

# TOM GREEN COUNTY CLERK



SAN ANGELO, TEXAS

September 6, 2016

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 **August 2016**.

The County Courts assessed **\$17,833.58** in Fines and **\$97,719.75** in Court Costs & Fees for the month.

The County Clerk collected:

COLLECTION TYPE	ODYSSEY	EAGLE	TOTAL	TREASURER RECEIPTS
Fines	17,833.58		17,833.58	SEE LIST
Fees	43,242.83	94,600.50	137,843.33	
Jury Fees	40.00		40.00	
<b>Sub Total</b>	61,116.41	94,600.50	155,716.91	155,261.16
Change in Escrow				455.75
				<b>\$155,716.91</b>
Overpayments	(28.81)	(22.00)	(50.81)	
<b>TOTAL</b>	<b>\$61,087.60</b>	<b>\$94,578.50</b>	<b>\$155,666.10</b>	

Respectfully,

  
Elizabeth "Liz" McGill  
Tom Green County Clerk

TOM GREEN COUNTY CLERK

**Journal Activity**

08/01/2016 to 08/31/2016

**Revenue**

Account Number	Description	Debits	Credits	Net
001-340-3405-ASNM	Assumed Names	\$0.00	(\$231.50)	(\$231.50)
001-340-3405-BCC	Birth Cert-City	\$80.80	(\$11,009.00)	(\$10,928.20)
001-340-3405-BCS	Birth Cert-State (20.20)	\$60.60	(\$3,131.00)	(\$3,070.40)
001-340-3405-BL	Beer License	\$0.00	(\$50.00)	(\$50.00)
001-340-3405-CERT	Certificates	\$0.00	(\$115.00)	(\$115.00)
001-340-3405-CERTCO	Certified Copies	\$0.00	(\$612.00)	(\$612.00)
001-340-3405-COPIES	Photo Copies	\$0.00	(\$783.25)	(\$783.25)
001-340-3405-DC	Death Certificates	\$20.00	(\$1,044.00)	(\$1,024.00)
001-340-3405-IM-CNTY	Informal Marriage-County	\$0.00	(\$25.00)	(\$25.00)
001-340-3405-MARCOUT	Marriage County	\$0.00	(\$2,520.00)	(\$2,520.00)
001-340-3405-MISC	Miscellaneous	\$0.00	(\$787.50)	(\$787.50)
001-340-3405-RF	Recording Fees	\$78.00	(\$34,662.25)	(\$34,584.25)
018-340-3432	Security	\$8.00	(\$1,703.00)	(\$1,695.00)
030-340-3432	Records Preservation	\$60.00	(\$16,835.00)	(\$16,775.00)
030-340-3488	Archive Fee Vitals	\$8.00	(\$1,018.00)	(\$1,010.00)
032-340-3487	Records Archive Fee	\$60.00	(\$16,635.00)	(\$16,575.00)
056-340-3550	Birth Cert-State (1.80)	\$12.60	(\$1,260.00)	(\$1,247.40)
056-340-3551	Marriage State	\$0.00	(\$2,520.00)	(\$2,520.00)
056-340-3552	Informal Marriage State	\$0.00	(\$25.00)	(\$25.00)
071-340-3965	Refund Account	\$0.00	(\$22.00)	(\$22.00)
<b>Total</b>		<b>\$388.00</b>	<b>(\$94,988.50)</b>	<b>(\$94,600.50)</b>

Grand Total

\$388.00 (\$94,988.50) (\$94,600.50)

REFUNDS: (22.00)

VITAL&REALESTATE: \$94,578.50

COURT COLLECTIONS: \$61,087.60

TOTAL: \$155,666.10

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**TGC CLERK'S OFFICE****TREASURER RECEIPTS****AUGUST 2016**

<b>RECEIPT #</b>	<b>AMOUNT</b>
58534	5,821.50
58535	5,343.00
58555	3,835.50
58556	2,509.00
58571	2,827.75
58572	2,301.00
58609	3,912.75
58610	2,110.00
58619	5,024.50
58620	1,915.00
58634	4,930.25
58635	1,605.00
58684	3,368.75
58688	2,953.00
58725	3,559.75
58726	2,615.00
58743	4,296.75
58744	2,732.00
58779	3,479.00
58780	1,216.00
58820	7,124.75
58821	3,078.00
58833	2,878.50
58834	1,510.00
58862	3,163.00
58863	5,883.02
58910	4,600.50
58911	1,660.00
58914	5,069.75
58915	1,758.00
58995	5,494.00
58996	4,509.00
58984	2,538.50
58985	1,751.00
59009	3,146.50
59010	1,023.00
59028	2,912.00
59029	1,352.00
59080	5,596.00
59081	3,438.00
59099	4,778.00
59100	3,299.81

**TGC CLERK'S OFFICE****TREASURER RECEIPTS****AUGUST 2016**

<b>59112</b>	<b>2,685.75</b>
<b>59113</b>	<b>2,027.00</b>
<b>59133</b>	<b>3,101.00</b>
<b>59134</b>	<b>4,528.58</b>
<b>TTL DEPOSITED</b>	<b>\$155,261.16</b>

# Tender Type Journal Summary

Included Tenders:

