TOM GREEN COUNTY

SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE PCT. 4

November 4, 2016

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

Gentlemen:

Attached is the Justice of the Peace, Precinct 4's Monthly Report to the Commissioners' Court for October 2016.

The OCA Collection Improvement report shows the Justice of the Peace, Precinct 4, assessed $14,683.49 of Fines and $20,768.31 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 4 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	8,490.93	see attached list
Fees	16,097.37	
Jury Fees	12.90	
	24,601.20	24,601.20
<over Payments>	14.10	
Monthly Total	**24,587.10**	

Sincerely,

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

J.P. 4 SEPTEMBER 2016

TREASURER RECEIPT SPREADSHEET

Treasurer receipt #	receipt date	amt	credit card pmts	e-file
59697	10/4/2016	$ 1,287.10	$ 289.00	$ 41.00
59732	10/5/2016	$ 1,125.00	$ 959.00	
59745	10/6/2016	$ 328.00		
59790	10/11/2016	$ 1,239.00	$ 660.90	
59835	10/12/2016	$ 1,736.10	$ 1,977.90	$ 82.00
59850	10/13/2016	$ 506.00	$ 33.00	
59896	10/18/2016	$ 212.00	$ 614.00	
59897	10/18/2016	$ 60.00	$ 1,089.10	
59898	10/18/2016	$ 987.00	$ 506.00	
59940	10/19/2016	$ 412.00	$ 490.00	$ 41.00
59982	10/20/2016	$ 801.00	$ 376.00	$ 41.00
60052	10/25/2016	$ 642.00	$ 476.00	
60059	10/25/2016	$ 345.00		
60067	10/25/2016	$ 1,131.00	$ 1,349.10	
60095	10/26/2016	$ 253.00	$ 575.00	$ 191.00
60168	10/27/2016	$ 1,300.00	$ 112.00	$ 41.00
60211	10/28/2016	$ 41.00	$ 105.00	
60230	10/31/2016	$ 468.00	$ 356.00	
60243	11/1/2016	$ 412.00	$ 911.00	

total treasurer receipt amt	
$	**13,285.20**
total JP credit card pmt amt	
$	**10,879.00**
total e-file amt	
$	**437.00**
total = receipt journal	
$	24,601.20

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form
Location: JP4

1. County or City Name:		2. Date: 11/04/2016	
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:		160	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		$20,768.31	
9. Dollar amount collected during the month:		$15,024.27	
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		$104.00	
13. Dollar amount waived: Total = Indegency + Non-Indigency		$104.00	
14. Dollar amount of jail time served credit given:		$1,657.80	
15. Dollar amount of community service credit given:		$0.00	
16. Dollar amount of adjustment assessed		($94.00)	
17. Dollar amount of adjustment collected		$0.00	
18. Court Costs and Fees Aging Schedule			
19. Dollar amount collected from assessment date through date of payment			
20. 0-30 days:	$9,731.01	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month	
21. 31-60 days:	$699.00		
22. 61-90 days:	$1,055.53		
23. 91-120 days:	$231.20		
24. 120+ days:	$3,307.53		
25. Court Fines			
26. Dollar amount assessed during the month:		$14,683.49	
27. Dollar amount collected during the month:		$8,490.93	
28. Dollar amount waived during the month:		$80.90	
29. Dollar amount of jail time served credit given:		$1,729.80	
30. Dollar amount of community service credit given:		$0.00	
31. Dollar amount of adjustment assessed		($786.10)	
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:	$6,021.39	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month	
36. 31-60 days:	$256.00		
37. 61-90 days:	$440.47		
38. 91-120 days:	$222.70		
39. 120+ days:	$1,550.37		

CORRECTIONS TO SEPTEMBER 2016 OCA COLLECTION IMPROVEMENT PROGRAM
MONTHLY COLLECTION REPORT

Line 9 - Dollar amount collected do not include:

Writ Fee	$5.00
Civil Cash Bond	$0.00
Civil Filing Fee	$650.00
Civil Overpayment fee	$0.00
Indigent Legal Service Fee	$156.00
Statewide E-Filing System Fund	$260.00
Abstract Fee	$15.00
Out of County Service Fee	$0.00
Service Fee Certified Mail	$0.00
Total	$1,086.00

$1,086.00 Total - listed above
$15,024.27 Line 9 - Dollar amount collected during the month - Court Cost & Fees
$0.00 Line 32 adjusted receipts
$8,490.93 Line 27 amount collected during the month - court fines
$24,601.20 Receipt Journal

CRIMINAL SECTION

Court JP4	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:	1285	53	0	4319	446	1
a. Active Cases	1285	53	0	4319	446	1
b. Inactive Cases	0	0	0	0	0	0
2. New Cases Filed	135	23	0	57	23	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)*	1420	76	0	4376	469	1
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	64	16	0	23	1	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	2	0	0	5	1	0
2) By the Court	1	0	0	1	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	11	2	0	4	2	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	11					
b. After Deferred Disposition *(CCP, Art. 45.051)*	5	0	0	2	5	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)*	1					
g. All Other Transportation Code Dismissals	6	0	0	0	0	0
9. All Other Dispositions	0	0	0	2	1	0
10. Total Cases Disposed	101	18	0	37	10	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1319	58	0	4339	459	1
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	1319	58	0	4339	459	1
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	0	0	0	0	0	0
13. Show Cause Hearings Held	5	0	0	0	1	0
14. Cases Appealed						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court JP4 Month October Year 2016	Debt Claim	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	33	8	29
a. Active Cases	33	8	29
b. Inactive Cases	0	0	0
2. New Cases Filed	10	9	8
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)*	43	17	37
DISPOSITIONS			
6. Default Judgments	2	6	3
7. Agreed Judgments	2	0	1
8. Trial/Hearing by Judge/Hearing Officer	1	3	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	2
11. Non-suited or Dismissed by Plaintiff	1	0	0
12. All Other Dispositions	0	1	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	7	10	6
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	36	7	31
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	36	7	31
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 JP4	
Month October Year 2016	Total
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	15
3. Driving Under the Influence of Alcohol Cases Filed	0
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 JP4	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month October Year 2016		
1. Magistrate Warnings: a. Class C Misdemeanors	3	
b. Class A and B Misdemeanors	52	29
c. Felonies	42	24
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		34
b. Class A and B Misdemeanors		1
c. Felonies		56
3. Capiases Pro Fine Issued		17
4. Search Warrants Issued		~~0~~ 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~~ 16
8. Magistrate's Orders for Emergency Protection Issued		2
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		16
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		~~18~~ 5
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		14
18. Cases in Which Fine and Court Costs Waived for Indigency		1
19. Amount of Fines and Court Costs Waived for Indigency		$41
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$16832
b. Remitted to State		$7769
c. Total		$24601

