TOM GREEN COUNTY

San Angelo, Texas Tom Green County

J.P. McGuire
Justice of the Peace, Pct. 2
5006 Knickerbocker Rd.
San Angelo, TX 76904
325-949-2415

CORRECTED REVENUE FOR THE MONTH OF MAY 2011

To the Honorable Tom Green County Commissioner's Court

Re: Report due to Commissioner's Court (Local Government Code 114.044)

Enclosed is a receipt journal for Justice of the Peace and an Official Justice of the Peace Monthly Report Pct 2 for the month of **MAY 2011**. The receipt journal shows an amount of **$34,063.45** while the Official Justice of the Peace Monthly Report reflects a revenue of **$33,658.45.** This does not include a $405.00 overpayment fee adjustment. The official revenue for Justice of The Peace PCT. 2 is **$33,658.45.**

Susan Brown
Chief Court Clerk J.P. Pct 2

We had to do some corrections after some of the PTWF did not pull the correct amounts. These adjustments were done with the help of Tyler and the new report is now corrected.

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County _____

Precinct JP2 Place _____

For Month May , 2011

	CRIMINAL CASES		CIVIL CASES		
	TRAFFIC MISDE-MEANORS	NON-TRAFFIC MISDE-MEANORS	SMALL CLAIMS SUITS	FORCIBLE ENTRY AND DETAINER	OTHER CIVIL SUITS
1. New Cases Filed During the Month	174	89	8	9	17
2. Dispostions Prior to Trial					
A. Bond Forfeitures	0	0			
B. Fined *(Before trial only. If the defendant goes before the judge, enter in item 3.)*	119	43			
C. Cases Dismissed *(Do not include here those dismissals which are reported seperately in items 3C and 4 below.)*	29	4	2	3	3
3. Dispositions at Trial: *(if there is no appearance before the judge, enter in item 2.)*			(Include in item 3A all civil cases disposed of by trial or before the judge, including default and agreed judgements.)		
A. Trial by Judge (1) Finding of Guilty	0	0	0	5	2
(2) Finding of Not Guilty	0	0			
B. Trial by Jury (1) Finding of Guilty	0	0	0	0	1
(2) Finding of Not Guilty	0	0			
C. Dismissed at Trial	1	0	0	0	0
4. Cases Dismissed:					
A. After Driver Safety Course *(C.C.P., Art. 45.0511)*	13				
B. After Deferred Disposition *(C.C.P., Art. 45.051)*	7	0			
C. After Proof of Financial Responsibility *(Transportation Code, Sec 501.193)*	5				
5. Cases Appealed	0	1	0	0	0

6. Juvenile Activity		11. Examining Trials Conducted *(Include only preliminary hearings of felony cases)*	0
A. Warnings Administered	0	12. Inquests Conducted	6
B. Statements Certified *(Family Code, Sec. 51.095)*	0	13. Safety Responsibility and Driver's License Suspension Hearings Held	0
C. Detention Hearings Held *(Family Code, Sec. 54.01)*	4	14. Search Warrants Issued *(Do not include warrants for arrest)*	1
D. Failure to Attend School Cases Filed *(Education Code, Sec. 25.004)*	0	15. Arrest Warrants Issued	
E. Violation of Local Daytime Curfew Ordinance Cases Filed *(Loc. Govt. Code, Sec. 351.803)*	0	A. Class C Misdemeanors Only	0
F. Referred to Juvenile Court for Delinquent Conduct *(C.C.P., Art. 45.050 (c)(1))*	0	B. Felonies and Class A and B Misdemeanors Only	0
G. Held in Contempt, Fined, or Denied Driving Priveliges *(C.C.P., Art. 45.050 (c)(2))*	0	16. Magistrate Warnings Given *(Given to defendants charged with felony or Class A or B misdemeanor offenses.)*	77
7. Parent Contributing to Nonattendance Cases Filed *(Education Code, Sec. 25.093)*	0	17. Emergency Mental Health Hearings Held	0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	2
9. Class A or B Misdemeanor Complaints Accepted *(Accepted in magistrate capacity)*	0		
10. Felony Complaints Accepted *(Accepted in magistrate capacity)*	0	19. Total Revenue $ 33658.45 *(Include as revenue collected during month to be remitted to county or state.)*	

Office of Court Administration
Texas Judicial Council

Official Justice of the Peace Monthly Report

Please check below if new judge or clerk or precinct change:

For Month May **For Year** 2011

_____ Justice of the Peace JP McGuire

If New, Date Assumed Office _____

_____ County _____ Pct JP2 Pl. _____

_____ Court Clerk Susan Brown

_____ Mailing Address of Court 5006 Knickerbocker Rd.

_____ City San Angelo , Texas 76904
Zip

OPTIONAL SECTION - MAY BE FILLED OUT BY THE JUDGE OR CLERK:

Number of Conferences Held by the Judge Which:	Criminal	Civil
A. Resulted in Legal Action Being Filed in Your Court		
or		
B. Resulted in No Legal Action Being Filed		

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

Prepared By Susan Brown

07/13/2011
Date

(325) 949-2415
Area Code Phone

(325) 949-5706
Area Code Fax

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, Texas 78711
512/463-1625
Fax: 512/463-1648

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: Tom Green
Precinct: Precinct No. 2
For Month: May, 1911

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	0	0	0	0	0
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	0	0	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				

11. Examining Trials Conducted	0
12. Inquests Conducted	0

C. Detention Hearings Held	0
D. Failure to Attend School Cases Filed	0
E. Violation of Local Daytime Curfew Ordinance	0
F. Referred to Juvenile Court for Delinquent Conduct	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0
7. Parent Contibuting to Nonattendance Cases Filed	0
8. Peace Bond Hearings Held	0
9. Class A or B Misdemeanor Complaints Accepted	2
10. Felony Complaints Accepted	21

13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	1
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	0
B. Fel., Class A & B	23
16. Magistrate Warnings Given	77
17. Emergency Mental Health Hearings Held	4 0
18. Magistrate's Orders for Emergency Protection	2
19. Total Revenue	$0.00
Judge: J.P. McGUIRE	

