

AGENDA ITEM 4

Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To note in minutes that there were no off right-of-way work requests on any County road done by Road & Bridge Unified System, and to note the following utility request:

Central Telephone Company of Texas for ROW on CR 233.

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

< Attachment >

WILLIAMSON COUNTY URS

Utility Requests – 03/11/03

Precinct I**Precinct II****Precinct III**

- A. Central Telephone Co. of Texas
- 1. CR 233 - ROW

Precinct IV

noted 3-11-03
John C. Doerfler

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626

DATE: February 14, 2003

Formal notice is hereby given that Central Telephone Company of Texas

Company proposes to place a buried cable

line within the right-of-way of CR 233
as follows: (give location, length, general design, etc.)

The work area is on the south side of CR 233, 2,700 ft. east of the intersection with Hwy. 195. From that point bury a cable east from a power pole for 525 ft. to another pole. The work area is in front of a large power company capacitor bank installation.

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 1st day of March 20 03.

APPROVAL

This application is hereby approved subject to the following understandings and restrictions. It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]
COUNTY ROAD ADMINISTRATOR

DATE: 3/04/03

Firm: Central Telephone Company of Texas

By: [Signature]
(Bob Williams)

Title: Network Engineer

Address: 1214 Dogwood Blvd.

P. O. Box 1150

Killeen, Texas 76540

Phone: 254-690-9358

Fax: 254-690-9815

received
3-4-03

3-4-03

R.O.W.

B.C.

I, Larry Parker, Contractor for Central Telephone Co. of TX
in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work
within the right-of-way of CR 233 which is a public
roadway maintained by Williamson County.

1. I will contact the Williamson County Unified Road System at least 48 hours prior to start of construction.
2. All work in the right-of-way will be done between the hours of 8:30 a.m. and 4:30 p.m. on Monday through Friday only.
3. Cuts will be opened for one-half the roadway only, with flagmen on both sides of the work area, allowing one-way traffic through. This type of operation will be held to a minimum and all advance warning signs and barricades shall be as specified in the Texas Manual on Uniform Traffic Control Devices. These cuts will also be filled and entire roadway opened at night and on weekends.
4. Roadside work in ditches alongside the trenched surface may be left opened at night, only if they can be barricaded solidly between open ditch and traveled roadway leaving a minimum 6' of road shoulder between the pavement edge and the barricades. The barricades must be reflectorized and lighted with warning lights and conform to the requirements of the T.M.U.T.C.D. for nighttime use.
5. Any construction area to be maintained from dusk to dawn shall have Type B High Intensity Steady Burn Warning Lights to delineate the traveled way through and around obstructions in a construction or maintenance area. All warning lights shall be installed to a minimum mounting height of 36" to the bottom of the lense.
6. Construction work and road repair on County right-of-way will be done to Williamson County Standards and to the approval of the Williamson County Unified Road System.
7. I will notify the Williamson County Unified Road System and obtain approval prior to any changes from this agreement if required due to soil conditions or other problems.

2/14/03

DATE

Williamson County Unified Road System
1900 Georgetown Inner Loop, Ste. B
Georgetown, Texas 78626

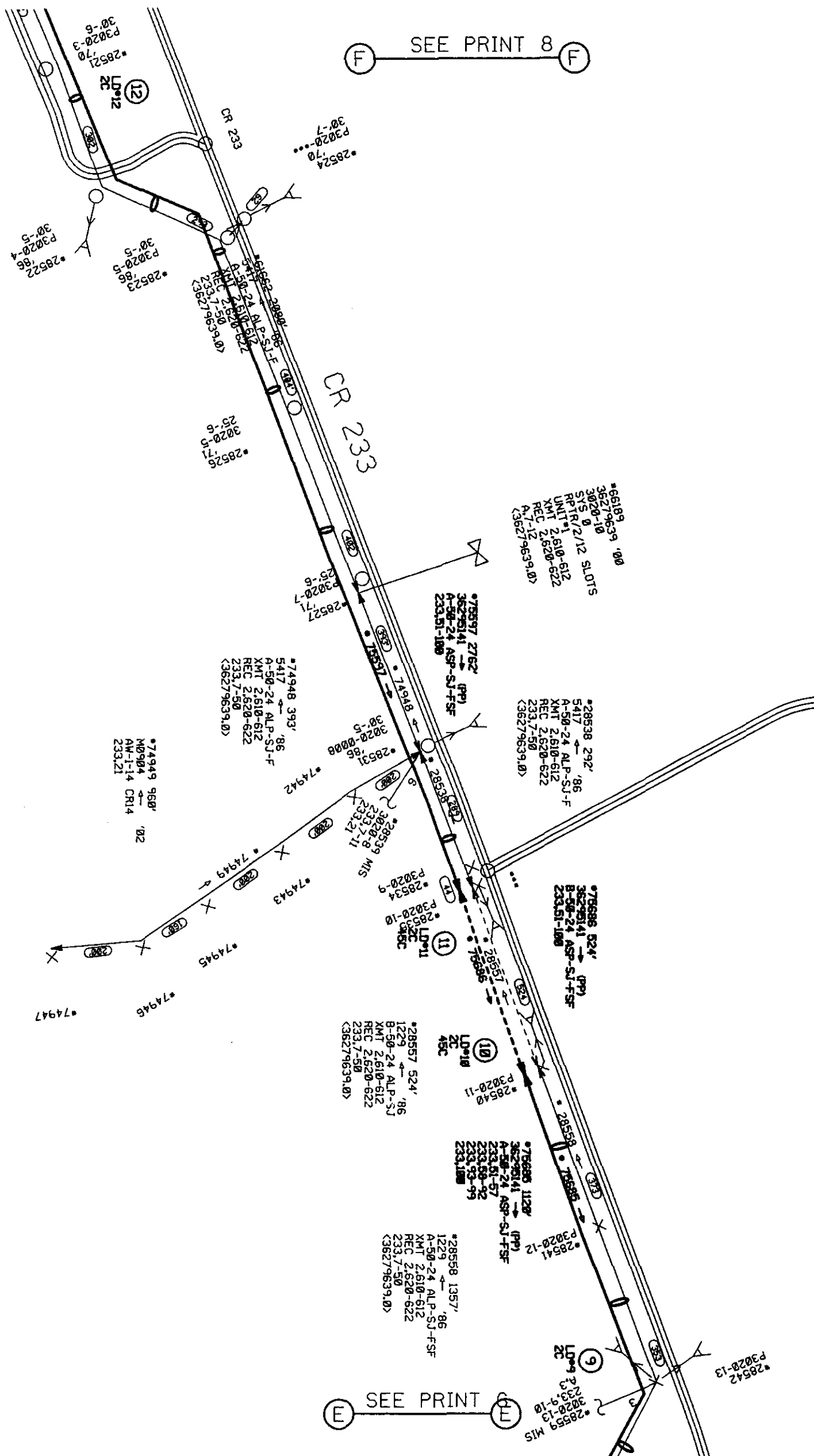

SIGNED

LARRY PARKER
CONTRACTOR (PRINT NAME)

PO Box 266
ADDRESS

FLONOMA TX 76527
CITY, STATE, ZIP CODE

254-793-3603
PHONE



Trailer DEV-PL DIST TX DPS TRNG	Formship/Taxodes	Enchilangas FLRNTX	Maps	Engineer WILLIAMS, BOB	NO Creation 01/21/2003	Print Date 02/14/2003	Work Orders 36295141	Sheets 7	Of 14
Locations	Managers	City	Scale 1"=200'	Phone 254-690-9358					

Consent Agenda

**The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the Consent Agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.
(Items 5- 11)**

AGENDA ITEM 5

Consider approving a line item transfer for Non-Departmental:

From: 0100-0409-004983	Courthouse Restoration Grant	200,000.00
To: 0100-0576-004102	Residential Services	200,000.00

Commissioner Heiligenstein requested that this item be pulled from the Consent Agenda and put on the Regular Agenda.

AGENDA ITEM 6

Consider approving a line item transfer for DPS Georgetown:

From: 0100-0562-004999	Miscellaneous	199.99
To: 0100-0562-003006	Office Equipment Under 5,000	199.99

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for DPS Georgetown:

From: 0100-0562-004999	Miscellaneous	199.99
To: 0100-0562-003006	Office Equipment Under 5,000	199.99

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL

#562 DPS / ABC

GEORGETOWN

FUND

DEPARTMENT

SIGNATURE



WHEREAS, the Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and

WHEREAS, the Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the county budget; and

WHEREAS, on the 11th day of March, 2003, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2002/2003 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

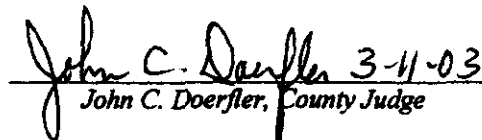
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM(S):

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0562.004999	Miscellaneous	199.99

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM(S):

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0562.003006	Office Equipment Under \$5,000	199.99

WHEREUPON, a motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget and to forward a copy of this Order to the County Auditor.

 3-11-03
John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk

AGENDA ITEM 7

Consider approving the transfer of various computer equipment from County Clerk to IT for auction. (List filed with official minutes)

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve the transfer of various computer equipment from County Clerk to IT for auction. (List filed with official minutes)

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

< Attachment >

WILLIAMSON COUNTY

CHANGE OF FIXED ASSET STATUS

DATE 2/26/2003

THE FOLLOWING ~~FIXED~~ ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

IT for auction

FIXED ASSET

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
1	Tripp Lite surge protector	Omni Pro 280	
1	Wyse Computer monitor with surge protector		02Y13A00738
1	Dell keyboard	5K-1000REW	
1	Wyse keyboard		
1	Okidata Printer	OL400E	312A011472

FROM (Transferor): County Clerk – (Criminal Division/Annex)

TO (Transferee): _____

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Dancy E. Rosta
Transferor – Elected Official/Department Head

Transferee – Elected Official/Department Head

*approved 3-11-03
John C. Doerfler*

AGENDA ITEM 8

Consider approving the transfer of various office equipment from County Clerk to IT for auction. (List filed with official minutes)

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve the transfer of various office equipment from County Clerk to IT for auction. (List filed with official minutes)

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

< Attachment >

WILLIAMSON COUNTY

CHANGE OF FIXED ASSET STATUS

DATE 2/26/2003

THE FOLLOWING ~~FIXED~~ ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

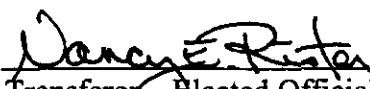
FIXED ASSET

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
1	Sharp Calculator	7C03151X	
1	Swintec Calculator	4600DP	0175233
1	Orange extension cord		
1	Black power cord		
1	IBM Selectric Typewriter		

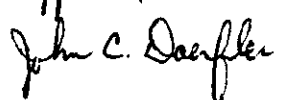
FROM (Transferor): County Clerk – (Criminal Division/Annex)

TO (Transferee): _____

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.


Transferor – Elected Official/Department Head

Transferee – Elected Official/Department Head

Approved 3-11-03


AGENDA ITEM 9

Consider noting the receipt of Over Axle/Over Gross Weight Tolerance Permits from Texas Department of Transportation.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To note the receipt of Over Axle/Over Gross Weight Tolerance Permits from Texas Department of Transportation.

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

< Attachment >



February 28, 2003


Attn: County Clerks:

In accordance with Texas Transportation Code, Chapter 623.013, enclosed is the notification to counties concerning the issuance of Over Axle/Over Gross Weight Tolerance Permits. The statute directs the Texas Department of Transportation to notify each county listed in the permit application for a permit issued under authority of the Texas Transportation Code, Chapter 623, Subchapter B.

If this report is going to the incorrect address please notify the Motor Carrier Division of any mailing address changes.

If you have any questions concerning this information, please contact Curtis Wagner at 512-465-3590.

