

AGENDA ITEM 12

Consider approving Justice of the Peace Pct. #4 monthly report in compliance with code of criminal procedure 103.005(b).

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To approve Justice of the Peace Pct. #4 monthly report in compliance with code of criminal procedure 103.005(b).

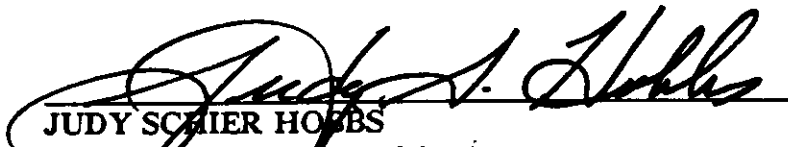
Vote: **5 - 0**

< Attachment >


**IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of August, 2003.


JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 2nd day of September, 2003 to certify which witness my hand and seal of office.


NOTARY PUBLIC in and for the State of Texas



*accepted 9-9-03
John C. Daeyler*

WILLIAMS COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 1 - By Date From 08/01/2003-08/31/2003 - Printed on: 08/29/2003 at 17:04:28 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MLSC.	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 030204-0	08/01/03	2979	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
30579 COUNTRYWIDE HOME LOANS,																
CI-EV 030207-0	08/01/03	2980	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
30580 MORTGAGE ELECTRONIC REGI																
CI-EV 030252-0	08/01/03	2981	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30581 MORTGAGE ELECTRONIC REGI																
CI-EV 030253-0	08/01/03	2982	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30582 WASHINGTON MUTUAL BANK,																
CI-JC 020016-0	08/05/03	2983	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
30583 LONE STAR GAS CO. (TXU)																
CI-EV 030254-0	08/07/03	2984	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30584 WALLACE SHOWALTER, JR.																
CI-EV 030255-0	08/07/03	2985	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30585 WALLACE SHOWALTER, JR.																
CI-EV 030256-0	08/07/03	2986	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30586 WALLACE SHOWALTER, JR.																
CI-SC 030049-0	08/07/03	2987	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
30587 DONNIE WHITE VS.																
CI-EV 030257-0	08/07/03	2988	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30588 HOYAU CHEN																
CI-EV 030258-0	08/11/03	2989	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
30589 BOMMAN'S WALK APTS/MARY J																
CI-EV 030259-0	08/11/03	2990	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30590 SUNCHASE APTS/MELODIE SA																
CI-EV 030260-0	08/11/03	2991	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30591 CHRIS MARTINEZ																
CI-EV 030261-0	08/11/03	2992	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30592 ARBORS OF TAYLOR/CAROL R																
CI-EV 030262-0	08/11/03	2993	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30593 ARBORS OF TAYLOR/CAROL R																
CI-EV 030263-0	08/12/03	2994	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30594 ARBORS OF TAYLOR/CAROL R																
CI-SC 030050-0	08/12/03	2995	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
30595 DONALD RAY WEBB VS.																
CI-JC 030021-0	08/12/03	2996	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30596 HUTTO COOPERATIVE GIN CO																
CI-SC 030051-0	08/12/03	2997	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
30597 RON HANSON VS.ROMAN CON																
CI-SC 030051-0	08/12/03	2998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
30597 RON HANSON VS.ROMAN CON																
CI-SC 030051-0	08/12/03	2999	.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	10.00	12.00	
30597 RON HANSON VS.																
CI-EV 030264-0	08/14/03	3000	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30598 BRENDA JOHNSON																
CI-EV 030265-0	08/14/03	3001	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30599MEADOW RIDGE APTS/JULIE K																
Page Totals:			245.00	5.00	10.00	.00	.00	.00	36.00	920.00	.00	.00	.00	10.00	1226.00	
Cumulative Sub Totals:			245.00	5.00	10.00	.00	.00	.00	36.00	920.00	.00	.00	.00	10.00	1226.00	

WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 2 - By Date From 08/01/2003-08/31/2003 - Printed on: 08/29/2003 at 17:04:28 - [All Dockets Included]

Case Number	Tran date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 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 030266-0	08/14/03	3002	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
30600 MEADOW RIDGE APTS./JULIE																
CI-EV 030267-0	08/14/03	3003	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
86701RED HILLS VILLAS/CONNIE D																
CI-EV 030268-0	08/14/03	3004	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86702RED HILLS VILLAS/CONNIE D																
CI-EV 030269-0	08/14/03	3005	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
86703RED HILLS VILLAS/CONNIE D																
CI-EV 030242-0	08/14/03	3006	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
86704TWELVE OAKS APTS./LINDA K.																
CI-EV 030270-0	08/14/03	3007	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86705BENEFICIAL TEXAS, INC./VIR																
CI-SC 030052-0	08/14/03	3008	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
86706WAYNE ALLISON/PATRICK NIT																
CI-EV 030271-0	08/15/03	3009	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86707HOME SMART SOLUTIONS, INC.																
CI-JC 030022-0	08/18/03	3010	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
86708 WENDY SEFCIK																
CI-EV 030272-0	08/18/03	3011	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86709 KRISTY HALL																
CI-EV 030273-0	08/18/03	3012	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86710 BRANDI DREYER/DANLEY PRO																
CI-EV 030274-0	08/19/03	3013	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86711 SUNCHASE APTS/MELODIE SA																
CI-EV 030275-0	08/21/03	3014	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86712 EVERGREEN PROPERTIES/RUT																
CI-EV 030276-0	08/21/03	3015	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
86713 EVERGREEN PROPERTIES/RUT																
CI-EV 030277-0	08/21/03	3016	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86714 FEDERAL NATIONAL MORTGAG																
CI-EV 030278-0	08/21/03	3017	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86715 FEDERAL NATIONAL MORTGAG																
CI-IN 030067-0	08/21/03	3018	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	18.00	27.00	
86716 IN THE MATTER OF THE DEA																
CI-EV 030279-0	08/21/03	3019	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86717 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 030280-0	08/21/03	3020	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
86718 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 030281-0	08/22/03	3021	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86719 PRINCIPAL RESIDENTIAL MO																
CI-EV 030282-0	08/25/03	3022	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86720 YNCENTE B. CARLIN																
CI-EV 030283-0	08/25/03	3023	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86721 TED/LAUREN KARKOSKA																
CI-IN 030050-0	08/25/03	3024	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	6.00	15.00	
Page Totals:			295.00	.00	.00	.00	18.00	.00	40.00	980.00	.00	.00	.00	24.00	1362.00	
Cumulative Sub Totals:			540.00	5.00	15.00	.00	18.00	.00	76.00	1900.00	.00	.00	.00	34.00	2588.00	

WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 08/01/2003-08/31/2003 - Printed on: 08/29/2003 at 17:04:28 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	TOTAL PAID BY								
86722 IN THE MATTER OF THE DEA																								
CI-EV 030245-0	08/25/03	3025	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00									
86723 BANK ONE, TRUSTEE/JACK O'																								
CI-EV 030238-0	08/25/03	3026	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00									
86724 J.C.RENTALS/MARY M. BACH																								
CI-EV 030284-0	08/25/03	3027	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00									
86725 MARCIA HAGLER																								
CI-EV 030241-0	08/25/03	3028	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00									
86726 MARCIA HAGLER																								
CI-JC 030017-0	08/26/03	3029	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00									
86727 CITY NATIONAL BANK OF TA																								
CI-JC 030018-0	08/26/03	3030	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00									
86728 CITY NATIONAL BANK OF TA																								
CI-JC 030020-0	08/26/03	3031	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00									
86729 CITY NATIONAL BANK OF TA																								
CI-EV 030285-0	08/26/03	3032	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00									
86730 PARK MEADOWS APTS/DALE A																								
CI-EV 030252-0	08/28/03	3033	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00									
86731 MORTGAGE ELECTRONIC REGI																								
CI-EV 030248-0	08/28/03	3034	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00									
86732 DONALD HUCKINS																								
CI-EV 030286-0	08/28/03	3035	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00									
86733 HENNA TOWNHOMES/IAN MEAL																								
CI-EV 030240-0	08/28/03	3036	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00									
86734 PRINCIPAL RESIDENTIAL MO																								
CI-EV 030287-0	08/28/03	3037	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00									
86735 WELLS FARGO HOME MORTGAG																								
CI-EV 030288-0	08/28/03	3038	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00									
86736 CHASE MANHATTAN MORT. COR																								
CI-EV 030289-0	08/28/03	3039	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00									
86737 MORTGAGE ELECTRONIC REGI																								
CI-EV 030290-0	08/28/03	3040	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00									
86738 CHASE MANHATTAN MORTGAGE																								
CI-SC 020074-0	08/29/03	3041	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00									
86739 AMPAM CHRISTIANSON L.P/J																								
CI-EV 030291-0	08/29/03	3042	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00									
86740 WELLS FARGO HOME MORTGAG																								
CI-JC 030023-0	08/29/03	3043	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00									
86741 STEPHEN E. GARNER, ATTY.																								
Page Totals:																165.00	15.00	.00	.00	.00	.00	.00	1253.00	
Report Totals - Details Section:																705.00	20.00	50.00	.00	18.00	.00	.00	34.00	3841.00

WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 4 - By Date From 08/01/2003-08/31/2003 - Printed on: 08/29/2003 at 17:04:28 - [All] Dockets Included]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Non-Money	Total	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	2	20.00	20.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	2	18.00	18.00	.00	.00	9.00	9.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	40	600.00	600.00	.00	.00	150.00	450.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	47	94.00	94.00	.00	.00	24.00	70.00	.00	.00	.00	.00	.00	.00	0399-0000-208820	
JUSTICE	JUSTICE CIVIL FILING FEE	5	75.00	75.00	.00	.00	.00	75.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	48	1920.00	1920.00	.00	.00	480.00	1440.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	3	30.00	30.00	.00	.00	20.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	9	45.00	45.00	.00	.00	5.00	40.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	10	1000.00	1000.00	.00	.00	100.00	900.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
***** The Following Fees Didn't Match Any of the Column Definitions but Were Included Under the "All Other Fees" Column *****																
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	2	24.00	24.00	.00	.00	6.00	18.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
FILING	FILING FEE FOR MAGISTRATE	1	10.00	10.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		170	3841.00	3841.00	.00	.00	794.00	3047.00	.00	.00	.00	.00	.00	.00	.00	
Report Totals - Summary Section:		170	3841.00	3841.00	.00	.00	794.00	3047.00	.00	.00	.00	.00	.00	.00	.00	

Cash: 794.00
Checks: 3047.00
Money Orders: .00
Credit Cards: .00
Total Currency: 3841.00

Escrow Payments: .00
Refunds Due: .00
Over Payments: .00
Total Payable: .00

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

NSF Checks: .00
Total NSF: .00

WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 5 - By Date From 08/01/2003-08/31/2003 - Printed on: 08/29/2003 at 17:04:28 - [All Dockets Included]

