TOM GREEN COUNTY

SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE

November 1, 2016

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

Gentlemen:

Attached is the Justice of the Peace, Precinct 2 Monthly Report to the Commissioners' Court for Septmeber 2016

The Justice of the Peace, Precinct 2, assessed $38,834.70 of Fines and $40,553.80 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 2 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	$27,302.49	See List
Fees	$40852.92	
Jury Fees	$8.98	
	$	$68,164.39
<Over Pmts>		
Monthly Total	$68,164.39	

Sincerely,

Susan Werner

Judge J.P. McGuire
Tom Green County Justice of the Peace, Precinct 2

5006 Knickerbocker Road, San Angelo, TX 76904

No Activity Report - All

Period: Oct 2016 through Oct 2016

Fee ID	County	Court	Court Type	Report Month	Report Year	Activity Type	Prepared By	Date Prepared
318752	Tom Green	Precinct 2 Place 1	Justice of the Peace	10	2016	Appointment	SUSAN WERNER	11/01/2016
318753	Tom Green	Precinct 2 Place 1	Justice of the Peace	10	2016	Fees	SUSAN WERNER	11/01/2016

Date / Time printed: 11/1/2016 12:48:50 PM

JUSTICE OF THE PEACE, PCT. 2
BALANCE WORKSHEET

RECEIPT	PAID BY	REPOR DATE	AMOUNT	CREDIT CARD	TOTAL		
59707	JP2	10/03/16	$ 1,834.50	$ 1,190.00	$ 3,024.50		
59735	JP2	10/04/16	$ 825.00	$ 2,286.00	$ 3,111.00		
59753	JP2	10/05/16	$ 831.00	$ 1,666.90	$ 2,497.90		
59799	JP2	10/06/16	$ 957.00	$ 825.00	$ 1,782.00		
59833	JP2	10/11/16	$ 3,191.00	$ 5,496.20	$ 8,687.20		
59852	JP2	10/12/16	$ 4,366.00	$ 1,462.90	$ 5,828.90		
59890	JP2	10/13/16	$ 1,481.00	$ 818.00	$ 2,299.00		
59891	JP2	10/14/16	$ 1,912.90	$ 2,128.00	$ 4,040.90		
59892	JP2	10/17/16	$ 2,255.00	$ 1,332.40	$ 3,587.40		
59946	JP2	10/18/16	$ 530.00	$ 1,525.80	$ 2,055.80		
59991	JP2	10/19/16	$ 3,385.00	$ 1,366.00	$ 4,751.00		
60055	JP2	10/20/16	$ 2,275.00	$ 1,758.00	$ 4,033.00		
60057	JP2	10/21/16	$ 1,968.00	$ 2,067.00	$ 4,035.00		
60065	JP2	10/24/16	$ 2,310.00	$ 3,121.89	$ 5,431.89		
60099	JP2	10/25/16	$ 561.00	$ 2,663.90	$ 3,224.90		
60162	JP2	10/26/16	$ 862.00	$ 1,003.00	$ 1,865.00		
60216	JP2	10/27/16	$ 2,888.00	$ 736.00	$ 3,624.00	$ 68,164.39	TREAS BAL
60234	JP2	10/28/16	$ 1,411.00	$ 672.00	$ 2,083.00		
60246	JP2	10/31/16	$ 1,375.00	$ 827.00	$ 2,202.00		
			$ 35,218.40	$ 32,945.99	$ 68,164.39		
				MONTHLY REPORT DIFFERENCE	$ 68,164.39		

Till Balance and Transaction Report

Closed Date Range 10/01/2016 to 10/31/2016

Sort: By Till, By Receipt Number

Cashier: Werner, Susan;Rodriguez, Rebecca;Poynor, Carrie

Tills JP2 Till 2,JP2 Till 1,JP2 Efile (TexFile),JP2 Adjustment Till

JP2

TOTAL FOR ALL TILLS

		CK		CM		CR
Tender Methods		CCK	CK	CASH	MO	CC
Till Totals	68,164.39	2,453.00	10,820.00	9,535.80	12,409.60	32,945.99
Transaction Totals	68,164.39	2,453.00	10,820.00	9,535.80	12,409.60	32,945.99
(Short) / Over	0.00	0.00	0.00	0.00	0.00	0.00
Overpayment Totals	*0.00*	*0.00*	*0.00*	*0.00*	*0.00*	*0.00*
Tender Totals	543	17	58	134	88	246

TOTALS FOR ALL TILLS AND ADJUSTMENTS

Transaction Totals	68,164.39
Adjustment Totals	0.00
Final Totals	68,164.39

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form
Location: JP2

1. County or City Name:	2. Date: 11/01/2016
3. Year: 2016	
4. Month: October	
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:	357
7. Court Costs and Fees	
8. Dollar amount assessed during the month:	$40,553.80
9. Dollar amount collected during the month:	$39,329.90
10. Dollar amount waived (If you can't seperate Indegency from Non-Indegency enter in Non-Indegency)	
11. Dollar amount waived: Indigency	$0.00
12. Dollar amount waived: Non-Indigency	$0.00
13. Dollar amount waived: Total = Indegency + Non-Indigency	$0.00
14. Dollar amount of jail time served credit given:	$1,093.30
15. Dollar amount of community service credit given:	$323.10
16. Dollar amount of adjustment assessed	($90.30)
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:	$29,769.10	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:	$2,293.10	
22. 61-90 days:	$1,285.50	
23. 91-120 days:	$1,390.60	
24. 120+ days:	$4,591.60	

25. Court Fines	
26. Dollar amount assessed during the month:	$38,834.70
27. Dollar amount collected during the month:	$27,302.49
28. Dollar amount waived during the month:	$0.00
29. Dollar amount of jail time served credit given:	$1,321.70
30. Dollar amount of community service credit given:	$415.90
31. Dollar amount of adjustment assessed	($5,451.11)
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:	$19,925.90	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:	$1,316.40	
37. 61-90 days:	$672.20	
38. 91-120 days:	$1,764.89	
39. 120+ days:	$3,623.10	

Printed on 11/01/2016 at 8:47:24

21,371.64+
100.00+
400.80+
2,497.00+
2,497.00+
436.05+
27,302.49*+

27,302.49+
8.98+
27,311.47*+

68,164.39+
27,311.47-
40,852.92*+

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month October **Year** 2016

County TOM GREEN **Pct.** 2 **Place** 1

Judge J.P. MCGUIRE

If new, date assumed office 01/03/2011

Court Mailing Address 5006 Knickerbocker Rd.

City SAN ANGELO , TX **Zip** TX

Phone Number 325-949-2415

Fax Number 325-949-5706

Court's Public Email

Court's Website

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

Prepared by SUSAN WERNER

Date 11/1/2016 Phone Number (325) 949-2415

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

CRIMINAL SECTION

Court JP2	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month October Year 2016	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4642	0	0	895	1051	2
a. Active Cases	4642	0	0	895	1051	2
b. Inactive Cases	0	0	0	0	0	0
2. New Cases Filed	296	0	0	34	14	0
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 *(Sum of Lines 1a, 2, 3 & 4)*	4938	0	0	929	1065	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	233	0	0	16	25	1
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	1	0	0	0	0	0
2) By the Court	0	0	0	0	0	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	4	0	0	3	9	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	76					
b. After Deferred Disposition *(CCP, Art. 45.051)*	9	0	0	2	2	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)*	8					
g. All Other Transportation Code Dismissals	22	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	353	0	0	21	37	1
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	4585	0	0	908	1028	1
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	4585	0	0	908	1028	1
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	0	0	0	0	0	0
13. Show Cause Hearings Held	27	0	0	1	3	0
14. Cases Appealed						
a. After Trial	0	0	0	0	0	0
b. Without Trial	4	0	0	0	1	0

CIVIL SECTION

Court JP2 Month October Year 2016	Debt Claim	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	65	21	54
a. Active Cases	65	21	54
b. Inactive Cases	0	0	0
2. New Cases Filed	11	16	13
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	76	37	67
DISPOSITIONS			
6. Default Judgments	0	8	0
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	6	17
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	2	0
11. Non-suited or Dismissed by Plaintiff	4	3	2
12. All Other Dispositions	1	1	1
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	5	20	20
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	71	17	47
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	71	17	47
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court JP2 Month October Year 2016	Total
1. **Transportation Code Cases Filed**	0
2. **Non-Driving Alcoholic Beverage Code Cases Filed**	1
3. **Driving Under the Influence of Alcohol Cases Filed**	1
4. **Drug Paraphernalia Cases Filed** *(HSC, Ch. 481)*	0
5. **Tobacco Cases Filed** *(HSC, Sec. 161.252)*	0
6. **Truancy 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	0
b. Statements Certified *(Fam. Code, Sec. 51.095)*	0
14. **Detention Hearings Held** *(Fam. Code, Sec. 54.01)*	0
15. **Orders for Non-Secure Custody Issued**	0
16. **Parent Contributing to Nonattendance Cases Filed** *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court JP2		NUMBER REQUESTS FOR COUNSEL
Month October Year 2016	NUMBER GIVEN	
1. Magistrate Warnings: a. Class C Misdemeanors	2	
b. Class A and B Misdemeanors	44	12
c. Felonies	44	27
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		65
b. Class A and B Misdemeanors		0
c. Felonies		16
3. Capiases Pro Fine Issued		8
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		1
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		14 ~~8~~
8. Magistrate's Orders for Emergency Protection Issued		3
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		7
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		3
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		4
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$44503
b. Remitted to State		$23661
c. Total		$68164

