

**AGENDA ITEM 9**

Consider approving Justice of the Peace Pct. #4 monthly report in compliance with court of criminal procedure 103.005(b).

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

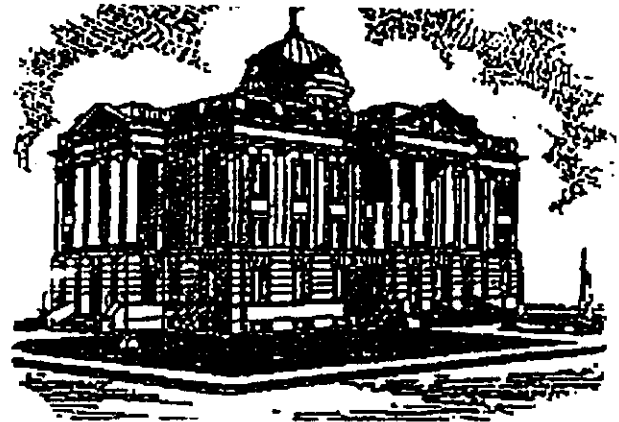
Motion: To approve Justice of the Peace Pct. #4 monthly report in compliance with court of criminal procedure 103.005(b).

Vote: **5 - 0**

< Attachment >

**WILLIAMSON COUNTY  
JUDGE'S OFFICE  
710 MAIN STREET, SECOND FLOOR  
GEORGETOWN, TEXAS 78626**

# ↗



1-14-03  
Agenda

## AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: J. P. Pct. #4 DATE: January 2, 2003

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: January 14, 2003

REQUESTED ITEM(S): Justice of the Peace Pct. #4 monthly report in compliance with  
court of criminal procedure 103.005(b)

*noted 1-14-03*


*John C. Doerfler*

**AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY**

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 December, 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 January, 2003 to certify which witness my hand and seal of office.

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





WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 12/01/2002-12/31/2002 - Printed on: 12/31/2002 at 13:16:13 - [All Dockets Included]

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	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 020454-0	12/02/02	75070	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
82659 ARIOLA, BENITO M																				
JP-LW 020467-0	12/02/02	75071	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
82660 AMADOR, JAVIER																				
JP-LW 020468-0	12/02/02	75072	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
82661 AMADOR, JAVIER																				
JP-NT 020464-0	12/02/02	75073	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
82662 CAIGILL, THOMAS MARTEL																				
JP-TR 022145-0	12/02/02	75074	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	30.00	56.00
82663 HUTCHINSON, KENNETH OWEN																				
JP-TR 020357-0	12/02/02	75075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.00	.00	37.00
82664 ROSTIQUE, RAWL FLORES																				
JP-TR 022606-0	12/02/02	75076	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	126.00	30.00	181.00
82665 HART, TERRY CURTIS																				
JP-TR 021463-0	12/02/02	75077	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
82666 POTTS, AMANDA S																				
JP-JV 020324-0	12/02/02	75078	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
82667 STUCHLY, MICHAEL EUGENE																				
JP-TR 021427-0	12/02/02	75079	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
82668 OJEDA, VICTOR HUGO																				
JP-TR 022153-0	12/02/02	75080	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	126.00	30.00	181.00
82610 ABRAMS JR, EDGAR																				
JP-TR 022712-0	12/03/02	75081	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
82611 KITSLAAR, NARADEE L																				
JP-TR 022288-0	12/03/02	75082	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
82612 TEMPLETON, ROBERT																				
JP-TR 022520-0	12/03/02	75083	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
82669 COSTON, DAMON LEE																				
JP-HC 020096-0	12/03/02	75084	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
82670 HAMILTON, BARBARA S																				
JP-TR 982554-0	12/03/02	75085	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	146.25	661.25
82671 RODRIGUEZ, SOPHIA																				
JP-TR 981064-0	12/03/02	75086	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	50.00	150.00
82672 RODRIGUEZ, SOPHIA																				
JP-LW 020440-0	12/03/02	75087	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	55.00	180.00
82673 JACKSON, LAWRENCE L																				
JP-NT 980279-0	12/03/02	75088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
82674 ALDERETE, CONNIE																				
JP-NT 020351-0	12/03/02	75089	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	23.00	40.00	100.00
82675 BENITEZ, JUAN																				
JP-TR 021474-0	12/03/02	75090	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
82676 GARZA, BESSIE YANNIS																				
JP-NT 980279-0	12/03/02	75091	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
82677 ALDERETE, CONNIE																				
JP-NT 010062-0	12/03/02	75092	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			30.00	.00	240.00	.00	.00	.00	.00	21.00	.00	10.00	.00	30.00	.00	30.00	.00	2138.00	761.25	3280.25
Cumulative Sub Totals:			64.00	.00	495.00	.00	.00	.00	.00	51.00	.00	60.00	.00	65.00	.00	60.00	.00	4040.00	1336.25	6191.25

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 12/01/2002-12/31/2002 - Printed on: 12/31/2002 at 13:16:13 - [All Dockets Included]

Case Number	Trans Date	Trans 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	ALL OTHER FEES	TOTAL PAID (ROW)
82678 OJEDA, JOSE																				
JP-TR 022609-0	12/03/02	75093	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
82679 LOPEZ, RAY																				
JP-TR 022521-0	12/03/02	75094	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
82680 MALACARA, ROBERT JAVIER																				
JP-TR 022370-0	12/03/02	75095	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
82681 PETERSON, TERRY WAYNE																				
JP-TR 022371-0	12/03/02	75096	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	30.00	80.00
82682 PETERSON, TERRY WAYNE																				
JP-LW 020513-0	12/05/02	75097	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
82613 MELTON, JASON M																				
JP-LW 020514-0	12/05/02	75098	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
82614 MELTON, JASON M																				
JP-JV 020173-0	12/05/02	75099	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82615 COLLINSON, RICHARD WESLEY																				
JP-TR 022559-0	12/05/02	75100	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	70.00	30.00	125.00
82616 RYDER, GERALD J																				
JP-TR 020582-0	12/05/02	75101	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
82617 HERNANDEZ, ISAAC DAVID																				
JP-NT 020282-0	12/05/02	75102	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
82618 BROOKS, EDWARD MAXWELL																				
JP-NT 020026-0	12/05/02	75103	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
82619 MARTINEZ, MICHAEL MARK																				
JP-JV 020216-0	12/05/02	75104	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
82620 JENKINS, ARLINGTON ARNELL																				
JP-TR 022595-0	12/05/02	75105	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
82621 ESPINOSA, JAMES H																				
JP-TR 970365-0	12/05/02	75106	.00	.00	15.00	5.00	.00	5.00	2.50	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	39.50	155.00
82622 BELL, ANGELA KAY																				
JP-TR 991665-0	12/05/02	75107	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	61.25	276.25
82623 BELL, ANGELA KAY																				
JP-TR 981431-0	12/05/02	75108	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	101.25	321.25
82683 CADISON, CLIFTON RAY																				
JP-TR 021750-0	12/05/02	75109	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82684 CADISON, CLIFTON RAY																				
JP-TR 021790-0	12/05/02	75110	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	.00	49.00
82685 PEREZ, NOELSA																				
JP-TR 022620-0	12/05/02	75111	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
82686 RAUMAKER, EUGENE M																				
JP-TR 022632-0	12/05/02	75112	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
82687 VANCE, DUANE D																				
JP-TR 022630-0	12/05/02	75113	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
82688 SCHROEDER, CAROL																				
JP-TR 022637-0	12/05/02	75114	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
82689 WILLIAMSON, ANTHONY RUSSE																				
Page Totals:			28.00	.00	255.00	5.00	.00	5.00	2.50	33.00	20.00	40.00	.00	45.00	.00	25.00	.00	1707.00	682.00	2847.50
Cumulative Sub Totals:			92.00	.00	750.00	5.00	.00	5.00	2.50	84.00	40.00	100.00	.00	110.00	.00	85.00	.00	5747.00	2018.25	9038.75