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341804		827.00	.00	.00	827.00
0399-0000-208820		94.00	.00	.00	94.00
0100-0000-341904		2920.00	.00	.00	2920.00
Total of all GL Codes		3841.00	.00	.00	3841.00

Receipt Numbers

30579 - 30600

86701 - 86741

WT: LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 08/01/2003-08/31/2003 - Printed on: 09/02/2003 at 11:01:16 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 001349-0	08/01/03	79119	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.75	100.25	206.00
30731 BARRERA JR., THOMAS																				
JP-TR 021080-0	08/01/03	79120	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
30732 BARRERA JR., THOMAS																				
JP-TR 993569-0	08/01/03	79121	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	75.25	297.25
30733 COTTON, LEO																				
JP-TR 022372-0	08/01/03	79122	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	25.00	123.00
30734 QUIROZ, LEANDRO																				
JP-TR 031509-0	08/01/03	79123	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
30735 DOMINGUEZ, RICARDO																				
JP-TR 032421-0	08/01/03	79124	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
30736 THOMSON, HOLLY ANNE																				
JP-TR 032422-0	08/01/03	79125	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	35.00	30.00	90.00
30737 THOMSON, HOLLY ANNE																				
JP-HC 030086-0	08/01/03	79126	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	30.00	50.00
30738 FLORES, LISA MARIE																				
JP-PW 030046-0	08/01/03	79127	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	83.30	14.70	30.00	150.00
30739 DIBBLE, MISTI L.																				
JP-TR 032451-0	08/01/03	79128	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
30740 MURPHY, MICHAEL KENT																				
JP-JV 020217-0	08/01/03	79129	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30758 MARTINEZ, JORGE																				
JP-JV 030099-0	08/01/03	79130	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	277.00
30759 MACEDO, WILLIAM																				
JP-JV 020285-0	08/01/03	79131	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
30760 BARRON, HEATHER ELIZABETH																				
JP-NT 020418-0	08/01/03	79132	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
30761 VEGA, MICHELLE																				
JP-TR 032116-0	08/01/03	79133	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
30762 JUAREZ, ALEJANDRO MONTES																				
JP-JV 030110-0	08/01/03	79134	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
30763 BRANDYBURG, ROBERT																				
JP-HC 030096-0	08/01/03	79135	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	72.00
30764 SHADDOX, NATHAN																				
JP-TR 031574-0	08/01/03	79136	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	55.00	80.00
30765 COUGHLIN, COURTNEY RENAE																				
JP-TR 031482-0	08/01/03	79137	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
30766 ROSALES, CARLOS D																				
JP-JV 000124-0	08/01/03	79138	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	24.75	50.25	100.00
30767 DAVIS, LATOSHA YVETTE																				
JP-TR 032426-0	08/01/03	79139	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
30768 TURNER, GAYLA ELAINE																				
JP-TR 032303-0	08/01/03	79140	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
30769 MCLAURIN, FREDRICK EUGENE																				
JP-HC 030140-0	08/01/03	79141	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
30770 GIPSON, SURRAN D																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	24.00	.00	30.00	.00	30.00	5.00	25.00	.00	83.30	890.75	3304.25
Cumulative Sub Totals:			32.00	.00	240.00	.00	.00	.00	.00	24.00	.00	30.00	.00	30.00	5.00	25.00	.00	83.30	890.75	3304.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	YFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-HC 030115-0	08/01/03	79142	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
30771 GIPSON, SURREAN D																				
JP-HC 030116-0	08/01/03	79143	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
30772 GIPSON, SURREAN D																				
JP-HC 030117-0	08/01/03	79144	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
30773 GIPSON, SURREAN D																				
JP-TR 032441-0	08/01/03	79145	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
30774 PATIN, TIMOTHY HAROLD																				
JP-TR 031827-0	08/01/03	79146	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
30775 MALDONADO, LISA NANNETTE																				
JP-TR 031894-0	08/01/03	79147	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	30.00	85.00
30776 BLEVINS, ROBERT RONALD																				
JP-TR 030603-0	08/01/03	79148	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
30777 GIUSTO, JEFFERY JOSEPH																				
JP-TR 030530-0	08/01/03	79149	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
30778 ORTIZ, ROBERT																				
JP-HC 030051-0	08/01/03	79150	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
30779 LOFTIN, WANDA																				
JP-TR 032470-0	08/01/03	79151	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
30780 CLIFTON, SCOTTY RAY																				
JP-TR 022965-0	08/01/03	79152	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
30781 WALDON, MARTIN L																				
JP-TR 032271-0	08/01/03	79153	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
30782 KADERKA, JOHN THOMAS																				
JP-TR 022070-0	08/04/03	79154	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
30741 RAZO, JUAN C																				
JP-TR 012076-0	08/04/03	79155	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	50.00	75.00
30742 REEVES, DEMOTHEUS DELOEN																				
JP-TR 031301-0	08/04/03	79156	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
30743 REEVES, DEMOTHEUS D.																				
JP-TR 970375-0	08/04/03	79157	.00	.00	15.00	5.00	75.00	.00	2.50	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	79.50	532.00
30744 TORRES, STEPHANIE D.																				
JP-TR 980001-0	08/04/03	79158	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	990.00	75.00	1065.00
30745 RANGEL JR, MARTIN ANTHONY																				
JP-LW 030296-0	08/04/03	79159	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	130.00	30.00	185.00
30746 PIERCE, DERRELL D.																				
JP-TR 022473-0	08/04/03	79160	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
30747 THEISS, JAMES EARL																				
JP-TR 032286-0	08/04/03	79161	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
30748 CRITCH, STEPHEN DOUGLAS																				
JP-TR 032419-0	08/04/03	79162	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
30749 TEMPLE, GARY WAYNE																				
JP-TR 032420-0	08/04/03	79163	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
30750 TEMPLE, GARY WAYNE																				
JP-TR 030848-0	08/04/03	79164	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	145.00	145.00
Page Totals:			30.00	.00	240.00	5.00	75.00	.00	2.50	18.00	.00	30.00	.00	30.00	.00	25.00	.00	3026.00	924.50	4406.00
Cumulative Sub Totals:			62.00	.00	480.00	5.00	75.00	.00	2.50	42.00	.00	60.00	.00	60.00	5.00	50.00	83.30	4970.20	1815.25	7710.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
30851 LAMB, STACI DEANN																				
JP-LW 030311-0	08/04/03	79165	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
30852 HAWKINS, O. Z.																				
JP-LW 030096-0	08/04/03	79166	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
30853 HUBBARD, ERWIN D.																				
JP-TR 032278-0	08/04/03	79167	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
30854 ASKLUND, SHANNON ELAINE																				
JP-HC 030138-0	08/04/03	79168	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
30855 JONES, STACEY M.																				
JP-TR 011801-0	08/04/03	79169	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30783 JOHNSON, FREDRICK ONEAL																				
JP-TR 032392-0	08/04/03	79170	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
30784 POSADA, VICENTE A.																				
JP-HC 030127-0	08/04/03	79171	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	72.00
30785 JAROSEK, CAROL ANN																				
JP-TR 032464-0	08/04/03	79172	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
30786 TALSER, MARY OLGIN																				
JP-TR 031995-0	08/04/03	79173	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
30787 RAMOS, DAVID ANDRES																				
JP-TR 031546-0	08/04/03	79174	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	34.00	25.00	59.00
30788 SELLARS, BURL LEE																				
JP-TR 031708-0	08/04/03	79175	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	24.00	25.00	49.00
30789 ORTIZ JR., ISADOR																				
JP-TR 031596-0	08/04/03	79176	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
30790 BINDER, QUINTUS DOUGLAS																				
JP-TR 030366-0	08/04/03	79177	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
30791 MONTGOMERY, LOUIS																				
JP-PW 030039-0	08/04/03	79178	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
30792 FRANCIS, TIM W																				
JP-JV 000124-0	08/04/03	79179	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.25	.00	25.25
30793 DAVIS, LATOSHA YVETTE																				
JP-JV 000123-0	08/04/03	79180	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
30794 DAVIS, LATOSHA YVETTE																				
JP-TR 032408-0	08/04/03	79181	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	99.75	25.00	124.75
30795 SANDIFER, SARAH ELIZABETH																				
JP-TR 031862-0	08/04/03	79182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	.00	175.00
30796 TUCKER, DENISE ANN																				
JP-TR 031813-0	08/04/03	79183	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
30797 JIMENEZ, JUAN PABLO																				
JP-TR 031815-0	08/04/03	79184	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
30798 JIMENEZ, JUAN PABLO																				
JP-TR 032559-0	08/04/03	79185	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
30799 MARTINEZ, CRENCENCIO R.																				
JP-PW 030050-0	08/04/03	79186	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	8.25	30.00	107.00
30800 HARRIS, PAUL A																				
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	21.00	.00	30.00	.00	25.00	10.00	25.00	.00	1124.25	545.00	2150.00
Cumulative Sub Totals:			90.00	.00	690.00	5.00	75.00	.00	2.50	63.00	.00	90.00	.00	85.00	15.00	75.00	215.05	6094.45	2360.25	9860.25

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JP-TR 032417-0	08/04/03	79187	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
30801 SRONCE, CELENA HOLT																				
JP-TR 030897-0	08/04/03	79188	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	150.00
30802 CARPENTER, CAROL																				
JP-NT 030188-0	08/04/03	79189	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30803 RAMIREZ, AUGUSTINE																				
JP-TR 032623-0	08/04/03	79190	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
30804 RIPPLE, RODNEY GENE																				
JP-TR 031208-0	08/04/03	79191	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
30805 VAZQUEZ, FERNANCO																				
JP-TR 032400-0	08/04/03	79192	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
30806 ROBLEDO, ALVARO FLORES																				
JP-NT 030182-0	08/04/03	79193	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30807 COLLINS, ELLA																				
JP-TR 031862-0	08/04/03	79194	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-175.00	.00	-175.00
30796 TUCKER, DENISE ANN																				
JP-TR 031862-0	08/04/03	79195	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	.00	135.00
30796 TUCKER, DENISE ANN																				
JP-TR 032322-0	08/05/03	79196	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
30856 BENAVIDES, JOSHUA																				
JP-TR 032484-0	08/05/03	79197	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
30857 COLLINS, ALVIN																				
JP-TR 032405-0	08/05/03	79198	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
30858 SANCHEZ, ROBERTO																				
JP-NT 020282-0	08/05/03	79199	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	62.00	.00	62.00
30859 BROOKS, EDWARD MAXWELL																				
JP-TR 032425-0	08/05/03	79200	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
30860 TOVAR, ABEL																				
JP-TR 032481-0	08/05/03	79201	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
30808 RAMIREZ, SALVADOR R																				
JP-LW 030135-0	08/05/03	79202	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	55.00	180.00
30809 VALLE-ESPINOZA, JOSE R																				
JP-TR 031862-0	08/05/03	79203	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
30810 TUCKER, DENISE ANN																				
JP-LW 030212-0	08/05/03	79204	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
30811 PALOMO, JESUS																				
JP-TR 031684-0	08/05/03	79205	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
30812 CAMPABATREZ, HERIBERTO																				
JP-NT 010062-0	08/05/03	79206	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30813 OJEDA, JOSE																				
JP-NT 030115-0	08/05/03	79207	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	50.00	30.00	102.00
30814 GRAY, DANIEL ERIC																				
JP-TR 032231-0	08/05/03	79208	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
30815 NABOR, URIBE																				
JP-TR 032458-0	08/05/03	79209	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
30816 NUNEZ JR., ARTHUR																				
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	30.00	.00	20.00	.00	40.00	.00	30.00	.00	1575.00	595.00	2528.00
Cumulative Sub Totals:			118.00	.00	900.00	5.00	75.00	.00	2.50	93.00	.00	110.00	.00	125.00	15.00	105.00	215.05	7669.45	2955.25	12388.25

