

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 9, 2014

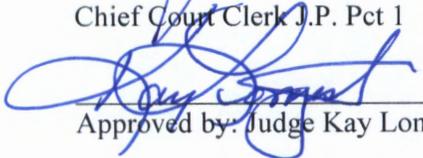
To the Honorable Tom Green County Commissioner's Court

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 2014**. The Justice of The Peace and Receipt Journal reports will reflect an amount of **\$21,293.90**.



Geneva S. Tobar
Chief Court Clerk J.P. Pct 1



Approved by: Judge Kay Longest

Cc: JP1
Judge Steve Floyd
Auditor Office, Melva

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 05/01/2014 - 05/31/2014 Sorted by: By date, by receipt number

JP1

JP1

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2014-06512-JP1	MARTEL, ADRIENNE LUCY 14-0223J1	AuditID: 3333500 05/01/2014	35.00	35.00	TX3ZID0PDWR0	03/25/2014	Simpson, Linda JP1CS2
Payment 2014-06513-JP1	TAPIA, JAVIER C14-041J1	AuditID: 3333731 05/02/2014	22.00	22.00			Tobar, Geneva JP1GenevaT
Payment 2014-06514-JP1	DIERSCHEKE & DIERSCHKE REALTORS C14-102J1 C14-045J1	AuditID: 3333874 05/02/2014	271.00	271.00			Simpson, Linda JP1LindaS
Payment 2014-06515-JP1	MIDLAND FUNDING LLC C14-100J1	AuditID: 3333876 05/02/2014	41.00	41.00			Tobar, Geneva JP1GenevaT
Payment 2014-06516-JP1	MAHAN, ETHAN COLTER 14-0358J1	AuditID: 3333889 05/02/2014	112.00	112.00	TX40U80PII2N		Simpson, Linda JP1LindaS
Payment 2014-06517-JP1	Calvary Portfolio Services, LLC Assignee of Cavalry SPV I, LLC Assignee of GE Retail Bank (DILLARDS) C14-101J1	AuditID: 3333892 05/02/2014	41.00	41.00			Tobar, Geneva JP1GenevaT
Payment 2014-06518-JP1	Portfolio Recovery Associates, LLC Assignee of GE Capital Retail Bank (SAMS CLUB) C14-103J1	AuditID: 3333896 05/02/2014	41.00	41.00			Tobar, Geneva JP1GenevaT
Payment 2014-06519-JP1	San Angelo Community Medical Center C14-104J1	AuditID: 3333900 05/02/2014	41.00	41.00			Tobar, Geneva JP1GenevaT
Payment 2014-06520-JP1	CLAYTON, JEFFREY TAFT 14-0316J1	AuditID: 3333930 05/02/2014	153.00	153.00	TX408H0PDWW O	05/02/2014	Simpson, Linda JP1LindaS
Payment 2014-06521-JP1	SOTO, MARCOS GABRIEL 13-0995J1	AuditID: 3333939 05/02/2014	300.00	300.00	40927	05/14/2014	Tobar, Geneva JP1GenevaT
Payment 2014-06522-JP1	KOBERLIN APARTMENTS C14-105J1	AuditID: 3334164 05/05/2014	116.00	116.00			Simpson, Linda JP1LindaS

Receipt Journal by Fund and Fee Code

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Transaction Date Range: 05/01/2014 - 05/31/2014 Sorted by: By date, by receipt number