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2011 - 05/31/2011** 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 04577-J2	WALKER, SHARON FOX 11-0566J2	AuditID: 1954691 05/02/2011	**26.00**	26.00	1013571	4/12/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04578-J2	DOMINGUEZ, PATRICIA 06-1530J2	AuditID: 1954829 05/02/2011	**125.00**	125.00	036634	5/2/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04579-J2	BROOKS, CHARLES 11-0229J2	AuditID: 1954837 05/02/2011	**60.90**	60.90	TX110Q0FHI00E	5/2/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04580-J2	SATTERFIELD, CASEY 11-0669J2	AuditID: 1954871 05/02/2011	**110.00**	110.00	TX112Q0FHF008		Smith, Mindy JP2CS1
Payment 04581-J2	TICER, TYE NATHAN 97-2357J2	AuditID: 1954873 05/02/2011	**180.00**	180.00	N877568	5/2/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04582-J2	TICER, TYE NATHAN 97-2418J2	AuditID: 1954874 05/02/2011	**200.00**	200.00	W110736	5/2/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04583-J2	TICER, TYE NATHAN 99-3827J2	AuditID: 1954875 05/02/2011	**231.00**	231.00	W110736	5/2/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04584-J2	TICER, TYE NATHAN 99-3828J2	AuditID: 1954876 05/02/2011	**231.00**	231.00	N877568	5/2/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04585-J2	CARTER, MERANDA 11-0405J2	AuditID: 1954879 05/02/2011	**46.00**	46.00	TX1110OFGW003	5/2/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04586-J2	MCFARLAND, JOE RILEY 11-0784J2	AuditID: 1954881 05/02/2011	**220.00**	220.00	TX11340FHL007	5/2/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04587-J2	FAMBRO, 11-0673J2	AuditID: 1954883 05/02/2011	**166.00**	166.00	TX112R0FHF006	5/2/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04588-J2	CASSEL, BRANDON 11-0480J2	AuditID: 1954886 05/02/2011	**66.00**	66.00	TX111YOFHF009	5/4/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04589-J2	GOMEZ, ISAAC 11-0680J2	AuditID: 1954887 05/02/2011	**110.00**	110.00	TX112Q0FHF00K	6/2/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04590-J2	WRIGHT, DAVID LYNN 11-0810J2	AuditID: 1954926 05/02/2011	**180.00**	180.00	TX11390EPC02	5/2/2011 12:00:00 AM	Smith, Mindy JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2011 - 05/31/2011** 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 04591-J2	WRIGHT, DAVID LYNN 11-0811J2	AuditID: 1954929 05/02/2011	150.00	150.00	TX11390EPC02	5/2/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04592-J2	DELACRUZ, RICHARDO 11-0561J2	AuditID: 1954932 05/02/2011	130.00	130.00	1013563	5/2/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04593-J2	BELLAGIO AT SUNSET C11-096J2	AuditID: 1954947 05/02/2011	96.00	96.00			Gonzales, Norma (Veda) JP2CS3
Payment 04594-J2	BELLAGIO AT SUNSET C11-097J2	AuditID: 1954952 05/02/2011	96.00	96.00			Gonzales, Norma (Veda) JP2CS3
Payment 04595-J2	KOTHMAN, PHILLIP D SC11-021J2	AuditID: 1954993 05/02/2011	96.00	96.00			Smith, Mindy JP2CS1
Payment 04596-J2	KOTHMAN, PHILLIP D SC11-022J2	AuditID: 1954995 05/02/2011	96.00	96.00			Smith, Mindy JP2CS1
Payment 04597-J2	KOTHMAN, PHILLIP D SC11-023J2	AuditID: 1954999 05/02/2011	96.00	96.00			Smith, Mindy JP2CS1
Payment 04598-J2	KOTHMAN, PHILLIP D SC11-024J2	AuditID: 1955001 05/02/2011	96.00	96.00			Smith, Mindy JP2CS1
Payment 04599-J2	LEE, ABIGAIL ANN 10-2516J2	AuditID: 1955067 05/03/2011	65.90	65.90	TX108G0FHI003	5/3/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04600-J2	VASQUEZ, DAVID SC11-025J2	AuditID: 1955154 05/03/2011	96.00	96.00			Smith, Mindy JP2CS1
Payment 04601-J2	LINCOLN, ALEXANDER 03-3095J2	AuditID: 1955173 05/03/2011	145.00	145.00	023547	5/3/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04602-J2	RAMEY, BRAESON DALE 11-0754J2	AuditID: 1955175 05/03/2011	130.00	130.00	TX112O0EOT03	5/3/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04603-J2	ANDERSON, DENISE 11-0451J2	AuditID: 1955178 05/03/2011	130.00	130.00	1013547	5/3/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04604-J2	BECHTOL, BRUCE 11-0678J2	AuditID: 1955219 05/03/2011	110.00	110.00	TX112Q0FHF00N		Smith, Mindy JP2CS1
Payment 04605-J2	QUADRANGLE C11-099J2	AuditID: 1955244 05/03/2011	96.00	96.00			Smith, Mindy JP2CS1
Payment 04606-J2	WARICK, SAWYER 11-0790J2	AuditID: 1955315 05/03/2011	220.00	220.00	TX11350FDR004		Smith, Mindy JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2011 - 05/31/2011** 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 04607-J2	VALDEZ, ADRIANA 11-049J2	AuditID: 1955397 05/04/2011	**65.00**	65.00	05661	6/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04608-J2	ROBERT, MICHAEL LEE 11-0807J2	AuditID: 1955402 05/04/2011	**130.00**	130.00	526	5/4/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04609-J2	WILEY, WESLEY 11-0220J2	AuditID: 1955411 05/04/2011	**166.00**	166.00	TX110H0FHI004	5/4/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04610-J2	FIEBRICH, GREGORY 10-2610J2	AuditID: 1955419 05/04/2011	**54.00**	54.00	TX108Y0FHF00G	5/4/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04611-J2	KINSEY, JON C 11-0772J2	AuditID: 1955428 05/04/2011	**130.00**	130.00	1013583	5/4/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04612-J2	RUSHING, JOHN RYAN 11-0833J2	AuditID: 1955442 05/04/2011	**161.00**	161.00	TX11360FHL00J	5/4/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04613-J2	BURKE, SANDRA LYNN 11-0431J2	AuditID: 1955443 05/04/2011	**130.00**	130.00	TX111S0FCQ001	5/4/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04614-J2	VAUGHN, 11-0786J2	AuditID: 1955448 05/04/2011	**20.00**	20.00	TX11330FDR002	5/4/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04615-J2	CRUZ, ARMANDO 10-1890J2	AuditID: 1955449 05/04/2011	**100.00**	100.00	264	2/21/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04616-J2	ALDAPE, FRANCISCO 11-0788J2	AuditID: 1955477 05/04/2011	**176.00**	176.00	TX11340FDR00G	5/4/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04617-J2	JOHNSON, KIMBRA 09-2917J2	AuditID: 1955538 05/04/2011	**195.00**	195.00	TX096W0FHI006	5/4/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04618-J2	MEDINA, ROGER GARZA 06-2321J2	AuditID: 1955539 05/04/2011	**175.00**	175.00	A784219	5/4/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04619-J2	FAVRE, SHAWN 11-0850J2	AuditID: 1955542 05/04/2011	**130.00**	130.00	A1022360	5/4/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04620-J2	WELLS, JORDAN 11-0476J2	AuditID: 1955562 05/05/2011	**161.00**	161.00	TX111ZOFGW012	5/5/2011 12:00:00 AM	Smith, Mindy JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2011 - 05/31/2011** 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 04621-J2	PISCIOTTA, JOHN 11-0824J2	AuditID: 1955588 05/05/2011	176.00	176.00	TX113C0FDR00I	5/5/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04622-J2	LOOSE, MONTE 11-0167J2	AuditID: 1955618 05/05/2011	60.90	60.90	TX110F0FHI009	5/5/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04623-J2	CUMMINGS, GENE 11-0809J2	AuditID: 1955619 05/05/2011	166.00	166.00	TX11320FHI006	5/5/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04624-J2	HENDERSON, COLTON 10-2635J2	AuditID: 1955620 05/05/2011	65.90	65.90	TX10960FHI00C	5/5/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04625-J2	PAYEA, RODRIGO, Jr. 11-0500J2	AuditID: 1955621 05/05/2011	150.00	150.00	TX111T0FCQ00B	5/5/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04626-J2	KEHL, JOHN LESLIE 11-0787J2	AuditID: 1955644 05/05/2011	110.00	110.00	TX11340FDR003		Gonzales, Norma (Veda) JP2CS3
Payment 04627-J2	PUENTES-PALMA, 11-0515J2	AuditID: 1955649 05/05/2011	38.00	38.00	TX11200FCQ001	5/9/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04628-J2	PUENTES-PALMA, 11-0516J2	AuditID: 1955650 05/05/2011	25.00	25.00	TX11200FCQ001	7/8/2011 12:00:00 AM	Brown, Susan JP2CS3
Payment 04629-J2	MARRAY, JENNIFER 03-2152J2	AuditID: 1955654 05/05/2011	150.00	150.00	G497253	5/5/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04630-J2	CARDWELL, ANDRIA 10-2630J2	AuditID: 1955655 05/05/2011	65.90	65.90	TX10960FHI00D	5/5/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04631-J2	DANLEY, RICHARD 10-1876J2	AuditID: 1955656 05/05/2011	37.00	37.00	TX1030FGW00C	5/9/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04632-J2	DANLEY, RICHARD 10-1877J2	AuditID: 1955658 05/05/2011	25.00	25.00	TX10630FGW00C		Brown, Susan JP2CS3
Payment 04633-J2	BRAZEAL, CODY 11-0713J2	AuditID: 1955662 05/05/2011	151.00	151.00	08085	5/5/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04634-J2	1ST COMMUNITY FCU C11-104J2	AuditID: 1955666 05/05/2011	96.00	96.00			Gonzales, Norma (Veda) JP2CS3

