OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month July **Year** 2013

County Tom Green County **Pct.** 3 **Place** 1

Judge Fred Buck

If new, date assumed office 09/01/2003

Court Mailing Address 3052 N. Bryant

City San Angelo , TX **Zip** 76903

Phone Number 325-657-9922

Fax Number 325-657-0162

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

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

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

Prepared by Tonia Riley

Date 8/5/2013 Phone Number 325-657-9922

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

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

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

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

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Justice of the Peace: Precinct 3 Place 1

Judge: Fred Buck

Clerk:

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Criminal **Civil** **Juvenile** **Additional**

622260031, Tom Green County, Precinct 3 Place 1: July 2013

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CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	8732	3	1	491	487	2
DOCKET ADJUSTMENTS	-1	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	8731	3	1	491	487	2
a. Active Cases	8731	3	1	491	487	2
b. Inactive Cases	0	0	0	0	0	0
No Activity ☐						
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	424	0	0	8	20	0
3. CASES REACTIVATED	0	0	0	0	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET *(Sum of Lines 1a, 2, 3 & 4.)*	9155	3	1	499	507	2
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions *(Disposed without*	198	0	0	1	15	0

appearance before a judge (CCP Art. 27.14).)						
b. Dismissed by Prosecution	0	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	8	0	0	2	5	0
8. COMPLIANCE DISMISSALS						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	21					
b. After Deferred Disposition *(CCP, Art. 45.051)*	3	0	0	0	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	4					
g. All Other Transportation Code Dismissals	25	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	17	0	0	0	1	0
10. TOTAL CASES DISPOSED						

(Sum of Lines 6, 7, 8 & 9.)	276	0	0	3	21	0
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH *(Sum of Lines 12a & 12b.)*	8879	3	1	496	486	2
a. Active Cases *(Line 5 minus the sum of Lines 10 & 11.)*	8879	3	1	496	486	2
b. Inactive Cases *(Line 1b minus Line 3, plus Line 11.)*	0	0	0	0	0	0
13. SHOW CAUSE HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	13	0	0	0	1	0

Notes:

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Criminal | Civil | **Juvenile** | **Additional**

622260031, Tom Green County, Precinct 3 Place 1: July 2013

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CASES ON DOCKET	SMALL CLAIMS SUITS	FORCIBLE ENTRY & DETAINER (EVICTIONS)	OTHER CIVIL SUITS
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	326	123	298
DOCKET ADJUSTMENTS	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	326	123	298
a. Active Cases	326	123	298
b. Inactive Cases	0	0	0
No Activity ☐			
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	2	5	16
3. CASES REACTIVATED	0	0	0
4. ALL OTHER CASES ADDED	0	0	0
5. TOTAL CASES ON DOCKET *(Sum of Lines 1a, 2, 3 & 4.)*	328	128	314
DISPOSITIONS			
6. DEFAULT JUDGMENTS	0	3	4
7. AGREED JUDGMENTS	0	0	5
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	2	3	1

9. TRIAL BY JURY	0	0	0
10. DISMISSED FOR WANT OF PROSECUTION	0	0	0
11. NON-SUITED OR DISMISSED BY PLAINTIFF	0	3	7
12. ALL OTHER DISPOSITIONS	0	0	0
13. TOTAL CASES DISPOSED *(Sum of Lines 6 through 12.)*	2	9	17
14. CASES PLACED ON INACTIVE STATUS	0	0	0
15. CASES PENDING END OF MONTH *(Sum of Lines 15a & 15b.)*	326	119	297
a. Active Cases *(Line 5 minus the sum of Lines 13 & 14.)*	326	119	297
b. Inactive Cases *(Line 1b minus Line 3, plus Line 14.)*	0	0	0
16. CASES APPEALED			
a. After Trial	0	0	0
b. Without Trial	0	0	0

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JP Main Menu> Monthly Report Search> Monthly Report

Criminal Civil Juvenile Additional

622260031, Tom Green County, Precinct 3 Place 1: July 2013

Report was Entered Successfully

No Activity

	TOTAL CASES
1. TRANSPORTATION CODE CASES FILED	5
2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	1
3. DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED	0
4. DRUG PARAPHERNALIA CASES FILED *(HSC, Ch. 481)*	0
5. TOBACCO CASES FILED *(HSC, Sec. 161.252)*	0
6. FAILURE TO ATTEND SCHOOL CASES FILED *(Ed. Code, Sec. 25.094)*	0
7. EDUCATION CODE (Except Failure to Attend) CASES FILED	0
8. VIOLATION OF LOCAL DAYTIME CURFEW ORDINANCE CASES FILED *(Local Govt. Code, Sec. 341.905)*	0
9. ALL OTHER NON-TRAFFIC, FINE-ONLY CASES FILED	0
10. TRANSFER TO JUVENILE COURT	
a. Mandatory Transfer *(Fam. Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam. Code, Sec. 51.08(b)(2))*	0

11. ACCUSED OF CONTEMPT AND REFERRED TO JUVENILE COURT (DELINQUENT CONDUCT) *(CCP, Art. 45.050(c)(1))*	0
12. HELD IN CONTEMPT BY CRIMINAL COURT (FINED AND/OR DENIED DRIVING PRIVILEGES) *(CCP, Art. 45.050(c)(2))*	0
13. JUVENILE STATEMENT MAGISTRATE WARNING	
a. Warnings Administered	0
b. Statements Certified *(Fam. Code, Sec. 51.095)*	0
14. DETENTION HEARINGS HELD *(Fam. Code, Sec. 54.01)*	0
15. ORDERS FOR NON-SECURE CUSTODY ISSUED	0
16. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED *(Ed. Code, Sec. 25.093)*	0

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	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	40	15
c. Felonies	34	29

	TOTAL
2. ARREST WARRANTS ISSUED	
a. Class C Misdemeanors	2
b. Class A and B Misdemeanors	0
c. Felonies	17
3. CAPIASES PRO FINE ISSUED	0
4. SEARCH WARRANTS ISSUED	0
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED *(CCP, Art. 18.05)*	0

6. EXAMINING TRIALS CONDUCTED	0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD	5
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED	3
9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED *(CCP, Art. 17.441)*	0
10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND	0
11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD *(TC, Sec. 521.300)*	0
12. HANDGUN LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD *(Govt. Code, Sec. 411.180)*	0
13. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD *(CCP, Ch. 47)*	1
14. PEACE BOND HEARINGS HELD	0
15. INQUESTS CONDUCTED	8
16. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE	
a. Partial Satisfaction	0
b. Full Satisfaction	0
17. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	7
18. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
19. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY *(Round to the nearest dollar)*	0
20. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED *(Round to the nearest dollar)*	
a. Kept by County	32153
b. Remitted to State	18663
c. Total	50816

Notes:

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Receipt Journal by Fund and Fee Code

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Transaction Date Range: 07/01/2013 - 07/31/2013 Sorted by: By date, by receipt number

JP3

JP3

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74407-J3	ANDERSON, BENJAMIN 13-742J3	AuditID: 3265921 07/01/2013	60.00	60.00	28731	03/08/2013	McAnally, Christi JP3CS1
Payment 74408-J3	ALY, JACKIE 13-1285J3	AuditID: 3265942 07/01/2013	105.10	105.10	TX132L0FHL00H	07/01/2013	McAnally, Christi JP3CS1
Payment 74409-J3	MCNALLY, MICHAEL SEAN 13-1742J3	AuditID: 3265994 07/01/2013	195.00	195.00	29290	07/01/2013	Watkins, Pamilla JP3CS3
Payment 74410-J3	GONZALEZ, EDGAR 13-1497J3	AuditID: 3266036 07/01/2013	120.00	120.00	TX133C0FGW00C	06/11/2013	Watkins, Pamilla JP3CS3
Payment 74411-J3	ESPINOZA, MARY ALISHA 04-4893J3	AuditID: 3266045 07/01/2013	25.00	25.00	H442247	08/02/2013	Riley, Tonia JP3CS2
Payment 74412-J3	ANDERSON, RICKY LYNN 13-1550J3	AuditID: 3266047 07/01/2013	300.00	300.00	24918		Watkins, Pamilla JP3CS3
Payment 74413-J3	ROMAN, ROLANDO 13-1542J3	AuditID: 3266056 07/01/2013	325.10	325.10	31529	07/01/2013	McAnally, Christi JP3CS1
Payment 74414-J3	LI, QIANG M. 13-1904J3	AuditID: 3266068 07/01/2013	171.00	171.00	TX134D0FHZ00L	07/01/2013	Watkins, Pamilla JP3CS3
Payment 74415-J3	CHRISTIAN, SETH ALLEN 13-1848J3	AuditID: 3266076 07/01/2013	130.00	130.00	20309	07/01/2013	Watkins, Pamilla JP3CS3
Payment 74416-J3	JOBE, CHARLES VIVER 13-1860J3	AuditID: 3266087 07/01/2013	151.00	151.00	30359	07/01/2013	McAnally, Christi JP3CS1
Payment 74417-J3	HADSELL, CHRISTOPHER JADE 13-1606J3	AuditID: 3266095 07/01/2013	166.00	166.00	TX13400FHZ003	07/01/2013	Watkins, Pamilla JP3CS3
Payment 74418-J3	miller, jennifer nicole 13-1739J3	AuditID: 3266117 07/01/2013	40.00	40.00	31763	06/21/2013	McAnally, Christi JP3CS1
Payment 74419-J3	COOK, CHARLES DANIEL 13-1906J3	AuditID: 3266133 07/01/2013	300.00	300.00	TX134D0FHZ00J	06/26/2013	Watkins, Pamilla JP3CS3

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74420-J3	MCINTOSH, LEONARD WEATHERS 13-1723J3	AuditID: 3266138 07/01/2013	300.00	300.00	29517		McAnally, Christi JP3CS1
Payment 74421-J3	DORIE, MATTHEW RYAN 13-1762J3	AuditID: 3266141 07/01/2013	50.00	50.00	29635	06/28/2013	McAnally, Christi JP3CS1
Payment 74422-J3	BLOWERS, BRIAN SCOTT 13-1886J3	AuditID: 3266143 07/01/2013	110.00	110.00	32131	07/18/2013	Watkins, Pamilla JP3CS3
Payment 74423-J3	rogers, asher 13-1990J3	AuditID: 3266211 07/02/2013	120.00	120.00	32990	07/02/2013	Watkins, Pamilla JP3CS3
Payment 74424-J3	Capital One Bank (USA), N.A. C13-183J3	AuditID: 3266219 07/02/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 74425-J3	ASSET ACCEPTANCE, LLC C13-184J3	AuditID: 3266231 07/02/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 74426-J3	GONZALEZ HERNANDEZ, REGULO 13-1849J3	AuditID: 3266265 07/02/2013	100.00	100.00	29310	07/02/2013	McAnally, Christi JP3CS1
Payment 74427-J3	GONZALEZ HERNANDEZ, REGULO 13-1850J3	AuditID: 3266266 07/02/2013	180.00	180.00	29310	07/02/2013	McAnally, Christi JP3CS1
Payment 74428-J3	FAVILA, REBECCA SALAS 13-1650J3	AuditID: 3266267 07/02/2013	50.00	50.00	29620	06/03/2013	Watkins, Pamilla JP3CS3
Payment 74429-J3	RYCHLIK, SARAH ELIZABETH 13-1919J3	AuditID: 3266277 07/02/2013	20.00	20.00	32939	07/02/2013	McAnally, Christi JP3CS1
Payment 74430-J3	MOHAMED, FARAH AHMED 13-1603J3	AuditID: 3266288 07/02/2013	150.00	150.00	TX133Q0EPF05	07/02/2013	Riley, Tonia JP3CS2
Payment 74431-J3	WEBB, SHEA ROGERS 13-1964J3	AuditID: 3266305 07/02/2013	117.00	117.00	TX3SSB0AFJ11	07/02/2013	Watkins, Pamilla JP3CS3
Payment 74432-J3	MONCRIEF, JENNIFER 13-1839J3	AuditID: 3266464 07/02/2013	20.00	20.00	30158	07/02/2013	McAnally, Christi JP3CS1

