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

May 6, 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 April 2014 official revenue $29,617.50

Enclosed is a receipt journal for Justice of the Peace, Pct 4 for the month of April 2014. The receipt journal accurately reflects a copy of all receipts given and daily deposits for the month of April 2014, having a total of $29,867.50. The official revenue reported to OCA does not include a Civil Cash Bond in the amount of $250.00.

Receipt journal	$29,867.50
Over payments	-$250.00
	$29,617.50

Court Clerk J.P. Pct 4

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60138-J4	ANASTASIO, JOHN 1423097J4	AuditID: 3326446 04/01/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 60139-J4	HARRIS, TERRANCE LAMONT 1322428J4	AuditID: 3326466 04/01/2014	30.00	30.00	McGowan, Lisa JP4LM
Payment 60140-J4	MORALES, FRANCISCA 1422957J4	AuditID: 3326486 04/01/2014	102.00	102.00	McGowan, Lisa JP4LM
Payment 60141-J4	BAUMGARDNER, KENNETH EUGENE 1423049J4	AuditID: 3326528 04/01/2014	163.00	163.00	McGowan, Lisa JP4LM
Payment 60142-J4	ACOSTA, MARGARITO 1422631J4	AuditID: 3326538 04/01/2014	166.00	166.00	McGowan, Lisa JP4LM
Payment 60143-J4	PHILLIPS, KYLE RAYFORD 1423073J4	AuditID: 3326555 04/01/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 60144-J4	ATCHISON, DAVID CARL 1423052J4	AuditID: 3326612 04/01/2014	102.00	102.00	McGowan, Lisa JP4LM
Payment 60145-J4	SMITH, CONNIE WELLS 1422909J4	AuditID: 3326620 04/01/2014	215.00	215.00	McGowan, Lisa JP4LM
Payment 60146-J4	ARANA, JOSE M 1321852J4	AuditID: 3326679 04/01/2014	20.00	20.00	McGowan, Lisa JP4LM
Payment 60147-J4	MURPHY, BILLY DON, II 1422610J4	AuditID: 3326688 04/01/2014	80.00	80.00	McGowan, Lisa JP4LM
Payment 60148-J4	GUEVARA, PAUL ANTHONY 1117861J4	AuditID: 3326702 04/01/2014	55.00	55.00	McGowan, Lisa JP4LM
Payment 60149-J4	INTEGRAS CAPITAL RECOVERY C3397J4	AuditID: 3326732 04/02/2014	41.00	41.00	Baulos, Sue JP4SB
Payment 60150-J4	CARREON, MARIA 1117628J4	AuditID: 3326776 04/02/2014	25.00	25.00	Baulos, Sue JP4
Payment 60151-J4	REYNOLDS, CODY GLENN 1422882J4	AuditID: 3326806 04/02/2014	102.00	102.00	McGowan, Lisa JP4LM

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: 04/01/2014 - 04/30/2014 Sorted by: By date, by receipt number

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60152-J4	THURMOND, ELIZABETH A 1219194J4	AuditID: 3326820 04/02/2014	48.00	48.00	McGowan, Lisa JP4LM
Payment 60153-J4	GEE, JOSHUA TRENT 1423079J4	AuditID: 3326821 04/02/2014	152.00	152.00	Baulos, Sue JP4
Payment 60154-J4	CASTELLANOS, LUIS ANGEL 1422876J4	AuditID: 3326824 04/02/2014	168.00	168.00	Baulos, Sue JP4SB
Payment 60155-J4	YU, MARY C3398J4	AuditID: 3326835 04/02/2014	116.00	116.00	McGowan, Lisa JP4LM
Payment 60156-J4	TREVINO, PATRICIA 053382J4	AuditID: 3326847 04/02/2014	160.00	160.00	McEntyre, Janet JP4JM
Payment 60157-J4	JAMES, JEREMY 1423025J4	AuditID: 3326879 04/02/2014	227.00	227.00	McGowan, Lisa JP4LM
Payment 60158-J4	HOUSLEY, VICKI CECILIA 1322566J4	AuditID: 3326898 04/02/2014	70.90	70.90	McGowan, Lisa JP4LM
Payment 60159-J4	SARZOSA, FRANCIES MARIE 1118334J4	AuditID: 3326942 04/02/2014	30.00	30.00	Baulos, Sue JP4
Payment 60160-J4	VALLES, JOSEPH MICHAEL 1321273J4	AuditID: 3327027 04/03/2014	64.00	64.00	McGowan, Lisa JP4LM
Payment 60161-J4	MARSHALL, ANGELA 1322231J4	AuditID: 3327035 04/03/2014	62.00	62.00	McGowan, Lisa JP4LM
Payment 60162-J4	CORONADO, MARGARITA 1423108J4	AuditID: 3327041 04/03/2014	250.00	250.00	McGowan, Lisa JP4LM
Payment 60163-J4	HENDERSON, HUBERT KNIGHT 1422715J4	AuditID: 3327066 04/03/2014	75.00	75.00	Baulos, Sue JP4SB
Payment 60164-J4	KEY, JOHNNY GLYN 1423071J4	AuditID: 3327068 04/03/2014	153.00	153.00	McGowan, Lisa JP4LM
Payment 60165-J4	THURMOND, WANDA 1322055J4	AuditID: 3327084 04/03/2014	25.00	25.00	Baulos, Sue JP4

