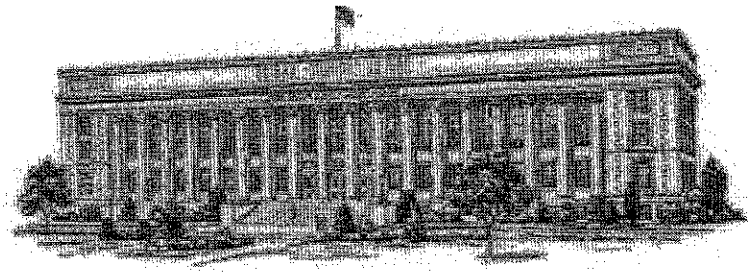
TOM GREEN COUNTY



San Angelo, Texas Tom Green County

OFFICE OF
Eddie Howard
Justice of the Peace, Pct. 4
124 W Beauregard
San Angelo, Tx 76903
325-659-6424

January 30, 2012

To the Honorable Tom Green County Commissioner's Court

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

J.P. Pct. 4 October 2011 official revenue $29,276.01

Enclosed is a receipt journal for Justice of the Peace, Pct 4 for the month of October2011. The receipt journal accurately reflects a copy of all receipts given, and matches the daily deposits for the month of October, these reports have a total of $29,312.01 The official revenue collected for the month of October is **$29,276.01** , which does not include $36.00 in overpayments.

Court Clerk J.P. Pct 4

October

	29,312•01	+
over payments →	36•00	-
	29,276•01	*

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **10/01/2011 - 10/31/2011** Sorted by: **By receipt number**

JP4

JP4

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52628-J4	OBRIEN, ERIC ALLEN 1117752J4	AuditID: 3105063 10/03/2011	151.00	151.00	Baulos, Sue JP4SB
Payment 52629-J4	LOA, JOSE G 1117382J4	AuditID: 3105064 10/03/2011	60.90	60.90	Baulos, Sue JP4SB
Payment 52630-J4	MITCHELL, ELNORA 1014414J4	AuditID: 3105123 10/03/2011	56.00	56.00	Baulos, Sue JP4SB
Payment 52631-J4	SMITH, LAURA ELLA 1117592J4	AuditID: 3105138 10/03/2011	65.00	65.00	Baulos, Sue JP4
Payment 52632-J4	VENEGAS, LETICIA S 1117383J4	AuditID: 3105228 10/03/2011	58.00	58.00	McGowan, Lisa JP4LM
Payment 52633-J4	RODRIGUEZ, 1118032J4	AuditID: 3105273 10/03/2011	75.00	75.00	Baulos, Sue JP4
Payment 52634-J4	FRY, NICHOLAS A 1117780J4	AuditID: 3105277 10/03/2011	25.00	25.00	McEntyre, Janet JP4JM
Payment 52635-J4	FICKLING, GINA C2792J4	AuditID: 3105284 10/03/2011	96.00	96.00	McGowan, Lisa JP4LM
Payment 52636-J4	FIGUEROA, MICHAEL 1117526J4	AuditID: 3105321 10/03/2011	83.00	83.00	McGowan, Lisa JP4LM
Payment 52637-J4	ROMAN-RIVERA, JOSE 1117670J4	AuditID: 3105324 10/03/2011	65.00	65.00	McEntyre, Janet JP4JM
Payment 52638-J4	RAMIREZ, DANIEL 063129J4	AuditID: 3105348 10/03/2011	49.00	49.00	McGowan, Lisa JP4LM
Payment 52639-J4	MILLER, ROBERT 1118055J4 1118054J4	AuditID: 3105384 10/03/2011	260.00	260.00	Baulos, Sue JP4SB
Payment 52640-J4	SOTO, WILLIAM J 1118105J4	AuditID: 3105398 10/03/2011	110.00	110.00	McGowan, Lisa JP4LM
Payment 52641-J4	BUTTLER, DUDLEY 1116501J4	AuditID: 3105399 10/03/2011	75.00	75.00	Baulos, Sue JP4SB
Payment 52642-J4	LAASS, RALPH A 1118160J4	AuditID: 3105411 10/03/2011	161.00	161.00	McGowan, Lisa JP4LM
Payment 52643-J4	NOELLER, DONNA 1015535J4	AuditID: 3105435 10/03/2011	131.00	131.00	McEntyre, Janet JP4C2
Payment 52644-J4	CARREON, MARIA 1117455J4	AuditID: 3105477 10/03/2011	25.00	25.00	McGowan, Lisa JP4LM
Payment 52645-J4	ROBINSON, LAJUNE 1117744J4	AuditID: 3105502 10/03/2011	25.00	25.00	McEntyre, Janet JP4C2

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **10/01/2011 - 10/31/2011** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52646-J4	WYLIE, ANDREW 1117617J4	AuditID: 3105518 10/03/2011	86.00	86.00	Baulos, Sue JP4
Payment 52647-J4	CUELLAR, JOSH 032351J4	AuditID: 3105574 10/03/2011	56.00	56.00	Baulos, Sue JP4SB
Payment 52648-J4	PAXSON, MARC 060685J4 062143J4	AuditID: 3105841 10/04/2011	621.50	621.50	Baulos, Sue JP4SB
Payment 52649-J4	MARBUT, STEVEN 1117301J4	AuditID: 3105859 10/04/2011	25.00	25.00	McGowan, Lisa JP4LM
Payment 52650-J4	Warren, Seth Robert 1117894J4	AuditID: 3105869 10/04/2011	200.00	200.00	Baulos, Sue JP4
Payment 52651-J4	CASTILLEJA, MICHAEL 1014278J4	AuditID: 3105955 10/04/2011	40.00	40.00	McGowan, Lisa JP4LM
Payment 52652-J4	RIVAS, LISA MARIE 1117162J4	AuditID: 3105997 10/04/2011	86.00	86.00	Baulos, Sue JP4
Payment 52653-J4	NEWMAN, MARKHAM 1117945J4	AuditID: 3106037 10/04/2011	105.00	105.00	McGowan, Lisa JP4LM
Payment 52654-J4	HALFMANN, SHELBY 091329SJ4 091329SJ4	AuditID: 3106043 10/04/2011	745.00	745.00	Baulos, Sue JP4SB
Payment 52655-J4	DELAUGHTER, THOMAS C2793J4	AuditID: 3106051 10/04/2011	96.00	96.00	Baulos, Sue JP4
Payment 52656-J4	PALOS, JOSE EFRAIN 1013828J4	AuditID: 3106054 10/04/2011	270.00	270.00	McGowan, Lisa JP4LM
Payment 52657-J4	TRAMMELL, SIERRA 1118156J4	AuditID: 3106059 10/04/2011	110.00	110.00	McGowan, Lisa JP4LM
Payment 52658-J4	TAILFEATHERS 1117917J4	AuditID: 3106106 10/05/2011	60.00	60.00	McGowan, Lisa JP4LM
Payment 52659-J4	CANOY, VALERA D 1116675J4	AuditID: 3106232 10/05/2011	25.00	25.00	McGowan, Lisa JP4LM
Payment 52660-J4	speck, stefanie 1118104J4	AuditID: 3106242 10/05/2011	110.00	110.00	McGowan, Lisa JP4LM
Payment 52661-J4	JESSOP, JACKSON 1118071J4	AuditID: 3106248 10/05/2011	150.00	150.00	McGowan, Lisa JP4LM
Payment 52662-J4	MCROLLING, ERIKA 1118159J4	AuditID: 3106261 10/05/2011	220.00	220.00	Baulos, Sue JP4
Payment 52663-J4	WEDDLE, ALEX ROSS 1015995J4	AuditID: 3106272 10/05/2011	297.00	297.00	McGowan, Lisa JP4LM
Payment 52664-J4	WEDDLE, ALEX ROSS 1118039J4	AuditID: 3106273 10/05/2011	22.00	22.00	McGowan, Lisa JP4LM

