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

October 3, 2013

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 September 2013 official revenue $25,336.65

Enclosed is a receipt journal for Justice of the Peace, Pct 4 for the month of September 2013. The receipt journal accurately reflects a copy of all receipts given and daily deposits for the month of September 2013, having a total of $25,369.65. The official revenue reported to OCA does not include over payments in the amount of $33.00

Receipt journal	$25,369.65
Over payments	-$33.00
	$25,336.65

Court Clerk J.P. Pct 4

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **09/01/2013 - 09/30/2013** Sorted by: **By date, by receipt number**

JP4

JP4

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58564-J4	GARCIA, LESLIE ANN 1015240J4	AuditID: 3280891 09/03/2013	**100.00**	100.00	McGowan, Lisa JP4LM
Payment 58565-J4	WILLBORN, KATHERINE 97-2680J4	AuditID: 3280906 09/03/2013	**77.19**	77.19	McGowan, Lisa JP4LM
Payment 58566-J4	VIRDEN, BRANDY RENE 1321389J4	AuditID: 3280912 09/03/2013	**220.00**	220.00	McGowan, Lisa JP4LM
Payment 58567-J4	VIRDEN, BRANDY RENE 1321943J4	AuditID: 3280914 09/03/2013	**225.00**	225.00	McGowan, Lisa JP4LM
Payment 58568-J4	MARTINEZ, JESUS RUMALDO 1220438J4	AuditID: 3280919 09/03/2013	**281.00**	281.00	McGowan, Lisa JP4LM
Payment 58569-J4	GOODWIN, DEREK THOMAS 1321865J4	AuditID: 3281020 09/03/2013	**110.00**	110.00	McEntyre, Janet JP4JM
Payment 58570-J4	SARGENT, CLAYTON WADE 1321525J4	AuditID: 3281021 09/03/2013	**130.00**	130.00	Baulos, Sue JP4SB
Payment 58571-J4	MEDINA, ROBERT 1321715J4	AuditID: 3281029 09/03/2013	**100.00**	100.00	McGowan, Lisa JP4LM
Payment 58572-J4	SARTAIN, DUNCAN C3243J4	AuditID: 3281063 09/03/2013	**106.00**	106.00	McEntyre, Janet JP4LM
Void of Receipt 58572-J4	SARTAIN, DUNCAN C3243J4	AuditID: 3281105 09/03/2013	**(106.00)**	(106.00)	McEntyre, Janet JP4JM
Payment 58573-J4	HEATHCOTT, JOHN MICHAEL 1321859J4	AuditID: 3281076 09/03/2013	**166.00**	166.00	McGowan, Lisa JP4LM
Payment 58574-J4	VASQUEZ, JOSE, Jr. 023575J4	AuditID: 3281091 09/03/2013	**42.06**	42.06	Baulos, Sue JP4SB
Payment 58575-J4	CARREON, MARIA 1117456J4	AuditID: 3281102 09/03/2013	**25.00**	25.00	Baulos, Sue JP4
Payment 58576-J4	SARTAIN, DUNCAN C3243J4	AuditID: 3281106 09/03/2013	**106.00**	106.00	McEntyre, Janet JP4JM

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **09/01/2013 - 09/30/2013** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Void of Receipt 58576-J4	SARTAIN, DUNCAN C3243J4	AuditID: 3281108 09/03/2013	(106.00)	(106.00)	McEntyre, Janet JP4JM
Payment 58577-J4	SARTAIN, DUNCAN C3243J4	AuditID: 3281117 09/03/2013	106.00	106.00	McEntyre, Janet JP4JM
Payment 58578-J4	MIDLAND FUNDING LLC C3089J4	AuditID: 3281124 09/03/2013	5.00	5.00	Baulos, Sue JP4SB
Payment 58579-J4	MIDLAND FUNDING LLC assignee of CHASE BANK USA N.A C2697J4	AuditID: 3281138 09/03/2013	5.00	5.00	Baulos, Sue JP4SB
Payment 58580-J4	WARRIOR HOMES, LLC C3244J4	AuditID: 3281153 09/03/2013	106.00	106.00	McGowan, Lisa JP4LM
Payment 58581-J4	URIEGAS-ARZATE, JUSTIN M 1220523J4	AuditID: 3281159 09/03/2013	166.00	166.00	McEntyre, Janet JP4JM
Payment 58582-J4	TAYLOR, LEWIS ROBERT 1321861J4	AuditID: 3281245 09/03/2013	100.00	100.00	McGowan, Lisa JP4LM
Payment 58583-J4	SAMANIEGO, TRESA ANN 1321643J4	AuditID: 3281273 09/04/2013	127.00	127.00	Baulos, Sue JP4
Payment 58584-J4	RIVERA, FELICIA MORENO 1219457J4	AuditID: 3281283 09/04/2013	87.00	87.00	Baulos, Sue JP4SB
Payment 58585-J4	RODRIGUEZ, MARY 060643J4	AuditID: 3281354 09/04/2013	40.00	40.00	Baulos, Sue JP4
Payment 58586-J4	GRANADOS, IVONNE 1321201J4	AuditID: 3281384 09/04/2013	175.00	175.00	Baulos, Sue JP4
Payment 58587-J4	GRANADOS, IVONNE 1321922J4	AuditID: 3281385 09/04/2013	5.00	5.00	Baulos, Sue JP4
Payment 58588-J4	SCOTT, JESSE CLINTON 1320711J4	AuditID: 3281442 09/04/2013	236.00	236.00	McGowan, Lisa JP4LM

