# 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

March 7, 2014

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 February 2014 official revenue $50,781.55**

Enclosed is a receipt journal for Justice of the Peace, Pct 4 for the month of February 2014. The receipt journal accurately reflects a copy of all receipts given and daily deposits for the month of February 2014 having a total of $50,786.55. The official revenue reported to OCA does not include over payments in the amount of $5.00

| | |
|---|---|
| Receipt journal | $50,786.55 |
| Over payments | -$5.00 |
| | $50,781.55 |

Court Clerk J.P. Pct 4

# Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2014 - 02/28/2014** Sorted by: **By date, by receipt number**

**JP4**

**JP4**

**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59663-J4 | FINCHER, ADDISYN ZAYNE 1322509J4 | AuditID: 3312459 02/03/2014 | 45.00 | 45.00 | McEntyre, Janet JP4JM |
| Payment 59664-J4 | JARMON, KARL BRINKLEY 1322204J4 | AuditID: 3312461 02/03/2014 | 62.00 | 62.00 | McEntyre, Janet JP4JM |
| Payment 59665-J4 | GALINDO, EMILY MENDOZA 1321233J4 | AuditID: 3312464 02/03/2014 | 20.00 | 20.00 | McEntyre, Janet JP4JM |
| Payment 59666-J4 | GRONDIN, REBECCA S. 052480J4 | AuditID: 3312473 02/03/2014 | 286.00 | 286.00 | McGowan, Lisa JP4LM |
| Payment 59667-J4 | DEWITT, OLIVIA 1322017J4 | AuditID: 3312474 02/03/2014 | 70.00 | 70.00 | McGowan, Lisa JP4LM |
| Payment 59668-J4 | GOFF, TOM C3357J4 | AuditID: 3312498 02/03/2014 | 116.00 | 116.00 | McEntyre, Janet JP4JM |
| Payment 59669-J4 | DEHOYOS, FELIPE 087674J4 | AuditID: 3312537 02/03/2014 | 50.00 | 50.00 | McGowan, Lisa JP4LM |
| Payment 59670-J4 | DOCKINS, CANDICE ROCHELLE 1322341J4 | AuditID: 3312538 02/03/2014 | 60.00 | 60.00 | McGowan, Lisa JP4LM |
| Payment 59671-J4 | SALAIS, JULIO CESAR, Jr. 1322331J4 | AuditID: 3312550 02/03/2014 | 68.00 | 68.00 | McGowan, Lisa JP4LM |
| Payment 59672-J4 | MCSWAIN, RONALD GENE 1422740J4 | AuditID: 3312582 02/03/2014 | 168.00 | 168.00 | McEntyre, Janet JP4JM |
| Payment 59673-J4 | THURMOND, ELIZABETH A 1219194J4 | AuditID: 3312583 02/03/2014 | 48.00 | 48.00 | McGowan, Lisa JP4LM |
| Payment 59674-J4 | SERRANO-VILLAGAS, PEDRO 1422649J4 | AuditID: 3312586 02/03/2014 | 5,069.00 | 5,069.00 | McEntyre, Janet JP4JM |
| Payment 59675-J4 | WITTKE, SHANTEL LANAE 1322435J4 | AuditID: 3312608 02/03/2014 | 250.00 | 250.00 | McEntyre, Janet JP4JM |



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# Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: 02/01/2014 - 02/28/2014 Sorted by: By date, by receipt number

JP4

JP4 Continued...

Criminal Civil

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59676-J4 | VELEZ, JORDAN MATTHEW 0912706J4 | AuditID: 3312615 02/03/2014 | 1,124.00 | 1,124.00 | McEntyre, Janet JP4JM |
| Payment 59677-J4 | VELEZ, JORDAN MATTHEW 1322500J4 | AuditID: 3312616 02/03/2014 | 181.00 | 181.00 | McEntyre, Janet JP4JM |
| Payment 59678-J4 | VELEZ, JORDAN 1322336J4 | AuditID: 3312617 02/03/2014 | 1,992.28 | 1,992.28 | McEntyre, Janet JP4JM |
| Payment 59679-J4 | DUNN, CLARENCE D 1422791J4 | AuditID: 3312619 02/03/2014 | 147.00 | 147.00 | McGowan, Lisa JP4LM |
| Payment 59680-J4 | JAQUEZ, ZACHARY RYAN 1422751J4 | AuditID: 3312636 02/03/2014 | 178.00 | 178.00 | McGowan, Lisa JP4LM |
| Payment 59681-J4 | RIOS, DEANNA KAYE 1220074J4 | AuditID: 3312657 02/03/2014 | 19.77 | 19.77 | McGowan, Lisa JP4LM |
| Payment 59682-J4 | SANCHEZ, JERRY STEPHEN 1321364J4 | AuditID: 3312745 02/03/2014 | 51.00 | 51.00 | McGowan, Lisa JP4LM |
| Payment 59683-J4 | SMITH, RICHARD DALE 1322572J4 | AuditID: 3312854 02/04/2014 | 67.00 | 67.00 | McGowan, Lisa JP4LM |
| Payment 59684-J4 | GOVEA, AGUSTIN 1322144J4 | AuditID: 3312868 02/04/2014 | 47.00 | 47.00 | McEntyre, Janet JP4JM |
| Payment 59685-J4 | CARREON, MARIA 1117628J4 | AuditID: 3312875 02/04/2014 | 25.00 | 25.00 | McEntyre, Janet JP4JM |
| Payment 59686-J4 | STEPHENS, DESTINY MICHELLE 1322481J4 | AuditID: 3312877 02/04/2014 | 20.00 | 20.00 | McEntyre, Janet JP4JM |
| Payment 59687-J4 | MORENO, MIGUEL ANGEL 1422795J4 | AuditID: 3312951 02/04/2014 | 1,069.00 | 1,069.00 | McGowan, Lisa JP4LM |
| Payment 59688-J4 | BELL, DANIEL MASON 1422726J4 | AuditID: 3312956 02/04/2014 | 10.00 | 10.00 | McGowan, Lisa JP4LM |
| Payment 59689-J4 | PEREZ, HEBERTO 1322355J4 | AuditID: 3313003 02/04/2014 | 25.00 | 25.00 | McGowan, Lisa JP4LM |



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# Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2014 - 02/28/2014** Sorted by: **By date, by receipt number**

**JP4**

**JP4 Continued...**

**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59690-J4 | BRISTOW, MICHAEL ERIC 047185J4 | AuditID: 3313030 02/04/2014 | 204.00 | 204.00 | McGowan, Lisa JP4LM |
| Payment 59691-J4 | BRISTOW, MICHAEL ERIC 0911524J4 | AuditID: 3313037 02/04/2014 | 255.00 | 255.00 | McGowan, Lisa JP4LM |
| Payment 59692-J4 | BOGLE, JOE EDDIE 1422813J4 | AuditID: 3313044 02/04/2014 | 105.00 | 105.00 | McGowan, Lisa JP4LM |
| Payment 59693-J4 | GARCIA, RAMON 1321370J4 | AuditID: 3313078 02/04/2014 | 200.00 | 200.00 | McEntyre, Janet JP4JM |
| Payment 59694-J4 | ARMSTRONG, TOM C3358J4 | AuditID: 3313079 02/04/2014 | 106.00 | 106.00 | McGowan, Lisa JP4LM |
| Payment 59695-J4 | ARMSTRONG, TOM C3358J4 | AuditID: 3313087 02/04/2014 | 10.00 | 10.00 | McGowan, Lisa JP4LM |
| Payment 59696-J4 | HEWITT, JEREMY JAMES 1422787J4 | AuditID: 3313168 02/04/2014 | 152.00 | 152.00 | McEntyre, Janet JP4JM |
| Payment 59697-J4 | SUTFIN, ALEXANDRA MARIE 1422708J4 | AuditID: 3313187 02/05/2014 | 166.00 | 166.00 | McGowan, Lisa JP4LM |
| Payment 59698-J4 | WALNUT SQUARE C3359J4 | AuditID: 3313206 02/05/2014 | 116.00 | 116.00 | Baulos, Sue JP4SB |
| Payment 59699-J4 | HENDERSON, HUBERT KNIGHT 1422716J4 | AuditID: 3313249 02/05/2014 | 132.00 | 132.00 | McGowan, Lisa JP4LM |
| Payment 59700-J4 | HOLGUIN, JOE 1320797J4 | AuditID: 3313277 02/05/2014 | 219.00 | 219.00 | Baulos, Sue JP4 |
| Payment 59701-J4 | SPARKS, SCOTT R 031953J4 | AuditID: 3313294 02/05/2014 | 74.00 | 74.00 | McEntyre, Janet JP4JM |
| Payment 59702-J4 | TORRES, FREDRICK "B" 1321866J4 | AuditID: 3313316 02/05/2014 | 135.90 | 135.90 | Baulos, Sue JP4 |
| Payment 59703-J4 | TORRES, FREDRICK "B" 1322547J4 | AuditID: 3313318 02/05/2014 | 225.00 | 225.00 | Baulos, Sue JP4 |