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27743-J2	HERNANDEZ, NORMA LETICIA 16-0042J2	AuditID: 3553217 10/03/2016	50.00	50.00	109804	01/07/2016	Rodriguez, Rebecca JP2CS2
Payment 27744-J2	SUSTAITA, JOSE ANTONIO 16-2728J2	AuditID: 3553236 10/03/2016	50.00	50.00	123007	08/01/2016	Rodriguez, Rebecca JP2CS2
Payment 27745-J2	FRANKLIN, DOUGLAS 16-1371J2	AuditID: 3553239 10/03/2016	31.00	31.00			Rodriguez, Rebecca JP2CS2
Payment 27746-J2	Cook, Jessica June 16-1820J2	AuditID: 3553241 10/03/2016	132.00	132.00	113010	10/03/2016	Rodriguez, Rebecca JP2CS2
Payment 27747-J2	GARCIA, ALEXIS MONIQUE 16-3529J2	AuditID: 3553254 10/03/2016	50.00	50.00	126820	09/27/2016	Rodriguez, Rebecca JP2CS2
Payment 27748-J2	CLINT HEMBY/LUCKY 7 ENTERPRISES LLC C16-294J2	AuditID: 3553297 10/03/2016	155.00	155.00			Rodriguez, Rebecca JP2CS2
Payment 27749-J2	JOHNSON, JOS CURRIE 16-2194J2	AuditID: 3553299 10/03/2016	30.00	30.00	A8139513	10/04/2016	Rodriguez, Rebecca JP2CS2
Payment 27750-J2	JOHNSON, JOS CURRIE 16-3784J2	AuditID: 3553301 10/03/2016	30.00	30.00			Rodriguez, Rebecca JP2CS2
Payment 27751-J2	PULIDO, LUIS 16-3700J2	AuditID: 3553370 10/03/2016	163.00	163.00	127960	10/03/2016	Werner, Susan JP2CS1
Payment 27752-J2	CREEK, TRACIE LANEAY 16-3116J2	AuditID: 3553377 10/03/2016	51.00	51.00	TX4OMM0PFYYQ	09/07/2016	Werner, Susan JP2CS1
Payment 27753-J2	ALMANCE, ALBIAN 16-3572J2	AuditID: 3553379 10/03/2016	163.00	163.00	126848	10/03/2016	Werner, Susan JP2CS1
Payment 27754-J2	ESTRADA, OSVALDO AMAYA 16-3372J2	AuditID: 3553381 10/03/2016	222.00	222.00	126771	10/03/2016	Werner, Susan JP2CS1
Payment 27755-J2	ADKINS, KARL KEITH 16-1005J2	AuditID: 3553387 10/03/2016	212.00	212.00	TX4KUG0PECHO	10/03/2016	Werner, Susan JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27756-J2	ADKINS, KARL KEITH 16-2160J2	AuditID: 3553388 10/03/2016	257.00	257.00			Werner, Susan JP2CS1
Payment 27757-J2	BARRAZA, RODRIGO SEGOVIA 16-3101J2	AuditID: 3553392 10/03/2016	81.50	81.50	TX4OKF0UWOBW	08/29/2016	Werner, Susan JP2CS1
Payment 27758-J2	VASQUEZ, ROLANDO 16-3350J2	AuditID: 3553395 10/03/2016	152.00	152.00	TX4OXH0MPHPV	10/03/2016	Werner, Susan JP2CS1
Payment 27759-J2	TORRES, GREGORIO ROMAN 16-2253J2	AuditID: 3553410 10/03/2016	44.00	44.00	TX4NGL0USGFX	08/16/2016	Rodriguez, Rebecca JP2CS2
Payment 27760-J2	COMETTI, BRANDON CHARLES 16-3659J2	AuditID: 3553411 10/03/2016	163.00	163.00	TX4PLF0UNWFI	10/03/2016	Rodriguez, Rebecca JP2CS2
Payment 27761-J2	IBARRA, LUIS 16-3616J2	AuditID: 3553419 10/03/2016	112.00	112.00	TX4PJI0PFY3O		Poynor, Carrie JP2CS1
Payment 27762-J2	BROWN, MARK WILLIAM 16-3650J2	AuditID: 3553439 10/03/2016	168.00	168.00	TX4PLH0PDDRT	10/03/2016	Poynor, Carrie JP2CS1
Payment 27763-J2	MEIER, DAVID CHESTER 16-3646J2	AuditID: 3553453 10/03/2016	10.00	10.00	TX4PLF0PDDRI	10/03/2016	Poynor, Carrie JP2CS1
Payment 27764-J2	MCDONALD, ANTHONY ROSS 16-3725J2	AuditID: 3553457 10/03/2016	168.00	168.00	TX4PQD0PDDSZ	10/03/2016	Poynor, Carrie JP2CS1
Payment 27765-J2	FOWLER, DANNY MAC 16-3171J2	AuditID: 3553459 10/03/2016	25.00	25.00	123111	09/02/2016	Poynor, Carrie JP2CS1
Payment 27766-J2	TAYLOR, ANDRE JARED 16-3579J2	AuditID: 3553460 10/03/2016	163.00	163.00	TX4PEH0PFY2Q	10/03/2016	Poynor, Carrie JP2CS1
Payment 27767-J2	BRADEN, ALFRIEDA DEBUS 16-3657J2	AuditID: 3553497 10/03/2016	153.00	153.00	TX4PIE0USG0Z	10/03/2016	Poynor, Carrie JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27768-J2	TRAVIS, PALMROY MANN 16-1938J2	AuditID: 3553513 10/03/2016	54.00	54.00	123332	07/06/2016	Poynor, Carrie JP2CS1
Payment 27769-J2	GAULT, JOHN ANTHONY 15-2414J2	AuditID: 3553521 10/03/2016	53.00	53.00	99941	11/24/2015	Poynor, Carrie JP2CS1
Payment 27770-J2	CROOK, BOBBY FRANK 16-1534J2	AuditID: 3553523 10/03/2016	82.00	82.00	119413	06/06/2016	Poynor, Carrie JP2CS1
Payment 27771-J2	JACKSON, TROVOCIA TYRONE 16-3416J2	AuditID: 3553612 10/04/2016	168.00	168.00	TX4P5J0YCMZE	10/04/2016	Poynor, Carrie JP2CS1
Payment 27772-J2	CRISP, JOHN DUNCAN 16-3091J2	AuditID: 3553614 10/04/2016	60.00	60.00	68024	08/17/2016	Poynor, Carrie JP2CS1
Payment 27773-J2	MUNIZ, MANUEL, Jr. 13-2680J2	AuditID: 3553615 10/04/2016	255.00	255.00			Poynor, Carrie JP2CS1
Payment 27774-J2	URIAS, NATANIEL 16-3683J2	AuditID: 3553617 10/04/2016	163.00	163.00	127931	10/04/2016	Poynor, Carrie JP2CS1
Payment 27775-J2	PITTMAN, TYLER AGENT C16-323J2	AuditID: 3553653 10/04/2016	116.00	116.00			Poynor, Carrie JP2CS1
Payment 27776-J2	LANDIN, BERTHALICIA 16-3723J2	AuditID: 3553663 10/04/2016	168.00	168.00	TX4PQ90PDDSR	10/04/2016	Poynor, Carrie JP2CS1
Payment 27777-J2	CALVIN, COREY LEON 16-1479J2	AuditID: 3553666 10/04/2016	235.00	235.00	120371	06/10/2016	Poynor, Carrie JP2CS1
Payment 27778-J2	MIDLAND FUNDING LLC C16-324J2	AuditID: 3553679 10/04/2016	41.00	41.00			Poynor, Carrie JP2CS1
Payment 27779-J2	JONES, CHARLES 16-3613J2	AuditID: 3553682 10/04/2016	112.00	112.00	112009		Poynor, Carrie JP2CS1
Payment 27780-J2	MIDLAND FUNDING LLC C16-325J2	AuditID: 3553786 10/04/2016	41.00	41.00			Poynor, Carrie JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27781-J2	THOMAS, JAMES C 16-3756J2	AuditID: 3553790 10/04/2016	163.00	163.00	TX4PPD0PFY54	10/04/2016	Poynor, Carrie JP2CS1
Payment 27782-J2	BEDARTE, PAZ, Jr. 16-2019J2	AuditID: 3553832 10/04/2016	100.00	100.00	TX4MZE0MORIS	10/04/2016	Werner, Susan JP2CS2
Payment 27783-J2	BEDARTE, PAZ, Jr. 16-3807J2	AuditID: 3553833 10/04/2016	100.00	100.00			Werner, Susan JP2CS2
Payment 27784-J2	GAUNA, RUELL ECTOR 16-3063J2	AuditID: 3553838 10/04/2016	45.00	45.00	TX4OBE0PDDGP	08/12/2016	Poynor, Carrie JP2CS1
Payment 27785-J2	CHILDRESS, MICHAEL BRANDON 16-3333J2	AuditID: 3553847 10/04/2016	112.00	112.00	TX4OUH0PDDLY	10/04/2016	Poynor, Carrie JP2CS1
Payment 27786-J2	SANTOS, ALEJANDRO HERNANDEZ 16-3528J2	AuditID: 3553871 10/04/2016	1,069.00	1,069.00	126823	10/04/2016	Poynor, Carrie JP2CS1
Payment 27787-J2	CLICK, JOHATHAN DALE 16-3705J2	AuditID: 3553873 10/04/2016	163.00	163.00	127973	10/04/2016	Poynor, Carrie JP2CS1
Payment 27788-J2	PERRENOUD, BETHANY NICOLE 16-3615J2	AuditID: 3553959 10/05/2016	163.00	163.00	TX4PJI0PFY3N	10/05/2016	Rodriguez, Rebecca JP2CS2
Payment 27789-J2	WEST, LUKE JAMES 16-3667J2	AuditID: 3553978 10/05/2016	20.00	20.00	TX4PJC0PFY37	10/05/2016	Poynor, Carrie JP2CS1
Payment 27790-J2	Morris, Brittany 16-1828J2	AuditID: 3553985 10/05/2016	56.00	56.00	120489	06/28/2016	Poynor, Carrie JP2CS1
Payment 27791-J2	HERNANDEZ, MARIO ALBERTO 15-3859J2	AuditID: 3554020 10/05/2016	68.00	68.00	TX4HY10SQIE1	02/02/2016	Poynor, Carrie JP2CS1
Payment 27792-J2	SANTOS, SAMUEL VALENTIM ALMEIDA 16-3668J2	AuditID: 3554066 10/05/2016	112.00	112.00	TX4PLI0UNWFW		Poynor, Carrie JP2CS1
Payment 27793-J2	MATHEWS, ARISSA SHAE 16-3721J2	AuditID: 3554082 10/05/2016	112.00	112.00	TX4PPE0PDDSM		Rodriguez, Rebecca JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27794-J2	KOTHMANN, LISA DIANNE 16-3752J2	AuditID: 3554087 10/05/2016	20.00	20.00	TX4PNC0UWOIL	10/05/2016	Rodriguez, Rebecca JP2CS2
Payment 27795-J2	AYANGBAYI, OLUSHOLA OLABIYI 16-2084J2	AuditID: 3554090 10/05/2016	63.00	63.00	TX4N7I0PDD7J	07/11/2016	Rodriguez, Rebecca JP2CS2
Payment 27796-J2	MALDONADO, GILBERT JASSO 15-3193J2	AuditID: 3554091 10/05/2016	200.00	200.00	104266	11/13/2015	Rodriguez, Rebecca JP2CS2
Payment 27797-J2	PRIETO, DANIEL FLORES 16-2042J2	AuditID: 3554095 10/05/2016	60.90	60.90	TX4N370USGCE	10/05/2016	Rodriguez, Rebecca JP2CS2
Payment 27798-J2	ROGERS, QUINTON LEE 16-3626J2	AuditID: 3554103 10/05/2016	178.00	178.00	TX4PJD0PFY3A	10/05/2016	Poynor, Carrie JP2CS1
Payment 27799-J2	ROGERS, QUINTON LEE 16-3627J2	AuditID: 3554107 10/05/2016	10.00	10.00	TX4PJD0PFY3A	10/05/2016	Poynor, Carrie JP2CS1
Payment 27800-J2	GARCIA, JOSEPH DONAVAN 16-3731J2	AuditID: 3554134 10/05/2016	112.00	112.00	TX4PQH0PDDT9		Poynor, Carrie JP2CS1
Payment 27801-J2	SMITH, MYLES CLINTON 16-3750J2	AuditID: 3554151 10/05/2016	147.00	147.00	107091	10/05/2016	Poynor, Carrie JP2CS1
Payment 27802-J2	SMITH, MYLES CLINTON 16-3824J2	AuditID: 3554152 10/05/2016	168.00	168.00	130238	10/05/2016	Poynor, Carrie JP2CS1
Payment 27803-J2	FOX, TAMARA DLAN 16-3636J2	AuditID: 3554156 10/05/2016	112.00	112.00	TX4PLF0PFY4E		Poynor, Carrie JP2CS1
Payment 27804-J2	WYATT, LLOYD LEFROY 16-3818J2	AuditID: 3554164 10/05/2016	173.00	173.00	TX4PY70YCM3E	10/05/2016	Poynor, Carrie JP2CS1
Payment 27805-J2	MOORE, LARRY 16-3768J2	AuditID: 3554211 10/05/2016	10.00	10.00	132329	10/05/2016	Rodriguez, Rebecca JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27806-J2	VERA, JOSUE MAX 14-0556J2	AuditID: 3554216 10/05/2016	302.00	302.00	COMPLAINT	10/05/2016	Rodriguez, Rebecca JP2CS2
Payment 27807-J2	VERA, JOSUE MAX 14-0071J2	AuditID: 3554219 10/05/2016	243.00	243.00	TX3Y4G0PDD9Z	10/05/2016	Rodriguez, Rebecca JP2CS2
Payment 27808-J2	SCHNEIDER, JEFFREY LEE 16-2832J2	AuditID: 3554220 10/05/2016	168.00	168.00	TX4NXF0UWO5Q	10/05/2016	Rodriguez, Rebecca JP2CS2
Payment 27809-J2	RUFF, DANIEL LEEROY 16-3697J2	AuditID: 3554257 10/06/2016	20.00	20.00	127951	10/06/2016	Rodriguez, Rebecca JP2CS2
Payment 27810-J2	CISNEROS, NICHOLAS ANDREW 16-3619J2	AuditID: 3554262 10/06/2016	173.00	173.00	TX4PJG0PFY3I	10/06/2016	Poynor, Carrie JP2CS1
Payment 27811-J2	TERRAZAS, ERICA 16-1958J2	AuditID: 3554271 10/06/2016	152.00	152.00	L002004	09/08/2016	Rodriguez, Rebecca JP2CS2
Payment 27812-J2	MCCLELLAN, BRANDON LLOYD 16-3738J2	AuditID: 3554274 10/06/2016	10.00	10.00	TX4PRE0PDDTN	10/06/2016	Rodriguez, Rebecca JP2CS2
Payment 27813-J2	SWINFORD, GARET REEVES 16-1760J2	AuditID: 3554275 10/06/2016	50.00	50.00			Rodriguez, Rebecca JP2CS2
Payment 27814-J2	DOMINGUEZ, ANDY 16-0190J2	AuditID: 3554293 10/06/2016	50.00	50.00	108811	08/24/2016	Rodriguez, Rebecca JP2CS2
Payment 27815-J2	DOMINGUEZ, ANDY 16-1067J2	AuditID: 3554299 10/06/2016	50.00	50.00			Rodriguez, Rebecca JP2CS2
Payment 27816-J2	FOATE, JESSICA NICOLE 16-3711J2	AuditID: 3554350 10/06/2016	332.00	332.00	TX4PP70PDDS7	10/06/2016	Poynor, Carrie JP2CS1
Payment 27817-J2	HERNANDEZ, CHELSEA 16-0661J2	AuditID: 3554368 10/06/2016	27.00	27.00	112703	03/10/2016	Rodriguez, Rebecca JP2CS2
Payment 27818-J2	ROBERTS, AMANDA 11-0445J2	AuditID: 3554373 10/06/2016	50.00	50.00	TX111I0FHX009	11/04/2015	Rodriguez, Rebecca JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27819-J2	LONGENBAUGH, NEIL BENJAMIN 16-3620J2	AuditID: 3554379 10/06/2016	112.00	112.00	TX4PJF0PFY3H		Rodriguez, Rebecca JP2CS2
Payment 27820-J2	FOLEY, CLARENCE EUGENE 16-3761J2	AuditID: 3554434 10/06/2016	20.00	20.00	126919	10/06/2016	Rodriguez, Rebecca JP2CS2
Payment 27821-J2	WIGHT, KYLE EDWARD 16-3735J2	AuditID: 3554439 10/06/2016	152.00	152.00	TXPRE0PDDTL	10/06/2016	Rodriguez, Rebecca JP2CS2
Payment 27822-J2	JAQUEZ, ZACHARY RYAN 16-3751J2	AuditID: 3554452 10/06/2016	112.00	112.00	TX4PNC0UWOIM		Poynor, Carrie JP2CS1
Payment 27823-J2	MORALES, PABLO 16-1875J2	AuditID: 3554508 10/06/2016	131.00	131.00	TX4MSK0YCMIP	06/28/2016	Poynor, Carrie JP2CS1
Payment 27824-J2	TORRES, ARIANA O 16-3109J2	AuditID: 3554518 10/06/2016	168.00	168.00	TX4OMI0PFYYF	10/06/2016	Rodriguez, Rebecca JP2CS2
Payment 27825-J2	DOYNA, DOUGLAS ROBERT 16-3103J2	AuditID: 3554519 10/06/2016	173.00	173.00	TX4OKF0UWOBY	10/06/2016	Rodriguez, Rebecca JP2CS2
Payment 27826-J2	HOUTS, TRAVIS 16-2934J2	AuditID: 3554767 10/11/2016	125.00	125.00	113101	08/17/2016	Poynor, Carrie JP2CS1
Payment 27827-J2	CRUZ, RODOLFO ALLEN 16-3895J2	AuditID: 3554774 10/11/2016	237.00	237.00	TX4PUD0MPD07	10/11/2016	Poynor, Carrie JP2CS1
Payment 27828-J2	CRUZ, RODOLFO ALLEN 16-3896J2	AuditID: 3554776 10/11/2016	173.00	173.00	TX4PUD0MPD07	10/11/2016	Poynor, Carrie JP2CS1
Payment 27829-J2	CLINT HEMBY/LUCKY SEVEN ENTERPRISES LLC C16-326J2	AuditID: 3554791 10/11/2016	116.00	116.00			Rodriguez, Rebecca JP2CS2
Payment 27830-J2	QUINN, LAUREN MICHELLE 16-3722J2	AuditID: 3554796 10/11/2016	20.00	20.00	TX4PQ90PDDSQ	10/11/2016	Poynor, Carrie JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27831-J2	CLINT HEMBY/LUCKY 7 ENTERPRISES LLC C16-327J2	AuditID: 3554797 10/11/2016	116.00	116.00			Rodriguez, Rebecca JP2CS2
Payment 27832-J2	CLINT HEMBY/LUCKY 7 ENTERPRISES LLC C16-329J2	AuditID: 3554806 10/11/2016	191.00	191.00			Rodriguez, Rebecca JP2CS2
Payment 27833-J2	CLINT HEMBY / LUCKY 7 ENTERPRISES LLC C16-330J2	AuditID: 3554811 10/11/2016	191.00	191.00			Rodriguez, Rebecca JP2CS2
Payment 27834-J2	Olson, Mark 16-2252J2	AuditID: 3554816 10/11/2016	68.50	68.50	TX4NEJ0USGEE	10/25/2016	Poynor, Carrie JP2CS1
Payment 27835-J2	JONES, CHARLES RAY 16-3726J2	AuditID: 3554822 10/11/2016	20.00	20.00	TX4PQE0PDDT1	10/11/2016	Rodriguez, Rebecca JP2CS2
Payment 27836-J2	CARDENAS, RICKY MARK 16-2785J2	AuditID: 3554827 10/11/2016	65.00	65.00	TXNVC0USGM2	08/12/2016	Werner, Susan JP2CS3
Payment 27837-J2	MORGAN, ALJEAN NATHANIEL 16-3829J2	AuditID: 3554828 10/11/2016	163.00	163.00	TX4PZF0YCM3P	10/11/2016	Poynor, Carrie JP2CS1
Payment 27838-J2	EOFF, SETH HUNTER 16-2112J2	AuditID: 3554831 10/11/2016	63.00	63.00	TX4N6H0UNWXI	07/14/2016	Poynor, Carrie JP2CS1
Payment 27839-J2	MILLER, JASON THOMAS 14-2299J2	AuditID: 3554837 10/11/2016	100.00	100.00	56755	08/18/2014	Poynor, Carrie JP2CS1
Payment 27840-J2	DIAZ, KIMBERLY 16-0177J2	AuditID: 3554838 10/11/2016	55.00	55.00	TX4IPB0PDDBS	06/30/2016	Poynor, Carrie JP2CS1
Payment 27841-J2	CROUCH, KADEN LANE 16-2900J2	AuditID: 3554843 10/11/2016	50.00	50.00	114498	08/15/2016	Poynor, Carrie JP2CS1
Payment 27842-J2	ROCHA, MANUEL IGNACIO 16-1568J2	AuditID: 3554844 10/11/2016	68.00	68.00	TX4MCJ0USG2S	06/10/2016	Poynor, Carrie JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27843-J2	BEDARTE, PAZ, Jr. 16-2019J2	AuditID: 3554848 10/11/2016	162.00	162.00	TX4MZE0MORIS	10/04/2016	Poynor, Carrie JP2CS1
Payment 27844-J2	BEDARTE, PAZ, Jr. 16-3807J2	AuditID: 3554858 10/11/2016	157.00	157.00			Poynor, Carrie JP2CS1
Payment 27845-J2	LAMKA, MICHAEL D 14-2565J2	AuditID: 3554860 10/11/2016	150.00	150.00	50493	09/02/2014	Poynor, Carrie JP2CS1
Payment 27846-J2	CULPEPPER, RARKING RASHAD 16-2586J2	AuditID: 3554887 10/11/2016	35.00	35.00	TX4NH90PDDC0	07/19/2016	Poynor, Carrie JP2CS1
Payment 27847-J2	WOODSIDE, WILLIAM LEE 16-3740J2	AuditID: 3554888 10/11/2016	178.00	178.00	TX4PRG0PDDTW	10/11/2016	Poynor, Carrie JP2CS1
Payment 27848-J2	GONZALEZ, JAVIER A 16-2322J2	AuditID: 3554891 10/11/2016	40.00	40.00	TX4NHE0YCMPL	07/15/2016	Poynor, Carrie JP2CS1
Payment 27849-J2	BLACKINGTON, DUSTIN 16-1532J2	AuditID: 3554892 10/11/2016	75.90	75.90	119417	09/21/2016	Poynor, Carrie JP2CS1
Payment 27850-J2	RODRIGUEZ, NANCY 14-0466J2	AuditID: 3554893 10/11/2016	270.00	270.00	COMPLAINT	10/11/2016	Poynor, Carrie JP2CS1
Payment 27851-J2	CUEVAS, VENANCILO 16-0933J2	AuditID: 3554908 10/11/2016	100.00	100.00	115602	09/26/2016	Poynor, Carrie JP2CS1
Payment 27852-J2	CUEVAS, VENANCILO 16-0934J2	AuditID: 3554909 10/11/2016	100.00	100.00	115602	09/26/2016	Poynor, Carrie JP2CS1
Payment 27853-J2	CUEVAS, VENANCILO 16-1781J2	AuditID: 3554910 10/11/2016	100.00	100.00			Poynor, Carrie JP2CS1
Payment 27854-J2	THE STATE OF TEXAS C16-331J2	AuditID: 3554936 10/11/2016	41.00	41.00			Poynor, Carrie JP2CS1
Payment 27855-J2	REGIONAL FINANCE CORPORATION OF TEXAS C16-332J2	AuditID: 3554942 10/11/2016	116.00	116.00			Rodriguez, Rebecca JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27856-J2	CORDOVA, ANA MARIA 16-1439J2	AuditID: 3554943 10/11/2016	148.00	148.00			Poynor, Carrie JP2CS1
Payment 27857-J2	CARBAJAL, TERESO ACEVEDO 16-3676J2	AuditID: 3554949 10/11/2016	100.00	100.00	126896	10/11/2016	Rodriguez, Rebecca JP2CS2
Payment 27858-J2	CLARE, CRYSTAL LOUISE 16-3681J2	AuditID: 3554950 10/11/2016	112.00	112.00	127926		Poynor, Carrie JP2CS1
Payment 27859-J2	CONTRERAS, SERGIO 16-3905J2	AuditID: 3554955 10/11/2016	132.00	132.00	TX4PXK0USG3J	10/11/2016	Poynor, Carrie JP2CS1
Payment 27860-J2	JONES, MALIK JAMONTE 16-3641J2	AuditID: 3554959 10/11/2016	53.00	53.00	TX4PKI0PDDR8	10/03/2016	Poynor, Carrie JP2CS1
Payment 27861-J2	WAGNER, ALEX JONATHAN 16-3228J2	AuditID: 3554961 10/11/2016	63.00	63.00	116482	09/09/2016	Poynor, Carrie JP2CS1
Payment 27862-J2	GREEN, JORDAN WRAY 15-1950J2	AuditID: 3554973 10/11/2016	212.00	212.00	TX4DBK0PDW2W	10/11/2016	Poynor, Carrie JP2CS1
Payment 27863-J2	GREEN, JORDAN WRAY 15-3115J2	AuditID: 3554978 10/11/2016	55.00	55.00			Poynor, Carrie JP2CS1
Payment 27864-J2	REYES, SONYA MARIE 16-3635J2	AuditID: 3554980 10/11/2016	302.00	302.00	TX4PLF0PFY4D	10/11/2016	Poynor, Carrie JP2CS1
Payment 27865-J2	BOHLAR, SABER BRONTE 16-3691J2	AuditID: 3554990 10/11/2016	112.00	112.00	127940		Poynor, Carrie JP2CS1
Payment 27866-J2	ARREDONDO, DEBRA NICOLE 16-3544J2	AuditID: 3554997 10/11/2016	66.00	66.00	TX4PDJ0PDDPN	09/23/2016	Poynor, Carrie JP2CS1
Payment 27867-J2	RIGGS, BRYON ALAN 16-3741J2	AuditID: 3555018 10/11/2016	112.00	112.00	TX4PRG0PDDTX		Rodriguez, Rebecca JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27868-J2	WEST, LUKE JAMES 16-3631J2	AuditID: 3555024 10/11/2016	112.00	112.00	TX4PJC0PFY37		Rodriguez, Rebecca JP2CS2
Payment 27869-J2	MORAES GROTI, SARA 16-1569J2	AuditID: 3555028 10/11/2016	70.90	70.90	TX4MD70USG30	09/21/2016	Rodriguez, Rebecca JP2CS2
Payment 27870-J2	HALL, JOSEPH MACK 15-3244J2	AuditID: 3555033 10/11/2016	174.00	174.00	TX4GIB0PDDZY	02/17/2016	Poynor, Carrie JP2CS1
Payment 27871-J2	URQUIDI, HECTOR MARIO 16-2078J2	AuditID: 3555034 10/11/2016	649.00	649.00	123355	10/11/2016	Poynor, Carrie JP2CS1
Payment 27872-J2	URQUIDI, HECTOR MARIO 16-3776J2	AuditID: 3555039 10/11/2016	257.00	257.00			Poynor, Carrie JP2CS1
Payment 27873-J2	ENRIQUEZ, NICHOLAS 16-3148J2	AuditID: 3555043 10/11/2016	569.00	569.00	123081	10/05/2016	Poynor, Carrie JP2CS1
Payment 27874-J2	HUYNH, THOMAS PHONG 16-3906J2	AuditID: 3555059 10/11/2016	112.00	112.00	TX4PXJ0USG3E		Poynor, Carrie JP2CS1
Payment 27875-J2	Heidenbrand, JANET KAY 14-0598J2	AuditID: 3555064 10/11/2016	25.00	25.00	TX402D0PGIBE	07/11/2016	Poynor, Carrie JP2CS1
Payment 27876-J2	CONKLIN, SCHYLER LENAE 16-2167J2	AuditID: 3555066 10/11/2016	70.90	70.90	TX4N7I0UNWY2	10/11/2016	Poynor, Carrie JP2CS1
Payment 27877-J2	ORTIZ-HERNANDEZ, JOSE ANGEL 16-3733J2	AuditID: 3555073 10/11/2016	163.00	163.00	TX4PQI0PDDTB	10/11/2016	Werner, Susan JP2CS1
Payment 27878-J2	CLINT HEMBY/LUCKY 7 ENTERPRISES LLC C16-328J2	AuditID: 3555083 10/11/2016	116.00	116.00			Rodriguez, Rebecca JP2CS2
Payment 27879-J2	GRAVELL, GREG C16-333J2	AuditID: 3555105 10/11/2016	116.00	116.00			Rodriguez, Rebecca JP2CS2
Payment 27880-J2	HALPENNY, PENELOPE 16-2928J2	AuditID: 3555112 10/11/2016	173.00	173.00	TX4O7M0USGPO	10/11/2016	Rodriguez, Rebecca JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27881-J2	DAVIS, MICHELLE LEE 16-3873J2	AuditID: 3555128 10/11/2016	112.00	112.00	127987		Rodriguez, Rebecca JP2CS2
Payment 27882-J2	MELENDEZ, DANIEL GUADALUPE 16-3147J2	AuditID: 3555134 10/11/2016	169.00	169.00	123082	10/11/2016	Rodriguez, Rebecca JP2CS2
Payment 27883-J2	DIAZ, MARLIE RAENN 09-3905J2	AuditID: 3555151 10/11/2016	305.00	305.00			Rodriguez, Rebecca JP2CS2
Payment 27884-J2	DIAZ, MARLIE RAENN 09-117J2	AuditID: 3555153 10/11/2016	153.00	153.00	052908	04/09/2009	Rodriguez, Rebecca JP2CS2
Payment 27885-J2	ALCARAZ LOMELI, MARIO 16-3701J2	AuditID: 3555169 10/11/2016	173.00	173.00	127961	10/11/2016	Poynor, Carrie JP2CS1
Payment 27886-J2	LONG, DEREK JOHN 16-3813J2	AuditID: 3555171 10/11/2016	69.00	69.00	A8202066	10/11/2016	Poynor, Carrie JP2CS1
Payment 27887-J2	LEON YANEZ, SERGIO A 16-3826J2	AuditID: 3555176 10/11/2016	173.00	173.00	TX4PZEO0YCM3L	10/11/2016	Poynor, Carrie JP2CS1
Payment 27888-J2	VEGA, ANTONIO, Jr. 16-3749J2	AuditID: 3555193 10/11/2016	112.00	112.00	TX4PNC0UWOIK		Rodriguez, Rebecca JP2CS2
Payment 27889-J2	Garcia, Roland 16-3753J2	AuditID: 3555235 10/12/2016	163.00	163.00	TX4PPD0PFY51	10/12/2016	Rodriguez, Rebecca JP2CS2
Payment 27890-J2	FREELAND, JERRY LEE, Jr. 06-567J2	AuditID: 3555259 10/12/2016	30.00	30.00	J346237	09/29/2016	Poynor, Carrie JP2CS1
Payment 27891-J2	CASTILLO, JAIME CEPEDA 16-3695J2	AuditID: 3555263 10/12/2016	163.00	163.00	127946	10/12/2016	Poynor, Carrie JP2CS1
Payment 27892-J2	MCGUIRE, MACKENZIE ANN 16-3564J2	AuditID: 3555278 10/12/2016	220.00	220.00	TX4PE10PDDQ2		Rodriguez, Rebecca JP2CS2
Payment 27893-J2	WATSON, GARLAND CURTIS 16-3604J2	AuditID: 3555320 10/12/2016	1,069.00	1,069.00	126880	10/12/2016	Rodriguez, Rebecca JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27894-J2	ALVAREZ, ROBERTO 15-3446J2	AuditID: 3555321 10/12/2016	294.00	294.00	89877	12/11/2015	Poynor, Carrie JP2CS1
Payment 27895-J2	SILLIMAN, THOMAS EDWIN 16-3618J2	AuditID: 3555356 10/12/2016	300.00	300.00	TX4PJH0PFY3J		Poynor, Carrie JP2CS1
Payment 27896-J2	PEREZ-JIMENEZ, ERNESTO LUIS 16-3678J2	AuditID: 3555359 10/12/2016	152.00	152.00	126886		Poynor, Carrie JP2CS1
Payment 27897-J2	GUTIERREZ, ADAN 16-3041J2	AuditID: 3555372 10/12/2016	63.00	63.00	TX4ODM0YCMWD	08/12/2016	Rodriguez, Rebecca JP2CS2
Payment 27898-J2	FRIDAY, KIMBERLY ANN 16-3692J2	AuditID: 3555383 10/12/2016	163.00	163.00	127941	10/12/2016	Rodriguez, Rebecca JP2CS2
Payment 27899-J2	LOPEZ, MARIA ANN 14-3170J2	AuditID: 3555389 10/12/2016	94.00	94.00			Rodriguez, Rebecca JP2CS2
Payment 27900-J2	RHODES, KRISTOFFER LELAND 16-3842J2	AuditID: 3555394 10/12/2016	112.00	112.00	TX4PYG0UNWJ4		Poynor, Carrie JP2CS1
Payment 27901-J2	JACOBS, CRAIG DEAN 16-3747J2	AuditID: 3555410 10/12/2016	112.00	112.00	TX4PRN0USG1Y		Rodriguez, Rebecca JP2CS2
Payment 27902-J2	COLE, KWANA CLEO-CHRISTINE 16-3833J2	AuditID: 3555419 10/12/2016	112.00	112.00	126899		Poynor, Carrie JP2CS1
Payment 27903-J2	DURAN, JULIO CESAR 16-1312J2	AuditID: 3555428 10/12/2016	59.00	59.00	L002035	05/12/2016	Rodriguez, Rebecca JP2CS2
Payment 27904-J2	TORRES, VICTORIANO 16-3673J2	AuditID: 3555438 10/12/2016	152.00	152.00	TX4PII0MORR1	10/12/2016	Poynor, Carrie JP2CS1
Payment 27905-J2	TAMBUNGA, IRMA PEREZ 16-3690J2	AuditID: 3555482 10/12/2016	112.00	112.00	127939		Rodriguez, Rebecca JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27906-J2	ARTHUR, DONALD SMITHSON, Jr. 16-3413J2	AuditID: 3555485 10/12/2016	300.00	300.00	TX4P8F0YCMZU		Poynor, Carrie JP2CS1
Payment 27907-J2	RICH, VALERIE Q 16-1857J2	AuditID: 3555495 10/12/2016	45.00	45.00	A8139511	08/10/2016	Poynor, Carrie JP2CS1
Payment 27908-J2	GARCIA, HECTOR JOSE 16-3653J2	AuditID: 3555522 10/12/2016	300.00	300.00	TX4PKE0YCM1D		Rodriguez, Rebecca JP2CS2
Payment 27909-J2	CROUCH, KENNETH G. 16-3408J2	AuditID: 3555532 10/12/2016	153.00	153.00	TX4P8H0YCMZZ	10/04/2016	Poynor, Carrie JP2CS1
Payment 27910-J2	GRIFFIN, ZAKERY TYLER 16-3644J2	AuditID: 3555547 10/12/2016	112.00	112.00	TX4PKJ0PDDRD		Poynor, Carrie JP2CS1
Payment 27911-J2	WRIGHT, JOHN TIMOTHY 16-3588J2	AuditID: 3555552 10/12/2016	300.00	300.00	TX4PCH0UWOHS		Poynor, Carrie JP2CS1
Payment 27912-J2	HERNANDEZ, GLORIA JEAN 16-2463J2	AuditID: 3555558 10/12/2016	65.90	65.90	TX4NHK0UWO2P	10/12/2016	Poynor, Carrie JP2CS1
Payment 27913-J2	KIDD, JERRY JOE 16-3682J2	AuditID: 3555562 10/12/2016	112.00	112.00	127930		Poynor, Carrie JP2CS1
Payment 27914-J2	PALACIOS, ARIANA NOELY 16-3550J2	AuditID: 3555581 10/12/2016	63.00	63.00	TX4PE00PDDPZ	09/19/2016	Werner, Susan JP2CS1
Payment 27915-J2	DAVIS, JACK ALLEN 16-1100J2	AuditID: 3555582 10/12/2016	100.00	100.00	TX4L0G0PFYPS	10/12/2016	Rodriguez, Rebecca JP2CS2
Payment 27916-J2	DAVIS, JACK ALLEN 16-2142J2	AuditID: 3555586 10/12/2016	100.00	100.00			Rodriguez, Rebecca JP2CS2
Payment 27917-J2	CHAPOY, GILBERT JOHN 13-1336J2	AuditID: 3555601 10/12/2016	10.00	10.00	COMPLAINT	05/16/2016	Rodriguez, Rebecca JP2CS2
Payment 27918-J2	VU, KELLY 16-3064J2	AuditID: 3555626 10/12/2016	173.00	173.00	TX4OBF0PDDGR	10/12/2016	Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27919-J2	WETZEL, DAVID BRYAN 16-3746J2	AuditID: 3555641 10/12/2016	300.00	300.00	TX4PRM0USG1X	10/11/2016	Rodriguez, Rebecca JP2CS2
Payment 27920-J2	MATA, CHRISTOPHER 16-3493J2	AuditID: 3555645 10/12/2016	60.00	60.00	L002087	09/14/2016	Rodriguez, Rebecca JP2CS2
Payment 27921-J2	TD BANK USA, N.A. C16-335J2	AuditID: 3555656 10/12/2016	41.00	41.00			Rodriguez, Rebecca JP2CS2
Payment 27922-J2	JACKSON, ALEXIS JANAE 16-3728J2	AuditID: 3555673 10/12/2016	10.00	10.00	TX4PQE0PDDT2	10/12/2016	Rodriguez, Rebecca JP2CS2
Payment 27923-J2	GOMEZ, KARINA MIRYA 16-2815J2	AuditID: 3555694 10/12/2016	173.00	173.00	TX4NUC0UWO4U	10/12/2016	Rodriguez, Rebecca JP2CS2
Payment 27924-J2	PORTFOLIO RECOVERY ASSOCIATES, LLC C16-336J2	AuditID: 3555709 10/12/2016	41.00	41.00			Rodriguez, Rebecca JP2CS2
Payment 27925-J2	CAJAS, ELOISA MARIE 16-3696J2	AuditID: 3555753 10/13/2016	112.00	112.00	127950		Poynor, Carrie JP2CS1
Payment 27926-J2	DETORRES, MARCELA M C16-337J2	AuditID: 3555767 10/13/2016	116.00	116.00			Rodriguez, Rebecca JP2CS2
Payment 27927-J2	MEDINA, JOEL 16-3886J2	AuditID: 3555827 10/13/2016	163.00	163.00	TX4PW90PDDUJ	10/13/2016	Poynor, Carrie JP2CS1
Payment 27928-J2	SUAREZ, CLAYTON ZACHERY 16-0479J2	AuditID: 3555859 10/13/2016	37.00	37.00	TX4JEL0PFY7K	07/15/2016	Rodriguez, Rebecca JP2CS2
Payment 27929-J2	SUAREZ, CLAYTON ZACHERY 16-0480J2	AuditID: 3555863 10/13/2016	63.00	63.00	TX4JEL0PFY7K	07/15/2016	Rodriguez, Rebecca JP2CS2
Payment 27930-J2	BESS, TINISHA C16-183J2	AuditID: 3555872 10/13/2016	5.00	5.00			Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27931-J2	SKINNER, AARON MICHAEL 16-3862J2	AuditID: 3555889 10/13/2016	302.00	302.00	116012	10/13/2016	Rodriguez, Rebecca JP2CS2
Payment 27932-J2	REINHUBER, JOACHIM CHRISTIAN 16-3571J2	AuditID: 3555898 10/13/2016	173.00	173.00	126847	10/13/2016	Poynor, Carrie JP2CS1
Payment 27933-J2	SOILEAU, KERRY PAUL 16-3421J2	AuditID: 3555901 10/13/2016	163.00	163.00	TX4P4F0UWOED	10/13/2016	Poynor, Carrie JP2CS1
Payment 27934-J2	RIVERO, JUAN ANDRES 16-3389J2	AuditID: 3555924 10/13/2016	182.00	182.00	126782	10/12/2016	Poynor, Carrie JP2CS1
Payment 27935-J2	1ST COMMUNITY FEDERAL CREDIT UNION C16-338J2	AuditID: 3555945 10/13/2016	116.00	116.00			Poynor, Carrie JP2CS1
Payment 27936-J2	LOWRY, MANDY C16-339J2	AuditID: 3555994 10/13/2016	116.00	116.00			Rodriguez, Rebecca JP2CS2
Payment 27937-J2	CHAFFIN, DAVID RAY 16-3497J2	AuditID: 3556019 10/13/2016	79.00	79.00	126807	09/26/2016	Poynor, Carrie JP2CS1
Payment 27938-J2	1ST COMMUNITY FEDERAL CREDIT UNION C16-340J2	AuditID: 3556025 10/13/2016	41.00	41.00			Poynor, Carrie JP2CS1
Payment 27939-J2	BALDERRAMA, MATTHEW AARON 16-3845J2	AuditID: 3556047 10/13/2016	112.00	112.00	125959		Poynor, Carrie JP2CS1
Payment 27940-J2	MARTIN, MICHAEL DAN 16-3849J2	AuditID: 3556055 10/13/2016	162.00	162.00	125955	10/13/2016	Poynor, Carrie JP2CS1
Payment 27941-J2	BENITEZ, MARISA C16-341J2	AuditID: 3556059 10/13/2016	116.00	116.00			Rodriguez, Rebecca JP2CS2
Payment 27942-J2	JACKSON, DAVID 16-3930J2	AuditID: 3556066 10/13/2016	132.00	132.00	M184268	10/20/2016	Rodriguez, Rebecca JP2CS2
Void of Receipt 27942-J2	JACKSON, DAVID 16-3930J2	AuditID: 3556165 10/13/2016	(132.00)	(132.00)	M184268	10/20/2016	Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27943-J2	LOVE, KYLIE CHANTEL 16-3757J2	AuditID: 3556070 10/13/2016	112.00	112.00	TX4PPE0PFY57		Rodriguez, Rebecca JP2CS2
Payment 27944-J2	BOLANOS, BRIANA CELESTE 16-2214J2	AuditID: 3556078 10/13/2016	63.00	63.00	113673	07/14/2016	Poynor, Carrie JP2CS1
Payment 27945-J2	HURLEY-WRIGHT, SARAH JAYNE 16-1932J2	AuditID: 3556118 10/13/2016	66.00	66.00	119520	10/04/2016	Rodriguez, Rebecca JP2CS2
Payment 27946-J2	HASTY, HUNTER WADE 16-3850J2	AuditID: 3556145 10/13/2016	178.00	178.00	102173		Poynor, Carrie JP2CS1
Void of Receipt 27946-J2	HASTY, HUNTER WADE 16-3850J2	AuditID: 3556163 10/13/2016	(178.00)	(178.00)	102173		Poynor, Carrie JP2CS1
Payment 27947-J2	FIELD, LONNIE RICHARD, Jr. 16-3698J2	AuditID: 3556210 10/14/2016	162.00	162.00	127952	10/14/2016	Rodriguez, Rebecca JP2CS2
Payment 27948-J2	WEAVER, JARRETT 13-0401J2	AuditID: 3556215 10/14/2016	346.00	346.00	TX130W0FHZ00G	02/11/2013	Poynor, Carrie JP2CS1
Payment 27949-J2	Chaney, Hank Allen 16-3937J2	AuditID: 3556220 10/14/2016	163.00	163.00	TX4Q6J0YCM3Y	10/14/2016	Rodriguez, Rebecca JP2CS2
Payment 27950-J2	LAW, WENDELL R 16-3918J2	AuditID: 3556221 10/14/2016	168.00	168.00	TX4Q5D0USG57	10/14/2016	Poynor, Carrie JP2CS1
Payment 27951-J2	1ST COMMUNITY FEDERAL CREDIT UNION C16-343J2	AuditID: 3556225 10/14/2016	191.00	191.00			Rodriguez, Rebecca JP2CS2
Payment 27952-J2	NOLEN, CRAIG LEE 16-3693J2	AuditID: 3556241 10/14/2016	300.00	300.00	127942		Rodriguez, Rebecca JP2CS2
Payment 27953-J2	AGUIRRE, ROSA LINDA 16-3847J2	AuditID: 3556248 10/14/2016	173.00	173.00	116644	10/14/2016	Poynor, Carrie JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27954-J2	GALVAN, JACQUELYN GENEVA 16-3469J2	AuditID: 3556249 10/14/2016	112.00	112.00	TX4P8K0UWOHA		Rodriguez, Rebecca JP2CS2
Payment 27955-J2	SCHAMBACH, BRANDON JOHN 16-3661J2	AuditID: 3556258 10/14/2016	112.00	112.00	TX4PLG0UNWFM	10/14/2016	Poynor, Carrie JP2CS1
Payment 27956-J2	BURROWS, KIRI DAWN 16-1077J2	AuditID: 3556266 10/14/2016	146.00	146.00	TX4KYH0PFYOT	05/02/2016	Rodriguez, Rebecca JP2CS2
Payment 27957-J2	MCBRIDE, HESTON STEWART 16-3832J2	AuditID: 3556278 10/14/2016	180.00	180.00	126902	10/14/2016	Poynor, Carrie JP2CS1
Payment 27958-J2	DEHOYOS, ISAAC 16-3877J2	AuditID: 3556289 10/14/2016	112.00	112.00	130229		Poynor, Carrie JP2CS1
Payment 27959-J2	ALONSO MORALES, FILOMENO 16-3625J2	AuditID: 3556293 10/14/2016	168.00	168.00	TX4PJD0PFY3B	10/14/2016	Poynor, Carrie JP2CS1
Payment 27960-J2	ONEAL, CHRISTOPHER LEE 16-3348J2	AuditID: 3556296 10/14/2016	168.00	168.00	TX4OVB0UNWBF	10/14/2016	Poynor, Carrie JP2CS1
Payment 27961-J2	GREEN, JOSEPH, Jr. 16-3952J2	AuditID: 3556309 10/14/2016	162.00	162.00	132349	10/14/2016	Rodriguez, Rebecca JP2CS2
Payment 27962-J2	GUZMAN-PINA, MARIA ESTELA 16-3708J2	AuditID: 3556321 10/14/2016	112.00	112.00	127969		Rodriguez, Rebecca JP2CS2
Payment 27963-J2	ROMERO, BOBBY 16-1981J2	AuditID: 3556324 10/14/2016	43.00	43.00	TX4N0C0USGAC	07/13/2016	Rodriguez, Rebecca JP2CS2
Payment 27964-J2	DAVILA, JOSE ARTURO 16-3766J2	AuditID: 3556330 10/14/2016	182.00	182.00	132326	10/14/2016	Poynor, Carrie JP2CS1
Payment 27965-J2	KUCZYNSKI, RICHARD BRUCE 16-3312J2	AuditID: 3556344 10/14/2016	50.00	50.00	126761	09/09/2016	Poynor, Carrie JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27966-J2	Govea, Rogelio 16-3892J2	AuditID: 3556378 10/14/2016	10.00	10.00	TX4PTF0MPD01	10/14/2016	Rodriguez, Rebecca JP2CS2
Payment 27967-J2	FLEENER, MATTHEW 16-2454J2	AuditID: 3556384 10/14/2016	70.90	70.90	TX4NEN0UWO1G	10/14/2016	Rodriguez, Rebecca JP2CS2
Payment 27968-J2	AGUIRRE, ASHLEY 16-3337J2	AuditID: 3556388 10/14/2016	54.00	54.00	TX4P0F0UNWD5	09/16/2016	Poynor, Carrie JP2CS1
Payment 27969-J2	SOTO, JANETTE 16-0966J2	AuditID: 3556452 10/14/2016	232.00	232.00	L001390	10/14/2016	Poynor, Carrie JP2CS1
Payment 27970-J2	OCHOA, HAZEL DANAE 16-3685J2	AuditID: 3556456 10/14/2016	112.00	112.00	127934		Rodriguez, Rebecca JP2CS2
Payment 27971-J2	DAVIS, WAYNE OSCARBRYANT 16-3883J2	AuditID: 3556477 10/14/2016	112.00	112.00	TX4PZE0UNWJL		Poynor, Carrie JP2CS1
Payment 27972-J2	TORRES, JUAN, Jr. 16-3415J2	AuditID: 3556481 10/14/2016	53.00	53.00	TX4P5J0YCMZF	09/20/2016	Rodriguez, Rebecca JP2CS2
Payment 27973-J2	SOTO, JANETTE 16-1787J2	AuditID: 3556483 10/14/2016	257.00	257.00			Poynor, Carrie JP2CS1
Payment 27974-J2	GARCIA, ALEXIS MONIQUE 16-3529J2	AuditID: 3556492 10/14/2016	50.00	50.00	126820	09/27/2016	Poynor, Carrie JP2CS1
Payment 27975-J2	GONZALEZ, JAVIER A 16-2322J2	AuditID: 3556504 10/14/2016	40.00	40.00	TX4NHE0YCMPL	07/15/2016	Poynor, Carrie JP2CS1
Payment 27976-J2	HERNANDEZ, ENRIQUE DURON 16-3034J2	AuditID: 3556593 10/17/2016	104.00	104.00	123509	08/19/2016	Rodriguez, Rebecca JP2CS2
Payment 27977-J2	TRAMMELL, STEPHEN ROYCE 16-1956J2	AuditID: 3556633 10/17/2016	88.00	88.00	123324	07/01/2016	Poynor, Carrie JP2CS1
Payment 27978-J2	HALL, CHRISTOPHER SHAYNE 16-3838J2	AuditID: 3556646 10/17/2016	300.00	300.00	TX4PYF0UNWJ1		Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27979-J2	JACKSON, JANA K. 16-3715J2	AuditID: 3556654 10/17/2016	163.00	163.00	127981	10/17/2016	Rodriguez, Rebecca JP2CS2
Payment 27980-J2	FILES, SHAWNTAY DANYELL 16-3628J2	AuditID: 3556660 10/17/2016	168.00	168.00	TX4PJC0PFY38	10/17/2016	Rodriguez, Rebecca JP2CS2
Payment 27981-J2	HERNANDEZ, GABRIEL JUNIOR 15-2045J2	AuditID: 3556682 10/17/2016	105.00	105.00			Poynor, Carrie JP2CS1
Payment 27982-J2	HERNANDEZ, GABRIEL JUNIOR 15-1244J2	AuditID: 3556684 10/17/2016	105.00	105.00	TX4BAG0SQIY8	10/15/2015	Poynor, Carrie JP2CS1
Payment 27983-J2	HERNANDEZ, GABRIEL JUNIOR 15-1245J2	AuditID: 3556685 10/17/2016	105.00	105.00	TX4BAG0SQIY8	10/15/2015	Poynor, Carrie JP2CS1
Payment 27984-J2	CARBAJAL, TERESO ACEVEDO 16-3677J2	AuditID: 3556686 10/17/2016	132.00	132.00	126896	10/11/2016	Rodriguez, Rebecca JP2CS2
Payment 27985-J2	CARBAJAL, TERESO ACEVEDO 16-3676J2	AuditID: 3556691 10/17/2016	62.00	62.00	126896	10/11/2016	Rodriguez, Rebecca JP2CS2
Payment 27986-J2	GARCIA, EUGENIO HUERTA 16-3931J2	AuditID: 3556721 10/17/2016	163.00	163.00	M184269	10/17/2016	Rodriguez, Rebecca JP2CS2
Payment 27987-J2	RAMIREZ, MIGUEL FRANCISCO 16-2141J2	AuditID: 3556722 10/17/2016	91.00	91.00			Rodriguez, Rebecca JP2CS2
Payment 27988-J2	BRYANT, DONNA MARIE 16-3377J2	AuditID: 3556723 10/17/2016	45.00	45.00	126780	09/15/2016	Rodriguez, Rebecca JP2CS2
Payment 27989-J2	ROMERO, BOBBY 16-2044J2	AuditID: 3556724 10/17/2016	86.00	86.00	TX4N370USGCB	07/13/2016	Rodriguez, Rebecca JP2CS2
Payment 27990-J2	ARREOSOLA, ALLEN MICHAEL 16-1907J2	AuditID: 3556744 10/17/2016	77.00	77.00	L002048	06/23/2016	Poynor, Carrie JP2CS1

