

**AGENDA ITEM 14**

Consider approving J.P. #4 monthly report in compliance with code of criminal procedure 103.050(b).

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve J.P. #4 report in compliance with code of criminal procedure 103.050(b).

Vote: 4 - 0

<Attachment>

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



# 14

## AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: J. P. Pct. #4 DATE: June 02, 2003

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: June 10, 2003

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

*Paul Herlihy*

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

WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 1 - By Date From 05/01/2003-05/31/2003 - Printed on: 06/02/2003 at 08:54:52 - [All Pockets Included]

J.P. #4

Case Number	Tran Date	Tran Number	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 030080-0	05/01/03	2772	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
84931 WELLS FARGO HOME MORT., I															
CI-JC 020027-0	05/01/03	2773	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
84932 LABORATORYTOPS, INC. A DEL															
CI-JC 030012-0	05/01/03	2774	15.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
84933 JOSE MORALES AND ERNESTIN															
CI-EV 030140-0	05/01/03	2775	15.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
84934 YOUNG KANG															
CI-JC 030013-0	05/01/03	2776	15.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
84935 GRUNICK RECOVERY MGMT., I															
CI-EV 030141-0	05/01/03	2777	15.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
84936 CAROL WEBB															
CI-SC 030024-0	05/01/03	2778	10.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
84937 TAPE SOLUTIONS, INC./KIM															
CI-SC 030025-0	05/02/03	2779	10.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
84938 AUSTIN GUTTERMAN, INC./S															
CI-SC 030026-0	05/05/03	2780	10.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
84939 J.R. BRANSON															
CI-IN 030045-0	05/06/03	2781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
84940 IN THE MATTER OF THE DEA															
CI-EV 030142-0	05/06/03	2782	15.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
84941 MICHAEL WRIGHT															
CI-SC 030015-0	05/06/03	2783	10.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
84942 BASSAM MARAWI															
CI-SC 030014-0	05/06/03	2784	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00	
84943 BILL BAUMGARTNER/BLUEBON															
CI-EV 030087-0	05/06/03	2785	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
84944 WASHINGTON MUTUAL BANK, F															
CI-EV 030143-0	05/06/03	2786	15.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
84945 PARK PLACE APTS/DONNA WI															
CI-SC 030020-0	05/06/03	2787	.00	.00	.00	.00	.00	.00	40.00	.00	.00	.00	.00	40.00	
84946 SEAN R. REYNOLDS															
CI-JC 030014-0	05/06/03	2788	15.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
84947 STACI D. CASSIDY															
CI-EV 030144-0	05/08/03	2789	15.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
84948 SECRETARY OF VETERANS AF															
CI-EV 030145-0	05/08/03	2790	15.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
84949 MORTGAGE ELECTRONIC REGI															
CI-EV 030146-0	05/09/03	2791	15.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
84950 TAYLOR HOUSING AUTHORITY															
CI-SC 030027-0	05/09/03	2792	10.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
85301 SHARON LOKEN DBA LAKE DR															
CI-SC 030028-0	05/09/03	2793	10.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
85302 VIRGINIA S. WHITAKER															
CI-EV 030147-0	05/12/03	2794	15.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
85303 CHASE MANHATTAN MORT. COR															
Page Totals:			225.00	15.00	.00	.00	.00	34.00	840.00	.00	.00	40.00	5.00	1159.00	
Cumulative Sub Totals:			225.00	15.00	.00	.00	.00	34.00	840.00	.00	.00	40.00	5.00	1159.00	

WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 2 - By Date From 05/01/2003-05/31/2003 - Printed on: 06/02/2003 at 08:54:52 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 030148-0	05/12/03	2795	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
35304 JOE LUNA "JOSE"															
CI-EV 030149-0	05/12/03	2796	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
35305 ARBORS OF TAYLOR/CAROL R															
CI-EV 030150-0	05/12/03	2797	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	97.00	
35306 ARBORS OF TAYLOR/CAROL R															
CI-EV 030151-0	05/13/03	2798	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	97.00	
35307 MICKEY MICHAELS															
CI-JC 030009-0	05/13/03	2799	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
35308 CITY NATIONAL BANK OF TA															
CI-SC 030029-0	05/13/03	2800	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	52.00	
35309 MIKE HARWELL															
CI-SC 030030-0	05/13/03	2801	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	12.00	
35310 MIKE HARWELL															
CI-SC 030031-0	05/13/03	2802	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	52.00	
85311 VICKI HARPER															
CI-EV 030152-0	05/13/03	2803	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	97.00	
85312 GODWIN EMERKOME															
CI-EV 030153-0	05/13/03	2804	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
85313 BARRY GOULD/FREDDY NUNNE															
CI-IN 030047-0	05/15/03	2805	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	27.00	36.00	
85314 IN THE MATTER OF THE DEA															
CI-EV 030154-0	05/15/03	2806	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
85315 VILLAS ON SOUTH CREEK/KI															
CI-EV 030155-0	05/15/03	2807	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
85316 VILLAS ON SOUTH CREEK/KI															
CI-EV 030156-0	05/15/03	2808	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
85317 VILLAS ON SOUTH CREEK/KI															
CI-IN 030036-0	05/15/03	2809	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
85318 IN THE MATTER OF THE DEA															
CI-EV 030157-0	05/15/03	2810	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
85319 THE MANIONS APTS/LORI EA															
CI-EV 030158-0	05/15/03	2811	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	97.00	
85320 THE MANIONS APTS/LORI E															
CI-EV 030159-0	05/15/03	2812	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	97.00	
85321 THE MANIONS APTS/LORI E															
CI-EV 030115-0	05/15/03	2813	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	105.00	
85322 THE MANIONS/JAIME WHIDD															
CI-EV 030118-0	05/15/03	2814	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	105.00	
85323 THE MANIONS APT/JAIME W															
CI-EV 030121-0	05/15/03	2815	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	105.00	
85324 COUNTRYWIDE HOME LOANS,															
CI-SC 010057-0	05/16/03	2816	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00	
77911 JENNIFER M. LANGLEY															
CI-EV 030160-0	05/16/03	2817	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	57.00	
Page Totals:			225.00	5.00	15.00	.00	9.00	.00	32.00	1100.00	.00	.00	532.00	1918.00	
Cumulative Sub Totals:			450.00	5.00	30.00	.00	9.00	.00	66.00	1940.00	.00	40.00	537.00	3077.00	

WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 05/01/2003-05/31/2003 - Printed on: 06/02/2003 at 08:54:52 - [All Dockets Included]

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IS325 MORT-ELECT.REG.SYSTEMS,I																
I-EV 030161-0 05/16/03	2818		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
I-326 FIDELITY NATIONAL FORECL																
I-EV 030162-0 05/16/03	2819		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS327 SUNCHASE APTS/MELODIE SA																
I-EV 030163-0 05/16/03	2820		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS328 SUNCHASE APTS/MELODIE SA																
I-EV 030164-0 05/16/03	2821		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS329 HOME SMART SOLUTIONS, INC																
I-EV 030165-0 05/16/03	2822		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS330 HOME SMART SOLUTIONS, INC																
I-EV 030166-0 05/19/03	2823		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS331 NEIL INGALLS																
I-EV 030167-0 05/20/03	2824		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS332 AMY ZARAFSHAR/NEIGHBORHO																
I-EV 030168-0 05/20/03	2825		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS333 AMY ZARAFSHAR/NEIGHBORHO																
I-EV 030169-0 05/20/03	2826		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS334 MARCUS JAMES																
I-EV 030172-0 05/22/03	2827		.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
IS335 MORTGAGE ELECTRONIC REGI																
I-EV 030170-0 05/22/03	2828		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS336 BANK ONE TRUSTEE/JACK O'																
I-EV 030171-0 05/22/03	2829		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS337 FEDERAL HOME LOAN MORTGA																
I-EV 030172-0 05/22/03	2830		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS338 CHASE MANHATTAN MORTGAGE																
I-EV 030173-0 05/22/03	2831		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS339 COUNTRYWIDE HOME LOANS,																
I-EV 030174-0 05/21/03	2832		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS340 EVERGREEN PROPERTIES/RUT																
I-EV 030175-0 05/22/03	2833		15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
IS341 MORTGAGE ELECTRONIC REGI																
I-SC 030032-0 05/22/03	2834		10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
IS342 DONACIANO LOPEZ																
I-EV 030127-0 05/22/03	2835		.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
IS343 HOME SMART SOLUTIONS, INC																
I-SC 030033-0 05/22/03	2836		10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
IS344 CHARLES "IKE" NEAL																
I-EV 030127-0 05/22/03	2837		.00	.00	-5.00	.00	.00	.00	.00	-100.00	.00	.00	.00	.00	-105.00	
IS343 HOME SMART SOLUTIONS, INC																
I-EV 030127-0 05/22/03	2838		.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
IS343 HOME SMART SOLUTIONS, INC																
I-EV 030112-0 05/22/03	2839		.00	.00	-5.00	.00	.00	.00	.00	-100.00	.00	.00	.00	.00	-105.00	
IS335 MORTGAGE ELECTRONIC REGI																
page Totals:			245.00	5.00	5.00	.00	.00	.00	34.00	640.00	100.00	.00	.00	.00	1024.00	
Cumulative Sub Totals:			695.00		35.00	.00	9.00	.00	100.00	2580.00	100.00	.00	40.00	537.00	4101.00	

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J.P.#4

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	REPORTER FEES	COURT	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 8Y
I-EV 030112-0	05/22/03	2840	.00	.00	5.00	.00	.00	.00	.00	.00	.00	100.00	.00	.00	.00	105.00	
35335 MORTGAGE ELECTRONIC REGI																	
I-IN 030050-0	05/27/03	2841	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	9.00	18.00	
35345 IN THE MATTER OF THE DEA																	
I-IN 030051-0	05/27/03	2842	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	12.00	21.00	
35346 IN THE MATTER OF THE DEA																	
I-IN 030051-0	05/29/03	2843	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	12.00	21.00	
35347 IN THE MATTER OF THE DEA																	
I-EV 030176-0	05/29/03	2844	15.00	.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
35348 FEDERAL HOME LOAN MORTGA																	
I-EV 030177-0	05/29/03	2845	15.00	.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
35349 FEDERAL HOME LOAN MORTGA																	
I-SC 030034-0	05/29/03	2846	10.00	.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
35350 HUTTO COOPERATIVE GIN CO																	
I-SC 030035-0	05/30/03	2847	10.00	.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
85651 BELL COUNTY MOWING INC.																	
I-SC 030036-0	05/30/03	2848	10.00	.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
85652 R. VORWERK																	
I-SC 030037-0	05/30/03	2849	10.00	.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
85653 J. VORWERK																	
I-EV 030178-0	05/30/03	2850	15.00	.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
85654 CHASE MANHATTAN MORTGAGE																	
Page Totals:			85.00	.00	5.00	.00	27.00	.00	.00	14.00	120.00	100.00	.00	.00	33.00	384.00	
Report Totals - Details Section:			780.00	5.00	40.00	.00	36.00	.00	.00	114.00	2700.00	200.00	.00	40.00	570.00	4485.00	

5/5 #4

ae 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
33TRACT	ABSTRACT OF JUDGMENT	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CERT	DEATH CERTIFICATE COPIES-CERTIFIED	4	36.00	36.00	.00	9.00	27.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
VICTION	EVICTON FILING FEE	39	585.00	585.00	.00	165.00	420.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	57	114.00	114.00	.00	32.00	80.00	2.00	.00	.00	.00	.00	.00	0399-0000-208820	
JUSTICE	JUSTICE CIVIL FILING FEE	3	45.00	45.00	.00	.00	45.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
ERVE 3	CONSTABLE PRECINCT 3 SERVICE FEE	1	40.00	40.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00	0100-0000-341903	
ERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	55	2200.00	2200.00	.00	720.00	1480.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
WALLCLAM	SMALL CLAIMS FILING FEE	15	150.00	150.00	.00	50.00	90.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
RIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
RIT POSS	WRIT OF POSSESSION	11	35.00	35.00	.00	10.00	25.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 1	CONSTABLE PRECINCT 1 - WRITSERVICE	2	200.00	200.00	.00	.00	200.00	.00	.00	.00	.00	.00	.00	0100-0000-341901	
SERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	9	500.00	500.00	.00	200.00	300.00	.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 \*\*\*\*\*

