

AGENDA ITEM 10

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

Moved: **Commissioner Boatright**

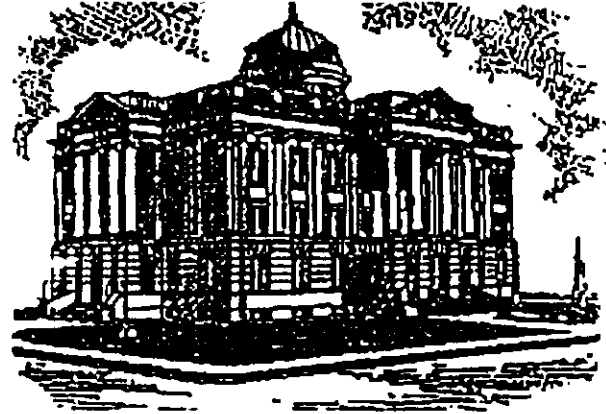
Seconded: **Judge Doerfler**

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)

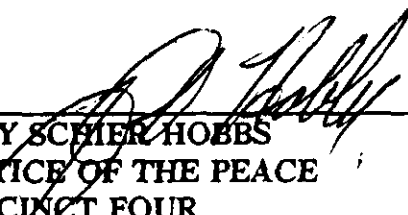
noted 3-11-03
John C. Doerfler

AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY

IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

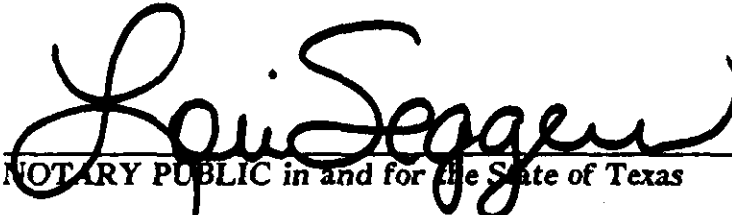
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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, TERENCE 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	.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	.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	.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	.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	.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	.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 THIBODEAUX, JACK TODD																				
Page Totals:			24.00	.00	210.00	.00	75.00	.00	.00	27.00	.00	10.00	.00	35.00	.00	.00	.00	666.50	3420.50	7929.50
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

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 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 25.00 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 75.00 .00 .00 2.50 27.00 20.00 40.00 .00 10.00 .00 35.00 .00 226.75 745.75 3301.50																				
Cumulative Sub Totals: 98.00 .00 885.00 .00 5.00 75.00 .00 .00 2.50 53.00 20.00 40.00 .00 10.00 .00 115.00 .00 11915.75 3782.75 17107.00																				

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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 CARRENO, 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	.00	.00	90.00	.00	180.00	.00	185.00	.00	18360.25	5684.75	26476.00

25.P.#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-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																				
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	40.00	30.00	92.00
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, ATHEL'YNN																				
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 BURNHAM, 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

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)
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

5.P.#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DP5 ARREST FEES	TPML FINE 85%	FINES	ALL 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

5.P.#4

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	3.00	.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	3.00	.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	3.00	.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	3.00	.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	3.00	.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	3.00	.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	3.00	.00	.00	.00	.00	.00	5.00	.00	45.00	30.00	100.00
JP-TR 030259-0 02/18/03 83751 URBIBE, 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 URBIBE, 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	.00	210.00	.00	.00	.00	.00	21.00	.00	20.00	.00	20.00	.00	40.00	.00	10.00	525.00	10.00
			296.00	.00	2415.00	.00	10.00	75.00	5.00	234.00	60.00	170.00	20.00	290.00	.00	270.00	.00	2603.00	8456.25	38334.25