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 27991-J2	FAR, MANI MOHAMMADI 16-3823J2	AuditID: 3556758 10/17/2016	112.00	112.00	TX4PY70YCM3F		Poynor, Carrie JP2CS1
Payment 27992-J2	RILEY, NATASHA 16-3494J2	AuditID: 3556769 10/17/2016	52.00	52.00	L002086	09/26/2016	Poynor, Carrie JP2CS1
Payment 27993-J2	CATE, BRITTNEY SHEA 16-2959J2	AuditID: 3556770 10/17/2016	163.00	163.00	TX4OFE0UNW8D	10/17/2016	Poynor, Carrie JP2CS1
Payment 27994-J2	RODRIGUEZ, JORGE LUIS 16-3575J2	AuditID: 3556785 10/17/2016	132.00	132.00	TX4PCK0MORQK	10/17/2016	Poynor, Carrie JP2CS1
Payment 27995-J2	WINCHESTER, CHARLES HERMAN 16-3759J2	AuditID: 3556822 10/17/2016	569.00	569.00	130155	10/17/2016	Poynor, Carrie JP2CS1
Payment 27996-J2	BENSON, WAYNE 16-3872J2	AuditID: 3556828 10/17/2016	168.00	168.00	127989	10/17/2016	Poynor, Carrie JP2CS1
Payment 27997-J2	Olson, Mark 16-2252J2	AuditID: 3556838 10/17/2016	68.50	68.50	TX4NEJ0USGEE	10/25/2016	Poynor, Carrie JP2CS1
Payment 27998-J2	ROJAS, ROBERT MARK 16-3163J2	AuditID: 3556849 10/17/2016	66.00	66.00	125821	09/06/2016	Rodriguez, Rebecca JP2CS2
Payment 27999-J2	ROGERS, DEVIN GEOFFREY 16-2490J2	AuditID: 3556853 10/17/2016	65.90	65.90	TX4NHB0UWO2B	10/17/2016	Rodriguez, Rebecca JP2CS2
Payment 28000-J2	CANTU, BOBBY 15-1166J2	AuditID: 3556856 10/17/2016	75.00	75.00	TX4AYJ0DVD4X	06/15/2015	Rodriguez, Rebecca JP2CS2
Payment 28001-J2	MARTINEZ, GABRIEL ANTHONY 16-2594J2	AuditID: 3556858 10/17/2016	173.00	173.00	TX4NEK0UWO16	10/17/2016	Rodriguez, Rebecca JP2CS2
Payment 28002-J2	FLORES, GERONIMO 16-3884J2	AuditID: 3556861 10/17/2016	132.00	132.00	TX4PW90PDDUL	10/17/2016	Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28003-J2	GONZALES-SAUCEDO, ALEJANDRO 15-3291J2	AuditID: 3556862 10/17/2016	17.00	17.00	TX4GRM0PECPG	02/23/2016	Rodriguez, Rebecca JP2CS2
Payment 28004-J2	CROWN ASSET MANAGEMENT, LLC C16-344J2	AuditID: 3556919 10/18/2016	41.00	41.00			Poynor, Carrie JP2CS1
Payment 28005-J2	MIDLAND FUNDING LLC C16-345J2	AuditID: 3556935 10/18/2016	41.00	41.00			Poynor, Carrie JP2CS1
Payment 28006-J2	JACUINDE, EDUARDO 16-1406J2	AuditID: 3556945 10/18/2016	85.90	85.90	TX4LWG0PEXRD	09/08/2016	Rodriguez, Rebecca JP2CS2
Payment 28007-J2	GUILLORY, BOBBY JOE 16-3933J2	AuditID: 3556948 10/18/2016	163.00	163.00	TX4Q2B0YCM3U	10/18/2016	Rodriguez, Rebecca JP2CS2
Payment 28008-J2	CULPEPPER, RARKING RASHAD 16-2586J2	AuditID: 3556954 10/18/2016	15.00	15.00	TX4NH90PDDC0	07/19/2016	Rodriguez, Rebecca JP2CS2
Payment 28009-J2	MEDRANO, STEPHEN 16-3465J2	AuditID: 3556957 10/18/2016	50.00	50.00	TX4P7M0UWOGJ	09/19/2016	Rodriguez, Rebecca JP2CS2
Payment 28010-J2	RAMIREZ-RAMIREZ, RENE R. 16-1817J2	AuditID: 3556958 10/18/2016	237.00	237.00	120463	06/22/2016	Rodriguez, Rebecca JP2CS2
Payment 28011-J2	THROWER, JOHN MEADE 16-3902J2	AuditID: 3556981 10/18/2016	112.00	112.00	TX4PZG0UNWJY		Poynor, Carrie JP2CS1
Payment 28012-J2	MEADOWS, ASHLEY L 16-3932J2	AuditID: 3557039 10/18/2016	168.00	168.00	TX4Q1F0USG4S	10/18/2016	Rodriguez, Rebecca JP2CS2
Payment 28013-J2	TATSCH, TAYLOR SCARLETT 16-3911J2	AuditID: 3557049 10/18/2016	163.00	163.00	TX4PYH0PFYY5M	10/18/2016	Poynor, Carrie JP2CS1
Payment 28014-J2	SMITH, ADAM WAYNE 16-3943J2	AuditID: 3557101 10/18/2016	162.00	162.00	TX4Q3F0MOI3K	10/18/2016	Poynor, Carrie JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28015-J2	GARCIA, VICTOR 16-3375J2	AuditID: 3557108 10/18/2016	75.00	75.00	126777	09/12/2016	Rodriguez, Rebecca JP2CS2
Payment 28016-J2	BROWN, DONNELL ANTHONY 16-1822J2	AuditID: 3557111 10/18/2016	223.00	223.00	120475	10/18/2016	Rodriguez, Rebecca JP2CS2
Payment 28017-J2	BROWN, DONNELL ANTHONY 16-3797J2	AuditID: 3557114 10/18/2016	227.00	227.00			Rodriguez, Rebecca JP2CS2
Payment 28018-J2	LIND, KATHERYN MOORE 16-2128J2	AuditID: 3557117 10/18/2016	65.90	65.90	113664	10/18/2016	Rodriguez, Rebecca JP2CS2
Payment 28019-J2	VALLES, ALISSA 16-1595J2	AuditID: 3557120 10/18/2016	59.00	59.00	L001524	06/10/2016	Rodriguez, Rebecca JP2CS2
Payment 28020-J2	LEENERTS, AMBROSIA ELLEN 16-3908J2	AuditID: 3557144 10/18/2016	168.00	168.00	TX4PYH0PFY5P		Rodriguez, Rebecca JP2CS2
Payment 28021-J2	Martinez, Vicente 16-3910J2	AuditID: 3557223 10/19/2016	168.00	168.00	TX4PYH0PFY5N	10/19/2016	Poynor, Carrie JP2CS1
Payment 28022-J2	KING, KAILEA LANEA 16-3856J2	AuditID: 3557241 10/19/2016	163.00	163.00	TX4PZA0UNWJG	10/19/2016	Rodriguez, Rebecca JP2CS2
Payment 28023-J2	REYNA, JIMMY JOE 16-3706J2	AuditID: 3557243 10/19/2016	163.00	163.00	127975	10/18/2016	Rodriguez, Rebecca JP2CS2
Payment 28024-J2	WRIGHT, DEONTE JAMARR 16-3213J2	AuditID: 3557244 10/19/2016	91.00	91.00			Rodriguez, Rebecca JP2CS2
Payment 28025-J2	MILLER, JASON THOMAS 14-2299J2	AuditID: 3557246 10/19/2016	100.00	100.00	56755	08/18/2014	Rodriguez, Rebecca JP2CS2
Payment 28026-J2	AUGUSTINE, JANE CONNER 16-3825J2	AuditID: 3557270 10/19/2016	112.00	112.00	TX4PZE0YCM3K		Poynor, Carrie JP2CS1
Payment 28027-J2	ESPINOSA AGUADO, JUAN ERNESTO 16-3876J2	AuditID: 3557276 10/19/2016	2,569.00	2,569.00	130241	10/19/2016	Poynor, Carrie JP2CS1