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Case Number	Tran Date	Tran Number	3CPT	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 031852-0	08/05/03	79210	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
30817 SANTOS, RICARDO SANTOS																				
JP-NT 990053-0	08/05/03	79211	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	176.25	.00	176.25
30818 NELSON, RUSSELL RYAN																				
JP-TR 032334-0	08/05/03	79212	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
30819 DELACRUZ, PATRICIA M																				
JP-TR 032391-0	08/05/03	79213	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
30820 PICKETT, JENNIFER DENISE																				
JP-TR 993133-0	08/05/03	79214	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	25.25	100.25
30821 MESBY, TROY LANE																				
JP-LW 030290-0	08/07/03	79215	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
30861 BRASHER, WILLIAM J.																				
JP-TR 022516-0	08/07/03	79216	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	18.00	30.00	70.00
30862 THOMSON, WILLIAM JAMES																				
JP-TR 032553-0	08/07/03	79217	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
30863 EARLY, MELINDA HODGE																				
JP-TR 032449-0	08/07/03	79218	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	55.75	25.25	106.00
30864 WATSON, JEFFREY KEITH																				
JP-TR 002667-0	08/07/03	79219	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	40.75	25.25	88.00
30865 GERZETICH, JEREMY DEAN																				
JP-TR 002668-0	08/07/03	79220	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
30866 GERZETICH, JEREMY DEAN																				
JP-TR 031905-0	08/07/03	79221	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
30867 BOVIN, RONNIE SHAN																				
JP-TR 031906-0	08/07/03	79222	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	76.25	194.25
30868 BOVIN, RONNIE SHAN																				
JP-TR 991238-0	08/07/03	79223	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	34.75	100.25	160.00
30869 CRAWLEY, CALVIN BENNIE																				
JP-TR 011769-0	08/07/03	79224	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	126.00	348.00
30870 GLENN, RICKIE LEE																				
JP-LW 000486-0	08/07/03	79225	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	110.25	1147.25
30871 CASTRO, ARTHUR L																				
JP-TR 010369-0	08/07/03	79226	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
30872 BURNEY, CHRISTOPHER E																				
JP-TR 030228-0	08/07/03	79227	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	118.25	192.25
30873 BURNEY, CHRISTOPHER E.																				
JP-TR 011811-0	08/07/03	79228	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	80.00	297.00
30874 KENNEDY, MARKHAM NOEL																				
JP-TR 012657-0	08/07/03	79229	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	105.00
30875 KENNEDY, MARKHAM N																				
JP-TR 032450-0	08/07/03	79230	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	80.00	297.00
30876 HARROD, PAUL DEWAYNE																				
JP-TR 032478-0	08/07/03	79231	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
30877 MACK, RODERICK MAURICE																				
JP-TR 031318-0	08/07/03	79232	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2945.50	55.00	80.00
Page Totals:			40.00	.00	335.00	.00	.00	.00	.00	39.00	.00	30.00	.00	45.00	.00	45.00	.00	2945.50	1121.75	4601.25
Cumulative Sub Totals:			158.00	.00	1235.00	5.00	75.00	.00	2.50	132.00	.00	140.00	.00	170.00	15.00	150.00	215.05	10614.95	4077.00	16989.50

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
30878 GREENE, LAURA NICOLE																				
JP-TR 032268-0	08/07/03	79233	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
30879 GLASS, WINTON DALE																				
JP-NT 020338-0	08/07/03	79234	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	.00	43.00
30822 CAIN, EARL FLINT																				
JP-TR 032655-0	08/07/03	79235	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
30823 CAMPOS, MONICA ELAINE																				
JP-TR 031353-0	08/07/03	79236	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30824 ROBLEDO, MARTIN ARMENDARI																				
JP-TR 032188-0	08/07/03	79237	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
30825 GONZALES, SANTOS JUNIOR																				
JP-TR 971574-0	08/07/03	79238	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.75	76.25	180.00
30826 GONZALES, SANTOS JUNIOR																				
JP-TR 993156-0	08/07/03	79239	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	100.25	231.00
30827 CARPENTER, KYLE AARON																				
JP-TR 021578-0	08/07/03	79240	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
30828 CARPENTER, KYLE A																				
JP-TR 031801-0	08/07/03	79241	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30829 GALLEGOS, JOSE ANTONIO																				
JP-TR 032274-0	08/07/03	79242	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
30830 MILSTEAD, RICHARD S																				
JP-TR 030887-0	08/07/03	79243	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
30831 MURRAY-KEY, CANDY LEE																				
JP-TR 031777-0	08/07/03	79244	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
30832 BALCH, MICHAEL LAWSON																				
JP-TR 032498-0	08/07/03	79245	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
30833 FRATER, BRYAN EDWARD																				
JP-TR 031945-0	08/07/03	79246	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
30834 PITTS, KEVIN PATRICK																				
JP-TR 032504-0	08/07/03	79247	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
30835 LITTLEJOHN, JAMES MERRIEL																				
JP-NT 030239-0	08/07/03	79248	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
30836 LITTLEJOHN, JAMES MERRIEL																				
JP-TR 032157-0	08/07/03	79249	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
30837 MCALLISTER, KENNETH R																				
JP-TR 032158-0	08/07/03	79250	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
30838 MCALLISTER, KENNETH R																				
JP-TR 032666-0	08/07/03	79251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
30839 DELACRUZ, RONNIE RENE																				
JP-TR 032667-0	08/07/03	79252	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
30840 DELACRUZ, RONNIE RENE																				
JP-TR 031522-0	08/07/03	79253	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
30841 GONZALES JR, MARTIN																				
JP-TR 032321-0	08/07/03	79254	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
30842 BARKER, BARRY BRUCE																				
Page Totals:			26.00	.00	210.00	.00	.00	.00	.00	27.00	.00	20.00	30.00	50.00	.00	10.00	.00	1700.50	661.50	2735.00
Cumulative Sub Totals:			184.00	.00	1445.00	5.00	75.00	.00	2.50	159.00	.00	160.00	30.00	220.00	15.00	160.00	215.05	12315.45	4738.50	19724.50

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JP-TR 031454-0	08/07/03	79255	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
JP-TR 032635-0	08/07/03	79256	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
30844 STANLEY, MELVIN RAY																				
JP-TR 032437-0	08/07/03	79257	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
30845 VILLEGAS, RAMIRO GARCIA																				
JP-TR 032433-0	08/07/03	79258	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
30846 VILLEGAS, RAMIRO GARCIA																				
JP-TR 030544-0	08/07/03	79259	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
30847 FLORES, MAX																				
JP-TR 031538-0	08/07/03	79260	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	30.00	255.00
30848 MILAM, RUSTY MAURION																				
JP-LW 030292-0	08/08/03	79261	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
30880 CHAPMAN, TEDDY N.																				
JP-LW 030293-0	08/08/03	79262	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
30881 CHAPMAN, TEDDY N.																				
JP-TR 012479-0	08/08/03	79263	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	294.00	75.25	394.25
AVILES, ALEX OLIVAREZ																				
JP-TR 010391-0	08/08/03	79264	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	246.25	75.00	321.25
30883 LOPEZ, ADOLFO MALEDO																				
JP-TR 021060-0	08/08/03	79265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00	150.00
30884 GIBSON, DEBORAH ELIZABETH																				
JP-TR 030146-0	08/08/03	79266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
30849 MEDRANO, MAGDALENA G																				
JP-TR 031435-0	08/08/03	79267	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30850 CASTILLO II, ALBERT ALFRE																				
JP-TR 032444-0	08/08/03	79268	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	30.00	85.00
30901 JACKSON, JOSHUA DANIEL																				
JP-TR 032445-0	08/08/03	79269	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
30902 JACKSON, JOSHUA DANIEL																				
JP-TR 032622-0	08/08/03	79270	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
30903 PAUSEWANG, EDWARD JAMES																				
JP-NT 030227-0	08/08/03	79271	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	300.00	30.00	352.00
30904 FORD, MATTHEW ERNEST																				
JP-TR 032342-0	08/08/03	79272	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
30905 FORD, MATTHEW ERNEST																				
JP-TR 032446-0	08/08/03	79273	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
30906 KENDELL, SANDRA DEE																				
JP-TR 031923-0	08/08/03	79274	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
30907 HUTCHINS, KENNETH WAYNE																				
JP-TR 032194-0	08/08/03	79275	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
30908 TEICHMAN, MARY ELLEN																				
JP-TR 032276-0	08/08/03	79276	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
30909 MORENO, ASHLEIE NICOLE																				
JP-TR 032442-0	08/08/03	79277	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
30910 QUINTANILLA II, NOE A																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	30.00	.00	10.00	10.00	35.00	.00	45.00	.00	2392.25	675.25	3469.50
Cumulative Sub Totals:			216.00	.00	1685.00	5.00	75.00	.00	2.50	189.00	.00	170.00	40.00	255.00	15.00	205.00	215.05	14707.70	5413.75	23194.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 031533-0	08/08/03	79278	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
30911 LUNA, RICHARD CORTEZ																				
JP-TR 032366-0	08/08/03	79279	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
30912 JASEK, NICOLAS EDWARD																				
JP-TR 030024-0	08/08/03	79280	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
30913 LAND, KYLE W.																				
JP-TR 032541-0	08/08/03	79281	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
30914 RUTZ, ANGELA MARIE																				
JP-NT 020308-0	08/08/03	79282	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
30915 DRUMMOND, BRIAN KEITH																				
JP-TR 990019-0	08/08/03	79283	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	75.00	51.25	161.25
30916 PEREZ, RACHEL C.																				
JP-TR 012479-0	08/08/03	79284	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-294.00	-75.25	-394.25
AVILES, ALEX OLIVAREZ																				
JP-TR 012479-0	08/08/03	79285	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	294.00	75.25	394.25
30882 AVILES, ALEX OLIVAREZ																				
JP-LW 030252-0	08/11/03	79286	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
30885 LEWIS, JOHN P																				
JP-NT 990330-0	08/11/03	79287	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30886 VILLAFUERTE, MARIA																				
JP-TR 032348-0	08/11/03	79288	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
30887 HECK, MITCHELL AMES																				
JP-TR 032693-0	08/11/03	79289	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
30889 KLAPAT, SIMON PETER																				
JP-NT 030095-0	08/11/03	79290	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
30890 CAMPBELL, PATSY																				
JP-LW 030270-0	08/11/03	79291	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
30891 DOMINGUEZ, JOHN E.																				
JP-LW 030271-0	08/11/03	79292	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
30892 DOMINGUEZ, JOHN E.																				
JP-TR 032029-0	08/11/03	79293	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
30893 BANDO, JENNIFER GALTHER																				
JP-TR 032670-0	08/11/03	79294	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
30894 DICKSON, SHELIA ANN																				
JP-TR 032755-0	08/11/03	79295	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
30895 ZEULKA, MARY ANN																				
JP-TR 031515-0	08/11/03	79296	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
30896 DODD, GARY LYNN																				
JP-TR 032764-0	08/11/03	79297	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	30.00	65.00
30897 BRYANT, BYRON CASEY																				
JP-TR 032764-0	08/11/03	79298	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-10.00	-30.00	-65.00
30897 BRYANT, BYRON CASEY																				
JP-TR 032764-0	08/11/03	79299	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
30897 BRYANT, BYRON CASEY																				
JP-TR 002422-0	08/11/03	79300	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	150.25	522.25
Page Totals:		26.00		.00	210.00	.00	.00	.00	.00	27.00	.00	40.00	.00	45.00	.00	20.00	.00	1578.00	611.50	2577.50
Cumulative Sub Totals:		242.00		.00	1895.00	.00	75.00	.00	2.50	216.00	.00	210.00	40.00	300.00	15.00	225.00	215.05	16285.70	6025.25	25771.50