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **09/01/2013 - 09/30/2013** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58589-J4	GALINDO, RAYMOND 1321535J4	AuditID: 3281447 09/04/2013	151.00	151.00	McGowan, Lisa JP4LM
Payment 58590-J4	GALINDO, RAYMOND 1321536J4	AuditID: 3281448 09/04/2013	195.00	195.00	McGowan, Lisa JP4LM
Payment 58591-J4	TREVINO, PATRICIA 052732J4	AuditID: 3281461 09/04/2013	27.00	27.00	Baulos, Sue JP4
Payment 58592-J4	GARCIA, RAMON 1321370J4	AuditID: 3281526 09/04/2013	200.00	200.00	Baulos, Sue JP4
Payment 58593-J4	SAMARIPA, ERMELINDA 1220069J4	AuditID: 3281536 09/04/2013	25.00	25.00	Baulos, Sue JP4SB
Payment 58594-J4	CASTRO, STEPHANIE YVETTE 1321653J4	AuditID: 3281599 09/05/2013	51.00	51.00	Baulos, Sue JP4SB
Payment 58595-J4	BADILLO, JESUS 1321511J4	AuditID: 3281612 09/05/2013	50.00	50.00	Baulos, Sue JP4SB
Payment 58596-J4	MAYERS, THOMAS OVERTON 1321795J4	AuditID: 3281643 09/05/2013	20.00	20.00	Baulos, Sue JP4SB
Payment 58597-J4	MIKULIK, MEGAN LEIGH 1321711J4	AuditID: 3281663 09/05/2013	100.00	100.00	McGowan, Lisa JP4LM
Payment 58598-J4	HOLGUIN, GRACIELA 1219557J4	AuditID: 3281666 09/05/2013	40.00	40.00	Baulos, Sue JP4
Payment 58599-J4	MORTON, LACY DIANE 1321732J4	AuditID: 3281675 09/05/2013	350.10	350.10	McGowan, Lisa JP4LM
Payment 58600-J4	BIGGERSTAFF, GARY DON 1321857J4	AuditID: 3281703 09/05/2013	100.00	100.00	Baulos, Sue JP4
Payment 58601-J4	BARR, AUNDREY JARRETT 1321952J4	AuditID: 3281704 09/05/2013	176.00	176.00	Baulos, Sue JP4SB
Payment 58602-J4	TURNER, WALTER BRYAN 1220011J4	AuditID: 3281715 09/05/2013	35.00	35.00	Baulos, Sue JP4

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **09/01/2013 - 09/30/2013** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58603-J4	MCDONALD, DALE, DDS C3247J4	AuditID: 3281731 09/05/2013	106.00	106.00	McGowan, Lisa JP4LM
Payment 58604-J4	MONTEZ, ELOISA 1117845J4	AuditID: 3281776 09/05/2013	4.00	4.00	Baulos, Sue JP4
Payment 58605-J4	Cliff House Apartments C3248J4	AuditID: 3281831 09/05/2013	106.00	106.00	McGowan, Lisa JP4LM
Payment 58606-J4	Cliff House Apartments C3249J4	AuditID: 3281861 09/05/2013	106.00	106.00	McGowan, Lisa JP4LM
Payment 58607-J4	WILHELM, STEVEN E. 1321928J4	AuditID: 3281884 09/05/2013	105.00	105.00	McGowan, Lisa JP4LM
Payment 58608-J4	JOHNSTON, TERRI L 1219920J4	AuditID: 3282012 09/06/2013	25.00	25.00	Baulos, Sue JP4SB
Payment 58609-J4	BUNTYN, ROBERT JAMES 1320907J4	AuditID: 3282023 09/06/2013	180.00	180.00	Baulos, Sue JP4SB
Payment 58610-J4	CANTU, FREDDY 087291J4	AuditID: 3282056 09/06/2013	20.00	20.00	McGowan, Lisa JP4LM
Payment 58611-J4	CASAL, PAUL MICHAEL 024512J4	AuditID: 3282094 09/06/2013	190.00	190.00	McGowan, Lisa JP4LM
Payment 58612-J4	CASAL, PAUL MICHAEL 025798J4	AuditID: 3282095 09/06/2013	230.00	230.00	McGowan, Lisa JP4LM
Payment 58613-J4	MCCLAIN, ROBERT DAVID 1321438J4	AuditID: 3282147 09/06/2013	66.00	66.00	Baulos, Sue JP4
Payment 58614-J4	VARGAS, IRENE LYNN 1321825J4	AuditID: 3282157 09/06/2013	88.00	88.00	Baulos, Sue JP4
Payment 58615-J4	OWEN, VAUGHN 1321578J4	AuditID: 3282175 09/06/2013	171.00	171.00	Baulos, Sue JP4SB
Payment 58616-J4	VERFERTH, JUSTIN DAVID 1321631J4	AuditID: 3282181 09/06/2013	65.00	65.00	Baulos, Sue JP4SB

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **09/01/2013 - 09/30/2013** Sorted by: **By date, by receipt number**

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58617-J4	HOUSLEY, VICKI CECILIA 1321981J4	AuditID: 3282194 09/06/2013	181.00	181.00	Baulos, Sue JP4
Payment 58618-J4	SANCHEZ, JERRY STEPHEN 1321363J4	AuditID: 3282195 09/06/2013	26.00	26.00	McEntyre, Janet JP4LM
Payment 58619-J4	GARZA, CASSIE MARI 1321326J4	AuditID: 3282204 09/06/2013	63.00	63.00	Baulos, Sue JP4
Payment 58620-J4	MCCORMICK, BRADLEY REASON 1321962J4	AuditID: 3282244 09/06/2013	171.00	171.00	Baulos, Sue JP4SB
Payment 58621-J4	DEJACOMO, NICOLAS GEORGE 1117118J4	AuditID: 3282259 09/06/2013	100.00	100.00	McGowan, Lisa JP4LM
Payment 58622-J4	SMITH, MARY HODGES 1219075J4	AuditID: 3282273 09/06/2013	25.00	25.00	McEntyre, Janet JP4JM
Payment 58623-J4	MORING, TRACE AUSTIN 1321925J4	AuditID: 3282332 09/09/2013	161.00	161.00	McGowan, Lisa JP4LM
Payment 58624-J4	O'BRYAN, GARY EDWARD 088373J4	AuditID: 3282334 09/09/2013	150.00	150.00	Baulos, Sue JP4SB
Payment 58625-J4	SANCHEZ, JERRY STEPHEN 1321363J4	AuditID: 3282367 09/09/2013	20.00	20.00	McEntyre, Janet JP4JM
Payment 58626-J4	SANCHEZ, JERRY STEPHEN 1321364J4	AuditID: 3282372 09/09/2013	32.00	32.00	McEntyre, Janet JP4JM
Payment 58627-J4	SANCHEZ, JERRY STEPHEN 1321364J4	AuditID: 3282374 09/09/2013	52.00	52.00	McEntyre, Janet JP4JM
Payment 58628-J4	SANCHEZ, JERRY STEPHEN 1321364J4	AuditID: 3282375 09/09/2013	26.00	26.00	McEntyre, Janet JP4JM
Payment 58629-J4	CASTILLO, ADRIANA 1321531J4	AuditID: 3282387 09/09/2013	60.00	60.00	Baulos, Sue JP4

