

AGENDA ITEM 16

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

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

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

Vote: **5 - 0**

<Attachment>

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



AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: J. P. Pct. #4 DATE: August 01, 2003

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: August 12, 2003

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

AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	COUNTY 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 030219-0	07/01/03	2917	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
86169 JOHN SAMUELSON/SHORTY MI																
CI-EV 030161-0	07/01/03	2918	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
86170 FIDELITY NATIONAL FORECL																
CI-JC 030017-0	07/01/03	2919	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86171 CITY NATIONAL BANK OF TA																
CI-JC 030018-0	07/01/03	2920	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86172 CITY NATIONAL BANK OF TA																
CI-SC 030044-0	07/01/03	2921	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
86173 WIDOLENE BAPTISTE																
CI-EV 030220-0	07/03/03	2922	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86174 FOXFIRE APTS/SHAWNA MULV																
CI-EV 030221-0	07/03/03	2923	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
86175 FOREST CREEK LTD/JOILL FI																
CI-JC 030012-0	07/08/03	2924	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
86176 JOSE MORALES AND ERNESTI																
CI-EV 030222-0	07/08/03	2925	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86177 ROSA SANTIS/JESSE GALVAN																
CI-EV 030197-0	07/08/03	2926	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
86178 WASHINGTON MUTUAL MORT. C																
CI-EV 030223-0	07/08/03	2927	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86179 SUNCHASE APTS/MELODIE SA																
CI-EV 030224-0	07/10/03	2928	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86180 MORTGAGE ELECTRONIC REGI																
CI-EV 030225-0	07/10/03	2929	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86181 SUMMERSSET APARTMENTS/KRI																
CI-EV 030196-0	07/10/03	2930	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
86182 TED/LOUREN KAROSKA																
CI-SC 030045-0	07/10/03	2931	10.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	92.00	
86183 ROBERT GORDON & SALLY C.																
CI-EV 030226-0	07/10/03	2932	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86184 ARBORS OF TAYLOR/CAROL R																
CI-EV 030227-0	07/10/03	2933	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86185 ARBORS OF TAYLOR/CAROL R																
CI-EV 030228-0	07/11/03	2934	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
86186 CHANDLER CREEK APTS /MIC																
CI-EV 030229-0	07/11/03	2937	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86187 CHANDLER CREEK APTS/MICH																
CI-EV 030229-0	07/14/03	2935	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86187 CHANDLER CREEK APTS/MICH																
CI-EV 030229-0	07/14/03	2936	-15.00	.00	.00	.00	.00	.00	-2.00	-40.00	.00	.00	.00	.00	-57.00	
86187 CHANDLER CREEK APTS/MICH																
CI-EV 030230-0	07/14/03	2938	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
86188 NORMA CAVANAUGH/MARY A.C																
CI-EV 030179-0	07/14/03	2939	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
86189 ARDIS SIMICK																
Page Totals:			230.00	10.00	15.00	.00	.00	.00	32.00	1020.00	.00	.00	.00	.00	1307.00	
Cumulative Sub Totals:			230.00	10.00	15.00	.00	.00	.00	32.00	1020.00	.00	.00	.00	.00	1307.00	

noted 8-12-03
John C. Daugherty

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (RMD)	PAID BY
CI-EV 030231-0	07/15/03	2940	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86190 THE MANIONS APTS/LORI E																
CI-EV 030232-0	07/15/03	2941	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
86191 THE MANIONS APT/LORI EA																
CI-EV 030233-0	07/15/03	2942	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86192 THE MANIONS APT/LORI EA																
CI-EV 030234-0	07/17/03	2943	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86193 COUNTRYWIDE HOME LOANS I																
CI-EV 030235-0	07/17/03	2944	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86194 HOME SMART SOLUTIONS, INC																
CI-EV 030208-0	07/21/03	2945	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
86195 CHARLES P. PIRKIN																
CI-IN 030023-0	07/21/03	2946	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	9.00	
86196 IN THE MATTER OF THE DEA																
CI-EV 030236-0	07/21/03	2947	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
86197 MEADOW RIDGE APT/JULIE K																
CI-EV 030237-0	07/21/03	2948	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86198 MEADOW RIDGE APT/JULIE K																
CI-EV 030238-0	07/21/03	2949	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86199 J. C. RENTALS/MARY M. BACH																
CI-EV 030239-0	07/22/03	2950	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86200 MORTGAGE ELECTRONIC REGI																
CI-EV 030240-0	07/22/03	2951	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30551 PRINCIPAL RESIDENTIAL MO																
CI-SC 030046-0	07/22/03	2952	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
30552 RICK GOLDBERG CONST. INC.																
CI-SC 030047-0	07/22/03	2953	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
30553 JULY PROPERTIES, INC.																
CI-EV 030241-0	07/22/03	2954	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30554 MARCIA MAGLER																
CI-SC 030009-0	07/24/03	2955	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
30555 JUAN M. BUSTILLOS																
CI-IN 030023-0	07/24/03	2956	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	3.00	12.00	
30556 IN THE MATTER OF THE DEA																
CI-SC 030048-0	07/24/03	2957	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
30557 ARMSTRONG MOVING & STORA																
CI-EV 030242-0	07/24/03	2958	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
30558 TWELVE OAKS APTS/LINDA K																
CI-EV 030243-0	07/25/03	2959	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
30559 CHANCE PROPERTIES/LISA G																
CI-EV 030219-0	07/28/03	2960	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
30560 JOHN SAMUELSON/SHORTY MI																
CI-EV 030244-0	07/28/03	2961	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
30561 SIMONE GOVIND/SELVADAS G																
CI-EV 030202-0	07/28/03	2962	.00	5.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
Cumulative Sub Totals:																
			240.00	5.00	15.00	.00	18.00	.00	34.00	1140.00	.00	.00	.00	3.00	1455.00	
			470.00	15.00	30.00	.00	18.00	.00	66.00	2160.00	.00	.00	.00	3.00	2762.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	COURT OF COUNTY SERVICE	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
30562 BOWMAN'S WALK APT/MARY J																
CI-EV 030245-0 07/28/03		2963	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30563 BANK ONE TRUSTEE/JACK O'																
CI-EV 030246-0 07/28/03		2964	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30564 MORTGAGE ELECTRONIC REGI																
CI-EV 030247-0 07/28/03		2965	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30565 JP MORGAN CHASE BANK FKA																
CI-JC 030019-0 07/28/03		2966	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30566 PROVIDENT NATIONAL BANK/																
CI-EV 030248-0 07/28/03		2967	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30567 DONALD HUCKINS																
CI-JC 030020-0 07/29/03		2968	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30568 CITY NATIONAL BANK OF TA																
CI-IN 030059-0 07/29/03		2969	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21.00	21.00	
30569 IN THE MATTER OF THE DEA																
CI-IN 030064-0 07/29/03		2970	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	33.00	42.00	
30570 IN THE MATTER OF THE DEA																
CI-IN 030063-0 07/29/03		2971	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	42.00	51.00	
30571 IN THE MATTER OF THE DEA																
CI-EV 030223-0 07/29/03		2972	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
30572 SUNCHASE APTS/MELODIE SA																
CI-EV 030213-0 07/29/03		2973	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
30573 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 030215-0 07/29/03		2974	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
30574 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 030249-0 07/29/03		2975	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
30575 RED HILLS VILLAS/CONNIE																
CI-EV 030250-0 07/29/03		2976	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30576 RED HILLS VILLAS/CONNIE																
CI-EV 030251-0 07/29/03		2977	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30577 RED HILLS VILLAS/CONNIE																
CI-EV 030217-0 07/31/03		2978	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
30578 LAURA CLYMER																
Page Totals:			135.00	.00	20.00	.00	18.00	.00	18.00	800.00	.00	.00	.00	.00	1087.00	
Report Totals - Details Section:			603.00	15.00	30.00	.00	36.00	.00	84.00	2960.00	.00	.00	.00	.00	3849.00	

Cash:	1085.00	C.S.R. Credit:	.00
Checks:	2764.00	Jail Time Credit:	.00
Money orders:	.00	Non-Monetary Payments:	.00
Credit Cards:	.00		
<hr/>			
Total Currency:	3849.00	Total Other Payments:	.00
<hr/>			
Total Escrow Paid:	.00	Total NSF:	.00
<hr/>			
Refunds Due:	.00	NSF Checks:	.00
Over Payments:	.00		
<hr/>			
Total Payable:	.00		
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GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341804		805.00	.00	.00	805.00
0399-0000-208820		84.00	.00	.00	84.00
0100-0000-341904		2960.00	.00	.00	2960.00
Total of all GL Codes		3849.00	.00	.00	3849.00

