

**AGENDA ITEM 12**

Consider approving JP #4 monthly report in compliance with the Code of Criminal Procedure 103.005(b).

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To approve #4 monthly report in compliance with the Code of Criminal Procedure 103.005(b).

Vote: 4- 0. **Commissioner Boatright** was absent from the dais.

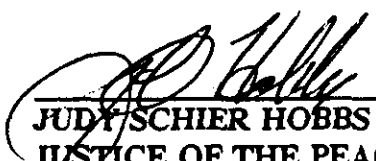
< Attachment >

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**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 January, 2003.

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

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 3rd day of February, 2003 to certify which witness my hand and seal of office.

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

*noted 2-11-03  
John C. Daefler*

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 020355-0	01/02/03	2519	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
82779 HOMER B. KELLEY																
CI-SC 020034-0	01/02/03	2520	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
82780 BRENDA G. WILLIAMS																
CI-SC 030001-0	01/03/03	2521	10.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	92.00	
82781 LISA FORESTER AKA LISA C																
CI-IN 020089-0	01/03/03	2522	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
82782 IN THE MATTER OF THE DEA																
CI-IN 020110-0	01/03/03	2523	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	12.00	21.00	
82783 IN THE MATTER OF THE DEA																
CI-IN 020111-0	01/03/03	2524	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	12.00	21.00	
82784 IN THE MATTER OF THE DEA																
CI-SC 020015-0	01/03/03	2525	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
82785 RAYMOND T. FLORES																
CI-SC 030002-0	01/06/03	2526	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
82786 JEFF RIPLEY																
CI-EV 030001-0	01/06/03	2527	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82787 SOUTH CREEK ROUND ROCK P																
CI-EV 030002-0	01/06/03	2528	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82788 SOUTH CREEK ROUND ROCK P																
CI-SC 030003-0	01/06/03	2529	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
82789 POLDRACK GRAIN & CATTLE/M																
CI-EV 030003-0	01/06/03	2530	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
82790 MIKE SAKENITZ																
CI-EV 030004-0	01/06/03	2531	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
82791 RED HILLS VILLAS APTS. /C																
CI-EV 030005-0	01/06/03	2532	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
82792 TJS/LP-JULIE MAY AGENT																
CI-EV 030006-0	01/07/03	2533	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82793 JK & L PROPERTIES/STEPHE																
CI-EV 030007-0	01/07/03	2534	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82794 BRENDA JOHNSON																
CI-IN 020099-0	01/07/03	2535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
82795 IN THE MATTER OF THE DEA																
CI-EV 030008-0	01/07/03	2536	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
82796 ROBERT L. POWELL																
CI-IC 030001-0	01/09/03	2537	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82797 SWEETWATER FILTRATION SY																
CI-EV 030009-0	01/09/03	2538	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82798 WASHINGTON MUTUAL BANK, F																
CI-EV 030010-0	01/09/03	2539	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
82799 MORTGAGE ELECTRONIC REGI																
CI-EV 030011-0	01/09/03	2540	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
82800 CLAUDIA HARRIS																
CI-IN 030005-0	01/10/03	2541	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	15.00	24.00	
83101 IN THE MATTER OF THE DEA																
Page Totals:			225.00	10.00	.00	.00	27.00	.00	32.00	760.00	.00	.00	.00	49.00	1103.00	
Cumulative Sub Totals:			225.00	10.00	.00	.00	27.00	.00	32.00	760.00	.00	.00	.00	49.00	1103.00	

Case Number	Tran Date	Tran Number	FILED FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COUNT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 SERVICE	PRECINCT 1 SERVICE	PRECINCT 2 SERVICE	PRECINCT 3 SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 030012-0	01/10/03	2542	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83102 ANBORS OF TAYLOR/CANOL R																
CI-EV 030013-0	01/10/03	2543	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83103 OPTION ONE MORT CORP./CO																
CI-IN 030005-0	01/10/03	2544	.00	.00	.00	.00	-9.00	.00	.00	.00	.00	.00	.00	-15.00	-24.00	
83101 IN THE MATTER OF THE DEA																
CI-IN 030006-0	01/10/03	2545	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	15.00	24.00	
83101 IN THE MATTER OF THE DEA																
CI-EV 030014-0	01/13/03	2546	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83104 MICHELLE BROWN																
CI-EV 030015-0	01/14/03	2547	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83105 MORTGAGE ELECTRONIC REGI																
CI-EV 030016-0	01/14/03	2548	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83106 THE MANSONS/JAIME WHIIO																
CI-EV 030017-0	01/14/03	2549	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
83107 THE MANSONS/JAIME WHIIO																
CI-EV 030018-0	01/14/03	2550	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83108 THE MANSONS/JAIME WHIIO																
CI-EV 030019-0	01/14/03	2551	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83109 THE MANSONS/JAIME WHIIO																
CI-EV 020345-0	01/16/03	2552	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
83110 JASON ESDORN																
CI-EV 030020-0	01/16/03	2553	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83111 FEDERAL NATIONAL MORTGAG																
CI-IN 030007-0	01/16/03	2554	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	12.00	21.00	
83112 IN THE MATTER OF THE DEA																
CI-EV 030021-0	01/16/03	2555	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83113 THE LODGE AT WARNER RANC																
CI-EV 030022-0	01/16/03	2556	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
83114 THE LODGE AT WARNER RANC																
CI-JC 030002-0	01/16/03	2557	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83115 MAXWELL CHRYSLER PLYMOUT																
CI-EV 030023-0	01/21/03	2558	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83116 BOWMAN'S WALK APTS./MARY																
CI-EV 030024-0	01/21/03	2559	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83117 MARCIA HAGLER																
CI-EV 030025-0	01/21/03	2560	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83118 MEADOW RIDGE APTS/JULIE																
CI-EV 030026-0	01/21/03	2561	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
83119 MEADOW RIDGE APTS/JULIE																
CI-EV 030027-0	01/21/03	2562	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83120 MEADOW RIDGE APT/JULIE C																
CI-JC 020027-0	01/21/03	2563	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
83121 LABORATORY TOPSINC.A DEL																
CI-EV 020350-0	01/21/03	2564	255.00	5.00	5.00	10.00	9.00	.00	34.00	100.00	.00	.00	.00	12.00	1325.00	
Page Totals:																
Cumulative Sub Totals:																
			480.00	15.00	10.00	.00	36.00	.00	66.00	1760.00	.00	.00	.00	61.00	2428.00	

02/11/2003

SP# 4

WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 01/01/2003-01/31/2003 - Printed on: 02/03/2003 at 08:44:18 - [All Dockets Included]

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
83122 CITIBANK, N.A. TRUSTEE/JAC																
CI-EV 030028-0	01/21/03	2565	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83123 H.D.F. INVESTMENTS, LTD/HE																
CI-EV 030029-0	01/21/03	2566	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83124 MATTERS MGT/TOMMY MATTERS,																
CI-EV 030030-0	01/21/03	2567	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83125 PRASMANI MADKANI DBA PB																
CI-EV 030031-0	01/23/03	2568	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83127 SOUTHCREEK ROUND ROCK PA																
CI-EV 020066-0	01/23/03	2569	.00	.00	.00	.00	8.25	.00	.00	.00	.00	.00	.00	.00	8.25	
83128 INTERBAY FUNDING, LLC/A D																
CI-EV 030032-0	01/23/03	2570	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83129 SUNCORP APARTMENTS/MELO																
CI-EV 030033-0	01/23/03	2571	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
83130 SUNCORP APARTMENTS/MELO																
CI-EV 030034-0	01/24/03	2572	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83131 MORTGAGE ELECTRONIC REGI																
CI-EV 030035-0	01/24/03	2573	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83132 TAYLOR HOUSING AUTHORITY																
CI-IN 030003-0	01/24/03	2574	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
83133 IN THE MATTER OF THE DEA																
CI-EV 030036-0	01/27/03	2575	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
83134 RED HILLS VILLAS APTS./C																
CI-EV 030037-0	01/28/03	2576	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83135 STONEHAVEN ROUND ROCK/E																
CI-EV 030038-0	01/28/03	2577	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83136 STONEHAVEN ROUND ROCK																
CI-EV 030039-0	01/28/03	2578	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83137 STONEHAVEN ROUND ROCK																
CI-EV 030040-0	01/28/03	2579	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
83138 STONEHAVEN ROUND ROCK																
CI-EV 030041-0	01/28/03	2580	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83139 PRINCIPAL RESIDENTIAL MO																
CI-EV 020317-0	01/28/03	2581	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
83141 AMY ZAKARSHAK/NEIGHBORHO																
CI-EV 030043-0	01/28/03	2582	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83142 YOUNG KANG																
CI-EV 030044-0	01/30/03	2583	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83143 MORT. ELEC. REG. SYSTEMS, IN																
CI-EV 030045-0	01/30/03	2584	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
83144 MICHAEL NEUMAN																
CI-EV 030046-0	01/31/03	2585	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83145 CHASE MANHATTAN MORT. CO																
CI-EV 030047-0	01/31/03	2586	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83146 CHASE MANHATTAN MORT. CO																
Page Totals:			285.00	5.00	.00	.00	8.25	.00	38.00	920.00	.00	.00	.00	5.00	1261.25	
Cumulative Sub Totals:			765.00	20.00	10.00	.00	44.25	.00	104.00	2680.00	.00	.00	.00	66.00	3689.25	