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **09/01/2013 - 09/30/2013** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58630-J4	RODRIQUEZ, SANDRA 076459J4	AuditID: 3282417 09/09/2013	53.00	53.00	McGowan, Lisa JP4LM
Payment 58631-J4	RODRIGUEZ, RICARDO, Jr. 1321634J4	AuditID: 3282450 09/09/2013	73.00	73.00	McGowan, Lisa JP4LM
Payment 58632-J4	HERNANDEZ, EMMANUEL 1321968J4	AuditID: 3282454 09/09/2013	445.00	445.00	Baulos, Sue JP4SB
Payment 58633-J4	FALCON, FRENCHIE ENRIQUE 1117108J4	AuditID: 3282479 09/09/2013	243.00	243.00	McEntyre, Janet JP4JM
Payment 58634-J4	WHITEKER, JEB STEPHEN 1321954J4	AuditID: 3282491 09/09/2013	161.00	161.00	Baulos, Sue JP4
Payment 58635-J4	STONE, ASHLEA 1321997J4	AuditID: 3282524 09/09/2013	110.00	110.00	McEntyre, Janet JP4JM
Payment 58636-J4	SLONE, MARK A. 1321929J4	AuditID: 3282537 09/09/2013	105.00	105.00	McGowan, Lisa JP4LM
Payment 58637-J4	VALDEZ, SELENA 1321949J4	AuditID: 3282553 09/09/2013	151.00	151.00	McGowan, Lisa JP4LM
Payment 58638-J4	LANGE, NATHAN CHARLES 1321826J4	AuditID: 3282585 09/09/2013	110.00	110.00	Baulos, Sue JP4
Payment 58639-J4	WARD, BRENDA KAY 1321977J4	AuditID: 3282587 09/09/2013	151.00	151.00	McGowan, Lisa JP4LM
Payment 58640-J4	GORANOV, SVETOSLAV S1780J4	AuditID: 3282593 09/09/2013	5.00	5.00	Baulos, Sue JP4
Payment 58641-J4	DILIBERTO, JOSEPH C3250J4	AuditID: 3282690 09/09/2013	106.00	106.00	McGowan, Lisa JP4LM
Payment 58642-J4	CANFIELD, GABRIEL R. 1322001J4	AuditID: 3282754 09/10/2013	110.00	110.00	McGowan, Lisa JP4LM
Payment 58643-J4	GUERRERO, DAVID 1321829J4	AuditID: 3282906 09/10/2013	166.00	166.00	Baulos, Sue JP4

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Receipt Journal by Fund and Fee Code

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Transaction Date Range: **09/01/2013 - 09/30/2013** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58644-J4	ASSET ACCEPTANCE LLC C3251J4	AuditID: 3282917 09/10/2013	41.00	41.00	Baulos, Sue JP4SB
Payment 58645-J4	CEDAR CREST APARTMENTS C3253J4	AuditID: 3283069 09/10/2013	106.00	106.00	Baulos, Sue JP4
Payment 58646-J4	AGUILAR, BRANDON ZEKE 1219361J4	AuditID: 3283158 09/11/2013	246.00	246.00	McGowan, Lisa JP4LM
Payment 58647-J4	SCHOFFTHALER, REINHARD C3254J4	AuditID: 3283247 09/11/2013	106.00	106.00	McGowan, Lisa JP4LM
Payment 58648-J4	DICKINSON, JOSHUA RAYMOND 1321830J4	AuditID: 3283255 09/11/2013	161.00	161.00	Baulos, Sue JP4SB
Payment 58649-J4	LEWIS, BRITTANY LEIGH 1118197J4	AuditID: 3283426 09/11/2013	26.00	26.00	McGowan, Lisa JP4LM
Payment 58650-J4	ORTEGA, VERONICA OLVEDA 1321532J4	AuditID: 3283499 09/12/2013	200.00	200.00	Baulos, Sue JP4
Payment 58651-J4	RAMON, VIVIAN ESPONOZA 1321842J4	AuditID: 3283501 09/12/2013	110.00	110.00	McGowan, Lisa JP4LM
Payment 58652-J4	ORTEGA, VERONICA OLVEDA 1321532J4	AuditID: 3283517 09/12/2013	35.00	35.00	Baulos, Sue JP4
Payment 58653-J4	AGUIRRE, NORMA AIDA 1321907J4	AuditID: 3283543 09/12/2013	110.00	110.00	McGowan, Lisa JP4LM
Payment 58654-J4	MOYER, JOYCE 044450J4	AuditID: 3283554 09/12/2013	53.00	53.00	McGowan, Lisa JP4LM
Payment 58655-J4	HUDSON, SHEILA RENEE 1321393J4	AuditID: 3283563 09/12/2013	88.00	88.00	Baulos, Sue JP4
Payment 58656-J4	SCOTT, CODY LAYNE 1321789J4	AuditID: 3283608 09/12/2013	10.00	10.00	Baulos, Sue JP4SB

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **09/01/2013 - 09/30/2013** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58657-J4	SCOTT, CODY LAYNE 1321790J4	AuditID: 3283614 09/12/2013	20.00	20.00	Baulos, Sue JP4SB
Payment 58658-J4	YOUNG, ERIN ASHLEY 1321970J4	AuditID: 3283622 09/12/2013	110.00	110.00	Baulos, Sue JP4
Payment 58659-J4	BUSCHER, JOSHUA PATRICK 1220279J4	AuditID: 3283658 09/12/2013	247.00	247.00	McGowan, Lisa JP4LM
Payment 58660-J4	BUSCHER, JOSHUA PATRICK 1320858J4	AuditID: 3283662 09/12/2013	112.00	112.00	Baulos, Sue JP4SB
Payment 58661-J4	FLORES, JAMIE LYNN 1321844J4	AuditID: 3283694 09/12/2013	10.00	10.00	McEntyre, Janet JP4JM
Payment 58662-J4	FERNANDEZ, ANDREW 1015116J4	AuditID: 3283720 09/12/2013	149.00	149.00	Baulos, Sue JP4
Payment 58663-J4	SARZOSA, FRANCIES MARIE 1118335J4	AuditID: 3283768 09/13/2013	50.00	50.00	McEntyre, Janet JP4JM
Payment 58664-J4	NAVARRO, JUAN F. 1321188J4	AuditID: 3283778 09/13/2013	112.00	112.00	McEntyre, Janet JP4JM
Payment 58665-J4	MORKEN, CHAD JOHN 1321912J4	AuditID: 3283782 09/13/2013	342.00	342.00	Baulos, Sue JP4SB
Payment 58666-J4	SMITH, SHAYLA LYNN 060653J4	AuditID: 3283802 09/13/2013	45.00	45.00	McEntyre, Janet JP4JM
Payment 58667-J4	ROGERS, ROCKY BRIAN 1322029J4	AuditID: 3283815 09/13/2013	161.00	161.00	Baulos, Sue JP4
Payment 58668-J4	COLE, GREG C3256J4	AuditID: 3283871 09/13/2013	106.00	106.00	Baulos, Sue JP4SB
Payment 58669-J4	GREG, COLE C3255J4	AuditID: 3283872 09/13/2013	106.00	106.00	Baulos, Sue JP4SB
Payment 58670-J4	RIDDLE, DONOVAN CHARLES 024961J4	AuditID: 3283881 09/13/2013	25.00	25.00	McEntyre, Janet JP4JM

