OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month February **Year** 2014

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 3/5/2014 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:

JP Main Menu> Monthly Report Search> Monthly Report

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

622260031, Tom Green County, Precinct 3 Place 1: February 2014

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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.)*	9020	3	1	514	490	2
DOCKET ADJUSTMENTS	-1	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	9019	3	1	514	490	2
a. Active Cases	9019	3	1	514	490	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.)*	241	0	0	4	11	1
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.)*	9260	3	1	518	501	3
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions *(Disposed without*	227	0	0	4	6	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	1	0	0	0	1	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	5	0	0	0	0	1
8. COMPLIANCE DISMISSALS						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	18					
b. After Deferred Disposition *(CCP, Art. 45.051)*	5	0	0	0	1	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)*	8					
g. All Other Transportation Code Dismissals	9	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	8	0	0	2	4	0
10. TOTAL CASES DISPOSED						

(Sum of Lines 6, 7, 8 & 9.)	281	0	0	6	12	1
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH *(Sum of Lines 12a & 12b.)*	8979	3	1	512	489	2
a. Active Cases *(Line 5 minus the sum of Lines 10 & 11.)*	8979	3	1	512	489	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	0	0	0	0	0	0

Notes:

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Justice of the Peace: Precinct 3 Place 1

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JP Main Menu> Monthly Report Search> Monthly Report

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

622260031, Tom Green County, Precinct 3 Place 1: February 2014

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CASES ON DOCKET	DEBT CLAIM	LANDLORD / TENANT	SMALL CLAIMS
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	132	124	346
DOCKET ADJUSTMENTS	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	132	124	346
a. Active Cases	132	124	346
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.)*	5	6	6
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.)*	137	130	352
DISPOSITIONS			
6. DEFAULT JUDGMENTS	0	6	1
7. AGREED JUDGMENTS	0	0	0
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	0	1	0

9. TRIAL BY JURY	0	0	0
10. DISMISSED FOR WANT OF PROSECUTION	0	1	0
11. NON-SUITED OR DISMISSED BY PLAINTIFF	3	2	1
12. ALL OTHER DISPOSITIONS	0	0	0
13. TOTAL CASES DISPOSED *(Sum of Lines 6 through 12.)*	3	10	2
14. CASES PLACED ON INACTIVE STATUS	0	0	0
15. CASES PENDING END OF MONTH *(Sum of Lines 15a & 15b.)*	134	120	350
a. Active Cases *(Line 5 minus the sum of Lines 13 & 14.)*	134	120	350
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: February 2014

Report was Entered Successfully

No Activity ☐

	TOTAL CASES
1. TRANSPORTATION CODE CASES FILED	0
2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	0
3. DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED	0
4. DRUG PARAPHERNALIA CASES FILED *(HSC, Ch. 481)*	1
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	1
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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No Activity ☐

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		6
b. Class A and B Misdemeanors		0
c. Felonies		0
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	0
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED	0
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)*	0
14. PEACE BOND HEARINGS HELD	0
15. INQUESTS CONDUCTED	0
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	14
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	29911
b. Remitted to State	17771
c. Total	47682

Notes: Total Revenue: $47,682.15

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **02/01/2014 - 02/28/2014** 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 76967-J3	UNDERWOOD, SAMUEL JARRETT 12-376J3	AuditID: 3312468 02/03/2014	**68.00**	68.00	14394	02/03/2012	Riley, Tonia JP3CS2
Payment 76968-J3	ESTRADA, JORGE 13-3195J3	AuditID: 3312470 02/03/2014	**82.00**	82.00	TX3V400PEC28	10/04/2013	McAnally, Christi JP3CS1
Payment 76969-J3	CASTRO, JOAN PAULETTE 14-256J3	AuditID: 3312471 02/03/2014	**167.00**	167.00	44725	01/28/2014	Riley, Tonia JP3CS2
Payment 76970-J3	TORRES, DAMACIO IGNACIO 14-336J3	AuditID: 3312503 02/03/2014	**193.00**	193.00	A1048212	01/21/2014	McAnally, Christi JP3CS1
Payment 76971-J3	BURROWS, LAWRENCE 14-364J3	AuditID: 3312508 02/03/2014	**132.00**	132.00	45121	02/03/2014	Riley, Tonia JP3CS2
Payment 76972-J3	BURROWS, LAWRENCE 14-365J3	AuditID: 3312509 02/03/2014	**152.00**	152.00	45121	02/03/2014	Riley, Tonia JP3CS2
Payment 76973-J3	TORRES, JUAN GENARO, Jr. 13-3709J3	AuditID: 3312513 02/03/2014	**25.00**	25.00	43122	12/02/2013	Riley, Tonia JP3CS2
Payment 76974-J3	BAKER, THOMAS MARVIN 14-368J3	AuditID: 3312518 02/03/2014	**152.00**	152.00	45124	02/03/2014	McAnally, Christi JP3CS1
Payment 76975-J3	DUNN, CLAYTON WAYNE 13-4078J3	AuditID: 3312522 02/03/2014	**48.00**	48.00	43225	12/31/2013	Riley, Tonia JP3CS2
Payment 76976-J3	ADAMS, TY HARDING 13-3095J3	AuditID: 3312545 02/03/2014	**40.00**	40.00	36721	09/27/2013	Riley, Tonia JP3CS2
Payment 76977-J3	ODELL, DUSTIN HEATH 14-096J3	AuditID: 3312624 02/03/2014	**112.00**	112.00	TX3Y3N0PECIJ	01/08/2014	McAnally, Christi JP3CS1
Payment 76978-J3	ZARATE ESPINOSA, CENOBIO 14-367J3	AuditID: 3312633 02/03/2014	**119.00**	119.00	45123	02/03/2014	McAnally, Christi JP3CS1
Payment 76979-J3	MURPHY, CHASE LEE 13-3641J3	AuditID: 3312654 02/03/2014	**50.00**	50.00	41904	01/13/2014	McAnally, Christi JP3CS1

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Receipt Journal by Fund and Fee Code

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

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JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 76980-J3	MARTINEZ, AZENETH R 13-3606J3	AuditID: 3312664 02/03/2014	50.00	50.00	TX3WDH0PIC64	11/05/2013	McAnally, Christi JP3CS1
Payment 76981-J3	TOOLE, MELISSA RENEE 14-397J3	AuditID: 3312671 02/03/2014	10.00	10.00	36763	02/03/2014	McAnally, Christi JP3CS1
Payment 76982-J3	MELENDEZ, JOE 14-174J3	AuditID: 3312685 02/03/2014	150.00	150.00	TX3Y1F0PICH4	02/03/2014	McAnally, Christi JP3CS1
Payment 76983-J3	MARTINEZ, JOAQUIN LEE 14-120J3	AuditID: 3312688 02/03/2014	161.00	161.00	TX3XUF0PDWIY	01/21/2014	Riley, Tonia JP3CS1
Void of Receipt 76983-J3	MARTINEZ, JOAQUIN LEE 14-120J3	AuditID: 3312789 02/03/2014	(161.00)	(161.00)	TX3XUF0PDWIY	01/21/2014	Riley, Tonia JP3CS2
Payment 76984-J3	Wilson, James Kelly 14-462J3	AuditID: 3312690 02/03/2014	152.00	152.00	38142	02/03/2014	McAnally, Christi JP3CS1
Payment 76985-J3	CLIFT, MONTY CARL 06-1596J3	AuditID: 3312691 02/03/2014	50.00	50.00	018353	01/04/2013	McAnally, Christi JP3CS1
Payment 76986-J3	JOHNSTON, DON THOMAS 13-3418J3	AuditID: 3312692 02/03/2014	75.90	75.90	TX3VPF0PDD6Q	02/03/2014	McAnally, Christi JP3CS1
Payment 76987-J3	PRUITT, ROSEMARY 10-887J3	AuditID: 3312707 02/03/2014	82.00	82.00	058491	02/28/2014	Riley, Tonia JP3CS2
Payment 76988-J3	ORTIZ, EVAN CHRISTOPHER 14-453J3	AuditID: 3312712 02/03/2014	168.00	168.00	43938	02/03/2014	Riley, Tonia JP3CS2
Payment 76989-J3	ELLIS, JUDY KIM 14-002J3	AuditID: 3312716 02/03/2014	66.00	66.00	38599	01/02/2014	McAnally, Christi JP3CS1
Payment 76990-J3	FITCHETT, KARIAN LYNN 14-398J3	AuditID: 3312718 02/03/2014	132.00	132.00	44154	01/28/2014	McAnally, Christi JP3CS1
Payment 76991-J3	WILLIAMS, PAUL REED 14-235J3	AuditID: 3312747 02/03/2014	191.00	191.00	061462	01/28/2014	McAnally, Christi JP3CS1
Payment 76992-J3	CANTU, ALEJANDRO 13-2671J3	AuditID: 3312767 02/03/2014	66.00	66.00	34056	09/03/2013	McAnally, Christi JP3CS1

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Receipt Journal by Fund and Fee Code

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

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JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 76993-J3	ANDRES, ROSS JAY 14-103J3	AuditID: 3312786 02/03/2014	176.00	176.00	TX3XRFF0MNV4I	01/10/2014	McAnally, Christi JP3CS1
Payment 76994-J3	MARTINEZ, JOAQUIN LEE 14-120J3	AuditID: 3312793 02/03/2014	161.00	161.00	TX3XUF0PDWIY	01/21/2014	McAnally, Christi JP3CS1
Payment 76995-J3	CASTRO, MARIO ESTRADA 14-318J3	AuditID: 3312798 02/03/2014	166.00	166.00	TX3Y5I0PECIP	02/03/2014	McAnally, Christi JP3CS1
Payment 76996-J3	KIRBY, JENNIFER NICOLE 14-340J3	AuditID: 3312820 02/04/2014	168.00	168.00	36663	02/04/2014	McAnally, Christi JP3CS1
Payment 76997-J3	ESPINOZA, MARY ALISHA 04-4894J3	AuditID: 3312866 02/04/2014	25.00	25.00	H442247	10/21/2010	McAnally, Christi JP3CS1
Payment 76998-J3	MILLER, LISA FAYE 14-032J3	AuditID: 3312867 02/04/2014	100.00	100.00	42956	01/09/2014	McAnally, Christi JP3CS1
Payment 76999-J3	RODRIGUEZ, MARIO AGUIRRE, Jr. 13-3290J3	AuditID: 3312980 02/04/2014	109.00	109.00	36343	10/22/2013	McAnally, Christi JP3CS1
Payment 77000-J3	PORTFOLIO RECOVERY ASSOCIATES, LLC C14-039J3	AuditID: 3312989 02/04/2014	41.00	41.00			McAnally, Christi JP3CS1
Payment 77001-J3	ORTIZ, CHRISTOPHER JERROD 13-3331J3	AuditID: 3312990 02/04/2014	25.00	25.00	TX3VK0PDD5J	10/23/2013	McAnally, Christi JP3CS1
Payment 77002-J3	VANDERSLICE, ANNE ELIZABETH 14-485J3	AuditID: 3313002 02/04/2014	112.00	112.00	TX3YOE0PICKS	01/31/2014	McAnally, Christi JP3CS1
Payment 77003-J3	WORTH, RODNEY DALE 14-322J3	AuditID: 3313004 02/04/2014	195.00	195.00	TX3Y5L0PECIW	02/04/2014	McAnally, Christi JP3CS1
Payment 77004-J3	AYALA, HERMINIA 14-520J3	AuditID: 3313092 02/04/2014	153.00	153.00	42192	02/04/2014	McAnally, Christi JP3CS1
Payment 77005-J3	PARKS, EVAN THOMAS 14-497J3	AuditID: 3313130 02/04/2014	168.00	168.00	TX3YXF0PEEHD	02/04/2014	McAnally, Christi JP3CS1

