TOM GREEN COUNTY CLERK

SAN ANGLEO, TEXAS

December 2, 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 the month of **NOVEMBER 2015.**

The County Courts assessed **$21,550.00** in Fines and **$68,718.00** in Court Costs & Fees for the month.

The County Clerk collected:

COLLECTION TYPE	ODYSSEY	EAGLE	TOTAL	TREASURER RECEIPTS
Fines	19,615.75		19,615.75	**SEE LIST**
Fees	44,650.34	68,270.25	112,920.59	
Jury Fees	44.00		44.00	
Sub Total	64,310.09	68,270.25	132,580.34	134,461.84
Change in Escrow				(1,881.50)
				$132,580.34
Overpayments	(32.00)	(3.00)	(35.00)	
TOTAL	**$64,278.09**	**$68,267.25**	**$132,545.34**	

Respecfully,

Elizabeth McGill

Elizabeth "Liz" McGill
Tom Green County Clerk

TOM GREEN COUNTY CLERK

NOVEMBER 2015

Journal Activity

11/01/2015 to 11/30/2015

Revenue

Account Number	Description	Debits	Credits	Net
001-340-3405-ASNM	Assumed Names	$0.00	($164.00)	($164.00)
001-340-3405-BCC	Birth Cert-City	$40.40	($6,908.40)	($6,868.00)
001-340-3405-BCS	Birth Cert-State (20.20)	$0.00	($1,090.80)	($1,090.80)
001-340-3405-BL	Beer License	$0.00	($10.00)	($10.00)
001-340-3405-CERT	Certificates	$5.00	($80.00)	($75.00)
001-340-3405-CERTCO	Certified Copies	$0.00	($318.00)	($318.00)
001-340-3405-COPIES	Photo Copies	$11.00	($486.75)	($475.75)
001-340-3405-DC	Death Certificates	$0.00	($536.00)	($536.00)
001-340-3405-IM-CNTY	Informal Marriage-County	$0.00	($37.50)	($37.50)
001-340-3405-MARCOUT	Marriage County	$0.00	($2,190.00)	($2,190.00)
001-340-3405-MISC	Miscellaneous	$3.00	($238.50)	($235.50)
001-340-3405-RF	Recording Fees	$18.00	($25,098.00)	($25,080.00)
018-340-3432	Security	$2.00	($1,351.00)	($1,349.00)
030-340-3432	Records Preservation	$20.00	($13,270.00)	($13,250.00)
030-340-3488	Archive Fee Vitals	$2.00	($583.00)	($581.00)
032-340-3487	Records Archive Fee	$20.00	($13,090.00)	($13,070.00)
056-340-3550	Birth Cert-State (1.80)	$3.60	($712.80)	($709.20)
056-340-3551	Marriage State	$0.00	($2,190.00)	($2,190.00)
056-340-3552	Informal Marriage State	$0.00	($37.50)	($37.50)
071-340-3965	Refund Account	$0.00	($3.00)	($3.00)
Total		**$125.00**	**($68,395.25)**	**($68,270.25)**
Grand Total		**$125.00**	**($68,395.25)**	**($68,270.25)**

REFUND: (3.00)

VITAL&REALESTATE: $68,267.25

COURT COLLECTIONS: $64,278.09

NOVEMBER 2015 TOTAL: $132,545.34

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TOM GREEN COUNTY CLERK
ESCROW RECEIVED
NOVEMBER 2015

Journal Activity

11/01/2015 to 11/30/2015

Liability

Account Number	Description	Debits	Credits	Net
001-340-3405	Escrow Received	$8,996.00	($10,877.50)	($1,881.50)
Total		**$8,996.00**	**($10,877.50)**	**($1,881.50)**
Grand Total		**$8,996.00**	**($10,877.50)**	**($1,881.50)**

Tender Type Journal Summary

Included Tenders:

All Tenders

Tom Green County Clerk

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

ID / Description	ACH	CASH	CHECK	CREDIT CARD	Total Deposit	Non-Deferred Charges	Total Distribution
Revenue							
001-340-3405-ASNM - Assumed Names		78.00	36.50	49.50	**164.00**		**164.00**
001-340-3405-BCC - Birth Cert-City		3,151.20	101.00	3,615.80	**6,868.00**		**6,868.00**
001-340-3405-BCS - Birth Cert-State (20.20)		596.80	20.20	473.80	**1,090.80**		**1,090.80**
001-340-3405-BL - Beer License		10.00			**10.00**		**10.00**
001-340-3405-CERT - Certificates		30.00	15.00	30.00	**75.00**		**75.00**
001-340-3405-CERTCO - Certified Copies		126.00	24.00	168.00	**318.00**		**318.00**
001-340-3405-COPIES - Photo Copies		209.00	71.75	109.00	**389.75**	86.00	**475.75**
001-340-3405-DC - Death Certificates		146.00	179.00	164.00	**489.00**	47.00	**536.00**
001-340-3405-IM-CNTY - Informal Marriage-County		12.50		25.00	**37.50**		**37.50**
001-340-3405-MARCOUT - Marriage County		1,470.00		720.00	**2,190.00**		**2,190.00**
001-340-3405-MISC - Miscellaneous		96.50	1.50	137.50	**235.50**		**235.50**
001-340-3405-RF - Recording Fees	90.00	990.25	18,977.75	705.00	**20,763.00**	4,317.00	**25,080.00**
018-340-3432 - Security	9.00	128.00	899.00	97.00	**1,133.00**	216.00	**1,349.00**
030-340-3432 - Records Preservation	90.00	1,260.00	8,900.00	840.00	**11,090.00**	2,160.00	**13,250.00**
030-340-3488 - Archive Fee Vitals		266.00	30.00	275.00	**571.00**	10.00	**581.00**
032-340-3487 - Records Archive Fee	90.00	1,260.00	8,720.00	840.00	**10,910.00**	2,160.00	**13,070.00**
056-340-3550 - Birth Cert-State (1.80)		333.00	10.80	365.40	**709.20**		**709.20**
056-340-3551 - Marriage State		1,470.00		720.00	**2,190.00**		**2,190.00**
056-340-3552 - Informal Marriage State		12.50		25.00	**37.50**		**37.50**
071-340-3965 - Refund Account		3.00			**3.00**		**3.00**
Total for Revenue	**279.00**	**11,648.75**	**37,986.50**	**9,360.00**	**59,274.25**	**8,996.00**	**68,270.25**
Liability							
001-340-3405 - Escrow Received			10,877.50		**10,877.50**		**10,877.50**
Total for Liability	**0.00**	**0.00**	**10,877.50**	**0.00**	**10,877.50**	**0.00**	**10,877.50**
Grand Total							
Grand Total	**279.00**	**11,648.75**	**48,864.00**	**9,360.00**	**70,151.75**	**8,996.00**	**79,147.75**

