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

November 4, 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 October 2014 official revenue $37,741.39

Enclosed is a receipt journal for Justice of the Peace, Pct 4 for the month of October 2014. The receipt journal accurately reflects a copy of all receipts given and daily deposits for said month , having a total of $38,002.29. The official revenue reported to OCA does not include over payments in the amount of $260.90 .

Receipt journal	$38,002.29
Over payments	- $260.90
	$37,741.39

Court Clerk J.P. Pct 4

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **10/01/2014 - 10/31/2014** Sorted by: **By date, by receipt number**

JP4

JP4

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61766-J4	NORRIS, MARTIN RUSSELL 1424268J4	AuditID: 3369920 10/01/2014	100.00	100.00	Baulos, Sue JP4SB
Payment 61767-J4	FERNANDEZ, MICHAEL ANTHONY 1219043J4	AuditID: 3369975 10/01/2014	60.00	60.00	McGowan, Lisa JP4LM
Payment 61768-J4	GUEVARA, AUSTIN RENE 1422913J4	AuditID: 3370020 10/01/2014	150.00	150.00	Baulos, Sue JP4SB
Payment 61769-J4	ANDERSON, JAMES 1424451J4	AuditID: 3370152 10/02/2014	10.00	10.00	McEntyre, Janet JP4JM
Payment 61770-J4	TELLEZ, ELISEO M. 1424434J4	AuditID: 3370156 10/02/2014	163.00	163.00	McGowan, Lisa JP4LM
Payment 61771-J4	WILLEY, JERRAD MIKAEL 1424325J4	AuditID: 3370169 10/02/2014	132.00	132.00	McGowan, Lisa JP4LM
Payment 61772-J4	MIDLAND FUNDING LLC C3560J4	AuditID: 3370173 10/02/2014	41.00	41.00	McGowan, Lisa JP4LM
Payment 61773-J4	CONSTANCIO, ASCENCIO GUERRA 1423447J4	AuditID: 3370200 10/02/2014	50.00	50.00	McEntyre, Janet JP4JM
Payment 61774-J4	BANKS, RODRICK LLOYD, Jr. 1424158J4	AuditID: 3370247 10/02/2014	163.00	163.00	McGowan, Lisa JP4LM
Payment 61775-J4	MEDINA, LORENA C3561J4	AuditID: 3370277 10/02/2014	116.00	116.00	McGowan, Lisa JP4LM
Payment 61776-J4	COPSY, SARAH BRIANNE 1424281J4	AuditID: 3370326 10/02/2014	227.00	227.00	Baulos, Sue JP4SB
Payment 61777-J4	SCHMIDT, JOHNATHAN 1320875J4	AuditID: 3370327 10/02/2014	50.00	50.00	Baulos, Sue JP4SB
Payment 61778-J4	CARREON, MARIA 1117628J4	AuditID: 3370425 10/03/2014	25.00	25.00	McGowan, Lisa JP4LM

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

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **10/01/2014 - 10/31/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61779-J4	MALDONADO-HINOJOSA, DAVID I 1424333J4	AuditID: 3370437 10/03/2014	168.00	168.00	McGowan, Lisa JP4LM
Payment 61780-J4	DEHOYOS, FELIPE 088225J4	AuditID: 3370442 10/03/2014	50.00	50.00	McGowan, Lisa JP4LM
Payment 61781-J4	DEHOYOS, FELIPE 088225J4	AuditID: 3370443 10/03/2014	50.00	50.00	McGowan, Lisa JP4LM
Payment 61782-J4	LONGORIA, APPOLENAR L. 1423993J4	AuditID: 3370446 10/03/2014	25.00	25.00	McGowan, Lisa JP4LM
Payment 61783-J4	CHANDLER, MICHAEL D. 1424242J4	AuditID: 3370460 10/03/2014	69.00	69.00	Baulos, Sue JP4
Payment 61784-J4	MEDULLA, JOSEPH CORY 1424182J4	AuditID: 3370468 10/03/2014	152.00	152.00	McGowan, Lisa JP4LM
Payment 61785-J4	EMERSON, SILVIA E. 1117506J4	AuditID: 3370492 10/03/2014	20.00	20.00	Baulos, Sue JP4
Payment 61786-J4	saucedo, lazaro 1424453J4	AuditID: 3370511 10/03/2014	20.00	20.00	Baulos, Sue JP4
Payment 61787-J4	GARZA, CORRINA A. 1321462J4	AuditID: 3370539 10/03/2014	30.00	30.00	Baulos, Sue JP4SB
Payment 61788-J4	PEREZ, RICHARD CODY 1116796J4	AuditID: 3370585 10/06/2014	79.00	79.00	McGowan, Lisa JP4LM
Payment 61789-J4	SHAFFER, ERIC MICHAEL 1424386J4	AuditID: 3370651 10/06/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 61790-J4	REYES, MANUEL ESPINOZA, Jr. 1424069J4	AuditID: 3370676 10/06/2014	160.00	160.00	McGowan, Lisa JP4LM
Payment 61791-J4	REYES, MANUEL ESPINOZA, Jr. 1424069J4	AuditID: 3370688 10/06/2014	8.00	8.00	McGowan, Lisa JP4LM

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

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **10/01/2014 - 10/31/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61792-J4	LEPPARD, EMMA KATHLEEN 1423848J4	AuditID: 3370719 10/06/2014	60.90	60.90	McEntyre, Janet JP4JM
Payment 61793-J4	SYON, LAWRENCE B 1424102J4	AuditID: 3370720 10/06/2014	178.00	178.00	McGowan, Lisa JP4LM
Payment 61794-J4	TEAGUE, MARGUERITE ELIZABETH 1422781J4	AuditID: 3370795 10/06/2014	50.00	50.00	McGowan, Lisa JP4LM
Payment 61795-J4	MARTINEZ, ADAM 1424417J4	AuditID: 3370829 10/06/2014	152.00	152.00	McGowan, Lisa JP4LM
Payment 61796-J4	GUZMAN, LUS MARIA 1424425J4	AuditID: 3370830 10/06/2014	168.00	168.00	McEntyre, Janet JP4JM
Payment 61797-J4	ESPINOZA, MARCOS 1424252J4	AuditID: 3370840 10/06/2014	183.00	183.00	McEntyre, Janet JP4JM
Payment 61798-J4	PREECE, KIMBERLY 1219229J4	AuditID: 3370845 10/06/2014	40.00	40.00	McGowan, Lisa JP4LM
Payment 61799-J4	ENGLISH, DONNA STILL 1424419J4	AuditID: 3370880 10/06/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 61800-J4	FRESHOUR, JAMES DON 1424416J4	AuditID: 3370885 10/06/2014	262.00	262.00	McEntyre, Janet JP4JM
Payment 61801-J4	SERRANO, RAYMOND ANDREW 1424035J4	AuditID: 3370898 10/06/2014	227.00	227.00	McEntyre, Janet JP4JM
Payment 61802-J4	MARTINEZ, DANNIE 1422849J4	AuditID: 3370900 10/06/2014	114.00	114.00	McGowan, Lisa JP4LM
Payment 61803-J4	GARCIA, CHRISTINA ANN 1424083J4	AuditID: 3370946 10/06/2014	35.00	35.00	McGowan, Lisa JP4LM
Payment 61804-J4	HABEL, MARK A 1015103J4	AuditID: 3370982 10/06/2014	50.00	50.00	McGowan, Lisa JP4LM
Payment 61805-J4	TURNER, WALTER BRYAN 1220543J4	AuditID: 3370988 10/06/2014	35.00	35.00	McGowan, Lisa JP4LM