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60166-J4	PHILLIPS, KYLE RAYFORD 1423073J4	AuditID: 3327090 04/03/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 60167-J4	FERNANDEZ, RACHAEL 1321914J4	AuditID: 3327094 04/03/2014	60.00	60.00	McGowan, Lisa JP4LM
Payment 60168-J4	SALDIVAR, VALERIE ARIANA 1117651J4	AuditID: 3327290 04/04/2014	40.00	40.00	Baulos, Sue JP4
Payment 60169-J4	HUERTA, EDWARDO F, Jr. 1322212J4	AuditID: 3327327 04/04/2014	151.00	151.00	Baulos, Sue JP4
Payment 60170-J4	ENGLE, CHRISTI B 1320991J4	AuditID: 3327337 04/04/2014	200.00	200.00	McGowan, Lisa JP4LM
Payment 60171-J4	PREECE, KIMBERLY 1219229J4	AuditID: 3327371 04/04/2014	50.00	50.00	Baulos, Sue JP4SB
Payment 60172-J4	TURNER, WALTER BRYAN 1220011J4	AuditID: 3327375 04/04/2014	50.00	50.00	McGowan, Lisa JP4LM
Payment 60173-J4	JOHNSTON, GEORGE NICOLAS 1423026J4	AuditID: 3327403 04/04/2014	65.00	65.00	McGowan, Lisa JP4LM
Payment 60174-J4	BOSQUEZ, ERICA LINDA 1423015J4	AuditID: 3327475 04/07/2014	237.00	237.00	McGowan, Lisa JP4LM
Payment 60175-J4	O'BRYAN, GARY EDWARD 088373J4	AuditID: 3327479 04/07/2014	150.00	150.00	McGowan, Lisa JP4LM
Payment 60176-J4	MEDINA, VICTORIA 1322416J4	AuditID: 3327484 04/07/2014	48.00	48.00	McGowan, Lisa JP4LM
Payment 60177-J4	MATTHEWS, JUSTIN WAYNE 1423017J4	AuditID: 3327489 04/07/2014	112.00	112.00	Baulos, Sue JP4
Payment 60178-J4	HINDS, CHRIS C3385J4	AuditID: 3327494 04/07/2014	155.00	155.00	McEntyre, Janet JP4JM

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: 04/01/2014 - 04/30/2014 Sorted by: By date, by receipt number

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60179-J4	MCINNIS, DANE 025717J4	AuditID: 3327507 04/07/2014	100.00	100.00	Baulos, Sue JP4SB
Payment 60180-J4	MARSHALL, RICHARD LEE 1117087J4	AuditID: 3327546 04/07/2014	225.00	225.00	Baulos, Sue JP4SB
Payment 60181-J4	ADAMS, BRANDI MICHELLE 1423066J4	AuditID: 3327558 04/07/2014	168.00	168.00	Baulos, Sue JP4SB
Payment 60182-J4	LEGG, LLOYD OTTIS 1423005J4	AuditID: 3327588 04/07/2014	37.00	37.00	McGowan, Lisa JP4LM
Payment 60183-J4	WILSON, CLAYTON MCKINLEY 1423142J4	AuditID: 3327661 04/07/2014	152.00	152.00	Baulos, Sue JP4
Payment 60184-J4	CAVALRY SPV I, LLC, ASSIGNEE OF HSBC BANK C3399J4	AuditID: 3327761 04/07/2014	41.00	41.00	McGowan, Lisa JP4LM
Payment 60185-J4	MILLER, MORGAN E. 1423075J4	AuditID: 3327783 04/07/2014	20.00	20.00	Baulos, Sue JP4
Payment 60186-J4	CAVALRY SPV I, LLC, ASSIGNEE OF HSBC BANK C3400J4	AuditID: 3327786 04/07/2014	41.00	41.00	McGowan, Lisa JP4LM
Payment 60187-J4	CORLEY, MARY ANN VALIS C3388J4	AuditID: 3327815 04/07/2014	155.00	155.00	Baulos, Sue JP4
Payment 60188-J4	TREVINO, PATRICIA 053382J4	AuditID: 3327820 04/07/2014	13.00	13.00	McEntyre, Janet JP4JM
Payment 60189-J4	CEDAR CREST C3401J4	AuditID: 3327837 04/07/2014	116.00	116.00	Baulos, Sue JP4
Payment 60190-J4	JAMES, ALPHONSO LORENZO, III 1423076J4	AuditID: 3327844 04/07/2014	153.00	153.00	McGowan, Lisa JP4LM
Payment 60191-J4	DEHOYOS, FELIPE 087674J4	AuditID: 3327863 04/07/2014	43.50	43.50	McGowan, Lisa JP4LM

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60192-J4	HOFFMAN, TROY CLINTON, Jr. 1423129J4	AuditID: 3327922 04/08/2014	173.00	173.00	Baulos, Sue JP4SB
Payment 60193-J4	GOVEA, AGUSTIN 1322144J4	AuditID: 3327924 04/08/2014	48.00	48.00	McEntyre, Janet JP4JM
Payment 60194-J4	TAPIA, ROXANNE 1322451J4	AuditID: 3327925 04/08/2014	166.00	166.00	McEntyre, Janet JP4JM
Payment 60195-J4	TAPIA, ROXANNE 1322451J4	AuditID: 3327928 04/08/2014	0.80	0.80	McEntyre, Janet JP4JM
Payment 60196-J4	BARRY, DOUGLAS JEF 1423169J4	AuditID: 3327986 04/08/2014	10.00	10.00	Baulos, Sue JP4
Payment 60197-J4	BAILEY, JERRY, Jr. 1322210J4	AuditID: 3327987 04/08/2014	44.00	44.00	McGowan, Lisa JP4LM
Payment 60198-J4	TYLER, CORY SHANE 1423009J4	AuditID: 3327991 04/08/2014	182.00	182.00	Baulos, Sue JP4SB
Payment 60199-J4	RODRIQUEZ, GERJORIO BELMAN 1423170J4	AuditID: 3328000 04/08/2014	163.00	163.00	McGowan, Lisa JP4LM
Payment 60200-J4	BERRY, KEITH 1423128J4	AuditID: 3328030 04/08/2014	182.00	182.00	Baulos, Sue JP4SB
Payment 60201-J4	ZAMUDIO, ANDRE JAVIER 1423107J4	AuditID: 3328035 04/08/2014	69.00	69.00	Baulos, Sue JP4
Payment 60202-J4	HILL, CARMALYN 1321853J4	AuditID: 3328073 04/08/2014	207.00	207.00	Baulos, Sue JP4
Payment 60203-J4	THE STATE OF TEXAS C3402J4	AuditID: 3328096 04/08/2014	41.00	41.00	Baulos, Sue JP4
Payment 60204-J4	MCELHANEY, DAKOTA JAMES 1422683J4	AuditID: 3328129 04/08/2014	74.00	74.00	Baulos, Sue JP4SB
Payment 60205-J4	SMITH, WILLIAM SETH 1422962J4	AuditID: 3328225 04/08/2014	105.00	105.00	Baulos, Sue JP4SB