House Account Summary

Tom Green County Clerk

For the Period of 11/01/2015 - 11/30/2015

Immediate Accounts

House Account ID	House Account Name	Starting Balance	Charges	Payments	Ending Balance
ACS	Affiliated Computer Services NKA Xerox Commerc	($5,049.50)	$376.00	$0.00	($4,673.50)
Bart J	Bart Johnson	($24.57)	$0.00	$0.00	($24.57)
Data Tree	Data Tree	($39.16)	$0.00	$0.00	($39.16)
DFW	DFW Scanning NKA Drilling Info	($1,477.96)	$10.00	$0.00	($1,467.96)
EPN	eRecording Partners Network	($1,519.00)	$132.00	($1,500.00)	($2,887.00)
First American	First American RES NKA Corelogic	($471.12)	$10.00	$0.00	($461.12)
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	($98.92)	$10.00	$0.00	($88.92)
Ingeo	Ingeo Systems, Inc.	($5,411.50)	$1,890.00	($2,254.50)	($5,776.00)
INTEGRITY TITLE	INTEGRITY TITLE RECORDS LTD LLP	($587.96)	$10.00	$0.00	($577.96)
JD Mac	JD MacDonald	($5.00)	$0.00	$0.00	($5.00)
NATIONWIDE	NATIONWIDE TITLE CLEARING INC	($3,954.00)	$504.00	$0.00	($3,450.00)
Robert Massie Escrow	Robert Massie Funeral Home	($3.00)	$57.00	($100.00)	($46.00)
Simplifile	Simplifile	($2,700.00)	$5,951.00	($6,923.00)	($3,672.00)
TDIR	TDIR-Texas Document Imaging NKA TITLEX.COM	($46.60)	$10.00	$0.00	($36.60)
Terry Browder E	Terry Browder	($15.25)	$26.00	($100.00)	($89.25)
Texas File	Texas File LLC	($40.84)	$10.00	$0.00	($30.84)
Universal	Universal Field Services	($8.00)	$0.00	$0.00	($8.00)
Totals		**($21,942.78)**	**$8,996.00**	**($10,877.50)**	**($23,824.28)**

House Account Summary

Tom Green County Clerk

For the Period of 11/01/2015 - 11/30/2015

Deferred Accounts

House Account ID	House Account Name	Starting Balance	Charges	Payments	Ending Balance
Fire Prevent	Fire Prevention	$150.00	$294.00	($340.00)	$104.00
Purchasing Dept	Purchasing Dept NKA Real Estate	$120.00	$589.25	($584.00)	$125.25
Totals		**$270.00**	**$883.25**	**($924.00)**	**$229.25**

Receipt Correction

Tom Green County Clerk

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

Receipt Number	Receipt Date/Time	Corrected On Date/Time	Corrected By	Till Name	Instance	Comments
15-16420-C1	11/04/2015 02:25:13 PM	11/04/2015 02:27:06 PM	rachels	Vitals	3194	did not add correct payment given
15-16611-C1	11/09/2015 09:16:27 AM	11/09/2015 04:37:17 PM	rachels	Vitals	3212	customer ended up not wanting sleeve
15-16644-C1	11/09/2015 01:02:49 PM	11/09/2015 01:10:02 PM	dorrier	Real Estate	3211	HAD TO ADD REFUND TO RECEIPT
15-16894-C1	11/13/2015 03:51:27 PM	11/13/2015 03:54:15 PM	dorrier	Real Estate	3230	name was different than the title company that brought then in DR
15-17329-C1	11/24/2015 08:45:58 AM	11/24/2015 08:52:36 AM	cynthiag	Real Estate	3278	changed payment method cg
15-17511-C1	11/30/2015 02:06:35 PM	11/30/2015 02:09:58 PM	conniem	Real Estate	3290	CORRECTED PAGE COUNT CM

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015** 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	**64,310.09**	**64,310.09**
0072-01-340-000-0000-43511	49.67	49.67
0056-01-340-000-0000-43518	2,268.00	2,268.00
0056-01-340-000-0000-43553	28.00	28.00
0001-00-340-000-0000-43405	8,847.83	8,847.83
0036-02-340-000-0000-43432	280.00	280.00
0001-00-340-000-0000-43425	840.00	840.00
0018-02-340-000-0000-43432	569.43	569.43
0056-01-340-000-0000-43558	415.00	415.00
0001-00-340-000-0000-43421	44.00	44.00
0010-01-340-000-0000-43432	1,960.00	1,960.00
0019-01-340-000-0000-43456	2,378.92	2,378.92
0032-01-340-000-0000-43487	715.81	715.81
0001-00-340-000-0000-43409	1,240.00	1,240.00
0056-01-340-000-0000-43559	1,120.00	1,120.00
0001-00-360-000-0000-43605	50.00	50.00
0001-00-340-000-0000-43401	498.00	498.00
0056-01-340-000-0000-43561	880.00	880.00
0056-01-340-000-0000-43560	280.00	280.00
0031-05-340-003-0000-43418	560.00	560.00
0072-01-340-000-0000-43500	5,881.47	5,881.47
0072-01-340-000-0000-43520	175.25	175.25
0072-01-340-000-0000-43518	522.89	522.89