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

Receipt Journal by Fund and Fee Code

Deposit Date Range: **10/01/2014 - 10/31/2014** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Void of Receipt 61797-J4	ESPINOZA, MARCOS 1424252J4	AuditID: 3371021 10/07/2014	(183.00)	(183.00)	McEntyre, Janet JP4JM
Payment 61806-J4	ESPINOZA, MARCOS 1424252J4	AuditID: 3371022 10/07/2014	183.00	183.00	McEntyre, Janet JP4JM
Payment 61807-J4	EXCELLE PROPERTIES FOR GREYSTONE APARTMENTS C3545J4	AuditID: 3371055 10/07/2014	116.00	116.00	McEntyre, Janet JP4JM
Payment 61808-J4	EXCELLE PROPERTIES FOR GREYSTONE APARTMENTS C3545J4	AuditID: 3371056 10/07/2014	75.00	75.00	McEntyre, Janet JP4JM
Payment 61809-J4	GREEN, PATRICK C3538J4	AuditID: 3371064 10/07/2014	155.00	155.00	McGowan, Lisa JP4LM
Payment 61810-J4	RIVAS, NELSY 1424078J4	AuditID: 3371086 10/07/2014	41.00	41.00	McGowan, Lisa JP4LM
Payment 61811-J4	OECHSLI, GEORGE 1424274J4	AuditID: 3371102 10/07/2014	105.00	105.00	McEntyre, Janet JP4JM
Payment 61812-J4	BARNES, TROY HENRY 1322351J4	AuditID: 3371110 10/07/2014	73.00	73.00	McGowan, Lisa JP4LM
Payment 61813-J4	WATTS, COLBY T. 0912945J4	AuditID: 3371124 10/07/2014	75.00	75.00	McEntyre, Janet JP4JM
Payment 61814-J4	PEIRCE, TERRY LEE 1423551J4	AuditID: 3371160 10/07/2014	64.00	64.00	McGowan, Lisa JP4LM
Payment 61815-J4	PONCE-LEDESMA, SERGIO 1424360J4	AuditID: 3371215 10/07/2014	232.00	232.00	McEntyre, Janet JP4JM
Payment 61816-J4	WOODSON, CYNTHIA 1322065J4	AuditID: 3371250 10/07/2014	101.00	101.00	McGowan, Lisa JP4LM
Payment 61817-J4	GRAY, CAREESA L. 1423317J4	AuditID: 3371347 10/08/2014	135.00	135.00	McGowan, Lisa JP4LM
Payment 61818-J4	GREEN, JULIE 1424120J4	AuditID: 3371388 10/08/2014	105.00	105.00	McGowan, Lisa JP4LM

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61819-J4	RAINWATER, KOAL WAYNE 1423538J4	AuditID: 3371438 10/08/2014	222.00	222.00	McGowan, Lisa JP4LM
Payment 61820-J4	HOYOS VALDES, DIANA 1424186J4	AuditID: 3371478 10/08/2014	160.00	160.00	McGowan, Lisa JP4LM
Payment 61821-J4	Campuzano, Cristian Ray 1424370J4	AuditID: 3371515 10/08/2014	112.00	112.00	Baulos, Sue JP4
Payment 61822-J4	HALFMANN, KAMIE ANN 1424189J4	AuditID: 3371524 10/08/2014	222.00	222.00	McEntyre, Janet JP4JM
Payment 61823-J4	LANKFORD, TROY LANCE 1321889J4	AuditID: 3371577 10/09/2014	25.00	25.00	Baulos, Sue JP4
Payment 61824-J4	MUNDELL, CLINTON SETH 1424426J4	AuditID: 3371650 10/09/2014	302.10	302.10	McGowan, Lisa JP4LM
Payment 61825-J4	RICHARD, JACK C. 1424420J4	AuditID: 3371698 10/09/2014	112.00	112.00	Baulos, Sue JP4
Payment 61826-J4	PHILLIPS, CELIA JEAN 1424345J4	AuditID: 3371701 10/09/2014	20.00	20.00	McEntyre, Janet JP4JM
Payment 61827-J4	MICHAEL, HENRY 1424152J4	AuditID: 3371787 10/09/2014	105.00	105.00	McGowan, Lisa JP4LM
Payment 61828-J4	BAIRD, CHEYENNE 1322557J4	AuditID: 3371850 10/09/2014	50.00	50.00	McEntyre, Janet JP4JM
Payment 61829-J4	GARNER, BRITTANY MICHELLE 1423397J4	AuditID: 3372225 10/14/2014	53.00	53.00	McGowan, Lisa JP4LM
Payment 61830-J4	SKIFF, LAURIN ELIZABETH 1424089J4	AuditID: 3372229 10/14/2014	237.00	237.00	McGowan, Lisa JP4LM
Payment 61831-J4	LUNA, JESSICA NICOLE 1422750J4	AuditID: 3372230 10/14/2014	86.00	86.00	McGowan, Lisa JP4LM
Payment 61832-J4	MOYER, JOYCE 044451J4	AuditID: 3372233 10/14/2014	50.00	50.00	McGowan, Lisa JP4LM

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61833-J4	SINCLAIR, TERRY MICHAEL 1424381J4	AuditID: 3372244 10/14/2014	153.00	153.00	McGowan, Lisa JP4LM
Payment 61834-J4	MARTINEZ, FERNANDO ALEXIS 1321995J4	AuditID: 3372251 10/14/2014	280.00	280.00	Baulos, Sue JP4
Payment 61835-J4	MARTINEZ, FERNANDO ALEXIS 1423358J4	AuditID: 3372254 10/14/2014	227.00	227.00	Baulos, Sue JP4
Payment 61836-J4	RIVERA, RUBY KAY 1424415J4	AuditID: 3372255 10/14/2014	163.00	163.00	McGowan, Lisa JP4LM
Payment 61837-J4	TUCKER, STACY C3562J4	AuditID: 3372273 10/14/2014	116.00	116.00	McGowan, Lisa JP4LM
Payment 61838-J4	COPELAND, JAMES 1424406J4	AuditID: 3372286 10/14/2014	168.00	168.00	McGowan, Lisa JP4LM
Payment 61839-J4	MALTOS, EFREN 1422601J4	AuditID: 3372294 10/14/2014	205.00	205.00	McGowan, Lisa JP4LM
Payment 61840-J4	MARTINEZ, SERENA TERESA 1014337J4	AuditID: 3372299 10/14/2014	100.00	100.00	McGowan, Lisa JP4LM
Payment 61841-J4	RAINWATER, KOAL WAYNE 1423535J4	AuditID: 3372303 10/14/2014	177.00	177.00	Baulos, Sue JP4SB
Payment 61842-J4	RAINWATER, KOAL WAYNE 1423537J4	AuditID: 3372305 10/14/2014	262.00	262.00	Baulos, Sue JP4SB
Payment 61843-J4	BEASLEY, DENNIS PAUL 1424429J4	AuditID: 3372364 10/14/2014	197.00	197.00	McGowan, Lisa JP4LM
Payment 61844-J4	DANIELS, DANNY L. 046954J4	AuditID: 3372370 10/14/2014	500.00	500.00	McGowan, Lisa JP4LM
Payment 61845-J4	DANIELS, DANNY L. 046954J4	AuditID: 3372371 10/14/2014	2.00	2.00	McGowan, Lisa JP4LM
Payment 61846-J4	PEARSON, PATRINA L. 0912792J4	AuditID: 3372374 10/14/2014	225.00	225.00	Baulos, Sue JP4SB

