TOM GREEN COUNTY CLERK

SAN ANGLEO, TEXAS

May 5, 2015

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

Gentlemen:

Attached is the County Clerk's monthly report to the Commissioners'Court for **APRIL 2015.**

The County Courts assessed **$27,217.00** in Fines and **$84,964.16** in Court Costs & Fees for the month.

The County Clerk collected:

COLLECTION TYPE	ODYSSEY	EAGLE	TOTAL	TREASURER RECEIPTS
Fines	18,511.17		18,511.17	**SEE LIST**
Fees	63,419.14	85,502.75	148,921.89	
Jury Fees	44.00		44.00	
Sub Total	8,974.31	85,502.75	167,477.06	164,379.31
Change in Escrow				3,097.75
				$167,477.06
Overpayments	(79.99)		(79.99)	
TOTAL	**$81,894.32**	**$85,502.75**	**$167,397.07**	

Respecfully,

Elizabeth McGill

Elizabeth "Liz" McGill
Tom Green County Clerk

TOM GREEN COUNTY CLERK'S OFFICE

JOURNAL ACTIVITY

APRIL 2015

From 4/1/15 12:00 AM To 4/30/15 11:59 PM
For Account
001-340-3401,001-340-3405-ASNM,001-340-3405-BCC,001-340-3405-BCS,001-340-3405-BL,001-340-3405-CAE,001-340-3405-CERT,001-340-3405-C

Journal Activity

Account		Debits	Credits	Net
Asset				
	Total	**$0.00**	**$0.00**	**$0.00**
Liability				
	Total	**$0.00**	**$0.00**	**$0.00**
Expense				
	Total	**$0.00**	**$0.00**	**$0.00**
Revenue				
001-340-3405-ASNM	Assumed Names	$0.00	($275.50)	($275.50)
001-340-3405-BCC	Birth Cert-City	$60.60	($9,675.80)	($9,615.20)
001-340-3405-BCS	Birth Cert-State (20.20)	$0.00	($2,040.20)	($2,040.20)
001-340-3405-BL	Beer License	$0.00	($50.00)	($50.00)
001-340-3405-CERT	Certificates	$0.00	($65.00)	($65.00)
001-340-3405-CERTCO	Certified Copies	$0.00	($534.00)	($534.00)
001-340-3405-COPIES	Photo Copies	$0.00	($678.50)	($678.50)
001-340-3405-DC	Death Certificates	$0.00	($871.00)	($871.00)
001-340-3405-IM-CNTY	Informal Marriage-County	$0.00	($25.00)	($25.00)
001-340-3405-MARCOUT	Marriage County	$0.00	($2,370.00)	($2,370.00)
001-340-3405-MISC	Miscellaneous	$0.00	($517.50)	($517.50)
001-340-3405-RF	Recording Fees	$370.00	($30,349.25)	($29,979.25)
018-340-3432	Security	$18.00	($1,639.00)	($1,621.00)
030-340-3432	Records Preservation	$180.00	($16,360.00)	($16,180.00)
030-340-3488	Archive Fee Vitals	$3.00	($829.00)	($826.00)
032-340-3487	Records Archive Fee	$180.00	($16,130.00)	($15,950.00)
056-340-3550	Birth Cert-State (1.80)	$5.40	($1,044.00)	($1,038.60)
056-340-3551	Marriage State	$0.00	($2,340.00)	($2,340.00)
056-340-3552	Informal Marriage State	$0.00	($25.00)	($25.00)
00013900.43903	Tax Property Sale	$0.00	($501.00)	($501.00)
	Total	**$817.00**	**($86,319.75)**	**($85,502.75)**
	Total	**$817.00**	**($86,319.75)**	**($85,502.75)**

REFUND: (0.00)

VITAL&REALESTATE : $85,502.75

COURT COLLECTIONS : $81,894.32

APRIL 2015 TOTAL: $167,397.07

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81,894·32 +

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167,397·07 *

05·01·2015
12·36 PM

TGC CLERK'S OFFICE	
TREASURER RECEIPTS	
APRIL 2015	
RECEIPT #	**AMOUNT**
49401	3,600.00
49402	2,491.00
49350	6,308.50
49353	3,099.00
49373	6,694.50
49374	4,615.00
49412	3,201.00
49411	4,295.57
49433	3,002.00
49434	4,908.00
49446	2,495.00
49447	3,035.20
49477	2,877.00
49478	1,329.00
49499	5,507.00
49500	4,337.99
49540	2,583.00
49541	3,303.00
49563	2,381.00
49564	5,443.00
49582	4,317.50
49583	5,421.25
49606	3,347.50
49607	2,255.00
49634	5,272.00
49635	3,488.00
49645	3,526.00
49647	3,200.00
49679	2,464.25
49680	2,965.00
49700	3,654.50
49701	4,500.00
49740	3,368.00
49741	2,568.30
49796	6,397.50
49797	3,680.00
49818	3,988.50
49819	5,084.00
49854	3,700.50
49855	3,045.00
49869	3,719.75
49870	8,911.00
TTL DEPOSITED	**$164,379.31**

Tender Type Journal Summary

Included Tenders:

