

**AGENDA ITEM 15**

Consider transferring a 1997 Jeep Cherokee, VIN #1J4FT28SXVL544895 from the Sheriff's Office inactive fleet to Juvenile Services.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To transfer a 1997 Jeep Cherokee, VIN #1J4FT28SXVL544895 from the Sheriff's Office inactive fleet to Juvenile Services.

Vote: 4 - 0

**AGENDA ITEM 16**

Consider approving JP #4 Monthly Report in compliance with Code of Criminal Procedure 103.005(b).

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To accept the JP #4 Monthly Report in compliance with Code of Criminal Procedure 103.005(b).

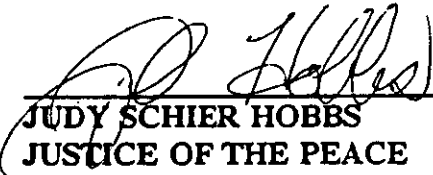
Vote: 4 - 0

< Attachment >


IN COMPLIANCE WITH ARTICLE 1003  
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS  
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of  
November, 2002.

  
\_\_\_\_\_  
JUDY SCHIER HOBBS  
JUSTICE OF THE PEACE  
PRECINCT FOUR

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 2nd  
day of December, 2002 to certify which witness my hand and  
seal of office.

  
\_\_\_\_\_  
NOTARY PUBLIC in and for the State of Texas





12/10/02

58 #4

Case Number	Tran Date	Tran Number	FILING FEES	JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 020303-0	11/04/02	2409	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81625 BERNICE R LEBLANC																
CI-SC 020101-0	11/04/02	2410	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
81626 DAVID MELDRUM																
CI-EV 020304-0	11/04/02	2411	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81627 IRENE GARZA ZUNIGA																
CI-SC 020102-0	11/04/02	2412	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
81628 DIANA MARTINEZ																
CI-EV 020305-0	11/04/02	2413	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81629 WELLS FARGO HOME MORTGAG																
CI-SC 020103-0	11/04/02	2414	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
81630 DOUGLAS B. BAUMGARTEN/RHE																
CI-SC 020101-0	11/04/02	2415	-10.00	.00	.00	.00	.00	.00	-2.00	-40.00	.00	.00	.00	.00	-52.00	
81626 DAVID MELDRUM																
CI-SC 020100-0	11/04/02	2416	.00	.00	.00	.00	.00	.00	.00	40.00	.00	.00	.00	.00	40.00	
81626 MARC MELDER																
CI-SC 020102-0	11/04/02	2417	-10.00	.00	.00	.00	.00	.00	-2.00	-40.00	.00	.00	.00	.00	-52.00	
81628 DIANA MARTINEZ																
CI-SC 020101-0	11/04/02	2418	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
81628 DIANA MARTINEZ																
CI-SC 020102-0	11/04/02	2419	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
81630 DOUGLAS B. BAUMGARTEN/RHE																
CI-SC 020103-0	11/04/02	2420	-10.00	.00	.00	.00	.00	.00	-2.00	-40.00	.00	.00	.00	.00	-52.00	
81630 DOUGLAS B. BAUMGARTEN/RHE																
CI-EV 020306-0	11/05/02	2421	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81631 TWELVE OAKS APTS.																
CI-EV 020307-0	11/05/02	2422	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81632 THE MANIONS APTS/DALME																
CI-SC 020022-0	11/07/02	2423	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
81633 AQUA FINANCE, INC.																
CI-EV 020308-0	11/07/02	2424	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81634 BRUCE SPRAMEE BEAN/WALKE																
CI-SC 020103-0	11/07/02	2425	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
81635 BARBARA WORTHY/JENNIFER																
CI-EV 020285-0	11/07/02	2426	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81636 FEDERAL NATIONAL MORT. A																
CI-IN 020094-0	11/07/02	2427	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	12.00	21.00	
81637 IN THE MATTER OF THE DEA																
CI-SC 020017-0	11/07/02	2428	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
81638 STEPHEN KOFF AMESAMU																
CI-IN 020092-0	11/07/02	2429	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	60.00	69.00	
81639 IN THE MATTER OF THE DEA																
CI-EV 020309-0	11/07/02	2430	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81640 TAYLOR HOUSING AUTHORITY																
CI-EV 020278-0	11/07/02	2431	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81641 LEAH RAE STRMISKA																
Page Totals:																
			150.00	.00	10.00	.00	18.00	.00	22.00	760.00	.00	.00	.00	77.00	1037.00	
Cumulative Sub Totals:			150.00	.00	10.00	.00	18.00	.00	22.00	760.00	.00	.00	.00	77.00	1037.00	

12/10/02

Case Number	TRAN DATE	TRAN NUMBER	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-IN 020059-0	11/07/02	2432	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	15.00	24.00
81642 IN THE MATTER OF THE DEA																
CI-IN 020088-0	11/08/02	2433	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	18.00	27.00
81643 IN THE MATTER OF THE DEA																
CI-IN 020068-0	11/08/02	2434	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
81644 IN THE MATTER OF THE DEA																
CI-IN 020023-0	11/08/02	2435	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	.00	57.00
81645 PROVIDIAN NATIONAL BANK																
CI-IN 020096-0	11/14/02	2436	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	6.00	15.00
81646 IN THE MATTER OF THE DEA																
CI-EV 020265-0	11/14/02	2437	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	105.00
81647 TIM HEKLOTZ																
CI-IN 020093-0	11/14/02	2438	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
81648 IN THE MATTER OF THE DEA																
CI-IN 020095-0	11/14/02	2439	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	12.00	21.00
81649 IN THE MATTER OF THE DEA																
CI-EV 020311-0	11/15/02	2440	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	.00	97.00
65051 CURTIS MICKAN/HERITAGE P																
CI-EV 020312-0	11/15/02	2441	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	.00	57.00
65052 MICHAEL NEWMAN																
CI-EV 020310-0	11/15/02	2442	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	.00	57.00
81650 AURELIO M LOPEZ																
CI-EV 020313-0	11/18/02	2443	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	.00	57.00
65053 NEIL INGALLS																
CI-SC 020104-0	11/18/02	2444	10.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	.00	92.00
65054 BERNICE VANER																
CI-EV 020314-0	11/18/02	2445	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	.00	97.00
65055 THE LODGE @ WARNER RANCH																
CI-EV 020315-0	11/18/02	2446	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	.00	57.00
65056 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 020316-0	11/18/02	2447	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	.00	97.00
65057 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 020317-0	11/18/02	2448	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	.00	97.00
65058 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 020318-0	11/19/02	2449	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	.00	57.00
65059 CHRIS MARTINEZ																
CI-SC 020105-0	11/19/02	2450	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	.00	52.00
65060 TOMMIEJACKSON/JONATHAN R																
CI-EV 020319-0	11/19/02	2451	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	.00	57.00
65061 FEDERAL NATIONAL MORTGAG																
CI-IN 020084-0	11/21/02	2452	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
65062 IN THE MATTER OF THE DEA																
CI-EV 020320-0	11/21/02	2453	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	.00	57.00
65063 HENNA TOMMOMES/STACEY M																
CI-EV 020321-0	11/21/02	2454	15.00	.00	.00	.00	36.00	.00	2.00	80.00	.00	.00	.00	.00	66.00	97.00
Page Totals:			215.00	.00	.00	.00	54.00	.00	30.00	940.00	.00	.00	.00	.00	1292.00	
Cumulative Sub Totals:			365.00	.00	.00	.00	54.00	.00	52.00	1700.00	.00	.00	.00	.00	143.00	2329.00

J.P.#4

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
65064	MEADOW RIDGE/JULIE CARCA															
CI-EV 020322-0	11/22/02	2455	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
65065	WILLIAM SMOFFORD															
CI-EV 020323-0	11/21/02	2456	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
65066	STEVEN TONG															
CI-SC 020106-0	11/21/02	2457	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
65067	SMITHWAY MOTOR XPRESS IN															
CI-EV 020324-0	11/22/02	2458	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
65068	STONEHAVEN @ROUND ROCK/E															
CI-EV 020325-0	11/22/02	2459	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
65069	STONEHAVEN@ROUND ROCK/E															
CI-EV 020326-0	11/22/02	2460	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
65070	MARCIA HAGLER															
CI-EV 020327-0	11/22/02	2461	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
65071	MARCIA HAGLER															
CI-EV 020328-0	11/22/02	2462	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
65072	HESSAM ZANAESHAN/NEIGHBO															
CI-EV 020251-0	11/22/02	2463	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
65073	ABDY MIRZADEGAN															
CI-TN 020092-0	11/22/02	2464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
65074	IN THE MATTER OF THE DEA															
CI-EV 020328-0	11/22/02	2465	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
65075	GORDON LOOMER/WILSON, STE															
CI-JC 020024-0	11/22/02	2466	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
65076	INTERINSURANCE EXCHANGE															
CI-EV 020286-0	11/25/02	2467	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
65077	TAYLOR HOUSING AUTHORITY															
CI-EV 020329-0	11/25/02	2468	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
65078	LAKE DRIVE CONDO/WALTER															
CI-EV 020330-0	11/25/02	2469	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
65079	LAKE DRIVE CONDO/WALTER															
CI-TN 020095-0	11/25/02	2470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
65080	IN THE MATTER OF THE DEA															
CI-EV 020331-0	11/25/02	2471	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
65081	ROUND ROCK APPLE CREEK J															
CI-JC 020005-0	11/26/02	2472	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
65082	ROBERT A. CALLAHAN															
Page Totals:			175.00	20.00	5.00	.00	.00	.00	24.00	660.00	.00	.00	.00	10.00	894.00	
Report Totals - Details Section:			540.00	20.00	20.00	.00	54.00	.00	76.00	2360.00	.00	.00	.00	153.00	3223.00	