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **10/01/2011 - 10/31/2011** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52665-J4	WEDDLE, ALEX ROSS 1118039J4	AuditID: 3106274 10/05/2011	203.00	203.00	McGowan, Lisa JP4LM
Payment 52666-J4	TANNER, TYLER 1118610J4	AuditID: 3106281 10/05/2011	275.00	275.00	Baulos, Sue JP4
Payment 52667-J4	ESTRADA, HECTOR, Jr. 1117220J4	AuditID: 3106295 10/05/2011	65.00	65.00	Baulos, Sue JP4
Payment 52668-J4	MARES, ALFREDO 1117923J4	AuditID: 3106391 10/05/2011	105.00	105.00	Baulos, Sue JP4
Payment 52669-J4	REED, CHERYL 1014326J4	AuditID: 3106303 10/05/2011	25.00	25.00	McGowan, Lisa JP4LM
Payment 52670-J4	LEWIS, DIANA GARCIA 1117187J4	AuditID: 3106416 10/06/2011	85.50	85.50	McGowan, Lisa JP4LM
Payment 52671-J4	HERNANDEZ, ANGELA 1117531J4	AuditID: 3106543 10/06/2011	52.00	52.00	McEntyre, Janet JP4JM
Payment 52672-J4	HERNANDEZ, ANGELA 1117532J4	AuditID: 3106545 10/06/2011	220.00	220.00	McEntyre, Janet JP4JM
Payment 52673-J4	ALLISON, SAMUEL 074485J4	AuditID: 3106547 10/06/2011	81.00	81.00	McEntyre, Janet JP4JM
Payment 52674-J4	SCOTT, TIMOTHY 1117499J4	AuditID: 3106571 10/06/2011	100.00	100.00	McGowan, Lisa JP4LM
Payment 52675-J4	FUCHS, SHAWN EVAN 1118086J4	AuditID: 3106590 10/06/2011	171.00	171.00	Baulos, Sue JP4SB
Payment 52676-J4	FENA, APRIL 088450J4	AuditID: 3106596 10/06/2011	162.00	162.00	McGowan, Lisa JP4LM
Payment 52677-J4	JOHNSON, JEREMY 1116690J4	AuditID: 3106598 10/06/2011	65.00	65.00	Baulos, Sue JP4
Payment 52678-J4	MEDRANO, 1117530J4	AuditID: 3106630 10/06/2011	63.00	63.00	Baulos, Sue JP4SB
Payment 52679-J4	O'BRYAN, GARY 088372J4	AuditID: 3106642 10/06/2011	150.00	150.00	Baulos, Sue JP4
Payment 52680-J4	EXCELLE PROPERTIES C2794J4	AuditID: 3106677 10/06/2011	96.00	96.00	McGowan, Lisa JP4LM
Payment 52681-J4	DANFORD, KAYLA 076532J4	AuditID: 3106684 10/06/2011	381.00	381.00	McEntyre, Janet JP4JM
Void of Receipt 52681-J4	DANFORD, KAYLA 076532J4	AuditID: 3106692 10/06/2011	(381.00)	(381.00)	McEntyre, Janet JP4JM

Receipt Journal by Fund and Fee Code

Transaction Date Range: **10/01/2011 - 10/31/2011** Sorted by: **By receipt number**

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52682-J4	DANFORD, KAYLA 076532J4	AuditID: 3106694 10/06/2011	381.00	381.00	McEntyre, Janet JP4JM
Payment 52683-J4	HICKLE, DEVIN DANIEL 1118163J4	AuditID: 3106700 10/06/2011	150.00	150.00	McGowan, Lisa JP4LM
Payment 52684-J4	TURNER, LEVI TODD 1117816J4	AuditID: 3106701 10/06/2011	235.00	235.00	McGowan, Lisa JP4LM
Payment 52685-J4	HOLLMAN, ASHLEY 1117899J4	AuditID: 3106756 10/07/2011	176.00	176.00	Baulos, Sue JP4
Payment 52686-J4	HEXT, COBY LYNN 1117715J4	AuditID: 3106772 10/07/2011	225.00	225.00	McGowan, Lisa JP4LM
Payment 52687-J4	TORRES, JUAN ARTURO 1118000J4	AuditID: 3106784 10/07/2011	150.00	150.00	McGowan, Lisa JP4LM
Payment 52688-J4	JACKSON, ADRIANNE 1118067J4	AuditID: 3106810 10/07/2011	150.00	150.00	Baulos, Sue JP4
Payment 52689-J4	HAYNES, PAMELA 1016211J4	AuditID: 3106812 10/07/2011	225.00	225.00	McEntyre, Janet JP4JM
Payment 52690-J4	HAYNES, PAMELA 1013952J4	AuditID: 3106814 10/07/2011	170.00	170.00	McEntyre, Janet JP4JM
Payment 52691-J4	TILTON, SARAH E 1116619J4	AuditID: 3106962 10/11/2011	50.00	50.00	McGowan, Lisa JP4LM
Payment 52692-J4	GARCIA, JUAN S 1117821J4	AuditID: 3106963 10/11/2011	41.00	41.00	McGowan, Lisa JP4LM
Payment 52693-J4	WASHINGTON, ANDREA 1117698J4	AuditID: 3106966 10/11/2011	25.00	25.00	McGowan, Lisa JP4LM
Payment 52694-J4	GUAJARDO, SAMANTHA 1117968J4	AuditID: 3106979 10/11/2011	85.00	85.00	Baulos, Sue JP4SB
Payment 52695-J4	MARTINEZ, NICHOLAS 1015990J4	AuditID: 3106991 10/11/2011	73.00	73.00	Baulos, Sue JP4SB
Payment 52696-J4	MARTINEZ, NICHOLAS 1116441J4	AuditID: 3106995 10/11/2011	2.00	2.00	Baulos, Sue JP4SB
Payment 52697-J4	LONG, CLAYTON 1117879J4	AuditID: 3107018 10/11/2011	166.00	166.00	Baulos, Sue JP4SB
Payment 52698-J4	SHOTWELL, KEITH 1118103J4	AuditID: 3107023 10/11/2011	110.00	110.00	Baulos, Sue JP4

