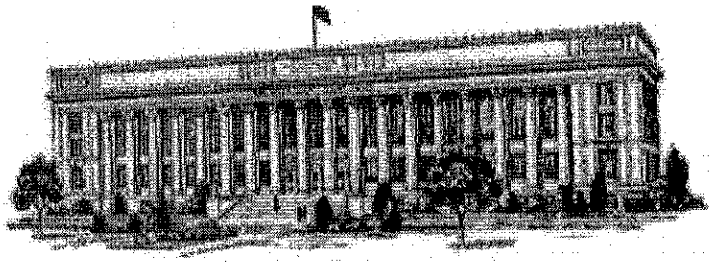
TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE

April 16, 2015

The Honorable Commissioners' Court
Tom Green County
San Angelo, Texas

Gentlemen:

Attached is the Justice of the Peace, Precinct 1 Monthly Report to the Commissioners' Court for March 2015.

The Justice of the Peace, Precinct 1, assessed $6,737.90 of Fines and $8,427.60 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 1 collected:

Collection Type	Odyssey		Treasurer Receipts
Fines	6,075.95		See List
Fees	9,464.25		
Jury Fees	4.00		
	15,544.20	$	15,544.20
<Over Pmts>	-		
Monthly Total	**15,544.20**		

Sincerely,

Judge Kay Longest
Tom Green County Justice of the Peace, Precinct 1

Justice of the Peace, Pct. 1
Balance Worksheet

RECEIPT	PAID BY	REPORT DATE	AMOUNT	CREDIT CARD	
48669	JP#1	030215	$ 1,029.00	$ 300.00	$ 1,329.00
48698	JP#1	030315	$ 613.00	$ 627.90	$ 1,240.90
48756	JP#1	030415	$ 453.00	$ 475.00	$ 928.00
48778	JP#1	030615	$ 366.50	$ 300.00	$ 666.50
48799	JP#1	030915	$ 500.00	$ 688.00	$ 1,188.00
48837	JP#1	031015	$ 226.90	$ 494.00	$ 720.90
48860	JP#1	031115	$ 411.00	-	$ 411.00
48895	JP#1	031215	$ 216.00	$ 208.00	$ 424.00
48929	JP#1	031315	$ 398.00	$ 566.00	$ 964.00
48954	JP#1	031615	$ 207.00	$ 535.00	$ 742.00
48975	JP#1	031715	$ 168.00	$ 168.00	$ 336.00
49001	JP#1	031815	$ 806.00	$ 112.00	$ 918.00
49040	JP#1	031915	$ 279.00	$ 621.00	$ 900.00
49063	JP#1	032015	-	$ 161.00	$ 161.00
49079	JP#1	032315	$ 111.00	$ 876.00	$ 987.00
49108	JP#1	032415	-	$ 341.00	$ 341.00
49139	JP#1	032515	-	$ 334.00	$ 334.00
49158	JP#1	032615	$ 232.00	$ 168.00	$ 400.00
49179	JP#1	032715	-	$ 235.00	$ 235.00
49239	JP#1	033015	$ 525.00	$ 768.90	$ 1,293.90
49269	JP#1	033115	$ 447.00	$ 577.00	$ 1,024.00
					$ 15,544.20
				MONTHLY REPORT	$ (15,544.20)
				DIFFERENCE	$ -

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form

1. County or City Name:			2. Date: 04/07/2015
3. Year: 2015			
4. Month: March			
5. Court Level (check only one): ☐ District ☐ County ☑ Justice ☐ Municipal			
6. Number of cases in which court costs, fees, and fines were assessed during the month in Item #4:			67
7. Court Costs and Fees			
8. Dollar amount assessed during the month:			$8,427.60
9. Dollar amount collected during the month:			$8,278.89
10. Dollar amount waived (If you can't seperate Indegency from Non-Indegency enter in Non-Indegency)			
11. Dollar amount waived: Indigency			$0.00
12. Dollar amount waived: Non-Indigency			$205.00
13. Dollar amount waived: Total = Indegency + Non-Indigency			$205.00
14. Dollar amount of jail time served credit given:			$1,424.10
15. Dollar amount of community service credit given:			$0.00
16. Court Costs and Fees Aging Schedule			
17. Dollar amount collected from assessment date through date of payment			
18. 0-30 days:	$4,954.39	Note: The sum of Items 18-21 should equal Item 9 Dollar amount collected during the current month	
19. 31-60 days:	$285.63		
20. 61-90 days:	$0.00		
21. 91-120 days:	$41.00		
22. 120+ days:	$2,997.87		
23. Court Fines			
24. Dollar amount assessed during the month:			$6,737.90
25. Dollar amount collected during the month:			$6,076.10
26. Dollar amount waived during the month:			$0.00
27. Dollar amount of jail time served credit given:			$1,023.90
28. Dollar amount of community service credit given:			$0.00
29. Dollar amount of other reduction:			$395.40
30. Court Fines Aging Schedule			
31. Dollar amount collected from assessment date through date of payment			
32. 0-30 days:	$4,048.10	Note: The sum of Items 32-36 should equal Item 25 "Dollar amount collected" during the month	
33. 31-60 days:	$185.90		
34. 61-90 days:	$148.00		
35. 91-120 days:	$361.50		
36. 120+ days:	$1,332.60		

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COUNTY FINE	$ 5,729.07
CHILD REST. FINE	$ 74.88
TPWF FINE	$ 272.00
	$ 6,075.95
OCA REPORT FINES COLLECTED	$ 6,076.10
DIFFERENCE	$ (0.15)

.15 DIFFERENCE FROM OCA REPORT FINE COLLECTIONS TO RECEIPT JOURNAL COLLECTIONS DUE TO .15 FTSC COLLECTED ON 14-0673J1.