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 12/01/2002-12/31/2002 - Printed on: 12/31/2002 at 13:16:13 - [All Dockets Included]

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	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 022639-0	12/05/02	75115	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	27.00	30.00	82.00
82680 WILLIAMSON, ANTHONY RUSSE																				
JP-TR 022588-0	12/05/02	75116	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
82691 BONNEY, SHAWN P.																				
JP-LW 020485-0	12/05/02	75117	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
82692 PEREZ, DAVID M																				
JP-LW 020486-0	12/05/02	75118	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
82693 PEREZ, DAVID M																				
JP-TR 022644-0	12/06/02	75119	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
82697 GOMEZ, ROSALIA M																				
JP-TR 022614-0	12/06/02	75120	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
82700 RIOS, MICHAEL SHAWN																				
JP-TR 022605-0	12/06/02	75121	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
82702 MARKIS, JAMES BRADLEY																				
JP-JV 020198-0	12/06/02	75122	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	177.00
82701 HENDERSON, STACY																				
JP-NT 020365-0	12/06/02	75123	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	25.00	60.00
82694 GARCIA, INCENTE																				
JP-TR 022615-0	12/06/02	75124	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
82695 OWENS, RICHARD GLENN																				
JP-NT 020164-0	12/06/02	75125	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82696 CARGANO, ANTHONY DEMOND																				
JP-TR 021039-0	12/06/02	75126	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82698 VEGA, JOSE																				
JP-NT 020144-0	12/06/02	75127	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
82699 AGUILERA, PEDRO																				
JP-TR 012089-0	12/06/02	75128	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	25.25	222.25
82703 TALLEY, GARY NEWTON																				
JP-NT 020331-0	12/06/02	75129	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82704 MACEDO, MARIA																				
JP-TR 012938-0	12/06/02	75130	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.00	.00	87.00
82705 RAMIREZ, JESSICA																				
JP-TR 022671-0	12/06/02	75131	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
82706 NICOL, ROBERT LOUIS																				
JP-TR 022106-0	12/06/02	75132	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82707 BUCK, CHRISTIE LYNN																				
JP-LW 020487-0	12/09/02	75133	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
82624 SCHWALTER, THOMAS W																				
JP-LW 020488-0	12/09/02	75134	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
82625 SCHWALTER, THOMAS W																				
JP-TR 022643-0	12/09/02	75135	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
82626 FERRALES, ANGELA M																				
JP-TR 021257-0	12/09/02	75136	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	55.00	115.00
82627 PETTY, DANIEL LEWIS																				
JP-TR 012737-0	12/09/02	75137	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
82628 CAMTU, ROBERTO CARLOS																				
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	30.00	.00	50.00	.00	40.00	.00	30.00	.00	1487.00	550.25	2442.25
Cumulative Sub Totals:			122.00	.00	975.00	5.00	.00	2.50	.00	114.00	40.00	150.00	.00	150.00	.00	115.00	.00	7234.00	2568.50	11481.00

WILLIAMSON COUNTY Payment Register (Old Report From DOS - Details Section) - Page: 5 - By Date From 12/01/2002-12/31/2002 - Printed on: 12/31/2002 at 13:16:13 - [A1] Dockets Included

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	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 020852-0	12/09/02	75138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
82629 TURNER, DONALD F																				
JP-LW 020447-0	12/09/02	75139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
82630 CASTENEDA JR., GENRO																				
JP-TR 021417-0	12/09/02	75140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
82631 ANDERSEN, LARRY LESLIE																				
JP-LW 020466-0	12/09/02	75141	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
82632 CROME, MICHAEL T																				
JP-NT 020157-0	12/09/02	75142	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	85.00	122.00
82634 MARTINEZ, CHRISTINE																				
JP-NT 020157-0	12/09/02	75143	-2.00	.00	-15.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	.00	-85.00	-122.00
82634 MARTINEZ, CHRISTINE																				
JP-NT 020157-0	12/09/02	75144	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	85.00	122.00
82633 MARTINEZ, CHRISTINE																				
JP-NT 020158-0	12/09/02	75145	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	85.00	122.00
82634 MARTINEZ, TOMMY																				
JP-TR 022587-0	12/09/02	75146	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
82708 BERNARDEZ, FERNANDO																				
JP-HC 020059-0	12/09/02	75147	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	28.00	30.00	75.00
82709 OCHOA, LISA V																				
JP-LW 020502-0	12/09/02	75148	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
82710 AGUILAR, ISREAL A																				
JP-LW 020501-0	12/09/02	75149	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
82711 PLOUGH, STACEY L																				
JP-LW 020517-0	12/09/02	75150	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	70.00	30.00	125.00
82712 PLOUGH, STACEY L																				
JP-HC 020026-0	12/09/02	75151	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82713 LOPEZ, LUCY																				
JP-TR 022479-0	12/09/02	75152	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
82714 SHEPPARD, AUBREY LEE																				
JP-TR 022028-0	12/09/02	75153	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
82715 YBARRA, CHRISTOPHER MIGUE																				
JP-TR 022283-0	12/09/02	75154	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	112.00	30.00	167.00
82716 SALAZAR, ALFREDO																				
JP-TR 020932-0	12/09/02	75155	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	173.00	.00	173.00
82717 BENAVIDES JR., ISMAEL ARJ																				
JP-TR 022633-0	12/10/02	75156	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
82635 VAJDAK, KATY IANE																				
JP-TR 022711-0	12/10/02	75157	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
82636 DELUNA, HECTOR TREVINO																				
JP-NT 020051-0	12/10/02	75158	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
82718 VILLAFUERTE, ABEL																				
JP-TR 021446-0	12/10/02	75159	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	475.00	25.00	500.00
82719 DALUZ, KRISTIE MICHELLE																				
JP-TR 022599-0	12/10/02	75160	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
Page Totals:			26.00	.00	195.00	.00	.00	.00	.00	24.00	40.00	40.00	.00	30.00	.00	20.00	.00	1783.00	575.00	2733.00
Cumulative Sub Totals:			148.00	.00	1170.00	.00	.00	5.00	2.50	138.00	80.00	190.00	.00	180.00	.00	135.00	.00	9017.00	3143.50	14214.00