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74433-J3	MONCRIEF, JENNIFER BRANDI 11-689J3	AuditID: 3266469 07/02/2013	63.00	63.00	TX111P0FHI00C	07/02/2013	McAnally, Christi JP3CS1
Payment 74434-J3	WILSON, SHAWN LEE 13-1883J3	AuditID: 3266487 07/02/2013	795.00	795.00	32927	07/02/2013	McAnally, Christi JP3CS1
Payment 74435-J3	FISHER, SETH JOHN 13-1856J3	AuditID: 3266516 07/02/2013	110.00	110.00	29311	07/02/2013	McAnally, Christi JP3CS1
Payment 74436-J3	CALDER, KATIE 13-1453J3	AuditID: 3266520 07/02/2013	47.00	47.00	TX13300DWU007	07/31/2013	McAnally, Christi JP3CS1
Payment 74437-J3	BURGESS, CALVIN JAMES 13-1555J3	AuditID: 3266527 07/02/2013	61.00	61.00	COMPLAINT	06/06/2013	McAnally, Christi JP3CS1
Payment 74438-J3	DEANDA, TRINIDAD 13-1531J3	AuditID: 3266619 07/03/2013	50.00	50.00	30133	05/17/2013	Watkins, Pamilla JP3CS3
Payment 74439-J3	MYERS, THOMAS MICHAEL 13-2000J3	AuditID: 3266642 07/03/2013	110.00	110.00	29646	07/03/2013	Watkins, Pamilla JP3CS3
Payment 74440-J3	TOMERLIN, TRENT MICHAEL 12-1558J3	AuditID: 3266667 07/03/2013	300.00	300.00	TX12490FHZ00I	08/10/2012	Riley, Tonia JP3CS2
Payment 74441-J3	WILKERSON, CORY PORTER 13-796J3	AuditID: 3266673 07/03/2013	85.90	85.90	TX131H0FHL00D	07/03/2013	Watkins, Pamilla JP3CS3
Payment 74442-J3	ESTES, CHRIS LEE 13-1888J3	AuditID: 3266681 07/03/2013	150.00	150.00	12668	07/03/2013	Watkins, Pamilla JP3CS3
Payment 74443-J3	RAMOS, EVA NAVARRATTE 12-3692J3	AuditID: 3266689 07/03/2013	82.00	82.00	26155	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74444-J3	FLOYD, CHRISTOPHER WAYNE 13-1899J3	AuditID: 3266747 07/03/2013	166.00	166.00	TX13400FHZ00J	07/03/2013	Watkins, Pamilla JP3CS3
Payment 74445-J3	ASHTON, KEVIN ALAN 13-1893J3	AuditID: 3266752 07/03/2013	161.00	161.00	31797	07/03/2013	Riley, Tonia JP3CS2

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74446-J3	BARTON, KACEY TAYLOR 13-1875J3	AuditID: 3266757 07/03/2013	110.00	110.00	28085	07/03/2013	Watkins, Pamilla JP3CS3
Payment 74447-J3	BUSH, BRADLWY ADAM 13-1838J3	AuditID: 3266768 07/03/2013	166.00	166.00	29302	07/03/2013	Watkins, Pamilla JP3CS3
Payment 74448-J3	MEDIEROS, DANIEL ADAM 03-4229J3	AuditID: 3266778 07/03/2013	65.00	65.00	024740	07/03/2013	Riley, Tonia JP3CS2
Payment 74449-J3	MEDIEROS, DANIEL ADAM 04-860J3	AuditID: 3266783 07/03/2013	170.00	170.00	H438175	07/03/2013	Riley, Tonia JP3CS2
Payment 74450-J3	MEDIEROS, DANIEL ADAM 04-741J3	AuditID: 3266791 07/03/2013	125.00	125.00	H439516	07/03/2013	Riley, Tonia JP3CS2
Payment 74451-J3	DUSEK, DAVID WILLIAM 11-2954J3	AuditID: 3267001 07/08/2013	76.00	76.00	TX118V0FCQ00N	07/08/2013	Riley, Tonia JP3CS2
Payment 74452-J3	DIERSCHKE & DIERSCHKE REALTORS C13-170J3	AuditID: 3267004 07/08/2013	155.00	155.00			Riley, Tonia JP3CS2
Payment 74453-J3	KING, JAMIE LEEANN 13-1511J3	AuditID: 3267010 07/08/2013	35.00	35.00	TX133H0FHL001	06/06/2013	Watkins, Pamilla JP3CS3
Payment 74454-J3	GUTIERREZ, TAMILEX 13-2019J3	AuditID: 3267015 07/08/2013	117.00	117.00	TX134T0FHZ003	07/08/2013	McAnally, Christi JP3CS1
Payment 74455-J3	GUTIERREZ, TAMILEX 13-2018J3	AuditID: 3267016 07/08/2013	166.00	166.00	TX134T0FHZ003	07/08/2013	McAnally, Christi JP3CS1
Payment 74456-J3	CAMPBELL, LAURA JEAN 13-1885J3	AuditID: 3267026 07/08/2013	110.00	110.00	31801	07/08/2013	McAnally, Christi JP3CS1
Payment 74457-J3	GONZALEZ, YESICA HERNANDEZ 13-1943J3	AuditID: 3267031 07/08/2013	166.00	166.00	TX134Q0FCA007	07/08/2013	McAnally, Christi JP3CS1
Payment 74458-J3	HUMPHRIES, DOUGLAS EUGENE 13-1918J3	AuditID: 3267037 07/08/2013	166.00	166.00	31802	07/08/2013	Watkins, Pamilla JP3CS3

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Transaction Date Range: **07/01/2013 - 07/31/2013** Sorted by: **By date, by receipt number**

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74459-J3	CHANDLER, CHARLES RANDALL 05-3823J3	AuditID: 3267046 07/08/2013	152.00	152.00	J574727	01/13/2012	McAnally, Christi JP3CS1
Payment 74460-J3	Segura, Jakob Damien 13-1806J3	AuditID: 3267049 07/08/2013	171.00	171.00	12665	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74461-J3	Fedullo, Anthony Charles 13-2047J3	AuditID: 3267053 07/08/2013	20.00	20.00	33037	07/08/2013	McAnally, Christi JP3CS1
Payment 74462-J3	FRANK, ZACHARY MICHAEL 13-1868J3	AuditID: 3267055 07/08/2013	161.00	161.00	28088	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74463-J3	CAMPOS, DANNY C13-186J3	AuditID: 3267056 07/08/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 74464-J3	LITTLEFIELD, ROBERT MONROE 13-1583J3	AuditID: 3267078 07/08/2013	51.00	51.00	TX133T0FCQ009	06/03/2013	McAnally, Christi JP3CS1
Payment 74465-J3	VANCE, KAYLEE LORRAINE 13-1952J3	AuditID: 3267101 07/08/2013	130.00	130.00	31812	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74466-J3	Tran, Hung Van 13-2048J3	AuditID: 3267114 07/08/2013	161.00	161.00	16016	07/08/2013	McAnally, Christi JP3CS1
Payment 74467-J3	Tapia-Martinez, Agustin 13-2049J3	AuditID: 3267130 07/08/2013	20.00	20.00	TX134W0FGW00G	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74468-J3	WELLS, FREDERICK 13-1955J3	AuditID: 3267154 07/08/2013	10.00	10.00	32967	07/08/2013	McAnally, Christi JP3CS1
Payment 74469-J3	CAIN, SCOTT DOUGLAS 13-1775J3	AuditID: 3267170 07/08/2013	150.00	150.00	TX134E0FGW00H	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74470-J3	WRIGHT, SARENA ANN 13-1874J3	AuditID: 3267212 07/08/2013	171.00	171.00	28086	07/08/2013	McAnally, Christi JP3CS1
Payment 74471-J3	MCGUIRE, JORDAN JAMAR 13-1981J3	AuditID: 3267218 07/08/2013	166.00	166.00	28096	07/08/2013	Watkins, Pamilla JP3CS3

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Payment 74472-J3	MCGUIRE, JORDAN JAMAR 13-1982J3	AuditID: 3267229 07/08/2013	10.00	10.00	28096	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74473-J3	GARDNER, JOSEPH CLEVE 13-1214J3	AuditID: 3267240 07/08/2013	65.00	65.00	29443	08/01/2013	Watkins, Pamilla JP3CS3
Payment 74474-J3	GARDNER, JOSEPH CLEVE 13-1214J3	AuditID: 3267249 07/08/2013	65.00	65.00	29443	08/01/2013	Riley, Tonia JP3CS3
Void of Receipt 74474-J3	GARDNER, JOSEPH CLEVE 13-1214J3	AuditID: 3267355 07/08/2013	(65.00)	(65.00)	29443	08/01/2013	Riley, Tonia JP3CS2
Payment 74475-J3	GARZA, TINA LAGENE 13-1976J3	AuditID: 3267256 07/08/2013	110.00	110.00	28099	07/18/2013	McAnally, Christi JP3CS1
Payment 74476-J3	PAREDES, JOE LOZANO 13-1662J3	AuditID: 3267265 07/08/2013	150.00	150.00	30142	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74477-J3	PATEL, TEJAS JAYENDRA 13-1725J3	AuditID: 3267299 07/08/2013	166.00	166.00	32123	07/08/2013	Riley, Tonia JP3CS2
Payment 74478-J3	GONZALES, JOSE ARMANDO 13-1907J3	AuditID: 3267300 07/08/2013	130.00	130.00	TX134B0EPF02	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74479-J3	TOW, WILLIAM WILFRID 13-1987J3	AuditID: 3267304 07/08/2013	182.00	182.00	32987	07/08/2013	Riley, Tonia JP3CS2
Payment 74480-J3	PRIETO COLOMO, SERGIO 13-1703J3	AuditID: 3267307 07/08/2013	167.00	167.00	TX13490EPF04	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74481-J3	SOTELO, CARLOS 13-409J3	AuditID: 3267309 07/08/2013	79.00	79.00	TX130N0FHL00B	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74482-J3	WORDEN, COLTER RAY 12-3777J3	AuditID: 3267319 07/08/2013	66.00	66.00	TX129M0FHZ009	01/28/2013	Watkins, Pamilla JP3CS3

