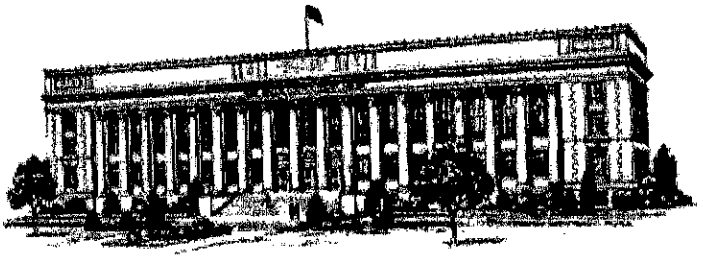
TOM GREEN COUNTY



San Angelo, Texas Tom Green County

OFFICE OF
Kay Longest
Justice of the Peace, Pct. 1
122 W Harris
San Angelo, TX 76903
325.659.6444

June 6, 2013

To the Honorable Tom Green County Commissioner's Court

Re: Report due to Commissioner's Court (Local Government Code 114.044)

Enclosed is a receipt journal for Justice of the Peace and an Official Justice of the Peace Monthly Report Pct 1 for the month of ***MAY 2013***. The Justice of The Peace and Receipt Journal reports will reflect an amount of ***$15,149.00.***

Chief Court Clerk J.P. Pct 1

Approved by: Judge Kay Longest

Cc: JP1
Judge Brown via Email 06062013
Auditor Office, Melva via email 06062013

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP1

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05227-JP1	BRANDT, GAYLENA JEAN 13-0363J1	AuditID: 3252502 05/01/2013	100.00	100.00	27528	4/2/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-05228-JP1	GREEN, CHRISTOPHER DEWAYNE 13-0394J1	AuditID: 3252530 05/01/2013	180.00	180.00	TX132I0EOV08	5/1/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05229-JP1	COALSON, DELBERT WAYNE 13-0227J1	AuditID: 3252536 05/01/2013	60.90	60.90	TX131C0FHD00B	5/1/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05230-JP1	CASTILLO, ABEL 13-0267J1	AuditID: 3252650 05/01/2013	95.00	95.00	29342	3/15/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-05231-JP1	ZARAGOZA-VELAZQUEZ, ARMANDO 13-0429J1	AuditID: 3252674 05/01/2013	161.00	161.00	TX132L0FGW00D	5/1/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05232-JP1	GREER, DUSTIN L. 13-0408J1	AuditID: 3252815 05/02/2013	180.00	180.00	TX132J0EPF04	5/2/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05233-JP1	CORONADO, MARY 12-0677J1	AuditID: 3252851 05/02/2013	26.00	26.00	TX126M0FCZ00N	9/14/2012 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-05234-JP1	Money 4 You C13-129J1 C13-130J1 C13-128J1 C13-131J1	AuditID: 3252939 05/02/2013	319.00	319.00			Tobar, Geneva JP1GenevaT
Payment 2013-05235-JP1	West Texas Dominion Prop C13-101J1	AuditID: 3253049 05/03/2013	155.00	155.00			Tobar, Geneva JP1GenevaT
Payment 2013-05236-JP1	MANIS, JOSIAH HARRISS, II 09-1136J1 12-0515J1	AuditID: 3253249 05/03/2013	590.00	590.00	TX096Y0FHD002	2/8/2012 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-05237-JP1	THOMPSON, BRYCE ALEXANDER 13-0484J1	AuditID: 3253429 05/06/2013	166.00	166.00	TX132R0FHZ00E		Simpson, Linda JP1LindaS
Payment 2013-05238-JP1	RAMIREZ, MISAEL 13-0439J1	AuditID: 3253431 05/06/2013	93.00	93.00	TX132N0FHD00C	4/19/2013 12:00:00 AM	Simpson, Linda JP1LindaS

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Receipt Journal by Fund and Fee Code .