J.P.# 4

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
CT-JC 030003-0	01/31/03	2587	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
83147 GREYSON T. BASSETT/WALKER																
Page Totals:			15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
Report Totals - Details Section:			780.00	20.00	10.00	.00	44.25	.00	106.00	2680.00	.00	.00	.00	66.00	3706.25	

J.P.#4

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Total Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. ACCOUNT NAME
ABSTRACT	ABSTRACT OF JUDGMENT	4	20.00	20.00	.00	10.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COPIES	COPIES	2	8.25	8.25	.00	8.25	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DEERT	DEATH CERTIFICATE COPIES-CERTIFIED	6	36.00	36.00	.00	.00	36.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTION	EVICTION FILING FEE	47	705.00	705.00	.00	300.00	405.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	53	106.00	106.00	.00	42.00	64.00	.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	62	2480.00	2480.00	.00	1000.00	1480.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	3	30.00	30.00	.00	10.00	20.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	2	10.00	10.00	.00	5.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	2	200.00	200.00	.00	100.00	100.00	.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	3	15.00	15.00	.00	5.00	5.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	6	51.00	51.00	.00	.00	51.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		193	3706.25	3706.25	.00	1480.25	2221.00	5.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		193	3706.25	3706.25	.00	1480.25	2221.00	5.00	.00	.00	.00	.00	.00		

Cash:	1480.25	Escrow Payments:	.00	Refunds Due:	.00	C.S.R. Credit:	.00	NSF Checks:	.00
Checks:	2221.00	Total Escrow Paid:	.00	Over Payments:	.00	Jail Time Credit:	.00	Total NSF:	.00
Money Orders:	5.00					Non-Monetary Payments:	.00		
Credit Cards:	.00					Total Other Payments:	.00		
Total Currency:	3706.25								

S.P.# 4

GL Code	GL Account Description	Monetary	ESCROW	Non-Monetary	Total
0100-0000-341804		920.25	.00	.00	920.25
0399-0000-208820		106.00	.00	.00	106.00
0100-0000-341904		2680.00	.00	.00	2680.00
Total of all GL Codes		3706.25	.00	.00	3706.25

Receipt Numbers  
82779 - 82800 (83126-Void)  
83101 - 83147 (83148-Void)

Case Number	TRAN date	TRAN Number	JCPT	LEOSE	CVC	CJP	IMS/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 022921-0	01/02/03	75359	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
82949 DAVIS, SHERDIE ANN																				
JP-TR 021332-0	01/02/03	75360	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.00	25.00	172.00
82950 HERNANDEZ, PRISCILLA MARI																				
JP-NT 980202-0	01/02/03	75361	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	106.25	371.25
83001 WARD, GREGORY ALAN																				
JP-NT 980203-0	01/02/03	75362	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	221.25	50.00	271.25
83002 WARD, GREGORY ALAN																				
JP-NT 020245-0	01/02/03	75363	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
83003 WARD, GREGORY ALAN																				
JP-NC 010059-0	01/02/03	75364	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	25.25	542.25
83004 HILL, ALVIN																				
JP-TR 022873-0	01/02/03	75365	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
83005 BACHMAYER, CAROL JAMES																				
JP-TR 022945-0	01/02/03	75366	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
83006 VIZCAINO, LEOPOLDO																				
JP-JV 020314-0	01/02/03	75367	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
83007 BIBLE, SHEENA CHRISTINE																				
JP-TR 022215-0	01/02/03	75368	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	55.00
83008 NIX, BRADY TOD																				
JP-TR 022769-0	01/02/03	75369	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
83009 GARCIA JR, ALBERT																				
JP-TR 022866-0	01/02/03	75370	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
83010 REID, BARTH M																				
JP-NT 020338-0	01/02/03	75371	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
83011 CAIN, EARL FLINT																				
JP-TR 022258-0	01/02/03	75372	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	25.00	95.00
83012 CANTU, DAVID																				
JP-TR 023020-0	01/02/03	75373	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
83013 COULSON, CAMERON CODE																				
JP-NT 980202-0	01/02/03	75374	.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-250.00	-106.25	-371.25
83001 WARD, GREGORY ALAN																				
JP-NT 980202-0	01/02/03	75375	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	101.25	371.25
83001 WARD, GREGORY ALAN																				
JP-TR 022855-0	01/03/03	75376	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
82957 YBARRA, LUCILLE ANNETTE																				
JP-TR 022966-0	01/03/03	75377	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
82958 WOOD, ROBIN ROY																				
JP-TR 022704-0	01/03/03	75378	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
82959 THOMPSON, MICHAEL EDWARD																				
JP-TR 022828-0	01/03/03	75379	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
82860 SALGE, KEVIN WAYNE																				
JP-TR 022737-0	01/03/03	75380	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
82961 FORNISHA, BRANDON C																				
JP-NT 020282-0	01/03/03	75381	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
82962 BROOKS, EDWARD MAXWELL																				
Page Totals:			28.00	.00	225.00	.00	.00	.00	.00	27.00	.00	40.00	10.00	35.00	.00	25.00	.00	2156.75	671.50	3217.75
Cumulative Sub Totals:			28.00	.00	225.00	.00	.00	.00	.00	27.00	.00	40.00	10.00	35.00	.00	25.00	.00	2156.75	671.50	3217.75

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)
JP-TR 020984-0 01/03/03		75382	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	25.00	110.00
82963 JACKSON, KIRKLAND ANTHONY																				
JP-TR 012862-0 01/03/03		75383	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	105.00	165.00
83014 CARASCO, DELMAR H																				
JP-TR 021053-0 01/03/03		75384	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
83015 CARASCO, DELMAR H.																				
JP-TR 022719-0 01/03/03		75385	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
83016 HAMILTON, CHAROLITA SYREI																				
JP-NT 020164-0 01/03/03		75386	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83017 CARCAMO, ANTHONY DEMOND																				
JP-TR 022861-0 01/03/03		75387	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
83018 LEWIS, DEBRA B																				
JP-JV 020155-0 01/03/03		75388	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	123.00	60.00	200.00
83019 THOMAS JOSEPH CLIFTON																				
JP-TR 022934-0 01/03/03		75389	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
83020 MCDANIEL, MICKI TENNIES																				
JP-HC 020098-0 01/03/03		75390	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
83021 BALL, DUSTIN L																				
JP-HC 020123-0 01/03/03		75391	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
83022 BALL, DUSTIN LEE																				
JP-TR 022860-0 01/03/03		75392	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
83023 LAUDERDALE, LARRY C																				
JP-NT 020375-0 01/03/03		75393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	22.00
83024 BUCKER, LINDA																				
JP-TR 023021-0 01/03/03		75394	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
83025 COOPER JR., JIMMIE LEE																				
JP-TR 022302-0 01/03/03		75395	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	25.00	80.00
83026 MARRANJO JR, DOMINGO																				
JP-TR 022515-0 01/03/03		75396	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
83027 THOMSON, WILLIAM JAMES																				
JP-NT 020386-0 01/03/03		75397	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	60.00	78.00
83028 TELLEZ, MANUEL																				
JP-TR 022994-0 01/03/03		75398	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	148.00	30.00	200.00
83029 CASTRO, ARIEL																				
JP-TR 022532-0 01/03/03		75399	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
83030 MCD, KHA MANH																				
JP-PW 020058-0 01/03/03		75400	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
83031 ISBELL, DANIEL A																				
JP-TR 021474-0 01/03/03		75401	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	45.00
83032 GARZA, BESSIE YANNIS																				
JP-NT 020305-0 01/06/03		75402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00
83964 RODRIGUEZ, ADAM																				
JP-TR 022413-0 01/06/03		75403	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
82965 MCCOY, TONIA M																				
JP-TR 030018-0 01/06/03		75404	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	24.00	.00	50.00	10.00	45.00	5.00	5.00	.00	.00	860.00	3342.75
Cumulative Sub Totals:			60.00	.00	465.00	.00	.00	.00	.00	51.00	.00	90.00	20.00	80.00	5.00	30.00	85.00	4142.25	1531.50	6359.75

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)
82966 RUTTER, ASHLEY ANN																				
JP-TR 022993-0	01/06/03	75405	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
82967 BECKER, JAMES HAROLD																				
JP-LW 020447-0	01/06/03	75406	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.00
82968 CASTENEDA JR., GENRO																				
JP-TR 022824-0	01/06/03	75407	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
82969 MC DONALD CHRISTOPHER IA																				
JP-NT 020191-0	01/06/03	75408	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
83033 VILLAFUERTE, ABEL																				
JP-TR 022845-0	01/06/03	75409	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
83034 MANCOCK, JESSE ALLEN																				
JP-TR 022927-0	01/06/03	75410	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
83035 HERD JR, PERRY																				
JP-TR 022928-0	01/06/03	75411	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	58.00	30.00	110.00
83036 HERD JR, PERRY																				
JP-TR 022588-0	01/06/03	75412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	112.00	.00	112.00
83037 BONNEY, SHAWN P.																				
JP-JV 020334-0	01/06/03	75413	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
83038 AGEE, JUSTIN KEITH																				
JP-TR 021626-0	01/06/03	75414	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	55.00	277.00
83039 LOPEZ, PAULINO																				
JP-TR 022550-0	01/06/03	75415	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
83040 BALDWIN, ROBERT LEE																				
JP-JV 020288-0	01/06/03	75416	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	25.00	60.00
83041 ESCOBAR, DANIEL																				
JP-TR 022634-0	01/06/03	75417	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
83042 MAROLE, TANNY M																				
JP-NT 020428-0	01/07/03	75418	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
82970 GUNTER, RACHEL JEAN																				
JP-TR 021008-0	01/07/03	75419	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
82971 WIDMER, JOSHUA PAUL																				
JP-TR 992869-0	01/07/03	75420	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	24.75	25.25	72.00
82972 WALKER, JERMAINE																				
JP-NT 010062-0	01/07/03	75421	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83043 OJEDA, JOSE																				
JP-NT 020377-0	01/07/03	75422	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	60.00	98.00
83044 ROSS, MICHELLE																				
JP-TR 022903-0	01/07/03	75423	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
83045 AMAO, DAVID GUADALUPE																				
JP-TR 022870-0	01/07/03	75424	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
83046 STROMBERG, ERIC W																				
JP-TR 021783-0	01/07/03	75425	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	30.00	255.00
83047 DUNGAN, ALBERT JOSEPH																				
JP-TR 022859-0	01/07/03	75426	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
83048 LANDRUM, ANITA G																				
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	27.00	20.00	40.00	.00	45.00	.00	25.00	.00	1048.75	550.25	2011.00
Cumulative Sub Totals:			90.00	.00	690.00	.00	.00	.00	.00	78.00	20.00	130.00	20.00	125.00	5.00	55.00	.00	85.00	5191.00	2081.75