J.P.#4

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	3	20.00	20.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	6	54.00	54.00	.00	.00	54.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTIOM	EVICTIOM FILING FEE	29	435.00	435.00	.00	165.00	270.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	44	76.00	76.00	.00	22.00	52.00	2.00	.00	.00	.00	.00	.00	0399-0000-208820	
JUSTICE	JUSTICE CIVIL FILING FEE	3	45.00	45.00	.00	.00	45.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	54	1960.00	1960.00	.00	600.00	1320.00	40.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	12	60.00	60.00	.00	.00	50.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	4	20.00	20.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WITSERVICE	4	400.00	400.00	.00	.00	400.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
***** The Following Fees Didn't Match Any of the Column Definitions but were Included under the "All Other Fees" Column *****															
AUTOPSY	COPIES OF AUTOPSIES	5	-25.00	25.00	.00	15.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	6	123.00	123.00	.00	.00	123.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		171	3223.00	3223.00	.00	802.00	2364.00	57.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		171	3223.00	3223.00	.00	802.00	2364.00	57.00	.00	.00	.00	.00	.00		

Cash:	802.00														
Checks:	2364.00														
Money Orders:	57.00														
Credit Cards:	.00														
Escrow Payments:	.00														
Refunds Due:	.00														
Over Payments:	.00														
C.S.R. Credit:	.00														
Jail Time Credit:	.00														
Non-Monetary Payments:	.00														
Total Currency:	3223.00														
Total Escrow Paid:	.00														
Total Payable:	.00														
Total Other Payments:	.00														
NSF Checks:	.00														
Total NSF:	.00														

JRP #4

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341804		787.00	.00	.00	787.00
0399-0000-208820		76.00	.00	.00	76.00
0100-0000-341904		2360.00	.00	.00	2360.00
Total of all GL Codes		3223.00	.00	.00	3223.00

Receipt Numbers  
65051 - 65082  
81625 - 81650

12/10/02

Case Number	TRAN Date	TRAN Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 022402-0	11/01/02	74647	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	30.00	160.00
JP-TR 022143-0	11/01/02	74648	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
77563 GARCIA, FELIPE REYES																		25.00	25.00	50.00
JP-TR 021039-0	11/01/02	74649	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	105.00
77564 VEGA, JOSE																				
JP-TR 022311-0	11/01/02	74650	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
77565 WALTERS, PAUL ALLEN																				
JP-TR 022186-0	11/01/02	74651	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	30.00	235.00
77566 MOORE, MARCIA ANN																				
JP-TR 022344-0	11/01/02	74652	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	133.00	30.00	188.00
77567 ANDERS, SHARON																				
JP-TR 021422-0	11/01/02	74653	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	238.00	30.00	293.00
77568 GRAVES, PHILLIP THOMAS																				
JP-TR 022232-0	11/01/02	74654	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
77569 OKOSCO, MARIA																				
JP-TR 022287-0	11/01/02	74655	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
77570 SWENSON, DON RAY																				
JP-TR 022240-0	11/01/02	74656	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
77571 MADE, STANLEY																				
JP-TR 021759-0	11/01/02	74657	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	98.00	30.00	153.00
77572 CLARK, HAROLD DAYNE																				
JP-TR 022363-0	11/01/02	74658	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
77573 KLAUSMAN, DAVID LEE																				
JP-TR 021643-0	11/01/02	74659	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	30.00	90.00
77574 GRAHAM, CHRISTOPHER PAUL																				
JP-TR 021644-0	11/01/02	74660	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	58.00	30.00	110.00
77575 GRAHAM, CHRISTOPHER PAUL																				
JP-TR 021059-0	11/01/02	74661	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	105.00
77576 ELDER, ROY GENE																				
JP-TR 021725-0	11/01/02	74662	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	1.00	30.00	56.00
77577 FALCON, TERESA LYNN																				
JP-NT 020306-0	11/01/02	74663	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
77578 GONZALEZ, JOSE M																				
JP-NT 020306-0	11/01/02	74664	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
77579 GONZALEZ, JOSE M																				
JP-NT 020170-0	11/01/02	74665	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
77580 NORTHERN, KEVIN WAYNE																				
JP-NT 010062-0	11/01/02	74666	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	50.25	88.25
77581 OJEDA, JOSE																				
JP-TR 021474-0	11/01/02	74667	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
77582 GARZA, BESSIE YAMMIS																				
JP-TR 021894-0	11/01/02	74668	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
77583 MONROE, TONYA DENISE																				
JP-TR 022226-0	11/01/02	74669	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
77584 ANDERSON, GAYLE																				
Page Totals:			38.00	.00	285.00	.00	.00	.00	.00	42.00	20.00	60.00	.00	60.00	.00	25.00	.00	1428.00	675.25	2633.25
Cumulative Sub Totals:			36.00	.00	285.00	.00	.00	.00	.00	42.00	20.00	60.00	.00	60.00	.00	25.00	.00	1428.00	675.25	2633.25



12/10/02

Case Number		TRAN	TRAN	JCT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY	TPML	DPS	TPML	ALL	TOTAL
		Date	Number												ARREST	ARREST	ARREST	FINE	FINES	OTHER
															FEE	FEE	FEE	85%		PAID
																				(ROW)
JP-TR	022227-0	11/01/02	74670	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00
77585	ANDERSON, CAYLE																			90.00
JP-TR	022228-0	11/01/02	74671	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00
77586	ANDERSON, CAYLE																			90.00
JP-JV	020183-0	11/01/02	74672	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	35.00
77587	DIAZ, OLIVIA																			87.00
JP-NT	970248-0	11/01/02	74673	.00	.00	15.00	5.00	.00	.00	2.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	14.50
77588	NAZ, SHAHBAZ																			37.00
JP-TR	992868-0	11/01/02	74674	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.75	100.25
77589	WALKER, JERMAINE																			206.00
JP-TR	020552-0	11/01/02	74675	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	5.00	85.00
77590	REINON, HEATHER																			
JP-TR	021556-0	11/01/02	74676	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	10.00
77591	GALLEGO, JAMES RAY																			
JP-RW	020031-0	11/01/02	74677	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	30.00
77592	DUONG, SON V																			152.00
JP-TR	022229-0	11/01/02	74678	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00
77593	CRAIN, RENEE																			65.00
JP-TR	022214-0	11/04/02	74679	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	.00
77594	JUAREZ, JOSE MANUEL																			49.00
JP-JV	020050-0	11/04/02	74680	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
77595	GONZALES, URSULA M																			50.00
JP-NT	010308-0	11/04/02	74681	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	35.00
77596	DAVIS, DANNY																			122.00
JP-TR	013184-0	11/04/02	74682	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	105.00
77597	WALKER, MELISSA FAYE																			165.00
JP-TR	013185-0	11/04/02	74683	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	105.00
77598	WALKER, MELISSA FAYE																			477.00
JP-TR	021548-0	11/04/02	74684	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00
77599	WALKER, MELISSA F																			297.00
JP-TR	991632-0	11/04/02	74685	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	101.25
77600	SIMMONS, SANDRA GRENNETTE																			471.25
JP-TR	022034-0	11/04/02	74686	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00
77492	HARRIS, SHAMIRE RENEE																			90.00
JP-LW	020476-0	11/04/02	74687	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00
77493	DAY, DOUGLAS L																			155.00
JP-LW	020477-0	11/04/02	74688	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00
77494	DAY, DOUGLAS L																			155.00
JP-TR	022264-0	11/04/02	74689	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00
77495	GERBERT, DEBRA																			90.00
JP-NT	020252-0	11/04/02	74690	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00
77496	ALLEN, CASEY BRANDON																			100.00
JP-NT	020282-0	11/04/02	74691	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00
77497	BROOKS, EDWARD MAXWELL																			25.00
JP-TR	02339-0	11/04/02	74692	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	5.00	.00	50.00	30.00
77498	BROOKS, EDWARD MAXWELL																			105.00
Page Totals:				32.00	.00	270.00	.00	.00	.00	.00	18.00	20.00	10.00	10.00	40.00	5.00	25.00	85.00	1674.75	3173.25
Cumulative Sub Totals:				70.00	.00	555.00	.00	.00	.00	2.50	60.00	40.00	70.00	10.00	100.00	5.00	50.00	85.00	3102.75	1651.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
77498 FERRALL, ANDREW PRESTON																				
JP-TR 022260-0 11/04/02		74693	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
77499 DILLON, MICHAEL P																				
JP-NT 020026-0 11/04/02		74694	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
77500 MARTINEZ, MICHAEL MARK																				
JP-TR 022193-0 11/04/02		74695	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	30.00	110.00
64951 MARTIN, DUSTIN LAVNE																				
JP-TR 022337-0 11/04/02		74696	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
64952 STUCKLEY, JEFFREY KENDAL																				
JP-TR 020275-0 11/04/02		74697	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
77601 SIMMONS, SANDRA GEMMETTE																				
JP-TR 960405-0 11/04/02		74698	.00	.00	15.00	5.00	75.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	54.50	507.00
77602 STOGNER, DANIEL CLAYTON																				
JP-NT 000291-0 11/04/02		74699	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	100.25	622.25
77603 STOGNER, DANIEL CLAYTON																				
JP-NT 020333-0 11/04/02		74700	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
77604 STOGNER, DANIEL CLAYTON																				
JP-TR 022262-0 11/04/02		74701	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
77605 FOUST, MITZI ANN																				
JP-JV 020112-0 11/04/02		74702	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
77606 SIMS, BRADLEY DEMAR																				
JP-NT 020370-0 11/04/02		74703	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	40.00	457.00
77607 NELSON, DON MARC																				
JP-TR 021987-0 11/04/02		74704	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
77608 STOGNER, DANIEL CLAYTON																				
JP-TR 970858-0 11/04/02		74705	.00	.00	15.00	5.00	.00	.00	2.50	.00	.00	.00	.00	.00	.00	.00	.00	10.00	54.50	92.00
77609 STOGNER, DANIEL CLAYTON																				
JP-TR 970859-0 11/04/02		74706	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	50.00	400.00
77610 STOGNER, DANIEL CLAYTON																				
JP-TR 022006-0 11/04/02		74707	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
77611 GONZALEZ, JOSE JUAN																				
JP-TR 022278-0 11/04/02		74708	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
77612 PITT, CARRIE																				
JP-TR 022245-0 11/04/02		74709	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	30.00	139.00
77613 COKONA, SAUL DIAZ																				
JP-JV 020209-0 11/04/02		74710	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
77614 FLORES, SUZANNE																				
JP-NT 020366-0 11/04/02		74711	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	457.00	.00	457.00
77615 COWAN, TRACY KAYE																				
JP-TR 021842-0 11/04/02		74712	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
77616 RODRIGUEZ, MELANIE ANNETT																				
JP-TR 022254-0 11/04/02		74713	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
77617 REYNA, JAMES																				
JP-TR 022362-0 11/04/02		74714	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
77618 HOLMES, JAMES																				
Page Totals:			28.00	.00	240.00	10.00	75.00	.00	5.00	24.00	.00	50.00	.00	45.00	.00	.00	.00	3391.00	889.25	4767.25
Cumulative Sub Totals:			98.00	.00	795.00	15.00	75.00	.00	7.50	84.00	.00	120.00	.00	145.00	.00	.00	.00	6493.75	2540.50	10573.75