Receipt Journal by Fund and Fee Code

Transaction Date Range: **10/01/2011 - 10/31/2011** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52699-J4	CHARLES, JOE LOUIS 1118137J4	AuditID: 3107058 10/11/2011	186.00	186.00	McGowan, Lisa JP4LM
Payment 52700-J4	CONNER, STEPHEN 1118101J4	AuditID: 3107067 10/11/2011	150.00	150.00	Baulos, Sue JP4
Payment 52701-J4	CLIFFHOUSE APTS C2795J4	AuditID: 3107138 10/11/2011	96.00	96.00	McGowan, Lisa JP4LM
Payment 52702-J4	CLIFF HOUSE APTS C2796J4	AuditID: 3107141 10/11/2011	96.00	96.00	McGowan, Lisa JP4LM
Payment 52703-J4	VARGAS, LINDA S. 1118135J4	AuditID: 3107154 10/11/2011	218.00	218.00	Baulos, Sue JP4
Payment 52704-J4	PEREZ, ISAAC 1118146J4	AuditID: 3107156 10/11/2011	101.00	101.00	Baulos, Sue JP4
Payment 52705-J4	COLYER, MICHAEL 1015302J4	AuditID: 3107196 10/11/2011	70.00	70.00	Baulos, Sue JP4
Payment 52706-J4	ANDRUS, RYAN 1118132J4	AuditID: 3107206 10/11/2011	100.00	100.00	McEntyre, Janet JP4C2
Payment 52707-J4	WEZUOBU, JOSEPH 1118059J4	AuditID: 3107239 10/11/2011	100.00	100.00	Baulos, Sue JP4
Payment 52708-J4	DORMAN, GEORGE 1118109J4	AuditID: 3107239 10/11/2011	795.00	795.00	Baulos, Sue JP4SB
Payment 52709-J4	DIAZ, JOSE S. 1117966J4	AuditID: 3107300 10/11/2011	67.10	67.10	Baulos, Sue JP4SB
Payment 52710-J4	MOLINA, MARIO 1014391J4	AuditID: 3107326 10/11/2011	50.00	50.00	McEntyre, Janet JP4JM
Payment 52711-J4	LAMB, SARAH NADINE 1116991J4	AuditID: 3107343 10/11/2011	20.00	20.00	McGowan, Lisa JP4LM
Payment 52712-J4	HERNANDEZ, APRIL 1117004J4	AuditID: 3107388 10/12/2011	30.00	30.00	Baulos, Sue JP4SB
Payment 52713-J4	TIERNEY, CRYSTAL S1650J4	AuditID: 3107390 10/12/2011	101.00	101.00	McGowan, Lisa JP4LM
Payment 52714-J4	PEREZ, ISAAC 1118146J4	AuditID: 3107501 10/12/2011	50.00	50.00	McGowan, Lisa JP4LM
Payment 52715-J4	SAWYER, KELLY S1633J4	AuditID: 3107523 10/12/2011	5.00	5.00	McEntyre, Janet JP4JM
Payment 52716-J4	DUNNAM, LAYLA 087822J4	AuditID: 3107581 10/12/2011	25.00	25.00	McEntyre, Janet JP4JM

Receipt Journal by Fund and Fee Code

Transaction Date Range: **10/01/2011 - 10/31/2011** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52717-J4	NAVARETTE, RODOLFO 1117937J4	AuditID: 3107692 10/12/2011	105.00	105.00	McGowan, Lisa JP4LM
Payment 52718-J4	BALLARD, KEVIN LEE 1118165J4	AuditID: 3107601 10/12/2011	445.00	445.00	McGowan, Lisa JP4LM
Payment 52719-J4	HANLMAN, JOSEPH C2797J4	AuditID: 3107633 10/12/2011	96.00	96.00	McGowan, Lisa JP4LM
Payment 52720-J4	CAPRI APARTMENTS C2798J4	AuditID: 3107649 10/12/2011	96.00	96.00	McGowan, Lisa JP4LM
Payment 52721-J4	SEIDER, HEATHER 1117881J4	AuditID: 3107702 10/12/2011	100.00	100.00	McGowan, Lisa JP4LM
Payment 52722-J4	VINSON, JEFFREY ZANE 1117746J4	AuditID: 3107743 10/12/2011	120.00	120.00	McGowan, Lisa JP4LM
Payment 52723-J4	OLGUIN, ALFREDO 073980J4	AuditID: 3107746 10/12/2011	132.00	132.00	McGowan, Lisa JP4LM
Payment 52724-J4	RUBIO, MARCUS 1117906J4	AuditID: 3107752 10/12/2011	100.00	100.00	McGowan, Lisa JP4LM
Payment 52725-J4	WATKINS, RICHARD W 1118011J4	AuditID: 3107601 10/13/2011	92.00	92.00	McEntyre, Janet JP4JM
Payment 52726-J4	JONES, MINERVA 076817J4	AuditID: 3107823 10/13/2011	70.00	70.00	McGowan, Lisa JP4LM
Payment 52727-J4	FEDERAL NATIONAL C2799J4	AuditID: 3107956 10/13/2011	96.00	96.00	Baulos, Sue JP4SB
Payment 52728-J4	VELLA, JULIA 023305J4	AuditID: 3107960 10/13/2011	136.00	136.00	McGowan, Lisa JP4LM
Payment 52729-J4	OSDEN, MELISSA SUE 1117244J4	AuditID: 3108035 10/13/2011	61.00	61.00	McEntyre, Janet JP4JM
Payment 52730-J4	WILLIAMS, MARIE C2800J4	AuditID: 3108035 10/13/2011	96.00	96.00	McGowan, Lisa JP4LM
Payment 52731-J4	GONZALEZ, FEDERICO 1117823J4	AuditID: 3108107 10/13/2011	20.00	20.00	McGowan, Lisa JP4LM
Payment 52732-J4	FLORA, JOSH 1117920J4	AuditID: 3108140 10/13/2011	105.00	105.00	Baulos, Sue JP4SB
Payment 52733-J4	ADAMS, RICHARD 045846J4	AuditID: 3108168 10/14/2011	68.00	68.00	McGowan, Lisa JP4LM
Payment 52734-J4	LAMOND, GAYLE 1117936J4	AuditID: 3108202 10/14/2011	105.00	105.00	McEntyre, Janet JP4JM

