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

February 3, 2015

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 January 2015 official revenue $32,508.41

Enclosed is a receipt journal for Justice of the Peace, Pct 4 for the month of January 2015. The receipt journal accurately reflects a copy of all receipts given and daily deposits for said month , having a total of $32,734.41. The official revenue reported to OCA does not include over payments in the amount of $226.00.

Receipt journal	$32,734.41
Over payments	- $ 226.00
	$32,508.41

Court Clerk J.P. Pct 4

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2015 - 01/31/2015** Sorted by: **By date, by receipt number**

JP4

JP4

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62518-J4	VILLARREAL, IDA GALINDO 1423682J4	AuditID: 3390236 01/05/2015	23.00	23.00	McEntyre, Janet JP4JM
Payment 62519-J4	GONZALEZ, KATHERINE 1424819J4	AuditID: 3390239 01/05/2015	505.00	505.00	Baulos, Sue JP4SB
Payment 62520-J4	MIDDLETON, CARL JOSEPH 1424754J4	AuditID: 3390242 01/05/2015	237.00	237.00	Baulos, Sue JP4SB
Payment 62521-J4	SANDERS, JOSHUA DEAN 1425018J4	AuditID: 3390245 01/05/2015	20.00	20.00	McEntyre, Janet JP4JM
Void of Receipt 62521-J4	SANDERS, JOSHUA DEAN 1425018J4	AuditID: 3390248 01/05/2015	(20.00)	(20.00)	McEntyre, Janet JP4JM
Payment 62522-J4	SANDERS, JOSHUA DEAN 1425018J4	AuditID: 3390253 01/05/2015	20.00	20.00	McEntyre, Janet JP4JM
Void of Receipt 62522-J4	SANDERS, JOSHUA DEAN 1425018J4	AuditID: 3390255 01/05/2015	(20.00)	(20.00)	McEntyre, Janet JP4JM
Payment 62523-J4	SANDERS, JOSHUA DEAN 1425018J4	AuditID: 3390261 01/05/2015	20.00	20.00	McEntyre, Janet JP4JM
Payment 62524-J4	GARZA, CORRINA A. 1321462J4	AuditID: 3390292 01/05/2015	30.00	30.00	McGowan, Lisa JP4LM
Payment 62525-J4	ATAMANCHUK, JENNIFER MARLENE 1424927J4	AuditID: 3390299 01/05/2015	227.00	227.00	McGowan, Lisa JP4LM
Payment 62526-J4	RIVERA, ALFREDO, Jr. 1423213J4	AuditID: 3390304 01/05/2015	65.00	65.00	Baulos, Sue JP4SB
Payment 62527-J4	OJEDA, MARCOS GUADALUPE 0912518J4	AuditID: 3390308 01/05/2015	162.00	162.00	McGowan, Lisa JP4LM
Payment 62528-J4	TURNER, WALTER BRYAN 1220543J4	AuditID: 3390316 01/05/2015	35.00	35.00	Baulos, Sue JP4SB

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2015 - 01/31/2015** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62529-J4	DELAROSA, JOEY MATTHEW 1423604J4	AuditID: 3390321 01/05/2015	111.00	111.00	Baulos, Sue JP4
Payment 62530-J4	BOWERS, CHARLES WILLIAM 1424810J4	AuditID: 3390326 01/05/2015	178.00	178.00	Baulos, Sue JP4SB
Payment 62531-J4	BROWN, ROLF K. 032286J4	AuditID: 3390338 01/05/2015	108.44	108.44	Baulos, Sue JP4SB
Payment 62532-J4	PENA, STEVEN GARRETT 1424908J4	AuditID: 3390349 01/05/2015	112.00	112.00	Baulos, Sue JP4
Payment 62533-J4	HYDRICK, MARIA ROSE 1220410J4	AuditID: 3390353 01/05/2015	50.00	50.00	Baulos, Sue JP4
Payment 62534-J4	SAMPLE, CONNIE F. 011871J4	AuditID: 3390366 01/05/2015	85.31	85.31	McGowan, Lisa JP4LM
Payment 62535-J4	CARREON, MARIA 1117628J4	AuditID: 3390389 01/05/2015	25.00	25.00	McGowan, Lisa JP4LM
Payment 62536-J4	BROWN, ROLF K. 032294J4	AuditID: 3390395 01/05/2015	41.56	41.56	Baulos, Sue JP4SB
Payment 62537-J4	DELACRUZ, LORENZO JR 1219218J4	AuditID: 3390417 01/05/2015	50.00	50.00	McEntyre, Janet JP4JM
Payment 62538-J4	MCCLEERY, LANA MAE 1219023J4	AuditID: 3390434 01/05/2015	25.00	25.00	Baulos, Sue JP4SB
Payment 62539-J4	GARCIA, CHRISTINA ANN 1424083J4	AuditID: 3390442 01/05/2015	35.00	35.00	McGowan, Lisa JP4LM
Payment 62540-J4	FELTY, SETH M 1423219J4	AuditID: 3390453 01/05/2015	182.00	182.00	McGowan, Lisa JP4LM
Payment 62541-J4	WOOD, PATRICK WAYNE 001527J4	AuditID: 3390464 01/05/2015	25.00	25.00	McGowan, Lisa JP4LM
Payment 62542-J4	WOOD, PATRICK WAYNE 1013855J4	AuditID: 3390466 01/05/2015	25.00	25.00	McGowan, Lisa JP4LM

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 01/01/2015 - 01/31/2015 Sorted by: By date, by receipt number

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62543-J4	RUIZ, TONI M. 1015988J4	AuditID: 3390471 01/05/2015	34.00	34.00	McGowan, Lisa JP4LM
Payment 62544-J4	RETANO, RICARDO CABRERA 1424888J4	AuditID: 3390624 01/05/2015	147.00	147.00	Baulos, Sue JP4
Payment 62545-J4	QUEZADA, MARIA ESQUIVEL 0912143J4	AuditID: 3390629 01/05/2015	200.00	200.00	McGowan, Lisa JP4LM
Payment 62546-J4	HELM, MATHEW CHRISTOPHER 1525043J4	AuditID: 3390635 01/05/2015	163.00	163.00	Baulos, Sue JP4
Payment 62547-J4	LACY, JOHN MARK 1525044J4	AuditID: 3390646 01/05/2015	112.00	112.00	McGowan, Lisa JP4LM
Payment 62548-J4	LANDRUM, LESTER PATRICK 1424863J4	AuditID: 3390652 01/05/2015	112.00	112.00	Baulos, Sue JP4
Payment 62549-J4	CLIFF HOUSE APARTMENTS C3599J4	AuditID: 3390658 01/05/2015	155.00	155.00	McEntyre, Janet JP4JM
Payment 62550-J4	MCKINNEY, DUSTIN LAINE 1525045J4	AuditID: 3390688 01/05/2015	112.00	112.00	Baulos, Sue JP4
Payment 62551-J4	MARTINEZ, SAMMY LEE 1424114J4	AuditID: 3390689 01/05/2015	66.00	66.00	McGowan, Lisa JP4LM
Payment 62552-J4	HYDRICK, MARIA ROSE 1220410J4	AuditID: 3390694 01/05/2015	87.00	87.00	Baulos, Sue JP4
Payment 62553-J4	PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF HSBC BANK NEVADA, N.A./CAPITAL ONE, N.A./NAUTILUS INC C3611J4	AuditID: 3390700 01/05/2015	41.00	41.00	McEntyre, Janet JP4JM
Payment 62554-J4	FLORES, CHRISTOPHER 1423746J4	AuditID: 3390709 01/05/2015	25.00	25.00	Baulos, Sue JP4