3.2#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/DCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-NT 020144-0 77619 ACUILERA, PEDRO	11/04/02	74715	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
JP-NT 020298-0 77620 WALLIN, JAMES DAVID	11/04/02	74716	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
JP-TR 022190-0 77621 DOMINGUEZ, DAVID	11/04/02	74717	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JP-TR 022207-0 64953 TUCKER, CORINNE PAIGE	11/05/02	74718	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	119.00	30.00	174.00
JP-TR 013123-0 64954 KIZER, RHONDA KULDA	11/05/02	74719	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	123.00	55.00	200.00
JP-TR 022237-0 64955 SWENSON, ANNA	11/05/02	74720	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 002566-0 77622 GOMEZ, VICTOR C	11/05/02	74721	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	25.25	397.25
JP-NT 020370-0 77623 NELSON, JON MARC	11/05/02	74722	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 020365-0 77624 GARCIA, INOCENTE	11/05/02	74723	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
JP-TR 022280-0 77625 RAMSEY, ELIZABETH	11/05/02	74724	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 022270-0 77626 KELLER, DEBRA	11/05/02	74725	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 022415-0 77627 POSTON, NALPH	11/05/02	74726	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 022372-0 77628 QUIROZ, LEANDRO	11/05/02	74727	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 022378-0 77629 SEIGMUND, CONNIE	11/05/02	74728	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 022261-0 77630 ELIZONDO, MELISSA A	11/05/02	74729	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 021702-0 64956 NOBLE, AMELIA A	11/07/02	74730	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 022293-0 64957 MOKLINE, ERIC	11/07/02	74731	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	70.00	30.00	125.00
JP-TR 022279-0 64958 POLSON, STUART	11/07/02	74732	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-LW 020451-0 64959 HAMMOND, LANCE OREN	11/07/02	74733	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
JP-LV 020173-0 64961 COLLINSON, RICHARD WESLEY	11/07/02	74734	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-LW 020452-0 64960 HAMMOND, LANCE O.	11/07/02	74735	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
JP-TR 022355-0 77631 GARRISON, CHANDRA	11/07/02	74736	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 021338-0 77632 RIVINES, JOHNNY CARL	11/07/02	74737	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
Page Totals:			42.00	.00	315.00	.00	.00	.00	.00	39.00	20.00	90.00	.00	70.00	.00	.00	.00	1796.00	690.25	3087.25
Cumulative Sub Totals:			140.00	.00	1110.00	.00	.00	.00	.00	123.00	60.00	210.00	.00	215.00	.00	.00	.00	8289.75	3230.75	13661.00

511#4

12/10/02

Case Number	TRAN Date	TRAN Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISH	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RM)
JP-TR 991121-0	11/07/02	74738	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	105.75
JP-TR 022282-0	11/07/02	74739	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 022266-0	11/07/02	74740	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	65.00	30.00	120.00
JP-TR 022361-0	11/07/02	74741	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 022281-0	11/07/02	74742	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	30.00	132.00
JP-LW 020478-0	11/07/02	74743	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 022285-0	11/07/02	74744	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	91.00	30.00	146.00
JP-TR 022349-0	11/07/02	74745	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 022381-0	11/07/02	74746	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 022286-0	11/07/02	74748	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 022410-0	11/07/02	74749	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 023505-0	11/07/02	74750	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-NT 020051-0	11/07/02	74751	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00
JP-TR 022272-0	11/07/02	74753	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
JP-TR 022272-0	11/08/02	74747	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
JP-TR 022272-0	11/08/02	74752	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-105.00	-30.00	-160.00
JP-TR 022447-0	11/08/02	74754	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 012806-0	11/08/02	74755	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	65.00
JP-TR 022032-0	11/08/02	74756	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JP-NT 020137-0	11/08/02	74757	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 020333-0	11/08/02	74758	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	126.00	55.00	206.00
JP-NT 020142-0	11/08/02	74759	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	67.00
JP-NT 020141-0	11/08/02	74760	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	67.00
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	45.00	20.00	80.00	10.00	70.00	.00	5.00	.00	709.75	560.00	1808.75
Cumulative Sub Totals:			174.00	.00	1365.00	.00	.00	.00	.00	168.00	100.00	290.00	20.00	285.00	5.00	90.00	85.00	8999.50	3790.75	15469.75