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2011 - 05/31/2011** 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 04635-J2	COPPAGE, THOMAS 11-0745J2	AuditID: 1955680 05/05/2011	**166.00**	166.00	08381		Gonzales, Norma (Veda) JP2CS3
Payment 04636-J2	SCHWARTZ, DALE 11-0815J2	AuditID: 1955779 05/06/2011	**120.00**	120.00	TX113C0EOT002	5/6/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04637-J2	GALYEAN, RANDY 11-0800J2	AuditID: 1955785 05/06/2011	**161.00**	161.00	TX11360FGW00B	5/6/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04638-J2	SAWATZKY, CORNELIUS 11-0638J2	AuditID: 1955814 05/06/2011	**130.00**	130.00	1013693	5/6/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04639-J2	AIRHEART, JENA 11-0675J2	AuditID: 1955867 05/06/2011	**20.00**	20.00	TX112R0FHF001	5/6/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04640-J2	BENES, MICHAEL 04-510J2	AuditID: 1955878 05/06/2011	**175.00**	175.00	025462	5/6/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04641-J2	TAYLOR, GORDON 01-4065J2	AuditID: 1955879 05/06/2011	**118.00**	118.00	015123	5/6/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04642-J2	DANLEY, RICHARD 10-1876J2	AuditID: 1956032 05/09/2011	**25.00**	25.00	TX1030FGW00C	5/9/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04643-J2	LENNOX, ANTHONY 10-2755J2	AuditID: 1956041 05/09/2011	**60.00**	60.00	TX109R0FCQ00N		Gonzales, Norma (Veda) JP2CS3
Payment 04644-J2	KEDZIORA, KARL ALEX 11-0198J2	AuditID: 1956042 05/09/2011	**49.00**	49.00	A1022214	6/6/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04645-J2	THOMAS, CARISSA LEE 11-0721J2	AuditID: 1956050 05/09/2011	**161.00**	161.00	TX112Q0FHI004	5/9/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04646-J2	PUENTES-PALMA, 11-0515J2	AuditID: 1956051 05/09/2011	**25.00**	25.00	TX11200FCQ001	5/9/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04647-J2	YOUNG, WILLIAM 11-0771J2	AuditID: 1956077 05/09/2011	**67.00**	67.00	1013582	5/9/2011 12:00:00 AM	Smith, Mindy JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2011 - 05/31/2011** 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 04648-J2	MILLER, ANTHONY 11-0828J2	AuditID: 1956092 05/09/2011	**186.00**	186.00	TX11360FDR00A	5/9/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04649-J2	WELCH, JERRY 11-0830J2	AuditID: 1956128 05/09/2011	**161.00**	161.00	07874	5/9/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04650-J2	BECKLESS, CAITLIN 11-0615J2	AuditID: 1956136 05/09/2011	**61.00**	61.00	TX112HOFGWOOG	5/9/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04651-J2	CHAVARRIA, TIFFANY 10-2672J2	AuditID: 1956150 05/09/2011	**90.00**	90.00	06181	1/27/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04652-J2	LISLE, MARK TRAVIS 08-914J2	AuditID: 1956153 05/09/2011	**175.00**	175.00	048078	5/9/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04653-J2	PAIZ, JOSEPHINE 11-0735J2	AuditID: 1956172 05/09/2011	**166.00**	166.00	TX112L0FHI006		Smith, Mindy JP2CS1
Payment 04654-J2	CONCHO VALLEY SC11-004J2	AuditID: 1956178 05/09/2011	**5.00**	5.00			Gonzales, Norma (Veda) JP2CS3
Payment 04655-J2	CONCHO VALLEY SC11-005J2	AuditID: 1956190 05/09/2011	**5.00**	5.00			Gonzales, Norma (Veda) JP2CS3
Payment 04656-J2	TORRES, CHRISTIAN M 11-0854J2	AuditID: 1956207 05/09/2011	**130.00**	130.00	576	5/9/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04657-J2	VALENZUELA, ROSARIO 11-0801J2	AuditID: 1956216 05/09/2011	**150.00**	150.00	TX11360FGW00K	5/9/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04658-J2	LIMUEL, CHARLES 11-0586J2	AuditID: 1956218 05/09/2011	**40.00**	40.00	A1022357	5/9/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04659-J2	STEPHENSON, JAMES 07-3464J2	AuditID: 1956315 05/09/2011	**30.00**	30.00	L899426	5/9/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04660-J2	GUADARRAMA, JOHN 11-0470J2	AuditID: 1956321 05/09/2011	**317.00**	317.00	TX111V0ENQ01	4/25/2011 12:00:00 AM	Smith, Mindy JP2CS1
Void of Receipt 04660-J2	GUADARRAMA, JOHN 11-0470J2	AuditID: 1956326 05/09/2011	**(317.00)**	(317.00)	TX111V0ENQ01	4/25/2011 12:00:00 AM	Smith, Mindy JP2CS1

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Payment 04661-J2	GUADARRAMA, JOHN 11-0470J2	AuditID: 1956324 05/09/2011	317.00	317.00	TX111V0ENQ01	4/25/2011 12:00:00 AM	Smith, Mindy JP2CS1
Void of Receipt 04661-J2	GUADARRAMA, JOHN 11-0470J2	AuditID: 1956327 05/09/2011	(317.00)	(317.00)	TX111V0ENQ01	4/25/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04662-J2	GUADARRAMA, JOHN 11-0470J2	AuditID: 1956328 05/09/2011	317.00	317.00	TX111V0ENQ01	4/25/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04663-J2	GUADARRAMA, JOHN 11-0470J2	AuditID: 1956329 05/09/2011	317.00	317.00	TX111V0ENQ01	4/25/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04664-J2	PRESGRAVES, ERIC 11-0691J2	AuditID: 1956339 05/10/2011	235.00	235.00	TX112L0FCQ00J	5/10/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04665-J2	DUARTE, LAUREN RYAN 11-0616J2	AuditID: 1956341 05/10/2011	86.00	86.00	TX112HOFGWOOC	4/14/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04666-J2	PADILLA, JOHN 11-0575J2	AuditID: 1956342 05/10/2011	88.00	88.00	TX112COFCQOOK	6/14/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04667-J2	SHACKELFORD, 11-0805J2	AuditID: 1956356 05/10/2011	130.00	130.00	TX11350FGW00C	5/10/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04668-J2	KEENEY, JONIE 11-0839J2	AuditID: 1956387 05/10/2011	10.00	10.00	08847	5/10/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04669-J2	KNABE, CHRISTOPHER 03-2570J2	AuditID: 1956393 05/10/2011	160.00	160.00	1266	6/1/2011 12:00:00 AM	Brown, Susan JP2CS1
Payment 04670-J2	SATTERFIELD, 11-0490J2	AuditID: 1956394 05/10/2011	161.00	161.00	06433	5/10/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04671-J2	CAVETT, DONALD 11-0899J2	AuditID: 1956752 05/13/2011	195.00	195.00	TX113I0EPF03	5/13/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04672-J2	MONREAL, STEVE 11-0831J2	AuditID: 1956759 05/13/2011	20.00	20.00	TX113a0EPC03	5/13/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04673-J2	RICARTE, MELBA 10-762J2	AuditID: 1956761 05/13/2011	68.00	68.00	058665	5/13/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04674-J2	RAGSDALE, LEE ALLEN 11-0842J2	AuditID: 1956775 05/13/2011	160.00	160.00	TX113B0EOT01	5/13/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3

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Payment 04675-J2	RANGEL, LUIS 04-1928J2	AuditID: 1956776 05/13/2011	**130.00**	130.00	H437987	5/13/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04676-J2	ALLEY, JUSTIN JAMES 11-0802J2	AuditID: 1956785 05/13/2011	**10.00**	10.00	TX11350FGW001	5/13/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04677-J2	LEE, TERRIS DALTON 11-0732J2	AuditID: 1956786 05/13/2011	**150.00**	150.00	TX112R0HNQ00D	5/13/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04678-J2	MENDOZA, MARCO 11-0822J2	AuditID: 1956789 05/13/2011	**20.00**	20.00	TX11390FHI005	5/13/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04679-J2	GLAY, GARRETT B. 06-2774J2	AuditID: 1956796 05/13/2011	**50.00**	50.00	K455763	6/7/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04680-J2	GONZALES, JOE 11-0371J2	AuditID: 1956798 05/13/2011	**161.00**	161.00	TX111E0FHL01Z	5/13/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04681-J2	AGUNDIS, OSCAR 11-0588J2	AuditID: 1956800 05/13/2011	**130.00**	130.00	TX112D0EPF004	5/13/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04682-J2	WYATT, KARLA 10-2533J2	AuditID: 1956813 05/13/2011	**110.00**	110.00	TX108M0FHX001	11/8/2010 12:00:00 AM	Brown, Susan JP2CS2
Payment 04683-J2	TAVAREZ, MARTIN J 11-0874J2	AuditID: 1956817 05/13/2011	**130.00**	130.00	007	5/13/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04684-J2	TAVAREZ, JOSE 11-0863J2	AuditID: 1956818 05/13/2011	**130.00**	130.00	019	5/13/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04685-J2	TAVAREZ, JOSE 11-0864J2	AuditID: 1956819 05/13/2011	**130.00**	130.00	019	5/13/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04686-J2	ANGELO PLACE C11-106J2	AuditID: 1956822 05/13/2011	**96.00**	96.00			Gonzales, Norma (Veda) JP2CS3
Payment 04687-J2	SHAFFER, KEVIN 11-0819J2	AuditID: 1956828 05/13/2011	**110.00**	110.00	tx11390fhi001		Smith, Mindy JP2CS1
Payment 04688-J2	SALAZAR, CYNTHIA 05-4952J2	AuditID: 1956836 05/13/2011	**205.00**	205.00	035067	5/13/2011 12:00:00 AM	Smith, Mindy JP2CS1