Receipt journal	$24601.20
Less over payments	-$14.10
Revenue reported to OCA	$24,587.10

TEXAS COURTS ONLINE

Welcome
UserID: 622260041

Reports

Please select report: No Activity Report

Activity Type: All | Court level: Justice of Peace | View Report
Month From: Oct | Year From: 2016
Month To: Oct | Year To: 2016
County: Tom Green | Court: Precinct 4 Place 1

1 of 1 | Select a format | Export

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 Prep
320873	Tom Green	Precinct 4 Place 1	Justice of the Peace	10	2016	Appointment	Janet McEntyre	11/04/201
320874	Tom Green	Precinct 4 Place 1	Justice of the Peace	10	2016	Fees	Janet McEntyre	11/04/201

Date / Time printed: 11/4/2016 9:16:44 AM ***Page: 1 of 1***

Fees Approved

Month October Year 2016

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

Appointments Approved

Month October Year 2016

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

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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

JP4

JP4

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68117-J4	SELLARS, CRYSTAL NACHELE 1628152J4	AuditID: 3553215 10/03/2016	23.00	23.00	Woolard, Lisa JP4LM
Payment 68118-J4	WALTHALL, ASHLEY TREMAINE 1628844J4	AuditID: 3553216 10/03/2016	30.00	30.00	Woolard, Lisa JP4LM
Payment 68119-J4	AGUIRRE, SANTINO 023984J4	AuditID: 3553219 10/03/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 68120-J4	RAMIREZ, SHAUNA GAYLE 1627835J4	AuditID: 3553227 10/03/2016	26.00	26.00	Woolard, Lisa JP4LM
Payment 68121-J4	REED, JIMMY LEE 1629013J4	AuditID: 3553243 10/03/2016	70.00	70.00	Woolard, Lisa JP4LM
E-File Electronic Payment 68122-J4	CAPITAL ONE BANK (USA), N.A. C4152J4	AuditID: 3553265 10/03/2016	41.00	41.00	User, File Server JP4-EF
Payment 68123-J4	TAYLOR, PHILLIP RUSSELL 1629119J4	AuditID: 3553276 10/03/2016	173.00	173.00	Woolard, Lisa JP4LM
Payment 68124-J4	MALLOY, RICHARD C 1628636J4	AuditID: 3553308 10/03/2016	30.00	30.00	Baulos, Sue JP4C2
Payment 68125-J4	BRANDON, CARL 1629042J4	AuditID: 3553326 10/03/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 68126-J4	CLAGG, JEAN MAHONEY 1629036J4	AuditID: 3553348 10/03/2016	20.00	20.00	Baulos, Sue JP4C2
Payment 68127-J4	SHERMAN, TAYLOR REID 1629120J4	AuditID: 3553367 10/03/2016	302.10	302.10	Woolard, Lisa JP4LM
Payment 68128-J4	MIRELES, VICKI M 1628323J4	AuditID: 3553375 10/03/2016	25.00	25.00	Baulos, Sue JP4C2
Payment 68129-J4	WEST CENTRAL WIRELESS C4153J4	AuditID: 3553397 10/03/2016	116.00	116.00	Woolard, Lisa JP4LM

Receipt Journal by Fund and Fee Code

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68130-J4	THOMAS, DANIEL 1629122J4	AuditID: 3553444 10/03/2016	105.00	105.00	Baulos, Sue JP4C2
Payment 68131-J4	GUERRA, NICOLETTE MARIE 1628921J4	AuditID: 3553450 10/03/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 68132-J4	ROMERO, LAURA FIDELA 1629108J4	AuditID: 3553465 10/03/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 68133-J4	ROMERO, LAURA FIDELA 1629108J4	AuditID: 3553466 10/03/2016	5.00	5.00	Woolard, Lisa JP4LM
Payment 68134-J4	JARAMILLO, MELISSA 1628333J4	AuditID: 3553487 10/03/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 68135-J4	SWINEHART, SHAWN 1628391J4	AuditID: 3553496 10/03/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 68136-J4	WILKINSON, BART C4154J4	AuditID: 3553529 10/03/2016	191.00	191.00	Baulos, Sue JP4C2
Payment 68137-J4	KRONFELDT, PAIGE JANETLIN 0911948J4	AuditID: 3553611 10/04/2016	65.00	65.00	Baulos, Sue JP4SB
Payment 68138-J4	NIXON, ASA RIF 1628935J4	AuditID: 3553613 10/04/2016	353.00	353.00	Woolard, Lisa JP4LM
Payment 68139-J4	CRISP, JOHN DUNCAN 1628737J4	AuditID: 3553616 10/04/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 68140-J4	BERNARD E. SAYERS II AND STEPHANIE I. SAYERS C4140J4	AuditID: 3553619 10/04/2016	5.00	5.00	Baulos, Sue JP4C2
Payment 68141-J4	CRAWFORD, JIMMY SHANE 1629123J4	AuditID: 3553628 10/04/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 68142-J4	GARCIA, RACHELLE KAI 1628304J4	AuditID: 3553787 10/04/2016	227.00	227.00	Baulos, Sue JP4C2