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2015 - 01/31/2015** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62555-J4	HARPER, TIMOTHY RYAN DODSON 1424970J4	AuditID: 3390725 01/05/2015	20.00	20.00	Baulos, Sue JP4
Payment 62556-J4	ACUAVERA, RIBEN DUMAPIT, III 1525046J4	AuditID: 3390732 01/05/2015	112.00	112.00	McGowan, Lisa JP4LM
Payment 62557-J4	SCOTT, SAXON 1424438J4	AuditID: 3390750 01/05/2015	20.00	20.00	McGowan, Lisa JP4LM
Payment 62558-J4	VALDEZ, MARIA 1424151J4	AuditID: 3390781 01/05/2015	30.00	30.00	Baulos, Sue JP4
Payment 62559-J4	LONGORIA, APPOLENAR L. 1423993J4	AuditID: 3390792 01/05/2015	50.00	50.00	Baulos, Sue JP4
Payment 62560-J4	CRUZ, JOSE ROLANDO 1424792J4	AuditID: 3390800 01/05/2015	74.00	74.00	Baulos, Sue JP4
Payment 62561-J4	GALVAN, JONATHAN CHRISTOPHER 1525047J4	AuditID: 3390818 01/05/2015	173.00	173.00	Baulos, Sue JP4
Payment 62562-J4	WOMACK, JAMES C. C3612J4	AuditID: 3390827 01/05/2015	116.00	116.00	McEntyre, Janet JP4JM
Payment 62563-J4	SAMANIEGO, MARK JOHN 1424364J4	AuditID: 3390829 01/05/2015	178.00	178.00	McGowan, Lisa JP4LM
Payment 62564-J4	IBARRA, MANUEL C3613J4	AuditID: 3390866 01/05/2015	120.00	120.00	McGowan, Lisa JP4LM
Payment 62565-J4	JENSEN, D JOSHUA 1525049J4	AuditID: 3390903 01/05/2015	112.00	112.00	Baulos, Sue JP4
Payment 62566-J4	PREECE, KIMBERLY 1220084J4	AuditID: 3390910 01/05/2015	50.00	50.00	Baulos, Sue JP4SB
Payment 62567-J4	MERMELLA, RUDY S. 1424955J4	AuditID: 3390912 01/05/2015	163.00	163.00	McGowan, Lisa JP4LM
Payment 62568-J4	O'BRYAN, GARY EDWARD 088373J4	AuditID: 3390922 01/06/2015	150.00	150.00	McGowan, Lisa JP4LM

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TXTOMGREENPROD

Transaction Date Range: 01/01/2015 - 01/31/2015 Sorted by: By date, by receipt number

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62569-J4	LUELLEN, BRENDA L. 1424179J4	AuditID: 3390923 01/06/2015	35.00	35.00	McEntyre, Janet JP4JM
Payment 62570-J4	NOELKE, HAL T. C3595J4	AuditID: 3390944 01/06/2015	41.00	41.00	Baulos, Sue JP4
Payment 62571-J4	RICHARD, JACK C. 1424420J4	AuditID: 3390945 01/06/2015	70.90	70.90	McGowan, Lisa JP4LM
Payment 62572-J4	MCCOY'S BUILDING SUPPLY C3614J4	AuditID: 3391024 01/06/2015	116.00	116.00	McEntyre, Janet JP4JM
Payment 62573-J4	BARNES, TROY HENRY 1322351J4	AuditID: 3391066 01/06/2015	63.00	63.00	Baulos, Sue JP4SB
Payment 62574-J4	EVERHARDT, TRESINT JONATHAN 1322578J4	AuditID: 3391088 01/06/2015	100.00	100.00	Baulos, Sue JP4
Payment 62575-J4	MOSBY, PIERRE DEWOYNE 1423797J4	AuditID: 3391089 01/06/2015	68.00	68.00	Baulos, Sue JP4
Payment 62576-J4	RENTERIA, ANNETTE 1116593J4	AuditID: 3391108 01/06/2015	42.00	42.00	McEntyre, Janet JP4JM
Payment 62577-J4	HEINTZELMAN, JAY BROCK 1525051J4	AuditID: 3391129 01/06/2015	20.00	20.00	McGowan, Lisa JP4LM
Payment 62578-J4	HEINTZELMAN, JAY BROCK 1525050J4	AuditID: 3391130 01/06/2015	168.00	168.00	McGowan, Lisa JP4LM
Payment 62579-J4	MIDLAND FUNDING LLC C3615J4	AuditID: 3391137 01/06/2015	41.00	41.00	Baulos, Sue JP4SB
Payment 62580-J4	GAMEZ, NOEL 1424585J4	AuditID: 3391146 01/06/2015	250.00	250.00	Baulos, Sue JP4SB
Payment 62581-J4	GILLETTE, ANDRE TYLER 1422991J4	AuditID: 3391156 01/06/2015	55.00	55.00	McGowan, Lisa JP4LM
Payment 62582-J4	SALINAS, GENOVEVO C3616J4	AuditID: 3391223 01/06/2015	116.00	116.00	Baulos, Sue JP4

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Receipt Journal by Fund and Fee Code

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Transaction Date Range: **01/01/2015 - 01/31/2015** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62583-J4	WILSON, QUINTON WHITFIELD 1424930J4	AuditID: 3391230 01/06/2015	152.00	152.00	McGowan, Lisa JP4LM
Payment 62584-J4	ORTIZ, VICTORIA 1424464J4	AuditID: 3391269 01/06/2015	66.00	66.00	Baulos, Sue JP4
Payment 62585-J4	SARZOSA, FRANCIES MARIE 1118335J4	AuditID: 3391286 01/07/2015	50.00	50.00	McGowan, Lisa JP4LM
Payment 62586-J4	PEREZ, AMY 044494J4	AuditID: 3391288 01/07/2015	415.00	415.00	McGowan, Lisa JP4LM
Payment 62587-J4	TURNER, SENAIDA C. 011939J4	AuditID: 3391378 01/07/2015	117.17	117.17	McGowan, Lisa JP4LM
Payment 62588-J4	Cain, Zackery Zane 1425021J4	AuditID: 3391384 01/07/2015	152.00	152.00	McGowan, Lisa JP4LM
Payment 62589-J4	WILCOXON, DERRICK MICHAEL 1424993J4	AuditID: 3391613 01/07/2015	227.00	227.00	McGowan, Lisa JP4LM
Payment 62590-J4	VILLARREAL, IDA GALINDO 1423682J4	AuditID: 3391733 01/08/2015	25.00	25.00	McEntyre, Janet JP4JM
Payment 62591-J4	FARMER, JASON ALAN 1525055J4	AuditID: 3391764 01/08/2015	102.00	102.00	McGowan, Lisa JP4LM
Payment 62592-J4	FARMER, JASON ALAN 1525054J4	AuditID: 3391765 01/08/2015	168.00	168.00	McGowan, Lisa JP4LM
Payment 62593-J4	TORRES, SAMUEL G, Jr. 1525066J4	AuditID: 3391798 01/08/2015	119.00	119.00	McGowan, Lisa JP4LM
Payment 62594-J4	SNOW, MITCHELL GARRET 1525083J4	AuditID: 3391809 01/08/2015	168.00	168.00	Baulos, Sue JP4SB
Payment 62595-J4	CAVALRY SPV I, LLC C3354J4	AuditID: 3391848 01/08/2015	5.00	5.00	Baulos, Sue JP4SB
E-File Electronic Payment 62596-J4	Davis, Jonathan C3617J4	AuditID: 3392006 01/08/2015	116.00	116.00	User, File Server JP4-EF