Sincerely,



For Lawrence R. Smith, Director
Motor Carrier Division

Enclosure

noted 3-11-03
John C. Doerfler

Texas Department of Transportation
Motor Carrier Division
1547 / Over-Axle County Notification Report

Williamson County

From: 01/25/2003 Thru: 02/14/2003

Report Date: 02/19/2003

Aztec Trucking Inc.		PO Box 340072	Austin	TX 78734
030210330329	1994 Kenworth	18707	2AL500	TX
BIBLE, MARK E		231 REMUDA	LIBERTY HILL	TX 78642
030204330227	1989 Peterbilt	76286	2EE697	TX
Cap-Tex Inc		12321 Waters Park Rd	Austin	TX 78759
030127220477	1990 FreightLiner	44837	4BFF52	TX
030127220482	1991 FreightLiner	09800	2SRZ90	TX
030127220483	1991 FreightLiner	09803	YB9830	TX
030127220485	2001 Peterbilt	63591	4ZML14	TX
030127220488	1993 GMC	15709	5MVL20	TX
CCI MANUFACTURING INC.		2651 JOE FIELD RD	DALLAS	TX 75229
030213550069	2003 Kenworth	09647	7TCK37	TX
CHEMICAL LIME LTD.		P.O. BOX 473	CLIFTON	TX 76634
030203220442	2001 FreightLiner	93997	R2HR14	TX
030203220445	2001 FreightLiner	93992	R2HR15	TX
COASTAL TRANSPORT		1603 ACKERMAN RD	SAN ANTONIO	TX 78219
030211330445	1998 Volvo	4013	2DD857	TX
030211330436	1998 Volvo	40134	2DD853	TX
030211330437	1998 Volvo	40135	2DD854	TX
030211330442	1998 Volvo	40136	2DD855	TX
030211330444	1998 Volvo	40137	2DD856	TX
030211330446	1998 Volvo	40139	2DD858	TX
030211330451	1998 Volvo	40159	2AH781	TX
030211330452	1998 Volvo	40160	2AH782	TX
030211330455	1998 Volvo	40161	2AH783	TX
030211330458	1998 Volvo	40154	2AH787	TX
030211330459	1998 Volvo	40164	2AH791	TX
Copeland Transportation		P.O. Box 772	Salado	TX 76571
030211330311	1996 Peterbilt	03347	2AC807	TX
Coreslab Structures (Texas) Inc		Box 1868	Cedar Park	TX 78613
030129330109	1994 FreightLiner	06171	2EE319	TX
030129330116	1994 FreightLiner	06172	2EE320	TX
030129330117	1995 International	14883	2EE321	TX
030129330120	1996 International	13161	2EE322	TX
030129330124	1996 International	13162	2EE323	TX
030129330134	1998 Volvo	49139	2EE324	TX
030129330146	1999 Volvo	92610	2EE325	TX
030129330150	2000 Peterbilt	37847	2EE326	TX
030129330156	2000 FreightLiner	42087	2EE327	TX
Crenweige Trucking Inc		213 Hill Top Dr.	Fredericksburg	TX 78624
030203330363	1994 Kenworth	21845	R84650	TX
030203330367	2001 Kenworth	77706	R3GL31	TX

Texas Department of Transportation
Motor Carrier Division
1547 / Over-Axle County Notification Report

Williamson County

From: 01/25/2003 Thru: 02/14/2003

Report Date: 02/19/2003

CULLEN, CLARENCE CO. INC.		P O BOX 728	BUDA	TX 78610
030128330263	1998 Kenworth	68131	2ej372	TX
CX Transportation div TIC Unit		4645 N Central Expwy	Dallas	TX 75205
030128330487	1991 Peterbilt	00598	2cr874	TX
030131330263	1998 International	56879	R2DT87	TX
030203220383	1998 Mack	98298	R3CT65	TX
030205330459	1994 Peterbilt	48790	2CB725	TX
Day, Archie		13655 Wedel Cemetery Rd	Rogers	TX 76569
030128330255	1986 Kenworth	gj337	2ac969	TX
DEANCO, INC.		P. O. BOX 299	PINEHURST	TX 77362
030213550116	1995 Kenworth	72433	2cx767	TX
030213550117	1999 Mack	17330	2cx766	TX
Dohnalik, Anton J.		1616 W FM 485	Cameron	TX 76520
030203220516	1995 FreightLiner	44141	2CX479	TX
030203220517	1987 FreightLiner	03334	2CX480	TX
Eddie Kirk Trucking		P.O. Box 33	Salado	TX 76571
030203330317	1995 Kenworth	54711	5BT252	TX
GEORGETOWN TRANSPORTATION INC.		PO BOX 1106	GEORGETOWN	TX 78627
030205330196	1986 Kenworth	34330	1ZZN39	TX
Graner Realty		3006 Bee Caver Rd Ste B-160	Austin	TX 78746
030211550127	1986 International	53648	2DU388	TX
H & H Transportation, Inc.		422 Northwood	Georgetown	TX 78628
030127330308	1995 Kenworth	45972	2ee784	TX
030127330310	1994 Kenworth	16426	2ee783	TX
030127330311	1996 Kenworth	29291	2ee782	TX
030127330313	1998 FreightLiner	75354	2dw316	TX
030127330316	1989 FreightLiner	52898	2dr670	TX
Hernandez, Rojello		103 E. Lola Dr.	Austin	TX 78753
030211220165	1993 FreightLiner	38801	2DX289	TX
HBBS, ODEEN TRUCKING COMPANY		PO BOX 14332	AUSTIN	TX 78761
030203330382	2000 FreightLiner	06180	2AB649	TX
HOLLAND SCRAP & RECYCLING LLC		PO BOX 396	HOLLAND	TX 76534
030130330475	2001 Mack	55943	3tsn08	TX
Jeff Smith Sand & Gravel		PO Box 1088	Hewitt	TX 76643
030213330329	1989 Peterbilt	68224	tm8959	TX
L & M Transportation		909 E Jasper Dr.	Killeen	TX 76541
030203330389	1995 FreightLiner	76147	2AC834	TX
Lindig Construction & Trucking Inc		Po Box 318	Johnson City	TX 78636
030210330165	1998 Peterbilt	56618	2EM666	TX
030210330311	1998 Peterbilt	56630	2EM664	TX
030210330313	1999 Peterbilt	56639	2EM669	TX
030210330317	2003 Kenworth	86531	R3NR30	TX

Texas Department of Transportation
Motor Carrier Division
1547 / Over-Axle County Notification Report

Williamson County

From: 01/25/2003 Thru: 02/14/2003

Report Date: 02/19/2003

LK Sand & Gravel Inc			1055 Pinnacle Pkwy	New Braunfels	TX 78132
030203220348	1995	Peterbilt	77567	2BK213	TX
030203220349	2001	Peterbilt	61665	2AN356	TX
LOWDEN, DALE EXCAVATING INC			BOX 1298	KYLE	TX 78640
030128330405	2000	Peterbilt	09102	4lgx68	TX
Majestic Trucking, Inc.			4699 N. IH35	Georgetown	TX 78628
030211220178	1991	Peterbilt	07287	2DK201	TX
030211220179	1992	FreightLiner	98550	2DS060	TX
030211220180	1992	FreightLiner	33512	2DR913	TX
MARIO BROS TRUCKING			2552 LAVANDALE CT	AUSTIN	TX 78748
030212330358	1994	Kenworth	28368	2CJ296	TX
MCMILLIAN TRUCKING CO., INC.			PO BOX 286	LUBBOCK	TX 79408
030203220468	1990	Mack	03624	2CS901	TX
MISSION PETROLEUM CARRIERS			PO BOX 87788	HOUSTON	TX 77287
030203330460	1996	FreightLiner	57165	2AC297	TX
030203330505	1995	Kenworth	51550	R1NZ15	TX
030203330502	1994	Peterbilt	53469	P138161	L
PNEU ROCK TRANSPORTATION INC.			PO BOX 5450	BRYAN	TX 77805
030205330188	1997	FreightLiner	51481	R4HG25	TX
030205330190	1988	Peterbilt	56179	2DY146	TX
030205330193	1999	Kenworth	32528	7JPN11	TX
030205330197	1989	Kenworth	34404	2CR080	TX
030210220521	1994	FreightLiner	42014	2AR800	TX
030210220523	1994	FreightLiner	38758	2AR802	TX
030210220525	1994	FreightLiner	46384	2AR801	TX
030211220233	1996	FreightLiner	40019	2CX489	TX
030211220234	1995	FreightLiner	89448	2BK128	TX
030211220237	1995	FreightLiner	86375	2CV754	TX
030211220239	1993	FreightLiner	93170	2CR035	TX
Polley, J.F. Trucking			6055 E. Hawkeye	Krum	TX 76249
030211220153	2000	FreightLiner	00375	2BC768	TX
Quality Liquid Fertilizer & Services			1001 Commerce Ln	Columbus	TX 78934
030128330359	1996	Peterbilt	90896	2AR253	TX
Quality Service Tank Lines Inc.			13550 Toepperwein Rd.	San Antonio	TX 78233
030128330164	2000	Peterbilt	01696	R3VJ24	TX
030128330165	1998	FreightLiner	88321	1NA130	OK
030128330166	1998	FreightLiner	88322	1NA131	OK
030128330167	1999	FreightLiner	62776	1RI822	OK
030128330168	1999	FreightLiner	62777	1RL459	OK
030128330169	2000	FreightLiner	53958	1UG179	OK
030128330173	2000	FreightLiner	53959	1UG180	OK
030128330175	2000	FreightLiner	53964	R3VJ73	TX

Texas Department of Transportation
Motor Carrier Division
1547 / Over-Axle County Notification Report

Williamson County

From: 01/25/2003

Thru: 02/14/2003

Report Date: 02/19/2003

Quality Service Tank Lines Inc.		13550 Toepperwein Rd.	San Antonio	TX	78233
030205330344	1988 FreightLiner	23470	R1RJ52	TX	
030128330161	1999 FreightLiner	47219	67949HY	TN	
030128330162	1999 FreightLiner	47234	67962HY	TN	
030205330392	2000 FreightLiner	02837	67975HY	TN	
030205330393	1999 FreightLiner	47223	67953HY	TN	
RCS FARMS		3025 CREASEY DR	TEMPLE	TX	76501
030204330220	1995 FreightLiner	48594	2AD023	TX	
030204330222	1992 Ford	37654	2DR264	TX	
Schneider, Ewald I.		1135 LCR 610	Otto	TX	76675
030203330295	1994 FreightLiner	85293	2CR772	TX	
Schnexnaider Trucking		4906 Hwy 36 South	Rosenberg	TX	77471
030130330471	1998 Peterbilt	47549	2pe580	TX	
SMITH, FRANK, TRUCKING		P.O. BOX 764	MARBLE FALLS	TX	78654
030212330198	1979 Peterbilt	6647P	R84732	TX	
030212330199	1989 Peterbilt	68786	R1LS25	TX	
Stevens, Gary		Po Box 788	Krum	TX	76249
030128330441	1999 Western Star	59602	2bc638	TX	
Stone, Bobby D.		10691 RR 12 S.	Wimberly	TX	78620
030210330322	1990 Peterbilt	95030	8FSK24	TX	
SUNSET LOGISTICS INC		p.o. bOX 185058	FORT WORTH	TX	76181
030129330447	1999 FreightLiner	83889	R2MK21	TX	
TEXAS BAR J TRUCKING LC		RT 4 BOX 426	BELTON	TX	6513
030203330304	1994 Peterbilt	40579	R2WN24	TX	
030203330310	1995 International	25595	2AC601	TX	
030213330237	1999 FreightLiner	06169	2AC600	TX	
030213330244	1999 Peterbilt	86491	R3CL31	TX	
TEXCON		1707 GRAHAM RD	COLLEGE STATION	TX	77845
030203330508	1994 Mack	35088	2AK842	TX	
030203330510	1994 Mack	35091	2AK843	TX	
030203330512	1995 Mack	51733	2AK844	TX	
030203330513	1995 International	21489	2AK941	TX	
030203330516	1996 International	47306	2AK845	TX	
030203330518	2000 Mack	26205	2AK846	TX	
030203330521	1996 Mack	68018	2AK847	TX	
030203330522	1997 Mack	83353	2AK942	TX	
030203330525	1998 Mack	98256	2AK943	TX	
030203330528	1997 Mack	80014	2AK944	TX	
030203330530	1996 Mack	67977	2AK945	TX	
030203330534	1996 Mack	61194	2AK946	TX	
030203330537	2000 Mack	17875	2AK947	TX	

Texas Department of Transportation
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Williamson County

From: 01/25/2003 Thru: 02/14/2003

Report Date: 02/19/2003

THOMAS PETROLEUM LTD			PO BOX 1876	VICTORIA	TX 77902
030128330219	1998	Peterbilt	25971	2CA922	TX
THONGAARD FARMS INC			PO BOX 671	EL CAMPO	TX 77437
030207330158	1997	Kenworth	45194	2EC919	TX
Transit Mix Concrete Company			P.o. Box 5187 *Mccr#20314c*	Beaumont	TX 77726
030129330201	1992	Mack	18293	2CL480	TX
030129330204	1995	FreightLiner	10566	2CL519	TX
030129330208	1995	FreightLiner	10575	2CL523	TX
030129330211	1995	FreightLiner	10578	2CL526	TX
YOAKUM GRAIN INC.			P.O. BOX 48	YOAKUM	TX 77995
030213330405	1995	International	35790	2CP797	TX

Texas Department of Transportation
Motor Carrier Division
1547 / Over-Axle County Notification Report