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **10/01/2011 - 10/31/2011** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52735-J4	KEITH, YOLANDA 1118082J4	AuditID: 3108279 10/14/2011	57.00	57.00	McGowan, Lisa JP4LM
Payment 52736-J4	MONTEZ, ELOISA 1117845J4	AuditID: 3108312 10/14/2011	20.00	20.00	McEntyre, Janet JP4JM
Payment 52737-J4	FIGUEROA, MICHAEL 1117526J4	AuditID: 3108314 10/14/2011	80.00	80.00	McEntyre, Janet JP4JM
Payment 52738-J4	SMITH, COLLIN DALE 1118152J4	AuditID: 3108318 10/14/2011	110.00	110.00	McEntyre, Janet JP4JM
Payment 52739-J4	DOAN, RICKY 060229J4	AuditID: 3108336 10/14/2011	303.00	303.00	McGowan, Lisa JP4LM
Payment 52740-J4	SCOTT, TIMOTHY 1117499J4	AuditID: 3108361 10/14/2011	135.00	135.00	McEntyre, Janet JP4JM
Payment 52741-J4	GRAY, DALLAS 1118056J4	AuditID: 3108364 10/14/2011	175.00	175.00	McEntyre, Janet JP4JM
Payment 52742-J4	RAMIREZ, ZALLY 1117539J4	AuditID: 3108543 10/17/2011	26.00	26.00	Baulos, Sue JP4SB
Payment 52743-J4	TORRES, ALFREDO 1118075J4	AuditID: 3108544 10/17/2011	75.00	75.00	Baulos, Sue JP4SB
Payment 52744-J4	ROSALES, LARRY 1118081J4	AuditID: 3108560 10/17/2011	171.00	171.00	Baulos, Sue JP4SB
Payment 52745-J4	COX, JENNIFER LYNN 1117619J4	AuditID: 3108561 10/17/2011	65.00	65.00	Baulos, Sue JP4SB
Payment 52746-J4	AHANONU, CHERITY C 1117164J4	AuditID: 3108578 10/17/2011	25.00	25.00	Baulos, Sue JP4
Payment 52747-J4	TORRES, JENNIFER 1117785J4	AuditID: 3108620 10/17/2011	97.00	97.00	Baulos, Sue JP4SB
Payment 52748-J4	MCCUTCHEN, S1651J4	AuditID: 3108627 10/17/2011	71.00	71.00	Baulos, Sue JP4
Payment 52749-J4	REYES, ADRIANAN 088974J4	AuditID: 3108686 10/17/2011	110.00	110.00	Baulos, Sue JP4
Payment 52750-J4	MARTINEZ, J. 1118108J4	AuditID: 3108695 10/17/2011	150.00	150.00	Baulos, Sue JP4SB
Payment 52751-J4	TOBIAS, MARIO 1118078J4	AuditID: 3108698 10/17/2011	195.00	195.00	Baulos, Sue JP4SB
Payment 52752-J4	PEREZ, JESUS, Jr. 1116855J4	AuditID: 3108709 10/17/2011	50.00	50.00	Baulos, Sue JP4SB

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **10/01/2011 - 10/31/2011** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52753-J4	BUTCH, CODY W. 0911446J4 0911445J4 0911444J4 0912376J4	AuditID: 3108733 10/17/2011	1,110.00	1,110.00	Baulos, Sue JP4SB
Payment 52754-J4	LINDSEY, LUKE WILLIAM 1015157J4	AuditID: 3108762 10/17/2011	100.00	100.00	Baulos, Sue JP4SB
Payment 52755-J4	BAUBACH, JACOB 1117983J4	AuditID: 3108825 10/17/2011	235.00	235.00	McEntyre, Janet JP4JM
Payment 52756-J4	COVEY, JEFFREY LEE 1118157J4	AuditID: 3108844 10/17/2011	20.00	20.00	Baulos, Sue JP4SB
Payment 52757-J4	WALKER, NANCY 1117513J4	AuditID: 3108877 10/17/2011	76.00	76.00	Baulos, Sue JP4SB
Payment 52758-J4	WILLIAMS, ROY LEE 022793J4	AuditID: 3108883 10/17/2011	260.00	260.00	Baulos, Sue JP4
Payment 52759-J4	WILLIAMS, ROY LEE 022794J4	AuditID: 3108884 10/17/2011	259.00	259.00	Baulos, Sue JP4
Payment 52760-J4	HORTON, KRISTA 1118063J4	AuditID: 3108898 10/17/2011	100.00	100.00	Baulos, Sue JP4
Payment 52761-J4	RAMEREZ, AUTHOR 1118074J4	AuditID: 3108924 10/17/2011	74.00	74.00	McEntyre, Janet JP4JM
Payment 52762-J4	YOUNG, TROY 1117647J4	AuditID: 3108950 10/17/2011	84.00	84.00	Baulos, Sue JP4
Payment 52763-J4	MARTINEZ, JOE ANGEL 1117949J4	AuditID: 3108963 10/17/2011	151.00	151.00	McEntyre, Janet JP4JM
Payment 52764-J4	TORREZ, JOHN 1117758J4	AuditID: 3108994 10/18/2011	169.00	169.00	Baulos, Sue JP4SB
Payment 52765-J4	DELAGARZA, ROBERT 1117567J4	AuditID: 3109016 10/18/2011	28.00	28.00	Baulos, Sue JP4SB
Payment 52766-J4	BORREGO, REYNALDO 1117978J4	AuditID: 3109081 10/18/2011	50.00	50.00	McGowan, Lisa JP4LM
Payment 52767-J4	ESQUIVEL, ANGELICA P. 1117979J4	AuditID: 3109082 10/18/2011	50.00	50.00	McGowan, Lisa JP4LM
Payment 52768-J4	CASTANUELA, JOHNNY 1117509J4	AuditID: 3109083 10/18/2011	65.90	65.90	McEntyre, Janet JP4JM
Payment 52769-J4	FOLIFIELD, JASON LEE 1117869J4	AuditID: 3109084 10/18/2011	166.00	166.00	McGowan, Lisa JP4LM
Payment 52770-J4	ORNELAS, GLORIA 1117951J4	AuditID: 3109085 10/18/2011	115.00	115.00	McGowan, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52771-J4	BRETT CARPENTER S1652J4	AuditID: 3109103 10/18/2011	96.00	96.00	McEntyre, Janet JP4JM
Payment 52772-J4	MAIER, DONALD DUANE 1118151J4	AuditID: 3109106 10/18/2011	110.00	110.00	McGowan, Lisa JP4LM
Payment 52773-J4	PATE, VALERIE 1117693J4	AuditID: 3109136 10/18/2011	62.00	62.00	Baulos, Sue JP4
Payment 52774-J4	WAKEFIELD, PAMELA 1117238J4	AuditID: 3109179 10/18/2011	279.00	279.00	Baulos, Sue JP4SB
Payment 52775-J4	WAKEFIELD, PAMELA 1118210J4	AuditID: 3109184 10/18/2011	112.00	112.00	Baulos, Sue JP4SB
Payment 52776-J4	RYAN, JACK MAURICE 1118227J4	AuditID: 3109301 10/19/2011	20.00	20.00	McEntyre, Janet JP4JM
Payment 52777-J4	SANCHEZ, DIANA 1117768J4	AuditID: 3110036 10/19/2011	166.00	166.00	McGowan, Lisa JP4LM
Payment 52778-J4	ACEVEDO, ELOY G. 1118216J4	AuditID: 3110072 10/19/2011	110.00	110.00	McGowan, Lisa JP4LM
Payment 52779-J4	MCNETT, KYLYE 1118012J4	AuditID: 3110174 10/20/2011	200.00	200.00	McGowan, Lisa JP4LM
Payment 52780-J4	HURTADO, LUCY 1117659J4	AuditID: 3110188 10/20/2011	25.00	25.00	McGowan, Lisa JP4LM
Payment 52781-J4	RODRIGUEZ, 1118052J4	AuditID: 3110237 10/20/2011	76.00	76.00	McGowan, Lisa JP4LM
Payment 52782-J4	Carlisle Realty C2802J4	AuditID: 3110246 10/20/2011	96.00	96.00	McGowan, Lisa JP4LM
Payment 52783-J4	ZOLLICOFFER, SYLVIA 1118056J4	AuditID: 3110292 10/20/2011	76.00	76.00	Baulos, Sue JP4
Payment 52784-J4	RUTHERFORD, 1117178J4	AuditID: 3110295 10/20/2011	100.00	100.00	Baulos, Sue JP4SB
Payment 52785-J4	BARTLEY, SHEILA 1117940J4	AuditID: 3110336 10/20/2011	105.00	105.00	Baulos, Sue JP4SB
Payment 52786-J4	MADRIGAL, JOSEPH 1116716J4	AuditID: 3110350 10/20/2011	37.00	37.00	Baulos, Sue JP4
Payment 52787-J4	MOSLEY, CHAD 1118080J4	AuditID: 3110356 10/20/2011	100.00	100.00	McGowan, Lisa JP4LM