UTOPSY	COPIES OF AUTOPSIES	2	10.00	10.00	.00	5.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
OND	CASH BOND	1	500.00	500.00	.00	500.00	.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
COPIES	DEATH CERTIFICATE COPIES-CERTIFIED	4	60.00	60.00	.00	12.00	48.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
age Totals:		205	4485.00	4485.00	.00	1703.00	2770.00	12.00	.00	.00	.00	.00	.00		
Report Totals - Summary section:		205	4485.00	4485.00	.00	1703.00	2770.00	12.00	.00	.00	.00	.00	.00		

Cash: 1703.00  
Checks: 2770.00  
Money Orders: 12.00  
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

CLLAWSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 6 - By Date From 05/01/2003-05/31/2003 - Printed on: 06/02/2003 at 08:54:52 - [All Pockets Included]

JR #4

Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
100-0000-341804		931.00	.00	.00	931.00
399-0000-208820		114.00	.00	.00	114.00
100-0000-341903		40.00	.00	.00	40.00
100-0000-341904		2700.00	.00	.00	2700.00
100-0000-341901		200.00	.00	.00	200.00
1-0100-0000-207008		500.00	.00	.00	500.00
Total of all GL Codes		4485.00	.00	.00	4485.00

Receipt Numbers  
84931 - 84950  
85301 - 85350  
85651 - 85654

77911 - Cash Appeal Bond

T:\JAMS\ COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 05/01/2003-05/31/2003 - Printed on: 06/02/2003 at 09:35:11 - [All] Dockets Included]

Case Number	Trans Date	Trans Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 031053-0 05/01/03 15057 BORKOWSKI, HARRY S		77271	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
P-TR 030794-0 05/01/03 15058 GALLAGHER, JENNIFER DAWN		77272	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
IP-LW 030104-0 05/01/03 15059 MCDANIEL JR., SAMUEL E		77273	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
IP-TR 030963-0 05/01/03 15060 TEER, GEORGE ARTHUR		77274	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
IP-TR 030249-0 05/01/03 15061 LUNA, TOMAS JUVENTINO		77275	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	55.00	117.00
IP-TR 012298-0 05/01/03 15062 GRIFFIN, HOLLIS BLAIR		77276	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	49.00	25.25	99.25
IP-TR 022875-0 05/01/03 15063 MONROE, KRISTA JOANN		77277	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
IP-TR 002596-0 05/01/03 15064 ANDERSON, TANYA MICHELLE		77278	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	75.25	447.25
IP-TR 022525-0 05/01/03 15065 RODRIGUEZ, ANGEL		77279	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
IP-TR 011894-0 05/01/03 15066 FLORES, ALFRED OLGUIN		77280	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	100.25	472.25
IP-TR 010473-0 05/01/03 15067 GEDDIS, DEBBIE		77281	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	100.25	321.25
IP-LW 010503-0 05/01/03 15068 MEJIA, JOSE A		77282	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	75.25	197.25
IP-LW 030034-0 05/01/03 15069 MEJIA, JOSE A		77283	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
IP-TR 030722-0 05/01/03 15031 ALCANTARA, EDUARDO RIVERA		77284	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	25.00	60.00
IP-TR 010248-0 05/01/03 15032 JETER, RODNEY		77285	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
IP-TR 022972-0 05/01/03 15033 GLENN, RICKIE LEE		77286	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	25.00	47.00
IP-TR 030834-0 05/01/03 15034 ROITHNER, BRETTNE RENAE		77287	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
IP-TR 030907-0 05/01/03 15035 JORDAN, BRYAN KEITH		77288	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
IP-TR 031172-0 05/01/03 15036 KNAPEK, DELLA H		77289	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
IP-NT 000301-0 05/01/03 15037 WALKER, DONNA		77290	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
IP-TR 021455-0 05/01/03 15038 LOPEZ, EDGAR R		77291	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
IP-JV 010021-0 05/01/03 15039 VEGA, JOHNNATHAN PAUL		77292	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	25.25	47.25
IP-JV 010020-0 05/01/03 15040 VEGA, JOHNNATHAN PAUL		77293	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	21.00	.00	30.00	.00	40.00	.00	30.00	.00	2138.00	936.50	3467.50
Cumulative Sub Totals:			32.00	.00	240.00	.00	.00	.00	.00	21.00	.00	30.00	.00	40.00	.00	30.00	.00	2138.00	936.50	3467.50



LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 05/01/2003-05/31/2003 - Printed on: 06/02/2003 at 09:35:11 - [All] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 030162-0 05/01/03 1041 GALVAN, JAVIER		77294	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	55.00	252.00
P-NT 030076-0 05/01/03 1042 ZEITNER, ALLYSON ROSE		77295	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
P-TR 021455-0 05/01/03 1043 LOPEZ, EDGAR R		77296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
P-JV 020357-0 05/01/03 1044 DEROCHE, SHANE ALLEN		77297	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	55.00	185.00
P-NT 020534-0 05/01/03 1045 ROWLAND, MENDY		77298	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	35.00	172.00
P-NT 020535-0 05/01/03 1046 ROWLAND, VICKIE		77299	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	35.00	172.00
P-NT 020536-0 05/01/03 1047 ROWLAND, PAUL		77300	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	35.00	172.00
P-TR 030957-0 05/01/03 1048 ROBERTS, MATTHEW BLAINE		77301	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
P-TR 030958-0 05/01/03 1049 ROBERTS, MATTHEW BLAINE		77302	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
P-TR 022321-0 05/01/03 1050 GONZALES, SALLY FLORES		77303	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
P-JV 010202-0 05/01/03 15101 VILLANUEVA, DAVID		77304	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	.00	35.00
P-TR 022476-0 05/01/03 15102 MATA, MARIA DELORES		77305	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	75.00	100.00
P-JV 990078-0 05/01/03 15103 CALDERON, CANDACE M.		77306	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
P-TR 030350-0 05/02/03 15104 HERNANDEZ, DAVID SALDANA		77307	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
P-NT 020386-0 05/02/03 15105 TELLEZ, MANUEL		77308	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	109.00	.00	109.00
P-TR 022229-0 05/02/03 15106 CRAIN, RENVEE		77309	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	91.00	.00	91.00
P-NT 010353-0 05/02/03 15107 WHITE, PAM		77310	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	443.75	60.00	540.75
P-NT 010353-0 05/02/03 15108 WHITE, PAM		77311	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.25	.00	56.25
P-TR 030947-0 05/02/03 15109 LALLA, CHRIS ROBERT		77312	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
P-NT 000154-0 05/02/03 15110 AGUNDIZ, IRMA		77313	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
P-TR 021417-0 05/02/03 15111 ANDERSEN, LARRY LESLIE		77314	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21.00	.00	21.00
P-JV 020175-0 05/02/03 15112 DOBBS, AMY MARIE		77315	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
P-TR 031216-0 05/02/03 Page Totals:		77316	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	102.00
Cumulative Sub Totals:			26.00	.00	195.00	.00	.00	.00	.00	12.00	80.00	10.00	.00	35.00	.00	10.00	.00	2017.00	630.00	3015.00
			58.00	.00	435.00	.00	.00	.00	.00	33.00	80.00	40.00	.00	75.00	.00	40.00	.00	4155.00	1566.50	6482.50

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 05/01/2003-05/31/2003 - Printed on: 06/02/2003 at 09:35:11 - [A] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	C5	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
85113 BERGARA, CHRISTOPHER ALAN																				
JP-TR 030102-0	05/02/03	77317	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
85114 CARDENAS, CELSO NIETO																				
JP-TR 031008-0	05/02/03	77318	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
85115 LUDWIG, KENTON LYLE																				
JP-JV 970274-0	05/02/03	77319	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
85116 GARCIA, RAMIRO																				
JP-NT 030123-0	05/02/03	77320	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	40.00	562.00
85117 WATKINS, CHARLES JAMES																				
JP-TR 030167-0	05/02/03	77321	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	25.00	55.00
85118 JACKSON, DERRICK MAURICE																				
JP-JV 020183-0	05/02/03	77322	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
85119 DIAZ, OLIVIA																				
JP-HC 020074-0	05/02/03	77323	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
85120 LOPEZ, LUCY																				
JP-TR 030164-0	05/02/03	77324	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	192.00	25.00	217.00
85121 GOMEZ, RAQUEL																				
JP-PW 030037-0	05/02/03	77325	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
85122 WEBSTER, SUSANA E																				
JP-JV 010036-0	05/02/03	77326	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
85123 GARCIA, IRMA GUADALUPE																				
JP-TR 030693-0	05/02/03	77327	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
85124 BARNES, ERIC STEVEN																				
JP-TR 031025-0	05/02/03	77328	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
85125 VELA, REBUN																				
JP-TR 030934-0	05/02/03	77329	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
85126 CORTEZ, STEVEN MATTHEW																				
JP-TR 021135-0	05/02/03	77330	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	.00	140.00
85127 GONZALES, MICHAEL ANTHONY																				
JP-TR 022476-0	05/02/03	77331	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
85128 MATA, MARIA DELORES																				
JP-TR 011760-0	05/05/03	77332	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	100.25	297.25
85070 GUTIERREZ, DAVID CASAS																				
JP-NT 970090-0	05/05/03	77333	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.00	75.00	572.00
85071 VASQUEZ, ADRIAN LYNN																				
JP-NT 000267-0	05/05/03	77334	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	372.25	50.00	422.25
85072 EDWARDS, VICTORIA CAMILLE																				
JP-TR 022796-0	05/05/03	77335	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
85073 AVILES, ALEX O																				
JP-TR 030833-0	05/05/03	77336	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
85074 MORALES, EMILIO JOSHUA																				
JP-TR 022924-0	05/05/03	77337	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	5.00
85075 GONZALES, JENNIFER C																				
JP-TR 022925-0	05/05/03	77338	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	55.00	77.00
85076 GONZALES, JENNIFER C																				
Page Totals:																				
Cumulative Sub Totals:																				
			20.00	.00	150.00	.00	.00	.00	.00	12.00	.00	20.00	.00	30.00	5.00	10.00	85.00	2700.25	680.25	3712.50
			78.00	.00	585.00	.00	.00	.00	.00	45.00	80.00	60.00	.00	105.00	5.00	50.00	85.00	6855.25	2246.75	10195.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	C5	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 030067-0	05/05/03	77339	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
15077 BOEGEL, PAUL J																				
JP-LW 030085-0	05/05/03	77340	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
15078 ZARATE, ALVARO P																				
JP-LW 030086-0	05/05/03	77341	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
35079 ZARATE, ALVARO P																				
JP-NT 030054-0	05/05/03	77342	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
35080 MUNOZ, SANTIAGO JIMMY																				
JP-TR 030359-0	05/05/03	77343	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
35081 ECKERT JR., BARNEY ALAN																				
JP-TR 030731-0	05/05/03	77344	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
35082 PAINE, ROBERT ALLEN																				
JP-TR 031110-0	05/05/03	77345	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	112.00	30.00	167.00
35083 AGEE, STEVEN BLAKE																				
JP-TR 030576-0	05/05/03	77346	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	23.00	55.00	100.00
35084 CUEVAS, KARL ADOLPH																				
JP-TR 030482-0	05/05/03	77347	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	.00	56.00
35085 VILLARREAL, ALEJO																				
JP-NT 010315-0	05/05/03	77348	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	1.00	100.00
35086 AGUILAR, JOHANNA RAQUEL																				
JP-NT 020507-0	05/05/03	77349	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	1.00	100.00
35087 AGUILAR, JOHANNA R																				
JP-TR 030938-0	05/05/03	77350	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	75.00	30.00	130.00
35088 DYKOWSKI, ANNE COOPER																				
JP-TR 030974-0	05/05/03	77351	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
35089 COOPER, GREGORY LYN																				
JP-TR 030899-0	05/05/03	77352	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
35090 COX, JILL																				
JP-TR 030902-0	05/05/03	77353	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
35091 COX, VERNON																				
JP-LW 030127-0	05/05/03	77354	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	531.00	1073.00
35092 ZUROVETZ, JIMMIE L																				
JP-TR 031165-0	05/05/03	77355	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
35093 HEUPEL, THERESA J																				
JP-TR 031011-0	05/05/03	77356	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
35094 MORGAN, JACK D																				
JP-LW 030068-0	05/05/03	77357	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
35095 DAILLEY, ANTHONY D.																				
JP-LW 030137-0	05/05/03	77358	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
35096 ELIZONDO JR., ARTURO																				
JP-TR 030928-0	05/05/03	77359	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
35097 WILLIAMS, LAWRENCE EDWARD																				
JP-TR 031093-0	05/05/03	77360	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
35098 WEST, TRACY LYNN																				
JP-LW 020348-0	05/05/03	77361	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
35099 ROBERTS, RANDY L																				
Page Totals:			36.00	.00	290.00	.00	.00	.00	.00	39.00	.00	20.00	.00	35.00	.00	55.00	.00	2290.00	1068.00	3833.00
Cumulative Sub Totals:			114.00	.00	875.00	.00	.00	.00	.00	84.00	80.00	80.00	.00	140.00	5.00	105.00	85.00	9145.25	3314.75	14028.00