Williamson County

From: 01/11/2003 Thru: 01/24/2003

Report Date: 01/27/2003

Acosta, Ruben			Rt 1 box 141	El Campo	TX	77437
030115330388	2003	FreightLiner	41863	2ec970	TX	
030115330392	2003	Peterbilt	00475	2ec969	TX	
030115330394	2003	Peterbilt	98773	2ec968	TX	
Bryce, David			Rt 2 Box 138	Timpson	TX	75975
030113550313	1999	Mack	05999	R2WV13	TX	
Buchanan Septic Tanks Inc			P.O.Box 297	Buchanan Dam	TX	78609
030122550285	2001	Peterbilt	60571	2CS119	TX	
030122550286	1985	Peterbilt	91614	2CS120	TX	
030122550287	1987	Peterbilt	18144	2CS116	TX	
CHANEY, L.H. MATERIALS INC.			PO BOX 1665	ROANOKE	TX	76262
030117220389	2003	Peterbilt	06944	R3SZ74	TX	
030117220396	2003	Peterbilt	06945	R3SZ75	TX	
030117220401	2003	Peterbilt	06939	R3SZ76	TX	
030117220407	2003	Peterbilt	06942	R3SZ77	TX	
030117220416	2003	Peterbilt	06954	R3XX03	TX	
030117220417	2003	Peterbilt	06948	R3XX01	TX	
030117220422	2003	Peterbilt	06946	R3XX06	TX	
030117220428	2003	Peterbilt	06947	R2SZ98	TX	
030117220432	2003	Peterbilt	06940	R3XX05	TX	
030117220437	2003	Peterbilt	06941	R3SZ99	TX	
030117220440	2003	Peterbilt	06943	R3XX04	TX	
030117220444	2003	Peterbilt	06938	R3XX02	TX	
030117220448	1999	Peterbilt	85180	R92391	TX	
030117550261	1995	FreightLiner	98434	2CJ258	TX	
COLLIER MATERIALS			PO BOX 86	MARBLE FALLS	TX	78654
030116550149	1990	FreightLiner	80390	2AL897	TX	
CX Transportation div TIC Unit			4645 N Central Expwy	Dallas	TX	75205
030113550333	1995	Peterbilt	65774	2CR851	TX	
030113550337	1997	Peterbilt	06033	2CR854	TX	
030113550339	1994	Peterbilt	45893	2CR853	TX	
030115330258	1996	FreightLiner	66502	2CR855	TX	
030122550270	1995	FreightLiner	28296	2EP488	TX	
030122550272	1990	International	33654	2CV763	TX	
David L. Messecar			20945 FM 2854	Montgomery	TX	40931
030114330331	1995	Peterbilt	50958	R2RT50	TX	
Equalizer Inc			POB 154579	Waco	TX	76715
030123550231	1995	Kenworth	61562	2BP002	TX	
030124550067	1995	Kenworth	61563	2BP001	TX	
030124550068	1995	Kenworth	61443	2BP003	TX	
EVANS, JIMMY CO.			P.O. BOX 91869	AUSTIN	TX	78709
030121330315	1995	FreightLiner	79366	2DA504	TX	

Texas Department of Transportation
Motor Carrier Division
1547 / Over-Axle County Notification Report

Williamson County

From: 01/11/2003 Thru: 01/24/2003

Report Date: 01/27/2003

Gibbs, Wayne			P.O. Box 348	Jarrell	TX 76537
030117550106	1985	International	10152	2EE725	TX
030117550107	1992	Peterbilt	12489	2EE726	TX
030117550111	1996	Peterbilt	87253	2EE727	TX
Granberg Fertilizer Sales			Po Box 959	Blanco	TX 78606
030115330199	1992	International	03320	2AJ401	TX
GYM Industries Inc			801 S. Austin	Georgetown	TX 78626
030113220352	1995	Peterbilt	78278	2AL796	TX
H.W. Irby			P.O. Box 840	Bertram	TX 78605
030121550289	1981	Kenworth	90910	HWRBY	TX
Jeff Smith Sand & Gravel			PO Box 1088	Hewitt	TX 76643
030116330098	1989	Peterbilt	68224	tm8959	TX
Joe South Trucking Co Inc			P.O. Box 1627	Clyde	TX 79510
030124550155	2000	FreightLiner	83119	R1MG62	TX
030124550179	1998	FreightLiner	69700	R41889	TX
030124550180	1997	FreightLiner	98578	R41891	TX
030124550182	2000	FreightLiner	99429	R1MH57	TX
LINDSEY CONTRACTORS, INC.			DRAWER 20307	WACO	TX 76702
030124550187	2003	Mack	02019	2AV428	TX
MCRYAN HAULING INC.			PO BOX 1669	ROANOKE	TX 76262
030117220458	2003	Peterbilt	06952	R3SZ78	TX
030117220463	2003	Peterbilt	06949	R3SZ79	TX
030117220468	2003	Peterbilt	06950	R3XX07	TX
030117220485	2003	Peterbilt	06951	R3XX08	TX
030117220488	2003	Peterbilt	06953	R3XX09	TX
O and B Farm Inc.			P.O. Box 295	Hamilton	TX 76531
030120220114	1996	FreightLiner	89427	R2WN01	TX
PNEU ROCK TRANSPORTATION INC.			PO BOX 5450	BRYAN	TX 77805
030115330203	1993	Peterbilt	30723	2AL620	TX
030115330206	1994	Peterbilt	53521	2EA408	TX
030115330210	1996	FreightLiner	22939	2AJ117	TX
Rainbow Septic			2903 Terrain Ln	Austin	TX 78731
030116330092	1996	International	59468	7gxy27	TX
Sellman, C. Enterprises Inc			Po Box 1377	Buda	TX 78610
030116550028	1991	FreightLiner	95997	2CE054	TX
Smith Construction			P.O. Box 236	Copperas Cove	TX 76522
030116550258	1987	Peterbilt	14912	2CP592	TX
030121550076	1994	Peterbilt	44110	2CP589	TX
030121550079	1988	Peterbilt	58452	2CP588	TX
Texas Electric Cooperatives Inc			P. O. Box 510	Jasper	TX 75951
030114330314	1999	FreightLiner	38350	2CK711	TX
030114330319	1999	FreightLiner	38351	2CK709	TX

Texas Department of Transportation
Motor Carrier Division
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Williamson County

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Texas Electric Cooperatives Inc			P. O. Box 510	Jasper	TX 75951
030114330321	1999	FreightLiner	38352	2CK710	TX
030114330323	1999	FreightLiner	38353	2CK706	TX
TEXAS LIQUID FERTILIZER-DIV. O			P. O. BOX 947	HEMPSTEAD	TX 77445
030121550246	1999	International	71901	2EA023	TX
030121550247	2000	Peterbilt	15073	2DZ974	TX
030121550248	2000	Peterbilt	15084	2DZ978	TX
Transit Mix Concrete Company			P.o. Box 5187 *Mccr#20314c*	Beaumont	TX 77726
030122550243	1996	FreightLiner	85970	2CL455	TX
030122550259	2003	International	68501	8JNN13	TX
030122550262	2003	International	68506	8JNN11	TX
030122550264	2003	International	68509	8JNN12	TX
YOAKUM GRAIN INC.			P.O. BOX 48	YOAKUM	TX 77995
030116330067	1996	International	44154	2ar417	TX
ZIZZO, JOE TRUCKING			1350 JACK RABBIT RD	BELTON	TX 76513
030113220235	1990	Peterbilt	99407	2AD107	TX

AGENDA ITEM 10

Consider approving J.P. #4 monthly report in compliance with court of criminal procedure 103.005(b).

Moved: **Commissioner Boatright**

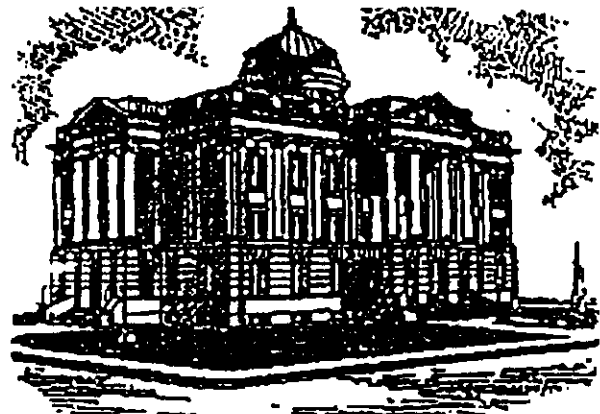
Seconded: **Judge Doerfler**

Motion: To approve J.P. #4 monthly report in compliance with court of criminal procedure 103.005(b).

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

< Attachment >

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



AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: J. P. Pct. #4 DATE: March 03, 2003

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: March 11, 2003

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

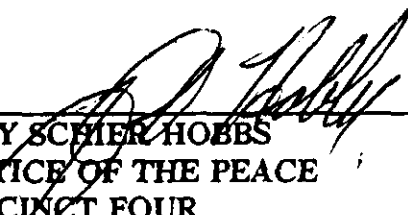
noted 3-11-03
John C. Doerfler

AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY

IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of February, 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 March, 2003 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



3.9.04

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 022928-0	02/03/03	75818	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	117.00	.00	117.00
83423 HERD JR, PERRY																				
JP-TR 022928-0	02/03/03	75819	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-117.00	.00	-117.00
83423 HERD JR, PERRY																				
JP-NT 020303-0	02/03/03	75828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	160.00
83482 ESPINOZA, JOSE H																				
JP-TR 020605-0	02/03/03	75829	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	174.00	.00	174.00
83483 ROBERSON, TERRANCE LAMONT																				
JP-NT 010291-0	02/03/03	75830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
83484 GARCIA, ATILANO LUPE																				
JP-TR 990995-0	02/03/03	75831	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	61.25	576.25
83485 GABRIEL, JEREMIAH																				
JP-TR 030113-0	02/03/03	75832	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
83488 DANIELS, MARY COOK																				
JP-TR 022914-0	02/03/03	75833	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
83489 ANZALDUA, HOMER																				
JP-JV 020317-0	02/03/03	75834	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	62.00	.00	62.00
83490 HERNANDEZ, MANUEL																				
JP-TR 012775-0	02/03/03	75835	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	88.00	25.00	113.00
83491 HEWITTY, EDDIE RAY																				
JP-TR 982051-0	02/03/03	75836	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	156.25	371.25
83492 LOPEZ, PEDRO																				
JP-TR 982050-0	02/03/03	75837	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	156.25	371.25
83493 LOPEZ, PEDRO																				
JP-TR 020946-0	02/03/03	75838	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	25.00	225.00
83494 LEDESMA, DOMINGO MARCUS																				
JP-TR 020947-0	02/03/03	75839	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	847.00	.00	847.00
83495 LEDESMA, DOMINGO MARCUS																				
JP-HC 020001-0	02/03/03	75840	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	50.25	167.25
83496 MELENDREZ, JIMMY R																				
JP-TR 021397-0	02/03/03	75841	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
83497 ENGLAND, DONALD MARK																				
JP-TR 030134-0	02/03/03	75842	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
83498 SNIDER, CLAUDE WALLACE																				
JP-TR 030142-0	02/03/03	75843	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
83499 WARD JR., RICHARD																				
JP-TR 020791-0	02/03/03	75844	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	55.00	130.00
83500 VINA, JOE RAYMOND																				
JP-TR 030237-0	02/03/03	75845	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
83503 DILLARD, RONALD SAMUEL																				
JP-TR 022760-0	02/03/03	75846	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
83504 THOMPSON JR, RICHARD DEAN																				
JP-NT 020418-0	02/03/03	75847	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
83505 VEGA, MICHELLE																				
JP-TR 023022-0	02/03/03	75848	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
83506 ESCANDON, ISMAEL M																				
Page Totals:			22.00	.00	210.00	.00	.00	.00	.00	21.00	20.00	10.00	.00	25.00	.00	20.00	.00	3352.00	829.00	4509.00
Cumulative Sub Totals:			22.00	.00	210.00	.00	.00	.00	.00	21.00	20.00	10.00	.00	25.00	.00	20.00	.00	3352.00	829.00	4509.00