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**JP4**

**JP4 Continued...**

**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59704-J4 | FERNANDEZ, RACHAEL 1321914J4 | AuditID: 3313327 02/05/2014 | 50.00 | 50.00 | Baulos, Sue JP4 |
| Payment 59705-J4 | TURNER, WALTER BRYAN 1220011J4 | AuditID: 3313424 02/05/2014 | 35.00 | 35.00 | McGowan, Lisa JP4LM |
| Payment 59706-J4 | O'BRYAN, GARY EDWARD 088373J4 | AuditID: 3313470 02/06/2014 | 100.00 | 100.00 | McGowan, Lisa JP4LM |
| Payment 59707-J4 | PREECE, KIMBERLY 1219229J4 | AuditID: 3313537 02/06/2014 | 50.00 | 50.00 | McGowan, Lisa JP4LM |
| Payment 59708-J4 | VILLARREAL, CONSUELO 1322206J4 | AuditID: 3313542 02/06/2014 | 100.00 | 100.00 | McGowan, Lisa JP4LM |
| Payment 59709-J4 | HAGY, DEREK ALAN 1422733J4 | AuditID: 3313544 02/06/2014 | 112.00 | 112.00 | Baulos, Sue JP4SB |
| Payment 59710-J4 | MARSHALL, ANGELA 1322231J4 | AuditID: 3313546 02/06/2014 | 62.00 | 62.00 | Baulos, Sue JP4SB |
| Payment 59711-J4 | GUINAN, DULSE 1322527J4 | AuditID: 3313549 02/06/2014 | 135.00 | 135.00 | Baulos, Sue JP4 |
| Payment 59712-J4 | THARP ENTERPRISE, INC. C3318J4 | AuditID: 3313556 02/06/2014 | 155.00 | 155.00 | McGowan, Lisa JP4LM |
| Payment 59713-J4 | OROZCO REYES, DARIO CERVANDO 1321833J4 | AuditID: 3313578 02/06/2014 | 230.00 | 230.00 | Baulos, Sue JP4 |
| Payment 59714-J4 | OROZCO REYES, DARIO CERVANDO 1322539J4 | AuditID: 3313579 02/06/2014 | 225.00 | 225.00 | Baulos, Sue JP4 |
| Payment 59715-J4 | BAILEY, JERRY, Jr. 1322210J4 | AuditID: 3313584 02/06/2014 | 44.00 | 44.00 | McGowan, Lisa JP4LM |
| Payment 59716-J4 | SALDIVAR, VALERIE ARIANA 1118475J4 | AuditID: 3313620 02/06/2014 | 147.00 | 147.00 | Baulos, Sue JP4 |




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**JP4**

**JP4 Continued...**

**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59717-J4 | MARTINEZ, NUBIA SAUCEDO 1321846J4 | AuditID: 3313663 02/06/2014 | 62.00 | 62.00 | McGowan, Lisa JP4LM |
| Payment 59718-J4 | ENGLAND, JESSICA DEE 1322369J4 | AuditID: 3313664 02/06/2014 | 220.00 | 220.00 | McGowan, Lisa JP4LM |
| Payment 59719-J4 | JONES, JOSEPH MICHAEL 1422634J4 | AuditID: 3313741 02/07/2014 | 161.00 | 161.00 | Baulos, Sue JP4 |
| Payment 59720-J4 | HILLE, CYNTHIA 033840J4 | AuditID: 3313777 02/07/2014 | 302.00 | 302.00 | McGowan, Lisa JP4LM |
| Payment 59721-J4 | HILLE, CYNTHIA 034240J4 | AuditID: 3313783 02/07/2014 | 329.00 | 329.00 | McGowan, Lisa JP4LM |
| Payment 59722-J4 | HILLE, CYNTHIA 051003J4 | AuditID: 3313786 02/07/2014 | 129.00 | 129.00 | McGowan, Lisa JP4LM |
| Payment 59723-J4 | PERRY, LAUREN JULIA 1322438J4 | AuditID: 3313797 02/07/2014 | 250.00 | 250.00 | McGowan, Lisa JP4LM |
| Payment 59724-J4 | FUENTES HERNANDEZ, ANTONIO 1422670J4 | AuditID: 3313803 02/07/2014 | 173.00 | 173.00 | McGowan, Lisa JP4LM |
| Void of Receipt 59724-J4 | FUENTES HERNANDEZ, ANTONIO 1422670J4 | AuditID: 3313804 02/07/2014 | (173.00) | (173.00) | McGowan, Lisa JP4LM |
| Payment 59725-J4 | FUENTES HERNANDEZ, ANTONIO 1422670J4 | AuditID: 3313805 02/07/2014 | 173.00 | 173.00 | McEntyre, Janet JP4LM |
| Payment 59726-J4 | MIDLAND FUNDING LLC C3360J4 | AuditID: 3313813 02/07/2014 | 41.00 | 41.00 | Baulos, Sue JP4SB |
| Payment 59727-J4 | FUENTES HERNANDEZ, ANTONIO 1422671J4 | AuditID: 3313814 02/07/2014 | 20.00 | 20.00 | McGowan, Lisa JP4LM |
| Payment 59728-J4 | CLAIRE DRAIN FOR JEFF JACKS SCOTT ALLISON REAL ESTATE C3361J4 | AuditID: 3313831 02/07/2014 | 116.00 | 116.00 | McGowan, Lisa JP4LM |




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# Receipt Journal by Fund and Fee Code



Deposit Date Range: **02/01/2014 - 02/28/2014** Sorted by: **By date, by receipt number**

**JP4**

**JP4 Continued...**

**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59729-J4 | PRINGLE, STEVEN MICHAEL 1422724J4 | AuditID: 3313835 02/07/2014 | 152.00 | 152.00 | Baulos, Sue JP4 |
| Payment 59730-J4 | FOSTER, ARIANA 1322189J4 | AuditID: 3313898 02/07/2014 | 250.00 | 250.00 | Baulos, Sue JP4 |
| Payment 59731-J4 | DEANDA, CHRISTOPHER KEVIN 1322412J4 | AuditID: 3313909 02/07/2014 | 51.00 | 51.00 | Baulos, Sue JP4 |
| Void of Receipt 59725-J4 | FUENTES HERNANDEZ, ANTONIO 1422670J4 | AuditID: 3313984 02/10/2014 | (173.00) | (173.00) | McEntyre, Janet JP4JM |
| Payment 59732-J4 | FUENTES HERNANDEZ, ANTONIO 1422670J4 | AuditID: 3313985 02/10/2014 | 173.00 | 173.00 | McEntyre, Janet JP4JM |
| Payment 59733-J4 | BALDERAS, ROBERTO CARLOS 1422655J4 | AuditID: 3313991 02/10/2014 | 220.00 | 220.00 | McGowan, Lisa JP4LM |
| Payment 59734-J4 | FISHER, CLAYTON 1322073J4 | AuditID: 3314020 02/10/2014 | 130.00 | 130.00 | McGowan, Lisa JP4LM |
| Payment 59735-J4 | SPURGER, RICHARD BAXTER 1322082J4 | AuditID: 3314066 02/10/2014 | 64.00 | 64.00 | McGowan, Lisa JP4LM |
| Payment 59736-J4 | DAVIS, CHANCE JUSTIN 1422598J4 | AuditID: 3314069 02/10/2014 | 166.00 | 166.00 | Baulos, Sue JP4 |
| Payment 59737-J4 | EPPERSON, BRIAN MATTHEW 1321754J4 | AuditID: 3314071 02/10/2014 | 176.00 | 176.00 | McGowan, Lisa JP4LM |
| Payment 59738-J4 | EPPERSON, BRIAN MATTHEW 1321755J4 | AuditID: 3314076 02/10/2014 | 260.00 | 260.00 | McGowan, Lisa JP4LM |
| Payment 59739-J4 | PALACIOUS, SERGIO HERBERTO 1118036J4 | AuditID: 3314083 02/10/2014 | 249.00 | 249.00 | Baulos, Sue JP4SB |
| Payment 59740-J4 | MITCHELL, JAMES PATRICK 1219398J4 | AuditID: 3314117 02/10/2014 | 100.00 | 100.00 | Baulos, Sue JP4 |