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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-PW 030034-0	05/05/03	77362	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	127.50	22.50	30.00	202.00
85100 TURSAM, KEVIN D																				
JP-JV 020155-0	05/05/03	77363	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
85201 THOMAS, JOSEPH CLIFTON																				
JP-TR 030951-0	05/05/03	77364	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
85129 MONTELONGO, AVELINO LINO																				
JP-TR 030950-0	05/05/03	77365	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	30.00	80.00
85130 MONTELONGO, AVELINO LINO																				
JP-TR 030990-0	05/05/03	77366	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
85131 MARAK, STANLEY																				
JP-TR 030992-0	05/05/03	77367	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
85132 MARAK, STANLEY																				
JP-TR 020857-0	05/05/03	77368	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
85133 CARCAMO, ANTHONY DEMOND																				
JP-TR 030850-0	05/05/03	77369	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
85134 VEGA, ANTONIO SUAREZ																				
JP-NT 030127-0	05/05/03	77370	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	178.00	35.00	250.00
85135 GALVAN, CHRISTINE																				
JP-NT 020051-0	05/05/03	77371	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
85136 VILLAFUERTE, ABEL																				
JP-LW 030099-0	05/05/03	77372	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
85137 FORSLOF, JOHN R																				
JP-TR 030954-0	05/05/03	77373	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
85138 PATSCHKE, BRIAN RALPH																				
JP-TR 030903-0	05/05/03	77374	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
85139 DAVIS, LANCE WAYNE																				
JP-TR 022839-0	05/05/03	77375	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
85140 CLAY, ERNEST JAMES																				
JP-NT 030029-0	05/05/03	77376	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
85141 FLORES, MOSES ANTHONY																				
JP-TR 030703-0	05/05/03	77377	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
85142 RANDALL, KENNETH SCOTT																				
JP-TR 030649-0	05/05/03	77378	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
85143 TORRES, GYPSY R																				
JP-TR 030959-0	05/05/03	77379	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
85144 SANDOVAL, TIMOTHY JOHN																				
JP-TR 021463-0	05/05/03	77380	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
85145 POTTS, AMANDA S																				
JP-TR 030975-0	05/05/03	77381	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	30.00	80.00
85146 DUBEC, JUSTIN DALE																				
JP-LW 030107-0	05/05/03	77382	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
85147 MENDOZA, JOSE A																				
JP-TR 030741-0	05/05/03	77383	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	5.00	30.00	60.00
85148 CHAVEZ, ARNULFO SANCHEZ																				
JP-TR 031218-0	05/05/03	77384	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
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	33.00	.00	30.00	.00	40.00	5.00	35.00	.00	1338.50	515.00	2433.00
Cumulative Sub Totals:			148.00	.00	1130.00	.00	.00	.00	.00	117.00	.00	110.00	.00	180.00	10.00	140.00	.00	10483.75	3829.75	16461.00

Case Number	Titan Date	Titan Number	3CPT	LEDSE	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)
5149 GARZA, LORENZO																				
P-TR 030366-0	05/05/03	77385	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
5150 MONTGOMERY, LOUIS																				
P-TR 023076-0	05/05/03	77386	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	126.00	55.00	206.00
5151 KOVATCH, MICHAEL																				
P-TR 031179-0	05/05/03	77387	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
5152 NAVARRETE, NORBERT VALDEZ																				
P-LW 020348-0	05/06/03	77388	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	2.00
5202 ROBERTS, RANDY L																				
P-NT 020533-0	05/06/03	77389	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
5203 PANNENBACKER JR., THOMAS																				
P-JV 990220-0	05/06/03	77390	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
5204 BARNARD, JOSHUA A.																				
P-TR 031019-0	05/06/03	77391	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
5205 SHEPPERD, TARA CHEYENNE																				
P-TR 022839-0	05/06/03	77392	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	.00	175.00
5153 CLAY, ERNEST JAMES																				
P-TR 002968-0	05/06/03	77393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.25	25.00	110.25
5154 MORALES, LORIANNE G																				
P-TR 031202-0	05/06/03	77394	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
5155 TABOR, MATTHEW AARON																				
P-NT 020308-0	05/06/03	77395	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5156 DRUMMOND, BRIAN KEITH																				
P-TR 030946-0	05/06/03	77396	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
5157 KIM, HYD SOP																				
P-NT 010020-0	05/06/03	77397	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
5158 BUNCH, JAMES ALLEN																				
P-NT 010021-0	05/06/03	77398	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
5159 BUNCH, JAMES ALLEN																				
P-NT 020530-0	05/06/03	77399	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
5160 BUNCH, JAMES ALLAN																				
P-NT 030094-0	05/06/03	77400	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	143.00	40.00	200.00
5161 PATSCHKE, GLEN LOUIS																				
P-TR 030953-0	05/06/03	77401	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
5162 NICHOLSON, REX DAVID																				
P-TR 021655-0	05/06/03	77402	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	115.00	175.00
5163 POPKOFF, JOHNNIE HASTINGS																				
P-TR 021656-0	05/06/03	77403	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	115.00	177.00
5164 POPKOFF, JOHNNIE HASTINGS																				
P-TR 030901-0	05/06/03	77404	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
5165 POPKOFF, JOHNNIE HASTINGS																				
P-LW 030078-0	05/06/03	77405	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
5166 VANYA, ROY M																				
P-TR 030779-0	05/06/03	77406	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	230.00	255.00
5167 WATERS, LILLY ANNE																				
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	21.00	.00	30.00	.00	40.00	.00	10.00	.00	2814.25	1090.75	4261.00
Cumulative Sub Totals:			178.00	.00	1355.00	.00	.00	.00	.00	138.00	100.00	140.00	.00	220.00	10.00	150.00	212.50	13298.00	4920.50	20722.00

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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)
P-TR 031215-0	05/06/03	77407	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
5168 ZEZULKA, MARY ANN																				
P-NT 020282-0	05/08/03	77408	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5206 BROOKS, EDWARD MAXWELL																				
P-NT 020482-0	05/08/03	77409	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5207 THOMAS JR., LAWRENCE																				
IP-TR 022064-0	05/08/03	77410	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	126.00	25.00	151.00
5208 ROARK, DARIN D																				
IP-TR 031106-0	05/08/03	77411	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
5209 WILLIAMS, DEBORAH LEE																				
IP-TR 031306-0	05/08/03	77412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
5210 ROLKE, PAUL B																				
IP-TR 031305-0	05/08/03	77413	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
5211 PATTERSON JR., JEPHTHA R.																				
IP-LW 010041-0	05/08/03	77414	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	39.75	75.25	140.00
5212 BALLARD III, CALVIN																				
IP-LW 030027-0	05/08/03	77415	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
5213 BALLARD III, CALVIN																				
IP-TR 022900-0	05/08/03	77416	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
5214 ROEMER, BRANDON L																				
IP-LW 010483-0	05/08/03	77417	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	75.25	197.25
5215 COBURN, STEVEN D																				
IP-LW 010484-0	05/08/03	77418	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	75.25	200.25
5216 COBURN, STEVEN D																				
IP-LW 020263-0	05/08/03	77419	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.75	75.25	297.00
5217 COBURN, STEVEN D																				
IP-LW 020263-0	05/08/03	77420	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-199.75	-75.25	-297.00
5217 COBURN, STEVEN D																				
IP-LW 020263-0	05/08/03	77421	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.75	75.25	297.00
5217 COBURN, STEVEN D																				
IP-LW 000485-0	05/08/03	77422	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	70.75	75.25	168.00
5218 CASTRO, ARTHUR L																				
IP-JV 030045-0	05/08/03	77423	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
5219 BODDEN, SARA D.																				
IP-NT 030070-0	05/08/03	77424	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
5220 BODDEN, DEBRA																				
IP-TR 971874-0	05/08/03	77425	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	179.25	75.00	254.25
5221 THOMAS, TERESA RUSK																				
IP-TR 022445-0	05/08/03	77426	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	128.75	345.75
5222 THOMAS, TERESA RUSK																				
IP-JV 030061-0	05/08/03	77427	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	35.00	73.00
52169 POPKOFF, AMY L.																				
IP-TR 030820-0	05/08/03	77428	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
52170 WUENSCH, LINDA SMITH																				
IP-NT 030094-0	05/08/03	77429	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
52171 PATSCHKE, GLEN LOUIS																				
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	15.00	60.00	.00	10.00	15.00	.00	30.00	.00	1989.50	990.00	3364.50
Cumulative Sub Totals:			208.00	.00	1580.00	.00	.00	.00	.00	153.00	160.00	140.00	10.00	235.00	10.00	180.00	212.50	15287.50	5910.50	24086.50