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Payment 04689-J2	BARBER, BRITTANY 11-046J2	AuditID: 1956841 05/13/2011	65.90	65.90	TX109X0FHI004	5/13/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04690-J2	MACKEY, ELVIN 11-0353J2	AuditID: 1956849 05/13/2011	42.00	42.00	TX111G0FGW00R	7/7/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04691-J2	BOND, DANIEL PAUL 11-0909J2	AuditID: 1956851 05/13/2011	110.00	110.00	TX113E0FCQ008		Smith, Mindy JP2CS1
Payment 04692-J2	JOHNKE, NIKKI SHEA 11-0840J2	AuditID: 1956865 05/13/2011	110.00	110.00	TX113B0FHI00A		Smith, Mindy JP2CS1
Payment 04693-J2	VASQUEZ, ERIK 09-1580J2	AuditID: 1956870 05/13/2011	180.00	180.00	688	5/13/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04694-J2	VASQUEZ, ERIK 09-3321J2	AuditID: 1956873 05/13/2011	275.00	275.00			Smith, Mindy JP2CS1
Payment 04695-J2	DORN, ALAN RICHARD 06-1114J2	AuditID: 1956879 05/13/2011	185.00	185.00	J576173	5/13/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04696-J2	FUQUA, ROBERT KYLE 11-0835J2	AuditID: 1956885 05/13/2011	10.00	10.00	TX11360FHL00N	5/13/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04697-J2	MA, DUSTIN DUC 11-0957J2	AuditID: 1956896 05/13/2011	110.00	110.00	TX113I0FHD00D		Smith, Mindy JP2CS1
Payment 04698-J2	ROHLACK, JULIE ANN 11-0666J2	AuditID: 1956899 05/13/2011	166.00	166.00	TX112Q0FHF00M	5/13/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04699-J2	DORN, ALAN RICHARD 06-1115J2	AuditID: 1956957 05/13/2011	30.00	30.00	J576173	5/13/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04700-J2	CLAVELLE, DUSTIN 11-0648J2	AuditID: 1956961 05/13/2011	245.00	245.00	TX112LOFCQOO5	5/13/2011 12:00:00 AM	Brown, Susan JP2CS3
Payment 04701-J2	LEE, GERALD MATTHEW 11-0699J2	AuditID: 1956964 05/13/2011	70.00	70.00	1013575	5/31/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04702-J2	RODRIGUEZ, LEONARD 11-0148J2	AuditID: 1957804 05/17/2011	62.00	62.00	TX11020EOT01	6/8/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04703-J2	MARTINEZ, JO ANN 09-3979J2	AuditID: 1957805 05/17/2011	89.00	89.00			Gonzales, Norma (Veda) JP2CS3

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Payment 04704-J2	STURGIS, HAROLD L 11-0387J2	AuditID: 1957806 05/17/2011	**52.00**	52.00	1013544	4/18/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04705-J2	GARCIA, BRIAN R 11-0703J2	AuditID: 1957807 05/17/2011	**195.00**	195.00	TX112O0EPF01	5/17/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04706-J2	COVARRUBIAS, ADAN 11-0749J2	AuditID: 1957809 05/17/2011	**166.00**	166.00	07869	5/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04707-J2	COVARRUBIAS, ADAN 11-0748J2	AuditID: 1957811 05/17/2011	**220.00**	220.00	07869	5/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04708-J2	HERR, ANTHONY 11-0503J2	AuditID: 1957814 05/17/2011	**50.00**	50.00	TX111V0FGW00N		Gonzales, Norma (Veda) JP2CS3
Payment 04709-J2	MERENDINO, MORRIS 11-0687J2	AuditID: 1957819 05/17/2011	**110.00**	110.00	TX112S0FCQ00B		Smith, Mindy JP2CS1
Payment 04710-J2	HERR, ANTHONY 11-0504J2	AuditID: 1957820 05/17/2011	**20.00**	20.00	TX111V0FGW00N	5/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04711-J2	CHAPMAN, CALVIN RAY 02-418J2	AuditID: 1957821 05/17/2011	**145.00**	145.00	016932	5/17/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04712-J2	PORTFOLIO RECOVERY C11-107J2	AuditID: 1957829 05/17/2011	**31.00**	31.00			Gonzales, Norma (Veda) JP2CS3
Payment 04713-J2	JORDAN, THOMASQ J 11-0693J2	AuditID: 1957832 05/17/2011	**55.00**	55.00	TX112S0FCQ001		Gonzales, Norma (Veda) JP2CS3
Payment 04714-J2	BERNAL, BENJAMIN, Jr. 11-0599J2	AuditID: 1957833 05/17/2011	**235.00**	235.00	TX112E0FCQ00D	5/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04715-J2	IANUARIO, DAIVD 11-0922J2	AuditID: 1957834 05/17/2011	**161.00**	161.00	TX113G0FHI001	5/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04716-J2	HERNANDEZ, STEPHEN 11-0677J2	AuditID: 1957835 05/17/2011	**161.00**	161.00	TX112Q0FHF00R	5/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3

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Payment 04717-J2	BOWIE, JASON RAY 11-0917J2	AuditID: 1957836 05/17/2011	**166.00**	166.00	TX11350FCM00F	5/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04718-J2	MINZENMAYER, CURTIS 04-5758J2	AuditID: 1957837 05/17/2011	**212.00**	212.00	TX04AGD08X-0	5/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04719-J2	MINZENMAYER, CURTIS 04-5759J2	AuditID: 1957838 05/17/2011	**160.00**	160.00	TX04AGD08X-0	5/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04720-J2	BRIONEZ, ANTONIO, Jr. 11-0913J2	AuditID: 1957841 05/17/2011	**161.00**	161.00	TX113F0FCQ00K	5/17/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04721-J2	MOSS, MONICA N. 02-1666J2	AuditID: 1957845 05/17/2011	**108.00**	108.00	E0342612	5/17/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04722-J2	GUERRERO, JACOB 11-0303J2	AuditID: 1957858 05/17/2011	**65.00**	65.00	TX110S0FHI006	6/15/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04723-J2	GILL, JOSEPH 11-0875J2	AuditID: 1957871 05/17/2011	**130.00**	130.00	577	5/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04724-J2	VILLAFRANCO, 11-0522J2	AuditID: 1957872 05/17/2011	**130.00**	130.00	1012879	5/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04725-J2	CHAPOY, PATRICIA ANN 11-0499J2	AuditID: 1958051 05/19/2011	**75.00**	75.00	TX111X0EOT00B	3/29/2011 12:00:00 AM	Brown, Susan JP2CS3
Payment 04726-J2	PESINA, MARIA 07-2621J2	AuditID: 1958053 05/19/2011	**53.00**	53.00	043899	8/14/2007 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04727-J2	WILSON, MIKE IRVIN 11-0221J2	AuditID: 1958056 05/19/2011	**82.00**	82.00	TX110E0FHI00B		Smith, Mindy JP2CS1
Payment 04728-J2	GUERRERO, JACOB 11-0226J2	AuditID: 1958069 05/19/2011	**65.90**	65.90	06096	5/19/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04729-J2	RIVERBEND ESTATES, C11-108J2	AuditID: 1958089 05/19/2011	**96.00**	96.00			Gonzales, Norma (Veda) JP2CS3
Payment 04730-J2	WAIGHT, EMILY LLIE 11-0898J2	AuditID: 1958144 05/19/2011	**176.00**	176.00	902378	5/19/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3

