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

August 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 ***JULY 2013***. The Justice of The Peace and Receipt Journal reports will reflect an amount of ***$11,717.60.***

Chief Court Clerk J.P. Pct 1

Approved by: Judge Kay Longest

Cc: JP1
Judge Brown via Email Tuesday, August 06, 2013
Auditor Office, Melva via email Tuesday, August 06, 2013

Receipt Journal by Fund and Fee Code

Transaction Date Range: **07/01/2013 - 07/31/2013** 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 2013-05435-JP1	LANFORD, JEFFERY TAD 14578J1 14579J1	AuditID: 3265996 07/01/2013	580.00	580.00	G981177 G981177	07/01/2013	Tobar, Geneva JP1GenevaT
Payment 2013-05436-JP1	SESSION, CRIAG LAQUENTINE 11-0625J1	AuditID: 3266120 07/01/2013	50.00	50.00	TX11440FHL02O	03/12/2013	Tobar, Geneva JP1CS1
Payment 2013-05437-JP1	Velocity Investments, LLC C12-221J1	AuditID: 3266166 07/01/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Void of Receipt 2013-05437-JP1	Velocity Investments, LLC C12-221J1	AuditID: 3266171 07/01/2013	(31.00)	(31.00)			Tobar, Geneva JP1GenevaT
Payment 2013-05438-JP1	Velocity Investments, LLC C12-221J1	AuditID: 3266195 07/01/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05439-JP1	BRUNS, MARK JAMES 12-0522J1	AuditID: 3266345 07/02/2013	26.00	26.00	TX125J0FHI005	08/03/2012	Simpson, Linda JP1CS2
Payment 2013-05440-JP1	RUDAN, MARIAN 13-0634J1	AuditID: 3266495 07/02/2013	150.00	150.00	TX134R0EPC03	07/02/2013	Simpson, Linda JP1LindaS
Payment 2013-05441-JP1	SANCHEZ, MARIA GUADALUPE 13-0451J1	AuditID: 3266538 07/02/2013	156.90	156.90	26249	05/08/2013	Simpson, Linda JP1LindaS
Payment 2013-05442-JP1	GONZALEZ, SALVADOR 13-0622J1	AuditID: 3266589 07/03/2013	150.00	150.00	TX134M0FGW003		Simpson, Linda JP1CS2
Payment 2013-05443-JP1	RAMIREZ, MISAEL 13-0440J1	AuditID: 3266591 07/03/2013	87.00	87.00	TX132N0FHD00C	04/19/2013	Tobar, Geneva JP1GenevaT
Payment 2013-05444-JP1	Rios, San Juanita C13-176J1	AuditID: 3266610 07/03/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05445-JP1	YBARRA, SAM JAMES 13-0167J1	AuditID: 3267042 07/08/2013	4.00	4.00	27941	02/14/2013	Simpson, Linda JP1CS2
Payment 2013-05446-JP1	MARTINEZ, MIGUEL ANGEL 13-0423J1	AuditID: 3267126 07/08/2013	171.00	171.00	TX132N0FHD00A	07/01/2013	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 2013-05447-JP1	DOMINGUEZ, WENCESLAO LOPEZ 13-0645J1	AuditID: 3267206 07/08/2013	201.90	201.90	TX134X0FHZ007	07/08/2013	Simpson, Linda JP1CS2
Payment 2013-05448-JP1	SEPEDA, LUCIA PEREZ 13-0647J1	AuditID: 3267298 07/08/2013	110.00	110.00	TX134X0FHZ003	08/02/2013	Simpson, Linda JP1LindaS
Payment 2013-05449-JP1	COLON, AMBER 10-2636J1	AuditID: 3267313 07/08/2013	135.00	135.00	05555	02/15/2011	Simpson, Linda JP1LindaS
Payment 2013-05450-JP1	KENNEDY, JASON BRADLEY 11-1193J1	AuditID: 3267348 07/08/2013	135.90	135.90	12532	07/11/2012	Simpson, Linda JP1LindaS
Payment 2013-05451-JP1	COPE, DANNY SCOTT 13-0086J1	AuditID: 3267353 07/08/2013	10.00	10.00	TX130B0FGW009		Simpson, Linda JP1LindaS
Payment 2013-05452-JP1	SCHAEFER, ROY AUGUST, Jr. 13-0642J1	AuditID: 3267354 07/08/2013	180.00	180.00	TX134Y0EPC05	07/08/2013	Simpson, Linda JP1LindaS
Payment 2013-05453-JP1	PENN, ALLEN CLARK 13-0633J1	AuditID: 3267366 07/08/2013	161.00	161.00	TX134N0FGW001	07/08/2013	Simpson, Linda JP1LindaS
Payment 2013-05454-JP1	GRIFFIN, KELLY DAN 13-0639J1	AuditID: 3267368 07/08/2013	180.00	180.00	TX3SM80MML6J	07/08/2013	Simpson, Linda JP1LindaS
Payment 2013-05455-JP1	RAMAGE, CARL DEAN 13-0578J1	AuditID: 3267590 07/09/2013	20.00	20.00	29289	07/09/2013	Simpson, Linda JP1CS2
Payment 2013-05456-JP1	Martinez, Ricardo C13-177J1	AuditID: 3267664 07/09/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05457-JP1	URTEAGA, BERNICE C13-178J1	AuditID: 3267772 07/09/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05458-JP1	GONZALEZ, KAYLA LOUISE 13-0629J1	AuditID: 3267990 07/09/2013	161.00	161.00	TX134N0FGW00C	07/09/2013	Simpson, Linda JP1LindaS
Payment 2013-05459-JP1	LOZANO, CHRISTINA VARELA 13-0520J1	AuditID: 3268081 07/10/2013	161.00	161.00	TX133F0FHD00E	07/10/2013	Simpson, Linda JP1LindaS