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015** 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	348.65	348.65
0072-01-340-000-0000-43510	930.00	930.00
0001-00-340-000-0000-43448	90.00	90.00
0001-00-340-000-0000-43404	2,179.27	2,179.27
0001-00-340-000-0000-43403	1,706.57	1,706.57
0019-01-340-000-0000-43493	490.00	490.00
0071-01-340-000-0000-43965	32.00	32.00
0071-01-340-000-0000-43575	50.00	50.00
0001-00-340-000-0000-43440	1,541.00	1,541.00
0072-01-340-000-0000-43508	767.36	767.36
0001-00-340-000-0000-43449	115.10	115.10
0001-00-360-000-0000-43603	19,615.75	19,615.75
0030-01-340-000-0000-43432	80.60	80.60
0071-01-340-000-0000-43461	238.55	238.55
0072-01-340-000-0000-43514	1,307.58	1,307.58
0072-01-340-000-0000-43519	1,326.05	1,326.05
0072-01-340-000-0000-43526	898.40	898.40
0023-02-340-000-0000-43432	220.24	220.24
0072-01-340-000-0000-43506	601.57	601.57
0056-01-340-000-0000-43447-14072	2,027.13	2,027.13
0001-00-340-000-0000-43435	140.00	140.00
County Clerk Fund	**64,310.09**	**64,310.09**

REFUNDS:0071-0134-000-0000-43965: (32.00)

TOTAL: $64,278.09

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015**

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	1,200.00	6	0.00	0	0.00	0	1,200.00	6
ARCHIVE	Archive	435.81	183	0.00	0	0.00	0	435.81	183
ASU	Arrest Fee - Angelo State University	6.76	2	0.00	0	0.00	0	6.76	2
BF	Bond Forfeiture Proceeds	165.00	1	0.00	0	0.00	0	165.00	1
BND	Bail Bond Fee $10	601.57	150	0.00	0	0.00	0	601.57	150
BNDADM	Bond Administration Fee	200.00	6	0.00	0	0.00	0	200.00	6
BOND	Sheriff Bond	14.92	1	0.00	0	0.00	0	14.92	1
CA	County Attorney	18.64	1	0.00	0	0.00	0	18.64	1
CC	COUNTY CLERK	29.83	1	0.00	0	0.00	0	29.83	1
CCC	Consolidated Court Costs	61.91	1	0.00	0	0.00	0	61.91	1
CCLK	Clerk Fee	3,457.01	182	0.00	0	0.00	0	3,457.01	182
CERTCOP	Certified Copies	105.00	15	0.00	0	0.00	0	105.00	15
CHS	Courthouse Security Fee	2.24	1	0.00	0	0.00	0	2.24	1
CM	San Angelo City Marshall - Arrest Fee	2.68	2	0.00	0	0.00	0	2.68	2
CMI	Correctional Management Instruction Fee	15.68	32	0.00	0	0.00	0	15.68	32
CMRL	Commitment and Release	616.51	150	0.00	0	0.00	0	616.51	150
COATY	County Attorney Fees	2,160.63	182	0.00	0	0.00	0	2,160.63	182
COF	Fine	19,802.75	153	0.00	0	(187.00)	(1)	19,615.75	152
COHS	Courthouse Security Fee	259.19	182	0.00	0	0.00	0	259.19	182
COMREL	COMMITMENT & RELEASE	14.92	1	0.00	0	0.00	0	14.92	1
CONCC	Consolidated Court Costs	4,569.99	150	0.00	0	0.00	0	4,569.99	150
COP	Copies	659.00	39	0.00	0	0.00	0	659.00	39
CORPF	County Rec. Mgmt Fee/Clerk	137.64	150	0.00	0	0.00	0	137.64	150
CRPF	Records Preservation Fee	1,944.50	182	0.00	0	0.00	0	1,944.50	182
CRREF	Refund for Overpayment	32.00	2	0.00	0	0.00	0	32.00	2
CT	County Transaction Fee	1.71	1	0.00	0	0.00	0	1.71	1
CTFC	Traffic Violation/HB70	90.00	30	0.00	0	0.00	0	90.00	30
CTFEE	Court Transaction Fee	509.61	258	0.00	0	(2.00)	(1)	507.61	257
CTTECHF	Court Technology Fund	220.24	150	0.00	0	0.00	0	220.24	150

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015**

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
CVACF	Appellate Court Fee	140.00	28	0.00	0	0.00	0	140.00	28
CVCC	Clerk Certification	155.00	16	0.00	0	0.00	0	155.00	16
CVCHS	Courthouse Security Fee	84.00	28	0.00	0	0.00	0	84.00	28
CVCIT	Citation	72.00	15	0.00	0	0.00	0	72.00	15
CVCLK	Clerk Filing Fee	1,128.00	28	0.00	0	0.00	0	1,128.00	28
CVCMS	Certified Mail Service	75.00	1	0.00	0	0.00	0	75.00	1
CVCRF	Court Reporter Fee	420.00	28	0.00	0	0.00	0	420.00	28
CVCSF	Constable Service Fee	300.00	2	0.00	0	0.00	0	300.00	2
CVICCA	Criminal Victions Compensation Act	470.46	32	0.00	0	0.00	0	470.46	32
CVILS	Indigent Legal Services Fee	415.00	28	0.00	0	0.00	0	415.00	28
CVJNBFF	Judgment N.I.S.I. Forfeiture Fee	50.00	1	0.00	0	0.00	0	50.00	1
CVJUDF	Judicial Fund	1,120.00	28	0.00	0	0.00	0	1,120.00	28
CVJURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
CVLL	Law Library Fee	980.00	28	0.00	0	0.00	0	980.00	28
CVNCC	Non-Certified Copies	182.00	19	0.00	0	0.00	0	182.00	19
CVNDF	Non Disclosure Fee	28.00	1	0.00	0	0.00	0	28.00	1
CVRECMDIG	Records Management & Preservation - Digitized	270.00	27	0.00	0	0.00	0	270.00	27
CVRMPARC	Records Management Preservation - Archive Fee	140.00	28	0.00	0	0.00	0	140.00	28
CVRMPF	Records Management Preservation Fee	140.00	28	0.00	0	0.00	0	140.00	28
CVSJF	Support of Judiciary Fee	1,092.00	26	0.00	0	0.00	0	1,092.00	26
CVTCP	Transcript - Civil Proceedings	11.00	1	0.00	0	0.00	0	11.00	1
DPS	Arrest Fee - Department of Public Safety	48.24	24	0.00	0	0.00	0	48.24	24
DRUGCT	Drug Court Program Fee	1,326.05	61	0.00	0	0.00	0	1,326.05	61
EMST	EMS Trauma Fund	767.36	23	0.00	0	0.00	0	767.36	23
FA	Fugitive Apprehension	156.82	32	0.00	0	0.00	0	156.82	32
FV-PF	Family Violence Protection Fee	50.00	1	0.00	0	0.00	0	50.00	1
IDF	Indigent Defense Fund	175.25	184	0.00	0	0.00	0	175.25	184

