

**AGENDA ITEM 9**

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

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

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

Vote: 5 - 0

< Attachment >

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



## AGENDA ITEM REQUEST FORM

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

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: October 07, 2003

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

*approved 10-14-03*  
*John C. Daefler*

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

IN COMPLIANCE WITH ARTICLE 1003  
CODE OF CRIMINAL PROCEDURE

COPY

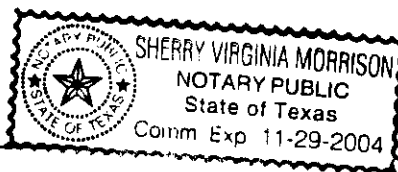
THE STATE OF TEXAS  
COUNTY OF WILLIAMSON

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 September, 2003.

  
\_\_\_\_\_  
JUDY SCHIER HOBBS  
JUSTICE OF THE PEACE  
PRECINCT FOUR

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 1st day of October, 2003 to certify which witness my hand and seal of office.

  
\_\_\_\_\_  
NOTARY PUBLIC in and for the State of Texas



Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICE	PRECINCT 4 SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	TOTAL PAID BY
CI-EV 030292-0	09/04/03	3044	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-SC 030053-0	09/04/03	3045	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
86743 TEXAS MUNICIPAL LEAGUE-I																
CI-EV 030293-0	09/04/03	3046	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
86744 GAIL BALL																
CI-SC 030054-0	09/04/03	3047	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
86745 BILLY/JOY GRAHAM																
CI-EV 030294-0	09/05/03	3048	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86746 LAURA/JOE ALCALA																
CI-EV 030295-0	09/05/03	3049	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
86747 WILLIAM LOUIS HUNT/EVA M																
CI-EV 030247-0	09/05/03	3050	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
86748 JP MORGAN CHASE BANK FKA																
CI-IN 030055-0	09/08/03	3051	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	72.00	81.00	
86749 IN THE MATTER OF THE DEA																
CI-IN 030055-0	09/08/03	3052	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	
86750 IN THE MATTER OF THE DEA																
CI-IC 030024-0	09/08/03	3053	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
87201 MAXWELL CHRYSLER DODGE J																
CI-SC 030055-0	09/09/03	3054	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
87202 SYLVIA MONTALVO/S & R TR																
CI-EV 030296-0	09/09/03	3055	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
87203 MELBOURNE TRUST																
CI-EV 030297-0	09/09/03	3056	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87204 MORTGAGE ELECTRONIC REGI																
CI-EV 030230-0	09/09/03	3057	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87205 NORMA CAVANAUGH/MARY A.C																
CI-EV 030257-0	09/09/03	3058	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87206 HUVAU CHEN																
CI-SC 030050-0	09/09/03	3059	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
87207 DONALD RAY WEBB																
CI-IN 030070-0	09/11/03	3060	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	36.00	46.00	
87208 IN THE MATTER OF THE DEA																
CI-EV 030298-0	09/11/03	3061	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
87209RED HILLS VILLAS/CONNIE D																
CI-EV 030299-0	09/11/03	3062	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87210RED HILLS VILLAS/CONNIE D																
CI-EV 030300-0	09/11/03	3063	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87211SHANNON M. CORMIER/PMC/JT																
CI-EV 030301-0	09/11/03	3064	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87212ARBONS OF TAYLOR/CAROL RI																
CI-EV 030302-0	09/15/03	3065	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87213 ROSA E.SANTIS/JESSE GALY																
CI-EV 030303-0	09/15/03	3066	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87214 HOME SMART SOLUTIONS, INC																
Page Totals:			225.00	.00	15.00	.00	19.00	.00	32.00	1020.00	.00	.00	.00	138.00	1449.00	
Cumulative Sub Totals:			225.00	.00	15.00	.00	19.00	.00	32.00	1020.00	.00	.00	.00	138.00	1449.00	

Case Number	TRAN Date	TRAN Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (RMD)	PAID BY
CI-EV 030304-0	09/15/03	3067	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030305-0	09/16/03	3068	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87216 VILLAS ON SOUTH CREEK AP																
CI-EV 030306-0	09/16/03	3069	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87217 RANDY ARENS																
CI-IN 030057-0	09/16/03	3070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
87218 IN THE MATTER OF THE DEA																
CI-SC 020036-0	09/16/03	3071	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
87219 SARAH RENEE ENGBERG-MEE																
CI-EV 030307-0	09/16/03	3072	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87220 JACK O BOYLE & ASSOC /FE																
CI-EV 030308-0	09/16/03	3073	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87221 BROWN & SHAPIRO, LLP/MORT																
CI-SC 030012-0	09/18/03	3074	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
87222 BRIAN M. JONES																
CI-EV 030309-0	09/18/03	3075	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87223 LISA C. DOPSON																
CI-EV 030273-0	09/18/03	3076	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87224 BRANDI DREYER/DANLEY PRO																
CI-IN 030072-0	09/19/03	3077	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	16.00	26.00	
87225 IN THE MATTER OF THE DEA																
CI-IN 030057-0	09/19/03	3078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
87226 IN THE MATTER OF THE DEA																
CI-SC 030025-0	09/22/03	3079	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
87227 LEASECOMM CORPORATION																
CI-EV 030310-0	09/22/03	3080	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
87228 ROBERT KEIFER/JULIE MAY,																
CI-EV 030311-0	09/22/03	3081	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87229 THE MANSIONS APTS/LORI E																
CI-EV 030312-0	09/22/03	3082	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87230 FEDERAL NATIONAL MORTGAG																
CI-EV 030287-0	09/22/03	3083	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87231 WELLS FARGO HOME MORTGAG																
CI-EV 030313-0	09/22/03	3084	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
87232 CHASE MANHATTAN MORT. CO																
CI-EV 030280-0	09/23/03	3085	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87233 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 030314-0	09/25/03	3086	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
87234 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 030270-0	09/25/03	3087	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
87235 BENEFICIAL TEXAS, INC/VIR																
CI-IN 030073-0	09/25/03	3088	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	28.00	38.00	
87236 IN THE MATTER OF THE DEA																
CI-EV 030315-0	09/26/03	3089	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
Page Totals:			205.00	5.00	20.00	.00	20.00	.00	28.00	1000.00	.00	.00	.00	.00	1332.00	
Cumulative Sub Totals:			430.00	5.00	35.00	.00	39.00	.00	60.00	2020.00	.00	.00	.00	.00	2781.00	

Case Number	TRAN Date	TRAN Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (RMB) PAID BY
87237 RUSS NETTLES															
CI-IN 030075-0	09/26/03	3090	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	16.00	26.00
87238 IN THE MATTER OF THE DEA															
CI-EV 030267-0	09/29/03	3091	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00
87239 RED HILLS VILLAS/CONNIE															
CI-EV 030316-0	09/29/03	3092	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
87240 RED HILLS VILLAS/SUSAN R															
CI-EV 030317-0	09/29/03	3093	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
87241 RED HILLS VILLAS/SUSAN R															
CI-EV 030318-0	09/29/03	3094	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00
87242 RED HILLS VILLAS/SUSAN R															
CI-SC 030056-0	09/29/03	3095	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00
87243 ESSIE GONZALEZ															
CI-EV 030319-0	09/29/03	3096	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
87244 CARMEN VELASQUEZ															
CI-EV 030320-0	09/30/03	3097	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
87245 MORTGAGE ELECTRONIC REGI															
CI-EV 030321-0	09/30/03	3098	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00
87246 OCHEN FEDERAL BANK															
Page Totals:			100.00	.00	5.00	.00	10.00	.00	14.00	420.00	.00	.00	.00	16.00	565.00
Report Totals - Details Section:			530.00	5.00	40.00	.00	49.00	.00	74.00	2440.00	.00	.00	.00	208.00	3346.00

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	5	49.00	49.00	.00	.00	49.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVCTION	EVCTION FILING FEE	30	450.00	450.00	.00	180.00	270.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	37	74.00	74.00	.00	26.00	46.00	2.00	.00	.00	.00	.00	.00	0399-0000-208820	
JUSTICE	JUSTICE CIVIL FILING FEE	2	30.00	30.00	.00	.00	30.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	41	1640.00	1640.00	.00	560.00	1040.00	40.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAIM	SMALL CLAIMS FILING FEE	5	50.00	50.00	.00	10.00	30.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	8	40.00	40.00	.00	5.00	35.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	8	800.00	800.00	.00	100.00	700.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
***** The following fees didn't match any of the column definitions but were included under the "All other Fees" column *****															
AUTOPSY	COPIES OF AUTOPSIES	2	10.00	10.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	6	193.00	193.00	.00	25.00	168.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		146	3346.00	3346.00	.00	906.00	2388.00	52.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		146	3346.00	3346.00	.00	906.00	2388.00	52.00	.00	.00	.00	.00	.00		

Cash: 906.00  
Checks: 2388.00  
Money orders: 52.00  
Credit Cards: .00  
Total Currency: 3346.00

Escrow Payments: .00  
Total Escrow Paid: .00

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

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

NSF Checks: .00  
Total NSF: .00

GL Code	GL Account Description	Monetary	ESCROW	Non-Monetary	Total
0100-0000-341804		832.00	.00	.00	832.00
0399-0000-208820		74.00	.00	.00	74.00
0100-0000-341904		2440.00	.00	.00	2440.00
Total of all GL Codes		3346.00	.00	.00	3346.00