All Tenders

Tom Green County Clerk

From 4/1/15 12:00 AM To 4/30/15 11:59 PM

ESCROW

ID / Description	ACH	CASH	CHECK	CREDIT CARD	Total Deposit	Non-Deferred Charges	Total Distribution
Revenue							
00013900.43903 - Tax Property Sale			501.00		**501.00**		**501.00**
001-340-3405-ASNM - Assumed Names		139.00	70.00	66.50	**275.50**		**275.50**
001-340-3405-BCC - Birth Cert-City		4,201.60	161.60	5,252.00	**9,615.20**		**9,615.20**
001-340-3405-BCS - Birth Cert-State (20.20)		1,131.20	20.20	888.80	**2,040.20**		**2,040.20**
001-340-3405-BL - Beer License		10.00	40.00		**50.00**		**50.00**
001-340-3405-CERT - Certificates		10.00	45.00	10.00	**65.00**		**65.00**
001-340-3405-CERTCO - Certified Copies		246.00	60.00	228.00	**534.00**		**534.00**
001-340-3405-COPIES - Photo Copies		265.00	82.25	189.00	**536.25**	142.25	**678.50**
001-340-3405-DC - Death Certificates		273.00	342.00	236.00	**851.00**	20.00	**871.00**
001-340-3405-IM-CNTY - Informal Marriage-County		12.50		12.50	**25.00**		**25.00**
001-340-3405-MARCOUT - Marriage County		1,320.00		1,050.00	**2,370.00**		**2,370.00**
001-340-3405-MISC - Miscellaneous		171.50	165.00	181.00	**517.50**		**517.50**
001-340-3405-RF - Recording Fees	170.00	773.00	24,112.75	631.00	**25,686.75**	4,292.50	**29,979.25**
018-340-3432 - Security	17.00	144.00	1,120.00	99.00	**1,380.00**	241.00	**1,621.00**
030-340-3432 - Records Preservation	170.00	1,419.00	11,200.00	1,001.00	**13,790.00**	2,390.00	**16,180.00**
030-340-3488 - Archive Fee Vitals		372.00	48.00	405.00	**825.00**	1.00	**826.00**
032-340-3487 - Records Archive Fee	170.00	1,403.00	10,970.00	1,017.00	**13,560.00**	2,390.00	**15,950.00**
056-340-3550 - Birth Cert-State (1.80)		475.20	16.20	547.20	**1,038.60**		**1,038.60**
056-340-3551 - Marriage State		1,260.00		1,080.00	**2,340.00**		**2,340.00**
056-340-3552 - Informal Marriage State		12.50		12.50	**25.00**		**25.00**
Total for Revenue	**527.00**	**13,638.50**	**48,954.00**	**12,906.50**	**76,026.00**	**9,476.75**	**85,502.75**
Liability							
001-340-3405 - Escrow Received			6,379.00		**6,379.00**		**6,379.00**
Total for Liability	**0.00**	**0.00**	**6,379.00**	**0.00**	**6,379.00**	**0.00**	**6,379.00**
Grand Total							
Grand Total	**527.00**	**13,638.50**	**55,333.00**	**12,906.50**	**82,405.00**	**9,476.75**	**91,881.75**

House Account Summary

Tom Green County Clerk

For the Period of 04/01/2015 - 04/30/2015

Immediate Accounts

House Account ID	House Account Name	Starting Balance	Charges	Payments	Ending Balance
ACS	Affiliated Computer Services NKA Xerox Commerc	($8,669.50)	$250.00	$0.00	($8,419.50)
Bart J	Bart Johnson	($96.57)	$3.00	$0.00	($93.57)
Data Tree	Data Tree	($39.16)	$0.00	$0.00	($39.16)
DFW	DFW Scanning NKA Drilling Info	($1,557.96)	$10.00	$0.00	($1,547.96)
EPN	eRecording Partners Network	($1,963.00)	$396.00	$0.00	($1,567.00)
First American	First American RES NKA Corelogic	($551.12)	$20.00	$0.00	($531.12)
GK	GK Resources	($35.40)	$0.00	$0.00	($35.40)
Hilliard	Hilliard Energy	($455.00)	$0.00	$0.00	($455.00)
IDM	BLACK KNIGHT FINANCIAL FKA IDM FKA Lenders Processing	($68.92)	$10.00	$0.00	($58.92)
Ingeo	Ingeo Systems, Inc.	($5,720.00)	$2,846.00	($2,436.00)	($5,310.00)
INTEGRITY TITLE	INTEGRITY TITLE RECORDS LTD LLP	($337.96)	$20.00	$0.00	($317.96)
JD Mac	JD MacDonald	($5.00)	$0.00	$0.00	($5.00)
NATIONWIDE	NATIONWIDE TITLE CLEARING INC	($466.00)	$456.00	$0.00	($10.00)
Robert Massie Escrow	Robert Massie Funeral Home	($168.00)	$21.00	$0.00	($147.00)
Simplifile	Simplifile	($3,466.00)	$5,339.50	($3,843.00)	($1,969.50)
TDIR	TDIR-Texas Document Imaging NKA TITLEX.COM	($116.60)	$10.00	$0.00	($106.60)
Terry Browder E	Terry Browder	($59.50)	$85.25	($100.00)	($74.25)
Texas File	Texas File LLC	($110.84)	$10.00	$0.00	($100.84)
Universal	Universal Field Services	($8.00)	$0.00	$0.00	($8.00)
Totals		**($23,894.53)**	**$9,476.75**	**($6,379.00)**	**($20,796.78)**

House Account Summary

Tom Green County Clerk

For the Period of 04/01/2015 - 04/30/2015

Deferred Accounts

House Account ID	House Account Name	Starting Balance	Charges	Payments	Ending Balance
Community Dev	Community Development NKA Neighborhood & Family Services	$26.00	$0.00	($26.00)	$0.00
Fire Prevent	Fire Prevention	$392.00	$452.00	($732.00)	$112.00
Purchasing Dept	Purchasing Dept NKA Real Estate	$32.00	$482.00	($464.00)	$50.00
Totals		**$450.00**	**$934.00**	**($1,222.00)**	**$162.00**