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)
JP-JV 020323-0 01/07/03 83049 TURNER, BENJAMIN PATRICK		75427	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
JP-JV 020077-0 01/07/03 83050 TURNER, BENJAMIN PATRICK		75428	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
JP-NT 010376-0 01/07/03 83051 BRUNER, ELAINE		75429	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-TR 022152-0 01/07/03 83052 BENAVIDEZ, JUAN DANIEL		75430	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.00	.00	42.00
JP-TR 022641-0 01/07/03 83053 DYER, ROBERT TRAVIS		75431	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
JP-TR 022235-0 01/07/03 83054 RILEY, RANDY		75432	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	107.00	25.00	132.00
JP-TR 022642-0 01/07/03 83055 ECKERT, KRISTEN HOPE		75433	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 000040-0 01/09/03 82973 DEKE, KRISTIE MAE		75434	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 022725-0 01/09/03 82974 MEER, KRISTIA ALLEN		75435	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	50.00
JP-NT 020365-0 01/09/03 82975 GARCIA, INCENTIE		75436	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 020582-0 01/09/03 82976 HERNANDEZ, ISAAC DAVID		75437	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 022872-0 01/09/03 82978 WINNETT, TISHA R		75438	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 020524-0 01/09/03 82979 ARMENTROUT, DELMER WAYNE		75439	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	152.00
JP-TR 023035-0 01/09/03 82980 MUECK, SARA JO		75440	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 002689-0 01/09/03 82981 GOSS, TOMVA R.		75441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.50	.00	99.50
JP-TR 002797-0 01/09/03 82982 VIELMA, JUAN MANUEL		75442	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	110.25	327.25
JP-TR 021415-0 01/09/03 82983 VIELMA, JUAN M		75443	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-LW 020058-0 01/09/03 82984 MARTINEZ, MICHAEL MARK		75444	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	30.00	55.00
JP-NT 010011-0 01/09/03 83056 GADISON, CLIFTON		75445	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.25	602.25
JP-NT 020514-0 01/09/03 83057 GADISON, CLIFTON		75446	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JP-NT 010368-0 01/09/03 83058 TYSON, ROBERT LEE		75447	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	115.00	632.00
JP-NT 020233-0 01/09/03 83059 TYSON, ROBERT LEE		75448	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JP-TR 000244-0 01/09/03 83060 WHITE, TROY GENE		75449	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	100.25	472.25
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	15.00	20.00	30.00	.00	25.00	.00	.00	.00	3467.50	1015.75	4877.25
Cumulative Sub Totals:			124.00	.00	945.00	.00	.00	.00	.00	93.00	40.00	160.00	20.00	150.00	.00	.00	.00	8658.50	3097.50	13448.00

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 (RWD)
JP-TR 000245-0	01/09/03	75450	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.75	100.25	163.00
83061 WHITE, TROY GENE																				
JP-TR 021163-0	01/09/03	75451	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
83062 WHITE, TROY GENE																				
JP-TR 961059-0	01/09/03	75452	.00	.00	15.00	5.00	.00	.00	2.50	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	79.50	210.00
83063 WHITE, TROY GENE																				
JP-TR 021165-0	01/09/03	75453	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
83064 WHITE, TROY GENE																				
JP-TR 980089-0	01/09/03	75454	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	71.25	566.25
83065 GABRIEL, JEREMIAH																				
JP-TR 020252-0	01/09/03	75455	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	60.00	80.00
83066 KUTACH, CONNOR ABBOTT																				
JP-TR 023003-0	01/09/03	75456	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
83067 THOMSON, VICKIE S																				
JP-TR 021463-0	01/09/03	75457	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
83068 POTTS, AMANDA S																				
JP-TR 023030-0	01/09/03	75458	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	126.00	30.00	181.00
83069 LEWIS, JANELDA M																				
JP-TR 990052-0	01/09/03	75459	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83070 NELSON, RUSSELL RYAN																				
JP-TR 022982-0	01/09/03	75460	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
83071 LEWIS, WILLIAM WAYNE																				
JP-TR 022657-0	01/09/03	75461	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	133.00	30.00	188.00
83072 RAQUET, JEDIDIAH I																				
JP-TR 020402-0	01/09/03	75462	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
83073 LUNA, CORNELIA																				
JP-TR 023024-0	01/09/03	75463	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	112.00	30.00	167.00
83074 GLICK, JAMES ROBERT																				
JP-TR 020260-0	01/09/03	75464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
82977 DINKINS, SARAH																				
JP-TR 022991-0	01/10/03	75465	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
83075 VANHOUTE, ZANE CALVERT																				
JP-TR 020859-0	01/10/03	75466	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	84.00	25.00	109.00
83076 EADES, THERESA																				
JP-TR 020144-0	01/10/03	75467	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83077 AGUILERA, PEDRO																				
JP-TR 022972-0	01/10/03	75468	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
83078 BLENN, RICKIE LEE																				
JP-TR 023027-0	01/10/03	75469	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
83079 LAYWELL, KARI																				
JP-TR 022958-0	01/10/03	75470	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	235.00
83080 NOEL, ALISHA																				
JP-TR 021654-0	01/10/03	75471	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	138.00	55.00	215.00
83081 PITTMAN, CHARLENE																				
JP-TR 021790-0	01/10/03	75472	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	51.00	.00	51.00
Page Totals:			28.00	.00	240.00	5.00	.00	.00	2.50	27.00	.00	.00	.00	30.00	.00	30.00	.00	2145.75	871.00	3419.25
Cumulative Sub Totals:			152.00	.00	1185.00	5.00	.00	.00	2.50	120.00	.00	.00	.00	180.00	.00	100.00	.00	10804.25	3968.50	16867.25

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 6 - By Date From 01/01/2003-01/31/2003 - Printed on: 02/03/2003 at 12:07:58 - [All Pockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CPJ	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)
83082 PEREZ, NOELSA																				
P-TR 83083	020900-0	01/10/03	75473	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	120.00
P-TR 83084	023037-0	01/10/03	75474	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	30.00	139.00
P-TR 83085	022986-0	01/10/03	75475	2.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
P-TR 82985	020943-0	01/13/03	75476	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
P-TR 82986	022862-0	01/13/03	75477	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
P-TR 82987	023032-0	01/13/03	75478	2.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 82988	022827-0	01/13/03	75479	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
P-TR 83151	023039-0	01/13/03	75480	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	91.00	30.00	146.00
P-TR 83152	022452-0	01/13/03	75481	2.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	78.00
P-TR 83153	022537-0	01/13/03	75482	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	30.00	139.00
P-TR 83154	023040-0	01/13/03	75483	2.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 83155	020317-0	01/13/03	75484	2.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	35.00	62.00
P-TR 83156	022984-0	01/13/03	75485	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
P-TR 83157	022994-0	01/13/03	75486	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
P-TR 83158	022995-0	01/13/03	75487	2.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	96.00	30.00	148.00
P-TR 83159	022146-0	01/13/03	75488	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	30.00	55.00	110.00
P-TR 83160	021000-0	01/13/03	75489	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	138.00	.00	138.00
P-TR 83161	023016-0	01/13/03	75490	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	91.00	30.00	146.00
P-TR 83162	023017-0	01/13/03	75491	2.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
P-TR 83163	022757-0	01/13/03	75492	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	147.00	30.00	202.00
P-TR 83164	020851-0	01/13/03	75493	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
P-TR 83165	022970-0	01/13/03	75494	2.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
Page Totals: 32.00 240.00 .00 1425.00 5.00 .00 .00 2.50 2.50 156.00 40.00 240.00 10.00 30.00 55.00 5.00 20.00 85.00 1284.00 680.00 2397.00																				
Cumulative Sub Totals: 184.00 .00 1425.00 5.00 .00 .00 2.50 2.50 156.00 40.00 240.00 10.00 30.00 55.00 5.00 20.00 85.00 12088.25 4648.50 19264.25																				