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Payment 74483-J3	LANE, HARRY RADFORD 13-1978J3	AuditID: 3267320 07/08/2013	161.00	161.00	28094	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74484-J3	MARTIN, CHRISTINA V. 11-2482J3	AuditID: 3267326 07/08/2013	300.10	300.10	10812	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74485-J3	SANCHEZ, ARMANDO SANCHEZ 13-1944J3	AuditID: 3267331 07/08/2013	445.00	445.00	TX3SPA0AFJ0O	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74486-J3	BAIRD, MACHELLE LEE 13-1819J3	AuditID: 3267334 07/08/2013	171.00	171.00	6/13	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74487-J3	VARGAS, MANUEL 12-3708J3	AuditID: 3267336 07/08/2013	171.00	171.00	TX129K0DWU008	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74488-J3	SQUIRES, LINDA K 13-1681J3	AuditID: 3267340 07/08/2013	166.00	166.00	28046	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74489-J3	GUERRERO, KRISTIN NICOLE 09-1261J3	AuditID: 3267341 07/08/2013	190.00	190.00	053445	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74490-J3	MAYBRIER, LOREN ANTHONY 13-1033J3	AuditID: 3267373 07/09/2013	85.90	85.90	TX131W0FHZ004	07/09/2013	Riley, Tonia JP3CS2
Payment 74491-J3	Dobson, Mickey Brandon 13-2041J3	AuditID: 3267385 07/09/2013	300.00	300.00	30175	07/09/2013	Riley, Tonia JP3CS2
Payment 74492-J3	HOBBS, RONNY DAIL 13-2005J3	AuditID: 3267392 07/09/2013	300.00	300.00	TX134T0DWU009	07/01/2013	Watkins, Pamilla JP3CS3
Payment 74493-J3	RUSH, PRESTON NEIL 13-1727J3	AuditID: 3267566 07/09/2013	166.00	166.00	26786	07/09/2013	McAnally, Christi JP3CS1
Payment 74494-J3	FRERICH, MITCHEL LANE 13-1916J3	AuditID: 3267603 07/09/2013	10.00	10.00	32942	07/09/2013	Watkins, Pamilla JP3CS3
Payment 74495-J3	EASLEY, MEGAN ELIZABETH 13-1896J3	AuditID: 3267660 07/09/2013	110.00	110.00	30163	06/25/2013	Watkins, Pamilla JP3CS3

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Transaction Date Range: 07/01/2013 - 07/31/2013 Sorted by: By date, by receipt number

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74496-J3	CALDWELL, JENNIFER RENAE 13-1820J3	AuditID: 3267688 07/09/2013	110.00	110.00	28081	07/02/2013	Watkins, Pamilla JP3CS3
Payment 74497-J3	CAMDEN, CHRISTIAN MICHAEL WAYNE 13-1713J3	AuditID: 3267711 07/09/2013	166.00	166.00	TX13410FHL00C	07/09/2013	Riley, Tonia JP3CS2
Payment 74498-J3	BUENTELLO, CHRISTOPHER RYAN 13-1949J3	AuditID: 3267720 07/09/2013	110.00	110.00	18411	07/09/2013	Watkins, Pamilla JP3CS3
Payment 74499-J3	SANCHEZ, RUDY 13-1917J3	AuditID: 3267725 07/09/2013	182.00	182.00	32938	07/09/2013	Watkins, Pamilla JP3CS3
Payment 74500-J3	ELLISON, STEPHEN BRICE 13-2016J3	AuditID: 3267744 07/09/2013	10.00	10.00	TX134Q0FHZ001	07/09/2013	McAnally, Christi JP3CS1
Payment 74501-J3	TERRAZAS, MIGUEL ANGEL 13-1833J3	AuditID: 3267746 07/09/2013	160.00	160.00	29305	07/09/2013	Watkins, Pamilla JP3CS3
Payment 74502-J3	Lira Vallejo, Juan Raul 13-2003J3	AuditID: 3267767 07/09/2013	166.00	166.00	26714	07/09/2013	McAnally, Christi JP3CS1
Payment 74503-J3	MILSAP, DENISE DYANNE 13-1818J3	AuditID: 3267782 07/09/2013	110.00	110.00	32129	06/20/2013	Watkins, Pamilla JP3CS3
Payment 74504-J3	PIONTEK, ERIC CHRISTOPHER 13-1950J3	AuditID: 3267808 07/09/2013	110.00	110.00	32136	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74505-J3	MCCASLIN, HARRELL EVERETT, III 13-1669J3	AuditID: 3267840 07/09/2013	275.00	275.00	29628		Watkins, Pamilla JP3CS3
Payment 74506-J3	LEDEZMA, TYLER WAYNE 13-1969J3	AuditID: 3267862 07/09/2013	64.00	64.00	TX134N0FHZ002	06/27/2013	Watkins, Pamilla JP3CS3
Payment 74507-J3	MUNGIA, ZACHARY JACOB 13-1294J3	AuditID: 3267909 07/09/2013	91.00	91.00	TX132O0FHZ001	07/09/2013	McAnally, Christi JP3CS1

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Payment 74508-J3	GONZALES, MARK DWAYNE 13-1831J3	AuditID: 3267977 07/09/2013	195.00	195.00	18395	07/09/2013	Watkins, Pamilla JP3CS3
Payment 74509-J3	HORTON, MARY ALICE 13-756J3	AuditID: 3267989 07/09/2013	90.00	90.00	26741	03/04/2013	Watkins, Pamilla JP3CS3
Payment 74510-J3	STINSON, LANCE LAVON 13-586J3	AuditID: 3268060 07/10/2013	300.10	300.10	TX130Z0FHL00C	07/10/2013	Riley, Tonia JP3CS2
Payment 74511-J3	MARTINEZ, GILBERT RALPH 13-1279J3	AuditID: 3268094 07/10/2013	191.00	191.00	tx132n0fhl009	07/10/2013	Watkins, Pamilla JP3CS3
Payment 74512-J3	BRAVENEC, PAYDEN TRAVIS 13-1965J3	AuditID: 3268111 07/10/2013	161.00	161.00	TX134Q0FGW001	07/10/2013	McAnally, Christi JP3CS1
Payment 74513-J3	BOTELLO, EUCARIO 13-1815J3	AuditID: 3268122 07/10/2013	250.10	250.10	31380	07/10/2013	Watkins, Pamilla JP3CS3
Payment 74514-J3	LOZANO, SUSIE 13-1038J3	AuditID: 3268205 07/10/2013	85.90	85.90	TX13230DWU001	07/10/2013	Watkins, Pamilla JP3CS3
Payment 74515-J3	NICHOLS, JAMES TODD 13-2114J3	AuditID: 3268214 07/10/2013	20.00	20.00	33055	07/10/2013	McAnally, Christi JP3CS1
Payment 74516-J3	FIELD, RONALD LEE 13-2117J3	AuditID: 3268222 07/10/2013	116.00	116.00	33033	07/10/2013	Watkins, Pamilla JP3CS3
Payment 74517-J3	CHAUDHURY, SAURABH 13-1941J3	AuditID: 3268233 07/10/2013	176.00	176.00	29812	07/10/2013	Watkins, Pamilla JP3CS3
Payment 74518-J3	PHONGSAVANHTHONG, OUPEKHA 13-2120J3	AuditID: 3268237 07/10/2013	20.00	20.00	TX134Z0FGW007	07/10/2013	Riley, Tonia JP3CS2
Payment 74519-J3	SPENCER, JOSHUA DEAN 13-1951J3	AuditID: 3268253 07/10/2013	300.00	300.00	32970	07/01/2013	Watkins, Pamilla JP3CS3
Payment 74520-J3	Sun Lake Estates C13-187J3	AuditID: 3268269 07/10/2013	96.00	96.00			McAnally, Christi JP3CS1

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Payment 74521-J3	KUTLEV, DENIS MINIFANUZOVICH 13-1940J3	AuditID: 3268282 07/10/2013	**110.00**	110.00	09669	07/09/2013	Watkins, Pamilla JP3CS3
Payment 74522-J3	CHERID, OMAR 13-1855J3	AuditID: 3268321 07/10/2013	**166.00**	166.00	29791	07/10/2013	McAnally, Christi JP3CS1
Payment 74523-J3	HICKS, BRYAN MATTHEW 13-1538J3	AuditID: 3268343 07/10/2013	**120.00**	120.00	27552	06/05/2013	Watkins, Pamilla JP3CS3
Payment 74524-J3	YBARRA, GLORIA ANGELICA 12-1179J3	AuditID: 3268357 07/10/2013	**85.90**	85.90	TX122R0FHZ007	07/10/2013	McAnally, Christi JP3CS1
Payment 74525-J3	FIGLEY, ELIZABETH MARIE 13-1865J3	AuditID: 3268358 07/10/2013	**166.00**	166.00	31772	07/10/2013	Watkins, Pamilla JP3CS3
Payment 74526-J3	RAMIREZ, JUAN G, III 09-2807J3	AuditID: 3268430 07/11/2013	**50.00**	50.00	COMPLAINT	08/15/2012	McAnally, Christi JP3CS1
Payment 74527-J3	ROMO, ERNESTO, Sr. 13-2159J3	AuditID: 3268504 07/11/2013	**100.00**	100.00	33080	07/11/2013	McAnally, Christi JP3CS1
Payment 74528-J3	WOLFE, SHEENA LYNN 13-1945J3	AuditID: 3268577 07/11/2013	**157.00**	157.00	TX134Q0EPC01	07/11/2013	Watkins, Pamilla JP3CS3
Payment 74529-J3	THOMPSON, FLORENCIA HERNANDEZ 13-1799J3	AuditID: 3268583 07/11/2013	**125.01**	125.01	TX134D0FHZ007	07/11/2013	Watkins, Pamilla JP3CS3
Payment 74530-J3	AYALA, HENRIETTA 13-1912J3	AuditID: 3268591 07/11/2013	**166.00**	166.00	32936	07/11/2013	Watkins, Pamilla JP3CS3
Payment 74531-J3	RAY, JUSTIN PATRICK 13-2015J3	AuditID: 3268597 07/11/2013	**166.00**	166.00	TX134Q0FHZ002	07/11/2013	McAnally, Christi JP3CS1
Payment 74532-J3	PINAL, MARIA ROSARIO 13-1616J3	AuditID: 3268603 07/11/2013	**166.00**	166.00	TX13410FHZ008	07/11/2013	Watkins, Pamilla JP3CS3
Payment 74533-J3	DENMON, FRED ALTON 13-1975J3	AuditID: 3268609 07/11/2013	**171.00**	171.00	32979	07/11/2013	Watkins, Pamilla JP3CS3