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05460-JP1	ALDERETE, JENNIFER LASHELLE 13-0435J1	AuditID: 3268172 07/10/2013	51.00	51.00	TX132O0FHD00C	04/19/2013	Simpson, Linda JP1LindaS
Payment 2013-05461-JP1	BRANDT, GAYLENA JEAN 13-0363J1	AuditID: 3268215 07/10/2013	100.00	100.00	27528	04/02/2013	Tobar, Geneva JP1GenevaT
Payment 2013-05462-JP1	ROSEWOOD PARK APARTMENTS C13-179J1	AuditID: 3268421 07/11/2013	161.00	161.00			Simpson, Linda JP1LindaS
Payment 2013-05463-JP1	ARTEAGA, NICHOLAS C13-180J1	AuditID: 3268433 07/11/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05464-JP1	MCCLELLAN, NATHANIEL LEE 12-0656J1	AuditID: 3268438 07/11/2013	200.00	200.00	TX126N0FHI001	07/11/2013	Simpson, Linda JP1CS2
Payment 2013-05465-JP1	MARES, ALFREDO CEPEDA 13-0658J1	AuditID: 3268439 07/11/2013	180.00	180.00	TX134Z0EPC03	07/11/2013	Simpson, Linda JP1CS2
Payment 2013-05466-JP1	MAGALLAN PROPERTY MANAGEMENT C13-181J1	AuditID: 3268444 07/11/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05467-JP1	MAGALLAN PROPERTY MANAGEMENT C13-182J1	AuditID: 3268450 07/11/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05468-JP1	SEGURA, MARIAH LYNETTE 13-0608J1	AuditID: 3268535 07/11/2013	66.00	66.00	TX134C0FHZ002	06/27/2013	Simpson, Linda JP1LindaS
Payment 2013-05469-JP1	HARRIS, DEANNE MARIE 13-0631J1	AuditID: 3268542 07/11/2013	110.00	110.00	TX134N0FGW00B		Simpson, Linda JP1LindaS
Payment 2013-05470-JP1	MUNOZ, ANTONIO CORREA 13-0635J1	AuditID: 3268611 07/11/2013	130.00	130.00	32974	07/11/2013	Simpson, Linda JP1CS2
Payment 2013-05471-JP1	RICKELMAN, JUN MEI 13-0670J1	AuditID: 3268658 07/11/2013	110.00	110.00	TX13500FGW007		Simpson, Linda JP1LindaS