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Transaction Date Range: **09/01/2013 - 09/30/2013** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58671-J4	GUEVARA, OSCAR ARMENDARIZ 1321431J4	AuditID: 3283882 09/13/2013	86.00	86.00	Baulos, Sue JP4
Payment 58672-J4	HARGROVE, JOANNAH D. 1321899J4	AuditID: 3283896 09/13/2013	151.00	151.00	McEntyre, Janet JP4JM
Payment 58673-J4	THIRY, TYLER NICHOLAS, NICK 1321973J4	AuditID: 3283902 09/13/2013	110.00	110.00	Baulos, Sue JP4
Payment 58674-J4	CORREA, CARLOS JAVIER 1321891J4	AuditID: 3283912 09/13/2013	15.00	15.00	Baulos, Sue JP4SB
Payment 58675-J4	MATA, LILIANA ARACELY 088448J4	AuditID: 3283913 09/13/2013	55.00	55.00	Baulos, Sue JP4SB
Payment 58676-J4	SAIZ, AUDREY 1218746J4	AuditID: 3283925 09/13/2013	61.00	61.00	Baulos, Sue JP4SB
Payment 58677-J4	SAIZ, AUDREY 1218747J4	AuditID: 3283926 09/13/2013	1.00	1.00	Baulos, Sue JP4SB
Payment 58678-J4	BENEFIEL, VICTORIA MICHELLE 1321901J4	AuditID: 3283948 09/13/2013	130.00	130.00	McEntyre, Janet JP4JM
Payment 58679-J4	NANCE, KERRY ALLEN 001406J4	AuditID: 3283951 09/13/2013	50.00	50.00	Baulos, Sue JP4SB
Payment 58680-J4	HOLDER, CHRISTOPHER ALAN 1321908J4	AuditID: 3283957 09/13/2013	161.00	161.00	McEntyre, Janet JP4JM
Payment 58681-J4	CHAVARRIA, STEVEN BAUTISTA 1321906J4	AuditID: 3283967 09/13/2013	167.00	167.00	Baulos, Sue JP4SB
Payment 58682-J4	AGUIRRE, JAMES 1322024J4	AuditID: 3283976 09/13/2013	50.00	50.00	McEntyre, Janet JP4JM
Payment 58683-J4	ESPINOZA, MARCOS 1321601J4	AuditID: 3284066 09/16/2013	80.00	80.00	Baulos, Sue JP4SB

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Receipt Journal by Fund and Fee Code

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JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58684-J4	ONEAL, RASHAAD LASALLE 1321821J4	AuditID: 3284085 09/16/2013	49.00	49.00	McEntyre, Janet JP4JM
Payment 58685-J4	BODDEN, JACOB WESLEY 1321360J4	AuditID: 3284125 09/16/2013	63.00	63.00	Baulos, Sue JP4
Payment 58686-J4	HIGGINS, EARL PRINTON 1117547J4	AuditID: 3284171 09/16/2013	30.00	30.00	Baulos, Sue JP4
Payment 58687-J4	LUMBRERAS, MARIA DELROSARIO 1321966J4	AuditID: 3284226 09/16/2013	171.00	171.00	Baulos, Sue JP4
Payment 58688-J4	MIDLAND FUNDING LLC C3257J4	AuditID: 3284242 09/16/2013	41.00	41.00	McGowan, Lisa JP4LM
Payment 58689-J4	ENCINO PARK APTS. C3258J4	AuditID: 3284274 09/16/2013	106.00	106.00	McGowan, Lisa JP4LM
Payment 58690-J4	BASTARDO, AYLA C3259J4	AuditID: 3284284 09/16/2013	106.00	106.00	McEntyre, Janet JP4JM
Payment 58691-J4	GARCIA, SANTIAGO 1321971J4	AuditID: 3284296 09/16/2013	195.00	195.00	Baulos, Sue JP4
Payment 58692-J4	Carmona-Valdez, Joaquin 1321980J4	AuditID: 3284298 09/16/2013	195.00	195.00	Baulos, Sue JP4
Payment 58693-J4	VILLATORO, KEVIN A. 1321948J4	AuditID: 3284392 09/16/2013	110.00	110.00	McGowan, Lisa JP4LM
Payment 58694-J4	FLORES, CAROLYN 033598J4	AuditID: 3284440 09/17/2013	43.00	43.00	Baulos, Sue JP4SB
Payment 58695-J4	AGUILAR, IDOLINA MIREIDA 1117563J4	AuditID: 3284520 09/17/2013	50.00	50.00	Baulos, Sue JP4
Payment 58696-J4	ROBERTS, GORDON RAY 1320759J4	AuditID: 3284526 09/17/2013	86.00	86.00	McGowan, Lisa JP4LM