All Tenders

Tom Green County Clerk

From 8/1/16 12:00 AM To 8/31/16 11:59 PM

ID / Description	ACH	CASH	CHECK	CREDIT CARD	Total Deposit	Non-Deferred Charges	Total Distribution
<b>Revenue</b>							
001-340-3405-ASNM - Assumed Names		94.50	44.50	92.50	231.50		231.50
001-340-3405-BCC - Birth Cert-City		5,798.90	80.80	5,048.50	10,928.20		10,928.20
001-340-3405-BCS - Birth Cert-State (20.20)		1,939.20	20.20	1,111.00	3,070.40		3,070.40
001-340-3405-BL - Beer License		10.00	20.00	20.00	50.00		50.00
001-340-3405-CERT - Certificates		35.00	60.00	20.00	115.00		115.00
001-340-3405-CERTCO - Certified Copies		306.00	72.00	234.00	612.00		612.00
001-340-3405-COPIES - Photo Copies		229.00	264.50	208.00	701.50	81.75	783.25
001-340-3405-DC - Death Certificates		385.50	339.00	299.50	1,024.00		1,024.00
001-340-3405-IM-CNTY - Informal Marriage-County		12.50		12.50	25.00		25.00
001-340-3405-MARCOUT - Marriage County		1,170.00		1,350.00	2,520.00		2,520.00
001-340-3405-MISC - Miscellaneous		193.50	408.50	185.50	787.50		787.50
001-340-3405-RF - Recording Fees	230.00	889.50	24,914.25	486.00	26,519.75	8,064.50	34,584.25
018-340-3432 - Security	23.00	111.00	1,065.00	123.00	1,322.00	373.00	1,695.00
030-340-3432 - Records Preservation	230.00	1,100.00	10,665.00	1,190.00	13,185.00	3,590.00	16,775.00
030-340-3488 - Archive Fee Vitals		519.00	62.00	429.00	1,010.00		1,010.00
032-340-3487 - Records Archive Fee	230.00	1,100.00	10,465.00	1,190.00	12,985.00	3,590.00	16,575.00
056-340-3550 - Birth Cert-State (1.80)		689.40	9.00	549.00	1,247.40		1,247.40
056-340-3551 - Marriage State		1,170.00		1,350.00	2,520.00		2,520.00
056-340-3552 - Informal Marriage State		12.50		12.50	25.00		25.00
071-340-3965 - Refund Account			22.00		22.00		22.00
<b>Total for Revenue</b>	<b>713.00</b>	<b>15,765.50</b>	<b>48,511.75</b>	<b>13,911.00</b>	<b>78,901.25</b>	<b>15,699.25</b>	<b>94,600.50</b>
<b>Liability</b>							
001-340-3405 - Escrow Received			15,043.50	200.00	15,243.50		15,243.50
<b>Total for Liability</b>	<b>0.00</b>	<b>0.00</b>	<b>15,043.50</b>	<b>200.00</b>	<b>15,243.50</b>	<b>0.00</b>	<b>15,243.50</b>
<b>Grand Total</b>							
<b>Grand Total</b>	<b>713.00</b>	<b>15,765.50</b>	<b>63,555.25</b>	<b>14,111.00</b>	<b>94,144.75</b>	<b>15,699.25</b>	<b>109,844.00</b>

# House Account Summary

Tom Green County Clerk

For the Period of 08/01/2016 - 08/31/2016

## Immediate Accounts

House Account ID	House Account Name	Starting Balance	Charges	Payments	Ending Balance
ACS	Affiliated Computer Svcs NKA Xerox Comm	(6,053.50)	674.00	0.00	(5,379.50)
Bart J	Bart Johnson	(25.57)	0.00	0.00	(25.57)
Data Tree	Data Tree	(39.16)	0.00	0.00	(39.16)
DFW	DFW Scanning NKA Drilling Info	(2,587.96)	10.00	0.00	(2,577.96)
EPN	eRecording Partners Network	(2,532.00)	56.00	0.00	(2,476.00)
First American	First American RES NKA Corelogic	(381.12)	10.00	0.00	(371.12)
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	(108.92)	10.00	0.00	(98.92)
INDECOMM	Indecomm Holdings Inc dba Indecomm Global Svcs	0.00	30.00	(300.00)	(270.00)
Ingeo	Ingeo Systems, Inc.	(5,269.00)	4,843.00	(4,344.00)	(4,770.00)
INTEGRITY TITLE	Integrity Title Records LTD LLP	(1,097.96)	10.00	0.00	(1,087.96)
JD Mac	JD MacDonald	(5.00)	0.00	0.00	(5.00)
NATIONWIDE	Nationwide Title Clearing Inc	(758.00)	0.00	0.00	(758.00)
Robert Massie Escrow	Robert Massie Funeral Home	(222.00)	0.00	0.00	(222.00)
Simplifile	Simplifile	(1,248.00)	9,832.50	(10,389.50)	(1,805.00)
TDIR	TDIR-Texas Document Imaging NKA TITLEX.COM	(76.60)	10.00	0.00	(66.60)
Terry Browder E	Terry Browder	(34.25)	203.75	(200.00)	(30.50)
Texas File	Texas File LLC	(20.84)	10.00	(10.00)	(20.84)
Universal	Universal Field Services	(8.00)	0.00	0.00	(8.00)
<b>Totals</b>		<b>(20,958.28)</b>	<b>15,699.25</b>	<b>(15,243.50)</b>	<b>(20,502.53)</b>

# House Account Summary

Tom Green County Clerk

For the Period of 08/01/2016 - 08/31/2016

## Deferred Accounts

House Account ID	House Account Name	Starting Balance	Charges	Payments	Ending Balance
Fire Prevent	Fire Prevention	150.00	298.50	(150.00)	298.50
Planning Dept	Planning Department	1.00	0.00	0.00	1.00
Purchasing Dept	Purchasing Dept NKA Real Estate	0.00	735.50	(575.50)	160.00
<b>Totals</b>		<b>151.00</b>	<b>1,034.00</b>	<b>(725.50)</b>	<b>459.50</b>