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Case Number	Trans Date	Trans 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	ALL OTHER FEES	TOTAL PAID (ROW)
82720 GAMA, JOSE M																				
JP-TR 022679-0	12/10/02	75161	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
82721 WARNER, JOHN DAVID																				
JP-TR 022668-0	12/10/02	75162	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
82722 WALKER, TODD DANIEL																				
JP-TR 022594-0	12/10/02	75163	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
82723 DOOSON, ANN																				
JP-TR 022373-0	12/10/02	75164	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
82724 BANDLE, TYRONE																				
JP-JV 020285-0	12/10/02	75165	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
82725 BARRON, HEATHER ELIZABETH																				
JP-TR 022346-0	12/12/02	75166	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
82637 BOKERS, JAMES																				
JP-TR 021988-0	12/12/02	75167	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	52.00
82638 MABRY, JAMES COOPER																				
JP-TR 021989-0	12/12/02	75168	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	78.00
82639 MABRY, JAMES COOPER																				
JP-HC 020044-0	12/12/02	75169	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.25	.00	67.25
82640 BARKER, JONATHAN T																				
JP-HC 020045-0	12/12/02	75170	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.50	50.25	132.75
82641 BARKER, JONATHAN T																				
JP-NT 010371-0	12/12/02	75171	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	90.00	627.00
82642 ROSSELL, RENEE																				
JP-NT 020311-0	12/12/02	75172	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	226.00	.00	226.00
82643 STONE, LEIGH ANN																				
JP-TR 022330-0	12/12/02	75173	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
82644 PALACIOS, VINICIO ARAGON																				
JP-NT 020487-0	12/12/02	75174	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
82726 GASAWAY, JASON DALE																				
JP-TR 022678-0	12/12/02	75175	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
82727 STANESIC, DAVID MICHAEL																				
JP-NT 960210-0	12/12/02	75176	.00	.00	15.00	5.00	.00	.00	2.50	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	9.50	532.00
82728 POPE, SHABBERIA																				
JP-HC 980382-0	12/12/02	75177	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.75	101.25	192.00
82729 ROBERSON, DONALD R.																				
JP-HC 010090-0	12/12/02	75178	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	105.00	622.00
82730 ROBERSON, DONALD R																				
JP-TR 022661-0	12/12/02	75179	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
82731 STRONSHNESS, SCOT W																				
JP-TR 022667-0	12/12/02	75180	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
82732 VILLARREAL, OMAR C																				
JP-NT 020299-0	12/12/02	75181	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	105.00	125.00
82733 POPHAM, MELISSA E																				
JP-TR 022655-0	12/12/02	75182	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	45.00	30.00	100.00
82734 NAVARRO, DAVID																				
Page Totals:			36.00	.00	300.00	5.00	.00	.00	2.50	24.00	60.00	50.00	.00	40.00	.00	20.00	.00	2250.50	921.00	3709.00
Cumulative Sub Totals:			184.00	.00	1470.00	10.00	.00	.00	5.00	162.00	140.00	240.00	.00	220.00	.00	155.00	.00	11267.50	4064.50	17923.00

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Case Number	Trans Date	Trans Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 8%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 020338-0	12/12/02	75183	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
82735 CAIN, EARL FLINT																				
JP-LW 020504-0	12/12/02	75184	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
82736 LOZANO, EVARISTO P																				
JP-LW 020505-0	12/12/02	75185	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
82737 LOZANO, EVARISTO P																				
JP-TR 022777-0	12/13/02	75186	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
82645 YANEZ, SILBIA																				
JP-TR 022733-0	12/13/02	75187	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	30.00	110.00
82646 WELCH, SUSAN SHARP																				
JP-TR 022871-0	12/13/02	75188	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
82647 TATS, STACEY D																				
JP-TR 022548-0	12/13/02	75189	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
82738 CORSO, ANN LOUISE																				
JP-TR 022639-0	12/13/02	75190	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
82739 RYBASKI JR, DANIEL J																				
JP-TR 022341-0	12/13/02	75191	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
82740 JAMES, WYATT LOUIS																				
JP-TR 022342-0	12/13/02	75192	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
82741 JAMES, WYATT LOUIS																				
JP-TR 022531-0	12/13/02	75193	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	364.00	30.00	419.00
82742 MATVAR, CLINTON RAY																				
JP-TR 022302-0	12/13/02	75194	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
82743 MADRADO JR, DORINGO																				
JP-TR 020030-0	12/13/02	75195	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	58.00	183.00
82744 MARIS, LORIE ANGELA																				
JP-TR 020031-0	12/13/02	75196	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	55.00	115.00
82745 MARIS, LORIE ANGELA																				
JP-3V 020240-0	12/13/02	75197	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
82746 MCALLIE, HOWARD																				
JP-NT 990052-0	12/13/02	75198	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82747 NELSON, RUSSELL RYAN																				
JP-PW 020032-0	12/13/02	75199	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
82748 SPANNEYDAY, AEROY																				
JP-TR 020822-0	12/13/02	75200	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
82749 GONZALES, RUDY MICHAEL																				
JP-TR 022775-0	12/13/02	75201	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
82750 RICHARDS, JOHN T																				
JP-NT 970149-0	12/13/02	75202	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	50.00	250.00
82648 JACKSON, LARRY LEE																				
JP-NT 020296-0	12/13/02	75203	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
82649 JACKSON, LARRY LEE																				
JP-TR 022706-0	12/13/02	75204	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
82801 DOSS, ADAM BLAKE																				
JP-TR 022192-0	12/13/02	75205	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	27.00	25.00	52.00
82802 JONES, DAVID LEVON																				
Page Totals:			36.00	.00	270.00	.00	.00	.00	.00	30.00	20.00	40.00	.00	30.00	5.00	45.00	85.00	2314.00	778.00	3653.00
Cumulative Sub Totals:			220.00	.00	1740.00	10.00	.00	.00	.00	192.00	160.00	280.00	.00	250.00	5.00	200.00	85.00	13561.50	4842.50	21576.00

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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	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 021959-0	12/13/02	75206	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	55.00	115.00
82803 DONLEY, WILLIAM LUTHER																				
JP-TR 022152-0	12/13/02	75207	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82804 BENAVIDEZ, JUAN DANIEL																				
JP-JV 020203-0	12/13/02	75208	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82805 SHELANDER, KORY LYNN																				
JP-JV 020183-0	12/13/02	75209	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82806 DIAZ, OLIVIA																				
JP-TR 021844-0	12/16/02	75210	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.00	.00	67.00
82650 SMITH, DAVID RANDALL																				
JP-NT 020252-0	12/16/02	75211	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7.00	.00	7.00
82851 ALLEN, CASEY BRANDON																				
JP-TR 021553-0	12/16/02	75212	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	41.00	55.00	118.00
82852 ALLEN, CASEY BRANDON																				
JP-TR 022610-0	12/16/02	75213	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	112.00	30.00	167.00
82853 MANIS, MICHAEL G																				
JP-TR 022722-0	12/16/02	75214	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
82807 JACKSON, FREDRICK C																				
JP-JV 020286-0	12/16/02	75215	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
82808 MENDEZ, MARIE FLORES																				
JP-TR 022210-0	12/16/02	75216	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
82809 BARROW, TARA JO																				
JP-TR 022451-0	12/16/02	75217	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
82810 CARPENTER, KIRSTEN GAIL																				
JP-TR 022636-0	12/16/02	75218	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	74.00	30.00	126.00
82811 WILLIAMS, TRINA NICOLE																				
JP-TR 002691-0	12/17/02	75219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	51.00	75.00	126.00
82854 BARTON, CHRISTOPHER LEE																				
JP-TR 021907-0	12/17/02	75220	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82855 BARTON, CHRISTOPHER L.																				
JP-TR 022658-0	12/17/02	75221	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
82856 RENNA, RAYE L																				
JP-TR 022648-0	12/17/02	75222	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
82857 LEHNKUH, MICHELLE RENAE																				
JP-TR 022640-0	12/17/02	75223	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	126.00	30.00	181.00
82858 DAVIDSON, PHILLIP M																				
JP-TR 022773-0	12/17/02	75224	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	112.00	30.00	167.00
82859 OROCIO, HECTOR G																				
JP-LW 020497-0	12/17/02	75225	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
82860 SUTHERBY, FRED A																				
JP-TR 021989-0	12/17/02	75226	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	130.00	.00	130.00
82861 MABRY, JAMES COOPER																				
JP-TR 022145-0	12/17/02	75227	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
82812 HUTCHINSON, KENNETH OWEN																				
JP-TR 022844-0	12/17/02	75228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	21.00	.00	20.00	10.00	45.00	.00	15.00	.00	1436.00	630.00	2435.00
Cumulative Sub Totals:			248.00	.00	1950.00	20.00	.00	5.00	5.00	213.00	180.00	300.00	10.00	295.00	5.00	215.00	85.00	15017.50	5472.50	24011.00