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015**

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
JRF	Jury Reimbursement Fee	223.20	151	0.00	0	0.00	0	223.20	151
JRFAPP	Jury Reimbursement Fee - Lower Court Appeal	125.45	32	0.00	0	0.00	0	125.45	32
JSLF	Judge's Salary Fee	1,307.58	183	0.00	0	0.00	0	1,307.58	183
JUDEDU	Judicial Education	62.73	32	0.00	0	0.00	0	62.73	32
JUVCD	Juvenile Crime and Delinquency	15.68	32	0.00	0	0.00	0	15.68	32
LAKERAN	LAKE RANGERS	1.04	1	0.00	0	0.00	0	1.04	1
OOCF	Out of County Fees	341.00	1	0.00	0	0.00	0	341.00	1
PRAA	Annual Accounting Fee	50.00	1	0.00	0	0.00	0	50.00	1
PRACF	Appellate Court Fee	140.00	28	0.00	0	0.00	0	140.00	28
PRARB	Approving and Recording Bond Fee	6.00	2	0.00	0	0.00	0	6.00	2
PRARGP	Annual Report of the Guardian of the Person Fee	40.00	3	0.00	0	0.00	0	40.00	3
PRCAE	Claims Against Estate Fee	16.00	8	0.00	0	0.00	0	16.00	8
PRCC	Clerk Certification Fee	90.00	14	0.00	0	0.00	0	90.00	14
PRCHS	Courthouse Security Fee	84.00	28	0.00	0	0.00	0	84.00	28
PRCIG	Court-Initiated Guardianship Fee	560.00	28	0.00	0	0.00	0	560.00	28
PRCIT	Citation Fee	108.00	25	0.00	0	0.00	0	108.00	25
PRCLK	Clerk Fee	1,120.00	28	0.00	0	0.00	0	1,120.00	28
PRCRF	Court Reporter Fee	420.00	28	0.00	0	0.00	0	420.00	28
PRCSF	Constable Service Fee	65.00	1	0.00	0	0.00	0	65.00	1
PRCSF	Constable Service Fee	875.00	25	0.00	0	0.00	0	875.00	25
PREXMP	Exemplified Copies	24.00	3	0.00	0	0.00	0	24.00	3
PRILS	Indigent Legal Services Fee	280.00	28	0.00	0	0.00	0	280.00	28
PRINV	Inventory and Appraisement Fee	75.00	3	0.00	0	0.00	0	75.00	3
PRJF	Judicial Fund	880.00	22	0.00	0	0.00	0	880.00	22
PRJRF	Judge's Revenue Fee - Mental Health	300.00	6	0.00	0	0.00	0	300.00	6
PRJSF	Judge's Signature Fee	192.00	73	0.00	0	0.00	0	192.00	73
PRJTF	Judicial Training Fund Fee	140.00	28	0.00	0	0.00	0	140.00	28
PRLET	Letters	256.00	28	0.00	0	0.00	0	256.00	28
PRLL	Law Library Fee	980.00	28	0.00	0	0.00	0	980.00	28

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015**

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
PRNCC	Non-Certified Copies	180.00	22	0.00	0	0.00	0	180.00	22
PROA	Administering Oath Fee	42.00	21	0.00	0	0.00	0	42.00	21
PRRECMDIG	Records Managment & Preservation - Digitized	220.00	22	0.00	0	0.00	0	220.00	22
PRSJF	Support of Judiciary Fee	1,176.00	28	0.00	0	0.00	0	1,176.00	28
PRSPEC	Probate Special Fee	140.00	28	0.00	0	0.00	0	140.00	28
RECPRFCCAP	RECORDS PRESERVATION FEE - Lower court appeal	78.41	32	0.00	0	0.00	0	78.41	32
REGADM	Registry Administrative Fee	93.67	1	0.00	0	0.00	0	93.67	1
RMPARC	Records Management Preservation - Archive Fee	140.00	28	0.00	0	0.00	0	140.00	28
RMPF	Records Management Preservation Fee	140.00	28	0.00	0	0.00	0	140.00	28
RPF	Records Management Preservation	16.78	1	0.00	0	0.00	0	16.78	1
RPFC	RECORDS PRESERVATION FEE (CLERKS' FEE)	2.19	1	0.00	0	0.00	0	2.19	1
SAPD	Arrest Fee -San Angelo Police Department	228.07	95	0.00	0	0.00	0	228.07	95
SEFF	State e-Filing Fund	437.13	182	0.00	0	0.00	0	437.13	182
SEFF	State e-Filing Fund	810.00	27	0.00	0	0.00	0	810.00	27
SEFF	State e-Filing Fund	780.00	28	0.00	0	0.00	0	780.00	28
SJFC-CC	Judicial Support Fee - County	52.28	181	0.00	0	0.00	0	52.28	181
SJFS-CC	Judicial Support Fee - State	470.61	183	0.00	0	0.00	0	470.61	183
SKW	Safe Keeping Of Wills	5.00	1	0.00	0	0.00	0	5.00	1
STFEE	State Fee	528.20	32	0.00	0	0.00	0	528.20	32
STTRA	State Traffic Fee	930.00	31	0.00	0	0.00	0	930.00	31
TGSO	Arrest Fee - Tom Green Sheriff Office	1,060.22	58	0.00	0	0.00	0	1,060.22	58
TP	Time Payment Fee	898.40	103	0.00	0	0.00	0	898.40	103
TPWARF	Texas Parks/Wildlife Arrest Fee	1.43	1	0.00	0	0.00	0	1.43	1
VIDEO	Video	115.10	23	0.00	0	0.00	0	115.10	23
Sub-Totals		64,499.09	4,961	0.00	0	(189.00)	(2)	64,310.09	4,959