JP#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 030015-0	02/03/03	75849	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
83507 MORENO, MARIO BALTAZAR																				
JP-NT 960100-0	02/03/03	75850	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	248.50	.00	248.50
83508 MARTIN, CASSANDRA																				
JP-TR 030091-0	02/03/03	75851	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
83509 RUEDAS, TARA RUBINOFF																				
JP-TR 022755-0	02/03/03	75852	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
83510 PUENTE, ROGELIO Z																				
JP-TR 021240-0	02/03/03	75853	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
83511 WUENSCHKE, LEONARD JR																				
JP-TR 022983-0	02/03/03	75854	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
83512 REMKUS, JOHN MICHAEL																				
JP-TR 022744-0	02/03/03	75855	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
83513 HIX, STEVEN EUGENE																				
JP-TR 022634-0	02/03/03	75856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
83514 WARDLE, TAMMY M																				
JP-TR 030145-0	02/03/03	75857	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
83515 MEDRANO, MAGDALENA G																				
JP-TR 022302-0	02/03/03	75858	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83516 NARANJO JR, DOMINGO																				
JP-TR 012478-0	02/03/03	75859	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
83486 GABRIEL, JEREMIAL																				
JP-TR 000704-0	02/03/03	75860	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	75.25	297.25
83487 GABRIEL, JEREMIAH																				
JP-TR 981328-0	02/03/03	75861	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	96.25	311.25
83501 DOBBINS, THIRSTHAUN DENI																				
JP-TR 971226-0	02/03/03	75862	.00	.00	15.00	5.00	75.00	.00	2.50	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	74.50	477.00
83502 DOBBINS, THIRSTHAUN DENI																				
JP-TR 022928-0	02/04/03	75820	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	117.00	.00	117.00
83423 HERD JR, PERRY																				
JP-TR 010314-0	02/04/03	75821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	112.00	25.00	137.00
83424 HERNANDEZ, RAYMOND G																				
JP-NT 0310037-0	02/04/03	75822	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
83425 GRADY, RHONDA																				
JP-TR 021553-0	02/04/03	75823	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	39.00	.00	39.00
83426 ALLEN, CASEY BRANDON																				
JP-TR 021554-0	02/04/03	75824	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	61.00	.00	61.00
83427 ALLEN, CASEY BRANDON																				
JP-NT 020282-0	02/04/03	75825	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
83428 BROOKS, EDWARD MAXWELL																				
JP-TR 023025-0	02/04/03	75826	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
83429 GUERRERO, MARIA Z																				
JP-TR 000833-0	02/04/03	75827	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	25.25	100.25
83430 THIBODEAUX, JACK TODD																				
JP-TR 030343-0	02/04/03	75863	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	2340.50	30.00	65.00
83431																				
Page Totals:			24.00	.00	210.00	.00	75.00	.00	.00	27.00	.00	10.00	.00	35.00	.00	.00	.00	2340.50	666.50	3420.50
Cumulative Sub Totals:			46.00	.00	420.00	.00	75.00	.00	2.50	48.00	.00	20.00	.00	60.00	.00	45.00	.00	5692.50	1495.50	7929.50

5.0.#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
83431 CARTER, ADAM LEE																				
JP-TR 030342-0	02/04/03	75864	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
83432 ANDERSON, ASHLEY NICOLE																				
JP-TR 030094-0	02/04/03	75865	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
83433 AHMED, HASHIM BAKHEIT																				
JP-NT 000175-0	02/04/03	75866	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83517 WARE, CAROL																				
JP-TR 001042-0	02/04/03	75867	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	25.25	100.25
83518 DAVIS, STACY LAWRENCE																				
JP-JV 020173-0	02/04/03	75868	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83519 COLLINSON, RICHARD WESLEY																				
JP-NT 990086-0	02/04/03	75869	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	121.25	636.25
83520 LOPEZ, PEDRO																				
JP-HC 020148-0	02/04/03	75870	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
83521 CRATHERS, GAYLA																				
JP-HC 030004-0	02/04/03	75871	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
83522 CRATHERS, CHARLES R																				
JP-TR 030125-0	02/04/03	75872	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
83523 GOLDBERG, JASON ALAN																				
JP-TR 990996-0	02/04/03	75873	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	146.25	661.25
83524 LOPEZ, PEDRO																				
JP-TR 982049-0	02/04/03	75874	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	156.25	521.25
83525 LOPEZ, PEDRO																				
JP-TR 022483-0	02/04/03	75875	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
83526 LOPEZ, PEDRO																				
JP-NT 020421-0	02/04/03	75876	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00	607.00
83527 LOPEZ, PEDRO																				
JP-TR 022877-0	02/04/03	75877	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	55.00	115.00
83528 THRAILKILL, JEREMY LEE																				
JP-TR 021326-0	02/04/03	75878	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	55.00	277.00
83529 JONES, JASON WAYNE																				
JP-TR 982048-0	02/04/03	75879	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	156.25	371.25
83530 LOPEZ, PEDRO																				
JP-TR 981030-0	02/04/03	75880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	191.25	85.00	276.25
83531 LOPEZ, PEDRO																				
JP-TR 981031-0	02/04/03	75881	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	121.25	486.25
83532 LOPEZ, PEDRO																				
JP-TR 980749-0	02/04/03	75882	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	176.25	100.00	276.25
83533 BLAKELY, JOHNNY																				
JP-TR 021081-0	02/04/03	75883	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	130.00	347.00
83534 BLAKELY, JOHNNY																				
JP-TR 022956-0	02/04/03	75884	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
83535 MONTGOMERY, DANIEL MICHAEL																				
JP-TR 030277-0	02/04/03	75885	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
83536 THRASHER JR., IRA RICHARD																				
Page Totals:			26.00	.00	270.00	.00	.00	.00	.00	18.00	.00	20.00	.00	.00	.00	35.00	.00	3960.50	1541.50	5876.00
Cumulative Sub Totals:			72.00	.00	690.00	.00	.00	.00	2.50	66.00	.00	40.00	.00	.00	.00	80.00	.00	9653.00	3037.00	13805.50

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 8%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 030122-0	02/06/03	75886	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
JP-JV 020155-0 02/06/03 75887 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 50.00 .00 50.00																				
JP-TR 030039-0 02/06/03 75888 2.00 .00 15.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 5.00 .00 35.00 30.00 90.00																				
JP-NT 020311-0 02/06/03 75889 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 100.00 .00 100.00																				
JP-TR 030168-0 02/06/03 75890 2.00 .00 15.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 105.00 30.00 160.00																				
JP-NT 020338-0 02/06/03 75891 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 15.00 .00 15.00																				
JP-NT 020026-0 02/06/03 75892 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 27.00 .00 27.00																				
JP-LW 020058-0 02/06/03 75893 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 3.00 25.00 28.00																				
JP-TR 022875-0 02/06/03 75894 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 10.00 .00 10.00																				
JP-JV 020252-0 02/06/03 75895 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 100.00 .00 100.00																				
JP-TR 030104-0 02/06/03 75896 2.00 .00 15.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 5.00 30.00 80.00																				
JP-TR 021616-0 02/06/03 75897 2.00 .00 15.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 200.00 80.00 297.00																				
JP-LW 010499-0 02/06/03 75898 2.00 .00 15.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 5.00 75.25 300.25																				
JP-TR 013005-0 02/06/03 75899 2.00 .00 15.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 200.00 75.25 292.25																				
JP-TR 021832-0 02/06/03 75900 2.00 .00 15.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 200.00 80.00 297.00																				
JP-TR 012605-0 02/06/03 75901 2.00 .00 15.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 93.00 90.00 200.00																				
JP-TR 002968-0 02/06/03 75902 2.00 .00 15.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 89.75 85.25 200.00																				
JP-TR 030077-0 02/06/03 75903 2.00 .00 15.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 105.00 30.00 160.00																				
JP-LW 030002-0 02/06/03 75904 2.00 .00 15.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 200.00 30.00 255.00																				
JP-NT 020518-0 02/06/03 75905 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 100.00 .00 100.00																				
JP-LW 020155-0 02/06/03 75906 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 180.00 .00 180.00																				
JP-LW 020156-0 02/06/03 75907 2.00 .00 15.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 100.00 55.00 180.00																				
JP-JV 020288-0 02/06/03 75908 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 100.00 .00 100.00																				
Page Totals: 26.00 .00 195.00 .00 5.00 .00 27.00 .00 40.00 .00 10.00 .00 35.00 .00 226.75 745.75 3301.50																				
Cumulative Sub Totals: 98.00 .00 885.00 .00 75.00 .00 2.50 53.00 20.00 40.00 .00 115.00 .00 11915.75 3782.75 17107.00																				

5.8344

Case Number	Titan Date	Titan 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-NT 020542-0	02/06/03	75909	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	35.00	172.00
83545 ROGERS, MARIA																				
JP-TR 021481-0	02/06/03	75910	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
83546 MOLINA, MIKE ANGEL																				
JP-JV 030020-0	02/06/03	75911	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
83547 GUTIERREZ, JAYSON L.																				
JP-NT 020402-0	02/06/03	75912	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83548 LUNA, CORNELIA																				
JP-NT 020414-0	02/06/03	75913	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
83549 LUCIO, EVA																				
JP-TR 021166-0	02/07/03	75914	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
83550 LACUESTA, BEVERLY RENEE																				
JP-TR 022941-0	02/07/03	75915	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.00	.00	102.00
83601 SIFUENTES, SERVANDO AGUIR																				
JP-TR 022916-0	02/07/03	75916	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
83602 BRUNO, OSCAR BALTAZAR																				
JP-JV 020161-0	02/07/03	75917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
83603 PACHICANO, NICHOLAS LEE																				
JP-TR 023013-0	02/07/03	75918	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	90.00
83604 SWEET, PAUL RALPH																				
JP-TR 021654-0	02/07/03	75919	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	212.00	.00	212.00
83605 PITTMAN, CHARLENE																				
JP-LW 010748-0	02/07/03	75920	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	55.00	177.00
83606 ESPINOSA, HECTOR A																				
JP-LW 010749-0	02/07/03	75921	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	55.00	280.00
83607 ESPINOSA, HECTOR A																				
JP-TR 030093-0	02/07/03	75922	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
83608 WATSON, WILBERT																				
JP-TR 022774-0	02/07/03	75923	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
83609 OVERFELT, PAUL JAMES																				
JP-TR 010656-0	02/07/03	75924	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.75	100.25	230.00
83610 OLAN, WILLIAM ROBERT																				
JP-TR 010657-0	02/07/03	75925	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	100.25	472.25
83611 OLAN, WILLIAM ROBERT																				
JP-TR 021333-0	02/07/03	75926	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
83612 OLAN, WILLIAM ROBERT																				
JP-TR 030089-0	02/07/03	75927	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
83613 MURPHY, PATRICK MICHAEL																				
JP-JV 020185-0	02/07/03	75928	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	68.00	.00	68.00
83614 DIAZ, OLIVIA																				
JP-NT 020164-0	02/07/03	75929	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83615 CARCAMO, ANTHONY DEMOND																				
JP-LW 020494-0	02/07/03	75930	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
83616 LYNCH, BRENDON H																				
JP-TR 010046-0	02/07/03	75931	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	25.25	397.25
Page Totals:																				
Cumulative Sub Totals:																				
128.00 30.00 1110.00 5.00 75.00 2.50 21.00 40.00 50.00 .00 120.00 15.00 .00 2716.75 4578.50 20985.50																				

5.P.#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
83617 CALLAWAY, ROBERT LEE																				
JP-TR 012482-0	02/07/03	75932	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.25	.00	77.25
83618 TODD, LAURA LEE																				
JP-NT 010268-0	02/07/03	75933	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	123.00	55.00	200.00
83619 TODD, LAURA LEE																				
JP-TR 022762-0	02/07/03	75934	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
83620 TORRES, FRANCISCO																				
JP-TR 021640-0	02/07/03	75935	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
83621 FARMER, CHAD RICHARD																				
JP-TR 030201-0	02/07/03	75936	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
83622 WOODRING, ANTHONY W.																				
JP-NT 020365-0	02/10/03	75937	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
83449 GARCIA, INOCENTE																				
JP-NT 020365-0	02/10/03	75938	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-80.00	.00	-80.00
83449 GARCIA, INOCENTE																				
JP-NT 020365-0	02/10/03	75939	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83449 GARCIA, INOCENTE																				
JP-TR 022670-0	02/10/03	75940	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
83450 WOMBLE, DUSTIN L																				
JP-TR 030214-0	02/10/03	75941	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
83651 LORENZ, ALEX																				
JP-TR 030272-0	02/10/03	75942	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
83652 GONZALEZ, DAVID RAY																				
JP-TR 030252-0	02/10/03	75943	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
83653 MANCHA, JOSE FELICANO																				
JP-TR 022858-0	02/10/03	75944	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
83654 JAMESON, AMANDA S																				
JP-TR 001610-0	02/10/03	75945	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.75	75.25	136.00
83655 BADILLO, VICTOR JOSE																				
JP-TR 022647-0	02/10/03	75946	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	.00	180.00
83623 LEE, DONALD B																				
JP-LW 020521-0	02/10/03	75947	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
83624 BLAND, WESLEY R																				
JP-NT 020386-0	02/10/03	75948	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83625 TELLEZ, MANUEL																				
JP-JV 020317-0	02/10/03	75949	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	118.00	.00	118.00
83626 HERNANDEZ, MANUEL																				
JP-TR 030276-0	02/10/03	75950	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
83627 ROCHA, JOE																				
JP-TR 021214-0	02/10/03	75951	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83628 CONTRERAS, JOSE LUIS																				
JP-TR 022157-0	02/10/03	75952	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	55.00
83629 CHAPMAN, DAVID FRANKLIN																				
JP-TR 022511-0	02/10/03	75953	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	50.00	30.00	105.00
83630 SALDANA, JOSE A																				
Page Totals:																				
Cumulative Sub Totals:																				
			24.00	.00	180.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	20.00	.00	1582.00	455.25	2361.25
			152.00	.00	1290.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	150.00	.00	16214.50	5033.75	23346.75