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Case Number	Tran Date	Tran Number	ICPT	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)
82813 GLOVER, DONNA L																				
JP-NT 020400-0	12/17/02	75229	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
82814 MATTHEWS, MELINDA RANE																				
JP-TR 022575-0	12/17/02	75230	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82815 BRUNO, CHARLIE DALE																				
JP-NT 010220-0	12/17/02	75231	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	477.25	50.00	527.25
82816 BRUNO, CHARLIE DALE																				
JP-JV 020282-0	12/17/02	75232	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
82817 KING, AREIL ASHLEY																				
JP-NT 020460-0	12/17/02	75233	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
82818 BRUNO, CHARLIE DALE																				
JP-TR 001148-0	12/17/02	75234	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	100.25	231.00
82819 BRUNO, CHARLIE DALE																				
JP-TR 001149-0	12/17/02	75235	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	100.25	472.25
82820 BRUNO, CHARLIE DALE																				
JP-TR 980963-0	12/17/02	75236	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.25	50.00	146.25
82821 SHIRLEY JR., ARCHIE																				
JP-TR 980964-0	12/17/02	75237	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.75	101.25	160.00
82822 SHIRLEY JR., ARCHIE																				
JP-TR 022113-0	12/17/02	75238	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82823 SHIRLEY JR., ARCHIE																				
JP-HC 010063-0	12/17/02	75239	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
82824 KOPPLIN, BUDDY																				
JP-HC 010076-0	12/17/02	75240	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
82825 KOPPLIN, LESLIE (BUDDY) E																				
JP-JV 020260-0	12/17/02	75241	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
82826 CREWS II, TIMOTHY DUANE																				
JP-TR 021798-0	12/17/02	75242	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.00	.00	67.00
82827 WILLIAMS, ASHLEY N																				
JP-TR 022734-0	12/17/02	75243	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
82828 WELLS, LATOYA RASHON																				
JP-TR 022736-0	12/19/02	75244	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
82862 SILVA, ALFREDO																				
JP-TR 022837-0	12/19/02	75245	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
82863 ARMSTRONG, CLINTON GERALD																				
JP-TR 021669-0	12/19/02	75246	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	70.00	30.00	125.00
82864 PATRICK, DAVID M																				
JP-TR 022582-0	12/19/02	75247	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
82865 KING, THOMAS WAYNE																				
JP-LW 020503-0	12/19/02	75248	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
82866 JERNIGAN, STEVEN W.																				
JP-TR 022728-0	12/19/02	75249	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
82867 MOORE, MARK LORANT																				
JP-TR 022276-0	12/19/02	75250	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
82868 MONSON, MARK																				
Page Totals:			34.00	.00	270.00	.00	.00	.00	.00	18.00	20.00	30.00	10.00	40.00	.00	.00	.00	3425.00	1107.00	4969.00
Cumulative Sub Totals:			282.00	.00	2220.00	10.00	.00	5.00	5.00	231.00	200.00	330.00	20.00	335.00	5.00	230.00	85.00	18442.50	6579.50	28980.00