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month March **Year** 2015

County TOM GREEN **Pct.** 1 **Place** 1

Judge KAY LONGEST

If new, date assumed office 01/01/2011

Court Mailing Address 122 W. Harris St.

City SAN ANGELO , TX **Zip** 76903

Phone Number 325-659-6444

Fax Number 325-659-6459

Court's Public Email jp1office@co.tom-green.tx.us

Court's Website http://co.tom-green.tx.us/

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by LINDA B. SIMPSON

Date 4/16/2015 Phone Number 325-659-6444

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court JP1	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month March Year 2015	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	1880	1	0	154	129	0
a. Active Cases	1880	1	0	154	129	0
b. Inactive Cases	0	0	0	0	0	0
2. New Cases Filed	58	0	0	2	1	0
3. Cases Reactivated	0	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	1938	1	0	156	130	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	59	0	0	1	3	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	1	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	2	0	0	0	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	6					
b. After Deferred Disposition *(CCP, Art. 45.051)*	4	0	0	1	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	3					
g. All Other Transportation Code Dismissals	2	0	0	0	0	0
9. All Other Dispositions	0	0	0	1	0	0
10. Total Cases Disposed	77	0	0	3	4	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1861	1	0	153	126	0
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	1861	1	0	153	126	0
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	0	0	0	0	0	0
13. Show Cause Hearings Held	7	0	0	0	2	0
14. Cases Appealed						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court JP1 Month March Year 2015	Debt Claim	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	389	480	242
a. Active Cases	389	480	242
b. Inactive Cases	0	0	0
2. New Cases Filed	9	15	3
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	398	495	245
DISPOSITIONS			
6. Default Judgments	1	6	3
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	6	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	4	3
11. Non-suited or Dismissed by Plaintiff	4	0	0
12. All Other Dispositions	3	0	1
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	10	16	8
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	388	479	237
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	388	479	237
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court JP1	
Month March Year 2015	Total
1. **Transportation Code Cases Filed**	1
2. **Non-Driving Alcoholic Beverage Code Cases Filed**	0
3. **Driving Under the Influence of Alcohol Cases Filed**	0
4. **Drug Paraphernalia Cases Filed** *(HSC, Ch. 481)*	0
5. **Tobacco Cases Filed** *(HSC, Sec. 161.252)*	0
6. **Failure to Attend School Cases Filed** *(Ed. Code, Sec. 25.094)*	0
7. **Education Code (Except Failure to Attend) Cases Filed**	0
8. **Violation of Local Daytime Curfew Ordinance Cases Filed** *(Local Govt. Code, Sec. 341.905)*	0
9. **All Other Non-Traffic Fine-Only Cases Filed**	0
10. **Transfer to Juvenile Court:** a. Mandatory Transfer *(Fam. Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam. Code, Sec. 51.08(b)(2))*	0
11. **Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)** *(CCP, Art. 45.050(c)(1))*	0
12. **Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)** *(CCP, Art. 45.050(c)(2))*	0
13. **Juvenile Statement Magistrate Warning:** a. Warnings Administered	0
b. Statements Certified *(Fam. Code, Sec. 51.095)*	0
14. **Detention Hearings Held** *(Fam. Code, Sec. 54.01)*	0
15. **Orders for Non-Secure Custody Issued**	0
16. **Parent Contributing to Nonattendance Cases Filed** *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court JP1 Month March Year 2015	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	74	25
c. Felonies	73	47
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		69
b. Class A and B Misdemeanors		1
c. Felonies		12
3. Capiases Pro Fine Issued		10
4. Search Warrants Issued		2
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		3
8. Magistrate's Orders for Emergency Protection Issued		3
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		1
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		1
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		7
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		7
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$10739
b. Remitted to State		$4805
c. Total		$15544

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: 03/01/2015 - 03/31/2015 Sorted by: By date, by receipt number