JP1

JP1 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2014-06523-JP1	MOWREY, MICHAELA LOU-ANN 14-0210J1	AuditID: 3334246 05/05/2014	60.00	60.00	TX3ZBL0PDWP7	03/27/2014	Simpson, Linda JP1LindaS
Payment 2014-06524-JP1	BAINES, DUANE LEONARD 14-0068J1	AuditID: 3334250 05/05/2014	60.00	60.00	43305	01/27/2014	Simpson, Linda JP1LindaS
Payment 2014-06525-JP1	TORRES, MARIO SARSOSA 14-0214J1	AuditID: 3334291 05/05/2014	83.00	83.00	TX3ZGH0PDWP X	04/16/2014	Simpson, Linda JP1LindaS
Payment 2014-06526-JP1	VILLARREAL, JUAN 14-0391J1	AuditID: 3334370 05/05/2014	152.00	152.00	M490248	05/05/2014	Simpson, Linda JP1LindaS
Payment 2014-06527-JP1	PEDDICORD, TERRY LEE 14-0332J1	AuditID: 3334375 05/05/2014	50.00	50.00	TX40JB0MMDA H	05/05/2014	Simpson, Linda JP1LindaS
Payment 2014-06528-JP1	NIEHUES, COURTNEY BLAKE 14-0402J1	AuditID: 3334382 05/05/2014	112.00	112.00	TX41C70PEM2R	06/04/2014	Simpson, Linda JP1LindaS
Payment 2014-06529-JP1	TINDLE, ALLISON VICTORIA 14-0354J1	AuditID: 3334388 05/05/2014	163.00	163.00	TX40V90PIC0R	05/05/2014	Simpson, Linda JP1LindaS
Payment 2014-06530-JP1	GARCIA, LILIANA 14-0189J1	AuditID: 3334499 05/06/2014	100.00	100.00	42198	02/26/2014	Simpson, Linda JP1CS2
Payment 2014-06531-JP1	LEAL, JUAN M 14-0349J1	AuditID: 3334707 05/06/2014	222.00	222.00	44872	05/06/2014	Simpson, Linda JP1LindaS
Payment 2014-06532-JP1	YOUNG, MICHAEL DWAYNE 14-0010J1	AuditID: 3334884 05/07/2014	86.00	86.00	44524	04/25/2014	Simpson, Linda JP1LindaS
Payment 2014-06533-JP1	NORTHGATE MAIN APTS C14-107J1 C14-106J1	AuditID: 3334968 05/07/2014	232.00	232.00			Tober, Geneva JP1GenevaT
Payment 2014-06534-JP1	RAMIREZ, MARVIN 14-0387J1	AuditID: 3335016 05/07/2014	152.00	152.00	TX412H0MOI2Z	05/07/2014	Simpson, Linda JP1LindaS
Payment 2014-06535-JP1	KEO, MONICA 13-0970J1	AuditID: 3335094 05/08/2014	171.00	171.00	TX3VMN0PEE5I	05/08/2014	Simpson, Linda JP1LindaS

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JP1

JP1 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2014-06536-JP1	NOAH ESTATES C14-108J1	AuditID: 3335154 05/08/2014	191.00	191.00			Simpson, Linda JP1LindaS
Payment 2014-06537-JP1	Wells Fargo Bank, NA C14-109J1	AuditID: 3335183 05/08/2014	116.00	116.00			Tobar, Geneva JP1GenevaT
Payment 2014-06538-JP1	MUMPHREY, TONY LAMAR 14-0157J1	AuditID: 3335189 05/08/2014	88.00	88.00	TX3YQF0PICLE	02/12/2014	Simpson, Linda JP1LindaS
Payment 2014-06539-JP1	LARS- Countess Enterprises, LLC C14-110J1	AuditID: 3335273 05/09/2014	116.00	116.00			Tobar, Geneva JP1GenevaT
Payment 2014-06540-JP1	ESTRADA, VICTOR JUNIOR, III 14-0397J1	AuditID: 3335309 05/09/2014	10.00	10.00	TX418B0PGM0U	05/09/2014	Tobar, Geneva JP1GenevaT
Payment 2014-06541-JP1	MIDLAND FUNDING LLC C13-057J1	AuditID: 3335409 05/09/2014	5.00	5.00			Tobar, Geneva JP1GenevaT
Payment 2014-06542-JP1	MIDLAND FUNDING LLC C13-281J1	AuditID: 3335411 05/09/2014	5.00	5.00			Tobar, Geneva JP1GenevaT
Payment 2014-06543-JP1	CLIFT, BRENT MONTGOMERY 14-0368J1	AuditID: 3335444 05/09/2014	300.00	300.00	TX40V70PIC0H		Tobar, Geneva JP1GenevaT
Payment 2014-06544-JP1	ZERBA, JOHN ORA 14-0388J1	AuditID: 3335454 05/09/2014	152.00	152.00	TX412H0MOI30	05/09/2014	Tobar, Geneva JP1GenevaT
Payment 2014-06545-JP1	SEPEDA, RENE GARCIA 13-1109J1	AuditID: 3335577 05/12/2014	49.00	49.00	TX3XJL0PICCW	01/02/2014	Simpson, Linda JP1LindaS
Payment 2014-06546-JP1	NOAH ESTATES C14-111J1	AuditID: 3335664 05/12/2014	191.00	191.00			Tobar, Geneva JP1GenevaT
Payment 2014-06547-JP1	SARTAIN, DUNCAN C14-112J1	AuditID: 3335741 05/12/2014	191.00	191.00			Simpson, Linda JP1LindaS
Payment 2014-06548-JP1	JUAREZ, ARMANDO LUNA 14-0374J1	AuditID: 3335813 05/13/2014	132.00	132.00	48962	04/30/2014	Tobar, Geneva JP1GenevaT