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 951425-0	08/11/03	79324	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.00	.00	104.00
30937 LONGORIA, ALBERTO																				
JP-TR 951511-0	08/11/03	79325	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
30938 BALDERAS, LAWRENCE SANCHE																				
JP-JV 940021-0	08/11/03	79326	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
30939 PARKER, SHANE MICHAEL																				
JP-JV 950003-0	08/11/03	79327	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
30940 THOMAS, STEVEN CLINT																				
JP-JV 950010-0	08/11/03	79328	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
30941 GRIEGER, REGAN																				
JP-JV 950039-0	08/11/03	79329	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
30942 LOPEZ, JOSE																				
JP-JV 950053-0	08/11/03	79330	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
30943 COMAN, MELISSA JO																				
JP-JV 950078-0	08/11/03	79331	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
30944 JOHNSTON, TINA MARIE																				
JP-JV 950106-0	08/11/03	79332	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	362.00	.00	362.00
30945 YANTIS, MELISSA																				
JP-JV 950113-0	08/11/03	79333	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	490.00	.00	490.00
30946 BASS, TIMOTHY																				
JP-JV 950136-0	08/11/03	79334	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
30947 GREENE, BENJAMIN																				
JP-JV 950146-0	08/11/03	79335	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
30948 MARTINEZ, ERIC																				
JP-JV 950158-0	08/11/03	79336	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	172.00	.00	172.00
30949 STOGNER, KEVIN MICHAEL																				
JP-NT 940195-0	08/11/03	79337	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	335.00	.00	335.00
30950 ADAMS, SAMUEL DOLOR																				
JP-TR 032514-0	08/11/03	79338	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
86651 RABUN, JAMES DOYLE																				
JP-TR 032465-0	08/11/03	79339	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
86652 BOHAC, BRADLEY JONATHAN																				
JP-TR 032466-0	08/11/03	79340	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
86653 BOHAC, BRADLEY JONATHAN																				
JP-TR 032467-0	08/11/03	79341	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
86654 BOHAC, BRADLEY JONATHAN																				
JP-TR 032381-0	08/11/03	79342	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
86655 MASON, SCOTT ALLAN																				
JP-TR 032382-0	08/11/03	79343	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
86656 MASON, SCOTT ALLAN																				
JP-TR 032709-0	08/11/03	79344	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
86657 NOONAN JR., RODERIC VINCE																				
JP-JV 000040-0	08/11/03	79345	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	297.25	.00	297.25
86658 DEKLE, KRAISSIE MAE																				
JP-TR 032603-0	08/11/03	79346	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
86659 BOMMIREDDYPALLI, NIRMAL H																				
Page Totals:			14.00	.00	105.00	.00	.00	.00	.00	18.00	.00	20.00	10.00	30.00	.00	5.00	.00	3083.25	210.00	3495.25
Cumulative Sub Totals:			262.00	.00	2045.00	5.00	75.00	.00	2.50	246.00	20.00	260.00	50.00	340.00	15.00	235.00	215.05	20474.95	6230.00	30475.50

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 032565-0	08/11/03	79347	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
86660 WALTERS, JAMES RICHARD																				
JP-TR 032026-0	08/11/03	79348	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
86661 ALONSO, JOSE I																				
JP-TR 031616-0	08/11/03	79349	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86662 HATCH, ANICIA G																				
JP-TR 032485-0	08/11/03	79350	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
86663 HOLLAND, PATRICIA GLADNEY																				
JP-TR 032558-0	08/11/03	79351	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
86664 MARTIN, CLIFTON WILEY																				
JP-FW 030051-0	08/11/03	79352	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	46.75	8.25	30.00	107.00
86665 FISHER, TROY A																				
JP-TR 032646-0	08/11/03	79353	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
86666 BRADFORD, DANA A.																				
JP-TR 031747-0	08/11/03	79354	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
86667 DEARY, FRANKLIN																				
JP-TR 030163-0	08/11/03	79355	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
86668 GALVAN, JAVIER																				
JP-TR 030014-0	08/11/03	79357	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
30888 MEXQUITIC-GONZALEZ, SANTI																				
JP-TR 942056-0	08/11/03	79359	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.00	35.00	102.00
30926 DELACERDA, GUSTAVO																				
XX-edoc KILL -0	08/12/03	29772	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
XX-edoc KILL -0	08/12/03	79313	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
XX-edoc KILL -0	08/12/03	79356	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 002422-0	08/12/03	79360	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	150.25	522.25
30898 CARDENAS, ROSALINDA MARTI																				
JP-TR 012602-0	08/12/03	79361	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	50.00	150.00
30899 CARDENAS, ROSALINDA M																				
JP-HC 020092-0	08/12/03	79362	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
30900 KERNELL, AARON J																				
JP-TR 032325-0	08/12/03	79363	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
86669 BONILLA JR., BRUNO																				
JP-TR 032479-0	08/12/03	79364	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	161.00	25.00	186.00
86670 PALERMO, ANTHONY PAUL																				
JP-TR 030401-0	08/12/03	79365	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	65.00
86671 SCRUGGS, KELLY LYNN																				
JP-TR 032046-0	08/12/03	79366	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
86672 GRANT, CHRISTOPHER K.																				
JP-JV 030093-0	08/12/03	79367	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
86673 AIELLO, KYLE JOSEPH																				
JP-TR 032492-0	08/12/03	79368	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
Page Totals:			24.00	.00	180.00	.00	.00	.00	.00	24.00	.00	40.00	.00	35.00	.00	15.00	.00	2091.25	680.25	3151.25
Cumulative Sub Totals:			286.00	.00	2225.00	.00	75.00	.00	2.50	270.00	.00	300.00	.00	375.00	.00	250.00	261.80	22566.20	6920.25	33626.75