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# Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2014 - 02/28/2014** Sorted by: **By date, by receipt number**

**JP4**

**JP4 Continued...**

**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59741-J4 | HABY, SARAH LAVERN 1322493J4 | AuditID: 3314118 02/10/2014 | 60.00 | 60.00 | McGowan, Lisa JP4LM |
| Payment 59742-J4 | MENDOZA-BADILLO, JULIO EDWARDO 1218673J4 | AuditID: 3314176 02/10/2014 | 242.00 | 242.00 | McGowan, Lisa JP4LM |
| Payment 59743-J4 | SMITH, MARY HODGES 1219075J4 | AuditID: 3314275 02/10/2014 | 25.00 | 25.00 | Baulos, Sue JP4 |
| Payment 59744-J4 | THURMOND, WANDA 1322055J4 | AuditID: 3314281 02/10/2014 | 25.00 | 25.00 | Baulos, Sue JP4 |
| Payment 59745-J4 | OVALLE, JESUS ANTONIO 1422604J4 | AuditID: 3314297 02/10/2014 | 171.00 | 171.00 | McGowan, Lisa JP4LM |
| Payment 59746-J4 | FUSELIER, COLTON CHESTER 1322193J4 | AuditID: 3314412 02/10/2014 | 250.00 | 250.00 | Baulos, Sue JP4SB |
| Payment 59747-J4 | CAMPOS, YOLANDA DENISE 1219985J4 | AuditID: 3314421 02/10/2014 | 410.00 | 410.00 | Baulos, Sue JP4SB |
| Payment 59748-J4 | PEREZ, ZANE 1117363J4 | AuditID: 3314472 02/12/2014 | 57.00 | 57.00 | Baulos, Sue JP4SB |
| Payment 59749-J4 | DEHOYOS, BRANDON DANIEL 1321988J4 | AuditID: 3314473 02/12/2014 | 29.00 | 29.00 | Baulos, Sue JP4SB |
| Payment 59750-J4 | LEWIS, BRITTANY LEIGH 1219282J4 | AuditID: 3314474 02/12/2014 | 50.00 | 50.00 | Baulos, Sue JP4SB |
| Payment 59751-J4 | BAIN, TRICIA 1322070J4 | AuditID: 3314495 02/12/2014 | 151.00 | 151.00 | McGowan, Lisa JP4LM |
| Payment 59752-J4 | VAUN, TORO 1322127J4 | AuditID: 3314507 02/12/2014 | 151.00 | 151.00 | McGowan, Lisa JP4LM |
| Payment 59753-J4 | COOK, ERICA 1422783J4 | AuditID: 3314540 02/12/2014 | 210.00 | 210.00 | McGowan, Lisa JP4LM |
| Payment 59754-J4 | GALINDO, EMILY MENDOZA 1321233J4 | AuditID: 3314541 02/12/2014 | 20.00 | 20.00 | Baulos, Sue JP4 |



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# Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2014 - 02/28/2014** Sorted by: **By date, by receipt number**

**JP4**

**JP4 Continued...**

**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59755-J4 | SCHUYLER, BOBBY 1322334J4 | AuditID: 3314561 02/12/2014 | 105.00 | 105.00 | McGowan, Lisa JP4LM |
| Payment 59756-J4 | MEDINA, ROBERT 1322312J4 | AuditID: 3314566 02/12/2014 | 2,567.00 | 2,567.00 | McGowan, Lisa JP4LM |
| Payment 59757-J4 | BENNETT, REBA LEIGH 1422635J4 | AuditID: 3314572 02/12/2014 | 147.00 | 147.00 | McGowan, Lisa JP4LM |
| Payment 59758-J4 | MOYER, JOYCE 044450J4 | AuditID: 3314575 02/12/2014 | 52.00 | 52.00 | Baulos, Sue JP4SB |
| Payment 59759-J4 | TALAVERA, MIGUEL ANGEL 1321783J4 | AuditID: 3314579 02/12/2014 | 87.00 | 87.00 | Baulos, Sue JP4SB |
| Payment 59760-J4 | SAMARIPA, ERMELINDA 1220154J4 | AuditID: 3314581 02/12/2014 | 25.00 | 25.00 | Baulos, Sue JP4SB |
| Payment 59761-J4 | ORR, RAYMOND PERRY 1422767J4 | AuditID: 3314585 02/12/2014 | 227.00 | 227.00 | Baulos, Sue JP4SB |
| Payment 59762-J4 | BURNS, PATRICK 1321307J4 | AuditID: 3314609 02/12/2014 | 140.00 | 140.00 | McEntyre, Janet JP4JM |
| Payment 59763-J4 | BRYANT PLACE C3364J4 | AuditID: 3314610 02/12/2014 | 116.00 | 116.00 | Baulos, Sue JP4 |
| Payment 59764-J4 | SMITH, MICHAEL CLAY 1422754J4 | AuditID: 3314629 02/12/2014 | 112.00 | 112.00 | McGowan, Lisa JP4LM |
| Payment 59765-J4 | KIRBIE, MERRICK EMORY 1422803J4 | AuditID: 3314653 02/12/2014 | 152.00 | 152.00 | Baulos, Sue JP4SB |
| Payment 59766-J4 | VALDEZ, ROLANDO, Jr. 1219348J4 | AuditID: 3314659 02/12/2014 | 251.00 | 251.00 | Baulos, Sue JP4SB |
| Payment 59767-J4 | VALDEZ, ROLANDO, Jr. 1220090J4 | AuditID: 3314662 02/12/2014 | 226.00 | 226.00 | Baulos, Sue JP4SB |
| Payment 59768-J4 | GILKEY, STEPHANIE A 1322479J4 | AuditID: 3314672 02/12/2014 | 105.00 | 105.00 | McEntyre, Janet JP4JM |



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JP4

JP4 Continued...

Criminal Civil

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59769-J4 | FINK, MICHAEL 1118424J4 | AuditID: 3314691 02/12/2014 | 82.00 | 82.00 | Baulos, Sue JP4SB |
| Payment 59770-J4 | Machuca, Jeasell 1322313J4 | AuditID: 3314698 02/12/2014 | 74.00 | 74.00 | McGowan, Lisa JP4LM |
| Payment 59771-J4 | WOMACK, JAMES C3365J4 | AuditID: 3314733 02/12/2014 | 116.00 | 116.00 | McGowan, Lisa JP4LM |
| Payment 59772-J4 | GARCIA, CRYSTAL MARIE 1321367J4 | AuditID: 3314766 02/12/2014 | 235.00 | 235.00 | Baulos, Sue JP4 |
| Payment 59773-J4 | GARRISON, LAUREN DANIELLE 1320963J4 | AuditID: 3314771 02/12/2014 | 160.00 | 160.00 | Baulos, Sue JP4SB |
| Payment 59774-J4 | GARRISON, LAUREN DANIELLE 1321401J4 | AuditID: 3314774 02/12/2014 | 225.00 | 225.00 | Baulos, Sue JP4SB |
| Payment 59775-J4 | COVINGTON, DAVID SIRANCE C. 1016106J4 | AuditID: 3314795 02/13/2014 | 225.00 | 225.00 | Baulos, Sue JP4SB |
| Payment 59776-J4 | SOLETHER, BRANDI NICOLE 1422758J4 | AuditID: 3314797 02/13/2014 | 112.00 | 112.00 | McEntyre, Janet JP4JM |
| Payment 59777-J4 | SURPOSA, CRISTINA ANDREA 1321614J4 | AuditID: 3314800 02/13/2014 | 295.00 | 295.00 | Baulos, Sue JP4SB |
| Payment 59778-J4 | WOEHL, DALLAS BELL 1422809J4 | AuditID: 3314848 02/13/2014 | 163.00 | 163.00 | Baulos, Sue JP4SB |
| Payment 59779-J4 | BRUN, CARLOS ADESHOLA 1118070J4 | AuditID: 3315021 02/13/2014 | 246.00 | 246.00 | Baulos, Sue JP4SB |
| Payment 59780-J4 | BRUN, CARLOS ADESHOLA 1218766J4 | AuditID: 3315022 02/13/2014 | 225.00 | 225.00 | Baulos, Sue JP4SB |
| Payment 59781-J4 | WALLACE, JULIA 1219356J4 | AuditID: 3315024 02/13/2014 | 60.00 | 60.00 | Baulos, Sue JP4 |




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JP4

JP4 Continued...