# Receipt Correction

Tom Green County Clerk

From 8/1/16 12:00 AM To 8/31/16 11:59 PM

Receipt Number	Receipt Date/Time	Corrected On Date/Time	Corrected By	Till Name	Instance	Comments
16-11505-C1	08/03/2016 11:49:06 AM	08/03/2016 11:51:11 AM	annaf	Vitals 2	4321	forgot to enter \$1 abstract sleeve
16-11505-C2	08/03/2016 11:49:06 AM	08/03/2016 03:13:48 PM	annaf	Vitals 2	4321	entered abstract sleeve as cash and should have been entered as credit
16-11505-C3	08/03/2016 11:49:06 AM	08/03/2016 03:19:32 PM	garym	Vitals 2	4321	Needed to add sleeve as part of credit card payment
16-11896-C1	08/10/2016 09:10:45 AM	08/10/2016 02:11:04 PM	dorrier	Vitals	4348	forgot to charge for sleeve DR
16-11989-C1	08/11/2016 10:23:37 AM	08/15/2016 03:20:33 PM	donnan	Real Estate	4353	had to correct receipt there was no Journal account connected to the new account so I corrected the receipt with a journal account
16-12096-C1	08/12/2016 11:32:10 AM	08/12/2016 01:04:57 PM	dorrier	Vitals	4360	forgot to add the sleeve DR
16-12202-C1	08/15/2016 01:04:59 PM	08/18/2016 09:32:38 AM	garym	Vitals	4365	Wrong death certificate issued
16-12219-C1	08/15/2016 02:01:56 PM	08/15/2016 02:04:57 PM	conniem	Real Estate	4368	ENTERED DOCUMENT AS 1 PAGE AT \$26.00. CORRECT TO 2 PAGE AT \$30.00 CM
16-12348-C1	08/17/2016 09:24:23 AM	08/17/2016 09:37:46 AM	dorrier	Vitals	4382	did it as a bittyh cert instead of death cert DR
16-12431-C1	08/18/2016 10:53:47 AM	08/18/2016 11:00:11 AM	dorrier	Vitals	4385	should have been cash not credit card
16-12463-C1	08/18/2016 01:05:00 PM	08/18/2016 01:07:23 PM	destineej	Real Estate	4391	WRONG ADDRESS
16-12795-C1	08/24/2016 09:53:39 AM	08/24/2016 12:12:47 PM	conniem	Real Estate	4414	NEEDED TO ADD A COPY CM
16-12850-C1	08/25/2016 10:06:05 AM	08/25/2016 02:32:16 PM	cynthiag	Real Estate	4421	to correct account cg
16-12861-C1	08/25/2016 11:47:06 AM	08/25/2016 12:00:36 PM	donnan	Real Estate	4421	Doc Recorded in Error
16-12924-C1	08/26/2016 11:23:13 AM	08/26/2016 11:26:14 AM	donnan	Real Estate	4425	HAD TO CORRECT NAME ON CHECK DLN

TOM GREEN COUNTY CLERK

**Journal Activity**

08/01/2016 to 08/31/2016

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**Liability**

Account Number	Description	Debits	Credits	Net
001-340-3405	Escrow Received	\$15,903.25	(\$15,447.50)	\$455.75
<b>Total</b>		<b>\$15,903.25</b>	<b>(\$15,447.50)</b>	<b>\$455.75</b>
<b>Grand Total</b>		<b>\$15,903.25</b>	<b>(\$15,447.50)</b>	<b>\$455.75</b>

# Receipt Journal by Fund and Fee Code

TOM GREEN COUNTY CLERK

TXTOMGREENPROD

Transaction Date Range: 08/01/2016 - 08/31/2016    Sorted by: By Audit ID

AUGUST 2016

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

Final Totals	Totals	Fee Totals
<b>Total Receipts</b>	61,116.41	61,116.41
<b>Total Adjustments Impacting Receipts</b>	0.00	0.00
<b>Final Fee Code Totals</b>	<b>61,116.41</b>	<b>61,116.41</b>

# Receipt Journal by Fund and Fee Code

TOM GREEN COUNTY CLERK

TX TOMGREENPROD

Transaction Date Range: 08/01/2016 - 08/31/2016 Sorted by: By Audit ID

AUGUST 2016

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	<b>61,116.41</b>	<b>61,116.41</b>
0072-01-340-000-0000-43511	54.83	54.83
0056-01-340-000-0000-43518	2,142.00	2,142.00
0001-00-340-000-0000-43405	8,943.97	8,943.97
0036-02-340-000-0000-43432	285.00	285.00
0001-00-340-000-0000-43425	855.00	855.00
0018-02-340-000-0000-43432	514.33	514.33
0056-01-340-000-0000-43558	510.00	510.00
0001-00-340-000-0000-43421	40.00	40.00
0010-01-340-000-0000-43432	1,995.00	1,995.00
0019-01-340-000-0000-43456	2,139.79	2,139.79
0032-01-340-000-0000-43487	665.38	665.38
0001-00-340-000-0000-43409	900.00	900.00
0056-01-340-000-0000-43559	1,360.00	1,360.00
0001-00-360-000-0000-43605	650.00	650.00
0001-00-340-000-0000-43401	173.26	173.26
0056-01-340-000-0000-43561	920.00	920.00
0056-01-340-000-0000-43560	230.00	230.00
0031-05-340-003-0000-43418	460.00	460.00
0072-01-340-000-0000-43500	5,498.54	5,498.54
0072-01-340-000-0000-43520	152.22	152.22
0072-01-340-000-0000-43518	456.61	456.61
0072-01-340-000-0000-43517	304.32	304.32

# Receipt Journal by Fund and Fee Code

TOM GREEN COUNTY CLERK

TXTOMGREENPROD

Transaction Date Range: 08/01/2016 - 08/31/2016 Sorted by: By Audit ID

AUGUST 2016

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
0072-01-340-000-0000-43510	567.48	567.48
0001-00-340-000-0000-43448	54.00	54.00
0001-00-340-000-0000-43404	1,902.28	1,902.28
0001-00-340-000-0000-43403	2,111.38	2,111.38
0019-01-340-000-0000-43493	570.00	570.00
0071-01-340-000-0000-43965	28.81	28.81
0001-00-340-000-0000-43440	1,036.00	1,036.00
0072-01-340-000-0000-43508	853.19	853.19
0001-00-340-000-0000-43449	127.98	127.98
0001-00-360-000-0000-43603	17,833.58	17,833.58
0030-01-340-000-0000-43432	47.50	47.50
0071-01-340-000-0000-43461	162.74	162.74
0072-01-340-000-0000-43514	1,141.41	1,141.41
0072-01-340-000-0000-43519	1,199.06	1,199.06
0072-01-340-000-0000-43526	1,201.99	1,201.99
0023-02-340-000-0000-43432	228.41	228.41
0072-01-340-000-0000-43506	624.93	624.93
0056-01-340-000-0000-43447-14072	2,060.42	2,060.42
0001-00-340-000-0000-43435	115.00	115.00
<b>County Clerk Fund</b>	<b>61,116.41</b>	<b>61,116.41</b>