J.P.#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISH	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML PAID 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-NT 990052-0	02/10/03	75954	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83631 NELSON, RUSSELL RYAN																				
JP-TR 030164-0	02/10/03	75955	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
83632 GOMEZ, RAQUEL																				
JP-TR 002967-0	02/10/03	75956	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83633 MORALES, LORIANNE G																				
JP-TR 023046-0	02/10/03	75957	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
83634 MELENDEZ, DANIEL ALLAN																				
JP-NT 020500-0	02/10/03	75958	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	35.00	272.00
83635 GAY, BOBBI																				
JP-TR 022926-0	02/10/03	75959	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
83636 GONZALES, JENNIFER C																				
JP-TR 030374-0	02/10/03	75960	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
83637 SNYDER, RALPH EUGENE																				
JP-TR 030374-0	02/10/03	75961	-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
83637 SNYDER, RALPH EUGENE																				
JP-TR 030374-0	02/10/03	75962	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
83637 SNYDER, RALPH EUGENE																				
JP-TR 030076-0	02/11/03	75963	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	90.00
83656 COURTNEY, JOSHUA K																				
JP-PW 030004-0	02/11/03	75964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.00	.00	497.00
83657 SCOTT, DAVID																				
JP-PW 030001-0	02/11/03	75965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83658 VAZQUEZ, JUAN C																				
JP-PW 030001-0	02/11/03	75966	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83658 VAZQUEZ, JUAN C																				
JP-PW 030001-0	02/11/03	75967	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-50.00	.00	-50.00
83658 VAZQUEZ, JUAN C																				
JP-TR 030278-0	02/11/03	75968	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
83659 THRASHER JR., IRA RICHARD																				
JP-TR 010385-0	02/11/03	75969	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	49.00	100.25	174.25
83660 ANDERSON, GERALD THOMAS																				
JP-TR 021577-0	02/11/03	75970	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
83661 CARRERO, JUAN P																				
JP-JV 020347-0	02/11/03	75971	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
83638 OVIEDO, MEAGAN																				
JP-JV 020346-0	02/11/03	75972	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	48.00	35.00	100.00
83639 AGUILAR, ESPERANSA																				
JP-NT 030036-0	02/11/03	75973	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
83640 MC COY, KYLE LANCE																				
JP-NT 020549-0	02/11/03	75974	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	35.00	552.00
83641 BALCH, MICHAEL LAWSON																				
JP-NT 970353-0	02/11/03	75975	.00	.00	15.00	5.00	.00	.00	2.50	.00	.00	.00	.00	.00	.00	.00	.00	128.00	49.50	200.00
83642 MARTIN, PAUL EDGAR																				
JP-NT 980254-0	02/11/03	75976	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	123.75	61.25	200.00
83643 MARTIN, PAUL EDGAR																				
Page Totals:			26.00	.00	225.00	5.00	.00	.00	2.50	9.00	20.00	10.00	.00	20.00	.00	15.00	.00	2145.75	651.00	3129.25
Cumulative Sub Totals:			178.00	.00	1515.00	10.00	.00	.00	75.00	153.00	60.00	90.00	.00	180.00	.00	165.00	.00	18360.25	5684.75	26476.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 030038-0	02/11/03	75977	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
83644 WOLF, SARAH DIANE																				
JP-TR 022839-0	02/11/03	75978	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	25.00	45.00
83645 CLAY, ERNEST JAMES																		40.00	30.00	92.00
JP-TR 030185-0	02/11/03	75979	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	32.00
83646 KLIPP, JARED D																				
JP-JV 030026-0	02/11/03	75980	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
83647 VALDEZ, DOMINGO																				
JP-TR 022842-0	02/11/03	75981	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	266.00	30.00	321.00
83648 FABIAN, CHRISTOPHER JOHN																				
JP-NT 020144-0	02/11/03	75982	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83649 AGUILERA, PEDRO																				
JP-TR 022971-0	02/13/03	75983	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
83662 FLOWERS, LORRIE BUCHANAN																				
JP-LW 020510-0	02/13/03	75984	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
83663 KELLEY, WILLIAM D																				
JP-TR 022909-0	02/13/03	75985	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	26.00	30.00	81.00
83664 MURILLO, JEFFREY																				
JP-TR 030193-0	02/13/03	75986	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
83665 MAIL, ATHELWYN																				
JP-TR 030132-0	02/13/03	75987	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
83666 MORROW, DAVID STEPHEN																				
JP-TR 030303-0	02/13/03	75988	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
83667 ISBELL, DANIEL ALLEN																				
JP-TR 021192-0	02/13/03	75989	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	90.00	33.00	148.00
83668 JONES, ROSENA DOWLING																				
JP-TR 022302-0	02/13/03	75990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83650 NARANJO JR, DOMINGO																				
JP-TR 030163-0	02/13/03	75991	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
83701 GALVAN, JAVIER																				
JP-JV 030004-0	02/13/03	75992	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
83702 REEVES, JAMES B																				
JP-NT 020351-0	02/13/03	75993	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	477.00	25.00	502.00
83703 BENITEZ, JUAN																				
JP-NT 010100-0	02/13/03	75994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83704 AVILA, MARY																				
JP-TR 022416-0	02/13/03	75995	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	140.00	55.00	220.00
83705 RAGO, JOHN EDWARD																				
JP-TR 023018-0	02/13/03	75996	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
83706 BURHAM, JULIE ANN																				
JP-HC 020147-0	02/13/03	75997	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	30.00	197.00
83707 BARKER, TERRY LEE																				
JP-TR 030152-0	02/13/03	75998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
83708 BERTLESOM, JERRY ALVIN																				
JP-TR 030153-0	02/13/03	75999	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	30.00	82.00
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	36.00	.00	30.00	10.00	50.00	.00	.00	.00	2322.00	593.00	3355.00
Cumulative Sub Totals:			212.00	.00	1770.00	.00	.00	.00	.00	189.00	.00	120.00	10.00	230.00	.00	.00	.00	20682.25	6277.75	29831.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
83709 BERTLESON, JERRY ALVIN																				
JP-NT 020378-0 02/13/03		76000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00
83710 YANIS, KIMBERLY																				
JP-NT 020379-0 02/13/03		76001	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00
83711 LOPEZ, ISABEL																				
JP-TR 022988-0 02/13/03		76002	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
83712 TARNOW, DAVID WAYNE																				
JP-NT 020509-0 02/13/03		76003	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13.00	35.00	65.00
83713 FRANCO, ROMEO OSCAR																				
JP-LW 020523-0 02/13/03		76004	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
83714 CERVANTES, JOSE ANGEL																				
JP-LW 030010-0 02/14/03		76005	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
83669 GUTIERREZ, ROBERT HATCHER																				
JP-LW 020356-0 02/14/03		76006	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
83670 GILBERT, JEFFREY S																				
JP-LW 020357-0 02/14/03		76007	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
83671 GILBERT, JEFFREY S																				
JP-TR 030182-0 02/14/03		76008	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
83672 CEARLEY, JOHN ALLAN																				
JP-TR 023004-0 02/14/03		76009	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
83673 MONTELOONGO, JOSEPH ANTHON																				
JP-TR 022106-0 02/14/03		76010	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	149.00	.00	149.00
83715 BUCK, CHRISTIE LYNN																				
JP-HC 010044-0 02/14/03		76011	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.25	217.25
83716 LINDO, WILLIAM																				
JP-HC 010045-0 02/14/03		76012	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.25	217.25
83717 LINDO, WILLIAM																				
JP-HC 010046-0 02/14/03		76013	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.25	217.25
83718 LINDO, WILLIAM																				
JP-HC 010047-0 02/14/03		76014	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.25	217.25
83719 LINDO, WILLIAM																				
JP-HC 010048-0 02/14/03		76015	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.25	217.25
83720 LINDO, WILLIAM																				
JP-HC 010049-0 02/14/03		76016	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.75	100.25	217.00
83721 LINDO, WILLIAM																				
JP-HC 010049-0 02/14/03		76017	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-99.75	-100.25	-217.00
83721 LINDO, WILLIAM																				
JP-HC 010049-0 02/14/03		76018	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.25	217.25
83722 LINDO, WILLIAM																				
JP-HC 010050-0 02/14/03		76019	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.25	217.25
83722 LINDO, WILLIAM																				
JP-HC 010051-0 02/14/03		76020	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.25	217.25
83723 LINDO, WILLIAM																				
JP-HC 010052-0 02/14/03		76021	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.25	217.25
83724 LINDO, WILLIAM																				
Page Totals:			34.00	.00	235.00	.00	.00	.00	.00	10.00	.00	30.00	.00	5.00	.00	30.00	.00	1670.00	1147.25	3183.25
Cumulative Sub Totals:			246.00	.00	2025.00	.00	.00	.00	.00	75.00	.00	150.00	.00	235.00	.00	220.00	.00	22352.25	7425.00	33014.25

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Case Number	Tran Date	Tran Number	DCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DP5 ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 023036-0	02/14/03	76022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	58.00	.00	58.00
83725 MUNOZ JANIE ORTIZ																				
JP-HC 020111-0	02/14/03	76023	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	30.00	50.00
83726 MILLER JR., ROBERT																				
JP-TR 030012-0	02/14/03	76024	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
83727 JACKSON, PAMELA J																				
JP-TR 022556-0	02/14/03	76025	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
83728 PEREZ JR., DANIEL																				
JP-TR 030328-0	02/14/03	76026	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	45.00	30.00	100.00
83729 JONES, CRYSTAL MARIE																				
JP-TR 023048-0	02/14/03	76027	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	30.00	62.00
83730 REYES, EDUARDO JAVIER																				
JP-TR 020523-0	02/14/03	76028	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	127.00	.00	127.00
83731 LOPEZ, DEREK LENNON																				
JP-TR 030244-0	02/14/03	76029	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
83732 LEON, EMILIO MARTINEZ																				
JP-HC 020114-0	02/14/03	76030	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	30.00	50.00
83733 MCCLELLAND, LISA																				
JP-TR 030253-0	02/14/03	76031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
83734 MAYBIN, RYAN CHRISTOPHER																				
JP-HC 010049-0	02/14/03	76032	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	-100.25	-217.25
83722 LINDO, WILLIAM																				
JP-HC 010049-0	02/14/03	76033	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.25	217.25
83721 LINDO, WILLIAM																				
JP-TR 022755-0	02/18/03	76034	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	25.00	85.00
83674 PUENTE, ROGELIO Z																				
JP-NT 020400-0	02/18/03	76035	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.00	.00	102.00
83675 MATTHEWS, MELINDA RANE																				
JP-NT 020484-0	02/18/03	76036	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
83676 BOSWELL, TRACY LYNN																				
JP-TR 022715-0	02/18/03	76037	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
83678 GUTIERREZ, SANDRA MARTINE																				
JP-TR 021554-0	02/18/03	76038	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83679 ALLEN, CASEY BRANDON																				
JP-NT 020482-0	02/18/03	76039	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83680 THOMAS JR., LAWRENCE																				
JP-TR 030257-0	02/18/03	76040	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	30.00	90.00
83681 PHIPPS, NANCY K																				
JP-TR 030255-0	02/18/03	76041	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	30.00	90.00
83682 PENCE JR, JOHN HAROLD																				
JP-TR 030241-0	02/18/03	76042	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	155.00
83683 GARZA JR, LINU																				
JP-HC 020104-0	02/18/03	76043	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
83684 HENLEY, LABREA																				
JP-TR 982009-0	02/18/03	76044	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	76.25	205.00
83685 CARPENTER, DAVID																				
Page Totals:			22.00	.00	180.00	.00	.00	.00	.00	12.00	.00	.00	10.00	35.00	.00	10.00	.00	1135.75	506.25	1911.00
Cumulative Sub Totals:			268.00	.00	2205.00	10.00	75.00	.00	5.00	213.00	60.00	150.00	20.00	270.00	.00	230.00	.00	23488.00	7931.25	34925.25