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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	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 021178-0	12/19/02	75251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00
82869 HENDRICKS, JONATHAN ANDRE																				
JP-TR 022315-0	12/19/02	75252	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	155.00
82870 CERVANTES, BRUNO SERGIO																				
JP-TR 022701-0	12/19/02	75253	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
82871 ENGSTROM, DEBORAH METERIA																				
JP-TR 022487-0	12/19/02	75254	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	30.00	90.00
82872 LONG, WITNEY LAURA																				
JP-TR 022821-0	12/19/02	75255	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
82829 RIVERA, FERNANDO																				
JP-NT 020414-0	12/19/02	75256	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	102.00
82830 LUCIO, EVA																				
JP-TR 022635-0	12/19/02	75257	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
82831 WIESER, CHRISTY JEAN																				
JP-TR 022449-0	12/19/02	75258	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
82832 BINDER, NOZELL																				
JP-LW 020518-0	12/19/02	75259	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
82833 SALINAS, TONY																				
JP-LW 020519-0	12/19/02	75260	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
82834 SALINAS, TONY																				
JP-TR 022730-0	12/19/02	75261	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
82835 MORENO, ASHLIE NICOLE																				
JP-TR 022747-0	12/19/02	75262	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	126.00	30.00	181.00
82836 HUCKABAY, JASON M																				
JP-TR 020922-0	12/19/02	75263	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
82837 VOIGT, TRAVIS JAMES																				
JP-TR 010097-0	12/19/02	75264	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.75	25.25	131.00
82838 LOPEZ, BENITO JOSE																				
JP-JV 020288-0	12/19/02	75265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
82839 ESCOBAR, DANIEL																				
JP-HC 010098-0	12/26/02	75266	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
82873 BURNS, BRUCE																				
JP-HC 010097-0	12/26/02	75267	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
82874 BURNS, BRUCE																				
JP-TR 022569-0	12/26/02	75268	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
82875 FOX, MARIE PRICE																				
JP-LW 020506-0	12/26/02	75269	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	180.00	352.00
82876 RAMIREZ, IVAN G																				
JP-LW 020489-0	12/26/02	75270	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
82877 THOMAS, JOHN L																				
JP-LW 020490-0	12/26/02	75271	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
82878 THOMAS, JOHN L																				
JP-TR 022608-0	12/26/02	75272	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	126.00	.00	126.00
82879 LADSON, MICHAEL																				
JP-NT 020365-0	12/26/02	75273	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82880 GARCIA, INOCENTE																				
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	27.00	20.00	20.00	10.00	30.00	.00	40.00	.00	2114.75	765.25	3316.00
Cumulative Sub Totals:			316.00	.00	2475.00	10.00	.00	5.00	5.00	258.00	220.00	350.00	30.00	365.00	5.00	270.00	85.00	20557.25	7344.75	32296.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 022654-0	12/26/02	75274	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
82881 MORENO, FRIOLAN R																			
JP-LW 020342-0	12/26/02	75275	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
82882 JOHNSTON, JAMES T																			
JP-TR 022768-0	12/26/02	75276	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82883 BRYANT, MARCI C																			
JP-NT 020261-0	12/26/02	75277	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	78.00
82884 PLATT, JEANNY MEADOWS																			
JP-NT 020262-0	12/26/02	75278	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	78.00
82885 PLATT, JEANNY MEADOWS																			
JP-NT 020263-0	12/26/02	75279	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	78.00
82886 PLATT, JEANNY MEADOWS																			
JP-TR 022554-0	12/26/02	75280	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
82887 HUGGINS, DALE RUSTIN																			
JP-TR 022853-0	12/26/02	75281	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	196.00	30.00	251.00
82888 WATTS, WILLIAM J																			
JP-TR 022475-0	12/26/02	75282	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
82889 GIRD, THOMAS STEPHEN																			
JP-NT 990254-0	12/26/02	75283	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	61.25	86.25
82890 BELZ, STEPHEN WAYNE																			
JP-NT 020256-0	12/26/02	75284	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	66.00	.00	66.00
82891 PLATT, JEANNY MEADOWS																			
JP-TR 022951-0	12/26/02	75285	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
82892 ZAWADZKE, KARA LYNN																			
JP-TR 022814-0	12/26/02	75286	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
82893 COLLINS, MICHAEL STEWART																			
JP-NT 020302-0	12/26/02	75287	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
82840 ENERY, ROBERT JOSEPH																			
JP-JV 020192-0	12/26/02	75288	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
82841 VILLANUEVA, JOSHUA GREGOR																			
JP-TR 022676-0	12/26/02	75289	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	55.00	30.00	110.00
82842 BRAUN, WAYNE CARL																			
JP-NT 020164-0	12/26/02	75290	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82843 CARCAMO, ANTHONY DEMOND																			
JP-TR 021040-0	12/26/02	75291	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	78.00
82844 VEGA, JOSE																			
JP-JV 020283-0	12/26/02	75292	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
82845 VASQUEZ, TOSHA																			
JP-NT 020416-0	12/26/02	75293	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
82846 BALDUFF, BARBARA																			
JP-TR 022196-0	12/26/02	75294	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
82847 SANCHEZ, LUCY ALDERETE																			
JP-NT 020305-0	12/26/02	75295	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18.00	65.00	100.00
82848 RODRIGUEZ, ADAM																			
JP-NT 990052-0	12/26/02	75296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			34.00	.00	270.00	.00	.00	.00	.00	24.00	40.00	.00	20.00	.00	45.00	.00	954.00	771.25	2198.25
Cumulative Sub Totals:			350.00	.00	2745.00	10.00	.00	5.00	5.00	282.00	390.00	30.00	385.00	5.00	315.00	85.00	21511.25	8116.00	34494.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DTSM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
82849 NELSON, RUSSELL RYAN																				
JP-NT 020338-0 12/26/02	75297		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
82850 CAIN, EARL FLINT																				
JP-TR 022724-0 12/26/02	75298		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	230.00	255.00
82901 MACEDO, IRMA AVILA																				
JP-TR 022810-0 12/26/02	75299		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
82902 BINGAMAN, MARK G																				
JP-TR 022811-0 12/26/02	75300		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	102.00
82903 BINGAMAN, MARK G																				
JP-TR 022354-0 12/26/02	75301		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
82904 GIESECKE, MACIOKIE																				
JP-NT 020402-0 12/26/02	75302		2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	35.00	75.00
82905 LUNA, CORNELIA																				
JP-TR 022918-0 12/26/02	75303		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
82906 CATHEY, MICHAEL LEE																				
JP-TR 022857-0 12/26/02	75304		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
82907 BAILEY, RUTH SLAID																				
JP-TR 022497-0 12/26/02	75305		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
82908 SOLIS, SUSANA FABILA																				
JP-LW 020493-0 12/26/02	75306		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
82909 GONZALEZ, JORGE R																				
JP-TR 022708-0 12/26/02	75307		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
82910 AAMODT, TAMI NICHELLE																				
JP-JV 020306-0 12/27/02	75308		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
82911 RAMIREZ, JONATHAN E																				
JP-TR 022736-0 12/27/02	75309		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	168.00	30.00	223.00
82912 EDWARDS, GLEN JUNIOR																				
JP-NT 020424-0 12/27/02	75310		2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
82913 MORGAN, DEREK CHASE																				
JP-NT 020425-0 12/27/02	75311		2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
82914 MORGAN, MACK																				
JP-TR 022772-0 12/27/02	75312		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
82915 MONTALVAN, BONIFACIO																				
JP-TR 022753-0 12/27/02	75313		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	189.00	30.00	244.00
82916 PITTS, SHAWN G																				
JP-JV 020319-0 12/27/02	75314		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
82917 ALLISON, BRETT SAMUEL																				
JP-NT 020364-0 12/27/02	75315		2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	40.00	80.00
82918 ALDERETE, RICHARD																				
JP-TR 022876-0 12/27/02	75316		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
82919 THRALLKILL, JEREMY LEE																				
JP-JV 020255-0 12/27/02	75317		2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
82920 BUCEK, ASHLEY																				
JP-NT 020375-0 12/27/02	75318		2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	28.00	60.00	125.00
82921 BUCEK, LINDA																				
Page Totals:			40.00	.00	300.00	.00	.00	.00	.00	30.00	120.00	40.00	.00	40.00	.00	20.00	.00	1059.00	895.00	2544.00
Cumulative Sub Totals:			390.00	.00	3045.00	10.00	.00	5.00	5.00	312.00	380.00	430.00	30.00	425.00	5.00	335.00	85.00	22570.25	9011.00	37038.25

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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	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 020244-0	12/27/02	75319	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
82922 MENDEZ, NANCY																				
JP-TR 022973-0	12/27/02	75320	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
82923 STOLLE, DIANA LYNN																				
JP-TR 022957-0	12/27/02	75321	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
82924 MALDONADO, EMILY ANN																				
JP-NT 020378-0	12/27/02	75322	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
82925 YANIS, KIMBERLY																				
JP-NT 020379-0	12/27/02	75323	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
82926 LOPEZ, ISABEL																				
JP-TR 022812-0	12/27/02	75324	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
82927 BLEIER, KATHRYN DANIELLE																				
JP-TR 022152-0	12/27/02	75325	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82928 BENAVIDEZ, JUAN DANIEL																				
JP-JV 020309-0	12/27/02	75326	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
82929 ORANDAY, FELICITA																				
JP-NT 020439-0	12/27/02	75327	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
82930 DIAZ, ALFREDO																				
JP-NT 020438-0	12/27/02	75328	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
82931 HERNANDEZ, JANIE																				
JP-TR 022313-0	12/27/02	75329	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
82932 ANDERSEN, LARRY LESLIE																				
JP-TR 010051-0	12/27/02	75330	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	123.25	25.00	148.25
82933 GONZALES, JOHNNY MARTINEZ																				
JP-NT 020331-0	12/27/02	75331	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82934 MACEDO, MARIA																				
JP-TR 022533-0	12/30/02	75332	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
82894 MIEMAN, LAURA MARJORIE																				
JP-TR 022534-0	12/30/02	75333	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
82895 NIEMAN, LAURA MARJORIE																				
JP-TR 021553-0	12/30/02	75334	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
82896 ALLEN, CASEY BRANDON																				
JP-TR 022765-0	12/30/02	75335	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
82897 ALBRIGHT, JERRY GORDON																				
JP-TR 022748-0	12/30/02	75336	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
82898 LOWE, WILLIAM C																				
JP-TR 022721-0	12/30/02	75337	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	110.00	30.00	165.00
82899 IVY, ROBERT EARL																				
JP-TR 022919-0	12/30/02	75338	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	182.00	30.00	237.00
82900 COLEMAN, LANA KAYE																				
JP-LW 020570-0	12/30/02	75339	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	230.00	452.00
82951 MUTSON, JERRY T																				
JP-TR 990638-0	12/30/02	75340	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.75	75.00	155.75
82952 LOPEZ, SOLOMON																				
JP-TR 021863-0	12/30/02	75341	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82953 LOPEZ, SOLOMON																				
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	24.00	100.00	20.00	10.00	35.00	.00	15.00	.00	1480.00	940.00	2913.00
Cumulative Sub Totals:			424.00	.00	3300.00	10.00	.00	5.00	5.00	336.00	480.00	450.00	40.00	460.00	5.00	350.00	85.00	24050.25	9951.00	39951.25