JP#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
64968 DUBEY, BRAD																				
JP-JV 020100-0	11/08/02	74761	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
64969 DUBEY, JAMES																				
JP-NT 020140-0	11/08/02	74762	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
64970 DUBEY, RHONDA																				
JP-NT 020139-0	11/08/02	74763	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
64971 DUBEY, BRAD																				
JP-JV 020099-0	11/08/02	74764	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
64972 DUBEY, DANIEL																				
JP-JV 020100-0	11/08/02	74765	-2.00	.00	-15.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	.00	-40.00	-77.00
64969 DUBEY, JAMES																				
JP-JV 020100-0	11/08/02	74766	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
64969 DUBEY, JAMES																				
JP-TR 022212-0	11/08/02	74767	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
65001 HEGAR, MENDY GAYLE																				
JP-TR 022493-0	11/08/02	74768	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	105.00
65002 LANTZSCH, GAYLA JEAN																				
JP-TR 022249-0	11/08/02	74769	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
65003 HUERTA, OSCAR MANUEL																				
JP-TR 022132-0	11/08/02	74770	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	30.00	60.00
65004 BENAVIDEZ, JUAN DANIEL																				
JP-HC 020072-0	11/08/02	74771	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
65005 VANOUS, RANDY																				
JP-TR 022268-0	11/08/02	74772	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
65006 HICKSON, BETH																				
JP-TR 021644-0	11/08/02	74773	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	292.00	.00	292.00
65007 GRAHAM, CHRISTOPHER PAUL																				
JP-TR 022059-0	11/08/02	74774	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	56.00
65008 HATCH II, DALE BRENTON																				
JP-TR 022369-0	11/08/02	74775	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
65009 MOLINA-VALDEZ, STEPHANIE																				
JP-NT 020311-0	11/08/02	74776	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
65010 STONE, LEIGH ANN																				
JP-JV 020204-0	11/08/02	74777	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
65011 SHELANDER, KORY LYNN																				
JP-TR 022258-0	11/08/02	74778	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	65.00
65012 CANTU, DAVID																				
JP-TR 021765-0	11/08/02	74779	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	.00	35.00
65013 JAIME, ANTONIO VARGAR																				
JP-TR 022297-0	11/08/02	74780	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
65014 BELTRAN, JOSE JUAN																				
JP-TR 022273-0	11/08/02	74781	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	30.00	139.00
65015 MANTON, ROBERT																				
JP-TR 022062-0	11/08/02	74782	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
65016 PATE, TRAVIS ROBERT																				
Page Totals:			36.00	.00	270.00	.00	.00	.00	.00	33.00	80.00	40.00	.00	40.00	.00	25.00	.00	1033.00	585.00	2142.00
Cumulative Sub Totals:			210.00	.00	1635.00	.00	.00	.00	.00	7.50	201.00	180.00	20.00	325.00	.00	115.00	.00	10032.50	4375.75	17611.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	C5	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 022338-0	11/08/02	74783	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
65017 VILLARREAL, MIGUEL RODRIG																				
JP-TR 022195-0	11/08/02	74784	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
65018 SANCHEZ, LUCY ALDERETE																				
JP-NT 020164-0	11/08/02	74785	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	55.00	80.00
77647 CAMARGO, ANTHONY DEMOND																				
JP-JV 010027-0	11/08/02	74786	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.75	50.25	88.00
77648 MATA, RUTH																				
JP-TR 022318-0	11/08/02	74787	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
77649 EMMONS, EUGENE DAVID																				
JP-TR 021790-0	11/08/02	74788	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	55.00	85.00
77650 PEREZ, NOELISA																				
JP-TR 021997-0	11/12/02	74789	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	90.00
65022 BARKER, TERRY LEE																				
JP-TR 993029-0	11/12/02	74790	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	25.25	397.25
65023 MARTIN, EDWARD CAYO																				
JP-NT 010283-0	11/12/02	74791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	25.00	120.00
65024 LINT, JULIE																				
JP-TR 022300-0	11/12/02	74792	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
65025 HEEL, KELLY WAYNE																				
JP-TR 022155-0	11/12/02	74793	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
65027 BRADLEY, DAVID ALLAN																				
JP-TR 012938-0	11/12/02	74794	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
65028 RAMIREZ, JESSICA																				
JP-TR 021798-0	11/12/02	74795	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
65029 WILLIAMS, ASHLEY N																				
JP-NT 010078-0	11/12/02	74796	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	25.00	175.00
65030 SOLIS, CYNTHIA																				
JP-TR 022331-0	11/12/02	74797	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
65026 PATEL, MITULKUMAR JAWAHAR																				
JP-NT 020338-0	11/12/02	74798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	15.00
65019 CAIN, EARL FLINT																				
JP-NT 010167-0	11/12/02	74799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
65020 GIUSTO, JEFFREY																				
JP-TR 022246-0	11/12/02	74800	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
65021 DELADEVA, LAURA																				
JP-TR 013123-0	11/14/02	74801	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
64973 KIZER, RHONDA KULDA																				
JP-LW 020388-0	11/14/02	74802	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	30.00	230.00
64974 JIMENEZ, NOBERTO																				
JP-LW 020091-0	11/14/02	74803	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	80.00	205.00
64975 VELAZQUEZ, ZUNIGA																				
JP-TR 021956-0	11/14/02	74804	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	30.00	90.00
64976 CHAMBERS, ROLAND SCOTT																				
JP-TR 022453-0	11/14/02	74805	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	10.00
64977 GRANT, ZANE AUSTIN																				
Page Totals:			28.00	.00	210.00	.00	1845.00	15.00	.00	75.00	.00	7.50	24.00	20.00	50.00	10.00	365.00	25.00	585.50	2294.25
Cumulative Sub Totals:			238.00	.00	1845.00	.00	1845.00	15.00	.00	75.00	.00	7.50	225.00	200.00	380.00	30.00	365.00	140.00	85.00	1134.25

91P#9

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 022420-0	11/14/02	74806	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
64978 SMOBODA, GREGORY THORPE																				
JP-TR 020102-0	11/14/02	74807	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
64979 POKORNY, STEPHANIE																				
JP-TR 022241-0	11/14/02	74808	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
64980 ANASTOOS, JAMES DUFFY																				
JP-TR 022242-0	11/14/02	74809	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
64981 ANASTOOS, JAMES DUFFY																				
JP-NT 020326-0	11/14/02	74810	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
64982 HOLLAND, STEPHANIE																				
JP-TR 022492-0	11/14/02	74811	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	30.00	80.00
64983 HIPOLITO, RODOLFO																				
JP-TR 021464-0	11/14/02	74812	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
64984 PROCHNOW, MATTHEW RYAN																				
JP-TR 022308-0	11/14/02	74813	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	102.00
64985 RINCON, MICHELLE ERNITA																				
JP-TR 022319-0	11/14/02	74814	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
64986 ESPINOZA, RENE																				
JP-TR 022320-0	11/14/02	74815	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
64987 ESPINOZA, RENE																				
JP-TR 022209-0	11/14/02	74816	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
64988 MORGAN, LARON																				
JP-TR 022407-0	11/14/02	74817	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	140.00	30.00	195.00
64989 COOK, BRIAN DAVID																				
JP-TR 021202-0	11/14/02	74818	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
64990 ARAUJO, JORGE JRAUJO																				
JP-TR 021008-0	11/14/02	74819	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
64991 WIDMER, JOSHUA PAUL																				
JP-TR 022164-0	11/14/02	74820	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
64992 HUNTER, JOHN WESLEY																				
JP-TR 022414-0	11/14/02	74821	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	230.00
64993 ORDON, THOMAS G																				
JP-TR 020932-0	11/14/02	74822	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	20.00	30.00	75.00
64994 BENAVIDES JR., ISMAEL ARJ																				
JP-TR 020048-0	11/14/02	74823	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	30.00	152.00
64995 ELLIOTT, JUSTIN E																				
JP-TR 022512-0	11/14/02	74824	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	10.00
64996 SMITH, RICHARD WILLIAM																				
JP-TR 022301-0	11/14/02	74825	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
64997 HIGHTOWER, PAISY MELISSA																				
JP-TR 000109-0	11/14/02	74826	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.75	150.25	211.00
64998 DUBEY, RHONDA ANN																				
JP-TR 000110-0	11/14/02	74827	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	150.25	1192.25
64999 DUBEY, RHONDA ANN																				
JP-TR 012345-0	11/14/02	74828	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	20.00	.00	200.00	150.25	367.25
Page Totals:			42.00	.00	335.00	.00	.00	.00	.00	24.00	.00	40.00	.00	65.00	.00	20.00	.00	3107.75	985.75	4729.50
Cumulative Sub Totals:			280.00	.00	2180.00	.00	.00	.00	.00	249.00	.00	400.00	.00	430.00	.00	160.00	.00	14442.00	5957.00	24635.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DRS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
65000 DOBEY, RHONDA A																				
JP-NT 010018-0	11/14/02	74829	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	75.25	597.25
82451 AURTY, MARRELL FRED																				
JP-NT 010256-0	11/14/02	74830	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
82452 AURTY, MARRELL F																				
JP-TR 022364-0	11/14/02	74831	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	30.00	209.00
65032 MCCLINTOCK, EVAN																				
JP-TR 022365-0	11/14/02	74832	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	30.00	105.00
65033 MCCLINTOCK, EVAN																				
JP-TV 020202-0	11/14/02	74833	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
65034 CONTRERAS, PAUL ERIC																				
JP-TR 022316-0	11/14/02	74834	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
65035 ECKERT, RANCHELL MARIE																				
JP-TR 022317-0	11/14/02	74835	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
65036 ECKERT, RANCHELL MARIE																				
JP-TR 022374-0	11/14/02	74836	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
65037 REID, LAURELL																				
JP-NT 020283-0	11/14/02	74837	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
65038 MOULDER, PATRICIA RICHTER																				
JP-TR 022523-0	11/14/02	74838	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
65039 SIENKIEWICZ, BARBARA JEAN																				
JP-TR 022473-0	11/14/02	74839	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
65040 THEISS, JAMES EARL																				
JP-TR 022507-0	11/14/02	74840	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
65041 REAGAN, HAROLD																				
JP-NT 000419-0	11/14/02	74841	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.75	60.25	100.00
65042 GUZMAN, JOSEPH CHRIS																				
JP-NT 010220-0	11/14/02	74842	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.75	60.25	100.00
65043 BRUNO, CHARLIE DALE																				
JP-TR 021713-0	11/14/02	74843	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
65044 CONTRERAS, JOSE LUIS																				
JP-TR 022322-0	11/14/02	74844	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	308.00	30.00	363.00
65045 HELLER, SANDY GAUSS																				
JP-TR 021410-0	11/14/02	74845	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
65046 SEAVOLT, KRISTIE TUCKER																				
JP-TR 021653-0	11/14/02	74846	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
65047 PITTMAN, CHARLENE																				
JP-TR 022472-0	11/14/02	74847	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	65.00
65031 SNYDER, ROBERT STEPHEN																				
JP-TR 022299-0	11/15/02	74848	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
82453 GOBERT JR, ADAM JOSEPH																				
JP-TR 022350-0	11/15/02	74849	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	119.00	30.00	174.00
82454 ELLIOTT, CORBIN																				
JP-TR 020287-0	11/15/02	74850	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	80.00	130.00
82455 ALVAREZ, VERONICA MARIE																				
Page Totals:			40.00	.00	300.00	.00	.00	.00	.00	39.00	.00	50.00	.00	55.00	.00	.00	.00	2279.50	856.00	3644.50
Cumulative Sub Totals:			320.00	.00	2480.00	.00	.00	.00	.00	288.00	.00	450.00	.00	485.00	.00	.00	.00	16721.50	6813.00	28280.00