Criminal Civil

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59782-J4 | TREVINO, HECTOR ESQUIEVEL 1422691J4 | AuditID: 3315056 02/13/2014 | 69.00 | 69.00 | McGowan, Lisa JP4LM |
| Payment 59783-J4 | REYES, GUERRERO 1422749J4 | AuditID: 3315076 02/13/2014 | 173.00 | 173.00 | Baulos, Sue JP4SB |
| Payment 59784-J4 | MARTINEZ, NUBIA SAUCEDO 1321846J4 | AuditID: 3315160 02/14/2014 | 62.00 | 62.00 | Baulos, Sue JP4SB |
| Payment 59785-J4 | DIFANCESCO, JOHN BAPTIST, III 1322184J4 | AuditID: 3315161 02/14/2014 | 65.00 | 65.00 | Baulos, Sue JP4SB |
| Payment 59786-J4 | BEARD, COLTON DANIEL 1322396J4 | AuditID: 3315246 02/14/2014 | 240.00 | 240.00 | McGowan, Lisa JP4LM |
| Payment 59787-J4 | OLIVAREZ, THOMAS 1321272J4 | AuditID: 3315248 02/14/2014 | 130.00 | 130.00 | Baulos, Sue JP4SB |
| Payment 59788-J4 | BEARD, COLTON DANIEL 1322396J4 | AuditID: 3315252 02/14/2014 | 10.00 | 10.00 | McGowan, Lisa JP4LM |
| Payment 59789-J4 | OLIVAREZ, THOMAS 1321271J4 | AuditID: 3315256 02/14/2014 | 186.00 | 186.00 | Baulos, Sue JP4SB |
| Payment 59790-J4 | THOMPSON, RANCE A 1422688J4 | AuditID: 3315279 02/14/2014 | 112.00 | 112.00 | Baulos, Sue JP4SB |
| Payment 59791-J4 | STENSON, CALLIE 1422743J4 | AuditID: 3315281 02/14/2014 | 250.00 | 250.00 | McGowan, Lisa JP4LM |
| Payment 59792-J4 | NANCE, KERRY ALLEN 010338J4 | AuditID: 3315284 02/14/2014 | 50.00 | 50.00 | McEntyre, Janet JP4SB |
| Void of Receipt 59792-J4 | NANCE, KERRY ALLEN 010338J4 | AuditID: 3315331 02/14/2014 | (50.00) | (50.00) | McEntyre, Janet JP4JM |
| Payment 59793-J4 | NANCE, KERRY ALLEN 010338J4 | AuditID: 3315332 02/14/2014 | 50.00 | 50.00 | McEntyre, Janet JP4JM |
| Payment 59794-J4 | GALLARDO, VICTOR 1422721J4 | AuditID: 3315336 02/14/2014 | 344.00 | 344.00 | McEntyre, Janet JP4JM |




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**JP4 Continued...**

**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59795-J4 | SIMMONS, JOHN STEPHEN 1219876J4 | AuditID: 3315436 02/18/2014 | 375.00 | 375.00 | Baulos, Sue JP4SB |
| Payment 59796-J4 | DOCKINS, CANDICE ROCHELLE 1322341J4 | AuditID: 3315502 02/18/2014 | 54.00 | 54.00 | Baulos, Sue JP4 |
| Payment 59797-J4 | SOLIS, JOAN IRENE 1219452J4 | AuditID: 3315566 02/18/2014 | 236.00 | 236.00 | Baulos, Sue JP4SB |
| Payment 59798-J4 | GARFIAS, JAIME JOE 1321400J4 | AuditID: 3315595 02/18/2014 | 225.00 | 225.00 | McGowan, Lisa JP4LM |
| Payment 59799-J4 | GARFIAS, JAIME JOE 1320842J4 | AuditID: 3315597 02/18/2014 | 265.00 | 265.00 | McGowan, Lisa JP4LM |
| Payment 59800-J4 | GIZZI, PETER PATRICK,, III 032912J4 | AuditID: 3315608 02/18/2014 | 407.00 | 407.00 | McEntyre, Janet JP4JM |
| Payment 59801-J4 | GIZZI, PETER PATRICK,, III 050384J4 | AuditID: 3315612 02/18/2014 | 204.00 | 204.00 | McEntyre, Janet JP4JM |
| Payment 59802-J4 | GIZZI, PETER PATRICK,, III 1015164J4 | AuditID: 3315619 02/18/2014 | 112.00 | 112.00 | McEntyre, Janet JP4JM |
| Payment 59803-J4 | GREGG, CHARLES DAVID 1422674J4 | AuditID: 3315620 02/18/2014 | 287.00 | 287.00 | McEntyre, Janet JP4SB |
| Payment 59804-J4 | SOLIS, JOAN IRENE 1220425J4 | AuditID: 3315625 02/18/2014 | 225.00 | 225.00 | Baulos, Sue JP4SB |
| Payment 59805-J4 | LITTLEJOHN, WILLIAM JAMES 1422792J4 | AuditID: 3315735 02/18/2014 | 163.00 | 163.00 | McGowan, Lisa JP4LM |
| Payment 59806-J4 | FINK, MICHAEL 1118424J4 | AuditID: 3315741 02/18/2014 | 82.00 | 82.00 | McGowan, Lisa JP4LM |
| Payment 59807-J4 | OVERTON, EDDIE GLENN 1322262J4 | AuditID: 3315763 02/18/2014 | 297.00 | 297.00 | Baulos, Sue JP4SB |




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**JP4 Continued...**

**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59808-J4 | OVERTON, EDDIE GLENN 1322263J4 | AuditID: 3315769 02/18/2014 | 225.00 | 225.00 | Baulos, Sue JP4SB |
| Payment 59809-J4 | COFFMAN, ADAM JOSEPH 1422862J4 | AuditID: 3315793 02/18/2014 | 112.00 | 112.00 | Baulos, Sue JP4 |
| Payment 59810-J4 | HOWARD, TROY 1422692J4 | AuditID: 3315883 02/18/2014 | 105.00 | 105.00 | McGowan, Lisa JP4LM |
| Payment 59811-J4 | DUERSTINE, MATHEW HITE 1220447J4 | AuditID: 3315888 02/18/2014 | 70.00 | 70.00 | McGowan, Lisa JP4LM |
| Payment 59812-J4 | STEEN, BOBBY COLT 1422800J4 | AuditID: 3315914 02/18/2014 | 5,069.00 | 5,069.00 | Baulos, Sue JP4SB |
| Payment 59813-J4 | STEEN, BOBBY COLT 1422801J4 | AuditID: 3315916 02/18/2014 | 132.00 | 132.00 | Baulos, Sue JP4SB |
| Payment 59814-J4 | GREEN, PATRICK C3366J4 | AuditID: 3315927 02/18/2014 | 116.00 | 116.00 | McGowan, Lisa JP4LM |
| Payment 59815-J4 | CAPRI APT C3367J4 | AuditID: 3315953 02/18/2014 | 116.00 | 116.00 | Baulos, Sue JP4 |
| Payment 59816-J4 | BRYANT PLACE C3368J4 | AuditID: 3315954 02/18/2014 | 116.00 | 116.00 | Baulos, Sue JP4 |
| Payment 59817-J4 | GARRISON, MICHAEL ANANIAS 1422863J4 | AuditID: 3315991 02/18/2014 | 177.00 | 177.00 | Baulos, Sue JP4 |
| Void of Receipt 59803-J4 | GREGG, CHARLES DAVID 1422674J4 | AuditID: 3315995 02/19/2014 | (287.00) | (287.00) | McEntyre, Janet JP4JM |
| Payment 59818-J4 | GREGG, CHARLES DAVID 1422674J4 | AuditID: 3315996 02/19/2014 | 237.00 | 237.00 | McEntyre, Janet JP4JM |
| Payment 59819-J4 | DEJACOMO, NICOLAS GEORGE 1117118J4 | AuditID: 3316005 02/19/2014 | 120.00 | 120.00 | McGowan, Lisa JP4LM |
| Payment 59820-J4 | SPARKS, SCOTT R 031953J4 | AuditID: 3316131 02/19/2014 | 74.00 | 74.00 | McEntyre, Janet JP4JM |