REFUNDS: 0071-0134-000-0000-43965: (28.81)

TOTAL: \$61,087.60

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# Receipt Journal by Fund and Fee Code

TOM GREEN COUNTY CLERK

TXTOMGREENPROD

Transaction Date Range: 08/01/2016 - 08/31/2016

AUGUST 2016

## 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
ARCHIVE	Archive	380.38	170	0.00	0	0.00	0	380.38	170
ASU	Arrest Fee - Angelo State University	14.49	7	0.00	0	0.00	0	14.49	7
BND	Bail Bond Fee \$10	624.93	151	0.00	0	0.00	0	624.93	151
BNDADM	Bond Administration Fee	75.00	3	0.00	0	0.00	0	75.00	3
CCLK	Clerk Fee	3,043.65	170	0.00	0	0.00	0	3,043.65	170
CERTCOP	Certified Copies	180.00	28	0.00	0	0.00	0	180.00	28
CM	San Angelo City Marshall - Arrest Fee	1.64	1	0.00	0	0.00	0	1.64	1
CMI	Correctional Management Instruction Fee	9.50	19	0.00	0	0.00	0	9.50	19
CMRL	Commitment and Release	649.72	151	0.00	0	0.00	0	649.72	151
CO	County Fine	48.00	1	0.00	0	0.00	0	48.00	1
COATY	County Attorney Fees	1,902.28	170	0.00	0	0.00	0	1,902.28	170
COF	Fine	17,785.58	144	0.00	0	0.00	0	17,785.58	144
COHS	Courthouse Security Fee	228.33	170	0.00	0	0.00	0	228.33	170
CONCC	Consolidated Court Costs	4,738.54	151	0.00	0	0.00	0	4,738.54	151
COP	Copies	906.00	59	0.00	0	0.00	0	906.00	59
CORPF	County Rec. Mgmt Fee/Clerk	142.79	151	0.00	0	0.00	0	142.79	151
CRPF	Records Preservation Fee	1,712.00	170	0.00	0	0.00	0	1,712.00	170
CRREF	Refund for Overpayment	14.81	3	0.00	0	0.00	0	14.81	3
CTFC	Traffic Violation/HB70	54.00	18	0.00	0	0.00	0	54.00	18
CTFEE	Court Transaction Fee	496.58	257	0.00	0	0.00	0	496.58	257
CTTECHF	Court Technology Fund	228.41	151	0.00	0	0.00	0	228.41	151
CVACF	Appellate Court Fee	170.00	34	0.00	0	0.00	0	170.00	34
CVCC	Clerk Certification	255.00	24	0.00	0	0.00	0	255.00	24
CVCHS	Courthouse Security Fee	102.00	34	0.00	0	0.00	0	102.00	34
CVCIT	Citation	104.00	23	0.00	0	0.00	0	104.00	23
CVCLK	Clerk Filing Fee	1,360.00	34	0.00	0	0.00	0	1,360.00	34
CVCRF	Court Reporter Fee	510.00	34	0.00	0	0.00	0	510.00	34
CVICCA	Criminal Victims Compensation Act	285.00	19	0.00	0	0.00	0	285.00	19
CVILS	Indigent Legal Services Fee	510.00	34	0.00	0	0.00	0	510.00	34

# Receipt Journal by Fund and Fee Code

TOM GREEN COUNTY CLERK

TXTOMGREENPROD

Transaction Date Range: 08/01/2016 - 08/31/2016

AUGUST 2016

## 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
CVJNBFF	Judgment N.I.S.I. Forfeiture Fee	650.00	6	0.00	0	0.00	0	650.00	6
CVJUDF	Judicial Fund	1,360.00	34	0.00	0	0.00	0	1,360.00	34
CVJURY	Jury Fee	40.00	1	0.00	0	0.00	0	40.00	1
CVLL	Law Library Fee	1,190.00	34	0.00	0	0.00	0	1,190.00	34
CVNCC	Non-Certified Copies	201.00	31	0.00	0	0.00	0	201.00	31
CVRECMDIG	Records Management & Preservation - Digitized	340.00	34	0.00	0	0.00	0	340.00	34
CVRMPARC	Records Management Preservation - Archive Fee	170.00	34	0.00	0	0.00	0	170.00	34
CVRMPF	Records Management Preservation Fee	170.00	34	0.00	0	0.00	0	170.00	34
CVSJF	Support of Judiciary Fee	1,176.00	28	0.00	0	0.00	0	1,176.00	28
CVWRT	Writ	10.00	2	0.00	0	0.00	0	10.00	2
DPS	Arrest Fee - Department of Public Safety	53.81	24	0.00	0	0.00	0	53.81	24
DRUGCT	Drug Court Program Fee	1,199.06	66	0.00	0	0.00	0	1,199.06	66
EMST	EMS Trauma Fund	853.19	29	0.00	0	0.00	0	853.19	29
FA	Fugitive Apprehension	95.00	19	0.00	0	0.00	0	95.00	19
GBGF	Guardianship Background Fee	10.00	1	0.00	0	0.00	0	10.00	1
IDF	Indigent Defense Fund	152.22	170	0.00	0	0.00	0	152.22	170
JRF	Jury Reimbursement Fee	228.32	151	0.00	0	0.00	0	228.32	151
JRFAPP	Jury Reimbursement Fee - Lower Court Appeal	76.00	19	0.00	0	0.00	0	76.00	19
JSLF	Judge's Salary Fee	1,141.41	170	0.00	0	0.00	0	1,141.41	170
JUDEDU	Judicial Education	38.00	19	0.00	0	0.00	0	38.00	19
JUVCD	Juvenile Crime and Delinquency	9.50	19	0.00	0	0.00	0	9.50	19
MREF	Refund for Overpayment	14.00	1	0.00	0	0.00	0	14.00	1
OOCF	Out of County Fees	1,036.00	1	0.00	0	0.00	0	1,036.00	1
PRAA	Annual Accounting Fee	65.70	3	0.00	0	0.00	0	65.70	3
PRACF	Appellate Court Fee	115.00	23	0.00	0	0.00	0	115.00	23
PRARGP	Annual Report of the Guardian of the Person Fee	90.00	7	0.00	0	0.00	0	90.00	7
PRCAE	Claims Against Estate Fee	20.00	2	0.00	0	0.00	0	20.00	2