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61847-J4	PENA, MARCOS 1116591J4	AuditID: 3372380 10/14/2014	100.00	100.00	McGowan, Lisa JP4LM
Payment 61848-J4	MCLAUGHLIN, MICHELE LORENE 0913281J4	AuditID: 3372395 10/14/2014	53.00	53.00	Baulos, Sue JP4SB
Payment 61849-J4	LOPEZ, EFRAIN R 1424366J4	AuditID: 3372396 10/14/2014	60.00	60.00	McGowan, Lisa JP4LM
Payment 61850-J4	JOINER, ERIC 1424295J4	AuditID: 3372462 10/14/2014	227.00	227.00	Baulos, Sue JP4SB
Payment 61851-J4	HEARN, KELLEN LAMAR 1424440J4	AuditID: 3372469 10/14/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 61852-J4	POWELL, OWEN 1423812J4	AuditID: 3372481 10/14/2014	2.00	2.00	Baulos, Sue JP4SB
Payment 61853-J4	GOMEZ, JAKILYNN NIKOLE 1422877J4	AuditID: 3372499 10/14/2014	45.00	45.00	McGowan, Lisa JP4LM
Payment 61854-J4	CHAVUNDUKA, TATENDA SIMBARASHE 1424475J4	AuditID: 3372503 10/14/2014	20.00	20.00	McEntyre, Janet JP4C2
Payment 61855-J4	COLLIER, MICHAEL C3563J4	AuditID: 3372510 10/14/2014	120.00	120.00	Baulos, Sue JP4
Payment 61856-J4	MADDOX, JOHN BILL 1424388J4	AuditID: 3372519 10/14/2014	50.00	50.00	McGowan, Lisa JP4LM
Payment 61857-J4	BECKHAM, TRENT 1424195J4	AuditID: 3372524 10/14/2014	300.00	300.00	McEntyre, Janet JP4C2
Payment 61858-J4	WATSON, AUSTIN BLAKE 1424191J4	AuditID: 3372549 10/14/2014	222.00	222.00	McGowan, Lisa JP4LM
Payment 61859-J4	JUNELL, CHASE G 1424193J4	AuditID: 3372552 10/14/2014	150.00	150.00	Baulos, Sue JP4
Payment 61860-J4	MARTINEZ, ANTHONY JESSIE 1423702J4	AuditID: 3372623 10/14/2014	60.00	60.00	McGowan, Lisa JP4LM

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61861-J4	Rogge, Farrah Rose 1424307J4	AuditID: 3372726 10/14/2014	153.00	153.00	Baulos, Sue JP4SB
Payment 61862-J4	WESTERMAN, WILLIAM 032394J4	AuditID: 3372727 10/14/2014	45.00	45.00	Baulos, Sue JP4SB
Payment 61863-J4	TRAINER, FLOYD WILBORN 1424422J4	AuditID: 3372738 10/14/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 61864-J4	VERERTH, JUSTIN 1423956J4	AuditID: 3372739 10/14/2014	88.00	88.00	Baulos, Sue JP4SB
Payment 61865-J4	GOREE-BROOKS INVESTMENTS, LLC C3564J4	AuditID: 3372742 10/14/2014	116.00	116.00	McGowan, Lisa JP4LM
Payment 61866-J4	LARSEN, KATHY 1424485J4	AuditID: 3372761 10/15/2014	105.00	105.00	Baulos, Sue JP4SB
Payment 61867-J4	SILVA, REY LEO 1423831J4	AuditID: 3372762 10/15/2014	60.90	60.90	Baulos, Sue JP4SB
Payment 61868-J4	AMEN, JAMES RICHARD 1424068J4	AuditID: 3372789 10/15/2014	344.00	344.00	Baulos, Sue JP4SB
Payment 61869-J4	VILLARREAL, ALMA DELIA 1423300J4	AuditID: 3372801 10/15/2014	62.00	62.00	McGowan, Lisa JP4LM
Payment 61870-J4	VILLARREAL, ALMA DELIA 1423301J4	AuditID: 3372802 10/15/2014	1.00	1.00	McGowan, Lisa JP4LM
Payment 61871-J4	VILLAGAS ESTRADA, JOSE S 1424427J4	AuditID: 3372804 10/15/2014	168.00	168.00	Baulos, Sue JP4SB
Payment 61872-J4	PEREZ, ANABEL LUNA 052856J4	AuditID: 3372873 10/15/2014	84.00	84.00	McGowan, Lisa JP4LM
Payment 61873-J4	LONGORIA, APPOLENAR L. 1423993J4	AuditID: 3372914 10/15/2014	50.00	50.00	McGowan, Lisa JP4LM

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61874-J4	WILLIAMS, MARK WAYNE 1423115J4	AuditID: 3372918 10/15/2014	50.00	50.00	Baulos, Sue JP4SB
Payment 61875-J4	RUIZ, TONI M. 1015988J4	AuditID: 3372930 10/15/2014	35.00	35.00	Baulos, Sue JP4
Payment 61876-J4	ANGUIANO, ISMAEL VAZQUEZ 1424512J4	AuditID: 3372963 10/15/2014	168.00	168.00	McEntyre, Janet JP4JM
Payment 61877-J4	NEELY, DAVID A 1423759J4	AuditID: 3372978 10/15/2014	70.00	70.00	McGowan, Lisa JP4LM
Payment 61878-J4	FARMER, JAMES TYLER 1423381J4	AuditID: 3372998 10/15/2014	80.00	80.00	Baulos, Sue JP4
Payment 61879-J4	MADDOX, JOHN BILL 1424388J4	AuditID: 3373001 10/15/2014	50.00	50.00	McGowan, Lisa JP4LM
Payment 61880-J4	MADDOX, JOHN BILL 1424388J4	AuditID: 3373007 10/15/2014	250.00	250.00	McGowan, Lisa JP4LM
Payment 61881-J4	MCSHERRY, GRACE 1424258J4	AuditID: 3373046 10/15/2014	105.00	105.00	Baulos, Sue JP4
Payment 61882-J4	GALVAN, RICARDO, Jr. 1424468J4	AuditID: 3373050 10/15/2014	173.00	173.00	Baulos, Sue JP4
Payment 61883-J4	FERNANDEZ, MICHAEL ANTHONY 1219043J4	AuditID: 3373065 10/15/2014	65.00	65.00	Baulos, Sue JP4
Payment 61884-J4	URDIALES, JESUS MARIO 1013820J4	AuditID: 3373088 10/15/2014	50.00	50.00	McEntyre, Janet JP4JM
Payment 61885-J4	RAMOS, SALVADOR MACIAS 1424511J4	AuditID: 3373137 10/15/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 61886-J4	BARNES, JOSHUA RYAN 1423527J4	AuditID: 3373245 10/16/2014	132.00	132.00	Baulos, Sue JP4
Payment 61887-J4	PELZEL, DANIEL LEO 1423921J4	AuditID: 3373262 10/16/2014	60.00	60.00	Baulos, Sue JP4