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JP1

JP1 Continued...

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Payment 2014-06549-JP1	JUAREZ, ARMANDO LUNA 14-0375J1	AuditID: 3335816 05/13/2014	182.00	182.00	48962	04/30/2014	Tober, Geneva JP1GenevaT
Payment 2014-06550-JP1	INTEGRAS CAPITAL RECOVERY C14-113J1	AuditID: 3335848 05/13/2014	116.00	116.00			Tober, Geneva JP1GenevaT
Payment 2014-06551-JP1	Velocity Investments, LLC C14-114J1	AuditID: 3335865 05/13/2014	41.00	41.00			Tober, Geneva JP1GenevaT
Payment 2014-06552-JP1	Velocity Investments, LLC C14-115J1	AuditID: 3335868 05/13/2014	41.00	41.00			Tober, Geneva JP1GenevaT
Payment 2014-06553-JP1	Velocity Investments, LLC C14-116J1	AuditID: 3335879 05/13/2014	41.00	41.00			Tober, Geneva JP1GenevaT
Payment 2014-06554-JP1	RANGEL, MIGUEL 14-0280J1	AuditID: 3336267 05/14/2014	88.00	88.00	42215		Simpson, Linda JP1CS2
Payment 2014-06555-JP1	KELLY, ROBERT ADAMS 08-329J1	AuditID: 3336289 05/14/2014	180.00	180.00	L899200	05/14/2014	Simpson, Linda JP1LindaS
Payment 2014-06556-JP1	ROMERO, CAROL ANN 14-0381J1	AuditID: 3336307 05/14/2014	100.00	100.00	44917		Simpson, Linda JP1LindaS
Payment 2014-06557-JP1	PASILLAS, LOURDES C14-117J1	AuditID: 3336356 05/14/2014	116.00	116.00			Simpson, Linda JP1LindaS
Payment 2014-06558-JP1	QUALLS, MICKEY JOE 14-0403J1 14-0404J1	AuditID: 3336461 05/15/2014	364.00	364.00	TX41B80MOR0J TX41B80MOR0J	05/15/2014	Simpson, Linda JP1LindaS
Payment 2014-06559-JP1	MCKEE, DENNIS C14-118J1	AuditID: 3336556 05/15/2014	191.00	191.00			Simpson, Linda JP1LindaS
Payment 2014-06560-JP1	Rinker, Rod C14-094J1	AuditID: 3336638 05/15/2014	155.00	155.00			Simpson, Linda JP1LindaS
Payment 2014-06561-JP1	RIVERA, JUAN MANUEL 14-0413J1	AuditID: 3336643 05/15/2014	10.00	10.00	50543	05/15/2014	Simpson, Linda JP1CS2