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISH	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
IP-JV 020346-0 05/08/03 15172 AGUILAR, ESPERANSA		77430	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
IP-HC 030027-0 05/08/03 15173 TOWNSEND, CHRIS		77431	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00	607.00
IP-HC 020132-0 05/08/03 15174 TOWNSEND, CHRISTOPHER WAY		77432	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00	607.00
IP-TR 971142-0 05/08/03 15175 MARTINEZ, GEORGE EDWARD		77433	.00	.00	15.00	5.00	.00	.00	2.50	.00	.00	.00	.00	.00	.00	.00	.00	200.00	89.50	312.00
IP-TR 971143-0 05/08/03 15176 MARTINEZ, GEORGE EDWARD		77434	.00	.00	15.00	5.00	75.00	.00	2.50	.00	.00	.00	.00	.00	.00	.00	.00	350.00	89.50	537.00
IP-TR 022568-0 05/08/03 15177 MARTINEZ, GEORGE EDWARD		77435	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
IP-TR 932480-0 05/08/03 15178 MARTINEZ, GEORGE EDWARD		77436	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	50.00	170.00
IP-TR 932481-0 05/08/03 15179 MARTINEZ, GEORGE EDWARD		77437	.00	.00	15.00	5.00	.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	360.00	52.50	440.00
IP-TR 022570-0 05/08/03 15180 MARTINEZ, GEORGE EDWARD		77438	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-TR 031021-0 05/08/03 15181 SMITH, BERTIE ALLEN		77439	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 030980-0 05/08/03 15182 HIRSTIUS, BRENDA JOYCE		77440	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	30.00	92.00
JP-TR 031033-0 05/08/03 15183 BELASQUEZ, JASON TONY		77441	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 030008-0 05/08/03 15184 PALOMO, IRENE		77442	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	25.00	35.00	97.00
JP-TR 022369-0 05/08/03 15185 MOLINA-VALDEZ, STEPHANIE		77443	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	112.00	.00	112.00
JP-TR 030543-0 05/08/03 15186 FLORES, MAX		77444	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-TR 002976-0 05/08/03 15187 STENCE, GLENDA GAY		77445	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.75	75.00	155.75
JP-TR 031299-0 05/08/03 15188 STENCE, GLENDA G.		77446	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	80.00	107.00
JP-TR 030119-0 05/08/03 15189 FARRIS, BRYAN DEWAYNE		77447	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-JV 020130-0 05/08/03 15190 FENIMORE, NATHAN		77448	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	100.00	137.00
JP-TR 030999-0 05/08/03 15191 HERNANDEZ, CLAUDIA M		77449	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 030918-0 05/09/03 15223 NEMEC, GREGORY JOHN		77450	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 031104-0 05/09/03 15224 KRUEGER, MARY BEARD		77451	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 031069-0 05/09/03		77452	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
Page Totals:		28.00		.00	235.00	.00	75.00	.00	7.50	15.00	.00	20.00	.00	25.00	.00	15.00	.00	3090.75	1146.50	4732.75
Cumulative Sub Totals:		236.00		.00	1835.00	.00	15.00	.00	7.50	168.00	.00	160.00	10.00	260.00	10.00	195.00	212.50	18378.25	7057.00	28819.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
3225 JONES, RICHARD LEE																				
P-TR 031162-0	05/09/03	77453	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
3226 HASTINGS, VICKY SUE																				
P-TR 030682-0	05/09/03	77454	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
5227 PRICE JR, JOHN EDWARD																				
P-JV 030056-0	05/09/03	77455	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
5192 THOMPSON, JEFF A.																				
P-TR 031257-0	05/09/03	77456	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
5193 CASTRO, GABRIEL ALMARAZ																				
P-TR 031258-0	05/09/03	77457	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
5194 CASTRO, GABRIEL ALMARAZ																				
P-NT 020502-0	05/09/03	77458	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
5195 SYKES, JANIE																				
P-NT 020503-0	05/09/03	77459	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
5196 SYKES, LAVOURIS																				
P-JV 030049-0	05/09/03	77460	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
5197 TANKSLEY, ANTHONY C.																				
P-TR 031164-0	05/09/03	77461	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
5198 HERNANDEZ, ERNEST																				
P-TR 030984-0	05/09/03	77462	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
5199 KOTRLA, LYNDEY MICHELLE																				
P-TR 030583-0	05/09/03	77463	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5200 JACKSON-WALLACE, JANET W																				
P-TR 031051-0	05/09/03	77464	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
5251 ARCE, DANIEL SANCHEZ																				
P-TR 030781-0	05/09/03	77465	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	81.00
5252 WINN, REGIE RAY																				
P-NT 020118-0	05/09/03	77466	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5253 RUSSELL, JESSICA																				
P-TR 031085-0	05/09/03	77467	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
5254 SEYFRIED, UNA VAY																				
P-TR 030679-0	05/09/03	77468	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
5255 OLGUIN, RUDY																				
P-TR 031037-0	05/09/03	77469	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
5256 ROMAYOR, CARLOS NATIVIDAD																				
IP-NT 000223-0	05/09/03	77470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5257 MARTINEZ, ROSIE																				
IP-NT 000104-0	05/09/03	77471	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.25	.00	50.25
5258 CABRERA, TERESA																				
IP-NT 030088-0	05/09/03	77472	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
5259 RIEGER, THOMAS KEITH																				
IP-TR 031023-0	05/09/03	77473	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
5260 VASQUEZ, LORETTA JARAMILL																				
IP-HC 020074-0	05/09/03	77474	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
5261 LOPEZ, LUCY																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	21.00	40.00	30.00	10.00	45.00	.00	10.00	.00	678.25	535.00	1641.25
Cumulative Sub Totals:			268.00	.00	2075.00	15.00	75.00	.00	7.50	189.00	240.00	190.00	20.00	305.00	10.00	205.00	212.50	19056.50	7592.00	30460.50



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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 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 031134-0 05/09/03	77475	77475	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
5262 COPELAND, KEVIN CLAY																				
P-TR 031136-0 05/09/03	77476	77476	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
5263 COPELAND, KEVIN CLAY																				
P-JV 020217-0 05/09/03	77477	77477	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5264 MARTINEZ, JORGE																				
P-NT 990053-0 05/09/03	77478	77478	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5265 NELSON, RUSSELL RYAN																				
P-TR 022196-0 05/09/03	77479	77479	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
5266 SANCHEZ, LUCY ALDERETE																				
P-JV 020255-0 05/09/03	77480	77480	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.00	.00	87.00
5267 BUCK, ASHLEY																				
P-TR 031061-0 05/09/03	77481	77481	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
5268 DUBEC, ALBIN DAVID																				
P-JV 990014-0 05/09/03	77482	77482	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5269 GARCIA, MARIA GUADALUPE																				
P-TR 981404-0 05/12/03	77483	77483	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.75	61.25	120.00
5270 WYATT, CHRISTOPHER DAVID																				
P-TR 991705-0 05/12/03	77484	77484	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	61.25	276.25
5271 WYATT, CHRISTOPHER DAVID																				
P-TR 030681-0 05/12/03	77485	77485	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	55.00	180.00
5272 PRESTON, DAVID LAMONT																				
P-TR 031078-0 05/12/03	77486	77486	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	152.00
5273 OHARA, JAMES KEVIN																				
P-TR 031029-0 05/12/03	77487	77487	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	152.00
5274 OHARA, JAMES KEVIN																				
P-TR 031030-0 05/12/03	77488	77488	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	152.00
5275 OHARA, JAMES KEVIN																				
P-TR 031071-0 05/12/03	77489	77489	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
5276 MACKEY, RICHARD HUGH																				
P-TR 031163-0 05/12/03	77490	77490	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
5277 HATHAWAY, DONNA M																				
P-NT 010376-0 05/12/03	77491	77491	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
5278 BRUNER, ELAINE																				
P-TR 031052-0 05/12/03	77492	77492	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
5279 BAKER, MIRIAM M																				
P-TR 021789-0 05/12/03	77493	77493	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	120.00	30.00	175.00
5280 JONES, CHARLES KELVIN																				
P-TR 012539-0 05/12/03	77494	77494	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	75.00	155.00
5281 MANNING, JONATHAN EARL																				
P-TR 012409-0 05/12/03	77495	77495	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	104.75	100.25	230.00
5282 RAZO, JUAN CARLOS																				
P-NT 980198-0 05/12/03	77496	77496	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
5283 ALVAREZ, NARCISO NOVA																				
P-NT 980043-0 05/12/03	77497	77497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
5284 YOUNG, DANETA CAROL																				
Page Totals:	24.00		292.00	.00	210.00	.00	.00	.00	.00	30.00	.00	20.00	.00	60.00	.00	.00	.00	1832.75	652.75	2834.50
Cumulative Sub Totals:				.00	2285.00	15.00	75.00	.00	7.50	219.00	240.00	210.00	20.00	365.00	10.00	210.00	212.50	20889.25	8244.75	33295.00

1. 2019年1月1日至2019年12月31日止，共发生销售退回1,000,000.00元，其中：2019年1月1日至2019年6月30日止，共发生销售退回500,000.00元，2019年7月1日至2019年12月31日止，共发生销售退回500,000.00元。

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)
-TR 022786-0 05/12/03 77498	BURGESS, BENJAMIN E		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
-TR 021082-0 05/12/03 77499	BRYANT, WILLIAM SCOTT		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
-TR 993559-0 05/12/03 77500	BALLI, CESAR		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	110.00	75.25	210.25
-TR 002992-0 05/12/03 77501	BALLI, CESAR		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
-TR 030280-0 05/12/03 77502	HARRISON, PAMELA LASHON		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
-NT 970456-0 05/12/03 77503	GARCIA, NELDA		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
-TR 031097-0 05/12/03 77504	WINKLER, JASON ANDREW		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
-TR 031070-0 05/12/03 77505	KARICHKO, TODD BRADLEY		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	125.00	30.00	180.00
-TR 992719-0 05/12/03 77506	IRELAND, ELIZABETH BELLE		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	347.00	25.00	372.00
-NT 020495-0 05/12/03 77507	SHAFFER, HEATHER		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	35.00	202.00
-NT 020489-0 05/12/03 77508	HERNANDEZ, PAULINE		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	35.00	102.00
-TR 031036-0 05/12/03 77509	POOZHIL-KUNNIATH, MANOJ KUM		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
-TR 031034-0 05/12/03 77510	ARAUJO, JORGE ARAUJO		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
-TR 020461-0 05/12/03 77511	FLORES, ADOLPH		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
-TR 030625-0 05/12/03 77512	TAFT, CYNICA JANE		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
-TR 031013-0 05/12/03 77513	OLIVA-ZAPATA, JOSE FRANCI		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
-TR 023019-0 05/12/03 77514	BUTTRAM, JEFFERSON WAYNE		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
-NT 030065-0 05/12/03 77515	COLE, SYLVIA J		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	100.00	30.00	152.00
-TR 030982-0 05/12/03 77516	JONAS JR, EDWARD MCLVIA		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
-TR 031016-0 05/12/03 77517	RUIZ JR, DAVID		2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	120.00
-HC 030016-0 05/12/03 77518	ORTIZ, ISAACOR		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	22.00
-JV 010020-0 05/12/03 77519	VEGA, JOHNATHAN PAUL		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
-TR 030643-0 05/12/03 77520	Page Totals:		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	63.00	55.00	140.00
Sub Totals:			36.00	.00	290.00	.00	.00	.00	.00	18.00	.00	10.00	.00	45.00	5.00	10.00	.00	2325.00	890.50	3629.50
Grand Total:			328.00	.00	2575.00	15.00	75.00	.00	7.50	237.00	240.00	220.00	20.00	410.00	15.00	220.00	212.50	23214.25	9135.25	36924.50