JP1

JP1

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-07642-JP1	LOMBRANA, ROSIE C15-036J1	AuditID: 3404917 03/02/2015	155.00	155.00			Buck, Rachel JP1D2
Payment 2015-07643-JP1	VIRATH, KENDALL RAY 14-0571J1	AuditID: 3404957 03/02/2015	160.00	160.00	A1051031	08/05/2014	Buck, Rachel JP1D2
Payment 2015-07644-JP1	STILWELL, JAKE C15-072J1	AuditID: 3404977 03/02/2015	116.00	116.00			Buck, Rachel JP1D2
Payment 2015-07645-JP1	RIVERO, JOEL 14-0701J1	AuditID: 3405020 03/02/2015	166.00	166.00	TX44TD0PDWK G	03/02/2015	Simpson, Linda JP1D1
Payment 2015-07646-JP1	ROBLES, ELVA ROSA 08-646J1	AuditID: 3405039 03/02/2015	145.00	145.00	M491476	03/02/2015	Buck, Rachel JP1D2
Payment 2015-07647-JP1	TEAGUE, MARGUERITE ELIZABETH 14-0814J1	AuditID: 3405168 03/02/2015	43.00	43.00	TX46DC0PGM3 A	11/05/2014	Simpson, Linda JP1D1
Payment 2015-07648-JP1	VILLARREAL, MELISSA MARIE 10-2658J1	AuditID: 3405235 03/02/2015	191.00	191.00	05159	01/27/2014	Buck, Rachel JP1D2
Payment 2015-07649-JP1	MIDLAND FUNDING LLC C15-073J1	AuditID: 3405265 03/02/2015	41.00	41.00			Buck, Rachel JP1D2
Payment 2015-07650-JP1	MIDLAND FUNDING LLC C15-074J1	AuditID: 3405313 03/02/2015	41.00	41.00			Buck, Rachel JP1D2
Payment 2015-07651-JP1	WOMACK, JOSEPH RYAN 15-0100J1	AuditID: 3405546 03/02/2015	269.00	269.00	69758	03/02/2015	Buck, Rachel JP1D2
Payment 2015-07652-JP1	NELSON, TISHA RENEE 14-0030J1	AuditID: 3405566 03/03/2015	170.90	170.90	TX3XFB0PDW3	03/27/2014	Buck, Rachel JP1D2
Payment 2015-07653-JP1	APPLETREE APARTMENTS C15-041J1	AuditID: 3405583 03/03/2015	155.00	155.00			Buck, Rachel JP1D2
Payment 2015-07654-JP1	SAUCEDO-BAZA, FLAVIO 14-0868J1	AuditID: 3405585 03/03/2015	100.00	100.00	A8136530	12/02/2014	Buck, Rachel JP1D2

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Receipt Journal by Fund and Fee Code

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Deposit Date Range: 03/01/2015 - 03/31/2015 Sorted by: By date, by receipt number

JP1

JP1 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-07655-JP1	GONZALES, ADEL 09-1423J1	AudID: 3405630 03/03/2015	102.00	102.00	TX09910FHF002	02/09/2010	Buck, Rachel JP1D2
Payment 2015-07656-JP1	EVERHARDT, TRESINT JONATHAN 14-0043J1	AudID: 3405637 03/03/2015	40.00	40.00	TX3XOJ0PDWJ	12/01/2014	Simpson, Linda JP1D1
Payment 2015-07657-JP1	SALOMAR, OSCAR 13-0884J1	AudID: 3405676 03/03/2015	93.00	93.00	COMPLAINT	10/28/2014	Buck, Rachel JP1D2
Payment 2015-07658-JP1	ROMAN, ROBERTO 15-0133J1	AudID: 3405686 03/03/2015	162.00	162.00	TX49Q90VDKB0	03/04/2015	Simpson, Linda JP1D1
Payment 2015-07659-JP1	WILLIAMS, JAMI MORROW 13-0612J1	AudID: 3405687 03/03/2015	130.00	130.00	TX134B0FHZ009	03/03/2015	Buck, Rachel JP1D2
Payment 2015-07660-JP1	FOSTER, SONYA DENAE 14-0450J1	AudID: 3405733 03/03/2015	188.00	188.00	TX41XF0PIC6R	02/06/2015	Buck, Rachel JP1D2
Payment 2015-07661-JP1	RODRIGUEZ SALAS, MANUEL JOSE 14-0529J1	AudID: 3405812 03/03/2015	100.00	100.00	TX436D0PGM2D	08/04/2014	Buck, Rachel JP1D2
Payment 2015-07662-JP1	ATWOOD, BOBBY LANE 14-0664J1	AudID: 3405889 03/04/2015	37.00	37.00	TX44PG0PIIQ0	02/04/2015	Buck, Rachel JP1D2
Payment 2015-07663-JP1	WRATH, KENDALL RAY 14-0571J1	AudID: 3405991 03/04/2015	17.00	17.00	A1061031	08/05/2014	Buck, Rachel JP1D2
Payment 2015-07664-JP1	TORRES, MARIO SARSOSA 14-0215J1 14-0214J1	AudID: 3405997 03/04/2015	438.00	438.00	TX3ZGH0PDWPX TX3ZGH0PDWPX	04/16/2014	Simpson, Linda JP1D1
Payment 2015-07666-JP1	CARTY, RICHARD RUSSELL 15-0120J1	AudID: 3406027 03/04/2015	162.00	162.00	TX49EA0MQZFW	03/04/2015	Simpson, Linda JP1D1
Payment 2015-07666-JP1	ORNELAS, LUIS 14-0708J1	AudID: 3406059 03/04/2015	25.00	25.00	57547	09/17/2014	Simpson, Linda JP1D1
Payment 2015-07667-JP1	HAGERMAN, MONTY CARL 15-0117J1	AudID: 3406063 03/04/2015	169.00	169.00	TX49E80MPHR6	03/04/2015	Simpson, Linda JP1D1

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Receipt Journal by Fund and Fee Code

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Deposit Date Range: 03/01/2015 - 03/31/2015 Sorted by: By date, by receipt number