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Case Number	Tran Date	Tran Number	JCT	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-NT 010037-0 02/18/03 83686 GRADY, RHONDA		76045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	375.00	.00	375.00
JP-TR 022968-0 02/18/03 83735 BRAY, ROY SHANE		76046	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
JP-TR 022969-0 02/18/03 83736 BRAY, ROY SHANE		76047	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
JP-TR 022491-0 02/18/03 83737 COOLEY, TIMOTHY LEONARD		76048	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JP-TR 020469-0 02/18/03 83738 STEPHENS, AMANDA GAIL		76049	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	280.00
JP-JV 020362-0 02/18/03 83739 HERNANDEZ, JONATHAN		76050	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
JP-NT 020303-0 02/18/03 83740 ESPINOZA, JOSE H		76051	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	144.00	.00	144.00
JP-TR 022196-0 02/18/03 83741 SANCHEZ, LUCY ALDERETE		76052	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
JP-TR 022532-0 02/18/03 83742 NGO, KHA MANH		76053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 023014-0 02/18/03 83743 TALLAS, ERIC GRANT		76054	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 020227-0 02/18/03 83744 WUENSCHKE, LEONARD JR		76055	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	48.00	30.00	100.00
JP-TR 022830-0 02/18/03 83745 STEPHENS, HENRY EUGENE		76056	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-TR 030398-0 02/18/03 83746 MELENDEZ JR., ROBERTO		76057	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	80.00
JP-TR 022816-0 02/18/03 83747 DAYILA JR., CHARLES ALBER		76058	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	25.00	30.00	80.00
JP-TR 022817-0 02/18/03 83748 DAYILA JR., CHARLES ALBER		76059	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	30.00	90.00
JP-NT 020338-0 02/18/03 83749 CATIN, EARL FLINT		76060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	15.00
JP-TR 030333-0 02/18/03 83750 PINEDA, JORGE HUNBERTO		76061	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	30.00	100.00
JP-TR 030259-0 02/18/03 83751 URIIBE, NABOR		76062	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 030260-0 02/18/03 83752 URIIBE, NABOR		76063	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
JP-TR 021714-0 02/18/03 83753 CONTRERAS, JOSE LUIS		76064	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-HC 010040-0 02/18/03 83754 LINDO, WILLIAM LLOYD		76065	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JP-JV 020217-0 02/18/03 83755 MARTINEZ, JORGE		76066	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
JP-HC 020073-0 02/18/03 Cumulative Sub Totals:		76067	28.00 296.00	.00 .00	210.00 2415.00	.00 .00	10.00 75.00	.00 .00	5.00 234.00	21.00 60.00	.00 170.00	.00 20.00	.00 20.00	20.00 290.00	.00 .00	40.00 270.00	.00 .00	10.00 26033.00	525.00 8456.25	10.00 38334.25

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 PAID 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
83756 QUINTANILLA, MARIA																				
JP-TR	022167-0	02/18/03	76068	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83677 MARTINEZ, ALFREDO VAZQUEZ																				
JP-TR	030002-0	02/20/03	76069	2.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	248.00	30.00	300.00
83687 AUSENCIO, ANDRADE RESENDI																				
JP-NT	010337-0	02/20/03	76070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83688 BOHAC, BRADLEY JONATHAN																				
JP-TR	030327-0	02/20/03	76071	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	30.00	90.00
83689 JOHNSON, CRAIG HOOPER																				
JP-LW	020202-0	02/20/03	76072	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.20	30.00	155.20
83690 RIOS, SABAS G																				
JP-TR	022170-0	02/20/03	76073	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	25.00	75.00
83691 MARTINEZ, OSCAR																				
JP-TR	022770-0	02/20/03	76074	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	91.00	30.00	146.00
83692 GIBSON, CHARLES																				
JP-PW	020042-0	02/20/03	76075	2.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	55.00	177.00
83693 BERGERON, GARY W																				
JP-TR	022634-0	02/20/03	76076	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83694 WARDLE, TAMMY M																				
JP-TR	022963-0	02/20/03	76077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	192.00	.00	192.00
83695 RODRIGUEZ, JUAN ANTONIO																				
JP-NT	010376-0	02/20/03	76078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
83697 BRUNER, ELAINE																				
JP-NT	010376-0	02/20/03	76079	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-150.00	.00	-150.00
83697 BRUNER, ELAINE																				
JP-NT	010376-0	02/20/03	76080	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
83696 BRUNER, ELAINE																				
JP-NC	020110-0	02/20/03	76081	2.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	103.00	30.00	150.00
83697 WORLEY, ALEXANDRIA S																				
JP-TR	030207-0	02/20/03	76082	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
83698 CACERES, ZOE																				
JP-TR	030125-0	02/20/03	76083	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	90.00
83699 ROSENZWEIG, ROBERTO																				
JP-TR	020331-0	02/20/03	76084	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	154.00	75.00	229.00
83700 MARTINEZ, JODY APOLINAR																				
JP-TR	022895-0	02/20/03	76085	2.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
83801 MARTINEZ, JODY A																				
JP-TR	021826-0	02/20/03	76086	2.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
83802 NESS, LEA RENEA																				
JP-TR	993284-0	02/20/03	76087	2.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	75.25	206.00
83803 DOUPOLA, ANNA																				
JP-TR	012335-0	02/20/03	76088	2.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
83804 DOUPOLA, ANNA																				
JP-TR	010601-0	02/20/03	76089	2.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	100.25	472.25
83805 BOZEMAN, BESSIE MAE																				
Page Totals:			26.00	.00	195.00	.00	.00	.00	.00	18.00	.00	.00	.00	30.00	5.00	10.00	85.00	2483.95	775.75	3628.70
Cumulative Sub Totals:			322.00	.00	2610.00	10.00	75.00	.00	5.00	252.00	60.00	170.00	20.00	320.00	5.00	280.00	85.00	28516.95	9232.00	41962.95

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 021436-0	02/20/03	76090	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	152.00
83757 GOMEZ, ANA LYDIA																				
JP-NT 020164-0	02/20/03	76091	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83758 CARCAMO, ANTHONY DEMOND																				
JP-TR 030365-0	02/20/03	76092	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	27.00	30.00	82.00
83759 MUNOZ, SANTIAGO JIMMY																				
JP-TR 030378-0	02/20/03	76093	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
83760 WHITCOMB, CHRISTOPHER ERI																				
JP-TR 022673-0	02/20/03	76094	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
83761 SANCHEZ, ALEJANDRINA																				
JP-TR 022674-0	02/20/03	76095	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	30.00	402.00
83762 SANCHEZ, ALEJANDRINA																				
JP-TR 022583-0	02/20/03	76096	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
83763 EATON, SAM MARTIN																				
JP-TR 022584-0	02/20/03	76097	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
83764 EATON, SAM MARTIN																				
JP-JV 020059-0	02/20/03	76098	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	112.00
83765 STARKS, TWANNA																				
JP-TR 022774-0	02/20/03	76099	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
83766 OVERFELT, PAUL JAMES																				
JP-NT 030060-0	02/20/03	76100	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	30.00	552.00
83767 MAREK, EDWIN JOSEPH																				
JP-TR 030401-0	02/20/03	76101	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
83768 SCRUGGS, KELLY LYNN																				
JP-NT 960100-0	02/20/03	76102	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83769 MARTIN, CASSANDRA																				
JP-LW 020146-0	02/21/03	76103	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	155.00
83806 WITHER, DAVID EARL																				
JP-LW 020147-0	02/21/03	76104	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	152.00
83807 WITHER, DAVID EARL																				
JP-LW 020252-0	02/21/03	76105	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
83808 RIVERA, JUAN B																				
JP-TR 022089-0	02/21/03	76106	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
83809 KHEDEK, MOULCUD																				
JP-LW 020338-0	02/21/03	76107	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
83810 GARRETT, ROYCE V																				
JP-LW 020339-0	02/21/03	76108	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
83811 GARRETT, ROYCE V																				
JP-TR 022778-0	02/21/03	76109	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
83812 GHARABAGI, TAMMY MARIE																				
JP-TR 030348-0	02/21/03	76110	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
83813 BURNER, MICHAEL SCOTT																				
JP-TR 030058-0	02/21/03	76111	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
83814 BROWN, WILLARD LEE																				
JP-TR 980965-0	02/21/03	76112	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.75	50.00	105.75
83815 CHILDS, CHRISTOPHER PAUL																				
Page Totals:		34.00	.00	.00	255.00	.00	.00	.00	.00	21.00	.00	30.00	10.00	25.00	.00	55.00	85.00	2008.75	802.00	3240.75
Cumulative Sub Totals:		356.00	.00	.00	2865.00	.00	.00	.00	.00	273.00	.00	200.00	30.00	345.00	5.00	335.00	30525.70	10034.00	45203.70	

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%	TOTAL PAID FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
JP-TR 010979-0	02/21/03	76113	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25	
83816 CHILDS, CHRISTOPHER PAUL																					
JP-TR 002682-0	02/21/03	76114	1.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	291.25	
83817 CARPENTER, DAVID WILLIAM																					
JP-TR 030430-0	02/21/03	76115	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	
83770 COLLINS, TRACY LYNN																					
JP-TR 030266-0	02/21/03	76116	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	
83771 BAK, HEATHER A																					
JP-NT 000175-0	02/21/03	76117	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
83772 WARE, CAROL																					
JP-NT 010105-0	02/21/03	76118	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
83773 AVILA, CLETO																					
JP-JV 020159-0	02/21/03	76119	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	
83774 RAMIREZ, TARA MONIQUE																					
JP-TR 030412-0	02/21/03	76120	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00	
83775 STULL, FRED ANTHONY																					
JP-TR 030311-0	02/21/03	76121	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	
83776 PATRANELLA, BETTY W																					
JP-LW 020007-0	02/21/03	76122	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	105.00	347.00	
83777 ROYALS, TERRY W																					
JP-LW 020228-0	02/21/03	76123	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00	
83778 ROYALS, TERRY W																					
JP-NT 990052-0	02/21/03	76124	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
83779 NELSON, RUSSELL RYAN																					
JP-TR 030349-0	02/21/03	76125	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00	
83780 LACEY, MALORIE ELISE																					
JP-TR 030361-0	02/21/03	76126	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00	
83781 HINES, CHASTITY LYNN																					
JP-TR 030271-0	02/21/03	76127	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00	
83782 BYRD, MELISSA DIANE																					
JP-NT 020520-0	02/21/03	76128	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00	
83783 RUNKEL, KADY A.																					
JP-NT 020521-0	02/21/03	76129	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.35	.00	.00	.00	35.00	72.00	
83784 RUNKEL, KADY A.																					
JP-NT 020519-0	02/21/03	76130	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00	
83785 RUNKEL, KADY A.																					
JP-NT 020526-0	02/21/03	76131	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00	
83786 COLLENTINE, NANCY																					
JP-NT 020523-0	02/21/03	76132	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00	
83787 COLLENTINE, BILL																					
JP-NT 020527-0	02/21/03	76133	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00	
83788 COLLENTINE, NANCY																					
JP-NT 020525-0	02/21/03	76134	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00	
83789 COLLENTINE, NANCY																					
JP-NT 020524-0	02/21/03	76135	2.00	.00	15.00	.00	.00	.00	.00	9.00	20.00	10.00	.00	20.00	.00	.00	.00	100.00	35.00	172.00	
Page Totals:																					
Cumulative Sub Totals:																					
			393.00	.00	3170.00	.00	10.00	75.00	.00	5.00	282.00	160.00	220.00	30.00	365.00	5.00	355.00	85.00	3294.70	10909.50	48409.20

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Case Number	Tran date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 022850-0 02/24/03 83854 NOWINSKY, JAMES A		76158	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 022851-0 02/24/03 83855 NOWINSKY, JAMES A		76159	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 022852-0 02/24/03 83856 NOWINSKY, JAMES A		76160	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
JP-TR 030013-0 02/24/03 83857 MEXQUITTE-GONZALEZ, SANTI		76161	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
JP-TR 022839-0 02/24/03 83858 CLAY, ERNEST JAMES		76162	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-LW 020491-0 02/24/03 83859 GRACY, RICHARD C		76163	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
JP-TR 030399-0 02/24/03 83860 PUENTE, MACARIO		76164	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 020531-0 02/24/03 83861 QUINONEZ, VERONICA CATRIN		76165	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
JP-NT 030061-0 02/24/03 83862 BARRERA, NATHAN CRUZ		76166	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	243.00	40.00	300.00
JP-NT 980179-0 02/24/03 83863 RAZO, ADAM RAY		76167	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-LW 020161-0 02/24/03 83864 LOPEZ, JESUS G.		76168	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
JP-JV 020288-0 02/24/03 83865 ESCOBAR, DANIEL		76169	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-TR 022717-0 02/24/03 83866 GUZMAN, FERNANDO		76170	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	30.00	132.00
JP-TR 030488-0 02/25/03 83867 GARCIA, JUAN ANTONIO		76173	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	27.00	30.00	82.00
JP-TR 030002-0 02/25/03 83868 AUSENCIO, ANDRADE RESENDI		76174	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 022222-0 02/25/03 83869 ADAMS, JAMES		76175	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	55.00	90.00
JP-TR 030270-0 02/25/03 83870 BRYMER, LARRY ALLEN		76176	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
JP-TR 012805-0 02/25/03 83871 PAVEZ, CHRISTIAN		76177	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	142.00	.00	142.00
JP-TR 012806-0 02/25/03 83872 PAVEZ, CHRISTIAN		76178	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	33.00	25.00	58.00
JP-LW 020481-0 02/25/03 83873 SALAZAR, MARLANO P		76179	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
JP-TR 022255-0 02/25/03 83874 ALLISON, CLARENCE		76180	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
JP-TR 981171-0 02/25/03 83875 HALL, CHRISTOPHER LEE		76181	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.75	86.25	147.00
JP-TR 022456-0 02/25/03 83876 HARRINGTON, MICHAEL A		76182	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
Page Totals:			32.00	.00	255.00	.00	.00	.00	.00	21.00	20.00	10.00	.00	45.00	.00	30.00	.00	2037.75	731.25	3182.00
Cumulative Sub Totals:			455.00	.00	3650.00	.00	75.00	.00	5.00	321.00	320.00	230.00	30.00	435.00	5.00	415.00	85.00	35811.20	12486.00	54333.20