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: 04/01/2014 - 04/30/2014 Sorted by: By date, by receipt number

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60206-J4	BRIGHAM, CHRISTOPHER MICHAEL 1423119J4	AuditID: 3328271 04/09/2014	20.00	20.00	McGowan, Lisa JP4LM
Payment 60207-J4	BRIGHAM, CHRISTOPHER MICHAEL 1423118J4	AuditID: 3328272 04/09/2014	30.00	30.00	McGowan, Lisa JP4LM
Payment 60208-J4	French, Shannon Paige 1423171J4	AuditID: 3328281 04/09/2014	567.00	567.00	McGowan, Lisa JP4LM
Void of Receipt 60208-J4	French, Shannon Paige 1423171J4	AuditID: 3328286 04/09/2014	(567.00)	(567.00)	McGowan, Lisa JP4LM
Payment 60209-J4	French, Shannon Paige 1423171J4	AuditID: 3328301 04/09/2014	567.00	567.00	McGowan, Lisa JP4LM
Payment 60210-J4	CHADWICK, JIM, III 1219851J4	AuditID: 3328305 04/09/2014	75.00	75.00	Baulos, Sue JP4
Payment 60211-J4	KUHN, MATTHEW L 1423172J4	AuditID: 3328452 04/09/2014	300.00	300.00	Baulos, Sue JP4SB
Payment 60212-J4	JOHN MOLINA BY AGENT / PROP. MGR - JIM MUNDELL C3403J4	AuditID: 3328512 04/09/2014	116.00	116.00	McGowan, Lisa JP4LM
Payment 60213-J4	NOELLER, DONNA MICHELLE 1015535J4	AuditID: 3328640 04/10/2014	100.00	100.00	Baulos, Sue JP4SB
Payment 60214-J4	EPPERSON, JERRY W., Jr. 1322411J4	AuditID: 3328711 04/10/2014	130.00	130.00	Baulos, Sue JP4
Payment 60215-J4	RUIZ, ARMANDO, Jr. 1220383J4	AuditID: 3328724 04/10/2014	260.00	260.00	Baulos, Sue JP4
Payment 60216-J4	MARINES, HIGINO 1423105J4	AuditID: 3328741 04/10/2014	166.00	166.00	McGowan, Lisa JP4LM
Payment 60217-J4	MARTINEZ, JUAN RAUL 1423135J4	AuditID: 3328757 04/10/2014	132.00	132.00	Baulos, Sue JP4
Payment 60218-J4	FLORES, BRANDON 1423126J4	AuditID: 3328762 04/10/2014	152.00	152.00	Baulos, Sue JP4

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60219-J4	GUTIERREZ, ANGELA KIM 992544J4	AuditID: 3328877 04/10/2014	263.00	263.00	McGowan, Lisa JP4LM
Payment 60220-J4	URIEGAS, LOGAN DANIEL 1422974J4	AuditID: 3328982 04/11/2014	127.00	127.00	Baulos, Sue JP4
Payment 60221-J4	GREER, ISAIAH CARSON 1322405J4	AuditID: 3328986 04/11/2014	30.00	30.00	Baulos, Sue JP4SB
Payment 60222-J4	MARSHALL, RICHARD LEE 033888J4	AuditID: 3328987 04/11/2014	200.00	200.00	Baulos, Sue JP4SB
Payment 60223-J4	CADENA, FIDENCIO, Jr. 1322580J4	AuditID: 3329010 04/11/2014	230.00	230.00	Baulos, Sue JP4SB
Payment 60224-J4	MONTEZ, REYNALDO, Jr. 1422949J4	AuditID: 3329013 04/11/2014	32.00	32.00	McEntyre, Janet JP4JM
Payment 60225-J4	RAMIREZ, DANIEL ALEXANDER 1014814J4	AuditID: 3329098 04/14/2014	140.00	140.00	Baulos, Sue JP4SB
Payment 60226-J4	GONZALES, DWAYNE LLOYD 1322562J4	AuditID: 3329099 04/14/2014	235.00	235.00	Baulos, Sue JP4SB
Payment 60227-J4	GAMBOA, JESIAH Z 1423070J4	AuditID: 3329105 04/14/2014	168.00	168.00	Baulos, Sue JP4
Payment 60228-J4	DAVIS, WILLIAM ROBERT 060497J4	AuditID: 3329116 04/14/2014	68.00	68.00	McGowan, Lisa JP4LM
Payment 60229-J4	STACY, BRIAN ERIC 1422947J4	AuditID: 3329121 04/14/2014	222.00	222.00	McGowan, Lisa JP4LM
Payment 60230-J4	STACY, BRIAN ERIC 1422947J4	AuditID: 3329122 04/14/2014	10.00	10.00	Baulos, Sue JP4
Payment 60231-J4	DAVIS, WILLIAM ROBERT 060498J4	AuditID: 3329127 04/14/2014	68.00	68.00	McGowan, Lisa JP4LM