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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JP1

JP1 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2014-06562-JP1	FLORES, JOE L 14-0419J1	AuditID: 3336656 05/15/2014	168.00	168.00	TX41NI0PDW2K	05/20/2014	Simpson, Linda JP1CS2
Payment 2014-06563-JP1	FERGUSON, BOBBIE DAWN 14-0163J1	AuditID: 3336742 05/15/2014	50.00	50.00	TX3YXB0PDWN N	03/04/2014	Simpson, Linda JP1LindaS
Payment 2014-06564-JP1	ONEAL, HARLEY DEAN 14-0406J1	AuditID: 3336746 05/15/2014	182.00	182.00	061261	05/15/2014	Simpson, Linda JP1LindaS
Payment 2014-06565-JP1	CARTY, RICHARD RUSSELL 14-0414J1	AuditID: 3336747 05/15/2014	182.00	182.00	TX41I90MMDCS	05/15/2014	Simpson, Linda JP1LindaS
Payment 2014-06566-JP1	Lucio, Ruben C14-119J1	AuditID: 3336979 05/16/2014	116.00	116.00			Tobar, Geneva JP1GenevaT
Payment 2014-06567-JP1	LOGAN, THEODORE R. C14-120J1	AuditID: 3337631 05/19/2014	191.00	191.00			Simpson, Linda JP1LindaS
Payment 2014-06568-JP1	WADE, JIM C14-121J1	AuditID: 3337646 05/19/2014	191.00	191.00			Simpson, Linda JP1LindaS
Payment 2014-06569-JP1	MARTIN, WILLIAM NELSON 14-0382J1 14-0383J1 14-0384J1	AuditID: 3337672 05/19/2014	532.00	532.00	TX419F0PDW0T TX419F0PDW0T TX419F0PDW0T	05/19/2014	Simpson, Linda JP1LindaS
Payment 2014-06570-JP1	ZAPATA, JUSTIN LEE 14-0261J1	AuditID: 3337674 05/19/2014	195.00	195.00	46996		Simpson, Linda JP1CS2
Payment 2014-06571-JP1	HERNANDEZ, TRACY STEPHANIE 14-0177J1	AuditID: 3337739 05/20/2014	50.00	50.00	TX3Z0H0PEEHR		Tobar, Geneva JP1GenevaT
Payment 2014-06572-JP1	JENNINGS, JOHN WILLIAM 14-0140J1	AuditID: 3337838 05/20/2014	300.00	300.00	TX3YRA0PICLN		Simpson, Linda JP1LindaS
Payment 2014-06573-JP1	GOMEZ, FERNANDO, Jr. 14-0435J1	AuditID: 3338133 05/21/2014	163.00	163.00	TX41V70PIC5S	05/21/2014	Simpson, Linda JP1LindaS
Payment 2014-06574-JP1	MENDOZA, APRIL JO 14-0004J1	AuditID: 3338134 05/21/2014	47.00	47.00	40180	01/10/2014	Simpson, Linda JP1LindaS

Receipt Journal by Fund and Fee Code

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Transaction Date Range: 05/01/2014 - 05/31/2014 Sorted by: By date, by receipt number