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Receipt Journal by Fund and Fee Code

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

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 77006-J3	RAMIREZ, JUAN G, III 09-2808J3	AuditID: 3313189 02/05/2014	**81.00**	81.00	COMPLAINT	08/15/2012	McAnally, Christi JP3CS1
Payment 77007-J3	CANTU, LINDA 13-3012J3	AuditID: 3313217 02/05/2014	**63.00**	63.00	37725	02/05/2014	McAnally, Christi JP3CS1
Payment 77008-J3	Sun Lake Estates C14-008J3	AuditID: 3313259 02/05/2014	**155.00**	155.00			McAnally, Christi JP3CS1
Payment 77009-J3	MIDLAND FUNDING LLC C14-040J3	AuditID: 3313273 02/05/2014	**41.00**	41.00			McAnally, Christi JP3CS1
Payment 77010-J3	DUNN, DANNY EARL 14-288J3	AuditID: 3313317 02/05/2014	**50.00**	50.00	43304	01/27/2014	McAnally, Christi JP3CS1
Payment 77011-J3	MARTINEZ, ROBERT 13-3688J3	AuditID: 3313345 02/05/2014	**119.00**	119.00	COMPLAINT	11/18/2013	McAnally, Christi JP3CS1
Payment 77012-J3	WALKER, THELMA WATSON 13-3045J3	AuditID: 3313349 02/05/2014	**103.00**	103.00	TX136T0FHL00B	09/19/2013	McAnally, Christi JP3CS1
Payment 77013-J3	SOWDER, VANDON RAY 13-3898J3	AuditID: 3313370 02/05/2014	**196.00**	196.00	42762	12/17/2013	McAnally, Christi JP3CS1
Payment 77014-J3	NEILL- SCOTT, ELIZABETH 13-3392J3	AuditID: 3313375 02/05/2014	**52.00**	52.00	40337	11/01/2013	McAnally, Christi JP3CS1
Payment 77015-J3	Kington Properties C14-041J3	AuditID: 3313385 02/05/2014	**116.00**	116.00			McAnally, Christi JP3CS1
Payment 77016-J3	Kington Properties C14-042J3	AuditID: 3313418 02/05/2014	**116.00**	116.00			McAnally, Christi JP3CS1
Payment 77017-J3	WEBB, JASON LYNN 14-530J3	AuditID: 3313426 02/05/2014	**163.00**	163.00	TX3YW40PGI7T	02/05/2014	McAnally, Christi JP3CS1
Payment 77018-J3	LONG, MICHAEL JOE 14-305J3	AuditID: 3313519 02/06/2014	**60.00**	60.00	44138	01/24/2014	McAnally, Christi JP3CS1
Payment 77019-J3	GOMEZ, JERRY ELI 14-381J3	AuditID: 3313522 02/06/2014	**168.00**	168.00	45921	01/27/2014	McAnally, Christi JP3CS1

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Receipt Journal by Fund and Fee Code

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

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 77020-J3	Gibson, Sandra Kay 13-2184J3	AuditID: 3313526 02/06/2014	25.00	25.00	31823	02/28/2014	McAnally, Christi JP3CS1
Payment 77021-J3	WEAVER, MARIA GONZALES 14-335J3	AuditID: 3313528 02/06/2014	112.00	112.00	44745	02/18/2014	McAnally, Christi JP3CS1
Payment 77022-J3	GRIGSBY, JOHNATHON ALEXANDER 07-3958J3	AuditID: 3313539 02/06/2014	45.00	45.00			McAnally, Christi JP3CS1
Payment 77023-J3	Casarez, Andrea Grace 13-2503J3	AuditID: 3313547 02/06/2014	79.10	79.10	33958	02/06/2014	McAnally, Christi JP3CS1
Payment 77024-J3	VALDERAZ, SEAN H-ARNULFO 14-384J3	AuditID: 3313568 02/06/2014	163.00	163.00	45143	02/06/2014	McAnally, Christi JP3CS1
Payment 77025-J3	ADAMS, MYCHAL DWIGHT 13-3074J3	AuditID: 3313571 02/06/2014	61.10	61.10	30436	09/24/2013	Riley, Tonia JP3CS2
Payment 77026-J3	STEWART, CHARLES LYNN 14-164J3	AuditID: 3313577 02/06/2014	145.00	145.00	TX3XUF0PECFS	01/09/2014	McAnally, Christi JP3CS1
Payment 77027-J3	Taylor, Lindsey Ann 14-513J3	AuditID: 3313580 02/06/2014	163.00	163.00	TX3YOF0PICKT	02/06/2014	McAnally, Christi JP3CS1
Payment 77028-J3	ROE, GARY LEE 14-514J3	AuditID: 3313581 02/06/2014	163.00	163.00	TX3YOF0PICKU	02/06/2014	McAnally, Christi JP3CS1
Payment 77029-J3	GRIFFIN, ANDREW MICHAEL 14-013J3	AuditID: 3313589 02/06/2014	166.00	166.00	061461	01/13/2014	McAnally, Christi JP3CS1
Payment 77030-J3	DAVIS, MATTHEW ELLIOT 13-3306J3	AuditID: 3313603 02/06/2014	61.00	61.00	TX3VHL0PEC3N	10/28/2013	McAnally, Christi JP3CS1
Payment 77031-J3	Hurtado, Alfredo 14-492J3	AuditID: 3313612 02/06/2014	173.00	173.00	TX3YU90PDWMA	02/06/2014	McAnally, Christi JP3CS1
Payment 77032-J3	MORALES, AUGUSTINE 14-437J3	AuditID: 3313616 02/06/2014	152.00	152.00	TX3YJF0MPH93	02/06/2014	McAnally, Christi JP3CS1

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Payment 77033-J3	MARTIN, HARLEY ANN 14-121J3	AuditID: 3313651 02/06/2014	56.00	56.00	TX3XYN0PECH7	01/08/2014	McAnally, Christi JP3CS1
Payment 77034-J3	LOHSE, COLBY DON 13-1133J3	AuditID: 3313653 02/06/2014	25.00	25.00	TX13280FHZ00B	12/12/2013	McAnally, Christi JP3CS1
Payment 77035-J3	MARTINEZ, JASON DANIEL 03-2447J3	AuditID: 3313667 02/06/2014	340.00	340.00	023316	02/06/2014	McAnally, Christi JP3CS1
Payment 77036-J3	MARTINEZ, JASON DANIEL 03-2446J3	AuditID: 3313669 02/06/2014	150.00	150.00	023316	02/06/2014	McAnally, Christi JP3CS1
Payment 77037-J3	BURCH, SHARIFF DANTE 14-391J3	AuditID: 3313714 02/07/2014	112.00	112.00	44759	02/07/2014	Riley, Tonia JP3CS2
Payment 77038-J3	REYES, JOHNNY 14-451J3	AuditID: 3313715 02/07/2014	168.00	168.00	42971	02/07/2014	McAnally, Christi JP3CS1
Payment 77039-J3	THOMPSON, RAY-SHON 09-2489J3	AuditID: 3313722 02/07/2014	328.00	328.00	TX094D0FCQ002	02/07/2014	Riley, Tonia JP3CS2
Payment 77040-J3	BARCO, ANABERTA MARTINEZ 13-3808J3	AuditID: 3313730 02/07/2014	150.00	150.00	TXWKM0PDD0M	12/09/2013	McAnally, Christi JP3CS1
Payment 77041-J3	HENSON, CARRIE LEA 14-393J3	AuditID: 3313735 02/07/2014	112.00	112.00	44763		McAnally, Christi JP3CS1
Payment 77042-J3	MUNIZ-RODRIGUEZ, CRUZ A. 14-543J3	AuditID: 3313740 02/07/2014	152.00	152.00	TX3YLI0PICKH	02/06/2014	McAnally, Christi JP3CS1
Payment 77043-J3	GIBSON, RALPH DEE 13-2639J3	AuditID: 3313784 02/07/2014	155.00	155.00	TX13620FCQ009	02/07/2014	McAnally, Christi JP3CS1
Payment 77044-J3	ROBLES, EDWARD 13-3333J3	AuditID: 3313836 02/07/2014	110.00	110.00	TX3VML0PDD5S	10/23/2013	McAnally, Christi JP3CS1
Payment 77045-J3	HERNANDEZ, CLARA MARISSA 13-1244J3	AuditID: 3313856 02/07/2014	142.00	142.00	28749	02/07/2014	McAnally, Christi JP3CS1

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Payment 77046-J3	CARTHORNE, WILLIAM ANTHONY 07-2476J3	AuditID: 3313861 02/07/2014	88.00	88.00	023298	09/17/2007	McAnally, Christi JP3CS1
Payment 77047-J3	MEZA, LORENA 13-3827J3	AuditID: 3313871 02/07/2014	161.00	161.00	TX3WS00PIC9G	01/07/2014	McAnally, Christi JP3CS1
Payment 77048-J3	TULLY, CHELSEA ANN 13-3147J3	AuditID: 3313879 02/07/2014	56.00	56.00	36029	02/07/2014	McAnally, Christi JP3CS1
Payment 77049-J3	Smithson, Cervan Cass 14-487J3	AuditID: 3313892 02/07/2014	168.00	168.00	TX3YW80PDWNE	02/03/2014	McAnally, Christi JP3CS1
Payment 77050-J3	LONGORIA, CHARLES SAM C14-044J3	AuditID: 3313902 02/07/2014	116.00	116.00			McAnally, Christi JP3CS1
Payment 77051-J3	Smith, Elvis Charles 13-3893J3	AuditID: 3313910 02/07/2014	77.00	77.00	42751	12/13/2013	McAnally, Christi JP3CS1
Payment 77052-J3	craddick, ashlynn 14-376J3	AuditID: 3313923 02/07/2014	20.00	20.00	44752	02/07/2014	McAnally, Christi JP3CS1
Payment 77053-J3	craddick, ashlynn 14-375J3	AuditID: 3313926 02/07/2014	112.00	112.00	44752	01/29/2014	McAnally, Christi JP3CS1
Payment 77054-J3	GARCIA, CLYDE ANTHONY 14-213J3	AuditID: 3313932 02/07/2014	166.00	166.00	44731	02/07/2014	McAnally, Christi JP3CS1
Payment 77055-J3	DANIELS, SHANNON HULL 12-1883J3	AuditID: 3313936 02/07/2014	150.00	150.00	TX124U0FHU001	02/07/2014	McAnally, Christi JP3CS1
Payment 77056-J3	PAYAN, JOHAN CARLO 14-385J3	AuditID: 3313992 02/10/2014	173.00	173.00	43934	02/07/2014	Riley, Tonia JP3CS2
Payment 77057-J3	MARTINEZ, MICHAEL RAY 13-3851J3	AuditID: 3313994 02/10/2014	50.00	50.00	43323	12/09/2013	Riley, Tonia JP3CS2
Payment 77058-J3	granados, hugo cesar 14-222J3	AuditID: 3314013 02/10/2014	161.00	161.00	41555	02/10/2014	Riley, Tonia JP3CS2
Payment 77059-J3	Gonzales, Angela Lydia 14-511J3	AuditID: 3314040 02/10/2014	112.00	112.00	TX3YOC0PICKP	02/10/2014	Riley, Tonia JP3CS2