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05239-JP1	ROBINSON, BYRON KEITH 13-0353J1	AuditID: 3253442 05/06/2013	180.00	180.00	TX13200EPF01	4/3/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05240-JP1	CASTRO, DAVID M 08-426J1	AuditID: 3253448 05/06/2013	230.00	230.00	048679	5/6/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05241-JP1	VAUGHN, SHAUN DOUGLAS 13-0505J1	AuditID: 3253607 05/06/2013	166.00	166.00	29463		Simpson, Linda JP1CS2
Payment 2013-05242-JP1	MORALES, MARTIN LUIS 13-0296J1	AuditID: 3253657 05/06/2013	50.00	50.00	15720	3/15/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05243-JP1	HARDIN, ROBERT JEFFERY 07-1248J1	AuditID: 3253678 05/06/2013	30.00	30.00	045429		Simpson, Linda JP1CS2
Payment 2013-05244-JP1	FENTON, DAVID JASON 13-0466J1	AuditID: 3253697 05/06/2013	161.50	161.50	27484	5/6/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05245-JP1	HERNANDEZ, CHARLES DAN 11-0187J1	AuditID: 3253740 05/07/2013	80.00	80.00	TX11110EPC03	5/15/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05246-JP1	EBARB, PAT, II 13-0132J1	AuditID: 3253800 05/07/2013	166.00	166.00	TX130O0FHZ00C	5/7/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05247-JP1	CANAVA, YVONNE 13-0257J1	AuditID: 3253820 05/07/2013	175.00	175.00	29144		Simpson, Linda JP1CS2
Payment 2013-05248-JP1	COMPTON, IVY LYNN 13-0430J1	AuditID: 3253850 05/07/2013	20.00	20.00	TX132L0FHD00C	5/7/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05249-JP1	COPE, DANNY SCOTT 13-0086J1	AuditID: 3253878 05/07/2013	80.00	80.00	TX130B0FGW009		Simpson, Linda JP1LindaS
Payment 2013-05250-JP1	Jefferson Capital Systmes, LLC Assignee of Tribute Card C13-133J1	AuditID: 3253914 05/07/2013	31.00	31.00			Tobar, Geneva JP1GenevaT

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05251-JP1	MIDLAND FUNDING, LLC C13-134J1	AuditID: 3253922 05/07/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05252-JP1	PHARIA LLC C10-033J1	AuditID: 3253957 05/07/2013	5.00	5.00			Tobar, Geneva JP1GenevaT
Payment 2013-05253-JP1	YBARRA, SAM JAMES 13-0167J1	AuditID: 3253970 05/07/2013	45.00	45.00	27941	2/14/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05254-JP1	SALAZAR-ACOSTA, ARTURO OBRIAN 13-0483J1	AuditID: 3254065 05/08/2013	250.00	250.00	TX13300FHL00D	5/8/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05255-JP1	HERNANDEZ, ANTONIO 12-0587J1	AuditID: 3254069 05/08/2013	270.00	270.00	13849	5/8/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05256-JP1	SANCHEZ, MARIA GUADALUPE 13-0451J1	AuditID: 3254079 05/08/2013	100.00	100.00	26249		Simpson, Linda JP1CS2
Payment 2013-05257-JP1	TORRES, LUIS ENRIQUE 10-2719J1	AuditID: 3254101 05/08/2013	220.00	220.00	TX108M0FHF008	12/3/2010 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05258-JP1	BRAVO, CRISELDA C13-135J1	AuditID: 3254112 05/08/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05259-JP1	SIMPSON, BRYAN KEITH 13-0522J1	AuditID: 3254173 05/08/2013	171.00	171.00	TX133C0FCQ004	5/8/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05260-JP1	HUFFMAN, DAVID WAYNE 13-0084J1	AuditID: 3254178 05/08/2013	60.90	60.90	TX13060FHI00A	5/8/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05261-JP1	Harris Avenue Apartments C13-136J1	AuditID: 3254201 05/08/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05262-JP1	PALMER, ELIZABETH 13-0485J1	AuditID: 3254217 05/08/2013	110.00	110.00	TX132Z0FHZ006		Simpson, Linda JP1LindaS
Payment 2013-05263-JP1	Perales, Billy Joe 13-0004J1	AuditID: 3254495 05/10/2013	161.00	161.00	23682	5/10/2013 12:00:00 AM	Simpson, Linda JP1LindaS