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28028-J2	CARR, JEFFERY ROY 16-3878J2	AuditID: 3557277 10/19/2016	152.00	152.00	A8202064	10/19/2016	Poynor, Carrie JP2CS1
Payment 28029-J2	PEARSON, CURTIS DEAN 16-2943J2	AuditID: 3557291 10/19/2016	300.00	300.00	123030	09/26/2016	Poynor, Carrie JP2CS1
Payment 28030-J2	ROJAS, JUAQUIN ADAME 16-2697J2	AuditID: 3557332 10/19/2016	59.00	59.00	A8139901	07/19/2016	Poynor, Carrie JP2CS1
Payment 28031-J2	AGUIRRE, ALFONSO 16-2234J2	AuditID: 3557333 10/19/2016	137.00	137.00	TX4NF30USGEX	07/21/2016	Rodriguez, Rebecca JP2CS2
Payment 28032-J2	CANARELLI, MELISSA 16-3009J2	AuditID: 3557412 10/19/2016	168.00	168.00	TX4OEH0UWO9A	10/19/2016	Rodriguez, Rebecca JP2CS2
Payment 28033-J2	SALINAS, ROMAN EFRAIN 16-3830J2	AuditID: 3557415 10/19/2016	10.00	10.00	TX4PZG0YCM3R	10/19/2016	Rodriguez, Rebecca JP2CS2
Payment 28034-J2	MARTIN, FULTON CONRAD 16-3319J2	AuditID: 3557416 10/19/2016	302.00	302.00	059729	09/21/2016	Rodriguez, Rebecca JP2CS2
Payment 28035-J2	RUIZ, EVELYN ESCOBAR 16-2133J2	AuditID: 3557464 10/19/2016	257.00	257.00	L002156	07/26/2016	Poynor, Carrie JP2CS1
Payment 28036-J2	LEON ULLOA, BRENDA E 16-2676J2	AuditID: 3557501 10/20/2016	163.00	163.00	TX4NMF0PEXTN	10/20/2016	Rodriguez, Rebecca JP2CS2
Payment 28037-J2	LEON ULLOA, BRENDA E 16-2677J2	AuditID: 3557502 10/20/2016	202.00	202.00	TX4NMF0PEXTN	10/20/2016	Rodriguez, Rebecca JP2CS2
Payment 28038-J2	HERNANDEZ, CHRISTOPHER RYAN 16-0902J2	AuditID: 3557504 10/20/2016	58.00	58.00	L002028	04/07/2016	Rodriguez, Rebecca JP2CS2
Payment 28039-J2	BOTELLO, GAUDENCIO REYES 16-4025J2	AuditID: 3557512 10/20/2016	163.00	163.00	121618	10/20/2016	Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28040-J2	SOSA, EDGAR 16-3822J2	AuditID: 3557516 10/20/2016	222.00	222.00	TX4PY80YCM3G	10/20/2016	Poynor, Carrie JP2CS1
Payment 28041-J2	OLIVAN, DANIEL 16-3686J2	AuditID: 3557541 10/20/2016	168.00	168.00	127935	10/11/2016	Rodriguez, Rebecca JP2CS2
Payment 28042-J2	CASA RIO C16-307J2	AuditID: 3557558 10/20/2016	155.00	155.00			Rodriguez, Rebecca JP2CS2
Payment 28043-J2	MUNIZ, JORDAN ASHLIE 16-3828J2	AuditID: 3557560 10/20/2016	112.00	112.00	TX4PZF0YCM3O		Poynor, Carrie JP2CS1
Payment 28044-J2	JACKSON, DAVID 16-3930J2	AuditID: 3557572 10/20/2016	10.00	10.00	M184268	10/20/2016	Poynor, Carrie JP2CS1
Payment 28045-J2	ARREDONDO, OSCAR, Jr. 16-3835J2	AuditID: 3557574 10/20/2016	163.00	163.00	126915	10/20/2016	Rodriguez, Rebecca JP2CS2
Payment 28046-J2	Martinez-Galvan, Griselda 15-2232J2	AuditID: 3557575 10/20/2016	40.00	40.00	94674	01/08/2016	Poynor, Carrie JP2CS1
Payment 28047-J2	GONZALEZ, SANDRA CECILIA 16-1671J2	AuditID: 3557577 10/20/2016	48.00	48.00	TX4MIN0UWOVH	07/26/2016	Poynor, Carrie JP2CS1
Void of Receipt 28047-J2	GONZALEZ, SANDRA CECILIA 16-1671J2	AuditID: 3557702 10/20/2016	(48.00)	(48.00)	TX4MIN0UWOVH	07/26/2016	Poynor, Carrie JP2CS1
Payment 28048-J2	COLEMAN, DANE CARTER 16-3922J2	AuditID: 3557580 10/20/2016	163.00	163.00	TX4Q5H0PFY77	10/20/2016	Rodriguez, Rebecca JP2CS2
Payment 28049-J2	FRENCH, RYAN EARL 16-3052J2	AuditID: 3557583 10/20/2016	162.00	162.00	TX4OA90MPHNP	10/20/2016	Poynor, Carrie JP2CS1
Payment 28050-J2	PERIM, REGINA 16-3916J2	AuditID: 3557585 10/20/2016	112.00	112.00	TX4Q4F0PFY6X		Rodriguez, Rebecca JP2CS2
Payment 28051-J2	GONZALEZ, MARISSA 16-3855J2	AuditID: 3557611 10/20/2016	112.00	112.00	TX4PYI0UNWJD		Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28052-J2	HINDERLITER, RITCHIE E 16-1658J2	AuditID: 3557620 10/20/2016	232.00	232.00	120411	10/20/2016	Poynor, Carrie JP2CS1
Payment 28053-J2	HINDERLITER, RITCHIE E 15-0810J2	AuditID: 3557625 10/20/2016	232.00	232.00	67057	10/20/2016	Poynor, Carrie JP2CS1
Payment 28054-J2	TORRES, GLORIA 16-3882J2	AuditID: 3557626 10/20/2016	168.00	168.00	TX4PWA0PDDUM	10/20/2016	Rodriguez, Rebecca JP2CS2
Payment 28055-J2	TUCKER, SAMMY LUNA 13-2106J2	AuditID: 3557642 10/20/2016	230.00	230.00	A8007876	10/20/2016	Rodriguez, Rebecca JP2CS2
Payment 28056-J2	MILLAN, JUSTIN SALCIDO 16-0172J2	AuditID: 3557645 10/20/2016	250.00	250.00	108315	03/04/2016	Rodriguez, Rebecca JP2CS2
Payment 28057-J2	CABRERA, JOSHUA LYNN 14-2467J2	AuditID: 3557647 10/20/2016	257.00	257.00			Rodriguez, Rebecca JP2CS2
Payment 28058-J2	SCHWARTZ, ERWIN FRANK 16-4030J2	AuditID: 3557652 10/20/2016	168.00	168.00	TX4QF80UNWNJ	10/20/2016	Rodriguez, Rebecca JP2CS2
Payment 28059-J2	TORRES, ROBERT JAMES 16-3687J2	AuditID: 3557695 10/20/2016	163.00	163.00	127936	10/20/2016	Poynor, Carrie JP2CS1
Payment 28060-J2	GONZALEZ, SANDRA CECILIA 16-1671J2	AuditID: 3557703 10/20/2016	48.00	48.00	TX4MIN0UWOVH	07/26/2016	Poynor, Carrie JP2CS1
Payment 28061-J2	TIJERINA, ABEL 16-2981J2	AuditID: 3557704 10/20/2016	78.00	78.00	123055	09/01/2016	Rodriguez, Rebecca JP2CS2
Payment 28062-J2	MOORE, RYAN ROBERT 16-1704J2	AuditID: 3557707 10/20/2016	202.00	202.00	L002001	10/20/2016	Rodriguez, Rebecca JP2CS2
Payment 28063-J2	MEYER, MICCHAEL JOHN 16-3857J2	AuditID: 3557736 10/21/2016	147.00	147.00	TX4PZE0UNWJJ	10/21/2016	Rodriguez, Rebecca JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28064-J2	BERENS, LARRY DALE 14-3335J2	AuditID: 3557739 10/21/2016	47.00	47.00			Rodriguez, Rebecca JP2CS2
Payment 28065-J2	MIWA, ALBERT 16-3827J2	AuditID: 3557742 10/21/2016	163.00	163.00	TX4PZE0YCM3M	10/21/2016	Rodriguez, Rebecca JP2CS2
Payment 28066-J2	AMRINE, TYLER J 16-3887J2	AuditID: 3557743 10/21/2016	163.00	163.00	TX4PZE0UNWJN	10/21/2016	Rodriguez, Rebecca JP2CS2
Payment 28067-J2	KENNEDY, CLINTON HOLLIS 14-3204J2	AuditID: 3557751 10/21/2016	100.00	100.00	59197	03/16/2015	Poynor, Carrie JP2CS1
Payment 28068-J2	BEATTY, LANDON CAIN 16-3168J2	AuditID: 3557786 10/21/2016	88.00	88.00	123157	08/31/2016	Poynor, Carrie JP2CS1
Payment 28069-J2	KRIEG, CADE MICHAEL 16-3837J2	AuditID: 3557799 10/21/2016	20.00	20.00	TX4PYF0UNWIY	10/21/2016	Poynor, Carrie JP2CS1
Payment 28070-J2	CALIOLIO, KATHEREENE GRACE 16-3893J2	AuditID: 3557813 10/21/2016	163.00	163.00	TX4PZF0UNWJQ	10/21/2016	Poynor, Carrie JP2CS1
Payment 28071-J2	ROBLES, DENISE RENEE 16-3900J2	AuditID: 3557856 10/21/2016	168.00	168.00	TX4PZG0UNWJV	10/21/2016	Poynor, Carrie JP2CS1
Payment 28072-J2	OCEJO, ROLAND 16-3165J2	AuditID: 3557896 10/21/2016	132.00	132.00	125823	10/21/2016	Poynor, Carrie JP2CS1
Payment 28073-J2	HAYENGA, EUGENE WALTER 16-2888J2	AuditID: 3557899 10/21/2016	25.00	25.00	123476	08/15/2016	Poynor, Carrie JP2CS1
Payment 28074-J2	BERNAL, LETICIA RASCON 16-3831J2	AuditID: 3557901 10/21/2016	112.00	112.00	TX4PZE0YCM3J		Poynor, Carrie JP2CS1
Payment 28075-J2	FALTESEK, HANNAH CATHERINE 16-3901J2	AuditID: 3557909 10/21/2016	112.00	112.00	TX4PZG0UNWJW		Poynor, Carrie JP2CS1