# Receipt Journal by Fund and Fee Code

TOM GREEN COUNTY CLERK

TXTOMGREENPROD

Transaction Date Range: 08/01/2016 - 08/31/2016

AUGUST 2016

## 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
PRCC	Clerk Certification Fee	150.00	19	0.00	0	0.00	0	150.00	19
PRCHS	Courthouse Security Fee	69.00	23	0.00	0	0.00	0	69.00	23
PRCIG	Court-Initiated Guardianship Fee	460.00	23	0.00	0	0.00	0	460.00	23
PRCIT	Citation Fee	116.00	26	0.00	0	0.00	0	116.00	26
PRCLK	Clerk Fee	920.00	23	0.00	0	0.00	0	920.00	23
PRCRF	Court Reporter Fee	345.00	23	0.00	0	0.00	0	345.00	23
PRCSF	Constable Service Fee	900.00	25	0.00	0	0.00	0	900.00	25
PREXMP	Exemplified Copies	13.02	2	0.00	0	0.00	0	13.02	2
PRILS	Indigent Legal Services Fee	230.00	23	0.00	0	0.00	0	230.00	23
PRINV	Inventory and Appraisement Fee	150.00	6	0.00	0	0.00	0	150.00	6
PRJF	Judicial Fund	920.00	23	0.00	0	0.00	0	920.00	23
PRJSF	Judge's Signature Fee	173.26	76	0.00	0	0.00	0	173.26	76
PRJTF	Judicial Training Fund Fee	115.00	23	0.00	0	0.00	0	115.00	23
PRLET	Letters	360.00	35	0.00	0	0.00	0	360.00	35
PRL	Law Library Fee	805.00	23	0.00	0	0.00	0	805.00	23
PRNCC	Non-Certified Copies	372.02	27	0.00	0	0.00	0	372.02	27
PROA	Administering Oath Fee	46.00	23	0.00	0	0.00	0	46.00	23
PRRECMDIG	Records Management & Preservation - Digitized	230.00	23	0.00	0	0.00	0	230.00	23
PRSJF	Support of Judiciary Fee	966.00	23	0.00	0	0.00	0	966.00	23
PRSPEC	Probate Special Fee	115.00	23	0.00	0	0.00	0	115.00	23
RECPRFCCAP	RECORDS PRESERVATION FEE - Lower court appeal	47.50	19	0.00	0	0.00	0	47.50	19
RMPARC	Records Management Preservation - Archive Fee	115.00	23	0.00	0	0.00	0	115.00	23
RMPF	Records Management Preservation Fee	115.00	23	0.00	0	0.00	0	115.00	23
SAPD	Arrest Fee -San Angelo Police Department	146.61	81	0.00	0	0.00	0	146.61	81
SEFF	State e-Filing Fund	380.42	170	0.00	0	0.00	0	380.42	170
SEFF	State e-Filing Fund	990.00	33	0.00	0	0.00	0	990.00	33
SEFF	State e-Filing Fund	690.00	23	0.00	0	0.00	0	690.00	23

**Receipt Journal by Fund and Fee Code**

TOM GREEN COUNTY CLERK

TXTOMGREENPROD

Transaction Date Range: 08/01/2016 - 08/31/2016

AUGUST 2016

**Fee Code Summary**

Civil Criminal Probate or Mental Health

<i>Fee Code Summary</i>									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SJFC-CC	Judicial Support Fee - County	45.65	170	0.00	0	0.00	0	45.65	170
SJFS-CC	Judicial Support Fee - State	410.96	170	0.00	0	0.00	0	410.96	170
STFEE	State Fee	323.00	19	0.00	0	0.00	0	323.00	19
STTRA	State Traffic Fee	567.48	19	0.00	0	0.00	0	567.48	19
TGSO	Arrest Fee - Tom Green Sheriff Office	1,461.66	62	0.00	0	0.00	0	1,461.66	62
TP	Time Payment Fee	1,201.99	105	0.00	0	0.00	0	1,201.99	105
TPWARF	Texas Parks/Wildlife Arrest Fee	1.02	1	0.00	0	0.00	0	1.02	1
VIDEO	Video	127.98	29	0.00	0	0.00	0	127.98	29
<b>Sub-Totals</b>		61,116.41	4,782	0.00	0	0.00	0	61,116.41	4,782

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
<b>Fee Code Summary Totals</b>	61,116.41	4,782	0.00	0	0.00	0	61,116.41	4,782

TOM GREEN COUNTY CLERK

Office of Court Administration

AUGUST 2016

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: 09/02/2016	
3. Year: 2016			
4. Month: August			
5. Court Level (check only one): <input type="checkbox"/> District <input checked="" type="checkbox"/> County <input type="checkbox"/> Justice <input type="checkbox"/> Municipal			
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		203	
<b>7. Court Costs and Fees</b>			
8. Dollar amount assessed during the month:		\$63,772.02	
9. Dollar amount collected during the month:		\$22,949.52	
<b>10. Dollar amount waived (If you can't separate Indegency from Non-Indegency enter in Non-Indegency)</b>			
11. Dollar amount waived: Indigency		\$0.00	
12. Dollar amount waived: Non-Indigency		\$8,613.00	
13. Dollar amount waived: Total = Indegency + Non-Indigency		\$8,613.00	
14. Dollar amount of jail time served credit given:		\$22,122.00	
15. Dollar amount of community service credit given:		\$50.00	
16. Dollar amount of adjustment assessed		\$0.00	
17. Dollar amount of adjustment collected		\$0.00	
<b>18. Court Costs and Fees Aging Schedule</b>			
<b>19. Dollar amount collected from assessment date through date of payment</b>			
20. 0-30 days:		\$12,033.52	<b>Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month</b>
21. 31-60 days:		\$3,077.00	
22. 61-90 days:		\$2,092.00	
23. 91-120 days:		\$2,309.00	
24. 120+ days:		\$3,438.00	
<b>25. Court Fines</b>			
<b>26. Dollar amount assessed during the month:</b>		<b>\$30,500.00</b>	
27. Dollar amount collected during the month:		\$17,833.58	
28. Dollar amount waived during the month:		\$358.00	
29. Dollar amount of jail time served credit given:		\$3,096.00	
30. Dollar amount of community service credit given:		\$0.00	
31. Dollar amount of adjustment assessed		\$0.00	
32. Dollar amount of adjustment collected		\$0.00	
<b>33. Court Fines Aging Schedule</b>			
<b>34. Dollar amount collected from assessment date through date of payment</b>			
35. 0-30 days:		\$6,004.00	<b>Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month</b>
36. 31-60 days:		\$660.00	
37. 61-90 days:		\$1,605.00	
38. 91-120 days:		\$2,288.00	
39. 120+ days:		\$7,276.58	