JP #4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)	
JP-TR 992555-0	11/15/02	74851	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	91.00	50.00	141.00
82456 WHITLEY, DEBRA KAYE																					
JP-TR 022428-0	11/15/02	74852	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82457 WHITLEY, DEBRA KAYE																					
JP-TR 021230-0	11/15/02	74853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
82458 MANRIQUE, JUAN GUADALUPE																					
JP-NC 020067-0	11/15/02	74854	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
82459 BELAMY, MARIA																					
JP-LW 020449-0	11/15/02	74855	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	152.00
65048 VALADEZ, JOE L																					
JP-LW 020450-0	11/15/02	74856	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	155.00
65049 VALADEZ, JOE L																					
JP-TR 010075-0	11/15/02	74857	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	200.00	100.25	322.25
65050 SANCHEZ, EUFENIO MEDELLIN																					
JP-TR 021307-0	11/15/02	74858	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82401 SANCHEZ, EUFENIO M																					
JP-NT 020311-0	11/15/02	74859	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
82402 STONE, LEIGH ANN																					
JP-NT 020170-0	11/15/02	74860	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
82403 NORTHERN, KEVIN WAYNE																					
JP-TR 022442-0	11/15/02	74861	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	30.00	135.00
82404 VILLALOBOS, MARIANO GARCI																					
JP-TR 022380-0	11/15/02	74862	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	30.00	65.00
82405 SPEER, CHRISTOPHER																					
JP-TR 022196-0	11/15/02	74863	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	30.00	60.00
82406 SANCHEZ, LUCY ALDERETE																					
JP-TR 022508-0	11/15/02	74864	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	30.00	65.00
82407 ROUNTREE, DEBRA																					
JP-TR 022192-0	11/15/02	74865	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	48.00	30.00	100.00
82408 JONES, DAVID LEVON																					
JP-TR 022277-0	11/15/02	74866	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	133.00	30.00	188.00
82409 MOSKE, LUKE																					
JP-TR 022343-0	11/15/02	74867	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	65.00
82410 LONG, WYLLA FERN																					
JP-TR 020900-0	11/15/02	74868	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
82411 WELLS, JULIA JOELY																					
JP-TR 022335-0	11/15/02	74869	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	200.00	30.00	252.00
82412 SANDOVAL, ROXANA																					
JP-TR 022336-0	11/15/02	74870	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	350.00	30.00	402.00
82413 SANDOVAL, ROXANA																					
JP-NT 020331-0	11/15/02	74871	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
82414 MACEDO, MARIA																					
JP-TR 022462-0	11/15/02	74872	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	30.00	65.00
82415 MATTHEWS, MELINDA RAYE																					
JP-TR 022544-0	11/15/02	74873	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	30.00	65.00
82416 WHITE, CHARLES ROBERT																					

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OC	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-NT 020209-0	11/15/02	74874	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
82417 COLEMAN, WILLIE JEAN																				
JP-TR 020508-0	11/15/02	74875	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	134.00	30.00	209.00
82418 GOMEZ, MONICA PALOMINO																				
JP-NT 010208-0	11/18/02	74876	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
82460 MILLER, RANDY GEORGE																				
JP-TR 022027-0	11/18/02	74877	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
82461 TUCKER, JONATHAN MOSS																				
JP-TR 022351-0	11/18/02	74878	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	153.00
82462 ELLIOTT, JUSTIN																				
JP-NT 020252-0	11/18/02	74879	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
82463 ALLEN, CASEY BRANDON																				
JP-TR 022504-0	11/18/02	74880	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82465 JOHNSTON, CHARLES																				
JP-TR 022059-0	11/18/02	74881	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
82419 HATCH II, DALE BRENTON																				
JP-TR 022461-0	11/18/02	74882	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
82420 MARTINEZ, ERNEST ALLEN																				
JP-TR 022038-0	11/18/02	74883	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
82421 JONES, JENNIFER LEE																				
JP-TR 021039-0	11/18/02	74884	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	57.00	.00	57.00
82422 VEGA, JOSE																				
JP-TR 022405-0	11/18/02	74885	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82423 BAILEY, BRADLEY																				
JP-TR 022406-0	11/18/02	74886	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
82424 BAILEY, BRADLEY																				
JP-TR 022466-0	11/18/02	74887	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
82425 QUIROZ, BENNY ROLANDO																				
JP-NT 020321-0	11/18/02	74888	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	35.00	60.00
82426 CERVANTES, VENUS																				
JP-NT 020304-0	11/18/02	74889	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	357.00	.00	357.00
82427 WALLIN, JAMES DAVID																				
JP-TR 013154-0	11/18/02	74890	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
82428 COTTON, CLINT A.																				
JP-TR 022049-0	11/18/02	74891	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	55.00	117.00
82429 BEARD, ERIN E																				
JP-TR 021178-0	11/18/02	74892	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	45.00	30.00	100.00
82430 HENDRICKS, JONATHAN ANDRE																				
JP-TR 022327-0	11/18/02	74893	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
82431 MEDINA, ESTANISLAO RANGEL																				
JP-TR 020182-0	11/18/02	74894	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	35.00	352.00
82432 PACHICANO, JOSEPH MICHAEL																				
JP-TR 022501-0	11/18/02	74895	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82433 ELLIOTT, KEVIN																				
JP-TR 022096-0	11/18/02	74896	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	33.00	.00	40.00	10.00	55.00	.00	15.00	.00	1930.00	540.00	2895.00
Cumulative Sub Totals:			388.00	.00	2990.00	.00	.00	.00	.00	343.00	.00	540.00	50.00	580.00	.00	230.00	.00	20621.50	8243.25	34503.25

JP #4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	IMS/OCL	CR	GR	TFC	CS	DSC	DISH	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
82434 TORRES, BRADLEY ALLEN																				
JP-TR 021843-0	11/18/02	74897	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	55.00	185.00
82435 SIMMONS, WILLIE DWAYNE																				
JP-TR 022376-0	11/18/02	74898	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	91.00	30.00	146.00
82436 SANDOVAL, FRANCISCO																				
JP-TR 022377-0	11/18/02	74899	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
82437 SANDOVAL, FRANCISCO																				
JP-LW 020447-0	11/18/02	74900	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
82438 CASTENEDA JR., GENRO																				
JP-HC 020049-0	11/18/02	74901	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	50.25	167.25
82439 GOULD RUDOLPH, JENNIFER																				
JP-TR 020481-0	11/18/02	74902	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	.00	199.00
82440 ALLEN, ERNEST RANDAL																				
JP-TR 020482-0	11/18/02	74903	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
82441 ALLEN, ERNEST RANDAL																				
JP-TR 021585-0	11/18/02	74904	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	55.00	185.00
82442 ALDERETE, CECILIA																				
JP-JV 020199-0	11/18/02	74905	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
82443 MOORE, JACOB CARL																				
JP-JV 020109-0	11/18/02	74906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
82444 CLARK, PAULA																				
JP-TR 022125-0	11/19/02	74907	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	79.00	.00	79.00
82466 FALCON, TERESA LYNN																				
JP-TR 022292-0	11/19/02	74908	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	92.00	30.00	146.00
82467 VARGAS, NESTOR S																				
JP-TR 020740-0	11/19/02	74909	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
82468 BUSTILLO, DENIS JESUS																				
JP-TR 022465-0	11/19/02	74910	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82469 PENN, EMILY GRACE																				
JP-TR 022345-0	11/19/02	74911	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	112.00	30.00	167.00
82444 BOWERS, JAMES																				
JP-TR 012837-0	11/19/02	74912	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	800.00	100.00	937.00
82445 VASSAR, BRIAN																				
JP-TR 012837-0	11/19/02	74913	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
82446 VASSAR, BRIAN																				
JP-LW 020354-0	11/19/02	74914	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	173.00	55.00	250.00
82447 CHAVEZ, GENIO J																				
JP-NT 980279-0	11/19/02	74915	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	25.00	250.00
82448 ALDERETE, CONNIE																				
JP-TR 020161-0	11/19/02	74916	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	90.00
82449 SAAB, ROY LEE																				
JP-TR 011751-0	11/19/02	74917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
82450 BROOKS SR., ARTHUR RAY																				
JP-TR 021102-0	11/19/02	74918	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17.00	.00	17.00
82501 BREMER, MICHELE LORAINNE																				
Page Totals:			28.00	.00	230.00	.00	.00	.00	.00	24.00	.00	10.00	.00	45.00	.00	15.00	.00	2863.00	710.25	3945.25
Cumulative Sub Totals:			416.00	.00	3220.00	.00	15.00	.00	75.00	369.00	240.00	550.00	50.00	625.00	10.00	245.00	.00	170.00	8953.50	38450.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL (ROW)
JP-TR 021103-0 82502 BREMER, MICHELE LORRAINE	11/19/02	74919	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	106.00	55.00	183.00
JP-TR 021844-0 82503 SMITH, DAVID RANDALL	11/19/02	74920	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	13.00	30.00	68.00
JP-NT 020428-0 82504 GUNTER, RACHEL JEAN	11/19/02	74921	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13.00	40.00	70.00
JP-TR 021757-0 82505 SANCHEZ, RICARDO	11/19/02	74922	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
JP-NT 020428-0 82506 GUNTER, RACHEL JEAN	11/19/02	74923	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-NT 020399-0 82507 WHITTLE, JASON NEAL	11/19/02	74924	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
JP-JV 020274-0 82508 YOUNG, NICHOLAS LEE	11/19/02	74925	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-JV 020251-0 82509 DORRIS, JOANNA CALLIN	11/19/02	74926	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-TR 022403-0 82510 MAGANA, FABIAN	11/19/02	74927	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-TR 022346-0 82511 WILLIAMS, CLAUDETTE JACKS	11/19/02	74928	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-HC 020026-0 82512 LOPEZ, LUCY	11/19/02	74929	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	55.00	73.00
JP-TR 022347-0 82513 HENLEY JR., CHARLES LEE	11/19/02	74930	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	30.00	160.00
JP-NT 020280-0 82514 WEILER, MYCHELLE	11/19/02	74931	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	40.00	557.00
JP-HC 020073-0 82515 QUINTANILLA, MARIA	11/19/02	74932	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
JP-NT 020429-0 82516 COLEMAN, WADE ALLEN	11/19/02	74933	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
JP-NT 020427-0 82517 RENFRO, REBECCA	11/19/02	74934	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
JP-TR 021823-0 82518 STEWART, KENNETH EDWARD	11/19/02	74935	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	30.00	110.00
JP-TR 020908-0 82519 CLARKSON, LA AUNT	11/19/02	74936	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	27.00	25.00	52.00
JP-JV 020087-0 82520 DOWNS, DAVID LEE	11/19/02	74937	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 021996-0 82470 LINDEMAN, DEREK ZANE	11/21/02	74938	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
JP-TR 012082-0 82471 SMITH, CLYDE DIETRICH	11/21/02	74939	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	99.75	25.25	150.00
JP-TR 010716-0 82472 TONN, BRIAN TODD	11/21/02	74940	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	79.75	100.25	205.00
JP-TR 021414-0 82473 TONN, BRIAN T	11/21/02	74941	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
Page Totals:			38.00	.00	285.00	.00	.00	.00	.00	30.00	.00	40.00	.00	40.00	.00	25.00	.00	1733.50	850.50	3042.00
Cumulative Sub Totals:			454.00	.00	3505.00	.00	75.00	.00	7.50	399.00	240.00	590.00	50.00	665.00	10.00	270.00	170.00	25238.00	9804.00	41492.50