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
86674 BROUSSARD, MICHELLE L.																				
JP-TR 032613-0	08/12/03	79369	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	55.00
86675 LUCK, LOUISE DEEVER																				
JP-NT 950125-0	08/12/03	79370	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	267.50	.00	267.50
86676 RODRIGUEZ, JOE																				
JP-NT 940279-0	08/12/03	79371	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	428.00	.00	428.00
86677 MARCON, LOUIS JOHN																				
JP-NT 950137-0	08/12/03	79372	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
86678 SELLERS, STEVEN BRADLEY																				
JP-NT 950151-0	08/12/03	79373	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	475.00	.00	475.00
86679 PANTOJA, JERARDO																				
JP-NT 950176-0	08/12/03	79374	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	369.00	.00	369.00
86680 MARIA, MAURICIO SANTA																				
JP-NT 950275-0	08/12/03	79375	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	287.00	.00	287.00
86681 PEREZ, MARTIN																				
JP-NT 950284-0	08/12/03	79376	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.00	.00	37.00
86682 HERNANDEZ, JUSTO XILOS																				
JP-NT 940259-0	08/12/03	79377	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	265.00	.00	265.00
86683 DIAZ, CHRISTINA MARIE																				
JP-NT 940278-0	08/12/03	79378	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	324.00	.00	324.00
86684 MARCON, LOUIS JOHN																				
JP-TR 021990-0	08/14/03	79379	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	105.00	477.00
86694 MCGHEE, ANTHONY JERMANE																				
JP-TR 031345-0	08/14/03	79380	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86695 MCGHEE, ANTHONY J.																				
JP-TR 032627-0	08/14/03	79381	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
86685 RUIZ, RICHARD																				
JP-TR 032150-0	08/14/03	79382	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	155.00
86686 HUFF, CHARLES R																				
JP-TR 032493-0	08/14/03	79383	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	30.00	150.00
86687 CHMIEL, JAMES CHRISTOPHER																				
JP-TR 030568-0	08/14/03	79384	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
86688 DELEON, CELESTINO																				
JP-TR 032583-0	08/14/03	79385	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	15.00	30.00	65.00
86689 OTTEROS, RYAN																				
JP-TR 032583-0	08/14/03	79386	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	.00	.00	-15.00	-30.00	-65.00
86689 OTTEROS, RYAN																				
JP-TR 032583-0	08/14/03	79387	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	10.00	30.00	65.00
86689 OTTEROS, RYAN																				
JP-TR 032690-0	08/14/03	79388	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
86691 JAMES, FRANK OGDEN																				
JP-TR 032415-0	08/14/03	79389	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	30.00	60.00
86692 SMITH, DALENE HENTSCHEL																				
JP-TR 032638-0	08/14/03	79390	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
86693 WHATLEY, LAURA LEE																				
Page Totals:			22.00	.00	165.00	.00	.00	.00	.00	18.00	.00	10.00	.00	25.00	.00	.00	.00	3431.50	455.00	4151.50
Cumulative Sub Totals:			308.00	.00	2390.00	5.00	75.00	.00	2.50	288.00	20.00	310.00	50.00	400.00	20.00	275.00	261.80	25997.70	7375.25	37778.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 032636-0	08/14/03	79391	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
86696 SWEET, SHARON LEE																				
JP-TR 032515-0	08/14/03	79392	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
86697 SPAHN JR., CLIFFORD MILTO																				
JP-PW 030042-0	08/14/03	79393	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	170.00	30.00	55.00	277.00
86698 BITNER, JOHN C																				
JP-TR 032486-0	08/14/03	79394	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
86751 PRATER, CHRISTOPHER																				
JP-JV 020217-0	08/14/03	79395	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
86753 MARTINEZ, JORGE																				
JP-NT 950262-0	08/14/03	79396	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	485.00	25.00	510.00
86690 FIELDS, ELLA																				
JP-TR 030356-0	08/14/03	79397	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
86700 CAVAZOS JR., JOE HUMBERTO																				
JP-TR 030355-0	08/14/03	79398	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
86699 CAVAZOS JR., JOE HUMBERTO																				
JP-TR 950951-0	08/14/03	79399	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.00	.00	87.00
86752 DOYLE, WILLIE R.																				
JP-TR 031050-0	08/15/03	79400	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86754 ALLEN, BRANDON DEAN																				
JP-TR 032662-0	08/15/03	79401	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
86755 CRAIN JR., LAURICE RAY																				
JP-TR 032525-0	08/15/03	79402	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
86756 GARCIA, HIPOLITO																				
JP-NT 030195-0	08/15/03	79403	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.00	55.00	200.00
86757 NASH, DONNA																				
JP-TR 032615-0	08/15/03	79404	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
86758 MAXFIELD, JOAN MARIE																				
JP-TR 030505-0	08/15/03	79405	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	81.00
86759 BAUR, BRENT LOUIS																				
JP-NT 020551-0	08/15/03	79406	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
86760 WATSON, AMY CAROL																				
JP-TR 030603-0	08/15/03	79407	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
86761 GIUSTO, JEFFERY JOSEPH																				
JP-TR 032562-0	08/15/03	79408	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
86762 RICHTER, PATRICK WAYNE																				
JP-HC 030086-0	08/18/03	79409	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
86801 FLORES, LISA MARIE																				
JP-TR 030854-0	08/18/03	79410	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	55.00	130.00
86802 BELDING, TIMOTHY EDWARD																				
JP-TR 032152-0	08/18/03	79411	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
86803 KEARBEY, LAUREN ELIZABETH																				
JP-TR 032153-0	08/18/03	79412	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
86804 KEARBEY, LAUREN ELIZABETH																				
JP-NT 020533-0	08/18/03	79413	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
86805 PANNENBACKER JR., THOMAS																				
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	33.00	20.00	30.00	.00	40.00	5.00	25.00	170.00	1564.00	625.00	2767.00
Cumulative Sub Totals:			338.00	.00	2615.00	.00	75.00	.00	2.50	321.00	40.00	340.00	50.00	440.00	25.00	300.00	431.80	27561.70	8000.25	40545.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DTSM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 030116-0 08/18/03 86806 SCAMMELL, JOHN C		79414	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
JP-NT 030038-0 08/18/03 86807 WOLF, SARAH DIANE		79415	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 030599-0 08/18/03 86808 DAVIS, ADAM CRAIG		79416	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 032078-0 08/18/03 86809 PATRICK, GENEVA LAVERN		79417	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 032319-0 08/18/03 86810 AUSTIN, ANTHONY L		79418	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 010248-0 08/18/03 86811 JETER, RODNEY		79419	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 030097-0 08/18/03 86812 ROJAS, JOSHUA RANDALL		79420	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
JP-TR 032363-0 08/18/03 86813 FITZIMON, NICHOLAS A		79421	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 031766-0 08/18/03 86814 THOMSON, KAY CALHOUN		79422	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	55.00	80.00
JP-TR 031721-0 08/18/03 86815 MACK, MICHAEL RYAN		79423	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 032528-0 08/18/03 86816 GLOVER, DAVID LAYNE		79424	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 032427-0 08/18/03 86817 VADAKIN, CATHERINE M		79425	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 032028-0 08/18/03 86818 BAKER JR., DONALD LEE		79426	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 032175-0 08/18/03 86819 SCOTT, SABBINA HENDERSON		79427	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
JP-TR 031897-0 08/18/03 86820 STEFEK, SANDRA DIANE		79428	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 032739-0 08/18/03 86821 WADE, JOEL RAY		79429	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 030291-0 08/18/03 86822 CARR, JAMES B.		79430	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	130.00	30.00	185.00
JP-TR 032621-0 08/18/03 86823 PALACIOS, VICENTE		79431	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 020519-0 08/18/03 86824 RUNKEL, KADY A.		79432	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	275.00	25.00	300.00
JP-TR 021191-0 08/18/03 86825 JONES, NICHOLAS RAY		79433	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 000199-0 08/18/03 86826 BARNES, EDWARD RUSS		79434	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	75.25	447.25
JP-TR 002991-0 08/18/03 86827 BARNES, EDWARD ROSS		79435	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
JP-LW 010614-0 08/18/03 Page Totals: Cumulative Sub Totals:		79436	2.00 36.00 374.00	.00 270.00 2885.00	15.00 39.00 2.50	.00 39.00 360.00	.00 39.00 360.00	.00 39.00 360.00	.00 39.00 360.00	.00 39.00 360.00	.00 39.00 360.00	.00 39.00 360.00	.00 39.00 360.00	.00 39.00 360.00	.00 39.00 360.00	.00 39.00 360.00	.00 39.00 360.00	.00 39.00 360.00	.00 39.00 360.00	297.25 3655.75 44201.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 010614-0	08/18/03	79459	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.75	75.25	297.00
86828 AVILA, OSCAR A																				
JP-TR 032555-0	08/19/03	79460	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
86832 EYNON, LAUREN NICOLE																				
JP-TR 032617-0	08/19/03	79461	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
86833 MUELLER, SHAWN ALLEN																				
JP-JV 990220-0	08/19/03	79462	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
86834 BARNARD, JOSHUA A.																				
JP-LW 030275-0	08/19/03	79463	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
86835 JAMES JR., FRANK																				
JP-HC 030122-0	08/19/03	79464	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	26.00	30.00	73.00
86836 VOLEK, DANA RUE																				
JP-TR 021690-0	08/19/03	79465	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86837 HERNANDEZ, HEITH ALEXANDE																				
JP-LW 030303-0	08/19/03	79466	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
86838 WRAY, GARY W.																				
JP-TR 011942-0	08/19/03	79467	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	100.75	472.75
86839 HERNANDEZ, NOE MONTE MAYOR																				
JP-TR 030387-0	08/19/03	79468	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86840 HYDEN, CHAD E																				
JP-TR 021135-0	08/19/03	79469	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86841 WHITED, VICKIE P																				
JP-TR 010197-0	08/19/03	79470	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.75	75.25	201.00
86842 ROSS, BRYAN BERT																				
JP-TR 991299-0	08/19/03	79471	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	50.00	106.00
86843 DUNN, ALLEN KEITH																				
JP-TR 021572-0	08/19/03	79472	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86844 DUNN, ALLEN KEITH																				
JP-TR 022124-0	08/19/03	79473	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86845 HALL, LATASHA NICOLE																				
JP-TR 031482-0	08/19/03	79474	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
86781 ROSALES, CARLOS D																				
JP-TR 032125-0	08/19/03	79475	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	81.00
86782 WARD, KENTRIC B.																				
JP-TR 032546-0	08/19/03	79476	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
86783 ARREDONDO, NANCY ANN																				
JP-TR 032251-0	08/19/03	79477	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
86784 GALLARDO, MIGUEL A																				
JP-NT 970244-0	08/19/03	79478	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.00	.00	6.00
86785 RABUN, DAVID MATHEW																				
JP-NT 970287-0	08/19/03	79479	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
86786 GADISON, QUENTIN																				
JP-TR 032561-0	08/19/03	79480	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
86787 NELSON, GLENN M.																				
JP-NT 030182-0	08/19/03	79481	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86788 COLLINS, ELLA																				
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	18.00	.00	30.00	.00	5.00	.00	.00	.00	2233.50	996.25	3621.75
Cumulative Sub Totals:			428.00	.00	3305.00	.00	75.00	.00	2.50	390.00	.00	440.00	50.00	515.00	25.00	385.00	431.80	33487.20	10538.25	50137.75

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
86908 BOYD, MICHAEL E																				
JP-TR 032805-0 08/21/03	79505		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
86909 MELTON, GLEN R.																				
JP-JV 030128-0 08/21/03	79506		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
86910 DUFFIE, JUSTIN EDWARD																				
JP-TR 032851-0 08/21/03	79507		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
86911 KING, KRIST D.																				
JP-TR 032072-0 08/21/03	79508		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
86912 MEISSNER, AARON MATTHEW																				
JP-NT 030112-0 08/21/03	79509		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
86913 BATES, JUDY ANN																				
JP-TR 030728-0 08/21/03	79510		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
86914 ROACH JR, CHARLES MANUEL																				
JP-LW 030207-0 08/21/03	79511		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
86915 JAINES, ALFREDO G																				
JP-TR 031295-0 08/21/03	79512		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86916 SESSUMS, CARI ANN																				
JP-TR 021552-0 08/21/03	79513		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86917 GALVAN, LIDIA M																				
JP-TR 022885-0 08/21/03	79514		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86918 BROWN JR., BILLY R.																				
JP-TR 021011-0 08/21/03	79515		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	80.00	452.00
86919 ALDERETE, ROSA LINDA																				
JP-TR 030606-0 08/21/03	79516		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86797 GONZALEZ, FRANCISCO JAVIE																				
JP-PW 030057-0 08/21/03	79517		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
86798 PINEDA, SAUL A.																				
JP-TR 031353-0 08/21/03	79518		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86799 ROBLEDO, MARTIN ARMANDARI																				
JP-TR 982055-0 08/21/03	79519		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	906.00	50.00	956.00
86800 RODRIGUEZ, DAVID																				
JP-TR 022574-0 08/21/03	79520		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86851 RODRIGUEZ, DAVID																				
JP-TR 032533-0 08/21/03	79521		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
86852 JOZWIAK, MICHAEL WAYNE																				
JP-TR 032769-0 08/21/03	79522		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
86853 KLOTZ, TERRELL LAYNE																				
JP-TR 032538-0 08/21/03	79523		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
86854 LUCAS, PATRICIA PRICE																				
JP-TR 032392-0 08/21/03	79524		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	127.00	.00	127.00
86855 POSADA, VICENTE A.																				
JP-TR 032653-0 08/21/03	79525		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	10.00	10.00
86856 CALLAWAY, NANCY GRAHAM																				
JP-TR 032750-0 08/21/03	79526		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
86857 WHITNEY, CARRIE																				
Page Totals:	30.00			.00	225.00	.00	.00	.00	.00	18.00	.00	20.00	10.00	20.00	5.00	25.00	.00	2964.00	780.00	4182.00
Cumulative Sub Totals:	486.00			.00	3755.00	5.00	75.00	.00	2.50	432.00	80.00	470.00	60.00	570.00	30.00	440.00	516.80	38409.45	12059.75	57391.50