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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	TPML ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
5287 RAGSDALE, PHILLIP DREW																				
P-TR 022295-0 05/12/03	77521		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00
5288 ANDERSON, BARBARA ANN																				
P-TR 022298-0 05/12/03	77522		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.00
5289 COLLINS (SATTERFIELD), JA																				
P-TR 021476-0 05/12/03	77523	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
5290 QJEDA, FRANCISCO F																				
P-TR 030767-0 05/12/03	77524	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
5291 MOEHKE, ERIC WADE																				
P-TR 030690-0 05/12/03	77525	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	30.00	92.00
5292 WHITED, FRANKIE LEE																				
P-TR 031224-0 05/13/03	77526	2.00		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	75.00	30.00	130.00
5248 RHODES, KENNETH MASON																				
P-TR 030456-0 05/13/03	77527	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
5249 DFARY, LISA VASHAN																				
P-NT 020445-0 05/13/03	77528	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
5250 CANTRELL, RICHARD A																				
P-TR 980316-0 05/13/03	77529	.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	76.25	446.25
5401 BARCUCH JR, JOSEPH WILLI																				
P-TR 002729-0 05/13/03	77530	1.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	291.25
5402 BARCUCH, JOSEPH WILLIAM																				
P-TR 981557-0 05/13/03	77531	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.25	199.25
7908 PRAESEL, DENA																				
P-TR 981558-0 05/13/03	77532	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	281.25	281.25
7909 PRAESEL, DENA																				
P-TR 991707-0 05/13/03	77533	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	276.25	276.25
7910 PRAESEL, DENA																				
IP-TR 020582-0 05/13/03	77534	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
15293 HERNANDEZ, ISAAC DAVID																				
IP-TR 020581-0 05/13/03	77535	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	53.00
15294 HERNANDEZ, ISAAC DAVID																				
IP-TR 030555-0 05/13/03	77536	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
15295 TIENMANN, JORDAN ZANE																				
IP-NT 990402-0 05/13/03	77537	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
15296 GARCIA, RAMIRO																				
IP-NT 030116-0 05/13/03	77538	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	40.00	257.00
15297 HACK, SANUEL GEORGE																				
IP-NT 030116-0 05/13/03	77539	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
15298 HACK, SANUEL GEORGE																				
IP-3V 030085-0 05/13/03	77540	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	52.00
15299 MARSHALL, BRADY CHRISTOPH																				
IP-3V 030059-0 05/13/03	77541	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
15300 PATTERSON JR, ROONEY ANTO																				
IP-TR 031122-0 05/13/03	77542	2.00		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
15351 BEHM, ERIC TIMOTHY																				
page Totals:	23.00			.00	195.00	.00	.00	.00	.00	15.00	.00	10.00	.00	35.00	.00	15.00	.00	2295.00	1298.25	3886.25
Cumulative Sub Totals:	351.00			.00	2770.00	15.00	75.00	.00	7.50	252.00	240.00	230.00	20.00	445.00	15.00	235.00	212.50	25509.25	10433.50	40810.75

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	C5	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 022929-0 05/13/03 55352 HERNANDEZ, YOLANDA P		77543	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	167.00	25.00	192.00
JP-NT 020547-0 05/13/03 55353 GONZALEZ, SONIA		77544	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
JP-TR 030518-0 05/13/03 55354 FLORES JR., MANUEL		77545	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	25.00	57.00
JP-TR 022216-0 05/13/03 55355 ONTIVEROS, NINA MONIQUE		77546	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
JP-TR 031123-0 05/13/03 55356 BRIMBERRY, MARK ARTHUR		77547	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 031027-0 05/13/03 55357 WITZLER, BRIAN HOBART		77548	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	30.00	80.00
JP-JV 020162-0 05/13/03 55358 GONZALES, DANIEL A		77549	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
JP-JV 020163-0 05/13/03 55359 GONZALES, DANIEL A		77550	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	55.00	87.00
JP-NT 020145-0 05/13/03 55360 AGUILERA, MARIE		77551	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-PW 030019-0 05/13/03 55361 BALUSEK, MARK A		77552	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-TR 031268-0 05/13/03 55362 LANDES, BRETT WAYNE		77553	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 031173-0 05/13/03 55363 LANDES, CRAIG MASON		77554	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 030409-0 05/13/03 55364 SPIERS, JAMES HOWARD		77555	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 010248-0 05/13/03 55365 JETER, RODNEY		77556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 990074-0 05/13/03 55366 CHRISTENSEN, PHYLLIS		77557	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	26.25	61.25
JP-NT 990088-0 05/13/03 55367 CHRISTENSEN, PHYLLIS		77558	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	26.25	61.25
JP-TR 030906-0 05/13/03 55368 EWING, ARLIS ARNETT		77559	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	30.00	110.00
JP-NT 010376-0 05/15/03 55403 BRUNER, ELAINE		77560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 020141-0 05/15/03 55404 DARBY, BOBBY		77561	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-LW 010849-0 05/15/03 55405 BEVERLY, JEFFERY L		77562	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	80.00	202.00
JP-LW 030025-0 05/15/03 55406 BEVERLY, JEFFERY L		77563	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-TR 021084-0 05/15/03 55407 AUTRY, MARKELL FRED		77564	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 010694-0 05/15/03 55408 BARROZA, RUDY Y		77565	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	80.00	302.00
Page Totals:		26.00	.00	225.00	.00	15.00	.00	.00	.00	15.00	40.00	20.00	10.00	20.00	5.00	25.00	85.00	1507.00	827.50	2805.50
Cumulative Sub Totals:		377.00	.00	2995.00	.00	15.00	.00	.00	7.50	267.00	280.00	250.00	30.00	465.00	20.00	260.00	297.50	27016.25	11261.00	43616.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-LW 020257-0	05/15/03	77566	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
5409 BARBOZA, RUDY Y																				
P-LW 030158-0	05/15/03	77567	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
5410 RODRIGUEZ, AURELIO L																				
P-LW 030120-0	05/15/03	77568	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
5411 STRAIT, RONNY L.																				
P-LW 030121-0	05/15/03	77569	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
5412 STRAIT, RONNY L																				
P-TR 030924-0	05/15/03	77570	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
5413 TALBERT, SCOTT WAYNE																				
P-TR 030925-0	05/15/03	77571	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	102.00
5414 TALBERT, SCOTT WAYNE																				
P-TR 030472-0	05/15/03	77572	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
5415 PANNELL, AMY LYNN																				
P-TR 031412-0	05/15/03	77573	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
5416 MAYFIELD, AMY R																				
P-LW 030161-0	05/15/03	77574	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
5417 WALKER JR., MAURICE																				
P-LW 030162-0	05/15/03	77575	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
5418 WALKER JR., MAURICE																				
P-NT 020482-0	05/15/03	77576	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5419 THOMAS JR., LAWRENCE																				
P-LW 020393-0	05/15/03	77577	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	75.00	30.00	127.00
5420 MATA, MARCELLINO																				
P-LW 020393-0	05/15/03	77578	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-75.00	-30.00	-127.00
5420 MATA, MARCELLINO																				
P-LW 020393-0	05/15/03	77579	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	55.00	127.00
5420 MATA, MARCELLINO																				
P-TR 030171-0	05/15/03	77580	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	3.00	155.00
5421 PACHICANO, LEE ANDREW																				
P-TR 031190-0	05/15/03	77581	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
5422 RANEY, BRUCE ALLAN																				
P-TR 031133-0	05/15/03	77582	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
5423 CLOUSE, MICHAEL RICHARD																				
P-TR 031065-0	05/15/03	77583	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
5424 GOFF, MICHAEL T																				
P-JV 030064-0	05/15/03	77584	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
5369 BAREFOOT, ELLA ANN																				
P-NT 030039-0	05/15/03	77585	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	23.00	60.00	100.00
5370 FLORES, ALEXANDRIA																				
P-TR 981254-0	05/15/03	77586	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	61.25	134.25
5371 CUTAIA, BRIAN MATTHEW																				
P-TR 982551-0	05/15/03	77587	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	61.25	276.25
5372 CUTAIA, BRIAN MATTHEW																				
P-NT 020547-0	05/15/03	77588	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
Page Totals:			32.00	.00	270.00	.00	.00	.00	.00	21.00	.00	30.00	.00	30.00	.00	45.00	.00	2143.00	710.50	3281.50
Cumulative Sub Totals:			409.00	.00	3265.00	15.00	75.00	.00	7.50	288.00	280.00	280.00	30.00	495.00	20.00	305.00	297.50	29159.25	11971.50	46897.75

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	OISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
3373 GONZALEZ, SONIA																				
P-NT 010063-0 05/15/03		77589	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	50.25	587.25
3374 OJEDA, PAULINE																				
P-JV 020088-0 05/15/03		77590	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	270.00	.00	270.00
3375 STIBA, SAVANNAH																				
P-TR 031252-0 05/15/03		77591	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
5376 BEARD, CYNTHIA POPE																				
P-JV 020072-0 05/15/03		77592	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	112.00
5377 ANDERSON, JOSHUA REYES																				
P-TR 010543-0 05/15/03		77593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.25	25.00	175.25
5378 TORRES, MARIA DELCARMEN																				
P-TR 030843-0 05/15/03		77594	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
5379 HOKE, GREGORY MICHAEL																				
P-TR 030844-0 05/15/03		77595	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
5380 HOKE, GREGORY MICHAEL																				
P-NT 990011-0 05/15/03		77596	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
5381 HOROWITZ, DAVID THOMAS																				
P-JV 020346-0 05/15/03		77597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	277.00	.00	277.00
5382 AGUILAR, ESPERANSA																				
P-TR 030783-0 05/15/03		77598	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	153.00
5383 BOMLBY, ADAM CHAN																				
P-TR 030729-0 05/15/03		77599	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
5384 TREVINO, MARK ANTHONY																				
P-TR 030730-0 05/15/03		77600	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
5385 TREVINO, MARK ANTHONY																				
P-NT 020051-0 05/15/03		77601	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
5386 VILLAFUERTE, ABEL																				
P-JV 020111-0 05/15/03		77602	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	85.00	122.00
5387 RODRIGUEZ, MONICA																				
P-TR 031221-0 05/15/03		77603	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
5388 HOHERTZ, ROBERT JAMES																				
P-JV 020221-0 05/15/03		77604	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
5389 ARREDONDO, LUCIO LEE																				
P-JV 020120-0 05/15/03		77605	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	12.00	55.00	89.00
5390 ARREDONDO, LUCIO LEE																				
P-JV 020119-0 05/15/03		77606	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	81.00
5391 ARREDONDO, LUCIO LEE																				
P-JV 020119-0 05/15/03		77607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
5392 ARREDONDO, LUCIO LEE																				
P-TR 030133-0 05/15/03		77608	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
5393 SILVA II, JOHNNY JOE																				
P-LW 030111-0 05/15/03		77609	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
5394 RAMOS, OLIVERIO																				
P-LW 030112-0 05/15/03		77610	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
5395 RAMOS, OLIVERIO																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	33.00	40.00	20.00	.00	25.00	.00	40.00	.00	2082.25	795.25	3312.50
Cumulative Sub Totals:			441.00	.00	3505.00	15.00	75.00	.00	7.50	321.00	320.00	300.00	30.00	520.00	20.00	345.00	297.50	31246.50	12766.75	50210.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-NT 000197-0 05/15/03 3396 DELATORRE, ELIZABETH	2.00	77611	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	50.25	88.25
P-JV 990257-0 05/15/03 5397 DELATORRE, ANDREA	2.00	77612	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	55.25	142.25
P-NT 000196-0 05/15/03 5398 DELATORRE, ANDREA	2.00	77613	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	50.25	88.25
P-NT 000347-0 05/15/03 5399 DELATORRE, ANDREA	2.00	77614	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	60.25	98.25
P-LW 030171-0 05/16/03 5425 TAYLOR, ANTHONY S.	2.00	77615	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
P-TR 031010-0 05/16/03 5426 PITT, CARRIE REYNOLDS	2.00	77616	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	30.00	132.00
P-NT 020484-0 05/16/03 5427 BOSWELL, TRACY LYNN	.00	77617	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
P-LW 030026-0 05/16/03 5428 BARLEY, BEN B	2.00	77618	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
P-TR 002768-0 05/16/03 5429 BRINKLEY, SHAWN ERIC	1.00	77619	1.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	291.25
P-TR 031043-0 05/16/03 5400 REYES, DAVID	2.00	77620	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
P-TR 022536-0 05/16/03 5451 ORTIZ JR., ERASMO	.00	77621	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	167.00	25.00	192.00
P-TR 031153-0 05/16/03 5452 GREEN, ELVIN HOMER	2.00	77622	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	30.00	110.00
P-TR 012710-0 05/16/03 5453 WALKER, JERMAINE	2.00	77623	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	105.00	165.00
P-JV 010180-0 05/16/03 5455 WHITE, KATY	2.00	77624	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	434.00	60.00	531.00
P-JV 010180-0 05/16/03 5454 WHITE, KATY	.00	77625	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
P-NT 010268-0 05/16/03 5456 TODD, LAURA LEE	.00	77626	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
P-TR 031266-0 05/16/03 5457 GUIDRY, RICHARD A	2.00	77627	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	155.00
P-TR 030774-0 05/16/03 5458 SEFCIK, DAVID WAYNE	2.00	77628	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
P-TR 030194-0 05/16/03 5459 TURNER, JOHN CHRISTOPHER	2.00	77629	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
P-JV 020038-0 05/16/03 5460 JUAREZ, EDGAR	.00	77630	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	25.00	525.00
P-NT 010262-0 05/16/03 5461 GARZA, ARTHUR LUIS	2.00	77631	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	143.00	40.00	200.00
P-TR 030516-0 05/16/03 5462 FALCON, JORGE ABRANAM	2.00	77632	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	55.00	80.00
P-NT 020308-0 05/16/03 5463 DRUMMOND, BRIAN KEITH	.00	77633	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:	33.00		474.00	.00	255.00	.00	.00	.00	.00	15.00	100.00	.00	.00	10.00	.00	35.00	.00	2456.00	891.25	3795.25
Cumulative Sub Totals:				.00	3760.00	15.00	75.00	.00	7.50	336.00	420.00	300.00	30.00	530.00	20.00	380.00	297.50	33702.50	13658.00	54005.50