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Payment 74534-J3	VISION RESOURCES LP C13-153J3	AuditID: 3268623 07/11/2013	5.00	5.00			McAnally, Christi JP3CS1
Payment 74535-J3	Compton, Steven Dale 13-2161J3	AuditID: 3268651 07/11/2013	300.00	300.00	30181	07/11/2013	Watkins, Pamilla JP3CS3
Payment 74536-J3	WALLACE, JOHNNY 13-1468J3	AuditID: 3268661 07/11/2013	64.00	64.00	18791	05/28/2013	McAnally, Christi JP3CS1
Payment 74537-J3	WALLACE, JOHNNY 13-1468J3	AuditID: 3268662 07/11/2013	1.00	1.00	18791	05/28/2013	McAnally, Christi JP3CS1
Payment 74538-J3	CISNEROS, RICHARD LAWRENCE 13-1532J3	AuditID: 3268666 07/11/2013	40.00	40.00	27091	05/28/2013	McAnally, Christi JP3CS1
Payment 74539-J3	GRIZZARD, DONNA DEE 13-1721J3	AuditID: 3268693 07/11/2013	151.00	151.00	28073	07/11/2013	Watkins, Pamilla JP3CS3
Payment 74540-J3	VALIMONT, AUSTIN WARREN 13-1761J3	AuditID: 3268699 07/11/2013	200.00	200.00	30355		McAnally, Christi JP3CS1
Payment 74541-J3	COLL-RIVERIA, MARGARITO 13-1882J3	AuditID: 3268813 07/12/2013	161.00	161.00	28084	07/12/2013	McAnally, Christi JP3CS1
Payment 74542-J3	CLAYTON, SUZANNE MICHELLE 12-820J3	AuditID: 3268817 07/12/2013	65.00	65.00	TX121V0FGW001	03/23/2012	Riley, Tonia JP3CS2
Payment 74543-J3	BURNSIDE, DAVID BRADLEY 13-2055J3	AuditID: 3268878 07/12/2013	120.00	120.00	TX134Z0EMY01	07/12/2013	McAnally, Christi JP3CS1
Payment 74544-J3	MARRO, SHAWN MICHAEL 13-1971J3	AuditID: 3268883 07/12/2013	110.00	110.00	TX134U0FHZ004	07/12/2013	McAnally, Christi JP3CS1
Payment 74545-J3	Taylor, Melanie Lomenick 13-2169J3	AuditID: 3268903 07/12/2013	171.00	171.00	33034	07/12/2013	McAnally, Christi JP3CS1
Payment 74546-J3	QUIROGA, AARON JOSEPH 13-2006J3	AuditID: 3268905 07/12/2013	300.10	300.10	TX134Y0FCQ007	07/12/2013	McAnally, Christi JP3CS1

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Payment 74547-J3	OJEDA, MARISSA ANNE 13-1979J3	AuditID: 3268963 07/12/2013	65.00	65.00	27566	06/28/2013	Watkins, Pamilla JP3CS3
Payment 74548-J3	Fortney, Eric Brian 13-2189J3	AuditID: 3268995 07/12/2013	171.00	171.00	12690	07/12/2013	Watkins, Pamilla JP3CS3
Payment 74549-J3	TOW, WILLIAM WILFRID 13-2060J3	AuditID: 3268996 07/12/2013	117.00	117.00	TX134Y0EMY06	07/12/2013	Watkins, Pamilla JP3CS3
Payment 74550-J3	GREEN, RICKEY DEWAYNE 13-2121J3	AuditID: 3269123 07/15/2013	161.00	161.00	TX13550FHL002	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74551-J3	MADRID, JAIMZ 13-2224J3	AuditID: 3269214 07/15/2013	10.00	10.00	27583	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74552-J3	FIELDS, JAXON SHEA 13-2109J3	AuditID: 3269225 07/15/2013	166.00	166.00	TX13540FHL002	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74553-J3	SPENCER, MICHAEL S. 13-2137J3	AuditID: 3269251 07/15/2013	171.00	171.00	TX13560FCQ00J	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74554-J3	HERNANDEZ, FEDERICO VILLAFRAN 13-1960J3	AuditID: 3269277 07/15/2013	182.00	182.00	32969	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74555-J3	GENTRY, LARRY TOD 13-1986J3	AuditID: 3269283 07/15/2013	100.00	100.00	32986	07/15/2013	McAnally, Christi JP3CS1
Payment 74556-J3	Ferrell, Mary M 13-2110J3	AuditID: 3269285 07/15/2013	151.00	151.00	33032	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74557-J3	Tapia-Martinez, Agustin 13-2078J3	AuditID: 3269290 07/15/2013	20.00	20.00	33077	07/15/2013	McAnally, Christi JP3CS1
Payment 74558-J3	Tapia-Martinez, Agustin 13-2077J3	AuditID: 3269295 07/15/2013	20.00	20.00	33077	07/15/2013	McAnally, Christi JP3CS1
Payment 74559-J3	GUTIERREZ, ALENA 13-1999J3	AuditID: 3269300 07/15/2013	166.00	166.00	18812	07/15/2013	McAnally, Christi JP3CS1
Payment 74560-J3	HORWOOD, STANLEY KELLER 13-2076J3	AuditID: 3269310 07/15/2013	110.00	110.00	TX134Z0FGW00E	07/15/2013	Watkins, Pamilla JP3CS3