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TXTOMGREENPROD

Transaction Date Range: 01/01/2015 - 01/31/2015 Sorted by: By date, by receipt number

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62597-J4	CHAVEZ, DONALD M. C3552J4	AuditID: 3392039 01/09/2015	5.00	5.00	Baulos, Sue JP4
Payment 62598-J4	ARRELLANO, DAVID LUNA 1525068J4	AuditID: 3392069 01/09/2015	183.00	183.00	McGowan, Lisa JP4LM
Payment 62599-J4	JORDAN, JAYSON DREW 1424610J4	AuditID: 3392076 01/09/2015	112.00	112.00	McGowan, Lisa JP4LM
Payment 62600-J4	BYRD, JOSEPH MICHAEL 1424216J4	AuditID: 3392084 01/09/2015	173.00	173.00	McGowan, Lisa JP4LM
Payment 62601-J4	OROZ, DAVID ERIC 1424826J4	AuditID: 3392110 01/09/2015	207.00	207.00	McGowan, Lisa JP4LM
Payment 62602-J4	GOMEZ, RACHEL QUINTANILLA 0912629J4	AuditID: 3392166 01/09/2015	33.00	33.00	Baulos, Sue JP4SB
Payment 62603-J4	Fernandez, Andrew 1423883J4	AuditID: 3392178 01/09/2015	99.00	99.00	Baulos, Sue JP4
Payment 62604-J4	Fernandez, Andrew 1424949J4	AuditID: 3392179 01/09/2015	227.00	227.00	Baulos, Sue JP4
Payment 62605-J4	SHOTT, BOBBY WAYNE 1424005J4	AuditID: 3392199 01/09/2015	67.00	67.00	Baulos, Sue JP4
Payment 62606-J4	KIKER, KALEN KYLE 1425039J4	AuditID: 3392229 01/09/2015	300.00	300.00	McGowan, Lisa JP4LM
Payment 62607-J4	Bristow, James 1525102J4	AuditID: 3392248 01/09/2015	173.00	173.00	Baulos, Sue JP4
Payment 62608-J4	MCNEAL, REGINALD DWAYNE 1321464J4	AuditID: 3392256 01/09/2015	285.00	285.00	Baulos, Sue JP4SB
Payment 62609-J4	QUINTERO, GERARDO 1525061J4	AuditID: 3392265 01/09/2015	178.00	178.00	McGowan, Lisa JP4LM
Payment 62610-J4	ARMSTRONG, TOM C3618J4	AuditID: 3392273 01/09/2015	116.00	116.00	Baulos, Sue JP4

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TXTOMGREENPROD

Transaction Date Range: **01/01/2015 - 01/31/2015** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62611-J4	LISTER, LANCE 1423553J4	AuditID: 3392274 01/09/2015	150.00	150.00	McGowan, Lisa JP4LM
Payment 62612-J4	OJEDA, MARCOS GUADALUPE 053303J4	AuditID: 3392281 01/09/2015	50.00	50.00	Baulos, Sue JP4SB
Payment 62613-J4	GRAY, TASHIKA 1423088J4	AuditID: 3392340 01/12/2015	30.00	30.00	McGowan, Lisa JP4LM
Payment 62614-J4	SNOW, MITCHELL GARRET 1525084J4	AuditID: 3392347 01/12/2015	20.00	20.00	McGowan, Lisa JP4LM
Payment 62615-J4	HORTON, EDWARD WAYNE 1525112J4	AuditID: 3392440 01/12/2015	163.00	163.00	McGowan, Lisa JP4LM
Payment 62616-J4	ANTU, FABIAN 1423583J4	AuditID: 3392441 01/12/2015	182.00	182.00	Baulos, Sue JP4
Payment 62617-J4	ANTU, FABIAN 1424491J4	AuditID: 3392442 01/12/2015	227.00	227.00	Baulos, Sue JP4
Payment 62618-J4	WOODSON, CYNTHIA 1322065J4	AuditID: 3392464 01/12/2015	100.00	100.00	Baulos, Sue JP4SB
Payment 62619-J4	PEREZ, RICHARD CODY 1117723J4	AuditID: 3392466 01/12/2015	68.00	68.00	Baulos, Sue JP4SB
Payment 62620-J4	AZOTLA, MARCIANO 1525067J4	AuditID: 3392473 01/12/2015	112.00	112.00	Baulos, Sue JP4SB
Payment 62621-J4	HABEL, MARK A 1015103J4	AuditID: 3392476 01/12/2015	34.00	34.00	McGowan, Lisa JP4LM
Payment 62622-J4	HABEL, MARK A 1015871J4	AuditID: 3392478 01/12/2015	16.00	16.00	McGowan, Lisa JP4LM
Payment 62623-J4	LANKFORD, TROY LANCE 1321889J4	AuditID: 3392493 01/12/2015	25.00	25.00	McGowan, Lisa JP4LM
Payment 62624-J4	MARTINEZ, ANTHONY JESSIE 1423702J4	AuditID: 3392510 01/12/2015	58.00	58.00	McGowan, Lisa JP4LM

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62625-J4	MARTINEZ, ANTHONY JESSIE 1423703J4	AuditID: 3392511 01/12/2015	62.00	62.00	McGowan, Lisa JP4LM
Payment 62626-J4	HILL, KIMBERLY PUTMAN 1425020J4	AuditID: 3392515 01/12/2015	112.00	112.00	Baulos, Sue JP4
Payment 62627-J4	HORD, JASON WAYNE 1525113J4	AuditID: 3392540 01/12/2015	132.00	132.00	Baulos, Sue JP4
Payment 62628-J4	DUFFY, BRIANA ELAINE 1423308J4	AuditID: 3392554 01/12/2015	13.00	13.00	McGowan, Lisa JP4LM
Payment 62629-J4	OLIVER, AARON JAMES 1525105J4	AuditID: 3392602 01/12/2015	169.00	169.00	McGowan, Lisa JP4LM
Payment 62630-J4	HEMSTREET, BRANDON TROY 1525116J4	AuditID: 3392698 01/12/2015	20.00	20.00	Baulos, Sue JP4
Payment 62631-J4	LOPEZ, DANIEL RAY, Jr. 1525099J4	AuditID: 3392759 01/13/2015	20.00	20.00	McGowan, Lisa JP4LM
Payment 62632-J4	WILLIAMS, MARK WAYNE 1423115J4	AuditID: 3392785 01/13/2015	50.00	50.00	McGowan, Lisa JP4LM
Payment 62633-J4	PARTAIN, TOMMY FLOYD 1525081J4	AuditID: 3392793 01/13/2015	168.00	168.00	McGowan, Lisa JP4LM
Payment 62634-J4	MCLAUGHLIN, MICHELE LORENE 1014716J4	AuditID: 3392817 01/13/2015	46.00	46.00	Baulos, Sue JP4SB
Payment 62635-J4	ROJAS, JOSE ALEJANDRO 1525115J4	AuditID: 3392823 01/13/2015	797.00	797.00	Baulos, Sue JP4
Payment 62636-J4	DIERSCHEKE & DIERSCHKE REALTORS C3587J4	AuditID: 3392872 01/13/2015	155.00	155.00	McGowan, Lisa JP4LM
Payment 62637-J4	WATKINS, MACKENZIE PAIGE 1424945J4	AuditID: 3392902 01/13/2015	300.00	300.00	McGowan, Lisa JP4LM