Case Number	TRAN Date	TRAN Number	DCPT	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 (RWD)
JP-TR 022655-0	01/13/03	75495	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00
83166 NAVARRO, DAVID																				
JP-JV 020183-0	01/13/03	75496	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83086 DIAZ, OLIVIA																				
JP-JV 020255-0	01/13/03	75497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
83087 BUEK, ASHLEY																				
JP-NT 020241-0	01/13/03	75498	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
83088 LOZA, ADRIAN																				
JP-TR 022613-0	01/13/03	75499	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
83089 MENDOZA, PEDRO SALEADO																				
JP-TR 022922-0	01/13/03	75500	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	2.00	30.00	54.00
83090 GARZA, ENRIQUE																				
JP-TR 020605-0	01/13/03	75501	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
83091 ROBERSON, TERRANCE LAMONT																				
JP-TR 022059-0	01/13/03	75502	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
83092 HATCH II, DALE BRENTON																				
JP-TR 002033-0	01/13/03	75503	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	50.25	125.25
83093 VIELMA, JUAN MANUEL																				
JP-TR 020552-0	01/13/03	75504	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
83094 REMON, HEATHER																				
JP-TR 023033-0	01/13/03	75505	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
83095 MONTONA, JOSE G																				
JP-NT 020379-0	01/13/03	75506	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83096 LOPEZ, ISABEL																				
JP-NT 020378-0	01/13/03	75507	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83097 YANIS, KIMBERLY																				
JP-NT 020364-0	01/13/03	75508	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
83098 ALDERETE, RICHARD																				
JP-JV 020320-0	01/13/03	75509	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
83099 WALKER, JULIAN																				
JP-TR 021421-0	01/13/03	75510	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	160.00
83100 GONZALEZ, JASON JOEL																				
JP-TR 020564-0	01/14/03	75511	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	25.00	123.00
82989 GARCIA, JESSE ALAN																				
JP-TR 022720-0	01/14/03	75512	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
82990 HYMAN, MARTIN BARRY																				
JP-TR 022989-0	01/14/03	75513	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	30.00	90.00
82991 TREVARTHEN, GRANT																				
JP-TR 022992-0	01/14/03	75514	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
82992 WESHLER, DAVID ALDRICH																				
JP-TR 021183-0	01/14/03	75515	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	25.00	70.00
83167 SCHMIDT, PHILLIP DEAN																				
JP-TR 021015-0	01/14/03	75516	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	80.00	452.00
83168 BRAGAANT, THEODORE JOHN																				
JP-TR 022698-0	01/14/03	75517	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
83169 BRAGAANT, THEODORE J																				
Page Totals:			20.00	.00	150.00	.00	.00	.00	.00	15.00	.00	10.00	.00	20.00	.00	.00	.00	1949.00	550.25	2734.25
Cumulative Sub Totals:			204.00	.00	1575.00	.00	.00	.00	2.50	171.00	40.00	250.00	30.00	255.00	5.00	.00	.00	14037.25	5198.75	21996.50

ATTI: TAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - by Date From 01/01/2003-01/31/2003 - Printed on: 02/03/2003 at 12:07:58 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY		TPWL	DPS	TPWL	FINE PAID 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
														ARREST FEES	ARREST FEES							
JP-TR 030127-0 01/14/03 75518			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	105.00
83170 MC CULLOCH JR., SAM MINOT																						
JP-JV 020128-0 01/14/03 75519			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	30.00	52.00
83171 BENEBERK, HEATHER KENNEDY																						
JP-JV 020128-0 01/14/03 75520			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
83172 BENEBERK, HEATHER KENNEDY																						
JP-TR 022419-0 01/14/03 75521			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	77.00	55.00	157.00
83173 RIEGER, STEVEN																						
JP-PW 020056-0 01/14/03 75522			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	85.00	15.00	80.00	202.00	
83174 VAZQUEZ, JUAN C.																						
JP-TR 021849-0 01/14/03 75523			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	27.00	30.00	82.00
83175 DUNGAN, LINDA SUE																						
JP-TR 020745-0 01/14/03 75524			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
83176 CASTILLO, LIDIO PEREZ																						
JP-TR 030043-0 01/14/03 75525			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	50.00	30.00	105.00
83177 MORGAN, LARRY GRANT																						
JP-NT 020464-0 01/15/03 75526			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
82993 CARGILL, THOMAS MARTEL																						
JP-NT 020464-0 01/15/03 75584			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-50.00	-50.00
82993 CARGILL, THOMAS MARTEL																						
JP-TR 022867-0 01/16/03 75527			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	65.00
82944 AKINS, DEBORAH SCOTT																						
JP-TR 022738-0 01/16/03 75528			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	.00	30.00	65.00
82995 GALAVIZ, ERICA																						
JP-TR 030045-0 01/16/03 75529			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	65.00
82996 STEPHENS, NOLAN FAYE																						
JP-TR 030188-0 01/16/03 75530			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	65.00
82997 MCGEE, KATHRYN ANN																						
JP-TR 030189-0 01/16/03 75531			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	.00	30.00	65.00
82998 THOMASON, ANTON LYNN																						
JP-TR 021554-0 01/16/03 75532			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	55.00	80.00
82999 ALLEN, CASEY BRANDON																						
JP-TR 021553-0 01/16/03 75533			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
83000 ALLEN, CASEY BRANDON																						
JP-TR 020758-0 01/16/03 75534			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
83201 LYNSEY, VAUGHN RUSSELL																						
JP-TR 022519-0 01/16/03 75535			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	25.00	35.00	105.00
83202 ALAMITZ, LEO MAJO																						
JP-JV 020173-0 01/16/03 75536			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83203 COLLINSON, RICHARD WESLEY																						
JP-LW 020495-0 01/16/03 75537			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	100.00	30.00	152.00
83204 LYNCH, BRENON M																						
JP-TR 022964-0 01/16/03 75538			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	80.00	30.00	135.00
83205 SPRAYBERRY, WILLIAM HAROLD																						
JP-TR 022821-0 01/16/03 75539			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	105.00	30.00	160.00
Page Totals:																						
236.00 240.00 2.00 2.00 5.00 2.50 210.00 40.00 50.00 30.00 285.00 10.00 5.00 45.00 85.00 14741.25 5853.75 23883.50																						
Cumulative Sub Totals:																						

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)
83206 GUIDRY, TODD OLIVER																				
JP-TR 022987-0	01/16/03	75540	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	30.00	82.00
83207 STEWART, BENJAMIN MICHAEL																				
JP-LW 030007-0	01/16/03	75541	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	152.00
83208 SHAW, DAVID EUGENE																				
JP-NT 020260-0	01/16/03	75542	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.00	.00	102.00
83209 DINKINS, SARAH																				
JP-TR 022996-0	01/16/03	75543	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
83210 FLAHERTY, BRAD DANIEL																				
JP-NT 020325-0	01/16/03	75544	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	85.00	122.00
83178 HOLLAND, SUE																				
JP-TR 022920-0	01/16/03	75545	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
83179 CHRISTOPHE, HERMAN FRANCI																				
JP-TR 022749-0	01/16/03	75546	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
83180 MC CARTY, TARA K																				
JP-NT 010283-0	01/16/03	75547	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
83181 LUNT, JULIE																				
JP-TR 030131-0	01/16/03	75548	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
83182 MELDE, SHAWNA MARIE																				
JP-TR 022167-0	01/16/03	75549	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	78.00
83183 MARTINEZ, ALFREDO VAZQUEZ																				
JP-TR 001725-0	01/16/03	75550	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.75	100.25	206.00
83184 FIELDS, RUBY LEE																				
JP-TR 001726-0	01/16/03	75551	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	100.25	1142.25
83185 FIELDS, RUBY LEE																				
JP-TR 021172-0	01/16/03	75552	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
83186 FIELDS, RUBY L																				
JP-TR 020425-0	01/16/03	75553	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	25.00	122.00
83187 MAYFIELD JR., ROY GLEN																				
JP-TR 020426-0	01/16/03	75554	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	34.00	25.00	59.00
83188 MAYFIELD JR., ROY GLEN																				
JP-TR 010137-0	01/16/03	75555	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	55.00	277.00
83189 ELLIS, ISRAEL																				
JP-TR 021216-0	01/16/03	75556	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
83190 RENOM, FERNANDO TORRES																				
JP-TR 023036-0	01/16/03	75557	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	45.00	30.00	100.00
83191 MUNOZ, JANIE ORTIZ																				
JP-LW 020354-0	01/16/03	75558	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	27.00	.00	27.00
83192 CHAVEZ, OSMIO J																				
JP-LW 020355-0	01/16/03	75559	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	177.00
83193 CHAVEZ, OSMIO J																				
JP-TR 021713-0	01/16/03	75560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	117.00	.00	117.00
83194 CONTRERAS, JOSE LUIS																				
JP-TV 010014-0	01/16/03	75561	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	397.25	.00	397.25
83195 MCALLISTER, BOBBY																				
Page Totals:																				
Cumulative Sub Totals:																				
			30.00	.00	245.00	.00	.00	.00	.00	.00	20.00	30.00	.00	40.00	.00	25.00	.00	2667.00	845.50	3917.50
			266.00	.00	2060.00	5.00	.00	.00	2.50	15.00	60.00	330.00	30.00	325.00	10.00	210.00	170.00	17408.25	6699.25	27801.00