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60232-J4	DAVIS, WILLIAM ROBERT 060499J4	AuditID: 3329131 04/14/2014	101.00	101.00	McGowan, Lisa JP4LM
Payment 60233-J4	MEDINA, JONATHAN AMBROSE 1423161J4	AuditID: 3329216 04/14/2014	152.00	152.00	Baulos, Sue JP4
Payment 60234-J4	CALLICUTT, CLAYTON SPENCER 1422760J4	AuditID: 3329241 04/14/2014	178.00	178.00	McGowan, Lisa JP4LM
Payment 60235-J4	ENCINO PARK APTS C3405J4	AuditID: 3329253 04/14/2014	116.00	116.00	Baulos, Sue JP4
Payment 60236-J4	HASTON, ALAN MICHEAL 1423067J4	AuditID: 3329256 04/14/2014	162.00	162.00	McGowan, Lisa JP4LM
Payment 60237-J4	IDEMUDIA, ISAAC OSARIEMEN 1423127J4	AuditID: 3329263 04/14/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 60238-J4	HABY, SARAH LAVERN 1322493J4	AuditID: 3329265 04/14/2014	56.00	56.00	McGowan, Lisa JP4LM
Payment 60239-J4	BRADSHAW, KYLE 1423116J4	AuditID: 3329299 04/14/2014	69.00	69.00	McGowan, Lisa JP4LM
Payment 60240-J4	HAMBY, ALEXANDER RYAN 1423117J4	AuditID: 3329320 04/14/2014	70.00	70.00	Baulos, Sue JP4
Payment 60241-J4	MORALES, BOBBY JOE 1321409J4	AuditID: 3329321 04/14/2014	166.00	166.00	McGowan, Lisa JP4LM
Payment 60242-J4	VINCENT, RANDY LEE 1423134J4	AuditID: 3329329 04/14/2014	152.00	152.00	Baulos, Sue JP4SB
Payment 60243-J4	RODRIGUEZ, JUAN FRANCISCO 1423114J4	AuditID: 3329330 04/14/2014	300.00	300.00	McGowan, Lisa JP4LM
Payment 60244-J4	SAN ANGELO HOSPITAL LP D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C3406J4	AuditID: 3329347 04/14/2014	41.00	41.00	Baulos, Sue JP4SB

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60245-J4	MUNCEY, BLOSSOM C3407J4	AuditID: 3329366 04/14/2014	131.00	131.00	Baulos, Sue JP4
Payment 60246-J4	ESPINOZA, DUANE EDDIE 1423194J4	AuditID: 3329475 04/14/2014	160.00	160.00	McGowan, Lisa JP4LM
Payment 60247-J4	ESPINOZA, DUANE EDDIE 1423194J4	AuditID: 3329479 04/14/2014	3.00	3.00	McGowan, Lisa JP4LM
Payment 60248-J4	ADAMS, HUNTER WEST 1423160J4	AuditID: 3329583 04/15/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 60249-J4	WARRIOR HOMES, LLC C3410J4	AuditID: 3329595 04/15/2014	116.00	116.00	Baulos, Sue JP4
Payment 60250-J4	SPURGER, RICHARD BAXTER 1322082J4	AuditID: 3329604 04/15/2014	64.00	64.00	McGowan, Lisa JP4LM
Payment 60251-J4	JALOMO, RICHARD 1423168J4	AuditID: 3329624 04/15/2014	183.00	183.00	Baulos, Sue JP4
Payment 60252-J4	MCCLELLAN, NATHANIEL LEE 1423125J4	AuditID: 3329626 04/15/2014	182.00	182.00	Baulos, Sue JP4
Payment 60253-J4	MOORE, JOHNNY RAY 1423106J4	AuditID: 3329674 04/15/2014	60.00	60.00	McGowan, Lisa JP4LM
Payment 60254-J4	DANNHEIM, MARCUS OTTO 1423000J4	AuditID: 3329715 04/15/2014	193.00	193.00	McGowan, Lisa JP4LM
Payment 60255-J4	MANN, STEVE 1423047J4	AuditID: 3329716 04/15/2014	112.00	112.00	Baulos, Sue JP4
Payment 60256-J4	FEARS, CARL E 1423065J4	AuditID: 3329746 04/15/2014	147.00	147.00	McGowan, Lisa JP4LM
Payment 60257-J4	LOMELI, GABRIELA 1219940J4	AuditID: 3329751 04/15/2014	275.00	275.00	McGowan, Lisa JP4LM
Payment 60258-J4	Loza Martinez, Jose Gonzalo 1423141J4	AuditID: 3329814 04/15/2014	132.00	132.00	Baulos, Sue JP4

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60259-J4	MEZA, MARGARITO GUTIERREZ 1014723J4	AuditID: 3329830 04/15/2014	140.00	140.00	McGowan, Lisa JP4LM
Payment 60260-J4	MOYER, JOYCE 044450J4	AuditID: 3329831 04/15/2014	45.00	45.00	McEntyre, Janet JP4JM
Payment 60261-J4	GABHART, ERIC 1423237J4	AuditID: 3329835 04/15/2014	153.00	153.00	Baulos, Sue JP4
Registry Deposit 60262-J4	JACOBO, JOE C3395J4	AuditID: 3329907 04/16/2014	250.00	250.00	Baulos, Sue JP4
Payment 60263-J4	ALVIZO, GRACIELA ESQUIVEL 1423100J4	AuditID: 3329917 04/16/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 60264-J4	GALINDO, EMILY MENDOZA 1321234J4	AuditID: 3329924 04/16/2014	75.00	75.00	McGowan, Lisa JP4LM
Payment 60265-J4	BRANSCUM, MICHAEL SCOTT 1423159J4	AuditID: 3330043 04/16/2014	277.00	277.00	McGowan, Lisa JP4LM
Payment 60266-J4	GUTIERREZ, JUAN C3411J4	AuditID: 3330076 04/16/2014	116.00	116.00	Baulos, Sue JP4
Payment 60267-J4	DEAN, MARY G C3412J4	AuditID: 3330248 04/16/2014	191.00	191.00	Baulos, Sue JP4
Payment 60268-J4	CLIFF HOUSE APTS C3413J4	AuditID: 3330263 04/16/2014	116.00	116.00	McGowan, Lisa JP4LM
Payment 60269-J4	SAMARIPA, ERMELINDA 1220069J4	AuditID: 3330515 04/17/2014	25.00	25.00	McGowan, Lisa JP4LM
Payment 60270-J4	DELGADO, COURTNEY 1322215J4	AuditID: 3330516 04/17/2014	107.00	107.00	McGowan, Lisa JP4LM
Payment 60271-J4	MCMULLAN, W.L C3300J4	AuditID: 3330553 04/17/2014	5.00	5.00	McGowan, Lisa JP4LM
Payment 60272-J4	VANECEK, CAYLA 1423211J4	AuditID: 3330620 04/17/2014	227.00	227.00	McGowan, Lisa JP4LM