TOM GREEN COUNTY CLERK

AUGUST 2016

TXTOMGREENPROD

**GASB 34**

Assessed: 08/01/2016 to 08/31/2016 Collected: 08/01/2016 to 08/31/2016 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
16-01618L2	HERNANDEZ, CRUZ ALBERTO	08/16/2016 A	302.00	0.00	302.00	0.00
16-01619	PETTIET, MATTHEW BROCK	08/24/2016	542.00	0.00	0.00	542.00
16-01623	ENRIQUEZ, GERARDO MANUEL	08/10/2016 A	232.00	0.00	232.00	0.00
16-01636	PAYEN, CHRISTIAN	08/23/2016 A	305.00	305.00	0.00	0.00
16-01645	FLEENER, MATTHEW	08/31/2016 A	702.00	0.00	0.00	702.00
16-01653	MAYVILLE, JAMES ANTHONY	08/31/2016 A	442.00	0.00	0.00	442.00
16-01677	GASPAR, JUAN ANTONIO	08/31/2016 A	642.00	0.00	0.00	642.00
16-01684L2	HIBBENS, NATHANIEL DAVID RAY	08/16/2016 A	242.00	0.00	242.00	0.00
16-01685	ROPER, JOSEPH PATRICK	08/31/2016 A	702.00	0.00	0.00	702.00
16-01689	GREENWOOD, DEMARCUS DUBREE	08/31/2016 A	232.00	0.00	232.00	0.00
16-01691	GREENWOOD, DEMARCUS DUBREE	08/31/2016 A	232.00	0.00	232.00	0.00
16-01693	GARCIA, TEOFILO, JR	08/31/2016 A	642.00	0.00	0.00	642.00
16-01708L2	GOMEZ, FABIAN GARCIA	08/30/2016 A	292.00	0.00	292.00	0.00
16-01720L2	GOMEZ, KAILA AREAL	08/29/2016 A	232.00	0.00	232.00	0.00
16-01739	DEANDA, AMANDA RENEE	08/31/2016 A	242.00	0.00	242.00	0.00
<b>Criminal Totals</b>			<b>90,215.33</b>	<b>17,671.81</b>	<b>25,990.44</b>	<b>46,553.08</b>

**Civil**

Case #	Defendant	Date Assessed	Assessed	Paid	Credits	Balance
06C133-L	THE STATE OF TEXAS vs. LUPE ESPINOSA	08/15/2016	32.00	32.00	0.00	0.00
14C034-L	STATE OF TEXAS vs. DIRK ROBERT ANDERSON	08/24/2016 A	16.00	16.00	0.00	0.00
14C274-L	STATE OF TEXAS vs. JOSEPH ROLAND	08/01/2016 A	16.00	16.00	0.00	0.00
15C013-L	Natalie DeLeon vs. Gary Lamon Porter, State Farm Mutual Automobile Insurance Company	08/24/2016 A	4.00	4.00	0.00	0.00
15C027-L	STATE OF TEXAS vs. SEVERO HURTADO HOGEDA, III	08/11/2016 A	13.00	13.00	0.00	0.00

**GASB 34**

TXTOMGREENPROD

Assessed: 08/01/2016 to 08/31/2016 Collected: 08/01/2016 to 08/31/2016 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
16C374-L	State of Texas vs. Grant Conon Emmons	08/29/2016 A	16.00	16.00	0.00	0.00
16C375-L	STATE OF TEXAS vs. ISREAL FUENTES	08/29/2016	263.00	263.00	0.00	0.00
16C376-L2	STATE OF TEXAS vs. AIMEE LYNNE MARTIN, Principal and ARMANDO MARTINEZ (Clear Choice Bail Bonds), Surety	08/29/2016 A	207.00	0.00	0.00	207.00
16C377-L2	STATE OF TEXAS vs. JOEL ADAME, Principal and ANDALE BAIL BOND (Andale Bail Bond), Surety	08/29/2016 A	207.00	0.00	0.00	207.00
16C378-L2	STATE OF TEXAS vs. STELLA KAY KEITH	08/30/2016 A	261.00	261.00	0.00	0.00
16C379-L	STATE OF TEXAS vs. STEPHEN JOSEPH SANCHEZ	08/30/2016 A	261.00	261.00	0.00	0.00
16C380-L2	STATE OF TEXAS vs. KENNETH FLOYD GRIMM	08/30/2016 A	261.00	261.00	0.00	0.00
16C381-L	STATE OF TEXAS vs. RICK ALAN WADDELL	08/30/2016 A	261.00	261.00	0.00	0.00
16C382-L	Trane US, Inc vs. Mark Allen DBA Delta T Mechanical	08/31/2016 A	260.00	260.00	0.00	0.00
16C383-L	STATE OF TEXAS vs. JANIE JEANETTE PETTIT	08/31/2016 A	261.00	261.00	0.00	0.00

**Civil Totals**

**11,548.00 7,953.00 452.00 3,143.00**

**Probate or Mental Health**

Case #	Defendant	Date Assessed	Assessed	Paid	Credits	Balance
01G016	THE GUARDIANSHIP OF SAMANTHA ANN HRUSKA, AN INCAPACITATED PERSON	08/03/2016	21.00	21.00	0.00	0.00
02G037	GUARDIANSHIP OF HERMAN L. JOHNSON, AN INCAPACITATED PERSON	08/15/2016 A	68.00	68.00	0.00	0.00
02P068	THE ESTATE OF ALEEN BROWN READ, DECEASED	08/30/2016 A	16.00	16.00	0.00	0.00