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68143-J4	GARCIA, RACHELLE KAI 1628305J4	AuditID: 3553788 10/04/2016	183.00	183.00	Baulos, Sue JP4C2
Payment 68144-J4	GARCIA, RACHELLE KAI 1628788J4	AuditID: 3553789 10/04/2016	227.00	227.00	Baulos, Sue JP4C2
Payment 68145-J4	GARCIA, RACHELLE KAI 1628789J4	AuditID: 3553791 10/04/2016	227.00	227.00	Baulos, Sue JP4C2
Payment 68146-J4	CHAPA SANCHEZ, BENJAMIN 1628414J4	AuditID: 3553783 10/04/2016	47.00	47.00	Baulos, Sue JP4C2
Payment 68147-J4	WATSON, AUSTIN BLAKE 1629110J4	AuditID: 3553797 10/04/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 68148-J4	HERNANDEZ, LUCIANA 1628684J4	AuditID: 3553831 10/04/2016	60.00	60.00	Woolard, Lisa JP4LM
Payment 68149-J4	SALDIVAR, DEBRA A. 1627868J4	AuditID: 3553860 10/04/2016	25.00	25.00	Woolard, Lisa JP4LM
Payment 68150-J4	AUTO BROKERS EXPRESS LLC C4155J4	AuditID: 3553892 10/04/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 68151-J4	TREVINO, SIERRA MONIQUE 1629135J4	AuditID: 3553903 10/04/2016	163.00	163.00	Woolard, Lisa JP4LM
Payment 68152-J4	SOTO, ELOY ANTHONY 1629055J4	AuditID: 3553921 10/04/2016	168.00	168.00	Baulos, Sue JP4C2
Payment 68153-J4	Peak, James 1628585J4	AuditID: 3553933 10/05/2016	70.00	70.00	Baulos, Sue JP4SB
Payment 68154-J4	KADMA, JERILYN ANN 1628981J4	AuditID: 3554002 10/05/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 68155-J4	KADMA, JERILYN ANN 1628981J4	AuditID: 3554015 10/05/2016	15.00	15.00	Woolard, Lisa JP4LM

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68156-J4	GAYLER, TRINA MICHELLE 1525917J4	AuditID: 3554174 10/05/2016	223.00	223.00	Woolard, Lisa JP4LM
Payment 68157-J4	HERNANDEZ, ROBERT 1527083J4	AuditID: 3554278 10/06/2016	25.00	25.00	McEntyre, Janet JP4JM
Payment 68158-J4	HARLOW PROPERTIES, LLC C4156J4	AuditID: 3554292 10/06/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 68159-J4	Lyle, Annie C4157J4	AuditID: 3554320 10/06/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 68160-J4	TURNER, WALTER BRYAN 1422667J4	AuditID: 3554332 10/06/2016	22.00	22.00	Woolard, Lisa JP4LM
Payment 68161-J4	CASTELLANOS LARA, JOSE HUMBERTO 1629061J4	AuditID: 3554359 10/06/2016	350.00	350.00	Woolard, Lisa JP4LM
Payment 68162-J4	CASTELLANOS LARA, JOSE HUMBERTO 1629062J4	AuditID: 3554361 10/06/2016	350.00	350.00	Woolard, Lisa JP4LM
Payment 68163-J4	CLARKSON, JASON R. 1629148J4	AuditID: 3554427 10/06/2016	147.00	147.00	Woolard, Lisa JP4LM
Payment 68164-J4	VARGAS, IRENE LYNN 1629001J4	AuditID: 3554430 10/06/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 68165-J4	PEREZ, JESSICA A. 1628641J4	AuditID: 3554431 10/06/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 68166-J4	FLORES, KRISTINA LEIGH 1628554J4	AuditID: 3554443 10/06/2016	40.00	40.00	Woolard, Lisa JP4LM
Payment 68167-J4	RUIZ, ELIZABETH 1628951J4	AuditID: 3554445 10/06/2016	163.00	163.00	Woolard, Lisa JP4LM
Payment 68168-J4	SANCHEZ, CHRISTOPHER JOSEPH 1628748J4	AuditID: 3554490 10/06/2016	50.00	50.00	Woolard, Lisa JP4LM

Receipt Journal by Fund and Fee Code

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68169-J4	Keeney, Jason David 1014626J4	AuditID: 3554492 10/06/2016	30.00	30.00	Woolard, Lisa JP4LM
Payment 68170-J4	MANN, STEPHEN DILLON 1422630J4	AuditID: 3554496 10/06/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 68171-J4	RODRIGUEZ, JOSE R. 1629103J4	AuditID: 3554504 10/06/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 68172-J4	SMITH, ANTHONY JARED 1526815J4	AuditID: 3554511 10/06/2016	75.90	75.90	Woolard, Lisa JP4LM
Payment 68173-J4	Knight, Josie 1629153J4	AuditID: 3554522 10/06/2016	110.00	110.00	Woolard, Lisa JP4LM
Payment 68174-J4	GONZALES, SAN JUANITA 1527048J4	AuditID: 3554765 10/11/2016	37.00	37.00	Baulos, Sue JP4C2
Payment 68175-J4	GONZALES, SAN JUANITA 1527049J4	AuditID: 3554766 10/11/2016	13.00	13.00	Baulos, Sue JP4C2
Payment 68176-J4	BLYE, GABRIELLE LYNN 1627742J4	AuditID: 3554785 10/11/2016	157.00	157.00	Woolard, Lisa JP4LM
Payment 68177-J4	JOHNSON, SHAINAH MALLORI 1422923J4	AuditID: 3554789 10/11/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 68178-J4	ALLEN, MELISSA DAWN 1527251J4	AuditID: 3554795 10/11/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 68179-J4	Escobar, Jessica Diane 1628109J4	AuditID: 3554801 10/11/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 68180-J4	AGUIRRE, GILBERTO LEON 1629086J4	AuditID: 3554808 10/11/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 68181-J4	Crimm, Joel 1629150J4	AuditID: 3554845 10/11/2016	147.00	147.00	Woolard, Lisa JP4LM

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Payment 68182-J4	DIAZ, LUCAS ANDRES 1629092J4	AuditID: 3554851 10/11/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 68183-J4	Escobar, Jessica Diane 1628109J4	AuditID: 3554855 10/11/2016	9.00	9.00	Woolard, Lisa JP4LM
Payment 68184-J4	REYES, YAMIL 1628111J4	AuditID: 3554859 10/11/2016	81.00	81.00	Woolard, Lisa JP4LM
Payment 68185-J4	GREEN, DANALLE SUZANNE 1628594J4	AuditID: 3554862 10/11/2016	60.90	60.90	Woolard, Lisa JP4LM
Payment 68186-J4	CAMACHO, MEGAN ALEXANDRA 1629022J4	AuditID: 3554889 10/11/2016	150.00	150.00	Woolard, Lisa JP4LM
Payment 68187-J4	TURNBOW, HENRY LEIGHTON 1628739J4	AuditID: 3554900 10/11/2016	66.00	66.00	Woolard, Lisa JP4LM
Payment 68188-J4	KUEHNER, KYLE 1629129J4	AuditID: 3554911 10/11/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 68189-J4	HERRERA, ROMELIA 1628713J4	AuditID: 3554927 10/11/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 68190-J4	JERRY AND JANA BARNARD C4111J4	AuditID: 3554938 10/11/2016	5.00	5.00	Baulos, Sue JP4C2
Payment 68191-J4	SULLENGER, KELLI ANN 1629087J4	AuditID: 3554971 10/11/2016	163.00	163.00	Baulos, Sue JP4C2
Void of Receipt 68191-J4	SULLENGER, KELLI ANN 1629087J4	AuditID: 3554972 10/11/2016	(163.00)	(163.00)	Baulos, Sue JP4C2
Payment 68192-J4	SULLENGER, KELLI ANN 1629087J4	AuditID: 3554976 10/11/2016	163.00	163.00	Baulos, Sue JP4C2
Payment 68193-J4	MELENDEZ, CECILIA C4158J4	AuditID: 3554991 10/11/2016	116.00	116.00	Baulos, Sue JP4C2