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Criminal Civil

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59821-J4 | RAMIREZ, MAGDALENA ANGELA 1422860J4 | AuditID: 3316197 02/19/2014 | 112.00 | 112.00 | McGowan, Lisa JP4LM |
| Payment 59822-J4 | VALDEZ, CHRISTOPHER DANIEL 1422853J4 | AuditID: 3316230 02/19/2014 | 237.00 | 237.00 | McGowan, Lisa JP4LM |
| Payment 59823-J4 | ALCANTAR, NICHOLAS GREGORY 1422829J4 | AuditID: 3316275 02/19/2014 | 102.00 | 102.00 | McGowan, Lisa JP4LM |
| Payment 59824-J4 | SPARKS, SCOTT R 031953J4 | AuditID: 3316278 02/19/2014 | 1.00 | 1.00 | McEntyre, Janet JP4JM |
| Payment 59825-J4 | ESTRADA, HECTOR, Jr. 1322114J4 | AuditID: 3316285 02/19/2014 | 64.00 | 64.00 | McGowan, Lisa JP4LM |
| Payment 59826-J4 | DELGADO, COURTNEY 1322215J4 | AuditID: 3316297 02/20/2014 | 107.00 | 107.00 | McGowan, Lisa JP4LM |
| Payment 59827-J4 | HOLGUIN, ANA 1422850J4 | AuditID: 3316320 02/20/2014 | 197.00 | 197.00 | McGowan, Lisa JP4LM |
| Payment 59828-J4 | SAIZ, AUDREY 1219291J4 | AuditID: 3316326 02/20/2014 | 100.00 | 100.00 | McGowan, Lisa JP4LM |
| Payment 59829-J4 | TREADWELL, VIRGINIA K. C3370J4 | AuditID: 3316366 02/20/2014 | 116.00 | 116.00 | McGowan, Lisa JP4LM |
| Void of Receipt 59829-J4 | TREADWELL, VIRGINIA K. C3370J4 | AuditID: 3316383 02/20/2014 | (116.00) | (116.00) | McGowan, Lisa JP4LM |
| Payment 59830-J4 | CONTRERAS-RUIZ, RUBEN OCTAVIO 1422871J4 | AuditID: 3316408 02/20/2014 | 222.00 | 222.00 | McGowan, Lisa JP4LM |
| Payment 59831-J4 | PALMORE, COURTNEY 1220251J4 | AuditID: 3316414 02/20/2014 | 169.70 | 169.70 | McGowan, Lisa JP4LM |
| Payment 59832-J4 | BARFIELD, QUINN ANTHONY 061222J4 | AuditID: 3316440 02/20/2014 | 50.00 | 50.00 | McGowan, Lisa JP4LM |



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**JP4**

**JP4 Continued...**

**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59833-J4 | BARFIELD, QUINN ANTHONY 062441J4 | AuditID: 3316441 02/20/2014 | 4.50 | 4.50 | McGowan, Lisa JP4LM |
| Payment 59834-J4 | BARFIELD, QUINN ANTHONY 061222J4 | AuditID: 3316442 02/20/2014 | 45.50 | 45.50 | McGowan, Lisa JP4LM |
| Payment 59835-J4 | VILLARREAL, ALEXIS DIANE 1422648J4 | AuditID: 3316503 02/20/2014 | 65.00 | 65.00 | McGowan, Lisa JP4LM |
| Payment 59836-J4 | PEREZ, JULIA 0911391J4 | AuditID: 3316531 02/20/2014 | 80.00 | 80.00 | McEntyre, Janet JP4JM |
| Payment 59837-J4 | SAN ANGELO HOSPITAL L.P. D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C3371J4 | AuditID: 3316562 02/20/2014 | 41.00 | 41.00 | McGowan, Lisa JP4LM |
| Payment 59838-J4 | RAMIREZ, BILLY 1422843J4 | AuditID: 3316592 02/20/2014 | 122.00 | 122.00 | McGowan, Lisa JP4LM |
| Payment 59839-J4 | WALLACE, JULIA 1219356J4 | AuditID: 3316718 02/20/2014 | 25.00 | 25.00 | McGowan, Lisa JP4LM |
| Payment 59840-J4 | PEREZ, STEPHANIE MARIE 062245J4 | AuditID: 3316742 02/20/2014 | 50.00 | 50.00 | McEntyre, Janet JP4JM |
| Payment 59841-J4 | HOOD, JOSEPH RAY 1422684J4 | AuditID: 3316768 02/21/2014 | 168.00 | 168.00 | McGowan, Lisa JP4LM |
| Payment 59842-J4 | LINAN, JAVIER 1321834J4 | AuditID: 3316793 02/21/2014 | 265.00 | 265.00 | McGowan, Lisa JP4LM |
| Payment 59843-J4 | LINAN, JAVIER 1321835J4 | AuditID: 3316796 02/21/2014 | 180.00 | 180.00 | McGowan, Lisa JP4LM |
| Payment 59844-J4 | LINAN, JAVIER 1322524J4 | AuditID: 3316797 02/21/2014 | 225.00 | 225.00 | McGowan, Lisa JP4LM |
| Payment 59845-J4 | LINAN, JAVIER 1322525J4 | AuditID: 3316799 02/21/2014 | 225.00 | 225.00 | McGowan, Lisa JP4LM |
| Payment 59846-J4 | DE LUNA, JORGE 1322553J4 | AuditID: 3316855 02/21/2014 | 172.00 | 172.00 | McEntyre, Janet JP4JM |



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**JP4 Continued...**

**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59847-J4 | NAVARRO, JUAN F. 1321188J4 | AuditID: 3316882 02/21/2014 | 75.00 | 75.00 | McGowan, Lisa JP4LM |
| Payment 59848-J4 | SYKES, MELLICK TWEEDY 1422873J4 | AuditID: 3316888 02/21/2014 | 20.00 | 20.00 | McGowan, Lisa JP4LM |
| Payment 59849-J4 | SALAZAR, LYLIANA 1322167J4 | AuditID: 3316998 02/21/2014 | 235.00 | 235.00 | McGowan, Lisa JP4LM |
| Payment 59850-J4 | GARCIA, CRYSTAL MARIE 1321367J4 | AuditID: 3317014 02/21/2014 | 20.00 | 20.00 | McGowan, Lisa JP4LM |
| Payment 59851-J4 | SHAWN BOX REAL ESTATE C3372J4 | AuditID: 3317022 02/21/2014 | 106.00 | 106.00 | McGowan, Lisa JP4LM |
| Payment 59852-J4 | SHAWN BOX REAL ESTATE C3372J4 | AuditID: 3317024 02/21/2014 | 10.00 | 10.00 | McGowan, Lisa JP4LM |
| Payment 59853-J4 | CANO, JOHN C3373J4 | AuditID: 3317045 02/21/2014 | 116.00 | 116.00 | McGowan, Lisa JP4LM |
| Payment 59854-J4 | GARCIA, RAMON 1321370J4 | AuditID: 3317047 02/21/2014 | 177.00 | 177.00 | McGowan, Lisa JP4LM |
| Payment 59855-J4 | HUMPHREY, MATTHEW R 1322006J4 | AuditID: 3317105 02/21/2014 | 130.00 | 130.00 | McGowan, Lisa JP4LM |
| Payment 59856-J4 | GOMEZ, FELICITA 1422608J4 | AuditID: 3317225 02/24/2014 | 186.00 | 186.00 | McEntyre, Janet JP4JM |
| Payment 59857-J4 | TAMBUNGA, JUAN, Sr. 1117109J4 | AuditID: 3317239 02/24/2014 | 30.00 | 30.00 | McEntyre, Janet JP4JM |
| Payment 59858-J4 | SMITH, SHAYLA LYNN 060653J4 | AuditID: 3317242 02/24/2014 | 34.00 | 34.00 | McEntyre, Janet JP4JM |
| Payment 59859-J4 | BARBOSA, BEATRIZ 1321663J4 | AuditID: 3317256 02/24/2014 | 215.00 | 215.00 | McGowan, Lisa JP4LM |
| Payment 59860-J4 | MCINNIS, DANE 025718J4 | AuditID: 3317293 02/24/2014 | 159.00 | 159.00 | McGowan, Lisa JP4LM |