Case Number	Tran date	Tran Number	JCPT	LEOSE	CVC	CBP	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 (R00)
JP-HC 020050-0	01/16/03	75562	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
83196 BLAKENEY, ROBERT																				
JP-NT 020428-0	01/16/03	75563	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	187.00	.00	187.00
83197 GUNTER, RACHEL JEAN																				
JP-TR 990878-0	01/16/03	75564	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	26.25	135.00
83198 WILLIAMS, MICHAEL WAYNE																				
JP-NT 020552-0	01/16/03	75565	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	57.00
83199 STEFFER, GEORGE DANIEL																				
JP-TR 000127-0	01/16/03	75566	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	40.75	22.25	88.00
83200 WOODBURY, ROBERT																				
JP-TR 021405-0	01/16/03	75567	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	55.00	135.00
83251 LUNA, JAMES MICHAEL																				
JP-TR 022933-0	01/16/03	75568	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	15.00	30.00	70.00
83252 LUNA, JAMES MICHAEL																				
JP-TR 020996-0	01/16/03	75569	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
83253 PRESTRIDGE, SEAN JEREMY																				
JP-TR 021999-0	01/16/03	75570	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	123.00	55.00	200.00
83254 BARKER, TERRY LEE																				
JP-TR 022660-0	01/16/03	75571	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
83255 SALAZAR JR, DANIEL																				
JP-NT 010303-0	01/16/03	75572	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	93.00	90.00	200.00
83256 ESPINOZA, JOSE HOMERO																				
JP-NT 010303-0	01/16/03	75573	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	407.00	.00	407.00
83257 ESPINOZA, JOSE HOMERO																				
JP-NT 020303-0	01/16/03	75574	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	103.00	80.00	200.00
83258 ESPINOZA, JOSE H																				
JP-NT 020303-0	01/16/03	75575	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	93.00	.00	93.00
83259 ESPINOZA, JOSE H																				
JP-TR 022065-0	01/16/03	75576	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	55.00	160.00
83260 ROMERO JR, ROGELIO																				
JP-TR 020955-0	01/16/03	75577	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	80.00	122.00
83261 WRIGHT, RENEE COLETTE																				
JP-TR 010543-0	01/16/03	75578	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	49.75	25.25	100.00
83262 TORRES, MARIA DELCARMEN																				
JP-TR 020970-0	01/16/03	75579	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	25.00	74.00
83263 MILLER, ANDREA LEE																				
JP-TR 020820-0	01/16/03	75580	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	25.00	80.00
83264 GALVAN, EDDIE																				
JP-TR 023014-0	01/16/03	75581	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
83265 TALLAS, ERIC GRANT																				
JP-TR 021714-0	01/16/03	75582	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	77.00
83266 CONTRERAS, JOSE LUIS																				
JP-TR 021227-0	01/16/03	75583	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	25.00	74.00
83267 GONZALES, CHRISTOPHER LEE																				
JP-NT 020464-0	01/16/03	75585	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
82993 GARGILL, THOMAS MARTEL																				
Page Totals:			30.00	.00	260.00	.00	.00	.00	.00	24.00	.00	.00	.00	50.00	.00	10.00	10.00	1760.25	908.75	3043.00
Cumulative Sub Totals:			296.00	.00	2320.00	.00	.00	.00	2.50	249.00	60.00	.00	330.00	375.00	.00	220.00	170.00	19168.50	7608.00	30844.00

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Detail's Section) - Page: 11 - By Date From 01/01/2003-01/31/2003 - Printed on: 02/03/2003 at 12:07:58 - [All pockets 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 022967-0	01/16/03	75586	-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
82944 AKINS, DEBORAH SCOTT																				
JP-TR 022967-0	01/16/03	75587	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
82994 AKINS, DEBORAH SCOTT																				
JP-NT 010303-0	01/16/03	75588	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-407.00	.00	-407.00
83257 ESPINOZA, JOSE HOMERO																				
JP-NT 010303-0	01/16/03	75589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	407.00	.00	407.00
83257 ESPINOZA, JOSE HOMERO																				
JP-TR 022519-0	01/17/03	75590	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
83211 ALANIZ, LEO NADO																				
JP-NT 020400-0	01/17/03	75591	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
83212 MATTHEWS, MELINDA RANE																				
JP-TR 022931-0	01/17/03	75592	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
83213 LOWELADY, JULIEANN REMEA																				
JP-NT 020358-0	01/17/03	75593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
83214 CAIN, EARL FLINT																				
JP-TR 030048-0	01/17/03	75594	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
83215 TURCIOUS, LUIS ALONSO																				
JP-TR 992800-0	01/17/03	75595	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	25.25	397.25
83216 LEONARD, THOMAS OSCAR																				
JP-TR 030190-0	01/17/03	75596	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
83268 STEWART, HOLLY S.																				
JP-TR 022144-0	01/17/03	75597	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	55.00	252.00
83269 GARCIA, FELIPE REYES																				
JP-TR 022941-0	01/17/03	75598	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
83270 SIFUENTES, SERVANDO AGUIR																				
JP-TR 022938-0	01/17/03	75599	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
83271 PASSEMAN, ARRON ANDREW																				
JP-TR 022596-0	01/17/03	75600	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
83272 FOUCH, SHERRI																				
JP-TR 022598-0	01/17/03	75601	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
83273 FOUCH, SHERRI																				
JP-NT 000133-0	01/17/03	75602	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.25	.00	87.25
83274 WARE, CAROL																				
JP-NT 000175-0	01/17/03	75603	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	25.75	50.25	113.00
83275 WARE, CAROL																				
JP-TR 021421-0	01/17/03	75604	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19.00	.00	19.00
83276 GONZALEZ, JASON JOEL																				
JP-NT 010037-0	01/17/03	75605	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	92.75	85.25	200.00
83277 CERVENKA, REBECCA A																				
JP-NT 020075-0	01/17/03	75606	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	93.00	90.00	200.00
83278 CERVENKA, REBECCA A																				
JP-TR 022555-0	01/17/03	75607	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
83279 PEREZ JR., DANIEL																				
JP-TR 022556-0	01/17/03	75608	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	183.00	30.00	233.00
Page Totals:					28.00	210.00	.00	.00	.00	250.00	.00	.00	.00	2.50	15.00	20.00	.00	35.00	600.75	233.00
Cumulative Sub Totals:					324.00	2530.00	.00	.00	.00	264.00	80.00	350.00	30.00	410.00	10.00	245.00	170.00	20753.25	8208.75	33382.50

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	OTHER FEES	TOTAL PAID (ROW)
83280 PEREZ JR., DANIEL																				
JP-TR 030049-0	01/17/03	75609	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
83281 VALDES, JAIR ENRIQUE																				
JP-TR 021948-0	01/17/03	75610	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	167.00	25.00	192.00
83282 MACHEY, MOSEA GLENN																				
JP-TR 011751-0	01/17/03	75611	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
83283 BROOKS SR., ARTHUR RAY																				
JP-TR 021467-0	01/17/03	75612	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
83284 STIFFEMIRE, HOPE N																				
JP-TR 020646-0	01/17/03	75613	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
83285 TORRES, BRENDA LYNN																				
JP-NT 020482-0	01/17/03	75614	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
83286 THOMAS JR., LAWRENCE																				
JP-TR 021714-0	01/17/03	75615	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83287 CONTRERAS JOSE LUIS																				
JP-TR 022181-0	01/21/03	75616	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	55.00	160.00
83217 CALHOUN, JAMET KAY																				
JP-TR 992869-0	01/21/03	75617	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
83218 WALKER, JERMAINE																				
JP-TR 022840-0	01/21/03	75618	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
83219 EMERY, JENNIFER LYNN																				
JP-TR 022831-0	01/21/03	75619	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
83220 WALKER, MARTIN ANN																				
JP-PW 030006-0	01/21/03	75620	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	30.00	132.00
83221 KANGEL, RUDY																				
JP-TR 030042-0	01/21/03	75621	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
83222 MILLER, STEFANIE ALICE																				
JP-TR 022818-0	01/21/03	75622	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
83223 GANOT, STEWART AUBREY																				
JP-TR 030217-0	01/21/03	75623	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
83224 OSBORN, DEANN K.																				
JP-TR 022930-0	01/21/03	75624	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	135.00
83225 ISBELL, ROBERT GRAHAM																				
JP-TR 030157-0	01/21/03	75625	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
83226 ELLISON, MICHAEL SHANE																				
JP-TR 030041-0	01/21/03	75626	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
83227 MCDAMIELS, JUSTIN MADE																				
JP-NT 010376-0	01/21/03	75627	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83228 BRUNER, ELAINE																				
JP-TR 981772-0	01/21/03	75628	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.75	76.25	180.00
83229 CARPENTER, DAVID WILLIAM																				
JP-TR 022743-0	01/21/03	75629	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
83230 HAMILTON, MARGRET ANNE																				
JP-NT 020518-0	01/21/03	75630	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
83288 HERNANDEZ, JUANITA																				
Page Totals:																				
Cumulative Sub Totals:																				
26.00 .00 210.00 5.00 .00 .00 .00 2.50 33.00 20.00 60.00 10.00 40.00 25.00 5.00 35.00 85.00 1015.75 621.25 2146.00																				
350.00 .00 2740.00 5.00 .00 .00 .00 2.50 297.00 100.00 410.00 40.00 435.00 15.00 280.00 255.00 21769.00 8830.00 35528.50																				