TOM GREEN COUNTY CLERK'S OFFICE

ESCROW RECEIVED

APRIL 2015

Journal Activity

From 4/1/15 12:00 AM To 4/30/15 11:59 PM
For Account 001-340-3405

Journal Activity

Account		Debits	Credits	Net
Asset				
	Total	**$0.00**	**$0.00**	**$0.00**
Liability				
001-340-3405	Escrow Received	$9,476.75	($6,379.00)	$3,097.75
	Total	**$9,476.75**	**($6,379.00)**	**$3,097.75**
Expense				
	Total	**$0.00**	**$0.00**	**$0.00**
Revenue				
	Total	**$0.00**	**$0.00**	**$0.00**
	Total	**$9,476.75**	**($6,379.00)**	**$3,097.75**

sylvia5325 @ Fri May 01 10:43:00 CDT 2015

Receipt Correction

Tom Green County Clerk

From 4/1/15 12:00 AM To 4/30/15 11:59 PM

Receipt Number	Receipt Date/Time	Corrected On Date/Time	Corrected By	Till Name	Instance	Comments
15-5471-C1	04/15/2015 03:20:54 PM	04/15/2015 03:31:27 PM	conniem	Real Estate	2284	CORRECTED CHECK NUMBERS DLN
15-5600-C1	04/17/2015 12:00:45 PM	04/17/2015 12:01:11 PM	rachels	Vitals	2297	did not enter correct payment amoount
15-5798-C1	04/21/2015 03:52:43 PM	04/21/2015 04:21:06 PM	donnan	Real Estate	2314	had to correct page count on document & add check to receipt DLN
15-5800-C1	04/21/2015 04:08:04 PM	04/21/2015 04:16:30 PM	annaf	Vitals 2	2312	forgot to enter sleeve on receipt
15-6178-C1	04/28/2015 03:48:44 PM	04/28/2015 03:50:15 PM	dorrier	Real Estate	2347	not a stromen check was a beesley check DR

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2015 - 04/30/2015** Sorted by: **By Audit ID**

County Clerk County Court County Court at Law County Court at Law #2

Civil Criminal Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**81,974.31**	**81,974.31**
0072-01-340-000-0000-43511	33.67	33.67
0056-01-340-000-0000-43518	4,069.43	4,069.43
0056-01-340-000-0000-43553	28.00	28.00
0001-00-340-000-0000-43405	11,511.50	11,511.50
0036-02-340-000-0000-43432	504.46	504.46
0001-00-340-000-0000-43425	1,513.37	1,513.37
0018-02-340-000-0000-43432	775.94	775.94
0056-01-340-000-0000-43558	795.00	795.00
0001-00-340-000-0000-43421	44.00	44.00
0010-01-340-000-0000-43432	3,531.20	3,531.20
0019-01-340-000-0000-43456	2,394.25	2,394.25
0032-01-340-000-0000-43487	891.22	891.22
0001-00-340-000-0000-43409	1,325.00	1,325.00
0056-01-340-000-0000-43559	2,120.00	2,120.00
0001-00-360-000-0000-43605	295.00	295.00
0001-00-340-000-0000-43401	1,300.08	1,300.08
0056-01-340-000-0000-43561	1,120.00	1,120.00
0056-01-340-000-0000-43560	478.87	478.87
0031-05-340-003-0000-43418	957.82	957.82
0072-01-340-000-0000-43500	5,607.34	5,607.34
0072-01-340-000-0000-43520	159.72	159.72
0072-01-340-000-0000-43518	464.05	464.05

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **04/01/2015 - 04/30/2015** Sorted by: **By Audit ID**

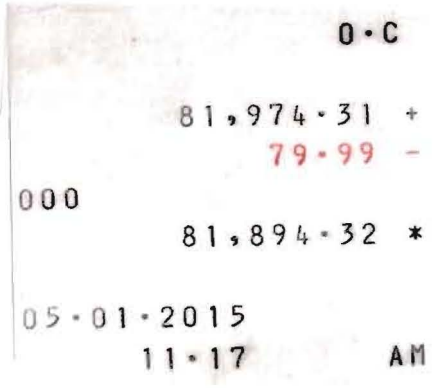
County Clerk County Court County Court at Law County Court at Law #2

Civil Criminal Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
0072-01-340-000-0000-43517	309.40	309.40
0072-01-340-000-0000-43510	640.69	640.69
0001-00-340-000-0000-43448	63.00	63.00
0001-00-340-000-0000-43404	1,949.05	1,949.05
0001-00-340-000-0000-43403	2,288.77	2,288.77
0019-01-340-000-0000-43493	810.00	810.00
0071-01-340-000-0000-43965	79.99	79.99
0001-00-340-000-0000-43440	8,927.93	8,927.93
0072-01-340-000-0000-43508	975.95	975.95
0001-00-340-000-0000-43449	146.40	146.40
0001-00-360-000-0000-43603	18,350.17	18,350.17
0030-01-340-000-0000-43432	55.00	55.00
0071-01-340-000-0000-43461	179.47	179.47
0072-01-340-000-0000-43514	1,169.53	1,169.53
0072-01-340-000-0000-43519	1,429.89	1,429.89
0072-01-340-000-0000-43526	1,188.02	1,188.02
0023-02-340-000-0000-43432	221.45	221.45
0072-01-340-000-0000-43506	627.85	627.85
0056-01-340-000-0000-43447-14072	2,402.37	2,402.37
0001-00-340-000-0000-43435	239.46	239.46
County Clerk Fund	**81,974.31**	**81,974.31**

REFUNDS:0071-01-340-000-0000-43965: (79.99)

TOTAL: $81,894.32



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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **04/01/2015 - 04/30/2015**