JP1

JP1 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-07668-JP1	SEIDEMAN, TAMARA NICOLE 15-0039J1	AuditID: 3406113 03/04/2015	60.00	60.00	TX48EF0PIIH3	03/02/2015	Simpson, Linda JP1D1
Payment 2015-07669-JP1	SOROLA ZAMORA, ANGEL A 15-0099J1	AuditID: 3406452 03/06/2015	168.00	168.00	72730	03/06/2015	Buck, Rachel JP1D2
Payment 2015-07670-JP1	MASK, ERIC 15-0108J1	AuditID: 3406552 03/06/2015	132.00	132.00	TX49DJ0DVD0D	03/06/2015	Buck, Rachel JP1D2
Payment 2015-07671-JP1	SELF, RACHEL WHEN 14-0687J1	AuditID: 3406621 03/06/2015	69.50	69.50	TX48HI0PII30	03/02/2015	Buck, Rachel JP1D2
Payment 2015-07672-JP1	LAUBACH, MICHAEL JOHN 15-0110J1	AuditID: 3406623 03/06/2015	168.00	168.00	TX49CD0PEXAT	03/06/2015	Buck, Rachel JP1D2
Payment 2015-07673-JP1	MIDLAND FUNDING LLC C16-076J1	AuditID: 3406648 03/06/2015	41.00	41.00			Buck, Rachel JP1D2
Payment 2015-07674-JP1	AGUILAR, ALONZO EZEQUIEL 14-0702J1	AuditID: 3406663 03/06/2015	88.00	88.00	50796	10/17/2014	Buck, Rachel JP1D2
Payment 2015-07675-JP1	ADMIRAL INVESTMENTS, LLC C15-075J1	AuditID: 3406807 03/09/2015	41.00	41.00			Buck, Rachel JP1D2
Payment 2015-07676-JP1	LOPEZ, DORIS C15-047J1	AuditID: 3406908 03/09/2015	155.00	155.00			Buck, Rachel JP1D2
Payment 2015-07677-JP1	FRY, JARROD LLOYD 11-1034J1	AuditID: 3406917 03/09/2015	340.00	340.00	TX117C0FHI006	05/10/2012	Buck, Rachel JP1D2
Payment 2015-07678-JP1	JORDEN, ANTHONY C15-077J1	AuditID: 3406995 03/09/2015	116.00	116.00			Buck, Rachel JP1D2
Payment 2015-07679-JP1	MARTINEZ, GUILLERMO 15-0116J1	AuditID: 3407026 03/09/2015	193.00	193.00	TX49E70MPHR5	03/09/2015	Buck, Rachel JP1D2
Payment 2015-07680-JP1	MIDLAND FUNDING LLC C16-078J1	AuditID: 3407070 03/09/2015	41.00	41.00			Buck, Rachel JP1D2

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: 03/01/2015 - 03/31/2015 Sorted by: By date, by receipt number

JP1

JP1 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-07681-JP1	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF CITIBANK, N.A. (SEARS)	AuditID: 3407103 03/09/2015					Buck, Rachel JP1D2
	C15-079J1		41.00	41.00			
Payment 2015-07682-JP1	ARRIOLA, BRANDON CLAYTON	AuditID: 3407119 03/09/2015			71951	03/09/2015	Simpson, Linda JP1D1
	15-0136J1		10.00	10.00			
Payment 2015-07683-JP1	CAPITAL ONE BANK (USA), N.A.	AuditID: 3407122 03/09/2015					Buck, Rachel JP1D2
	C15-080J1		41.00	41.00			
Payment 2015-07684-JP1	ANTU, JULIANA	AuditID: 3407123 03/09/2015					Buck, Rachel JP1D2
	13-0648J1		220.00	220.00	TX134X0FHZ005	03/10/2015	
Payment 2015-07685-JP1	CRUZ-ARRIAGA, DAVID	AuditID: 3407145 03/10/2015					Buck, Rachel JP1D2
	15-0018J1		83.00	83.00	TX47Z90PIICL	02/02/2015	
Payment 2015-07686-JP1	SCOTT, SHELDON TAYLOR	AuditID: 3407147 03/10/2015					Buck, Rachel JP1D2
	15-0122J1		168.00	168.00	TX49NI0PIIPC	03/10/2015	
Payment 2015-07687-JP1	ANTU, JULIANA	AuditID: 3407301 03/10/2015					Buck, Rachel JP1D2
	13-0648J1		11.90	11.90	TX134X0FHZ005	03/10/2015	
Payment 2015-07688-JP1	COPE, STEVE ALLEN	AuditID: 3407400 03/10/2015					Buck, Rachel JP1D2
	14-0897J1		75.00	75.00	52958	02/09/2015	
Payment 2015-07689-JP1	PARKER, JERRY DON	AuditID: 3407441 03/10/2015					Buck, Rachel JP1D2
	13-0644J1		24.00	24.00	29230	01/09/2015	
Payment 2015-07690-JP1	LOPEZ, RONALD	AuditID: 3407530 03/10/2015					Buck, Rachel JP1D2
	14-0539J1		243.00	243.00	TX43470PIIBL	03/10/2015	
Payment 2015-07691-JP1	BRANUM, ARRON MICHAEL	AuditID: 3407567 03/10/2015					Simpson, Linda JP1D1
	C15-081J1		116.00	116.00			
Payment 2015-07692-JP1	PEREZ, GILBERT YRUEGAZ	AuditID: 3407805 03/11/2015			56531	11/12/2014	Buck, Rachel JP1D2
	14-0820J1		50.00	50.00			
Payment 2015-07693-JP1	GALINDO, FRANCISCO, III	AuditID: 3407885 03/11/2015			TX47AE0PIIBX	01/05/2015	Simpson, Linda JP1D1
	14-0886J1		66.00	66.00			