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015**

Fee Code Summary

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	64,499.09	4,961	0.00	0	(189.00)	(2)	64,310.09	4,959

TOM GREEN COUNTY CLERK

NOVEMBER 2015

Office of Court Administration

Collection Improvement Program

Monthly Collection Report Form

Location: County Clerk; County Court; County Court at Law; County Court at Law #2

1. County or City Name:		**2. Date:** 12/01/2015	
3. Year: 2015			
4. Month: November			
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:		151	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		$42,699.58	
9. Dollar amount collected during the month:		$23,136.88	
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		$0.00	
13. Dollar amount waived: Total = Indegency + Non-Indigency		$0.00	
14. Dollar amount of jail time served credit given:		$960.48	
15. Dollar amount of community service credit given:		$252.00	
16. Dollar amount of adjustment assessed		($4.00)	
17. Dollar amount of adjustment collected		($2.00)	
18. Court Costs and Fees Aging Schedule			
19. Dollar amount collected from assessment date through date of payment			
20. 0-30 days:	$13,796.90	**Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month**	
21. 31-60 days:	$2,268.22		
22. 61-90 days:	$1,864.30		
23. 91-120 days:	$1,890.56		
24. 120+ days:	$3,316.90		
25. Court Fines			
26. Dollar amount assessed during the month:		$21,550.00	
27. Dollar amount collected during the month:		$19,615.75	
28. Dollar amount waived during the month:		$0.00	
29. Dollar amount of jail time served credit given:		$450.00	
30. Dollar amount of community service credit given:		$400.00	
31. Dollar amount of adjustment assessed		$0.00	
32. Dollar amount of adjustment collected		($187.00)	
33. Court Fines Aging Schedule			
34. Dollar amount collected from assessment date through date of payment			
35. 0-30 days:	$8,513.00	**Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month**	
36. 31-60 days:	$832.00		
37. 61-90 days:	$1,120.00		
38. 91-120 days:	$1,738.00		
39. 120+ days:	$7,412.75		

GASB 34

TXTOMGREENPROD

Assessed: **11/01/2015 to 11/30/2015** Collected: **11/01/2015 to 11/30/2015** 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
14-02803	WATSON, ZACHARY DAVID	11/06/2015	A	52.00	0.00	0.00	52.00
15-01657	WEBB, EARL WAYNE	11/04/2015		2.00	0.62	0.00	1.38
15-01665	WEBB, KRISTEN LYNETTE	11/02/2015	A	302.00	0.00	302.00	0.00
15-00062L2	WEEKS, LINDSAY MICHELE	11/10/2015	A	302.00	0.00	302.00	0.00
13-01828L2	WEST, MICHAEL SHANNON	11/17/2015	A	2.00	1.03	0.00	0.97
15-02211	WHITE, ISIAH JACQUEA	11/04/2015	A	592.00	0.00	0.00	592.00
15-01519	WIANECKI, KYLE MITCHELL	11/18/2015	A	25.00	25.00	0.00	0.00
15-01519	WIANECKI, KYLE MITCHELL	11/19/2015	A	2.00	2.00	0.00	0.00
15-01278L2	WILLIAMS, ANTWON TREMAINE, JR	11/16/2015	A	702.00	182.79	0.00	519.21
15-01278L2	WILLIAMS, ANTWON TREMAINE, JR	11/20/2015	A	2.00	1.21	0.00	0.79
15-01697	WILLIAMS, DAMUND LAVAR	11/10/2015	A	2.00	0.79	0.00	1.21
15-00759	WILLIS, SARA JEAN	11/17/2015	A	2.00	0.87	0.00	1.13
15-01450L2	WILLIS, TIFFANI ALAINE	11/02/2015	A	302.00	0.00	0.00	302.00
15-00679	WILSON, MICHELLE CHRISTINE	11/03/2015	A	2.00	0.99	0.00	1.01
14-01702L2	WINGFIELD, BRITTANY NICOLE	11/12/2015	A	2.00	2.00	0.00	0.00
15-00678L2	WOODS, JUSTIN WILLIAM	11/24/2015	A	2.00	2.00	0.00	0.00
15-01730L2	WORLEY, LINDSEY LEANN	11/13/2015	A	2.00	0.98	0.00	1.02
15-01730L2	WORLEY, LINDSEY LEANN	11/20/2015	A	25.00	0.00	0.00	25.00
15-00406L2	WROBLEWSKI, LERA LOPEZ	11/30/2015	A	2.00	2.00	0.00	0.00
15-01189	YNOSTROSA, MARISSA NICOLE	11/09/2015	A	2.00	2.00	0.00	0.00
15-00258L2	ZAMORA, JUSTIN RAY	11/20/2015	A	25.00	0.00	0.00	25.00
14-01117	ZAPATA, ERICA MARIE	11/06/2015	A	52.00	0.00	0.00	52.00
15-02506L2	ZIMMERMAN, HEATHER SUSANNE	11/24/2015	A	242.00	0.00	242.00	0.00
15-00925	ZUNIGA, STEVEN, JR	11/23/2015	A	362.00	0.00	362.00	0.00
Criminal Totals				**63,813.00**	**21,316.29**	**16,454.40**	**26,042.31**

GASB 34

TXTOMGREENPROD

Assessed: **11/01/2015 to 11/30/2015** Collected: **11/01/2015 to 11/30/2015** 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
14P252-L-A	THE LAW OFFICES OF JOHN S. YOUNG, P.C vs. THE ESTATE OF JOHN EDWARD SULLIVAN, DECEASED, and MICHAEL DEADMAN, TEMPORARY ADMINSTRATOR OF THE ESTATE OF JOHN EDWARD SULLIVAN, DECEASED	11/20/2015	A	245.00	245.00	0.00	0.00
15C473-L2	Way Ventures, LLC vs. THOMAS REX WADLEY & JOSHUA TANGUMA	11/04/2015		411.00	411.00	0.00	0.00
Civil Totals				**9,079.00**	**7,204.00**	**0.00**	**1,875.00**