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61888-J4	TEACHOUT, JOHNATHON W 1424265J4	AuditID: 3373286 10/16/2014	169.00	169.00	McEntyre, Janet JP4JM
Payment 61889-J4	TEACHOUT, JOHNATHON W 1424264J4	AuditID: 3373287 10/16/2014	31.00	31.00	McEntyre, Janet JP4JM
Payment 61890-J4	HOGEDA, SEVERO HURTADO, III 1321723J4	AuditID: 3373310 10/16/2014	90.00	90.00	Baulos, Sue JP4SB
Payment 61891-J4	JUNELL, CHASE G 1424193J4	AuditID: 3373357 10/16/2014	72.00	72.00	Baulos, Sue JP4
Payment 61892-J4	HOLLAND, BRYON 1424443J4	AuditID: 3373521 10/16/2014	105.00	105.00	Baulos, Sue JP4
Payment 61893-J4	DELACRUZ, JOEL ALEJANDRO 1424303J4	AuditID: 3373530 10/16/2014	40.00	40.00	Baulos, Sue JP4
Payment 61894-J4	FEIST, BILL C3565J4	AuditID: 3373536 10/16/2014	116.00	116.00	Baulos, Sue JP4
Payment 61895-J4	PEREZ, GONZALO F. C3566J4	AuditID: 3373561 10/17/2014	116.00	116.00	McGowan, Lisa JP4LM
Payment 61896-J4	HIGGINS, CLARENCE EDWARD 1424231J4	AuditID: 3373622 10/17/2014	1,069.00	1,069.00	Baulos, Sue JP4SB
Payment 61897-J4	CALDER, ALONZO RANDY 1424478J4	AuditID: 3373623 10/17/2014	153.00	153.00	McEntyre, Janet JP4JM
Payment 61898-J4	HIGGINS, CLARENCE EDWARD 1424232J4	AuditID: 3373626 10/17/2014	344.00	344.00	Baulos, Sue JP4SB
Payment 61899-J4	SIMENTAL VARGAS, PABLO 1424253J4	AuditID: 3373634 10/17/2014	1,069.00	1,069.00	Baulos, Sue JP4SB
Payment 61900-J4	SIMENTAL VARGAS, PABLO 1424254J4	AuditID: 3373635 10/17/2014	344.00	344.00	Baulos, Sue JP4SB

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61901-J4	CAMARILLO, MELINDA ANN 1423870J4	AuditID: 3373681 10/17/2014	50.00	50.00	Baulos, Sue JP4
Payment 61902-J4	QUEZADA, MARIA ESQUIVEL 0912143J4	AuditID: 3373684 10/17/2014	200.00	200.00	Baulos, Sue JP4SB
Payment 61903-J4	FOSTER, AARON TAYLOR 1424566J4	AuditID: 3373688 10/17/2014	112.00	112.00	McEntyre, Janet JP4JM
Payment 61904-J4	FLEEKS, BILLY RAY, III 1423387J4	AuditID: 3373700 10/17/2014	70.00	70.00	Baulos, Sue JP4
Payment 61905-J4	EMIG, MISTY DAWN 0912944J4	AuditID: 3373763 10/17/2014	100.00	100.00	Baulos, Sue JP4
Payment 61906-J4	PREMIERE PROPERTY MGT C3567J4	AuditID: 3373819 10/17/2014	116.00	116.00	Baulos, Sue JP4
Payment 61907-J4	GORDEN, SAMANTHA JO 1424334J4	AuditID: 3373880 10/20/2014	103.00	103.00	Baulos, Sue JP4
Payment 61908-J4	BOGS, RICHARD JOHN, III 1014135J4	AuditID: 3373881 10/20/2014	115.00	115.00	Baulos, Sue JP4
Payment 61909-J4	CHEW, STEVEN MICHAEL 1424237J4	AuditID: 3373909 10/20/2014	168.00	168.00	McEntyre, Janet JP4JM
Payment 61910-J4	KNIGHT, DANIEL ALEXANDER 1424332J4	AuditID: 3373931 10/20/2014	168.00	168.00	McGowan, Lisa JP4LM
Payment 61911-J4	JOHNSON, JONATHAN M. 1424528J4	AuditID: 3373943 10/20/2014	153.00	153.00	McGowan, Lisa JP4LM
Payment 61912-J4	MARTINEZ, MARTIN 1424561J4	AuditID: 3373982 10/20/2014	168.00	168.00	McGowan, Lisa JP4LM
Payment 61913-J4	PEREZ, JULIA 0911391J4	AuditID: 3373994 10/20/2014	96.00	96.00	Baulos, Sue JP4SB

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61914-J4	VANECEK, CAYLA 1322430J4	AuditID: 3374001 10/20/2014	235.00	235.00	McGowan, Lisa JP4LM
Payment 61915-J4	ADDISON, JOHN MASON 1424487J4	AuditID: 3374036 10/20/2014	227.00	227.00	McGowan, Lisa JP4LM
Payment 61916-J4	SALDIVAR, CARLOS SANCHEZ 1424569J4	AuditID: 3374052 10/20/2014	147.00	147.00	Baulos, Sue JP4SB
Payment 61917-J4	GARCIA, BENITO 1424459J4	AuditID: 3374179 10/20/2014	152.00	152.00	McGowan, Lisa JP4LM
Payment 61918-J4	RODRIGUEZ, MICHAEL 1424187J4	AuditID: 3374199 10/21/2014	183.00	183.00	McGowan, Lisa JP4LM
Payment 61919-J4	SALDIVAR, VALERIE ARIANA 1118475J4	AuditID: 3374206 10/21/2014	61.00	61.00	McGowan, Lisa JP4LM
Payment 61920-J4	REYES, ANTONIO 1424586J4	AuditID: 3374257 10/21/2014	178.00	178.00	Baulos, Sue JP4SB
Payment 61921-J4	MIDLAND FUNDING LLC C3568J4	AuditID: 3374305 10/21/2014	41.00	41.00	Baulos, Sue JP4SB
Payment 61922-J4	MACHADO, DANNY ARAGON 1424572J4	AuditID: 3374307 10/21/2014	162.00	162.00	McGowan, Lisa JP4LM
Payment 61923-J4	LOVE, JEAUN 1424589J4	AuditID: 3374308 10/21/2014	147.00	147.00	McGowan, Lisa JP4LM
Payment 61924-J4	BRYANT, WALTER LEON TWAIN, III 1424505J4	AuditID: 3374340 10/21/2014	140.00	140.00	Baulos, Sue JP4
Payment 61925-J4	DEANDA, CHRISTOPHER KEVIN 1423828J4	AuditID: 3374463 10/21/2014	45.00	45.00	Baulos, Sue JP4
Payment 61926-J4	GARCIA, LINDA 063390J4	AuditID: 3374479 10/21/2014	190.00	190.00	McGowan, Lisa JP4LM
Payment 61927-J4	IVEY, LENA BRITTANY 050685J4	AuditID: 3374493 10/21/2014	75.00	75.00	McGowan, Lisa JP4LM