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Payment 77060-J3	JERNIGAN, LEIGH COPPIC 14-465J3	AuditID: 3314061 02/10/2014	112.00	112.00	TX3Y070PICKK	01/29/2014	Riley, Tonia JP3CS2
Payment 77061-J3	POSEY, SHERRY LYNN 13-4033J3	AuditID: 3314077 02/10/2014	195.00	195.00	COMPLAINT	01/16/2014	Riley, Tonia JP3CS2
Payment 77062-J3	POSEY, SHERRY LYNN 13-4034J3	AuditID: 3314078 02/10/2014	220.00	220.00	COMPLAINT	01/16/2014	Riley, Tonia JP3CS2
Payment 77063-J3	VASQUEZ, JOE ALBERT 13-4054J3	AuditID: 3314104 02/10/2014	91.00	91.00	TX3XJG0PICCM	02/10/2014	Riley, Tonia JP3CS2
Payment 77064-J3	Littlefield, Shaun Michael 14-573J3	AuditID: 3314114 02/10/2014	168.00	168.00	TX3Z3M0PGI8E	02/10/2014	Riley, Tonia JP3CS2
Payment 77065-J3	HERNANDEZ, NORMA ALEJANDRA 13-4072J3	AuditID: 3314164 02/10/2014	82.00	82.00	TX3XFL0PICB8	12/19/2013	Riley, Tonia JP3CS2
Payment 77066-J3	BOLIN, MICHAEL TIM 14-531J3	AuditID: 3314230 02/10/2014	112.00	112.00	TX3YQM0PECMN	02/07/2014	Riley, Tonia JP3CS2
Payment 77067-J3	BEJIL, LAURA ANN 14-452J3	AuditID: 3314309 02/10/2014	112.00	112.00	42970	02/10/2014	Riley, Tonia JP3CS2
Payment 77068-J3	RUIZ, ROBERTO 13-4030J3	AuditID: 3314393 02/10/2014	161.00	161.00	TX3X6L0PDWGX	02/10/2014	Riley, Tonia JP3CS2
Payment 77069-J3	HADDAD, JULLIAN MARIE 12-1306J3	AuditID: 3314408 02/10/2014	120.00	120.00	TX12310FHI007	02/10/2014	Riley, Tonia JP3CS2
Payment 77070-J3	MILLER, ROBERT LAMAR, III 06-1073J3	AuditID: 3314483 02/12/2014	74.50	74.50	036746	02/12/2014	Riley, Tonia JP3CS2
Payment 77071-J3	MORUA, GREGORIO MARTINEZ 11-2373J3	AuditID: 3314484 02/12/2014	66.00	66.00	TX116Z0FHI00B	02/03/2014	McAnally, Christi JP3CS1
Payment 77072-J3	MCNEILL, JAMES DOUGLAS, Jr. 14-191J3	AuditID: 3314485 02/12/2014	195.00	195.00	TX3XYL0PDWKD	01/23/2014	McAnally, Christi JP3CS1

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Payment 77073-J3	HUERTA, NAHOMY 14-160J3	AuditID: 3314487 02/12/2014	185.00	185.00	43930	01/14/2014	Riley, Tonia JP3CS2
Payment 77074-J3	WOODS, ADREN, Jr. 10-529J3	AuditID: 3314492 02/12/2014	33.00	33.00	TX101E0FHI002	03/05/2010	Riley, Tonia JP3CS2
Payment 77075-J3	CROSS, CECIL WAYNE 14-270J3	AuditID: 3314494 02/12/2014	112.00	112.00	36957	02/24/2014	McAnally, Christi JP3CS1
Payment 77076-J3	MARQUEZ, JESENIA 14-206J3	AuditID: 3314498 02/12/2014	119.00	119.00	36748	01/10/2014	McAnally, Christi JP3CS1
Payment 77077-J3	LOREDO, ABEL C14-024J3	AuditID: 3314521 02/12/2014	155.00	155.00			McAnally, Christi JP3CS1
Payment 77078-J3	MEJIA, ISAAC ALVARADO 14-230J3	AuditID: 3314542 02/12/2014	161.00	161.00	36651	02/12/2014	McAnally, Christi JP3CS1
Payment 77079-J3	GRAFA, KYLE DAVID 14-386J3	AuditID: 3314558 02/12/2014	178.00	178.00	37156	02/12/2014	McAnally, Christi JP3CS1
Payment 77080-J3	DAVILA, PAOLA IVONNE 13-3698J3	AuditID: 3314577 02/12/2014	90.90	90.90	40539	02/12/2014	McAnally, Christi JP3CS1
Payment 77081-J3	BYRAM, CORY WAYNE 13-1534J3	AuditID: 3314591 02/12/2014	85.00	85.00	27090	02/13/2014	McAnally, Christi JP3CS1
Payment 77082-J3	Kington Properties C14-045J3	AuditID: 3314605 02/12/2014	116.00	116.00			McAnally, Christi JP3CS1
Payment 77083-J3	ARA FINANCIAL C14-021J3	AuditID: 3314673 02/12/2014	155.00	155.00			McAnally, Christi JP3CS1
Payment 77084-J3	PRESCOTT, JIMMY DEE 13-850J3	AuditID: 3314676 02/12/2014	109.00	109.00	27980	02/13/2014	McAnally, Christi JP3CS1
Payment 77085-J3	SCOGGIN, JUSTIN BLAKE 14-542J3	AuditID: 3314682 02/12/2014	63.00	63.00	38647	02/06/2014	McAnally, Christi JP3CS1
Payment 77086-J3	BENAVIDES, TOMMY LEE 14-559J3	AuditID: 3314683 02/12/2014	112.00	112.00	TX3YXE0PDWNR	02/12/2014	Riley, Tonia JP3CS2

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Payment 77087-J3	COX, ASHLEY NICOLE 08-4849J3	AuditID: 3314687 02/12/2014	25.00	25.00	051840	10/18/2013	McAnally, Christi JP3CS1
Payment 77088-J3	OPINCAR, MELISSA LYNN 14-081J3	AuditID: 3314697 02/12/2014	161.00	161.00	TX3XWM0PDL12	01/15/2014	McAnally, Christi JP3CS1
Payment 77089-J3	WALKER, THELMA WATSON 13-3045J3	AuditID: 3314702 02/12/2014	103.00	103.00	TX136T0FHL00B	09/19/2013	McAnally, Christi JP3CS1
Payment 77090-J3	GARCIA, LAURA ANGELICA 14-282J3	AuditID: 3314722 02/12/2014	171.00	171.00	36753	02/12/2014	McAnally, Christi JP3CS1
Payment 77091-J3	GARCIA, LAURA ANGELICA 14-283J3	AuditID: 3314726 02/12/2014	20.00	20.00	36753	02/12/2014	McAnally, Christi JP3CS1
Payment 77092-J3	CASTILLO, GEORGE 14-086J3	AuditID: 3314747 02/12/2014	176.00	176.00	TX3XT70PICEI	01/15/2014	McAnally, Christi JP3CS1
Payment 77093-J3	CASTILLO, GEORGE 14-087J3	AuditID: 3314750 02/12/2014	150.00	150.00	TX3XT70PICEI	02/12/2014	McAnally, Christi JP3CS1
Payment 77094-J3	MCCLEERY, SYLVIA VILLARREAL 13-2301J3	AuditID: 3314754 02/12/2014	186.00	186.00	TX135L0FHL007	02/12/2014	McAnally, Christi JP3CS1
Payment 77095-J3	Saldivar, Reynaldo 14-234J3	AuditID: 3314758 02/12/2014	171.00	171.00	44531	01/17/2014	McAnally, Christi JP3CS1
Payment 77096-J3	GALINDO, SAMMY VILLA 14-189J3	AuditID: 3314803 02/13/2014	176.00	176.00	TX3Y1D0PGI4O	01/10/2014	McAnally, Christi JP3CS1
Payment 77097-J3	Caraveo, Alma Brisa 14-504J3	AuditID: 3314808 02/13/2014	112.00	112.00	TX3YRG0PICLU	02/13/2014	McAnally, Christi JP3CS1
Payment 77098-J3	LASATER, BARBARA GANN 06-1421J3	AuditID: 3314810 02/13/2014	57.00	57.00	037105	05/30/2012	McAnally, Christi JP3CS1
Payment 77099-J3	FAGLEY, DANIELLE ELIZABETH 14-263J3	AuditID: 3314815 02/13/2014	161.00	161.00	36750	01/21/2014	McAnally, Christi JP3CS1