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Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58697-J4	CORONADO, YASMIN 0913280J4	AuditID: 3284528 09/17/2013	10.00	10.00	Baulos, Sue JP4SB
Payment 58698-J4	CORDOVA, ANA MARIA 1320837J4	AuditID: 3284671 09/17/2013	50.00	50.00	Baulos, Sue JP4SB
Payment 58699-J4	KINGTON PROPERTIES C3260J4	AuditID: 3284703 09/17/2013	106.00	106.00	Baulos, Sue JP4SB
Payment 58700-J4	PETROSKY, CHRISTOPHER DALE 076727J4	AuditID: 3284718 09/17/2013	452.50	452.50	Baulos, Sue JP4SB
Payment 58701-J4	PETROSKY, CHRISTOPHER DALE 088306J4	AuditID: 3284719 09/17/2013	387.50	387.50	Baulos, Sue JP4SB
Payment 58702-J4	Cliff House Apartments C3261J4	AuditID: 3284749 09/18/2013	106.00	106.00	McGowan, Lisa JP4LM
Payment 58703-J4	FUENTES, ALICIA C 1218664J4	AuditID: 3284802 09/18/2013	95.00	95.00	Baulos, Sue JP4SB
Payment 58704-J4	COOK, JAMES DONOVAN 1321983J4	AuditID: 3284838 09/18/2013	161.00	161.00	Baulos, Sue JP4SB
Payment 58705-J4	UNDERWOOD, TERI SHAYNE 1321951J4	AuditID: 3284839 09/18/2013	161.00	161.00	Baulos, Sue JP4
Payment 58706-J4	TREVINO, PATRICIA 053006J4	AuditID: 3284910 09/18/2013	52.00	52.00	McEntyre, Janet JP4JM
Payment 58707-J4	HARRIS, RANDALL C3262J4	AuditID: 3284921 09/18/2013	106.00	106.00	Baulos, Sue JP4
Payment 58708-J4	DAVID, MCCAIN MARCUS 1321148J4	AuditID: 3284941 09/19/2013	110.00	110.00	McEntyre, Janet JP4JM
Payment 58709-J4	SHEPHERD, JAMES WILLIAM, IV 1321975J4	AuditID: 3284985 09/19/2013	130.00	130.00	Baulos, Sue JP4SB
Payment 58710-J4	LYNCH, MISTY LYNN 1321770J4	AuditID: 3285001 09/19/2013	60.40	60.40	McGowan, Lisa JP4LM

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Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58711-J4	GREEN, PATRICK C3263J4	AuditID: 3285037 09/19/2013	106.00	106.00	Baulos, Sue JP4
Payment 58712-J4	GLORIA, MICHELLE GONZALES 1321192J4	AuditID: 3285053 09/19/2013	149.00	149.00	Baulos, Sue JP4SB
Payment 58713-J4	MCDONALD, MARGIE KAITLYN 1322003J4	AuditID: 3285081 09/19/2013	110.00	110.00	Baulos, Sue JP4
Payment 58714-J4	CAMPOS, GUSTAVO MANUEL 1321989J4	AuditID: 3285143 09/19/2013	235.00	235.00	Baulos, Sue JP4
Payment 58715-J4	ZAPATA, YESENIA VALDEZ 1321565J4	AuditID: 3285145 09/19/2013	70.00	70.00	McGowan, Lisa JP4LM
Payment 58716-J4	SANCHEZ, ARMANDA FLORES 1118206J4	AuditID: 3285158 09/19/2013	50.00	50.00	Baulos, Sue JP4SB
Payment 58717-J4	PALACIOUS, SERGIO HERBERTO 1117171J4	AuditID: 3285162 09/20/2013	251.00	251.00	McGowan, Lisa JP4LM
Payment 58718-J4	PALACIOUS, SERGIO HERBERTO 1118036J4	AuditID: 3285163 09/20/2013	1.00	1.00	McGowan, Lisa JP4LM
Payment 58719-J4	GARCIA, MELODY A. 1322019J4	AuditID: 3285172 09/20/2013	206.00	206.00	McGowan, Lisa JP4LM
Payment 58720-J4	BURNS, MARK WARDEN 1321392J4	AuditID: 3285203 09/20/2013	100.00	100.00	McGowan, Lisa JP4LM
Payment 58721-J4	RIOS, LAZARO 031322J4	AuditID: 3285204 09/20/2013	250.00	250.00	McEntyre, Janet JP4JM
Payment 58722-J4	MARCELLIS, TANNA MICHELLE 1321984J4	AuditID: 3285208 09/20/2013	171.00	171.00	McGowan, Lisa JP4LM
Payment 58723-J4	SAMANIEGO, JULIO ROBLES, IV 1322009J4	AuditID: 3285210 09/20/2013	230.00	230.00	McEntyre, Janet JP4JM

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Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58724-J4	AMADOR, JESSICA JANEL 1320725J4	AuditID: 3285277 09/20/2013	61.00	61.00	McGowan, Lisa JP4LM
Payment 58725-J4	MEZA, DAMIAN XAVIER 1321749J4	AuditID: 3285297 09/20/2013	250.00	250.00	McEntyre, Janet JP4JM
Payment 58726-J4	SHEEHAN, TIMOTHY EUGENE, Jr. 1321753J4	AuditID: 3285305 09/20/2013	250.00	250.00	McGowan, Lisa JP4LM
Payment 58727-J4	HOLT, JERROD MITCHELL 1321909J4	AuditID: 3285366 09/23/2013	68.00	68.00	McGowan, Lisa JP4LM
Payment 58728-J4	SHERROD, JANICE JEANNINE 1218946J4	AuditID: 3285372 09/23/2013	40.00	40.00	Baulos, Sue JP4
Payment 58729-J4	ADVANTAGE REALTY LLC C3264J4	AuditID: 3285411 09/23/2013	106.00	106.00	Baulos, Sue JP4
Payment 58730-J4	WILKEY, MICHELLE RENEE 1321815J4	AuditID: 3285414 09/23/2013	161.00	161.00	McGowan, Lisa JP4LM
Payment 58731-J4	PRUITT, REBECCA LONISA 044379J4	AuditID: 3285446 09/23/2013	60.00	60.00	McGowan, Lisa JP4LM
Payment 58732-J4	VALDEZ, JUANITA P. 00202J4	AuditID: 3285455 09/23/2013	2.06	2.06	McGowan, Lisa JP4LM
Payment 58733-J4	VALDEZ, JUANITA P. 023770J4	AuditID: 3285457 09/23/2013	22.94	22.94	McGowan, Lisa JP4LM
Payment 58734-J4	GUNN, ANTHONY ROBERT 1321133J4	AuditID: 3285460 09/23/2013	60.00	60.00	McEntyre, Janet JP4JM
Payment 58735-J4	JASO, VERONICA 1014612J4	AuditID: 3285463 09/23/2013	20.00	20.00	McGowan, Lisa JP4LM
Payment 58736-J4	CORONADO, SYLVIA OZUNA 1321111J4	AuditID: 3285515 09/23/2013	47.00	47.00	Baulos, Sue JP4SB