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05472-JP1	CAULLEY, TYNE ERIN 13-0467J1	AuditID: 3268790 07/12/2013	191.00	191.00	TX132U0FGW005	05/06/2013	Simpson, Linda JP1LindaS
Payment 2013-05473-JP1	LEE, JONATHAN WAYNE 13-0577J1	AuditID: 3268863 07/12/2013	20.00	20.00	29272	07/12/2013	Simpson, Linda JP1CS2
Payment 2013-05474-JP1	JOHNSON, OTIS JAMES, Jr. 13-0630J1	AuditID: 3268897 07/12/2013	145.00	145.00	L895052	07/12/2013	Simpson, Linda JP1LindaS
Payment 2013-05475-JP1	Davis, Brittney Branae 13-0625J1	AuditID: 3269151 07/15/2013	96.00	96.00	TX13N0FGW009	07/08/2013	Simpson, Linda JP1LindaS
Payment 2013-05476-JP1	EXCELLE PROPERTIES C13-183J1	AuditID: 3269284 07/15/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05477-JP1	NAVARRO, HENRY 13-0677J1	AuditID: 3269354 07/15/2013	20.00	20.00	33069	07/15/2013	Simpson, Linda JP1CS2
Payment 2013-05478-JP1	NOAH ESTATES C13-184J1	AuditID: 3269511 07/15/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05479-JP1	RIOS, SAN JUANITA G. C13-185J1	AuditID: 3269523 07/15/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05480-JP1	LOWRANCE, KRISTI LYNN 13-0372J1	AuditID: 3269660 07/16/2013	70.90	70.90	TX132I0FHD006	07/16/2013	Simpson, Linda JP1LindaS
Payment 2013-05481-JP1	PHARIA LLC C10-036J1	AuditID: 3270531 07/18/2013	155.00	155.00			Simpson, Linda JP1LindaS
Payment 2013-05482-JP1	MARTIN, ANTHONY W 13-0674J1	AuditID: 3270561 07/18/2013	180.00	180.00	TX13550EPC05	07/18/2013	Simpson, Linda JP1LindaS
Payment 2013-05483-JP1	DAVIS, WAYLON EUGENE 13-0654J1 13-0655J1	AuditID: 3270584 07/18/2013	397.00	397.00	TX134Z0EPC05 TX134Z0EPC05	07/18/2013	Simpson, Linda JP1LindaS
Payment 2013-05484-JP1	GARNER, BARRY 13-0638J1	AuditID: 3270572 07/18/2013	180.00	180.00	TX3SMB0MML6L	07/18/2013	Simpson, Linda JP1LindaS