Fee Code Summary

Civil Criminal Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AALF	Attorney Ad Litem	4,035.00	17	0.00	0	0.00	0	4,035.00	17
ARCHIVE	Archive	386.76	175	0.00	0	0.00	0	386.76	175
ASU	Arrest Fee - Angelo State University	6.23	2	0.00	0	0.00	0	6.23	2
BND	Bail Bond Fee $10	627.85	151	0.00	0	0.00	0	627.85	151
BNDADM	Bond Administration Fee	810.90	24	0.00	0	0.00	0	810.90	24
BOND	Sheriff Bond	23.54	2	0.00	0	0.00	0	23.54	2
CA	County Attorney	26.49	2	0.00	0	0.00	0	26.49	2
CC	COUNTY CLERK	42.40	2	0.00	0	0.00	0	42.40	2
CCC	Consolidated Court Costs	60.97	2	0.00	0	0.00	0	60.97	2
CCLK	Clerk Fee	3,075.98	174	0.00	0	0.00	0	3,075.98	174
CERTCOP	Certified Copies	145.00	18	0.00	0	0.00	0	145.00	18
CHS	Courthouse Security Fee	3.17	2	0.00	0	0.00	0	3.17	2
CM	San Angelo City Marshall - Arrest Fee	5.00	1	0.00	0	0.00	0	5.00	1
CMI	Correctional Management Instruction Fee	11.00	22	0.00	0	0.00	0	11.00	22
CMRL	Commitment and Release	676.64	155	0.00	0	(10.00)	(1)	666.64	154
COATY	County Attorney Fees	1,922.56	174	0.00	0	0.00	0	1,922.56	174
COF	Fine	18,511.17	147	0.00	0	(161.00)	(1)	18,350.17	146
COHS	Courthouse Security Fee	230.63	174	0.00	0	0.00	0	230.63	174
COMREL	COMMITMENT & RELEASE	23.56	2	0.00	0	0.00	0	23.56	2
CONCC	Consolidated Court Costs	4,556.83	152	0.00	0	0.00	0	4,556.83	152
COP	Copies	679.00	40	0.00	0	0.00	0	679.00	40
CORPF	County Rec. Mgmt Fee/Clerk	137.23	152	0.00	0	0.00	0	137.23	152
CRPF	Records Preservation Fee	1,730.28	174	0.00	0	0.00	0	1,730.28	174
CRREF	Refund for Overpayment	79.99	2	0.00	0	0.00	0	79.99	2
CT	County Transaction Fee	4.00	1	0.00	0	0.00	0	4.00	1
CTFC	Traffic Violation/HB70	63.00	21	0.00	0	0.00	0	63.00	21
CTFEE	Court Transaction Fee	480.73	248	0.00	0	(4.00)	(2)	476.73	246
CTTECHF	Court Technology Fund	219.72	152	0.00	0	0.00	0	219.72	152
CVACF	Appellate Court Fee	265.00	54	0.00	0	0.00	0	265.00	54
CVCA	Crime Victim Compensation Act	21.98	1	0.00	0	0.00	0	21.98	1

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Transaction Date Range: **04/01/2015 - 04/30/2015**

Fee Code Summary

Continued...

Civil Criminal Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CVCC	Clerk Certification	230.00	23	0.00	0	0.00	0	230.00	23
CVCHS	Courthouse Security Fee	159.00	54	0.00	0	0.00	0	159.00	54
CVCIT	Citation	144.00	31	0.00	0	0.00	0	144.00	31
CVCLK	Clerk Filing Fee	2,040.00	52	0.00	0	0.00	0	2,040.00	52
CVCRF	Court Reporter Fee	795.00	54	0.00	0	0.00	0	795.00	54
CVCSF	Constable Service Fee	450.00	3	0.00	0	0.00	0	450.00	3
CVICCA	Criminal Victions Compensation Act	330.00	22	0.00	0	0.00	0	330.00	22
CVILS	Indigent Legal Services Fee	795.00	54	0.00	0	0.00	0	795.00	54
CVJNBFF	Judgment N.I.S.I. Forfeiture Fee	295.00	4	0.00	0	0.00	0	295.00	4
CVJUDF	Judicial Fund	2,120.00	54	0.00	0	0.00	0	2,120.00	54
CVJURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
CVLL	Law Library Fee	1,855.00	54	0.00	0	0.00	0	1,855.00	54
CVNCC	Non-Certified Copies	194.00	29	0.00	0	0.00	0	194.00	29
CVNDF	Non Disclosure Fee	28.00	1	0.00	0	0.00	0	28.00	1
CVRECMDIG	Records Management & Preservation - Digitized	530.00	54	0.00	0	0.00	0	530.00	54
CVRMPARC	Records Management Preservation - Archive Fee	265.00	54	0.00	0	0.00	0	265.00	54
CVRMPF	Records Management Preservation Fee	265.00	54	0.00	0	0.00	0	265.00	54
CVSJF	Support of Judiciary Fee	2,058.00	50	0.00	0	0.00	0	2,058.00	50
CVTCP	Transcript - Civil Proceedings	11.00	1	0.00	0	0.00	0	11.00	1
CVWRT	Writ	20.00	3	0.00	0	0.00	0	20.00	3
DPS	Arrest Fee - Department of Public Safety	25.07	15	0.00	0	0.00	0	25.07	15
DRUG	DRUG COURT FEE	25.92	1	0.00	0	0.00	0	25.92	1
DRUGCT	Drug Court Program Fee	1,403.97	70	0.00	0	0.00	0	1,403.97	70
EMS	Emergency/Trauma Fund	43.21	1	0.00	0	0.00	0	43.21	1
EMST	EMS Trauma Fund	932.74	33	0.00	0	0.00	0	932.74	33
FA	Fugitive Apprehension	113.14	23	0.00	0	0.00	0	113.14	23
GAJ	Garnishment after Judgment	30.00	2	0.00	0	0.00	0	30.00	2
IDF	Indigent Defense Fund	161.72	178	0.00	0	(2.00)	(1)	159.72	177
JCD	Juvenile Crime & Delinquency	0.16	1	0.00	0	0.00	0	0.16	1
JE	JUDICIAL EDUCATION	1.26	1	0.00	0	0.00	0	1.26	1

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2015 - 04/30/2015**

Fee Code Summary

Continued...