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58737-J4	GARCIA, ROBERT JOHNNY 1321898J4	AuditID: 3285532 09/23/2013	151.00	151.00	McGowan, Lisa JP4LM
Payment 58738-J4	OJEDA, CAROLINA M. 1321831J4	AuditID: 3285552 09/23/2013	166.00	166.00	McGowan, Lisa JP4LM
Payment 58739-J4	PARTIDA, CONRADO CALLES 1321832J4	AuditID: 3285616 09/23/2013	166.00	166.00	McGowan, Lisa JP4LM
Payment 58740-J4	TREVINO, FERNANDO 1321985J4	AuditID: 3285632 09/23/2013	10.00	10.00	McGowan, Lisa JP4LM
Payment 58741-J4	CEDAR CREST APTS. C3265J4	AuditID: 3285656 09/23/2013	106.00	106.00	McGowan, Lisa JP4LM
Payment 58742-J4	PAREDES, JANELLE MARTINEZ 074038J4	AuditID: 3285674 09/23/2013	95.00	95.00	McGowan, Lisa JP4LM
Payment 58743-J4	LONG, DWAIN EDDIE 1015016J4	AuditID: 3285781 09/24/2013	250.00	250.00	Baulos, Sue JP4
Payment 58744-J4	CADD, TERRANCE DESHAUN 1219929J4	AuditID: 3285804 09/24/2013	219.00	219.00	Baulos, Sue JP4
Payment 58745-J4	DIAZ, RICARDO ANTHONY 1321741J4	AuditID: 3285806 09/24/2013	48.00	48.00	McEntyre, Janet JP4JM
Payment 58746-J4	PRADO, JACOB DANIEL 1322048J4	AuditID: 3285893 09/24/2013	220.00	220.00	McGowan, Lisa JP4LM
Payment 58747-J4	GARZA, ESTEBAN TORRES 1321380J4	AuditID: 3285900 09/24/2013	170.90	170.90	McGowan, Lisa JP4LM
Payment 58748-J4	MORGAN, ROBERT CHARLES 1321118J4	AuditID: 3285942 09/24/2013	200.00	200.00	Baulos, Sue JP4
Payment 58749-J4	RICHARDSON, TOMMY JOE 1322036J4	AuditID: 3285970 09/24/2013	166.00	166.00	McGowan, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58750-J4	Sughrue, TJAY LYNN 1321809J4	AuditID: 3285988 09/24/2013	62.00	62.00	Baulos, Sue JP4
Payment 58751-J4	RAMOS, REYNALDO CARRILLO 1321330J4	AuditID: 3286134 09/25/2013	87.00	87.00	McEntyre, Janet JP4JM
Payment 58752-J4	MENDOZA, RODOLFO JOSE 1321854J4	AuditID: 3286150 09/25/2013	166.00	166.00	McGowan, Lisa JP4LM
Payment 58753-J4	LUJAN, GIOVANNY 1322026J4	AuditID: 3286189 09/25/2013	100.00	100.00	McGowan, Lisa JP4LM
Payment 58754-J4	DAVIS, CARLA K 1321812J4	AuditID: 3286207 09/25/2013	200.00	200.00	McGowan, Lisa JP4LM
Payment 58755-J4	SALDIVAR, DAVID AGUILAR 1118337J4	AuditID: 3286301 09/25/2013	160.00	160.00	McEntyre, Janet JP4JM
Payment 58756-J4	MITCHELL, JAMES PATRICK 1218674J4	AuditID: 3286312 09/25/2013	88.00	88.00	McGowan, Lisa JP4LM
Payment 58757-J4	CARPER, DAWN DESIREE 089220J4	AuditID: 3286328 09/25/2013	98.00	98.00	McGowan, Lisa JP4LM
Payment 58758-J4	WARRIOR HOMES, LLC C3266J4	AuditID: 3286373 09/25/2013	106.00	106.00	Baulos, Sue JP4
Payment 58759-J4	MEJIA, GERARDO 1321863J4	AuditID: 3286421 09/26/2013	220.00	220.00	Baulos, Sue JP4
Payment 58760-J4	SMITH, COOPER JAMES 1320872J4	AuditID: 3286466 09/26/2013	225.00	225.00	McGowan, Lisa JP4LM
Payment 58761-J4	KINGTON PROPERTIES C3267J4	AuditID: 3286476 09/26/2013	106.00	106.00	Baulos, Sue JP4
Payment 58762-J4	KINGTON PROPERTIES C3268J4	AuditID: 3286482 09/26/2013	106.00	106.00	Baulos, Sue JP4
Payment 58763-J4	WALLACE, JULIA 1219316J4	AuditID: 3286493 09/26/2013	60.00	60.00	McEntyre, Janet JP4JM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58764-J4	STANUSH, KYLE STEVEN 1322059J4	AuditID: 3286504 09/26/2013	275.00	275.00	Baulos, Sue JP4
Payment 58765-J4	VAUGHN, SHERYL LYNN 1322091J4	AuditID: 3286519 09/26/2013	20.00	20.00	McEntyre, Janet JP4JM
Payment 58766-J4	FOWLER, JULIE 1322023J4	AuditID: 3286532 09/26/2013	203.00	203.00	Baulos, Sue JP4
Payment 58767-J4	RAFFEL, CAMELYN ANN 1321787J4	AuditID: 3286643 09/27/2013	110.00	110.00	McEntyre, Janet JP4JM
Payment 58768-J4	PICKENS, WILL NATHAN 1321504J4	AuditID: 3286669 09/27/2013	100.00	100.00	McEntyre, Janet JP4JM
Payment 58769-J4	PICKENS, WILL NATHAN 1321503J4	AuditID: 3286670 09/27/2013	100.00	100.00	McEntyre, Janet JP4JM
Payment 58770-J4	CHAPA, ARMANDO 1322090J4	AuditID: 3286672 09/27/2013	150.00	150.00	McEntyre, Janet JP4JM
Payment 58771-J4	GRAHAM, JOSEPH DANIEL 1321623J4	AuditID: 3286673 09/27/2013	74.00	74.00	McEntyre, Janet JP4JM
Payment 58772-J4	MEDRANO, JUAN JOSE, Jr. 1322098J4	AuditID: 3286681 09/27/2013	110.00	110.00	McEntyre, Janet JP4JM
Payment 58773-J4	WHITE, DONAVAN LEE 1322099J4	AuditID: 3286710 09/27/2013	500.00	500.00	Baulos, Sue JP4SB
Payment 58774-J4	CRUZ, ANTONIO JORDAN 1322079J4	AuditID: 3286738 09/27/2013	150.00	150.00	Baulos, Sue JP4SB
Payment 58775-J4	MIDLAND FUNDING LLC C3269J4	AuditID: 3286787 09/27/2013	41.00	41.00	Baulos, Sue JP4SB
Payment 58776-J4	HALE, BRANDON CLINTON 1321681J4	AuditID: 3286788 09/27/2013	20.00	20.00	McEntyre, Janet JP4JM