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Receipt Journal by Fund and Fee Code

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05264-JP1	BRYAN, BENNY DEAN 13-0412J1	AuditID: 3254496 05/10/2013	180.00	180.00	TX132M0EPF07	5/10/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05265-JP1	ANDERSON, STEPHANIE LYNN 13-0292J1	AuditID: 3254497 05/10/2013	64.00	64.00	TX131H0FHL00N	3/4/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05266-JP1	ROSEWOOD PARK APTS C13-137J1	AuditID: 3254563 05/10/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05267-JP1	Sanchez, Pedro C13-138J1	AuditID: 3254572 05/10/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05268-JP1	GREEN, PATRICK C13-139J1	AuditID: 3254592 05/10/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05269-JP1	JACKSON, KENDALL L 13-0529J1	AuditID: 3254758 05/13/2013	195.00	195.00	TX13380EPC02	5/13/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05270-JP1	RODRIGUEZ, CESAR RICARDO 13-0519J1	AuditID: 3254776 05/13/2013	110.00	110.00	TX133F0FHD00B		Tobar, Geneva JP1GenevaT
Payment 2013-05271-JP1	RODRIGUEZ, SILVANO 13-0525J1	AuditID: 3254778 05/13/2013	195.00	195.00	TX133F0FHD00C	5/13/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-05272-JP1	ELLIS, JEREMY JAMES 13-0465J1	AuditID: 3254788 05/13/2013	161.00	161.00	26246	5/13/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05273-JP1	PADILLA, GUSTAVO 13-0500J1	AuditID: 3254858 05/13/2013	101.00	101.00	TX132Y0EMY02	5/13/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05274-JP1	JONES, JERRY CLINT 12-0850J1	AuditID: 3254861 05/13/2013	99.00	99.00	A8006292	12/5/2012 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-05275-JP1	COLLETT, RICHARD LEROY 13-0509J1	AuditID: 3254890 05/13/2013	110.00	110.00	TX13390FHD00H		Simpson, Linda JP1LindaS
Payment 2013-05276-JP1	Excelle Properties C13-141J1	AuditID: 3254936 05/13/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05277-JP1	Stephenson's Properties C13-140J1	AuditID: 3254938 05/13/2013	96.00	96.00			Tobar, Geneva JP1GenevaT

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05278-JP1	ALFARO-CUELLAR, JOEL 13-0508J1	AuditID: 3255030 05/14/2013	171.00	171.00	TX13370FHD009	5/14/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05279-JP1	ALDERETE, JENNIFER LASHELLE 13-0435J1	AuditID: 3255036 05/14/2013	52.00	52.00	TX132O0FHD00C	4/19/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05280-JP1	HEIDENHEIMER, LINDSEY KAY 13-0475J1	AuditID: 3255210 05/14/2013	300.00	300.00	TX132Z0FHZ007		Simpson, Linda JP1LindaS
Payment 2013-05281-JP1	BRANDT, GAYLENA JEAN 13-0363J1	AuditID: 3255316 05/15/2013	100.00	100.00	27528	4/2/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05282-JP1	KLEBAHN, RENE 13-0498J1	AuditID: 3255324 05/15/2013	195.00	195.00	TX132Y0EMY04	5/15/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-05283-JP1	DURAN, TERESA 12-0838J1	AuditID: 3255360 05/15/2013	231.00	231.00	26346	5/15/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05284-JP1	SEGURA, JOSE LOUIS 13-0469J1	AuditID: 3255361 05/15/2013	213.00	213.00	TX132U0EPC01	5/15/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-05285-JP1	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMOPANY AS SUBROGEE OF GREGG WILSON C12-180J1	AuditID: 3255567 05/15/2013	5.00	5.00			Tobar, Geneva JP1GenevaT
Payment 2013-05286-JP1	Favela, Mark Anthony 13-0016J1	AuditID: 3255857 05/16/2013	45.00	45.00	tx129x0fhi006	5/16/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05287-JP1	RODRIGUEZ, DIEGO CRUZ 13-0526J1	AuditID: 3255863 05/16/2013	195.00	195.00	TX133F0FHD00D	5/16/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-05288-JP1	PECK, BARRETT GREGORY 13-0426J1	AuditID: 3255868 05/16/2013	300.00	300.00	TX132N0FHD009		Simpson, Linda JP1LindaS
Payment 2013-05289-JP1	BURNETT, BRENT TAYLOR 13-0238J1	AuditID: 3255873 05/16/2013	166.00	166.00	TX13180FHI003	5/16/2013 12:00:00 AM	Simpson, Linda JP1LindaS