Receipt Numbers

86169 - 86200

30551 - 30578

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 (RM)
JP-NT 020390-0	07/01/03	78499	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	465.25	80.00	562.25
86332 SANDOVAL, TAY N																				
JP-TR 031623-0	07/01/03	78500	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
86333 HOLLIMAN, HARVEY LEE																				
JP-LW 030113-0	07/01/03	78501	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
86334 RANDLE, WILLIE D																				
JP-TR 031668-0	07/01/03	78502	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
86335 VAUGHN, AARON LEE																				
JP-TR 030014-0	07/01/03	78503	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86336 MEXQUITIC-GONZALEZ, SANTI																				
JP-TR 031943-0	07/01/03	78504	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
86337 PEACE, MICHAEL L.																				
JP-TR 031583-0	07/01/03	78505	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
86338 RICHARDSON, BOBBY GENE																				
JP-LW 030190-0	07/01/03	78506	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
86339 MORELAND, ERIC T.																				
JP-LW 030191-0	07/01/03	78507	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
86340 MORELAND, ERIC T																				
JP-TR 031981-0	07/01/03	78508	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
86341 ERICKSON, DANIEL RAYMOND																				
JP-NT 020533-0	07/01/03	78509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
86342 PANNENBACKER JR., THOMAS																				
JP-TR 031927-0	07/01/03	78510	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
86343 LARSON, STEPHEN M.																				
JP-NT 030044-0	07/01/03	78511	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
86344 HERRERA, DELFINA																				
JP-TR 030199-0	07/01/03	78512	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
86345 WOMACK, MILICENT RAY																				
JP-TR 031760-0	07/01/03	78513	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
86401 RAMOS, JUANITA																				
JP-TR 031782-0	07/01/03	78514	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
86402 CAIN, MARTY VANCE																				
JP-TR 000978-0	07/01/03	78515	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	60.25	130.25
86403 HIRACHATA, DAVID																				
JP-TR 000979-0	07/01/03	78516	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.75	60.25	128.00
86404 HIRACHATA, DAVID																				
JP-TR 000980-0	07/01/03	78517	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.75	60.25	200.00
86405 HIRACHATA, DAVID																				
JP-TR 000982-0	07/01/03	78518	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.75	60.25	200.00
86406 HIRACHATA, DAVID																				
JP-TR 000983-0	07/01/03	78519	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.75	60.25	200.00
86407 HIRACHATA, DAVID																				
JP-TR 000981-0	07/01/03	78520	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	35.25	62.25
86408 HIRACHATA, DAVID																				
JP-TR 000980-0	07/01/03	78521	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.25	.00	77.25
86409 HIRACHATA, DAVID																				
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	30.00	.00	30.00	20.00	25.00	.00	25.00	.00	1891.50	716.50	3027.00
Cumulative Sub Totals:			34.00	.00	255.00	.00	.00	.00	.00	30.00	.00	30.00	20.00	25.00	.00	25.00	.00	1891.50	716.50	3027.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 000982-0	07/01/03	78522	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	227.25	.00	227.25
86410 HIRACHATA, DAVID																				
JP-TR 000983-0	07/01/03	78523	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	133.25	.00	133.25
86411 HIRACHATA, DAVID																				
JP-TR 031096-0	07/01/03	78524	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86412 WILLIAMS, SAMMIE L																				
JP-NT 030054-0	07/01/03	78525	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86413 MUNOZ, SANTIAGO JIMMY																				
JP-NT 030173-0	07/01/03	78526	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
86414 PERRY, DAVID JOSEPH																				
JP-TR 031834-0	07/01/03	78527	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
86415 MENDEZ, LIBORIO FLORES																				
JP-TR 031355-0	07/01/03	78528	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	55.00	80.00
86416 SMITH JR., OLEN CURTIS																				
JP-TR 032176-0	07/01/03	78529	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
86417 TELLO, JOSE O																				
JP-TR 032178-0	07/01/03	78530	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
86418 TELLO, JOSE O																				
JP-TR 031233-0	07/01/03	78531	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
86419 NOGUERAS JR, RAUL EGBERTO																				
JP-TR 031864-0	07/01/03	78532	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
86420 VILLALOBOS, CARLOS																				
JP-TR 031928-0	07/01/03	78533	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
86421 LEFTWICH, JOHNNY OLEN																				
JP-NT 020202-0	07/01/03	78534	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
86422 DANEK, KYLE JOHN																				
JP-NT 020292-0	07/01/03	78535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	300.00
86423 DANEK, KYLE JOHN																				
JP-TR 031921-0	07/01/03	78536	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
86424 HERNANDEZ, YVETTE																				
JP-TR 032142-0	07/01/03	78537	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
86425 FLETCHER, CLIFTON																				
JP-TR 031348-0	07/03/03	78538	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	230.00	255.00
86346 OMENS, ROBERT KIRK																				
JP-TR 031980-0	07/03/03	78539	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	30.00	105.00
86347 CAMP, SAMUEL DWIGHT																				
JP-TR 032120-0	07/03/03	78540	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	70.00	30.00	125.00
86348 RIEBER, GARY ALAN																				
JP-TR 022906-0	07/03/03	78541	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
86349 LUCNGUYEN, DAVID QUANG																				
JP-TR 022907-0	07/03/03	78542	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
86350 LUCNGUYEN, DAVID QUANG																				
JP-TR 031917-0	07/03/03	78543	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
86501 GONZALEZ, LISA L.																				
JP-TR 031356-0	07/03/03	78544	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
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	60.00	.00	60.00	.00	45.00	.00	30.00	.00	1195.50	1100.00	2715.50
Cumulative Sub Totals:			64.00	.00	480.00	.00	.00	.00	.00	60.00	.00	90.00	.00	70.00	.00	55.00	.00	3087.00	1816.50	5742.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
86502 SMITH JR., BILLY																				
JP-TR 031698-0	07/03/03	78545	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
86503 STEFFE JR., JOSEPH CHARLE																				
JP-TR 03157-0	07/03/03	78546	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
86504 MERCER, RENEE PATRICIA																				
JP-TR 032122-0	07/03/03	78547	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
86505 THURMOND, BRIAN JAMES																				
JP-TR 032043-0	07/03/03	78548	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
86506 FLUQUA, BRADY GENAE																				
JP-TR 992611-0	07/03/03	78549	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.75	75.25	136.00
86507 DOMINGUEZ, SOTERO ARENAS																				
JP-TR 012253-0	07/03/03	78550	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	24.75	100.25	150.00
86508 SAM, BURNAP																				
JP-TR 021214-0	07/03/03	78551	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	106.00	303.00
86509 NESBY, TROY LANE																				
JP-TR 031405-0	07/03/03	78552	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86510 NESBY, TROY LANE																				
JP-TR 021199-0	07/03/03	78553	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86511 HERNANDEZ, NOE M																				
JP-TR 961983-0	07/03/03	78554	.00	.00	15.00	5.00	.00	.00	2.50	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	54.50	285.00
86512 GOWDIN(LAMS), HEATHER ANG																				
JP-TR 021909-0	07/03/03	78555	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86513 (LAMS) GOWDIN, HEATHER ANG																				
JP-TR 031911-0	07/03/03	78556	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
86426 ESQUIVEL, LANA RENEE																				
JP-NT 970302-0	07/03/03	78557	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
86427 LEE, DAVID ALLEN																				
JP-NT 970303-0	07/03/03	78558	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
86428 LEE, DAVID ALLEN																				
JP-NT 020321-0	07/03/03	78559	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	492.00	25.00	517.00
86429 CERVANTES, VENUS																				
JP-NT 020486-0	07/03/03	78560	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	60.00	577.00
86430 CERVANTES, VENUS A.																				
JP-TR 960086-0	07/03/03	78561	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	132.00	50.00	182.00
86431 VASQUEZ, TONY																				
JP-TR 961823-0	07/03/03	78562	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	172.00	75.00	247.00
86432 MOYA, CHRISTOPHER ANTHONY																				
JP-TR 961735-0	07/03/03	78563	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	142.00	50.00	192.00
86433 MERCADO, GUILLERMO JOEL																				
JP-NT 960293-0	07/03/03	78564	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
86434 KENLEY, RAY																				
JP-NT 960168-0	07/03/03	78565	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	417.00	.00	417.00
86435 GALVAN, TOMMIE IRENE																				
JP-NT 960184-0	07/03/03	78566	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	374.00	35.00	409.00
86436 MAYNARD, ERNEST WAYNE																				
Page Totals:			24.00	.00	195.00	5.00	.00	.00	2.50	24.00	.00	40.00	.00	20.00	.00	25.00	.00	404.50	1021.00	5401.50
Cumulative Sub Totals:			88.00	.00	675.00	5.00	.00	.00	2.50	84.00	.00	130.00	.00	90.00	.00	80.00	.00	731.50	2837.50	11143.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	C5	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 960232-0	07/03/03	78567	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	35.00	260.00
86437 CRAYTON, DERRICK GLENN																				
JP-NT 960172-0	07/03/03	78568	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	132.00	.00	132.00
86438 GUTHRIE JR, GARRY WAYNE																				
JP-TR 031861-0	07/03/03	78569	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
86439 TUCKER, DENISE ANN																				
JP-TR 031862-0	07/03/03	78570	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
86440 TUCKER, DENISE ANN																				
JP-TR 032190-0	07/03/03	78571	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
86441 FARR JR, ALAN REYNOLDS																				
JP-TR 031780-0	07/03/03	78572	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
86442 BROLL, MONA ARLIEEN																				
JP-TR 032111-0	07/03/03	78573	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
86443 BALLARD, ROBERT ALAN																				
JP-NT 010062-0	07/03/03	78574	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86444 OJEDA, JOSE																				
JP-TR 032061-0	07/03/03	78575	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
86445 KLOTZ, NORMAN HERMAN																				
JP-TR 031340-0	07/03/03	78576	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
86446 CARRASCO, JOSE A																				
JP-TR 031950-0	07/03/03	78577	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
86447 SCHNEIDER, BRIAN SCOTT																				
JP-TR 031951-0	07/03/03	78578	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
86448 SCHNEIDER, BRIAN SCOTT																				
JP-TR 030742-0	07/03/03	78579	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86449 CHAVEZ, ARNULFO SANCHEZ																				
JP-NT 030199-0	07/03/03	78580	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	52.00
86450 GRAHAM, TYLER SCOTT																				
JP-NT 030200-0	07/03/03	78581	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	252.00
86451 GRAHAM, TYLER SCOTT																				
JP-TR 030366-0	07/03/03	78582	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86452 MONTGOMERY, LOUIS																				
JP-LW 030165-0	07/03/03	78583	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	180.00	352.00
86453 WELSH, JOSEPH BAKER																				
JP-TR 031936-0	07/03/03	78584	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
86454 MOLERBERG, JESSICA L																				
JP-TR 032069-0	07/03/03	78585	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
86455 MADOLE, DAVID ROSS																				
JP-TR 031546-0	07/03/03	78586	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	30.00	60.00
86456 SELLARS, BURL LEE																				
JP-TR 030368-0	07/03/03	78587	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
86457 MURROCK JR., JERRY DUANE																				
JP-NT 020423-0	07/03/03	78588	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
86458 MORGAN, MACK																				
JP-NT 020424-0	07/03/03	78589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	130.00	.00	130.00
86459 MORGAN, DEREK CHASE																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	36.00	.00	60.00	.00	55.00	.00	25.00	.00	1267.00	715.00	2430.00
Cumulative Sub Totals:			120.00	.00	915.00	.00	.00	.00	.00	120.00	.00	190.00	.00	145.00	.00	105.00	.00	8398.50	3552.50	13573.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 031828-0	07/03/03	78590	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
86460 MALDONADO, LISA NANNETTE																				
JP-JV 010098-0	07/03/03	78591	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
86461 RODRIGUEZ, THOMAS CRISTO																				
JP-NT 960184-0	07/03/03	78592	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-374.00	-35.00	-409.00
86436 MAYNARD, ERNEST WAYNE																				
JP-NT 960184-0	07/03/03	78593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	374.00	35.00	409.00
86436 MAYNARD, ERNEST WAYNE																				
JP-TR 022881-0	07/07/03	78594	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86514 ALDERETE, ROSA L																				
JP-TR 970856-0	07/07/03	78595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	50.00	250.00
86515 MARTINEZ, PETER LOUIS																				
JP-TR 971231-0	07/07/03	78596	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	35.00	235.00
86516 FUENTES, ROBERT																				
JP-TR 990926-0	07/07/03	78597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.75	75.00	145.75
86517 GUZMAN, STEPHANIE L.																				
JP-TR 021697-0	07/07/03	78598	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86518 GUZMAN, STEPHANIE L																				
JP-TR 022424-0	07/07/03	78599	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86519 WOOTEN, JESSICA J.																				
JP-TR 031484-0	07/07/03	78600	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
86520 SMITH, ISAAC BLAINE																				
JP-PW 030001-0	07/07/03	78601	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86521 VAZQUEZ, JUAN C																				
JP-TR 020580-0	07/07/03	78602	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	15.00	30.00	70.00
86522 HERNANDEZ, ISAAC DAVID																				
JP-TR 031909-0	07/07/03	78603	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	30.00	136.00
86523 DOUCET JR., THEODORE J.																				
JP-TR 031882-0	07/07/03	78604	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	105.00
86524 KELLEY, ROGER DALE																				
JP-TR 031874-0	07/07/03	78605	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	30.00	255.00
86525 HOLDEN, BLAKE WAYNE																				
JP-TR 032166-0	07/07/03	78606	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
86526 OWENS JR., ARTHUR																				
JP-TR 032167-0	07/07/03	78607	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
86527 OWENS JR., ARTHUR																				
JP-TR 032168-0	07/07/03	78608	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
86528 OWENS JR., ARTHUR																				
JP-TR 031600-0	07/07/03	78609	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
86529 CALZADA, MADINE TAREK																				
JP-LW 030263-0	07/07/03	78610	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
86530 CARTWRIGHT, BRANON W.																				
JP-LW 030264-0	07/07/03	78611	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
86531 CARTWRIGHT, BRANON W.																				
JP-TR 031940-0	07/07/03	78612	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
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	21.00	.00	.00	.00	45.00	.00	.00	.00	2304.75	790.00	3452.75
Cumulative Sub Totals:			152.00	.00	1155.00	.00	.00	.00	2.50	141.00	.00	190.00	20.00	190.00	.00	125.00	.00	10703.25	4342.50	17026.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
86532 NOSEWICZ, CRAIG MATTHEW																					
JP-TR 011800-0 07/07/03		78613	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14.25	.00	14.25	
86533 JOHNSON, FREDERICK ONEAL																					
JP-TR 011801-0 07/07/03		78614	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	248.50	50.25	320.75	
86534 JOHNSON, FREDERICK ONEAL																					
JP-TR 030897-0 07/07/03		78615	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	
86535 CARPENTER, CAROL																					
JP-LW 030193-0 07/07/03		78616	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00	
86536 VALDEZ, OTTO E																					
JP-LW 030194-0 07/07/03		78617	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	530.00	1072.00	
86537 VALDEZ, OTTO E																					
JP-JV 020259-0 07/07/03		78618	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	102.00	
86538 GAONA, DAVID JACOB																					
JP-TR 032110-0 07/07/03		78619	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	
86462 BACHMEYER, AARON MICHAEL																					
JP-TR 022081-0 07/07/03		78620	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	55.00	80.00	
86463 CARCAMO, ANTHONY																					
JP-TR 030753-0 07/07/03		78621	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	55.00	160.00	
86464 SOUTHWELL, BRIAN TAYLOR																					
JP-TR 031209-0 07/07/03		78622	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	25.00	60.00	
86465 VAZQUEZ, FERNANCO																					
JP-TR 031493-0 07/07/03		78623	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	196.00	30.00	251.00	
86466 TERRY, KAREN LEIGH																					
JP-TR 031130-0 07/07/03		78624	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00	
86467 CANALES, JULIO																					
JP-TR 020971-0 07/07/03		78625	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	
86468 MILLER, BRIAN JAMES																					
JP-TR 031630-0 07/07/03		78626	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00	
86469 JONES, JOHNNIE L																					
JP-LW 030208-0 07/07/03		78627	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	102.00	
86470 JENKINS, ROLAND G																					
JP-TR 031562-0 07/07/03		78628	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	25.00	30.00	77.00	
86471 RODGERS, KEITH																					
JP-TR 030303-0 07/07/03		78629	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	25.25	55.25	
86472 WOOLRIDGE, CONNIE MARIE																					
JP-TR 022609-0 07/07/03		78630	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	25.00	165.00	
86473 LOPEZ, RAY																					
JP-TR 031223-0 07/07/03		78631	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	55.00	80.00	
86474 MAYNARD, CYNTHIA LOUISE																					
JP-NT 030202-0 07/07/03		78632	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00	
86475 ROBERTS, CODY JAMES																					
JP-NT 030201-0 07/07/03		78633	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	52.00	
86476 ROBERTS, CODY JAMES																					
JP-TR 002967-0 07/07/03		78634	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	146.25	.00	146.25	
86477 MORALES, LORIANNE G																					
Page Totals:			32.00	.00	260.00	.00	.00	.00	.00	15.00	.00	.00	.00	15.00	.00	.00	.00	190.00	20.00	15.00	361.50
Cumulative Sub Totals:			184.00	.00	1415.00	.00	.00	.00	.00	2.50	.00	.00	.00	156.00	.00	.00	.00	12682.25	5593.00	20637.75	