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 022726-0 02/25/03 83877 MEYER, AMY AUBRE-ANN		76183	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 030488-0 02/26/03 83867 GARCIA, JUAN ANTONIO		76171	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	27.00	30.00	82.00
JP-TR 030488-0 02/26/03 83867 GARCIA, JUAN ANTONIO		76172	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-27.00	-30.00	-82.00
JP-NT 010388-0 02/27/03 83825 AHUMADA, FATTIMA		76184	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	80.00	602.00
JP-LW 010500-0 02/27/03 83826 ALFRED, TRAVIS JAMES		76185	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	75.25	197.25
JP-LW 020254-0 02/27/03 83827 ALFRED, TRAVIS J		76186	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 020167-0 02/27/03 83828 GAMMAGE, GREGORY B		76187	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
JP-LW 020168-0 02/27/03 83829 GAMMAGE, GREGORY B		76188	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
JP-LW 020511-0 02/27/03 83830 LUNA, JUAN C		76189	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
JP-LW 020512-0 02/27/03 83831 LUNA, JUAN C		76190	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
JP-TR 022496-0 02/27/03 83832 NIETO, VERONICA JUAREZ		76191	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
JP-TR 021947-0 02/27/03 83833 JOHNSON, DEMETRIA MARKELL		76192	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
JP-TR 010042-0 02/27/03 83834 ACEVEDO, IRMA ORDONEZ		76193	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.75	75.25	136.00
JP-TR 030325-0 02/27/03 83835 DARCY, DEBORAH LATAIN		76194	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-NT 020509-0 02/27/03 83836 FRANCO, ROMEO OSCAR		76195	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-TR 030275-0 02/27/03 83837 REED, CLAY SCOTT		76196	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
JP-LW 020171-0 02/27/03 83838 DEAN, SETH T.		76197	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	30.00	255.00
JP-TR 022469-0 02/27/03 83839 RUETH, CHAD JOSEPH		76198	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-NT 020397-0 02/27/03 83840 VASQUEZ, ADRIAN LYNN		76199	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JP-HC 970476-0 02/27/03 83878 HUCKVALE, AMANDA		76200	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	482.00	.00	482.00
JP-HC 960338-0 02/27/03 83879 HATCHER, TASHA MARIE		76201	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.00	.00	37.00
JP-HC 980476-0 02/27/03 83880 TOBAR JR, FRANK		76202	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	226.25	.00	226.25
JP-TR 020169-0 02/27/03 Cumulative Sub Totals:		76203	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	75.00	180.00
			32.00	.00	240.00	.00	.00	.00	.00	21.00	.00	10.00	.00	20.00	.00	50.00	.00	3534.00	820.50	4727.50
			487.00	.00	3890.00	.00	.00	.00	5.00	342.00	320.00	240.00	30.00	455.00	5.00	465.00	85.00	39345.20	13306.50	59060.70

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
83881 DOMINGUEZ, MARCOS RENE																					
JP-TR 022893-0 02/27/03 83882 DOMINGUEZ, MARCOS R.		76204	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-TR 971838-0 02/27/03 83883 SMOOT, MARGIE GARZA		76205	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.75	51.25	75.00	
JP-TR 011030-0 02/27/03 83884 PINEDA, MAGARITA DELEAN		76206	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	75.25	447.25	
JP-TR 011031-0 02/27/03 83885 PINEDA, MAGARITA DELEAN		76207	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	34.75	75.25	135.00	
JP-TR 013006-0 02/27/03 83886 PINEDA, MAGARITA DELEAN		76208	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25	
JP-LW 030014-0 02/27/03 83887 HICKS, RAY F		76209	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00	
JP-PW 020054-0 02/27/03 83889 JEFFERSON, DARREL R.		76210	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	
JP-JV 030024-0 02/27/03 83890 LAND, KYLE W.		76211	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00	
JP-NT 030033-0 02/27/03 83891 LAND, WILLIAM		76212	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00	
JP-NT 030031-0 02/27/03 83892 LAND, KODY L.		76213	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00	
JP-JV 020346-0 02/27/03 83893 AGUILAR, ESPERANSA		76214	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00	
JP-LW 020442-0 02/27/03 83894 REYES, JERONIMO CARDONA		76215	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00	
JP-LW 020443-0 02/27/03 83895 REYES, JERONIMO CARDONA		76216	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	180.00	352.00	
JP-TR 030016-0 02/27/03 83896 MORENO, MARIO BALTAZAR		76217	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00	
JP-HC 030009-0 02/27/03 83897 CAMPBELL, REBEKAH		76218	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00	
JP-TR 022551-0 02/27/03 83898 GONZALES, JOHNNY MARTINEZ		76219	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	
JP-TR 030328-0 02/27/03 83899 JONES, CRYSTAL MARIE		76220	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00	
JP-TR 030081-0 02/27/03 83900 HERNDEN, JENNIFER		76221	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00	
JP-NT 020379-0 02/27/03 83901 LOPEZ, ISABEL		76222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.00	.00	147.00	
JP-NT 020378-0 02/27/03 83902 YANIS, KIMBERLY		76223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
JP-TR 030171-0 02/27/03 83903 PACHICANO, LEE ANDREW		76224	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00	
JP-HC 010036-0 02/27/03 83904 CALZADA, SUSIE		76225	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.75	85.25	105.00	
Page Totals:		34.00	.00	270.00	.00	.00	.00	.00	.00	12.00	60.00	.00	.00	30.00	5.00	20.00	.00	1994.25	1067.25	3577.50	
Cumulative Sub Totals:		521.00	.00	4160.00	.00	.00	.00	.00	.00	354.00	380.00	240.00	30.00	485.00	10.00	485.00	.00	41339.45	14373.75	62638.20	

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Case Number	Tran Date	Tran Number	JCPT	LEASE	CVC	CJP	INS/OCL	CR	GR	TFC	C5	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-3V 960118-0 02/28/03 83841 SWINDELL, NICHOLAS LEE		76226	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	332.00	.00	332.00
JP-3V 970037-0 02/28/03 83842 WELLINGS, BRANDI NICOLE		76227	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	.00	98.00
JP-3V 960182-0 02/28/03 83843 CARUTHER, EVA		76228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	217.00	.00	217.00
JP-3V 970012-0 02/28/03 83844 BINGHAM, CHAD		76229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-LW 020523-0 02/28/03 83905 CERVANTES, JOSE ANGEL		76230	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-TR 022974-0 02/28/03 83906 GONZALEZ, ABELINO		76231	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	55.00	90.00
JP-NT 020550-0 02/28/03 83907 GONZALES, ABELINO		76232	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	55.00	80.00
JP-TR 022628-0 02/28/03 83908 SANCHEZ, PABLO		76233	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	62.00
JP-TR 022629-0 02/28/03 83909 SANCHEZ, PABLO		76234	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	62.00
JP-TR 022936-0 02/28/03 83910 MITCHELL, ROBERT I		76235	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	.00	65.00
JP-TR 022776-0 02/28/03 83911 TENNILL, MANDY BLAKE		76236	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
JP-HC 030005-0 02/28/03 83912 MORGAN, DEREK C		76237	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
JP-3V 990220-0 02/28/03 83913 BARNARD, JOSHUA A.		76238	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
JP-TR 030375-0 02/28/03 83914 STONE, ALEX KEITH		76239	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
JP-TR 030376-0 02/28/03 83915 STONE, ALEX KEITH		76240	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	27.00	30.00	82.00
JP-HC 030001-0 02/28/03 83916 PIRCHER, CHARLES		76241	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
JP-HC 020139-0 02/28/03 83917 PIRCHER, CHARLES		76242	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JP-HC 030026-0 02/28/03 83918 PIRCHER, CHARLES		76243	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 030397-0 02/28/03 83919 KONYA, KENNETH R		76244	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 021955-0 02/28/03 83920 BURROWS, JAMES SHERMAN		76245	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JP-TR 030425-0 02/28/03 83921 ALDERETE, RODOLFO		76246	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 020251-0 02/28/03 83922 GOMEZ, MIKE		76247	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
JP-NT 020251-0 02/28/03 83923 GOMEZ, MIKE		76248	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	21.00	.00	20.00	.00	35.00	.00	15.00	.00	2642.00	670.00	3641.00
Cumulative Sub Totals:			549.00	.00	4370.00	.00	.00	10.00	.00	75.00	.00	5.00	375.00	380.00	260.00	30.00	520.00	43981.45	15043.75	66279.20

5,624

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 022102-0	02/28/03	76249	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
83924 KIRKLAND, THOMAS E																				
JP-TR 030383-0	02/28/03	76250	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
83925 PACAN, LARISSA IRIS																				
JP-TR 030364-0	02/28/03	76251	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	90.00
83926 MILLS, SCOTT ALLEN																				
Page Totals:			6.00	.00	45.00	.00	.00	.00	.00	9.00	.00	.00	.00	5.00	.00	10.00	.00	435.00	90.00	600.00
Report Totals - Details Section:			555.00	.00	4415.00	10.00	75.00	.00	5.00	384.00	380.00	260.00	30.00	525.00	10.00	510.00	170.00	44416.45	15133.75	66879.20

5.P.#4

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	3rd Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCA	COUNTABLE ARREST FEE PCT.4	2	10.00	10.00	.00	5.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341904	
AFCAF	COUNTY ARREST FEE	102	500.00	475.00	25.00	295.00	25.00	155.00	.00	.00	25.00	.00	.00	0100-0000-341804	
ADPS	DPS ARREST FEE	103	505.00	500.00	5.00	250.00	35.00	215.00	.00	.00	5.00	.00	.00	0399-0000-208400	
AFWMA	PARKS & WILDLIFE ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
C4	COUNTABLE ARREST FEE PCT.4	3	15.00	15.00	.00	5.00	5.00	5.00	.00	.00	.00	.00	.00	0100-0000-341904	
CJP	CRIMINAL JUSTICE PLANNING	2	10.00	5.00	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	0399-0000-208100	
CS	CHILD SAFETY	19	380.00	380.00	.00	380.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	303	4415.00	3875.00	540.00	2160.00	270.00	1445.00	.00	.00	540.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	3	30.00	30.00	.00	30.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DPS	DPS ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
DSC	DEFENSIVE DRIVING	26	260.00	260.00	.00	130.00	10.00	120.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	27	5857.25	1045.75	4811.50	940.00	.00	105.75	.00	.00	3419.25	.00	1392.25	0100-0000-351304	
FINE	FINE	352	38559.20	33470.95	5088.25	17699.75	3485.75	12285.45	.00	.00	4888.25	200.00	.00	0100-0000-351304	
GR	GENERAL REVENUE	2	5.00	2.50	2.50	2.50	.00	.00	.00	.00	2.50	.00	.00	0399-0000-208250	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	288	555.00	503.00	52.00	280.00	36.00	187.00	.00	.00	52.00	.00	.00	0399-0000-208500	
OCL	OPERATORS & CHAUFFERS LICENSE	1	75.00	75.00	.00	75.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208600	
PWA	PARKS & WILDLIFE ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
PMF	PARKS AND WILDLIFE FINE	2	170.00	170.00	.00	.00	.00	170.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	132	384.00	375.00	9.00	201.00	24.00	150.00	.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 *****															
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFIPD	TAYLOR POLICE DEPARTMENT ARREST FEE	5	25.00	25.00	.00	20.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
C4W	CONSTABLE 4 WARRANT FEE	75	3375.00	1435.00	1940.00	185.00	250.00	1000.00	.00	.00	1940.00	.00	.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	301	4947.00	4352.00	595.00	2431.00	306.00	1615.00	.00	.00	595.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	301	873.00	768.00	105.00	429.00	54.00	285.00	.00	.00	105.00	.00	.00	0360-0000-341150	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	248	122.00	117.50	4.50	67.50	8.00	42.00	.00	.00	4.50	.00	.00	0399-0000-208730	
COM	COMMITMENT	24	120.00	15.00	105.00	15.00	.00	.00	.00	.00	105.00	.00	.00	0100-0000-341804	
CMF	WILLIAMSON COUNTY WARRANT FEE	2	70.00	.00	70.00	.00	.00	.00	.00	.00	70.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	301	1455.00	1280.00	175.00	715.00	90.00	475.00	.00	.00	175.00	.00	.00	0399-0000-208170	
FINC	FINE-LOCAL PORTION	2	163.50	163.50	.00	163.50	.00	.00	.00	.00	.00	.00	.00	0100-0000-351304	
FNIC	FINE-TRAUMA CENTER	2	163.50	163.50	.00	163.50	.00	.00	.00	.00	.00	.00	.00	0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	301	133.75	122.75	11.00	69.50	8.50	44.75	.00	.00	11.00	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	15	15.00	5.00	10.00	4.00	.00	1.00	.00	.00	10.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	248	976.00	940.00	36.00	540.00	64.00	336.00	.00	.00	36.00	.00	.00	0372-0000-341140	