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Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52788-J4	SANDS FINANCE C2803J4	AuditID: 3110435 10/20/2011	96.00	96.00	Baulos, Sue JP4SB
Payment 52789-J4	SANDS FINANCE C2804J4	AuditID: 3110444 10/20/2011	106.00	106.00	Baulos, Sue JP4SB
Payment 52790-J4	CADENA, RUDOLFO 060068J4	AuditID: 3110472 10/20/2011	80.00	80.00	Baulos, Sue JP4
Payment 52791-J4	HOWARD, NOEMI M 1118222J4	AuditID: 3110554 10/21/2011	20.00	20.00	Baulos, Sue JP4
Payment 52792-J4	EVANS, JODIE WEANT 1117340J4	AuditID: 3110573 10/21/2011	65.90	65.90	McGowan, Lisa JP4LM
Payment 52793-J4	GRIM, REBECCA L 051198J4	AuditID: 3110589 10/21/2011	50.00	50.00	McGowan, Lisa JP4LM
Payment 52794-J4	EISENBACH, CLAY 1117981J4	AuditID: 3110626 10/21/2011	186.00	186.00	Baulos, Sue JP4SB
Payment 52795-J4	AGUERO, ROBERTO 1116903J4	AuditID: 3110630 10/21/2011	40.00	40.00	McGowan, Lisa JP4LM
Payment 52796-J4	UGALDE, JESUS 1118236J4	AuditID: 3110646 10/21/2011	10.00	10.00	McGowan, Lisa JP4LM
Payment 52797-J4	BERRY, JORDON LEE 1118238J4	AuditID: 3110695 10/21/2011	20.00	20.00	Baulos, Sue JP4
Payment 52798-J4	BERRY, JORDON LEE 1118237J4	AuditID: 3110699 10/21/2011	110.00	110.00	Baulos, Sue JP4
Payment 52799-J4	ROCHA, STEVEN JULIUS 1116964J4	AuditID: 3110744 10/21/2011	115.00	115.00	McEntyre, Janet JP4
Void of Receipt 52799-J4	ROCHA, STEVEN JULIUS 1116964J4	AuditID: 3110855 10/24/2011	(115.00)	(115.00)	McEntyre, Janet JP4JM
Payment 52800-J4	ROCHA, STEVEN JULIUS 1118215J4	AuditID: 3110789 10/21/2011	225.00	225.00	Baulos, Sue JP4
Payment 52801-J4	DANE, KRISTY DENISE 1015861J4	AuditID: 3110806 10/21/2011	45.00	45.00	Baulos, Sue JP4SB
Payment 52802-J4	ROCHA, STEVEN JULIUS 1116964J4	AuditID: 3110860 10/24/2011	55.00	55.00	McEntyre, Janet JP4JM
Payment 52803-J4	ROCHA, STEVEN JULIUS 1116964J4	AuditID: 3110861 10/24/2011	50.00	50.00	McEntyre, Janet JP4JM
Payment 52804-J4	ROCHA, STEVEN JULIUS 1116964J4	AuditID: 3110862 10/24/2011	115.00	115.00	McEntyre, Janet JP4JM
Payment 52805-J4	HERNANDEZ, APRIL 1117004J4	AuditID: 3110869 10/24/2011	30.00	30.00	McGowan, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52806-J4	FUENTES, ANDRA 0912784J4	AuditID: 3110871 10/24/2011	56.00	56.00	McGowan, Lisa JP4LM
Payment 52807-J4	LUNA, VIVIAN 1117568J4	AuditID: 3110893 10/24/2011	61.00	61.00	McGowan, Lisa JP4LM
Payment 52808-J4	HABY, JUSTIN LEE 1118223J4	AuditID: 3111012 10/24/2011	110.00	110.00	McGowan, Lisa JP4LM
Payment 52809-J4	RENTERIA, JUAN R, Jr. 1117809J4	AuditID: 3111056 10/24/2011	195.00	195.00	Baulos, Sue JP4SB
Payment 52810-J4	RODRIGUEZ 060437J4	AuditID: 3111083 10/24/2011	130.00	130.00	McEntyre, Janet JP4JM
Payment 52811-J4	BESERRA, DAVID 1118195J4	AuditID: 3111124 10/24/2011	176.00	176.00	Baulos, Sue JP4
Payment 52812-J4	SOLIS, MARK ANTHONY 1117483J4	AuditID: 3111132 10/24/2011	84.00	84.00	Baulos, Sue JP4SB
Payment 52813-J4	GONZALES, CHRISTINA 1118181J4	AuditID: 3111274 10/24/2011	166.00	166.00	McGowan, Lisa JP4LM
Payment 52814-J4	WEST, ANTHONY 1118189J4	AuditID: 3111413 10/25/2011	203.00	203.00	McGowan, Lisa JP4LM
Payment 52815-J4	SHERRELL, LATONYA 1117794J4	AuditID: 3111462 10/25/2011	150.00	150.00	Baulos, Sue JP4SB
Payment 52816-J4	JONES, LANE DERAY 1117699J4	AuditID: 3111591 10/25/2011	76.00	76.00	Baulos, Sue JP4SB
Payment 52817-J4	RODRIGUEZ, FELIX 1118064J4 1118065J4	AuditID: 3111609 10/25/2011	271.00	271.00	Baulos, Sue JP4SB
Payment 52818-J4	DOAN, RICKY 061343J4	AuditID: 3111663 10/25/2011	245.00	245.00	McGowan, Lisa JP4LM
Payment 52819-J4	JONES, TERRY PAUL 1117910J4	AuditID: 3111715 10/25/2011	250.00	250.00	Baulos, Sue JP4
Payment 52820-J4	TUBBS, MATTHEW 1117938J4	AuditID: 3111727 10/25/2011	100.00	100.00	McEntyre, Janet JP4C2
Payment 52821-J4	SAMANIEGO, CRYSTAL 1014170J4	AuditID: 3111729 10/25/2011	265.00	265.00	Baulos, Sue JP4SB
Payment 52822-J4	THARP, JIMMY WAYNE 1118259J4	AuditID: 3111743 10/25/2011	110.00	110.00	McEntyre, Janet JP4C2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52823-J4	PADILLA, ANDREW 1117792J4	AuditID: 3111753 10/25/2011	75.90	75.90	McGowan, Lisa JP4LM
Payment 52824-J4	RIOS, JOHNATHAN 1117329J4	AuditID: 3111780 10/25/2011	166.00	166.00	Baulos, Sue JP4
Payment 52825-J4	DEJACOMO, NICOLAS 1016110J4	AuditID: 3111805 10/26/2011	81.00	81.00	McGowan, Lisa JP4LM
Payment 52826-J4	HOLT, BREANNA 1016241J4	AuditID: 3111810 10/26/2011	70.00	70.00	McEntyre, Janet JP4JM
Payment 52827-J4	MEZA, JOSE LUIS 1118271J4	AuditID: 3111868 10/26/2011	67.00	67.00	McGowan, Lisa JP4LM
Payment 52828-J4	CAPRI APARTMENTS C2805J4	AuditID: 3111900 10/26/2011	96.00	96.00	Baulos, Sue JP4
Payment 52829-J4	CAPRI APARTMENTS C2806J4	AuditID: 3111904 10/26/2011	96.00	96.00	Baulos, Sue JP4
Payment 52830-J4	MONTEZ, ARLENE 1117214J4	AuditID: 3112020 10/26/2011	201.00	201.00	McGowan, Lisa JP4LM
Payment 52831-J4	MARX, STEPHEN C2808J4	AuditID: 3112033 10/26/2011	96.00	96.00	McEntyre, Janet JP4JM
Payment 52832-J4	TAYLOR, BARBARA G. 1118183J4 1118184J4	AuditID: 3112050 10/26/2011	317.00	317.00	Baulos, Sue JP4SB
Payment 52833-J4	ACEVEDO, ELOY G. 1118276J4	AuditID: 3112072 10/26/2011	66.00	66.00	McGowan, Lisa JP4LM
Payment 52834-J4	ACEVEDO, ELOY G. 1118276J4	AuditID: 3112078 10/26/2011	105.00	105.00	McGowan, Lisa JP4LM
Payment 52835-J4	KENNEDY, CAROL 1118182J4	AuditID: 3112088 10/26/2011	145.00	145.00	Baulos, Sue JP4SB
Payment 52836-J4	CANOY, VALERA D. 1116675J4	AuditID: 3112103 10/26/2011	25.00	25.00	McGowan, Lisa JP4LM
Payment 52837-J4	GRIFFIN, CHRISTOPHER 1118247J4	AuditID: 3112108 10/26/2011	235.00	235.00	McEntyre, Janet JP4JM
Payment 52838-J4	THAMES, MICHELLE 1118198J4	AuditID: 3112369 10/27/2011	110.00	110.00	Baulos, Sue JP4
Payment 52839-J4	MARTINEZ, OSCAR 1118088J4	AuditID: 3112403 10/27/2011	105.00	105.00	McGowan, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52840-J4	WEATHERFORD, 1118249J4	AuditID: 3112507 10/27/2011	176.00	176.00	McGowan, Lisa JP4LM
Payment 52841-J4	SHARPES, JASON LEE 1117859J4	AuditID: 3112533 10/27/2011	150.00	150.00	Baulos, Sue JP4SB
Payment 52842-J4	RUIZ, LILLIANA 1117815J4	AuditID: 3112543 10/27/2011	49.00	49.00	Baulos, Sue JP4
Payment 52843-J4	JOHNSON, MARQUS 0912171J4	AuditID: 3112568 10/27/2011	30.00	30.00	Baulos, Sue JP4
Payment 52844-J4	JOHNSON, MARQUS 0912172J4	AuditID: 3112572 10/27/2011	10.00	10.00	Baulos, Sue JP4
Payment 52845-J4	MARTINEZ, CRISANTO 1118218J4	AuditID: 3112591 10/27/2011	110.00	110.00	McGowan, Lisa JP4LM
Payment 52846-J4	MCCOY S S1619J4	AuditID: 3112665 10/27/2011	5.00	5.00	Baulos, Sue JP4
Payment 52847-J4	JOHNSON, MARQUS 0912172J4	AuditID: 3112703 10/28/2011	20.00	20.00	McGowan, Lisa JP4LM
Payment 52848-J4	SANDOVAL-GARCIA 1014136J4	AuditID: 3112716 10/28/2011	390.00	390.00	McGowan, Lisa JP4LM
Payment 52849-J4	GREENWAY, JEFFREY 1118200J4	AuditID: 3112756 10/28/2011	110.00	110.00	Baulos, Sue JP4
Payment 52850-J4	RAMIREZ, CAROLLYNN 087442J4	AuditID: 3112777 10/28/2011	84.00	84.00	Baulos, Sue JP4SB
Payment 52851-J4	HERNANDEZ, MARIO 053201J4	AuditID: 3112780 10/28/2011	25.00	25.00	Baulos, Sue JP4
Payment 52852-J4	GLORIA-SOLIS-BRYANT S1643J4	AuditID: 3112810 10/28/2011	31.00	31.00	McGowan, Lisa JP4LM
Payment 52853-J4	LONGORIA, HUGO 1117966J4	AuditID: 3112851 10/28/2011	240.00	240.00	Baulos, Sue JP4
Payment 52854-J4	STEED, JAMES TRISTON 1118097J4	AuditID: 3112858 10/28/2011	10.00	10.00	McGowan, Lisa JP4LM
Payment 52855-J4	RICHARD, MARISHA 1117898J4	AuditID: 3112871 10/28/2011	106.00	106.00	McGowan, Lisa JP4LM
Payment 52856-J4	MORRIS, DANIEL LYNN 1117462J4	AuditID: 3113011 10/28/2011	146.00	146.00	Baulos, Sue JP4