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05485-JP1	GORBY, KIMBERLEY MCGINLEY 13-0671J1	AuditID: 3270582 07/18/2013	171.00	171.00	TX13500FGW006	07/18/2013	Simpson, Linda JP1LindaS
Payment 2013-05486-JP1	LOPEZ, LEANDER 13-0649J1	AuditID: 3270586 07/18/2013	110.00	110.00	TX134X0FHZ002		Simpson, Linda JP1LindaS
Payment 2013-05487-JP1	RUMSEY, PATRICIA CRANFORD 13-0672J1	AuditID: 3270642 07/18/2013	267.00	267.00	TX13570EPC001	07/18/2013	Simpson, Linda JP1CS2
Payment 2013-05488-JP1	FLOWERS, IMELDA C13-186J1	AuditID: 3270763 07/19/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05489-JP1	GONZALES, MANUEL C13-187J1	AuditID: 3270864 07/19/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05490-JP1	RIVER POINTE APARTMENTS C13-188J1	AuditID: 3270933 07/19/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05491-JP1	RIVER POINTE APARTMENTS C13-189J1	AuditID: 3270951 07/19/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05492-JP1	RIVER POINTE APARTMENTS C13-190J1	AuditID: 3270963 07/19/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05493-JP1	GARZA, RUDY 13-0602J1	AuditID: 3270978 07/19/2013	180.00	180.00	32930	07/19/2013	Simpson, Linda JP1LindaS
Payment 2013-05494-JP1	STANEI-STANESCU, BOGDAN NICOL 13-0669J1	AuditID: 3270980 07/19/2013	110.00	110.00	TX13500FGW008		Simpson, Linda JP1LindaS
Payment 2013-05495-JP1	JONES, JERRY CLINT 12-0850J1	AuditID: 3271119 07/22/2013	99.00	99.00	A8006292	12/05/2012	Simpson, Linda JP1CS2
Payment 2013-05496-JP1	BLACKBURN, GLENN MARTIN, Jr. 13-0596J1	AuditID: 3271155 07/22/2013	80.00	80.00	29319	07/08/2013	Simpson, Linda JP1CS2
Payment 2013-05497-JP1	Farrington, Cassie J-Nay 13-0685J1	AuditID: 3271174 07/22/2013	110.00	110.00	TX135L0FHL00A		Simpson, Linda JP1LindaS

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Transaction Date Range: **07/01/2013 - 07/31/2013** 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 2013-05498-JP1	BLAIR, DEVIN LANCE 13-0402J1	AuditID: 3271248 07/22/2013	60.00	60.00	28012	08/05/2013	Simpson, Linda JP1CS2
Payment 2013-05499-JP1	RAMOS, PATRICIA 13-0666J1	AuditID: 3271320 07/22/2013	100.00	100.00	27575		Simpson, Linda JP1LindaS
Payment 2013-05500-JP1	DIERSCHEKE & DIERSCHKE REALTORS C13-191J1	AuditID: 3271384 07/22/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05501-JP1	SEARCY, JERRY C13-192J1	AuditID: 3271404 07/22/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05502-JP1	SEGURA, MARIO 13-0621J1	AuditID: 3271491 07/23/2013	20.00	20.00	TX134V0EPF002	07/23/2013	Simpson, Linda JP1CS2
Payment 2013-05503-JP1	Seidel, Darren Scott S13-0018J1	AuditID: 3271558 07/23/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05504-JP1	MELENDEZ-GARCIA, JOSE LUIS 13-0605J1	AuditID: 3271571 07/23/2013	180.00	180.00	32929	06/25/2013	Simpson, Linda JP1CS2
Payment 2013-05505-JP1	CASAS, JUANABEL 13-0653J1	AuditID: 3271632 07/23/2013	20.00	20.00	TX134W0EPC02	07/18/2013	Simpson, Linda JP1CS2
Payment 2013-05506-JP1	MARTINEZ, JAIME A. 13-0061J1	AuditID: 3271906 07/24/2013	230.00	230.00	TX129W0EPF02	07/24/2013	Tobar, Geneva JP1GenevaT
Miscellanous Payment 2013-05507-JP1		AuditID: 3272167 07/24/2013	5.00	5.00			Tobar, Geneva JP1GenevaT
Payment 2013-05508-JP1	SHAWN BOX REAL ESTATE C13-195J1 C13-194J1 C13-193J1	AuditID: 3272224 07/24/2013	288.00	288.00			Tobar, Geneva JP1GenevaT
Payment 2013-05509-JP1	Capital One Bank (USA), NA C13-196J1	AuditID: 3272255 07/24/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05510-JP1	Cach, LLC C13-197J1	AuditID: 3272267 07/24/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Void of Receipt 2013-05510-JP1	Cach, LLC C13-197J1	AuditID: 3272269 07/24/2013	(31.00)	(31.00)			Tobar, Geneva JP1GenevaT