5,894

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	other	G.L. Code	G.L. Account Name
JURY	JURY FEE	1	3.00	3.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
LEO	LEO	2	7.00	3.50	3.50	3.50	.00	.00	.00	.00	3.50	.00	.00	0399-0000-208200	
OGW	OVER GROSS WEIGHT	1	150.00	150.00	.00	150.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208850	
OWF	OTHER WARRANT FEE	2	70.00	.00	70.00	.00	.00	.00	.00	.00	70.00	.00	.00	0100-0000-341904	
REL	RELEASE	24	120.00	15.00	105.00	15.00	.00	.00	.00	.00	105.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	6	350.00	300.00	50.00	150.00	.00	150.00	.00	.00	.00	50.00	.00	0100-0000-341804	
SUM	SUMMONS FEE	22	110.00	110.00	.00	100.00	.00	10.00	.00	.00	.00	.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	2	70.00	70.00	.00	70.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
THD	THRAL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
TP	TIME PAYMENT	76	1800.00	1275.00	525.00	925.00	.00	350.00	.00	.00	525.00	.00	.00	0399-0000-208860	
Page Totals:		3334	66879.20	52335.95	14343.25	28697.75	4671.25	19166.95	.00	.00	12701.00	250.00	1392.25		
Report Totals - Summary Section:		3334	66879.20	52335.95	14343.25	28697.75	4671.25	19166.95	.00	.00	12701.00	250.00	1392.25		

Cash: 28697.75
Checks: 4671.25
Money Orders: 19166.95
Credit Cards: .00

Escrow Payments: .00

Refunds Due: .00
Over Payments: .00

C.S.R. Credit: 250.00
Jail Time Credit: 12701.00
Non-Monetary Payments: 1392.25

NSF Checks: .00

Total Currency: 52335.95
Total Escrow Paid: .00
Total Payable: .00
Total other Payments: 14343.25
Total NSF: .00

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341904		1570.00	.00	2010.00	3580.00
0100-0000-341804		1893.00	.00	364.00	2257.00
0399-0000-208400		585.00	.00	5.00	590.00
0399-0000-208100		5.00	.00	5.00	10.00
0399-0000-208300		3875.00	.00	540.00	4415.00
0100-0000-351304		34680.20	.00	9899.75	44579.95
0399-0000-208250		2.50	.00	2.50	5.00
0399-0000-208500		508.00	.00	62.00	570.00
0399-0000-208600		75.00	.00	.00	75.00
0100-0000-209600		170.00	.00	.00	170.00
0399-0000-208160		4352.00	.00	595.00	4947.00
0399-0000-341150		768.00	.00	105.00	873.00
0399-0000-208730		117.50	.00	4.50	122.00
0399-0000-208170		1280.00	.00	175.00	1455.00
0399-0000-208720		163.50	.00	.00	163.50
0399-0000-208180		122.75	.00	11.00	133.75
0372-0000-341140		940.00	.00	36.00	976.00
0399-0000-208200		3.50	.00	3.50	7.00
0399-0000-208850		150.00	.00	3.50	150.00
0399-0000-208860		1275.00	.00	525.00	1800.00
Total of all GL Codes		52535.95	.00	14343.25	66879.20

5,129

Receipt Numbers

83423-83450
83482-83550
83601-83844
83851-83926

Tail Credit/Tune Served

Rec. #	Amnt.
83484	200.00
83485	576.25
83486	292.25
83487	297.25
83492	371.25
83493	371.25
83520	636.25
83524	641.25
83525	521.25
83526	307.00
83527	607.00
83530	371.25
83531	276.25
83532	486.25
83533	276.25
83534	347.00
83537	200.00
83538	200.00
83610	230.00
83611	472.25
83612	297.00
83640	100.00
83642	200.00
83643	200.00
83716	217.25
83717	217.25
83718	217.25

Tail Credit/Tune Served

Rec. #	Amnt.
83719	217.25
83720	217.25
83721	217.25
83722	217.25
83723	217.25
83724	217.25
83754	597.00
83862	300.00
83881	180.00
83882	297.00
83884	447.25
83885	135.00
83886	292.25
total	12,701.00

OTHER/Fine Adjustments

Rec. #	Amnt.
83878	482.00
83879	37.00
83880	226.25
83841	332.00
83842	98.00
83843	217.00
total	1392.25

Community Service

Rec. #	Amnt.
83844	50.00
83923	200.00
total	250.00

NON-Monetary

Tail Credit/Tune Served	12,701.00
OTHER/Fine Adjustments	1392.25
Community Service	250.00
total	14,343.25

Case Number	TRAN Date	TRAN Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL (ROW) PAID BY
CI-EV 020355-0	02/04/03	2588	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00
83148 HOMER B. KELLEY															
CI-EV 020351-0	02/04/03	2589	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00
83149 CONNIE L. SYNNOTT/MICHAEL															
CI-EV 030048-0	02/04/03	2590	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
83150 CHASE MANHATTAN MORTGAGE															
CI-IN 030012-0	02/04/03	2591	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	27.00	36.00
83551 IN THE MATTER OF THE DEA															
CI-JC 030002-0	02/06/03	2592	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
83552 MAXWELL CHRYSLER PLYMOUT															
CI-EV 030049-0	02/06/03	2593	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00
83553 EVERGREEN PROPERTIES/RUT															
CI-EV 030050-0	02/06/03	2594	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
83554 EMC MORTGAGE CORP. ITS SU															
CI-EV 030011-0	02/06/03	2595	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00
83555 CLAUDIA HARBERS															
CI-IN 030012-0	02/06/03	2596	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	9.00
83556 IN THE MATTER OF THE DEA															
CI-EV 030006-0	02/06/03	2597	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00
83557 J & L PROPERTIES/STEPHE															
CI-EV 030051-0	02/06/03	2598	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
83558 WOJCIECH SZYSZKAWSKI/KAR															
CI-EV 030052-0	02/06/03	2599	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
83559 MORTGAGE ELECTRONIC REGI															
CI-EV 030053-0	02/07/03	2600	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
83560CARLISHA ROBINSON/JOELLEN															
CI-EV 030009-0	02/07/03	2601	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00
83561 WASHINGTON MUTUAL BANK, F															
CI-SC 030004-0	02/10/03	2602	10.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	92.00
83562 LUCIOUS R. GANTT															
CI-EV 020349-0	02/10/03	2603	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00
83563 HOMESIDE LENDING, INC. FKA															
CI-EV 030054-0	02/11/03	2604	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
83564 ARBORS OF TAYLOR/CAROL R															
CI-EV 030004-0	02/13/03	2605	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00
83565 RED HILLS VILLAS APTS. /C															
CI-EV 030055-0	02/13/03	2606	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
83566 COUNTRYWIDE HOME LOANS,															
CI-EV 030056-0	02/14/03	2607	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
83567 BRENDA JOHNSON															
CI-EV 030057-0	02/14/03	2608	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
83568 MORTGAGE ELECTRONIC REGI															
CI-EV 030058-0	02/14/03	2609	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
83569 WASHINGTON MUTUAL BANK, F															
CI-IN 030013-0	02/14/03	2610	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	45.00	54.00
83570 IN THE MATTER OF THE DEA															
Page Totals:			175.00	.00	35.00	.00	27.00	.00	24.00	1260.00	.00	.00	.00	77.00	1598.00
Cumulative Sub Totals:			175.00	.00	35.00	.00	27.00	.00	24.00	1260.00	.00	.00	.00	77.00	1598.00

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICE	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	TOTAL PAID BY
CI-IN 020110-0	02/14/03	2611	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	12.00	21.00	
83571 IN THE MATTER OF THE DEA																
CI-IN 030015-0	02/14/03	2612	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	12.00	21.00	
83572 IN THE MATTER OF THE DEA																
CI-IN 030015-0	02/14/03	2613	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	15.00	24.00	
83573 IN THE MATTER OF THE DEA																
CI-IN 030005-0	02/18/03	2614	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	15.00	24.00	
83574 IN THE MATTER OF THE DEA																
CI-EV 030059-0	02/18/03	2615	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83575 IRWIN MORTGAGE CORPORATI																
CI-EV 030060-0	02/18/03	2616	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83576 ARBORS OF TAYLOR/CAROL R																
CI-IN 030008-0	02/18/03	2617	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
83577 IN THE MATTER OF THE DEA																
CI-IN 030014-0	02/20/03	2618	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	15.00	24.00	
83578 IN THE MATTER OF THE DEA																
CI-SC 030005-0	02/20/03	2619	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
83579 EUGENE EDWARD BROWN																
CI-EV 030013-0	02/20/03	2620	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
83580 OPTION ONE MORT.CORP./CO																
CI-EV 030061-0	02/20/03	2621	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83581 COUNTRYWIDE HOME LOANS, I																
CI-SC 030006-0	02/20/03	2622	10.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	92.00	
82582 ROYCE DANIELS																
CI-IN 030008-0	02/21/03	2623	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	57.00	66.00	
83583 IN THE MATTER OF THE DEA																
CI-IC 030004-0	02/21/03	2624	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
83584 ARTEL FINANCIAL SERVICES																
CI-SC 030007-0	02/21/03	2625	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
83585 WILLIAM GENE WHITE																
CI-EV 030062-0	02/21/03	2626	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
83586 STONEHAVEN @ ROUND ROCK.																
CI-EV 030063-0	02/21/03	2627	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83587 STONEHAVEN @ ROUND ROCK																
CI-EV 030064-0	02/21/03	2628	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83588 ASSOCIATES FIRST CAPITAL																
CI-IC 030005-0	02/21/03	2629	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
83589 BANK OF AMERICA NA (USA)																
CI-EV 030065-0	02/24/03	2630	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83590 THE MANSIONS/HOLLY YEAT																
CI-EV 030028-0	02/27/03	2631	.00	20.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	
83591 H.D.F.INVESTMENTS,LTD/HE																
CI-EV 030066-0	02/27/03	2632	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83592 STONEHAVEN AT ROUND ROCK																
CI-EV 030067-0	02/27/03	2633	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
Page Totals:																
Cumulative Sub Totals:			370.00	20.00	40.00	.00	81.00	.00	52.00	1920.00	.00	.00	.00	208.00	2691.00	

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
83593 HERITAGE PROPERTIES/CURT																
CI-EV 030068-0	02/27/03	2634	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
83594 TAYLOR HOUSING AUTHORITY																
CI-EV 020334-0	02/28/03	2635	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
83595 AURORA LOAN SERVICES, INC																
Page Totals:			15.00	.00	5.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	162.00	
Report Totals - Details Section:			385.00	20.00	45.00	.00	81.00	.00	54.00	2060.00	.00	.00	.00	208.00	2853.00	

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	1	20.00	20.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	9	81.00	81.00	.00	.00	81.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	21	315.00	315.00	.00	120.00	195.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	27	54.00	54.00	.00	18.00	36.00	.00	.00	.00	.00	.00	.00	0399-0000-208820	
JUSTICE	JUSTICE CIVIL FILING FEE	2	30.00	30.00	.00	.00	30.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	29	1160.00	1160.00	.00	400.00	760.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SMALLCLAIM	SMALL CLAIMS FILING FEE	4	40.00	40.00	.00	10.00	30.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	9	45.00	45.00	.00	10.00	35.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRTSERVICE	9	900.00	900.00	.00	200.00	700.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
* * * * * The following fees didn't match any of the column definitions but were included under the "All Other Fees" column * * * * *															
AUTOPSY	COPIES OF AUTOPSIES	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	8	198.00	198.00	.00	.00	198.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		121	2853.00	2853.00	.00	763.00	2090.00	.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		121	2853.00	2853.00	.00	763.00	2090.00	.00	.00	.00	.00	.00	.00		

Cash: 763.00
Checks: 2090.00
Money Orders: .00
Credit Cards: .00

Escrow Payments: .00
Total Escrow Paid: .00

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

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

NSF Checks: .00
Total NSF: .00

IR # 2

GL Code	GL Account Description	Monetary	ESCROW	Non-Monetary	Total
0100-0000-341804		739.00	.00	.00	739.00
0399-0000-208820		54.00	.00	.00	54.00
0100-0000-341904		2060.00	.00	.00	2060.00
Total of all GL Codes		2853.00	.00	.00	2853.00

Receipt Numbers
83148 - 83150
83551 - 83595

AGENDA ITEM 11

Discuss and consider final plat approval of Markham Tract. Pct. #3

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve final plat approval of Markham Tract. Pct. #3

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

REGULAR AGENDA

AGENDA ITEM 5

Consider approving a line item transfer for Non-Departmental:

From: 0100-0409-004983	Courthouse Restoration Grant	200,000.00
To: 0100-0576-004102	Residential Services	200,000.00

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Non-Departmental:

From: 0100-0409-004983	Courthouse Restoration Grant	200,000.00
To: 0100-0576-004102	Residential Services	200,000.00

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

< Attachment >