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CIP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPAL ARREST FEES	OPS ARREST FEES	TPAL FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 020934-0	11/21/02	74942	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	.00	43.00
82474 BENAVIDES JR., ISMAEL ARJ																				
JP-TR 020932-0	11/21/02	74943	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7.00	25.00	32.00
82475 BENAVIDES JR., ISMAEL ARJ																				
JP-TR 020537-0	11/21/02	74944	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
82473 BOWLER, ADAM CHASE																				
JP-TR 022458-0	11/21/02	74945	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
82477 KASPER, KENNETH G																				
JP-NT 010270-0	11/21/02	74946	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	102.00
82478 ZIMER, PHILLIP DAVID																				
JP-TR 022367-0	11/21/02	74947	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	30.00	132.00
82479 MENDOZA, CRISTOBAL																				
JP-TR 022368-0	11/21/02	74948	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	152.00
82480 MENDOZA, CRISTOBAL																				
JP-TR 021940-0	11/21/02	74949	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
82481 TAYLOR, LIMOSEY RENEE																				
JP-TR 021417-0	11/21/02	74950	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
82482 ANDERSEN, LARRY LESLIE																				
JP-JV 020207-0	11/21/02	74951	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
82483 SALAZAR, DERRICK R.																				
JP-JV 020173-0	11/21/02	74952	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82521 COLLINSON, RICHARD WESLEY																				
JP-HC 020060-0	11/21/02	74953	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	30.00	172.00
82522 OCHOA, LISA V																				
JP-TR 022265-0	11/21/02	74954	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	30.00	209.00
82523 GUTIERREZ, ZEFERINO																				
JP-JV 020095-0	11/21/02	74955	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
82524 CASTILLO JR., ALFRED FRED																				
JP-TR 970991-0	11/21/02	74956	.00	.00	15.00	5.00	.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	79.50	145.00
82525 RENTERIA, ARTHUR J.																				
JP-TR 970992-0	11/21/02	74957	.00	.00	15.00	5.00	75.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	79.50	532.00
82526 RENTERIA JR., ARTHUR																				
JP-TR 021614-0	11/21/02	74958	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82527 RENTERIA, ARTHUR J																				
JP-TR 013085-0	11/21/02	74959	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	105.00	302.00
82528 CASTILLO, DIANA SALAZAR																				
JP-TR 021575-0	11/21/02	74960	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82529 CASTILLO, DIANA S																				
JP-TR 022418-0	11/21/02	74961	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82530 RANDIG, KEVIN WAHNE																				
JP-TR 022258-0	11/21/02	74962	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
82531 CAMTU, DAVID																				
JP-TR 982336-0	11/21/02	74963	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	26.25	155.00
82532 SYKES, JANIE W.																				
JP-TR 022618-0	11/21/02	74964	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
82533 KASPER, KENNETH G																				
Page Totals:			26.00	.00	240.00	.00	240.00	.00	12.50	420.00	240.00	600.00	50.00	715.00	10.00	275.00	.00	2094.75	910.25	3447.00
Cumulative Sub Totals:			480.00	.00	3745.00	.00	3745.00	.00	150.00	150.00	150.00	600.00	50.00	715.00	10.00	275.00	.00	27332.75	10714.25	44939.50

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Case Number	Tran Date	Tran Number	DEPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
82533 QUINNEY, DEAN RAY																				
JP-NT 020338-0	11/21/02	74965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	15.00
82534 CAIN, EARL FLINT																				
JP-TR 022183-0	11/21/02	74966	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
82535 SCOTT, DAVID TRULY																				
JP-JV 020289-0	11/21/02	74967	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
82536 ESCOBAR, DANIEL																				
JP-JV 020288-0	11/21/02	74968	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	35.00	248.00
82537 ESCOBAR, DANIEL																				
JP-NT 020164-0	11/21/02	74969	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82538 CARCAMO, ANTHONY DEMOND																				
JP-TR 020537-0	11/21/02	74970	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-25.00	-25.00
82473 BOWLBY, ADAM CHASE																				
JP-TR 020537-0	11/21/02	74971	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
82476 BOWLBY, ADAM CHASE																				
JP-TR 022175-0	11/22/02	74972	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	133.00	30.00	188.00
82484 WOMACK, CHRISTOPHER LLOYD																				
JP-TR 022339-0	11/22/02	74973	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	182.00	30.00	237.00
82485 HALL, CHARLES																				
JP-TR 022289-0	11/22/02	74974	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	65.00
82486 TOWNSEND, AMBER																				
JP-TR 022623-0	11/22/02	74975	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	65.00
82487 RUSSELL, MICHAEL DAVID																				
JP-TR 021413-0	11/22/02	74976	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82488 SUCHOMEL, LANCE A																				
JP-JV 020225-0	11/22/02	74977	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	35.00	402.00
82539 PERMENTER, COURTNEY																				
JP-JV 020226-0	11/22/02	74978	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	35.00	302.00
82540 PERMENTER, COURTNEY																				
JP-NT 010105-0	11/22/02	74979	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82541 AYILA, CLETO																				
JP-TR 022607-0	11/22/02	74980	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	65.00
82542 JACKSON, DAVID G																				
JP-JV 020203-0	11/22/02	74981	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	55.00	80.00
82543 SHELANDER, KORY LYNN																				
JP-TR 022631-0	11/22/02	74982	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	65.00
82544 TRUEX, DANA K																				
JP-TR 022152-0	11/22/02	74983	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
82545 BEHAVIDEZ, JUAN DANIEL																				
JP-TR 022156-0	11/22/02	74984	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	80.00	30.00	135.00
82546 BROWN, RAY ANTHONY																				
JP-NT 970473-0	11/22/02	74985	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82547 MACKAY, VIRGINIA																				
JP-TR 021948-0	11/22/02	74986	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	30.00	60.00
82548 MACHEY, MOSEA GLENN																				
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	24.00	.00	.00	.00	.00	.00	.00	.00	1642.00	570.00	2581.00
Cumulative Sub Totals:			510.00	.00	3970.00	.00	.00	.00	.00	444.00	.00	.00	.00	.00	.00	.00	.00	28974.75	11284.25	47520.50