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J.P.#4																								
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	ALL OTHER FEES	TOTAL PAID (ROW)				
JP-MT 020429-0	12/30/02	75342	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	457.00	25.00	482.00			
82935 COLEMAN, MADE ALLEN																								
JP-TR 022875-0	12/30/02	75343	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	45.00	30.00	100.00			
82936 MONROE, KRISTA JOANN																								
JP-JV 020183-0	12/30/02	75344	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00			
82937 DIAZ, OLIVIA																								
JP-TR 022477-0	12/30/02	75345	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	50.00	30.00	105.00			
82938 MATA, MARIA DELORES																								
JP-TR 022911-0	12/30/02	75346	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	25.00	30.00	80.00			
82939 ORTIZ, JULIO CESAR																								
JP-TR 022912-0	12/30/02	75347	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	27.00	30.00	82.00			
82940 ORTIZ, JULIO CESAR																								
JP-MT 020097-0	12/30/02	75348	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00			
82941 HESS, JAMES																								
JP-MT 020302-0	12/30/02	75349	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00			
82942 EMERY, ROBERT JOSEPH																								
JP-TR 022059-0	12/30/02	75350	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00			
82943 HATCH II, DALE BRENTON																								
JP-TR 022145-0	12/30/02	75351	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	24.00	.00	24.00			
82944 HUTCHINSON, KENNETH OWEN																								
JP-MT 020142-0	12/30/02	75352	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00			
82945 DUBEY, RHONDA																								
JP-TR 020757-0	12/31/02	75353	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00			
82954 LINSEY, VAUGHN RUSS																								
JP-TR 020758-0	12/31/02	75354	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	10.00	55.00	90.00			
82955 LINSEY, VAUGHN RUSS																								
JP-TR 022754-0	12/31/02	75355	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	175.00	30.00	230.00			
82956 PROCTOR, RICHARD ALLEN																								
JP-JV 010196-0	12/31/02	75356	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00			
82946 VENCES, GABRIEL																								
JP-TR 022041-0	12/31/02	75357	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	255.00	.00	280.00			
82947 LAMB, SUSAN IRENE																								
JP-JV 020313-0	12/31/02	75358	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	57.00			
82948 GROS, LAURA																								
Page Totals:			16.00	.00	120.00	.00	.00	.00	.00	21.00	.00	.00	.00	10.00	.00	25.00	.00	.00	1033.00	710.00	1935.00			
Report Totals - Details Section:			440.00	.00	3420.00	10.00	.00	5.00	5.00	357.00	480.00	450.00	40.00	470.00	5.00	375.00	.00	.00	25083.25	10661.00	41886.25			

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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
AFCA	CONTABLE ARREST FEE PCT.4	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00 0100-0000-341904	
AFCAF	COUNTY ARREST FEE	91	455.00	445.00	10.00	225.00	25.00	195.00	.00	.00	10.00	.00	.00	.00 0100-0000-341804	
AFDPS	DPS ARREST FEE	74	370.00	370.00	.00	190.00	55.00	125.00	.00	.00	.00	.00	.00	.00 0399-0000-208400	
AFPMW	PARKS & WILDLIFE ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00 0399-0000-208400	
CAF	COUNTY ARREST FEE	2	10.00	.00	10.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00 0100-0000-341804	
CJP	CRIMINAL JUSTICE PLANNING	2	10.00	5.00	5.00	.00	5.00	.00	.00	.00	5.00	.00	.00	.00 0399-0000-208100	
CR	CR	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00 0399-0000-208150	
CS	CHILD SAFETY	26	480.00	460.00	20.00	340.00	.00	120.00	.00	.00	20.00	.00	.00	.00 0100-0000-341804	
CVC	CRIME VICTIMS FUND	230	3420.00	3165.00	255.00	1695.00	300.00	1170.00	.00	.00	210.00	45.00	.00	.00 0399-0000-208300	
DIS	DISMISSAL FEE	4	40.00	40.00	.00	20.00	.00	20.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
DPS	DPS ARREST FEE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00 0399-0000-208400	
DSC	DEFENSIVE DRIVING	45	450.00	450.00	.00	240.00	20.00	190.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
FIN	FINE	16	2400.75	690.00	1710.75	200.00	280.00	210.00	.00	.00	1635.00	75.75	.00	.00 0100-0000-351304	
FINE	FINE	215	22682.50	18888.50	3794.00	9064.00	1849.00	7975.50	.00	.00	3194.00	600.00	.00	.00 0100-0000-351304	
GR	GENERAL REVENUE	2	5.00	2.50	2.50	.00	2.50	.00	.00	.00	2.50	.00	.00	.00 0399-0000-208250	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	222	440.00	416.00	24.00	226.00	36.00	154.00	.00	.00	20.00	4.00	.00	.00 0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	1	85.00	85.00	.00	85.00	.00	.00	.00	.00	.00	.00	.00	.00 0100-0000-209600	
TFC	TRAFFIC	119	357.00	354.00	3.00	180.00	33.00	141.00	.00	.00	3.00	.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 *****															
AFGPD	GRANGER POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	4	20.00	15.00	5.00	10.00	.00	5.00	.00	.00	.00	5.00	.00	.00 0100-0000-341804	
AFTHD	THRAILL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	2	10.00	10.00	.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
C4W	CONSTABLE 4 WARRANT FEE	26	1270.00	435.00	835.00	50.00	.00	385.00	.00	.00	735.00	100.00	.00	.00 0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	228	3842.00	3570.00	272.00	1921.00	323.00	1326.00	.00	.00	221.00	51.00	.00	.00 0399-0000-208160	
CHS	COURTHOUSE SECURITY	228	678.00	630.00	48.00	339.00	57.00	234.00	.00	.00	39.00	9.00	.00	.00 0360-0000-341150	
CMJ	CORRECTIONAL MANAGEMENT INSTITUTE	216	107.00	102.50	4.50	55.50	9.00	38.00	.00	.00	3.50	1.00	.00	.00 0399-0000-208730	
COM	COMMITMENT	4	20.00	5.00	15.00	5.00	.00	.00	.00	.00	15.00	.00	.00	.00 0100-0000-341804	
FA	FUGITIVE APPREHENSION	228	1130.00	1050.00	80.00	565.00	95.00	390.00	.00	.00	65.00	15.00	.00	.00 0399-0000-208170	
FNLC	FINE-LOCAL PORTION	3	225.00	225.00	.00	125.00	100.00	.00	.00	.00	.00	.00	.00	.00 0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	3	225.00	225.00	.00	125.00	100.00	.00	.00	.00	.00	.00	.00	.00 0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	228	110.00	103.75	6.25	56.00	9.25	38.50	.00	.00	5.00	1.25	.00	.00 0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	8	8.00	3.00	5.00	.00	2.00	1.00	.00	.00	4.00	1.00	.00	.00 0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	216	856.00	820.00	36.00	444.00	72.00	304.00	.00	.00	28.00	8.00	.00	.00 0372-0000-341140	