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Payment 68194-J4	REGIONAL FINANCE CORPORATION OF TEXAS C4159J4	AuditID: 3554995 10/11/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 68195-J4	CHAPA, LORENZO SLATER 1629085J4	AuditID: 3555001 10/11/2016	302.10	302.10	Baulos, Sue JP4C2
Payment 68196-J4	HOLLWAY, MISTY 1116499J4	AuditID: 3555040 10/11/2016	279.00	279.00	Baulos, Sue JP4SB
Payment 68197-J4	HOLLWAY, MISTY 1117541J4	AuditID: 3555042 10/11/2016	142.00	142.00	Baulos, Sue JP4SB
Payment 68198-J4	CARDWELL, JAMES MCCURDY 1629032J4	AuditID: 3555058 10/11/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 68199-J4	ENSOR, DEVONA SAUNDERS 1629113J4	AuditID: 3555061 10/11/2016	163.00	163.00	Baulos, Sue JP4SB
Payment 68200-J4	SESSOM, RACHEL BREANN 1628884J4	AuditID: 3555065 10/11/2016	100.00	100.00	Baulos, Sue JP4C2
Payment 68201-J4	WILLIAMS, KELCY MICHELLE 1629143J4	AuditID: 3555071 10/11/2016	163.00	163.00	Woolard, Lisa JP4LM
Payment 68202-J4	CREWS, LONDON MCCREA 1629154J4	AuditID: 3555093 10/11/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 68203-J4	HALFMANN, SHELBY RAE 1628704J4	AuditID: 3555097 10/11/2016	60.00	60.00	Baulos, Sue JP4C2
Payment 68204-J4	ROMAN, ROLANDO 1628624J4	AuditID: 3555124 10/11/2016	66.00	66.00	Woolard, Lisa JP4LM
Payment 68205-J4	MILLS, COBY LEE 1629115J4	AuditID: 3555136 10/11/2016	173.00	173.00	Baulos, Sue JP4C2
Payment 68206-J4	POUNDS, KOLTON KASH 1629112J4	AuditID: 3555152 10/11/2016	173.00	173.00	Baulos, Sue JP4C2

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Payment 68207-J4	CACH, LLC C4160J4	AuditID: 3555160 10/11/2016	41.00	41.00	Woolard, Lisa JP4LM
Payment 68208-J4	PASILLAS, MARIA 1628437J4	AuditID: 3555189 10/11/2016	72.00	72.00	Baulos, Sue JP4SB
E-File Electronic Payment 68209-J4	Midland Funding LLC C4161J4	AuditID: 3555213 10/11/2016	41.00	41.00	User, File Server JP4-EF
E-File Electronic Payment 68210-J4	Midland Funding LLC C4162J4	AuditID: 3555215 10/11/2016	41.00	41.00	User, File Server JP4-EF
Payment 68211-J4	ARROYO SQUARE APARTMENTS C4142J4	AuditID: 3555252 10/12/2016	155.00	155.00	Baulos, Sue JP4C2
Payment 68212-J4	RIOS, SONIA 1628351J4	AuditID: 3555271 10/12/2016	68.00	68.00	Baulos, Sue JP4C2
Payment 68213-J4	RUBIO, ESTEVAN 1627834J4	AuditID: 3555294 10/12/2016	33.00	33.00	Baulos, Sue JP4SB
Payment 68214-J4	RIVERA, CIRILO 1629145J4	AuditID: 3555436 10/12/2016	163.00	163.00	Woolard, Lisa JP4LM
Payment 68215-J4	VILLARREAL, JESUS MAREK 1628946J4	AuditID: 3555534 10/12/2016	120.00	120.00	Baulos, Sue JP4C2
Payment 68216-J4	KERBY, LINDSAY RANE 1628137J4	AuditID: 3555734 10/13/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 68217-J4	PATTISON, JACQUELINE ROYCE 1629158J4	AuditID: 3555735 10/13/2016	188.00	188.00	Baulos, Sue JP4SB
Payment 68218-J4	WOODFIN, SERINA 1629018J4	AuditID: 3555858 10/13/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 68219-J4	WILLIAMS, MARK WAYNE 1423115J4	AuditID: 3555937 10/13/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 68220-J4	CASTILLO, YOLANDA 1627685J4	AuditID: 3555978 10/13/2016	25.00	25.00	Baulos, Sue JP4C2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68221-J4	Knight, Josie 1629153J4	AuditID: 3555982 10/13/2016	2.00	2.00	Woolard, Lisa JP4LM
Payment 68222-J4	FISHER, TERI 1628965J4	AuditID: 3556028 10/13/2016	105.00	105.00	Baulos, Sue JP4C2
Payment 68223-J4	PARRISH, JEROMY ORION PETER 1628805J4	AuditID: 3556067 10/13/2016	123.00	123.00	Baulos, Sue JP4C2
Payment 68224-J4	WILLIAMS, BRADEN MICHAEL 1629144J4	AuditID: 3556096 10/13/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 68225-J4	HUDSON, SHEILA RENEE 1627808J4	AuditID: 3556189 10/13/2016	30.00	30.00	Baulos, Sue JP4C2
Payment 68226-J4	OLIVAREZ, ALBERT RAMIREZ, Jr. 1424517J4	AuditID: 3556291 10/14/2016	60.00	60.00	Baulos, Sue JP4SB
Payment 68227-J4	FLORES, GABRIEL RAY 1422736J4	AuditID: 3556295 10/14/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 68228-J4	MILLER, TANNER TRENT 1526304J4	AuditID: 3556300 10/14/2016	200.00	200.00	Baulos, Sue JP4SB
Payment 68229-J4	CERVANTES, OMAR 1629160J4	AuditID: 3556308 10/14/2016	127.10	127.10	Baulos, Sue JP4C2
Payment 68230-J4	CHIPMAN, MAICI LAINE 1628956J4	AuditID: 3556318 10/14/2016	86.00	86.00	Baulos, Sue JP4SB
Payment 68231-J4	ESPINOLA, ARACELI 1527263J4	AuditID: 3556328 10/14/2016	49.00	49.00	Baulos, Sue JP4SB
Payment 68232-J4	BAIRD, ODESSA RYAN 1628459J4	AuditID: 3556383 10/14/2016	60.00	60.00	Woolard, Lisa JP4LM
Payment 68233-J4	VITELA, EDWARD JASON 1629146J4	AuditID: 3556471 10/14/2016	168.00	168.00	Baulos, Sue JP4SB