Case Number	Tran Date	Tran Number	ICPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	C5	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE PAID 85%	FINES	ALL OTHER FEES	TOTAL (ROW)
JP-TR 022106-0	11/22/02	74987	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	81.00
82549 BUCK, CHRISTIE LYNN																				
JP-NT 020191-0	11/22/02	74988	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
82550 VILLAFUERTE, ABEL																				
JP-NT 020097-0	11/22/02	74989	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
82551 HESS, JAMES																				
JP-TR 021103-0	11/22/02	74990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	69.00	.00	69.00
82552 BREWER, MICHELE LORRAINE																				
JP-TR 022333-0	11/22/02	74991	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
82553 REYNOLDS, JEFFREY EUGENE																				
JP-TR 022334-0	11/22/02	74992	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	30.00	92.00
82554 REYNOLDS, JEFFREY EUGENE																				
JP-TR 020834-0	11/22/02	74993	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	133.00	.00	133.00
82555 LESHNIK, HOWARD BEN																				
JP-TR 012024-0	11/25/02	74994	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	50.25	247.25
82489 ALVARADO, CHRISTIAN R																				
JP-TR 012025-0	11/25/02	74995	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	34.75	50.25	110.00
82490 ALVARADO, CHRISTIAN R																				
JP-TR 012805-0	11/25/02	74996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
82491 PAVEZ, CHRISTIAN																				
JP-TR 022412-0	11/25/02	74997	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	230.00
82492 LEVINE, JIM																				
JP-TR 022441-0	11/25/02	74998	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
82493 TORRES, ROBERTO M																				
JP-TR 022348-0	11/25/02	74999	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	133.00	30.00	188.00
82494 CUNNINGHAM, DONALD																				
JP-TR 022421-0	11/25/02	75000	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82495 THOMAS, ARTUR																				
JP-TR 022502-0	11/25/02	75001	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82556 MUBER, THAVIS																				
JP-HC 020095-0	11/25/02	75002	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	53.00	30.00	100.00
82557 LERMA, RUDY																				
JP-TR 012938-0	11/25/02	75003	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82558 RAMIREZ, JESSICA																				
JP-JV 020184-0	11/25/02	75004	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
82559 RUIZ, APRIL KLAISSE																				
JP-JV 020261-0	11/25/02	75005	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
82560 GEBBIA, ANDREW																				
JP-TR 021998-0	11/25/02	75006	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
82561 BARKER, TERRY LEE																				
JP-NT 020412-0	11/25/02	75007	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
82562 GOOD, ROSIE																				
JP-NT 020411-0	11/25/02	75008	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
82563 GOOD, JACKIE																				
JP-TR 022231-0	11/25/02	75009	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	91.00	30.00	146.00
82564 LEATHERMAN, MARK																				
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	27.00	40.00	20.00	.00	55.00	.00	.00	.00	1267.75	655.50	2359.25
Cumulative Sub Totals:			544.00	.00	4225.00	.00	.00	.00	.00	12.50	471.00	280.00	660.00	50.00	805.00	10.00	295.00	170.00	30242.50	11939.75

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 022541-0	11/25/02	75010	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82565 SMITH, DOUGLAS ROBERT																				
JP-TR 022499-0	11/25/02	75011	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
82566 YANG, DIANA CHUAN-HAN																				
JP-TR 022235-0	11/25/02	75012	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	30.00	60.00
82567 RILEY, RANDY																				
JP-TR 021896-0	11/25/02	75013	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
82568 SUCHOMLINOW, JORGE ANTONI																				
JP-LW 020492-0	11/25/02	75014	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	252.00
82569 WELSH, JOSEPH B																				
JP-LW 020484-0	11/25/02	75015	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	252.00
82570 WATSON, CARLOS PIERRE																				
JP-LW 020482-0	11/25/02	75016	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	252.00
82571 WATSON, CARLOS P																				
JP-TR 021842-0	11/25/02	75017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	142.00	.00	142.00
82572 RODRIGUEZ, MELANIE ANNETT																				
JP-TR 022453-0	11/25/02	75018	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
82573 CHAN, SOZEN																				
JP-TR 022266-0	11/25/02	75019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	54.00	.00	54.00
82574 HART, KENNETH																				
JP-TR 022440-0	11/25/02	75020	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
82575 METZNER, MATTHEW B																				
JP-TR 022290-0	11/25/02	75021	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	70.00	30.00	125.00
82576 VILLARRREAL, GILBERTO																				
JP-HC 020095-0	11/25/02	75022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
82577 LERMA, RUDY																				
JP-TR 022471-0	11/26/02	75023	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
82496 SHAW, SHANNON DENISE																				
JP-LW 020475-0	11/26/02	75024	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
82497 TUTTLE, TERRY L																				
JP-TR 022383-0	11/26/02	75025	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	30.00	209.00
82498 WHITTAKER, RAABE																				
JP-TV 020217-0	11/26/02	75026	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
82578 MARTINEZ, JORGE																				
JP-TR 022517-0	11/26/02	75027	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82579 WILKES, DANA																				
JP-TR 022497-0	11/26/02	75028	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	5.00	30.00	60.00
82580 SOLIS, SUSANA FABIOLA																				
JP-TR 022478-0	11/26/02	75029	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
82581 SHEPPARD, AUBREY LEE																				
JP-TR 022479-0	11/26/02	75030	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	90.00	30.00	145.00
82582 SHEPPARD, AUBREY LEE																				
JP-TR 022057-0	11/26/02	75031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.00	25.00	133.00
82583 CONSTANTE, FELIP DEJESUS																				
JP-TR 022672-0	11/26/02	75032	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
Page Totals:			38.00	.00	285.00	.00	.00	.00	.00	42.00	.00	60.00	.00	35.00	.00	55.00	.00	1718.00	605.00	2858.00
Cumulative Sub Totals:			582.00	.00	4510.00	.00	.00	.00	.00	513.00	.00	720.00	.00	50.00	.00	350.00	.00	31960.50	12544.75	52737.75



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Case Number	TRAN Date	TRAN Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85X	FINES	ALL OTHER FEES	TOTAL PAID (RDM)
82584 TRAVIS, SAMMIE NEAL																				
JP-TR 022608-0	11/26/02	75033	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82585 LADSON, MICHAEL																				
JP-TR 022382-0	11/26/02	75034	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	119.00	30.00	174.00
82586 WARREN, KELLY																				
JP-TR 022540-0	11/26/02	75035	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82587 ROMAYOR, ALFREDO AGUILAR																				
JP-TR 971398-0	11/26/02	75036	.00	.00	15.00	5.00	.00	.00	2.50	.00	.00	.00	.00	.00	.00	.00	.00	465.00	149.50	637.00
82588 REYES, JUESSE JULIAN																				
JP-TR 971398-0	11/26/02	75037	.00	.00	-15.00	-5.00	.00	.00	-2.50	.00	.00	.00	.00	.00	.00	.00	.00	-465.00	-149.50	-637.00
82588 REYES, JUESSE JULIAN																				
JP-TR 971398-0	11/26/02	75038	.00	.00	15.00	5.00	.00	.00	2.50	.00	.00	.00	.00	.00	.00	.00	.00	500.00	114.50	637.00
82588 REYES, JUESSE JULIAN																				
JP-TR 970778-0	11/26/02	75039	.00	.00	-15.00	5.00	75.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	79.50	532.00
82589 REYES, JUESSE JULIAN																				
JP-TR 022472-0	11/26/02	75040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	95.00
82590 SNYDER, ROBERT STEPHEN																				
JP-LW 020342-0	11/27/02	75041	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	23.00	30.00	78.00
82499 JOHNSTON, JAMES T																				
JP-LW 020496-0	11/27/02	75042	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	152.00
82500 ROE, CHARLES R																				
JP-NT 970369-0	11/27/02	75043	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	106.25	321.25
82591 HOLUBEC JR., JOE ALLEN																				
JP-NT 970370-0	11/27/02	75044	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.25	621.25
82592 HOLUBEC JR, JOE ALLEN																				
JP-NT 020369-0	11/27/02	75045	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
82593 HOLUBEC JR., JOE ALLEN																				
JP-TR 022514-0	11/27/02	75046	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82594 SUSAN, JASON PAUL																				
Page Totals:			14.00	.00	165.00	10.00	75.00	.00	5.00	15.00	.00	30.00	.00	25.00	.00	10.00	.00	2387.00	666.50	3402.50
Report Totals - Detail's Section:			596.00	.00	4675.00	35.00	225.00	.00	17.50	528.00	300.00	750.00	50.00	865.00	10.00	360.00	170.00	34347.50	13211.25	56140.25