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Payment 74561-J3	PERALTA, JOSE RAFAEL 13-1821J3	AuditID: 3269330 07/15/2013	182.00	182.00	29312	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74562-J3	BOCANEGRA-VIEZCA, MIGUEL ANGEL 13-1828J3	AuditID: 3269336 07/15/2013	195.00	195.00	18394	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74563-J3	ROBLEDO, VICTOR 13-1841J3	AuditID: 3269338 07/15/2013	330.00	330.00	30156	06/27/2013	McAnally, Christi JP3CS1
Payment 74564-J3	Martin, Jeremy Allen 13-2112J3	AuditID: 3269341 07/15/2013	220.00	220.00	33066	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74565-J3	DENNIS, CLIFFORD EUGENE 13-1909J3	AuditID: 3269346 07/15/2013	10.00	10.00	30363	07/15/2013	McAnally, Christi JP3CS1
Payment 74566-J3	Martin, Jeremy Allen 13-2111J3	AuditID: 3269349 07/15/2013	182.00	182.00	33066	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74567-J3	SALAZAR, CARMELA CALLAWAY 13-731J3	AuditID: 3269365 07/15/2013	81.00	81.00	059460	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74568-J3	BELL, CHARLES RAY 13-1920J3	AuditID: 3269369 07/15/2013	130.00	130.00	32940	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74569-J3	Mai, Wendy 13-2183J3	AuditID: 3269376 07/15/2013	161.00	161.00	18433	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74570-J3	FLORES, JONATHAN ACOSTA 13-1995J3	AuditID: 3269381 07/15/2013	117.00	117.00	32982	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74571-J3	VASQUEZ, ALEXANDER 13-999J3	AuditID: 3269388 07/15/2013	89.00	89.00	27010	04/02/2013	McAnally, Christi JP3CS1
Payment 74572-J3	CONTRERAS, JUANA ELVIA 13-1719J3	AuditID: 3269389 07/15/2013	166.00	166.00	28071	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74573-J3	CONTRERAS, JUANA ELVIA 13-1720J3	AuditID: 3269394 07/15/2013	130.00	130.00	28071	07/15/2013	Watkins, Pamilla JP3CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74574-J3	JUAREZ, MONICA FERNANDEZ 13-1913J3	AuditID: 3269412 07/15/2013	69.00	69.00	32948	07/08/2013	McAnally, Christi JP3CS1
Payment 74575-J3	WEDDLE, APRIL SHARLENE 13-2129J3	AuditID: 3269426 07/15/2013	176.00	176.00	TX13550EMY005	07/15/2013	McAnally, Christi JP3CS1
Payment 74576-J3	Cannata, Anthony J 13-2218J3	AuditID: 3269437 07/15/2013	166.00	166.00	32146	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74577-J3	MORALES, STEPHANIE 13-664J3	AuditID: 3269448 07/15/2013	59.00	59.00	TX131B0FHL00A	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74578-J3	KNOWLES, JARETT WAYNE 13-2263J3	AuditID: 3269457 07/15/2013	110.00	110.00	TX134Y0FGW008	07/15/2013	McAnally, Christi JP3CS1
Payment 74579-J3	CANTU, LUIS GILBERT 13-1631J3	AuditID: 3269470 07/15/2013	100.00	100.00	29627	06/13/2013	Watkins, Pamilla JP3CS3
Payment 74580-J3	DOMINGUEZ, RUBEN SALAZAR 13-1760J3	AuditID: 3269482 07/15/2013	151.00	151.00	28795	07/15/2013	Watkins, Pamilla JP3CS3
Payment 74581-J3	KNEISLER, JAMES, Jr. 13-2143J3	AuditID: 3269585 07/16/2013	100.10	100.10	TX134Y0FGW006	07/16/2013	Watkins, Pamilla JP3CS3
Payment 74582-J3	RAY, RHONDA 13-1993J3	AuditID: 3269598 07/16/2013	110.00	110.00	32980	07/03/2013	Watkins, Pamilla JP3CS3
Payment 74583-J3	MCCUTCHEN, THRUSTON BEN 13-2068J3	AuditID: 3269662 07/16/2013	166.00	166.00	M902238	07/16/2013	Watkins, Pamilla JP3CS3
Payment 74584-J3	SHIVERS, GWENDOLYN LEE 13-1656J3	AuditID: 3269670 07/16/2013	82.00	82.00	18797	06/13/2013	McAnally, Christi JP3CS1
Payment 74585-J3	WALLER, ALMON CLINTON 13-2007J3	AuditID: 3269698 07/16/2013	300.00	300.00	TX134Y0FHL006	07/09/2013	Watkins, Pamilla JP3CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74586-J3	TERRELL, COY ROBERT 13-1852J3	AuditID: 3269706 07/16/2013	100.00	100.00	29783	06/24/2013	McAnally, Christi JP3CS1
Payment 74587-J3	SOLIS, GLORIA 13-2071J3	AuditID: 3269727 07/16/2013	110.00	110.00	TX134Z0FGW004	07/16/2013	McAnally, Christi JP3CS1
Payment 74588-J3	BARA, MARIO J 12-2645J3	AuditID: 3269731 07/16/2013	82.00	82.00	TX126H0FCZ006	09/10/2012	McAnally, Christi JP3CS1
Payment 74589-J3	GARCIA, SAVINA 12-3646J3	AuditID: 3269739 07/16/2013	80.00	80.00	24773	03/06/2013	McAnally, Christi JP3CS1
Payment 74590-J3	FLOYD, BRADLEY G 13-2249J3	AuditID: 3269745 07/16/2013	10.00	10.00	27585	07/16/2013	McAnally, Christi JP3CS1
Payment 74591-J3	FLOYD, BRADLEY G 09-935J3	AuditID: 3269747 07/16/2013	10.00	10.00	053736	07/16/2013	McAnally, Christi JP3CS1
Payment 74592-J3	CORONA, ROSA GUTIERREZ 13-1431J3	AuditID: 3269765 07/16/2013	25.00	25.00	29599	05/14/2013	Watkins, Pamilla JP3CS3
Payment 74593-J3	WELLS, RUSTY BILL 13-2036J3	AuditID: 3269780 07/16/2013	445.00	445.00	33011	07/16/2013	Watkins, Pamilla JP3CS3
Payment 74594-J3	WELLS, RUSTY BILL 13-2037J3	AuditID: 3269781 07/16/2013	117.00	117.00	33011	07/16/2013	Watkins, Pamilla JP3CS3
Payment 74595-J3	MEDINE, DOUGLAS WAYNE 13-1967J3	AuditID: 3269785 07/16/2013	166.00	166.00	TX134Q0FGW006	07/16/2013	Watkins, Pamilla JP3CS3
Payment 74596-J3	Harris, Brian Curtis 13-2271J3	AuditID: 3269791 07/16/2013	166.00	166.00	TX134Y0FGW00C	07/16/2013	Watkins, Pamilla JP3CS3
Payment 74597-J3	BILLS, CASEY ANN 13-1894J3	AuditID: 3269799 07/16/2013	20.00	20.00	31800	07/16/2013	Watkins, Pamilla JP3CS3
Payment 74598-J3	San Angelo Hospital, L.P./DBA San Angelo Community Medical Center C13-188J3	AuditID: 3269800 07/16/2013	31.00	31.00			Riley, Tonia JP3CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74599-J3	Smith, Susan Germany 13-2040J3	AuditID: 3269806 07/16/2013	110.00	110.00	18420	07/09/2013	Watkins, Pamilla JP3CS3
Payment 74600-J3	LOVETTE, LLOYD EDWIN, Jr. 13-1994J3	AuditID: 3269825 07/16/2013	100.00	100.00	32981	07/16/2013	McAnally, Christi JP3CS1
Payment 74601-J3	TORRE SANCHEZ, RAUL 13-1984J3	AuditID: 3269840 07/16/2013	166.00	166.00	28093	07/16/2013	Watkins, Pamilla JP3CS3
Payment 74602-J3	WHITE, KC BRIAN 13-1777J3	AuditID: 3269841 07/16/2013	161.00	161.00	TX134D0FGW002	07/16/2013	McAnally, Christi JP3CS1
Payment 74603-J3	Cavalier, Joshua 13-2199J3	AuditID: 3269846 07/16/2013	120.00	120.00	33056	07/16/2013	McAnally, Christi JP3CS1
Payment 74604-J3	FREEMAN, MARRIO C. 13-1854J3	AuditID: 3269895 07/17/2013	176.00	176.00	29781	07/17/2013	Riley, Tonia JP3CS2
Payment 74605-J3	GAITAN, LOGAN REESE 08-2977J3	AuditID: 3269897 07/17/2013	185.00	185.00	TX08580FCQ00D	07/17/2013	Riley, Tonia JP3CS2
Payment 74606-J3	VARA, DANIEL CAPUCHINA 13-2023J3	AuditID: 3269912 07/17/2013	110.00	110.00	05222	07/11/2013	Watkins, Pamilla JP3CS3
Payment 74607-J3	DOUCET, CODY WAYNE 13-2002J3	AuditID: 3269948 07/17/2013	166.00	166.00	26795	07/17/2013	McAnally, Christi JP3CS1
Payment 74608-J3	ROJAS, ANNA MARIA 13-1432J3	AuditID: 3269978 07/17/2013	71.00	71.00	29746	05/07/2013	McAnally, Christi JP3CS1
Payment 74609-J3	Capital One Bank (USA),N.A., C13-189J3	AuditID: 3270023 07/17/2013	31.00	31.00			Watkins, Pamilla JP3CS3
Payment 74610-J3	DOZIER, BENJAMIN ALAN 13-1830J3	AuditID: 3270167 07/17/2013	166.00	166.00	32128	07/17/2013	Watkins, Pamilla JP3CS3
Payment 74611-J3	Capital One Bank (USA),N.A. C13-190J3	AuditID: 3270192 07/17/2013	31.00	31.00			Watkins, Pamilla JP3CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74612-J3	TRAHAN, MALCOLM LUCAS 13-1793J3	AuditID: 3270225 07/17/2013	161.00	161.00	TX134F0FGW009	07/17/2013	Watkins, Pamilla JP3CS3
Payment 74613-J3	Mullins, Robert W S13-010J3	AuditID: 3270231 07/17/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 74614-J3	GUTIERREZ, CORINNE LEE 13-204J3	AuditID: 3270232 07/17/2013	82.00	82.00	26169	01/22/2013	Watkins, Pamilla JP3CS3
Payment 74615-J3	TUCKER, JORDAN LEANDRA 13-1889J3	AuditID: 3270235 07/17/2013	171.00	171.00	31941	07/17/2013	Watkins, Pamilla JP3CS3
Payment 74616-J3	HOGG, DAVID J. 13-2294J3	AuditID: 3270237 07/17/2013	110.00	110.00	L895005	07/17/2013	McAnally, Christi JP3CS1
Payment 74617-J3	Mertz, Christopher Wade 13-1002J3	AuditID: 3270245 07/17/2013	90.90	90.90	TX131Q0FHZ00M	07/17/2013	McAnally, Christi JP3CS1
Payment 74618-J3	DOTY, AMANDA DAYLE 13-1159J3	AuditID: 3270249 07/17/2013	61.00	61.00	29422	07/17/2013	McAnally, Christi JP3CS1
Payment 74619-J3	DINGMAN, RUSSELL HOWARD 13-1846J3	AuditID: 3270251 07/17/2013	150.00	150.00	29307	07/17/2013	McAnally, Christi JP3CS1
Payment 74620-J3	CARRANZA, ROLAND 13-1963J3	AuditID: 3270253 07/17/2013	167.00	167.00	TX3SS80AFJ0Z	07/17/2013	McAnally, Christi JP3CS1
Payment 74621-J3	PAYNE, HEATHER DIANE 13-2149J3	AuditID: 3270283 07/17/2013	110.00	110.00	TX134Z0FGW005	07/17/2013	McAnally, Christi JP3CS1
Payment 74622-J3	MARIN, AARIKA BRIANE 13-1816J3	AuditID: 3270317 07/17/2013	166.00	166.00	32130	07/17/2013	Watkins, Pamilla JP3CS3
Payment 74623-J3	CAMACHO, RICARDO 13-2088J3	AuditID: 3270322 07/17/2013	20.00	20.00	TX13500FGW003	07/17/2013	Watkins, Pamilla JP3CS3
Payment 74624-J3	Smith, Elvis Charles 13-616J3	AuditID: 3270396 07/18/2013	50.00	50.00	TX13180FGW007	02/21/2013	McAnally, Christi JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74625-J3	RANGEL, PHILLIP EDWARD 13-905J3	AuditID: 3270433 07/18/2013	88.00	88.00	TX131P0FHZ006	04/12/2013	McAnally, Christi JP3CS1
Payment 74626-J3	ARMENTA, MARCO ANTONIO 13-2251J3	AuditID: 3270517 07/18/2013	120.00	120.00	27581	07/18/2013	McAnally, Christi JP3CS1
Payment 74627-J3	State Farm Mutual Automobile Insurance Company as Subrogee of Natividad Garcia C13-097J3	AuditID: 3270534 07/18/2013	5.00	5.00			McAnally, Christi JP3CS1
Payment 74628-J3	FORBES, BENJAMIN DAVID 13-459J3	AuditID: 3270541 07/18/2013	77.00	77.00	27386	07/18/2013	McAnally, Christi JP3CS1
Payment 74629-J3	FORBES, BENJAMIN DAVID 13-460J3	AuditID: 3270542 07/18/2013	89.00	89.00	27386	02/15/2013	McAnally, Christi JP3CS1
Payment 74630-J3	BARNEY, GERALD JOHN 13-2130J3	AuditID: 3270545 07/18/2013	166.00	166.00	TX13550FCQ00E	07/18/2013	Watkins, Pamilla JP3CS3
Payment 74631-J3	SAUCEDA, JOEL 11-2297J3	AuditID: 3270546 07/18/2013	145.00	145.00	TX116T0FCQ00E	07/18/2013	Watkins, Pamilla JP3CS3
Payment 74632-J3	SWINEHART, SHEILA 13-2222J3	AuditID: 3270569 07/18/2013	77.00	77.00	33071	07/18/2013	Watkins, Pamilla JP3CS3
Payment 74633-J3	RODERICK, BRYAN CAVITT 13-2134J3	AuditID: 3270576 07/18/2013	166.00	166.00	TX13560FCQ00A	07/18/2013	Watkins, Pamilla JP3CS3
Payment 74634-J3	SPRINGER, DIAMANTINA CANTU 13-2146J3	AuditID: 3270577 07/18/2013	161.00	161.00	TX134Z0FGW008	07/18/2013	McAnally, Christi JP3CS1
Payment 74635-J3	PEREZ, ANDY 13-1675J3	AuditID: 3270581 07/18/2013	182.00	182.00	29243	07/18/2013	Watkins, Pamilla JP3CS3
Payment 74636-J3	MIDLAND FUNDING LLC C13-191J3	AuditID: 3270596 07/18/2013	31.00	31.00			McAnally, Christi JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74637-J3	Portfolio Recovery Associates, LLC Assignee Of Wells Fargo Bank, N.A. C13-192J3	AuditID: 3270629 07/18/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 74638-J3	ACKROYD, GINGER PERRY 13-898J3	AuditID: 3270654 07/18/2013	50.00	50.00	TX131P0FHD003	03/18/2013	McAnally, Christi JP3CS1
Payment 74639-J3	HERNANDEZ, CLARA MARISSA 13-1243J3	AuditID: 3270662 07/18/2013	62.00	62.00	28749	04/18/2013	McAnally, Christi JP3CS1
Payment 74640-J3	CACH, LLC C13-193J3	AuditID: 3270675 07/18/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 74641-J3	SYKES, BARBARA SCHRADER 13-2282J3	AuditID: 3270714 07/18/2013	150.00	150.00	TX135F0FHL00C	07/18/2013	Watkins, Pamilla JP3CS3
Payment 74642-J3	JONES, PATRICK DAVIS 03-301J3	AuditID: 3270716 07/18/2013	150.00	150.00	021218	07/18/2013	Watkins, Pamilla JP3CS3
Payment 74643-J3	Capital One Bank (USA), N.A. C13-194J3	AuditID: 3270768 07/19/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 74644-J3	WESTON, DANIEL RAY 13-822J3	AuditID: 3270776 07/19/2013	120.00	120.00	TX131J0FGW00N	03/13/2013	McAnally, Christi JP3CS1
Payment 74645-J3	FLOYD, BRADLEY G 09-935J3	AuditID: 3270812 07/19/2013	109.00	109.00	053736	07/16/2013	McAnally, Christi JP3CS1
Payment 74646-J3	Kington Properties C13-195J3	AuditID: 3270825 07/19/2013	96.00	96.00			Watkins, Pamilla JP3CS3
Payment 74647-J3	WALT & DORLEY HARRIS C13-196J3	AuditID: 3270852 07/19/2013	96.00	96.00			Watkins, Pamilla JP3CS3
Payment 74648-J3	MARTINEZ, JAIME A. 12-3251J3	AuditID: 3270862 07/19/2013	61.00	61.00	TX128A0EPF05	07/19/2013	McAnally, Christi JP3CS1
Payment 74649-J3	REDMAN, JASON CLIFFORD 13-2113J3	AuditID: 3270890 07/19/2013	10.00	10.00	33046	07/19/2013	Watkins, Pamilla JP3CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74650-J3	SMITH, BRADLEY ARNOLD 13-2223J3	AuditID: 3270897 07/19/2013	300.00	300.00	29668	07/17/2013	Watkins, Pamilla JP3CS3
Payment 74651-J3	MORENO, ENRIQUE M. 13-2024J3	AuditID: 3270918 07/19/2013	182.00	182.00	32992	07/19/2013	Watkins, Pamilla JP3CS3
Payment 74652-J3	SAMPLE, ROBERT HENRY 13-2026J3	AuditID: 3270919 07/19/2013	150.00	150.00	32993	07/19/2013	Watkins, Pamilla JP3CS3
Payment 74653-J3	CHIPMAN, MARK RANDALL 13-2034J3	AuditID: 3270925 07/19/2013	195.00	195.00	33014	07/19/2013	Watkins, Pamilla JP3CS3
Payment 74654-J3	MILLER, JACK, III 13-2108J3	AuditID: 3270930 07/19/2013	166.00	166.00	TX13540FHL005	07/19/2013	McAnally, Christi JP3CS1
Payment 74655-J3	Villarreall, Jessica Marie 13-2083J3	AuditID: 3270944 07/19/2013	110.00	110.00	33024	07/10/2013	Watkins, Pamilla JP3CS3
Payment 74656-J3	Capital One Bank (USA), N.A. C13-197J3	AuditID: 3270946 07/19/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 74657-J3	McCullough, David Andrew 13-1545J3	AuditID: 3270954 07/19/2013	175.00	175.00	31321	07/19/2013	McAnally, Christi JP3CS1
Payment 74658-J3	McCullough, David Andrew 13-1544J3	AuditID: 3270957 07/19/2013	255.00	255.00	31321	07/19/2013	McAnally, Christi JP3CS1
Payment 74659-J3	BEASLEY, RAESHAWNA CAMBREIEUL 13-1482J3	AuditID: 3270968 07/19/2013	57.00	57.00	28769	05/17/2013	McAnally, Christi JP3CS1
Payment 74660-J3	JUREK, DEVIN LEWIS 13-1706J3	AuditID: 3270969 07/19/2013	55.00	55.00	TX13430FHZ006	06/14/2013	Watkins, Pamilla JP3CS3
Payment 74661-J3	VASQUEZ, RODRIGO 13-1222J3	AuditID: 3270973 07/19/2013	95.00	95.00	29455	07/19/2013	McAnally, Christi JP3CS1
Payment 74662-J3	PRESCOTT, JIMMY DEE 09-229J3	AuditID: 3270987 07/19/2013	155.00	155.00	050660	03/11/2009	McAnally, Christi JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74663-J3	DOMINGUEZ, ARNALDO 13-1942J3	AuditID: 3270989 07/19/2013	151.00	151.00	31392	07/19/2013	Watkins, Pamilla JP3CS3
Payment 74664-J3	FOREMAN, EVAN BLAKE 13-1597J3	AuditID: 3271006 07/19/2013	171.00	171.00	TX133U0FHZ006	07/19/2013	Watkins, Pamilla JP3CS3
Payment 74665-J3	MCGEE, BRYANNA br 13-2217J3	AuditID: 3271009 07/19/2013	151.00	151.00	33057	07/19/2013	Watkins, Pamilla JP3CS3
Payment 74666-J3	SMITH, JACK ALEXANDER 13-2091J3	AuditID: 3271011 07/19/2013	166.00	166.00	TX13540FHL004	07/19/2013	Watkins, Pamilla JP3CS3
Payment 74667-J3	MCKENZIE, DAVID NEAL 13-1887J3	AuditID: 3271061 07/22/2013	166.00	166.00	32132	07/22/2013	Watkins, Pamilla JP3CS3
Payment 74668-J3	Payne, Timothy Randall 13-2032J3	AuditID: 3271107 07/22/2013	110.00	110.00	33015	07/22/2013	McAnally, Christi JP3CS1
Payment 74669-J3	Payne, Timothy Randall 13-2033J3	AuditID: 3271111 07/22/2013	20.00	20.00	33015	07/22/2013	McAnally, Christi JP3CS1
Payment 74670-J3	TERRAZAS, MIGUEL ANGEL 13-1834J3	AuditID: 3271120 07/22/2013	150.00	150.00	29305	06/24/2013	Watkins, Pamilla JP3CS3
Payment 74671-J3	WIECZOREK, JOHN, Jr. 12-3545J3	AuditID: 3271135 07/22/2013	33.00	33.00	TX128Y0FHZ00K	12/13/2012	McAnally, Christi JP3CS1
Payment 74672-J3	SUTTERS, MICHAEL WAYNE 13-2031J3	AuditID: 3271172 07/22/2013	20.00	20.00	33017	07/22/2013	McAnally, Christi JP3CS1
Payment 74673-J3	SUTTERS, MICHAEL WAYNE 13-2030J3	AuditID: 3271179 07/22/2013	120.00	120.00	33017	07/22/2013	McAnally, Christi JP3CS1
Payment 74674-J3	Carrasco-Saldana, Josefa 13-2035J3	AuditID: 3271240 07/22/2013	150.00	150.00	33010	07/22/2013	McAnally, Christi JP3CS1
Payment 74675-J3	Chandler, Christopher Leigh 13-2180J3	AuditID: 3271244 07/22/2013	150.00	150.00	33050	07/22/2013	McAnally, Christi JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Void of Receipt 74675-J3	Chandler, Christopher Leigh 13-2180J3	AuditID: 3271247 07/22/2013	(150.00)	(150.00)	33050	07/22/2013	McAnally, Christi JP3CS1
Payment 74676-J3	Chandler, Christopher Leigh 13-2180J3	AuditID: 3271253 07/22/2013	100.00	100.00	33050	07/22/2013	McAnally, Christi JP3CS1
Payment 74677-J3	Chandler, Christopher Leigh 13-2179J3	AuditID: 3271254 07/22/2013	150.00	150.00	33050	07/22/2013	McAnally, Christi JP3CS1
Payment 74678-J3	Dobbs, James Raymond 13-2176J3	AuditID: 3271333 07/22/2013	120.00	120.00	33039	07/22/2013	McAnally, Christi JP3CS1
Payment 74679-J3	Johnson, Scott Anthony 13-2029J3	AuditID: 3271334 07/22/2013	166.00	166.00	26796	07/22/2013	Riley, Tonia JP3CS2
Payment 74680-J3	Miller, Scott T. 13-2094J3	AuditID: 3271351 07/22/2013	300.00	300.00	33048	07/22/2013	McAnally, Christi JP3CS1
Payment 74681-J3	Leija, Randy Lee Lopez 13-2262J3	AuditID: 3271418 07/23/2013	795.00	795.00	070910	07/23/2013	Riley, Tonia JP3CS2
Payment 74682-J3	CAMARILLO, PABLO 13-2101J3	AuditID: 3271428 07/23/2013	110.00	110.00	TX13550EMY004	07/11/2013	Watkins, Pamilla JP3CS3
Payment 74683-J3	Vidal, Laurel 13-2157J3	AuditID: 3271437 07/23/2013	67.00	67.00	33045	07/23/2013	Riley, Tonia JP3CS2
Payment 74684-J3	WILLIAMS, TYLER CLAY 13-2095J3	AuditID: 3271442 07/23/2013	110.00	110.00	TX13560FGW00A	07/10/2013	Watkins, Pamilla JP3CS3
Payment 74685-J3	WILLIAMS, TYLER CLAY 13-2096J3	AuditID: 3271445 07/23/2013	20.00	20.00	TX13560FGW00A	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74686-J3	Bonilla-Fuentes, Jose R 13-2198J3	AuditID: 3271449 07/23/2013	166.00	166.00	33054	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74687-J3	VINCENT, JERRY LEE 13-2139J3	AuditID: 3271453 07/23/2013	20.00	20.00	33072	07/23/2013	Watkins, Pamilla JP3CS3