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROR)
JP-TR 022592-0	07/07/03	78635	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	55.00
86478 DENTLER, JIMMIE RAY																				
JP-TR 031671-0	07/07/03	78636	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	110.00	30.00	165.00
86479 WALTON JR, ROBERT EARL																				
JP-TR 031916-0	07/07/03	78637	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
86480 GARNER, JEFFREY DAV																				
JP-TR 031349-0	07/07/03	78638	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
86481 PEREZ, TIFFANY MARIE																				
JP-TR 031941-0	07/07/03	78639	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
86482 ONEAL, MEGAN RYAN																				
JP-TR 031321-0	07/07/03	78640	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
86483 MARTINEZ, YSIDRO																				
JP-NT 030183-0	07/07/03	78641	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	8.00	30.00	60.00
86484 SAMMIGEL, BRANDON J																				
JP-NT 020501-0	07/07/03	78642	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	60.00	97.00
86485 SAN MIGUEL, MARY																				
JP-TR 030722-0	07/07/03	78643	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	157.00	.00	157.00
86486 ALCANTARA, EDUARDO RIVERA																				
JP-TR 030723-0	07/07/03	78644	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	116.00	55.00	193.00
86487 ALCANTARA, EDUARDO RIVERA																				
JP-TR 031954-0	07/08/03	78645	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
86539 STANDIFER, ROBERT GLEN																				
JP-TR 022951-0	07/08/03	78646	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	25.00	80.00
86540 ZAMADZE, KARA LYNN																				
JP-LW 030173-0	07/08/03	78647	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	152.00
86541 HURLEY, KEVIN R																				
JP-NT 030076-0	07/08/03	78648	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86542 ZEITNER, ALLYSON ROSE																				
JP-LW 020170-0	07/08/03	78649	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	7.00	30.00	59.00
86543 MUNOZ, EDUARDO																				
JP-LW 020169-0	07/08/03	78650	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	59.00	.00	59.00
86544 MUNOZ, EDUARDO																				
JP-LW 030184-0	07/08/03	78651	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	530.00	1072.00
86545 ENRIQUEZ, NERY A																				
JP-TR 992917-0	07/08/03	78652	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	75.25	297.25
86546 DALOSTO, ANDREW JOHN																				
JP-TR 010985-0	07/08/03	78653	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
86547 DALOSTO, ANDREW J																				
JP-TR 021825-0	07/08/03	78654	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86548 NIEMANN, NIKKI KAY																				
JP-TR 020739-0	07/08/03	78655	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	80.00	305.00
86549 BURGESS, BENJAMIN E																				
JP-TR 001958-0	07/08/03	78656	1.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	291.25
86550 CARRANZA, ROSALITO MANUEZ																				
JP-NT 990014-0	07/08/03	78657	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	75.00	51.25	161.25
86488 PEREZ, AZUSENA EMMA																				
Page Totals:			35.00	.00	305.00	.00	.00	.00	.00	24.00	40.00	40.00	230.00	40.00	5.00	25.00	.00	2287.00	1407.00	4208.00
Cumulative Sub Totals:			219.00	.00	1720.00	.00	.00	.00	2.50	180.00	40.00	40.00	20.00	245.00	5.00	210.00	.00	14969.25	7000.00	24845.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (R0M)
JP-JV 030088-0 07/08/03 86489 HOSKING, HEATHER		78658	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-TR 031885-0 07/08/03 86490 THOMAS, GERALD LUCAS		78659	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
JP-TR 031885-0 07/08/03 86491 THOMAS, GERALD LUCAS		78660	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
JP-JV 030110-0 07/08/03 86492 BRANDYBURG, ROBERT		78661	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
JP-NT 030182-0 07/08/03 86493 COLLINS, ELLA		78662	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	28.00	35.00	100.00
JP-TR 032219-0 07/08/03 86494 FORD, CHAD LEE		78663	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-NT 990053-0 07/08/03 86495 NELSON, RUSSELL RYAN		78664	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 032023-0 07/08/03 86496 AGUILAR, MICHAEL RAY		78665	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 031002-0 07/08/03 86497 POLO, MOISES HERNANDEZ		78666	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
JP-TR 031505-0 07/08/03 86498 ANGULO, TERRY MICHAEL		78667	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	30.00	62.00
JP-TR 032036-0 07/08/03 86499 CROOKS, SHANE DEK		78668	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 031007-0 07/08/03 86500 GAMEZ, ERIK RAMIRO		78669	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 030543-0 07/08/03 86551 FLORES, MAX		78670	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17.00	.00	17.00
JP-TR 032211-0 07/10/03 86601 SONSOMA, ERICK WILLIAM		78671	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-TR 032212-0 07/10/03 86602 SONSOMA, ERICK WILLIAM		78672	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 032058-0 07/10/03 86603 HUTTO, JOHN WILLIAM		78673	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 031926-0 07/10/03 86604 LACEY JR., CHARLES WILLI		78674	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
JP-TR 031742-0 07/10/03 86605 PEREZ, SONYA MICHELLE		78675	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.75	25.25	155.00
JP-TR 031867-0 07/10/03 86606 MALDONADO, KEVIN		78676	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
JP-TR 031793-0 07/10/03 86607 ERWIN, LINDSEY BOLT		78677	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 031794-0 07/10/03 86608 ERWIN, LINDSEY BOLT		78678	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
JP-NT 030095-0 07/10/03 86609 CAMPBELL, PATSY		78679	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 020155-0 07/10/03 Cumulative Sub Totals:		78680	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	127.00	455.25	127.00
			30.00	.00	225.00	.00	.00	.00	.00	33.00	40.00	40.00	20.00	45.00	.00	20.00	.00	1204.75	7455.25	20938.75
			249.00	.00	1945.00	.00	.00	.00	2.50	213.00	80.00	270.00	20.00	290.00	5.00	230.00	.00	1617.40	7455.25	26938.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (R00)
86610 THOMAS, JOSEPH CLIFTON																				
JP-1W 030279-0	07/10/03	78681	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
86611 NEELY, MARY E.																				
JP-TR 031904-0	07/10/03	78682	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
86612 BOCCIELLA, MARK R.																				
JP-TR 032012-0	07/10/03	78683	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
86613 CARTER JR., JERRY HARLEY																				
JP-TR 032171-0	07/10/03	78684	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
86614 PEACE, WANDINE P																				
JP-NC 030088-0	07/10/03	78685	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
86615 MITCHELL, VERONICA																				
JP-JV 020252-0	07/10/03	78686	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
86616 KUTACH, CONNOR ABBOTT																				
JP-TR 992506-0	07/10/03	78687	1.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	75.25	149.25
86617 MULLINS, III, JOHN SHERMA																				
JP-TR 012994-0	07/10/03	78688	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
86618 MULLINS III, JOHN S.																				
JP-TR 031970-0	07/10/03	78689	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
86619 RENRO, REBECCA RANELLE																				
JP-TR 031758-0	07/10/03	78690	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
86620 PARKER, ROBERT METO																				
JP-TR 031353-0	07/10/03	78691	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	55.00	85.00
86552 ROBLEDO, MARTIN ARMENDARI																				
JP-NT 030097-0	07/10/03	78692	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
86553 RODAS, JOSHUA RANDALL																				
JP-NT 020191-0	07/10/03	78693	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86554 VILLAFUERTE, ABEL																				
JP-NT 030042-0	07/10/03	78694	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	40.00	257.00
86555 CARR, JUSTIN LANE																				
JP-JV 980102-0	07/10/03	78695	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	471.25	.00	471.25
86556 BUSTAMANTE, NICHOLAS RAY																				
JP-TR 032002-0	07/10/03	78696	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
86557 STONE, ALEX KEITH																				
JP-TR 032001-0	07/10/03	78697	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
86558 STONE, ALEX KEITH																				
JP-NT 030180-0	07/10/03	78698	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
86559 PEREZ, LEONOR																				
JP-NT 020343-0	07/10/03	78699	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	.00	199.00
86560 DAWAS, MARIA																				
JP-TR 031919-0	07/10/03	78700	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
86561 HERNADEZ, ELIZABETH B																				
JP-NT 020118-0	07/10/03	78701	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86562 RUSSELL, JESSICA																				
JP-JV 020202-0	07/10/03	78702	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
86563 CONTRERAS, PAUL ERIC																				
Page Totals:			27.00	.00	210.00	.00	.00	.00	.00	21.00	20.00	40.00	10.00	20.00	.00	30.00	.00	1774.25	600.50	2752.75
Cumulative Sub Totals:			276.00	.00	2155.00	.00	.00	.00	2.50	234.00	100.00	310.00	30.00	310.00	.00	260.00	.00	17948.25	8055.75	29691.50