Civil Criminal Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JRF	Jury Reimbursement Fee	221.40	153	0.00	0	0.00	0	221.40	153
JRFAPP	Jury Reimbursement Fee - Lower Court Appeal	88.00	22	0.00	0	0.00	0	88.00	22
JSLF	Judge's Salary Fee	1,169.53	176	0.00	0	0.00	0	1,169.53	176
JUDEDU	Judicial Education	44.00	22	0.00	0	0.00	0	44.00	22
JUVCD	Juvenile Crime and Delinquency	11.00	22	0.00	0	0.00	0	11.00	22
OOCF	Out of County Fees	4,892.93	8	0.00	0	0.00	0	4,892.93	8
PRAA	Annual Accounting Fee	150.00	7	0.00	0	0.00	0	150.00	7
PRACF	Appellate Court Fee	239.46	46	0.00	0	0.00	0	239.46	46
PRARB	Approving and Recording Bond Fee	3.00	1	0.00	0	0.00	0	3.00	1
PRARGP	Annual Report of the Guardian of the Person Fee	60.00	7	0.00	0	0.00	0	60.00	7
PRCAE	Claims Against Estate Fee	2.00	1	0.00	0	0.00	0	2.00	1
PRCC	Clerk Certification Fee	181.05	31	0.00	0	0.00	0	181.05	31
PRCHS	Courthouse Security Fee	143.68	46	0.00	0	0.00	0	143.68	46
PRCIG	Court-Initiated Guardianship Fee	957.82	46	0.00	0	0.00	0	957.82	46
PRCIT	Citation Fee	128.00	30	0.00	0	0.00	0	128.00	30
PRCLK	Clerk Fee	1,915.76	47	0.00	0	0.00	0	1,915.76	47
PRCMS	Certified Mail Service	75.00	1	0.00	0	0.00	0	75.00	1
PRCRF	Court Reporter Fee	718.37	46	0.00	0	0.00	0	718.37	46
PRCSF	Constable Service Fee	875.00	29	0.00	0	0.00	0	875.00	29
PRILS	Indigent Legal Services Fee	478.87	46	0.00	0	0.00	0	478.87	46
PRJF	Judicial Fund	1,120.00	28	0.00	0	0.00	0	1,120.00	28
PRJRF	Judge's Revenue Fee - Mental Health	994.56	18	0.00	0	0.00	0	994.56	18
PRJSF	Judge's Signature Fee	302.52	97	0.00	0	0.00	0	302.52	97
PRJTF	Judicial Training Fund Fee	239.46	46	0.00	0	0.00	0	239.46	46
PRLET	Letters	177.33	26	0.00	0	0.00	0	177.33	26
PRLL	Law Library Fee	1,676.20	46	0.00	0	0.00	0	1,676.20	46
PRNCC	Non-Certified Copies	774.35	49	0.00	0	0.00	0	774.35	49
PROA	Administering Oath Fee	60.00	29	0.00	0	0.00	0	60.00	29
PRRECMDIG	Records Managment & Preservation - Digitized	280.00	28	0.00	0	0.00	0	280.00	28
PRSJF	Support of Judiciary Fee	2,011.43	46	0.00	0	0.00	0	2,011.43	46

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Transaction Date Range: **04/01/2015 - 04/30/2015**

Fee Code Summary

Continued...

Civil Criminal Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
PRSPEC	Probate Special Fee	239.46	46	0.00	0	0.00	0	239.46	46
RECPRFCCAP	RECORDS PRESERVATION FEE - Lower court appeal	55.00	22	0.00	0	0.00	0	55.00	22
RMPARC	Records Management Preservation - Archive Fee	239.46	46	0.00	0	0.00	0	239.46	46
RMPF	Records Management Preservation Fee	239.46	46	0.00	0	0.00	0	239.46	46
RPF	Records Management Preservation	22.28	2	0.00	0	0.00	0	22.28	2
RPP	Application for Sale of Real or Personal Property Fee	50.00	2	0.00	0	0.00	0	50.00	2
RS	Record Search	30.00	5	0.00	0	0.00	0	30.00	5
SAPD	Arrest Fee -San Angelo Police Department	168.24	101	0.00	0	0.00	0	168.24	101
SEFF	State e-Filing Fund	384.54	174	0.00	0	0.00	0	384.54	174
SEFF	State e-Filing Fund	1,060.00	54	0.00	0	0.00	0	1,060.00	54
SEFF	State e-Filing Fund	957.83	46	0.00	0	0.00	0	957.83	46
SJFC-CC	Judicial Support Fee - County	46.42	174	0.00	0	0.00	0	46.42	174
SJFS-CC	Judicial Support Fee - State	417.63	175	0.00	0	0.00	0	417.63	175
SKW	Safe Keeping Of Wills	5.00	1	0.00	0	0.00	0	5.00	1
STFEE	State Fee	457.00	22	0.00	0	0.00	0	457.00	22
STTRA	State Traffic Fee	640.69	22	0.00	0	0.00	0	640.69	22
TABC	Arrest Fee - Texas Alcohol & Beverage Commission	8.60	4	0.00	0	0.00	0	8.60	4
TECH	TECHNOLOGY FEE	1.73	1	0.00	0	0.00	0	1.73	1
TGSO	Arrest Fee - Tom Green Sheriff Office	1,625.03	65	0.00	0	(50.00)	(1)	1,575.03	64
TP	Time Payment Fee	1,188.02	108	0.00	0	0.00	0	1,188.02	108
VIDEO	Video	139.92	33	0.00	0	0.00	0	139.92	33
VRF	Visual Recording Fee	6.48	1	0.00	0	0.00	0	6.48	1
Sub-Totals		82,201.31	5,571	0.00	0	(227.00)	(6)	81,974.31	5,565

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2015 - 04/30/2015**

Fee Code Summary

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	82,201.31	5,571	0.00	0	(227.00)	(6)	81,974.31	5,565

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GASB 34

TXTOMGREENPROD

Assessed: **04/01/2015 to 04/30/2015** Collected: **04/01/2015 to 04/30/2015** Case Categories: **ALL** Case Types: **ALL**