Receipt Numbers  
86742 - 86750  
87201 - 87246

Case Number	Tran date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISH	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RM)
JP-TR 02107-0	09/02/03	79702	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
87017 GRAY, RANDY L																				
JP-TR 032852-0	09/02/03	79703	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
87018 KIRKPATRICK, DAVID THOMAS																				
JP-TR 032853-0	09/02/03	79704	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	30.00	85.00
87019 KIRKPATRICK, DAVID THOMAS																				
JP-TR 032732-0	09/02/03	79705	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
87020 SNYDER, TRAVIS L																				
JP-TR 032808-0	09/02/03	79706	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
87021 PERKIN, JAMES EDWARD																				
JP-LW 030297-0	09/02/03	79707	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
87022 SMITH JR., ROBERT L.																				
JP-LW 030298-0	09/02/03	79708	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87023 SMITH JR., ROBERT L.																				
JP-TR 031893-0	09/02/03	79709	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	55.00	130.00
87024 BLEVINS, ROBERT RONALD																				
JP-TR 032804-0	09/02/03	79710	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
87025 MCILROY, DEBRA LEE																				
JP-TR 032349-0	09/02/03	79711	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
87026 HERRERA JR., SYLVESTRE																				
JP-TR 032370-0	09/02/03	79712	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
87027 KEEN, TYLER JAY																				
JP-TR 032371-0	09/02/03	79713	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
87028 KEEN, TYLER JAY																				
JP-TR 032671-0	09/02/03	79714	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
87029 DUNCAN, SARA MARIE																				
JP-TR 032657-0	09/02/03	79715	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
87030 COOK, ROGER DUANE																				
JP-TR 032658-0	09/02/03	79716	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
87031 COOK, ROGER DUANE																				
JP-TR 032659-0	09/02/03	79717	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
87032 COOK, ROGER DUANE																				
JP-HC 030086-0	09/02/03	79718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87033 FLORES, LISA MARIE																				
JP-NT 030172-0	09/02/03	79719	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00	607.00
87082 SAUCEDO, JR., ABRAHAM BAL																				
JP-NT 030188-0	09/02/03	79720	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87083 RAMIREZ, AUGUSTINE																				
JP-TR 031574-0	09/02/03	79721	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87084 CONGILION, COURTNEY RENAE																				
JP-TR 032932-0	09/02/03	79722	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
87085 POLASEK, KENNETH R.																				
JP-TR 032447-0	09/02/03	79723	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
87086 MOREY, GARY LEE																				
JP-TR 032401-0	09/02/03	79724	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	48.00	30.00	100.00
87087 ROBLEDO, ALVARO FLORES																				
Page Totals:			38.00	.00	285.00	.00	.00	.00	.00	33.00	.00	40.00	10.00	45.00	.00	40.00	.00	2018.00	705.00	3214.00
Cumulative Sub Totals:			38.00	.00	285.00	.00	.00	.00	.00	33.00	.00	40.00	10.00	45.00	.00	40.00	.00	2018.00	705.00	3214.00



Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TMPL ARREST FEES	DPS ARREST FEES	TMPL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 032963-0 87088 WEBBER, MARK ALAN	09/02/03	79725	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 032138-0 87089 DAYON, MICHAEL ROLAND	09/02/03	79726	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 032139-0 87090 DAYON, MICHAEL ROLAND	09/02/03	79727	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 032669-0 87091 DENTLER, MAE LAWRENCE	09/02/03	79728	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 03282-0 87092 CHAIREZ, GERARDO	09/02/03	79729	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	55.00	85.00
JP-TR 032082-0 87093 PERRY, MICHELLE DENISE	09/02/03	79730	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-TR 032338-0 87094 DOSS, ADAM BLAKE	09/02/03	79731	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 032340-0 87095 DOSS, ADAM BLAKE	09/02/03	79732	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00
JP-NT 030258-0 87096 GUZMAN, ANICETO BANDA	09/02/03	79733	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
JP-NT 030195-0 87097 NASH, DONNA	09/02/03	79734	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 032968-0 87034 YANEZ, AMADOR	09/04/03	79735	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 032925-0 87035 NEWTON, KYLE ALLEN	09/04/03	79736	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 032971-0 87036 GUERRERO, DARIO MARTINEZ	09/04/03	79737	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
JP-TR 032287-0 87037 DAWSON, MELDODY LEDAMN	09/04/03	79738	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-TR 032288-0 87038 DAWSON, MELDODY LEDAMN	09/04/03	79739	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
JP-TR 032583-0 87039 OTTEROS, RYAN	09/04/03	79740	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	.00	190.00
JP-TR 032462-0 87040 BRUNO, OSCAR B.	09/04/03	79741	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 002485-0 87041 GALVAN, LIDIA MOLINA	09/04/03	79742	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	100.25	472.25
JP-TR 021913-0 87042 MARTINEZ, PETER LOUIS	09/04/03	79743	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 991839-0 87043 MORELAND, PAMELA ANN	09/04/03	79744	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	101.25	296.25
JP-NC 030030-0 87044 KERNELL, AARON	09/04/03	79745	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JP-TR 031609-0 87045 FLANAGAN, KAREN ANN	09/04/03	79746	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 981041-0	09/04/03	79747	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	40.00	.00	5.00	.00	.00	.00	80.75	101.25	205.00
Page Totals:			36.00	.00	300.00	.00	.00	.00	.00	33.00	.00	80.00	.00	66.00	.00	20.00	.00	3316.75	1012.75	4823.50
Cumulative Sub Totals:			74.00	.00	585.00	.00	.00	.00	.00	66.00	.00	10.00	.00	110.00	.00	60.00	.00	5334.75	1717.75	8037.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	IMS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DP'S ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
87046 WILLIE, SHALONDA MICHELLE																				
JP-TR 01188-0	09/04/03	79748	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
87047 CRAWLEY, CALVIN BENNIE																				
JP-TR 03041-0	09/04/03	79749	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
87048 TUCKER, RANDY F																				
JP-TR 032725-0	09/04/03	79750	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
87049 RICHARDSON, JOHN C																				
JP-TR 032605-0	09/04/03	79751	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
87050 CASAVANT, FRANCIS XAVIER																				
JP-TR 032811-0	09/04/03	79752	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
87151 SHARP, TERRY LEE																				
JP-LW 030335-0	09/04/03	79753	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
87152 THOMAS, LAWRENCE W.																				
JP-TR 032839-0	09/04/03	79754	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
87153 FINN, CLARENCE																				
JP-LW 030354-0	09/04/03	79755	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
87154 CALDWELL, RONALD E.																				
JP-TR 032614-0	09/04/03	79756	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
87155 MAWESS, JOHN LUCIAN																				
JP-NT 030246-0	09/04/03	79757	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
87156 MAWESS, JOHN LUCIAN																				
JP-JV 990220-0	09/04/03	79758	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
87157 BARNARD, JOSHUA A.																				
JP-NT 030182-0	09/04/03	79759	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
87098 COLLINS, ELLA																				
JP-TR 032415-0	09/04/03	79760	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
87099 SMITH, DALENE HENTSCHL																				
JP-TR 032747-0	09/04/03	79761	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
87100 WHITE, DANNY D																				
JP-TR 030723-0	09/04/03	79762	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	234.00	.00	234.00
87101 ALCANTARA, EDUARDO RIVERA																				
JP-TR 030724-0	09/04/03	79763	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
87102 ALCANTARA, EDUARDO RIVERA																				
JP-TR 031050-0	09/04/03	79764	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87103 ALLEN, BRANDON DEAN																				
JP-TR 022970-0	09/04/03	79765	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
87104 COULTER, MIRANDA CARRIE																				
JP-TR 031353-0	09/04/03	79766	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.00	.00	42.00
87105 ROBLEDO, MARTIN ARMANDOARI																				
JP-TR 030606-0	09/04/03	79767	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87106 GONZALEZ, FRANCISCO JAVIE																				
JP-TR 022146-0	09/04/03	79768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
87107 LESHKAR, WILLIE																				
JP-NT 970119-0	09/04/03	79769	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	290.00	50.00	340.00
87108 MCCARLIN, FRANCES LORANGE																				
Page Totals:			24.00	.00	180.00	.00	.00	.00	.00	24.00	.00	10.00	.00	20.00	.00	35.00	.00	2149.00	530.25	2972.25
Cumulative Sub Totals:			98.00	.00	765.00	.00	.00	.00	.00	90.00	.00	10.00	.00	130.00	.00	95.00	.00	7483.75	2248.00	11009.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OC	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPAL ARREST FEES	DRS ARREST FEES	TPAL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 031546-0	09/04/03	79770	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
87109 SELLARS,BURL LEE																				
JP-NT 020551-0	09/04/03	79771	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
87110 WATSON,AMY CAROL																				
JP-TR 032652-0	09/04/03	79772	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	55.00
87111 CALLAWAY,NANCY GRAHAM																				
JP-TR 030286-0	09/04/03	79773	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	99.00
87112 BAUSEK,MARK ANTHONY																				
JP-TR 031853-0	09/04/03	79774	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
87113 SANTOS,RICARDO SANTOS																				
JP-TR 032984-0	09/04/03	79775	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
87114 BHATTACHARYA, PRAVIR J.																				
JP-NT 030097-0	09/04/03	79776	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	30.00
87115 ROSAS,JOSHUA RANDALL																				
JP-TR 033065-0	09/04/03	79777	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
87116 MARTINEZ,GILBERT																				
JP-TR 032280-0	09/04/03	79778	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
87117 CANTU,RUBEN DAVID																				
JP-TR 032281-0	09/04/03	79779	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	23.00	55.00	100.00
87118 CANTU,RUBEN DAVID																				
JP-TR 032785-0	09/04/03	79780	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
87119 BARBERA,ERBERTO																				
JP-NT 030256-0	09/04/03	79781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	352.00	352.00
87120 HESS,JOHN MICHAEL																				
JP-TR 032928-0	09/04/03	79782	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
87121 PAGE,MAKSHA LYNN																				
JP-TR 031161-0	09/05/03	79783	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
87158 HARPOLE,RICHARD KEITH																				
JP-TR 020350-0	09/05/03	79784	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	77.00	55.00	154.00
87159 ALLSPACH,JOEL E																				
JP-TR 032830-0	09/05/03	79785	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
87160 JELLISON,MENDY LEA																				
JP-NT 020491-0	09/05/03	79786	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	35.00	552.00
87161 KEMPLE,SUZANNE																				
JP-TR 032217-0	09/05/03	79787	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
87122 COWARD,JAMIE RAY																				
JP-TR 031814-0	09/05/03	79788	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	55.00	427.00
87123 JIMENEZ,JUAN PABLO																				
JP-TR 032902-0	09/05/03	79789	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
87124 GOULD,VALERIE BROOKE																				
JP-TR 031435-0	09/05/03	79790	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87125 CASTILLO II,ALBERT ALFRE																				
JP-TR 011801-0	09/05/03	79791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
87126 JOHNSON,FREDRICK ONEAL																				
JP-NT 020190-0	09/05/03	79792	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
87127 VILLALUENTE,MARIA																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	18.00	20.00	30.00	.00	45.00	.00	25.00	.00	2340.00	640.00	3390.00
Cumulative Sub Totals:			130.00	.00	1005.00	.00	.00	.00	.00	108.00	20.00	120.00	.00	175.00	.00	120.00	.00	9823.75	2888.00	14399.75