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28076-J2	TURNBOW, HANK BRIAN 16-4048J2	AuditID: 3557930 10/21/2016	10.00	10.00	132410	10/21/2016	Rodriguez, Rebecca JP2CS2
Payment 28077-J2	THE STATE OF TEXAS C16-346J2	AuditID: 3557932 10/21/2016	41.00	41.00			Poynor, Carrie JP2CS1
Payment 28078-J2	ZAMORA, MAYNARD REYES 16-2759J2	AuditID: 3557948 10/21/2016	88.00	88.00	TX4NUE0USGL2	07/26/2016	Poynor, Carrie JP2CS1
Payment 28079-J2	MERCER, RYAN MATTHEW 16-3885J2	AuditID: 3557989 10/21/2016	112.00	112.00	TX4PZE0UNWJM		Poynor, Carrie JP2CS1
Payment 28080-J2	VALLES, CARLOS A 16-1758J2	AuditID: 3557996 10/21/2016	60.00	60.00	TX4MNJ0USG5T	06/23/2016	Poynor, Carrie JP2CS1
Payment 28081-J2	RIVERBEND ESTATES, LLC C16-348J2	AuditID: 3558034 10/21/2016	191.00	191.00			Rodriguez, Rebecca JP2CS2
Payment 28082-J2	twombly, taylor chase 16-4051J2	AuditID: 3558040 10/21/2016	10.00	10.00	132394	10/21/2016	Rodriguez, Rebecca JP2CS2
Payment 28083-J2	ARMENDARIZ, RICARDO GARCIA 16-3633J2	AuditID: 3558051 10/21/2016	163.00	163.00	TX4PJB0PFY34	10/05/2016	Rodriguez, Rebecca JP2CS2
Payment 28084-J2	PIPPIN, NICKY LANE 16-1855J2	AuditID: 3558055 10/21/2016	62.00	62.00	A8139706	06/22/2016	Rodriguez, Rebecca JP2CS2
Payment 28085-J2	Eckert, Kaylee Lorain 16-3266J2	AuditID: 3558058 10/21/2016	163.00	163.00	TX4ORI0UNWAN	10/21/2016	Poynor, Carrie JP2CS1
Payment 28086-J2	HERNANDEZ, JACOB RAY 16-1603J2	AuditID: 3558063 10/21/2016	317.00	317.00	113007	10/21/2016	Rodriguez, Rebecca JP2CS2
Payment 28087-J2	HERNANDEZ, JACOB RAY 16-3760J2	AuditID: 3558064 10/21/2016	257.00	257.00			Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28088-J2	KINGTON PROPERTIES C16-349J2	AuditID: 3558066 10/21/2016	116.00	116.00			Poynor, Carrie JP2CS1
Payment 28089-J2	KINGTON PROPERTIES C16-350J2	AuditID: 3558067 10/21/2016	116.00	116.00			Poynor, Carrie JP2CS1
Payment 28090-J2	KINGTON PROPERTIES C16-351J2	AuditID: 3558068 10/21/2016	116.00	116.00			Poynor, Carrie JP2CS1
Payment 28091-J2	SANCHEZ, KEVIN ANDREW 16-0993J2	AuditID: 3558069 10/21/2016	75.00	75.00	113189	08/24/2016	Rodriguez, Rebecca JP2CS2
Payment 28092-J2	KINGTON PROPERTIES C16-352J2	AuditID: 3558070 10/21/2016	116.00	116.00			Poynor, Carrie JP2CS1
Payment 28093-J2	KINGTON PROPERTIES C16-353J2	AuditID: 3558072 10/21/2016	191.00	191.00			Poynor, Carrie JP2CS1
Payment 28094-J2	CABRERA, JOSHUA LYNN 14-2467J2	AuditID: 3558073 10/21/2016	50.00	50.00			Rodriguez, Rebecca JP2CS2
Payment 28095-J2	MARTINEZ, TIM, Jr. 09-820J2	AuditID: 3558074 10/21/2016	225.00	225.00	TX09220FDR00D	05/28/2009	Rodriguez, Rebecca JP2CS2
Payment 28096-J2	RIVERBEND ESTATES, LLC C16-354J2	AuditID: 3558077 10/21/2016	116.00	116.00			Rodriguez, Rebecca JP2CS2
Payment 28097-J2	FUENTES, SHAYNE WILLIAM 16-3863J2	AuditID: 3558156 10/24/2016	132.00	132.00	132336	10/24/2016	Rodriguez, Rebecca JP2CS2
Payment 28098-J2	KIMBRELL, CANDACE KAYE 16-3841J2	AuditID: 3558171 10/24/2016	112.00	112.00	TX4PYG0UNWJ2		Rodriguez, Rebecca JP2CS2
Payment 28099-J2	DIETZ, KARLA 16-3853J2	AuditID: 3558181 10/24/2016	112.00	112.00	TX4PYH0UNWJA		Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28100-J2	CHAVEZ, JASON 16-2333J2	AuditID: 3558183 10/24/2016	40.00	40.00	L002008	07/29/2016	Poynor, Carrie JP2CS1
Payment 28101-J2	HENRY, KAYLIE BETH 16-3848J2	AuditID: 3558186 10/24/2016	173.00	173.00	TX4PYG0UNWJ7	10/24/2016	Poynor, Carrie JP2CS1
Payment 28102-J2	BANUET, ROCHELLE BRIGITTE 16-2020J2	AuditID: 3558188 10/24/2016	270.00	270.00	TX4MYJ0PDD4M	06/29/2016	Poynor, Carrie JP2CS1
Payment 28103-J2	BILBLREY, MICA 16-3929J2	AuditID: 3558193 10/24/2016	112.00	112.00	TX4Q970USG60		Rodriguez, Rebecca JP2CS2
Payment 28104-J2	GOSS, RICKY LEE 16-3843J2	AuditID: 3558207 10/24/2016	153.00	153.00	121592	10/06/2016	Poynor, Carrie JP2CS1
Payment 28105-J2	COOLEY, MIKAEL RANDALE 16-3854J2	AuditID: 3558209 10/24/2016	163.00	163.00	TX4PYH0UNWJ9	10/24/2016	Poynor, Carrie JP2CS1
Payment 28106-J2	FEHR, KALY M 16-3897J2	AuditID: 3558213 10/24/2016	163.00	163.00	TX4PZF0UNWJS	10/24/2016	Poynor, Carrie JP2CS1
Payment 28107-J2	CABRERA, JOSHUA LYNN 14-1233J2	AuditID: 3558218 10/24/2016	298.00	298.00	TX428J0PIC89	10/19/2016	Poynor, Carrie JP2CS1
Payment 28108-J2	SALGADO, MARIO 16-4014J2	AuditID: 3558221 10/24/2016	162.00	162.00	132350	10/24/2016	Rodriguez, Rebecca JP2CS2
Payment 28109-J2	CABRERA, JOSHUA LYNN 14-1234J2	AuditID: 3558223 10/24/2016	462.00	462.00	TX428J0PIC89	10/19/2016	Poynor, Carrie JP2CS1
Payment 28110-J2	SALDIVAR-SILVESTRE, ORLANDO 16-2269J2	AuditID: 3558229 10/24/2016	164.00	164.00	TX4NGE0YCMOY	10/24/2016	Poynor, Carrie JP2CS1
Payment 28111-J2	BAUER, PAUL R, III 16-3059J2	AuditID: 3558230 10/24/2016	152.00	152.00	L002082	10/24/2016	Poynor, Carrie JP2CS1
Payment 28112-J2	BAUER, PAUL R, III 16-3058J2	AuditID: 3558232 10/24/2016	152.00	152.00	L002082	10/24/2016	Poynor, Carrie JP2CS1