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 (RMD)
JP-TR 031591-0 07/10/03 86564 TREVINO, CARRIE BRYAN	07/10/03	78703	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	230.00	255.00
JP-TR 031801-0 07/11/03 86570 GALLEGOS, JOSE ANTONIO	07/11/03	78704	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
JP-TR 031959-0 07/11/03 86621 TIPS, BLANCHE WHITE	07/11/03	78705	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 032109-0 07/11/03 86622 ARNOLD, WILLIAM THOMAS	07/11/03	78706	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	90.00
JP-TR 031974-0 07/11/03 86623 ALLEN, JEREMY HARRISON	07/11/03	78707	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 031319-0 07/11/03 86624 GREEN, LAURA NICOLE	07/11/03	78708	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	90.00
JP-TR 032155-0 07/11/03 86625 LANDUA, LINDA JONES	07/11/03	78709	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
JP-TR 031507-0 07/11/03 86626 CHAVEZ-STILLER, CARLOS	07/11/03	78710	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	230.00	255.00
JP-NT 020533-0 07/11/03 86627 PANNENBACHER JR., THOMAS	07/11/03	78711	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-NT 020287-0 07/11/03 86628 BROOKS, EDWARD MAXWELL	07/11/03	78712	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 012796-0 07/11/03 86629 MARTINEZ, DAVID HORACIO	07/11/03	78713	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	80.00	210.00
JP-TR 031983-0 07/11/03 86565 GARCIA III, GUADALUPE	07/11/03	78714	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
JP-TR 980337-0 07/11/03 86566 CRUZ, DIANE MARIE	07/11/03	78715	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	101.25	296.25
JP-TR 002686-0 07/11/03 86567 CRUZ, DIANE MARIE	07/11/03	78716	1.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	75.25	101.25
JP-TR 032045-0 07/11/03 86568 GALLEGOS, JACOB C	07/11/03	78717	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 032074-0 07/11/03 86569 MUNSON, REGINA CATHERINE	07/11/03	78718	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 030372-0 07/11/03 86571 PINEDA, TOMAS	07/11/03	78719	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	127.00	.00	127.00
JP-TR 031437-0 07/11/03 86572 CASTILLO II, ALBERT ALFRE	07/11/03	78720	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
JP-TR 010195-0 07/11/03 86573 RAMIREZ, ROMANDO RENE	07/11/03	78721	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	80.00	98.00
JP-TR 022986-0 07/11/03 86574 STEWART, BENJAMIN MICHAEL	07/11/03	78722	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-TR 032226-0 07/11/03 86575 GRIFFITH, ERVIN JUNIOR	07/11/03	78723	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 031778-0 07/11/03 86576 BIDDY, CHRISTOPHER W	07/11/03	78724	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
JP-TR 031676-0 07/11/03 86577 BERNARDEZ JR., JOSE EFREN	07/11/03	78725	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
Page Totals:			35.00	.00	285.00	.00	.00	.00	.00	39.00	.00	50.00	.00	60.00	.00	25.00	.00	1122.00	1186.50	2802.50
Cumulative Sub Totals:			311.00	.00	2440.00	.00	.00	.00	.00	273.00	100.00	360.00	30.00	370.00	5.00	285.00	.00	19070.25	9242.25	32494.00

[illegible]

Case Number	Tran Date	Tran Number	ICPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	OPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (R00)
86637 GUERRERO, JESSE																				
JP-LW 030228-0	07/14/03	78749	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
86638 GUERRERO, JESSE																				
JP-TR 032316-0	07/14/03	78750	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
86639 ANDREW, GREGORY GLENN																				
JP-TR 031752-0	07/14/03	78751	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
86640 GIBBS, JAMES CRAIG																				
JP-TR 031731-0	07/14/03	78752	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
86641 SUMMERS, RACHEL A																				
JP-TR 032106-0	07/14/03	78753	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
86642 WARREN, JEFFREY GRANT																				
JP-TR 030848-0	07/14/03	78754	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
86643 LAMB, STACI DEANN																				
JP-TR 032123-0	07/14/03	78755	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
86644 TONE, MICHAEL JON																				
JP-NT 000091-0	07/14/03	78756	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	50.25	88.25
86645 BALDIVIA, JOSIE																				
JP-NT 990330-0	07/14/03	78757	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86646 VILLAFUERTE, MARIA																				
JP-NT 980121-0	07/14/03	78758	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	342.00	50.00	392.00
86647 GARCIA, ARMANDO RAY																				
JP-TR 013001-0	07/14/03	78759	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
86648 NORNG, ALICE H																				
JP-TR 021731-0	07/14/03	78760	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	105.00	165.00
86649 BROWN JR, BILLY ROY																				
JP-TR 991868-0	07/14/03	78761	1.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	105.75	75.25	205.00
86650 BRIONES, CHRISTINE GUADALU																				
JP-TR 001609-0	07/14/03	78762	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	75.25	447.25
82001 BADILLO, VICTOR JOSE																				
JP-TR 022147-0	07/14/03	78763	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	105.00	180.00
82002 RAMIREZ, ROLANDO RENE																				
JP-TR 002507-0	07/14/03	78764	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	100.25	325.25
82003 SANCHEZ, SANTIAGO ANREOLA																				
JP-TR 021349-0	07/14/03	78765	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82004 SANCHEZ, SANTIAGO A																				
JP-TR 031584-0	07/14/03	78766	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
81951 ROBINSON, HERBERT FONTAIN																				
JP-JV 030093-0	07/14/03	78767	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
81952 AIELLO, KYLE JOSEPH																				
JP-TR 022196-0	07/14/03	78768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
81953 SANCHEZ, LUCY ALDERETE																				
JP-TR 000983-0	07/14/03	78769	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	244.00	.00	244.00
81954 HIRACHATA, DAVID																				
JP-NT 030213-0	07/14/03	78770	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
81955 GUEST, KEVIN MICHAEL																				
Page Totals:			27.00	.00	210.00	.00	.00	.00	.00	27.00	20.00	10.00	10.00	20.00	.00	35.00	.00	2472.75	946.25	3778.00
Cumulative Sub Totals:			362.00	.00	2830.00	.00	.00	.00	2.50	318.00	120.00	400.00	40.00	420.00	5.00	345.00	.00	23926.00	10748.50	39522.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RMD)
JP-TR 032027-0	07/14/03	78771	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
81956 ATKINS, SHAWN DAVID																				
JP-TR 032396-0	07/14/03	78772	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
81957 WALKER, TIMOTHY WAYNE																				
JP-TR 031567-0	07/14/03	78773	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	55.00	115.00
81958 WILLIAMSON, HARRY JOHN																				
JP-TR 032038-0	07/14/03	78774	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
81959 DRISKELL JR., THOMAS L.																				
JP-TR 031543-0	07/14/03	78775	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
81960 RICKARD, DAMN																				
JP-TR 030818-0	07/14/03	78776	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
81961 WEST, SAMUEL GLEN																				
JP-TR 020315-0	07/14/03	78777	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
81962 BIBLE, SHEENA CHRISTINE																				
JP-LW 030269-0	07/14/03	78778	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	130.00
81963 DIAZ, HECTOR H.																				
JP-TR 032086-0	07/14/03	78779	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
81964 QUICK, SUZANNE																				
JP-TR 031050-0	07/14/03	78780	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
81965 ALLEN, BRANDON DEAN																				
JP-TR 031977-0	07/14/03	78781	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
81966 BASCO, ADAM NICHOLAS																				
JP-TR 031474-0	07/14/03	78782	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	30.00	60.00
81967 OCHOA, ESAN ALDERETE																				
JP-TR 032115-0	07/14/03	78783	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
81968 HERNANDEZ, RAMIRO TELLEZ																				
JP-TR 031454-0	07/14/03	78784	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	78.00
86593 HUNT, AMBER L																				
JP-TR 030088-0	07/14/03	78785	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	112.00	.00	112.00
86594 HOSKING, HEATHER																				
JP-TR 032203-0	07/14/03	78786	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
86595 GOMEZ, ISRAEL E.																				
JP-TR 010303-0	07/14/03	78787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	74.75	.00	74.75
86596 WOOLRIDGE, CONNIE MARIE																				
JP-TR 031555-0	07/14/03	78788	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
86597 ELLIS, MICHAEL KYLE																				
JP-TR 990014-0	07/14/03	78789	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86598 GARCIA, MARIA GUADALUPE																				
JP-TR 030689-0	07/14/03	78790	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	72.00	.00	72.00
86599 WHITED, FRANKIE LEE																				
JP-NT 020308-0	07/14/03	78791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86600 DRUMMOND, BRIAN KEITH																				
JP-TR 032204-0	07/15/03	78792	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
82005 GUJARDO JR., ARMANDO																				
JP-TR 031896-0	07/15/03	78793	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
82006 SALDANA, JOHN ARTHUR																				
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	33.00	.00	60.00	.00	45.00	.00	35.00	.00	938.75	640.00	2040.75
Cumulative Sub Totals:			396.00	.00	3085.00	.00	.00	.00	.00	2.50	351.00	120.00	460.00	40.00	465.00	5.00	380.00	24864.75	11388.50	41562.75

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By date from 07/01/2003-07/31/2003 - Printed on: 08/01/2003 at 12:50:36 - [A1] Dockets Included

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RMD)
JP-TR 032312-0	07/15/03	78794	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
81969 SKRPAK, RANDY LEE																				
JP-TR 032073-0	07/15/03	78795	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
81970 MORRIS, JONATHAN D																				
JP-NT 020551-0	07/15/03	78796	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	80.00	200.00
81971 WATSON, AMY CAROL																				
JP-NT 030220-0	07/15/03	78797	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	103.00	80.00	200.00
81972 WATSON, AMY CAROL																				
JP-TR 002190-0	07/15/03	78798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	420.00	50.00	470.00
81973 HERRERA, WANDA																				
JP-TR 021697-0	07/15/03	78799	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
81974 HERRERA, WANDA																				
JP-NT 010145-0	07/15/03	78800	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.25	627.25
81975 GALLANT, ANNIE MARIE																				
JP-NT 020450-0	07/15/03	78801	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
81976 GALLANT, ANNIE M																				
JP-NT 020116-0	07/15/03	78802	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	70.00	357.00
81977 WILLIAMS, JENNIFER																				
JP-NT 020181-0	07/15/03	78803	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	352.00
81978 WILLIAMS, JENNIFER																				
JP-NT 020180-0	07/15/03	78804	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	352.00
81979 WILLIAMS, JENNIFER																				
JP-NT 020179-0	07/15/03	78805	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	352.00
81980 WILLIAMS, JENNIFER																				
JP-TR 032290-0	07/15/03	78806	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	30.00	90.00
81981 GARDNER, JAMES R																				
JP-NT 020307-0	07/15/03	78807	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
81982 SCHOENER, KEVIN																				
JP-NT 020437-0	07/15/03	78808	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
81983 SCHOENER, CARL																				
JP-TR 030606-0	07/15/03	78809	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	73.00
81984 GONZALEZ, FRANCISCO JAVIE																				
JP-TR 032218-0	07/15/03	78810	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
81985 DURHAM, RICKY LEE																				
JP-TR 031482-0	07/15/03	78811	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	228.00	30.00	300.00
81986 ROSALES, CARLOS D																				
JP-TR 032250-0	07/15/03	78812	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
81987 DIMMITT, BROOKE ASHLEE																				
JP-TR 031901-0	07/16/03	78815	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
82009 TUNLINSO, RICKY LEE																				
JP-TR 031901-0	07/16/03	78854	-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
82009 TUNLINSO, RICKY LEE																				
JP-NT 030219-0	07/17/03	78813	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	30.00	552.00
82007 ARELLANO, RAMON																				
JP-TR 022605-0	07/17/03	78814	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	119.20	25.00	144.20
Page Totals:			36.00	.00	310.00	.00	.00	.00	.00	12.00	.00	30.00	10.00	20.00	.00	20.00	.00	3704.20	1050.25	5312.45
Cumulative Sub Totals:			432.00	.00	3395.00	.00	.00	.00	2.50	363.00	.00	490.00	50.00	485.00	5.00	400.00	.00	28568.95	12438.75	46875.20