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Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-07694-JP1	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF GE CAPITAL RETAIL BANK (SAM'S CLUB) C15-082J1	AuditID: 3407905 03/11/2015	41.00	41.00			Buck, Rachel JP1D2
Payment 2015-07695-JP1	STARDUST MHP C15-083J1 C15-084J1	AuditID: 3407943 03/11/2015	232.00	232.00			Buck, Rachel JP1D2
Payment 2015-07696-JP1	PEREZ, RAMON DIAZ 13-1111J1	AuditID: 3408068 03/12/2015	40.00	40.00	TX3XJF0MPH6H	01/21/2014	Buck, Rachel JP1D2
Payment 2015-07697-JP1	DIAZ, DERRICK DAVID 14-0412J1	AuditID: 3408086 03/12/2015	25.00	25.00	TX41PH0PEC5V	11/05/2014	Buck, Rachel JP1D2
Payment 2015-07698-JP1	CARMONA, JOAQUIN STEVE 15-0129J1	AuditID: 3408184 03/12/2015	168.00	168.00	63559	03/12/2015	Buck, Rachel JP1D2
Payment 2015-07699-JP1	ORTEGA, BERNICE C15-085J1	AuditID: 3408206 03/12/2015	191.00	191.00			Simpson, Linda JP1D1
Payment 2015-07700-JP1	PERRET, JACOB 15-0069J1	AuditID: 3408408 03/13/2015	114.00	114.00	61603	02/17/2015	Buck, Rachel JP1D2
Payment 2015-07701-JP1	ESQUIVEL, ENRIQUE 15-0111J1 15-0112J1	AuditID: 3408547 03/13/2015	364.00	364.00	TX49E90VDKAU TX49E90VDKAU	02/26/2015	Buck, Rachel JP1D2
Payment 2015-07702-JP1	RODRIGUEZ SALAS, MANUEL JOSE 14-0529J1	AuditID: 3408554 03/13/2015	90.00	90.00	TX438D0PGM2D	08/04/2014	Buck, Rachel JP1D2
Payment 2015-07703-JP1	CANADA, IRMA SHERIE 15-0124J1	AuditID: 3408561 03/13/2015	112.00	112.00	67940		Buck, Rachel JP1D2
Payment 2015-07704-JP1	CANO, FERNANDO 15-0147J1	AuditID: 3408653 03/13/2015	168.00	168.00	TX49V80PEEYN	03/13/2015	Buck, Rachel JP1D2
Payment 2015-07705-JP1	Nuova Vista Apts C15-086J1	AuditID: 3408772 03/13/2015	116.00	116.00			Buck, Rachel JP1D2
Payment 2015-07706-JP1	TAPIA, ALEX RENE 14-0879J1	AuditID: 3408842 03/16/2015	248.00	248.00	TX477K0MORCJ	03/16/2015	Buck, Rachel JP1D2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-07707-JP1	KELLEY, AMANDA HEADRICK 15-0135J1	AuditID: 3408945 03/16/2015	168.00	168.00	TX49R70DVD3M	03/16/2015	Buck, Rachel JP1D2
Payment 2015-07708-JP1	RIVERA, MARIO ALBERTO 15-0082J1	AuditID: 3408946 03/16/2015	119.00	119.00	TX49B60PEC8B	02/12/2015	Buck, Rachel JP1D2
Payment 2015-07709-JP1	THE PARK ON PARR ROCK C15-087J1	AuditID: 3408936 03/16/2015	116.00	116.00			Buck, Rachel JP1D2
Payment 2015-07710-JP1	CORTEZ, DIANA PRENDEZ 15-0086J1	AuditID: 3409038 03/16/2015	50.00	50.00	TX49930PIILS	02/24/2015	Buck, Rachel JP1D2
Payment 2015-07711-JP1	PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF GE CAPITAL RETAIL BANK (WAL-MART) C15-088J1	AuditID: 3409101 03/16/2015	41.00	41.00			Buck, Rachel JP1D2
Payment 2015-07712-JP1	MAR-JAN APTS./ ALICIA RIOS C15-090J1	AuditID: 3409302 03/17/2015	116.00	116.00			Buck, Rachel JP1D2
Payment 2015-07713-JP1	ALVAREZ, JOSE LOUIS 14-0572J1	AuditID: 3409301 03/17/2015	52.00	52.00	A8006558	08/01/2014	Buck, Rachel JP1D2
Payment 2015-07714-JP1	CANTU, VIANCA 15-0137J1	AuditID: 3409312 03/17/2015	168.00	168.00	71949	03/17/2015	Buck, Rachel JP1D2
Payment 2015-07715-JP1	ALICIA RIOS/SAGEBRUSH APTS C15-087J1	AuditID: 3409439 03/18/2015	155.00	155.00			Buck, Rachel JP1D2
Payment 2015-07716-JP1	VELA, VALERIE S 15-0130J1	AuditID: 3409493 03/18/2015	112.00	112.00	65143		Buck, Rachel JP1D2
Payment 2015-07717-JP1	BARA, MANUEL C15-091J1	AuditID: 3409512 03/18/2015	116.00	116.00			Buck, Rachel JP1D2
Payment 2015-07718-JP1	TREVINO, JESUS ARTURO, Jr. 14-0576J1	AuditID: 3409677 03/18/2015	232.00	232.00	A8006562	03/18/2015	Buck, Rachel JP1D2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-07719-JP1	SOLIS, MICHAEL THOMAS 15-0140J1	AuditID: 3409681 03/18/2015	112.00	112.00	70168		Buck, Rachel JP1D2
Payment 2015-07720-JP1	GARCIA, ENOCH C15-092J1	AuditID: 3409752 03/18/2015	191.00	191.00			Buck, Rachel JP1D2
Payment 2015-07721-JP1	MENDEZ, MARIA G 15-0127J1	AuditID: 3409897 03/19/2015	163.00	163.00	63655	03/19/2015	Buck, Rachel JP1D2
Payment 2015-07722-JP1	BORDELON, NILES DEWAYNE 15-0148J1	AuditID: 3409898 03/19/2015	164.00	164.00	TX49XA0DVD4H	03/19/2015	Buck, Rachel JP1D2
Payment 2015-07723-JP1	MITYOSHIN, IGOR IGOREVICH 15-0106J1	AuditID: 3409945 03/19/2015	132.00	132.00	TX49EK0DVD0Y	03/19/2015	Buck, Rachel JP1D2
Payment 2015-07724-JP1	LEDESMA, RICARDO CORDERO, Jr. 15-0150J1	AuditID: 3410010 03/19/2015	173.00	173.00	TX4A1F0PIISP	03/19/2015	Buck, Rachel JP1D2
Payment 2015-07725-JP1	BRACKETT, MELISSA JANINE 15-0074J1	AuditID: 3410031 03/19/2015	152.00	152.00	59896	03/19/2015	Buck, Rachel JP1D2
Payment 2015-07726-JP1	San Angelo Housing Authority C15-093J1	AuditID: 3410061 03/19/2015	116.00	116.00			Buck, Rachel JP1D2