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28113-J2	MONROE, LARRY 16-3957J2	AuditID: 3558233 10/24/2016	132.00	132.00	TX4PNC0MPHT1	10/24/2016	Rodriguez, Rebecca JP2CS2
Payment 28114-J2	MOORE, TYLER WAYNE 16-2229J2	AuditID: 3558249 10/24/2016	163.00	163.00	TX4NEI0YCMNX	10/24/2016	Poynor, Carrie JP2CS1
Payment 28115-J2	GRIFFIS, JOSHUA TIMOTHY 16-2941J2	AuditID: 3558250 10/24/2016	54.00	54.00	123028	08/24/2016	Rodriguez, Rebecca JP2CS2
Payment 28116-J2	Barnes, Edwin Charles 16-3920J2	AuditID: 3558262 10/24/2016	163.00	163.00	TX4Q5G0PFY75	10/24/2016	Poynor, Carrie JP2CS1
Payment 28117-J2	HUDGENS, ROSEYN KRAATZ 16-4016J2	AuditID: 3558299 10/24/2016	168.00	168.00	132357	10/24/2016	Poynor, Carrie JP2CS1
Payment 28118-J2	Rivera, Jose 15-0326J2	AuditID: 3558300 10/24/2016	100.00	100.00	62591	02/13/2015	Poynor, Carrie JP2CS1
Payment 28119-J2	TORRES, DAVID JAMES 16-1878J2	AuditID: 3558307 10/24/2016	100.00	100.00	TX4MVK0YCMJI	10/24/2016	Rodriguez, Rebecca JP2CS2
Payment 28120-J2	TORRES, DAVID JAMES 16-3972J2	AuditID: 3558308 10/24/2016	100.00	100.00			Rodriguez, Rebecca JP2CS2
Payment 28121-J2	ANDRADE, MARK ANTHONY 16-3133J2	AuditID: 3558312 10/24/2016	20.00	20.00	125761	08/22/2016	Rodriguez, Rebecca JP2CS2
Payment 28122-J2	TOVAR, JESUS 16-2304J2	AuditID: 3558317 10/24/2016	50.00	50.00	TX4NH10USGG8	07/20/2016	Rodriguez, Rebecca JP2CS2
Payment 28123-J2	ANDRADE, MARK ANTHONY 16-3133J2	AuditID: 3558318 10/24/2016	23.00	23.00	125761	08/22/2016	Rodriguez, Rebecca JP2CS2
Payment 28124-J2	MOORE, BOBBY LYNN 16-3881J2	AuditID: 3558326 10/24/2016	163.00	163.00	TX4PZE0UNWJK	10/24/2016	Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28125-J2	WRIGHT, ALEXANDER JOHN 16-3925J2	AuditID: 3558327 10/24/2016	163.00	163.00	TX4Q5I0PFY7A	10/24/2016	Rodriguez, Rebecca JP2CS2
Payment 28126-J2	ZAMORA, MAYNARD REYES 16-2758J2	AuditID: 3558328 10/24/2016	202.90	202.90	TX4NUE0USGL2	07/26/2016	Rodriguez, Rebecca JP2CS2
Payment 28127-J2	CARRILLO, JUAN PABLO 16-3739J2	AuditID: 3558333 10/24/2016	132.00	132.00	TX4PRF0PDDTO	10/24/2016	Rodriguez, Rebecca JP2CS2
Payment 28128-J2	HALBROOKS, JAMES SCOTT 16-4024J2	AuditID: 3558339 10/24/2016	112.00	112.00	125997		Rodriguez, Rebecca JP2CS2
Payment 28129-J2	LIVELY, TRAVIS JAY 16-2264J2	AuditID: 3558340 10/24/2016	65.90	65.90	TX4NBJ0USGDF	10/24/2016	Rodriguez, Rebecca JP2CS2
Payment 28130-J2	DELOERA, MANUEL LUERA 16-3444J2	AuditID: 3558410 10/24/2016	300.00	300.00	TX4P390MPDX3		Rodriguez, Rebecca JP2CS2
Payment 28131-J2	MANSANALEZ, STEVEN RAMIRO 16-3954J2	AuditID: 3558420 10/24/2016	20.00	20.00	TX4Q8D0MOFBJ	10/24/2016	Poynor, Carrie JP2CS1
Payment 28132-J2	DETJEN, STEPHANIE LYNN 16-2606J2	AuditID: 3558427 10/24/2016	70.09	70.09	TX4NEM0UWO1D	10/24/2016	Poynor, Carrie JP2CS1
Payment 28133-J2	JASSO, CINDY ESTRADA 16-2828J2	AuditID: 3558428 10/24/2016	88.00	88.00	119565	08/12/2016	Poynor, Carrie JP2CS1
Payment 28134-J2	URESTI, GERRARDO ALBERTO 16-3840J2	AuditID: 3558434 10/24/2016	120.00	120.00	126918	10/24/2016	Rodriguez, Rebecca JP2CS2
Payment 28135-J2	SAN ANGELO HOSPITAL, L.P. D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C16-355J2	AuditID: 3558460 10/24/2016	41.00	41.00			Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28136-J2	SHACKELFORD, STEVEN WAYNE 16-4013J2	AuditID: 3558467 10/24/2016	20.00	20.00	132352	10/24/2016	Rodriguez, Rebecca JP2CS2
Payment 28137-J2	SAN ANGELO HOSPITAL, L.P. D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C16-356J2	AuditID: 3558475 10/24/2016	41.00	41.00			Rodriguez, Rebecca JP2CS2
Payment 28138-J2	MAY, ACY LEE 14-3040J2	AuditID: 3558530 10/25/2016	248.00	248.00	59121	10/25/2016	Poynor, Carrie JP2CS1
Payment 28139-J2	MAY, ACY LEE 15-0244J2	AuditID: 3558533 10/25/2016	257.00	257.00			Poynor, Carrie JP2CS1
Payment 28140-J2	GOMEZ, ALEX 16-2320J2	AuditID: 3558537 10/25/2016	63.00	63.00	TX4NHE0YCMPM	07/21/2016	Poynor, Carrie JP2CS1
Payment 28141-J2	SALAZAR, ERIC PAUL 16-1900J2	AuditID: 3558542 10/25/2016	317.00	317.00	TX4MSC0PDD49	10/25/2016	Poynor, Carrie JP2CS1
Payment 28142-J2	SALAZAR, ERIC PAUL 16-3975J2	AuditID: 3558545 10/25/2016	257.00	257.00			Poynor, Carrie JP2CS1
Payment 28143-J2	SAN ANGELO HOSPITAL, L.P. D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C16-357J2	AuditID: 3558591 10/25/2016	41.00	41.00			Rodriguez, Rebecca JP2CS2
Payment 28144-J2	QUINTANA, RENE 16-3758J2	AuditID: 3558662 10/25/2016	173.00	173.00	125127	10/25/2016	Rodriguez, Rebecca JP2CS2
Payment 28145-J2	VALLEJO, EMILIO, Jr. 15-1270J2	AuditID: 3558709 10/25/2016	23.00	23.00	TX4BEM0PDD75	02/03/2016	Poynor, Carrie JP2CS1
Payment 28146-J2	VALLEJO, EMILIO, Jr. 15-1271J2	AuditID: 3558711 10/25/2016	487.00	487.00	TX4BEM0PDD75	02/03/2016	Poynor, Carrie JP2CS1
Payment 28147-J2	VALLEJO, EMILIO, Jr. 15-2278J2	AuditID: 3558712 10/25/2016	282.00	282.00			Poynor, Carrie JP2CS1