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61928-J4	HAYS, JOHN SPENCER, III 1423734J4	AuditID: 3374524 10/21/2014	163.00	163.00	McGowan, Lisa JP4LM
Payment 61929-J4	STEWART, TERESA 1321855J4	AuditID: 3374527 10/21/2014	101.00	101.00	McGowan, Lisa JP4LM
Payment 61930-J4	DUFFY, BRIANA ELAINE 1423308J4	AuditID: 3374528 10/21/2014	30.00	30.00	Baulos, Sue JP4
Payment 61931-J4	KNOX, JAMES SPENCER 1424577J4	AuditID: 3374584 10/21/2014	170.00	170.00	Baulos, Sue JP4
Payment 61932-J4	SAMARIPA, ROBERT, II 1423257J4	AuditID: 3374585 10/21/2014	200.00	200.00	Baulos, Sue JP4
Payment 61933-J4	HOBDY, JUDY LYNN 1424327J4	AuditID: 3374600 10/21/2014	165.00	165.00	Baulos, Sue JP4
Payment 61934-J4	ORTIZ, ONECIMO 1423989J4	AuditID: 3374656 10/22/2014	100.00	100.00	McGowan, Lisa JP4LM
Payment 61935-J4	PIERSON, CRISTINA RENEE 1423897J4	AuditID: 3374663 10/22/2014	50.00	50.00	McGowan, Lisa JP4LM
Payment 61936-J4	Dunn, Michon 1423803J4	AuditID: 3374717 10/22/2014	70.00	70.00	McGowan, Lisa JP4LM
Payment 61937-J4	SCHMIDT, JOHNATHAN 1320875J4	AuditID: 3374737 10/22/2014	200.00	200.00	McGowan, Lisa JP4LM
Payment 61938-J4	TIMMS, RAY 1423585J4	AuditID: 3374759 10/22/2014	319.00	319.00	Baulos, Sue JP4SB
Payment 61939-J4	PESINA-SALAZAR, RUBEN 1424168J4	AuditID: 3374797 10/22/2014	150.00	150.00	Baulos, Sue JP4SB
Payment 61940-J4	COX, SEBASTIEN GARY 1424530J4	AuditID: 3374857 10/22/2014	548.00	548.00	McGowan, Lisa JP4LM
Payment 61941-J4	LAMMONS, CHRISTOPHER TRENT 1422830J4	AuditID: 3374862 10/22/2014	50.00	50.00	McGowan, Lisa JP4LM

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61942-J4	LUKASEWSKI, JESSICA 1423923J4	AuditID: 3374935 10/23/2014	40.00	40.00	McGowan, Lisa JP4LM
Payment 61943-J4	GARNER, BRITTANY MICHELLE 1423397J4	AuditID: 3374936 10/23/2014	56.00	56.00	McGowan, Lisa JP4LM
Payment 61944-J4	LOVE, JUSTICE STEVON 1424465J4	AuditID: 3374937 10/23/2014	161.00	161.00	McGowan, Lisa JP4LM
Payment 61945-J4	POLANSKI, ROMAN WLADYSLAW 1424523J4	AuditID: 3375063 10/23/2014	152.00	152.00	McGowan, Lisa JP4LM
Payment 61946-J4	VILLARREAL, MARICELA LOPEZ 1424418J4	AuditID: 3375068 10/23/2014	130.00	130.00	McGowan, Lisa JP4LM
Payment 61947-J4	DELACRUZ, LORENZO JR 1219218J4	AuditID: 3375077 10/23/2014	50.00	50.00	McGowan, Lisa JP4LM
Payment 61948-J4	JOINER, ERIC 1423453J4	AuditID: 3375149 10/23/2014	162.00	162.00	McGowan, Lisa JP4LM
Payment 61949-J4	Herrera, Luis E. 1220135J4	AuditID: 3375175 10/23/2014	225.00	225.00	McGowan, Lisa JP4LM
Payment 61950-J4	CHAPPELL, JACLYNN SHADALE 1422793J4	AuditID: 3375221 10/23/2014	192.00	192.00	McGowan, Lisa JP4LM
Payment 61951-J4	ORTIZ, VICTORIA 1424464J4	AuditID: 3375227 10/23/2014	112.00	112.00	McGowan, Lisa JP4LM
Void of Receipt 61949-J4	Herrera, Luis E. 1220135J4	AuditID: 3375254 10/24/2014	(225.00)	(225.00)	McGowan, Lisa JP4LM
Payment 61952-J4	Herrera, Luis E. 1220135J4	AuditID: 3375256 10/24/2014	225.00	225.00	McGowan, Lisa JP4LM
Payment 61953-J4	GRANGER, THOMAS EUGENE 1424590J4	AuditID: 3375311 10/24/2014	168.00	168.00	McGowan, Lisa JP4LM
Payment 61954-J4	SALDIVAR, OSCAR 1322285J4	AuditID: 3375321 10/24/2014	50.00	50.00	Baulos, Sue JP4

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61955-J4	BOLLINGER, ANDY C3570J4	AuditID: 3375337 10/24/2014	101.00	101.00	Baulos, Sue JP4
Payment 61956-J4	HAZLEWOOD, GRAHAM 1424190J4	AuditID: 3375338 10/24/2014	300.00	300.00	McEntyre, Janet JP4JM
Payment 61957-J4	BURNEY, CHRISTOPHER RYAN 1423472J4	AuditID: 3375340 10/24/2014	20.00	20.00	Baulos, Sue JP4
Payment 61958-J4	CACH, LLC C3569J4	AuditID: 3375345 10/24/2014	41.00	41.00	McGowan, Lisa JP4LM
Payment 61959-J4	HUGHES, JENNIFER CLYDEAN 1423842J4	AuditID: 3375346 10/24/2014	52.00	52.00	Baulos, Sue JP4
Payment 61960-J4	COY, AMADOR VALDEZ 1423969J4	AuditID: 3375353 10/24/2014	40.00	40.00	Baulos, Sue JP4SB
Payment 61961-J4	NICHOLS, COREY BRANDON 1424597J4	AuditID: 3375362 10/24/2014	168.00	168.00	McGowan, Lisa JP4LM
Payment 61962-J4	WOOD, PATRICK WAYNE 1013855J4	AuditID: 3375411 10/24/2014	50.00	50.00	McEntyre, Janet JP4JM
Payment 61963-J4	RENTERIA, ANNETTE 1015612J4	AuditID: 3375426 10/24/2014	216.00	216.00	McGowan, Lisa JP4LM
Payment 61964-J4	VICKERS, SKYLA LEE CUDE 1423485J4	AuditID: 3375470 10/24/2014	198.00	198.00	McEntyre, Janet JP4JM
Payment 61965-J4	VICKERS, SKYLA LEE CUDE 1424404J4	AuditID: 3375471 10/24/2014	2.00	2.00	McEntyre, Janet JP4JM
Payment 61966-J4	LAPPEN, ALEX DALE, Jr. 1424342J4	AuditID: 3375490 10/24/2014	262.00	262.00	McEntyre, Janet JP4JM
Payment 61967-J4	SARZOSA, FRANCIES MARIE 1118335J4	AuditID: 3375491 10/24/2014	100.00	100.00	McGowan, Lisa JP4LM