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Payment 04731-J2	PHILIP, WALDROP S 11-0966J2	AuditID: 1958145 05/19/2011	**166.00**	166.00	TX113K0FHF00H	5/19/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04732-J2	BENSOJO-VELETA, 11-0956J2	AuditID: 1958147 05/19/2011	**166.00**	166.00	TX113H0FHD006	5/19/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04733-J2	JACKSON, KIMBERLY 11-0695J2	AuditID: 1958171 05/19/2011	**87.00**	87.00	TX112S0FCQ007	4/19/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04734-J2	CALLIER, ERICK LANE 11-0834J2	AuditID: 1958173 05/19/2011	**161.00**	161.00	TX11360FHLOOL	5/19/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04735-J2	Vaughn, Zackrey Linn 10-2495J2	AuditID: 1958182 05/19/2011	**125.00**	125.00	TX108E0FGW00B	6/9/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04736-J2	REID, LARRY W. 06-4080J2	AuditID: 1958186 05/19/2011	**150.00**	150.00	TX069D0BFB02	5/19/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04737-J2	REID, LARRY W. 06-4079J2	AuditID: 1958187 05/19/2011	**200.00**	200.00	TX069D0BFB02	5/19/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04738-J2	NAJERA, EDUARDO 11-0960J2	AuditID: 1958194 05/19/2011	**130.00**	130.00	TX113H0FHD009	5/19/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04739-J2	THE GROVE C11-110J2	AuditID: 1958199 05/19/2011	**96.00**	96.00			Gonzales, Norma (Veda) JP2CS3
Payment 04740-J2	THE GROVE C11-111J2	AuditID: 1958203 05/19/2011	**96.00**	96.00			Gonzales, Norma (Veda) JP2CS3
Payment 04741-J2	DOSS, WESLEY ALAN 11-0984J2	AuditID: 1958216 05/19/2011	**20.00**	20.00	113N0EOT01	5/19/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04742-J2	TORSON, 10-2558J2	AuditID: 1958364 05/23/2011	**75.00**	75.00	TX108L0FCQ004	5/23/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04743-J2	ROXBURGH, LESLEE C11-112J2	AuditID: 1958448 05/23/2011	**96.00**	96.00			Gonzales, Norma (Veda) JP2CS3
Payment 04744-J2	LINTHICUM, EUGENE H, 11-0940J2	AuditID: 1958459 05/23/2011	**130.00**	130.00	556	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3

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Payment 04745-J2	CHAPOY, PATRICIA ANN 11-0499J2	AuditID: 1958465 05/23/2011	75.00	75.00	TX111X0EOT00B	3/29/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04746-J2	MIDLAND FUNDING LLC C11-113J2	AuditID: 1958495 05/23/2011	31.00	31.00			Smith, Mindy JP2CS1
Payment 04747-J2	BEATTY, PAUL EDWARD 11-0644J2	AuditID: 1958503 05/23/2011	20.00	20.00	TX112I0EPC001	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04748-J2	BENT TREE C11-114J2	AuditID: 1958519 05/23/2011	96.00	96.00			Gonzales, Norma (Veda) JP2CS3
Payment 04749-J2	MARTINEZ, RUBEN 11-0759J2	AuditID: 1958567 05/23/2011	195.00	195.00	TX11320EPF02	5/23/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04750-J2	WESTBROOK, IRA 11-0664J2	AuditID: 1958582 05/23/2011	330.00	330.00	TX112Q0FCQ00Q	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04751-J2	BATEMAN, AMY SC11-026J2	AuditID: 1958587 05/23/2011	96.00	96.00			Gonzales, Norma (Veda) JP2CS3
Payment 04752-J2	HENDRIX, RICHARD 11-0962J2	AuditID: 1958594 05/23/2011	110.00	110.00	07880		Gonzales, Norma (Veda) JP2CS3
Payment 04753-J2	SHAW, MANER BUNDY 11-0910J2	AuditID: 1958608 05/23/2011	10.00	10.00	TX113K0FGW00C	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04754-J2	ANOZIE, UCHECHUKWU 11-0955J2	AuditID: 1958611 05/23/2011	166.00	166.00	TX113I0FHD00E	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04755-J2	KENNEDY, WILLIAM RAY 11-0876J2	AuditID: 1958612 05/23/2011	130.00	130.00	578	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04756-J2	MOLINA, PRISCILLA 11-0119J2	AuditID: 1958613 05/23/2011	59.00	59.00	059927	6/20/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Void of Receipt 04756-J2	MOLINA, PRISCILLA 11-0119J2	AuditID: 1958766 05/23/2011	(59.00)	(59.00)	059927	6/20/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04757-J2	HENDRY, DOUGLAS 11-0972J2	AuditID: 1958614 05/23/2011	161.00	161.00	113K0FHF00I	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3

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Payment 04758-J2	JUAREZ, ROBERT 11-0952J2	AuditID: 1958619 05/23/2011	**110.00**	110.00	TX113H0FHD00E		Gonzales, Norma (Veda) JP2CS3
Payment 04759-J2	TORSON, 10-2558J2	AuditID: 1958620 05/23/2011	**120.00**	120.00	TX108L0FCQ004	5/23/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04760-J2	CROW, COY LYNN 11-0712J2	AuditID: 1958624 05/23/2011	**161.00**	161.00	07857	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04761-J2	MARTINEZ, BRENDA 11-0446J2	AuditID: 1958630 05/23/2011	**150.00**	150.00	TX111L0FCQ00E	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04762-J2	RAFFERTY, TIMOTHY 99-2684J2	AuditID: 1958632 05/23/2011	**205.00**	205.00	007431	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04763-J2	ROCHA, LORENZO, Jr. 04-2279J2	AuditID: 1958642 05/23/2011	**67.70**	67.70	H439429	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04764-J2	RAMIREZ, MARTIN 11-0740J2	AuditID: 1958645 05/23/2011	**130.00**	130.00	TX112L0EOT001	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04765-J2	OWEN, ANNALYSA 11-0970J2	AuditID: 1958648 05/23/2011	**161.00**	161.00	113P0FHI00B	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04766-J2	PERALTA, JOSE RAFAEL 11-0656J2	AuditID: 1958652 05/23/2011	**195.00**	195.00	TX112H0EOT01	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04767-J2	MARTINEZ, ARETINA 11-0825J2	AuditID: 1958660 05/23/2011	**110.00**	110.00	TX113C0FDR00G	6/13/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04768-J2	LUJAN, SERGIEO J 11-0859J2	AuditID: 1958669 05/23/2011	**130.00**	130.00	011	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04769-J2	BURTON, KENNETH 11-0781J2	AuditID: 1958681 05/23/2011	**150.00**	150.00	TX11310EPC01	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04770-J2	PADRON, ROSALINDA 09-2728J2	AuditID: 1958692 05/23/2011	**100.00**	100.00			Gonzales, Norma (Veda) JP2CS3
Payment 04771-J2	PADRON, ROSALINDA 09-1179J2	AuditID: 1958693 05/23/2011	**100.00**	100.00	TX092UOFHD00F	5/5/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3

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Payment 04772-J2	SEWALL, THOMAS 01-3636J2	AuditID: 1958709 05/23/2011	**150.00**	150.00	014424	5/23/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04773-J2	REYNOLDS, KRISTEN 11-0829J2	AuditID: 1958713 05/23/2011	**110.00**	110.00	TX113B0EPF004		Gonzales, Norma (Veda) JP2CS3
Payment 04774-J2	SCOTT, GLEN 11-0589J2	AuditID: 1958714 05/23/2011	**166.00**	166.00	TX112E0EPF006	5/23/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04775-J2	HUBBARD, KAMLA 04-2011J2	AuditID: 1958715 05/23/2011	**200.00**	200.00	H439470H439470	5/23/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04776-J2	GRANATH, MONICA SUE 03-1154J2	AuditID: 1958718 05/23/2011	**365.00**	365.00	G080606	5/23/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04777-J2	GRANATH, MONICA SUE 03-1153J2	AuditID: 1958720 05/23/2011	**205.50**	205.50	G080606	5/23/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04778-J2	GRANATH, MONICA SUE 03-1150J2	AuditID: 1958721 05/23/2011	**192.50**	192.50	G080607	5/23/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04779-J2	MARTINEZ, DELFINO R 11-0865J2	AuditID: 1958737 05/23/2011	**130.00**	130.00	023	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04780-J2	MARTINEZ, DELFINO R 11-0867J2	AuditID: 1958741 05/23/2011	**130.00**	130.00	023	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04781-J2	MARTINEZ, DELFINO R 11-0866J2	AuditID: 1958743 05/23/2011	**130.00**	130.00	023	5/23/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04782-J2	CHAPPPELL, SCOTT 11-0977J2	AuditID: 1958749 05/23/2011	**110.00**	110.00	113Q0FHI008		Gonzales, Norma (Veda) JP2CS3
Payment 04783-J2	MOLINA, PRISCILLA 11-0119J2	AuditID: 1958767 05/23/2011	**59.00**	59.00	059927	6/20/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04784-J2	GE MONEY BANK C11-115J2	AuditID: 1958832 05/24/2011	**31.00**	31.00			Gonzales, Norma (Veda) JP2CS3
Payment 04785-J2	LEDBETTER, HOWARD 08-1343J2	AuditID: 1958855 05/24/2011	**68.00**	68.00	048957	7/5/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04786-J2	GUTIERREZ, JOHN 10-2546J2	AuditID: 1958863 05/24/2011	**59.00**	59.00	TX108LCFCQ003	5/24/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3