Case Number	Trans Date	Trans Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	OPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
82008 HARRIS, JAMES BRADLEY																				
JP-TR 021623-0	07/17/03	78816	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
82010 COOK, CONNOR ANDERSON																				
JP-LW 030255-0	07/17/03	78817	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
82011 MCDONAMS, LARRY D																				
JP-TR 032132-0	07/17/03	78818	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
82012 AGUIRRE, MARTIN																				
JP-LW 030288-0	07/17/03	78819	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
82013 VOTAW, CLYDE E.																				
JP-TR 010472-0	07/17/03	78820	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	349.75	100.25	472.00
82014 GEDDIS, DEBBIE																				
JP-TR 992714-0	07/17/03	78821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	61.00	75.00	136.00
82015 HYDEN, CHAD ERICK																				
JP-NT 980206-0	07/17/03	78822	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	50.00	450.00
82016 FOGGLINI, TERRI																				
JP-TR 031964-0	07/17/03	78823	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
82017 WIESE, ANNE DOROTHEA																				
JP-PW 030024-0	07/17/03	78824	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	55.00	177.00
82018 LOPEZ JR., ALVINO L.																				
JP-TR 032207-0	07/17/03	78825	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
82019 MEINERS, CATHERINE RENEE																				
JP-JV 990220-0	07/17/03	78826	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
82020 BARNARD, JOSHUA A.																				
JP-TR 012254-0	07/17/03	78827	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	24.75	100.25	150.00
82021 SAM, BUNHAP																				
JP-TR 030128-0	07/17/03	78828	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	105.00	30.00	160.00
81988 MC MILLIN, BRYON THOMAS																				
JP-TR 031233-0	07/17/03	78829	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	24.00	.00	24.00
81989 NOGUERAS JR, RAUL EGBERTO																				
JP-TR 031800-0	07/17/03	78830	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
81990 GAIDA, CANDACE RENEE																				
JP-TR 032156-0	07/17/03	78831	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
81991 LOREDO, MIGUEL ANGEL																				
JP-NT 000194-0	07/17/03	78832	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
81992 DAVIS, DANIEL																				
JP-JV 990102-0	07/17/03	78833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
81993 DAVIS, DANIEL																				
JP-TR 970517-0	07/17/03	78834	.00	.00	15.00	.00	75.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	54.50	507.00
81994 SMALL, JOE LOUIS																				
JP-TR 970518-0	07/17/03	78835	.00	.00	15.00	.00	5.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	54.50	280.00
81995 SMALL, JOE LOUIS																				
JP-TR 022134-0	07/17/03	78836	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
81996 SMALL, JOE LOUIS																				
JP-TR 011226-0	07/17/03	78837	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	39.75	110.25	167.00
81997 BAXTER, DAVID RAY																				
Page Totals:			28.00	.00	240.00	.00	10.00	75.00	5.00	30.00	.00	10.00	.00	40.00	5.00	25.00	85.00	292.25	949.75	4425.00
Cumulative Sub Totals:			460.00	.00	3635.00	.00	15.00	75.00	7.50	393.00	240.00	500.00	50.00	525.00	10.00	425.00	85.00	31491.20	13388.50	51300.20

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 022578-0	07/17/03	78838	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	287.00
81998 BAXTER, DAVID RAY																				
JP-TR 000554-0	07/17/03	78839	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	100.25	325.25
81999 GOMEZ,ARTHUR																				
JP-TR 000555-0	07/17/03	78840	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	100.25	472.25
82000 GOMEZ,ARTHUR																				
JP-TR 001834-0	07/17/03	78841	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	100.25	472.25
82051 GOMEZ,DIANE SVORODA																				
JP-TR 001835-0	07/17/03	78842	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	50.00	250.00
82052 GOMEZ,DIANE SVORODA																				
JP-TR 021188-0	07/17/03	78843	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82053 GOMEZ,DIANE S																				
JP-TR 031749-0	07/17/03	78844	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
82054 FESTA, TERRY EUGENE																				
JP-TR 032097-0	07/17/03	78845	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
82055 SEGURA,MATEO																				
JP-TR 032031-0	07/17/03	78846	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
82056 BRENNAN, DEBRA THOMPSON																				
JP-TR 032059-0	07/17/03	78847	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
82057 JACKSON, CARIE LEIGH																				
JP-TR 030286-0	07/17/03	78848	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
82058 TREJO, RODOLFO P.																				
JP-TR 031872-0	07/17/03	78849	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
82059 CONTRERAS, JOSE LUIS																				
JP-TR 032101-0	07/17/03	78850	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
82060 SURGERS, LESTER EUGENE																				
JP-TR 032438-0	07/17/03	78851	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
82061 YEOMAN, NORMAN																				
JP-NT 020145-0	07/17/03	78852	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
82062 AGUILERA, MARIE																				
JP-TR 022081-0	07/17/03	78853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82063 CARCAMO, ANTHONY																				
JP-TR 031901-0	07/17/03	78855	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
82069 TUMLINSON, RICKY LEE																				
JP-TR 032076-0	07/21/03	78856	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
82022 OSBORN, JOSHUA L																				
JP-TR 030312-0	07/21/03	78857	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
82023 RIVERA, JOSE A.																				
JP-TR 030313-0	07/21/03	78858	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	530.00	1072.00
82024 RIVERA, JOSE A.																				
JP-TR 032210-0	07/21/03	78859	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	195.00	30.00	250.00
82025 SALAZAR, HERLINDA MARTINE																				
JP-TR 032048-0	07/21/03	78860	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
82026 GRAVES, MARY E																				
JP-TR 032206-0	07/21/03	78861	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
82027 HARDY, BENNY FRANK																				
Page Totals:			40.00	.00	320.00	.00	.00	.00	.00	36.00	.00	40.00	.00	40.00	.00	50.00	.00	3209.00	1460.75	5195.75
Cumulative Sub Totals:			500.00	.00	3955.00	.00	.00	.00	.00	429.00	.00	540.00	.00	565.00	.00	475.00	.00	34700.20	14849.25	56495.95

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 (RMD)
JP-NT 020016-0	07/21/03	78862	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
82028 MARTINKA, ADAM JOHN																				
JP-LW 030289-0	07/21/03	78863	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
82029 WHITE, JOSEPH W.																				
JP-TR 032143-0	07/21/03	78864	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
82030 GERMAN, RICHARD BOYD																				
JP-TR 032180-0	07/21/03	78865	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
82031 TRACY, GINA DIPPREY																				
JP-LW 030285-0	07/21/03	78866	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
82032 TORRES, JESUS B.																				
JP-TR 032080-0	07/21/03	78867	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
82033 PEDEN, NATHANIEL DAVID																				
JP-TR 022069-0	07/21/03	78868	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82034 RAZO, JUAN C																				
JP-TR 971320-0	07/21/03	78869	.00	.00	15.00	5.00	75.00	.00	2.50	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	54.50	507.00
82035 MARTINEZ, ANGIE MARIE																				
JP-TR 982116-0	07/21/03	78870	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	101.25	321.25
82036 HERNANDEZ, HEITH ALEXANDE																				
JP-NT 020446-0	07/21/03	78871	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
82037 EDWARDS, VICTORIA C																				
JP-TR 001533-0	07/21/03	78872	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	67.75	75.25	168.00
82038 CRUZ, WALDO RINCON																				
JP-TR 021134-0	07/21/03	78873	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	75.00	130.00
82039 COLLINS, LEE DAVID																				
JP-TR 990913-0	07/21/03	78874	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	86.25	53.75	140.00
82040 CARROLL, JAMES WILSON																				
JP-HC 030070-0	07/21/03	78875	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
82041 KENNEL, ARON J																				
JP-TR 032053-0	07/21/03	78876	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	148.00	30.00	200.00
82064 HERNANDEZ, SAN JUANABERO J																				
JP-TR 031096-0	07/21/03	78877	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	29.00	.00	29.00
82065 WILLIAMS, SAMMIE L																				
JP-TR 032080-0	07/21/03	78878	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
82066 ROMERO, FERNANDO HERRERA																				
JP-TR 031317-0	07/21/03	78879	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
82067 FLORES, BLANCA BAHENA																				
JP-TR 032041-0	07/21/03	78880	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
82068 FIELDS JR, WILLIE JEAN																				
JP-NT 030177-0	07/21/03	78881	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	30.00	567.00
82069 SMALL, JOE																				
JP-TR 032075-0	07/21/03	78882	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
82070 MONTEZ, ZINA																				
JP-TR 031533-0	07/21/03	78883	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
82071 LUNA, RICHARD CORTEZ																				
JP-TR 032185-0	07/21/03	78884	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
Page Totals:			32.00	.00	270.00	5.00	75.00	.00	2.50	27.00	20.00	30.00	.00	50.00	.00	20.00	.00	3351.00	1034.75	4917.25
Cumulative Sub Totals:			532.00	.00	4225.00	20.00	150.00	.00	10.00	456.00	260.00	570.00	50.00	615.00	10.00	495.00	85.00	38051.20	15884.00	61413.20

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)	
82072 VUONG, TUONG DANG																					
JP-TR 030742-0 07/21/03 82073 CHAVEZ, ARNULFO SANCHEZ		78885	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
JP-TR 031444-0 07/21/03 82074 CUMMINGS, SEAN MICHAEL		78886	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	168.00	55.00	248.00	
JP-TR 032163-0 07/21/03 82075 OLSEN, LILLIE SMITH		78887	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 032060-0 07/21/03 82076 KELLEY, DANIEL JAMES		78888	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00	
JP-NT 020501-0 07/21/03 82077 SAN MIGUEL, MARY		78889	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-NT 010105-0 07/21/03 82078 AVILA, CLETO		78890	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	
JP-TR 031050-0 07/21/03 82079 ALLEN, BRANDON DEAN		78891	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	
JP-NT 020191-0 07/21/03 82080 VILLAFUERTE, ABEL		78892	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-TR 031596-0 07/21/03 82081 BINDER, QUINTUS DOUGLAS		78893	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	65.00	
JP-TR 031208-0 07/21/03 82082 VAZQUEZ, FERNANCO		78894	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00	
JP-NT 030182-0 07/21/03 82083 COLLINS, ELLA		78895	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-TR 022843-0 07/21/03 82084 GUSTO, JEFFREY JOSEPH		78896	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.00	.00	122.00
JP-TR 032096-0 07/21/03 82085 SEBESTA, DAVID WAYNE		78897	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	30.00	85.00
JP-TR 032169-0 07/21/03 82086 PEACOCK, CLIFTON HARLEY		78898	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	30.00	65.00
JP-TR 032144-0 07/21/03 82087 GOODWIN, DON WALLACE		78899	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00	
JP-NT 030188-0 07/21/03 82088 RAMIREZ, AUGUSTINE		78900	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00	
JP-TR 032065-0 07/21/03 82089 LAWRENCE, TRAVIS		78901	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00	
JP-NT 020096-0 07/21/03 82090 RODRIGUEZ, CARLOS		78902	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	
JP-PW 030038-0 07/21/03 82091 ORIS, RICHARD A		78903	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	46.75	8.25	30.00	107.00	
JP-TR 031522-0 07/21/03 82092 GONZALES JR, MARTIN		78904	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	65.00	
JP-NT 020338-0 07/21/03 82093 CAIN, EARL FLINT		78905	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	15.00
JP-JV 020351-0 07/21/03 82094 ALFARO, JUAN MARTINEZ		78906	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	35.00	52.00
Page Totals: Cumulative Sub Totals:			26.00 558.00	.00 .00	195.00 4420.00	.00 .00	.00 4420.00	.00 150.00	.00 150.00	.00 20.00	.00 150.00	.00 150.00	.00 20.00	.00 150.00	.00 150.00	.00 20.00	.00 150.00	.00 20.00	.00 150.00	520.00 63224.20	1811.00 63224.20