Probate or Mental Health

Case #	Defendant	Date Assessed		Assessed	Paid	Credits	Balance
95P344	ESTATE OF MILDRED BRYANT ROSSER, DECEASED	11/20/2015		3.00	3.00	0.00	0.00
09P191	ESTATE OF PAUL FELIX FEIST, JR., DECEASED	11/20/2015	A	2.00	2.00	0.00	0.00
14P387-L	ESTATE OF R. W. REYNOLDS, DECEASED	11/24/2015	A	4.00	4.00	0.00	0.00
10299	ESTATE OF RUSSELL MENZIES, DECEASED	11/23/2015	A	12.00	12.00	0.00	0.00
00P122	ESTATE OF ZACKIE NORMAN MONROE, DECEASED	11/03/2015	A	15.00	15.00	0.00	0.00
15G029-L2	*** Confidential ***	11/24/2015	A	(455.00)	0.00	0.00	(455.00)
15G037		11/06/2015	A	52.00	0.00	0.00	52.00
15G039-L2		11/04/2015	A	2.00	2.00	0.00	0.00
07G044		11/13/2015	A	12.00	12.00	0.00	0.00
15G028		11/17/2015	A	79.00	79.00	0.00	0.00
15G032-L		11/23/2015	A	2.00	2.00	0.00	0.00
13G057		11/02/2015	A	19.00	19.00	0.00	0.00
03G016		11/13/2015	A	23.00	23.00	0.00	0.00
10G016		11/20/2015	A	78.00	78.00	0.00	0.00
11G125		11/13/2015	A	2.00	2.00	0.00	0.00
11G125		11/17/2015	A	2.00	2.00	0.00	0.00

GASB 34

TXTOMGREENPROD

Assessed: **11/01/2015 to 11/30/2015** Collected: **11/01/2015 to 11/30/2015** 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
15P468-L	In the Matter of the Estate of Theresa Allen	11/05/2015	A	303.00	303.00	0.00	0.00
15P422-L	In the Matter of the Estate of Walker Mitchell Irvin, Jr.	11/10/2015		19.00	19.00	0.00	0.00
15P462-L2	In the Matter of the Estate of Wilfred Holtman	11/04/2015	A	303.00	303.00	0.00	0.00
15P462-L2	In the Matter of the Estate of Wilfred Holtman	11/19/2015	A	20.00	20.00	0.00	0.00
15P480-L2	In the Matter of the Estate of William Charles Henry	11/17/2015	A	303.00	303.00	0.00	0.00
15P464-L2	In the Matter of the Estate of William Frederick O'Zee	11/04/2015	A	303.00	303.00	0.00	0.00
15P464-L2	In the Matter of the Estate of William Frederick O'Zee	11/20/2015	A	10.00	10.00	0.00	0.00
15P477-L2	In the Matter of the Estate of WILMA MAE MAKOWSKY	11/12/2015	A	303.00	303.00	0.00	0.00
04P035	*** Confidential ***	11/17/2015	A	518.00	0.00	0.00	518.00
15P350		11/25/2015	A	518.00	0.00	0.00	518.00
11G106		11/13/2015	A	2.00	2.00	0.00	0.00
Probate or Mental Health Totals				**17,376.00**	**8,133.00**	**0.00**	**9,243.00**
Grand Totals				**90,268.00**	**36,653.29**	**16,454.40**	**37,160.31**

GASB 34
ASSESSED O.C

CRIM 63,813.00 +
CWIL 9,079.00 +
PROBATE 17,376.00 +
003
90,268.00 ◇
FINES 21,550.00 -
002
COURT COSTS & FEES 68,718.00 *

12·02·2015
01·56 PM

TGC CLERK'S OFFICE	
TREASURER RECEIPTS	
NOVEMBER 2015	
RECEIPT #	AMOUNT
53283	4,871.25
53284	2,860.00
53300	2,740.00
53301	5,204.00
53328	2,574.00
53329	4,998.00
53342	3,227.50
53343	2,692.00
53360	4,034.50
53361	2,747.00
53383	5,192.25
53384	4,460.42
53399	2,783.50
53402	3,728.00
53420	3,498.75
53421	3,599.00
53450	4,890.50
53451	4,065.00
53474	4,139.50
53475	3,291.00
53514	2,600.50
53515	3,223.00
53532	2,365.50
53533	2,799.00
53565	3,140.00
53566	2,684.00
53594	3,739.25
53595	3,694.00
53622	5,882.75
53623	4,263.00
53664	3,638.50
53665	3,378.00
53688	4,033.50
53689	1,913.67
53705	6,800.00
53706	4,711.00
TTL DEPOSITED	$134,461.84

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	11/30/2015	Line item	
		0071-01-000-036-0000-70314	
		ASU	$6.76
		CITY MARSHALL	$2.68
		LAKE RANGERS	$1.04
		PARK POLICE	$0.00
		SAPD	$228.07
		TPWARF	$9.04
		TOTAL	**$247.59**