# GASB 34

TX TOM GREEN PROD

Assessed: 08/01/2016 to 08/31/2016 Collected: 08/01/2016 to 08/31/2016 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
98P254	In the Matter of the Estate of JOHN SUTTON ALLISON, II	08/08/2016 A	28.00	28.00	0.00	0.00
99G015	GUARDIANSHIP OF RODNEY ANDREW CLAY AN INCAPACITATED PERSON	08/31/2016	12.00	0.00	0.00	12.00
<b>Probate or Mental Health Totals</b>			<b>13,790.00</b>	<b>8,653.96</b>	<b>0.00</b>	<b>5,136.04</b>
<b>Grand Totals</b>			<b>115,553.33</b>	<b>34,278.77</b>	<b>26,442.44</b>	<b>54,832.12</b>

GASB34 0-C  
 CRIM 90,215.33 +  
 CIVIL 11,548.00 +  
 PROBATE 13,790.00 +  
 003  
 115,553.33 0  
 FINES 17,833.58 -  
 002  
 TOTAL 97,719.75G+  
 09-06-2016  
 01-28 PM

**TOM GREEN COUNTY CLERK'S OFFICE**  
**DAILY DEPOSIT**  
**AUGUST 2016**

DATE	VITAL & REAL ESTATE	VS & RE CREIDT CARDS	ACH PMTS	CRIMINAL & CIVIL	CRIM CIVIL CERT & E -FILE	TOTAL
08/01/16	4,805.00	954.50	62.00	3,086.00	2,257.00	11,164.50
08/02/16	3,364.50	471.00		1,679.00	830.00	6,344.50
08/03/16	2,303.25	524.50		980.00	1,321.00	5,128.75
08/04/16	3,116.75	796.00		1,165.00	945.00	6,022.75
08/05/16	4,245.00	779.50		1,051.00	864.00	6,939.50
08/08/16	4,042.75	639.50	248.00	1,173.00	432.00	6,535.25
08/09/16	3,023.75	345.00		2,015.00	938.00	6,321.75
08/10/16	2,993.75	566.00		1,584.00	1,031.00	6,174.75
08/11/16	3,448.75	848.00		1,461.00	1,271.00	7,028.75
08/12/16	2,683.00	796.00		1,177.00	39.00	4,695.00
08/15/16	6,051.25	1,073.50		1,536.00	1,542.00	10,202.75
08/16/16	2,061.50	755.00	62.00	1,347.00	163.00	4,388.50
08/17/16	2,921.00	242.00		2,370.00	3,513.02	9,046.02
08/18/16	3,641.00	959.50		933.00	727.00	6,260.50
08/19/16	4,162.75	907.00		473.00	1,285.00	6,827.75
08/22/16	4,995.00	499.00		2,608.00	1,901.00	10,003.00
08/23/16	1,950.00	402.50	186.00	717.00	1,034.00	4,289.50
08/24/16	2,854.00	292.50		389.00	634.00	4,169.50
08/25/16	2,629.50	282.50		395.00	957.00	4,264.00
08/26/16	5,114.00	482.00		2,073.00	1,365.00	9,034.00
08/29/16	4,243.50	534.50		2,902.81	397.00	8,077.81
08/30/16	1,979.75	551.00	155.00	1,219.00	808.00	4,712.75
08/31/16	2,691.00	410.00		2,207.58	2,321.00	7,629.58
						0.00
<b>TOTALS</b>	<b>79,320.75</b>	<b>14,111.00</b>	<b>713.00</b>	<b>34,541.39</b>	<b>26,575.02</b>	<b>155,261.16</b>

**94,144.75**

**61,116.41**

**155,261.16**

VS/RE REFUND	(22.00)
CR/CV REFUND	(28.81)
ESCROW	455.75
ADJMTS	
<b>TOTAL</b>	<b>155,666.10</b>
DW PERMIT	
<b>CC RPT TTL</b>	<b>155,666.10</b>



**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.**

<u>Pay from Bank</u>	<u>Invoice#</u>	<u>Line item</u>	<u>Amount</u>
Oper	8/31/2016	0071-01-000-036-0000-70314	
		ASU	\$14.49
		CITY MARSHALL	\$1.64
		LAKE RANGERS	\$0.00
		PARK POLICE	\$0.00
		SAPD	\$146.61
		<b>TOTAL</b>	<b><u><u>\$162.74</u></u></b>

  
**ELIZABETH MCGILL**  
**TOM GREEN COUNTY CLERK**

# Receipt Journal by Fund and Fee Code

TOM GREEN COUNTY CLERK

TXTOMGREENPROD

Transaction Date Range: 08/01/2016 - 08/31/2016 Sorted by: By Audit ID

AUGUST 2016

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
0072-01-340-000-0000-43510	567.48	567.48
0001-00-340-000-0000-43448	54.00	54.00
0001-00-340-000-0000-43404	1,902.28	1,902.28
0001-00-340-000-0000-43403	2,111.38	2,111.38
0019-01-340-000-0000-43493	570.00	570.00
0071-01-340-000-0000-43965	28.81	28.81
0001-00-340-000-0000-43440	1,036.00	1,036.00
0072-01-340-000-0000-43508	853.19	853.19
0001-00-340-000-0000-43449	127.98	127.98
0001-00-360-000-0000-43603	17,833.58	17,833.58
0030-01-340-000-0000-43432	47.50	47.50
0071-01-340-000-0000-43461	162.74	162.74
0072-01-340-000-0000-43514	1,141.41	1,141.41
0072-01-340-000-0000-43519	1,199.06	1,199.06
0072-01-340-000-0000-43526	1,201.99	1,201.99
0023-02-340-000-0000-43432	228.41	228.41
0072-01-340-000-0000-43506	624.93	624.93
0056-01-340-000-0000-43447-14072	2,060.42	2,060.42
0001-00-340-000-0000-43435	115.00	115.00
<b>County Clerk Fund</b>	<b>61,116.41</b>	<b>61,116.41</b>