County Clerk **County Court** **County Court at Law** **County Court at Law #2**

Criminal

Case #	Defendant	Disp Date		Assessed	Paid	Credits	Balance
14-02222L2	WOODS, AUSTIN GAGE	04/24/2015	A	2.00	2.00	0.00	0.00
10-01698L2	WORSTER, SAMUEL WESLEY	04/01/2015		2.00	1.21	0.00	0.79
14-02749	WRIGHT, ALIYAH IMANI	04/08/2015	A	537.00	0.00	0.00	537.00
15-00755	WRIGHT, STEVEN BRUCE	04/08/2015	A	232.00	0.00	232.00	0.00
15-00027	YBARRA, LEEANN CUELLAR	04/06/2015	A	2.00	2.00	0.00	0.00
15-00027	YBARRA, LEEANN CUELLAR	04/20/2015	A	2.00	2.00	0.00	0.00
14-00929	YOUNG, EDWARD ALLEN, JR	04/02/2015	A	2.00	2.00	0.00	0.00
14-02397	ZIMMERLEE, GUNNAR LEE	04/07/2015	A	2.00	0.78	0.00	1.22
14-02397	ZIMMERLEE, GUNNAR LEE	04/21/2015	A	2.00	0.48	0.00	1.52
14-03010L2	ZIMMERMAN, HEATHER SUSANNE	04/13/2015	A	742.00	49.59	0.00	692.41
14-03010L2	ZIMMERMAN, HEATHER SUSANNE	04/14/2015	A	2.00	0.41	0.00	1.59
Criminal Totals				**72,979.16**	**15,587.87**	**12,647.64**	**44,743.65**

Civil

Case #	Defendant	Date Assessed		Assessed	Paid	Credits	Balance
15C196-L	American Express Bank, FSB vs. Buddie Hasty and Hayze Entertainment Group, LLC	04/28/2015		243.00	243.00	0.00	0.00
15C162-L2	AMERICAN EXPRESS BANK, FSB vs. CINDY WARREN a/k/a CINDY H WARREN	04/24/2015	A	239.00	239.00	0.00	0.00
15C176-L2	American Express Bank, FSB vs. Pedro Ramirez & Wise Guys Nightlife, LLC	04/16/2015	A	243.00	243.00	0.00	0.00
15C010-L2	Bobbie Amonett vs. Best Buy Co., Inc. a/k/a Best Buy, Inc.,BNB Real Estate SA Sunset Sherwood, LLC,Best Buy Stores, LP,Wanamaker San Angelo, LP, a/k/a Wanamaker San Angelo Two, LP	04/16/2015	A	4.00	4.00	0.00	0.00
15C173-L	CACH,LLC vs. FRANCISCO MUNOZ	04/14/2015	A	239.00	239.00	0.00	0.00

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GASB 34

Assessed: **04/01/2015 to 04/30/2015** Collected: **04/01/2015 to 04/30/2015** Case Categories: **ALL** Case Types: **ALL**

County Clerk **County Court** **County Court at Law** **County Court at Law #2**

Civil

Case #	Defendant	Date Assessed		Assessed	Paid	Credits	Balance
15C191-L2	STATE OF TEXAS vs. TOMMY MARTIN RODRIGUEZ, Principal and RAY ZAPATA (RAY ZAPATA BAIL BONDS), Surety	04/24/2015	A	197.00	0.00	0.00	197.00
15C142-L2	STATE OF TEXAS vs. TRISTIAN RAY PRATHER, Principal and ARMANDO MARTINEZ (CLEAR CHOICE BAIL BONDS), Surety	04/14/2015		50.00	50.00	0.00	0.00
15C189-L2	STATE OF TEXAS vs. WILLIAM CLAUDE GREGORY, Principal and WILLIAM CLAUDE GREGORY (CASH BOND), Surety	04/23/2015	A	197.00	0.00	0.00	197.00
15C193-L	Synchrony Bank vs. Linda Lau	04/27/2015	A	239.00	239.00	0.00	0.00
15C161-L	U.S BANK NATIONAL ASSOCIATION D/B/A U.S. BANK EQUIPMENT FINANCE vs. SCOTT B. BROWN AND SAN ANGELO NATIONAL BANK N/K/A FIRST FINANCIAL BANK, N.A. A SUBSIDIARY OF FIRST FINANCIAL BANKSHARES, INC., Garnishee	04/07/2015	A	215.00	215.00	0.00	0.00
14C307-L	WILLIAM D GRESSETT, JR. DBA GRESSETT WATER SERVICE & ENVIRONMENTAL vs. PIERCE METALS, LLC	04/28/2015	A	155.00	155.00	0.00	0.00
Civil Totals				**14,104.00**	**12,575.00**	**0.00**	**1,529.00**

Probate or Mental Health

Case #	Defendant	Date Assessed		Assessed	Paid	Credits	Balance
3772	ESTATE OF A.D. NEAL, DECEASED	04/02/2015		84.00	66.57	0.00	17.43
3772	ESTATE OF A.D. NEAL, DECEASED	04/20/2015	A	28.00	28.00	0.00	0.00
09P059	ESTATE OF CARL FAY BOWEN, DECEASED	04/30/2015	A	2.00	2.00	0.00	0.00
08P200	ESTATE OF CHARLENE HULL GIBSON, DECEASED	04/17/2015	A	20.00	20.00	0.00	0.00
03P224	ESTATE OF DOROTHY JEAN WATKINS, DECEASED	04/01/2015	A	25.00	25.00	0.00	0.00
5842	ESTATE OF EDNA D. KREPS, DECEASED	04/15/2015	A	57.00	57.00	0.00	0.00

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GASB 34

TXTOMGREENPROD

Assessed: **04/01/2015 to 04/30/2015** Collected: **04/01/2015 to 04/30/2015** Case Categories: ALL Case Types: ALL