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CYC	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 (RMD)
JP-TR 031689-0	07/21/03	78907	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
82095 GAULT, QUINNTON																				
JP-NT 990053-0	07/21/03	78908	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82096 NELSON, RUSSELL RYAN																				
JP-TR 032222-0	07/21/03	78909	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
82097 PAREDES, STEVEN MORRIS																				
JP-TR 032159-0	07/21/03	78910	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
82098 MARTINEZ, CANTARINO U																				
JP-TR 032088-0	07/22/03	78911	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
82042 REYNA, JAMES																				
JP-TR 032241-0	07/22/03	78912	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
82043 BURGESS, WILLIAM GEORGE																				
JP-TR 032242-0	07/22/03	78913	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
82044 BURGESS, WILLIAM GEORGE																				
JP-TR 032068-0	07/22/03	78914	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	95.00	30.00	150.00
82045 LOCKE, ROY THOMAS																				
JP-LW 030273-0	07/22/03	78915	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
82046 HOPES, RONALD E.																				
JP-LW 030273-0	07/22/03	78916	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-198.00	-30.00	-250.00
82046 HOPES, RONALD E.																				
JP-LW 030267-0	07/22/03	78917	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
82046 DAY, DOUGLAS L.																				
JP-LW 030268-0	07/22/03	78918	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
82047 DAY, DOUGLAS L.																				
JP-TR 002232-0	07/22/03	78919	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	75.25	447.25
82048 ZWERN, BRIAN HAROLD																				
JP-TR 021353-0	07/22/03	78920	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
82049 ZWERN, BRIAN HAROLD																				
JP-TR 970291-0	07/22/03	78921	.00	.00	15.00	5.00	75.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	54.50	507.00
82050 RILEY, MICHAEL DWYANE																				
JP-TR 031851-0	07/22/03	78922	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
82099 SANTOS, RICARDO SANTOS																				
JP-TR 031852-0	07/22/03	78923	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	13.00	30.00	65.00
82100 SANTOS, RICARDO SANTOS																				
JP-NT 990311-0	07/22/03	78924	1.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	50.25	321.25
82101 ROGERS, DARNELL LEE																				
JP-TR 031626-0	07/22/03	78925	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
82102 JAINES, ARMANDO GARCIA																				
JP-TR 031627-0	07/22/03	78926	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
82103 JAINES, ARMANDO GARCIA																				
JP-TR 031907-0	07/22/03	78927	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
82104 BRANTON, AARON LEE																				
JP-TR 031796-0	07/22/03	78928	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
82105 FELFE, BILLY WAYNE																				
JP-NT 020228-0	07/22/03	78929	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
82106 LESHAKAR, JERRY JOHN																				
Page Totals:			35.00	.00	285.00	5.00	75.00	.00	2.50	27.00	.00	10.00	.00	65.00	.00	25.00	.00	2627.00	785.00	3941.50
Cumulative Sub Totals:			593.00	.00	4705.00	25.00	225.00	.00	12.50	510.00	260.00	610.00	50.00	735.00	15.00	520.00	131.75	41584.45	17189.00	67165.70

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	TOTAL FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 032107-0 07/22/03 82107 WEINEL, MICHELLE GUERRERO		78930	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 032517-0 07/24/03 30601 WEAVER, CHARLES HOLT		78931	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 031730-0 07/24/03 30602 VEGA, ADOLFO TORRES		78932	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
JP-LW 030266-0 07/24/03 30603 CURL, JR, CLARENCE W.		78933	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
JP-TR 013098-0 07/24/03 30604 WHITED, VICKIE P		78934	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	105.00	230.00
JP-TR 992894-0 07/24/03 30605 MORING, ALICE HERNANDEZ		78935	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	75.25	150.25
JP-TR 021864-0 07/24/03 30606 LOPEZ, ADOLFO M		78936	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	83.00	300.00
JP-TR 010850-0 07/24/03 30607 MITCHELL, LISA LINETTE		78937	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.00	75.25	197.25
JP-TR 030293-0 07/24/03 30608 MITCHELL, LISA L		78938	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 030344-0 07/24/03 30609 GLENN, RICKIE L		78939	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-NT 970406-0 07/24/03 30610 CERVENKA, BECKY		78940	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	75.00	175.00
JP-NT 970490-0 07/24/03 30611 CERVENKA, BECKY		78941	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	106.25	241.25
JP-TR 031877-0 07/24/03 30612 ALDERETE, MARCIA JANAUNA		78942	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
JP-TR 032077-0 07/24/03 30613 PALACIOS, TRACY MARIE		78943	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	30.00	30.00	85.00
JP-TR 032337-0 07/24/03 30614 DYER, AMBERLEY D		78944	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 031509-0 07/24/03 30615 DOMINGUEZ, RICARDO		78945	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	23.00	55.00	100.00
JP-TR 031271-0 07/24/03 30616 MCKOMM, JOSHUA ESRAM		78946	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	13.00	55.00	90.00
JP-HC 030089-0 07/24/03 30617 RICHARDSON, JENNIFER G		78947	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
JP-HC 030090-0 07/24/03 30618 RICHARDSON, JENNIFER		78948	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
JP-TR 032039-0 07/24/03 82108 FAY, LAURIE E.		78949	2.00	.00	15.00	.00	.00	.00	.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)	
82111 PACHICANO, KERRY K.																					
JP-TR 031784-0	07/24/03	78953	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	70.00	30.00	125.00	
82112 CLAXTON, JENNIFER KAY																					
JP-JV 030134-0	07/24/03	78954	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	
82113 DUNKLE, JOSHUA SCOTT																					
JP-TR 031801-0	07/24/03	78955	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00	
82114 CALLEGOS, JOSE ANTONIO																					
JP-TR 031638-0	07/24/03	78956	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	
82115 KING, FELICIA SHERILL																					
JP-TR 031435-0	07/24/03	78957	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00	
82116 CASTILLO II, ALBERT ALFRE																					
JP-TR 031616-0	07/24/03	78958	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	75.00	30.00	127.00	
82117 HATCH, ANICIA G																					
JP-TR 030544-0	07/24/03	78959	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00	
82118 FLORES, MAX																					
JP-PM 030056-0	07/24/03	78960	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	63.75	11.25	30.00	127.00
82119 BOURKE, PATRICK B																					
JP-TR 031454-0	07/24/03	78961	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
82120 HUNT, AMBER L																					
JP-TR 031532-0	07/24/03	78962	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	
82121 LEAL III, PHILLIP																					
JP-TR 031002-0	07/24/03	78963	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.00	.00	37.00	
82122 POLO, MOISES HERNANDEZ																					
JP-TR 023021-0	07/24/03	78964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	126.00	.00	126.00	
82123 COOPER JR, JIMMIE LEE																					
JP-TR 030887-0	07/24/03	78965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00	
82124 MURRAY-KEY, CANDY LEE																					
JP-TR 032221-0	07/24/03	78966	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	
82125 FRANCO, JUSTINO MALDONADO																					
JP-NT 030097-0	07/24/03	78967	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00	
82126 ROJAS, JOSHUA RANDALL																					
JP-TR 032317-0	07/24/03	78968	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
82127 ASH, JAYNA LYN																					
JP-TR 032318-0	07/24/03	78969	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00	
82128 ASH, JAYNA LYN																					
JP-TR 031956-0	07/25/03	78970	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00	
30619 TEAGUE, HOMER FLOYD																					
JP-TR 031957-0	07/25/03	78971	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00	
30620 TEAGUE, HOMER FLOYD																					
JP-TR 030137-0	07/25/03	78972	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	105.00	
30621 THOMAS, NICOLE MICHELLE																					
JP-TR 032434-0	07/25/03	78973	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	
30622 WEYLANDT, CANDACE R																					
JP-TR 032209-0	07/25/03	78974	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	80.00	30.00	135.00	
30623 ORTEGA, SCOTT LEE																					
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	25.00	.00	225.00	.00	.00	.00	.00	.00	12.50	555.00	280.00	670.00
Cumulative Sub Totals:			659.00	.00	5215.00	.00	.00	.00	.00	25.00	.00	225.00	.00	.00	.00	.00	.00	12.50	555.00	195.50	1094.25
																			18863.75	72593.01	

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-LW 030276-0	07/25/03	78975	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
30624 MARTINEZ, JESSE M.																				
JP-TR 031476-0	07/25/03	78976	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
30625 GRIFFITH, GARY RANDOLPH																				
JP-TR 032545-0	07/25/03	78977	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
30626 GRAVES, GREGORY H.																				
JP-TR 000956-0	07/25/03	78978	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	50.25	247.25
82129 RETNA, FRANCISCO A																				
JP-TR 032435-0	07/25/03	78979	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
82130 WILHELM, AMBER MIST																				
JP-PW 030055-0	07/25/03	78980	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
82131 MORELAND, HEATH																				
JP-JV 990020-0	07/25/03	78981	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	75.00	51.25	161.25
82132 PEREZ, RACHEL C.																				
JP-TR 032341-0	07/25/03	78982	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
82133 DUBEC, CRYSTAL ANN																				
JP-LW 030216-0	07/25/03	78983	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
82134 ROMAN, DAVID A																				
JP-TR 032260-0	07/25/03	78984	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
82135 ALVAREZ, NARCISO NOVA																				
JP-TR 032140-0	07/25/03	78985	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
82136 ESPINOZA, MARTIN CUELLAN																				
JP-JV 970274-0	07/25/03	78986	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
82137 GARCIA, RAMIRO																				
JP-TR 031565-0	07/26/03	78987	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
30627 WEIGERT, DONALD DAVID																				
JP-PW 030030-0	07/26/03	78988	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	55.00	177.00
30628 ANDERSON, SEAN E																				
JP-TR 032475-0	07/26/03	78989	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
30629 GARCIA, VICTORIA HERNANDE																				
JP-TR 032245-0	07/26/03	78990	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
30630 BRYANT, ROBERT LOUIS																				
JP-LW 030316-0	07/26/03	78991	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
30631 DEQUATTRO, JOHN H.																				
JP-LW 030317-0	07/26/03	78992	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
30632 DEQUATTRO, JOHN H.																				
JP-TR 032362-0	07/26/03	78993	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
30633 FITZGERALD, HENRY CLAY																				
JP-LW 030247-0	07/26/03	78994	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
30634 HOMEYER, KEVIN W																				
JP-LW 030248-0	07/26/03	78995	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
30635 HOMEYER, KEVIN W																				
JP-NT 030223-0	07/26/03	78996	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	30.00	552.00
30636 ENGLISH, TY HARRISON																				
JP-TR 032411-0	07/26/03	78997	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
30637 SCHLEGEL, CLIFFORD EDWIN																				
Page Totals:			42.00	.00	330.00	.00	.00	.00	.00	30.00	20.00	60.00	.00	40.00	10.00	55.00	170.00	2128.00	726.50	3611.50
Cumulative Sub Totals:			701.00	.00	5545.00	.00	225.00	.00	12.50	585.00	300.00	730.00	60.00	870.00	30.00	610.00	365.50	4655.26	19590.25	76204.51

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 031838-0	07/28/03	78998	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
JP-NT 030095-0	07/28/03	78999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 031314-0	07/28/03	79000	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 030728-0	07/28/03	79001	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	150.00	55.00	227.00
JP-TR 030096-0	07/28/03	79002	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-NT 990330-0	07/28/03	79003	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 032358-0	07/28/03	79004	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 982879-0	07/28/03	79005	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	101.25	230.00
JP-TR 002125-0	07/28/03	79006	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.75	75.00	180.75
JP-TR 000347-0	07/28/03	79007	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	75.25	150.25
JP-TR 022694-0	07/28/03	79008	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 032397-0	07/28/03	79009	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-NT 020191-0	07/28/03	79010	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-TR 030025-0	07/28/03	79011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 030035-0	07/28/03	79012	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 030034-0	07/28/03	79013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 032410-0	07/28/03	79014	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 031708-0	07/28/03	79015	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	26.00	30.00	81.00
JP-TR 030093-0	07/28/03	79016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 031809-0	07/28/03	79017	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	65.00
JP-TR 032311-0	07/28/03	79018	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
JP-TR 020347-0	07/28/03	79019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 020308-0	07/28/03	79020	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			22.00	.00	180.00	.00	.00	.00	.00	30.00	.00	40.00	.00	40.00	.00	15.00	.00	1187.50	851.50	2366.00
Cumulative Sub Totals:			723.00	.00	5725.00	.00	.00	.00	12.50	615.00	300.00	770.00	60.00	910.00	30.00	625.00	365.50	47742.76	20441.75	78570.51