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52857-J4	CORONADO, YASMIN 0912131J4	AuditID: 3113094 10/31/2011	40.00	40.00	Baulos, Sue JP4SB
Payment 52858-J4	MURPHY, ASHLEY 1116827J4	AuditID: 3113165 10/31/2011	100.00	100.00	Baulos, Sue JP4
Payment 52859-J4	ANDRADE, JOSE 076407J4	AuditID: 3113165 10/31/2011	69.00	69.00	Baulos, Sue JP4
Payment 52860-J4	GONZALES, ANTHONY 024306J4	AuditID: 3113183 10/31/2011	31.00	31.00	McGowan, Lisa JP4LM
Payment 52861-J4	GONZALES, ANTHONY 045073J4	AuditID: 3113185 10/31/2011	29.00	29.00	McGowan, Lisa JP4LM
Payment 52862-J4	GARCIA, ANDREW 1016077J4	AuditID: 3113249 10/31/2011	63.00	63.00	Baulos, Sue JP4
Payment 52863-J4	HIGHTOWER, ANGELA 1117891J4	AuditID: 3113251 10/31/2011	26.00	26.00	Baulos, Sue JP4
Payment 52864-J4	ALLEN, NICOLE MARIE 0913007J4	AuditID: 3113255 10/31/2011	60.00	60.00	McGowan, Lisa JP4LM
Payment 52865-J4	BUTTLER, DUDLEY 1116501J4	AuditID: 3113260 10/31/2011	70.00	70.00	McGowan, Lisa JP4LM
Payment 52866-J4	ROSE, CLAYVORN 1118253J4	AuditID: 3113263 10/31/2011	130.00	130.00	McGowan, Lisa JP4LM
Payment 52867-J4	WILKENS, BRENT 1116982J4	AuditID: 3113288 10/31/2011	81.00	81.00	McGowan, Lisa JP4LM
Payment 52868-J4	ARRANAGA, HARVEY 1117044J4	AuditID: 3113289 10/31/2011	37.00	37.00	McEntyre, Janet JP4JM
Payment 52869-J4	SMITH, SHAYLA LYNN 060645J4	AuditID: 3113301 10/31/2011	51.00	51.00	Baulos, Sue JP4SB
Void or Receipt 52869-J4	SMITH, SHAYLA LYNN 060645J4	AuditID: 3113306 10/31/2011	(51.00)	(51.00)	Baulos, Sue JP4SB
Payment 52870-J4	HERNANDEZ, 1118179J4	AuditID: 3113316 10/31/2011	195.00	195.00	Baulos, Sue JP4SB
Payment 52871-J4	FLORES, RICHARD 1118204J4	AuditID: 3113318 10/31/2011	195.00	195.00	Baulos, Sue JP4SB
Payment 52872-J4	CONCHO VALLEY DOOR S1653J4	AuditID: 3113335 10/31/2011	96.00	96.00	Baulos, Sue JP4SB