JP1

JP1 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2014-06575-JP1	SHAWN BOX REAL ESTATE C14-124J1 C14-123J1 C14-122J1	AuditID: 3338160 05/21/2014	348.00	348.00			Tober, Geneva JP1GenevaT
Payment 2014-06576-JP1	BOYD, ZACHARY MAX 14-0334J1	AuditID: 3338232 05/21/2014	42.00	42.00	44364	05/22/2014	Simpson, Linda JP1CS2
Payment 2014-06577-JP1	JOHNSON, TALITHA ROCHELLE 13-0971J1	AuditID: 3338317 05/22/2014	60.90	60.90	TX3VMM0PEE5 H	05/22/2014	Tober, Geneva JP1GenevaT
Payment 2014-06578-JP1	GARCIA, NORMA YOLANDA 14-0390J1	AuditID: 3338323 05/22/2014	220.00	220.00	TX41AG0PDW1 5	05/22/2014	Tober, Geneva JP1GenevaT
Payment 2014-06579-JP1	MIDLAND FUNDING LLC C14-125J1	AuditID: 3338372 05/22/2014	41.00	41.00			Tober, Geneva JP1GenevaT
Payment 2014-06580-JP1	Capital One Bank (USA), NA C14-126J1	AuditID: 3338376 05/22/2014	41.00	41.00			Tober, Geneva JP1GenevaT
Payment 2014-06581-JP1	ASSET ACCEPTANCE,LLC ASSIGNEES OF CAPITAL ONE BANK NATIONAL ASSOCIATION (BEST BUY CO INC) C14-127J1	AuditID: 3338381 05/22/2014	41.00	41.00			Tober, Geneva JP1GenevaT
Payment 2014-06582-JP1	ALLEN, ASHLEY DAWN 14-0241J1	AuditID: 3338455 05/22/2014	50.00	50.00	TX3ZMH0PECQ X	05/02/2014	Simpson, Linda JP1LindaS
Payment 2014-06583-JP1	STONEGATE PARK APARTMENTS C14-128J1	AuditID: 3338483 05/22/2014	116.00	116.00			Tober, Geneva JP1GenevaT
Payment 2014-06584-JP1	AARON, KEVIN LYN 14-0150J1	AuditID: 3338982 05/27/2014	188.00	188.00	TX3YL90PECLA	03/17/2014	Simpson, Linda JP1CS2
Payment 2014-06585-JP1	KOBERLIN APARTMENTS C14-105J1	AuditID: 3339009 05/27/2014	155.00	155.00			Simpson, Linda JP1LindaS
Payment 2014-06586-JP1	PINON, ELIZABETH 14-0193J1	AuditID: 3339072 05/27/2014	60.00	60.00	38665	03/05/2014	Simpson, Linda JP1CS2

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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JP1

JP1 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2014-06587-JP1	TERRY, BRYANT PINK 14-0394J1	AuditID: 3339104 05/27/2014	165.00	165.00	TX41AG0PDW1 4	05/27/2014	Simpson, Linda JP1LindaS
Payment 2014-06588-JP1	WADDELL, CRISTIN DENE 14-0430J1	AuditID: 3339109 05/27/2014	163.00	163.00	TX41RM0PII69	05/27/2014	Simpson, Linda JP1LindaS
Payment 2014-06589-JP1	HARPER, JIMMY WAYNE 13-1077J1	AuditID: 3339113 05/27/2014	50.00	50.00	TX3XAF0PEEDR	02/20/2014	Simpson, Linda JP1LindaS
Payment 2014-06590-JP1	ROSEWOOD PARK APTS C14-129J1	AuditID: 3339282 05/27/2014	116.00	116.00			Simpson, Linda JP1LindaS
Payment 2014-06591-JP1	AGUILAR, IDOLINA MIREIDA 14-0207J1	AuditID: 3339380 05/28/2014	62.00	62.00	TX3ZHH0PECP G		Simpson, Linda JP1LindaS
Payment 2014-06592-JP1	TITUS, CHASITY RENEE 10-2607J1	AuditID: 3339433 05/28/2014	216.00	216.00	TX107U0FHF00 C	05/28/2014	Simpson, Linda JP1LindaS
Payment 2014-06593-JP1	OSORIO, HECTOR A 14-0426J1	AuditID: 3339449 05/28/2014	182.00	182.00	TX41LA0MOI3S	05/28/2014	Simpson, Linda JP1LindaS
Payment 2014-06594-JP1	BOYD, ZACHARY MAX 14-0334J1	AuditID: 3339558 05/28/2014	42.00	42.00	44364	05/22/2014	Simpson, Linda JP1LindaS
Payment 2014-06595-JP1	PHILLIPS, THOMAS RANDELL 14-0421J1	AuditID: 3339812 05/29/2014	182.00	182.00	TX41LA0PIC3H	05/29/2014	Simpson, Linda JP1LindaS
Payment 2014-06596-JP1	BREAUX, MICHAEL SEBASTIAN 14-0357J1	AuditID: 3339814 05/29/2014	163.00	163.00	TX40TG0PIC0A	04/28/2014	Simpson, Linda JP1LindaS
Payment 2014-06597-JP1	CAPUCHIN, PEDRO ARNALFO 14-0369J1	AuditID: 3339832 05/29/2014	10,069.00	10,069.00	TX40TA0MNV3I	05/29/2014	Simpson, Linda JP1LindaS
Payment 2014-06598-JP1	GARDNER, CHRISTOPHER BLAKE 14-0424J1	AuditID: 3339836 05/29/2014	10.00	10.00	TX41KH0PDW1 E	05/29/2014	Simpson, Linda JP1LindaS