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 16 - By Date From 12/01/2002-12/31/2002 - Printed on: 12/31/2002 at 13:16:13 - [All Dockets Included]

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
JURY	JURY FEE	1	3.00	3.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
LEO	LEO	2	7.00	3.50	3.50	.00	3.50	.00	.00	.00	3.50	.00	.00	0399-0000-208200	
OGW	OVER GROSS WEIGHT	2	350.00	350.00	.00	.00	150.00	200.00	.00	.00	.00	.00	.00	0399-0000-208850	
OWF	OTHER WARRANT FEE	2	70.00	70.00	.00	.00	70.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
REL	RELEASE	4	20.00	5.00	15.00	5.00	.00	.00	.00	.00	15.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	6	250.00	250.00	.00	50.00	.00	200.00	.00	.00	.00	.00	.00	0100-0000-341804	
SUM	SUMMONS FEE	35	175.00	170.00	5.00	125.00	.00	45.00	.00	.00	5.00	.00	.00	0100-0000-341904	
TP	TIME PAYMENT	51	1275.00	1050.00	225.00	525.00	125.00	400.00	.00	.00	150.00	75.00	.00	0399-0000-208860	
Page Totals:		252	41886.25	34496.75	7389.50	16893.50	3731.25	13872.00	.00	.00	6398.50	991.00	.00		
Report Totals - Summary Section:		252	41886.25	34496.75	7389.50	16893.50	3731.25	13872.00	.00	.00	6398.50	991.00	.00		

Cash: 16893.50  
Checks: 3731.25  
Money Orders: 13872.00  
Credit Cards: .00  
Total Currency: 34496.75

Escrow Payments: .00  
Total Escrow Paid: .00  
Refunds Due: .00  
Over Payments: .00  
Total Payable: .00

C.S.R. Credit: 991.00  
Jail Time Credit: 6398.50  
Non-Monetary Payments: .00  
Total Other Payments: 7389.50

NSF Checks: .00  
Total NSF: .00

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 17 - By Date From 12/01/2002-12/31/2002 - Printed on: 12/31/2002 at 13:16:13 - [All Dockets Included]

20 #4

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341904		680.00	.00	840.00	1520.00
0100-0000-341804		2047.00	.00	78.00	2125.00
0399-0000-208400		380.00	.00	5.00	380.00
0399-0000-208100		5.00	.00	5.00	10.00
0399-0000-208150		5.00	.00	5.00	5.00
0399-0000-208300		3165.00	.00	255.00	3420.00
0200-0000-351304		19803.50	.00	5504.75	25308.25
0399-0000-208250		2.50	.00	2.50	5.00
0399-0000-208500		419.00	.00	29.00	448.00
0100-0000-209600		85.00	.00	.00	85.00
0399-0000-208160		3570.00	.00	272.00	3842.00
0399-0000-341150		630.00	.00	48.00	678.00
0399-0000-208730		102.50	.00	4.50	107.00
0399-0000-208170		1050.00	.00	80.00	1130.00
0399-0000-208720		225.00	.00	.00	225.00
0399-0000-208180		103.75	.00	6.25	110.00
0372-0000-341140		820.00	.00	36.00	856.00
0399-0000-208200		3.50	.00	3.50	7.00
0399-0000-208850		350.00	.00	225.00	350.00
0399-0000-208860		1030.00	.00	.00	1275.00
Total of all GL Codes		34496.75	.00	7389.50	41886.25

Receipt Numbers

82595 - 82750  
82801 - 82948  
82951 - 82956

Time Served/Jail Credit

Receipt #s	Amount
82662	100.00
82671	661.25
82672	150.00
82677	200.00
82683	321.25
82726	297.00
82728	100.00
82815	552.00
82816	297.00
82818	527.25
82819	597.00
82820	231.00
82821	472.25
82822	146.25
82823	160.00
82824	297.00
82825	592.25
82848	597.00
total # 6398.50	

Community Service

Receipt #s	Amount
82701	177.00
82729	192.00
82730	622.00
total # 991.00	

(Non-Monetary)  
Time Served/Jail Credit 6398.50  
Community Service 991.00  
total # 7389.50

WI: LAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 1 - By Date From 12/01/2002-12/31/2002 - Printed on: 12/31/2002 at 13:39:15 - [All Dockets Included]

Case Number	Tran Date	Tran Number	ABSTRACT OF JUDGMENTS	FILING FEES	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL PRECINCT 4 SERVICE	PRECINCT 1 SERVICE	PRECINCT 2 SERVICE	PRECINCT 3 SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	TOTAL PAID BY
CI-EV 020294-0	12/02/02	2473		.00	5.00	.00	.00	.00	100.00	.00	.00	.00	105.00	
65083	MORTGAGE ELECTRONIC REGI													
CI-SC 020035-0	12/02/02	2474		.00	5.00	.00	.00	.00	.00	.00	.00	.00	10.00	
65084	GRANITE PRINTING/DBA TAY													
CI-EV 020332-0	12/02/02	2475		15.00	.00	.00	.00	2.00	80.00	.00	.00	.00	97.00	
65085	VAN LEYDEN FUNDING CORP.													
CI-EV 020333-0	12/02/02	2476		15.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
65086	MORT. ELECTRONIC REGISTR													
CI-EV 020334-0	12/02/02	2477		15.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
65087	AURORA LOAN SERVICES, INC													
CI-EV 020235-0	12/03/02	2478		.00	5.00	.00	.00	.00	100.00	.00	.00	.00	105.00	
65088	COUNTRYWIDE HOME LOANS,													
CI-IN 020101-0	12/03/02	2479		.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
65089	IN THE MATTER OF THE DEA													
CI-SC 020107-0	12/03/02	2480		10.00	.00	.00	.00	2.00	40.00	.00	.00	.00	52.00	
65090	CHARLES EDWARD JOHNSON													
CI-JC 020025-0	12/05/02	2481		15.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
65091	CITIZENS NATIONAL BANK/J													
CI-EV 020335-0	12/05/02	2482		15.00	.00	.00	.00	2.00	80.00	.00	.00	.00	97.00	
65092	SOLOMON LUMAGI/BEATRICE													
CI-IN 020099-0	12/05/02	2483		.00	.00	.00	.00	.00	.00	.00	.00	27.00	27.00	36.00
65093	IN THE MATTER OF THE DEA													
CI-EV 020279-0	12/05/02	2484		.00	5.00	.00	.00	.00	100.00	.00	.00	.00	105.00	
65094	MICHAEL NEUMAN PMI													
CI-JC 020026-0	12/06/02	2485		15.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
65098	CITIBANK (S.D.) N.A													
CI-EV 020337-0	12/06/02	2486		15.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
65096	FOXFIRE APTS./SHAWNA MULV													
CI-EV 020336-0	12/06/02	2487		15.00	.00	.00	.00	2.00	80.00	.00	.00	.00	97.00	
65095	FOXFIRE APTS./SHAWNA MULV													
CI-EV 020338-0	12/06/02	2488		15.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
65097	ROUND ROCK HOUSING AUTHOR													
CI-SC 020108-0	12/12/02	2489		10.00	.00	.00	.00	2.00	40.00	.00	.00	.00	52.00	
65099	CARL/MARIE DOYLE													
CI-EV 020339-0	12/12/02	2490		15.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
65100	CHASE MANHATTAN MORTGAGE													
CI-EV 020340-0	12/12/02	2491		15.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
82751	WESTRIDGE MORTGAGE, LTD													
CI-EV 020310-0	12/13/02	2492		.00	5.00	.00	.00	.00	100.00	.00	.00	.00	105.00	
82752	AURELIO M LOPEZ													
CI-EV 020341-0	12/16/02	2493		15.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
82753	RED HILLS VILLAS APTS/C													
CI-EV 020342-0	12/16/02	2494		15.00	.00	.00	.00	2.00	80.00	.00	.00	.00	97.00	
82754	RED HILLS VILLAS APT/CON													
CI-EV 020291-0	12/16/02	2495		.00	5.00	.00	.00	.00	100.00	.00	.00	.00	105.00	
82755	RED HILL VILLAS APTS.													
Page Totals:				215.00	5.00	.00	9.00	30.00	1260.00	.00	.00	32.00	1581.00	
Cumulative Sub Totals:				215.00	5.00	.00	9.00	30.00	1260.00	.00	.00	32.00	1581.00	

WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 2 - By Date From 12/01/2002-12/31/2002 - Printed on: 12/31/2002 at 13:39:15 - [All Bockets Inc]luded]

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-EV 020343-0	12/16/02	2496	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82756	RED HILLS VILLAS APTS/CO															
CI-EV 020344-0	12/16/02	2497	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82757	HOME SMART SOLUTIONS, IN															
CI-EV 020345-0	12/16/02	2498	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82758	JASON ESDORN															
CI-JC 020027-0	12/16/02	2499	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
82759	LABORATORY TOPS, INCA DEL															
CI-EV 020298-0	12/17/02	2500	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
82760	EVELYN JEFFERSON															
CI-EV 020346-0	12/17/02	2501	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82761	TRANG LE/STEVEN PORTER, A															
CI-EV 020273-0	12/17/02	2502	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
82762	MB&MS ENTERPRISES, INC.															
CI-EV 020347-0	12/17/02	2503	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
82763	MARCIA HAGLER															
CI-EV 020348-0	12/17/02	2504	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82764	MARCIA MAGLER															
CI-SC 020071-0	12/19/02	2505	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
82765	CHRISTOPHER/SARA MACIAS															
CI-EV 020276-0	12/19/02	2506	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
82766	CITIFINANCIAL MORT. CO., I															
CI-EV 020305-0	12/19/02	2507	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
82767	WELLS FARGO HOME MORTGAG															
CI-EV 020323-0	12/19/02	2508	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
82768	STEVEN TONG															
CI-SC 020109-0	12/19/02	2509	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
82769	OMAR MOCTEZUMA															
CI-JC 020026-0	12/19/02	2510	.00	.00	.00	.00	.00	.00	.00	40.00	.00	.00	.00	.00	40.00	
82770	CITIBANK (S.D.) N.A															
CI-EV 020349-0	12/26/02	2511	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82771	HOMESIDE LENDING, INC. FRA															
CI-EV 020350-0	12/26/02	2512	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82772	CITIBANK N.A. TRUSTEE/JAC															
CI-BC 020002-0	12/26/02	2513	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11.00	11.00	
82773	IN THE MATTER OF THE BIR															
CI-EV 020351-0	12/26/02	2514	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82774	CONNIE L. SYNNOTT/MICHAEL															
CI-EV 020352-0	12/27/02	2515	15.00	.00	.00	.00	.00	.00	2.00	120.00	.00	.00	.00	.00	137.00	
82775	JONATHAN P. KISSEL															
CI-EV 020353-0	12/30/02	2516	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82776	BOWMAN'S WALK APARTMENTS															
CI-EV 020354-0	12/31/02	2517	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82777	CITIMORTGAGE, INC. F/K/A															
CI-SC 020110-0	12/31/02	2518	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
Page Totals:			215.00	10.00	20.00	.00	.00	.00	30.00	1120.00	.00	.00	.00	11.00	1406.00	
Cumulative Sub Totals:			430.00	15.00	50.00	.00	9.00	.00	60.00	2380.00	.00	.00	.00	43.00	2987.00	

5.9. #4

Case Number	Trans Date	Trans Number	Filing Fees	Abstract of Judgments	Writs	Out of County Service	Misc.	Court Reporter Fees	Civil Legal Services	Precinct 1 Constable Service	Precinct 2 Constable Service	Precinct 3 Constable Service	All Other Fees	Total Paid (Row)
82778 A TURF OF BEAUTY LAMNAR														
			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
			430.00	15.00	50.00	.00	9.00	.00	60.00	.00	2380.00	.00	43.00	2987.00
Page Totals:														
Report Totals - Details Section:														

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512-#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	15.00	15.00	.00	5.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	1	9.00	9.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	23	345.00	345.00	.00	30.00	315.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	30	60.00	60.00	.00	10.00	50.00	.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	37	1480.00	1480.00	.00	280.00	1200.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	4	40.00	40.00	.00	30.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	9	45.00	45.00	.00	5.00	40.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
W-SERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	9	900.00	900.00	.00	100.00	800.00	.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	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
BCERT	BIRTH CERTIFICATE COPIES-CERTIFIED	1	11.00	11.00	.00	11.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	1	27.00	27.00	.00	.00	27.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		123	2987.00	2987.00	.00	471.00	2516.00	.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		123	2987.00	2987.00	.00	471.00	2516.00	.00	.00	.00	.00	.00	.00		

Cash: 471.00  
Checks: 2516.00  
Money Orders: .00  
Credit Cards: .00  
Total Currency: 2987.00

Escrow Payments: .00  
Total Escrow Paid: .00

Refunds Due: .00  
Over Payments: .00  
Total Payable: .00

C.S.R. Credit: .00  
Jail Time Credit: .00  
Non-Monetary Payments: .00  
Total Other Payments: .00

NSF Checks: .00  
Total NSF: .00

WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 5 - By Date From 12/01/2002-12/31/2002 - Printed on: 12/31/2002 at 13:39:15 - [All Dockets Included]

J.P. #4

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341804		547.00	.00	.00	547.00
0399-0000-208820		60.00	.00	.00	60.00
0100-0000-341904		2380.00	.00	.00	2380.00
Total of all GL Codes		2987.00	.00	.00	2987.00

Receipt Numbers

65083 - 65100

82751 - 82778

**AGENDA ITEM 10**

Discuss and consider final plat approval of Lion Acres. Pct. #2.

This item was removed from the agenda.

**AGENDA ITEM 11**

Discuss and consider final plat approval of Star Ranch section one subdivision. Pct. #4

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve final plat of Star Ranch section one subdivision. Pct. #4

Vote: **5 - 0**

**AGENDA ITEM 12**

Discuss and consider approval of multi-way stop at Buckeye Lane and Bowman Road. Pct. #4

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve multi-way stop at Buckeye Lane and Bowman Road. Pct. #4

Vote: **5 - 0**

<b>REGULAR AGENDA</b>
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**AGENDA ITEM 13**

Discuss and take appropriate action regarding proposed change orders regarding tree protection and generator rental.

Paul Linehan of Land Strategies addressed the court regarding the proposed change orders. Mark Shepherd and Kyle Workman of Workman Corporation answered questions regarding the requests for additional funds.

Commissioner Heiligenstein stated that he was opposed to the change order regarding tree protection.

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To approve reimbursement per linear foot for tree protection and deny reimbursement for generator rental.

Vote: **4 – 1. Commissioner Heiligenstein voted against the motion.**

< Attachment >