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 PAID (ROW)
JP-TR 020583-0	01/21/03	75631	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	125.00	150.00
83289 HIBBARD, ANTHONY KOMELL																				
JP-TR 020523-0	01/21/03	75632	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	123.00	55.00	200.00
83290 LOPEZ, DEREK LEMMON																				
JP-TR 022955-0	01/21/03	75633	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
83291 MOKRY, NICHOLAS LAINE																				
JP-TR 030206-0	01/21/03	75634	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
83292 CALHOUN, RAYMOND S																				
JP-TR 030183-0	01/21/03	75635	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
83293 JEZEK, SARAH STILES																				
JP-TR 012777-0	01/21/03	75636	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	25.00	102.00
83294 HERITTY, EDDIE RAY																				
JP-TR 022196-0	01/21/03	75637	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83296 SANCHEZ, LUCY ALDERETE																				
JP-NT 020164-0	01/21/03	75638	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83297 CARCAMO, ANTHONY DEMOND																				
JP-TR 030065-0	01/21/03	75639	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
83298 MCATTRICK, WILLIAM D																				
JP-TR 022634-0	01/21/03	75640	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	25.00	60.00
83299 MADOLE, TAMMY M																				
JP-TR 960320-0	01/21/03	75641	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	346.25	75.00	421.25
83300 NESS, LEA RENE																				
JP-TR 022848-0	01/21/03	75642	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	30.00	230.00
83301 PARRA, JOSE MENDOZA																				
JP-TR 022995-0	01/21/03	75643	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	254.00	.00	254.00
83302 CASTRO, ANTEL																				
JP-TR 030186-0	01/21/03	75644	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	210.00	30.00	240.00
83303 MILLER, JEANNIE C																				
JP-TR 030178-0	01/21/03	75645	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	30.00	68.00
83304 BARBER JR., WAYNE ALLEN																				
JP-NT 020402-0	01/21/03	75646	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83305 LUNA, CORNELIA																				
JP-TR 030126-0	01/21/03	75647	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	80.00
83306 JURANEK, SHANNON LANCE																				
JP-TR 030044-0	01/21/03	75648	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	80.00
83307 ROSS, RAYMOND CHARLES																				
JP-TR 030011-0	01/21/03	75649	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	105.00	30.00	135.00
83308 HERNANDEZ, URIEL QUINTERO																				
JP-TR 030033-0	01/21/03	75650	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
83309 ELLER, PHYLLIS DUNN																				
JP-TR 030034-0	01/21/03	75651	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	68.00
83310 ELLER, PHYLLIS DUNN																				
JP-TR 022832-0	01/21/03	75652	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	80.00
83295 YOUNG, EARNEST LEE																				
JP-TR 030211-0	01/23/03	75653	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
83231 HOELKER, AARON BREDELY																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	39.00	.00	60.00	.00	40.00	.00	45.00	.00	1726.25	725.00	2451.25
Cumulative Sub Totals:			382.00	.00	2980.00	.00	.00	.00	.00	336.00	.00	470.00	.00	470.00	.00	325.00	.00	23495.25	9555.00	33430.25

Case Number	TRAN Date	TRAN Number	JCPT	LEOSE	CVC	CJP	IMS/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)
JP-TR 022751-0	01/23/03	75654	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
JP-TR 030210-0	01/23/03	75655	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 030210-0	01/23/03	75655	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-NT 020311-0	01/23/03	75656	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
JP-NT 020498-0	01/23/03	75657	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	35.00	75.00
JP-TR 022597-0	01/23/03	75658	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 030223-0	01/23/03	75659	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 010105-0	01/23/03	75660	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 022750-0	01/23/03	75661	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
JP-TR 021325-0	01/23/03	75662	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	55.00	185.00
JP-JV 020325-0	01/23/03	75663	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
JP-NT 030002-0	01/23/03	75664	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	143.00	40.00	200.00
JP-NT 030003-0	01/23/03	75665	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	143.00	40.00	200.00
JP-TR 022002-0	01/23/03	75666	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	80.00	305.00
JP-TR 022003-0	01/23/03	75667	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	80.00	452.00
JP-TR 030103-0	01/23/03	75668	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-NT 010297-0	01/23/03	75669	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	55.00	592.00
JP-NT 000364-0	01/23/03	75670	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	50.25	587.25
JP-NT 000365-0	01/23/03	75671	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	325.00	.00	325.00
JP-TR 030057-0	01/23/03	75672	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
JP-TR 030184-0	01/23/03	75673	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 970023-0	01/23/03	75674	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-TR 030115-0	01/23/03	75675	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 990052-0	01/23/03	75676	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			36.00	.00	270.00	.00	.00	.00	.00	24.00	.00	60.00	.00	40.00	.00	15.00	.00	3362.00	790.25	4617.25
Cumulative Sub Totals:			418.00	.00	3250.00	.00	.00	.00	2.50	360.00	.00	160.00	.00	40.00	.00	340.00	.00	26857.25	10345.25	43048.00

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)
83328 NELSON, RUSSELL RYAN																				
JP-JV 020246-0 01/23/03		75677	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	35.00	552.00
83329 CROMER, MICHAEL JASON																				
JP-TR 021243-0 01/23/03		75678	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	55.00	427.00
83330 MARTINEZ JR, JOE																				
JP-NT 020427-0 01/23/03		75679	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	457.00	25.00	482.00
83331 RENFRO, REBECCA																				
JP-NT 020091-0 01/23/03		75680	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	115.00	632.00
83332 PALOMO, JESSE OLGIN																				
JP-NT 020515-0 01/23/03		75681	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
83333 PALOMO, JESSE O																				
JP-TR 030192-0 01/23/03		75682	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
83334 LESCHER, JAMES MITCHELL																				
JP-TR 030021-0 01/24/03		75683	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
83335 STERLING, FRANK RAY																				
JP-TR 030274-0 01/24/03		75684	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
83336 MORRIS, MATTHEW JOHN																				
JP-TR 030037-0 01/24/03		75685	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
83337 HAMMOND, STEPHEN THANE																				
JP-TR 030187-0 01/24/03		75686	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
83338 ZAMARRON, JUAN RAMIRO																				
JP-TR 020986-0 01/24/03		75687	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
83339 KNAPEK, JENNY MARIE																				
JP-NT 030004-0 01/24/03		75688	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	143.00	40.00	200.00
83340 GILVARD, VACCARO SORRELL																				
JP-TR 030064-0 01/24/03		75689	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
83341 KELLER, WILLIE JAMES																				
JP-NC 010037-0 01/24/03		75690	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83342 CERVENKA, REBECCA A																				
JP-TR 021463-0 01/24/03		75691	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
83343 POTTS, AMANDA S																				
JP-TR 022949-0 01/24/03		75692	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
83344 MOUNGTALING, JOOY LEE																				
JP-TR 022295-0 01/24/03		75693	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	55.00	77.00
83345 ANDERSON, BARBARA ANN																				
JP-TR 022298-0 01/24/03		75694	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	13.00	55.00	93.00
83346 COLLINS (SALTERFIELD), JA																				
JP-TR 022875-0 01/24/03		75695	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
83347 MONROE, KRISTA JOANN																				
JP-TR 022963-0 01/24/03		75696	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
83348 RODRIGUEZ, JUAN ANTONIO																				
JP-TR 022953-0 01/24/03		75697	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
83349 MARTINEZ, MELITON MARTINE																				
JP-TR 022360-0 01/24/03		75698	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	280.00
83350 HART, KENNETH JAMES																				
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	30.00	.00	20.00	.00	20.00	.00	45.00	.00	3495.00	810.00	4709.00
Cumulative Sub Totals:			452.00	.00	3505.00	.00	.00	.00	.00	2.50	390.00	160.00	510.00	40.00	530.00	15.00	365.00	255.00	30352.25	11255.25

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	ALT OTHER FEES	TOTAL PAID (ROW)
JP-NT 020241-0 01/24/03		75699	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83351 LOZA, ADRIAN																				
JP-TR 012716-0 01/27/03		75700	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	107.00	50.00	157.00
83237 CARRENO, JUAN PAUL																				
JP-NT 020201-0 01/27/03		75701	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	107.00	25.00	132.00
83238 THOMAS, ALEXANDER LEVI																				
JP-TR 022735-0 01/27/03		75702	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
83239 COLLINS, CLEO J																				
JP-HC 020097-0 01/27/03		75703	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
83240 GIERUT, M. J																				
JP-TR 022822-0 01/27/03		75704	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
83241 LABERTO, STEVEN BOYD																				
JP-TR 030130-0 01/27/03		75705	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
83242 MARTIN JR., D. W.																				
JP-TR 022935-0 01/27/03		75706	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
83243 MARTINEZ, JAVIER GUADALUP																				
JP-TR 023047-0 01/27/03		75707	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
83244 NGUYEN, DUU KHA																				
JP-LW 030003-0 01/27/03		75708	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
83245 PRASER, ALLEN E																				
JP-TR 030218-0 01/27/03		75709	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
83246 RISKIND, DAVID A																				
JP-TR 030050-0 01/27/03		75710	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
83247 VENKATESAN, UDAYAKUMAR																				
JP-TR 030071-0 01/27/03		75711	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
83248 VILLEGAS, JAVIER BORJA																				
JP-TR 030072-0 01/27/03		75712	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	30.00	82.00
83249 VILLEGAS, JAVIER BORJA																				
JP-TR 030101-0 01/27/03		75713	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
83352 BUCHANAN, GRADY MARSHALL																				
JP-TR 030030-0 01/27/03		75714	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
83353 BARRY-COOLEY, EMILY CELES																				
JP-TR 020820-0 01/27/03		75715	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	137.00	.00	137.00
83354 GALVAN, EDDIE																				
JP-NT 020386-0 01/27/03		75716	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83355 TELLEZ, MANUEL																				
JP-NT 020364-0 01/27/03		75717	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83356 ALDERETE, RICHARD																				
JP-JV 020317-0 01/27/03		75718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
83357 HERNANDEZ, MANUEL																				
JP-TR 030220-0 01/27/03		75719	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
83358 SAWYERS, WILLIE MAE																				
JP-NT 010240-0 01/27/03		75720	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83359 WILSON, TERRY RAY																				
JP-TR 021427-0 01/27/03		75721	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83360 OJEDA, VICTOR HUGO																				
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	33.00	.00	20.00	.00	20.00	.00	45.00	.00	1774.00	570.00	2600.00
Cumulative Sub Totals:			480.00	.00	3715.00	.00	.00	.00	.00	423.00	.00	530.00	.00	550.00	.00	255.00	.00	32076.25	11675.25	50357.00