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 52873-J4	KERBY, LINDSAY S1684J4	AuditID: 3113414 10/31/2011	96.00	96.00	McGowan, Lisa JP4LM
Payment 52874-J4	RUBIO, MARCUS AARON 0912401J4 0911327J4	AuditID: 3113428 10/31/2011	85.00	85.00	Baulos, Sue JP4SB
Payment 52875-J4	KEMPER, AUSTIN LEE 046740J4	AuditID: 3113454 10/31/2011	51.10	51.10	Baulos, Sue JP4
Payment 52876-J4	KEMPER, AUSTIN LEE 047383J4	AuditID: 3113466 10/31/2011	1.90	1.90	Baulos, Sue JP4
Payment 52877-J4	FARRIS, ASHLEY LARAE 091168 7J4	AuditID: 3113480 10/31/2011	147.31	147.31	McEntyre, Janet JP4JM
Payment 52878-J4	FIGUEROA, MICHAEL 1117526J4	AuditID: 3113518 10/31/2011	85.00	85.00	McEntyre, Janet JP4C2
Payment 52879-J4	CITIBANK C2809J4	AuditID: 3113500 10/31/2011	31.00	31.00	Baulos, Sue JP4SB
Payment 52880-J4	PARSONS, JUDY C. 1118099J4	AuditID: 3113522 10/31/2011	150.00	150.00	McGowan, Lisa JP4LM
Payment 52881-J4	FRY, NICHOLAS A 1117780J4	AuditID: 3113536 10/31/2011	25.00	25.00	McGowan, Lisa JP4LM
Payment 52882-J4	GREEN, PATRICK C2810J4	AuditID: 3113548 10/31/2011	96.00	96.00	Baulos, Sue JP4
Fee Code Totals			**30,020.01**	**30,020.01**	

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Adjustments Affecting Receipted Transactions

Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Cashier / Station
Adjustment 51842-J4	ROCHA, STEVEN JULIUS 1116964J4	AuditID: 3110858 10/24/2011	(55.00)	(55.00)	McEntyre, Janet JP4JM
Adjustment 52293-J4	DANFORD, KAYLA 076632J4	AuditID: 3106530 10/06/2011	(381.00)	(381.00)	McEntyre, Janet JP4JM
Adjustment 52416-J4	RODRIQUEZ, MARGARITO MIKE 060437J4	AuditID: 3111075 10/24/2011	(130.00)	(130.00)	McEntyre, Janet JP4JM
Adjustment 52436-J4	WATKINS, RICHARD W. 1118011J4	AuditID: 3107798 10/13/2011	(92.00)	(92.00)	McEntyre, Janet JP4JM
Adjustment 52485-J4	ROCHA, STEVEN JULIUS 1116964J4	AuditID: 3110859 10/24/2011	(50.00)	(50.00)	McEntyre, Janet JP4JM
Fee Code Totals			**(708.00)**	**(708.00)**	

Final Totals	Totals	Fee Totals
Total Receipts	30,020.01	30,020.01
Total Adjustments Impacting Receipts	(708.00)	(708.00)
Final Fee Code Totals	**29,312.01**	**29,312.01**