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Payment 77100-J3	ACOSTA, ROBERTO, Jr. 14-312J3	AuditID: 3314827 02/13/2014	181.00	181.00	TX3Y8E0PEEFB	01/16/2014	McAnally, Christi JP3CS1
Payment 77101-J3	LEMONS, KIRBY LAMONT 13-3579J3	AuditID: 3314830 02/13/2014	66.00	66.00	42546	11/21/2013	McAnally, Christi JP3CS1
Payment 77102-J3	Feaster, Gary Don 14-509J3	AuditID: 3314847 02/13/2014	168.00	168.00	TX3YQH0PICLF	02/04/2014	McAnally, Christi JP3CS1
Payment 77103-J3	VILLAFRANCO, JOE PAUL 13-4096J3	AuditID: 3314857 02/13/2014	82.00	82.00	36639	12/30/2013	McAnally, Christi JP3CS1
Payment 77104-J3	BATTLE, MICHAEL JOE 13-3729J3	AuditID: 3314860 02/13/2014	245.00	245.00	TX3WEB0PIC6H	11/18/2013	McAnally, Christi JP3CS1
Payment 77105-J3	BATTLE, MICHAEL JOE 13-3728J3	AuditID: 3314861 02/13/2014	186.00	186.00	TX3WEB0PIC6H	11/18/2013	McAnally, Christi JP3CS1
Payment 77106-J3	PARRA, RUDY GLADIMIR 14-101J3	AuditID: 3314890 02/13/2014	167.00	167.00	TX3Y2L0PDD9J	01/22/2014	McAnally, Christi JP3CS1
Payment 77107-J3	BLAINE, WILLIAM TRAVIS 14-190J3	AuditID: 3314893 02/13/2014	195.00	195.00	TX3XVI0PDWJA	01/14/2014	McAnally, Christi JP3CS1
Payment 77108-J3	SLAGLE, MATILDA JO 14-574J3	AuditID: 3314894 02/13/2014	173.00	173.00	36676	02/13/2014	McAnally, Christi JP3CS1
Payment 77109-J3	PRESCOTT, JIMMY DEE 13-850J3	AuditID: 3314895 02/13/2014	46.00	46.00	27980	02/13/2014	McAnally, Christi JP3CS1
Payment 77110-J3	MARQUEZ, TONY MORENO 14-579J3	AuditID: 3315042 02/13/2014	112.00	112.00	38651	02/13/2014	McAnally, Christi JP3CS1
Payment 77111-J3	DUARTE, MICHELLE CHAPPA 08-2915J3	AuditID: 3315061 02/13/2014	216.00	216.00	TX08510FCQ00P	07/14/2008	McAnally, Christi JP3CS1
Payment 77112-J3	DUARTE, MICHELLE CHAPPA 09-3494J3	AuditID: 3315066 02/13/2014	165.00	165.00	056383	02/03/2014	McAnally, Christi JP3CS1

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Payment 77113-J3	BYRAM, CORY WAYNE 13-1534J3	AuditID: 3315074 02/13/2014	155.10	155.10	27090	02/13/2014	McAnally, Christi JP3CS1
Payment 77114-J3	DUARTE, MICHELLE CHAPPA 09-3495J3	AuditID: 3315077 02/13/2014	119.00	119.00	056383	02/03/2014	McAnally, Christi JP3CS1
Payment 77115-J3	DUARTE, MICHELLE CHAPPA 09-3495J3	AuditID: 3315079 02/13/2014	211.00	211.00	056383	02/03/2014	McAnally, Christi JP3CS1
Payment 77116-J3	DUARTE, MICHELLE CHAPPA 09-3501J3	AuditID: 3315080 02/13/2014	289.00	289.00	056384	02/03/2014	McAnally, Christi JP3CS1
Payment 77117-J3	DUARTE, MICHELLE CHAPPA 09-3501J3	AuditID: 3315081 02/13/2014	11.00	11.00	056384	02/03/2014	McAnally, Christi JP3CS1
Payment 77118-J3	GRICE, ROBERT WHITLEY 14-388J3	AuditID: 3315083 02/13/2014	119.00	119.00	44157	02/13/2014	Riley, Tonia JP3CS2
Payment 77119-J3	BYRD, LONNIE CHARLES 14-503J3	AuditID: 3315092 02/13/2014	112.00	112.00	TX3YRG0PICLT	02/19/2014	McAnally, Christi JP3CS1
Payment 77120-J3	WALKER, DON ALLEN 14-223J3	AuditID: 3315101 02/13/2014	171.00	171.00	39602	01/14/2014	Gill, Cynthia JP3CS3
Payment 77121-J3	HOOD, SHANNON DESMOND 14-459J3	AuditID: 3315105 02/13/2014	50.00	50.00	40865	02/13/2014	McAnally, Christi JP3CS1
Payment 77122-J3	Woolley, Candace May 13-3124J3	AuditID: 3315111 02/13/2014	44.00	44.00	37732	02/13/2014	Gill, Cynthia JP3CS3
Payment 77123-J3	WILLIAMS, TRENTON LEE 14-469J3	AuditID: 3315131 02/13/2014	168.00	168.00	44197	02/13/2014	McAnally, Christi JP3CS1
Payment 77124-J3	Ramirez, Abdiel Jimenez 14-506J3	AuditID: 3315136 02/13/2014	163.00	163.00	TX3YRG0PICLV	02/13/2014	McAnally, Christi JP3CS1
Payment 77125-J3	ARMENTROUT, DELMER WAYNE 12-3021J3	AuditID: 3315137 02/13/2014	186.00	186.00	TX127S0DWU006	02/13/2014	Gill, Cynthia JP3CS3

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Payment 77126-J3	BERRY, BRIANNA CHARELL 12-632J3	AuditID: 3315145 02/13/2014	**325.00**	325.00	16162	02/13/2014	Gill, Cynthia JP3CS3
Payment 77127-J3	BERRY, BRIANNA CHARELL 12-633J3	AuditID: 3315147 02/13/2014	**196.00**	196.00	16162	02/13/2014	Gill, Cynthia JP3CS3
Payment 77128-J3	DONES, NATHAN DALE 14-576J3	AuditID: 3315148 02/13/2014	**168.00**	168.00			Gill, Cynthia JP3CS3
Payment 77129-J3	WARREN, BOBBY 13-3776J3	AuditID: 3315149 02/13/2014	**175.00**	175.00	40776	12/02/2013	Gill, Cynthia JP3CS3
Payment 77130-J3	CISNEROS, RICHARD LAWRENCE 13-1533J3	AuditID: 3315165 02/14/2014	**41.00**	41.00	27091	05/28/2013	McAnally, Christi JP3CS1
Payment 77131-J3	BERNARD, MARGARET MCLENDON 14-105J3	AuditID: 3315180 02/14/2014	**110.00**	110.00	TX3XUH0PDWJ6	01/16/2014	Riley, Tonia JP3CS1
Void of Receipt 77131-J3	BERNARD, MARGARET MCLENDON 14-105J3	AuditID: 3315271 02/14/2014	**(110.00)**	(110.00)	TX3XUH0PDWJ6	01/16/2014	Riley, Tonia JP3CS2
Payment 77132-J3	TIJERINA, CRUZ RUDOLPHO 09-3552J3	AuditID: 3315185 02/14/2014	**355.00**	355.00	056087	02/14/2014	Riley, Tonia JP3CS2
Payment 77133-J3	TIJERINA, CRUZ RUDOLPHO 09-3553J3	AuditID: 3315186 02/14/2014	**145.00**	145.00	056087	02/14/2014	Riley, Tonia JP3CS2
Payment 77134-J3	HALBERT, TRAYLOR WADE 14-446J3	AuditID: 3315211 02/14/2014	**112.00**	112.00	40205	02/13/2014	McAnally, Christi JP3CS1
Payment 77135-J3	MARTINEZ, SENIDA 14-481J3	AuditID: 3315238 02/14/2014	**153.00**	153.00	43944	02/14/2014	McAnally, Christi JP3CS1
Payment 77136-J3	WHITE, NATHAN DEWAYNE 14-333J3	AuditID: 3315254 02/14/2014	**150.00**	150.00	43264	02/14/2014	McAnally, Christi JP3CS1
Payment 77137-J3	WHITE, NATHAN DEWAYNE 14-332J3	AuditID: 3315257 02/14/2014	**180.00**	180.00	43264	02/14/2014	McAnally, Christi JP3CS1

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Payment 77138-J3	BERLANGA, DANIEL, Jr. 14-323J3	AuditID: 3315263 02/14/2014	300.00	300.00	TX3Y600PECJ1	02/04/2014	McAnally, Christi JP3CS1
Payment 77139-J3	BERNARD, MARGARET MCLENDON 14-105J3	AuditID: 3315273 02/14/2014	110.00	110.00	TX3XUH0PDWJ6	01/16/2014	McAnally, Christi JP3CS1
Payment 77140-J3	CHAVEZ, DONALD MICHAEL 14-602J3	AuditID: 3315459 02/18/2014	10.00	10.00	46938	02/18/2014	McAnally, Christi JP3CS1
Payment 77141-J3	SIFUENTES, LANE SPENCER 13-3883J3	AuditID: 3315485 02/18/2014	150.00	150.00	36164	02/18/2014	McAnally, Christi JP3CS1
Payment 77142-J3	Rodriguez, Ira D. Willet Jr. and Maria C14-046J3	AuditID: 3315534 02/18/2014	116.00	116.00			McAnally, Christi JP3CS1
Payment 77143-J3	TOUNGET, EVALYN DAWN 14-260J3	AuditID: 3315537 02/18/2014	112.00	112.00	36749	02/18/2014	McAnally, Christi JP3CS1
Payment 77144-J3	BALDERAS, PAULA BASQUEZ 14-585J3	AuditID: 3315579 02/18/2014	112.00	112.00	36455	02/18/2014	Gill, Cynthia JP3CS3
Payment 77145-J3	LOPEZ, VALDOMERO GUERRERO 13-3780J3	AuditID: 3315650 02/18/2014	500.00	500.00	43128	12/19/2013	Gill, Cynthia JP3CS3
Payment 77146-J3	CARDENAS, PETRITA VILLARREAL 11-2984J3	AuditID: 3315664 02/18/2014	325.00	325.00	12357	02/18/2014	Gill, Cynthia JP3CS3
Payment 77147-J3	THOMPSON, NICHOLAS JAMES 13-3567J3	AuditID: 3315719 02/18/2014	56.00	56.00	TX3W8C0PGI0R	02/18/2014	McAnally, Christi JP3CS1
Payment 77148-J3	NAVARETTE, MANDY 14-505J3	AuditID: 3315736 02/18/2014	90.00	90.00	TX3YQM0PEEGV	02/04/2014	Riley, Tonia JP3CS2
Payment 77149-J3	FLOREZ, BRYSON JAMIEL 14-443J3	AuditID: 3315738 02/18/2014	168.00	168.00	40203	02/18/2014	Gill, Cynthia JP3CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 77150-J3	PENA, ARTEZIA MARIE 13-2790J3	AuditID: 3315754 02/18/2014	77.00	77.00	TX136B0FGW002	08/27/2013	McAnally, Christi JP3CS1
Payment 77151-J3	RAMIREZ, KLORISSA RENAE 14-572J3	AuditID: 3315768 02/18/2014	112.00	112.00	38378	02/10/2014	Gill, Cynthia JP3CS3
Payment 77152-J3	TRONCOSO, EVAN VICTOR 13-3949J3	AuditID: 3315777 02/18/2014	66.00	66.00	TX3X200PECCJ	12/23/2013	McAnally, Christi JP3CS1
Payment 77153-J3	LEWIS, HAROLD 14-610J3	AuditID: 3315794 02/18/2014	122.00	122.00	46948	02/18/2014	McAnally, Christi JP3CS1
Payment 77154-J3	GONZALES, GRACE DELAPENA 14-613J3	AuditID: 3315795 02/18/2014	122.00	122.00	TX3ZCJ0PIC0Q	02/18/2014	McAnally, Christi JP3CS1
Payment 77155-J3	Riggins, Christopher Boyd 14-508J3	AuditID: 3315904 02/18/2014	112.00	112.00	TX3YRD0PICLQ	02/18/2014	Gill, Cynthia JP3CS3
Payment 77156-J3	HALLMARK, TODD DEWAYNE 14-527J3	AuditID: 3315919 02/18/2014	10.00	10.00	TX3YOHPECLT	02/18/2014	Riley, Tonia JP3CS2
Payment 77157-J3	HALLMARK, TODD DEWAYNE 13-3056J3	AuditID: 3315922 02/18/2014	245.00	245.00	TX3UXB0MPH15	02/18/2014	Riley, Tonia JP3CS2
Payment 77158-J3	Campbell, Diarmid James 14-470J3	AuditID: 3315943 02/18/2014	112.00	112.00	44194	02/12/2014	Gill, Cynthia JP3CS3
Payment 77159-J3	DURAN, ANTONIO DEJESUS 04-2790J3	AuditID: 3315951 02/18/2014	67.00	67.00	027757	08/16/2013	McAnally, Christi JP3CS1
Payment 77160-J3	HOWARD, CHRISTINA 13-3705J3	AuditID: 3315956 02/18/2014	62.00	62.00	37749	02/18/2014	McAnally, Christi JP3CS1
Payment 77161-J3	WALKER, TAMIKA TEREZ 14-151J3	AuditID: 3315981 02/18/2014	300.10	300.10	TX3Y1F0PICH5	01/21/2014	Gill, Cynthia JP3CS3
Payment 77162-J3	BELL, RONALD GLENN 14-600J3	AuditID: 3315982 02/18/2014	152.00	152.00	TX3Z1H0MNV07	02/18/2014	McAnally, Christi JP3CS1