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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 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
1-TR 031168-0 05/16/03	77634	77634	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
1-TR 030679-0 05/16/03	77635	77635	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
1-JV 970274-0 05/16/03	77636	77636	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1-TR 022847-0 05/16/03	77637	77637	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	78.00
1-NT 990089-0 05/16/03	77638	77638	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	26.25	61.25
1-NT 990075-0 05/16/03	77639	77639	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	26.25	61.25
1-TR 030549-0 05/16/03	77640	77640	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	73.00	30.00	125.00
1-TR 031385-0 05/19/03	77641	77641	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	30.00	110.00
1-TR 031100-0 05/19/03	77642	77642	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
1-NT 020365-0 05/19/03	77643	77643	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1-LW 030159-0 05/19/03	77644	77644	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
1-TR 031131-0 05/19/03	77645	77645	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	50.00	30.00	102.00
1-TR 031132-0 05/19/03	77646	77646	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
1-TR 031264-0 05/19/03	77647	77647	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
1-LW 030167-0 05/19/03	77648	77648	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
1-LW 030168-0 05/19/03	77649	77649	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
1-JV 020113-0 05/19/03	77650	77650	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
1-NT 020350-0 05/19/03	77651	77651	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	95.00	632.00
1-NT 020349-0 05/19/03	77652	77652	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	95.00	632.00
1-NT 020348-0 05/19/03	77653	77653	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	95.00	632.00
1-NT 020347-0 05/19/03	77654	77654	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	95.00	632.00
1-NT 020346-0 05/19/03	77655	77655	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	95.00	632.00
1-NT 020345-0 05/19/03	77656	77656	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	95.00	632.00
age Totals:	34.00	285.00	.00	.00	4045.00	15.00	75.00	.00	7.50	357.00	160.00	20.00	.00	35.00	20.00	20.00	.00	3822.00	1052.50	5449.50
unlative Sub Totals:	508.00										580.00	320.00	30.00	565.00	20.00	400.00	297.50	37524.30	14710.50	59455.00



ILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 05/01/2003-05/31/2003 - Printed on: 06/02/2003 at 09:35:11 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
5746 ALDERETE, CARLOS																				
P-NT 020344-0 05/19/03	77657	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	95.00	632.00
5477 ALDERETE, CARLOS																				
P-NT 020343-0 05/19/03	77658	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	95.00	632.00
5478 ALDERETE, CARLOS																				
P-NT 020342-0 05/19/03	77659	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	95.00	632.00
5479 ALDERETE, CARLOS																				
P-NT 020319-0 05/19/03	77660	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	95.00	632.00
5480 ALDERETE, CARLOS																				
P-NT 020504-0 05/19/03	77661	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00	607.00
5481 ALDERETE, CARLOS																				
P-TR 000621-0 05/19/03	77662	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	50.25	247.25
5482 REYNA, FRANCISCO A																				
P-NT 990140-0 05/19/03	77663	.00	.00	15.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	51.25	186.25
5483 SWODA, SHIRLEY																				
P-TR 031159-0 05/19/03	77664	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
5484 HARKREADER, MARY I																				
P-JV 010098-0 05/19/03	77665	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	50.25	72.25
5485 RODRIGUEZ, THOMAS CHRISTO																				
P-TR 031226-0 05/19/03	77666	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
5486 RAMON, UVALDO																				
P-NT 020487-0 05/19/03	77667	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	275.00	25.00	300.00
5487 GASAWAY, JASON DALE																				
P-TR 031127-0 05/19/03	77668	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
5488 CALDERON, BRIAN WAYNE																				
P-TR 031129-0 05/19/03	77669	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
5489 CALDERON, BRIAN WAYNE																				
P-NT 030097-0 05/19/03	77670	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
5490 ROJAS, JOSHUA RANDALL																				
P-TR 031327-0 05/19/03	77671	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
5491 ACOSTA, CAROLYN MARTINEZ																				
P-NT 000154-0 05/19/03	77672	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5492 AGUNDIZ, IRMA																				
P-TR 031005-0 05/19/03	77673	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
5493 MITCHELL, ANDREW																				
P-TR 020857-0 05/19/03	77674	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
85494 CARCAMO, ANTHONY DEMOND																				
P-TR 031253-0 05/19/03	77675	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
85495 BENITES, PETER																				
P-NT 020345-0 05/19/03	77676	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	-500.00	-95.00	-632.00
85746 ALDERETE, CARLOS																				
P-NT 020345-0 05/19/03	77677	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	95.00	632.00
85476 ALDERETE, CARLOS																				
P-NT 020346-0 05/19/03	77678	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	-500.00	-95.00	-632.00
85475 ALDERETE, CARLOS																				
Page Totals:	26.00	.00	.00	210.00	.00	.00	.00	.00	.00	18.00	80.00	40.00	10.00	30.00	.00	10.00	.00	2780.00	766.75	3970.75
Cumulative Sub Totals:	534.00	.00	.00	4255.00	15.00	.00	75.00	.00	7.50	375.00	660.00	360.00	40.00	595.00	20.00	410.00	297.50	40304.50	15477.25	63425.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	OSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 020346-0	05/19/03	77679	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	95.00	632.00
35475 ALDERETE, CARLOS																				
JP-JV 970234-0	05/20/03	77680	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
35496 HIRACHETA, DAVID																				
JP-TR 031118-0	05/20/03	77681	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
35497 BEARDEN II, DONELL BRADFO																				
JP-TR 031174-0	05/20/03	77682	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
85498 LEHMANN, NATHAN DWAYNE																				
JP-TR 031076-0	05/20/03	77683	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
85499 ODENELL, AMBER KNOWLTON																				
JP-TR 031259-0	05/20/03	77684	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
85500 ELLIOTT, CLAYTON SCOTT																				
JP-TR 022515-0	05/20/03	77685	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	5.00
85440 THOMSON, WILLIAM JAMES																				
JP-NT 020533-0	05/20/03	77686	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
85441 PANNENBACKER JR., THOMAS																				
JP-TR 030286-0	05/20/03	77687	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
85442 HARDISON, ROSE GATES																				
JP-TR 030013-0	05/20/03	77688	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17.00	.00	17.00
85443 MEXQUITIC-GONZALEZ, SANTI																				
JP-TR 030014-0	05/20/03	77689	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	6.00	55.00	83.00
85444 MEXQUITIC-GONZALEZ, SANTI																				
JP-TR 022769-0	05/20/03	77690	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	133.00	.00	133.00
85445 GARCIA JR, ALBERT																				
JP-TR 031175-0	05/20/03	77691	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
85446 LUSK, CHRISTY LYNN																				
JP-TR 031176-0	05/20/03	77692	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
85447 LUSK, CHRISTY LYNN																				
JP-TR 020305-0	05/20/03	77693	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	165.00	.00	165.00
85448 DIERSCHKE, MATTHEW M.																				
JP-TR 020304-0	05/20/03	77694	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	55.00	177.00
85449 DIERSCHKE, MATTHEW M.																				
JP-TR 031126-0	05/20/03	77695	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
85450 BURKETT, KEITH B																				
JP-JV 990263-0	05/20/03	77696	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
85551 FIELDS, QUINQUE QUENESSE																				
JP-TR 030890-0	05/20/03	77697	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	90.00	30.00	145.00
85501 GUERRA, JESUS ZANORA																				
JP-TR 031320-0	05/20/03	77698	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
85502 HELSEL, MICHAEL LEE																				
JP-NT 030076-0	05/20/03	77699	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
85503 ZEITNER, ALLYSON ROSE																				
JP-TR 031198-0	05/22/03	77700	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
85552 SLOVER, CHRISTINA MICHELL																				
JP-TR 031119-0	05/22/03	77701	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
85553 BEASON, CARY LYNN																				
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	24.00	20.00	50.00	.00	50.00	.00	15.00	.00	1432.00	585.00	2414.00
Cumulative Sub Totals:			562.00	.00	4465.00	15.00	75.00	.00	7.50	399.00	680.00	410.00	40.00	645.00	20.00	425.00	297.50	41736.50	16062.25	65839.75

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 031195-0	05/22/03	77702	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
5554 SANCHEZ,ROBERTO																				
P-TR 022108-0	05/22/03	77703	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
5555 COOK,MARY DEAN																				
P-TR 030956-0	05/22/03	77704	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	30.00	80.00
5556 RICHARDS,JASON ALLEN																				
P-TR 031411-0	05/22/03	77705	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
5557 NORTON,MICHAEL DANIEL																				
P-TR 022576-0	05/22/03	77706	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
5558 SALAZAR,PAUL M																				
P-TR 020679-0	05/22/03	77707	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	50.00	75.00
5559 SALAZAR,PAUL MARTIN																				
P-TR 030051-0	05/22/03	77708	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
5560 ROMERO,PATRICK																				
P-TR 011751-0	05/22/03	77709	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	232.25	.00	232.25
5504 BROOKS SR.,ARTHUR RAY																				
P-NT 010105-0	05/22/03	77710	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5505 AVILA,CLETO																				
P-TR 031145-0	05/22/03	77711	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
5506 GARCIA,FRANCISCO JAVIER																				
P-TR 031425-0	05/22/03	77712	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
5507 COOK,LARRY BENNIE																				
P-TR 030372-0	05/22/03	77713	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
5508 PINEDA,TOMAS																				
P-TR 031203-0	05/22/03	77714	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
5509 TRIBBLE,JAMYN L																				
P-TR 030543-0	05/22/03	77715	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5510 FLORES,MAX																				
P-TR 031166-0	05/22/03	77716	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
5511 HODON,TINA MARIE																				
P-TR 010248-0	05/22/03	77717	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5512 JETER,RODNEY																				
P-TR 031151-0	05/22/03	77718	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
85513 GENTNER,JAMES EDWARD																				
P-TR 031428-0	05/22/03	77719	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
85514 GARCIA,ENRIQUE PEREZ																				
P-TR 022965-0	05/22/03	77720	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	78.00
85515 WALDON,MARTIN L																				
P-JV 030074-0	05/22/03	77721	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
85516 LACKEY,PAUL																				
P-TR 030575-0	05/22/03	77722	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	55.00	115.00
85517 COOK,TIMOTHY WILLIAM																				
P-TR 031457-0	05/23/03	77723	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
85561 JOHNSON III,ALLAN PERKIN																				
P-LW 030102-0	05/23/03	77724	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
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	30.00	.00	50.00	.00	45.00	.00	25.00	.00	1467.25	720.00	2646.25
Cumulative Sub Totals:			596.00	.00	4720.00	15.00	75.00	.00	7.50	429.00	700.00	460.00	40.00	690.00	20.00	450.00	297.50	43203.75	16782.25	68486.00