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2015 - 01/31/2015** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62638-J4	CROSS KEYS APARTMENTS C3610J4	AuditID: 3392924 01/13/2015	155.00	155.00	Baulos, Sue JP4
Payment 62639-J4	MUSE, FRANKLIN AVANTE 1424973J4	AuditID: 3392931 01/13/2015	227.00	227.00	Baulos, Sue JP4SB
Payment 62640-J4	MUSE, FRANKLIN AVANTE 1423914J4	AuditID: 3392937 01/13/2015	20.00	20.00	McGowan, Lisa JP4LM
Payment 62641-J4	CROSS KEYS C3619J4	AuditID: 3392939 01/13/2015	116.00	116.00	Baulos, Sue JP4
Payment 62642-J4	MUSE, DVANTE RASHAAD 1424480J4	AuditID: 3392942 01/13/2015	20.00	20.00	McGowan, Lisa JP4LM
Payment 62643-J4	MARTINEZ, DANNIE 1422849J4	AuditID: 3393039 01/14/2015	47.00	47.00	Baulos, Sue JP4SB
Payment 62644-J4	WELLS FARGO BANK C3592J4	AuditID: 3393160 01/14/2015	155.00	155.00	Baulos, Sue JP4SB
Payment 62645-J4	BURKE, SEAN KEITH 1425012J4	AuditID: 3393166 01/14/2015	74.00	74.00	Baulos, Sue JP4SB
Payment 62646-J4	PATULEA, GREGORY JAMES 1425031J4	AuditID: 3393175 01/14/2015	112.00	112.00	Baulos, Sue JP4
Payment 62647-J4	BOGS, RICHARD JOHN, III 1015325J4	AuditID: 3393193 01/14/2015	100.00	100.00	Baulos, Sue JP4
Payment 62648-J4	RIGGINS, JAMES R. 1424157J4	AuditID: 3393198 01/14/2015	405.00	405.00	McEntyre, Janet JP4JM
Payment 62649-J4	SHAWN BOX REAL ESTATE C3620J4	AuditID: 3393296 01/14/2015	116.00	116.00	Baulos, Sue JP4
Payment 62650-J4	HERNANDEZ, EDUARDO 1424000J4	AuditID: 3393370 01/15/2015	70.00	70.00	Baulos, Sue JP4SB

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 01/01/2015 - 01/31/2015 Sorted by: By date, by receipt number

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62651-J4	FELLER, GINA PETTIET 1525098J4	AuditID: 3393410 01/15/2015	112.00	112.00	Baulos, Sue JP4
Payment 62652-J4	HAGELSTEIN, ELE CHRIS 1525040J4	AuditID: 3393446 01/15/2015	10.00	10.00	McGowan, Lisa JP4LM
Payment 62653-J4	LEAL, GREG MICHAEL 1424770J4	AuditID: 3393466 01/15/2015	200.00	200.00	Baulos, Sue JP4
Payment 62654-J4	EUBANK, GRANT 1424664J4	AuditID: 3393471 01/15/2015	105.00	105.00	Baulos, Sue JP4SB
Payment 62655-J4	THOMPSON, BRIAN DANIEL 1424275J4	AuditID: 3393503 01/15/2015	50.00	50.00	Baulos, Sue JP4
Payment 62656-J4	MCGEE, MARK 1423247J4	AuditID: 3393544 01/15/2015	182.00	182.00	Baulos, Sue JP4SB
Payment 62657-J4	HELSLEY, JUDY MAY 1425034J4	AuditID: 3393562 01/15/2015	80.00	80.00	McGowan, Lisa JP4LM
Payment 62658-J4	COX, BRANDON KYLE 1525103J4	AuditID: 3393629 01/15/2015	197.00	197.00	McGowan, Lisa JP4LM
Payment 62659-J4	COX, BRANDON KYLE 1525104J4	AuditID: 3393633 01/15/2015	20.00	20.00	McGowan, Lisa JP4LM
Payment 62660-J4	WILBANKS, ROBERT DUSTIN 1424797J4	AuditID: 3393644 01/15/2015	152.00	152.00	Baulos, Sue JP4SB
Payment 62661-J4	SAMARIPA, ERMELINDA 1220069J4	AuditID: 3393646 01/15/2015	25.00	25.00	Baulos, Sue JP4SB
Payment 62662-J4	HOFFPAUIR, KRISTIN NICOLE 1423296J4	AuditID: 3393648 01/15/2015	119.00	119.00	Baulos, Sue JP4SB
Payment 62663-J4	NEAL, TOMMY EDWARD 1525073J4	AuditID: 3393779 01/16/2015	168.00	168.00	McGowan, Lisa JP4LM
Payment 62664-J4	FORD, WILLIAM LOGAN 1525094J4	AuditID: 3393797 01/16/2015	250.00	250.00	Baulos, Sue JP4

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JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62665-J4	GODINES, SHEA 1322294J4	AuditID: 3393801 01/16/2015	245.00	245.00	McGowan, Lisa JP4LM
Payment 62666-J4	MATA, JACQUELINE KRISTAL 1424625J4	AuditID: 3393806 01/16/2015	178.00	178.00	Baulos, Sue JP4SB
Payment 62667-J4	EMIG, MISTY DAWN 0912988J4	AuditID: 3393938 01/20/2015	100.00	100.00	Baulos, Sue JP4SB
Payment 62668-J4	WINNE, DAVID KENNETH 1525048J4	AuditID: 3393941 01/20/2015	163.00	163.00	Baulos, Sue JP4SB
Payment 62669-J4	RODRIGUEZ, MICHAEL 1424188J4	AuditID: 3393942 01/20/2015	92.00	92.00	Baulos, Sue JP4SB
Payment 62670-J4	GREER, ISAIAH CARSON 1322405J4	AuditID: 3393943 01/20/2015	30.00	30.00	Baulos, Sue JP4SB
Payment 62671-J4	GREEN, JAMES ELWOOD 1525053J4	AuditID: 3393944 01/20/2015	112.00	112.00	Baulos, Sue JP4SB
Payment 62672-J4	BARRERA, DANIEL GOMEZ 1525138J4	AuditID: 3393971 01/20/2015	152.00	152.00	Baulos, Sue JP4
Payment 62673-J4	CEDAR CREST C3621J4	AuditID: 3393990 01/20/2015	191.00	191.00	McGowan, Lisa JP4LM
Payment 62674-J4	CARDENAS-DE-ALVIZO, VERONICA 1423520J4	AuditID: 3394001 01/20/2015	69.00	69.00	McGowan, Lisa JP4LM
Payment 62675-J4	NOWLIN, BOB C3622J4	AuditID: 3394002 01/20/2015	116.00	116.00	Baulos, Sue JP4
Payment 62676-J4	MARTINEZ, SERENA TERESA 1014337J4	AuditID: 3394034 01/20/2015	100.00	100.00	Baulos, Sue JP4SB
Payment 62677-J4	PREECE, KIMBERLY 1220084J4	AuditID: 3394040 01/20/2015	37.00	37.00	McGowan, Lisa JP4LM