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68234-J4	RUSSELL, AUSTIN WILLIAM DEWITT 1629133J4	AuditID: 3556505 10/14/2016	132.00	132.00	Baulos, Sue JP4SB
Payment 68235-J4	RUSSELL, AUSTIN WILLIAM DEWITT 1628479J4	AuditID: 3556506 10/14/2016	237.00	237.00	Baulos, Sue JP4SB
Payment 68236-J4	WILLIAMS, CYNTHIA ANN 1526462J4	AuditID: 3556571 10/17/2016	25.00	25.00	Baulos, Sue JP4SB
Payment 68237-J4	TREVINO, GERARDO 1628488J4	AuditID: 3556606 10/17/2016	25.00	25.00	Woolard, Lisa JP4LM
Payment 68238-J4	VELA, HUMBERTO 1525156J4	AuditID: 3556649 10/17/2016	126.00	126.00	Baulos, Sue JP4C2
Payment 68239-J4	HARRIS, MICKI JOY 1629139J4	AuditID: 3556688 10/17/2016	153.00	153.00	Woolard, Lisa JP4LM
Payment 68240-J4	MARTINEZ, MARY 1627949J4	AuditID: 3556698 10/17/2016	42.00	42.00	Baulos, Sue JP4C2
Payment 68241-J4	LUCERO, MICHAEL JACOB 1629116J4	AuditID: 3556707 10/17/2016	147.00	147.00	Baulos, Sue JP4C2
Payment 68242-J4	BURNETT, SAMMANTHA JEANNE 1628155J4	AuditID: 3556748 10/17/2016	236.00	236.00	Woolard, Lisa JP4LM
Payment 68243-J4	BURNETT, SAMMANTHA JEANNE 1628155J4	AuditID: 3556749 10/17/2016	1.00	1.00	Woolard, Lisa JP4LM
Payment 68244-J4	HOERIG, JACOB PAUL 1629138J4	AuditID: 3556774 10/17/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 68245-J4	SOSA, PABLO AUGOSTO 1629084J4	AuditID: 3556781 10/17/2016	240.00	240.00	Baulos, Sue JP4C2
Payment 68246-J4	CRAIN, ALICIA M. 1525590J4	AuditID: 3556782 10/17/2016	63.00	63.00	Woolard, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68247-J4	MORENO, ELVIRA PADILLA 1628613J4	AuditID: 3556783 10/17/2016	25.00	25.00	Woolard, Lisa JP4LM
Payment 68248-J4	TSOSIE, PATTERSON 1628309J4	AuditID: 3556790 10/17/2016	92.00	92.00	Woolard, Lisa JP4LM
Payment 68249-J4	VARGAS, IRENE LYNN 1629001J4	AuditID: 3556815 10/17/2016	94.00	94.00	Baulos, Sue JP4C2
Payment 68250-J4	REED, ASHLEY 1629132J4	AuditID: 3556818 10/17/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 68251-J4	DELOSSANTOS, OSCAR 1629077J4	AuditID: 3556949 10/18/2016	232.00	232.00	Woolard, Lisa JP4LM
Payment 68252-J4	CONN, TRACKER WAYNE 1629117J4	AuditID: 3556985 10/18/2016	112.00	112.00	Baulos, Sue JP4C2
E-File Electronic Payment 68253-J4	Midland Funding LLC C4163J4	AuditID: 3556993 10/18/2016	41.00	41.00	User, File Server JP4-EF
Payment 68254-J4	MCMULLAN, DAVID LEE 1629068J4	AuditID: 3557007 10/18/2016	60.00	60.00	Woolard, Lisa JP4LM
Payment 68255-J4	RILEY, JAMES EDWARD 1629196J4	AuditID: 3557008 10/18/2016	105.00	105.00	Baulos, Sue JP4C2
Payment 68256-J4	OSGOOD, JODY LANE 1628836J4	AuditID: 3557063 10/18/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 68257-J4	JOHNSON, JESSICA LANE 1629197J4	AuditID: 3557094 10/18/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 68258-J4	PAYNE, CINDY SHERRILL 1629109J4	AuditID: 3557096 10/18/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 68259-J4	SANCHEZ, RICKY LEE 1628874J4	AuditID: 3557102 10/18/2016	50.00	50.00	Baulos, Sue JP4C2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68260-J4	TOVIAS, JONATHAN TED 1629147J4	AuditID: 3557180 10/18/2016	20.00	20.00	Woolard, Lisa JP4LM
E-File Electronic Payment 68261-J4	MIDLAND FUNDING LLC C4164J4	AuditID: 3557228 10/19/2016	41.00	41.00	User, File Server JP4-EF
Payment 68262-J4	REGIONAL FINANCE CORPORATION OF TEXAS C4165J4	AuditID: 3557274 10/19/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 68263-J4	PEAVY, KANE JOSEPH 1629137J4	AuditID: 3557300 10/19/2016	20.00	20.00	Baulos, Sue JP4C2
Payment 68264-J4	GANDY, ROGER LEE, Jr. 1628117J4	AuditID: 3557330 10/19/2016	30.00	30.00	Baulos, Sue JP4C2
Payment 68265-J4	EVAN, THASHA 1629215J4	AuditID: 3557337 10/19/2016	569.00	569.00	Woolard, Lisa JP4LM
Payment 68266-J4	GENTRY, KOBIE TYLER 1628986J4	AuditID: 3557417 10/19/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 68267-J4	Gonzalez, Amelia Vera 1116477J4	AuditID: 3557477 10/19/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 68268-J4	PRUITT, KACIE C4166J4	AuditID: 3557482 10/19/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 68269-J4	SAMANIEGO, JOSE ANGEL 1629140J4	AuditID: 3557486 10/19/2016	164.00	164.00	Woolard, Lisa JP4LM
Payment 68270-J4	WEST, ALISSA JADE 1629163J4	AuditID: 3557525 10/20/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 68271-J4	POPE, ALLEN WAYNE 1629149J4	AuditID: 3557555 10/20/2016	147.00	147.00	Woolard, Lisa JP4LM