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JP1

JP1 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2014-06599-JP1	CLIFT, BRENT MONTGOMERY 14-0367J1	AuditID: 3340091 05/30/2014	10.00	10.00	TX40V70PIC0H	05/30/2014	Simpson, Linda JP1LindaS
Payment 2014-06600-JP1	HARVEY, MARSHELLE RAE 14-0393J1	AuditID: 3340093 05/30/2014	147.00	147.00	TX419A0PDW0K	04/30/2014	Simpson, Linda JP1LindaS
Fee Code Totals			21,293.90	21,293.90			

Final Totals	Totals	Fee Totals
Total Receipts	21,293.90	21,293.90
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	21,293.90	21,293.90

Receipt Journal by Fund and Fee Code

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Transaction Date Range: 05/01/2014 - 05/31/2014 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	21,293.90	21,293.90
0072-01-340-000-0000-43511	160.02	160.02
0001-00-340-000-0000-43421	30.00	30.00
0001-00-340-000-0000-43409	2,400.00	2,400.00
0001-00-340-000-0000-43436	44.02	44.02
0001-00-360-000-0000-43602	2,915.40	2,915.40
0001-00-340-000-0000-43408	819.00	819.00
0001-00-390-000-0000-43907	19.80	19.80
0001-00-340-000-0000-43437	50.00	50.00
0072-01-340-000-0000-43500	1,632.53	1,632.53
0018-02-340-000-0000-43433	122.45	122.45
0072-01-340-000-0000-43520	81.62	81.62
0072-01-340-000-0000-43518	248.88	248.88
0072-01-340-000-0000-43517	151.26	151.26
0012-02-340-000-0000-43433	163.26	163.26
0072-01-340-000-0000-43512	20.00	20.00
0072-01-340-000-0000-43516	81.19	81.19
0056-01-340-000-0000-43555	180.00	180.00
0001-00-340-000-0000-43450	850.43	850.43
0071-01-340-000-0000-43497	6.00	6.00
0072-01-340-000-0000-43510	746.80	746.80
0001-00-340-000-0000-43448	74.70	74.70
0037-02-340-000-0000-43433	40.81	40.81

Receipt Journal by Fund and Fee Code

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Transaction Date Range: 05/01/2014 - 05/31/2014 Sorted by: By date, by receipt number

JP1

JP1 Continued...

Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
0072-01-340-000-0000-43515	5,000.00	5,000.00
0005-00-380-000-0000-43802	5,000.00	5,000.00
0072-01-340-000-0000-43521	2.12	2.12
0071-01-340-000-0000-43577	0.06	0.06
0001-00-340-000-0000-43433	81.64	81.64
0056-01-340-000-0000-43459-14072	300.00	300.00
0072-01-340-000-0000-43538	71.91	71.91
Justice of the Peace Fund	21,293.90	21,293.90