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60273-J4	BARBEE, JOSHUA CHASE 1423074J4	AuditID: 3330638 04/17/2014	152.00	152.00	Baulos, Sue JP4
Payment 60274-J4	FEIST, BILL C3414J4	AuditID: 3330660 04/17/2014	116.00	116.00	McGowan, Lisa JP4LM
Payment 60275-J4	PEREZ, DOMINGO ALFONSO 1423252J4	AuditID: 3330809 04/21/2014	69.00	69.00	McEntyre, Janet JP4JM
Payment 60276-J4	MUSE, FRANKLIN AVANTE 1422961J4	AuditID: 3330810 04/21/2014	54.00	54.00	Baulos, Sue JP4SB
Payment 60277-J4	MARTINEZ, NUBIA SAUCEDO 1321847J4	AuditID: 3330811 04/21/2014	65.00	65.00	Baulos, Sue JP4SB
Payment 60278-J4	BURKE, ALLAN DAVID 1423156J4	AuditID: 3330824 04/21/2014	163.00	163.00	Baulos, Sue JP4
Payment 60279-J4	FLORES, JUAN RICARDO 1423113J4	AuditID: 3330861 04/21/2014	168.00	168.00	Baulos, Sue JP4SB
Payment 60280-J4	GLASPIE, JEROD MICHAEL 1423162J4	AuditID: 3330868 04/21/2014	102.00	102.00	Baulos, Sue JP4
Payment 60281-J4	SMITH, MICHAEL CLAY 1423101J4	AuditID: 3330876 04/21/2014	163.00	163.00	Baulos, Sue JP4
Payment 60282-J4	MARSHALL, ANGELA 1322231J4	AuditID: 3330878 04/21/2014	59.00	59.00	Baulos, Sue JP4SB
Payment 60283-J4	PENLAND, TRAMPAS CONWAY 1423251J4	AuditID: 3330883 04/21/2014	2,569.00	2,569.00	McEntyre, Janet JP4JM
Payment 60284-J4	Neely, David 1422948J4	AuditID: 3330886 04/21/2014	49.00	49.00	McEntyre, Janet JP4JM
Payment 60285-J4	JONES, BILLY WAYNE 1423149J4	AuditID: 3330892 04/21/2014	20.00	20.00	McEntyre, Janet JP4JM

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60286-J4	DE LEON-PEREZ, MARIA 1423153J4	AuditID: 3330910 04/21/2014	15.01	15.01	McEntyre, Janet JP4JM
Payment 60287-J4	DE LEON-PEREZ, MARIA 1423153J4	AuditID: 3330911 04/21/2014	237.00	237.00	McEntyre, Janet JP4JM
Payment 60288-J4	DE LEON-PEREZ, MARIA 1423152J4	AuditID: 3330912 04/21/2014	163.00	163.00	McEntyre, Janet JP4JM
Payment 60289-J4	MCGUFFIN, JOELL ALANA 1321590J4	AuditID: 3330929 04/21/2014	153.00	153.00	Baulos, Sue JP4
Payment 60290-J4	MCGUFFIN, JOELL ALANA 1321591J4	AuditID: 3330930 04/21/2014	195.00	195.00	Baulos, Sue JP4
Payment 60291-J4	KINGTON PROPERTIES / TUSCANY APARTMENT HOMES C3416J4	AuditID: 3330933 04/21/2014	116.00	116.00	McEntyre, Janet JP4JM
Payment 60292-J4	NANCY HOLDING CORP C3415J4	AuditID: 3330934 04/21/2014	41.00	41.00	Baulos, Sue JP4SB
Payment 60293-J4	KINGTON PROPERTIES / TUSCANY APARTMENT HOMES C3417J4	AuditID: 3330937 04/21/2014	116.00	116.00	McEntyre, Janet JP4JM
Payment 60294-J4	STANLEY, REBECCA GAYLE 1423155J4	AuditID: 3330961 04/21/2014	168.00	168.00	Baulos, Sue JP4SB
Payment 60295-J4	BASQUEZ, RICKY DALE 1423241J4	AuditID: 3330966 04/21/2014	183.00	183.00	McEntyre, Janet JP4JM
Payment 60296-J4	STEWART, TERESA 1321855J4	AuditID: 3330970 04/21/2014	103.00	103.00	Baulos, Sue JP4
Payment 60297-J4	MARTINEZ, NANCY ACEVEDO 1423072J4	AuditID: 3331864 04/25/2014	58.00	58.00	McGowan, Lisa JP4LM

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60298-J4	BECERRA, JAIME 1423111J4	AuditID: 3331867 04/25/2014	173.00	173.00	McEntyre, Janet JP4JM
Payment 60299-J4	MARTINEZ, JERONIMO D 1423068J4	AuditID: 3331868 04/25/2014	70.00	70.00	McGowan, Lisa JP4LM
Payment 60300-J4	BERBER, KAREN 992064J4	AuditID: 3331869 04/25/2014	192.00	192.00	Baulos, Sue JP4SB
Payment 60301-J4	ESQUIVEL, VICTOR EMMANUEL 1322542J4	AuditID: 3331880 04/25/2014	90.00	90.00	Baulos, Sue JP4SB
Payment 60302-J4	JIMERSON, MARYANN 1422899J4	AuditID: 3331881 04/25/2014	65.00	65.00	Baulos, Sue JP4SB
Payment 60303-J4	ELKINS, LAURA 1322513J4	AuditID: 3331887 04/25/2014	275.00	275.00	Baulos, Sue JP4SB
Payment 60304-J4	TUCKER, STACY C3418J4	AuditID: 3331889 04/25/2014	116.00	116.00	McGowan, Lisa JP4LM
Payment 60305-J4	ELKINS, LAURA 1321840J4	AuditID: 3331890 04/25/2014	21.00	21.00	Baulos, Sue JP4SB
Payment 60306-J4	VILLARREAL, ALEXIS DIANE 1422648J4	AuditID: 3331903 04/25/2014	56.00	56.00	Baulos, Sue JP4SB
Payment 60307-J4	TUCKER, STACY C3419J4	AuditID: 3331905 04/25/2014	116.00	116.00	McGowan, Lisa JP4LM
Payment 60308-J4	MCGUIRE, TIFFANY ANN 1321117J4	AuditID: 3331915 04/25/2014	246.00	246.00	McEntyre, Janet JP4JM
Payment 60309-J4	SALAZAR ZATARIAN, EUSEBIO 1423259J4	AuditID: 3331947 04/25/2014	20.00	20.00	Baulos, Sue JP4
Payment 60310-J4	MITCHELL, JAMES PATRICK 1219398J4	AuditID: 3331952 04/25/2014	100.00	100.00	Baulos, Sue JP4
Payment 60311-J4	ARVIZU-LOREDO, JESUS 1423246J4	AuditID: 3331959 04/25/2014	222.00	222.00	McGowan, Lisa JP4LM