Payment 68272-J4	GARCIA, FELIPE HERNANDEZ 1526229J4	AuditID: 3557590 10/20/2016	28.00	28.00	Woolard, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68273-J4	FRANZ, BIANCA BRIGITTE 1629226J4	AuditID: 3557594 10/20/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 68274-J4	GEORGE, GARRETT D 1628291J4	AuditID: 3557629 10/20/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 68275-J4	ARIAS SAAVEDRA, RULAN MANUEL 1629096J4	AuditID: 3557635 10/20/2016	132.00	132.00	Woolard, Lisa JP4LM
Payment 68276-J4	GUFFEY, GLEN EARL 0913665J4	AuditID: 3557638 10/20/2016	305.00	305.00	Baulos, Sue JP4SB
Payment 68277-J4	RIVERA, ERICA 1627847J4	AuditID: 3557648 10/20/2016	77.00	77.00	Woolard, Lisa JP4LM
Payment 68278-J4	DEBUSK, TAMMY 1629186J4	AuditID: 3557675 10/20/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 68279-J4	HOLCOMB, DESIRAE LYNN 1628359J4	AuditID: 3557681 10/20/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 68280-J4	CUELLAR, PATRICK WHEATIES 088275J4	AuditID: 3557792 10/21/2016	200.00	200.00	Woolard, Lisa JP4LM
Payment 68281-J4	NEWMAN, F.A. 1628851J4	AuditID: 3557986 10/21/2016	105.00	105.00	Baulos, Sue JP4C2
Payment 68282-J4	RAMIREZ, JOSEPH ALEXANDER, III 1627926J4	AuditID: 3557999 10/21/2016	40.00	40.00	Woolard, Lisa JP4LM
Payment 68283-J4	HINDS, CHRIS C4167J4	AuditID: 3558199 10/24/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 68284-J4	HINDS, SCOTT C4169J4	AuditID: 3558206 10/24/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 68285-J4	GILBERT, NOAH D 1629256J4	AuditID: 3558280 10/24/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 68286-J4	RANGEL, RACHEL RENAE 1526369J4	AuditID: 3558302 10/24/2016	130.00	130.00	Woolard, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68287-J4	CALVARY SPVI, LLC, ASSIGNEE OF CITIBANK, N.A. C4170J4	AuditID: 3558342 10/24/2016	41.00	41.00	Woolard, Lisa JP4LM
Payment 68288-J4	CONTRERAS, JENNIFER 1424170J4	AuditID: 3558364 10/24/2016	149.00	149.00	Baulos, Sue JP4C2
Payment 68289-J4	CONTRERAS, JENNIFER 1424350J4	AuditID: 3558365 10/24/2016	292.00	292.00	Baulos, Sue JP4C2
Payment 68290-J4	CONTRERAS, JENNIFER 1525124J4	AuditID: 3558367 10/24/2016	189.00	189.00	Baulos, Sue JP4C2
Payment 68291-J4	CONTRERAS, JENNIFER 1525125J4	AuditID: 3558368 10/24/2016	189.00	189.00	Baulos, Sue JP4C2
Payment 68292-J4	PINKERTON, ZACKARY DAVID 1629047J4	AuditID: 3558377 10/24/2016	300.00	300.00	McEntyre, Janet JP4JM
Payment 68293-J4	MONTOYA, EPIFANIO EMANUEL, Jr. 1629081J4	AuditID: 3558385 10/24/2016	237.00	237.00	Woolard, Lisa JP4LM
Payment 68294-J4	LAKEVIEW LOAN SERVICING, LLC C4171J4	AuditID: 3558417 10/24/2016	191.00	191.00	Woolard, Lisa JP4LM
Payment 68295-J4	DOAN, PHONG C4172J4	AuditID: 3558438 10/24/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 68296-J4	MARTINEZ, JUAN 1629241J4	AuditID: 3558488 10/24/2016	302.10	302.10	Baulos, Sue JP4SB
E-File Electronic Payment 68297-J4	Rose Acceptance, Inc C4173J4	AuditID: 3558550 10/25/2016	191.00	191.00	User, File Server JP4-EF
Payment 68298-J4	CASTANON, NANCI 1628920J4	AuditID: 3558624 10/25/2016	40.00	40.00	Baulos, Sue JP4C2
Payment 68299-J4	SALAZAR, DIANA FLORES 1629221J4	AuditID: 3558653 10/25/2016	112.00	112.00	Woolard, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68300-J4	MORENO, ADAMARIE 1628752J4	AuditID: 3558718 10/25/2016	60.00	60.00	Baulos, Sue JP4C2
Payment 68301-J4	JOHNSON, MICHAELA ANN 1629277J4	AuditID: 3558720 10/25/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 68302-J4	SAN ANGELO HOSPITAL, L.P, D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C4174J4	AuditID: 3558728 10/25/2016	41.00	41.00	Baulos, Sue JP4SB
Payment 68303-J4	SPENGLER, CALEB SETH 1628571J4	AuditID: 3558750 10/25/2016	163.00	163.00	Baulos, Sue JP4SB
Payment 68304-J4	PONDER, JONATHAN ANGEL 1628974J4	AuditID: 3558781 10/25/2016	300.00	300.00	Baulos, Sue JP4C2
E-File Electronic Payment 68305-J4	CAPITAL ONE BANK (USA), N.A. C4175J4	AuditID: 3559044 10/26/2016	41.00	41.00	User, File Server JP4-EF
Payment 68306-J4	MONTES, PASCUALA 1628740J4	AuditID: 3559110 10/26/2016	300.00	300.00	Woolard, Lisa JP4LM
Payment 68307-J4	GARVIN, RANDY C4176J4	AuditID: 3559134 10/26/2016	191.00	191.00	Baulos, Sue JP4C2
Payment 68308-J4	WOOD, BANDERA 1629091J4	AuditID: 3559152 10/26/2016	180.00	180.00	Woolard, Lisa JP4LM
Payment 68309-J4	SOTO, RICKY, Jr. 1629306J4	AuditID: 3559226 10/26/2016	10.00	10.00	Woolard, Lisa JP4LM
Payment 68310-J4	SOTO, RICKY, Jr. 1629307J4	AuditID: 3559232 10/26/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 68311-J4	BRAZELTON, STEPHEN TAILOR 1629166J4	AuditID: 3559325 10/26/2016	168.00	168.00	Baulos, Sue JP4C2
Payment 68312-J4	COSTILLA, JEANNETTE 1219990J4	AuditID: 3559326 10/26/2016	40.00	40.00	Woolard, Lisa JP4LM