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05290-JP1	YACKLEY, MEGAN RENNEA 13-0541J1	AuditID: 3255898 05/16/2013	110.00	110.00	TX133J0FHZ002		Simpson, Linda JP1LindaS
Payment 2013-05291-JP1	RIVERA, SANTIAGO JIMMY 13-0427J1	AuditID: 3255964 05/17/2013	160.00	160.00	TX132N0FGW00B	5/17/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-05292-JP1	MCDAVID, RAYMOND JOHNS 13-0253J1	AuditID: 3255967 05/17/2013	470.00	470.00	TX13100EPC05	5/17/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05293-JP1	RIVERA, SANTIAGO JIMMY 13-0427J1	AuditID: 3255974 05/17/2013	6.00	6.00	TX132N0FGW00B	5/17/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-05294-JP1	MIDLAND FUNDING LLC C13-142J1	AuditID: 3255980 05/17/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05295-JP1	Capital One Bank (USA) N.A. C13-143J1	AuditID: 3256009 05/17/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05296-JP1	CACH, LLC C13-144J1	AuditID: 3256031 05/17/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05297-JP1	Nelson, David C13-145J1	AuditID: 3256039 05/17/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05298-JP1	MENDEZ, TOMAS FLORES 13-0532J1	AuditID: 3256310 05/20/2013	145.00	145.00	27550	5/20/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-05299-JP1	HERNANDEZ, LUIS MANUEL 13-0009J1	AuditID: 3256365 05/20/2013	96.00	96.00	TX129V0FHI004	1/11/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-05300-JP1	RAMIREZ, CHRISTOPHER 13-0249J1	AuditID: 3256417 05/20/2013	87.00	87.00	TX131B0FHD00I	4/2/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-05301-JP1	RATTANASAVANH, AMLA OR CHEMSAY C13-146J1	AuditID: 3256468 05/20/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05302-JP1	SMITH, THERESA LYNN 13-0538J1	AuditID: 3256524 05/21/2013	110.00	110.00	TX133N0FCQ003		Tobar, Geneva JP1GenevaT