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)
5562 HEWITT, SHEREE L																				
P-TR 031483-0 05/23/03	77725		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	178.00	30.00	230.00
5563 SANCHEZ, FERMIN DIAZ																				
IP-LW 030089-0 05/23/03	77726		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	232.00	454.00
5564 HARCERODE, DON																				
IP-NT 030054-0 05/23/03	77727		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5565 MUNOZ, SANTIAGO JIMMY																				
IP-TR 981953-0 05/23/03	77728		.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	105.75	106.25	230.00
5566 STENCE, AMANDA GAY																				
IP-TR 022390-0 05/23/03	77729		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
5567 STENCE, AMANDA GAY																				
IP-TR 030119-0 05/23/03	77730		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	167.00	.00	167.00
5518 FARRIS, BRYAN DEWAYNE																				
IP-NT 030061-0 05/23/03	77731		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	257.00	25.00	282.00
5519 BARRERA, NATHAN CRUZ																				
IP-TR 030583-0 05/23/03	77732		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5520 JACKSON-WALLACE, JANET W																				
IP-TR 031293-0 05/23/03	77733		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
5521 WHITEHEAD, JAMES HOWARD																				
IP-TR 031292-0 05/23/03	77734		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
5522 WHITEHEAD, JAMES HOWARD																				
IP-TR 031143-0 05/23/03	77735		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
5523 FULGENCIO, RAYMOND																				
IP-LW 030138-0 05/23/03	77736		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
5524 LETBETTER, KEVIN R																				
IP-LW 030139-0 05/23/03	77737		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
5525 LETBETTER, KEVIN R																				
IP-TR 031471-0 05/23/03	77738		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
5526 NANCILLAS, AURORA L																				
IP-NT 990053-0 05/23/03	77739		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5527 NELSON, RUSSELL RYAN																				
IP-TR 030986-0 05/23/03	77740		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
5528 LUNA, BERNARD SOLIS																				
IP-NT 020338-0 05/23/03	77741		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	15.00
5529 CAIN, EARL FLINT																				
IP-TR 030781-0 05/23/03	77742		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	.00	49.00
5530 WINN, REGGIE RAY																				
IP-TR 031254-0 05/23/03	77743		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
5531 BOWEN, JARED T																				
IP-LW 030152-0 05/23/03	77744		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
5532 GARCIA, FRANCISCO C																				
IP-NT 000104-0 05/23/03	77745		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5533 CABRERA, TERESA																				
IP-TR 981953-0 05/23/03	77746		.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	.00	.00	-105.75	-106.25	-230.00
5566 STENCE, AMANDA GAY																				
Page Totals:	22.00			.00	165.00	.00		.00	.00	12.00	.00	40.00	10.00	30.00	.00	20.00	.00	1604.00	607.00	2510.00
Cumulative Sub Totals:	618.00			.00	4885.00	15.00	75.00	.00	7.50	441.00	700.00	500.00	50.00	720.00	20.00	470.00	297.50	44807.75	17389.25	70996.00

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)
P-TR 981953-0	05/23/03	77747	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	101.25	230.00
5566 STENCE, AMANDA GAY																				
P-JV 030090-0	05/27/03	77748	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	35.00	65.00
5568 JUNGWANN, JEREMY PAUL																				
P-NT 020538-0	05/27/03	77749	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	52.00
5569 GONZALEZ, JEREMY ULYSES																				
P-NT 020539-0	05/27/03	77750	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	55.00	80.00
5570 GONZALEZ, JEREMY ULYSES																				
P-TR 030802-0	05/27/03	77751	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
5571 MARTINEZ, ROSIE JAIME																				
P-TR 030300-0	05/27/03	77752	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	72.00	30.00	127.00
5572 FRAME, SALLY CASON																				
P-TR 022925-0	05/27/03	77753	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	.00	38.00
5573 GONZALES, JENNIFER C																				
P-TR 031111-0	05/27/03	77754	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
5574 ALLMAN, DONALD LAWRENCE																				
P-TR 031200-0	05/27/03	77755	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
5575 SMITHEY, GARY W																				
P-TR 031184-0	05/27/03	77756	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
5576 PEW, CHRISTOPHER GERALD																				
P-PW 030044-0	05/27/03	77757	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
5577 COTTON, WILLIAM J																				
P-TR 031140-0	05/27/03	77758	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
5578 EAKIN, GARY DANIEL																				
P-TR 031185-0	05/27/03	77759	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
5579 PORTERFIELD, ANNETTE L																				
P-JV 990014-0	05/27/03	77760	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
35534 GARCIA, MARIA GUADALUPE																				
P-TR 030908-0	05/27/03	77761	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
35535 KELM, TRACEY ANN																				
P-TR 031488-0	05/27/03	77762	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
35536 SOMERS, MARION DEWAYNE																				
P-TR 030525-0	05/27/03	77763	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	102.00
35537 HOLTZENDORF, HAROLD LOUIS																				
P-TR 030689-0	05/27/03	77764	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
35538 WHITED, FRANKIE LEE																				
P-JV 030099-0	05/27/03	77765	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	50.25	72.25
35539 RODRIGUEZ, THOMAS CHRISTO																				
P-TR 030832-0	05/27/03	77766	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
35540 ARTINEZ, JUAN G																				
P-NT 030098-0	05/27/03	77767	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	60.00	577.00
35541 SAWYER, JEREMIAH HOLLIS																				
P-TR 031002-0	05/27/03	77768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
35542 POLO, MOISES HERNANDEZ																				
P-JV 030069-0	05/27/03	77769	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
35543 CALDWELL, LAWRENCE																				
Page Totals:			38.00	.00	300.00	.00	.00	.00	.00	27.00	.00	50.00	.00	55.00	5.00	25.00	85.00	1519.75	781.50	2886.25
Cumulative Sub Totals:			656.00	.00	5185.00	15.00	75.00	.00	7.50	468.00	700.00	550.00	50.00	775.00	25.00	495.00	382.50	46327.50	18170.75	73882.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	OPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 030741-0	05/27/03	77770	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	50.00
5544 CHAVEZ,ARNULFO SANCHEZ																				
P-NT 020378-0	05/27/03	77771	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00
5545 YANIS,KIMBERLY																				
P-NT 020466-0	05/27/03	77772	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
5546 PREKAS,MICHELLE LYNN																				
P-TR 002968-0	05/27/03	77773	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00
5547 MORALES,LORIANNE G																				
P-TR 012605-0	05/27/03	77774	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	82.00
5548 MORALES,LORIANNE G																			25.00	107.00
P-NT 030136-0	05/27/03	77775	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	80.00	102.00
5549 TRAVIS, II,CARTER LEROY																				
P-NT 010167-0	05/27/03	77776	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00
5550 GIUSTO,JEFFREY																				
P-NT 030097-0	05/27/03	77777	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
55601 ROTAS,JOSHUA RANDALL																			25.00	30.00
P-JV 030100-0	05/27/03	77778	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
55602 HIGGINBOTHAM,BROOKE NICO																				
P-TR 031309-0	05/27/03	77779	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
55603 GIDEON,JENNIFER JOY																				
P-TR 031358-0	05/29/03	77780	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	153.00
55580 WATKINS, TIFFANY JAVON																				
P-TR 031311-0	05/29/03	77781	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	90.00
55581 MARTIN, CHRISTIANA LEVERO																				
P-LW 030192-0	05/29/03	77782	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	155.00
55582 TERRAZAS,GREGORIO G																				
P-TR 031357-0	05/29/03	77783	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	110.00
55583 WALTON, JOE MILLARD																				
P-LW 030098-0	05/29/03	77784	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	155.00
55584 DILL,RODDY J																				
P-NT 020482-0	05/29/03	77785	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00
55585 THOMAS JR.,LAWRENCE																				
P-JV 020260-0	05/29/03	77786	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
55586 CREWS II,TIMOTHY DUANE																				
P-TR 030683-0	05/29/03	77787	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
55587 PRYOR,MARY TERRI																				
P-TR 030997-0	05/29/03	77788	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	105.00
55588 COOPER,GLENN HAROLD																				
P-TR 031391-0	05/29/03	77789	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
55589 SANCHEZ,ALFONSO ARBIZER																				
P-TR 971268-0	05/29/03	77790	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.75	75.00	155.75
55590 SESTERS,KAREN SUE																				
P-TR 022114-0	05/29/03	77791	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	297.00
55591 SESTERS,KAREN SUE																				
P-NT 020191-0	05/29/03	77792	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00
Page Totals:		26.00		.00	195.00	.00	.00	.00	.00	30.00	.00	40.00	.00	25.00	.00	35.00	.00	.00	690.00	2200.75
Cumulative Sub Totals:		682.00		.00	5380.00	15.00	75.00	.00	7.50	498.00	700.00	590.00	50.00	800.00	25.00	530.00	382.50	47487.25	18860.75	76083.00

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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	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 8%	FINES	OTHER FEES	TOTAL PAID (ROW)
5604 VILAFUERTE,ABEL																				
P-TR 031205-0	05/29/03	77793	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
5605 VENCES,MARTINA HERNANDEZ																				
P-LW 030088-0	05/29/03	77794	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
5606 VALLE,RODOLFO M.																				
IP-TR 031156-0	05/29/03	77795	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
5607 GUTIERREZ,ALFREDO MANUEL																				
IP-TR 031146-0	05/29/03	77796	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	30.00	82.00
5608 GARCIA,FRANCISCO JAVIER																				
IP-TR 022488-0	05/29/03	77797	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
5609 BOEHM,LEWIS WILLIAM																				
IP-TR 990744-0	05/29/03	77798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	962.50	50.00	1012.50
5610 BOUNDS,DEWAYNE ALBERT																				
IP-TR 021974-0	05/29/03	77799	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
5611 BOUNDS,DEWAYNE ALBERT																				
IP-TR 990404-0	05/29/03	77800	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	81.25	296.25
5612 ANDERSON,CHRISTOPHER T.																				
IP-TR 990405-0	05/29/03	77801	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	76.25	446.25
5613 ANDERSON,CHRISTOPHER T.																				
IP-TR 001938-0	05/29/03	77802	1.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	291.25
5614 ANDERSON,CHRISTOPHER T																				
IP-NT 980010-0	05/29/03	77803	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	71.25	586.25
5615 PARRISH,KIMES DAVID																				
IP-TR 031603-0	05/29/03	77804	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
5616 DELACRUZ,ARGENTIS GARCIA																				
JP-NT 020466-0	05/29/03	77805	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
5617 PREKAS,MICHELLE LYNN																				
JP-TR 011800-0	05/29/03	77806	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	184.75	50.25	260.00
5618 JOHNSON,FREDERICK ONEAL																				
JP-TR 031280-0	05/29/03	77807	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
5619 ROBLES,JAIME GONZALES																				
JP-JV 030066-0	05/29/03	77808	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
5620 REYES,CHRISTINA																				
JP-JV 030079-0	05/29/03	77809	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
5621 LACY,JOSHUA																				
JP-NT 030109-0	05/29/03	77810	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
5622 LACY,KIRSTEN																				
JP-NT 030110-0	05/29/03	77811	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
5623 LACY,BRIAN																				
JP-JV 030083-0	05/29/03	77812	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	40.00	577.00
5624 BIGON II,JIMMY																				
JP-TR 031043-0	05/29/03	77813	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
5625 REYES,DAVID																				
JP-NT 020402-0	05/29/03	77814	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
5626 LUNA,CORNELIA																				
Page Totals:			25.00	.00	240.00	.00	.00	.00	.00	12.00	80.00	30.00	10.00	25.00	.00	10.00	.00	3402.25	1539.25	5373.50
Cumulative Sub Totals:			707.00	.00	5620.00	15.00	75.00	.00	7.50	510.00	780.00	620.00	60.00	825.00	25.00	540.00	382.50	50889.50	20400.00	81456.50