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74688-J3	CIPAIANI, KAREN MICHELLE 13-1329J3	AuditID: 3271455 07/23/2013	66.00	66.00	29575	05/01/2013	Watkins, Pamilla JP3CS3
Payment 74689-J3	RHOADS, JONATHAN RUSSELL 13-2103J3	AuditID: 3271457 07/23/2013	150.00	150.00	TX13530FHZ008	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74690-J3	SUTTON, HUNTER KYLE 13-1877J3	AuditID: 3271460 07/23/2013	220.00	220.00	COMPLAINT	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74691-J3	GUZMAN, BACILIO C, II 13-1568J3	AuditID: 3271462 07/23/2013	166.00	166.00	27503	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74692-J3	somorang, herman igisomar 13-227J3	AuditID: 3271484 07/23/2013	82.00	82.00	23705	01/22/2013	McAnally, Christi JP3CS1
Payment 74693-J3	JONES, SHAE MICHAEL 13-238J3	AuditID: 3271501 07/23/2013	79.10	79.10	13066	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74694-J3	WILLIAMS, KRISTINE DELBOSQUE 13-2155J3	AuditID: 3271508 07/23/2013	171.00	171.00	TX134W0FGW00D	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74695-J3	HEBERT, GREGORY PAUL 13-2285J3	AuditID: 3271509 07/23/2013	161.00	161.00	TX135F0FHL008	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74696-J3	WOODSON, BENJAMIN LEWIS 13-2069J3	AuditID: 3271516 07/23/2013	20.00	20.00	28110	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74697-J3	WILLIAMS, JEREMY FREDRICK 13-1756J3	AuditID: 3271527 07/23/2013	150.00	150.00	29300	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74698-J3	WEIDKNECHT, JOHNNY COLE 13-1639J3	AuditID: 3271530 07/23/2013	161.00	161.00	28060	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74699-J3	JINKS, DANIEL JAMES 13-2100J3	AuditID: 3271544 07/23/2013	110.00	110.00	TX13540FGW002	07/15/2013	Watkins, Pamilla JP3CS3

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74700-J3	HERNANDEZ, EDDIE LEE 13-2106J3	AuditID: 3271549 07/23/2013	171.00	171.00	TX13530FHZ00A	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74701-J3	HEATH, CAROL JANE 13-2309J3	AuditID: 3271555 07/23/2013	161.00	161.00	TX135J0FCQ00I	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74702-J3	BUNDICK, TWILLA ROWELL 13-1977J3	AuditID: 3271564 07/23/2013	110.00	110.00	28098	07/17/2013	Watkins, Pamilla JP3CS3
Payment 74703-J3	WILLIAMSON, CODY ALLEN 13-2063J3	AuditID: 3271576 07/23/2013	445.00	445.00	TX13550EMY03	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74704-J3	MEADOR, SONYA S. 13-2291J3	AuditID: 3271582 07/23/2013	110.00	110.00	TX135E0FHL005	07/23/2013	Riley, Tonia JP3CS3
Void of Receipt 74704-J3	MEADOR, SONYA S. 13-2291J3	AuditID: 3271761 07/23/2013	(110.00)	(110.00)	TX135E0FHL005	07/23/2013	Riley, Tonia JP3CS2
Payment 74705-J3	CHADWICK, DEEDRA GAYE 13-765J3	AuditID: 3271669 07/23/2013	51.00	51.00	26063	03/04/2013	McAnally, Christi JP3CS1
Payment 74706-J3	Mirlohi, Seyyed Javad 13-2343J3	AuditID: 3271728 07/23/2013	161.00	161.00	TX135M0FHI00F	07/23/2013	McAnally, Christi JP3CS1
Payment 74707-J3	SAMPLE, ROBERT HENRY 13-2056J3	AuditID: 3271736 07/23/2013	182.00	182.00	TX134V0EMY01	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74708-J3	MEADOR, SONYA S. 13-2291J3	AuditID: 3271768 07/23/2013	110.00	110.00	TX135E0FHL005	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74709-J3	MIDLAND FUNDING LLC C13-198J3	AuditID: 3271814 07/24/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 74710-J3	MIDLAND FUNDING LLC C13-199J3	AuditID: 3271833 07/24/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 74711-J3	GE CAPITAL RETAIL BANK C13-200J3	AuditID: 3272054 07/24/2013	31.00	31.00			McAnally, Christi JP3CS1