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05303-JP1	RAMIREZ-MARTINEZ, MARIA GUADALUPE 15819J1	AuditID: 3256539 05/21/2013	50.00	50.00	H439726	4/2/2012 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-05304-JP1	GREEN, JEREMY STUART 13-0490J1	AuditID: 3256547 05/21/2013	166.00	166.00	TX132R0FHZ00F	5/21/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-05305-JP1	GUTHRIE, DAVID AMUEL 13-0479J1	AuditID: 3256561 05/21/2013	300.00	300.00	TX13300FHD008		Tobar, Geneva JP1GenevaT
Payment 2013-05306-JP1	MARTINEZ-ANGELES, JOSE 13-0417J1	AuditID: 3256584 05/21/2013	20.00	20.00	29185	5/21/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05307-JP1	MARTINEZ-ANGELES, JOSE 13-0418J1	AuditID: 3256585 05/21/2013	30.00	30.00	29185		Simpson, Linda JP1CS2
Payment 2013-05308-JP1	GIST, DAVID C13-147J1	AuditID: 3256614 05/21/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05309-JP1	Riley, Stacy C13-148J1	AuditID: 3256686 05/21/2013	161.00	161.00			Tobar, Geneva JP1GenevaT
Payment 2013-05310-JP1	LOPEZ, NICOLAS GALINDO 13-0260J1	AuditID: 3256687 05/21/2013	61.00	61.00	29148	3/18/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05311-JP1	BRAVO, CRISELDA C13-135J1	AuditID: 3256781 05/22/2013	155.00	155.00			Simpson, Linda JP1LindaS
Payment 2013-05312-JP1	DUNLAP, ERIC SCOTT 13-0209J1	AuditID: 3256794 05/22/2013	345.00	345.00	TX13100FGW005	3/22/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05313-JP1	BORDERS, MICHAEL GLENN 13-0537J1	AuditID: 3256848 05/22/2013	110.00	110.00	TX133N0FCQ005		Simpson, Linda JP1LindaS
Payment 2013-05314-JP1	WOOLF, DAVID LESLIE 07-973J1	AuditID: 3257001 05/23/2013	200.00	200.00	044440	5/23/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05315-JP1	STONEGATE PARK APARTMENTS C13-149J1	AuditID: 3257058 05/23/2013	96.00	96.00			Simpson, Linda JP1LindaS

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05316-JP1	SALAS, ARMANDINA C13-150J1	AuditID: 3257221 05/23/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05317-JP1	GUEVARA, GLORIANNA MONIQUE 13-0316J1	AuditID: 3257655 05/24/2013	151.00	151.00	M490207	5/24/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05318-JP1	LONGORIA, RYAN ANDREW 13-0481J1	AuditID: 3257993 05/28/2013	166.00	166.00	TX132T0FHZ005	5/28/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05319-JP1	Phariss, Craig 13-0474J1	AuditID: 3258012 05/28/2013	181.90	181.90	TX132R0FGZ006	5/28/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05320-JP1	CORLEY, AMANDA LEE 12-0856J1	AuditID: 3258019 05/28/2013	166.00	166.00	TX12940FHI00C	5/28/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05321-JP1	SHERROD, WENDON EUGENE, Jr. 13-0234J1 13-0235J1	AuditID: 3258094 05/28/2013	316.00	316.00	TX131A0FHL008 TX131A0FHL008	5/28/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05322-JP1	WHEELER, MEGHAN DEANE 12-0847J1	AuditID: 3258197 05/28/2013	65.90	65.90	TX12930EPC001	5/28/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05323-JP1	BOGUSZEWICZ, JORDAN MICHAEL 13-0518J1	AuditID: 3258198 05/28/2013	161.00	161.00	TX133F0FHD009	5/28/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05324-JP1	MOSMAN, MICHAEL GEORGE 13-0357J1	AuditID: 3258244 05/28/2013	166.00	166.00	28005	5/29/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05325-JP1	WARRINGTON, DEBRA HIBBS 13-0460J1	AuditID: 3258247 05/28/2013	231.90	231.90	26252	5/29/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05326-JP1	LITTLE, DEEANNA ELIZABETH 13-0245J1	AuditID: 3258255 05/28/2013	78.00	78.00	TX13180FGW004	3/18/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05327-JP1	ALVARADO, JUAN CRUZ 13-0523J1	AuditID: 3258279 05/28/2013	110.00	110.00	TX133F0FHD00A		Simpson, Linda JP1CS2