Payment 2015-07727-JP1	SHERMAN, TAYLOR 15-0782J1	AuditID: 3410270 03/20/2015	161.00	161.00	TX136Z0FGW008	03/20/2015	Buck, Rachel JP1D2
Payment 2015-07728-JP1	PINEDA, DAVID 15-0065J1	AuditID: 3410488 03/23/2015	65.00	65.00	61382	02/12/2015	Buck, Rachel JP1D2
Payment 2015-07729-JP1	BEYTS, LATASHA KRAVETT 14-0818J1	AuditID: 3410496 03/23/2015	322.00	322.00	TX43ZA0PIIL8	03/23/2015	Buck, Rachel JP1D2
Payment 2015-07730-JP1	CUELLAR, JULIAN DIAZ 15-0151J1	AuditID: 3410502 03/23/2015	163.00	163.00	TX4A0I0PIISC	03/23/2015	Buck, Rachel JP1D2
Payment 2015-07731-JP1	BENNETT, LYDIA FENA 14-0888J1	AuditID: 3410503 03/23/2015	60.00	60.00	TX478F0PII81	01/05/2015	Buck, Rachel JP1D2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-07732-JP1	WESTBROOK, JARED DAVID 14-0890J1	AuditID: 3410747 03/23/2015	10.00	10.00	TX478D0PII7V	03/23/2015	Buck, Rachel JP1D2
Payment 2015-07733-JP1	SAN ANGELO HOSPITAL, L.P. D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C15-004J1	AuditID: 3410796 03/23/2015	41.00	41.00			Buck, Rachel JP1D2
Payment 2015-07734-JP1	GALVAN, JAVIER, Jr. 14-0471J1	AuditID: 3410810 03/23/2015	163.00	163.00	058304	03/23/2015	Buck, Rachel JP1D2
Payment 2015-07735-JP1	SNYDER, JAMES WESLEY 15-0162J1	AuditID: 3410811 03/23/2015	173.00	173.00	TX4A6H0PIEXFP	03/23/2015	Buck, Rachel JP1D2
Payment 2015-07736-JP1	BETTS, LATASHA KRAVETT 14-0618J1	AuditID: 3410891 03/24/2015	10.00	10.00	TX43ZA0PIIL8	03/23/2015	Buck, Rachel JP1D2
Payment 2015-07737-JP1	PENA-URBANO, ISMAEL 15-0149J1	AuditID: 3410935 03/24/2015	163.00	163.00	TX4A1F0PIISN	03/24/2015	Buck, Rachel JP1D2
Payment 2015-07738-JP1	EWTON, APRYL NICHOLE 15-0105J1	AuditID: 3411062 03/24/2015	168.00	168.00	TX49GD0PIINO	03/24/2015	Buck, Rachel JP1D2
Payment 2015-07739-JP1	LOPEZ, EMILIO A 14-0577J1	AuditID: 3411227 03/25/2015	152.00	152.00	A8006561	04/01/2015	Buck, Rachel JP1D2
Payment 2015-07740-JP1	NATERA, RODRIGO 15-0123J1	AuditID: 3411389 03/25/2015	182.00	182.00	TX49HG0MPHS 8	03/25/2015	Buck, Rachel JP1D2
Payment 2015-07741-JP1	GILL, ZACHARY CARLTON 15-0152J1	AuditID: 3411866 03/26/2015	166.00	166.00	TX4A0H0PIISB	03/26/2015	Buck, Rachel JP1D2
Payment 2015-07742-JP1	STARDUST MOBILE HOME PARK C15-095J1 C15-096J1	AuditID: 3411888 03/26/2015	232.00	232.00			Buck, Rachel JP1D2
Payment 2015-07743-JP1	WILSON, ROBERT J. 13-0329J1	AuditID: 3412000 03/27/2015	145.00	145.00	29164	04/03/2013	Simpson, Linda JP1D1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-07744-JP1	BETTS, PHILLIP ALBERT 14-0903J1	AuditID: 3412176 03/27/2015	90.00	90.00	TX47O90PEERF	02/10/2015	Simpson, Linda JP1D1
Payment 2015-07745-JP1	APODACA, JEANNETTE LEE 15-0160J1	AuditID: 3412376 03/30/2015	263.90	263.90	TX4A6H0DVD5N	03/30/2015	Simpson, Linda JP1D1
Payment 2015-07746-JP1	TEJEDA, AMY MICHELLE 15-0092J1	AuditID: 3412380 03/30/2015	173.00	173.00	TX496D0PEX99	03/30/2015	Simpson, Linda JP1D1
Payment 2015-07747-JP1	TEJEDA, AMY MICHELLE 15-0093J1	AuditID: 3412382 03/30/2015	332.00	332.00	TX496D0PEX99	03/30/2015	Simpson, Linda JP1D1
Payment 2015-07748-JP1	FRANCO, REINA L. C15-097J1	AuditID: 3412566 03/30/2015	116.00	116.00			Simpson, Linda JP1D1
Payment 2015-07749-JP1	BAIRD, CHEYENNE 14-0947J1	AuditID: 3412693 03/30/2015	25.00	25.00	TX3XX00PEEEK	02/18/2014	Simpson, Linda JP1D1
Payment 2015-07750-JP1	RIVER POINTE APARTMENTS C15-096J1	AuditID: 3412693 03/30/2015	116.00	116.00			Simpson, Linda JP1D1
Payment 2015-07751-JP1	COPE, STEVE ALLEN 14-0897J1	AuditID: 3412738 03/30/2015	35.00	35.00	52958	02/09/2015	Simpson, Linda JP1D1
Payment 2015-07752-JP1	SELLS, ROBERT DEAN 15-0175J1	AuditID: 3412732 03/30/2015	163.00	163.00	TX4AF70PDWB3	03/30/2015	Simpson, Linda JP1D1
Payment 2015-07753-JP1	TATUM, STEPHANIE ANN 14-0842J1	AuditID: 3412745 03/30/2015	70.00	70.00	TX46N00PEGTZ	12/12/2014	Simpson, Linda JP1D1
Payment 2015-07754-JP1	LINEBARGER, LATASHA LOUISE 14-0703J1	AuditID: 3412790 03/31/2015	317.00	317.00	TX44L80PEEGV	03/31/2015	Buck, Rachel JP1D2
Payment 2015-07755-JP1	RODRIGUEZ, MARTIN ALEJANDRO 13-0969J1	AuditID: 3412792 03/31/2015	260.00	260.00	TX3VUH0PDW8B	05/21/2014	Buck, Rachel JP1D2
Payment 2015-07756-JP1	PINEDA, PATRICIA 15-0085J1	AuditID: 3412798 03/31/2015	60.00	60.00	TX49930PIILT	02/19/2015	Buck, Rachel JP1D2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-07757-JP1	EVERHARDT, TRESINT JONATHAN	AuditID: 3412694 03/31/2015			TX3XOJ0PDWJ	12/01/2014	Simpson, Linda JP1D1
	14-0043J1		30.00	30.00			
Payment 2015-07758-JP1	ORNELAS, LUIS	AuditID: 3412927 03/31/2015			57547	09/17/2014	Simpson, Linda JP1D1
	14-0708J1		25.00	25.00			
Payment 2015-07759-JP1	MORRIS, MARCIA MAKAYLAH	AuditID: 3412932 03/31/2015			TX44LD0PECGP	03/31/2015	Simpson, Linda JP1D1
	14-0673J1		332.00	332.00			
Fee Code Totals			15,544.20	15,544.20			