Case Number	Tran date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 033068-0	09/05/03	79793	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
87128 MAXFIELD, JOHN DARRIN																				
JP-TR 032753-0	09/05/03	79794	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
87129 ZAPATA-ORDAZ, POKERIRIO																				
JP-TR 032975-0	09/05/03	79795	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87130 RODRIGUEZ, KIMBERLY RENEA																				
JP-TR 032923-0	09/05/03	79796	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
87131 MONCADA, GERARDO																				
JP-LW 030329-0	09/05/03	79797	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87132 CUELLAR JR., RICARDO M																				
JP-TR 030750-0	09/05/03	79798	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
87133 JACKSON, CHRISTOPHER D																				
JP-TR 031232-0	09/05/03	79799	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	30.00	110.00
87134 JACKSON, CHRISTOPHER DUAN																				
JP-TR 031543-0	09/05/03	79800	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87135 RICKARD, DAMN																				
JP-TR 031075-0	09/05/03	79801	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	55.00	115.00
87136 MOORE JR., CHARLES E.																				
JP-TR 032269-0	09/05/03	79802	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
87137 HORNE, KENNETH ROBERT																				
JP-TR 032809-0	09/05/03	79803	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
87138 RAMIREZ, AARON M																				
JP-TR 030544-0	09/05/03	79804	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87139 FLORES, MAX																				
JP-TR 032380-0	09/05/03	79805	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
87140 MARTIN, FRANK E																				
JP-HC 020089-0	09/08/03	79806	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
87162 SUCHOMEL, STEVEN MICHAEL																				
JP-TR 031213-0	09/08/03	79807	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
87163 WILSON, PEGGY ANN																				
JP-TR 030555-0	09/08/03	79808	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
87164 TIEMANN, JORDAN ZANE																				
JP-LW 030334-0	09/08/03	79809	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
87165 SMITH, CHARLES D.																				
JP-TR 032945-0	09/08/03	79810	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
87166 SHIELDS, CANDRA JAMES																				
JP-LW 030333-0	09/08/03	79811	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87167 ROBINSON, MICHAEL A.																				
JP-LW 030327-0	09/08/03	79812	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
87168 CASTILLO, ALEJANDRO G.																				
JP-TR 030892-0	09/08/03	79813	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
87169 BECKWITH, LELAND SCOTT																				
JP-TR 030893-0	09/08/03	79814	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
87170 BECKWITH, LELAND SCOTT																				
JP-TR 032672-0	09/08/03	79815	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
87171 MOORE JR., CHARLES E.																				
Page Totals:			168.00	.00	1290.00	.00	.00	.00	.00	27.00	.00	20.00	10.00	35.00	.00	.00	.00	2681.00	695.00	3846.00
Cumulative Sub Totals:										135.00	20.00	140.00	10.00	210.00	.00	175.00	.00	12514.75	3583.00	18245.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROM)
87171 DUNN, JARED SCOTT																				
JP-LW 030340-0	09/08/03	79816	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
87172 ELIZONDO JR., ARTURO																				
JP-LW 030341-0	09/08/03	79817	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87173 ELIZONDO JR., ARTURO																				
JP-TR 030824-0	09/08/03	79818	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	70.00	30.00	125.00
87174 SMARTS, LISA M																				
JP-TR 012266-0	09/08/03	79819	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	34.75	100.25	160.00
87175 TOLENTO, CRYSTAL MARIE																				
JP-TR 031298-0	09/08/03	79820	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
87176 TOLENTO, CRYSTAL M																				
JP-TR 022947-0	09/08/03	79821	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	105.00	330.00
87177 DELVIGE JR, DANIEL RAY																				
JP-TR 032580-0	09/08/03	79822	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
87178 DELVIGE JR., DANIEL R.																				
JP-TR 021446-0	09/08/03	79823	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	522.00	50.00	572.00
87179 DALUZ, KRISTIE MICHELLE																				
JP-NT 030228-0	09/08/03	79824	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	52.00
87141 SCHMEIGER, ROBERT JOHN																				
JP-TR 031522-0	09/08/03	79825	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87142 GONZALES JR, MARTIN																				
JP-TR 022476-0	09/08/03	79826	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	80.00
87143 MATTA, MARIA DELORES																				
JP-TR 031809-0	09/08/03	79827	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87144 HOPSON, CARL DAVID																				
JP-NT 020309-0	09/08/03	79828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87145 DRUMMOND, BRIAN KEITH																				
JP-TR 031482-0	09/08/03	79829	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
87146 ROSALES, CARLOS D																				
JP-TR 032947-0	09/08/03	79830	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
87147 SORRELL, CHAD ANDREW																				
JP-TR 033084-0	09/08/03	79831	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
87148 BARRAACHEA, FELIX																				
JP-TR 032198-0	09/08/03	79832	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	25.00	175.00
87149 ROBLES JR., ABEL																				
JP-TR 031454-0	09/08/03	79833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	24.00	.00	24.00
87150 HUNT, AMBER L																				
JP-TR 032904-0	09/08/03	79834	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
87251 GREEN, CURTIS RAY																				
JP-TR 032815-0	09/09/03	79835	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
87180 WALKER, PAULA V.																				
JP-TR 032837-0	09/09/03	79836	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
87181 YOUNG, SHAYNE LOUIS																				
JP-TR 032834-0	09/09/03	79837	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
87182 TOCHER, LARRY																				
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	27.00	.00	20.00	.00	15.00	.00	45.00	.00	2396.75	820.25	3562.00
Cumulative Sub Totals:			196.00	.00	1500.00	.00	.00	.00	.00	162.00	.00	160.00	.00	225.00	.00	220.00	.00	14911.50	4403.25	21807.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 032835-0 09/09/03 87183 TOCHER, LARRY		79838	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	48.00	30.00	100.00
JP-TR 032916-0 09/09/03 87184 KNIGHT, MALANDREA L.		79839	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 031886-0 09/09/03 87185 VONROSENBERG, BRANDY RACH		79840	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 020533-0 09/09/03 87186 PANNENBACHER JR., THOMAS		79841	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-NT 020009-0 09/09/03 87187 KULP, CHRISTINA DOSS		79842	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 032893-0 09/09/03 87252 GOINS II, ROBERT EARL		79843	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-JV 030145-0 09/09/03 87253 MONTGOMERY, JOSH JERREL		79844	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
JP-TR 032884-0 09/09/03 87254 DIAZ, JOSE SEGURA		79845	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	45.00	30.00	100.00
JP-NT 030232-0 09/09/03 87255 PEREZ JR, MARIO		79846	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	23.00	55.00	100.00
JP-NT 010062-0 09/09/03 87256 OJEDA, JOSE		79847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 033000-0 09/09/03 87257 WILLIAMS, RUBY FAYE		79848	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-TR 032291-0 09/09/03 87258 LOGAN, RONALD K.		79849	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 032686-0 09/09/03 87259 HERNANDEZ, FIDEL		79850	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
JP-LW 030286-0 09/09/03 87260 TREJO, RODOLFO P.		79851	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	25.00	75.00
JP-TR 032816-0 09/09/03 87261 WOLF, THEODORE A.		79852	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-PW 030001-0 09/11/03 87188 VAZQUEZ, JUAN C		79853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	1.00	23.00
JP-TR 031396-0 09/11/03 87262 TREYINO, ANGELA TOVAR		79854	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	25.00	160.00
JP-JV 990004-0 09/11/03 87263 PEREZ, RACHEL C.		79855	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	75.00	51.25	161.25
JP-JV 030015-0 09/11/03 87264 BAILEY, LINDSEY		79856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 032826-0 09/11/03 87265 HARRIS, ZITA GAY		79857	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	30.00	110.00
JP-TR 031007-0 09/11/03 87266 GAMEZ, ERIC R.		79858	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 032213-0 09/11/03 87267 STIFLEWIRE, PAMELA JO		79859	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
JP-TR 031380-0 09/11/03 87268 MANTLEY, MARVIN C		79860	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
Page Totals:			28.00	.00	225.00	.00	.00	.00	.00	30.00	20.00	40.00	.00	30.00	.00	35.00	.00	1021.00	652.25	2081.25
Cumulative Sub Totals:			224.00	.00	1725.00	.00	.00	.00	.00	192.00	40.00	200.00	.00	235.00	.00	255.00	.00	15932.50	5035.50	23889.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 030345-0	09/11/03	79861	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87269 JECROW, JASON J																				
JP-TR 032857-0	09/11/03	79862	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87270 OCHOA, FRANCISCO																				
JP-TR 030442-0	09/11/03	79863	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
87271 REMEDIES, CAROL RHEA																				
JP-TR 030876-0	09/11/03	79864	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
87272 OKOZCO, HUMBERTO																				
JP-NT 030701-0	09/11/03	79865	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
87273 ROBERTS, CODY JAMES																				
JP-TR 033047-0	09/11/03	79866	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
87274 DAVIES, LAJUNNE E.																				
JP-TR 033063-0	09/11/03	79867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
87275 MCGRAW, ROBERT PATTERSON																				
JP-TR 031873-0	09/11/03	79868	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87276 CONTRERAS, JOSE LUIS																				
JP-TR 022300-0	09/11/03	79869	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	25.00	225.00
87286 HEDL, KELLY WAYNE																				
JP-TR 032972-0	09/11/03	79870	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
87287 KIM, BURN JOON																				
JP-TR 032507-0	09/11/03	79871	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
87288 MAXEY, DAVID LEE																				
JP-TR 032508-0	09/11/03	79872	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
87289 MAXEY, DAVID LEE																				
JP-LW 030301-0	09/11/03	79873	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
87290 WILKINSON, OMENDOLYN O																				
JP-LW 030299-0	09/11/03	79874	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
87291 WILKINSON, BILLY F.																				
JP-TR 032854-0	09/11/03	79875	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
87292 LANE, RICHARD GERARD																				
JP-TR 032855-0	09/11/03	79876	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
87293 LANE, RICHARD GERARD																				
JP-NT 010218-0	09/11/03	79877	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	35.25	552.25
87277 LUCIO, HORACIO																				
JP-TR 002885-0	09/11/03	79878	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	25.25	156.00
87278 OLIVAREZ, RUFINO ANTONIO																				
JP-TR 002886-0	09/11/03	79879	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	25.25	397.25
87279 OLIVAREZ, RUFINO ANTONIO																				
JP-TR 002887-0	09/11/03	79880	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	25.25	246.25
87280 OLIVAREZ, RUFINO ANTONIO																				
JP-TR 031148-0	09/11/03	79881	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	55.00	105.00
87281 GARCIA JR., RAYMUNDO SALI																				
JP-TR 031149-0	09/11/03	79882	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	55.00	427.00
87282 GARCIA JR., RAYMUNDO SALI																				
JP-NT 020335-0	09/11/03	79883	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
Page Totals:			36.00	.00	270.00	.00	.00	.00	.00	18.00	.00	10.00	.00	45.00	.00	.00	.00	2880.75	681.00	3980.75
Cumulative Sub Totals:			260.00	.00	1995.00	.00	.00	.00	.00	210.00	.00	210.00	.00	300.00	.00	.00	.00	18813.25	5736.50	27879.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISH	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
87283 JACKSON MARVIN																				
JP-TR 022176-0	09/11/03	79884	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	30.00	92.00
87284 JACKSON MARVIN																				
JP-TR 022177-0	09/11/03	79885	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	402.00
87285 JACKSON MARVIN																				
JP-TR 032052-0	09/12/03	79886	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	18.00	55.00	98.00
87294HERNADEZ, SAN JUANAERO JO																				
JP-TR 032053-0	09/12/03	79887	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	25.00	75.00
87295HERNADEZ, SAN JUANAERO JO																				
JP-TR 032054-0	09/12/03	79888	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	55.00	427.00
87296HERNADEZ, SAN JUANAERO JO																				
JP-TR 032026-0	09/12/03	79889	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	92.00	.00	92.00
87307 ALONSO, JOSE I																				
JP-TR 022081-0	09/12/03	79890	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
87297 CARCAMO, ANTHONY																				
JP-TR 030367-0	09/12/03	79891	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
87298 MONTGOMERY, LOUIS																				
JP-TR 032678-0	09/12/03	79892	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
87299 CARDWELL, DARRELL AMMON																				
JP-TR 032872-0	09/12/03	79893	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
87300 BELL, ROBERT WAYNE																				
JP-TR 032525-0	09/12/03	79894	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
87301 GARCIA, HIPOLITO																				
JP-NT 000104-0	09/12/03	79895	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87302 CABRERA, TERESA																				
JP-TR 032842-0	09/12/03	79896	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
87303 AGUILAR, MICHAEL R.																				
JP-TR 030569-0	09/12/03	79897	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	35.00	30.00	90.00
87304 DELEON CELESTINO																				
JP-TR 022642-0	09/12/03	79898	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	126.00	25.00	151.00
87305 ECKERT, KRISTEN HOPE																				
JP-TR 032668-0	09/12/03	79899	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
87306 DELEON, SHANNON LENAY																				
JP-TR 032026-0	09/12/03	79900	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-92.00	.00	-92.00
87307 ALONSO, JOSE I																				
JP-TR 032026-0	09/12/03	79901	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87307 ALONSO, JOSE I																				
JP-TR 030713-0	09/15/03	79902	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	30.00	90.00
87189 STOLLE, LEIGH ANN																				
JP-TR 032885-0	09/15/03	79903	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
87190 ECKHARDT, MARK RICHARD																				
JP-TR 031267-0	09/15/03	79904	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	50.00	30.00	102.00
87191 KOSTER, CHEYNE MARQUES																				
JP-TR 032992-0	09/15/03	79905	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	30.00	95.00
87192 KILLOUGH, RODNEY ALLEN																				
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	.00	.00	1733.00	545.00	2627.00
Cumulative Sub Totals:			288.00	.00	2205.00	.00	.00	.00	.00	231.00	.00	230.00	.00	353.00	.00	.00	.00	20546.25	6281.50	30506.75