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JP1 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05328-JP1	ROEDER, CYNTHIA VANESSA 13-0506J1	AuditID: 3258391 05/29/2013	110.00	110.00	27488		Simpson, Linda JP1LindaS
Payment 2013-05329-JP1	BRANDT, GAYLENA JEAN 13-0363J1	AuditID: 3258417 05/29/2013	100.00	100.00	27528	4/2/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05330-JP1	WALKER, BETTY C13-151J1	AuditID: 3258742 05/29/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05331-JP1	RIVER POINTE APARTMENTS C13-153J1	AuditID: 3258950 05/30/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05332-JP1	SALAS, ARMANDINA C13-152J1	AuditID: 3258953 05/30/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05333-JP1	Guillen, Victor 13-0397J1	AuditID: 3258998 05/30/2013	70.00	70.00	29565	5/30/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05334-JP1	WORSHAM, MICHAEL JONATHAN 13-0441J1	AuditID: 3259022 05/30/2013	92.00	92.00	TX132B0FGW006	5/30/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05335-JP1	HODGES, CODY JERMAINE 13-0176J1	AuditID: 3259134 05/31/2013	176.00	176.00	TX1300FHI008	5/31/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-05336-JP1	LARA, ALEXANDRA NICOLE 13-0554J1	AuditID: 3259290 05/31/2013	235.00	235.00	27800	5/31/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05337-JP1	LARA, ALEXANDRA NICOLE 13-0555J1	AuditID: 3259291 05/31/2013	145.00	145.00	27800	5/31/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-05338-JP1	LARA, ALEXANDRA NICOLE 13-0555J1	AuditID: 3259293 05/31/2013	5.00	5.00	27800	5/31/2013 12:00:00 AM	Simpson, Linda JP1CS2
Fee Code Totals			15,149.00	15,149.00			

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP1

Final Totals	Totals	Fee Totals
Total Receipts	15,149.00	15,149.00
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	15,149.00	15,149.00

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP1

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Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**15,149.00**	**15,149.00**
0072-01-340-000-0000-43511	226.01	226.01
0001-00-340-000-0000-43421	6.83	6.83
0001-00-340-000-0000-43409	1,600.00	1,600.00
0001-00-340-000-0000-43436	82.32	82.32
0001-00-360-000-0000-43602	5,059.20	5,059.20
0001-00-340-000-0000-43408	697.69	697.69
0001-00-390-000-0000-43907	79.20	79.20
0001-00-340-000-0000-43437	442.71	442.71
0072-01-340-000-0000-43500	2,506.58	2,506.58
0018-02-340-000-0000-43433	187.97	187.97
0072-01-340-000-0000-43520	122.99	122.99
0072-01-340-000-0000-43518	386.33	386.33
0072-01-340-000-0000-43517	231.13	231.13
0012-02-340-000-0000-43433	250.66	250.66
0072-01-340-000-0000-43512	63.41	63.41
0072-01-340-000-0000-43516	175.35	175.35
0056-01-340-000-0000-43555	150.00	150.00
0001-00-340-000-0000-43450	752.31	752.31
0071-01-340-000-0000-43497	19.03	19.03
0072-01-340-000-0000-43510	1,376.57	1,376.57
0001-00-340-000-0000-43448	137.65	137.65
0037-02-340-000-0000-43433	62.67	62.67

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JP1 Continued...

Civil Criminal

Fund and G/L Account Summary	Totals	Fee Totals
0072-01-340-000-0000-43515	201.50	201.50
0005-00-380-000-0000-43802	201.50	201.50
0072-01-340-000-0000-43521	4.05	4.05
0001-00-340-000-0000-43433	125.34	125.34
Justice of the Peace Fund	**15,149.00**	**15,149.00**