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **01/01/2015 - 01/31/2015** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62678-J4	GOMEZ, JAKILYNN NIKOLE 1422877J4	AuditID: 3394042 01/20/2015	58.00	58.00	McGowan, Lisa JP4LM
Payment 62679-J4	GOMEZ, JAKILYNN NIKOLE 1422878J4	AuditID: 3394043 01/20/2015	45.00	45.00	McGowan, Lisa JP4LM
Payment 62680-J4	FAGAN, JOSHUA GAYLE 1424672J4	AuditID: 3394047 01/20/2015	45.00	45.00	McGowan, Lisa JP4LM
Payment 62681-J4	LINTHICUM, DALTON JAY 1424964J4	AuditID: 3394056 01/20/2015	227.00	227.00	McGowan, Lisa JP4LM
Payment 62682-J4	PEREZ, DANIEL NOLAN 1424579J4	AuditID: 3394057 01/20/2015	120.00	120.00	McGowan, Lisa JP4LM
Payment 62683-J4	WILSON, SABASTAIN RAY 1424531J4	AuditID: 3394063 01/20/2015	62.00	62.00	McGowan, Lisa JP4LM
Payment 62684-J4	PEREZ, MANUEL 1424323J4	AuditID: 3394064 01/20/2015	100.00	100.00	Baulos, Sue JP4
Payment 62685-J4	MCGEE, SHAYTEN DANIEL 1525134J4	AuditID: 3394117 01/20/2015	152.50	152.50	McGowan, Lisa JP4LM
Payment 62686-J4	BOWMAN, DEVIN DAMARLIEON 1525122J4	AuditID: 3394119 01/20/2015	150.00	150.00	McEntyre, Janet JP4JM
Payment 62687-J4	SINGLETON, CAROLYN 1424895J4	AuditID: 3394121 01/20/2015	531.00	531.00	Baulos, Sue JP4
Payment 62688-J4	NORTON, ANNETTE 1423871J4	AuditID: 3394137 01/20/2015	115.00	115.00	Baulos, Sue JP4
Payment 62689-J4	MILLER, BRIANNA 1424454J4	AuditID: 3394143 01/20/2015	47.00	47.00	McGowan, Lisa JP4LM
Payment 62690-J4	REYES, MARIA FELICIA 1424409J4	AuditID: 3394147 01/20/2015	168.00	168.00	McEntyre, Janet JP4JM
Payment 62691-J4	LOW, CHARLIE C3623J4	AuditID: 3394165 01/20/2015	116.00	116.00	Baulos, Sue JP4

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JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Void of Receipt 62691-J4	LOW, CHARLIE C3623J4	AuditID: 3394203 01/20/2015	(116.00)	(116.00)	Baulos, Sue JP4SB
Payment 62692-J4	SAMORA, JUAN CARLOS 1424698J4	AuditID: 3394188 01/20/2015	66.00	66.00	Baulos, Sue JP4
Payment 62693-J4	LOW, CHARLIE C3623J4	AuditID: 3394210 01/20/2015	116.00	116.00	Baulos, Sue JP4SB
Payment 62694-J4	GARNDER, ZACHARY ALAN 1424221J4	AuditID: 3394214 01/20/2015	120.00	120.00	McGowan, Lisa JP4LM
Payment 62695-J4	FALCON, FERNANDO 1424767J4	AuditID: 3394280 01/20/2015	173.00	173.00	McGowan, Lisa JP4LM
Payment 62696-J4	PEREZ, GONZALO F. C3566J4	AuditID: 3394346 01/21/2015	5.00	5.00	McGowan, Lisa JP4LM
Payment 62697-J4	JOHNSON, SHANE MEDFORD 1424524J4	AuditID: 3394499 01/21/2015	74.00	74.00	Baulos, Sue JP4SB
Payment 62698-J4	MOON, ALEXANDER PALACIO 1525088J4	AuditID: 3394568 01/21/2015	20.00	20.00	McGowan, Lisa JP4LM
Payment 62699-J4	ALMODOVA, JAVIER G. 012182J4	AuditID: 3394618 01/21/2015	86.16	86.16	McGowan, Lisa JP4LM
Payment 62700-J4	FELDBAUER, SEAN COLE 1525057J4	AuditID: 3394734 01/21/2015	132.00	132.00	Baulos, Sue JP4
Payment 62701-J4	SANCHEZ VALLES, JOSE G. 1525101J4	AuditID: 3394856 01/22/2015	69.00	69.00	McGowan, Lisa JP4LM
Payment 62702-J4	CAUDLE, ROGER GLENN 1525064J4	AuditID: 3395017 01/22/2015	169.00	169.00	Baulos, Sue JP4
Payment 62703-J4	CAUDLE, ROGER GLENN 1525065J4	AuditID: 3395018 01/22/2015	332.00	332.00	Baulos, Sue JP4

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JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62704-J4	JEFFERSON CAPITAL SYSTEMS, LLC ASSIGNEE OF FINGERHUT DIRECT C3624J4	AuditID: 3395031 01/22/2015	41.00	41.00	Baulos, Sue JP4SB
Payment 62705-J4	REDMAN, KATELYNN VICTORIA 1423380J4	AuditID: 3395037 01/22/2015	40.00	40.00	Baulos, Sue JP4
Payment 62706-J4	URDIALES, JESUS MARIO 1014744J4	AuditID: 3395054 01/22/2015	50.00	50.00	McEntyre, Janet JP4JM
Payment 62707-J4	DIERSCHEKE & DIERSCHKE REALTORS C3625J4	AuditID: 3395057 01/22/2015	116.00	116.00	Baulos, Sue JP4
Payment 62708-J4	PRAY, RYAN 1424086J4	AuditID: 3395064 01/22/2015	198.00	198.00	McGowan, Lisa JP4LM
Payment 62709-J4	PRAY, RYAN 1424087J4	AuditID: 3395066 01/22/2015	267.00	267.00	McGowan, Lisa JP4LM
Payment 62710-J4	PRAY, RYAN 1424979J4	AuditID: 3395068 01/22/2015	227.00	227.00	McGowan, Lisa JP4LM
Payment 62711-J4	PRAY, RYAN 1424980J4	AuditID: 3395071 01/22/2015	299.00	299.00	McGowan, Lisa JP4LM
Payment 62712-J4	PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF GE CAPITAL RETAIL BANK/GE CAPITAL RETAIL BANK/WAL-MART C3626J4	AuditID: 3395102 01/22/2015	41.00	41.00	Baulos, Sue JP4SB
Payment 62713-J4	HERNANDEZ, RICARDO CONTRERAS 1525059J4	AuditID: 3395105 01/22/2015	168.00	168.00	McGowan, Lisa JP4LM
Payment 62714-J4	PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF GE CAPITAL RETAIL BANK/GE CAPITAL RETAIL BANK/WAL-MART C3627J4	AuditID: 3395113 01/22/2015	41.00	41.00	Baulos, Sue JP4SB