WILLIAMSON COUNTY Payment Register (00) 1-2007 FROM JCS - DEBIT'S SECTION - Page: 16 - by date from 09/01/2003-09/30/2003 - Printed on: 09/30/2003 at 17:43:19 - [All Dockets Included]

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 030632-0 87193 MAY, MADALYN LEIGH	09/15/03	79906	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	195.00	30.00	250.00
JP-TR 030712-0 87194 SKIBAL, JACOB	09/15/03	79907	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
JP-LW 030094-0 87195 WILLIAMS, ELLVILLE	09/15/03	79908	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
JP-TR 030567-0 87196 VANADORE, DAVID BERT	09/15/03	79909	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	189.00	30.00	244.00
JP-TR 032401-0 87197 ROBLEDO, ALVARO FLORES	09/15/03	79910	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 010248-0 87198 JETER, RODNEY	09/15/03	79911	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 032836-0 87199 WEINSTEIN, REBECCA LEAH	09/15/03	79912	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	30.00	90.00
JP-LW 030083-0 87200 WILLIAMS, THOMAS A	09/15/03	79913	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
JP-LW 030355-0 87351 REED, HOWARD M.	09/15/03	79914	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
JP-LW 030356-0 87352 REED, HOWARD M.	09/15/03	79915	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
JP-NT 030076-0 87353 ZEITNER, ALLYSON ROSE	09/15/03	79916	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 032929-0 87354 PASLAV JR., JOSEPH E.	09/15/03	79917	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 030632-0 87193 MAY, MADALYN LEIGH	09/15/03	79918	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-195.00	-30.00	-250.00
JP-LW 030320-0 87193 MAY, LARRY D.	09/15/03	79919	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-LW 030169-0 87355 LODEN, BOBBY G.	09/15/03	79920	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
JP-LW 030170-0 87356 LODEN, BOBBY G.	09/15/03	79921	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
JP-TR 031966-0 87357 WIESE, JAMIE DOROTHEA	09/15/03	79922	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 033009-0 87358 CHAVEZ, HORACIO RENE	09/15/03	79923	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
JP-TR 030482-0 87359 VILLARREAL, ALEJO	09/15/03	79924	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	.00	3.00
JP-TR 030589-0 87360 DOUGLAS, THEODORE	09/15/03	79925	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
JP-TR 992944-0 87361 WOOTEN, JESSICA JADE	09/15/03	79926	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.75	75.00	155.75
JP-TR 022782-0 87362 BEASLEY, DANIEL W	09/15/03	79927	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 030478-0 87363 ROMAN, CHRISTOPHER STUART	09/15/03	79928	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	18.00	.00	.00	.00	25.00	.00	.00	.00	2237.75	575.00	3155.75
Cumulative Sub Totals:			318.00	.00	2430.00	.00	.00	.00	.00	249.00	.00	.00	.00	380.00	.00	.00	.00	22784.00	6856.50	33662.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPM. ARREST FEES	DPS ARREST FEES	TPM. FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RM)
JP-TR 032330-0	09/15/03	79929	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00
87308 CRITES, ROBERT NOLAN																				
JP-TR 032331-0	09/15/03	79930	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
87309 CRITES, ROBERT NOLAN																				
JP-TR 032332-0	09/15/03	79931	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
87310 CRITES, ROBERT NOLAN																				
JP-TR 033191-0	09/15/03	79932	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
87311 JOHNSTON, DENNIS																				
JP-TR 031747-0	09/15/03	79933	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
87312 DEARY, FRANKLIN																				
JP-TR 032339-0	09/15/03	79934	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
87313 NAVARRO, HUMBERTO FERNAND																				
JP-TR 031157-0	09/15/03	79935	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	55.00	115.00
87314 GUTIERREZ, ALFREDO MANUEL																				
JP-TR 030661-0	09/15/03	79936	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
87315 PAGE, NEVA SUE																				
JP-HC 030141-0	09/15/03	79937	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	80.00	197.00
87316 PIRCHER, CHARLES																				
JP-HC 030152-0	09/15/03	79938	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
87317 PIRCHER, CHARLES																				
JP-TR 022621-0	09/15/03	79939	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
87318 RIVERA, FERNANDO																				
JP-TR 032265-0	09/15/03	79940	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
87319 DEJESUS CARLOS																				
JP-TR 032645-0	09/15/03	79941	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
87320 BRUNSON, JOHN M.																				
JP-TR 032646-0	09/15/03	79942	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
87321 BRUNSON, JOHN M.																				
JP-TR 032354-0	09/15/03	79943	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
87322 BAILEY, THERESA ANN																				
JP-TR 033157-0	09/15/03	79944	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	230.00	255.00
87323 LOPEZ, ELENA HERNANDEZ																				
JP-TR 033169-0	09/15/03	79945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
87324 MAGGNER, ANTHONY WAYNE																				
JP-TR 032496-0	09/15/03	79946	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
87325 FISHER, CHARLES																				
JP-TR 030514-0	09/15/03	79947	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
87326 ELLIOTT, JUSTIN ERIC																				
JP-TR 030683-0	09/15/03	79948	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
87327 BAGBY, KRISTEN RAE																				
JP-TR 032888-0	09/15/03	79949	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
87328 GARCIA, EDDIE PAUL																				
JP-TR 033048-0	09/15/03	79950	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
87329 DOWD JR., BENNIE BERNARD																				
JP-TR 033049-0	09/15/03	79951	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			38.00	.00	285.00	.00	.00	.00	.00	27.00	.00	30.00	.00	45.00	.00	40.00	.00	1436.00	930.00	2871.00
Cumulative Sub Totals:			356.00	.00	2715.00	.00	.00	.00	.00	276.00	.00	260.00	.00	425.00	.00	395.00	.00	24220.00	7806.50	36533.50