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Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 58777-J4	WOODMAN, RILEYANNE LYNN 1321972J4	AuditID: 3286817 09/27/2013	10.00	10.00	Baulos, Sue JP4
Payment 58778-J4	MIDLAND FUNDING LLC C3270J4	AuditID: 3286838 09/27/2013	41.00	41.00	Baulos, Sue JP4SB
Payment 58779-J4	ESPINOZA, PATRICK LEE 1321822J4	AuditID: 3286931 09/30/2013	160.00	160.00	Baulos, Sue JP4SB
Payment 58780-J4	GARCIA, ROMAN EDMUNDO 1321991J4	AuditID: 3287181 09/30/2013	130.00	130.00	McGowan, Lisa JP4LM
Payment 58781-J4	GALINDO, EMILY MENDOZA 1321232J4	AuditID: 3287223 09/30/2013	40.00	40.00	Baulos, Sue JP4
Payment 58782-J4	RIDDLE, DONOVAN CHARLES 024961J4	AuditID: 3287271 09/30/2013	77.00	77.00	Baulos, Sue JP4SB
Payment 58783-J4	SMITH, WILLIAM 1321429J4	AuditID: 3287320 09/30/2013	220.00	220.00	McGowan, Lisa JP4LM
Payment 58784-J4	ALLRED, FREDRIC GRAYSON 1322035J4	AuditID: 3287324 09/30/2013	130.00	130.00	Baulos, Sue JP4SB
Payment 58785-J4	FLOYD, JERRY THOMAS 1322095J4	AuditID: 3287359 09/30/2013	151.00	151.00	Baulos, Sue JP4
Fee Code Totals			**25,549.65**	**25,549.65**	

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Criminal Civil

Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Cashier / Station
Adjustment 58223-J4	SARZOSA, FRANCIES MARIE 1118335J4	AuditID: 3283767 09/13/2013	(50.00)	(50.00)	McEntyre, Janet JP4JM
Adjustment 58338-J4	SANCHEZ, JERRY STEPHEN 1321363J4	AuditID: 3282362 09/09/2013	(52.00)	(52.00)	McEntyre, Janet JP4JM
Adjustment 58465-J4	SANCHEZ, JERRY STEPHEN 1321363J4	AuditID: 3282363 09/09/2013	(52.00)	(52.00)	McEntyre, Janet JP4JM
Adjustment 58618-J4	SANCHEZ, JERRY STEPHEN 1321363J4	AuditID: 3282364 09/09/2013	(26.00)	(26.00)	McEntyre, Janet JP4JM
Fee Code Totals			**(180.00)**	**(180.00)**	

	Totals	Fee Totals
Total Receipts	25,549.65	25,549.65
Total Adjustments Impacting Receipts	(180.00)	(180.00)
Final Fee Code Totals	**25,369.65**	**25,369.65**

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Criminal Civil

Fund / Fee Code Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**25,369.65**	**25,369.65**
0072-01-340-000-0000-43511	195.96	195.96
0001-00-340-000-0000-43421	36.22	36.22
0001-00-340-000-0000-43409	1,365.00	1,365.00
0001-00-340-000-0000-43436	164.44	164.44
0001-00-360-000-0000-43602	7,485.62	7,485.62
0001-00-340-000-0000-43408	802.40	802.40
0001-00-390-000-0000-43907	118.80	118.80
0071-01-340-000-0000-43465	439.10	439.10
0001-00-340-000-0000-43437	1,437.00	1,437.00
0001-00-390-000-0000-43941	10.10	10.10
0072-01-340-000-0000-43500	4,264.59	4,264.59
0018-02-340-000-0000-43433	326.79	326.79
0072-01-340-000-0000-43520	200.95	200.95
0072-01-340-000-0000-43518	617.85	617.85
0072-01-340-000-0000-43517	361.43	361.43
0012-02-340-000-0000-43433	434.65	434.65
0072-01-340-000-0000-43512	211.94	211.94
0072-01-340-000-0000-43516	601.54	601.54
0056-01-340-000-0000-43555	150.00	150.00
0001-00-340-000-0000-43450	744.00	744.00
0071-01-340-000-0000-43497	63.62	63.62
0072-01-340-000-0000-43510	1,859.89	1,859.89

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Criminal Civil

	Totals	Fee Totals
0001-00-340-000-0000-43448	194.65	194.65
0037-02-340-000-0000-43433	104.56	104.56
0072-01-340-000-0000-43515	381.00	381.00
0006-00-380-000-0000-43802	381.00	381.00
0001-00-340-000-0000-43404	10.97	10.97
0071-01-340-000-0000-43465	1,932.22	1,932.22
0072-01-340-000-0000-43521	5.40	5.40
0071-01-340-000-0000-43577	0.05	0.05
0001-00-340-000-0000-43433	217.91	217.91
0056-01-340-000-0000-43459-14072	250.00	250.00
Justice of the Peace Fund	**25,369.65**	**25,369.65**