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 022452-0	01/27/03	75722	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83361 CARPENTER, KIRSTEN GAIL																				
JP-TR 021714-0	01/27/03	75723	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83362 CONTRERAS, JOSE LUIS																				
JP-NT 010239-0	01/27/03	75724	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.75	35.25	100.00
83363 BUCK, FRANCIS JOHN																				
JP-NT 010239-0	01/27/03	75725	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	452.25	.00	452.25
83364 BUCK, FRANCIS JOHN																				
JP-NT 010078-0	01/27/03	75726	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
83365 SOLIS, CYNTHIA																				
JP-NT 020378-0	01/27/03	75727	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83366 VANIS, KIMBERLY																				
JP-TR 021516-0	01/27/03	75728	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	25.00	123.00
83367 LUCKEY, DONA SMITH																				
JP-TR 020881-0	01/27/03	75729	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
83368 CHURCH, ALAN TODD																				
JP-NT 010121-0	01/27/03	75730	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83369 SERNA, EVA																				
JP-NT 010122-0	01/27/03	75731	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83370 SERNA, JAVIER																				
JP-JV 010071-0	01/27/03	75732	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
83371 SERNA, EVA																				
JP-NT 020331-0	01/27/03	75733	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
83372 MACEDO, MARIA																				
JP-NT 000154-0	01/27/03	75734	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.25	.00	99.25
83373 AGUIRRE, IRMA																				
JP-TR 020505-0	01/27/03	75735	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	55.00	185.00
83374 COLLINS, RONALD J																				
JP-NT 020704-0	01/27/03	75736	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
83375 DANER, KYLE JOHN																				
JP-NT 020702-0	01/27/03	75737	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
83376 DANER, KYLE JOHN																				
JP-NT 020702-0	01/27/03	75738	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
83377 DANER, KYLE JOHN																				
JP-NT 990093-0	01/27/03	75739	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	31.25	46.25
83378 WALSH, THOMAS READ																				
JP-NT 990094-0	01/27/03	75740	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.25	96.25
83379 WALSH, THOMAS READ																				
JP-TR 022936-0	01/27/03	75741	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	15.00	30.00	70.00
83380 MITCHELL, ROBERT I																				
JP-TR 022702-0	01/27/03	75742	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
83381 RODRIGUEZ, MARIBEL GARCES																				
JP-LW 030001-0	01/28/03	75743	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
83250 HOLLAND, JACK																				
JP-TR 030020-0	01/28/03	75744	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	1807.25	492.75	2540.00
Page Totals:			18.00	.00	165.00	.00	.00	.00	.00	12.00	.00	10.00	.00	20.00	.00	.00	.00	1807.25	492.75	2540.00
Cumulative Sub Totals:			498.00	.00	3880.00	5.00	.00	.00	2.50	435.00	160.00	540.00	40.00	570.00	15.00	445.00	255.00	33883.50	12168.00	52897.00



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)
JP-TR 020141-0	01/30/03	75767	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
83392 VORWERK, STEPHEN JAMES																				
JP-NT 020142-0	01/30/03	75768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
83393 DIBNEY, RHONDA																				
JP-TR 020127-0	01/30/03	75769	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
83394 DLOUHY, SHAWN DEAN																				
JP-TR 020118-0	01/30/03	75770	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
83395 EADY, JASON RYAN																				
JP-TR 021230-0	01/30/03	75771	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	137.00	.00	137.00
83396 MARRIQUE, JUAN GUADALUPE																				
JP-TR 022841-0	01/31/03	75772	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
83414 EMERY, JENNIFER LYNN																				
JP-TR 022981-0	01/31/03	75773	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
83415 KRUEGER, MARK HOWARD																				
JP-JV 000040-0	01/31/03	75774	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
83416 DEKLE, KRISTIE MAE																				
JP-TR 022515-0	01/31/03	75775	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	25.00	60.00
83417 THOMSON, WILLIAM JAMES																				
JP-JV 020118-0	01/31/03	75776	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	280.00
83418 LOCKHART, HAROLD JAMES																				
JP-NT 020482-0	01/31/03	75777	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83419 THOMAS JR., LAWRENCE																				
JP-TR 021006-0	01/31/03	75778	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	31.00	.00	31.00
83420 THOMAS, DONOTNY MARIE																				
JP-TR 022669-0	01/31/03	75779	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
83421 WILT, RONALD G																				
JP-TR 022846-0	01/31/03	75780	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	224.03	30.00	279.03
83422 HUGHES, BRENDA H																				
JP-TR 021534-0	01/31/03	75781	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	280.00
83397 UNDERDOWN, ROBIN SUE																				
JP-TR 020937-0	01/31/03	75782	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
83398 CRUZ JR, TRINIDAD																				
JP-TR 020680-0	01/31/03	75783	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	55.00	185.00
83399 SANCHEZ, STELISA ANN																				
JP-TR 021998-0	01/31/03	75784	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	127.00	25.00	152.00
83400 BARKER, TERRY LEE																				
JP-TR 021999-0	01/31/03	75785	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
83451 BARKER, TERRY LEE																				
JP-TR 022715-0	01/31/03	75786	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
83452 GUTIERREZ, SANDRA MARTINE																				
JP-TR 012492-0	01/31/03	75787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	.00	450.00
83453 VALIENTE, MARIO ALBERTO																				
JP-JV 010125-0	01/31/03	75788	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83454 REYNA, LUIS JAVIER																				
JP-JV 020308-0	01/31/03	75789	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
83455 PACHICANO, KARA																				
Page Totals:			24.00	.00	180.00	.00	.00	.00	.00	24.00	.00	20.00	.00	30.00	.00	25.00	.00	2150.03	540.00	2993.03
Cumulative Sub Totals:			556.00	.00	4315.00	.00	.00	.00	.00	477.00	.00	590.00	.00	625.00	.00	500.00	.00	3764.53	13488.25	58893.28

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	ALL TOTAL PAID (ROW)
JP-TR 021109-0 01/31/03		75790	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
83456 FRENCH, NICHOLAS PAUL																				
JP-JV 000050-0 01/31/03		75791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	144.50	.00	144.50
83457 LOPEZ, CHRISTY																				
JP-PW 030004-0 01/31/03		75792	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	80.00	100.00
83458 SCOTT, DAVID																				
JP-TR 030288-0 01/31/03		75793	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
83459 WARNER, SCOTT HENRY																				
JP-TR 022762-0 01/31/03		75794	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
83460 TORRES, FRANCISCO																				
JP-TR 030135-0 01/31/03		75795	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
83461 STOSTAD, JILL MARIE																				
JP-TR 022647-0 01/31/03		75796	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	20.00	55.00	100.00
83462 LEE, DONALD B																				
JP-NT 010291-0 01/31/03		75797	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	80.00	102.00
83463 GARCIA, ATILANO LUPE																				
JP-TR 022902-0 01/31/03		75798	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	30.00	92.00
83462 ABRAMAMSON, CHRISTY KAY																				
JP-TR 002967-0 01/31/03		75799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83465 MORALES, LORIANNE G																				
JP-LW 020155-0 01/31/03		75800	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	20.00	55.00	100.00
83466 LOZANO JR., FELIX P																				
JP-TR 002330-0 01/31/03		75801	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	25.25	397.25
83467 WOOLDRIDGE, REYNA MICHELL																				
JP-TR 022922-0 01/31/03		75802	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	.00	38.00
83468 GARZA, ENRIQUE																				
JP-NT 020493-0 01/31/03		75803	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	35.00	552.00
83469 ZAVID, MOHAMMAD																				
JP-NT 020494-0 01/31/03		75804	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	35.00	552.00
83470 ZAVID, MOHAMMAD																				
JP-NC 020079-0 01/31/03		75805	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	25.00	124.00
83471 SALAZAR, SARA																				
JP-NC 020142-0 01/31/03		75806	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
83472 SALAZAR, SARAH																				
JP-TR 020213-0 01/31/03		75807	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	157.00	.00	157.00
83473 CORTEZ, MARTHA CAYTAN																				
JP-TR 020214-0 01/31/03		75808	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	55.00	115.00
83474 CORTEZ, MARTHA CAYTAN																				
JP-TR 022532-0 01/31/03		75809	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
83475 NGO, KHA MINH																				
JP-TR 020523-0 01/31/03		75810	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83476 LOPEZ, DEREK LENNON																				
JP-TR 012482-0 01/31/03		75811	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.75	100.25	240.00
83477 TOOO, LAURA LEE																				
JP-NT 020051-0 01/31/03		75812	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	745.50	3630.75
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	15.00	.00	10.00	.00	20.00	.00	25.00	.00	2577.75	14233.75	62524.03
Cumulative Sub Totals:			584.00	.00	4525.00	.00	.00	.00	5.00	492.00	.00	600.00	.00	645.00	.00	525.00	.00	40341.78	14233.75	