Case Number	Tran date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPM ARREST FEES	DPS ARREST FEES	TPM FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
87330 DANN JR., BENNIE BERNARD																				
JP-TR 032696-0	09/15/03	79952	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
87331 LLANAS, JOSE ANTELMO																				
JP-TR 022991-0	09/15/03	79953	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
87332 VANHOOTEN, ZAME CALVERT																				
JP-TR 032443-0	09/15/03	79954	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
87333 ANDERSON, JASON RICHARD																				
JP-TR 031803-0	09/15/03	79955	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
87334 GARCIA, JOSE MIGUEL																				
JP-NT 030188-0	09/15/03	79956	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
87335 RAMIREZ, AUGUSTINE																				
JP-TR 032776-0	09/15/03	79957	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
87336 SANCHEZ, ALEJANDRINA																				
JP-TR 030822-0	09/15/03	79958	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
87337 ABOCJA, MARIO M																				
JP-TR 033190-0	09/15/03	79959	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87338 HOOVER, SUZANNE K																				
JP-TR 030512-0	09/15/03	79960	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	102.00
87339 DENTLER, JIMMIE RAY																				
JP-TR 030513-0	09/15/03	79961	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
87340 DENTLER, JIMMIE RAY																				
JP-TR 030770-0	09/15/03	79962	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
87341 PENSON, KEVIN DUANE																				
JP-TR 030733-0	09/15/03	79963	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
87342 APPERSON, MARK PATRICK																				
JP-TR 032960-0	09/15/03	79964	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
87343 WASHINGTON, CARL MARCUS																				
JP-TR 031050-0	09/15/03	79965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87344 ALLEN, BRANDON DEAN																				
JP-NT 030252-0	09/15/03	79966	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	35.00	252.00
87345 ENGLES, BRUCE E																				
JP-TR 030804-0	09/15/03	79967	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	30.00	62.00
87346 ROBERTS, MAKENA DANN																				
JP-TR 032770-0	09/15/03	79968	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
87347 LEOPOLD, JOSEPH PAUL																				
JP-TR 030436-0	09/15/03	79969	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	56.00
87348 JEFFERSON, TAMMIE VERNELL																				
JP-TR 012997-0	09/15/03	79970	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
87364 RODRIGUEZ JR., RUBEN																				
JP-TR 032998-0	09/16/03	79971	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
87365 RIVERA, RICARDO																				
JP-TR 032901-0	09/16/03	79972	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
87366 GORDON, LEE JAY																				
JP-TR 032125-0	09/16/03	79973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	54.00	.00	54.00
87367 WARD, KENTRIC B.																				
Page Totals:																				
Cumulative Sub Totals:																				
			36.00	.00	270.00	.00	.00	.00	.00	30.00	.00	40.00	.00	40.00	.00	40.00	.00	1317.00	670.25	2443.25
			392.00	.00	2885.00	.00	.00	.00	.00	306.00	.00	300.00	.00	40.00	.00	435.00	.00	25537.00	8476.75	38976.75

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Case Number	Tran Date	Tran Number	JCT	LEOSE	CYC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISH	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RWD)
JP-TR 032093-0 87368 ROMERO, ISAELAS	09/16/03	79974	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	302.00	25.00	327.00
JP-TR 032991-0 87369 HOLMES, GARY PAUL	09/16/03	79975	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
JP-NT 010354-0 87370 COLE, LISA	09/16/03	79976	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 030195-0 87349 NASH, DONNA	09/16/03	79977	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 032940-0 87350 SALAYA, DANIEL OSORIO	09/16/03	79978	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
JP-TR 030614-0 87401 LA FUENTE, AMBER LYNN	09/16/03	79979	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-HC 980217-0 87402 DAVID, LYNN R.	09/16/03	79980	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	208.75	76.25	300.00
JP-TR 991173-0 87403 HUFF, KEVIN DARELL	09/16/03	79981	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	346.25	50.00	396.25
JP-TR 022563-0 87404 HUFF, DARELL KEVIN	09/16/03	79982	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 032865-0 87405 MUSTERHAUSEN, CHELSEA NEL	09/16/03	79983	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
JP-PW 030065-0 87406 HERNANDEZ, MANUEL G.	09/16/03	79984	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	425.00	75.00	30.00	552.00
JP-TR 032082-0 87407 PERRY, MICHELLE DENISE	09/16/03	79985	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-JV 030156-0 87408 CORTIZ, ERIC ANTHONY	09/16/03	79986	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
JP-TR 032277-0 87409 ALTAMIRANO, JOSEPH L	09/16/03	79987	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-TR 033007-0 87410 CATES, ROBERT AUSTIN	09/16/03	79988	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 031614-0 87411 GUZMAN, GABRIEL ENRIQUE	09/16/03	79989	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.00	.00	104.00
JP-TR 032990-0 87412 MAJORA, DAVID LOUIS	09/16/03	79990	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JP-TR 032259-0 87413 ROME, FOSTER BRIAN	09/16/03	79991	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
JP-TR 022719-0 87414 HAMILTON, CHARQUITA SYNET	09/16/03	79992	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
JP-TR 032903-0 87371 GRANNIS, WARREN DOUGLAS	09/18/03	79993	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-LW 030179-0 87372 MONTEZ, LUCIO J	09/18/03	79994	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
JP-TR 030763-0 87373 HAINES, JAMES ALEXANDER	09/18/03	79995	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JP-TR 022875-0 87374 MONROE, KRISTA JOANN	09/18/03	79996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
Page Totals:			28.00	.00	225.00	.00	.00	.00	.00	27.00	.00	40.00	.00	20.00	5.00	35.00	425.00	2496.00	651.25	3952.25
Cumulative Sub Totals:			420.00	.00	3210.00	.00	.00	.00	.00	333.00	.00	340.00	.00	40.00	5.00	470.00	425.00	28033.00	9128.00	42929.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPM ARREST FEES	DPS ARREST FEES	TPM FINE 85%	FINES	OTHER FEES	TOTAL PAID (RM)
JP-TR 03158-0 09/18/03 87375 LOUIS, GREGORY HERBERT		79997	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	30.00	90.00
JP-TR 032914-0 09/18/03 87376 KACIR, LAUREN B		79998	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 030287-0 09/18/03 87377 HARDISON, ROSE GATES		79999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 032985-0 09/18/03 87378 CRAWLEY, LAURA NICHOLS		80000	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-NT 030066-0 09/18/03 87379 FRITAS, JOHN CARLOS		80001	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	152.00
JP-NT 030067-0 09/18/03 87380 FRITAS, JOHN CARLOS		80002	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	152.00
JP-NT 030068-0 09/18/03 87381 FRITAS, JOHN CARLOS		80003	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	152.00
JP-TR 030460-0 09/18/03 87382 FRITAS, JOHN CARLOS		80004	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	62.00
JP-TR 032806-0 09/18/03 87383 NAVICKAS, KATHLEEN M.		80005	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-NT 020519-0 09/18/03 87384 RIMMEL, KADY A.		80006	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 031922-0 09/18/03 87385 HUTCHINS, KENNETH WAYNE		80007	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 030581-0 09/18/03 87386 JACKSON, HARDIE RAY		80008	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	30.00	53.00
JP-TR 030505-0 09/18/03 87387 BAUR, BRENT LOUIS		80009	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	.00	49.00
JP-TR 032566-0 09/18/03 87388 ALVARADO, GUADALUPE G.		80010	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
JP-TR 030701-0 09/18/03 87389 PARTOVI, RYAN DARIUS		80011	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	55.00	160.00
JP-TR 030702-0 09/18/03 87390 PARTOVI, RYAN DARIUS		80012	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
JP-TR 033206-0 09/18/03 87391 BALL, KURT DARRYL		80013	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	260.00	285.00
JP-TR 033207-0 09/18/03 87392 BALL, KURT DARRYL		80014	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
JP-LW 020350-0 09/18/03 87393 ALLSPAUGH, JOEL E		80015	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	23.00	.00	23.00
JP-LW 990225-0 09/18/03 87394 WEATHERS, EVERETT D.		80016	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	76.25	296.25
JP-LW 010473-0 09/18/03 87395 WEATHERS, EVERETT D		80017	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
JP-JV 030123-0 09/18/03 87415 RAMIREZ, RICARDO JOSEPH		80018	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-JV 030148-0 09/18/03 Page Totals:		80019	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	50.00	.00	200.00	30.00	255.00
Cumulative Sub Totals:			452.00	.00	3465.00	.00	.00	.00	.00	357.00	40.00	360.00	40.00	515.00	5.00	520.00	425.00	29819.00	9984.50	45982.50

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
87416 HITZFELD, BRANDON CHARLES																				
JP-TR 030870-0	09/18/03	80020	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
87417 MUNOZ, JOSE ARIAN																				
JP-TR 030871-0	09/18/03	80021	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
87418 MUNOZ, JOSE ARIAN																				
JP-TR 982450-0	09/18/03	80022	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	61.25	284.25
87419 EDWARDS, CARLOS DORAINE																				
JP-TR 991664-0	09/18/03	80023	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	61.25	276.25
87420 EDWARDS, CARLOS DORAINE																				
JP-TR 002450-0	09/18/03	80024	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	100.25	472.25
87421 HIBARRA, CHRISTIAN RAY																				
JP-TR 002451-0	09/18/03	80025	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	75.00	285.00
87422 HIBARRA, CHRISTIAN RAY																				
JP-TR 021225-0	09/18/03	80026	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
87423 HIBARRA, CHRISTIAN R																				
JP-NT 020550-0	09/18/03	80027	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.00	.00	497.00
87424 GONZALEZ, ABELINO																				
JP-TR 022974-0	09/18/03	80028	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
87425 GONZALEZ, ABELINO																				
JP-TR 032402-0	09/18/03	80029	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
87426 RODRIGUEZ, ANGEL																				
JP-TR 032403-0	09/18/03	80030	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	13.00	30.00	65.00
87427 RODRIGUEZ, ANGEL																				
JP-NT 030243-0	09/18/03	80031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
87428 VENTURA, SAMUDIO																				
JP-TR 032415-0	09/18/03	80032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87429 SMITH, DALENE HENTSCHEL																				
JP-TR 031650-0	09/18/03	80033	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
87430 ORRIEN, RICHARD DAVID																				
JP-TR 032937-0	09/18/03	80034	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
87431 RYAN, JOANNA KAY																				
JP-NT 010157-0	09/18/03	80035	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.25	112.25
87432 SANCHEZ MARTINEZ, JULIA																				
JP-LW 030369-0	09/18/03	80036	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87433 MAXFIELD, JOHN D.																				
JP-LW 030370-0	09/18/03	80037	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
87434 MAXFIELD, JOHN D.																				
JP-TR 032897-0	09/18/03	80038	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
87435 GONZALES, TERESA MARIE																				
JP-TR 032879-0	09/18/03	80039	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
87436 CARREON, REFUGIO ROBERTO																				
JP-TR 033036-0	09/18/03	80040	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
87437 RICHARDSON, KELLY ANN																				
JP-TR 031102-0	09/18/03	80041	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	30.00	62.00
87438 CHIDUME, IKENNA																				
Page Totals:			30.00	.00	255.00	.00	.00	.00	.00	24.00	20.00	30.00	40.00	50.00	.00	20.00	.00	297.00	813.00	4213.00
Cumulative Sub Totals:			482.00	.00	3720.00	.00	.00	.00	.00	381.00	60.00	390.00	540.00	565.00	5.00	540.00	425.00	32790.00	10797.50	50195.50