ELIZABETH MCGILL
TOM GREEN COUNTY CLERK

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **11/01/2015 - 11/30/2015**

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	1,200.00	6	0.00	0	0.00	0	1,200.00	6
ARCHIVE	Archive	435.81	183	0.00	0	0.00	0	435.81	183
ASU	Arrest Fee - Angelo State University	6.76	2	0.00	0	0.00	0	6.76	2
BF	Bond Forfeiture Proceeds	165.00	1	0.00	0	0.00	0	165.00	1
BND	Bail Bond Fee $10	601.57	150	0.00	0	0.00	0	601.57	150
BNDADM	Bond Administration Fee	200.00	6	0.00	0	0.00	0	200.00	6
BOND	Sheriff Bond	14.92	1	0.00	0	0.00	0	14.92	1
CA	County Attorney	18.64	1	0.00	0	0.00	0	18.64	1
CC	COUNTY CLERK	29.83	1	0.00	0	0.00	0	29.83	1
CCC	Consolidated Court Costs	61.91	1	0.00	0	0.00	0	61.91	1
CCLK	Clerk Fee	3,457.01	182	0.00	0	0.00	0	3,457.01	182
CERTCOP	Certified Copies	105.00	15	0.00	0	0.00	0	105.00	15
CHS	Courthouse Security Fee	2.24	1	0.00	0	0.00	0	2.24	1
CM	San Angelo City Marshall - Arrest Fee	2.68	2	0.00	0	0.00	0	2.68	2
CMI	Correctional Management Instruction Fee	15.68	32	0.00	0	0.00	0	15.68	32
CMRL	Commitment and Release	616.51	150	0.00	0	0.00	0	616.51	150
COATY	County Attorney Fees	2,160.63	182	0.00	0	0.00	0	2,160.63	182
COF	Fine	19,802.75	153	0.00	0	(187.00)	(1)	19,615.75	152
COHS	Courthouse Security Fee	259.19	182	0.00	0	0.00	0	259.19	182
COMREL	COMMITMENT & RELEASE	14.92	1	0.00	0	0.00	0	14.92	1
CONCC	Consolidated Court Costs	4,569.99	150	0.00	0	0.00	0	4,569.99	150
COP	Copies	659.00	39	0.00	0	0.00	0	659.00	39
CORPF	County Rec. Mgmt Fee/Clerk	137.64	150	0.00	0	0.00	0	137.64	150
CRPF	Records Preservation Fee	1,944.50	182	0.00	0	0.00	0	1,944.50	182
CRREF	Refund for Overpayment	32.00	2	0.00	0	0.00	0	32.00	2
CT	County Transaction Fee	1.71	1	0.00	0	0.00	0	1.71	1
CTFC	Traffic Violation/HB70	90.00	30	0.00	0	0.00	0	90.00	30
CTFEE	Court Transaction Fee	509.61	258	0.00	0	(2.00)	(1)	507.61	257
CTTECHF	Court Technology Fund	220.24	150	0.00	0	0.00	0	220.24	150

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015**

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
JRF	Jury Reimbursement Fee	223.20	151	0.00	0	0.00	0	223.20	151
JRFAPP	Jury Reimbursement Fee - Lower Court Appeal	125.45	32	0.00	0	0.00	0	125.45	32
JSLF	Judge's Salary Fee	1,307.58	183	0.00	0	0.00	0	1,307.58	183
JUDEDU	Judicial Education	62.73	32	0.00	0	0.00	0	62.73	32
JUVCD	Juvenile Crime and Delinquency	15.68	32	0.00	0	0.00	0	15.68	32
LAKERAN	LAKE RANGERS	1.04	1	0.00	0	0.00	0	1.04	1
OOCF	Out of County Fees	341.00	1	0.00	0	0.00	0	341.00	1
PRAA	Annual Accounting Fee	50.00	1	0.00	0	0.00	0	50.00	1
PRACF	Appellate Court Fee	140.00	28	0.00	0	0.00	0	140.00	28
PRARB	Approving and Recording Bond Fee	6.00	2	0.00	0	0.00	0	6.00	2
PRARGP	Annual Report of the Guardian of the Person Fee	40.00	3	0.00	0	0.00	0	40.00	3
PRCAE	Claims Against Estate Fee	16.00	8	0.00	0	0.00	0	16.00	8
PRCC	Clerk Certification Fee	90.00	14	0.00	0	0.00	0	90.00	14
PRCHS	Courthouse Security Fee	84.00	28	0.00	0	0.00	0	84.00	28
PRCIG	Court-Initiated Guardianship Fee	560.00	28	0.00	0	0.00	0	560.00	28
PRCIT	Citation Fee	108.00	25	0.00	0	0.00	0	108.00	25
PRCLK	Clerk Fee	1,120.00	28	0.00	0	0.00	0	1,120.00	28
PRCRF	Court Reporter Fee	420.00	28	0.00	0	0.00	0	420.00	28
PRCSF	Constable Service Fee	65.00	1	0.00	0	0.00	0	65.00	1
PRCSF	Constable Service Fee	875.00	25	0.00	0	0.00	0	875.00	25
PREXMP	Exemplified Copies	24.00	3	0.00	0	0.00	0	24.00	3
PRILS	Indigent Legal Services Fee	280.00	28	0.00	0	0.00	0	280.00	28
PRINV	Inventory and Appraisement Fee	75.00	3	0.00	0	0.00	0	75.00	3
PRJF	Judicial Fund	880.00	22	0.00	0	0.00	0	880.00	22
PRJRF	Judge's Revenue Fee - Mental Health	300.00	6	0.00	0	0.00	0	300.00	6
PRJSF	Judge's Signature Fee	192.00	73	0.00	0	0.00	0	192.00	73
PRJTF	Judicial Training Fund Fee	140.00	28	0.00	0	0.00	0	140.00	28
PRLET	Letters	256.00	28	0.00	0	0.00	0	256.00	28
PRLL	Law Library Fee	980.00	28	0.00	0	0.00	0	980.00	28