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TXTOMGREENPROD

Transaction Date Range: 05/01/2014 - 05/31/2014

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
ABS	Abstract of Judgment	10.00	2	0.00	0	0.00	0	10.00	2
ADM	Adminstration Fee	81.64	45	0.00	0	0.00	0	81.64	45
CCC	Consolidated Court Costs	1,632.53	45	0.00	0	0.00	0	1,632.53	45
CHS	Courthouse Security Fee	122.45	45	0.00	0	0.00	0	122.45	45
CHSJP	Courthouse Security Fee - JP	40.81	45	0.00	0	0.00	0	40.81	45
CJDF	Civil Justice Data Fee	2.12	25	0.00	0	0.00	0	2.12	25
CLK	Civil Filing Fee	750.00	27	0.00	0	0.00	0	750.00	27
CO	County Fine	2,915.40	37	0.00	0	0.00	0	2,915.40	37
CRFTA	Failure To Appear Fee	4.00	1	0.00	0	0.00	0	4.00	1
CRSTF	State Traffic Fee	30.00	1	0.00	0	0.00	0	30.00	1
CRTLFTAS	Traffic Law Failure To Appear Fee - State	20.00	1	0.00	0	0.00	0	20.00	1
DD	Deferred Disposition Fee	850.43	5	0.00	0	0.00	0	850.43	5
DIS2	Dismissal (\$10.00 Fee)	40.00	4	0.00	0	0.00	0	40.00	4
DPS	Arrest Fee - Department of Public Safety	160.02	34	0.00	0	0.00	0	160.02	34
DSC	Driver's Safety Course	19.80	2	0.00	0	0.00	0	19.80	2
FTSC	Fail to Secure Child	0.06	1	0.00	0	0.00	0	0.06	1
IDF	Indigent Defense Fund	81.62	45	0.00	0	0.00	0	81.62	45
ILSF	Indigent Legal Service Fee	180.00	27	0.00	0	0.00	0	180.00	27
JCTF	Justice CourtsTechnology Fund	163.26	45	0.00	0	0.00	0	163.26	45
JF	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
JRF	Jury Reimbursement Fee	151.26	42	0.00	0	0.00	0	151.26	42
JSF	Judicial Support Fund	242.88	45	0.00	0	0.00	0	242.88	45
JURY	Jury	8.00	2	0.00	0	0.00	0	8.00	2
OMNIF	OMNI Fee	6.00	1	0.00	0	0.00	0	6.00	1
RB13	Road and Bridge - Texas Department of Transportation	5,000.00	1	0.00	0	0.00	0	5,000.00	1
SC	State Comptroller Fine	5,000.00	1	0.00	0	0.00	0	5,000.00	1
SEFSF	Statewide Electronic Filing System Fund	300.00	27	0.00	0	0.00	0	300.00	27
SF	Service Fees	2,400.00	19	0.00	0	0.00	0	2,400.00	19
SJFC	Judicial Support Fee - County	0.60	1	0.00	0	0.00	0	0.60	1

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 05/01/2014 - 05/31/2014

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
SJFS	Judiciary Support Fee - State	5.40	1	0.00	0	0.00	0	5.40	1
STA	State Traffic Act	716.80	29	0.00	0	0.00	0	716.80	29
TFC	Uniform Traffic Act	3.00	1	0.00	0	0.00	0	3.00	1
TGSO	Arrest Fee - Tom Green Sheriff Office	44.02	11	0.00	0	0.00	0	44.02	11
TP	Time Payment Fee	81.19	6	0.00	0	0.00	0	81.19	6
TPF	Truancy Prevention Diversion Fund	71.91	40	0.00	0	0.00	0	71.91	40
UTA	Uniform Traffic Act	71.70	29	0.00	0	0.00	0	71.70	29
WAR	Warrant Fee	50.00	1	0.00	0	0.00	0	50.00	1
WR	Writ	15.00	3	0.00	0	0.00	0	15.00	3
Sub-Totals		21,293.90	698	0.00	0	0.00	0	21,293.90	698

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	21,293.90	698	0.00	0	0.00	0	21,293.90	698