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 16 - By Date From 09/01/2003-09/30/2003 - Printed on: 09/30/2003 at 17:43:19 - [All Dockets Included]

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 (RWD)
JP-TR 032871-0	09/18/03	80042	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
87439 BAGGATT, DAVID BRYAN																				
JP-JV 030152-0	09/18/03	80043	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
87440 HINOSTROZA, CYNTHIA MARIE																				
JP-LW 010473-0	09/18/03	80044	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-200.00	-75.25	-292.25
87395 WEATHERS, EVERETT D																				
JP-LW 010473-0	09/18/03	80045	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.75	292.75
87395 WEATHERS, EVERETT D																				
JP-TR 033013-0	09/19/03	80046	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
87396 ELS, KAREN ELISE																				
JP-LW 030142-0	09/19/03	80047	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87397 KINSEY, CHANCE R.																				
JP-TR 032631-0	09/19/03	80048	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
87399 SEARLS, KEVIN CHRISTOPHER																				
JP-NT 020551-0	09/19/03	80049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
87400 WATSON, AMY CAROL																				
JP-TR 033151-0	09/19/03	80050	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	60.00	135.00
87501 DEL FIERRO, LUIS E.																				
JP-LW 030371-0	09/19/03	80051	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
87502 SCHILLING, GEORGE W.																				
JP-LW 030359-0	09/19/03	80052	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87503 EVANS, JEFFREY T.																				
JP-TR 033032-0	09/19/03	80053	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
87504 MORROW, CHARLES S.																				
JP-TR 020747-0	09/19/03	80054	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	105.00	330.00
87505 CORTIZ, EDUARDO GAYTAN																				
JP-LW 030363-0	09/19/03	80055	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87398 HEWITT, SHEREE L.																				
JP-LW 030364-0	09/19/03	80056	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87506 HEWITT, SHEREE L.																				
JP-TR 031142-0	09/19/03	80057	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
87441 FLORES III, RAMON																				
JP-TR 031435-0	09/19/03	80058	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	22.00
87442 CASTILLO II, ALBERT ALFRE																				
JP-TR 022222-0	09/19/03	80059	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
87443 ADAMS, JAMES																				
JP-TR 022081-0	09/19/03	80060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
87444 CARCAMO, ANTHONY																				
JP-TR 033033-0	09/19/03	80061	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
87445 PAYNE, ROBERT WILLIAM																				
JP-TR 030166-0	09/19/03	80062	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	100.00
87446 JACKSON, DERRICK MAURICE																				
JP-TR 031809-0	09/19/03	80063	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	.00	65.00
87447 HOPSON, CARL DAVID																				
JP-TR 032531-0	09/19/03	80064	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	65.00
87448 HANKINS, GORDON ALLEN																				
Page Totals:			30.00	.00	245.00	.00	.00	.00	.00	24.00	.00	30.00	.00	35.00	.00	40.00	.00	1364.00	580.50	2348.50
Cumulative Sub Totals:			512.00	.00	3965.00	.00	.00	.00	.00	405.00	.00	60.00	420.00	600.00	5.00	580.00	425.00	34154.00	11378.00	52544.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	OTHER FEES	TOTAL PAID (RM)
JP-TR 033235-0	09/19/03	80065	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87449 LANTZSCH, TODD ASHLEY																				
JP-TR 033170-0	09/19/03	80066	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
87450 WOLTERBARGER, MARK ANTHON																				
JP-TR 033081-0	09/19/03	80067	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
87451 WENDLAND JR., ALFRED G.																				
JP-TR 032812-0	09/19/03	80068	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	55.00
87452 SMITH, THOMAS A.																				
JP-TR 032500-0	09/19/03	80069	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00
87453 GLOVER, TRISHA																				
JP-TR 032384-0	09/19/03	80070	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
87454 MONTELOMGO, MAUDY MAY																				
JP-TR 031543-0	09/19/03	80071	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	.00	32.00
87455 RICKARD, DAWN																				
JP-TR 032275-0	09/19/03	80072	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
87456 SANCHEZ, ALEJANDRINA																				
JP-TR 030120-0	09/19/03	80073	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
87457 FISHER, GARY LYNN																				
JP-TR 030121-0	09/19/03	80074	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
87458 FISHER, GARY LYNN																				
JP-TR 033004-0	09/19/03	80075	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
87459 BROUSSARD, MICHELLE L.																				
JP-TR 033070-0	09/22/03	80076	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
87507 RICHARDSON, PAUL WESLEY																				
JP-TR 030351-0	09/22/03	80077	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
87508 CANADY, RENEE DARCELL																				
JP-TR 030352-0	09/22/03	80078	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	55.00	115.00
87509 CANADY, RENEE DARCELL																				
JP-TR 032882-0	09/22/03	80079	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
87510 CLARK, JAMES EDGAR																				
JP-TR 033035-0	09/22/03	80080	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
87511 PHILLIPS, TYRA L.																				
JP-TR 033001-0	09/22/03	80081	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	30.00	55.00
87460 BAILEY, KELLY R.																				
JP-TR 030789-0	09/22/03	80082	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
87461 DOZIER, TENERAL LASHIEA																				
JP-NT 030107-0	09/22/03	80083	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
87462 AVILA, MARIA																				
JP-TR 030606-0	09/22/03	80084	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87463 GONZALEZ, FRANCISCO JAVIE																				
JP-NT 020309-0	09/22/03	80085	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87464 DRUMMOND, BRIAN KEITH																				
JP-PW 030064-0	09/22/03	80086	.73	.00	5.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	31.21	.00	52.00
87465 MILLS, LANE M.																				
JP-TR 030755-0	09/22/03	80087	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	20.00	.00	55.00	.00	5.00	.00	200.00	50.00	255.00
Page Totals:			32.73	.00	245.51	.00	.00	.00	.00	36.00	.00	60.00	.00	55.00	.00	20.00	.00	768.00	187.55	955.55
Cumulative Sub Totals:			544.73	.00	4210.51	.00	.00	.00	.00	441.00	.00	80.00	.00	655.00	.00	10.00	.00	34923.00	11977.55	54418.00



Case Number	Titan Date	Titan Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RWD)
87466 VARGAS JR, FILBERTO																				
JP-TR 030756-0 09/22/03		80088	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	30.00	402.00
87467 VARGAS JR, FILBERTO																				
JP-TR 033042-0 09/22/03		80089	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
87468 VEGA, MARIO																				
JP-TR 030714-0 09/22/03		80090	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	142.44	25.00	167.44
87469 TORRES, RAMONA M																				
JP-NT 030082-0 09/22/03		80091	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	123.00	55.00	200.00
87470 ANDERSON, SEAN EDWARD																				
JP-TR 032788-0 09/22/03		80092	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
87471 CASTRO, GRISELDIA																				
JP-TR 032789-0 09/22/03		80093	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
87472 CASTRO, GRISELDIA																				
JP-TR 030482-0 09/22/03		80094	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
87473 VILLARREAL, ALEJO																				
JP-TR 032858-0 09/23/03		80095	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
87512 OCHOA, FRANCISCO																				
JP-TR 033028-0 09/23/03		80096	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
87513 LAVAS, CHRISTOPHER GEORGE																				
JP-TR 033029-0 09/23/03		80097	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
87514 LAVAS, CHRISTOPHER GEORGE																				
JP-TR 033132-0 09/23/03		80098	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
87515 YOUNG, JESSICA M.																				
JP-TR 032284-0 09/23/03		80099	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
87516 CHAVEZ, JAIME DELIRA																				
JP-NT 990330-0 09/23/03		80100	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.25	.00	37.25
87517 VILLAFUERTE, MARIA																				
JP-NT 000348-0 09/23/03		80101	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	60.25	98.25
87474 DELATORRE, ELIZABETH																				
JP-NT 000083-0 09/23/03		80102	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	50.00	50.25	137.25
87475 DELATORRE, ANDREA																				
JP-LW 030373-0 09/23/03		80103	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	180.00	352.00
87476 MATSON, CARLOS P.																				
JP-TR 033025-0 09/23/03		80104	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
87477 LAFIER, PEGGY LORALINE																				
JP-TR 031208-0 09/23/03		80105	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87478 VAZQUEZ, FERNANCO																				
JP-TR 033241-0 09/23/03		80106	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87479 REDMAN, PHILLIP A																				
JP-TR 033066-0 09/23/03		80107	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
87480 MARTINEZ, ROBERT																				
JP-JV 000043-0 09/23/03		80108	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87481 BALDIVIA, JOHN																				
JP-TR 033159-0 09/23/03		80109	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
87482 OFFIELD, JOY LYN																				
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	21.00	.00	40.00	.00	45.00	.00	30.00	.00	2005.69	815.50	3286.19
Cumulative Sub Totals:			578.73	.00	4465.51	.00	.00	.00	.00	462.00	.00	520.00	.00	700.00	.00	630.00	.00	36928.69	12793.05	57704.19