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74712-J3	MARTIN, RANDY 13-1772J3	AuditID: 3272076 07/24/2013	171.00	171.00	TX134E0FGW00B	07/24/2013	Watkins, Pamilla JP3CS3
Payment 74713-J3	MARTIN, RANDY 13-1773J3	AuditID: 3272079 07/24/2013	139.01	139.01	TX134E0FGW00B	07/24/2013	Watkins, Pamilla JP3CS3
Payment 74714-J3	FUENTES, VALERIE ANN 13-2138J3	AuditID: 3272107 07/24/2013	110.00	110.00	TX13560FGW009	07/17/2013	Watkins, Pamilla JP3CS3
Payment 74715-J3	GALINDO, HENRY 13-1733J3	AuditID: 3272160 07/24/2013	166.00	166.00	29269	07/24/2013	Watkins, Pamilla JP3CS3
Payment 74716-J3	Houston, Clay Evan 13-2177J3	AuditID: 3272162 07/24/2013	110.00	110.00	33038	07/17/2013	Watkins, Pamilla JP3CS3
Payment 74717-J3	SEIDER, HEATHER FLANAGAN 13-2085J3	AuditID: 3272209 07/24/2013	10.00	10.00	33042	07/24/2013	Watkins, Pamilla JP3CS3
Payment 74718-J3	SEIDER, HEATHER FLANAGAN 09-741J3	AuditID: 3272218 07/24/2013	115.00	115.00	053383	07/24/2013	Riley, Tonia JP3CS2
Payment 74719-J3	SPENCER, NATHAN RYAN 13-2097J3	AuditID: 3272262 07/24/2013	166.00	166.00	TX13560FGW00C	07/24/2013	Watkins, Pamilla JP3CS3
Payment 74720-J3	SPENCER, NATHAN RYAN 13-2098J3	AuditID: 3272264 07/24/2013	150.00	150.00	TX13560FGW00C	07/24/2013	Watkins, Pamilla JP3CS3
Payment 74721-J3	ALANIZ, DARR MICHAEL 12-3858J3	AuditID: 3272268 07/24/2013	95.90	95.90	23684	07/24/2013	Watkins, Pamilla JP3CS3
Payment 74722-J3	NEWTON, CASSANDRA 12-3662J3	AuditID: 3272293 07/25/2013	60.00	60.00	23850	07/25/2013	McAnally, Christi JP3CS1
Payment 74723-J3	SUBIA, RICARDO 13-2374J3	AuditID: 3272304 07/25/2013	20.00	20.00	33933	07/25/2013	McAnally, Christi JP3CS1
Payment 74724-J3	POWELL, CASSANDRA ALEECE 13-167J3	AuditID: 3272318 07/25/2013	70.00	70.00	TX12A60FHZ00F	07/25/2013	Watkins, Pamilla JP3CS3

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74725-J3	Solice, Charles R. 13-2200J3	AuditID: 3272373 07/25/2013	195.00	195.00	33075	07/25/2013	Watkins, Pamilla JP3CS3
Payment 74726-J3	San Angelo Hospital, L.P./DBA San Angelo Community Medical Center C13-201J3	AuditID: 3272375 07/25/2013	31.00	31.00			Riley, Tonia JP3CS2
Payment 74727-J3	STANDARD, THOMAS FRANKLIN 13-2182J3	AuditID: 3272376 07/25/2013	166.00	166.00	18431	07/25/2013	Watkins, Pamilla JP3CS3
Payment 74728-J3	ELIZARDO, ARCILIA RODRIGUEZ 13-2310J3	AuditID: 3272378 07/25/2013	176.00	176.00	TX135J0FCQ00G	07/25/2013	Watkins, Pamilla JP3CS3
Payment 74729-J3	MIRELES, MARTINA PRAJEDES 13-2020J3	AuditID: 3272379 07/25/2013	166.00	166.00	TX134M0FHZ002	07/25/2013	Watkins, Pamilla JP3CS3
Payment 74730-J3	MIRELES, MARTINA PRAJEDES 13-2021J3	AuditID: 3272380 07/25/2013	125.01	125.01	TX134M0FHZ002	07/25/2013	Watkins, Pamilla JP3CS3
Payment 74731-J3	REYES, DIAN RENEE 10-397J3	AuditID: 3272382 07/25/2013	120.00	120.00	TX100P0FHF009	07/25/2013	Watkins, Pamilla JP3CS3
Payment 74732-J3	San Angelo Hospital, L.P./DBA San Angelo Community Medical Center C13-202J3	AuditID: 3272392 07/25/2013	31.00	31.00			Riley, Tonia JP3CS2
Payment 74733-J3	CAULEY, RICHARD CARTER 13-2132J3	AuditID: 3272394 07/25/2013	166.00	166.00	TX13560FCQ006	07/25/2013	Watkins, Pamilla JP3CS3
Payment 74734-J3	Carlisle, David J S13-011J3	AuditID: 3272400 07/25/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 74735-J3	CARBAJAL, JUANA CASTILLO 13-2013J3	AuditID: 3272403 07/25/2013	125.00	125.00	TX134Q0FHZ004	07/25/2013	Watkins, Pamilla JP3CS3
Payment 74736-J3	LABASTIDA-PONCE, OMAR 13-2202J3	AuditID: 3272406 07/25/2013	220.00	220.00	COMPLAINT	07/25/2013	Watkins, Pamilla JP3CS3

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74737-J3	RIOS, PORFIRIO, Jr. 98-732J3	AuditID: 3272408 07/25/2013	155.00	155.00	006512	07/25/2013	McAnally, Christi JP3CS1
Payment 74738-J3	RIOS, PORFIRIO, Jr. 98-731J3	AuditID: 3272409 07/25/2013	175.00	175.00	006512	07/25/2013	McAnally, Christi JP3CS1
Payment 74739-J3	RIOS, PORFIRIO, Jr. 07-2675J3	AuditID: 3272410 07/25/2013	145.00	145.00	L472920	06/19/2007	McAnally, Christi JP3CS1
Payment 74740-J3	GLOECKLER, TROY RUSSELL 13-2065J3	AuditID: 3272446 07/25/2013	160.00	160.00	TX13530EMY01	07/25/2013	Watkins, Pamilla JP3CS3
Payment 74741-J3	MUNIZ, ALEJOS 12-2621J3	AuditID: 3272447 07/25/2013	82.00	82.00	23551	09/18/2012	McAnally, Christi JP3CS1
Payment 74742-J3	Carter, Charles Michael 13-2186J3	AuditID: 3272448 07/25/2013	166.00	166.00	32141	07/25/2013	McAnally, Christi JP3CS1
Payment 74743-J3	Anderson, Beau Allan 13-2084J3	AuditID: 3272449 07/25/2013	166.00	166.00	30180	07/25/2013	McAnally, Christi JP3CS1
Payment 74744-J3	ANTHONY, DARREN PAYNE 13-2357J3	AuditID: 3272450 07/25/2013	166.00	166.00	TX135J0FHL00E	07/25/2013	Watkins, Pamilla JP3CS3
Payment 74745-J3	SALCEDO, LEISHA RACHEL 08-1001J3	AuditID: 3272504 07/26/2013	67.00	67.00	048042	02/25/2008	McAnally, Christi JP3CS1
Payment 74746-J3	SALCEDO, LEISHA RACHEL 08-1000J3	AuditID: 3272527 07/26/2013	60.00	60.00	048042	02/25/2008	McAnally, Christi JP3CS1
Payment 74747-J3	SLAUGHTER, JESS HOWARD 13-2283J3	AuditID: 3272545 07/26/2013	161.00	161.00	TX135F0FHL00A	07/26/2013	Watkins, Pamilla JP3CS3
Payment 74748-J3	WESTMORELAND, JACQUELINE MARI 13-2255J3	AuditID: 3272552 07/26/2013	166.00	166.00	30208	07/26/2013	Watkins, Pamilla JP3CS3
Payment 74749-J3	ALVAREZ, JUAN, Jr. 13-2313J3	AuditID: 3272554 07/26/2013	795.00	795.00	33101	07/26/2013	Watkins, Pamilla JP3CS3
Payment 74750-J3	FLORES, ADRIAN LEE 13-2125J3	AuditID: 3272559 07/26/2013	110.00	110.00	TX13580FHL00C	07/22/2013	Watkins, Pamilla JP3CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74751-J3	COOPER, RICHARD WELLS 13-2141J3	AuditID: 3272567 07/26/2013	110.00	110.00	TX13560FGW00E	07/11/2013	Watkins, Pamilla JP3CS3
Payment 74752-J3	LAMPRECHT, LINDA HANCOCK 13-2140J3	AuditID: 3272572 07/26/2013	110.00	110.00	TX13560FGW008	07/24/2013	Watkins, Pamilla JP3CS3
Payment 74753-J3	FRAILEY, COLTEN DALE 12-3425J3	AuditID: 3272574 07/26/2013	82.00	82.00	25960	12/10/2012	Watkins, Pamilla JP3CS3
Payment 74754-J3	ANDERSON, BENJAMIN 13-742J3	AuditID: 3272593 07/26/2013	60.00	60.00	28731	03/08/2013	Riley, Tonia JP3CS2
Payment 74755-J3	BROKAW, SHAYLA RAE 13-2326J3	AuditID: 3272595 07/26/2013	110.00	110.00	32431	07/23/2013	McAnally, Christi JP3CS1
Payment 74756-J3	MURPHY, SAMUEL ALLEN 13-1559J3	AuditID: 3272615 07/26/2013	120.00	120.00	29763	06/06/2013	Riley, Tonia JP3CS2
Payment 74757-J3	Simmonds, Maria 13-2210J3	AuditID: 3272628 07/26/2013	178.00	178.00	33063	07/26/2013	McAnally, Christi JP3CS1
Payment 74758-J3	SAUNDERS, MARION C 13-028J3	AuditID: 3272630 07/26/2013	166.00	166.00	TX12A30FHZ003	07/26/2013	McAnally, Christi JP3CS1
Payment 74759-J3	LAYMAN, JEREMY LAMAR 13-1873J3	AuditID: 3272631 07/26/2013	166.00	166.00	28087	07/26/2013	McAnally, Christi JP3CS1
Payment 74760-J3	CARRUTH, RALPH 13-2178J3	AuditID: 3272632 07/26/2013	120.00	120.00	33035	07/26/2013	McAnally, Christi JP3CS1
Payment 74761-J3	MARQUEZ, ANDY LEE 13-2151J3	AuditID: 3272633 07/26/2013	161.00	161.00	TX134W0FGW00J	07/26/2013	McAnally, Christi JP3CS1
Payment 74762-J3	FAVILA, REBECCA SALAS 13-1650J3	AuditID: 3272735 07/29/2013	50.00	50.00	29620	06/03/2013	McAnally, Christi JP3CS1
Payment 74763-J3	RUSH, PRESTON NEIL 13-1728J3	AuditID: 3272791 07/29/2013	170.00	170.00	26786	07/29/2013	McAnally, Christi JP3CS1