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JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62715-J4	HASTY, DUSTIN WADE 1424963J4	AuditID: 3395212 01/22/2015	69.00	69.00	McGowan, Lisa JP4LM
Payment 62716-J4	SARZOSA, FRANCIES MARIE 1118335J4	AuditID: 3395239 01/23/2015	50.00	50.00	McGowan, Lisa JP4LM
Payment 62717-J4	WIDNER, BILLY WAYNE 1525071J4	AuditID: 3395245 01/23/2015	163.00	163.00	McGowan, Lisa JP4LM
Payment 62718-J4	SCHMIDT, JOHNATHAN 1322013J4	AuditID: 3395248 01/23/2015	127.00	127.00	McGowan, Lisa JP4LM
Payment 62719-J4	LUKASEWSKI, JESSICA 1423923J4	AuditID: 3395256 01/23/2015	40.00	40.00	McGowan, Lisa JP4LM
Payment 62720-J4	PESINA-SALAZAR, RUBEN 1424168J4	AuditID: 3395271 01/23/2015	144.00	144.00	McGowan, Lisa JP4LM
Payment 62721-J4	MCKAY, MICHAEL EDWARD 1525136J4	AuditID: 3395278 01/23/2015	112.00	112.00	McGowan, Lisa JP4LM
Payment 62722-J4	HARRIS, SKYLAR SCOTT 1424486J4	AuditID: 3395294 01/23/2015	62.00	62.00	Baulos, Sue JP4SB
Void of Receipt 62722-J4	HARRIS, SKYLAR SCOTT 1424486J4	AuditID: 3395297 01/23/2015	(62.00)	(62.00)	Baulos, Sue JP4SB
Payment 62723-J4	HARRIS, SKYLAR SCOTT 1424486J4	AuditID: 3395299 01/23/2015	62.00	62.00	Baulos, Sue JP4SB
Payment 62724-J4	FOSTER, AARON TAYLOR 1424566J4	AuditID: 3395352 01/23/2015	65.90	65.90	McGowan, Lisa JP4LM
Payment 62725-J4	SUTTON, SUE ANN 1424445J4	AuditID: 3395374 01/23/2015	105.00	105.00	McGowan, Lisa JP4LM
Payment 62726-J4	HUNTINGTON PLACE APTS C3628J4	AuditID: 3395378 01/23/2015	116.00	116.00	McEntyre, Janet JP4JM

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2015 - 01/31/2015** Sorted by: **By date, by receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62727-J4	RANGEL, JOHN PAUL 1424811J4	AuditID: 3395404 01/23/2015	88.00	88.00	McGowan, Lisa JP4LM
Payment 62728-J4	JACKSON, SHAUN DAVID 1525086J4	AuditID: 3395406 01/23/2015	168.00	168.00	McGowan, Lisa JP4LM
Payment 62729-J4	HILL, SHAWN DAVID 1220346J4	AuditID: 3395411 01/23/2015	190.50	190.50	McEntyre, Janet JP4JM
Payment 62730-J4	FRANCO HERNANDEZ, EDGAR OSVALDO 1525100J4	AuditID: 3395418 01/23/2015	222.00	222.00	McEntyre, Janet JP4JM
Payment 62731-J4	HALLMARK, TODD DEWAYNE 1424879J4	AuditID: 3395423 01/23/2015	168.00	168.00	McEntyre, Janet JP4JM
Payment 62732-J4	MCCLEERY, LANA MAE 1219874J4	AuditID: 3395496 01/26/2015	50.00	50.00	McEntyre, Janet JP4JM
Payment 62733-J4	IVEY, LENA BRITTANY 1015166J4	AuditID: 3395500 01/26/2015	75.00	75.00	McGowan, Lisa JP4LM
Payment 62734-J4	DALBERT, KIMBERLY REJEAN 1525165J4	AuditID: 3395506 01/26/2015	189.00	189.00	McGowan, Lisa JP4LM
Payment 62735-J4	ZARAGOZA, JESSICA 1424619J4	AuditID: 3395592 01/26/2015	173.00	173.00	McGowan, Lisa JP4LM
Payment 62736-J4	LUGAN, ROBERT JOHN 1424473J4	AuditID: 3395595 01/26/2015	75.00	75.00	McGowan, Lisa JP4LM
Payment 62737-J4	DELACRUZ, LORENZO JR 1219218J4	AuditID: 3395613 01/26/2015	40.00	40.00	Baulos, Sue JP4SB
Payment 62738-J4	CRUZ, CELESTE MARIE 1424330J4	AuditID: 3395641 01/26/2015	60.90	60.90	Baulos, Sue JP4SB
Payment 62739-J4	CAPRI APT (JAIME GUERRA) C3629J4	AuditID: 3395677 01/26/2015	116.00	116.00	McGowan, Lisa JP4LM
Payment 62740-J4	TRAINER, LYNZI KAY 1525198J4	AuditID: 3395691 01/26/2015	218.00	218.00	Baulos, Sue JP4SB

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Receipt Journal by Fund and Fee Code

Transaction Date Range: 01/01/2015 - 01/31/2015 Sorted by: By date, by receipt number

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62741-J4	CAPRI APT (JAIME GUERRA) C3630J4	AuditID: 3395700 01/26/2015	116.00	116.00	McGowan, Lisa JP4LM
Payment 62742-J4	LOPEZ, ERNEST 1424154J4	AuditID: 3395826 01/26/2015	104.00	104.00	Baulos, Sue JP4
Payment 62743-J4	Goree-Brooks Investments C3631J4	AuditID: 3395871 01/26/2015	116.00	116.00	McEntyre, Janet JP4JM
Payment 62744-J4	IBARRA, MANUEL C3613J4	AuditID: 3395878 01/26/2015	155.00	155.00	McEntyre, Janet JP4JM
Payment 62745-J4	MUMPHREY, TONY LAMAR 1424788J4	AuditID: 3395896 01/27/2015	344.00	344.00	Baulos, Sue JP4SB
Payment 62746-J4	REES, WILLIAM ARIEL 1424198J4	AuditID: 3395897 01/27/2015	259.00	259.00	Baulos, Sue JP4SB
Payment 62747-J4	COSTON, SEAN PATRICK 1424335J4	AuditID: 3395913 01/27/2015	163.00	163.00	McGowan, Lisa JP4LM
Payment 62748-J4	ROCHA, KIMBERLY SUE 1424058J4	AuditID: 3395927 01/27/2015	25.00	25.00	McGowan, Lisa JP4LM
Payment 62749-J4	LARGENT, MYAN 1422702J4	AuditID: 3395966 01/27/2015	45.00	45.00	Baulos, Sue JP4SB
Payment 62750-J4	LARGENT, MYAN 1422701J4	AuditID: 3395969 01/27/2015	87.00	87.00	Baulos, Sue JP4SB
Payment 62751-J4	ARANA-COOK, JOHN WILLIAM 1424656J4	AuditID: 3395970 01/27/2015	153.00	153.00	Baulos, Sue JP4SB
Payment 62752-J4	FELTS, LANNY JOE 1525190J4	AuditID: 3395984 01/27/2015	163.00	163.00	Baulos, Sue JP4SB
Payment 62753-J4	LEVERETT, TERRI LYNN 1424746J4	AuditID: 3395990 01/27/2015	63.00	63.00	Baulos, Sue JP4SB
Payment 62754-J4	SALDIVAR, OSCAR 1322285J4	AuditID: 3396013 01/27/2015	60.00	60.00	Baulos, Sue JP4