Case Number	Tran Date	Tran Number	JCT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 030451-0	09/23/03	80110	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	123.00	40.00	200.00
JP-TR 032751-0	09/23/03	80111	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	55.00	135.00
JP-NT 010317-0	09/23/03	80112	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	145.00	682.00
JP-TR 032691-0	09/23/03	80113	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
JP-TR 032471-0	09/23/03	80114	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
JP-TR 032472-0	09/23/03	80115	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	135.00
JP-TR 032860-0	09/23/03	80116	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 032861-0	09/23/03	80117	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-LW 030346-0	09/23/03	80118	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	153.00
JP-TR 020133-0	09/23/03	80119	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	260.00
JP-TR 031853-0	09/23/03	80120	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-LW 010444-0	09/23/03	80121	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	69.75	100.25	192.00
JP-LW 020298-0	09/23/03	80122	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 032463-0	09/23/03	80123	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
JP-TR 033058-0	09/23/03	80124	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-NT 020533-0	09/23/03	80125	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 030478-0	09/23/03	80126	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 031255-0	09/23/03	80127	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
JP-TR 031572-0	09/23/03	80128	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JP-TR 033310-0	09/23/03	80129	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-LW 030286-0	09/23/03	80130	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-PW 030067-0	09/23/03	80131	.73	.00	5.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	31.21	.00	9.55	52.00
JP-PW 030067-0	09/23/03	80132	-.73	.00	-5.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-31.21	.00	-9.55	-52.00
Page Totals:			34.00	.00	275.00	.00	.00	.00	.00	30.00	20.00	20.00	.00	40.00	.00	30.00	.00	217.75	910.25	3531.00
Cumulative Sub Totals:			612.73	.00	4740.51	.00	.00	.00	.00	492.00	140.00	540.00	40.00	740.00	10.00	660.00	456.21	39100.44	13703.30	61235.19

Case Number	Tran Date	Tran Number	JCP	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY			TPML	TPML	ALL	TOTAL
														ARREST FEES	ARREST FEES	ARREST FEES	FINE 85%	FINES	OTHER FEES	PAID (RM)
JP-PW 030067-0	09/25/03	80133	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	52.00
87525 BOHANNAN, JUSTIN L.																				
JP-LW 030332-0	09/25/03	80134	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
87526 PRICE, CLARENCE D.																				
JP-TR 031648-0	09/25/03	80135	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
87527 MOSS, DEVIN SEAN																				
JP-TR 033054-0	09/25/03	80136	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
87497 ANDERSON, LOUIS VAN																				
JP-TR 030205-0	09/25/03	80137	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	132.00	.00	132.00
87498 ARANDA, ROSA																				
JP-JV 030074-0	09/25/03	80138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
87499 LACKEY, PAUL																				
JP-TR 033213-0	09/25/03	80139	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
87500 MIRELES, GREGORY PAUL																				
JP-TR 032688-0	09/25/03	80140	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00
87531 HINOSTROSA, MIKE																				
JP-TR 032677-0	09/25/03	80141	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	70.00	95.00
87552 FERREIRA, PATRICIA																				
JP-TR 032743-0	09/25/03	80142	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
87553 WATSON, TROY DARIN																				
JP-TR 032962-0	09/25/03	80143	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
87534 WATSON, TROY DARIN																				
JP-TR 033072-0	09/25/03	80144	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
87555 SANCHEZ, JOSE JUAN																				
JP-TR 031522-0	09/25/03	80145	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87556 GONZALES JR, MARTIN																				
JP-TR 032602-0	09/25/03	80146	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
87557 BRENSON, TISHA LASHA																				
JP-TR 030803-0	09/26/03	80147	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
87528 ROBERTS, MAKEBA DAMN																				
JP-TR 032712-0	09/26/03	80148	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
87529 PATTERSON, JEFFREY																				
JP-TR 033135-0	09/26/03	80149	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
87530 BYRNE, DAVID R.																				
JP-TR 033192-0	09/26/03	80150	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
87531 LUNDIN, TERRI LYNN																				
JP-TR 033155-0	09/26/03	80151	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
87532 HERRON, JENNIFER DELIN																				
JP-TR 032856-0	09/26/03	80152	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
87533 NEWTON, TRACY L.																				
JP-TR 033018-0	09/26/03	80153	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
87558 HANSON, SHAWN MICHAEL																				
JP-TR 032560-0	09/26/03	80154	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
87539 MONTENAYOR, ERNEST ESCOBE																				
JP-TR 031574-0	09/26/03	80155	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	695.00	50.00
Page Totals:			38.00	.00	285.00	.00	.00	.00	.00	39.00	.00	.00	.00	55.00	5.00	35.00	.00	1528.00	695.00	2710.00
Cumulative Sub Totals:			650.73	.00	5025.51	.00	.00	.00	.00	531.00	.00	.00	.00	795.00	15.00	695.00	456.21	40628.44	14398.30	63945.19

Case Number	Tran Date	Tran Number	DCPT	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)
87560 COUGHLIN, COURTNEY RENAE																				
JP-NT 020402-0	09/26/03	80156	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87561 LIMA, CONNELIA																				
JP-TR 032752-0	09/26/03	80157	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
87562 WILLIS, STEVEN LEE																				
JP-TR 031482-0	09/26/03	80158	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
87563 ROSALES, CARLOS D																				
JP-TR 031873-0	09/26/03	80159	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87564 CONTRERAS, JOSE LUIS																				
JP-TR 033238-0	09/26/03	80160	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
87565 ORNELAS, DANIEL																				
JP-TR 032673-0	09/26/03	80161	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	79.00	.00	79.00
87566 DYKOSKI, TRISH ANN																				
JP-TR 033314-0	09/26/03	80162	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87567 RODRIGUEZ, JESSE G.																				
JP-TR 033125-0	09/26/03	80163	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
87568 SMARTZ, JOSEPH M.																				
JP-NT 980053-0	09/26/03	80164	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
87569 OWENS, BILL																				
JP-NT 980054-0	09/26/03	80165	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
87570 RATLIFF, ELAINE																				
JP-NT 980054-0	09/26/03	80166	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	.00	-100.00
87570 RATLIFF, ELAINE																				
JP-NT 980054-0	09/26/03	80167	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
87571 ANGLIN, NANETTE HINSON																				
JP-TR 033134-0	09/26/03	80168	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
87572 DAY, JENNIFER KENE																				
JP-TR 033316-0	09/26/03	80169	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
87573 SMITH, LEONARD B.																				
JP-LW 030372-0	09/26/03	80170	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
87574 ROBBINS, MATTHEW ROBERT																				
JP-NT 030175-0	09/29/03	80171	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	123.00	55.00	200.00
87534 SAMUEL, BRANDON J																				
JP-NT 030183-0	09/29/03	80172	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
87535 KIRKHAM, CHRISTOPHER RYAN																				
JP-TR 030909-0	09/29/03	80173	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	70.00	30.00	125.00
87536 KIRKHAM, CHRISTOPHER RYAN																				
JP-TR 030910-0	09/29/03	80174	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	30.00	102.00
87537 KIRKHAM, CHRISTOPHER RYAN																				
JP-TR 031597-0	09/29/03	80175	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
87538 BOOTH, JASON JAMES																				
JP-TR 031599-0	09/29/03	80176	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
87539 BOOTH, JASON JAMES																				
JP-TR 033162-0	09/29/03	80177	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
87540 RUIZ, JIMMY GEORGE																				
Page Totals:			26.00	.00	195.00	.00	.00	.00	.00	24.00	.00	60.00	.00	35.00	.00	.00	.00	1033.00	645.00	2048.00
Cumulative Sub Totals:			676.73	.00	5220.51	.00	.00	.00	.00	555.00	.00	140.00	.00	830.00	.00	.00	.00	41661.44	15043.30	65993.19

Case Number	Tran Date	Tran Number	JCT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RMD)
JP-TR 033195-0 09/29/03 87541 TITUS, LINDSEY		80178	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	155.00
JP-TR 033244-0 09/29/03 87542 SCOTT, REBEKAH LYNN		80179	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 033055-0 09/29/03 87543 ASANTE, KIMAKU FREDRKA		80180	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 022758-0 09/29/03 87544 STINSON-SUNBURY, PATRICIA		80181	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	119.00	25.00	144.00
JP-TR 032969-0 09/29/03 87545 ZAPATA, HECTOR		80182	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
JP-TR 033186-0 09/29/03 87546 HEWITT, SHEREE L		80183	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	60.00	110.00
JP-TR 030558-0 09/29/03 87547 BURKOWS, JAMES S		80184	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	.00	140.00
JP-TR 031108-0 09/29/03 87548 ALMOND, LATOYA MESHAMANDA		80185	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
JP-TR 033021-0 09/29/03 87549 HOLT, TONY DEAN		80186	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 033074-0 09/29/03 87550 SHUMAKER, LARRY WADE		80187	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 030436-0 09/29/03 87551 JEFFERSON, TAMMIE VERNELL		80188	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	.00	199.00
JP-TR 031007-0 09/29/03 87575 GAMEZ, ERIK RAMIRO		80189	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 033242-0 09/29/03 87576 RODRIGUEZ, JOSE M		80190	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-NT 010383-0 09/29/03 87577 CAMARDA, JOSEPH		80191	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	85.00	122.00
JP-NT 010379-0 09/29/03 87578 CAMARDA, SANDRA		80192	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	85.00	122.00
JP-NT 010378-0 09/29/03 87579 CAMARDA, JOHN		80193	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 032661-0 09/29/03 87580 COX, MICHAEL EDWARD		80194	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
JP-TR 032174-0 09/29/03 87581 SANCHEZ, JOSE M		80195	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	55.00	252.00
JP-TR 032354-0 09/29/03 87582 BAILEY, THERESA ANN		80196	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-NT 030265-0 09/29/03 87583 BRANDYBURG, RASHEIKA		80197	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.00	602.00
JP-NT 030274-0 09/29/03 87584 BRANDYBURG, RASHEIKA		80198	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JP-TR 033124-0 09/29/03 87585 SANCHEZ, FABIAN		80199	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 032974-0 09/29/03 87586 LAWE, CHARLES ALLEN		80200	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	27.00	40.00	30.00	.00	60.00	.00	5.00	.00	2828.00	940.00	4219.00
Cumulative Sub Totals:			710.73	.00	5475.51	.00	.00	.00	.00	582.00	180.00	660.00	40.00	890.00	15.00	730.00	456.21	44489.44	15983.30	70212.19