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60312-J4	MONTEZ, REYNALDO, Jr. 1422949J4	AuditID: 3331962 04/25/2014	25.00	25.00	Baulos, Sue JP4
Payment 60313-J4	BADILLO, JESUS 1321511J4	AuditID: 3331974 04/25/2014	50.10	50.10	McGowan, Lisa JP4LM
Payment 60314-J4	CEDAR CREST C3401J4	AuditID: 3331980 04/25/2014	155.00	155.00	Baulos, Sue JP4
Payment 60315-J4	LESCHUK, JOHN ANDREW 1422939J4	AuditID: 3332011 04/25/2014	112.00	112.00	McEntyre, Janet JP4JM
Payment 60316-J4	AGLER, TANNOR ALAN 1423196J4	AuditID: 3332013 04/25/2014	112.00	112.00	Baulos, Sue JP4
Payment 60317-J4	DEAN, MARY G C3412J4	AuditID: 3332018 04/25/2014	22.00	22.00	McGowan, Lisa JP4LM
Payment 60318-J4	BENTZ, STEPHANIE 1219259J4	AuditID: 3332034 04/25/2014	30.00	30.00	McEntyre, Janet JP4JM
Payment 60319-J4	BENTZ, STEPHANIE 1218654J4	AuditID: 3332037 04/25/2014	30.00	30.00	McEntyre, Janet JP4JM
Payment 60320-J4	BENTZ, STEPHANIE 1218652J4	AuditID: 3332039 04/25/2014	30.00	30.00	McEntyre, Janet JP4JM
Payment 60321-J4	MCNEAL, REGINALD DWAYNE 1423239J4	AuditID: 3332052 04/25/2014	1,500.00	1,500.00	Baulos, Sue JP4SB
Payment 60322-J4	MOORE, JOHNNY RAY 1423106J4	AuditID: 3332062 04/25/2014	63.00	63.00	McGowan, Lisa JP4LM
Payment 60323-J4	NAPOLES, ROMARIO C3396J4	AuditID: 3332110 04/25/2014	10.00	10.00	Baulos, Sue JP4
Payment 60324-J4	LEDESMA-PONCE, ERIC 1423199J4	AuditID: 3332164 04/25/2014	131.00	131.00	McGowan, Lisa JP4LM
Payment 60325-J4	MURPHY, BILLY DON, II 1422610J4	AuditID: 3332166 04/25/2014	3.00	3.00	Baulos, Sue JP4

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60326-J4	PEREZ, STEPHANIE MARIE 062245J4	AuditID: 3332169 04/25/2014	50.00	50.00	Baulos, Sue JP4
Payment 60327-J4	NANCE, KERRY ALLEN 010338J4	AuditID: 3332259 04/28/2014	50.00	50.00	Baulos, Sue JP4
Payment 60328-J4	SPRINGER, CATHY B 1422686J4	AuditID: 3332278 04/28/2014	51.00	51.00	McGowan, Lisa JP4LM
Payment 60329-J4	LOPEZ, JOHNNY ROY 1423220J4	AuditID: 3332360 04/28/2014	88.00	88.00	McGowan, Lisa JP4LM
Payment 60330-J4	PEREZ, JULIA 0911391J4	AuditID: 3332383 04/28/2014	80.00	80.00	Baulos, Sue JP4SB
Payment 60331-J4	SHANKS, JACOB MATTHEW 1423150J4	AuditID: 3332389 04/28/2014	20.00	20.00	Baulos, Sue JP4
Payment 60332-J4	LARIMORE, ERIC T-OLIVER 1423260J4	AuditID: 3332413 04/28/2014	567.00	567.00	Baulos, Sue JP4SB
Payment 60333-J4	STEPHENS, AMY KALYN 1423214J4	AuditID: 3332420 04/28/2014	153.00	153.00	McGowan, Lisa JP4LM
Payment 60334-J4	KERBY, KRIST 1422973J4	AuditID: 3332436 04/28/2014	50.00	50.00	McEntyre, Janet JP4JM
Payment 60335-J4	COLLS, CATHY JAMISON 1423202J4	AuditID: 3332451 04/28/2014	112.00	112.00	Baulos, Sue JP4SB
Payment 60336-J4	CARROLL, THOMAS MORGAN 1423137J4	AuditID: 3332470 04/28/2014	168.00	168.00	McGowan, Lisa JP4LM
Payment 60337-J4	GARCIA, GLORIA R C3420J4	AuditID: 3332479 04/28/2014	116.00	116.00	Baulos, Sue JP4
Payment 60338-J4	EASTER, TYLER MCLAIN 1423023J4	AuditID: 3332523 04/28/2014	225.00	225.00	McGowan, Lisa JP4LM