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28148-J2	BOYD, WILLIAM LYNLEY 16-3861J2	AuditID: 3558727 10/25/2016	168.00	168.00	119636	10/25/2016	Poynor, Carrie JP2CS1
Payment 28149-J2	HERNANDEZ, GERMAN GONZALES 16-2628J2	AuditID: 3558804 10/25/2016	40.00	40.00	TX4NHE0MPDSH	09/23/2016	Poynor, Carrie JP2CS1
Payment 28150-J2	MCDONALD, ZACHARY B 16-4073J2	AuditID: 3558805 10/25/2016	319.00	319.00	A8202068	10/25/2016	Poynor, Carrie JP2CS1
Payment 28151-J2	MENDOZA, JACOB ANTHONY 16-3669J2	AuditID: 3558906 10/25/2016	302.00	302.00	TX4PLI0UNWFX	10/11/2016	Poynor, Carrie JP2CS1
Payment 28152-J2	CARRASCO, EDWARD 16-2531J2	AuditID: 3558914 10/25/2016	65.90	65.90	118602	10/25/2016	Rodriguez, Rebecca JP2CS2
Payment 28153-J2	ELSNER, GEREMY 16-2386J2	AuditID: 3558915 10/25/2016	50.00	50.00	L002163	07/14/2016	Poynor, Carrie JP2CS1
Payment 28154-J2	RANGEL, ALEXANDER NOEL 16-3927J2	AuditID: 3558979 10/25/2016	20.00	20.00	TX4Q960USG5Y	10/25/2016	Rodriguez, Rebecca JP2CS2
Payment 28155-J2	RANGEL, ALEXANDER NOEL 16-3926J2	AuditID: 3558981 10/25/2016	112.00	112.00	TX4Q960USG5Y		Rodriguez, Rebecca JP2CS2
Payment 28156-J2	MILLER, MANUEL AGUILAR 16-3028J2	AuditID: 3559052 10/26/2016	103.00	103.00	TX4OBN0YCMVQ	08/16/2016	Poynor, Carrie JP2CS1
Payment 28157-J2	CAVENDER, BLAKE DOUGLAS 16-3994J2	AuditID: 3559142 10/26/2016	112.00	112.00	TX4QBJ0PFY7Z		Rodriguez, Rebecca JP2CS2
Payment 28158-J2	BOYD, DANNY LEE 16-2921J2	AuditID: 3559158 10/26/2016	25.00	25.00	TX4O6J0USGOT	08/16/2016	Rodriguez, Rebecca JP2CS2
Payment 28159-J2	ALSTON, SHAWNEQUA LEIGH 16-3990J2	AuditID: 3559245 10/26/2016	112.00	112.00	TX4QBK0PFY84		Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28160-J2	FLOYD, TAMMY MARIE 16-4017J2	AuditID: 3559250 10/26/2016	112.00	112.00	132358		Rodriguez, Rebecca JP2CS2
Payment 28161-J2	MORA, NOE LOPEZ 16-3670J2	AuditID: 3559253 10/26/2016	222.00	222.00	TX4PLJ0UNWG0	10/26/2016	Rodriguez, Rebecca JP2CS2
Payment 28162-J2	FOSTER, DANIEL CHRISTIAN 16-4034J2	AuditID: 3559257 10/26/2016	163.00	163.00	TX4QF70UNWNG	10/26/2016	Rodriguez, Rebecca JP2CS2
Payment 28163-J2	LENDMARK FINANCIAL C16-358J2	AuditID: 3559322 10/26/2016	116.00	116.00			Rodriguez, Rebecca JP2CS2
Payment 28164-J2	LEONARD, MELISSA DELAGARZA 16-2127J2	AuditID: 3559355 10/26/2016	342.00	342.00	TX4N790UWOZV	07/13/2016	Poynor, Carrie JP2CS1
Payment 28165-J2	EAGLE, AARON ANDRE 16-3938J2	AuditID: 3559365 10/26/2016	222.00	222.00	TX4Q6L0YCM43	10/26/2016	Poynor, Carrie JP2CS1
Payment 28166-J2	VOCKERT, MARIA KATRINA 16-3915J2	AuditID: 3559366 10/26/2016	173.00	173.00	TX4Q4F0PFY6Y	10/26/2016	Poynor, Carrie JP2CS1
Payment 28167-J2	MILLICAN, MASON GRAHAM 16-4078J2	AuditID: 3559370 10/26/2016	163.00	163.00	TX4QJB0PDDXX	10/26/2016	Poynor, Carrie JP2CS1
Payment 28168-J2	WALKER, BRITTANY CHEYENNE 16-2293J2	AuditID: 3559437 10/27/2016	63.00	63.00	TX4NBG0USGD4	07/20/2016	Poynor, Carrie JP2CS1
Payment 28169-J2	BERRY, MARK DAVID 16-4076J2	AuditID: 3559438 10/27/2016	168.00	168.00	TX4QGG0UWOKT	10/27/2016	Poynor, Carrie JP2CS1
Payment 28170-J2	RAMOS, RAYMUNDO, Jr. 16-1836J2	AuditID: 3559439 10/27/2016	42.00	42.00	A8139705	06/15/2016	Poynor, Carrie JP2CS1
Payment 28171-J2	HARRELL, KENNY THEORDICK 16-3541J2	AuditID: 3559440 10/27/2016	100.00	100.00	TX4P890PDDO3	09/26/2016	Poynor, Carrie JP2CS1

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28172-J2	RANDALL, KRISTA LATONYA 16-2613J2	AuditID: 3559441 10/27/2016	40.00	40.00	TX4NGE0UWO1V	07/15/2016	Poynor, Carrie JP2CS1
Payment 28173-J2	BOSWELL, DONALD WAYNE 16-1166J2	AuditID: 3559473 10/27/2016	37.00	37.00	TX4L1F0USGTV	04/29/2016	Poynor, Carrie JP2CS1
Payment 28174-J2	RENTERIA, DAVID Z 15-3532J2	AuditID: 3559504 10/27/2016	73.00	73.00	TX4H2B0UNWZ1	04/19/2016	Poynor, Carrie JP2CS1
Payment 28175-J2	RENTERIA, DAVID Z 16-0643J2	AuditID: 3559507 10/27/2016	82.00	82.00			Poynor, Carrie JP2CS1
Payment 28176-J2	HALL, MARK LYNN 16-4015J2	AuditID: 3559509 10/27/2016	132.00	132.00	132348	10/27/2016	Poynor, Carrie JP2CS1
Payment 28177-J2	LIU, YONG FANG 16-3924J2	AuditID: 3559510 10/27/2016	300.00	300.00	TX4Q5I0PFY79		Poynor, Carrie JP2CS1
Payment 28178-J2	MORALES, JUAN ANGEL 16-2986J2	AuditID: 3559511 10/27/2016	469.00	469.00	125732	09/21/2016	Poynor, Carrie JP2CS1
Payment 28179-J2	MORALES, JUAN ANGEL 16-2987J2	AuditID: 3559512 10/27/2016	127.00	127.00	125732	09/21/2016	Poynor, Carrie JP2CS1
Payment 28180-J2	MORALES, TAYLOR LACIE 16-2983J2	AuditID: 3559516 10/27/2016	494.00	494.00	123057	09/21/2016	Poynor, Carrie JP2CS1
Payment 28181-J2	ESTABROOK, CHEYENNE TIFFANY 16-1519J2	AuditID: 3559517 10/27/2016	102.00	102.00	120388	06/06/2016	Poynor, Carrie JP2CS1
Payment 28182-J2	ROBERTS, BOBBI KAYE 16-3545J2	AuditID: 3559522 10/27/2016	300.00	300.00	TX4P8C0PDDOC		Poynor, Carrie JP2CS1
Payment 28183-J2	CARGILE, ANTHONY JOSEPH 16-4000J2	AuditID: 3559528 10/27/2016	163.00	163.00	TX4QCJ0PFY8L	10/27/2016	Poynor, Carrie JP2CS1
Payment 28184-J2	THE STATE OF TEXAS C16-359J2	AuditID: 3559538 10/27/2016	41.00	41.00			Poynor, Carrie JP2CS1