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 030100-0	08/21/03	79527	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
86858 MARTINEZ, JOSE A																				
JP-TR 031809-0	08/21/03	79528	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
86859 HOPSON, CARL DAVID																				
JP-LW 030129-0	08/21/03	79529	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
86860 CABRERA, JOSE L																				
JP-LW 030277-0	08/21/03	79530	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
86861 NAVARRO, HUMBERTO F.																				
JP-TR 031854-0	08/21/03	79531	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
86862 SCHNEIDER, RUSSELL LEE																				
JP-TR 032848-0	08/21/03	79532	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	105.00	30.00	160.00
86863 HARRIS, C. L.																				
JP-TR 032849-0	08/21/03	79533	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
86864 HARRIS, C. L.																				
JP-TR 032501-0	08/21/03	79534	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	105.00	30.00	160.00
86865 HODGES, CHRISTOPHER J.																				
JP-LW 030145-0	08/22/03	79535	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
86920 BUTTZ JR., HARRY EARNEST																				
JP-TR 022875-0	08/22/03	79536	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
86921 MONROE, KRISTA JOANN																				
JP-TR 032876-0	08/22/03	79537	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	80.00	30.00	135.00
86922 BLANCHARD, CRYSTAL CENEL																				
JP-TR 031435-0	08/22/03	79538	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
86866 CASTILLO II, ALBERT ALFRE																				
JP-NT 010105-0	08/22/03	79539	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
86867 AVILA, CLETO																				
JP-LW 030278-0	08/22/03	79540	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.25	.00	22.25
86868 NAVARRO, HUMBERTO F.																				
JP-TR 032820-0	08/22/03	79541	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
86869 DANNER, KRISTOFER DAVID																				
JP-TR 032821-0	08/22/03	79542	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
86870 DANNER, KRISTOFER DAVID																				
JP-TR 032154-0	08/22/03	79543	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
86871 KING, CARLTON BERNARD																				
JP-TR 032731-0	08/22/03	79544	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
86872 SMITH, MICHAEL BRANNON																				
JP-TR 022157-0	08/22/03	79545	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	162.00	162.00
86873 CHAPMAN, DAVID FRANKLIN																				
JP-NT 030256-0	08/22/03	79546	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	148.00	30.00	200.00
86874 HESS, JOHN MICHAEL																				
JP-TR 032306-0	08/22/03	79547	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
86875 MCGARRAHAN, RONALD KEVIN																				
JP-TR 032307-0	08/22/03	79548	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
86876 MCGARRAHAN, RONALD KEVIN																				
JP-TR 032787-0	08/22/03	79549	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	80.00	30.00	135.00
86877 CASTRO, GRISELDA																				
Page Totals:			36.00	.00	270.00	.00	.00	.00	.00	30.00	.00	10.00	.00	35.00	.00	55.00	.00	2121.25	702.00	3259.25
Cumulative Sub Totals:			522.00	.00	4025.00	5.00	75.00	.00	2.50	462.00	80.00	480.00	60.00	605.00	30.00	495.00	516.80	40530.70	12761.75	60650.75

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JP-TR 032759-0	08/22/03	79550	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
86878 HAGIN, BENJAMIN SCOTT																				
JP-TR 031454-0	08/22/03	79551	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86879 HUNT, AMBER L																				
JP-TR 032477-0	08/22/03	79552	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
86880 MC ANELLY, PATRICK THOMAS																				
JP-TR 031522-0	08/22/03	79553	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86881 GONZALES JR, MARTIN																				
JP-TR 031197-0	08/22/03	79554	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
86923 COTTON, LEO																				
JP-TR 020976-0	08/22/03	79555	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	80.00	210.00
86924 SMITH, MARSHA DENISE																				
JP-TR 032887-0	08/22/03	79556	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
86882 FLORES, JOSE L																				
JP-NT 000091-0	08/25/03	79557	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86925 BALDIVIA, JOSIE																				
JP-TR 032950-0	08/25/03	79558	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
86926 SPENCER, DONALD CARSON																				
JP-TR 032651-0	08/25/03	79559	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
86927 CLAGUE, ALFRED EDWARD																				
JP-TR 032416-0	08/25/03	79560	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
86928 SMITH, NATALIE N																				
JP-TR 032378-0	08/25/03	79561	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
86929 MCMAHON, MAYNE																				
JP-TR 032766-0	08/25/03	79562	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
86930 EDWARDS, ROCKWOOD J.																				
JP-TR 031922-0	08/25/03	79563	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
86931 HUTCHINS, KENNETH WAYNE																				
JP-LW 030280-0	08/25/03	79564	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
86932 PATRICK, GERARD C.																				
JP-TR 031244-0	08/25/03	79565	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86933 CORTEZ, EDUARDO GAYTAN																				
JP-TR 032026-0	08/25/03	79566	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
86883 ALONSO, JOSE I																				
JP-NT 020160-0	08/25/03	79567	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
86884 DEARY, JIMMY																				
JP-NT 020161-0	08/25/03	79568	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
86885 DEARY, MATTIE																				
JP-NT 020279-0	08/25/03	79569	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
86886 MOLDENHOUR, JEREMY BLAKE																				
JP-TR 032840-0	08/25/03	79570	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
86887 HERNANDEZ, IRMA ESTELLA																				
JP-TR 011245-0	08/25/03	79571	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	127.00	50.00	177.00
86888 LA FRANCE, CHARLES																				
JP-TR 030379-0	08/25/03	79572	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86889			30.00	.00	225.00	.00	.00	.00	.00	36.00	.00	30.00	.00	35.00	.00	25.00	.00	1708.00	895.25	2984.25
Cumulative Sub Totals:			552.00	.00	4250.00	5.00	75.00	.00	2.50	498.00	80.00	510.00	60.00	640.00	30.00	520.00	516.80	42238.70	13657.00	63635.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
86889 LA FRANCE, CHARLES																				
JP-NT 990285-0 08/25/03	79573		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
86890 ANDERSON, CHARLES MELVIN																		425.00	50.00	475.00
JP-NT 030167-0 08/25/03	79574		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
86891 ANDERSON, CHARLES M																		500.00	80.00	597.00
JP-TR 032216-0 08/25/03	79575		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	105.00	30.00	160.00
86892 COWARD, JAMIE RAY																				
JP-LW 020170-0 08/25/03	79576		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
86893 MUNOZ, EDUARDO																		93.00	25.00	118.00
JP-JV 030018-0 08/25/03	79577		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
86894 CALDERON, YOLANDA																		.00	50.00	50.00
JP-LW 020169-0 08/25/03	79578		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	325.00	.00	325.00
86895 MUNOZ, EDUARDO																				
JP-TR 032254-0 08/25/03	79579		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	105.00
86896 GLENN, MICHAEL DEE																				
JP-NT 020145-0 08/25/03	79580		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.00	.00	87.00
86897 AGUILERA, MARIE																				
JP-NT 020309-0 08/25/03	79581		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	23.00	55.00	100.00
86898 DRUMMOND, BRIAN KEITH																				
JP-WC 030164-0 08/25/03	79582		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
86899 ROSS, PAUL																				
JP-TR 032886-0 08/25/03	79583		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
86900 FAYKUS JR., ALVIN JEROME																				
JP-TR 032240-0 08/25/03	79584		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	30.00	150.00
86951 WILKINSON, BILLY FRANK																				
JP-TR 032676-0 08/25/03	79585		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
86952 FERREIRA, PATRICIA																				
JP-TR 032279-0 08/25/03	79586		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
86953 BIERBAUM, ROBERT																				
JP-TR 032294-0 08/25/03	79587		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	35.00	55.00	115.00
86954 GREESON, JOHN MICHAEL																				
JP-TR 022262-0 08/25/03	79588		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
86955 FOUST, MITZI ANN																				
JP-TR 032741-0 08/25/03	79589		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
86956 WATSON, TROY DARIN																				
JP-TR 032684-0 08/26/03	79590		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
86934 GREENWELL, WILLIAM LEE																				
JP-PW 030045-0 08/26/03	79591		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	55.00	177.00
86935 PLATZ, RICHARD R																				
JP-TR 032771-0 08/26/03	79592		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	105.00
86936 LIVINGSTON, JERRY WOODROW																				
JP-TR 032708-0 08/26/03	79593		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	105.00	30.00	160.00
86937 MORRIS, PAMELA MAREK																				
JP-LW 030114-0 08/26/03	79594		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	155.00
86938 REYES, DANIEL H																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	33.00	.00	50.00	.00	.00	.00	.00	.00	2216.00	755.00	3481.00
Cumulative Sub Totals:			584.00	.00	4490.00	5.00	75.00	.00	2.50	531.00	80.00	560.00	60.00	40.00	35.00	25.00	85.00	44454.70	14412.00	67116.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 020813-0	08/26/03	79595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
86939 BRASHER, KRYSTAL ANN																		112.00	75.00	187.00
JP-TR 992610-0	08/26/03	79596	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	75.25	206.00
86940 DOMINGUEZ, SOTERO ARENAS																				
JP-TR 030558-0	08/26/03	79597	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	55.00	90.00
86957 BURROWS, JAMES S																				
JP-TR 030223-0	08/26/03	79598	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	168.00	25.00	193.00
86958 WOOSTER, ROBERT CHARLES																				
JP-TR 031616-0	08/26/03	79599	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86959 HATCH, ANICIA G																				
JP-TR 032568-0	08/26/03	79600	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
86960 MARAVOLO, DOUGLAS PAUL																				
JP-TR 030717-0	08/26/03	79601	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
86961 FREAR, DANIEL SCOTT																				
JP-TR 032390-0	08/26/03	79602	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
86962 PAIZ, CARLOS SIRIO																				
JP-TR 032229-0	08/28/03	79603	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
86941 MILES, CHARLES LORENZO																				
JP-TR 033014-0	08/28/03	79604	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
86942 VRABEL JR., WILLIE B.																				
JP-TR 032817-0	08/28/03	79605	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
86943 ALFORD, BARBARA SHAW																				
JP-TR 030138-0	08/28/03	79606	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	73.00	55.00	150.00
86944 THOMAS, NICOLE NICHELLE																				
JP-NT 030095-0	08/28/03	79607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	117.00	.00	117.00
86945 CAMPBELL, PATSY																				
JP-LW 030294-0	08/28/03	79608	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
86946 MONTGOMERY, GENE M.																				
JP-LW 030343-0	08/28/03	79609	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
86947 PRATT, DAVID R.																				
JP-NT 020533-0	08/28/03	79610	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
86948 PANNENBACKER JR., THOMAS																				
JP-TR 032921-0	08/28/03	79611	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
86949 MCGOVERN, JEFFREY R.																				
JP-TR 030287-0	08/28/03	79612	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	55.00	80.00
86950 HARDISON, ROSE GATES																				
JP-TR 982833-0	08/28/03	79613	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.75	101.25	205.00
87001 DANIELS, SHANECIA ROSHAN																				
JP-TR 981938-0	08/28/03	79614	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	75.00	180.00
87002 VANCE, STEPHEN DEMAYNE																				
JP-TR 971875-0	08/28/03	79615	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	101.25	471.25
87003 THOMAS, TERESA RUSK																				
JP-LW 030273-0	08/28/03	79616	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
87004 HOPES, RONALD E.																				
JP-LW 030274-0	08/28/03	79617	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87005 HOWARD, ELMER L																				
Page Totals:			28.00	.00	240.00	.00	.00	.00	.00	24.00	.00	50.00	.00	35.00	.00	45.00	.00	2059.50	1017.75	3499.25
Cumulative Sub Totals:			612.00	.00	4730.00	.00	75.00	.00	2.50	555.00	80.00	610.00	60.00	715.00	35.00	590.00	601.80	46514.20	15429.75	70615.25