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Civil Criminal

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Payment 2013-05511-JP1	Cach, LLC C13-197J1	AuditID: 3272270 07/24/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05512-JP1	Capital One Bank (USA), NA C13-198J1	AuditID: 3272310 07/25/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05513-JP1	Capital One Bank (USA), NA C13-199J1	AuditID: 3272314 07/25/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05514-JP1	Cach, LLC C13-200J1	AuditID: 3272317 07/25/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05515-JP1	Capital One Bank (USA), NA C13-201J1	AuditID: 3272331 07/25/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05516-JP1	State Farm Mutual Automobile Insurance Company As Subrogee of Wesley Simpson C13-202J1	AuditID: 3272335 07/25/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05517-JP1	ASSET ACCEPTANCE, LLC C13-203J1	AuditID: 3272339 07/25/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-05518-JP1	MATHENY, JEFF LEE 13-0660J1	AuditID: 3272352 07/25/2013	150.00	150.00	33041	07/25/2013	Tobar, Geneva JP1CS1
Payment 2013-05519-JP1	CABRERA-PENA, VERONICA MARIE 13-0587J1	AuditID: 3272498 07/26/2013	100.00	100.00	27567		Tobar, Geneva JP1GenevaT
Payment 2013-05520-JP1	KENNEDY, CARLIN LEE 13-0714J1	AuditID: 3272516 07/26/2013	150.00	150.00	33106	07/26/2013	Tobar, Geneva JP1GenevaT
Payment 2013-05521-JP1	GOTSCHALL, MICHAEL TIMOTHY 13-0713J1	AuditID: 3272525 07/26/2013	130.00	130.00	33092	07/26/2013	Tobar, Geneva JP1CS1
Payment 2013-05522-JP1	CAMFIELD, DOUGLAS 13-0716J1	AuditID: 3272576 07/26/2013	150.00	150.00	33931	07/26/2013	Tobar, Geneva JP1CS1
Payment 2013-05523-JP1	TOSCANO, MARCO ANTONIO 13-0472J1	AuditID: 3272592 07/26/2013	80.00	80.00	27537	06/17/2013	Tobar, Geneva JP1CS1

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-05524-JP1	SESSION, CRIAG LAQUENTINE 11-0625J1	AuditID: 3272596 07/26/2013	25.00	25.00	TX11440FHL02O	03/12/2013	Tobar, Geneva JP1CS1
Payment 2013-05525-JP1	YBARRA, SAM JAMES 13-0168J1	AuditID: 3272725 07/29/2013	44.00	44.00	27941	02/14/2013	Simpson, Linda JP1LindaS
Payment 2013-05526-JP1	WATSON, DEBORAH LYNN 13-0678J1	AuditID: 3272799 07/29/2013	38.00	38.00	26284		Simpson, Linda JP1LindaS
Payment 2013-05527-JP1	RAMIREZ, MISAEL 13-0440J1	AuditID: 3272883 07/29/2013	87.00	87.00	TX132N0FHD00C	04/19/2013	Simpson, Linda JP1LindaS
Payment 2013-05528-JP1	Excelle Properties C13-204J1	AuditID: 3273042 07/29/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05529-JP1	Harris Apt. C13-205J1	AuditID: 3273051 07/29/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-05530-JP1	LITTLE, DEEANNA ELIZABETH 13-0246J1	AuditID: 3273080 07/29/2013	51.00	51.00	TX13180FGW004	03/18/2013	Simpson, Linda JP1CS2
Payment 2013-05531-JP1	LITTLE, DEEANNA ELIZABETH 13-0246J1	AuditID: 3273104 07/29/2013	20.00	20.00	TX13180FGW004	03/18/2013	Simpson, Linda JP1CS2
Payment 2013-05532-JP1	BLACKWELL, JAMES DAN 13-0689J1	AuditID: 3273239 07/30/2013	161.00	161.00	TX135J0FHL009	07/30/2013	Tobar, Geneva JP1GenevaT
Payment 2013-05533-JP1	SCOTT, REAVE JAY 13-0699J1	AuditID: 3273242 07/30/2013	166.00	166.00	TX135L0FHL0F	07/30/2013	Tobar, Geneva JP1GenevaT
Payment 2013-05534-JP1	DAVIS, MARK ANTHONY 8927J1	AuditID: 3273534 07/31/2013	185.00	185.00	C744808	07/31/2013	Simpson, Linda JP1LindaS
Payment 2013-05535-JP1	MAGALLAN PROPERTY MANAGEMENT C13-206J1	AuditID: 3273537 07/31/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05536-JP1	CROUCH, KENNETH G. 13-0675J1	AuditID: 3273552 07/31/2013	150.00	150.00	TX13580EPC04	07/31/2013	Simpson, Linda JP1CS2