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61968-J4	CHIHUAHUA, AMADO 1424548J4	AuditID: 3375494 10/24/2014	173.00	173.00	McGowan, Lisa JP4LM
Payment 61969-J4	SOLIS, BRENDA 1423964J4	AuditID: 3375513 10/24/2014	50.00	50.00	McEntyre, Janet JP4JM
Payment 61970-J4	GUADARRAMA, ELDA 985090J4	AuditID: 3375515 10/24/2014	83.95	83.95	McEntyre, Janet JP4JM
Payment 61971-J4	RAMIREZ, DANIEL ALEXANDER 1118122J4	AuditID: 3375570 10/27/2014	121.50	121.50	McGowan, Lisa JP4LM
Payment 61972-J4	THOMPSON, BRIAN DANIEL 1424275J4	AuditID: 3375576 10/27/2014	50.00	50.00	McGowan, Lisa JP4LM
Payment 61973-J4	BARRERA, JOSE LEANDRO 1424462J4	AuditID: 3375671 10/27/2014	275.00	275.00	Baulos, Sue JP4SB
Payment 61974-J4	BUCHANAN, RUSSELL EDWARD 1424551J4	AuditID: 3375674 10/27/2014	163.00	163.00	McGowan, Lisa JP4LM
Payment 61975-J4	HOFFPAUIR, KRISTIN NICOLE 1423295J4	AuditID: 3375681 10/27/2014	79.00	79.00	Baulos, Sue JP4SB
Payment 61976-J4	MOHLER, SAM STEPHEN 1424310J4	AuditID: 3375712 10/27/2014	300.00	300.00	Baulos, Sue JP4
Payment 61977-J4	HUDGINS, LOGAN NEIL 1423760J4	AuditID: 3375726 10/27/2014	152.00	152.00	Baulos, Sue JP4SB
Payment 61978-J4	TEACHOUT, JOHNATHON W 1424264J4	AuditID: 3375731 10/27/2014	363.00	363.00	McGowan, Lisa JP4LM
Payment 61979-J4	ORTIZ, ONECIMO 1423989J4	AuditID: 3375739 10/27/2014	93.00	93.00	Baulos, Sue JP4
Payment 61980-J4	MORGAN, MICHAEL DAVID 1424570J4	AuditID: 3375762 10/27/2014	230.00	230.00	Baulos, Sue JP4

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61981-J4	MORGAN, MICHAEL DAVID 1424571J4	AuditID: 3375765 10/27/2014	197.00	197.00	Baulos, Sue JP4
Payment 61982-J4	LARGENT, MYAN 1422701J4	AuditID: 3375784 10/27/2014	45.00	45.00	Baulos, Sue JP4SB
Payment 61983-J4	DAHL, RACHEL SUSAN 1424389J4	AuditID: 3375854 10/27/2014	300.00	300.00	McEntyre, Janet JP4JM
Payment 61984-J4	ARRINGTON, CODY LYNN 1424598J4	AuditID: 3375855 10/27/2014	147.00	147.00	McGowan, Lisa JP4LM
Payment 61985-J4	LYNCH, CHASE LARAMIE 1424601J4	AuditID: 3375856 10/27/2014	147.00	147.00	McGowan, Lisa JP4LM
Payment 61986-J4	O'BRYAN, GARY EDWARD 088373J4	AuditID: 3375865 10/28/2014	150.00	150.00	Baulos, Sue JP4SB
Payment 61987-J4	ROSSON, KERRY MARK 1424516J4	AuditID: 3375893 10/28/2014	233.90	233.90	McGowan, Lisa JP4LM
Payment 61988-J4	GODWIN, JEFFREY CHRISTIAN DUANE 1424233J4	AuditID: 3375929 10/28/2014	222.00	222.00	McGowan, Lisa JP4LM
Payment 61989-J4	SAMARIPA, ERMELINDA 1220069J4	AuditID: 3375937 10/28/2014	25.00	25.00	Baulos, Sue JP4SB
Payment 61990-J4	TURK, BILL 983257J4	AuditID: 3375940 10/28/2014	76.94	76.94	Baulos, Sue JP4SB
Payment 61991-J4	CONRAD, ANGELA DENISE 1424288J4	AuditID: 3375980 10/28/2014	105.00	105.00	Baulos, Sue JP4SB
Payment 61992-J4	ALVARADO, JOSEPH 1424593J4	AuditID: 3376001 10/28/2014	163.00	163.00	Baulos, Sue JP4
Payment 61993-J4	JUANILLO, GUADALUPE ALFONSO 1423793J4	AuditID: 3376003 10/28/2014	163.00	163.00	McGowan, Lisa JP4LM

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 61994-J4	Aguirre, Laurissa 1015305J4	AuditID: 3376005 10/28/2014	220.00	220.00	Baulos, Sue JP4SB
Payment 61995-J4	CONGER, RODNEY JOSEPH DWAYNE 1424098J4	AuditID: 3376007 10/28/2014	332.00	332.00	Baulos, Sue JP4SB
Payment 61996-J4	LOPEZ, EFRAIN R 1424366J4	AuditID: 3376008 10/28/2014	78.00	78.00	Baulos, Sue JP4
Payment 61997-J4	VANECEK, CAYLA 1424145J4	AuditID: 3376099 10/28/2014	227.00	227.00	Baulos, Sue JP4SB
Payment 61998-J4	COOPER-RAMIREZ, KATIE SUE 1423670J4	AuditID: 3376103 10/28/2014	20.00	20.00	Baulos, Sue JP4
Payment 61999-J4	MARSHALL, EDWARD JAMES 1424433J4	AuditID: 3376106 10/28/2014	200.00	200.00	McEntyre, Janet JP4C2
Payment 62000-J4	LOMELI, GABRIELA 1219940J4	AuditID: 3376120 10/28/2014	55.00	55.00	McGowan, Lisa JP4LM
Payment 62001-J4	WORTH, RODNEY DALE 1424178J4	AuditID: 3376160 10/28/2014	300.00	300.00	Baulos, Sue JP4SB
Payment 62002-J4	BARNETT, CLAYTON COOK 1424596J4	AuditID: 3376184 10/28/2014	163.00	163.00	Baulos, Sue JP4
Payment 62003-J4	ARAGON, LYDIA RAQUEL 1424383J4	AuditID: 3376188 10/28/2014	20.00	20.00	Baulos, Sue JP4
Payment 62004-J4	WHITE, WILLIAM WESLEY 1424633J4	AuditID: 3376212 10/28/2014	147.00	147.00	McEntyre, Janet JP4JM
Payment 62005-J4	GUEVARA TERCERO, SAMUEL 1423515J4	AuditID: 3376228 10/28/2014	232.00	232.00	Baulos, Sue JP4
Payment 62006-J4	RODRIGUEZ, RANDY, Jr. 1424244J4	AuditID: 3376275 10/29/2014	237.00	237.00	McEntyre, Janet JP4JM