# Receipt Journal by Fund and Fee Code

TOM GREEN COUNTY CLERK

TXTOMGREENPROD

Transaction Date Range: 08/01/2016 - 08/31/2016

AUGUST 2016

## 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
ARCHIVE	Archive	380.38	170	0.00	0	0.00	0	380.38	170
ASU	Arrest Fee - Angelo State University	14.49	7	0.00	0	0.00	0	14.49	7
BND	Bail Bond Fee \$10	624.93	151	0.00	0	0.00	0	624.93	151
BNDADM	Bond Administration Fee	75.00	3	0.00	0	0.00	0	75.00	3
CCLK	Clerk Fee	3,043.65	170	0.00	0	0.00	0	3,043.65	170
CERTCOP	Certified Copies	180.00	28	0.00	0	0.00	0	180.00	28
CM	San Angelo City Marshall - Arrest Fee	1.64	1	0.00	0	0.00	0	1.64	1
CMI	Correctional Management Instruction Fee	9.50	19	0.00	0	0.00	0	9.50	19
CMRL	Commitment and Release	649.72	151	0.00	0	0.00	0	649.72	151
CO	County Fine	48.00	1	0.00	0	0.00	0	48.00	1
COATY	County Attorney Fees	1,902.28	170	0.00	0	0.00	0	1,902.28	170
COF	Fine	17,785.58	144	0.00	0	0.00	0	17,785.58	144
COHS	Courthouse Security Fee	228.33	170	0.00	0	0.00	0	228.33	170
CONCC	Consolidated Court Costs	4,738.54	151	0.00	0	0.00	0	4,738.54	151
COP	Copies	906.00	59	0.00	0	0.00	0	906.00	59
CORPF	County Rec. Mgmt Fee/Clerk	142.79	151	0.00	0	0.00	0	142.79	151
CRPF	Records Preservation Fee	1,712.00	170	0.00	0	0.00	0	1,712.00	170
CRREF	Refund for Overpayment	14.81	3	0.00	0	0.00	0	14.81	3
CTFC	Traffic Violation/HB70	54.00	18	0.00	0	0.00	0	54.00	18
CTFEE	Court Transaction Fee	496.58	257	0.00	0	0.00	0	496.58	257
CTTECHF	Court Technology Fund	228.41	151	0.00	0	0.00	0	228.41	151
CVACF	Appellate Court Fee	170.00	34	0.00	0	0.00	0	170.00	34
CVCC	Clerk Certification	255.00	24	0.00	0	0.00	0	255.00	24
CVCHS	Courthouse Security Fee	102.00	34	0.00	0	0.00	0	102.00	34
CVCIT	Citation	104.00	23	0.00	0	0.00	0	104.00	23
CVCLK	Clerk Filing Fee	1,360.00	34	0.00	0	0.00	0	1,360.00	34
CVCRF	Court Reporter Fee	510.00	34	0.00	0	0.00	0	510.00	34
CVICCA	Criminal Victims Compensation Act	285.00	19	0.00	0	0.00	0	285.00	19
CVILS	Indigent Legal Services Fee	510.00	34	0.00	0	0.00	0	510.00	34

# Receipt Journal by Fund and Fee Code

TOM GREEN COUNTY CLERK

TXTOMGREENPROD

Transaction Date Range: 08/01/2016 - 08/31/2016

AUGUST 2016

## 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
PRCC	Clerk Certification Fee	150.00	19	0.00	0	0.00	0	150.00	19
PRCHS	Courthouse Security Fee	69.00	23	0.00	0	0.00	0	69.00	23
PRCIG	Court-Initiated Guardianship Fee	460.00	23	0.00	0	0.00	0	460.00	23
PRCIT	Citation Fee	116.00	26	0.00	0	0.00	0	116.00	26
PRCLK	Clerk Fee	920.00	23	0.00	0	0.00	0	920.00	23
PRCRF	Court Reporter Fee	345.00	23	0.00	0	0.00	0	345.00	23
PRCSF	Constable Service Fee	900.00	25	0.00	0	0.00	0	900.00	25
PREXMP	Exemplified Copies	13.02	2	0.00	0	0.00	0	13.02	2
PRILS	Indigent Legal Services Fee	230.00	23	0.00	0	0.00	0	230.00	23
PRINV	Inventory and Appraisal Fee	150.00	6	0.00	0	0.00	0	150.00	6
PRJF	Judicial Fund	920.00	23	0.00	0	0.00	0	920.00	23
PRJSF	Judge's Signature Fee	173.26	76	0.00	0	0.00	0	173.26	76
PRJTF	Judicial Training Fund Fee	115.00	23	0.00	0	0.00	0	115.00	23
PRLET	Letters	360.00	35	0.00	0	0.00	0	360.00	35
PRL	Law Library Fee	805.00	23	0.00	0	0.00	0	805.00	23
PRNCC	Non-Certified Copies	372.02	27	0.00	0	0.00	0	372.02	27
PROA	Administering Oath Fee	46.00	23	0.00	0	0.00	0	46.00	23
PRRECMDIG	Records Managment & Preservation - Digitized	230.00	23	0.00	0	0.00	0	230.00	23
PRSJF	Support of Judiciary Fee	966.00	23	0.00	0	0.00	0	966.00	23
PRSPEC	Probate Special Fee	115.00	23	0.00	0	0.00	0	115.00	23
RECPRFCCAP	RECORDS PRESERVATION FEE - Lower court appeal	47.50	19	0.00	0	0.00	0	47.50	19
RMPARC	Records Management Preservation - Archive Fee	115.00	23	0.00	0	0.00	0	115.00	23
RMPF	Records Management Preservation Fee	115.00	23	0.00	0	0.00	0	115.00	23
SAPD	Arrest Fee -San Angelo Police Department	146.61	81	0.00	0	0.00	0	146.61	81
SEFF	State e-Filing Fund	380.42	170	0.00	0	0.00	0	380.42	170
SEFF	State e-Filing Fund	990.00	33	0.00	0	0.00	0	990.00	33
SEFF	State e-Filing Fund	690.00	23	0.00	0	0.00	0	690.00	23