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JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62755-J4	JACKSON, TAHNYAE MICOLE-PHIRE 1424207J4	AuditID: 3396024 01/27/2015	178.00	178.00	Baulos, Sue JP4SB
Payment 62756-J4	MARTINEZ, EMITERIO 1422785J4	AuditID: 3396042 01/27/2015	80.00	80.00	Baulos, Sue JP4SB
Payment 62757-J4	JESSOP, WILLIAM 1423470J4	AuditID: 3396092 01/27/2015	369.00	369.00	McGowan, Lisa JP4LM
Payment 62758-J4	CERVANTES, ABILENE 1424896J4	AuditID: 3396123 01/27/2015	300.00	300.00	McEntyre, Janet JP4C2
Payment 62759-J4	CROOK, ALLISON RAE 1424910J4	AuditID: 3396125 01/27/2015	300.00	300.00	McGowan, Lisa JP4LM
Payment 62760-J4	WOFFENDEN, SIERRA RENE 1424911J4	AuditID: 3396134 01/27/2015	300.00	300.00	Baulos, Sue JP4
Payment 62761-J4	SOLOMON, LINDA L 002072J4	AuditID: 3396143 01/27/2015	50.00	50.00	Baulos, Sue JP4SB
Payment 62762-J4	CHESTER, CHARLES 1424208J4	AuditID: 3396153 01/27/2015	100.00	100.00	Baulos, Sue JP4SB
Payment 62763-J4	PULLIG, BRANDON DUANE 1525097J4	AuditID: 3396186 01/27/2015	163.00	163.00	Baulos, Sue JP4SB
Payment 62764-J4	Excelle Properties C3632J4	AuditID: 3396208 01/27/2015	116.00	116.00	Baulos, Sue JP4SB
Void of Receipt 62764-J4	Excelle Properties C3632J4	AuditID: 3396253 01/27/2015	(116.00)	(116.00)	Baulos, Sue JP4SB
Payment 62765-J4	Excelle Properties C3632J4	AuditID: 3396257 01/27/2015	116.00	116.00	Baulos, Sue JP4SB
Payment 62766-J4	RODRIGUEZ, TABITHA 1219793J4	AuditID: 3396266 01/28/2015	50.00	50.00	Baulos, Sue JP4SB
Payment 62767-J4	ROSSON, ROBERT WILLIAM 1525221J4	AuditID: 3396512 01/28/2015	153.00	153.00	McGowan, Lisa JP4LM

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JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62768-J4	QUIZ, FIDENCIO ANSELMO, Jr. 1425014J4	AuditID: 3396555 01/28/2015	300.00	300.00	McGowan, Lisa JP4LM
Payment 62769-J4	CUMMINGS, LEONARD RAY 1525070J4	AuditID: 3396618 01/29/2015	168.00	168.00	Baulos, Sue JP4SB
Payment 62770-J4	JACOBO, MARIA JESUS 1525218J4	AuditID: 3396658 01/29/2015	168.00	168.00	McGowan, Lisa JP4LM
Payment 62771-J4	BUNDRANT, JEAN C3633J4	AuditID: 3396663 01/29/2015	116.00	116.00	McEntyre, Janet JP4JM
Payment 62772-J4	ROJAS, JOE ANTHONY 1423704J4	AuditID: 3396675 01/29/2015	182.00	182.00	Baulos, Sue JP4
Payment 62773-J4	O'BRIEN, KATHRYN C3634J4	AuditID: 3396677 01/29/2015	116.00	116.00	McGowan, Lisa JP4LM
Payment 62774-J4	GOSS, NICHLAUS AARON 1424733J4	AuditID: 3396690 01/29/2015	69.00	69.00	Baulos, Sue JP4SB
Payment 62775-J4	KELLEY, STEPHEN CONLEY 1424563J4	AuditID: 3396749 01/29/2015	65.90	65.90	Baulos, Sue JP4SB
Payment 62776-J4	JOHNSON, SHAINAH MALLORI 1322149J4	AuditID: 3396840 01/29/2015	50.00	50.00	Baulos, Sue JP4SB
Payment 62777-J4	DAGENAIS, DAVID JOSEPH 1015860J4	AuditID: 3396841 01/29/2015	225.00	225.00	Baulos, Sue JP4SB
Payment 62778-J4	DAGENAIS, DAVID JOSEPH 1014407J4	AuditID: 3396849 01/29/2015	166.00	166.00	Baulos, Sue JP4SB
Payment 62779-J4	DAVIS, JOSHUA ALLEN 1423874J4	AuditID: 3396866 01/29/2015	65.00	65.00	Baulos, Sue JP4
Payment 62780-J4	WILCOXON, DERRICK MICHAEL 1423957J4	AuditID: 3396875 01/29/2015	237.00	237.00	McGowan, Lisa JP4LM

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JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 62781-J4	HRNJAK, DAVID JAMES RAYMOND 1424799J4	AuditID: 3396928 01/30/2015	152.00	152.00	Baulos, Sue JP4SB
Payment 62782-J4	Suniga, Michael Paul 1014428J4	AuditID: 3396929 01/30/2015	238.17	238.17	Baulos, Sue JP4SB
Payment 62783-J4	LUGAN, ROBERT JOHN 1424473J4	AuditID: 3397019 01/30/2015	75.00	75.00	Baulos, Sue JP4SB
Payment 62784-J4	CARRILLO, VICTORIA 062616J4	AuditID: 3397049 01/30/2015	213.00	213.00	McGowan, Lisa JP4LM
Payment 62785-J4	BAILEY, MEGAN ELISE 1525199J4	AuditID: 3397054 01/30/2015	102.00	102.00	Baulos, Sue JP4
Payment 62786-J4	EVERHARDT, TRESINT JONATHAN 1322578J4	AuditID: 3397101 01/30/2015	100.00	100.00	McGowan, Lisa JP4LM
Fee Code Totals			**32,734.41**	**32,734.41**	

Final Totals	Totals	Fee Totals
Total Receipts	32,734.41	32,734.41
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**32,734.41**	**32,734.41**

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2015 - 01/31/2015** 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	32,734.41	32,734.41
0072-01-340-000-0000-43511	282.86	282.86
0001-00-340-000-0000-43421	28.51	28.51
0001-00-340-000-0000-43409	2,100.00	2,100.00
0001-00-340-000-0000-43436	131.02	131.02
0001-00-360-000-0000-43602	10,217.92	10,217.92
0001-00-340-000-0000-43408	950.77	950.77
0001-00-390-000-0000-43907	118.80	118.80
0071-01-340-000-0000-43465	382.32	382.32
0001-00-340-000-0000-43437	1,457.96	1,457.96
0098-02-340-000-0000-43433	34.97	34.97
0001-00-390-000-0000-43941	25.00	25.00
0072-01-340-000-0000-43500	5,250.47	5,250.47
0018-02-340-000-0000-43433	403.52	403.52
0072-01-340-000-0000-43520	251.06	251.06
0072-01-340-000-0000-43518	766.46	766.46
0072-01-340-000-0000-43517	468.31	468.31
0012-02-340-000-0000-43433	523.11	523.11
0072-01-340-000-0000-43512	278.82	278.82
0072-01-340-000-0000-43516	781.78	781.78
0056-01-340-000-0000-43555	150.00	150.00
0001-00-340-000-0000-43450	1,572.47	1,572.47
0071-01-340-000-0000-43497	83.63	83.63

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JP4

JP4 Continued...

Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
0072-01-340-000-0000-43510	2,072.27	2,072.27
0001-00-340-000-0000-43448	207.60	207.60
0037-02-340-000-0000-43433	129.53	129.53
0072-01-340-000-0000-43515	389.00	389.00
0006-00-380-000-0000-43802	389.00	389.00
0001-00-340-000-0000-43404	7.64	7.64
0071-01-340-000-0000-43465	2,532.25	2,532.25
0072-01-340-000-0000-43521	5.89	5.89
0001-00-340-000-0000-43433	268.95	268.95
0056-01-340-000-0000-43459-14072	250.00	250.00
0072-01-340-000-0000-43538	222.52	222.52
Justice of the Peace Fund	**32,734.41**	**32,734.41**

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2015 - 01/31/2015**

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	268.95	181	0.00	0	0.00	0	268.95	181
ASU	Arrest Fee - Angelo State University	100.43	24	0.00	0	0.00	0	100.43	24
CA	County Attorney	7.64	1	0.00	0	0.00	0	7.64	1
CCC	Consolidated Court Costs	5,167.77	180	0.00	0	0.00	0	5,167.77	180
CHS	Courthouse Security Fee	403.52	181	0.00	0	0.00	0	403.52	181
CHSJP	Courthouse Security Fee - JP	129.53	174	0.00	0	0.00	0	129.53	174
CJDF	Civil Justice Data Fee	5.89	66	0.00	0	0.00	0	5.89	66
CLK	Civil Filing Fee	625.00	27	0.00	0	0.00	0	625.00	27
CO	County Fine	10,217.92	139	0.00	0	0.00	0	10,217.92	139
CRCVC	Crime Victims Compensation Act Fee	55.76	5	0.00	0	0.00	0	55.76	5
CRF	Child Restraint Fine	34.97	1	0.00	0	0.00	0	34.97	1
CRFTA	Failure To Appear Fee	8.31	4	0.00	0	0.00	0	8.31	4
CROVR	Criminal Overpayment	72.00	1	0.00	0	0.00	0	72.00	1
CRTLFTAS	Traffic Law Failure To Appear Fee - State	41.59	4	0.00	0	0.00	0	41.59	4
CSF	Child Safety Fund	25.00	1	0.00	0	0.00	0	25.00	1
CVOVR	Civil Overpayment	154.00	3	0.00	0	0.00	0	154.00	3
DD	Deferred Disposition Fee	1,572.47	10	0.00	0	0.00	0	1,572.47	10
DIS2	Dismissal ($10.00 Fee)	10.00	1	0.00	0	0.00	0	10.00	1
DIS3	Dismissal ($20.00 Fee)	220.00	11	0.00	0	0.00	0	220.00	11
DPS	Arrest Fee - Department of Public Safety	276.70	64	0.00	0	0.00	0	276.70	64
DSC	Driver's Safety Course	118.80	12	0.00	0	0.00	0	118.80	12
FA	Fugitive Apprehension	18.58	5	0.00	0	0.00	0	18.58	5
IDF	Indigent Defense Fund	251.06	169	0.00	0	0.00	0	251.06	169
ILSF	Indigent Legal Service Fee	150.00	27	0.00	0	0.00	0	150.00	27
JCD	Juvenile Crime & Delinquency	0.93	5	0.00	0	0.00	0	0.93	5
JCPT	Judicial & Court Training Personnel	7.43	5	0.00	0	0.00	0	7.43	5
JCTF	Justice CourtsTechnology Fund	523.11	176	0.00	0	0.00	0	523.11	176
JRF	Jury Reimbursement Fee	468.31	149	0.00	0	0.00	0	468.31	149
JSF	Judicial Support Fund	754.57	171	0.00	0	0.00	0	754.57	171

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Transaction Date Range: **01/01/2015 - 01/31/2015**

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	28.51	15	0.00	0	0.00	0	28.51	15
LP	Arrest Fee - Lake and Park	5.00	1	0.00	0	0.00	0	5.00	1
MER	Merchant Fee	266.13	19	0.00	0	0.00	0	266.13	19
MERFEE	MERCHANT FEE	174.30	10	0.00	0	0.00	0	174.30	10
OMNICO	OMNI - County	47.46	20	0.00	0	0.00	0	47.46	20
OMNIF	OMNI Fee	83.63	24	0.00	0	0.00	0	83.63	24
OMNIST	OMNI - State	237.23	20	0.00	0	0.00	0	237.23	20
RB24	Road and Bridge - Texas Department of Transportation	389.00	2	0.00	0	0.00	0	389.00	2
REST	Restitution Fee	2,040.12	30	0.00	0	0.00	0	2,040.12	30
SAPD	Arrest Fee -San Angelo Police Department ✓	6.54	2	0.00	0	0.00	0	6.54	2
SC	State Comptroller Fine	389.00	2	0.00	0	0.00	0	389.00	2
SEFSF	Statewide Electronic Filing System Fund	250.00	27	0.00	0	0.00	0	250.00	27
SF	Service Fees	2,100.00	24	0.00	0	0.00	0	2,100.00	24
SJFC	Judicial Support Fee - County	1.38	7	0.00	0	0.00	0	1.38	7
SJFS	Judiciary Support Fee - State	10.51	7	0.00	0	0.00	0	10.51	7
STA	State Traffic Act	2,072.27	79	0.00	0	0.00	0	2,072.27	79
TFC	Uniform Traffic Act	0.39	1	0.00	0	0.00	0	0.39	1
TGSO	Arrest Fee - Tom Green Sheriff Office	131.02	34	0.00	0	0.00	0	131.02	34
TP	Time Payment Fee	781.78	71	0.00	0	0.00	0	781.78	71
TPF	Truancy Prevention Diversion Fund	222.52	130	0.00	0	0.00	0	222.52	130
TPW	Arrest Fee - Texas Parks and Wildlife	6.16	2	0.00	0	0.00	0	6.16	2
TPWF	Texas Parks and Wildlife Fine ✓	96.05	2	0.00	0	0.00	0	96.05	2
UTA	Uniform Traffic Act	207.21	78	0.00	0	0.00	0	207.21	78
WAR	Warrant Fee	1,457.96	44	0.00	0	0.00	0	1,457.96	44
WR	Writ	30.00	6	0.00	0	0.00	0	30.00	6
Sub-Totals		32,734.41	2,456	0.00	0	0.00	0	32,734.41	2,456

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **01/01/2015 - 01/31/2015**

Fee Code Summary

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	32,734.41	2,456	0.00	0	0.00	0	32,734.41	2,456

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