Fund Totals	Totals	Fee Totals
Total Receipts	15,544.20	15,544.20
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	15,544.20	15,544.20

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Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	15,544.20	15,544.20
0072-01-340-000-0000-43511	219.73	219.73
0001-00-340-000-0000-43421	4.00	4.00
0001-00-340-000-0000-43409	1,950.00	1,950.00
0001-00-340-000-0000-43436	62.84	62.84
0001-00-360-000-0000-43602	5,729.07	5,729.07
0001-00-340-000-0000-43408	730.56	730.56
0001-00-390-000-0000-43907	29.70	29.70
0071-01-340-000-0000-43462	272.00	272.00
0001-00-340-000-0000-43437	573.43	573.43
0098-02-340-000-0000-43433	74.88	74.88
0072-01-340-000-0000-43500	2,260.64	2,260.64
0018-02-340-000-0000-43433	169.50	169.50
0072-01-340-000-0000-43520	113.05	113.05
0072-01-340-000-0000-43518	340.41	340.41
0072-01-340-000-0000-43517	220.77	220.77
0012-02-340-000-0000-43433	226.07	226.07
0072-01-340-000-0000-43512	202.79	202.79
0072-01-340-000-0000-43516	398.68	398.68
0056-01-340-000-0000-43555	156.00	156.00
0001-00-340-000-0000-43450	178.08	178.08
0071-01-340-000-0000-43497	60.84	60.84
0072-01-340-000-0000-43510	940.93	940.93