Receipt Journal by Fund and Fee Code

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Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68313-J4	ELLIS, ROBERT CLAYTON, Jr. 1629322J4	AuditID: 3559354 10/26/2016	163.00	163.00	Baulos, Sue JP4C2
Payment 68314-J4	LENDMARK FINANCIAL C4177J4	AuditID: 3559396 10/26/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 68315-J4	PARKHURST, CORTNEY AMBER 1629176J4	AuditID: 3559406 10/26/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 68316-J4	PORRAS, JUAN H. 1628985J4	AuditID: 3559408 10/26/2016	112.00	112.00	Baulos, Sue JP4LM
Payment 68317-J4	San Angelo Hospital LP, D/B/A San Angelo Community Medical Center C4178J4	AuditID: 3559571 10/27/2016	41.00	41.00	Baulos, Sue JP4SB
Payment 68318-J4	ZIMMERMAN, PAUL 1629205J4	AuditID: 3559639 10/27/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 68319-J4	MCWILLIAMS, SHAWNNA LYNN 1627696J4	AuditID: 3559695 10/28/2016	61.00	61.00	Woolard, Lisa JP4LM
Payment 68320-J4	CHAPOY, MICHAEL A. 1629260J4	AuditID: 3559727 10/28/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 68321-J4	WHITSON, CHRISTINA C4117J4	AuditID: 3559735 10/28/2016	5.00	5.00	Baulos, Sue JP4SB
Payment 68322-J4	HEWITT, JODI JONAY 1629328J4	AuditID: 3559767 10/28/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 68323-J4	ORNELAS, GERARDO ESTRELLA 1629222J4	AuditID: 3559769 10/28/2016	183.00	183.00	Woolard, Lisa JP4LM
Payment 68324-J4	MOJICA, JUAN 1629246J4	AuditID: 3559921 10/28/2016	168.00	168.00	Baulos, Sue JP4SB
Payment 68325-J4	VILLARREAL, JESSICA RAMIREZ 1628776J4	AuditID: 3559965 10/28/2016	20.00	20.00	Baulos, Sue JP4SB

Receipt Journal by Fund and Fee Code

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

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Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68326-J4	GARRETT, CHRISTOPHER SEAN 1629033J4	AuditID: 3559966 10/28/2016	163.00	163.00	Baulos, Sue JP4SB
Payment 68327-J4	WALTHALL, ASHLEY TREMAINE 1628844J4	AuditID: 3560071 10/31/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 68328-J4	GLORIA, MICHELLE GONZALES 1321311J4	AuditID: 3560072 10/31/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 68329-J4	RODRIGUEZ, DANIEL 1628114J4	AuditID: 3560092 10/31/2016	58.00	58.00	Woolard, Lisa JP4LM
Payment 68330-J4	PORRAS, JUAN H. 1628985J4	AuditID: 3560111 10/31/2016	112.00	112.00	Baulos, Sue JP4SB
Payment 68331-J4	AGUIRRE, SANTINO 023984J4	AuditID: 3560140 10/31/2016	46.00	46.00	Woolard, Lisa JP4LM
Payment 68332-J4	SIFUENTES, MICHEALA DANIELLE 1628966J4	AuditID: 3560159 10/31/2016	300.00	300.00	Woolard, Lisa JP4LM
Payment 68333-J4	KASIK, HANNAH BROOKE 1629344J4	AuditID: 3560229 10/31/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 68334-J4	HERNANDEZ, JAMES FORTUNATO 1629079J4	AuditID: 3560324 10/31/2016	237.00	237.00	Woolard, Lisa JP4LM
Payment 68335-J4	THORP, GINA 1424763J4	AuditID: 3560394 10/31/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 68336-J4	MARTIN, BROCK JASETH 1629206J4	AuditID: 3560402 10/31/2016	112.00	112.00	Baulos, Sue JP4SB
Payment 68337-J4	WATSON, DAVID 1629185J4	AuditID: 3560429 10/31/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 68338-J4	CARSON, JACOB DYLAN 1629220J4	AuditID: 3560430 10/31/2016	173.00	173.00	Woolard, Lisa JP4LM
Fee Code Totals			24,713.20	24,713.20	

Receipt Journal by Fund and Fee Code

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

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Criminal Civil

Adjustments Affecting Receipted Transactions

Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Cashier / Station
68316-J4	PORRAS, JUAN H. 1628985J4	AuditID: 3560110 10/31/2016	(112.00)	(112.00)	Baulos, Sue JP4SB
Fee Code Totals			(112.00)	(112.00)	

Final Totals	Totals	Fee Totals
Total Receipts	24,713.20	24,713.20
Total Adjustments Impacting Receipts	(112.00)	(112.00)
Final Fee Code Totals	24,601.20	24,601.20