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**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59861-J4 | MCINNIS, DANE 025717J4 | AuditID: 3317304 02/24/2014 | 1.00 | 1.00 | McGowan, Lisa JP4LM |
| Payment 59862-J4 | CHAVEZ, JOSE SANTOS 1422844J4 | AuditID: 3317368 02/24/2014 | 165.00 | 165.00 | McGowan, Lisa JP4LM |
| Payment 59863-J4 | ZAPATA, YESENIA VALDEZ 1321565J4 | AuditID: 3317469 02/24/2014 | 65.00 | 65.00 | McGowan, Lisa JP4LM |
| Payment 59864-J4 | ZAPATA, YESENIA VALDEZ 1321566J4 | AuditID: 3317473 02/24/2014 | 191.00 | 191.00 | McGowan, Lisa JP4LM |
| Payment 59865-J4 | TORRES, JESSE 1117189J4 | AuditID: 3317482 02/24/2014 | 30.00 | 30.00 | McGowan, Lisa JP4LM |
| Payment 59866-J4 | MURPHY, BILLY DON, II 1422610J4 | AuditID: 3317536 02/24/2014 | 93.00 | 93.00 | McGowan, Lisa JP4LM |
| Payment 59867-J4 | MURPHY, BILLY DON, II 1422611J4 | AuditID: 3317537 02/24/2014 | 225.00 | 225.00 | McGowan, Lisa JP4LM |
| Payment 59868-J4 | FUENTES, LUIS JAVIER 1220163J4 | AuditID: 3317540 02/24/2014 | 225.00 | 225.00 | McGowan, Lisa JP4LM |
| Payment 59869-J4 | JONES, DORINDA RODRIGUEZ 1422912J4 | AuditID: 3317554 02/24/2014 | 20.00 | 20.00 | McGowan, Lisa JP4LM |
| Payment 59870-J4 | DEHOYOS, BRANDON DANIEL 1321988J4 | AuditID: 3317563 02/25/2014 | 60.00 | 60.00 | McGowan, Lisa JP4LM |
| Payment 59871-J4 | SPARKS, SCOTT R 031953J4 | AuditID: 3317564 02/25/2014 | 73.00 | 73.00 | McGowan, Lisa JP4LM |
| Payment 59872-J4 | SPARKS, SCOTT R 046420J4 | AuditID: 3317565 02/25/2014 | 2.00 | 2.00 | McGowan, Lisa JP4LM |
| Payment 59873-J4 | HARRIS, TERRANCE LAMONT 1322428J4 | AuditID: 3317685 02/25/2014 | 100.00 | 100.00 | McEntyre, Janet JP4JM |
| Payment 59874-J4 | CERVANTES, MARIO ALBERTO 1016223J4 | AuditID: 3317737 02/25/2014 | 315.00 | 315.00 | McGowan, Lisa JP4LM |




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**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59875-J4 | CERVANTES, MARIO ALBERTO 1117256J4 | AuditID: 3317739 02/25/2014 | 225.00 | 225.00 | McGowan, Lisa JP4LM |
| Payment 59876-J4 | MENDEZ, OSCAR 1218979J4 | AuditID: 3317781 02/25/2014 | 125.00 | 125.00 | McEntyre, Janet JP4JM |
| Payment 59877-J4 | MUNOZ, JOSUE 1322450J4 | AuditID: 3317802 02/25/2014 | 300.00 | 300.00 | McEntyre, Janet JP4C2 |
| Payment 59878-J4 | WILLIAMS, SHAY LEE 1322422J4 | AuditID: 3317808 02/25/2014 | 300.00 | 300.00 | McEntyre, Janet JP4C2 |
| Payment 59879-J4 | RAMOS, HENRY DAGOBURTO 1116366J4 | AuditID: 3317827 02/25/2014 | 315.00 | 315.00 | McEntyre, Janet JP4JM |
| Payment 59880-J4 | COPELAND, CLINTON LOUIS 1422802J4 | AuditID: 3317849 02/25/2014 | 112.00 | 112.00 | McGowan, Lisa JP4LM |
| Payment 59881-J4 | JASPER, JOHN CHARLES 1422901J4 | AuditID: 3317901 02/25/2014 | 112.00 | 112.00 | McGowan, Lisa JP4LM |
| Payment 59882-J4 | CAINE, LYNN CHRISTIE 032138J4 | AuditID: 3317907 02/25/2014 | 200.00 | 200.00 | McGowan, Lisa JP4LM |
| Payment 59883-J4 | CAINE, LYNN CHRISTIE 046499J4 | AuditID: 3317910 02/25/2014 | 132.00 | 132.00 | McGowan, Lisa JP4LM |
| Payment 59884-J4 | Sughrue, TJAY LYNN 1321810J4 | AuditID: 3317917 02/25/2014 | 65.00 | 65.00 | McGowan, Lisa JP4LM |
| Payment 59885-J4 | Machuca, Jeasell 1322313J4 | AuditID: 3317918 02/25/2014 | 72.00 | 72.00 | McEntyre, Janet JP4JM |
| Payment 59886-J4 | SPIELMAN, WARREN SCOTT 1422774J4 | AuditID: 3317940 02/26/2014 | 227.00 | 227.00 | McGowan, Lisa JP4LM |
| Payment 59887-J4 | SPIELMAN, WARREN SCOTT 1322092J4 | AuditID: 3317946 02/26/2014 | 94.90 | 94.90 | McGowan, Lisa JP4LM |
| Payment 59888-J4 | THARP ENTERPRISE, INC. C3318J4 | AuditID: 3318037 02/26/2014 | 5.00 | 5.00 | McEntyre, Janet JP4JM |




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Criminal Civil

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59889-J4 | MORROW, BILL HOGAN 1321144J4 | AuditID: 3318045 02/26/2014 | 100.00 | 100.00 | McEntyre, Janet JP4JM |
| Payment 59890-J4 | Chambers, Erin Lance 1015329J4 | AuditID: 3318047 02/26/2014 | 25.00 | 25.00 | McGowan, Lisa JP4LM |
| Payment 59891-J4 | NEAL, CHRISTOPHER T 1422879J4 | AuditID: 3318048 02/26/2014 | 168.00 | 168.00 | McEntyre, Janet JP4JM |
| Payment 59892-J4 | BARGER, JASON 1322177J4 | AuditID: 3318053 02/26/2014 | 186.00 | 186.00 | McEntyre, Janet JP4JM |
| Payment 59893-J4 | DYKMANN, BENJAMIN NOEL 1422884J4 | AuditID: 3318137 02/26/2014 | 152.00 | 152.00 | McGowan, Lisa JP4LM |
| Payment 59894-J4 | CHAPA, ANTONIO 1422903J4 | AuditID: 3318142 02/26/2014 | 417.00 | 417.00 | McGowan, Lisa JP4LM |
| Payment 59895-J4 | ROBB, DOROTHY V. 1422900J4 | AuditID: 3318159 02/26/2014 | 112.00 | 112.00 | McGowan, Lisa JP4LM |
| Payment 59896-J4 | COOPER-RAMIREZ, KATIE SUE 1422699J4 | AuditID: 3318435 02/27/2014 | 152.00 | 152.00 | McEntyre, Janet JP4JM |
| Payment 59897-J4 | BUITRON-LIRA, ROSA MARIA 1422894J4 | AuditID: 3318437 02/27/2014 | 222.00 | 222.00 | McGowan, Lisa JP4LM |
| Payment 59898-J4 | SMITH, SHAYLA LYNN 061848J4 | AuditID: 3318442 02/27/2014 | 163.00 | 163.00 | McEntyre, Janet JP4JM |
| Payment 59899-J4 | WALLACE, JULIA 1219356J4 | AuditID: 3318445 02/27/2014 | 43.00 | 43.00 | McGowan, Lisa JP4LM |
| Payment 59900-J4 | BOYER, BEN J. 1321850J4 | AuditID: 3318463 02/27/2014 | 161.00 | 161.00 | McGowan, Lisa JP4LM |
| Payment 59901-J4 | RANEY, LAURA KAYE 1422789J4 | AuditID: 3318467 02/27/2014 | 112.00 | 112.00 | McEntyre, Janet JP4JM |
| Payment 59902-J4 | MIDLAND FUNDING LLC C3374J4 | AuditID: 3318486 02/27/2014 | 41.00 | 41.00 | McGowan, Lisa JP4LM |