County Clerk **County Court** **County Court at Law** **County Court at Law #2**

Probate or Mental Health

Case #	Defendant	Date Assessed		Assessed	Paid	Credits	Balance
14P466-L2	In the Matter of the Estate of VICTOR L. MONKEWICZ	04/13/2015	A	2.00	2.00	0.00	0.00
14P466-L2	In the Matter of the Estate of VICTOR L. MONKEWICZ	04/20/2015		8.00	8.00	0.00	0.00
14P372-L	In the Matter of the Estate of WALTER W. WILDE	04/10/2015	A	25.00	25.00	0.00	0.00
15P033-L	In the Matter of the Estate of WARRENE LYKINS	04/28/2015	A	2.00	2.00	0.00	0.00
15P098-L	In the Matter of the Estate of William Arthur Allen	04/02/2015	A	10.00	10.00	0.00	0.00
15P061-L2	In the Matter of the Estate of William C McDonald, III	04/09/2015	A	7.00	7.00	0.00	0.00
14P481-L	In the Matter of the Estate of X.B. COX, Jr.	04/15/2015	A	2.00	2.00	0.00	0.00
04P490	*** Confidential ***	04/08/2015	A	1,239.00	1,239.00	0.00	0.00
11G106		04/16/2015	A	33.00	33.00	0.00	0.00
14G019		04/09/2015	A	2.00	2.00	0.00	0.00
14G019		04/14/2015	A	60.00	60.00	0.00	0.00
14G019		04/24/2015	A	4.00	4.00	0.00	0.00
Probate or Mental Health Totals				**25,098.00**	**15,480.57**	**0.00**	**9,617.43**
Grand Totals				**112,181.16**	**43,643.44**	**12,647.64**	**55,890.08**

GASB 34
ASSESSED

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CRIM 72,979.16 +
CIVIL 14,104.00 +
PROBATE 25,098.00 +
003
112,181.16 ◇
FINES 27,217.00 -
002
TOTAL 84,964.16 *

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TOM GREEN COUNTY CLERK'S OFFICE

APRIL 2015

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form

1. County or City Name:		**2. Date:** 05/01/2015
3. Year: 2015		
4. Month: April		
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:		146
7. Court Costs and Fees		
8. Dollar amount assessed during the month:		$44,774.00
9. Dollar amount collected during the month:		$22,592.07
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		$4.00
13. Dollar amount waived: Total = Indegency + Non-Indigency		$4.00
14. Dollar amount of jail time served credit given:		$0.00
15. Dollar amount of community service credit given:		$165.24
16. Court Costs and Fees Aging Schedule		
17. Dollar amount collected from assessment date through date of payment		
18. 0-30 days:	$11,743.52	**Note: The sum of Items 18-21 should equal Item 9 Dollar amount collected during the current month**
19. 31-60 days:	$3,770.40	
20. 61-90 days:	$2,093.63	
21. 91-120 days:	$879.05	
22. 120+ days:	$4,105.47	
23. Court Fines		
24. Dollar amount assessed during the month:		$27,217.00
25. Dollar amount collected during the month:		$18,028.17
26. Dollar amount waived during the month:		$0.00
27. Dollar amount of jail time served credit given:		$0.00
28. Dollar amount of community service credit given:		$200.00
29. Dollar amount of other reduction:		$0.00
30. Court Fines Aging Schedule		
31. Dollar amount collected from assessment date through date of payment		
32. 0-30 days:	$6,338.17	**Note: The sum of Items 32-36 should equal Item 25 "Dollar amount collected" during the month**
33. 31-60 days:	$1,209.00	
34. 61-90 days:	$2,646.00	
35. 91-120 days:	$844.00	
36. 120+ days:	$6,991.00	

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TOM GREEN COUNTY CLERK'S OFFICE
DAILY DEPOSIT
APRIL 2015

DATE	VITAL & REAL ESTATE	VS & RE CREIDT CARDS	ACH PMTS	CRIMINAL & CIVIL	CERT & E -FILE	TOTAL
04/01/15	2,903.50	696.50		1,679.00	812.00	6,091.00
04/02/15	5,396.50	912.00		2,215.00	884.00	9,407.50
04/03/15	**HOLIDAY**	**HOLIDAY**	**HOLIDAY**	**HOLIDAY**	**HOLIDAY**	0.00
04/06/15	5,206.00	1,302.50	186.00	3,394.00	1,221.00	11,309.50
04/07/15	2,773.00	428.00		2,026.57	2,269.00	7,496.57
04/08/15	2,190.00	812.00		1,734.00	3,174.00	7,910.00
04/09/15	2,170.00	325.00		1,836.20	1,199.00	5,530.20
04/10/15	2,245.50	631.50		1,097.00	232.00	4,206.00
04/13/15	4,651.00	701.00	155.00	2,842.99	1,495.00	9,844.99
04/14/15	2,139.50	443.50		1,431.00	1,872.00	5,886.00
04/15/15	2,006.00	375.00		4,064.00	1,379.00	7,824.00
04/16/15	3,427.00	890.50		2,209.25	3,212.00	9,738.75
04/17/15	2,808.50	539.00		1,514.00	741.00	5,602.50
04/20/15	4,652.00	496.00	124.00	2,687.00	801.00	8,760.00
04/21/15	2,973.00	553.00		1,369.00	1,831.00	6,726.00
04/22/15	2,163.25	301.00		1,516.00	1,612.00	5,592.25
04/22/15					-163.00	(163.00)
04/23/15	2,727.00	927.50		2,780.00	1,720.00	8,154.50
04/24/15	2,708.50	659.50		1,096.30	1,472.00	5,936.30
04/27/15	5,653.00	682.50	62.00	2,182.00	1,498.00	10,077.50
04/28/15	3,680.50	308.00		2,732.00	2,352.00	9,072.50
04/29/15	3,371.50	329.00		1,849.00	1,196.00	6,745.50
04/30/15	3,126.25	593.50		7,974.00	937.00	12,630.75
						0.00
TOTALS	**68,971.50**	**12,906.50**	**527.00**	**50,228.31**	**31,746.00**	**164,379.31**

82,405.00	
81,974.31	

	164,379.31
VS/RE REFUND	0.00
CR/CV REFUND	(79.99)
ESCROW	3,097.75
TOTAL	167,397.07
DW PERMIT	
CC RPT TTL	**167,397.07**

Elizabeth McGill
Tom Green County Clerk
124 West Beauregard Avenue
San Angelo, Texas 76903-5835

REQUEST FOR PAYMENT

Transaction Description: To disburse arrest fees collected by the County Clerk to the Municipal Court or other agencies.