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60339-J4	MIDLAND FUNDING LLC C3421J4	AuditID: 3332537 04/28/2014	41.00	41.00	McGowan, Lisa JP4LM
Payment 60340-J4	MARTINEZ, VERONICA M. 1322453J4	AuditID: 3332556 04/28/2014	61.00	61.00	Baulos, Sue JP4
Payment 60341-J4	rodriguez, isaac 1422985J4	AuditID: 3332564 04/28/2014	58.00	58.00	McGowan, Lisa JP4LM
Payment 60342-J4	ORNELAS, ANDREW NAVA 1423133J4	AuditID: 3332567 04/28/2014	152.00	152.00	McGowan, Lisa JP4LM
Payment 60343-J4	TRAVIS, ROBERT 1423236J4	AuditID: 3332570 04/28/2014	152.00	152.00	Baulos, Sue JP4
Payment 60344-J4	GRIDER, MICHAEL WAYNE 1423124J4	AuditID: 3332681 04/29/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 60345-J4	SPARKS, SCOTT R 046420J4	AuditID: 3332756 04/29/2014	1.00	1.00	McEntyre, Janet JP4JM
Payment 60346-J4	OVERTON, EDDIE GLENN 1422768J4	AuditID: 3332763 04/29/2014	64.00	64.00	McEntyre, Janet JP4JM
Payment 60347-J4	RIVERS, MATTHEW ALLEN 1423145J4	AuditID: 3332836 04/29/2014	173.00	173.00	Baulos, Sue JP4SB
Payment 60348-J4	JARVIS, ROBERT SHAYNE 1321725J4	AuditID: 3332887 04/29/2014	63.45	63.45	McEntyre, Janet JP4C2
Payment 60349-J4	JARVIS, ROBERT SHAYNE 1321726J4	AuditID: 3332889 04/29/2014	74.84	74.84	McEntyre, Janet JP4C2
Payment 60350-J4	VALLES, JOSEPH MICHAEL 1321273J4	AuditID: 3332934 04/29/2014	64.00	64.00	McGowan, Lisa JP4LM
Payment 60351-J4	GOODMAN, EDWARD C. 1423243J4	AuditID: 3332946 04/29/2014	112.00	112.00	Baulos, Sue JP4

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 60352-J4	HERNANDEZ, FRED 1423060J4	AuditID: 3333003 04/29/2014	20.00	20.00	Baulos, Sue JP4
Payment 60353-J4	SINGLETON, ROBERT MICHAEL 1422650J4	AuditID: 3333090 04/30/2014	65.90	65.90	McGowan, Lisa JP4LM
Payment 60354-J4	HINDS, CHRIS C3422J4	AuditID: 3333116 04/30/2014	116.00	116.00	McGowan, Lisa JP4LM
Payment 60355-J4	TORRES, ELIZABETH ROJAS 1013906J4	AuditID: 3333159 04/30/2014	100.00	100.00	McGowan, Lisa JP4LM
Payment 60356-J4	HENDERSON, HUBERT KNIGHT 1422715J4	AuditID: 3333179 04/30/2014	73.00	73.00	McGowan, Lisa JP4LM
Payment 60357-J4	SERRATO, JOSE JUAN 1422643J4	AuditID: 3333180 04/30/2014	151.00	151.00	Baulos, Sue JP4SB
Payment 60358-J4	GUERRERO, OSCAR 1422828J4	AuditID: 3333217 04/30/2014	260.00	260.00	McGowan, Lisa JP4LM
Payment 60359-J4	ESTRADA, HECTOR, Jr. 1322114J4	AuditID: 3333231 04/30/2014	63.00	63.00	Baulos, Sue JP4
Payment 60360-J4	ESCHBERGER, MARK A C3343J4	AuditID: 3333285 04/30/2014	5.00	5.00	Baulos, Sue JP4
Payment 60361-J4	ESCHBERGER, MARK A C3343J4	AuditID: 3333293 04/30/2014	155.00	155.00	Baulos, Sue JP4
Payment 60362-J4	DEAN, KRISTEN ANNE 1015126J4	AuditID: 3333308 04/30/2014	242.00	242.00	McGowan, Lisa JP4LM
Payment 60363-J4	KNEISLER, KAY C3423J4	AuditID: 3333311 04/30/2014	116.00	116.00	Baulos, Sue JP4
Payment 60364-J4	FLOYD, JERRY THOMAS 1423286J4	AuditID: 3333369 04/30/2014	112.00	112.00	McGowan, Lisa JP4LM
Fee Code Totals			**29,979.50**	**29,979.50**	

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4

Criminal Civil

Adjustments Affecting Receipted Transactions

Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Cashier / Station
Adjustment 60143-J4	PHILLIPS, KYLE RAYFORD 1423073J4	AuditID: 3327087 04/03/2014	(112.00)	(112.00)	McGowan, Lisa JP4LM
Fee Code Totals			**(112.00)**	**(112.00)**	

Final Totals	Totals	Fee Totals
Total Receipts	29,979.50	29,979.50
Total Adjustments Impacting Receipts	(112.00)	(112.00)
Final Fee Code Totals	**29,867.50**	**29,867.50**

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By date, by receipt number**

JP4

JP4

Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**29,867.50**	**29,867.50**
0072-01-340-000-0000-43511	280.82	280.82
0001-00-340-000-0000-43421	41.31	41.31
0001-00-340-000-0000-43409	1,885.00	1,885.00
0001-00-340-000-0000-43436	165.02	165.02
0001-00-360-000-0000-43602	9,872.18	9,872.18
0001-00-340-000-0000-43408	782.26	782.26
0001-00-390-000-0000-43907	128.70	128.70
0071-01-340-000-0000-43465	143.72	143.72
0001-00-340-000-0000-43437	1,204.14	1,204.14
0098-02-340-000-0000-43433	149.76	149.76
0072-01-340-000-0000-43500	4,677.85	4,677.85
0018-02-340-000-0000-43433	354.00	354.00
0072-01-340-000-0000-43520	223.16	223.16
0072-01-340-000-0000-43518	694.77	694.77
0072-01-340-000-0000-43517	425.86	425.86
0012-02-340-000-0000-43433	466.96	466.96
0072-01-340-000-0000-43512	111.32	111.32
0072-01-340-000-0000-43516	538.43	538.43
0056-01-340-000-0000-43555	144.00	144.00
0001-00-340-000-0000-43450	500.00	500.00
0071-01-340-000-0000-43497	33.39	33.39
0072-01-340-000-0000-43510	1,834.42	1,834.42

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

JP4

JP4 Continued...

Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
0001-00-340-000-0000-43448	186.40	186.40
0037-02-340-000-0000-43433	115.62	115.62
0072-01-340-000-0000-43515	1,365.50	1,365.50
0006-00-380-000-0000-43802	1,365.50	1,365.50
0071-01-340-000-0000-43464	250.00	250.00
0071-01-340-000-0000-43465	1,283.97	1,283.97
0072-01-340-000-0000-43521	5.16	5.16
0071-01-340-000-0000-43577	0.40	0.40
0001-00-340-000-0000-43433	233.49	233.49
0056-01-340-000-0000-43459-14072	240.00	240.00
0072-01-340-000-0000-43538	164.39	164.39
Justice of the Peace Fund	**29,867.50**	**29,867.50**

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **04/01/2014 - 04/30/2014**

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	10.00	2	0.00	0	0.00	0	10.00	2
ADM	Adminstration Fee	235.49	150	0.00	0	(2.00)	(1)	233.49	149
ASU	Arrest Fee - Angelo State University	53.72	12	0.00	0	0.00	0	53.72	12
CCC	Consolidated Court Costs	4,664.63	151	0.00	0	(40.00)	(1)	4,624.63	150
CHS	Courthouse Security Fee	357.00	152	0.00	0	(3.00)	(1)	354.00	151
CHSJP	Courthouse Security Fee - JP	116.62	146	0.00	0	(1.00)	(1)	115.62	145
CJDF	Civil Justice Data Fee	5.26	60	0.00	0	(0.10)	(1)	5.16	59
CLK	Civil Filing Fee	600.00	24	0.00	0	0.00	0	600.00	24
CMIT	Correctional Managment Institute	0.57	2	0.00	0	0.00	0	0.57	2
CO	County Fine	9,882.08	118	0.00	0	(9.90)	(1)	9,872.18	117
CRCVC	Crime Victims Compensation Act Fee	36.14	6	0.00	0	0.00	0	36.14	6
CRF	Child Restraint Fine	149.76	2	0.00	0	0.00	0	149.76	2
CRFTA	Failure To Appear Fee	3.92	2	0.00	0	0.00	0	3.92	2
CRSTF	State Traffic Fee	30.00	1	0.00	0	0.00	0	30.00	1
CRTLFTAS	Traffic Law Failure To Appear Fee - State	19.62	2	0.00	0	0.00	0	19.62	2
CVCB	Civil Cash Bond	250.00	1	0.00	0	0.00	0	250.00	1
DD	Deferred Disposition Fee	500.00	1	0.00	0	0.00	0	500.00	1
DIS2	Dismissal ($10.00 Fee)	10.00	1	0.00	0	0.00	0	10.00	1
DIS3	Dismissal ($20.00 Fee)	120.00	6	0.00	0	0.00	0	120.00	6
DPS	Arrest Fee - Department of Public Safety	275.82	64	0.00	0	(5.00)	(1)	270.82	63
DSC	Driver's Safety Course	128.70	13	0.00	0	0.00	0	128.70	13
FA	Fugitive Apprehension	12.05	6	0.00	0	0.00	0	12.05	6
FTSC	Fail to Secure Child	0.40	4	0.00	0	0.00	0	0.40	4
IDF	Indigent Defense Fund	225.16	142	0.00	0	(2.00)	(1)	223.16	141
ILSF	Indigent Legal Service Fee	144.00	24	0.00	0	0.00	0	144.00	24
JCD	Juvenile Crime & Delinquency	0.90	4	0.00	0	0.00	0	0.90	4
JCPT	Judicial & Court Training Personnel	3.56	6	0.00	0	0.00	0	3.56	6
JCTF	Justice CourtsTechnology Fund	470.96	149	0.00	0	(4.00)	(1)	466.96	148
JF	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
JRF	Jury Reimbursement Fee	429.86	130	0.00	0	(4.00)	(1)	425.86	129

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2014 - 04/30/2014**

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
JSF	Judicial Support Fund	686.95	145	0.00	0	(6.00)	(2)	680.95	143
JURY	Jury	19.31	9	0.00	0	0.00	0	19.31	9
MER	Merchant Fee	255.19	20	0.00	0	0.00	0	255.19	20
OMNICO	OMNI - County	18.34	8	0.00	0	0.00	0	18.34	8
OMNIF	OMNI Fee	33.39	10	0.00	0	0.00	0	33.39	10
OMNIST	OMNI - State	91.70	8	0.00	0	0.00	0	91.70	8
OOCSF	Out of County Service Fee	90.00	1	0.00	0	0.00	0	90.00	1
RB24	Road and Bridge - Texas Department of Transportation	1,365.50	2	0.00	0	0.00	0	1,365.50	2
REST	Restitution Fee	1,028.78	23	0.00	0	0.00	0	1,028.78	23
SC	State Comptroller Fine	1,365.50	2	0.00	0	0.00	0	1,365.50	2
SEFSF	Statewide Electronic Filing System Fund	240.00	24	0.00	0	0.00	0	240.00	24
SF	Service Fees	1,875.00	20	0.00	0	0.00	0	1,875.00	20
SFCM	Service Fee for Certified Mail	10.00	1	0.00	0	0.00	0	10.00	1
SJFC	Judicial Support Fee - County	1.98	6	0.00	0	0.00	0	1.98	6
SJFS	Judiciary Support Fee - State	11.84	6	0.00	0	0.00	0	11.84	6
STA	State Traffic Act	1,834.42	69	0.00	0	(30.00)	(1)	1,804.42	68
TFC	Uniform Traffic Act	5.96	4	0.00	0	0.00	0	5.96	4
TGSO	Arrest Fee - Tom Green Sheriff Office	165.02	38	0.00	0	0.00	0	165.02	38
TP	Time Payment Fee	538.43	44	0.00	0	0.00	0	538.43	44
TPF	Truancy Prevention Diversion Fund	166.39	92	0.00	0	(2.00)	(1)	164.39	91
TPW	Arrest Fee - Texas Parks and Wildlife	10.00	2	0.00	0	0.00	0	10.00	2
UTA	Uniform Traffic Act	183.44	69	0.00	0	(3.00)	(1)	180.44	68
WAR	Warrant Fee	1,204.14	26	0.00	0	0.00	0	1,204.14	26
WR	Writ	20.00	4	0.00	0	0.00	0	20.00	4
Sub-Totals		29,979.50	2,015	0.00	0	(112.00)	(15)	29,867.50	2,000

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **04/01/2014 - 04/30/2014**

Fee Code Summary

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	29,979.50	2,015	0.00	0	(112.00)	(15)	29,867.50	2,000

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.