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74764-J3	OLVERA, JOSE MANUEL 13-2236J3	AuditID: 3272824 07/29/2013	160.00	160.00	33086	07/29/2013	McAnally, Christi JP3CS1
Payment 74765-J3	COLEMAN, JEFFREY ALAN 13-2017J3	AuditID: 3272875 07/29/2013	195.00	195.00	TX134R0FHZ007	07/29/2013	Watkins, Pamilla JP3CS3
Payment 74766-J3	TREDAWAY, ANDREW WILEY 13-2061J3	AuditID: 3272880 07/29/2013	160.00	160.00	TX134Y0EMY04	07/29/2013	Watkins, Pamilla JP3CS3
Payment 74767-J3	San Angelo Public Housing C13-203J3	AuditID: 3272887 07/29/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 74768-J3	Thoma, Russell James 13-2328J3	AuditID: 3272893 07/29/2013	300.00	300.00	28830	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74769-J3	Gavaldon, Jose 13-2191J3	AuditID: 3272980 07/29/2013	110.00	110.00	29653	07/25/2013	Watkins, Pamilla JP3CS3
Payment 74770-J3	Therwhanger, Colby Dean 13-2170J3	AuditID: 3273010 07/29/2013	110.00	110.00	33049	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74771-J3	GOERTZ, BRENT LOGAN 13-2127J3	AuditID: 3273029 07/29/2013	110.00	110.00	TX13580FHL00F	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74772-J3	COLEMAN, JOY 13-1988J3	AuditID: 3273053 07/29/2013	300.00	300.00	32988		Riley, Tonia JP3CS2
Payment 74773-J3	HAWKINS, OTIS TYLER 13-2126J3	AuditID: 3273067 07/29/2013	110.00	110.00	TX13580FHL00D	07/29/2013	Watkins, Pamilla JP3CS3
Payment 74774-J3	Jeannot, Lisa M 13-2436J3	AuditID: 3273072 07/29/2013	110.00	110.00	TX135N0FCQ00B	07/29/2013	McAnally, Christi JP3CS1
Payment 74775-J3	Surber, Steven Michael 13-2311J3	AuditID: 3273128 07/29/2013	150.00	150.00	33100	07/29/2013	Riley, Tonia JP3CS2
Payment 74776-J3	RAY, HECKLER DANIEL 12-3760J3	AuditID: 3273129 07/29/2013	161.00	161.00	TX129M0FGW006	07/29/2013	Riley, Tonia JP3CS2

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74777-J3	PAYNE, ANITA LYNNE 13-2293J3	AuditID: 3273273 07/30/2013	110.00	110.00	TX135E0FHL001	07/30/2013	Watkins, Pamilla JP3CS3
Payment 74778-J3	Lukasewski, Debra Ann 13-2344J3	AuditID: 3273376 07/30/2013	176.00	176.00	TX135J0FCQ008	07/30/2013	Watkins, Pamilla JP3CS3
Payment 74779-J3	GALLEGOS, MAURICO 13-2233J3	AuditID: 3273473 07/30/2013	171.00	171.00	33088	07/30/2013	Watkins, Pamilla JP3CS3
Payment 74780-J3	GAYTAN, RYAN DESIRAE 12-2339J3	AuditID: 3273500 07/31/2013	325.10	325.10	15636	07/31/2013	Riley, Tonia JP3CS2
Payment 74781-J3	Burciaga, Julian Acosta 13-2406J3	AuditID: 3273554 07/31/2013	100.00	100.00	33922	07/31/2013	Watkins, Pamilla JP3CS3
Payment 74782-J3	Sun Lake Estates C13-187J3	AuditID: 3273580 07/31/2013	155.00	155.00			Watkins, Pamilla JP3CS3
Payment 74783-J3	syler, brian 13-2274J3	AuditID: 3273636 07/31/2013	200.00	200.00	TX135F0FCQ001	07/29/2013	Riley, Tonia JP3CS2
Payment 74784-J3	ROEN, TAMMY J. 13-2279J3	AuditID: 3273639 07/31/2013	171.00	171.00	K459791	07/31/2013	Watkins, Pamilla JP3CS3
Payment 74785-J3	GLASS, ROBERT TODD 13-1928J3	AuditID: 3273642 07/31/2013	150.00	150.00	32965	07/31/2013	Watkins, Pamilla JP3CS3
Payment 74786-J3	DORIE, MATTHEW RYAN 13-1762J3	AuditID: 3273657 07/31/2013	60.00	60.00	29635	06/28/2013	Watkins, Pamilla JP3CS3
Payment 74787-J3	LEWIS, GRETCHEN JOANNA 13-2227J3	AuditID: 3273668 07/31/2013	110.00	110.00	29664	07/29/2013	Watkins, Pamilla JP3CS3
Payment 74788-J3	MARTINEZ, CRYSTAL 13-2042J3	AuditID: 3273673 07/31/2013	25.00	25.00	30173	07/16/2013	Watkins, Pamilla JP3CS3
Payment 74789-J3	CALDER, KATIE 13-1453J3	AuditID: 3273708 07/31/2013	47.00	47.00	TX13300DWU007	07/31/2013	Watkins, Pamilla JP3CS3
Payment 74790-J3	Hurst, Ryan Jason 13-1598J3	AuditID: 3273713 07/31/2013	76.00	76.00	TX133T0FHZ005	07/31/2013	Watkins, Pamilla JP3CS3

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Fee Code Totals	50,816.33	50,816.33

Final Totals	Totals	Fee Totals
Total Receipts	50,816.33	50,816.33
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	50,816.33	50,816.33

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 07/01/2013 - 07/31/2013 Sorted by: By date, by receipt number

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Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**50,816.33**	**50,816.33**
0072-01-340-000-0000-43511	501.12	501.12
0001-00-340-000-0000-43421	44.16	44.16
0001-00-340-000-0000-43409	755.00	755.00
0001-00-340-000-0000-43436	837.81	837.81
0001-00-360-000-0000-43602	16,435.34	16,435.34
0001-00-340-000-0000-43408	996.00	996.00
0001-00-390-000-0000-43907	396.00	396.00
0001-00-340-000-0000-43437	70.00	70.00
0098-02-340-000-0000-43433	37.14	37.14
0072-01-340-000-0000-43500	10,708.01	10,708.01
0018-02-340-000-0000-43433	803.36	803.36
0072-01-340-000-0000-43520	523.41	523.41
0072-01-340-000-0000-43518	1,602.16	1,602.16
0072-01-340-000-0000-43517	979.03	979.03
0012-02-340-000-0000-43433	1,063.15	1,063.15
0072-01-340-000-0000-43512	80.00	80.00
0072-01-340-000-0000-43516	890.61	890.61
0056-01-340-000-0000-43555	132.00	132.00
0001-00-340-000-0000-43450	3,401.50	3,401.50
0071-01-340-000-0000-43497	24.00	24.00
0072-01-340-000-0000-43510	5,672.35	5,672.35
0001-00-340-000-0000-43448	573.23	573.23

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JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
0037-02-340-000-0000-43433	262.70	262.70
0072-01-340-000-0000-43515	1,739.50	1,739.50
0005-00-380-000-0000-43802	1,739.50	1,739.50
0072-01-340-000-0000-43521	17.22	17.22
0071-01-340-000-0000-43577	0.45	0.45
0001-00-340-000-0000-43433	531.58	531.58
Justice of the Peace Fund	**50,816.33**	**50,816.33**

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Receipt Journal by Fund and Fee Code

Transaction Date Range: 07/01/2013 - 07/31/2013

Fee Code Summary

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Civil Criminal Family Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	10.00	2	0.00	0	0.00	0	10.00	2
ADM	Adminstration Fee	531.58	286	0.00	0	0.00	0	531.58	286
CCC	Consolidated Court Costs	10,642.51	288	0.00	0	0.00	0	10,642.51	288
CHS	Courthouse Security Fee	803.36	288	0.00	0	0.00	0	803.36	288
CHSJP	Courthouse Security Fee - JP	262.70	282	0.00	0	0.00	0	262.70	282
CJDF	Civil Justice Data Fee	17.22	183	0.00	0	0.00	0	17.22	183
CLK	Civil Filing Fee	550.00	22	0.00	0	0.00	0	550.00	22
CMIT	Correctional Managment Institute	0.50	1	0.00	0	0.00	0	0.50	1
CO	County Fine	16,435.34	238	0.00	0	0.00	0	16,435.34	238
CRCVC	Crime Victims Compensation Act Fee	45.00	3	0.00	0	0.00	0	45.00	3
CRF	Child Restraint Fine	37.14	3	0.00	0	0.00	0	37.14	3
CRFTA	Failure To Appear Fee	16.00	4	0.00	0	0.00	0	16.00	4
CRSTF	State Traffic Fee	105.60	4	0.00	0	0.00	0	105.60	4
CRTLFTAS	Traffic Law Failure To Appear Fee - State	80.00	4	0.00	0	0.00	0	80.00	4
DD	Deferred Disposition Fee	3,401.50	18	0.00	0	0.00	0	3,401.50	18
DIS2	Dismissal ($10.00 Fee)	90.00	9	0.00	0	0.00	0	90.00	9
DIS3	Dismissal ($20.00 Fee)	320.00	16	0.00	0	0.00	0	320.00	16
DPS	Arrest Fee - Department of Public Safety	501.12	106	0.00	0	0.00	0	501.12	106
DSC	Driver's Safety Course	396.00	41	0.00	0	0.00	0	396.00	41
FA	Fugitive Apprehension	15.00	3	0.00	0	0.00	0	15.00	3
FTSC	Fail to Secure Child	0.45	3	0.00	0	0.00	0	0.45	3
IDF	Indigent Defense Fund	523.41	281	0.00	0	0.00	0	523.41	281
ILSF	Indigent Legal Service Fee	132.00	22	0.00	0	0.00	0	132.00	22
JCD	Juvenile Crime & Delinquency	1.00	3	0.00	0	0.00	0	1.00	3
JCPT	Judicial & Court Training Personnel	4.00	3	0.00	0	0.00	0	4.00	3
JCTF	Justice CourtsTechnology Fund	1,063.15	286	0.00	0	0.00	0	1,063.15	286
JRF	Jury Reimbursement Fee	979.03	261	0.00	0	0.00	0	979.03	261
JSF	Judicial Support Fund	1,562.74	283	0.00	0	0.00	0	1,562.74	283
JURY	Jury	44.16	12	0.00	0	0.00	0	44.16	12
OMNIF	OMNI Fee	24.00	4	0.00	0	0.00	0	24.00	4

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Transaction Date Range: 07/01/2013 - 07/31/2013

Fee Code Summary

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
RB13	Road and Bridge - Texas Department of Transportation	1,739.50	8	0.00	0	0.00	0	1,739.50	8
SC	State Comptroller Fine	1,739.50	8	0.00	0	0.00	0	1,739.50	8
SF	Service Fees	755.00	9	0.00	0	0.00	0	755.00	9
SJFC	Judicial Support Fee - County	4.15	9	0.00	0	0.00	0	4.15	9
SJFS	Judiciary Support Fee - State	35.27	9	0.00	0	0.00	0	35.27	9
STA	State Traffic Act	5,566.75	201	0.00	0	0.00	0	5,566.75	201
TFC	Uniform Traffic Act	16.56	6	0.00	0	0.00	0	16.56	6
TGSO	Arrest Fee - Tom Green Sheriff Office	837.81	182	0.00	0	0.00	0	837.81	182
TP	Time Payment Fee	890.61	42	0.00	0	0.00	0	890.61	42
UTA	Uniform Traffic Act	556.67	201	0.00	0	0.00	0	556.67	201
WAR	Warrant Fee	70.00	2	0.00	0	0.00	0	70.00	2
WR	Writ	10.00	2	0.00	0	0.00	0	10.00	2
Sub-Totals		50,816.33	3,638	0.00	0	0.00	0	50,816.33	3,638

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	50,816.33	3,638	0.00	0	0.00	0	50,816.33	3,638

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