Pay from Bank	Invoice#		Amount
Oper	4/30/2015	Line item	
		0071-01-000-036-0000-70314	
		ASU	$6.23
		CITY MARSHALL	$5.00
		LAKE RANGERS	$0.00
		PARK POLICE	$0.00
		SAPD	$168.24
		TOTAL	**$179.47**

ELIZABETH MCGILL
TOM GREEN COUNTY CLERK

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2015 - 04/30/2015**

Fee Code Summary

Civil Criminal Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AALF	Attorney Ad Litem	4,035.00	17	0.00	0	0.00	0	4,035.00	17
ARCHIVE	Archive	386.76	175	0.00	0	0.00	0	386.76	175
ASU	Arrest Fee - Angelo State University	6.23	2	0.00	0	0.00	0	6.23	2
BND	Bail Bond Fee $10	627.85	151	0.00	0	0.00	0	627.85	151
BNDADM	Bond Administration Fee	810.90	24	0.00	0	0.00	0	810.90	24
BOND	Sheriff Bond	23.54	2	0.00	0	0.00	0	23.54	2
CA	County Attorney	26.49	2	0.00	0	0.00	0	26.49	2
CC	COUNTY CLERK	42.40	2	0.00	0	0.00	0	42.40	2
CCC	Consolidated Court Costs	60.97	2	0.00	0	0.00	0	60.97	2
CCLK	Clerk Fee	3,075.98	174	0.00	0	0.00	0	3,075.98	174
CERTCOP	Certified Copies	145.00	18	0.00	0	0.00	0	145.00	18
CHS	Courthouse Security Fee	3.17	2	0.00	0	0.00	0	3.17	2
CM	San Angelo City Marshall - Arrest Fee	5.00	1	0.00	0	0.00	0	5.00	1
CMI	Correctional Management Instruction Fee	11.00	22	0.00	0	0.00	0	11.00	22
CMRL	Commitment and Release	676.64	155	0.00	0	(10.00)	(1)	666.64	154
COATY	County Attorney Fees	1,922.56	174	0.00	0	0.00	0	1,922.56	174
COF	Fine	18,511.17	147	0.00	0	(161.00)	(1)	18,350.17	146
COHS	Courthouse Security Fee	230.63	174	0.00	0	0.00	0	230.63	174
COMREL	COMMITMENT & RELEASE	23.56	2	0.00	0	0.00	0	23.56	2
CONCC	Consolidated Court Costs	4,556.83	152	0.00	0	0.00	0	4,556.83	152
COP	Copies	679.00	40	0.00	0	0.00	0	679.00	40
CORPF	County Rec. Mgmt Fee/Clerk	137.23	152	0.00	0	0.00	0	137.23	152
CRPF	Records Preservation Fee	1,730.28	174	0.00	0	0.00	0	1,730.28	174
CRREF	Refund for Overpayment	79.99	2	0.00	0	0.00	0	79.99	2
CT	County Transaction Fee	4.00	1	0.00	0	0.00	0	4.00	1
CTFC	Traffic Violation/HB70	63.00	21	0.00	0	0.00	0	63.00	21
CTFEE	Court Transaction Fee	480.73	248	0.00	0	(4.00)	(2)	476.73	246
CTTECHF	Court Technology Fund	219.72	152	0.00	0	0.00	0	219.72	152
CVACF	Appellate Court Fee	265.00	54	0.00	0	0.00	0	265.00	54
CVCA	Crime Victim Compensation Act	21.98	1	0.00	0	0.00	0	21.98	1

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2015 - 04/30/2015**

Fee Code Summary

Continued...

Civil Criminal Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
PRSPEC	Probate Special Fee	239.46	46	0.00	0	0.00	0	239.46	46
RECPRFCCAP	RECORDS PRESERVATION FEE - Lower court appeal	55.00	22	0.00	0	0.00	0	55.00	22
RMPARC	Records Management Preservation - Archive Fee	239.46	46	0.00	0	0.00	0	239.46	46
RMPF	Records Management Preservation Fee	239.46	46	0.00	0	0.00	0	239.46	46
RPF	Records Management Preservation	22.28	2	0.00	0	0.00	0	22.28	2
RPP	Application for Sale of Real or Personal Property Fee	50.00	2	0.00	0	0.00	0	50.00	2
RS	Record Search	30.00	5	0.00	0	0.00	0	30.00	5
SAPD	Arrest Fee -San Angelo Police Department	168.24	101	0.00	0	0.00	0	168.24	101
SEFF	State e-Filing Fund	384.54	174	0.00	0	0.00	0	384.54	174
SEFF	State e-Filing Fund	1,060.00	54	0.00	0	0.00	0	1,060.00	54
SEFF	State e-Filing Fund	957.83	46	0.00	0	0.00	0	957.83	46
SJFC-CC	Judicial Support Fee - County	46.42	174	0.00	0	0.00	0	46.42	174
SJFS-CC	Judicial Support Fee - State	417.63	175	0.00	0	0.00	0	417.63	175
SKW	Safe Keeping Of Wills	5.00	1	0.00	0	0.00	0	5.00	1
STFEE	State Fee	457.00	22	0.00	0	0.00	0	457.00	22
STTRA	State Traffic Fee	640.69	22	0.00	0	0.00	0	640.69	22
TABC	Arrest Fee - Texas Alcohol & Beverage Commission	8.60	4	0.00	0	0.00	0	8.60	4
TECH	TECHNOLOGY FEE	1.73	1	0.00	0	0.00	0	1.73	1
TGSO	Arrest Fee - Tom Green Sheriff Office	1,625.03	65	0.00	0	(50.00)	(1)	1,575.03	64
TP	Time Payment Fee	1,188.02	108	0.00	0	0.00	0	1,188.02	108
VIDEO	Video	139.92	33	0.00	0	0.00	0	139.92	33
VRF	Visual Recording Fee	6.48	1	0.00	0	0.00	0	6.48	1
Sub-Totals		82,201.31	5,571	0.00	0	(227.00)	(6)	81,974.31	5,565

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