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013**

Fee Code Summary

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Civil Criminal

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	5.00	1	0.00	0	0.00	0	5.00	1
ADM	Adminstration Fee	125.34	68	0.00	0	0.00	0	125.34	68
CCC	Consolidated Court Costs	2,506.58	68	0.00	0	0.00	0	2,506.58	68
CHS	Courthouse Security Fee	187.97	68	0.00	0	0.00	0	187.97	68
CHSJP	Courthouse Security Fee - JP	62.67	68	0.00	0	0.00	0	62.67	68
CJDF	Civil Justice Data Fee	4.05	44	0.00	0	0.00	0	4.05	44
CLK	Civil Filing Fee	625.00	22	0.00	0	0.00	0	625.00	22
CO	County Fine	5,059.20	62	0.00	0	0.00	0	5,059.20	62
CRFTA	Failure To Appear Fee	8.69	3	0.00	0	0.00	0	8.69	3
CRSTF	State Traffic Fee	65.11	3	0.00	0	0.00	0	65.11	3
CRTLFTAS	Traffic Law Failure To Appear Fee - State	43.41	3	0.00	0	0.00	0	43.41	3
DD	Deferred Disposition Fee	752.31	5	0.00	0	0.00	0	752.31	5
DIS3	Dismissal ($20.00 Fee)	40.00	2	0.00	0	0.00	0	40.00	2
DPS	Arrest Fee - Department of Public Safety	226.01	48	0.00	0	0.00	0	226.01	48
DSC	Driver's Safety Course	79.20	8	0.00	0	0.00	0	79.20	8
IDF	Indigent Defense Fund	122.99	66	0.00	0	0.00	0	122.99	66
ILSF	Indigent Legal Service Fee	150.00	22	0.00	0	0.00	0	150.00	22
JCTF	Justice CourtsTechnology Fund	250.66	68	0.00	0	0.00	0	250.66	68
JRF	Jury Reimbursement Fee	231.13	62	0.00	0	0.00	0	231.13	62
JSF	Judicial Support Fund	369.66	68	0.00	0	0.00	0	369.66	68
JURY	Jury	6.83	3	0.00	0	0.00	0	6.83	3
OMNICO	OMNI - County	4.00	1	0.00	0	0.00	0	4.00	1
OMNIF	OMNI Fee	19.03	4	0.00	0	0.00	0	19.03	4
OMNIST	OMNI - State	20.00	1	0.00	0	0.00	0	20.00	1
RB13	Road and Bridge - Texas Department of Transportation	201.50	1	0.00	0	0.00	0	201.50	1
SC	State Comptroller Fine	201.50	1	0.00	0	0.00	0	201.50	1
SF	Service Fees	1,600.00	19	0.00	0	0.00	0	1,600.00	19
SJFC	Judicial Support Fee - County	1.90	4	0.00	0	0.00	0	1.90	4
SJFS	Judiciary Support Fee - State	14.77	4	0.00	0	0.00	0	14.77	4

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Transaction Date Range: **05/01/2013 - 05/31/2013**

Fee Code Summary

JP1 Continued...

Civil Criminal

Fee Code Summary									
Code Word	**Description**	**Gross**		**Positive Adjustments**		**Negative Adjustments**		**Net**	
		Amount	**Number**	**Amount**	**Number**	**Amount**	**Number**	**Amount**	**Number**
STA	State Traffic Act	1,311.46	47	0.00	0	0.00	0	1,311.46	47
TFC	Uniform Traffic Act	6.51	3	0.00	0	0.00	0	6.51	3
TGSO	Arrest Fee - Tom Green Sheriff Office	82.32	20	0.00	0	0.00	0	82.32	20
TP	Time Payment Fee	175.35	9	0.00	0	0.00	0	175.35	9
UTA	Uniform Traffic Act	131.14	47	0.00	0	0.00	0	131.14	47
WAR	Warrant Fee	442.71	8	0.00	0	0.00	0	442.71	8
WR	Writ	15.00	3	0.00	0	0.00	0	15.00	3
Sub-Totals		15,149.00	934	0.00	0	0.00	0	15,149.00	934

	Gross		**Positive Adjustments**		**Negative Adjustments**		**Net**	
	Amount	**Number**	**Amount**	**Number**	**Amount**	**Number**	**Amount**	**Number**
Fee Code Summary Totals	15,149.00	934	0.00	0	0.00	0	15,149.00	934

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