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)	
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	.00	100.00	.00	100.00
83677 MARTINEZ, ALFREDO VAZQUEZ																					
JP-TR	030002-0	02/20/03	76069	2.00	.00	15.00	.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	.00	15.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	30.00	90.00	
83689 JOHNSON, CRAIG HOOVER																					
JP-LW	020207-0	02/20/03	76072	2.00	.00	15.00	.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	.00	15.00	.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	.00	15.00	.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-HC	020110-0	02/20/03	76081	2.00	.00	15.00	.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	.00	15.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00	
83698 CACERES, ZOE																					
JP-TR	030175-0	02/20/03	76083	2.00	.00	15.00	.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	.00	15.00	.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	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00	
83802 NESS, LEA RENE																					
JP-TR	993284-0	02/20/03	76087	2.00	.00	15.00	.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	.00	15.00	.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	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	100.25	472.25	
83805 BOZEMAN, BESSIE MAE																					
Page Totals:																					
Cumulative Sub Totals:																					
				26.00	.00	195.00	.00	.00	.00	.00	.00	.00	.00	30.00	5.00	10.00	85.00	2483.95	775.75	3628.70	
				322.00	.00	2610.00	.00	10.00	75.00	.00	5.00	252.00	60.00	320.00	5.00	280.00	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-IV 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	10.00	75.00	.00	5.00	273.00	60.00	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 83816 CHILDS, CHRISTOPHER PAUL	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
JP-TR 002682-0 83817 CARPENTER, DAVID WILLIAM	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
JP-TR 030430-0 83770 COLLINS, TRACY LYNN	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
JP-TR 030266-0 83771 BAK, HEATHER A	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
JP-NT 000175-0 83772 WARE, CAROL	02/21/03	76117	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 010105-0 83773 AVILA, CLETO	02/21/03	76118	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-JV 020159-0 83774 RAMIREZ, TARA MONIQUE	02/21/03	76119	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 030412-0 83775 STULL, FRED ANTHONY	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
JP-TR 030311-0 83776 PATRANELLA, BETTY W	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
JP-LW 020007-0 83777 ROYALS, TERRY W	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
JP-LW 020228-0 83778 ROYALS, TERRY W	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
JP-NT 990052-0 83779 NELSON, RUSSELL RYAN	02/21/03	76124	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 030349-0 83780 LACEY, MALORIE ELISE	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
JP-TR 030361-0 83781 HINES, CHASTITY LYNN	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
JP-TR 030271-0 83782 BYRD, MELISA DIANE	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
JP-NT 020520-0 83783 RUNKEL, KADY A	02/21/03	76128	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
JP-NT 020521-0 83784 RUNKEL, KADY A	02/21/03	76129	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
JP-NT 020519-0 83785 RUNKEL, KADY A	02/21/03	76130	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
JP-NT 020526-0 83786 COLLENTINE, NANCY	02/21/03	76131	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
JP-NT 020523-0 83787 COLLENTINE, BILL	02/21/03	76132	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
JP-NT 020527-0 83788 COLLENTINE, NANCY	02/21/03	76133	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
JP-NT 020525-0 83789 COLLENTINE, NANCY	02/21/03	76134	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
JP-NT 020524-0 Cumulative Sub Totals:	02/21/03	76135	2.00 37.00 393.00	.00 .00 .00	15.00 305.00 3170.00	.00 .00 .00	.00 .00 75.00	.00 .00 .00	.00 .00 5.00	.00 9.00 282.00	20.00 160.00 220.00	.00 10.00 210.00	.00 .00 30.00	.00 .00 365.00	.00 .00 5.00	.00 20.00 355.00	.00 .00 85.00	100.00 176.50 32294.70	35.00 875.50 10909.50	172.00 3205.50 48409.20