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Civil Criminal

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Payment 2013-05537-JP1	LOREDO, ABEL C13-207J1	AuditID: 3273586 07/31/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05538-JP1	BUNDRANT, JEAN C13-208J1	AuditID: 3273626 07/31/2013	96.00	96.00			Simpson, Linda JP1LindaS
Payment 2013-05539-JP1	WORSHAM, MICHAEL JONATHAN 13-0442J1	AuditID: 3273641 07/31/2013	55.00	55.00	TX132B0FGW006		Simpson, Linda JP1LindaS
Payment 2013-05540-JP1	HARRIS, CARL D 13-0728J1	AuditID: 3273647 07/31/2013	161.00	161.00	TX135Q0FGW00E	07/31/2013	Simpson, Linda JP1LindaS
Fee Code Totals			**11,717.60**	**11,717.60**			

Final Totals	Totals	Fee Totals
Total Receipts	11,717.60	11,717.60
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**11,717.60**	**11,717.60**

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **07/01/2013 - 07/31/2013** Sorted by: **By date, by receipt number**

JP1

JP1

Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**11,717.60**	**11,717.60**
0072-01-340-000-0000-43511	184.39	184.39
0001-00-340-000-0000-43421	0.49	0.49
0001-00-340-000-0000-43409	1,910.00	1,910.00
0001-00-340-000-0000-43436	47.72	47.72
0001-00-360-000-0000-43602	3,890.95	3,890.95
0001-00-340-000-0000-43408	996.00	996.00
0001-00-390-000-0000-43907	49.50	49.50
0001-00-340-000-0000-43437	365.22	365.22
0072-01-340-000-0000-43500	1,856.21	1,856.21
0018-02-340-000-0000-43433	139.27	139.27
0072-01-340-000-0000-43520	86.84	86.84
0072-01-340-000-0000-43518	260.57	260.57
0072-01-340-000-0000-43517	173.20	173.20
0012-02-340-000-0000-43433	181.69	181.69
0072-01-340-000-0000-43512	80.00	80.00
0072-01-340-000-0000-43516	141.41	141.41
0056-01-340-000-0000-43555	210.00	210.00
0001-00-340-000-0000-43450	158.50	158.50
0071-01-340-000-0000-43497	24.00	24.00
0072-01-340-000-0000-43510	743.12	743.12
0001-00-340-000-0000-43448	80.32	80.32
0037-02-340-000-0000-43433	43.42	43.42

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Receipt Journal by Fund and Fee Code

Transaction Date Range: 07/01/2013 - 07/31/2013 Sorted by: By date, by receipt number

JP1

JP1 Continued...

Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
0072-01-340-000-0000-43521	1.94	1.94
0001-00-340-000-0000-43433	92.84	92.84
Justice of the Peace Fund	11,717.60	11,717.60

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 07/01/2013 - 07/31/2013

Fee Code Summary

JP1

Civil Criminal

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ADM	Adminstration Fee	92.84	50	0.00	0	0.00	0	92.84	50
CCC	Consolidated Court Costs	1,787.96	52	0.00	0	0.00	0	1,787.96	52
CHS	Courthouse Security Fee	139.27	50	0.00	0	0.00	0	139.27	50
CHSJP	Courthouse Security Fee - JP	43.42	48	0.00	0	0.00	0	43.42	48
CJDF	Civil Justice Data Fee	1.94	22	0.00	0	0.00	0	1.94	22
CLK	Civil Filing Fee	875.00	35	0.00	0	0.00	0	875.00	35
CMIT	Correctional Managment Institute	1.00	1	0.00	0	0.00	0	1.00	1
CO	County Fine	3,890.95	50	0.00	0	0.00	0	3,890.95	50
CRCVC	Crime Victims Compensation Act Fee	45.00	2	0.00	0	0.00	0	45.00	2
CRFTA	Failure To Appear Fee	12.00	2	0.00	0	0.00	0	12.00	2
CRTLFTAS	Traffic Law Failure To Appear Fee - State	60.00	2	0.00	0	0.00	0	60.00	2
DD	Deferred Disposition Fee	158.50	3	0.00	0	0.00	0	158.50	3
DIS3	Dismissal ($20.00 Fee)	100.00	5	0.00	0	0.00	0	100.00	5
DPS	Arrest Fee - Department of Public Safety	184.39	37	0.00	0	0.00	0	184.39	37
DSC	Driver's Safety Course	49.50	5	0.00	0	0.00	0	49.50	5
FA	Fugitive Apprehension	15.00	2	0.00	0	0.00	0	15.00	2
IDF	Indigent Defense Fund	86.84	48	0.00	0	0.00	0	86.84	48
ILSF	Indigent Legal Service Fee	210.00	35	0.00	0	0.00	0	210.00	35
JCD	Juvenile Crime & Delinquency	1.25	2	0.00	0	0.00	0	1.25	2
JCPT	Judicial & Court Training Personnel	6.00	2	0.00	0	0.00	0	6.00	2
JCTF	Justice CourtsTechnology Fund	181.69	49	0.00	0	0.00	0	181.69	49
JPCCOP	Certified Copies	5.00	1	0.00	0	0.00	0	5.00	1
JRF	Jury Reimbursement Fee	173.20	49	0.00	0	0.00	0	173.20	49
JSF	Judicial Support Fund	260.57	50	0.00	0	0.00	0	260.57	50
JURY	Jury	0.49	1	0.00	0	0.00	0	0.49	1
OMNICO	OMNI - County	4.00	1	0.00	0	0.00	0	4.00	1
OMNIF	OMNI Fee	24.00	3	0.00	0	0.00	0	24.00	3
OMNIST	OMNI - State	20.00	1	0.00	0	0.00	0	20.00	1
SF	Service Fees	1,905.00	25	0.00	0	0.00	0	1,905.00	25
STA	State Traffic Act	743.12	30	0.00	0	0.00	0	743.12	30

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **07/01/2013 - 07/31/2013**

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
TFC	Uniform Traffic Act	6.00	2	0.00	0	0.00	0	6.00	2
TGSO	Arrest Fee - Tom Green Sheriff Office	47.72	13	0.00	0	0.00	0	47.72	13
TP	Time Payment Fee	141.41	7	0.00	0	0.00	0	141.41	7
UTA	Uniform Traffic Act	74.32	28	0.00	0	0.00	0	74.32	28
WAR	Warrant Fee	365.22	6	0.00	0	0.00	0	365.22	6
WR	Writ	5.00	1	0.00	0	0.00	0	5.00	1
Sub-Totals		11,717.60	720	0.00	0	0.00	0	11,717.60	720

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	11,717.60	720	0.00	0	0.00	0	11,717.60	720

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