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Payment 77163-J3	CROCKER, DANNY RAY 13-595J3	AuditID: 3316010 02/19/2014	52.00	52.00	TX130S0FGW001	02/15/2013	McAnally, Christi JP3CS1
Payment 77164-J3	CHAVEZ, DONALD M C14-047J3	AuditID: 3316016 02/19/2014	116.00	116.00			McAnally, Christi JP3CS1
Payment 77165-J3	MONTEZ, ROSA E. 14-005J3	AuditID: 3316020 02/19/2014	175.00	175.00	43343	01/02/2014	McAnally, Christi JP3CS1
Payment 77166-J3	CHAVEZ, DONALD M C14-048J3	AuditID: 3316027 02/19/2014	116.00	116.00			McAnally, Christi JP3CS1
Payment 77167-J3	BURROLA, HELEN EVETTE 13-3485J3	AuditID: 3316046 02/19/2014	127.10	127.10	TX3VYM0PGI4N	10/30/2013	Riley, Tonia JP3CS2
Payment 77168-J3	MIDLAND FUNDING LLC C14-049J3	AuditID: 3316052 02/19/2014	41.00	41.00			McAnally, Christi JP3CS1
Payment 77169-J3	Tritt, Randall C14-050J3	AuditID: 3316060 02/19/2014	116.00	116.00			Riley, Tonia JP3CS2
Payment 77170-J3	MIDLAND FUNDING LLC C14-051J3	AuditID: 3316061 02/19/2014	41.00	41.00			McAnally, Christi JP3CS1
Payment 77171-J3	GALVAN, CHRISTA KATHLEEN 06-2131J3	AuditID: 3316071 02/19/2014	65.00	65.00	H269935	03/22/2010	McAnally, Christi JP3CS1
Payment 77172-J3	MUNOZ, ALBERTO PRIETO 13-1404J3	AuditID: 3316086 02/19/2014	100.10	100.10	TX13300EOT02	02/19/2014	McAnally, Christi JP3CS1
Payment 77173-J3	MUNOZ, ALBERTO PRIETO 13-1405J3	AuditID: 3316088 02/19/2014	67.00	67.00	TX13300EOT02	02/19/2014	McAnally, Christi JP3CS1
Payment 77174-J3	TORRES, JUAN GENARO, Jr. 13-3709J3	AuditID: 3316094 02/19/2014	25.00	25.00	43122	12/02/2013	McAnally, Christi JP3CS1
Payment 77175-J3	CARDENAS, JOSE MUNOZ, Jr. 14-348J3	AuditID: 3316101 02/19/2014	300.00	300.00	44152	02/05/2014	McAnally, Christi JP3CS1

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Payment 77176-J3	Alvizo, Juan Aaron 13-3008J3	AuditID: 3316124 02/19/2014	62.00	62.00	27601	09/11/2013	McAnally, Christi JP3CS1
Payment 77177-J3	KELLDORF, DARRYL VON 14-607J3	AuditID: 3316127 02/19/2014	112.00	112.00	TX3Z2L0PICMC	02/19/2014	McAnally, Christi JP3CS1
Payment 77178-J3	CHAPPELL, LARRY CLYDE 06-5433J3	AuditID: 3316137 02/19/2014	90.00	90.00	K452160	06/02/2008	McAnally, Christi JP3CS1
Payment 77179-J3	MORALES, RICO DOMINIQUE 12-3524J3	AuditID: 3316147 02/19/2014	325.10	325.10	05220	02/19/2014	McAnally, Christi JP3CS1
Payment 77180-J3	Sanchez, Lydia 13-2770J3	AuditID: 3316163 02/19/2014	60.00	60.00	TX136E0FHI00A	09/18/2013	Gill, Cynthia JP3CS3
Payment 77181-J3	WATFORD, JUSTIN LEE 14-411J3	AuditID: 3316172 02/19/2014	168.00	168.00	44746	02/05/2014	McAnally, Christi JP3CS1
Payment 77182-J3	Alvarez, Carlos Ignacio 14-546J3	AuditID: 3316178 02/19/2014	169.00	169.00	TX3YNE0MNV7S	02/10/2014	McAnally, Christi JP3CS1
Payment 77183-J3	MUNOZ, EDUARDO 13-3487J3	AuditID: 3316200 02/19/2014	78.00	78.00	TX3VXH0MPH0S	11/25/2013	McAnally, Christi JP3CS1
Payment 77184-J3	Martinez, Eddie Michael 14-501J3	AuditID: 3316208 02/19/2014	168.00	168.00	TX3YV80PDWN1	02/12/2014	McAnally, Christi JP3CS1
Payment 77185-J3	BROADWAY, CHELSEA DAWN 14-577J3	AuditID: 3316213 02/19/2014	112.00	112.00	38649	02/13/2014	McAnally, Christi JP3CS1
Payment 77186-J3	CORREA-RUIZ, CONCEPCION 14-324J3	AuditID: 3316227 02/19/2014	250.00	250.00	TX3Y610PECJ2	02/04/2014	McAnally, Christi JP3CS1
Payment 77187-J3	MARTINEZ, MICHAEL JOSEPH 14-155J3	AuditID: 3316231 02/19/2014	300.10	300.10	TX3XZN0PDD8X	02/13/2014	McAnally, Christi JP3CS1
Payment 77188-J3	HERNANDEZ, TIFFANY 13-3318J3	AuditID: 3316233 02/19/2014	40.00	40.00	TX3VMM0PEESF	10/21/2013	McAnally, Christi JP3CS1

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Payment 77189-J3	TORRES, ROBERT JAMES, Jr. 14-266J3	AuditID: 3316261 02/19/2014	150.00	150.00	43295	01/23/2014	Gill, Cynthia JP3CS3
Payment 77190-J3	WALKER, RYAN LEE 14-523J3	AuditID: 3316262 02/19/2014	152.00	152.00	TX3Y0K0PECM0	02/19/2014	Gill, Cynthia JP3CS3
Payment 77191-J3	SHIER, JAMES EDWARD 14-593J3	AuditID: 3316271 02/19/2014	173.00	173.00	38652	02/19/2014	Gill, Cynthia JP3CS3
Payment 77192-J3	RANGEL, ROBERTO GONZALEZ 14-009J3	AuditID: 3316344 02/20/2014	175.00	175.00	43257	01/08/2014	McAnally, Christi JP3CS1
Payment 77193-J3	RANGEL, ROBERTO GONZALEZ 14-010J3	AuditID: 3316345 02/20/2014	25.00	25.00	43257	01/08/2014	McAnally, Christi JP3CS1
Payment 77194-J3	MORENO, PABLO VELLEGO 14-304J3	AuditID: 3316462 02/20/2014	145.00	145.00	42182	01/27/2014	Riley, Tonia JP3CS2
Payment 77195-J3	DELAROSA, TRACY D 13-3733J3	AuditID: 3316465 02/20/2014	45.00	45.00	39578	12/04/2013	Riley, Tonia JP3CS2
Payment 77196-J3	THURMOND, JAMES DAVID, Jr. 13-2717J3	AuditID: 3316475 02/20/2014	66.00	66.00	34100	08/27/2013	Gill, Cynthia JP3CS3
Payment 77197-J3	NONIC, TIFFANY MARIE 14-399J3	AuditID: 3316483 02/20/2014	222.50	222.50	44156	02/04/2014	Gill, Cynthia JP3CS3
Payment 77198-J3	MARTINEZ, SAMANTHA BETH 14-551J3	AuditID: 3316514 02/20/2014	168.00	168.00	40872	02/20/2014	Riley, Tonia JP3CS2
Payment 77199-J3	FLOYD, BRADLEY G 13-2250J3	AuditID: 3316525 02/20/2014	110.00	110.00	27585	07/16/2013	McAnally, Christi JP3CS1
Payment 77200-J3	GENTRY, JULIA 14-014J3	AuditID: 3316568 02/20/2014	161.00	161.00	43362	01/08/2014	Gill, Cynthia JP3CS3
Payment 77201-J3	ORONA, ANN MARIE MARLENE 13-1870J3	AuditID: 3316591 02/20/2014	66.00	66.00	29313	07/02/2013	McAnally, Christi JP3CS1