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**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59903-J4 | STELLMACH, CASSANDRA 089040J4 | AuditID: 3318503 02/27/2014 | 112.00 | 112.00 | McGowan, Lisa JP4LM |
| Payment 59904-J4 | CADENA, JORDAN H 1220342J4 | AuditID: 3318518 02/27/2014 | 250.00 | 250.00 | McGowan, Lisa JP4LM |
| Payment 59905-J4 | CADENA, JORDAN H 1320859J4 | AuditID: 3318520 02/27/2014 | 225.00 | 225.00 | McGowan, Lisa JP4LM |
| Payment 59906-J4 | DREW, JARED ALLEN 1321652J4 | AuditID: 3318628 02/28/2014 | 265.00 | 265.00 | McGowan, Lisa JP4LM |
| Payment 59907-J4 | DREW, JARED ALLEN 1321651J4 | AuditID: 3318629 02/28/2014 | 160.00 | 160.00 | McGowan, Lisa JP4LM |
| Payment 59908-J4 | HOLGUIN, VINCENT 1218783J4 | AuditID: 3318679 02/28/2014 | 310.00 | 310.00 | McEntyre, Janet JP4JM |
| Payment 59909-J4 | HOLGUIN, VINCENT 1219565J4 | AuditID: 3318680 02/28/2014 | 190.00 | 190.00 | McEntyre, Janet JP4JM |
| Payment 59910-J4 | ORTIZ, PATRICIA 1322037J4 | AuditID: 3318708 02/28/2014 | 49.00 | 49.00 | McGowan, Lisa JP4LM |
| Payment 59911-J4 | ADAME, RAMON RANGEL, Jr. 1422847J4 | AuditID: 3318722 02/28/2014 | 112.00 | 112.00 | McGowan, Lisa JP4LM |
| Payment 59912-J4 | KRIEGER, KRISTEN MARIE 1322475J4 | AuditID: 3318737 02/28/2014 | 88.00 | 88.00 | McGowan, Lisa JP4LM |
| Payment 59913-J4 | FORTENBERRY, MICHAEL SHAWN 1422859J4 | AuditID: 3318781 02/28/2014 | 69.00 | 69.00 | McGowan, Lisa JP4LM |
| Payment 59914-J4 | TIRADO, DAVID ALONZO 1321599J4 | AuditID: 3318810 02/28/2014 | 146.00 | 146.00 | McGowan, Lisa JP4LM |
| Payment 59915-J4 | THAMES, MICHELLE NEVADA 1422805J4 | AuditID: 3318821 02/28/2014 | 112.00 | 112.00 | McGowan, Lisa JP4LM |
| Payment 59916-J4 | AGUIRRE, JAMES CASAREZ 1422883J4 | AuditID: 3318850 02/28/2014 | 10.00 | 10.00 | McGowan, Lisa JP4LM |




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**JP4**

**JP4 Continued...**

**Criminal Civil**

| Receipt Number | Party / Case # | Date | Totals | Fee Totals | Cashier / Station |
|---|---|---|---|---|---|
| Payment 59917-J4 | YOAKUM, CHRISTOPHER DEVAN 1422874J4 | AuditID: 3318901 02/28/2014 | 237.00 | 237.00 | McGowan, Lisa JP4LM |
| Payment 59918-J4 | MARTINEZ, JULIAN EDWARD 1321624J4 | AuditID: 3318909 02/28/2014 | 145.00 | 145.00 | McGowan, Lisa JP4LM |
| Payment 59919-J4 | MURPHY, BILLY DON, II 1422611J4 | AuditID: 3318921 02/28/2014 | 30.00 | 30.00 | McGowan, Lisa JP4LM |
| Payment 59920-J4 | MURPHY, BILLY DON, II 1422610J4 | AuditID: 3318922 02/28/2014 | 10.00 | 10.00 | McGowan, Lisa JP4LM |
| **Fee Code Totals** | | | **50,786.55** | **50,786.55** | |

| Final Totals | Totals | Fee Totals |
|---|---|---|
| **Total Receipts** | 50,786.55 | 50,786.55 |
| **Total Adjustments Impacting Receipts** | 0.00 | 0.00 |
| **Final Fee Code Totals** | **50,786.55** | **50,786.55** |




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# Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2014 - 02/28/2014** Sorted by: **By date, by receipt number**

**JP4**

**JP4**

**Criminal Civil**

| Fund and Fee Code Summary | Totals | Fee Totals |
|---|---|---|
| Fee Code Totals for All Funds | **50,786.55** | **50,786.55** |
| 0072-01-340-000-0000-43511 | 236.87 | 236.87 |
| 0001-00-340-000-0000-43421 | 71.11 | 71.11 |
| 0001-00-340-000-0000-43409 | 975.00 | 975.00 |
| 0001-00-340-000-0000-43436 | 179.80 | 179.80 |
| 0001-00-360-000-0000-43602 | 13,041.03 | 13,041.03 |
| 0001-00-340-000-0000-43408 | 556.29 | 556.29 |
| 0001-00-390-000-0000-43907 | 118.80 | 118.80 |
| 0071-01-340-000-0000-43465 | 411.46 | 411.46 |
| 0001-00-340-000-0000-43437 | 3,203.79 | 3,203.79 |
| 0072-01-340-000-0000-43500 | 5,878.06 | 5,878.06 |
| 0018-02-340-000-0000-43433 | 455.85 | 455.85 |
| 0072-01-340-000-0000-43520 | 270.47 | 270.47 |
| 0072-01-340-000-0000-43518 | 832.26 | 832.26 |
| 0072-01-340-000-0000-43517 | 458.33 | 458.33 |
| 0012-02-340-000-0000-43433 | 606.51 | 606.51 |
| 0072-01-340-000-0000-43512 | 581.42 | 581.42 |
| 0072-01-340-000-0000-43516 | 1,010.82 | 1,010.82 |
| 0056-01-340-000-0000-43555 | 84.00 | 84.00 |
| 0001-00-340-000-0000-43450 | 1,951.03 | 1,951.03 |
| 0071-01-340-000-0000-43497 | 174.46 | 174.46 |
| 0072-01-340-000-0000-43510 | 1,656.76 | 1,656.76 |
| 0001-00-340-000-0000-43448 | 169.69 | 169.69 |



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**JP4**

**JP4 Continued...**

**Criminal Civil**

| Fund and GL Account Summary | Totals | Fee Totals |
|---|---|---|
| 0037-02-340-000-0000-43433 | 141.38 | 141.38 |
| 0072-01-340-000-0000-43515 | 6,250.00 | 6,250.00 |
| 0006-00-380-000-0000-43802 | 6,250.00 | 6,250.00 |
| 0001-00-340-000-0000-43404 | 31.41 | 31.41 |
| 0071-01-340-000-0000-43465 | 4,652.95 | 4,652.95 |
| 0072-01-340-000-0000-43521 | 5.08 | 5.08 |
| 0001-00-340-000-0000-43433 | 303.92 | 303.92 |
| 0056-01-340-000-0000-43459-14072 | 140.00 | 140.00 |
| 0072-01-340-000-0000-43538 | 88.00 | 88.00 |
| **Justice of the Peace Fund** | **50,786.55** | **50,786.55** |