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Fund and G/L Account Number	Totals	Fee Totals
0001-00-340-000-0000-43448	94.09	94.09
0037-02-340-000-0000-43433	56.50	56.50
0072-01-340-000-0000-43521	3.24	3.24
0071-01-340-000-0000-43577	0.15	0.15
0001-00-340-000-0000-43433	113.04	113.04
0056-01-340-000-0000-43459-14072	260.00	260.00
0072-01-340-000-0000-43538	103.21	103.21
Justice of the Peace Fund	**15,544.20**	**15,544.20**

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Fee Code Summary

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Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ADM	Adminstration Fee	113.04	63	0.00	0	0.00	0	113.04	63
CCC	Consolidated Court Costs	2,260.64	64	0.00	0	0.00	0	2,260.64	64
CHS	Courthouse Security Fee	169.50	63	0.00	0	0.00	0	169.50	63
CHSJP	Courthouse Security Fee - JP	56.50	63	0.00	0	0.00	0	56.50	63
CJDF	Civil Justice Data Fee	3.24	34	0.00	0	0.00	0	3.24	34
CLK	Civil Filing Fee	650.00	24	0.00	0	0.00	0	650.00	24
CO	County Fine	5,729.07	77	0.00	0	0.00	0	5,729.07	77
CRF	Child Restraint Fine	74.88	1	0.00	0	0.00	0	74.88	1
DD	Deferred Disposition Fee	178.08	3	0.00	0	0.00	0	178.08	3
DIS2	Dismissal ($10.00 Fee)	20.00	2	0.00	0	0.00	0	20.00	2
DPS	Arrest Fee - Department of Public Safety	204.68	44	0.00	0	0.00	0	204.68	44
DSC	Driver's Safety Course	29.70	3	0.00	0	0.00	0	29.70	3
FTSC	Fail to Secure Child	0.15	1	0.00	0	0.00	0	0.15	1
IDF	Indigent Defense Fund	113.05	63	0.00	0	0.00	0	113.05	63
ILSF	Indigent Legal Service Fee	156.00	24	0.00	0	0.00	0	156.00	24
JCTF	Justice CourtsTechnology Fund	226.07	63	0.00	0	0.00	0	226.07	63
JRF	Jury Reimbursement Fee	220.77	62	0.00	0	0.00	0	220.77	62
JSF	Judicial Support Fund	338.43	64	0.00	0	0.00	0	338.43	64
JURY	Jury	4.00	1	0.00	0	0.00	0	4.00	1
OMNICO	OMNI - County	40.56	11	0.00	0	0.00	0	40.56	11
OMNIF	OMNI Fee	60.84	11	0.00	0	0.00	0	60.84	11
OMNIST	OMNI - State	202.79	11	0.00	0	0.00	0	202.79	11
SEFSF	Statewide Electronic Filing System Fund	260.00	24	0.00	0	0.00	0	260.00	24
SF	Service Fees	1,950.00	18	0.00	0	0.00	0	1,950.00	18
SJFC	Judicial Support Fee - County	0.20	1	0.00	0	0.00	0	0.20	1
SJFS	Judiciary Support Fee - State	1.78	1	0.00	0	0.00	0	1.78	1
STA	State Traffic Act	940.93	34	0.00	0	0.00	0	940.93	34
TGSO	Arrest Fee - Tom Green Sheriff Office	62.84	15	0.00	0	0.00	0	62.84	15
TP	Time Payment Fee	398.68	22	0.00	0	0.00	0	398.68	22
TPF	Truancy Prevention Diversion Fund	103.21	55	0.00	0	0.00	0	103.21	55

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Criminal Civil

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
TPW	Arrest Fee - Texas Parks and Wildlife	15.05	4	0.00	0	0.00	0	15.05	4
TPWF	Texas Parks and Wildlife Fine	272.00	6	0.00	0	0.00	0	272.00	6
UTA	Uniform Traffic Act	94.09	33	0.00	0	0.00	0	94.09	33
WAR	Warrant Fee	573.43	13	0.00	0	0.00	0	573.43	13
WR	Writ	20.00	4	0.00	0	0.00	0	20.00	4
Sub-Totals		15,544.20	982	0.00	0	0.00	0	15,544.20	982

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	15,544.20	982	0.00	0	0.00	0	15,544.20	982

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