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Payment 04787-J2	ALDRIDGE, CRAIG 11-0971J2	AuditID: 1958868 05/24/2011	**110.00**	110.00	113K0FHF002		Gonzales, Norma (Veda) JP2CS3
Payment 04788-J2	BELOTE, JODI LAYNE 11-0849J2	AuditID: 1958895 05/24/2011	**130.00**	130.00	TX113D0FDR003	7/5/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04789-J2	THE GROVE C11-066J2	AuditID: 1958900 05/24/2011	**155.00**	155.00			Smith, Mindy JP2CS1
Payment 04790-J2	CHAMPION, REBECCA D 10-066J2	AuditID: 1958907 05/24/2011	**101.00**	101.00	TX09A5FCQ00U	9/27/2010 12:00:00 AM	Brown, Susan JP2CS2
Payment 04791-J2	DANIEL, JEFFREY TODD 11-0953J2	AuditID: 1958914 05/24/2011	**166.00**	166.00	TX113N0FCQ001	5/24/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04792-J2	LEAL, JAVIER O 11-0985J2	AuditID: 1958922 05/24/2011	**195.00**	195.00	113O0EOT01	5/24/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04793-J2	GUERRERO, ARMANDO, 11-0986J2	AuditID: 1958923 05/24/2011	**195.00**	195.00	113O0EOT02	5/24/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04794-J2	VILLA, GILBERT C 11-0891J2	AuditID: 1958924 05/24/2011	**130.00**	130.00	020	5/24/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04795-J2	PEREZ, JOSE 11-0936J2	AuditID: 1958947 05/24/2011	**220.00**	220.00	TX113K0FCQ00I		Smith, Mindy JP2CS1
Payment 04796-J2	THOMAS, BRIAN P 11-0700J2	AuditID: 1958960 05/24/2011	**120.00**	120.00	1013576		Brown, Susan JP2CS2
Payment 04797-J2	PADRON, ROSALINDA 09-1179J2	AuditID: 1959019 05/24/2011	**112.00**	112.00	TX092UOFHD00F	5/5/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04798-J2	JEFFS, ALMA P 11-0753J2 11-0752J2	AuditID: 1959021 05/24/2011	**490.00**	490.00	TX112V0EOT03 TX112V0EOT03	5/24/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04799-J2	GARCIA, PEDRO 11-0987J2	AuditID: 1959036 05/24/2011	**195.00**	195.00	113P0EOT01	5/24/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04800-J2	GONZALES, YGNACIO, 11-0937J2	AuditID: 1959058 05/24/2011	**166.00**	166.00	TX113K0FCQ00H	5/24/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3

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Payment 04801-J2	HATLEY, CLARK 11-1010J2	AuditID: 1959059 05/24/2011	**150.00**	150.00	588	5/24/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04802-J2	POTTS, BRUCE WADE 11-0433J2	AuditID: 1959064 05/25/2011	**100.00**	100.00	TX111R0FHF004	4/25/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04803-J2	JONES, LACEY LEANNE 11-0920J2	AuditID: 1959105 05/25/2011	**20.00**	20.00	TX113D0FHF007	5/25/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04804-J2	SWYTER, RHAPSODY 11-0689J2	AuditID: 1959111 05/25/2011	**130.00**	130.00	TX112Q0FCQ00S	5/25/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04805-J2	STEPHENS, MELISSA 11-0273J2	AuditID: 1959235 05/25/2011	**69.00**	69.00	TX11110FHF002		Smith, Mindy JP2CS1
Payment 04806-J2	DOMINGUEZ, CLARISSA 11-0911J2	AuditID: 1959305 05/25/2011	**171.00**	171.00	TX113F0FCQ00L	5/25/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04807-J2	BELL, J. DARRELL 01-315J2	AuditID: 1959345 05/25/2011	**140.00**	140.00	C420982	5/25/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04808-J2	THORP, HAYDEN 11-1008J2	AuditID: 1959346 05/25/2011	**130.00**	130.00	1014071	5/25/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04809-J2	HARRINGTON, 09-3910J2	AuditID: 1959347 05/25/2011	**46.00**	46.00			Gonzales, Norma (Veda) JP2CS3
Payment 04810-J2	WHITLOCK, DAVID 03-4388J2	AuditID: 1959348 05/25/2011	**185.00**	185.00	TX03AGJ502-0	5/25/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04811-J2	COSTNER, REGAN 11-0927J2	AuditID: 1959362 05/25/2011	**237.00**	237.00	TX113J0FHF00W	5/25/2011 12:00:00 AM	Brown, Susan JP2CS3
Payment 04812-J2	COPPAGE, THOMAS 11-0745J2	AuditID: 1959382 05/25/2011	**54.00**	54.00	08381		Gonzales, Norma (Veda) JP2CS3
Payment 04813-J2	YORK, MATTHEW CRAIG 11-1004J2 11-1005J2	AuditID: 1959409 05/25/2011	**415.00**	415.00	TX113U0EOT02 TX113U0EOT02		Gonzales, Norma (Veda) JP2CS3
Payment 04814-J2	TRANS TEXAS C11-116J2	AuditID: 1959522 05/26/2011	**31.00**	31.00			Gonzales, Norma (Veda) JP2CS3

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Payment 04815-J2	CLAVELLE, DUSTIN 11-0648J2	AuditID: 1959604 05/26/2011	**245.00**	245.00	TX112LOFCQOO5	5/13/2011 12:00:00 AM	Brown, Susan JP2CS2
Void of Receipt 04815-J2	CLAVELLE, DUSTIN 11-0648J2	AuditID: 1959651 05/26/2011	**(245.00)**	(245.00)	TX112LOFCQOO5	5/13/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04816-J2	CLAVELLE, DUSTIN 11-0648J2	AuditID: 1959745 05/26/2011	**245.00**	245.00	TX112LOFCQOO5	5/13/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04817-J2	ROE, TANITA MONTRID 09-3911J2	AuditID: 1959757 05/26/2011	**76.00**	76.00			Smith, Mindy JP2CS1
Payment 04818-J2	HOLMES, LES 03-2890J2	AuditID: 1959774 05/26/2011	**125.00**	125.00	1503	6/1/2011 12:00:00 AM	Brown, Susan JP2CS1
Payment 04819-J2	COSTNER, REGAN 11-0927J2	AuditID: 1959780 05/26/2011	**237.00**	237.00	TX113J0FHF00W	5/25/2011 12:00:00 AM	Brown, Susan JP2CS2
Payment 04820-J2	VASQUEZ, LEE ROY 11-0890J2	AuditID: 1959787 05/26/2011	**130.00**	130.00	004	5/26/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04821-J2	KJOME, KIMBERLY 11-1058J2	AuditID: 1959791 05/26/2011	**110.00**	110.00	TX113V0FHD001		Smith, Mindy JP2CS1
Payment 04822-J2	QUCKER, BAILEY L 11-0883J2	AuditID: 1959792 05/26/2011	**130.00**	130.00	554	5/26/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04823-J2	OECHSL, GEORGE, Jr. 11-1054J2	AuditID: 1959794 05/26/2011	**110.00**	110.00	TX113X0FCQ00I	6/24/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04824-J2	BURTON, 06-3152J2 07-3514J2	AuditID: 1959802 05/26/2011	**200.00**	200.00	K450487	7/11/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04825-J2	GARCIA, MELISSA RUIZ 09-3206J2	AuditID: 1959815 05/26/2011	**120.00**	120.00	TX097V0FHI009	5/26/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04826-J2	SALAZAR, VERONICA 02-5266J2	AuditID: 1959830 05/26/2011	**215.00**	215.00	F632321	5/26/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04827-J2	ROSS, LAKETIA DESHAY 09-352J2	AuditID: 1959833 05/26/2011	**75.00**	75.00			Brown, Susan JP2CS2