5.0.254

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)
83790 COLLENTINE, BILL																				
JP-NT 020522-0	02/21/03	76136	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	35.00	172.00
83791 COLLENTINE, BILL																				
JP-TR 030302-0	02/21/03	76137	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
83792 HOLMSTROM, WESTON CARR																				
JP-NT 020332-0	02/21/03	76138	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	60.00	247.00
83793 MACEDO, SANTIAGO																				
JP-JV 020273-0	02/21/03	76139	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	277.00
83794 MACEDO, WILLIAM																				
JP-NT 020540-0	02/21/03	76140	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
83795 CAMPOS, DANIEL																				
JP-TR 010979-0	02/21/03	76141	-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 010979-0	02/21/03	76142	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 030415-0	02/24/03	76143	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
83818 AVILA, BENITO																				
JP-TR 002595-0	02/24/03	76144	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
83819 ANDERSON, TANYA MICHELLE																				
JP-LW 020237-0	02/24/03	76145	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	152.00
83820 TIMMS, CHARLES F																				
JP-LW 020238-0	02/24/03	76146	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
83821 TIMMS, CHARLES F																				
JP-LW 020401-0	02/24/03	76147	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
83822 DEANDA JR., JUAN																				
JP-TR 022200-0	02/24/03	76148	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
83823 WALLACE, RUSSEL LEE																				
JP-TR 030242-0	02/24/03	76149	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
83824 GILBERT, KERRY																				
JP-NT 020191-0	02/24/03	76150	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
83796 VILLAFUERTE, ABEL																				
JP-NT 020386-0	02/24/03	76151	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83797 TELLEZ, MANUEL																				
JP-TR 030369-0	02/24/03	76152	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
83798 O'BRIEN, DANIEL ANDREW																				
JP-TR 022219-0	02/24/03	76153	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
83799 SHALD, JEFFREY KEVIN																				
JP-NT 020241-0	02/24/03	76154	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	162.00	.00	162.00
83800 LOZA, ADRIAN																				
JP-JV 020131-0	02/24/03	76155	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	127.00
83851 DELACRUZ, LAURA																				
JP-TR 021636-0	02/24/03	76156	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	225.00
83852 ZUNIGA, JANET ANN																				
JP-NT 030004-0	02/24/03	76157	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83853 GILYARD, VACCARRO SORRELL																				
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	18.00	80.00	10.00	30.00	25.00	5.00	30.00	85.00	1478.75	845.25	2742.00
Cumulative Sub Totals:			423.00	.00	3395.00	.00	.00	.00	.00	300.00	300.00	220.00	30.00	390.00	5.00	385.00	33773.45	11754.75	51151.20	

584

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	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
83854 NOWINSKY, JAMES A																				
JP-TR 022851-0	02/24/03	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
83855 NOWINSKY, JAMES A																				
JP-TR 022852-0	02/24/03	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
83856 NOWINSKY, JAMES A																				
JP-TR 030013-0	02/24/03	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
83857 MEXQUITTE-GONZALEZ, SANTI																				
JP-TR 022839-0	02/24/03	76162	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83858 CLAY, ERNEST JAMES																				
JP-LW 020491-0	02/24/03	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
83859 GRACY, RICHARD C																				
JP-TR 030399-0	02/24/03	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
83860 PUENTE, MACARIO																				
JP-NT 020531-0	02/24/03	76165	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
83861 QUINONEZ, VERONICA CATRIN																				
JP-NT 030061-0	02/24/03	76166	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	243.00	40.00	300.00
83862 BARRERA, NATHAN CRUZ																				
JP-NT 980179-0	02/24/03	76167	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
83863 RAZO, ADAM RAY																				
JP-LW 020161-0	02/24/03	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
83864 LOPEZ, JESUS G.																				
JP-JV 020288-0	02/24/03	76169	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
83865 ESCOBAR, DANIEL																				
JP-TR 022717-0	02/24/03	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
83866 GUZMAN, FERNANDO																				
JP-TR 030488-0	02/25/03	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
83867 GARCIA, JUAN ANTONIO																				
JP-TR 030002-0	02/25/03	76174	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
83868 AUSENCIO, ANDRADE RESENDI																				
JP-TR 022222-0	02/25/03	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
83869 ADAMS, JAMES																				
JP-TR 030270-0	02/25/03	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
83870 BRYMER, LARRY ALLEN																				
JP-TR 012805-0	02/25/03	76177	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	142.00	.00	142.00
83871 PAVEZ, CHRISTIAN																				
JP-TR 012806-0	02/25/03	76178	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	33.00	25.00	58.00
83872 PAVEZ, CHRISTIAN																				
JP-LW 020481-0	02/25/03	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
83873 SALAZAR, MARLANO P																				
JP-TR 022255-0	02/25/03	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
83874 ALLISON, CLARENCE																				
JP-TR 981171-0	02/25/03	76181	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.75	86.25	147.00
83875 HALL, CHRISTOPHER LEE																				
JP-TR 022456-0	02/25/03	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
83876 HARRINGTON, MICHAEL A																				
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	10.00	75.00	.00	321.00	320.00	230.00	30.00	435.00	5.00	415.00	85.00	35811.20	12486.00	54333.20