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62007-J4	MILLEN, TAYLOR KEITH 1424525J4	AuditID: 3376287 10/29/2014	105.00	105.00	Baulos, Sue JP4SB
Payment 62008-J4	MANNING, WILLIAM FRANCIS 1424547J4	AuditID: 3376293 10/29/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 62009-J4	SEARS, WILLIAM DANIEL 1424624J4	AuditID: 3376297 10/29/2014	163.00	163.00	McGowan, Lisa JP4LM
Payment 62010-J4	JOHNSON, MICHAEL CHARLES 1424522J4	AuditID: 3376304 10/29/2014	569.00	569.00	Baulos, Sue JP4SB
Payment 62011-J4	SMITH, SAVANNAH LEA 1424626J4	AuditID: 3376360 10/29/2014	100.00	100.00	McGowan, Lisa JP4LM
Payment 62012-J4	SMITH, SAVANNAH LEA 1424626J4	AuditID: 3376364 10/29/2014	53.00	53.00	McGowan, Lisa JP4LM
Payment 62013-J4	DELACRUZ, JOEL ALEJANDRO 1424303J4	AuditID: 3376436 10/29/2014	26.00	26.00	Baulos, Sue JP4
Payment 62014-J4	GOMEZ-ROMAN, JAIME 1424611J4	AuditID: 3376478 10/29/2014	173.00	173.00	McGowan, Lisa JP4LM
Payment 62015-J4	GOMEZ-ROMAN, JAIME 1424612J4	AuditID: 3376482 10/29/2014	227.00	227.00	McGowan, Lisa JP4LM
Payment 62016-J4	Shields, Marcus 1423519J4	AuditID: 3376616 10/29/2014	227.00	227.00	McGowan, Lisa JP4LM
Payment 62017-J4	JOHNSON, SHAINAH MALLORI 1322150J4	AuditID: 3376618 10/29/2014	235.00	235.00	Baulos, Sue JP4SB
Payment 62018-J4	GAUWAIN, TERRY LANE 1424634J4	AuditID: 3376622 10/29/2014	102.00	102.00	Baulos, Sue JP4
Payment 62019-J4	GOLLINGER, JUSTIN RAY 1424632J4	AuditID: 3376625 10/29/2014	197.00	197.00	Baulos, Sue JP4SB
Payment 62020-J4	RODRIGUEZ, RICARDO 1424140J4	AuditID: 3376647 10/30/2014	227.00	227.00	McGowan, Lisa JP4LM

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62021-J4	RODRIGUEZ, RICARDO 1423228J4	AuditID: 3376650 10/30/2014	362.00	362.00	McGowan, Lisa JP4LM
Payment 62022-J4	TORRES, ELIZABETH ROJAS 1013906J4	AuditID: 3376682 10/30/2014	309.00	309.00	McEntyre, Janet JP4JM
Payment 62023-J4	GOMEZ, ARTEMIO 1424469J4	AuditID: 3376701 10/30/2014	168.00	168.00	McEntyre, Janet JP4JM
Payment 62024-J4	VAZQUEZ ROMO, GONZALO FAUSTINO 1424562J4	AuditID: 3376702 10/30/2014	168.00	168.00	McGowan, Lisa JP4LM
Payment 62025-J4	VALDEZ, MARIA 1424151J4	AuditID: 3376721 10/30/2014	30.00	30.00	McEntyre, Janet JP4JM
Payment 62026-J4	VILLARREAL, MARICELA LOPEZ 1424418J4	AuditID: 3376741 10/30/2014	132.00	132.00	McGowan, Lisa JP4LM
Payment 62027-J4	HYDRICK, MARIA ROSE 1219825J4	AuditID: 3376743 10/30/2014	39.00	39.00	McEntyre, Janet JP4JM
Payment 62028-J4	Fitchett, Henry, Jr. 1424481J4	AuditID: 3376762 10/30/2014	112.00	112.00	McGowan, Lisa JP4LM
Payment 62029-J4	HOWARD, OLEN 1424618J4	AuditID: 3376778 10/30/2014	105.00	105.00	McGowan, Lisa JP4LM
Payment 62030-J4	BRAY, JARED COLBY 1424606J4	AuditID: 3376799 10/30/2014	20.00	20.00	McGowan, Lisa JP4LM
Payment 62031-J4	SAN ANGELO LODGE C3572J4	AuditID: 3376823 10/30/2014	191.00	191.00	McGowan, Lisa JP4LM
Payment 62032-J4	MONTELONGO, JOSEPH ADAM 1422943J4	AuditID: 3376842 10/30/2014	49.00	49.00	McGowan, Lisa JP4LM
Payment 62033-J4	PASTOR HERNANDEZ, JORGE 1424513J4	AuditID: 3376882 10/30/2014	163.00	163.00	McGowan, Lisa JP4LM
Payment 62034-J4	TRICE, MICAELA RENEE 1423373J4	AuditID: 3376917 10/31/2014	60.00	60.00	McEntyre, Janet JP4JM

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

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62035-J4	CASTILLO, ALFREDO 1424613J4	AuditID: 3376931 10/31/2014	163.00	163.00	McGowan, Lisa JP4LM
Payment 62036-J4	PENA, MARCOS 1116591J4	AuditID: 3376935 10/31/2014	75.00	75.00	McGowan, Lisa JP4LM
Payment 62037-J4	MCCLEERY, LANA MAE 1219023J4	AuditID: 3376940 10/31/2014	50.00	50.00	McEntyre, Janet JP4JM
Payment 62038-J4	CORDELL, LOUIS DEBBS 1423578J4	AuditID: 3376959 10/31/2014	50.00	50.00	McEntyre, Janet JP4JM
Payment 62039-J4	CONLEY, ANDREW J 1424594J4	AuditID: 3376981 10/31/2014	168.00	168.00	McGowan, Lisa JP4LM
Payment 62040-J4	WRIGHT, JAMES ROMAN 1424604J4	AuditID: 3376984 10/31/2014	163.00	163.00	McGowan, Lisa JP4LM
Payment 62041-J4	RAMIREZ, MARCO ANTONIO 1424568J4	AuditID: 3377016 10/31/2014	173.00	173.00	McGowan, Lisa JP4LM
Fee Code Totals			**38,304.19**	**38,304.19**	

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

Deposit Date Range: **10/01/2014 - 10/31/2014** 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 61599-J4	EXCELLE PROPERTIES FOR GREYSTONE APARTMENTS C3545J4	AuditID: 3371050 10/07/2014	(116.00)	(116.00)	McEntyre, Janet JP4JM
Adjustment 61600-J4	EXCELLE PROPERTIES FOR GREYSTONE APARTMENTS C3545J4	AuditID: 3371051 10/07/2014	(75.00)	(75.00)	McEntyre, Janet JP4JM
Adjustment 61688-J4	LEPPARD, EMMA KATHLEEN 1423848J4	AuditID: 3370712 10/06/2014	(60.90)	(60.90)	McEntyre, Janet JP4JM
Adjustment 61856-J4	MADDOX, JOHN BILL 1424388J4	AuditID: 3372992 10/15/2014	(50.00)	(50.00)	McGowan, Lisa JP4LM
Fee Code Totals			**(301.90)**	**(301.90)**	

Final Totals	Totals	Fee Totals
Total Receipts	38,304.19	38,304.19
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**38,002.29**	**38,002.29**

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

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **10/01/2014 - 10/31/2014** 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	**38,002.29**	**38,002.29**
0072-01-340-000-0000-43511	366.98	366.98
0001-00-340-000-0000-43421	29.64	29.64
0001-00-340-000-0000-43409	675.00	675.00
0001-00-340-000-0000-43436	189.29	189.29
0001-00-360-000-0000-43602	15,851.78	15,851.78
0001-00-340-000-0000-43408	437.92	437.92
0001-00-390-000-0000-43907	108.90	108.90
0071-01-340-000-0000-43465	983.71	983.71
0001-00-340-000-0000-43437	1,441.76	1,441.76
0001-00-390-000-0000-43941	25.00	25.00
0072-01-340-000-0000-43500	6,101.62	6,101.62
0018-02-340-000-0000-43433	491.38	491.38
0072-01-340-000-0000-43520	297.05	297.05
0072-01-340-000-0000-43518	911.08	911.08
0072-01-340-000-0000-43517	553.89	553.89
0012-02-340-000-0000-43433	650.84	650.84
0072-01-340-000-0000-43512	239.59	239.59
0072-01-340-000-0000-43516	910.66	910.66
0056-01-340-000-0000-43555	66.00	66.00
0001-00-340-000-0000-43450	1,539.00	1,539.00
0071-01-340-000-0000-43497	71.86	71.86
0072-01-340-000-0000-43510	2,685.71	2,685.71