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Payment 77202-J3	BROWN, MICHELLE LEIGH 13-2906J3	AuditID: 3316732 02/20/2014	**59.00**	59.00	34537	02/20/2014	Gill, Cynthia JP3CS3
Payment 77203-J3	BROWN, MICHELLE LEIGH 13-2906J3	AuditID: 3316733 02/20/2014	**25.00**	25.00	34537	02/20/2014	Gill, Cynthia JP3CS3
Payment 77204-J3	ORTIZ, IRMA ELENA 13-2549J3	AuditID: 3316734 02/20/2014	**150.01**	150.01	TX135X0FCQ008	10/30/2013	Gill, Cynthia JP3CS3
Payment 77205-J3	Gonzalez - Hernandez, Miguel A 14-502J3	AuditID: 3316770 02/21/2014	**163.00**	163.00	TX3YOK0PECKZ	02/21/2014	Gill, Cynthia JP3CS3
Payment 77206-J3	HILL, LISA MARIE 14-582J3	AuditID: 3316823 02/21/2014	**168.00**	168.00	40211	02/20/2014	Gill, Cynthia JP3CS3
Payment 77207-J3	PINEDA, FRANCISCO 14-636J3	AuditID: 3316841 02/21/2014	**152.00**	152.00	46959	02/21/2014	McAnally, Christi JP3CS1
Payment 77208-J3	BERRY, KELLEY 14-637J3	AuditID: 3316953 02/21/2014	**20.00**	20.00	44793	02/21/2014	Gill, Cynthia JP3CS3
Payment 77209-J3	GARNER, THOMAS JEREMY 14-184J3	AuditID: 3316954 02/21/2014	**50.00**	50.00	TX3XS20PECF0	01/27/2014	Gill, Cynthia JP3CS3
Payment 77210-J3	VALADEZ, JAMES ANTHONY 14-604J3	AuditID: 3316985 02/21/2014	**178.00**	178.00	TX3Z0K0PEEHV	02/18/2014	Gill, Cynthia JP3CS3
Payment 77211-J3	GEORGE, BYRON DALE 09-3710J3	AuditID: 3316995 02/21/2014	**25.00**	25.00	TX097A0FDR00E	11/12/2009	McAnally, Christi JP3CS1
Payment 77212-J3	SCHMITZ, CHRISTIAN DANIEL 14-553J3	AuditID: 3316999 02/21/2014	**193.00**	193.00	TX3YY10PDDE3	02/21/2014	Gill, Cynthia JP3CS3
Payment 77213-J3	LEMAGE, MICHAEL ANTHONY 14-626J3	AuditID: 3317000 02/21/2014	**122.00**	122.00	42193	02/21/2014	McAnally, Christi JP3CS1
Payment 77214-J3	YOUNG, EDWARD ALLEN, Jr. 14-518J3	AuditID: 3317005 02/21/2014	**195.00**	195.00	TX3YQM0pdddj	02/21/2014	Gill, Cynthia JP3CS3

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Payment 77215-J3	GARCIA, FRANCISCO JAVIER 14-428J3	AuditID: 3317008 02/21/2014	**147.00**	147.00	TX3YL90PDWLE	02/21/2014	Gill, Cynthia JP3CS3
Payment 77216-J3	JIMENEZ, NESLY SANTIBANEZ 13-2705J3	AuditID: 3317013 02/21/2014	**150.00**	150.00	TX13660FCQ002	02/21/2014	McAnally, Christi JP3CS1
Payment 77217-J3	MARTIN, TIMOTHY DERRAL 14-258J3	AuditID: 3317016 02/21/2014	**81.00**	81.00	44726	01/23/2014	Gill, Cynthia JP3CS3
Payment 77218-J3	ORTEGON, STACY 11-2788J3	AuditID: 3317021 02/21/2014	**243.00**	243.00	13734	11/29/2011	McAnally, Christi JP3CS1
Payment 77219-J3	GREATHOUSE, ROBERT LOUIS, Jr. 14-139J3	AuditID: 3317031 02/21/2014	**86.00**	86.00	TXEXPN0PICE1	01/09/2014	McAnally, Christi JP3CS1
Payment 77220-J3	CAPUCHINA, AMAUNEL 14-488J3	AuditID: 3317046 02/21/2014	**152.00**	152.00	TX3YUA0PDWME	02/07/2014	McAnally, Christi JP3CS1
Payment 77221-J3	MARTINEZ, JASMINE CHAREE 14-479J3	AuditID: 3317064 02/21/2014	**222.00**	222.00	38369	02/14/2014	McAnally, Christi JP3CS1
Payment 77222-J3	MARTIN, RYLEE ELIZABETH 13-3386J3	AuditID: 3317087 02/21/2014	**90.90**	90.90	39540	02/21/2014	McAnally, Christi JP3CS1
Payment 77223-J3	REINBERG, BETH C14-052J3	AuditID: 3317089 02/21/2014	**116.00**	116.00			Riley, Tonia JP3CS2
Payment 77224-J3	HALL, CANDICE DAWN 13-601J3	AuditID: 3317091 02/21/2014	**203.84**	203.84	TX130Y0DWU00A	02/21/2014	McAnally, Christi JP3CS1
Payment 77225-J3	HALL, CANDICE DAWN 13-602J3	AuditID: 3317092 02/21/2014	**325.10**	325.10	TX130Y0DWU00A	02/21/2014	McAnally, Christi JP3CS1
Payment 77226-J3	BAILEY, ELDON RAY 13-3357J3	AuditID: 3317154 02/24/2014	**79.10**	79.10	COMPLAINT	11/14/2013	Gill, Cynthia JP3CS3
Payment 77227-J3	BAILEY, ELDON RAY 13-3358J3	AuditID: 3317158 02/24/2014	**0.90**	0.90	COMPLAINT	11/14/2013	Gill, Cynthia JP3CS3