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# Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: 02/01/2014 - 02/28/2014

**Fee Code Summary**

**JP4**

**Criminal Civil**

Fee Code Summary

| Code Word | Description | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| ABS | Abstract of Judgment | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |
| ADM | Adminstration Fee | 303.92 | 197 | 0.00 | 0 | 0.00 | 0 | 303.92 | 197 |
| ASU | Arrest Fee - Angelo State University | 104.51 | 26 | 0.00 | 0 | 0.00 | 0 | 104.51 | 26 |
| CA | County Attorney | 31.41 | 5 | 0.00 | 0 | 0.00 | 0 | 31.41 | 5 |
| CAF | Collection Agency Fee | 12.91 | 1 | 0.00 | 0 | 0.00 | 0 | 12.91 | 1 |
| CCC | Consolidated Court Costs | 5,717.70 | 194 | 0.00 | 0 | 0.00 | 0 | 5,717.70 | 194 |
| CHS | Courthouse Security Fee | 455.85 | 198 | 0.00 | 0 | 0.00 | 0 | 455.85 | 198 |
| CHSJP | Courthouse Security Fee - JP | 141.38 | 181 | 0.00 | 0 | 0.00 | 0 | 141.38 | 181 |
| CJDF | Civil Justice Data Fee | 5.08 | 62 | 0.00 | 0 | 0.00 | 0 | 5.08 | 62 |
| CLK | Civil Filing Fee | 350.00 | 17 | 0.00 | 0 | 0.00 | 0 | 350.00 | 17 |
| CMIT | Correctional Managment Institute | 3.32 | 10 | 0.00 | 0 | 0.00 | 0 | 3.32 | 10 |
| CO | County Fine | 13,041.03 | 156 | 0.00 | 0 | 0.00 | 0 | 13,041.03 | 156 |
| CRCVC | Crime Victims Compensation Act Fee | 104.76 | 13 | 0.00 | 0 | 0.00 | 0 | 104.76 | 13 |
| CRFTA | Failure To Appear Fee | 35.04 | 13 | 0.00 | 0 | 0.00 | 0 | 35.04 | 13 |
| CROVR | Criminal Overpayment | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |
| CRSTF | State Traffic Fee | 10.33 | 2 | 0.00 | 0 | 0.00 | 0 | 10.33 | 2 |
| CRTLFTAS | Traffic Law Failure To Appear Fee - State | 175.12 | 13 | 0.00 | 0 | 0.00 | 0 | 175.12 | 13 |
| DD | Deferred Disposition Fee | 1,951.03 | 12 | 0.00 | 0 | 0.00 | 0 | 1,951.03 | 12 |
| DIS2 | Dismissal ($10.00 Fee) | 20.00 | 2 | 0.00 | 0 | 0.00 | 0 | 20.00 | 2 |
| DIS3 | Dismissal ($20.00 Fee) | 60.00 | 3 | 0.00 | 0 | 0.00 | 0 | 60.00 | 3 |
| DPS | Arrest Fee - Department of Public Safety | 226.87 | 54 | 0.00 | 0 | 0.00 | 0 | 226.87 | 54 |
| DSC | Driver's Safety Course | 118.80 | 12 | 0.00 | 0 | 0.00 | 0 | 118.80 | 12 |
| FA | Fugitive Apprehension | 34.91 | 13 | 0.00 | 0 | 0.00 | 0 | 34.91 | 13 |
| IDF | Indigent Defense Fund | 270.47 | 174 | 0.00 | 0 | 0.00 | 0 | 270.47 | 174 |
| ILSF | Indigent Legal Service Fee | 84.00 | 17 | 0.00 | 0 | 0.00 | 0 | 84.00 | 17 |
| JCD | Juvenile Crime & Delinquency | 3.40 | 12 | 0.00 | 0 | 0.00 | 0 | 3.40 | 12 |
| JCPT | Judicial & Court Training Personnel | 13.97 | 12 | 0.00 | 0 | 0.00 | 0 | 13.97 | 12 |
| JCTF | Justice CourtsTechnology Fund | 606.51 | 195 | 0.00 | 0 | 0.00 | 0 | 606.51 | 195 |
| JRF | Jury Reimbursement Fee | 458.33 | 143 | 0.00 | 0 | 0.00 | 0 | 458.33 | 143 |
| JSF | Judicial Support Fund | 810.35 | 177 | 0.00 | 0 | 0.00 | 0 | 810.35 | 177 |



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# Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: 02/01/2014 - 02/28/2014

**Fee Code Summary**

**JP4 Continued...**

**Criminal Civil**

Fee Code Summary

| Code Word | Description | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| JURY | Jury | 71.11 | 26 | 0.00 | 0 | 0.00 | 0 | 71.11 | 26 |
| MER | Merchant Fee | 329.40 | 22 | 0.00 | 0 | 0.00 | 0 | 329.40 | 22 |
| MERFEE | MERCHANT FEE | 186.94 | 10 | 0.00 | 0 | 0.00 | 0 | 186.94 | 10 |
| OMNICO | OMNI - County | 81.25 | 25 | 0.00 | 0 | 0.00 | 0 | 81.25 | 25 |
| OMNIF | OMNI Fee | 174.46 | 38 | 0.00 | 0 | 0.00 | 0 | 174.46 | 38 |
| OMNIST | OMNI - State | 406.30 | 25 | 0.00 | 0 | 0.00 | 0 | 406.30 | 25 |
| RB24 | Road and Bridge - Texas Department of Transportation | 6,250.00 | 3 | 0.00 | 0 | 0.00 | 0 | 6,250.00 | 3 |
| REST | Restitution Fee | 4,318.55 | 37 | 0.00 | 0 | 0.00 | 0 | 4,318.55 | 37 |
| SC | State Comptroller Fine | 6,250.00 | 3 | 0.00 | 0 | 0.00 | 0 | 6,250.00 | 3 |
| SEFSF | Statewide Electronic Filing System Fund | 140.00 | 17 | 0.00 | 0 | 0.00 | 0 | 140.00 | 17 |
| SF | Service Fees | 975.00 | 15 | 0.00 | 0 | 0.00 | 0 | 975.00 | 15 |
| SJFC | Judicial Support Fee - County | 2.42 | 8 | 0.00 | 0 | 0.00 | 0 | 2.42 | 8 |
| SJFS | Judiciary Support Fee - State | 19.49 | 8 | 0.00 | 0 | 0.00 | 0 | 19.49 | 8 |
| STA | State Traffic Act | 1,646.43 | 71 | 0.00 | 0 | 0.00 | 0 | 1,646.43 | 71 |
| TFC | Uniform Traffic Act | 5.06 | 6 | 0.00 | 0 | 0.00 | 0 | 5.06 | 6 |
| TGSO | Arrest Fee - Tom Green Sheriff Office | 179.80 | 45 | 0.00 | 0 | 0.00 | 0 | 179.80 | 45 |
| TP | Time Payment Fee | 1,010.82 | 76 | 0.00 | 0 | 0.00 | 0 | 1,010.82 | 76 |
| TPF | Truancy Prevention Diversion Fund | 88.00 | 46 | 0.00 | 0 | 0.00 | 0 | 88.00 | 46 |
| 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 | 107.10 | 2 | 0.00 | 0 | 0.00 | 0 | 107.10 | 2 |
| UTA | Uniform Traffic Act | 164.63 | 70 | 0.00 | 0 | 0.00 | 0 | 164.63 | 70 |
| WAR | Warrant Fee | 3,203.79 | 69 | 0.00 | 0 | 0.00 | 0 | 3,203.79 | 69 |
| WR | Writ | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |
| **Sub-Totals** | | 50,786.55 | 2,541 | 0.00 | 0 | 0.00 | 0 | 50,786.55 | 2,541 |

| | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
|---|---|---|---|---|---|---|---|---|
| | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| Fee Code Summary Totals | 50,786.55 | 2,541 | 0.00 | 0 | 0.00 | 0 | 50,786.55 | 2,541 |



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