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)
82149 DRUMMOND, BRIAN KEITH																				
JP-TR 031831-0 07/28/03		79021	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
82150 MALOW, DAVID CHARLES																				
JP-TR 03274-0 07/28/03		79022	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
30651 KOLINER, DAMN JOHLE																				
JP-TR 031765-0 07/28/03		79023	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
30652 THOMPSON JR, MITCHELL LE																				
JP-TR 032313-0 07/28/03		79024	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
30653 WEISS, HEINZ R																				
JP-HC 030018-0 07/28/03		79025	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
30654 WOKLEY, ALEXANDRIA S.																				
JP-HC 030051-0 07/28/03		79026	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	30.00	50.00
30655 LOFTIN, WANDA																				
JP-TR 031588-0 07/28/03		79027	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
30656 TORREZ, JOSE																				
JP-TR 031836-0 07/28/03		79028	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
30657 OCHOA, CHARLES LEE																				
JP-TR 031543-0 07/28/03		79029	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30658 RICKARD, DAMN																				
JP-TR 031883-0 07/28/03		79030	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
30659 LINDSAY, MITCHELL WILSON																				
JP-TR 032264-0 07/28/03		79031	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
30660 DAVIS, CYNTHIA KAYE																				
JP-TR 032091-0 07/28/03		79032	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
30661 ROMERO, ISAEAS																				
JP-TR 032233-0 07/28/03		79033	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
30662 ORTEGA, RAFAEL J																				
JP-TR 031769-0 07/28/03		79034	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
30663 YAKESCH, THOMAS HARDY																				
JP-TR 031531-0 07/28/03		79035	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	30.00	90.00
30664 LAWSON, GARY BRUCE																				
JP-TR 030014-0 07/29/03		79036	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30649 MEXQUITIC-GONZALEZ, SANITI																				
JP-TR 031050-0 07/29/03		79037	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30650 ALLEN, BRANDON DEAN																				
JP-TR 032040-0 07/29/03		79038	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
30701 FENN, CHERYL ANN																				
JP-NT 020533-0 07/29/03		79039	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
30702 PANNENBACKER JR, THOMAS																				
JP-TR 030033-0 07/29/03		79040	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	83.00	300.00
30703 DEAN, JONATHON L.																				
JP-TR 991503-0 07/29/03		79041	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.25	47.25
30704 RUIZ, JESUS																				
JP-TR 991503-0 07/29/03		79042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-47.25	-47.25
30704 RUIZ, JESUS																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	33.00	.00	30.00	.00	35.00	.00	30.00	.00	1194.00	531.00	2127.00
Cumulative Sub Totals:			755.00	.00	5965.00	.00	25.00	.00	225.00	648.00	300.00	800.00	60.00	945.00	.00	655.00	365.50	48936.76	20974.75	80697.51

Case Number	Tran Date	Tran Number	ICPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 991503-0	07/29/03	79043	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	101.25	471.25
30704 RUIZ, JESUS																				
JP-TR 991544-0	07/29/03	79044	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	61.25	276.25
30705 FUENTES, ROBERT																				
JP-TR 990334-0	07/29/03	79045	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	76.25	205.00
30706 DUTTON, GLENN EDWARD																				
JP-TR 012341-0	07/29/03	79046	1.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	72.25	291.25
30707 DUTTON, GLENN EDWARD																				
JP-TR 980825-0	07/29/03	79047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	94.75	50.00	144.75
30708 CARUTHER, LUCINDA DENISE																				
JP-TR 012350-0	07/29/03	79048	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
30709 DOBBS, LARRY E																				
JP-TR 022798-0	07/29/03	79049	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
30710 ARTZ-LITTERAL, MARY B																				
JP-NT 020531-0	07/29/03	79050	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	325.00	.00	325.00
30665 QUINONEZ, VERONICA CATRIN																				
JP-TR 032191-0	07/29/03	79051	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
30666 CALDERA, JUAN CARLOS																				
JP-TR 020697-0	07/29/03	79052	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	105.00
30667 CROSS, JAMIE NICHOLE																				
JP-TR 020698-0	07/29/03	79053	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	30.00	402.00
30668 CROSS, JAMIE NICHOLE																				
JP-HC 030073-0	07/29/03	79054	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
30669 GARCIA, EVA																				
JP-TR 030189-0	07/29/03	79055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	126.00	25.00	151.00
30670 THOMISON, AARON LYNN																				
JP-LW 030185-0	07/29/03	79056	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	155.00
30671 GRAY JR., HARRY A																				
JP-TR 030204-0	07/29/03	79057	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	15.00
30672 ARANDA, ROSA																				
JP-TR 030205-0	07/29/03	79058	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	68.00	55.00	145.00
30673 ARANDA, ROSA																				
JP-TR 031614-0	07/29/03	79059	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
30674 GUZMAN, GABRIEL ENRIQUE																				
JP-JV 020352-0	07/29/03	79060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
30675 GONZALEZ, JAVIER																				
JP-TR 030273-0	07/29/03	79061	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	255.00	280.00
30676 HANSON, RACHEL																				
JP-TR 032275-0	07/29/03	79062	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
30677 MOORE, TREV MICHAEL																				
JP-TR 031474-0	07/29/03	79063	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	25.00	40.00
30678 OCHOA, ESAU ALDERETE																				
JP-TR 991347-0	07/29/03	79064	.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-200.00	-61.25	-276.25
30705 FUENTES, ROBERT																				
JP-TR 991547-0	07/29/03	79065	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	61.25	276.25
30705 FUENTES, ROBERT																				
Page Totals:			23.00	.00	225.00	.00	.00	.00	.00	24.00	.00	10.00	.00	25.00	.00	.00	.00	2700.50	1161.25	4193.75
Cumulative Sub Totals:			778.00	.00	6190.00	25.00	225.00	.00	12.50	672.00	300.00	810.00	.00	970.00	30.00	680.00	365.50	51637.26	22136.00	84891.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 032329-0 07/30/03 30712 CALHOUN, RANDALL DAVID		79067	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-TR 032329-0 07/30/03 30712 CALHOUN, RANDALL DAVID		79068	-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-TR 032032-0 07/30/03 30714 CHAPMAN, ROBERT E		79071	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 032032-0 07/30/03 30714 CHAPMAN, ROBERT E		79072	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-80.00	-30.00	-135.00
JP-LW 030310-0 07/31/03 30711 CHAVEZ, JOSE S.		79066	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
JP-TR 032329-0 07/31/03 30712 CALHOUN, RANDALL DAVID		79069	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-TR 032165-0 07/31/03 30713 ORTIZ, JESSICA ANN		79070	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
JP-TR 032032-0 07/31/03 30714 CHAPMAN, ROBERT E		79073	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 032291-0 07/31/03 30715 GRANAM, BROOKE		79074	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JP-NT 030183-0 07/31/03 30716 SAMMIGEL, BRANDON J		79075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
JP-TR 032320-0 07/31/03 30717 BALES, JOEL PUAL		79076	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-PW 030029-0 07/31/03 30718 LOPEZ JR, ROBERT H.		79077	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 030256-0 07/31/03 30719 PHILLIPS, HELLLEN MARIE		79078	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
JP-NT 020023-0 07/31/03 30720 HOLLOWAY, SHARON		79079	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-JV 020006-0 07/31/03 30721 HOLLOWAY, DESIREE		79080	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-JV 020007-0 07/31/03 30722 HOLLOWAY, MIESHA		79081	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 992162-0 07/31/03 30723 BROOKS JR, OLIVER RAY		79082	1.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	75.25	299.25
JP-LW 030283-0 07/31/03 30724 STARR, JOSEPH P.		79083	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
JP-PW 030021-0 07/31/03 30725 GARCIA, JOE M		79084	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-NT 030054-0 07/31/03 30726 MUNOZ, SANTIAGO JIMMY		79085	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 981297-0 07/31/03 30727 MATULA, KYLE COLIN		79086	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.75	61.25	140.00
JP-TR 981298-0 07/31/03 30728 MATULA, KYLE COLIN		79087	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.75	61.25	122.00
JP-TR 032315-0 07/31/03 Cumulative Sub Totals:		79088	2.00	.00	15.00	.00	.00	.00	.00	24.00	.00	10.00	.00	45.00	.00	15.00	.00	38.00	30.00	90.00
			23.00	.00	210.00	.00	.00	.00	.00	24.00	.00	10.00	.00	45.00	.00	15.00	.00	1007.50	727.75	2242.25
			801.00	.00	6400.00	.00	.00	.00	12.50	696.00	.00	820.00	.00	1015.00	.00	695.00	.00	52644.76	22863.75	87133.51

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)
30729 ANDREW, GREGORY GLENN																				
JP-TR 032249-0	07/31/03	79089	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	30.00	90.00
30730 CHAMBLESS, TRIS ELIZABETH																				
JP-PW 030023-0	07/31/03	79090	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
30679 LEACH, DALLAS S																				
JP-TR 970603-0	07/31/03	79091	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	75.00	180.00
30680 JONES, SAMMIE JENNIFER																				
JP-TR 021867-0	07/31/03	79092	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
30681 JONES, SAMMIE JENNIFER																				
JP-TR 031713-0	07/31/03	79093	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	23.00	55.00	100.00
30682 SHARPE, MELISA SUE																				
JP-TR 002474-0	07/31/03	79094	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	75.25	447.25
30683 BRAUN, ALBERT NICHOLAS																				
JP-TR 002475-0	07/31/03	79095	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.75	75.25	138.00
30684 BRAUN, ALBERT NICHOLAS																				
JP-TR 022697-0	07/31/03	79096	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
30685 BRAUN, ALBERT N.																				
JP-NT 970390-0	07/31/03	79097	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	495.00	.00	495.00
30686 CARPENTER, KYLE																				
JP-NT 980012-0	07/31/03	79098	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	66.25	601.25
30687 FISHER, STEVEN																				
JP-JV 980065-0	07/31/03	79099	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	171.25	.00	171.25
30688 FSZOL, SHAWN																				
JP-NT 970303-0	07/31/03	79100	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
30689 LEE, DAVID ALLEN																				
JP-NT 970302-0	07/31/03	79101	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
30690 LEE, DAVID ALLEN																				
JP-LW 030186-0	07/31/03	79102	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
30691 JONES, RICKY R																				
JP-HC 030139-0	07/31/03	79103	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
30692 ALVARADO, ANNA																				
JP-TR 032544-0	07/31/03	79104	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
30693 WHITLEY, RANDA LASHLEY																				
JP-PW 030025-0	07/31/03	79105	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	15.00	55.00	177.00
30694 REESE, ANDREW L																				
JP-TR 022449-0	07/31/03	79106	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	75.00	105.00
30695 BINDER, MOZELL																				
JP-TR 022450-0	07/31/03	79107	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	105.00	167.00
30696 BINDER, MOZELL																				
JP-TR 032130-0	07/31/03	79108	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
30697 BINDER, MOZELL																				
JP-TR 031685-0	07/31/03	79109	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
30698 CAMPABATREZ, HERIBERTO																				
JP-TR 001272-0	07/31/03	79110	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	25.25	250.25
30699 HERNANDEZ, HEITH A																				
Page Totals:																				
Cumulative Sub Totals:																				
			30.00	.00	240.00	.00	6640.00	25.00	225.00	.00	.00	12.50	12.00	20.00	830.00	60.00	1025.00	10.00	730.00	5059.00
			831.00	.00	6640.00	.00	25.00	225.00	.00	12.50	708.00	320.00	830.00	60.00	1025.00	50.00	730.00	705.50	56139.76	92192.51