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Payment 04828-J2	THE BRACE PLACE SC11-027J2	AuditID: 1959884 05/26/2011	**96.00**	96.00			Gonzales, Norma (Veda) JP2CS3
Payment 04829-J2	HOHENSEE, CLIFTON 11-1014J2 11-1015J2	AuditID: 1959903 05/26/2011	**301.00**	301.00	TX113S0FGW001 TX113S0FGW001	5/26/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04830-J2	BASTARDO, ELFIA 11-0625J2	AuditID: 1959919 05/26/2011	**78.00**	78.00	TX112J0FHF00T	6/30/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04831-J2	GARCIA, EDGAR 10-2683J2	AuditID: 1959951 05/26/2011	**55.55**	55.55	TX109E0FCQ00A	5/26/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04832-J2	WHITE, WHITNEY 11-1065J2	AuditID: 1960058 05/26/2011	**161.00**	161.00	TX113Q0FHI00D	5/26/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04833-J2	HALE, JEREMY DANIEL 09-2872J2	AuditID: 1960145 05/26/2011	**265.00**	265.00	TX096U0FCQ00E	5/26/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04834-J2	KOTHMANN, PHILLIP D SC11-028J2	AuditID: 1960202 05/26/2011	**96.00**	96.00			Smith, Mindy JP2CS1
Payment 04835-J2	RUIZ, MARCOS 09-3972J2	AuditID: 1960212 05/26/2011	**90.00**	90.00	TX099M0FCQ00E	11/5/2010 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04836-J2	FOBES, KIMBERLY 11-0171J2	AuditID: 1960234 05/27/2011	**64.00**	64.00	TX110C0FGW00F	5/27/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04837-J2	CANO, JOSE ALBERTO 11-0837J2	AuditID: 1960242 05/27/2011	**166.00**	166.00	07875	5/27/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Void of Receipt 04837-J2	CANO, JOSE ALBERTO 11-0837J2	AuditID: 1960413 05/27/2011	**(166.00)**	(166.00)	07875	5/27/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04838-J2	GANDEY, RYAN 11-1009J2	AuditID: 1960319 05/27/2011	**150.00**	150.00	589	5/27/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04839-J2	SUAREZ, ALEX PEREZ 11-0293J2	AuditID: 1960354 05/27/2011	**60.90**	60.90	TX11140FDR003	5/27/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3

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Payment 04840-J2	DIAZ, OSCAR 11-0976J2	AuditID: 1960398 05/27/2011	**170.00**	170.00	113Q0FHI006	5/27/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04841-J2	WYATT, MARK ALBERT 11-1031J2	AuditID: 1960406 05/27/2011	**110.00**	110.00	TX113S0FGW005	6/13/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04842-J2	VALENZUELA-YANEZ, 10-2704J2	AuditID: 1960408 05/27/2011	**81.00**	81.00	TX109B0EOT02	5/27/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04843-J2	WILSON, JEFFERY 11-0967J2	AuditID: 1960412 05/27/2011	**110.00**	110.00	TX113O0FH1002	5/27/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04844-J2	CANO, JOSE ALBERTO 11-0837J2	AuditID: 1960414 05/27/2011	**166.00**	166.00	07875	5/27/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04845-J2	GOLTL, RICKY WAYNE 11-1028J2	AuditID: 1960533 05/31/2011	**110.00**	110.00	TX113X0FCQ00G	6/17/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04846-J2	MEWIS, KRISTIN LEE 02-815J2	AuditID: 1960538 05/31/2011	**140.00**	140.00	E0349705	5/31/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04847-J2	RICHARDS, BRENT 11-1000J2	AuditID: 1960542 05/31/2011	**130.00**	130.00	1013586	5/31/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04848-J2	ADVANTAGE ASSETS II, C11-117J2	AuditID: 1960546 05/31/2011	**31.00**	31.00			Gonzales, Norma (Veda) JP2CS3
Payment 04849-J2	Vion Holdings LLC C11-118J2	AuditID: 1960548 05/31/2011	**31.00**	31.00			Smith, Mindy JP2CS1
Payment 04850-J2	MACKEY, ELVIN 11-0353J2	AuditID: 1960563 05/31/2011	**42.00**	42.00	TX111G0FGW00R	7/7/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04851-J2	MALDONADO, ALEX 11-1067J2	AuditID: 1960602 05/31/2011	**20.00**	20.00	TX113R0FHI007	5/31/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04852-J2	ANDERSON, JOSHUA 11-0743J2	AuditID: 1960636 05/31/2011	**110.00**	110.00	05722		Gonzales, Norma (Veda) JP2CS3
Payment 04853-J2	CABEZUELA, MARISOL 11-0783J2	AuditID: 1960646 05/31/2011	**166.00**	166.00	TX11360EPF004	6/1/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 04854-J2	BARRON, JUAN, III 11-0924J2	AuditID: 1960647 05/31/2011	**166.00**	166.00	TX113G0FHI004	5/31/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04855-J2	HOWARD, KEVIN 11-0930J2	AuditID: 1960649 05/31/2011	**110.00**	110.00	TX113K0FCQ009		Gonzales, Norma (Veda) JP2CS3
Payment 04856-J2	YOUNG, BILLY 09-417J2	AuditID: 1960650 05/31/2011	**80.00**	80.00	TX09110FCM00A	2/10/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04857-J2	EPPERSON, SAM 11-0989J2	AuditID: 1960670 05/31/2011	**20.00**	20.00	113P0EOT04	5/31/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04858-J2	SMITH, GERALD 11-0981J2	AuditID: 1960672 05/31/2011	**195.00**	195.00	113S0EPC01	5/31/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04859-J2	EPPERSON, SAM 11-0988J2	AuditID: 1960685 05/31/2011	**160.00**	160.00	113P0EOT04	5/31/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04860-J2	SMITH, JEFFREY HAAS 09-3879J2	AuditID: 1960688 05/31/2011	**100.00**	100.00			Gonzales, Norma (Veda) JP2CS3
Payment 04861-J2	LEE, GERALD MATTHEW 11-0699J2	AuditID: 1960703 05/31/2011	**60.00**	60.00	1013575	5/31/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04862-J2	BUNCH, REGINALD 11-0153J2	AuditID: 1960736 05/31/2011	**81.00**	81.00	TX110B0FGW00B	5/31/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04863-J2	KENNEDY, MARGARET 11-0908J2	AuditID: 1960751 05/31/2011	**166.00**	166.00	TX113E0FCQ00E		Gonzales, Norma (Veda) JP2CS3
Payment 04864-J2	CARLSON, KRISTEN 11-1017J2	AuditID: 1960789 05/31/2011	**166.00**	166.00	TX113U0FCQ00L	5/31/2011 12:00:00 AM	Gonzales, Norma (Veda) JP2CS3
Payment 04865-J2	AGUIRRE, ANDREW F 11-0958J2	AuditID: 1960794 05/31/2011	**130.00**	130.00	1014041	5/31/2011 12:00:00 AM	Smith, Mindy JP2CS1
Payment 04866-J2	ESTRADA, HECTOR, Jr. 11-0994J2	AuditID: 1960797 05/31/2011	**130.00**	130.00	1013451	5/31/2011 12:00:00 AM	Smith, Mindy JP2CS1
Fee Code Totals			**35,574.45**	**35,574.45**			

Receipt Journal by Fund and Fee Code

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Civil Criminal

Adjustments Affecting Receipted Transactions

Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Adjustment	HOLMES, LES 03-2890J2	AuditID: 3075728 05/26/2011			1503	6/1/2011 12:00:00 AM	Brown, Susan JP2CS2
Adjustment 03161-J2	WYATT, KARLA 10-2533J2	AuditID: 1956792 05/13/2011	(110.00)	(110.00)	TX108M0FHX001	11/8/2010 12:00:00 AM	Brown, Susan JP2CS2
Adjustment 04367-J2	GUADARRAMA, JOHN 11-0470J2	AuditID: 1956323 05/09/2011	(317.00)	(317.00)	TX111V0ENQ01	4/25/2011 12:00:00 AM	Smith, Mindy JP2CS1
Adjustment 04500-J2	GUADARRAMA, JOHN 11-0470J2	AuditID: 1956320 05/09/2011	(317.00)	(317.00)	TX111V0ENQ01	4/25/2011 12:00:00 AM	Smith, Mindy JP2CS1
Adjustment 04628-J2	PUENTES-PALMA, GERARDO 11-0516J2	AuditID: 1956046 05/09/2011	(25.00)	(25.00)	TX11200FCQ001	7/8/2011 12:00:00 AM	Brown, Susan JP2CS2
Adjustment 04632-J2	DANLEY, RICHARD AARON 10-1877J2	AuditID: 1956029 05/09/2011	(25.00)	(25.00)	TX10630FGW00C		Brown, Susan JP2CS2
Adjustment 04669-J2	KNABE, CHRISTOPHER A. 03-2570J2	AuditID: 1964213 05/10/2011	(160.00)	(160.00)	1266	6/1/2011 12:00:00 AM	Brown, Susan JP2CS2
Adjustment 04700-J2	CLAVELLE, DUSTIN JUDE 11-0648J2	AuditID: 1959600 05/26/2011	(245.00)	(245.00)	TX112LOFCQOO5	5/13/2011 12:00:00 AM	Brown, Susan JP2CS2
Adjustment 04725-J2	CHAPOY, PATRICIA ANN 11-0499J2	AuditID: 1958460 05/23/2011	(75.00)	(75.00)	TX111X0EOT00B	3/29/2011 12:00:00 AM	Brown, Susan JP2CS2
Adjustment 04811-J2	COSTNER, REGAN LINDSEY 11-0927J2	AuditID: 1959769 05/26/2011	(237.00)	(237.00)	TX113J0FHF00W	5/25/2011 12:00:00 AM	Brown, Susan JP2CS2
Fee Code Totals			**(1,511.00)**	**(1,511.00)**			