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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	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-PW 030040-0	05/29/03	77815	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
85627 ROBINSON, VICTOR A																				
JP-TR 990404-0	05/29/03	77816	.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-200.00	-81.25	-296.25
85612 ANDERSON, CHRISTOPHER T.																				
JP-TR 990404-0	05/29/03	77817	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	76.25	296.25
85612 ANDERSON, CHRISTOPHER T.																				
JP-JV 030088-0	05/30/03	77818	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	33.00	40.00	110.00
85628 HOSKING, HEATHER																				
JP-TR 031387-0	05/30/03	77819	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
85629 NORMOOD, BARBARA MICHELLE																				
JP-TR 031351-0	05/30/03	77820	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
85630 PUENTE, MACARIO																				
JP-TR 030516-0	05/30/03	77821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
85631 FALCON, JORGE ABRAHAM																				
JP-TR 030679-0	05/30/03	77822	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
85632 OLGUIN, RUDY																				
JP-JV 970274-0	05/30/03	77823	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
85633 GARCIA, RAMIRO																				
JP-NT 000123-0	05/30/03	77824	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	37.75	25.25	100.00
85634 FIELDS, GERRAR																				
JP-TR 030880-0	05/30/03	77825	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
85635 STIVONGSAY, CARNISHA E																				
JP-TR 031070-0	05/30/03	77826	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
85636 KARICHKO, TODD BRADLEY																				
JP-TR 022847-0	05/30/03	77827	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
85637 JECHOM, DENISE DIANE																				
JP-NT 020308-0	05/30/03	77828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
85638 DRUMMOND, BRIAN KEITH																				
JP-TR 031415-0	05/30/03	77829	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	30.00	139.00
85639 BECKWITH, CLOIS RAY																				
JP-TR 030895-0	05/30/03	77830	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
85640 CARPENTER, CAROL																				
JP-TR 031379-0	05/30/03	77831	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
85641 MCMURRAY, DAVID WAYNE																				
JP-TR 030296-0	05/30/03	77832	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	81.00
85642 BALUSEK, MARK ANTHONY																				
Page Totals:																				
Report Totals - Details Section:																				
			20.00	.00	150.00	.00	.00	.00	.00	21.00	40.00	40.00	.00	30.00	5.00	10.00	85.00	545.75	350.25	1397.00
			727.00	.00	5770.00	15.00	75.00	.00	7.50	531.00	820.00	660.00	60.00	855.00	30.00	550.00	467.50	51435.25	20750.25	82755.50



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Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
FC4	CONTABLE ARREST FEE PCT. 4	3	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341904	
JCAF	COUNTY ARREST FEE	163	815.00	800.00	15.00	435.00	55.00	310.00	.00	.00	15.00	.00	.00	0100-0000-341804	
JDP5	DPS ARREST FEE	110	540.00	540.00	.00	280.00	100.00	160.00	.00	.00	.00	.00	.00	0399-0000-208400	
JFPA	PARKS & WILDLIFE ARREST FEE	6	30.00	30.00	.00	20.00	.00	10.00	.00	.00	.00	.00	.00	0399-0000-208400	
J4	CONTABLE ARREST FEE PCT. 4	4	20.00	10.00	10.00	.00	.00	10.00	.00	.00	10.00	.00	.00	0100-0000-341904	
JAF	COUNTY ARREST FEE	3	15.00	10.00	5.00	5.00	.00	5.00	.00	.00	5.00	.00	.00	0100-0000-341804	
J3P	CRIMINAL JUSTICE PLANNING	3	15.00	.00	15.00	.00	.00	.00	.00	.00	15.00	.00	.00	0399-0000-208100	
J5	CHILD SAFETY	45	820.00	600.00	220.00	560.00	.00	40.00	.00	.00	200.00	20.00	.00	0100-0000-341804	
JVC	CRIME VICTIMS FUND	394	5770.00	5260.00	510.00	2930.00	545.00	1785.00	.00	.00	495.00	15.00	.00	0399-0000-208300	
J15	DISMISSAL FEE	6	60.00	60.00	.00	50.00	.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
JPS	DPS ARREST FEE	2	10.00	5.00	5.00	.00	.00	5.00	.00	.00	5.00	.00	.00	0399-0000-208400	
JSC	DEFENSIVE DRIVING	66	660.00	660.00	.00	420.00	40.00	200.00	.00	.00	.00	.00	.00	0100-0000-341804	
JIN	FINE	32	5221.25	2538.50	2682.75	940.00	676.25	922.25	.00	.00	2432.50	.00	250.25	0100-0000-351304	
JINE	FINE	416	46214.00	33439.50	12774.50	17963.00	4370.75	11105.75	.00	.00	11256.00	1343.50	175.00	0100-0000-351304	
JR	GENERAL REVENUE	3	7.50	.00	7.50	.00	.00	.00	.00	.00	7.50	.00	.00	0399-0000-208250	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	373	727.00	674.00	53.00	375.00	70.00	229.00	.00	.00	51.00	2.00	.00	0399-0000-208500	
JCL	OPERATORS & CHAUFFERS LICENSE	1	75.00	.00	75.00	.00	.00	.00	.00	.00	75.00	.00	.00	0399-0000-208600	
JWF	PARKS AND WILDLIFE FINE	5	467.50	467.50	.00	255.00	.00	212.50	.00	.00	.00	.00	.00	0100-0000-209600	
JFC	TRAFFIC	179	531.00	528.00	3.00	276.00	54.00	198.00	.00	.00	3.00	.00	.00	0100-0000-341804	
***** The Following Fees Didn't Match Any of the Column Definitions but Were Included Under the "All Other Fees" Column *****															
AFGPD	GRANGER POLICE DEPARTMENT ARREST FEE	3	15.00	15.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	8	40.00	40.00	.00	25.00	.00	15.00	.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	3	756.75	756.75	.00	.00	756.75	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C4W	CONSTABLE 4 WARRANT FEE	89	3905.00	2405.00	1500.00	700.00	450.00	1255.00	.00	.00	1500.00	.00	.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	391	6443.00	5916.00	527.00	3298.00	595.00	2023.00	.00	.00	510.00	17.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	391	1137.00	1044.00	93.00	582.00	105.00	357.00	.00	.00	90.00	3.00	.00	0360-0000-341150	
OMI	CORRECTIONAL MANAGEMENT INSTITUTE	340	167.00	156.00	11.00	87.50	17.00	51.50	.00	.00	11.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	29	125.00	25.00	100.00	20.00	.00	5.00	.00	.00	100.00	.00	.00	0100-0000-341804	
CP4	Not On File	4	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
OWF	WILLIAMSON COUNTY WARRANT FEE	1	50.00	50.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	391	1895.00	1740.00	155.00	970.00	175.00	595.00	.00	.00	150.00	5.00	.00	0399-0000-208170	
PNLC	FINE-LOCAL PORTION	4	235.00	235.00	.00	235.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	4	235.00	235.00	.00	235.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	391	178.25	165.00	13.25	92.25	17.25	55.50	.00	.00	13.00	.25	.00	0399-0000-208180	

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Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
CP	JUDICIAL COURT PERSONNEL TRAINING	21	17.00	10.00	7.00	6.00	.00	4.00	.00	.00	7.00	.00	.00	0399-0000-208500	
CTF	JUSTICE COURT TECHNOLOGICAL FUND	340	1336.00	1248.00	88.00	700.00	136.00	412.00	.00	.00	88.00	.00	.00	0372-0000-341140	
EO	LEO	3	8.50	.00	8.50	.00	.00	.00	.00	.00	8.50	.00	.00	0399-0000-208200	
SW	OVER GROSS WEIGHT	2	700.00	700.00	.00	.00	500.00	200.00	.00	.00	.00	.00	.00	0399-0000-208850	
VER	OVER PAYMENT OF FINE	6	56.75	56.75	.00	.00	49.75	7.00	.00	.00	.00	.00	.00	0100-0000-209700	
EL	RELEASE	29	125.00	25.00	100.00	20.00	.00	5.00	.00	.00	100.00	.00	.00	0100-0000-341804	
PF	SPECIAL PROCESSING FEE	10	950.00	950.00	.00	700.00	.00	250.00	.00	.00	.00	.00	.00	0100-0000-341804	
UM	SUMMONS FEE	42	205.00	155.00	50.00	130.00	.00	25.00	.00	.00	50.00	.00	.00	0100-0000-341904	
WF	STATE WARRANT FEE	2	70.00	.00	70.00	.00	.00	.00	.00	.00	70.00	.00	.00	0399-0000-208400	
P	TIME PAYMENT	86	2100.00	1900.00	200.00	1400.00	50.00	450.00	.00	.00	150.00	50.00	.00	0399-0000-208860	
age Totals:		4404	82753.50	63455.00	19298.50	33774.75	8762.75	20917.50	.00	.00	17417.50	1455.75	425.25		
Report Totals - Summary Section:		4404	82753.50	63455.00	19298.50	33774.75	8762.75	20917.50	.00	.00	17417.50	1455.75	425.25		

Cash: 33774.75  
Checks: 8762.75  
Money Orders: 20917.50  
Credit Cards: .00

Total Currency: 63455.00

Refunds Due: .00  
Over Payments: .00

Total Payable: .00

Escrow Payments: .00

Total Escrow Paid: .00

C.S.R. Credit: 1455.75  
Jail Time Credit: 17417.50  
Non-Monetary Payments: 425.25

Total Other Payments: 19298.50

NSF Checks: .00

Total NSF: .00

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Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
100-0000-341904		2575.00	.00	1560.00	4135.00
100-0000-341804		3763.00	.00	443.00	4206.00
399-0000-208400		575.00	.00	75.00	650.00
399-0000-208100		.00	.00	15.00	15.00
399-0000-208300		5260.00	.00	510.00	5770.00
100-0000-351304		36213.00	.00	15457.25	51670.25
399-0000-208250		.00	.00	7.50	7.50
399-0000-208500		684.00	.00	60.00	744.00
399-0000-208600		.00	.00	75.00	75.00
100-0000-209600		467.50	.00	.00	467.50
1-0100-0000-207008		756.75	.00	.00	756.75
399-0000-208160		5916.00	.00	527.00	6443.00
360-0000-341150		1044.00	.00	93.00	1137.00
399-0000-208730		156.00	.00	11.00	167.00
399-0000-208170		1740.00	.00	155.00	1895.00
399-0000-208720		235.00	.00	.00	235.00
399-0000-208180		165.00	.00	13.25	178.25
372-0000-341140		1248.00	.00	88.00	1336.00
399-0000-208200		.00	.00	8.50	8.50
399-0000-208850		700.00	.00	.00	700.00
100-0000-209700		56.75	.00	.00	56.75
399-0000-208860		1900.00	.00	200.00	2100.00
Total of all GL Codes		63455.00	.00	19298.50	82753.50

### Receipt Numbers

85031-85050  
85057-85300  
85351-85591  
85601-85642

CASH BOND-77908-77910

### Non-monetary

OTHER/Fine Adj. 425.25

Jail Credit/Time Served 17,417.50

Community Service 1,455.75

total \$ 19,298.50

### Community Service

Rec.# Amt.  
85108 52.25  
85374 587.25  
85392 25.00  
85454 30.00  
85460 525.00  
85504 232.25  
total \$ 1,455.75

### OTHER/FINE ADJUSTMENT

Rec.# Amt.  
85153 175.00  
85241 .25  
85242 250.00  
total 425.25

### JAIL CREDIT/Time Served

Rec.# Amt.  
85032 100.00  
85117 562.00  
85158 592.25  
85159 592.25  
85160 592.25  
85163 175.00  
85164 172.00  
85165 297.00  
85171 200.00  
85173 607.00  
85174 607.00  
85175 312.00  
85176 537.00  
85177 292.00  
85178 170.00  
85179 440.00  
85180 297.00  
85259 100.00  
85298 300.00  
85403 100.00  
85371 134.25  
85372 276.25  
85373 200.00  
85461 200.00  
total \$ 17,417.50