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Payment 77228-J3	MCCONNELL, AARON PATRICK 14-586J3	AuditID: 3317167 02/24/2014	112.00	112.00	36454		Gill, Cynthia JP3CS3
Payment 77229-J3	WALKER, DWAIN NELSON 14-587J3	AuditID: 3317178 02/24/2014	170.00	170.00	36677	02/21/2014	Riley, Tonia JP3CS2
Payment 77230-J3	WARREN, DOMINIQUE CHERRELLE 14-644J3	AuditID: 3317181 02/24/2014	112.00	112.00	TX3ZJG0PICPS	02/24/2014	Gill, Cynthia JP3CS3
Payment 77231-J3	Glass, Jenifer Grossman 14-645J3	AuditID: 3317192 02/24/2014	112.00	112.00	36785	02/24/2014	Gill, Cynthia JP3CS3
Payment 77232-J3	BRYAN, JOANNA MARIE 14-601J3	AuditID: 3317218 02/24/2014	153.00	153.00	38388	02/24/2014	Gill, Cynthia JP3CS3
Payment 77233-J3	BANISTER, QUINTIN WADE 14-482J3	AuditID: 3317263 02/24/2014	60.00	60.00	36671	02/10/2014	Gill, Cynthia JP3CS3
Payment 77234-J3	KARADIMAS, ALECK GEORGE, II 13-2494J3	AuditID: 3317276 02/24/2014	58.50	58.50	32442	08/16/2013	Gill, Cynthia JP3CS3
Payment 77235-J3	LEWIS, ETHAN AARON 13-2487J3	AuditID: 3317345 02/24/2014	63.00	63.00	18499	08/16/2013	Gill, Cynthia JP3CS3
Payment 77236-J3	HINOJOS, DAVID 14-651J3	AuditID: 3317486 02/24/2014	112.00	112.00	36773	02/24/2014	McAnally, Christi JP3CS1
Payment 77237-J3	LASTOVICA, MARK ALAN 14-044J3	AuditID: 3317498 02/24/2014	161.00	161.00	36942	02/24/2014	Gill, Cynthia JP3CS3
Payment 77238-J3	WILLIAMS, ALPHONZO WAYNE 13-1402J3	AuditID: 3317501 02/24/2014	111.00	111.00	TX132R0EMY03	02/24/2014	Gill, Cynthia JP3CS3
Payment 77239-J3	WILLIAMS, ALPHONZO WAYNE 13-1403J3	AuditID: 3317503 02/24/2014	220.00	220.00	TX132R0EMY03	02/24/2014	Gill, Cynthia JP3CS3
Payment 77240-J3	HUSSEY, CLINTON LEE 14-444J3	AuditID: 3317526 02/24/2014	173.00	173.00	40206	02/24/2014	Gill, Cynthia 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 77241-J3	MANDUJANONAVA, JESSICA 14-098J3	AuditID: 3317560 02/25/2014	173.00	173.00	TX3Y2H0PDD9C	02/12/2014	Riley, Tonia JP3CS2
Payment 77242-J3	Jaquez, Alex Carrillo 14-496J3	AuditID: 3317589 02/25/2014	163.00	163.00	TX3YVA0PDWN3	02/25/2014	Gill, Cynthia JP3CS3
Payment 77243-J3	Smith, Dalton Wayne 14-499J3	AuditID: 3317594 02/25/2014	112.00	112.00	TX3YV80PDWN2	02/25/2014	McAnally, Christi JP3CS1
Payment 77244-J3	COPPEDGE, MEGAN SHAREE 13-1138J3	AuditID: 3317618 02/25/2014	258.10	258.10	TX132A0FHZ00B	02/25/2014	Gill, Cynthia JP3CS3
Payment 77245-J3	CRYER, LORAN BRUCE 14-635J3	AuditID: 3317635 02/25/2014	152.00	152.00	46931	02/21/2014	Gill, Cynthia JP3CS3
Payment 77246-J3	Sanders, Savana 14-379J3	AuditID: 3317694 02/25/2014	173.00	173.00	44754	02/25/2014	Gill, Cynthia JP3CS3
Payment 77247-J3	WILLBERG, MICHAEL CHARLES 14-657J3	AuditID: 3317707 02/25/2014	10.00	10.00	46958	02/25/2014	McAnally, Christi JP3CS1
Payment 77248-J3	West Bay Acquisitions, LLC Assignee of Stream SPE LTD/DBA Stream Energy C14-053J3	AuditID: 3317720 02/25/2014	41.00	41.00			Riley, Tonia JP3CS2
Payment 77249-J3	GRUBBE, KLIMKA 14-558J3	AuditID: 3317742 02/25/2014	168.00	168.00	TX3YXG0PDWNX	02/19/2014	McAnally, Christi JP3CS1
Payment 77250-J3	WRIGHT, JACOB RAY 14-410J3	AuditID: 3317780 02/25/2014	90.00	90.00	40202	02/07/2014	McAnally, Christi JP3CS1
Payment 77251-J3	MILGRIM, JERAD LEE 13-4038J3	AuditID: 3317782 02/25/2014	245.00	245.00	43204	01/21/2014	McAnally, Christi JP3CS1
Payment 77252-J3	MILGRIM, JERAD LEE 13-4036J3	AuditID: 3317783 02/25/2014	355.00	355.00	43204	01/21/2014	McAnally, Christi JP3CS1
Payment 77253-J3	MILGRIM, JERAD LEE 13-4037J3	AuditID: 3317784 02/25/2014	175.00	175.00	43204	01/21/2014	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 77254-J3	LEWIS, PAYTON 13-3838J3	AuditID: 3317788 02/25/2014	82.00	82.00	TX3WS80PDD1Y	12/04/2013	Gill, Cynthia JP3CS3
Payment 77255-J3	VORDICK, CHARLES DEA 13-3381J3	AuditID: 3317801 02/25/2014	237.10	237.10	37744	02/25/2014	Gill, Cynthia JP3CS3
Payment 77256-J3	ENGLERT, TOMASITA RAMOS 12-3668J3	AuditID: 3317846 02/25/2014	153.00	153.00	26157	02/25/2014	McAnally, Christi JP3CS1
Payment 77257-J3	deharde, ralph william 14-494J3	AuditID: 3317886 02/25/2014	163.00	163.00	TX3YVD0PDWN8	02/25/2014	Gill, Cynthia JP3CS3
Payment 77258-J3	STASEY, STEPHANIE HOLLY 14-592J3	AuditID: 3317887 02/25/2014	173.00	173.00	43946	02/25/2014	Gill, Cynthia JP3CS3
Payment 77259-J3	BRICKLEY, JAMES ALLEN 14-667J3	AuditID: 3317890 02/25/2014	168.00	168.00	TX3ZCN0PICOS	02/25/2014	Gill, Cynthia JP3CS3
Payment 77260-J3	ROSE, LEVI CLOVERLYN 14-561J3	AuditID: 3317937 02/26/2014	155.00	155.00	TX3YQM0PECMP	02/26/2014	Gill, Cynthia JP3CS3
Payment 77261-J3	CLARK, JAMES CLYDE 14-273J3	AuditID: 3317948 02/26/2014	181.00	181.00	38615	01/27/2014	Gill, Cynthia JP3CS3
Payment 77262-J3	HOLIFIELD, JASON LEE 14-575J3	AuditID: 3317977 02/26/2014	300.00	300.00	38645	02/12/2014	McAnally, Christi JP3CS1
Payment 77263-J3	BORCESCU, ANDREI 14-659J3	AuditID: 3318050 02/26/2014	175.00	175.00	TX3ZL60PE0L	02/25/2014	McAnally, Christi JP3CS1
Payment 77264-J3	VELAZQUEZ, YVONNE MARIE 14-608J3	AuditID: 3318063 02/26/2014	178.00	178.00	46942	02/26/2014	McAnally, Christi JP3CS1
Payment 77265-J3	WOODS, LARA 07-1028J3	AuditID: 3318074 02/26/2014	138.00	138.00	042431	02/26/2014	Riley, Tonia JP3CS2
Payment 77266-J3	WOODS, LARA 07-1418J3	AuditID: 3318079 02/26/2014	165.00	165.00	042783	02/26/2014	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 77267-J3	WOODS, LARA 12-1248J3	AuditID: 3318080 02/26/2014	**186.00**	186.00	TX12320FGW001	02/26/2014	Riley, Tonia JP3CS2
Payment 77268-J3	Strain, Kayla Suzanne 14-684J3	AuditID: 3318084 02/26/2014	**112.00**	112.00	TX3ZIF0PICPG	02/26/2014	McAnally, Christi JP3CS1
Payment 77269-J3	MUNIZ, ALEJOS 12-3099J3	AuditID: 3318089 02/26/2014	**82.00**	82.00	TX127U0FHF00C	10/29/2012	McAnally, Christi JP3CS1
Payment 77270-J3	Rueda, Leset 14-387J3	AuditID: 3318112 02/26/2014	**163.00**	163.00	40201	02/25/2014	Gill, Cynthia JP3CS3
Payment 77271-J3	CRUZ, LORI 14-685J3	AuditID: 3318143 02/26/2014	**173.00**	173.00	46949	02/26/2014	McAnally, Christi JP3CS1
Payment 77272-J3	MARQUEZ-BALVANERA, FORTINO 13-3907J3	AuditID: 3318192 02/26/2014	**123.00**	123.00	36937	12/13/2013	Gill, Cynthia JP3CS3
Payment 77273-J3	SALDANA, RODRIGO TREJO 14-555J3	AuditID: 3318193 02/26/2014	**168.00**	168.00	TX3WN0PECNE	02/26/2014	Gill, Cynthia JP3CS3
Payment 77274-J3	LUGO, BLAS MIGUEL 13-3784J3	AuditID: 3318196 02/26/2014	**49.00**	49.00	061458	12/04/2013	Gill, Cynthia JP3CS3
Payment 77275-J3	RODRIGUEZ, TERESA SONYA 13-3687J3	AuditID: 3318202 02/26/2014	**57.00**	57.00	TX3WLF0PDWDL	11/15/2013	Gill, Cynthia JP3CS3
Payment 77276-J3	SANTANA, HARVEY 14-392J3	AuditID: 3318206 02/26/2014	**178.00**	178.00	44761	02/21/2014	Gill, Cynthia JP3CS3
Payment 77277-J3	HAWKINS, ABRISHA RACHELLE 12-2564J3	AuditID: 3318223 02/26/2014	**125.00**	125.00	TX126C0FHZ009	02/04/2014	Gill, Cynthia JP3CS3
Payment 77278-J3	craddick, ashlynn 14-377J3	AuditID: 3318240 02/26/2014	**152.00**	152.00	44752	01/29/2014	McAnally, Christi JP3CS1
Payment 77279-J3	MATA, JORGE ARTURO 14-237J3	AuditID: 3318241 02/26/2014	**151.00**	151.00	39610	02/26/2014	McAnally, Christi JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 77280-J3	MATA, JORGE ARTURO 12-3426J3	AuditID: 3318244 02/26/2014	196.00	196.00	23254	02/26/2014	McAnally, Christi JP3CS1
Payment 77281-J3	BRAY, ALAN VICTOR 14-688J3	AuditID: 3318246 02/26/2014	168.00	168.00	36775	02/26/2014	Gill, Cynthia JP3CS3
Payment 77282-J3	DUNN, CLAYTON WAYNE 13-4078J3	AuditID: 3318284 02/27/2014	48.00	48.00	43225	12/31/2013	McAnally, Christi JP3CS1
Payment 77283-J3	Kington Properties C14-042J3	AuditID: 3318289 02/27/2014	155.00	155.00			McAnally, Christi JP3CS1
Payment 77284-J3	Kington Properties C14-041J3	AuditID: 3318301 02/27/2014	155.00	155.00			Riley, Tonia JP3CS2
Payment 77285-J3	MILES, J MICHAEL 14-694J3	AuditID: 3318318 02/27/2014	147.00	147.00	TX3ZDE0PGI9D	02/27/2014	McAnally, Christi JP3CS1
Payment 77286-J3	BARBEE, JOSHUA CHASE 13-4071J3	AuditID: 3318397 02/27/2014	220.00	220.00	TX3X7H0PICAU	02/27/2014	McAnally, Christi JP3CS1
Payment 77287-J3	SALCEDO, LEISHA RACHEL 08-1000J3	AuditID: 3318432 02/27/2014	60.00	60.00	048042	02/25/2008	Gill, Cynthia JP3CS3
Payment 77288-J3	gamboa, jose florencio 13-3292J3	AuditID: 3318452 02/27/2014	50.00	50.00	42128	11/12/2013	Gill, Cynthia JP3CS3
Payment 77289-J3	RODRIGUEZ, ELENA 14-714J3	AuditID: 3318502 02/27/2014	112.00	112.00	44788	02/27/2014	McAnally, Christi JP3CS1
Payment 77290-J3	HABY, JEREMY TYSON 14-382J3	AuditID: 3318517 02/27/2014	153.00	153.00	42965	02/07/2014	Gill, Cynthia JP3CS3
Payment 77291-J3	ARA FINANCIAL C14-054J3	AuditID: 3318522 02/27/2014	116.00	116.00			McAnally, Christi JP3CS1
Payment 77292-J3	SILVA, MIGUEL ANGEL 14-638J3	AuditID: 3318524 02/27/2014	320.00	320.00	COMPLAINT	02/21/2014	Gill, Cynthia JP3CS3
Payment 77293-J3	LANG, ALAN 14-633J3	AuditID: 3318527 02/27/2014	152.00	152.00	46943	02/21/2014	Gill, Cynthia JP3CS3
Payment 77294-J3	Landin, John Anthony 14-650J3	AuditID: 3318559 02/27/2014	152.00	152.00	TX3ZAA0MOR77	02/27/2014	Gill, Cynthia 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 77295-J3	PEREZ-MEZA, MARIA G 13-2995J3	AuditID: 3318560 02/27/2014	36.00	36.00	TX136I0FHL002	02/27/2014	McAnally, Christi JP3CS1
Payment 77296-J3	PLOWMAN, PRESTON SCOTT 14-696J3	AuditID: 3318575 02/27/2014	168.00	168.00	TX3ZFH0PEM0A	02/27/2014	Gill, Cynthia JP3CS3
Payment 77297-J3	ADAMS, SAYEEDA KEVETTA 14-590J3	AuditID: 3318577 02/27/2014	153.00	153.00	43947	02/27/2014	Gill, Cynthia JP3CS3
Payment 77298-J3	PETERSON, COLBURN GLENROY 14-664J3	AuditID: 3318610 02/28/2014	147.00	147.00	TX3Z090PDWOA	02/25/2014	Gill, Cynthia JP3CS3
Payment 77299-J3	HART, BRYAN KIETH 13-3246J3	AuditID: 3318612 02/28/2014	60.00	60.00	37740	10/17/2013	Gill, Cynthia JP3CS3
Payment 77300-J3	PIERCE, JAMES PATRICK 13-3235J3	AuditID: 3318638 02/28/2014	90.00	90.00	41753	10/11/2013	McAnally, Christi JP3CS1
Payment 77301-J3	TEAGUE, LESLIE JOANN 14-217J3	AuditID: 3318654 02/28/2014	25.00	25.00	41546	01/21/2014	McAnally, Christi JP3CS1
Payment 77302-J3	PRUITT, ROSEMARY 10-887J3	AuditID: 3318666 02/28/2014	79.00	79.00	058491	02/28/2014	Gill, Cynthia JP3CS3
Payment 77303-J3	Ramirez, Gina Victoria 14-493J3	AuditID: 3318687 02/28/2014	112.00	112.00	TX3YUB0PDWMF	02/28/2014	Riley, Tonia JP3CS2
Payment 77304-J3	COLLINS, LYDIA DARLEEN 13-3216J3	AuditID: 3318705 02/28/2014	39.00	39.00	41737	02/28/2014	Gill, Cynthia JP3CS3
Payment 77305-J3	MEISENHEIMER, STEVEN RICHARD 13-3887J3	AuditID: 3318743 02/28/2014	84.00	84.00	39586	12/17/2013	McAnally, Christi JP3CS1
Payment 77306-J3	BEDNAR, PEARSON GRANT 14-472J3	AuditID: 3318764 02/28/2014	168.00	168.00	38375	02/18/2014	McAnally, Christi JP3CS1
Payment 77307-J3	RANGEL-SANCHEZ, ARMANDO 14-528J3	AuditID: 3318767 02/28/2014	197.00	197.00	TX3YRH0PICLY	02/13/2014	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 77308-J3	Ramos, David 13-2173J3	AuditID: 3318772 02/28/2014	**171.00**	171.00	33044	02/28/2014	McAnally, Christi JP3CS1
Payment 77309-J3	Gibson, Sandra Kay 13-2184J3	AuditID: 3318774 02/28/2014	**21.00**	21.00	31823	02/28/2014	McAnally, Christi JP3CS1
Payment 77310-J3	JOHANNSEN, BRANDON MICHAEL 14-642J3	AuditID: 3318791 02/28/2014	**122.00**	122.00	46933	02/28/2014	McAnally, Christi JP3CS1
Payment 77311-J3	Sanmiguel, Samuel 14-529J3	AuditID: 3318792 02/28/2014	**202.00**	202.00	TX3YVA0PDWN 4	02/28/2014	McAnally, Christi JP3CS1
Payment 77312-J3	Alvarez, Elisandro Cantu 14-480J3	AuditID: 3318793 02/28/2014	**168.00**	168.00	43942	02/13/2014	McAnally, Christi JP3CS1
Payment 77313-J3	Mosley, John Joseph 14-491J3	AuditID: 3318795 02/28/2014	**163.00**	163.00	TX3YU70PDWM 3	02/28/2014	McAnally, Christi JP3CS1
Payment 77314-J3	GREEAR, RILEY EDWARD 14-599J3	AuditID: 3318802 02/28/2014	**10.00**	10.00	45156	02/28/2014	McAnally, Christi JP3CS1
Payment 77315-J3	EPPERSON, MARY KIRBY 14-623J3	AuditID: 3318804 02/28/2014	**112.00**	112.00	45154	02/26/2014	McAnally, Christi JP3CS1
Payment 77316-J3	SHOTT, STEPHEN B 14-293J3	AuditID: 3318806 02/28/2014	**25.00**	25.00	43309	01/24/2014	McAnally, Christi JP3CS1
Payment 77317-J3	TORRES, VIVIAN CELESTE 13-3783J3	AuditID: 3318835 02/28/2014	**325.10**	325.10	061456	01/13/2014	Riley, Tonia JP3CS2
Payment 77318-J3	TORRES, VIVIAN CELESTE 14-739J3	AuditID: 3318836 02/28/2014	**132.00**	132.00	44270	02/28/2014	Riley, Tonia JP3CS2
Payment 77319-J3	TORRES, VIVIAN CELESTE 14-740J3	AuditID: 3318838 02/28/2014	**302.90**	302.90	44270	02/28/2014	Riley, Tonia JP3CS2
Payment 77320-J3	DUNN, DANNY EARL 14-288J3	AuditID: 3318880 02/28/2014	**72.00**	72.00	43304	01/27/2014	Gill, Cynthia 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 77321-J3	ROMAN GONZALEZ, CESAR ANTONIO 14-686J3	AuditID: 3318887 02/28/2014	**182.00**	182.00	46923	02/28/2014	Gill, Cynthia JP3CS3
Payment 77322-J3	ROMAN GONZALEZ, CESAR ANTONIO 14-687J3	AuditID: 3318893 02/28/2014	**20.00**	20.00	46923	02/28/2014	Gill, Cynthia JP3CS3
Payment 77323-J3	MARTINEZ, RUBEN ORTIZ 14-743J3	AuditID: 3318895 02/28/2014	**168.00**	168.00	TX3ZNN0PGM0A	02/28/2014	Riley, Tonia JP3CS2
Payment 77324-J3	PARKER, WILLIAM ALAN, Jr. 09-2100J3	AuditID: 3318897 02/28/2014	**85.00**	85.00	TX093H0FDP00L	12/12/2013	Gill, Cynthia JP3CS3
Payment 77325-J3	Gochenauer, Walter 14-742J3	AuditID: 3318917 02/28/2014	**152.00**	152.00	46926	02/28/2014	Gill, Cynthia JP3CS3
Payment 77326-J3	Gochenauer, Walter 14-741J3	AuditID: 3318925 02/28/2014	**112.00**	112.00	46926	02/28/2014	Gill, Cynthia JP3CS3
Payment 77327-J3	HAYNES, DELEON ANDRE 14-478J3	AuditID: 3318930 02/28/2014	**332.00**	332.00	38844	02/28/2014	Gill, Cynthia JP3CS3
Fee Code Totals			**47,682.15**	**47,682.15**			