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	3rd Party Credit	C.S.A.	Other	G.L. Code	G.L. Account Name
AFCA	CONTABLE ARREST FEE PCT.4	4	20.00	20.00	.00	15.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFCAF	COUNTY ARREST FEE	165	815.00	785.00	30.00	505.00	30.00	250.00	.00	.00	30.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	71	355.00	350.00	5.00	185.00	50.00	115.00	.00	.00	5.00	.00	.00	0399-0000-208400	
AFPM	PARKS & WILDLIFE ARREST FEE	2	10.00	10.00	.00	5.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
CAF	COUNTY ARREST FEE	6	30.00	10.00	20.00	5.00	.00	5.00	.00	.00	20.00	.00	.00	0100-0000-341804	
CJP	CRIMINAL JUSTICE PLANNING	9	35.00	5.00	30.00	5.00	.00	.00	.00	.00	30.00	.00	.00	0399-0000-208100	
CS	CHILD SAFETY	17	300.00	300.00	.00	160.00	.00	140.00	.00	.00	.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	315	4675.00	4225.00	450.00	2585.00	275.00	1365.00	.00	.00	435.00	15.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	5	50.00	50.00	.00	30.00	10.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
DPS	DPS ARREST FEE	1	5.00	.00	5.00	.00	.00	.00	.00	.00	5.00	.00	.00	0399-0000-208400	
DSC	DEFENSIVE DRIVING	75	750.00	750.00	.00	530.00	40.00	180.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	15	3378.75	380.75	2998.00	275.00	.00	105.75	.00	.00	2998.00	.00	.00	0100-0000-351304	
FINE	FINE	272	30968.75	25838.25	5130.50	15129.00	2547.75	8161.50	.00	.00	4630.50	500.00	.00	0100-0000-351304	
GR	GENERAL REVENUE	9	17.50	2.50	15.00	2.50	.00	.00	.00	.00	15.00	.00	.00	0399-0000-208250	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	302	596.00	554.00	42.00	340.00	34.00	180.00	.00	.00	40.00	2.00	.00	0399-0000-208500	
OCL	OPERATORS & CHAUFFERS LICENSE	3	225.00	.00	225.00	.00	.00	.00	.00	.00	225.00	.00	.00	0399-0000-208600	
PMF	PARKS AND WILDLIFE FINE	2	170.00	170.00	.00	85.00	.00	85.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	178	528.00	528.00	.00	321.00	36.00	171.00	.00	.00	.00	.00	.00	0100-0000-341804	
***** The following fees didn't match any of the column definitions but were included under the "All Other Fees" column *****															
AFGRD	GRANGER POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFHFD	HUTTO POLICE DEPARTMENT ARREST FEE	2	10.00	10.00	.00	5.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTD	THRALL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTD	TAYLOR POLICE DEPARTMENT ARREST FEE	10	50.00	45.00	5.00	40.00	.00	5.00	.00	.00	5.00	.00	.00	0100-0000-341804	
C4W	CONSTABLE & WARRANT FEE	46	2085.00	900.00	1185.00	200.00	300.00	400.00	.00	.00	1185.00	.00	.00	0100-0000-341804	
CCC	CONSOLIDATED COURT COSTS	306	5134.00	4726.00	408.00	2890.00	289.00	1547.00	.00	.00	391.00	17.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	306	906.00	834.00	72.00	510.00	51.00	273.00	.00	.00	69.00	3.00	.00	0360-0000-341150	
CMT	CORRECTIONAL MANAGEMENT INSTITUTE	283	139.50	131.50	8.00	82.00	7.00	42.50	.00	.00	7.50	.50	.00	0399-0000-208730	
COM	COMMITMENT	12	60.00	25.00	35.00	25.00	.00	.00	.00	.00	30.00	5.00	.00	0100-0000-341804	
CP4	NOT ON FILE	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
FA	FUGITIVE APPREHENSION	306	1510.00	1390.00	120.00	850.00	85.00	455.00	.00	.00	115.00	5.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	2	37.50	37.50	.00	37.50	.00	.00	.00	.00	.00	.00	.00	0100-0000-351304	
FNLC	FINE-TRAUMA CENTER	2	37.50	37.50	.00	37.50	.00	.00	.00	.00	.00	.00	.00	0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	306	145.25	135.25	10.00	83.50	7.75	44.00	.00	.00	9.50	.50	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	13	11.00	2.00	9.00	1.00	.00	1.00	.00	.00	9.00	.00	.00	0399-0000-208500	

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 20 - By Date From 11/01/2002-11/30/2002 - Printed on: 11/27/2002 at 12:53:37 - [All pockets included]  
 T.P.#4

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	ESCROW	3rd Party Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	283	1116.00	1052.00	64.00	656.00	56.00	340.00	.00	.00	60.00	4.00	.00	0372-0000-341140	
LEO	LEO	9	24.50	3.50	21.00	3.50	.00	.00	.00	.00	21.00	.00	.00	0399-0000-208200	
REL	RELEASE	12	60.00	25.00	35.00	25.00	.00	.00	.00	.00	30.00	5.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	5	250.00	250.00	.00	200.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
SUM	SUMMONS FEE	17	70.00	70.00	.00	45.00	.00	25.00	.00	.00	.00	.00	.00	0100-0000-341904	
TP	TIME PAYMENT	66	1550.00	1200.00	350.00	800.00	75.00	325.00	.00	.00	350.00	.00	.00	0399-0000-208860	
TPD	TAYLOR POLICE DEPARTMENT ARREST FEE	1	5.00	.00	5.00	.00	.00	.00	.00	.00	5.00	.00	.00	0100-0000-341804	
Page Totals:		3442	56140.25	44862.75	11277.50	26678.50	3893.50	14290.75	.00	.00	10720.50	557.00	.00		
Report Totals - Summary Section:		3442	56140.25	44862.75	11277.50	26678.50	3893.50	14290.75	.00	.00	10720.50	557.00	.00		

Cash:	26678.50		
Checks:	3893.50		
Money orders:	14290.75		
Credit Cards:	.00		
<b>Total Currency:</b>	<b>44862.75</b>		
<hr/>			
Escrow Payments:	.00		
<b>Total Escrow Paid:</b>	<b>.00</b>		
<hr/>			
Refunds Due:	.00		
Over Payments:	.00		
<b>Total Payable:</b>	<b>.00</b>		
<hr/>			
C-S.R. Credit:	557.00		
Jail Time Credit:	10720.50		
Non-Monetary Payments:	.00		
<b>Total Other Payments:</b>	<b>11277.50</b>		
<hr/>			
NSF Checks:	.00		
<b>Total NSF:</b>	<b>.00</b>		

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341904		990.00	.00	1185.00	2175.00
0100-0000-341804		2768.00	.00	130.00	2918.00
0399-0000-208400		360.00	.00	10.00	370.00
0399-0000-208100		5.00	.00	30.00	35.00
0399-0000-208300		4225.00	.00	450.00	4675.00
0100-0000-351304		26256.50	.00	8128.50	34385.00
0399-0000-208250		2.50	.00	15.00	17.50
0399-0000-208500		556.00	.00	51.00	607.00
0399-0000-208600		.00	.00	225.00	225.00
0100-0000-208600		170.00	.00	.00	170.00
0399-0000-208160		4726.00	.00	408.00	5134.00
0360-0000-341150		834.00	.00	72.00	906.00
0399-0000-208730		131.50	.00	8.00	139.50
0399-0000-208170		1390.00	.00	120.00	1510.00
0399-0000-208720		37.50	.00	.00	37.50
0399-0000-208180		135.25	.00	10.00	145.25
0372-0000-341140		1052.00	.00	64.00	1116.00
0399-0000-208200		3.50	.00	21.00	24.50
0399-0000-208860		1200.00	.00	330.00	1530.00
Total of all GL Codes		44862.75	.00	11277.50	56140.25

Receipt Numbers  
64951-65050  
77491-77500  
77563-77650  
82401-82594

Receipt #	Amount	Receipt #	Amount
77578	100.00	82516	100.00
77597	165.00	82517	100.00
77598	477.00	82525	145.00
77599	297.00	82526	532.00
77600	471.25	82527	297.00
77601	297.00	82528	302.00
77602	507.00	82529	297.00
77603	622.25	82588	637.00
77604	597.00	82589	532.00
77608	297.00	82591	321.25
77609	92.00	82592	621.25
77610	400.00	82593	597.00
77622	397.25		
77623	100.00		
77624	100.00		
65042	100.00		
65043	100.00		
65050	322.25		
82401	297.00		
82446	200.00		
82506	300.00		
Total # 10,720.50			

Community Service  
Receipt # 82514  
Amount \$ 557.00

Soil Credit/Time Served  
Community Service  
Total \$ 11,277.50

**AGENDA ITEM 17**

Consider noting in the minutes a resolution received from the Brushy Creek Village Homeowners Association regarding the proposed amphitheater.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To note in the minutes a resolution received from the Brushy Creek Village Homeowners Association regarding the proposed amphitheater.

Vote: 4 - 0

< Attachment >

**BRUSHY CREEK VILLAGE HOMEOWNERS ASSOCIATION, INC.**

C/o TEAM Community Managers, Inc.

3355 Bee Caves Road, Suite 510

Austin, TX 78746

512/328-6100 Fax 512/328-6178

November 20, 2002

To The Honorable Commisioner's Court of Williamson Court

The Board of Directors for the Brushy Creek Village Homeowners Association met on December 3, 2002 to discuss the following:

WHEREAS, Williamson County taxpayer monies should not be used to subsidize private enterprises, and

WHEREAS, Williamson County public opinion should be solicited for input on parks and park improvements, and

WHEREAS, appropriate sound, traffic and environmental impact studies should be completed and shared with the public as part of a decision-making process for Williamson County parks and park improvements, and

WHEREAS, Williamson County Commissioners have stated plans to build a privately operated amphitheatre with seating for 6,500 people, using taxpayer funds in the amount of at least \$3.5M, thus subsidizing a private enterprise with taxpayer monies, and furthermore, said Commissioners have proceeded forward with such developments plans without soliciting public opinion or conducting any neighborhood meetings despite having stated that such neighborhood meetings would take place in October 2002, and furthermore, said Commissioners have neglected to conduct appropriate sound, traffic and environmental impact studies and share the results of those studies with the public and furthermore, said Commissioners are ignoring public opinion and thus not serving the public in their elected capacity.

THEREFORE BE IT RESOLVED that the Board of Directors of the Brushy Creek Village homeowners Association duly elected and representing the 1300 homeowners and taxpayers in the Brushy Creek Village subdivision in Williamson County do hereby call upon the Williamson County Commissioners Court to immediately stop any further study, expenditure of taxpayer funds, and plans to develop a 6,500 seat music venue.

BE IT FURTHER RESOLVED that the Board of Directors additionally call upon the Williamson County Commissioners Court to create a citizen task force or committee made up on taxpayers living in close proximity of the 35 acre tract on Brushy Creek Road to evaluate proposals for the development of parks and park improvements to this tract and make recommendations to the Commissioners Court.

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent or presented to the Williamson County Commissioners Court.

Brushy Creek Village Homeowners Association  
Joseph Collins, President

*Noted:*  
*Mike Hilgenstein*