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JP-TR 032883-0	08/28/03	79618	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
87006 COLVIN, JAMES RICHARD																				
JP-TR 032557-0	08/28/03	79619	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
87007 FREY JR., GEORGE FRANCIS																				
JP-TR 032844-0	08/28/03	79620	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
87008 ALSUP, WESLEY D.																				
JP-TR 030074-0	08/28/03	79621	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	277.00	.00	277.00
86963 ARROYO, TOMASA																				
JP-JV 030142-0	08/28/03	79622	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
86964 CALIXTRO, JUANA ELIZA																				
JP-TR 012901-0	08/28/03	79623	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
86965 BOTKIN, JOSHUA LEE																				
JP-TR 022700-0	08/28/03	79624	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
86966 BOTKIN, JOSHUA L.																				
JP-MT 990184-0	08/28/03	79625	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	50.00	450.00
86967 HOLLIE, JAMES ROBERT																				
JP-NT 020449-0	08/28/03	79626	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86968 HOLLIE, JAMES ROBERT																				
JP-HC 030012-0	08/28/03	79627	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
86969 QUINTANILLA, PAULINE																				
JP-TR 032920-0	08/28/03	79628	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
86970 MCCORD, PATRICK DANIEL																				
JP-TR 032626-0	08/28/03	79629	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
86971 ROZNOVAK, JERRY WAYNE																				
JP-NT 020341-0	08/28/03	79630	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
86972 LAFAYE, KENNETH M.																				
JP-JV 030015-0	08/28/03	79631	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
86973 BAILEY, LINDSEY																				
JP-TR 031873-0	08/28/03	79632	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
86974 CONTRERAS, JOSE LUIS																				
JP-JV 020223-0	08/28/03	79633	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
86975 INGRAM, CAMERON LEE																				
JP-HC 030006-0	08/28/03	79634	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86976 JONES, EARNESTINE																				
JP-HC 030007-0	08/28/03	79635	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86977 JONES, EARNESTINE																				
JP-HC 030109-0	08/28/03	79636	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86978 JONES, EARNESTINE																				
JP-HC 020109-0	08/28/03	79637	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86979 JONES, EARNESTINE																				
JP-HC 020108-0	08/28/03	79638	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86980 JONES, EARNESTINE																				
JP-HC 030108-0	08/28/03	79639	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86981 JONES, EARNESTINE																				
JP-HC 030097-0	08/28/03	79640	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86982 JONES, EARNESTINE																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	18.00	.00	20.00	10.00	15.00	.00	.00	.00	500.00	80.00	597.00
Cumulative Sub Totals:			644.00	.00	4970.00	5.00	75.00	.00	2.50	573.00	100.00	630.00	70.00	730.00	35.00	15.00	601.80	52121.20	16539.75	77702.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
86982 JONES, EARNESTINE																				
JP-HC 030098-0	08/28/03	79641	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86983 JONES, EARNESTINE																				
JP-HC 030099-0	08/28/03	79642	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86984 JONES, EARNESTINE																				
JP-HC 030100-0	08/28/03	79643	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86985 JONES, EARNESTINE																				
JP-HC 030101-0	08/28/03	79644	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86986 JONES, EARNESTINE																				
JP-HC 030102-0	08/28/03	79645	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86987 JONES, EARNESTINE																				
JP-HC 030103-0	08/28/03	79646	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86988 JONES, EARNESTINE																				
JP-HC 030104-0	08/28/03	79647	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86989 JONES, EARNESTINE																				
JP-HC 030105-0	08/28/03	79648	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86990 JONES, EARNESTINE																				
JP-HC 030106-0	08/28/03	79649	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
86991 JONES, EARNESTINE																				
JP-TR 032993-0	08/28/03	79650	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
86992 NICHOLS, JON ORAL																				
JP-TR 032257-0	08/28/03	79651	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
86993 MONTEZ, BERNARDO																				
JP-TR 032258-0	08/28/03	79652	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
86994 MONTEZ, BERNARDO																				
JP-TR 032092-0	08/28/03	79653	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
86995 ROMERO, ISAEAS																				
JP-TR 032093-0	08/28/03	79654	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
86996 ROMERO, ISAEAS																				
JP-TR 032767-0	08/28/03	79655	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
86997 GARCIA, JACK RAY																				
JP-TR 032850-0	08/28/03	79656	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
86998 KEMPER, ALICE ANNE																				
JP-TR 032777-0	08/28/03	79657	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
86999 SCHROEDER, CHARLES LEN																				
JP-TR 032778-0	08/28/03	79658	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87000 SCHROEDER, CHARLES LEN																				
JP-TR 032628-0	08/28/03	79659	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
87051 SCHROEDER, CHARLES LEN																				
JP-TR 032896-0	08/28/03	79660	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
87052 GONZALEZ, CLEOTILDE																				
JP-TR 032643-0	08/28/03	79661	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
87053 BOOKER, LORI A.																				
JP-TR 031554-0	08/29/03	79662	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	55.00	160.00
87009 WOLDERT, THOMAS MOLONELL																				
Page Totals:			44.00	.00	330.00	.00	.00	.00	.00	27.00	.00	40.00	.00	25.00	.00	40.00	.00	5167.00	1135.00	6808.00
Cumulative Sub Totals:			688.00	.00	5300.00	5.00	75.00	.00	2.50	600.00	100.00	670.00	70.00	755.00	35.00	645.00	601.80	57288.20	17674.75	84510.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 033008-0 08/29/03 87010 COLEMAN, CASEY D.	2.00	79663	.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 030503-0 08/29/03 87011 BAUR, BRENT LOUIS	.00	79664	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 032994-0 08/29/03 87012 OJEDA, RAMON CASTILLO	2.00	79665	.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-LW 030328-0 08/29/03 87013 COOK, JAMES R.	2.00	79666	.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 032713-0 08/29/03 87014 PERNA, MICHAEL A	2.00	79667	.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 010990-0 08/29/03 87015 CRUZ, WALDO R	2.00	79668	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
JP-TR 002977-0 08/29/03 87016 BAKER, GREGORY KEITH	2.00	79669	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.75	75.25	136.00
JP-TR 032564-0 08/29/03 87034 SANCHEZ, RICARDO	2.00	79670	.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 030510-0 08/29/03 87035 CANNON JR., DAVID MICHAEL	2.00	79671	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
JP-TR 031474-0 08/29/03 87056 OCHOA, ESAU ALDERETE	.00	79672	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
JP-TR 032601-0 08/29/03 87057 BEYER, RONALD FRANK	2.00	79673	.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 030508-0 08/29/03 87058 BUTLER, THOMAS MATTHEW	2.00	79674	.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 032863-0 08/29/03 87059 STENCE, TIMOTHY R.	2.00	79675	.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 032301-0 08/29/03 87060 LOPEZ, PEDRO	2.00	79676	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-PW 030032-0 08/29/03 87061 ESCO, JOSEPH M	2.00	79677	.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 032625-0 08/29/03 87062 ROZNOVAK, BRANDON K.	2.00	79678	.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 030139-0 08/29/03 87063 JACKSON, BRANDON	2.00	79679	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	83.00	80.00	200.00
JP-NT 030140-0 08/29/03 87064 JACKSON, BRANDON	2.00	79680	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	83.00	80.00	200.00
JP-NT 030141-0 08/29/03 87065 JACKSON, BRANDON	2.00	79681	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	83.00	80.00	200.00
JP-NT 030142-0 08/29/03 87066 JACKSON, BRANDON	2.00	79682	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	83.00	80.00	200.00
JP-NT 030143-0 08/29/03 87067 JACKSON, BRANDON	2.00	79683	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	83.00	80.00	200.00
JP-NT 030144-0 08/29/03 87068 JACKSON, BRANDON	2.00	79684	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	83.00	80.00	200.00
JP-NT 030145-0 08/29/03 87069 JACKSON, BRANDON	2.00	79685	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	83.00	80.00	200.00
Page Totals:	42.00		.00	.00	315.00	.00	.00	.00	.00	27.00	140.00	10.00	.00	10.00	5.00	50.00	85.00	1645.75	1070.50	3400.25
Cumulative Sub Totals:	730.00		.00	.00	5615.00	.00	.00	.00	2.50	627.00	240.00	680.00	70.00	765.00	40.00	695.00	686.80	58933.95	18745.25	87910.50

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 031914-0 08/29/03 87070 GALLEGOS, MIGUEL EDWARD	2.00	79686		.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	55.00	90.00
JP-TR 032673-0 08/29/03 87071 DYKOWSKI, TRISH ANN	2.00	79687		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	56.00
JP-TR 031333-0 08/29/03 87072 BRAUCHI, MARCELYN	2.00	79688		.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 032781-0 08/29/03 87073 SHEREK, PAULINE VILLARREA	2.00	79689		.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 032525-0 08/29/03 87074 GARCIA, HIPOLITO	.00	79690		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 032604-0 08/29/03 87075 CAMPOS, GEORGE LOUIS	2.00	79691		.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 032616-0 08/29/03 87076 MIKULENCAK, PAMELA MILLER	2.00	79692		.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 032870-0 08/29/03 87077 ALBERT JR., OSCAR JOHN	2.00	79693		.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 022965-0 08/29/03 87078 WALDON, MARTIN L	.00	79694		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 032630-0 08/29/03 87079 SCRUGGS, JOYCE TRICA	2.00	79695		.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 032599-0 08/29/03 87080 AARONSON, THERESA DIANE	2.00	79696		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JP-JV 020145-0 08/29/03 87081 AARONSON, CHRISSY	.00	79697		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 032870-0 08/29/03 87077 ALBERT JR., OSCAR JOHN	-2.00	79698		.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 032870-0 08/29/03 87077 ALBERT JR., OSCAR JOHN	2.00	79699		.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 032599-0 08/29/03 87080 AARONSON, THERESA DIANE	-2.00	79700		.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 032599-0 08/29/03 87080 AARONSON, THERESA DIANE	2.00	79701		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
Page Totals:	18.00			.00	135.00	.00	.00	.00	.00	27.00	.00	20.00	.00	20.00	.00	25.00	.00	476.00	345.00	1066.00
Report Totals - Details Section:	748.00			.00	5750.00	.00	75.00	.00	2.50	654.00	.00	700.00	70.00	785.00	40.00	720.00	686.80	59409.95	19090.25	88976.50