Final Totals	Totals	Fee Totals
Total Receipts	35,574.45	35,574.45
Total Adjustments Impacting Receipts	(1,511.00)	(1,511.00)
Final Fee Code Totals	**34,063.45**	**34,063.45**

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2011 - 05/31/2011** Sorted by: **By date, by receipt number**

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Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**34,063.45**	**34,063.45**
0072-01-340-000-0000-43511	713.06	713.06
0001-00-340-000-0000-43421	576.08	576.08
0001-00-340-000-0000-43409	1,320.00	1,320.00
0001-00-340-000-0000-43436	74.45	74.45
0001-00-360-000-0000-43602	11,790.40	11,790.40
0001-00-340-000-0000-43408	1,015.39	1,015.39
0001-00-390-000-0000-43907	198.00	198.00
0071-01-340-000-0000-43463	2,072.36	2,072.36
0001-00-340-000-0000-43437	576.71	576.71
0106-02-340-000-0000-43433	4.00	4.00
0098-02-340-000-0000-43433	56.50	56.50
0072-01-340-000-0000-43500	7,277.55	7,277.55
0018-02-340-000-0000-43433	546.37	546.37
0072-01-340-000-0000-43520	307.58	307.58
0072-01-340-000-0000-43518	81.10	81.10
0072-01-340-000-0000-43517	929.69	929.69
0012-02-340-000-0000-43433	704.49	704.49
0072-01-340-000-0000-43512	801.84	801.84
0072-01-340-000-0000-43516	581.60	581.60
0056-01-340-000-0000-43555	144.00	144.00
0001-00-340-000-0000-43450	745.37	745.37
0071-01-340-000-0000-43497	240.57	240.57
0072-01-340-000-0000-43510	2,666.73	2,666.73

Receipt Journal by Fund and Fee Code

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Fund and GL Account Summary	Totals	Fee Totals
0001-00-340-000-0000-43448	308.19	308.19
0037-02-340-000-0000-43433	159.42	159.42
0072-01-340-000-0000-43515	0.00	0.00
0006-00-380-000-0000-43802	(189.00)	(189.00)
0072-01-340-000-0000-43521	6.77	6.77
0001-00-340-000-0000-43433	354.23	354.23
Justice of the Peace Fund	**34,063.45**	**34,063.45**

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2011 - 05/31/2011**

Fee Code Summary

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Civil Criminal

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	10.00	2	0.00	0	0.00	0	10.00	2
ADM	Adminstration Fee	366.83	204	0.00	0	(12.60)	(8)	354.23	196
CAF	Collection Agency Fee	158.70	5	0.00	0	0.00	0	158.70	5
CCC	Consolidated Court Costs	7,106.38	209	0.00	0	(228.95)	(8)	6,877.43	201
CHS	Courthouse Security Fee	565.27	209	0.00	0	(18.90)	(8)	546.37	201
CHSJP	Courthouse Security Fee - JP	164.71	185	0.00	0	(5.29)	(7)	159.42	178
CJDF	Civil Justice Data Fee	6.87	79	0.00	0	(0.10)	(1)	6.77	78
CLK	Civil Filing Fee	600.00	24	0.00	0	0.00	0	600.00	24
CMIT	Correctional Managment Institute	6.37	13	0.00	0	(0.50)	(1)	5.87	12
CO	County Fine	12,143.05	191	14.00	1	(366.65)	(4)	11,790.40	188
CRC	Seatbelt Violation (Child Only)	56.50	2	0.00	0	0.00	0	56.50	2
CRCVC	Crime Victims Compensation Act Fee	280.83	19	0.00	0	(15.00)	(1)	265.83	18
CRFEEOVER	Criminal Overpayment Fee	27.00	3	0.00	0	(27.00)	(2)	0.00	1
CRFTA	Failure To Appear Fee	148.39	44	0.00	0	(4.00)	(1)	144.39	43
CROVR	Criminal Overpayment	405.00	7	0.00	0	0.00	0	405.00	7
CRSTF	State Traffic Fee	352.27	16	0.00	0	0.00	0	352.27	16
CRTLFTAS	Traffic Law Failure To Appear Fee - State	741.84	44	0.00	0	(20.00)	(1)	721.84	43
CT	County Transaction Fee	4.00	2	0.00	0	0.00	0	4.00	2
DD	Deferred Disposition Fee	745.37	11	0.00	0	0.00	0	745.37	11
DIS2	Dismissal ($10.00 Fee)	60.00	5	0.00	0	0.00	0	60.00	5
DIS3	Dismissal ($20.00 Fee)	180.00	9	0.00	0	0.00	0	180.00	9
DPS	Arrest Fee - Department of Public Safety	668.75	145	0.00	0	(26.51)	(7)	642.24	138
DSC	Driver's Safety Course	207.90	21	0.00	0	(9.90)	(1)	198.00	20
FA	Fugitive Apprehension	93.61	19	0.00	0	(5.00)	(1)	88.61	18
IDF	Indigent Defense Fund	318.18	178	0.00	0	(10.60)	(7)	307.58	171
ILSF	Indigent Legal Service Fee	144.00	24	0.00	0	0.00	0	144.00	24
JCD	Juvenile Crime & Delinquency	7.87	19	0.00	0	(0.50)	(1)	7.37	18
JCPT	Judicial & Court Training Personnel	34.44	19	0.00	0	(2.00)	(1)	32.44	18
JCTF	Justice CourtsTechnology Fund	729.68	203	0.00	0	(25.19)	(8)	704.49	195

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2011 - 05/31/2011**

Fee Code Summary

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JSF	Judicial Support Fund	961.46	186	0.00	0	(31.77)	(14)	929.69	172
JURY	Jury	597.27	163	0.00	0	(21.19)	(7)	576.08	156
LP	Arrest Fee - Lake and Park	85.00	17	0.00	0	0.00	0	85.00	17
LPF	Lake Patrol Fine	671.40	18	0.00	0	0.00	0	671.40	18
OMNICO	OMNI - County	16.00	4	0.00	0	0.00	0	16.00	4
OMNIF	OMNI Fee	246.57	48	0.00	0	(6.00)	(1)	240.57	47
OMNIST	OMNI - State	80.00	4	0.00	0	0.00	0	80.00	4
RB13	Road and Bridge - Texas Department of Transportation	0.00	2	0.00	0	(189.00)	(2)	(189.00)	0
RB24	Road and Bridge - Texas Department of Transportation	189.00	4	0.00	0	(189.00)	(2)	0.00	2
SAPD	Arrest Fee -San Angelo Police Department	18.61	4	0.00	0	(5.00)	(1)	13.61	3
SC	State Comptroller Fine	189.00	4	0.00	0	(189.00)	(2)	0.00	2
SF	Service Fees	1,320.00	19	0.00	0	0.00	0	1,320.00	19
SJFC	Judicial Support Fee - County	9.24	22	0.00	0	0.00	0	9.24	22
SJFS	Judiciary Support Fee - State	71.86	22	0.00	0	0.00	0	71.86	22
STA	State Traffic Act	2,344.46	87	0.00	0	(30.00)	(1)	2,314.46	86
TFC	Uniform Traffic Act	76.74	30	0.00	0	0.00	0	76.74	30
TGSO	Arrest Fee - Tom Green Sheriff Office	74.45	21	0.00	0	0.00	0	74.45	21
TP	Time Payment Fee	606.60	28	0.00	0	(25.00)	(1)	581.60	27
TPW	Arrest Fee - Texas Parks and Wildlife	70.82	15	0.00	0	0.00	0	70.82	15
TPWF	Texas Parks and Wildlife Fine	796.00	17	0.00	0	(57.35)	(2)	738.65	15
UTA	Uniform Traffic Act	234.45	87	0.00	0	(3.00)	(1)	231.45	86
WAR	Warrant Fee	576.71	17	0.00	0	0.00	0	576.71	17
WR	Writ	5.00	1	0.00	0	0.00	0	5.00	1
Sub-Totals		35,574.45	2,731	14.00	1	(1,525.00)	(102)	34,063.45	2,630

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	35,574.45	2,731	14.00	1	(1,525.00)	(102)	34,063.45	2,630