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28185-J2	ROBERTSON, BONNIE ANN 16-2532J2	AuditID: 3559549 10/27/2016	269.00	269.00	113308	07/25/2016	Werner, Susan JP2CS2
Payment 28186-J2	ALFARO, ROBERT, Jr. 16-4047J2	AuditID: 3559551 10/27/2016	112.00	112.00	060901		Werner, Susan JP2CS2
Payment 28187-J2	PEREZ, GILBERT YRUEGAZ 16-0231J2	AuditID: 3559577 10/27/2016	40.00	40.00	112535	01/25/2016	Poynor, Carrie JP2CS1
Payment 28188-J2	SCHMIDT, JENNIFER JEWEL 16-3928J2	AuditID: 3559623 10/27/2016	168.00	168.00	TX4Q970USG62	10/27/2016	Poynor, Carrie JP2CS1
Payment 28189-J2	SANCHEZ, JOSHUA 16-4111J2	AuditID: 3559635 10/27/2016	302.00	302.00	TX4QKG0UWOLK	10/27/2016	Poynor, Carrie JP2CS1
Payment 28190-J2	BURROWS, KIRI DAWN 16-1077J2	AuditID: 3559722 10/28/2016	28.00	28.00	TX4KYH0PFYOT	05/02/2016	Rodriguez, Rebecca JP2CS2
Payment 28191-J2	Chaney, Hank Allen 16-4118J2	AuditID: 3559724 10/28/2016	163.00	163.00	TX4QFJ0PFY9H	10/28/2016	Rodriguez, Rebecca JP2CS2
Payment 28192-J2	WALLACE, RHONDA KAYLYNN 16-2931J2	AuditID: 3559749 10/28/2016	60.00	60.00	113700	08/25/2016	Poynor, Carrie JP2CS1
Payment 28193-J2	BREZA, RYAN MATTHEW 14-2346J2	AuditID: 3559751 10/28/2016	86.00	86.00	56772	06/09/2015	Poynor, Carrie JP2CS1
Payment 28194-J2	DURHAM, RANDY TODD 16-4122J2	AuditID: 3559754 10/28/2016	20.00	20.00	TX4QIM0USG88	10/28/2016	Poynor, Carrie JP2CS1
Payment 28195-J2	RODRIGUEZ, ROBERT RAY 12-2121J2	AuditID: 3559778 10/28/2016	64.00	64.00	L001305	03/29/2016	Rodriguez, Rebecca JP2CS2
Payment 28196-J2	OBERHAUSER, GWENDOLYN E 16-3991J2	AuditID: 3559911 10/28/2016	112.00	112.00	TX4QBK0PFY83		Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28197-J2	KUCZYNSKI, RICHARD BRUCE 16-3312J2	AuditID: 3559918 10/28/2016	50.00	50.00	126761	09/09/2016	Poynor, Carrie JP2CS1
Payment 28198-J2	MORRISON, CAMDEN ALAN 16-3370J2	AuditID: 3559928 10/28/2016	120.00	120.00	TX4P030USGVT		Poynor, Carrie JP2CS1
Payment 28199-J2	PARKER, BRANDON LEE 16-3226J2	AuditID: 3559931 10/28/2016	45.00	45.00	L002015		Poynor, Carrie JP2CS1
Payment 28200-J2	GARCIA, DANIEL RENAE 16-3921J2	AuditID: 3559952 10/28/2016	112.00	112.00	TX4Q5G0PFY76		Rodriguez, Rebecca JP2CS2
Payment 28201-J2	BERMAN, PATRICIA CACCIA 16-2998J2	AuditID: 3559954 10/28/2016	173.00	173.00	TX4OEB0PIK3B	10/17/2016	Rodriguez, Rebecca JP2CS2
Payment 28202-J2	MILLER, JASON THOMAS 14-2299J2	AuditID: 3559956 10/28/2016	100.00	100.00	56755	08/18/2014	Poynor, Carrie JP2CS1
Payment 28203-J2	VILLARREAL, JESSICA RAMIREZ 16-1553J2	AuditID: 3559957 10/28/2016	30.00	30.00	108005	06/06/2016	Poynor, Carrie JP2CS1
Payment 28204-J2	ODOM, CHRISTOPHER CHASE 16-3986J2	AuditID: 3559960 10/28/2016	112.00	112.00	121610		Rodriguez, Rebecca JP2CS2
Payment 28205-J2	SAN ANGELO HOSPITAL, L.P. D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C16-360J2	AuditID: 3559979 10/28/2016	41.00	41.00			Rodriguez, Rebecca JP2CS2
Payment 28206-J2	SCHWARTZ, TREY JOHN 16-4026J2	AuditID: 3559980 10/28/2016	300.00	300.00	71635		Poynor, Carrie JP2CS1
Payment 28207-J2	SANCHEZ, MELISSA V. 16-3712J2	AuditID: 3559985 10/28/2016	163.00	163.00	127978	10/17/2016	Poynor, Carrie JP2CS1
Payment 28208-J2	CHAPA, ADRIAN MICHAEL 16-4023J2	AuditID: 3559986 10/28/2016	163.00	163.00	121608	10/28/2016	Poynor, Carrie JP2CS1

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28209-J2	SAN ANGELO HOSPITAL, L.P. D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C16-361J2	AuditID: 3559991 10/28/2016	41.00	41.00			Rodriguez, Rebecca JP2CS2
Payment 28210-J2	SCHRAER, KYLE MATTHEW 14-1702J2	AuditID: 3559994 10/28/2016	100.00	100.00	55570	08/06/2014	Poynor, Carrie JP2CS1
Payment 28211-J2	GONZALEZ, RICARDO AGUILAR 16-4059J2	AuditID: 3560097 10/31/2016	163.00	163.00	112039	10/31/2016	Rodriguez, Rebecca JP2CS2
Payment 28212-J2	STUBBLEFIELD, HARLEY KEITH 15-3498J2	AuditID: 3560098 10/31/2016	60.00	60.00	TX4H6B0PECU8	06/14/2016	Rodriguez, Rebecca JP2CS2
Payment 28213-J2	GARCIA, ALEXIS MONIQUE 16-3529J2	AuditID: 3560100 10/31/2016	50.00	50.00	126820	09/27/2016	Rodriguez, Rebecca JP2CS2
Payment 28214-J2	HURO, MELISSA NICOLE 16-0651J2	AuditID: 3560101 10/31/2016	69.00	69.00			Rodriguez, Rebecca JP2CS2
Payment 28215-J2	SPARKS, MASON C 16-2205J2	AuditID: 3560162 10/31/2016	50.00	50.00			Rodriguez, Rebecca JP2CS2
Payment 28216-J2	BANUET, ROCHELLE BRIGITTE 16-2020J2	AuditID: 3560164 10/31/2016	3.00	3.00	TX4MYJ0PDD4M	06/29/2016	Rodriguez, Rebecca JP2CS2
Payment 28217-J2	JONES, DOUGLAS DWAYNE 16-3834J2	AuditID: 3560193 10/31/2016	90.00	90.00	126898	10/11/2016	Rodriguez, Rebecca JP2CS2
Payment 28218-J2	VILLANUEVA, JORGE 16-3964J2	AuditID: 3560206 10/31/2016	100.00	100.00			Poynor, Carrie JP2CS1
Payment 28219-J2	VILLANUEVA, JORGE 16-1647J2	AuditID: 3560207 10/31/2016	100.00	100.00	A8139702	10/31/2016	Poynor, Carrie JP2CS1
Payment 28220-J2	HERNANDEZ-SEGOVIA, JORGE ALBINO 16-3423J2	AuditID: 3560223 10/31/2016	163.00	163.00	TX4P5I0YCMZA	10/31/2016	Poynor, Carrie JP2CS1

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28221-J2	MCDANIEL, QUINTEN ORVILLE 16-3996J2	AuditID: 3560257 10/31/2016	163.00	163.00	TX4QBJ0PFY7Y	10/31/2016	Poynor, Carrie JP2CS1
Payment 28222-J2	ROJAS, ALVARO, Jr. 11-0965J2	AuditID: 3560268 10/31/2016	30.00	30.00	057825	10/18/2016	Rodriguez, Rebecca JP2CS2
Payment 28223-J2	MICHAELS, VALENTINE R 16-2666J2	AuditID: 3560277 10/31/2016	202.00	202.00	TX4NMG0PEXTS	10/11/2016	Rodriguez, Rebecca JP2CS2
Payment 28224-J2	RAMIREZ, MICHAEL TERRAZAS 16-3277J2	AuditID: 3560288 10/31/2016	150.00	150.00	TX4OT90MORNV	10/31/2016	Rodriguez, Rebecca JP2CS2
Payment 28225-J2	LEE, JENNIFER M 16-4057J2	AuditID: 3560301 10/31/2016	112.00	112.00	112036		Poynor, Carrie JP2CS1
Payment 28226-J2	WILDEWOOD APARTMENTS C16-362J2	AuditID: 3560314 10/31/2016	116.00	116.00			Rodriguez, Rebecca JP2CS2
Payment 28227-J2	HALABI, RAYA ASHLEY 16-4089J2	AuditID: 3560323 10/31/2016	112.00	112.00	TX4QJF0PDDY7		Poynor, Carrie JP2CS1
Payment 28228-J2	GAULT, JOHN ANTHONY 15-2414J2	AuditID: 3560345 10/31/2016	53.00	53.00	99941	11/24/2015	Rodriguez, Rebecca JP2CS2
Payment 28229-J2	BAXTER, PAUL BOGAN 16-3899J2	AuditID: 3560351 10/31/2016	112.00	112.00	TX4PZG0UNWJU	10/19/2016	Poynor, Carrie JP2CS1
Payment 28230-J2	Guevara, Justin 16-3596J2	AuditID: 3560352 10/31/2016	72.00	72.00	121582	09/23/2016	Rodriguez, Rebecca JP2CS2
Payment 28231-J2	SWINFORD, GARET REEVES 16-1760J2	AuditID: 3560383 10/31/2016	50.00	50.00			Rodriguez, Rebecca JP2CS2
Payment 28232-J2	SUAREZ, CLAYTON ZACHERY 16-0480J2	AuditID: 3560388 10/31/2016	50.00	50.00	TX4JEL0PFY7K	07/15/2016	Rodriguez, Rebecca JP2CS2
Payment 28233-J2	JONES, TYLER ANDREW 16-4061J2	AuditID: 3560393 10/31/2016	20.00	20.00	112042	10/31/2016	Rodriguez, Rebecca JP2CS2

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 28234-J2	MCKAIN, ZACHARY WILLIAM 16-4103J2	AuditID: 3560398 10/31/2016	112.00	112.00	TX4QEI0PFY97		Poynor, Carrie JP2CS1
Fee Code Totals			68,164.39	68,164.39			

Final Totals	Totals	Fee Totals
Total Receipts	68,164.39	68,164.39
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	68,164.39	68,164.39

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016 Sorted by: By date, by receipt number

JP2

JP2

Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	68,164.39	68,164.39
0072-01-340-000-0000-43511	867.93	867.93
0001-00-340-000-0000-43421	8.98	8.98
0001-00-340-000-0000-43409	2,325.00	2,325.00
0001-00-340-000-0000-43436	479.56	479.56
0001-00-360-000-0000-43602	21,371.64	21,371.64
0001-00-340-000-0000-43408	1,492.40	1,492.40
0001-00-390-000-0000-43907	554.40	554.40
0071-01-340-000-0000-43463	884.01	884.01
0001-00-340-000-0000-43437	2,873.40	2,873.40
0098-02-340-000-0000-43433	100.00	100.00
0072-01-340-000-0000-43500	11,917.01	11,917.01
0018-02-340-000-0000-43433	893.79	893.79
0072-01-340-000-0000-43520	595.80	595.80
0072-01-340-000-0000-43518	1,796.02	1,796.02
0072-01-340-000-0000-43517	1,174.35	1,174.35
0012-02-340-000-0000-43433	1,191.72	1,191.72
0072-01-340-000-0000-43512	1,062.11	1,062.11
0072-01-340-000-0000-43516	1,478.66	1,478.66
0056-01-340-000-0000-43555	222.00	222.00
0001-00-340-000-0000-43450	2,641.26	2,641.26
0071-01-340-000-0000-43497	318.63	318.63
0072-01-340-000-0000-43510	6,409.81	6,409.81

JP2

JP2 Continued...

Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
0001-00-340-000-0000-43448	644.01	644.01
0037-02-340-000-0000-43433	297.94	297.94
0072-01-340-000-0000-43515	2,497.00	2,497.00
0006-00-380-000-0000-43802	2,497.00	2,497.00
0072-01-340-000-0000-43521	19.75	19.75
0001-00-340-000-0000-43433	595.79	595.79
0056-01-340-000-0000-43459-14072	370.00	370.00
0072-01-340-000-0000-43538	584.42	584.42
Justice of the Peace Fund	68,164.39	68,164.39

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016

Fee Code Summary

JP2

Civil Criminal

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	5.00	1	0.00	0	0.00	0	5.00	1
ADM	Adminstration Fee	595.79	362	0.00	0	0.00	0	595.79	362
CCC	Consolidated Court Costs	11,917.01	362	0.00	0	0.00	0	11,917.01	362
CHS	Courthouse Security Fee	893.79	362	0.00	0	0.00	0	893.79	362
CHSJP	Courthouse Security Fee - JP	297.94	362	0.00	0	0.00	0	297.94	362
CJDF	Civil Justice Data Fee	19.75	225	0.00	0	0.00	0	19.75	225
CLK	Civil Filing Fee	925.00	37	0.00	0	0.00	0	925.00	37
CO	County Fine	21,371.64	275	0.00	0	0.00	0	21,371.64	275
CRF	Child Restraint Fine	100.00	2	0.00	0	0.00	0	100.00	2
CRFTA	Failure To Appear Fee	12.00	3	0.00	0	0.00	0	12.00	3
CRSTF	State Traffic Fee	33.12	2	0.00	0	0.00	0	33.12	2
CRTLFTAS	Traffic Law Failure To Appear Fee - State	60.00	3	0.00	0	0.00	0	60.00	3
DD	Deferred Disposition Fee	2,641.26	14	0.00	0	0.00	0	2,641.26	14
DIS2	Dismissal ($10.00 Fee)	100.00	10	0.00	0	0.00	0	100.00	10
DIS3	Dismissal ($20.00 Fee)	240.00	12	0.00	0	0.00	0	240.00	12
DPS	Arrest Fee - Department of Public Safety	841.97	196	0.00	0	0.00	0	841.97	196
DSC	Driver's Safety Course	554.40	57	0.00	0	0.00	0	554.40	57
IDF	Indigent Defense Fund	595.80	362	0.00	0	0.00	0	595.80	362
ILSF	Indigent Legal Service Fee	222.00	37	0.00	0	0.00	0	222.00	37
JCTF	Justice CourtsTechnology Fund	1,191.72	362	0.00	0	0.00	0	1,191.72	362
JRF	Jury Reimbursement Fee	1,174.35	356	0.00	0	0.00	0	1,174.35	356
JSF	Judicial Support Fund	1,783.38	362	0.00	0	0.00	0	1,783.38	362
JURY	Jury	8.98	3	0.00	0	0.00	0	8.98	3
LP	Arrest Fee - Lake and Park	47.16	13	0.00	0	0.00	0	47.16	13
LPF	Lake Patrol Fine	400.80	11	0.00	0	0.00	0	400.80	11
OMNICO	OMNI - County	200.40	73	0.00	0	0.00	0	200.40	73
OMNIF	OMNI Fee	318.63	76	0.00	0	0.00	0	318.63	76
OMNIST	OMNI - State	1,002.11	73	0.00	0	0.00	0	1,002.11	73

Transaction Date Range: 10/01/2016 - 10/31/2016

Fee Code Summary

JP2 Continued...

Civil Criminal

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
RB24	Road and Bridge - Texas Department of Transportation	2,497.00	12	0.00	0	0.00	0	2,497.00	12
SC	State Comptroller Fine	2,497.00	12	0.00	0	0.00	0	2,497.00	12
SEFSF	Statewide Electronic Filing System Fund	370.00	37	0.00	0	0.00	0	370.00	37
SF	Service Fees	2,325.00	24	0.00	0	0.00	0	2,325.00	24
SJFC	Judicial Support Fee - County	1.27	3	0.00	0	0.00	0	1.27	3
SJFS	Judiciary Support Fee - State	11.37	3	0.00	0	0.00	0	11.37	3
STA	State Traffic Act	6,376.69	247	0.00	0	0.00	0	6,376.69	247
TFC	Uniform Traffic Act	6.32	3	0.00	0	0.00	0	6.32	3
TGSO	Arrest Fee - Tom Green Sheriff Office	479.56	117	0.00	0	0.00	0	479.56	117
TP	Time Payment Fee	1,478.66	101	0.00	0	0.00	0	1,478.66	101
TPF	Truancy Prevention Diversion Fund	584.42	352	0.00	0	0.00	0	584.42	352
TPW	Arrest Fee - Texas Parks and Wildlife	25.96	7	0.00	0	0.00	0	25.96	7
TPWF	Texas Parks and Wildlife Fine	436.05	5	0.00	0	0.00	0	436.05	5
UTA	Uniform Traffic Act	637.69	247	0.00	0	0.00	0	637.69	247
WAR	Warrant Fee	2,873.40	77	0.00	0	0.00	0	2,873.40	77
WR	Writ	10.00	2	0.00	0	0.00	0	10.00	2
Sub-Totals		68,164.39	5,262	0.00	0	0.00	0	68,164.39	5,262

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	68,164.39	5,262	0.00	0	0.00	0	68,164.39	5,262