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Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCA	CONTABLE ARREST FEE PCT. 4	4	20.00	20.00	.00	15.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341904	
AFCAF	COUNTY ARREST FEE	158	750.00	725.00	25.00	395.00	50.00	280.00	.00	.00	25.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	147	705.00	705.00	.00	345.00	80.00	280.00	.00	.00	.00	.00	.00	0399-0000-208400	
AFPMW	PARKS & WILDLIFE ARREST FEE	8	40.00	40.00	.00	25.00	5.00	10.00	.00	.00	.00	.00	.00	0399-0000-208400	
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	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CJP	CRIMINAL JUSTICE PLANNING	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208100	
CS	CHILD SAFETY	12	240.00	100.00	140.00	100.00	.00	.00	.00	.00	140.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	398	5750.00	5135.00	615.00	2670.00	405.00	2060.00	.00	.00	555.00	60.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	7	70.00	70.00	.00	60.00	.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
DPS	DPS ARREST FEE	3	15.00	15.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	0399-0000-208400	
DSC	DEFENSIVE DRIVING	72	700.00	700.00	.00	390.00	70.00	240.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	53	10536.75	2403.00	8133.75	1461.25	.00	941.75	.00	.00	1306.00	.00	6827.75	0100-0000-351304	
FINE	FINE	424	48873.20	35255.45	13617.75	18483.50	2632.00	14139.95	.00	.00	11778.50	1150.00	689.25	0100-0000-351304	
GR	GENERAL REVENUE	1	2.50	2.50	.00	.00	.00	2.50	.00	.00	.00	.00	.00	0399-0000-208250	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	390	748.00	668.00	80.00	348.00	54.00	266.00	.00	.00	72.00	8.00	.00	0399-0000-208500	
OCL	OPERATORS & CHAUFFERS LICENSE	1	75.00	75.00	.00	.00	.00	75.00	.00	.00	.00	.00	.00	0399-0000-208600	
PMF	PARKS AND WILDLIFE FINE	8	686.80	686.80	.00	348.50	85.00	253.30	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	230	654.00	642.00	12.00	339.00	54.00	249.00	.00	.00	12.00	.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 *****															
* Unknown	Code Could Not Be Located	3	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
C4W	CONSTABLE 4 WARRANT FEE	104	4685.00	2800.00	1885.00	1300.00	.00	1500.00	.00	.00	1850.00	.00	35.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	397	6477.00	5780.00	697.00	3026.00	459.00	2295.00	.00	.00	629.00	68.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	397	1143.00	1020.00	123.00	534.00	81.00	405.00	.00	.00	111.00	12.00	.00	0360-0000-341150	
CHI	CORRECTIONAL MANAGEMENT INSTITUTE	361	175.50	156.00	19.50	82.50	13.50	60.00	.00	.00	17.50	2.00	.00	0399-0000-208730	
COM	COMMITMENT	4	20.00	10.00	10.00	5.00	.00	5.00	.00	.00	10.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	397	1905.00	1700.00	205.00	890.00	135.00	675.00	.00	.00	185.00	20.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	3	210.00	210.00	.00	75.00	.00	135.00	.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	3	210.00	210.00	.00	75.00	.00	135.00	.00	.00	.00	.00	.00	0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	397	183.00	163.00	20.00	85.75	13.50	63.75	.00	.00	18.00	2.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	8	8.00	7.00	1.00	4.00	.00	3.00	.00	.00	1.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	361	1404.00	1248.00	156.00	660.00	108.00	480.00	.00	.00	140.00	16.00	.00	0372-0000-341140	
JURY	JURY FEE	1	162.00	162.00	.00	162.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 28 - By Date From 08/01/2003-08/31/2003 - Printed on: 09/02/2003 at 11:01:16 - [All] Dockets Included]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Non-Money	Cash	checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
LEO	LEO	1	3.50	3.50	.00	.00	.00	3.50	.00	.00	.00	.00	.00	0399-0000-208200	
OVER	OVER PAYMENT OF FINE	3	94.25	94.25	.00	.00	.00	94.25	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	4	20.00	10.00	10.00	5.00	.00	5.00	.00	.00	10.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	12	650.00	650.00	.00	600.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
SUN	SUMMONS FEE	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
TP	TIME PAYMENT	71	1725.00	1650.00	75.00	1000.00	50.00	600.00	.00	.00	50.00	.00	25.00	0399-0000-208860	
Page Totals:		4450	88976.50	63151.50	25825.00	33509.50	4295.00	25347.00	.00	.00	16910.00	1338.00	7577.00		
Report Totals - Summary Section:		4450	88976.50	63151.50	25825.00	33509.50	4295.00	25347.00	.00	.00	16910.00	1338.00	7577.00		

Cash:	33509.50
Checks:	4295.00
Money Orders:	25347.00
Credit Cards:	.00
Total Currency:	63151.50

Escrow Payments:	.00
Total Escrow Paid:	.00
Refunds Due:	.00
Over Payments:	.00
Total Payable:	.00

C.S.R. Credit:	1338.00
Jail Time Credit:	16910.00
Non-Monetary Payments:	7577.00
Total Other Payments:	25825.00
NSF Checks:	.00
Total NSF:	.00

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 29 - By Date From 08/01/2003-08/31/2003 - Printed on: 09/02/2003 at 11:01:16 - [All Dockets Included]

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341904		2835.00	.00	1885.00	4720.00
0100-0000-341804		3084.00	.00	197.00	3281.00
0399-0000-208400		760.00	.00	.00	760.00
0399-0000-208100		5.00	.00	.00	5.00
0399-0000-208100		5135.00	.00	615.00	5750.00
0100-0000-351304		37868.45	.00	21751.50	59619.95
0399-0000-208250		2.50	.00	.00	2.50
0399-0000-208500		675.00	.00	81.00	756.00
0100-0000-209600		75.00	.00	.00	75.00
0399-0000-208160		686.80	.00	.00	686.80
0360-0000-341150		5780.00	.00	697.00	6477.00
0399-0000-208730		1020.00	.00	123.00	1143.00
0399-0000-208730		156.00	.00	19.50	175.50
0399-0000-208170		1700.00	.00	205.00	1905.00
0399-0000-208720		210.00	.00	.00	210.00
0399-0000-208180		163.00	.00	20.00	183.00
0372-0000-341140		1248.00	.00	156.00	1404.00
0399-0000-208200		3.50	.00	.00	3.50
0100-0000-209700		94.25	.00	.00	94.25
0399-0000-208860		1650.00	.00	75.00	1725.00
Total of all GL Codes		63151.50	.00	25825.00	88976.50

Receipt Numbers

30731-30750
30758-30950
86651-86700
86751-87016
87051-87081

NON-MONETARY

JL/TS 16,910.00
Other/. 7,577.00
Fine Adj. 1,338.00
CSR 25,825.00
total 25,825.00

JAIL CREDIT/TIME SERVED

Res.	Amt.	Res.	Amt.
30825	297.00	86982	597.00
30826	180.00	86983	597.00
30827	231.00	86984	597.00
30828	297.00	86985	597.00
86699	90.00	86986	597.00
86700	90.00	86987	597.00
86775	100.00	86988	597.00
86776	100.00	86989	597.00
86800	956.00	86990	597.00
86851	297.00	86991	597.00
86888	177.00	87063	200.00
86889	297.00	87064	200.00
86890	475.00	87065	200.00
86891	597.00	87066	200.00
86965	305.00	87067	200.00
86966	297.00	87068	200.00
86967	450.00	87069	200.00
86968	597.00		
86969	125.00		
86976	597.00		
86977	597.00		
86978	597.00		
86979	597.00		
86980	597.00		
86981	597.00		

16,910.00

OTHER/FINE ADJUSTMENT

Res.	Amt.	Res.	Amt.
30923	245.00	86676	267.50
30924	175.00	86677	428.00
30925	80.00	86678	75.00
30926	102.00	86679	475.00
30927	8.00	86680	369.00
30928	16.00	86681	287.00
30929	21.00	86682	32.00
30930	176.00	86683	265.00
30931	18.00	86684	324.00
30932	50.00	86690	510.00
30933	30.00	86752	87.00
30934	81.00	86755	6.00
30935	115.00	86786	80.00
30936	82.00	86790	52.00
30937	104.00	86793	46.25
30938	20.00	86895	325.00
30939	20.00		
30940	100.00		
30941	30.00		
30942	75.00		
30943	20.00		
30944	100.00		
30945	362.00		
30946	490.00		
30947	200.00		
30948	250.00		
30949	172.00		
30950	335.00		
86658	297.25		

7,577.00

COMMUNITY SERVICE

Res.	Amt.
30763	500.00
30770	147.00
30771	147.00
30772	147.00
30773	147.00
86771	250.00
	<u>1,338.00</u>

AGENDA ITEM 13

Acknowledge and accept certifications for Required Treasurer Training and Texas Public Funds Investment Act for: Treasurer Vivian L. Wood, Assistant Treasurer Kathy Kohutek, and Assistant Treasurer Rose Pena.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To acknowledge and accept certifications for Required Treasurer Training and Texas Public Funds Investment Act for: Treasurer Vivian L. Wood, Assistant Treasurer Kathy Kohutek, and Assistant Treasurer Rose Pena.

Vote: **5 - 0**

<Attachment>



The Texas A&M University System

*The V.G. Young Institute of County Government
certifies that*

Vivian L. Wood

Participated in the

**31st Annual County Treasurers'
Continuing Education Seminar**

*Sponsored in cooperation with
The County Treasurers' Association of Texas, The Texas Association of Counties
& The Office of Continuing Education, Texas A&M University*

*Associate Vice Chancellor & Director
Texas Cooperative Extension*

John C. Boyles

*Coordinator, Office of Continuing Education
Texas A&M University*

*acknowledged 9-9-03
John C. Boyles*

*Director, V.G. Young Institute of
County Government*

*President, County Treasurers'
Association of Texas*

Vivian L. Wood