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Fee Code Summary

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Criminal Civil

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	15.00	3	0.00	0	0.00	0	15.00	3
ADM	Adminstration Fee	220.14	150	0.00	0	(2.23)	(3)	217.91	147
ASU	Arrest Fee - Angelo State University	106.33	22	0.00	0	0.00	0	106.33	22
CA	County Attorney	10.97	2	0.00	0	0.00	0	10.97	2
CAF	Collection Agency Fee	180.00	2	0.00	0	0.00	0	180.00	2
CCC	Consolidated Court Costs	4,206.37	147	0.00	0	(44.58)	(3)	4,161.79	144
CHS	Courthouse Security Fee	330.13	150	0.00	0	(3.34)	(3)	326.79	147
CHSJP	Courthouse Security Fee - JP	105.67	139	0.00	0	(1.11)	(3)	104.56	136
CJDF	Civil Justice Data Fee	5.40	62	0.00	0	0.00	0	5.40	62
CJP	Criminal Justice Planning Fund	5.00	1	0.00	0	0.00	0	5.00	1
CLK	Civil Filing Fee	625.00	27	0.00	0	0.00	0	625.00	27
CMIT	Correctional Managment Institute	1.51	6	0.00	0	0.00	0	1.51	6
CO	County Fine	7,548.62	100	0.00	0	(63.00)	(2)	7,485.62	98
COLLFEE	Collection Agency Fee	5.51	1	0.00	0	0.00	0	5.51	1
CRCVC	Crime Victims Compensation Act Fee	64.58	8	0.00	0	0.00	0	64.58	8
CRFTA	Failure To Appear Fee	24.66	12	0.00	0	0.00	0	24.66	12
CRGR	General Revenue Fee	2.50	1	0.00	0	0.00	0	2.50	1
CRLEMI	Law Enforcement Management Institute Fee	0.50	1	0.00	0	0.00	0	0.50	1
CRLEOA	Law Enforcement Officer Administrative Fee	1.00	1	0.00	0	0.00	0	1.00	1
CRLEOCE	Law Enforcement Officers Continuing Education Fee	2.00	1	0.00	0	0.00	0	2.00	1
CROVR	Criminal Overpayment	33.00	4	0.00	0	0.00	0	33.00	4
CRTLFTAS	Traffic Law Failure To Appear Fee - State	123.22	12	0.00	0	0.00	0	123.22	12
CSA	Child Safety Act	10.10	1	0.00	0	0.00	0	10.10	1
DD	Deferred Disposition Fee	744.00	4	0.00	0	0.00	0	744.00	4
DIS2	Dismissal ($10.00 Fee)	40.00	4	0.00	0	0.00	0	40.00	4
DIS3	Dismissal ($20.00 Fee)	80.00	4	0.00	0	0.00	0	80.00	4
DPS	Arrest Fee - Department of Public Safety	185.96	44	0.00	0	0.00	0	185.96	44
DSC	Driver's Safety Course	118.80	12	0.00	0	0.00	0	118.80	12
FA	Fugitive Apprehension	16.53	7	0.00	0	0.00	0	16.53	7

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **09/01/2013 - 09/30/2013**

Fee Code Summary

JP4 Continued...

Criminal Civil

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
FTSC	Fail to Secure Child	0.05	1	0.00	0	0.00	0	0.05	1
IDF	Indigent Defense Fund	203.18	134	0.00	0	(2.23)	(3)	200.95	131
ILSF	Indigent Legal Service Fee	150.00	27	0.00	0	0.00	0	150.00	27
JCD	Juvenile Crime & Delinquency	1.58	7	0.00	0	0.00	0	1.58	7
JCPT	Judicial & Court Training Personnel	7.60	8	0.00	0	0.00	0	7.60	8
JCTF	Justice CourtsTechnology Fund	439.11	149	0.00	0	(4.46)	(3)	434.65	146
JRF	Jury Reimbursement Fee	365.43	109	0.00	0	(4.00)	(2)	361.43	107
JSF	Judicial Support Fund	613.87	137	0.00	0	(6.69)	(6)	607.18	131
JURY	Jury	36.68	21	0.00	0	(0.46)	(1)	36.22	20
MER	Merchant Fee	185.48	17	0.00	0	0.00	0	185.48	17
MERFEE	MERCHANT FEE	94.22	8	0.00	0	0.00	0	94.22	8
NOARREST	No Arrest Fee	2.52	1	0.00	0	0.00	0	2.52	1
OMNICO	OMNI - County	17.74	8	0.00	0	0.00	0	17.74	8
OMNIF	OMNI Fee	63.62	20	0.00	0	0.00	0	63.62	20
OMNIST	OMNI - State	88.72	8	0.00	0	0.00	0	88.72	8
RB24	Road and Bridge - Texas Department of Transportation	381.00	4	0.00	0	0.00	0	381.00	4
REST	Restitution Fee	1,742.55	32	0.00	0	(34.32)	(1)	1,708.23	31
SAPD	Arrest Fee -San Angelo Police Department	5.00	1	0.00	0	0.00	0	5.00	1
SC	State Comptroller Fine	381.00	4	0.00	0	0.00	0	381.00	4
SEFSF	Statewide Electronic Filing System Fund	250.00	27	0.00	0	0.00	0	250.00	27
SF	Service Fees	1,365.00	23	0.00	0	0.00	0	1,365.00	23
SJFC	Judicial Support Fee - County	1.30	6	0.00	0	0.00	0	1.30	6
SJFS	Judiciary Support Fee - State	9.37	6	0.00	0	0.00	0	9.37	6
STA	State Traffic Act	1,859.89	69	0.00	0	0.00	0	1,859.89	69
TFC	Uniform Traffic Act	8.66	5	0.00	0	0.00	0	8.66	5
TGSO	Arrest Fee - Tom Green Sheriff Office	166.92	43	0.00	0	(5.00)	(2)	161.92	41
TP	Time Payment Fee	604.40	54	0.00	0	(2.86)	(1)	601.54	53
TPW	Arrest Fee - Texas Parks and Wildlife	10.00	2	0.00	0	0.00	0	10.00	2
TPWF	Texas Parks and Wildlife Fine	53.55	1	0.00	0	0.00	0	53.55	1

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **09/01/2013 - 09/30/2013**

Fee Code Summary

JP4 Continued...

Criminal Civil

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
UTA	Uniform Traffic Act	185.99	69	0.00	0	0.00	0	185.99	69
WAR	Warrant Fee	1,442.72	40	0.00	0	(5.72)	(1)	1,437.00	39
Sub-Totals		25,549.65	1,969	0.00	0	(180.00)	(34)	25,369.65	1,935

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Grand Totals	25,549.65	1,969	0.00	0	(180.00)	(34)	25,369.65	1,935

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