Final Totals	Totals	Fee Totals
Total Receipts	47,682.15	47,682.15
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**47,682.15**	**47,682.15**

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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	**47,682.15**	**47,682.15**
0072-01-340-000-0000-43511	515.80	515.80
0001-00-340-000-0000-43421	26.78	26.78
0001-00-340-000-0000-43409	1,500.00	1,500.00
0001-00-340-000-0000-43436	688.84	688.84
0001-00-360-000-0000-43602	20,074.07	20,074.07
0001-00-340-000-0000-43408	538.00	538.00
0001-00-390-000-0000-43907	326.70	326.70
0071-01-340-000-0000-43464	28.93	28.93
0098-02-340-000-0000-43433	215.28	215.28
0072-01-340-000-0000-43500	9,637.22	9,637.22
0018-02-340-000-0000-43433	722.78	722.78
0072-01-340-000-0000-43520	471.48	471.48
0072-01-340-000-0000-43518	1,468.03	1,468.03
0072-01-340-000-0000-43517	886.63	886.63
0012-02-340-000-0000-43433	963.69	963.69
0072-01-340-000-0000-43512	40.00	40.00
0072-01-340-000-0000-43516	1,586.86	1,586.86
0056-01-340-000-0000-43555	90.00	90.00
0001-00-340-000-0000-43450	595.70	595.70
0071-01-340-000-0000-43497	12.00	12.00
0072-01-340-000-0000-43510	5,126.67	5,126.67
0001-00-340-000-0000-43448	521.66	521.66

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Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
0037-02-340-000-0000-43433	238.75	238.75
0072-01-340-000-0000-43515	250.00	250.00
0005-00-380-000-0000-43802	250.00	250.00
0072-01-340-000-0000-43521	15.66	15.66
0071-01-340-000-0000-43577	0.90	0.90
0001-00-340-000-0000-43433	481.87	481.87
0056-01-340-000-0000-43459-14072	150.00	150.00
0072-01-340-000-0000-43538	257.85	257.85
Justice of the Peace Fund	**47,682.15**	**47,682.15**

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TXTOMGREENPROD

Transaction Date Range: **02/01/2014 - 02/28/2014**

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
ADM	Adminstration Fee	481.87	269	0.00	0	0.00	0	481.87	269
CAF	Collection Agency Fee	28.93	2	0.00	0	0.00	0	28.93	2
CCC	Consolidated Court Costs	9,591.22	270	0.00	0	0.00	0	9,591.22	270
CHS	Courthouse Security Fee	722.78	269	0.00	0	0.00	0	722.78	269
CHSJP	Courthouse Security Fee - JP	238.75	266	0.00	0	0.00	0	238.75	266
CJDF	Civil Justice Data Fee	15.66	166	0.00	0	0.00	0	15.66	166
CLK	Civil Filing Fee	375.00	15	0.00	0	0.00	0	375.00	15
CMIT	Correctional Managment Institute	1.00	2	0.00	0	0.00	0	1.00	2
CO	County Fine	20,074.07	268	0.00	0	0.00	0	20,074.07	268
CRCVC	Crime Victims Compensation Act Fee	30.00	2	0.00	0	0.00	0	30.00	2
CRF	Child Restraint Fine	215.28	8	0.00	0	0.00	0	215.28	8
CRFTA	Failure To Appear Fee	8.00	2	0.00	0	0.00	0	8.00	2
CRSTF	State Traffic Fee	73.85	3	0.00	0	0.00	0	73.85	3
CRTLFTAS	Traffic Law Failure To Appear Fee - State	40.00	2	0.00	0	0.00	0	40.00	2
DD	Deferred Disposition Fee	595.70	3	0.00	0	0.00	0	595.70	3
DIS2	Dismissal ($10.00 Fee)	50.00	5	0.00	0	0.00	0	50.00	5
DIS3	Dismissal ($20.00 Fee)	80.00	4	0.00	0	0.00	0	80.00	4
DPS	Arrest Fee - Department of Public Safety	510.80	113	0.00	0	0.00	0	510.80	113
DSC	Driver's Safety Course	326.70	34	0.00	0	0.00	0	326.70	34
FA	Fugitive Apprehension	10.00	2	0.00	0	0.00	0	10.00	2
FTSC	Fail to Secure Child	0.90	6	0.00	0	0.00	0	0.90	6
IDF	Indigent Defense Fund	471.48	261	0.00	0	0.00	0	471.48	261
ILSF	Indigent Legal Service Fee	90.00	15	0.00	0	0.00	0	90.00	15
JCD	Juvenile Crime & Delinquency	1.00	2	0.00	0	0.00	0	1.00	2
JCPT	Judicial & Court Training Personnel	4.00	2	0.00	0	0.00	0	4.00	2
JCTF	Justice CourtsTechnology Fund	963.69	269	0.00	0	0.00	0	963.69	269
JRF	Jury Reimbursement Fee	886.63	245	0.00	0	0.00	0	886.63	245
JSF	Judicial Support Fund	1,411.68	267	0.00	0	0.00	0	1,411.68	267
JURY	Jury	26.78	8	0.00	0	0.00	0	26.78	8
OMNIF	OMNI Fee	12.00	2	0.00	0	0.00	0	12.00	2

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **02/01/2014 - 02/28/2014**

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	250.00	1	0.00	0	0.00	0	250.00	1
SC	State Comptroller Fine	250.00	1	0.00	0	0.00	0	250.00	1
SEFSF	Statewide Electronic Filing System Fund	150.00	15	0.00	0	0.00	0	150.00	15
SF	Service Fees	1,500.00	15	0.00	0	0.00	0	1,500.00	15
SJFC	Judicial Support Fee - County	6.23	14	0.00	0	0.00	0	6.23	14
SJFS	Judiciary Support Fee - State	50.12	14	0.00	0	0.00	0	50.12	14
STA	State Traffic Act	5,052.82	180	0.00	0	0.00	0	5,052.82	180
TFC	Uniform Traffic Act	16.39	6	0.00	0	0.00	0	16.39	6
TGSO	Arrest Fee - Tom Green Sheriff Office	688.84	155	0.00	0	0.00	0	688.84	155
TP	Time Payment Fee	1,586.86	74	0.00	0	0.00	0	1,586.86	74
TPF	Truancy Prevention Diversion Fund	257.85	130	0.00	0	0.00	0	257.85	130
TPW	Arrest Fee - Texas Parks and Wildlife	5.00	1	0.00	0	0.00	0	5.00	1
UTA	Uniform Traffic Act	505.27	179	0.00	0	0.00	0	505.27	179
WR	Writ	25.00	5	0.00	0	0.00	0	25.00	5
Sub-Totals		47,682.15	3,572	0.00	0	0.00	0	47,682.15	3,572

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	47,682.15	3,572	0.00	0	0.00	0	47,682.15	3,572

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