Transaction Date Range: **11/01/2015 - 11/30/2015**

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
PRNCC	Non-Certified Copies	180.00	22	0.00	0	0.00	0	180.00	22
PROA	Administering Oath Fee	42.00	21	0.00	0	0.00	0	42.00	21
PRRECMDIG	Records Managment & Preservation - Digitized	220.00	22	0.00	0	0.00	0	220.00	22
PRSJF	Support of Judiciary Fee	1,176.00	28	0.00	0	0.00	0	1,176.00	28
PRSPEC	Probate Special Fee	140.00	28	0.00	0	0.00	0	140.00	28
RECPRFCCAP	RECORDS PRESERVATION FEE - Lower court appeal	78.41	32	0.00	0	0.00	0	78.41	32
REGADM	Registry Administrative Fee	93.67	1	0.00	0	0.00	0	93.67	1
RMPARC	Records Management Preservation - Archive Fee	140.00	28	0.00	0	0.00	0	140.00	28
RMPF	Records Management Preservation Fee	140.00	28	0.00	0	0.00	0	140.00	28
RPF	Records Management Preservation	16.78	1	0.00	0	0.00	0	16.78	1
RPFC	RECORDS PRESERVATION FEE (CLERKS' FEE)	2.19	1	0.00	0	0.00	0	2.19	1
SAPD	Arrest Fee -San Angelo Police Department	228.07	95	0.00	0	0.00	0	228.07	95
SEFF	State e-Filing Fund	437.13	182	0.00	0	0.00	0	437.13	182
SEFF	State e-Filing Fund	810.00	27	0.00	0	0.00	0	810.00	27
SEFF	State e-Filing Fund	780.00	28	0.00	0	0.00	0	780.00	28
SJFC-CC	Judicial Support Fee - County	52.28	181	0.00	0	0.00	0	52.28	181
SJFS-CC	Judicial Support Fee - State	470.61	183	0.00	0	0.00	0	470.61	183
SKW	Safe Keeping Of Wills	5.00	1	0.00	0	0.00	0	5.00	1
STFEE	State Fee	528.20	32	0.00	0	0.00	0	528.20	32
STTRA	State Traffic Fee	930.00	31	0.00	0	0.00	0	930.00	31
TGSO	Arrest Fee - Tom Green Sheriff Office	1,060.22	58	0.00	0	0.00	0	1,060.22	58
TP	Time Payment Fee	898.40	103	0.00	0	0.00	0	898.40	103
TPWARF	Texas Parks/Wildlife Arrest Fee	1.43	1	0.00	0	0.00	0	1.43	1
VIDEO	Video	115.10	23	0.00	0	0.00	0	115.10	23
Sub-Totals		64,499.09	4,961	0.00	0	(189.00)	(2)	64,310.09	4,959

Fee Code Summary

Continued...

Criminal Civil Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
RPFC	RECORDS PRESERVATION FEE (CLERKS' FEE)	2.50	1	0.00	0	0.00	0	2.50	1
RS	Record Search	25.00	5	0.00	0	0.00	0	25.00	5
SAPD	Arrest Fee -San Angelo Police Department	217.25	106	0.00	0	0.00	0	217.25	106
SEFF	State e-Filing Fund	449.37	189	0.00	0	0.00	0	449.37	189
SEFF	State e-Filing Fund	540.00	28	0.00	0	0.00	0	540.00	28
SEFF	State e-Filing Fund	660.00	32	0.00	0	0.00	0	660.00	32
SJFCCC	SJFC-CC	0.52	1	0.00	0	0.00	0	0.52	1
SJFC-CC	Judicial Support Fee - County	54.11	187	0.00	0	0.00	0	54.11	187
SJFSCC	SJFS-CC	4.66	1	0.00	0	0.00	0	4.66	1
SJFS-CC	Judicial Support Fee - State	486.67	190	0.00	0	0.00	0	486.67	190
STFEE	State Fee	425.00	25	0.00	0	0.00	0	425.00	25
STTRA	State Traffic Fee	700.03	24	0.00	0	0.00	0	700.03	24
TABC	Arrest Fee - Texas Alcohol & Beverage Commission	5.54	2	0.00	0	0.00	0	5.54	2
TECH	TECHNOLOGY FEE	1.14	1	0.00	0	0.00	0	1.14	1
TGSO	Arrest Fee - Tom Green Sheriff Office	1,246.94	67	0.00	0	0.00	0	1,246.94	67
TP	Time Payment Fee	1,437.50	127	0.00	0	0.00	0	1,437.50	127
TPWD	TEXAS PARKS/WILDLIFE ARREST FEE	5.00	1	0.00	0	0.00	0	5.00	1
VIDEO	Video	156.11	30	0.00	0	0.00	0	156.11	30
VRF	Visual Recording Fee	4.28	1	0.00	0	0.00	0	4.28	1
Sub-Totals		67,376.91	5,224	0.00	0	0.00	0	67,376.91	5,224

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	67,376.91	5,224	0.00	0	0.00	0	67,376.91	5,224

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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
SEFF	State e-Filing Fund	426.30	197	0.00	0	0.00	0	426.30	197
SEFF	State e-Filing Fund	1,220.00	44	0.00	0	0.00	0	1,220.00	44
SEFF	State e-Filing Fund	1,200.00	38	0.00	0	(30.00)	(1)	1,170.00	37
SJFC-CC	Judicial Support Fee - County	51.17	196	0.00	0	0.00	0	51.17	196
SJFS-CC	Judicial Support Fee - State	460.36	197	0.00	0	0.00	0	460.36	197
SOB	Sexually Oriented Business	2,000.00	2	0.00	0	0.00	0	2,000.00	2
STFEE	State Fee	454.32	27	0.00	0	0.00	0	454.32	27
STTRA	State Traffic Fee	741.74	25	0.00	0	0.00	0	741.74	25
TABC	Arrest Fee - Texas Alcohol & Beverage Commission	0.16	1	0.00	0	0.00	0	0.16	1
TGSO	Arrest Fee - Tom Green Sheriff Office	1,201.34	76	0.00	0	0.00	0	1,201.34	76
TP	Time Payment Fee	1,241.45	130	0.00	0	0.00	0	1,241.45	130
TPWARF	Texas Parks/Wildlife Arrest Fee	1.07	1	0.00	0	0.00	0	1.07	1
VIDEO	Video	207.19	37	0.00	0	0.00	0	207.19	37
Sub-Totals		81,922.80	5,708	0.00	0	(303.00)	(19)	81,619.80	5,689

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	81,922.80	5,708	0.00	0	(303.00)	(19)	81,619.80	5,689

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
SJFS-CC	Judicial Support Fee - State	401.98	179	0.00	0	(5.40)	(1)	396.58	178
STFEE	State Fee	369.69	23	0.00	0	0.00	0	369.69	23
STTRA	State Traffic Fee	608.26	21	0.00	0	0.00	0	608.26	21
TGSO	Arrest Fee - Tom Green Sheriff Office	994.96	61	0.00	0	(5.00)	(1)	989.96	60
TP	Time Payment Fee	1,174.75	126	0.00	0	0.00	0	1,174.75	126
TPWARF	Texas Parks/Wildlife Arrest Fee	1.54	2	0.00	0	0.00	0	1.54	2
VIDEO	Video	116.51	33	0.00	0	0.00	0	116.51	33
Sub-Totals		69,939.00	5,398	0.00	0	(269.00)	(19)	69,670.00	5,379

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	69,939.00	5,398	0.00	0	(269.00)	(19)	69,670.00	5,379