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 032372-0 30700 KELLER, WILLIE JAMES	07/31/03	79111	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 031873-0 30751 CONTRERAS, JOSE LUIS	07/31/03	79112	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	55.00	85.00
JP-NT 000154-0 30752 AGUNDIZ, IRMA	07/31/03	79113	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 032198-0 30753 ROBLES JR., ABEL	07/31/03	79114	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	48.00	30.00	100.00
JP-TR 030606-0 30754 GONZALEZ, FRANCISCO JAVIE	07/31/03	79115	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-TR 031721-0 30755 MACK, MICHAEL RYAN	07/31/03	79116	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	55.00	105.00
JP-TR 032452-0 30756 RODRIGUEZ, DOMINIC	07/31/03	79117	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	30.00	80.00
JP-TR 031859-0 30757 SUTTON, JASON DEAN	07/31/03	79118	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:			12.00	.00	90.00	.00	.00	.00	.00	12.00	.00	10.00	.00	10.00	.00	20.00	.00	261.00	255.00	670.00
Report Totals - Details Section:			843.00	.00	6730.00	.00	.00	.00	.00	720.00	.00	840.00	.00	1035.00	.00	750.00	.00	56400.76	24145.75	92862.51

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	3a11 Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCA	CONTABLE ARREST FEE PCT.4	3	15.00	15.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	0100-0000-341904	
AFCAF	COUNTY ARREST FEE	195	955.00	940.00	15.00	520.00	85.00	335.00	.00	.00	10.00	5.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	151	735.00	710.00	25.00	290.00	95.00	325.00	.00	.00	25.00	.00	.00	0399-0000-208400	
AFDMA	PARKS & WILDLIFE ARREST FEE	10	50.00	50.00	.00	20.00	15.00	15.00	.00	.00	.00	.00	.00	0399-0000-208400	
C3	CONTABLE ARREST FEE PCT.3	1	5.00	.00	5.00	.00	.00	.00	.00	.00	5.00	.00	.00	0100-0000-341903	
C4	CONTABLE ARREST FEE PCT.4	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
CAF	COUNTY ARREST FEE	11	55.00	45.00	10.00	10.00	5.00	30.00	.00	.00	10.00	.00	.00	0100-0000-341804	
CJP	CRIMINAL JUSTICE PLANNING	5	25.00	15.00	10.00	5.00	5.00	5.00	.00	.00	10.00	.00	.00	0399-0000-208100	
CS	CHILD SAFETY	16	320.00	200.00	120.00	180.00	.00	20.00	.00	.00	120.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	452	6730.00	6190.00	540.00	2935.00	690.00	2565.00	.00	.00	510.00	30.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	6	60.00	60.00	.00	30.00	.00	30.00	.00	.00	.00	.00	.00	0100-0000-341804	
DPS	DPS ARREST FEE	3	15.00	15.00	.00	5.00	.00	10.00	.00	.00	.00	.00	.00	0399-0000-208400	
DSC	DEFENSIVE DRIVING	86	840.00	840.00	.00	450.00	70.00	320.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	46	8680.50	4106.00	4574.50	2644.75	350.00	1111.25	.00	.00	1845.00	.00	2729.50	0100-0000-351304	
FIN	FINE	445	47720.26	38677.76	9042.50	16113.75	4618.00	17946.01	.00	.00	7500.50	1242.00	300.00	0100-0000-351304	
GR	GENERAL REVENUE	5	12.50	7.50	5.00	2.50	2.50	2.50	.00	.00	5.00	.00	.00	0399-0000-208250	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	433	843.00	778.00	65.00	372.00	82.00	324.00	.00	.00	62.00	3.00	.00	0399-0000-208500	
OCL	OPERATORS & CHAUFFERS LICENSE	3	225.00	150.00	75.00	75.00	75.00	.00	.00	.00	75.00	.00	.00	0399-0000-208600	
PWF	PARKS AND WILDLIFE FINE	9	705.50	705.50	.00	195.50	255.00	255.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	246	720.00	711.00	9.00	342.00	57.00	312.00	.00	.00	9.00	.00	.00	0100-0000-341804	
***** The Following Fees Didn't Match Any of the Column Definitions but were Included under the "All other fees" Column *****															
AHPD	HUTTO POLICE DEPARTMENT ARREST FEE	2	10.00	10.00	.00	5.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AHPD	THRALL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AHPD	TAYLOR POLICE DEPARTMENT ARREST FEE	3	15.00	10.00	5.00	10.00	.00	.00	.00	.00	.00	5.00	.00	0100-0000-341804	
CW	CONSTABLE 3 WARRANT FEE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341903	
CW	CONSTABLE 4 WARRANT FEE	100	4825.00	3440.00	1385.00	1220.00	100.00	2120.00	.00	.00	1250.00	.00	135.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	447	7429.00	6851.00	578.00	3264.00	697.00	2890.00	.00	.00	544.00	34.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	446	1308.00	1206.00	102.00	576.00	123.00	507.00	.00	.00	96.00	6.00	.00	0360-0000-341150	
COM	CORRECTIONAL MANAGEMENT INSTITUTE	392	192.00	182.00	10.00	89.00	20.50	72.50	.00	.00	9.50	.50	.00	0399-0000-208730	
COM	COMMITMENT	9	45.00	5.00	40.00	5.00	.00	.00	.00	.00	40.00	.00	.00	0100-0000-341804	
OM4	Not on file	4	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
OMF	WILLIAMSON COUNTY WARRANT FEE	1	35.00	.00	35.00	.00	.00	.00	.00	.00	35.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	447	2185.00	2015.00	170.00	960.00	205.00	850.00	.00	.00	160.00	10.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	6	450.00	450.00	.00	100.00	.00	350.00	.00	.00	.00	.00	.00	0100-0000-351304	

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
FNTC	FINE-TRAUMA CENTER	6	450.00	450.00	.00	100.00	.00	350.00	.00	.00	.00	.00	.00	0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	447	205.25	191.75	13.50	92.50	20.50	78.75	.00	.00	12.75	.75	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	19	17.00	14.00	3.00	7.00	1.00	6.00	.00	.00	3.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	392	1536.00	1456.00	80.00	712.00	164.00	580.00	.00	.00	76.00	4.00	.00	0372-0000-341140	
LEO	LEO	5	17.50	10.50	7.00	3.50	3.50	3.50	.00	.00	7.00	.00	.00	0399-0000-208200	
OGM	OVER GROSS WEIGHT	4	1650.00	1650.00	.00	150.00	1500.00	.00	.00	.00	.00	.00	.00	0399-0000-208850	
OVER	OVER PAYMENT OF FINE	5	11.00	11.00	.00	.00	3.00	8.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	9	45.00	5.00	40.00	5.00	.00	.00	.00	.00	40.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	17	1150.00	1150.00	.00	850.00	50.00	250.00	.00	.00	.00	.00	.00	0100-0000-341804	
SUM	SUMMONS FEE	22	115.00	55.00	60.00	55.00	.00	.00	.00	.00	60.00	.00	.00	0100-0000-341904	
TP	TIME PAYMENT	94	2350.00	1775.00	575.00	1200.00	75.00	500.00	.00	.00	500.00	75.00	.00	0399-0000-208860	
Page Totals:		5007	92862.51	75163.01	17699.50	33604.50	9372.00	32186.51	.00	.00	13119.75	1415.25	3164.50		
Report Totals - Summary Section:		5007	92862.51	75163.01	17699.50	33604.50	9372.00	32186.51	.00	.00	13119.75	1415.25	3164.50		

Cash:	33604.50	C.S.R. Credit:	1415.25	NSF Checks:	.00
Checks:	9372.00	Jail Time Credit:	13119.75	Total NSF:	.00
Money Orders:	32186.51	Non-Monetary Payments:	3164.50		
Credit Cards:	.00				
Total Currency:	75163.01	Total Escrow Paid:	.00	Total Payable:	.00
		Refunds Due:	.00	Over Payments:	.00
		Escrow Payments:	.00		

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341904		3515.00	.00	1445.00	4960.00
0100-0000-341804		3981.00	.00	274.00	4255.00
0399-0000-208400		775.00	.00	25.00	800.00
0100-0000-341903		15.00	.00	105.00	120.00
0399-0000-208100		6190.00	.00	10.00	6200.00
0399-0000-208300		43233.76	.00	540.00	6730.00
0100-0000-351304		7.50	.00	13617.00	56850.76
0399-0000-208250		792.00	.00	5.00	797.00
0399-0000-208500		150.00	.00	68.00	218.00
0399-0000-208600		705.50	.00	75.00	780.50
0100-0000-208160		6851.00	.00	.00	6851.00
0399-0000-341150		1206.00	.00	578.00	1784.00
0360-0000-208730		182.00	.00	102.00	284.00
0399-0000-208170		2015.00	.00	10.00	2025.00
0399-0000-208720		450.00	.00	170.00	620.00
0399-0000-208180		191.75	.00	.00	191.75
0372-0000-341140		1456.00	.00	13.50	1469.50
0399-0000-208200		10.50	.00	80.00	90.50
0399-0000-208350		1650.00	.00	7.00	1657.00
0100-0000-209700		11.00	.00	.00	11.00
0399-0000-208860		1775.00	.00	575.00	2350.00
Total of all GL Codes		75163.01	.00	17699.50	92862.51

Receipt Numbers

86332 - 86350
86401 - 86450
81951 - 82150
30601 - 30730
30751 - 30757

Non-Monetary
SCTS 13,119.75
CSR 1,415.25
Other 3,164.50
Frendi.
total \$17,699.50

Bill Credit/Time Served

Rec.#	Amnt.	Rec.#	Amnt.
86403	130.25	81994	297.00
86404	128.00	81997	127.00
86405	200.00	81998	297.00
86406	200.00	81999	325.25
86407	200.00	82000	472.25
86414	200.00	82051	472.25
86427	200.00	82052	250.00
86428	200.00	82053	297.00
86432	247.00	82059	562.00
86437	252.00	30680	180.00
86555	235.00	30681	297.00
86590	297.00	30683	447.25
86591	100.00	30684	138.00
81955	200.00	30685	297.00
81971	200.00	30687	601.25
81972	470.00	30695	105.00
81973	297.00	30696	167.00
81974	422.25	30697	297.00
81975	597.00		
81976	352.00		
81977	352.00		
81978	352.00		
81979	352.00		
81980	507.00		
81994	180.00		
81995			

13,119.75

OTHER/FINE ADJUSTMENT

Rec.#	Amnt.
86431	182.00
86433	192.00
86434	300.00
86435	417.00
86436	409.00
86438	132.00
86556	472.25
30686	495.00
30688	171.25
81992	300.00
81993	95.00
3164.50	

Community Service

Rec.#	Amnt.
86429	517.00
86430	572.00
82101	321.25
1415.25	

REGULAR AGENDA**AGENDA ITEM 17**

Discuss and consider preliminary plat approval of G&W Rush Addition. Pct. #4

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve the preliminary plat of G&W Rush Addition. Pct. #4

Vote: 4 - 1. **Commissioner Hays opposed.**

AGENDA ITEM 18

Hear presentation from Attorney General's Office on an Automated Victim Notification System.

Linda Kaderka, Director of Victim Services for the Sheriff's Office, discussed the County's participation in the Texas VINE (Victim Information and Notification Everyday). She introduced Joe Royame from Appriss, Inc., who is working with the Attorney General's Office in implementing the program. Mr. Royame explained the VINE program. Ms. Kaderka is holding a meeting on Wednesday, August 13, where Mr. Royame will be available to answer any questions regarding VINE.

AGENDA ITEM 19

Consider authorizing advertising and setting date of September 3, 2003 at 2:00 p.m. in the Auditor's office to receive bids for 2003 Paving Improvements for Precinct 2.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To authorize the advertising and setting the date of September 3, 2003 at 2:00 p.m. in the Auditor's office to receive bids for 2003 Paving Improvements for Precinct 2.

Vote: 5 - 0

AGENDA ITEM 20

Consider authorizing advertising and setting date of September 10, 2003 at 2:00 p.m. in the Commissioner's Courtroom to receive annual bids for the County.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To authorize the advertising and setting the date of September 10, 2003 at 2:00 p.m. in the Commissioner's Courtroom to receive annual bids for the County.

Vote: 5 - 0

AGENDA ITEM 21

Discuss and consider approving amended contract with Evercom for inmate telephone services.

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To approve the amended contract with Evercom for inmate telephone services.

Vote: 5 - 0

<Attachment>