Receipt Journal by Fund and Fee Code

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

Fee Code Summary

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Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	15.00	3	0.00	0	0.00	0	15.00	3
ADM	Adminstration Fee	223.28	150	0.00	0	(2.00)	(1)	221.28	149
ASU	Arrest Fee - Angelo State University	220.17	48	0.00	0	0.00	0	220.17	48
CA	County Attorney	15.75	1	0.00	0	0.00	0	15.75	1
CCC	Consolidated Court Costs	3,866.39	135	0.00	0	(40.00)	(1)	3,826.39	134
CHS	Courthouse Security Fee	334.96	150	0.00	0	(3.00)	(1)	331.96	149
CHSJP	Courthouse Security Fee - JP	111.63	150	0.00	0	(1.00)	(1)	110.63	149
CJDF	Civil Justice Data Fee	6.60	81	0.00	0	(0.10)	(1)	6.50	80
CLK	Civil Filing Fee	650.00	26	0.00	0	0.00	0	650.00	26
CO	County Fine	8,141.38	121	0.00	0	(9.90)	(1)	8,131.48	120
CRF	Child Restraint Fine	28.45	1	0.00	0	0.00	0	28.45	1
CRFTA	Failure To Appear Fee	1.26	1	0.00	0	0.00	0	1.26	1
CROVR	Criminal Overpayment	14.10	2	0.00	0	0.00	0	14.10	2
CRSTF	State Traffic Fee	0.73	1	0.00	0	0.00	0	0.73	1
CRTLFTAS	Traffic Law Failure To Appear Fee - State	6.29	1	0.00	0	0.00	0	6.29	1
CSF	Child Safety Fund	57.30	3	0.00	0	0.00	0	57.30	3
DD	Deferred Disposition Fee	1,290.90	6	0.00	0	0.00	0	1,290.90	6
DIS2	Dismissal ($10.00 Fee)	10.00	1	0.00	0	0.00	0	10.00	1
DIS3	Dismissal ($20.00 Fee)	100.00	5	0.00	0	0.00	0	100.00	5
DPS	Arrest Fee - Department of Public Safety	135.22	36	0.00	0	0.00	0	135.22	36
DSC	Driver's Safety Course	193.64	22	0.00	0	0.00	0	193.64	22
IDF	Indigent Defense Fund	192.69	134	0.00	0	(2.00)	(1)	190.69	133
ILSF	Indigent Legal Service Fee	156.00	26	0.00	0	0.00	0	156.00	26
JCTF	Justice CourtsTechnology Fund	446.65	150	0.00	0	(4.00)	(1)	442.65	149
JRF	Jury Reimbursement Fee	368.40	128	0.00	0	(4.00)	(1)	364.40	127
JSF	Judicial Support Fund	577.32	135	0.00	0	(6.00)	(2)	571.32	133
JURY	Jury	12.90	4	0.00	0	0.00	0	12.90	4
MER	Merchant Fee	183.66	21	0.00	0	0.00	0	183.66	21
MERFEE	MERCHANT FEE	9.46	1	0.00	0	0.00	0	9.46	1

Receipt Journal by Fund and Fee Code

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

Fee Code Summary

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Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
OMNICO	OMNI - County	37.66	16	0.00	0	0.00	0	37.66	16
OMNIF	OMNI Fee	58.38	17	0.00	0	0.00	0	58.38	17
OMNIST	OMNI - State	188.24	16	0.00	0	0.00	0	188.24	16
RB24	Road and Bridge - Texas Department of Transportation	165.50	2	0.00	0	0.00	0	165.50	2
REST	Restitution Fee	595.15	22	0.00	0	0.00	0	595.15	22
SAPD	Arrest Fee -San Angelo Police Department	5.00	1	0.00	0	0.00	0	5.00	1
SC	State Comptroller Fine	165.50	2	0.00	0	0.00	0	165.50	2
SEFSF	Statewide Electronic Filing System Fund	260.00	26	0.00	0	0.00	0	260.00	26
SF	Service Fees	1,650.00	17	0.00	0	0.00	0	1,650.00	17
SJFC	Judicial Support Fee - County	0.80	3	0.00	0	0.00	0	0.80	3
SJFS	Judiciary Support Fee - State	6.60	3	0.00	0	0.00	0	6.60	3
STA	State Traffic Act	2,303.54	90	0.00	0	(30.00)	(1)	2,273.54	89
TFC	Uniform Traffic Act	0.07	1	0.00	0	0.00	0	0.07	1
TGSO	Arrest Fee - Tom Green Sheriff Office	127.07	32	0.00	0	(5.00)	(1)	122.07	31
TP	Time Payment Fee	570.98	54	0.00	0	0.00	0	570.98	54
TPF	Truancy Prevention Diversion Fund	184.96	126	0.00	0	(2.00)	(1)	182.96	125
UTA	Uniform Traffic Act	230.36	90	0.00	0	(3.00)	(1)	227.36	89
WAR	Warrant Fee	788.26	20	0.00	0	0.00	0	788.26	20
WR	Writ	5.00	1	0.00	0	0.00	0	5.00	1
Sub-Totals		24,713.20	2,082	0.00	0	(112.00)	(15)	24,601.20	2,067

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	24,713.20	2,082	0.00	0	(112.00)	(15)	24,601.20	2,067

Receipt Journal by Fund and Fee Code

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

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Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	24,601.20	24,601.20
0072-01-340-000-0000-43511	135.22	135.22
0001-00-340-000-0000-43421	12.90	12.90
0001-00-340-000-0000-43409	1,650.00	1,650.00
0001-00-340-000-0000-43436	122.07	122.07
0001-00-360-000-0000-43602	8,131.48	8,131.48
0001-00-340-000-0000-43408	818.92	818.92
0001-00-390-000-0000-43907	193.64	193.64
0071-01-340-000-0000-43465	234.63	234.63
0001-00-340-000-0000-43437	788.26	788.26
0098-02-340-000-0000-43433	28.45	28.45
0001-00-390-000-0000-43941	57.30	57.30
0072-01-340-000-0000-43500	3,826.39	3,826.39
0018-02-340-000-0000-43433	331.96	331.96
0072-01-340-000-0000-43520	190.69	190.69
0072-01-340-000-0000-43518	578.72	578.72
0072-01-340-000-0000-43517	364.40	364.40
0012-02-340-000-0000-43433	442.65	442.65
0072-01-340-000-0000-43512	194.53	194.53
0072-01-340-000-0000-43516	570.98	570.98
0056-01-340-000-0000-43555	156.00	156.00
0001-00-340-000-0000-43450	1,290.90	1,290.90
0071-01-340-000-0000-43497	58.38	58.38

Receipt Journal by Fund and Fee Code

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

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Fund and GL Account Summary	Totals	Fee Totals
0072-01-340-000-0000-43510	2,274.27	2,274.27
0001-00-340-000-0000-43448	227.43	227.43
0037-02-340-000-0000-43433	110.63	110.63
0072-01-340-000-0000-43515	165.50	165.50
0006-00-380-000-0000-43802	165.50	165.50
0001-00-340-000-0000-43404	15.75	15.75
0071-01-340-000-0000-43465	792.91	792.91
0072-01-340-000-0000-43521	6.50	6.50
0001-00-340-000-0000-43433	221.28	221.28
0056-01-340-000-0000-43459-14072	260.00	260.00
0072-01-340-000-0000-43538	182.96	182.96
Justice of the Peace Fund	**24,601.20**	**24,601.20**