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	269.61	269.61
0037-02-340-000-0000-43433	160.74	160.74
0072-01-340-000-0000-43515 Comp	67.00	67.00
0006-00-380-000-0000-43802 Bob	67.00	67.00
0071-01-340-000-0000-43465	2,100.85	2,100.85
0072-01-340-000-0000-43521	7.17	7.17
0001-00-340-000-0000-43433	325.40	325.40
0056-01-340-000-0000-43459-14072	110.00	110.00
0072-01-340-000-0000-43538	265.86	265.86
Justice of the Peace Fund	**38,002.29**	**38,002.29**

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

Receipt Journal by Fund and Fee Code

Deposit Date Range: 10/01/2014 - 10/31/2014

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
ADM	Adminstration Fee	326.85	213	0.00	0	(1.45)	(1)	325.40	212
ASU	Arrest Fee - Angelo State University	156.78	40	0.00	0	(3.62)	(1)	153.16	39
CAF	Collection Agency Fee	45.51	3	0.00	0	0.00	0	45.51	3
CCC	Consolidated Court Costs	6,104.94	204	0.00	0	(28.99)	(1)	6,075.95	203
CHS	Courthouse Security Fee	493.55	215	0.00	0	(2.17)	(1)	491.38	214
CHSJP	Courthouse Security Fee - JP	161.46	209	0.00	0	(0.72)	(1)	160.74	208
CJDF	Civil Justice Data Fee	7.17	82	0.00	0	0.00	0	7.17	82
CLK	Civil Filing Fee	300.00	12	0.00	0	(25.00)	(1)	275.00	11
CMIT	Correctional Managment Institute	0.08	1	0.00	0	0.00	0	0.08	1
CO	County Fine	15,912.68	175	0.00	0	(60.90)	(1)	15,851.78	174
CRCVC	Crime Victims Compensation Act Fee	17.90	2	0.00	0	0.00	0	17.90	2
CRFTA	Failure To Appear Fee	8.86	6	0.00	0	0.00	0	8.86	6
CROVR	Criminal Overpayment	65.90	2	0.00	0	0.00	0	65.90	2
CRSTF	State Traffic Fee	8.30	2	0.00	0	0.00	0	8.30	2
CRTLFTAS	Traffic Law Failure To Appear Fee - State	44.29	6	0.00	0	0.00	0	44.29	6
CSF	Child Safety Fund	25.00	1	0.00	0	0.00	0	25.00	1
CVOVR	Civil Overpayment	195.00	3	0.00	0	0.00	0	195.00	3
DD	Deferred Disposition Fee	1,539.00	9	0.00	0	0.00	0	1,539.00	9
DIS2	Dismissal ($10.00 Fee)	10.00	1	0.00	0	0.00	0	10.00	1
DIS3	Dismissal ($20.00 Fee)	100.00	5	0.00	0	0.00	0	100.00	5
DPS	Arrest Fee - Department of Public Safety	345.28	79	0.00	0	0.00	0	345.28	79
DSC	Driver's Safety Course	108.90	11	0.00	0	0.00	0	108.90	11
FA	Fugitive Apprehension	5.97	2	0.00	0	0.00	0	5.97	2
IDF	Indigent Defense Fund	298.50	196	0.00	0	(1.45)	(1)	297.05	195
ILSF	Indigent Legal Service Fee	72.00	12	0.00	0	(6.00)	(1)	66.00	11
JCD	Juvenile Crime & Delinquency	0.34	2	0.00	0	0.00	0	0.34	2
JCPT	Judicial & Court Training Personnel	1.38	2	0.00	0	0.00	0	1.38	2
JCTF	Justice CourtsTechnology Fund	653.74	213	0.00	0	(2.90)	(1)	650.84	212
JRF	Jury Reimbursement Fee	556.79	171	0.00	0	(2.90)	(1)	553.89	170
JSF	Judicial Support Fund	895.65	198	0.00	0	(4.35)	(2)	891.30	196

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

Receipt Journal by Fund and Fee Code

Deposit Date Range: **10/01/2014 - 10/31/2014**

Fee Code Summary

JP4 Continued...

Criminal Civil

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JURY	Jury	29.64	16	0.00	0	0.00	0	29.64	16
MER	Merchant Fee	163.79	18	0.00	0	0.00	0	163.79	18
MERFEE	MERCHANT FEE	98.79	7	0.00	0	0.00	0	98.79	7
OMNICO	OMNI - County	39.06	15	0.00	0	0.00	0	39.06	15
OMNIF	OMNI Fee	71.86	21	0.00	0	0.00	0	71.86	21
OMNIST	OMNI - State	195.30	15	0.00	0	0.00	0	195.30	15
OOCSF	Out of County Service Fee	60.00	1	0.00	0	0.00	0	60.00	1
RB24	Road and Bridge - Texas Department of Transportation	67.00	2	0.00	0	0.00	0	67.00	2
REST	Restitution Fee	1,676.16	29	0.00	0	0.00	0	1,676.16	29
SAPD	Arrest Fee -San Angelo Police Department	10.00	2	0.00	0	0.00	0	10.00	2
SC	State Comptroller Fine	67.00	2	0.00	0	0.00	0	67.00	2
SEFSF	Statewide Electronic Filing System Fund	120.00	12	0.00	0	(10.00)	(1)	110.00	11
SF	Service Fees	825.00	9	0.00	0	(150.00)	(2)	675.00	7
SJFC	Judicial Support Fee - County	2.23	10	0.00	0	0.00	0	2.23	10
SJFS	Judiciary Support Fee - State	17.55	10	0.00	0	0.00	0	17.55	10
STA	State Traffic Act	2,677.41	100	0.00	0	0.00	0	2,677.41	100
TFC	Uniform Traffic Act	1.87	3	0.00	0	0.00	0	1.87	3
TGSO	Arrest Fee - Tom Green Sheriff Office	189.29	43	0.00	0	0.00	0	189.29	43
TP	Time Payment Fee	910.66	74	0.00	0	0.00	0	910.66	74
TPF	Truancy Prevention Diversion Fund	267.31	156	0.00	0	(1.45)	(1)	265.86	155
TPW	Arrest Fee - Texas Parks and Wildlife	21.70	7	0.00	0	0.00	0	21.70	7
TPWF	Texas Parks and Wildlife Fine	616.25	6	0.00	0	0.00	0	616.25	6
UTA	Uniform Traffic Act	267.74	100	0.00	0	0.00	0	267.74	100
WAR	Warrant Fee	1,441.76	40	0.00	0	0.00	0	1,441.76	40
WR	Writ	5.00	1	0.00	0	0.00	0	5.00	1
Sub-Totals		38,304.19	2,776	0.00	0	(301.90)	(17)	38,002.29	2,759

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

Receipt Journal by Fund and Fee Code

Deposit Date Range: **10/01/2014 - 10/31/2014**

Fee Code Summary

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	38,304.19	2,776	0.00	0	(301.90)	(17)	38,002.29	2,759

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