58#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 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	5.00	.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		76203	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	75.00	180.00
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	21.00	.00	10.00	75.00	.00	.00	50.00	.00	3534.00	820.50	4727.50
Cumulative Sub Totals:			487.00	.00	3890.00	.00	10.00	.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

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)	
83881 DOMINGUEZ, MARCOS RENE																					
JP-TR 022893-0	02/27/03	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
83882 DOMINGUEZ, MARCOS R.																					
JP-TR 971838-0	02/27/03	76205	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.75	51.25	75.00	
83883 SMOOT, MARGIE GARZA																					
JP-TR 011030-0	02/27/03	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	
83884 PINEDA, MAGARITA DELEAN																					
JP-TR 011031-0	02/27/03	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	
83885 PINEDA, MAGARITA DELEAN																					
JP-TR 013006-0	02/27/03	76208	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25	
83886 PINEDA, MAGARITA DELEAN																					
JP-LW 030014-0	02/27/03	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	
83887 HICKS, RAY F																					
JP-PW 020054-0	02/27/03	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	
83889 JEFFERSON, DARREL R.																					
JP-JV 030024-0	02/27/03	76211	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00	
83890 LAND, KYLE W.																					
JP-NT 030033-0	02/27/03	76212	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00	
83891 LAND, WILLIAM																					
JP-NT 030031-0	02/27/03	76213	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00	
83892 LAND, KODY L.																					
JP-JV 020346-0	02/27/03	76214	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00	
83893 AGUILAR, ESPERANSA																					
JP-LW 020442-0	02/27/03	76215	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	30.00	252.00	
83894 REYES, JERONIMO CARDONA																					
JP-LW 020443-0	02/27/03	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	
83895 REYES, JERONIMO CARDONA																					
JP-TR 030016-0	02/27/03	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	
83896 MORENO, MARIO BALTAZAR																					
JP-HC 030009-0	02/27/03	76218	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00	
83897 CAMPBELL, REBEKAH																					
JP-TR 022551-0	02/27/03	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	
83898 GONZALES, JOHNNY MARTINEZ																					
JP-TR 030328-0	02/27/03	76220	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00	
83899 JONES, CRYSTAL MARIE																					
JP-TR 030081-0	02/27/03	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	
83900 HERNDEN, JENNIFER																					
JP-NT 020379-0	02/27/03	76222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.00	.00	147.00	
83901 LOPEZ, ISABEL																					
JP-NT 020378-0	02/27/03	76223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
83902 YANIS, KIMBERLY																					
JP-TR 030171-0	02/27/03	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	
83903 PACHICANO, LEE ANDREW																					
JP-HC 010036-0	02/27/03	76225	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.75	85.25	105.00	
83904 CALZADA, SUSIE																					
Page Totals:		34.00	.00	.00	270.00	.00	.00	.00	.00	12.00	60.00	.00	.00	30.00	5.00	20.00	85.00	1994.25	1067.25	3577.50	
Cumulative Sub Totals:		521.00	.00	.00	4160.00	.00	.00	.00	.00	75.00	380.00	240.00	30.00	485.00	10.00	485.00	170.00	41339.45	14373.75	62638.20	

5P#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-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, DENEK 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	170.00	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
AFCA4	CONTABLE 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	CONTABLE 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	
PWF	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														
Total Currency:		52335.95													
Escrow Payments:			.00												
Refunds Due:			.00												
Over Payments:			.00												
Total Payable:			.00												
C.S.R. Credit:															
Jail Time Credit:															
Non-Monetary Payments:															
Total other Payments:		14343.25													
NSF Checks:															
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
0360-0000-341150		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	.00	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 >