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Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**29,312.01**	**29,312.01**
0072-01-340-000-0000-43511	311.44	311.44
0001-00-340-000-0000-43421	410.45	410.45
0001-00-340-000-0000-43409	1,170.00	1,170.00
0001-00-340-000-0000-43436	91.36	91.36
0001-00-360-000-0000-43602	9,418.53	9,418.53
0001-00-340-000-0000-43408	773.40	773.40
0001-00-390-000-0000-43907	128.70	128.70
0071-01-340-000-0000-43465	1,104.24	1,104.24
0001-00-340-000-0000-43437	2,079.78	2,079.78
0001-00-390-000-0000-43941	0.00	0.00
0072-01-340-000-0000-43500	4,901.90	4,901.90
0018-02-340-000-0000-43433	394.70	394.70
0072-01-340-000-0000-43520	226.17	226.17
0072-01-340-000-0000-43518	82.01	82.01
0072-01-340-000-0000-43517	678.15	678.15
0012-02-340-000-0000-43433	518.34	518.34
0072-01-340-000-0000-43512	341.87	341.87
0072-01-340-000-0000-43516	830.54	830.54
0056-01-340-000-0000-43555	138.00	138.00
0001-00-340-000-0000-43450	743.03	743.03
0071-01-340-000-0000-43497	102.56	102.56
0072-01-340-000-0000-43510	1,706.87	1,706.87
0001-00-340-000-0000-43448	172.88	172.88

Receipt Journal by Fund and Fee Code

Transaction Date Range: **10/01/2011 - 10/31/2011**

Fee Code Summary

JP4

Criminal Civil

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	10.00	2	0.00	0	0.00	0	10.00	2
ADM	Adminstration Fee	267.51	182	0.00	0	(4.30)	(4)	263.21	178
ASU	Arrest Fee - Angelo State University	113.30	30	0.00	0	(3.62)	(1)	109.68	29
CA	County Attorney	28.94	6	0.00	0	0.00	0	28.94	6
CAF	Collection Agency Fee	312.04	9	0.00	0	(51.00)	(1)	261.04	8
CCC	Consolidated Court Costs	4,919.81	174	0.00	0	(86.18)	(4)	4,833.63	170
CHS	Courthouse Security Fee	401.15	182	0.00	0	(6.45)	(4)	394.70	178
CHSJP	Courthouse Security Fee - JP	128.78	170	0.00	0	(2.17)	(4)	126.61	166
CJDF	Civil Justice Data Fee	4.62	56	0.00	0	(0.04)	(2)	4.58	54
CLK	Civil Filing Fee	575.00	23	0.00	0	0.00	0	575.00	23
CMIT	Correctional Managment Institute	0.51	3	0.00	0	0.00	0	0.51	3
CO	County Fine	9,486.53	135	0.00	0	(68.00)	(2)	9,418.53	133
CRCVC	Crime Victims Compensation Act Fee	45.51	5	0.00	0	0.00	0	45.51	5
CRFTA	Failure To Appear Fee	63.02	26	0.00	0	(4.00)	(1)	59.02	25
CROVR	Criminal Overpayment	36.00	4	0.00	0	0.00	0	36.00	4
CRSTF	State Traffic Fee	122.93	6	0.00	0	(21.78)	(1)	101.15	5
CRTLFTAS	Traffic Law Failure To Appear Fee - State	314.98	26	0.00	0	(20.00)	(1)	294.98	25
CSA	Child Safety Act	18.16	2	0.00	0	(18.16)	(1)	0.00	1
DD	Deferred Disposition Fee	810.70	12	0.00	0	(67.67)	(2)	743.03	10
DIS2	Dismissal ($10.00 Fee)	20.00	2	0.00	0	0.00	0	20.00	2
DIS3	Dismissal ($20.00 Fee)	100.00	5	0.00	0	0.00	0	100.00	5
DPS	Arrest Fee - Department of Public Safety	296.44	64	0.00	0	0.00	0	296.44	64
DSC	Driver's Safety Course	128.70	13	0.00	0	0.00	0	128.70	13
FA	Fugitive Apprehension	15.17	5	0.00	0	0.00	0	15.17	5
IDF	Indigent Defense Fund	229.03	152	0.00	0	(2.86)	(3)	226.17	149
ILSF	Indigent Legal Service Fee	138.00	23	0.00	0	0.00	0	138.00	23
JCD	Juvenile Crime & Delinquency	1.01	5	0.00	0	0.00	0	1.01	5
JCPT	Judicial & Court Training Personnel	6.07	5	0.00	0	0.00	0	6.07	5
JCTF	Justice CourtsTechnology Fund	526.96	180	0.00	0	(8.62)	(4)	518.34	176
JSF	Judicial Support Fund	689.63	165	0.00	0	(11.48)	(7)	678.15	158

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Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JURY	Jury	416.17	141	0.00	0	(5.72)	(3)	410.45	138
MER	Merchant Fee	300.89	27	0.00	0	(30.00)	(1)	270.89	26
MERFEE	MERCHANT FEE	130.92	8	0.00	0	0.00	0	130.92	8
OMNICO	OMNI - County	13.38	5	0.00	0	(4.00)	(1)	9.38	4
OMNIF	OMNI Fee	114.56	31	0.00	0	(12.00)	(2)	102.56	29
OMNIST	OMNI - State	66.89	5	0.00	0	(20.00)	(1)	46.89	4
OOCSF	Out of County Service Fee	185.00	3	0.00	0	0.00	0	185.00	3
RB24	Road and Bridge - Texas Department of Transportation	553.00	2	0.00	0	0.00	0	553.00	2
REST	Restitution Fee	1,238.48	39	0.00	0	(100.00)	(1)	1,138.48	38
SC	State Comptroller Fine	565.38	3	0.00	0	0.00	0	565.38	3
SF	Service Fees	1,170.00	18	0.00	0	0.00	0	1,170.00	18
SJFC	Judiclal Support Fee - County	9.60	21	0.00	0	(0.44)	(1)	9.16	20
SJFS	Judiclary Support Fee - State	75.32	21	0.00	0	(2.47)	(1)	72.85	20
STA	State Traffic Act	1,605.72	60	0.00	0	0.00	0	1,605.72	60
TFC	Uniform Traffic Act	14.48	8	0.00	0	(2.17)	(1)	12.31	7
TGSO	Arrest Fee - Tom Green Sheriff Office	91.36	20	0.00	0	0.00	0	91.36	20
TP	Time Payment Fee	859.41	77	0.00	0	(28.87)	(3)	830.54	74
TPW	Arrest Fee - Texas Parks and Wildlife	20.00	4	0.00	0	(5.00)	(1)	15.00	3
TPWF	Texas Parks and Wildlife Fine	438.60	4	0.00	0	(21.00)	(1)	417.60	3
UTA	Uniform Traffic Act	160.57	59	0.00	0	0.00	0	160.57	59
WAR	Warrant Fee	2,179.78	53	0.00	0	(100.00)	(1)	2,079.78	52
Sub-Totals		30,020.01	2,281	0.00	0	(708.00)	(60)	29,312.01	2,221

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	30,020.01	2,281	0.00	0	(708.00)	(60)	29,312.01	2,221