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)
83478 VILAFUERTE, ABEL																				
JP-TR 012874-0	01/31/03	75813	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
83479 MEJIAS, MAYDA N																				
JP-TR 022192-0	01/31/03	75814	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83480 JONES, DAVID LEYON																				
JP-NT 000271-0	01/31/03	75815	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	2.75	50.25	75.00
83481 JARRETT II, WILLIAM JAMES																				
JP-TR 022902-0	01/31/03	75816	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-40.00	-30.00	-92.00
83462 ABRAMAMSON, CHRISTY KAY																				
JP-TR 022902-0	01/31/03	75817	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	30.00	92.00
83464 ABRAMAMSON, CHRISTY KAY																				
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	207.75	75.25	305.00
Report Totals - Details section:			586.00	.00	4540.00	5.00	.00	.00	2.50	492.00	160.00	600.00	50.00	645.00	20.00	530.00	340.00	40549.53	14309.00	62829.03

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
AF4	CONTABLE ARREST FEE PCT.4	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
AFCAF	COUNTY ARREST FEE	126	630.00	600.00	30.00	350.00	45.00	205.00	.00	.00	30.00	.00	.00	0100-0000-341804	
AFOPS	DPS ARREST FEE	110	530.00	505.00	25.00	280.00	25.00	200.00	.00	.00	25.00	.00	.00	0399-0000-208400	
AFPMIA	PARKS & WILDLIFE ARREST FEE	3	15.00	15.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
C4	CONTABLE ARREST FEE PCT.4	1	5.00	.00	5.00	.00	.00	.00	.00	.00	5.00	.00	.00	0100-0000-341904	
CAF	COUNTY ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CJP	CRIMINAL JUSTICE PLANNING	1	5.00	.00	5.00	.00	.00	.00	.00	.00	5.00	.00	.00	0399-0000-208100	
CS	CHILD SAFETY	8	160.00	120.00	40.00	100.00	.00	20.00	.00	.00	40.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	306	4540.00	3950.00	590.00	2330.00	255.00	1365.00	.00	.00	590.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	5	50.00	50.00	.00	20.00	.00	30.00	.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	62	600.00	600.00	.00	320.00	60.00	220.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	12	1759.00	687.75	1071.25	607.00	.00	80.75	.00	.00	1071.25	.00	.00	0100-0000-351304	
FINE	FINE	349	38790.53	27190.53	11600.00	16020.25	2429.00	8741.28	.00	.00	11600.00	.00	.00	0100-0000-351304	
GR	GENERAL REVENUE	1	2.50	.00	2.50	.00	.00	.00	.00	.00	2.50	.00	.00	0399-0000-208250	
JCT	JUDICIAL COURT PERSONNEL TRAINING	297	586.00	516.00	70.00	302.00	34.00	180.00	.00	.00	70.00	.00	.00	0399-0000-208500	
PMA	PARKS & WILDLIFE ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
PMF	PARKS AND WILDLIFE FINE	4	340.00	340.00	.00	255.00	.00	85.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	166	492.00	483.00	9.00	273.00	39.00	171.00	.00	.00	9.00	.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 *****															
AFABC	TABC ARREST FEE	3	15.00	15.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
AFGRD	GRANGER POLICE DEPARTMENT ARREST FE	4	20.00	20.00	.00	10.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFHPO	HUTTO POLICE DEPARTMENT ARREST FEE	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.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	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	6	30.00	30.00	.00	25.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
C4W	CONSTABLE 4 WARRANT FEE	44	2085.00	550.00	1535.00	200.00	.00	350.00	.00	.00	1535.00	.00	.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	305	5083.00	4454.00	629.00	2618.00	289.00	1547.00	.00	.00	629.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	304	894.00	783.00	111.00	462.00	51.00	270.00	.00	.00	111.00	.00	.00	0360-0000-341150	
CMJ	CONNECTIOAL MANAGEMENT INSTITUTE	277	136.50	123.50	13.00	72.50	8.50	42.50	.00	.00	13.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	13	65.00	10.00	55.00	5.00	.00	5.00	.00	.00	55.00	.00	.00	0100-0000-341804	
CP4	Not on file	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
CWF	WILLIAMSON COUNTY WARRANT FEE	3	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	305	1495.00	1310.00	185.00	770.00	85.00	455.00	.00	.00	185.00	.00	.00	0399-0000-208170	
FINC	FINE-LOCAL PORTION	3	117.50	117.50	.00	117.50	.00	.00	.00	.00	.00	.00	.00	0100-0000-351304	
INTC	FINE-TRAUMA CENTER	3	117.50	117.50	.00	117.50	.00	.00	.00	.00	.00	.00	.00	0399-0000-208720	

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
JCD	JUVENILE CRIME & DELINQUENCY	305	143.00	127.25	15.75	74.75	8.50	44.00	.00	.00	15.75	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	9	7.00	4.00	3.00	3.00	.00	1.00	.00	.00	3.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	277	1092.00	988.00	104.00	580.00	68.00	340.00	.00	.00	104.00	.00	.00	0372-0000-341140	
LEO	LEO	1	3.50	.00	3.50	.00	.00	.00	.00	.00	3.50	.00	.00	0399-0000-208200	
PMW	PARKS & WILDLIFE WARRANT FEE	2	100.00	100.00	.00	50.00	.00	50.00	.00	.00	.00	.00	.00	0399-0000-208400	
REL	RELEASE	13	65.00	10.00	55.00	5.00	.00	5.00	.00	.00	55.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	4	200.00	200.00	.00	200.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SUM	SUMMONS FEE	5	25.00	25.00	.00	20.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341904	
TP	TIME PAYMENT	104	2550.00	2225.00	325.00	1725.00	25.00	475.00	.00	.00	325.00	.00	.00	0399-0000-208860	
Page Totals:		3449	62829.03	46347.03	16482.00	27962.50	3437.00	14947.53	.00	.00	16482.00	.00	.00		
Report Totals - Summary Section:		3449	62829.03	46347.03	16482.00	27962.50	3437.00	14947.53	.00	.00	16482.00	.00	.00		

Cash:	27962.50	C.S.R. Credit:	16482.00	NSF Checks:	.00
Checks:	3437.00	Jail Time Credit:	16482.00	Total NSF:	.00
Money Orders:	14947.53	Non-Monetary Payments:	.00		
Credit Cards:	.00				
Total Currency:	46347.03	Total Escrow Paid:	.00		
		Total Payable:	.00		
		Total Other Payments:	16482.00		

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341904		580.00	.00	1540.00	2120.00
0100-0000-341804		2193.00	.00	189.00	2382.00
0399-0000-208400		840.00	.00	25.00	865.00
0399-0000-208100		.00	.00	5.00	5.00
0399-0000-208300		3950.00	.00	590.00	4540.00
0100-0000-351304		27995.78	.00	12671.25	40667.03
0399-0000-208250		.00	.00	2.50	2.50
0399-0000-208500		520.00	.00	73.00	593.00
0100-0000-209600		340.00	.00	.00	340.00
0399-0000-208160		4454.00	.00	629.00	5083.00
0360-0000-341150		783.00	.00	211.00	994.00
0399-0000-208130		123.50	.00	13.00	136.50
0399-0000-208170		1310.00	.00	185.00	1495.00
0399-0000-208720		117.50	.00	.00	117.50
0399-0000-208180		127.25	.00	15.75	143.00
0372-0000-341140		988.00	.00	104.00	1092.00
0399-0000-208200		.00	.00	3.50	3.50
0399-0000-208860		2225.00	.00	325.00	2550.00
Total of all GL Codes		46347.03	.00	16462.00	62809.03

Receipt Numbers

82949 - 82950  
82957 - 83100  
83151 - 83422  
83451 - 83481

Tune Served/Jail Credit

Rec.#	Ant.	Rec.#	Ant.	Rec.#	Ant.
82001	371.25	83063	210.00	83319	452.00
83002	271.25	83064	297.00	83320	297.00
83003	597.00	83065	586.25	83321	591.00
83004	542.25	83168	452.00	83322	587.25
83014	165.00	83169	297.00	83323	325.00
83015	297.00	83184	206.00	83330	427.00
83021	597.00	83185	1142.25	83331	482.00
83022	597.00	83186	297.00	83332	632.00
83056	602.25	83256	200.00	83333	597.00
83057	597.00	83258	200.00	83340	200.00
83058	632.00	83277	200.00	83363	100.00
83059	597.00	83278	200.00		
83060	472.25	83316	200.00		
83061	163.00	83317	200.00		
83062	297.00	83318	305.00		
				total	16,482.00

**AGENDA ITEM 13**

Discuss and consider plat approval of Lake Georgetown subdivision. Pct. #3

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To approve the plat of Lake Georgetown subdivision. Pct. #3

Vote: 4- 0. **Commissioner Boatright** was absent from the dais.

**AGENDA ITEM 14**

Discuss and consider plat approval of Loper-Seebock subdivision. Pct. #3

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To approve the plat of Loper-Seebock subdivision. Pct. #3

Vote: 4- 0. **Commissioner Boatright** was absent from the dais.

<b>REGULAR AGENDA</b>
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**AGENDA ITEM 15**

Discuss and consider preliminary plat approval of Pecan Creek Estates. Pct. #4

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve the preliminary plat of Pecan Creek Estates with the addition of a 10 foot roadway widening easement along the north side of FM 1331.

Vote: 5 - 0

**AGENDA ITEM 16**

Hear presentation from LSI regarding SH 130 improvements and take any appropriate action.

Justin Keener from Lone Star Infrastructure made a presentation to the court regarding the aesthetic portion of SH 130. He stated the deadline for submissions to LSI was February 28, 2003.

< Attachment >