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)
87654 CLARK, RANDY R.																				
JP-TR 033101-0 09/30/03		80224	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
87655 CHEN, AMOS CHOU-CHAUS																				
JP-TR 033003-0 09/30/03		80225	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
87656 BISHOP, JESSIE L.																				
JP-TR 033052-0 09/30/03		80226	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
87657 BISHOP, JESSIE L.																				
JP-LW 030378-0 09/30/03		80227	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
87658 CYR, EDWARD R.																				
JP-TR 033111-0 09/30/03		80228	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
87659 KEENE, CHERYL DENESE																				
JP-TR 032401-0 09/30/03		80229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
87660 ROBLEDO, ALVARO FLORES																				
JP-TR 032874-0 09/30/03		80230	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
87661 BERRY, ANNETTE																				
JP-TR 031473-0 09/30/03		80231	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	55.00	185.00
87662 MADEAU, SHANNA LEA																				
JP-TR 021345-0 09/30/03		80232	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
87663 SAM, BURNAP																				
JP-TR 031723-0 09/30/03		80233	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	43.00	30.00	95.00
87664 DILLON, JUSTIN ELIJAH																				
JP-TR 033121-0 09/30/03		80234	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
87606 PRINZ, DANIEL WAYNE																				
JP-TR 032217-0 09/30/03		80235	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
87607 COMARD, JAMIE RAY																				
JP-TR 033279-0 09/30/03		80236	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	30.00	85.00
87608 LENZI, ROSANNA RIOS																				
JP-TR 031332-0 09/30/03		80237	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
87609 BIGGER, BRYAN MOOD																				
JP-TR 033117-0 09/30/03		80238	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
87610 MOORE, CHARLES JAY																				
JP-TR 032678-0 09/30/03		80239	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
87611 FORD, MELANIE MARIE																				
JP-TR 030973-0 09/30/03		80240	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	70.00	30.00	125.00
87612 COOK, RICHARD THADDEUS																				
JP-TR 033282-0 09/30/03		80241	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
87613 DENMAN, BRENDA PASSMORE																				
JP-TR 022345-0 09/30/03		80242	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	33.00	108.00
87614 WILLIAMS, CLAUDETTE JACKS																				
JP-TR 033129-0 09/30/03		80243	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
87615 WATERMAN, KENNETH JOSEPH																				
JP-TR 030965-0 09/30/03		80244	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	30.00	139.00
87616 WOODS, CHRISTOPHER JAMES																				
JP-TR 033071-0 09/30/03		80245	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
87617 RIDGE, NICHOLAS A.																				
Page Totals:			40.00	.00	300.00	.00	.00	.00	.00	48.00	.00	40.00	.00	80.00	.00	15.00	.00	1803.00	708.00	3034.00
Cumulative Sub Totals:			788.73	.00	6060.51	.00	.00	.00	.00	666.00	.00	180.00	.00	1010.00	.00	795.00	.00	47682.44	17656.30	76100.19

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 032612-0 09/30/03 87618 HILTON, CAETANE CLAIRE		80246	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-TR 031130-0 09/30/03 87619 WILLIAMS, BARBARA J.		80247	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 031175-0 09/30/03 87620 ALVARADO, NOEL		80248	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	62.00
JP-TR 031732-0 09/30/03 87621 MANNING JR, URAI		80249	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
JP-TR 032388-0 09/30/03 87622 OWENS, RAY		80250	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
JP-TR 030972-0 09/30/03 87623 BIRKS, CAMDICE RENEE		80251	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	15.00	30.00	70.00
JP-NT 970458-0 09/30/03 87624 QUINTANILLA, ISAIAS		80252	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	56.25	591.25
JP-TR 031191-0 09/30/03 87625 SALISBURY, JACKIE LEE		80253	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	55.00	117.00
JP-NT 030195-0 09/30/03 87626 NASH, DONNA		80254	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 031535-0 09/30/03 87627 MCADAMS, MICHAEL SEAN		80255	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 033098-0 09/30/03 87628 BRICENO, ARTURO GOMEZ		80256	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 031009-0 09/30/03 87629 MATL, MICHELLE LYNN		80257	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JP-TR 031933-0 09/30/03 87630 MCINTYRE, HEATHER P.		80258	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 032749-0 09/30/03 87631 WHITE, DANNY D		80259	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 031039-0 09/30/03 87632 TOVAR, ALBERTO C		80260	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
JP-TR 011801-0 09/30/03 87633 JOHNSON, FREDRICK ONEAL		80261	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	31.50	.00	31.50
Page Totals:			26.00	.00	210.00	.00	.00	.00	.00	21.00	20.00	30.00	.00	45.00	.00	20.00	.00	1043.50	496.25	1911.75
Report Totals - Details Section:			814.73	.00	6270.51	.00	.00	.00	.00	687.00	200.00	780.00	.00	1055.00	15.00	815.00	456.21	48725.94	18157.55	78011.94



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
AFCD	COUNTABLE ARREST FEE PCT.4	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFCAF	COUNTY ARREST FEE	205	1025.00	970.00	55.00	570.00	75.00	325.00	.00	.00	55.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	165	815.00	810.00	5.00	375.00	65.00	370.00	.00	.00	5.00	.00	.00	0399-0000-208400	
AFPMWA	PARKS & WILDLIFE ARREST FEE	5	15.00	15.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
C4	COUNTABLE 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	4	20.00	15.00	5.00	10.00	.00	5.00	.00	.00	5.00	.00	.00	0100-0000-341804	
CS	CHILD SAFETY	10	200.00	180.00	20.00	140.00	.00	40.00	.00	.00	20.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	422	6270.51	5905.51	365.00	3190.51	450.00	2265.00	.00	.00	365.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	4	40.00	40.00	.00	30.00	.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	78	780.00	780.00	.00	460.00	30.00	290.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	10	2000.75	964.50	1036.25	675.00	.00	289.50	.00	.00	746.25	.00	290.00	0100-0000-351304	
FINE	FINE	441	46725.19	40029.44	6695.75	21360.69	4152.00	14516.75	.00	.00	6675.75	.00	20.00	0100-0000-351304	
JCTT	JUDICIAL COURT PERSONNEL TRAINING	414	814.73	772.73	42.00	416.73	58.00	298.00	.00	.00	42.00	.00	.00	0399-0000-208500	
PMF	PARKS AND WILDLIFE FINE	4	456.21	456.21	.00	456.21	.00	.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	231	687.00	675.00	12.00	372.00	45.00	258.00	.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 *****															
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AHPPD	HUTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AHPPD	THRALL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AHPPD	THALL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AHPPD	TAYLOR POLICE DEPARTMENT ARREST FEE	2	10.00	5.00	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	0100-0000-341804	
CAW	CONSTABLE 4 WARRANT FEE	40	1870.00	1300.00	570.00	650.00	100.00	550.00	.00	.00	520.00	.00	50.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	422	7061.24	6670.24	391.00	3593.24	510.00	2567.00	.00	.00	391.00	.00	.00	0399-0000-208160	
OHS	COURTHOUSE SECURITY	422	1246.10	1177.10	69.00	634.10	90.00	453.00	.00	.00	69.00	.00	.00	0360-0000-341150	
OHI	CORRECTIONAL MANAGEMENT INSTITUTE	398	196.68	188.68	8.00	102.18	14.00	72.50	.00	.00	8.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	4	20.00	.00	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	0100-0000-341804	
OMF	WILLIAMSON COUNTY WARRANT FEE	1	50.00	.00	50.00	.00	.00	.00	.00	.00	50.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	422	2076.84	1961.84	115.00	1056.84	150.00	755.00	.00	.00	115.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	6	382.50	382.50	.00	262.50	.00	120.00	.00	.00	.00	.00	.00	0100-0000-351304	
FNLC	FINE-LOCAL PORTION	6	382.50	382.50	.00	262.50	.00	120.00	.00	.00	.00	.00	.00	0399-0000-208720	
FNLC	FINE-TRAUMA CENTER	6	382.50	382.50	.00	262.50	.00	120.00	.00	.00	.00	.00	.00	0399-0000-208180	
JCD	JUVENILE CRIME & DELINQUENCY	422	202.18	192.43	9.75	103.93	14.50	74.00	.00	.00	9.75	.00	.00	0399-0000-208500	
JCP	JUDICIAL COURT PERSONNEL TRAINING	8	8.00	6.00	2.00	3.00	1.00	2.00	.00	.00	2.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	398	1572.01	1508.01	64.00	816.01	112.00	580.00	.00	.00	64.00	.00	.00	0372-0000-341140	
JURY	JURY FEE	1	3.00	3.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	0100-0000-341804	
OWG	OVER GROSS WEIGHT	1	150.00	150.00	.00	150.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208650	

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
OVER	OVER PAYMENT OF FINE	2	1.50	1.50	.00	.00	.50	1.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	4	20.00	.00	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	8	500.00	500.00	.00	450.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	17	510.00	510.00	.00	300.00	30.00	180.00	.00	.00	.00	.00	.00	0399-0000-208425	
SUM	SUMMONS FEE	10	50.00	35.00	15.00	30.00	.00	5.00	.00	.00	15.00	.00	.00	0100-0000-341804	
TP	TIME PAYMENT	73	1825.00	1725.00	100.00	1200.00	25.00	500.00	.00	.00	100.00	.00	.00	0399-0000-208860	
Page Totals:		4665	78011.94	68337.19	9674.75	37700.44	5927.00	24709.75	.00	.00	9314.75	.00	.00		
Report Totals - Summary Section:		4665	78011.94	68337.19	9674.75	37700.44	5927.00	24709.75	.00	.00	9314.75	.00	360.00		

Cash:	37700.44	Escrow Payments:	.00	Refunds Due:	.00	C.S.R. Credit:	.00	NSF Checks:	.00
Checks:	5927.00			Over Payments:	.00	Jail Time Credit:	9314.75		
Money Orders:	24709.75			Total Payable:	.00	Non-Monetary Payments:	360.00		
Credit Cards:	.00					Total Other Payments:	9674.75		
Total Currency:	68337.19	Total Escrow Paid:	.00					Total NSF:	.00

GL Code	GL Account Description	Monetary	ESCROW	Non-Monetary	Total
0100-0000-341904		1345.00	.00	585.00	1930.00
0100-0000-341804		3183.00	.00	187.00	3370.00
0399-0000-208400		825.00	.00	5.00	830.00
0399-0000-208300		5905.51	.00	365.00	6270.51
0100-0000-351304		41376.44	.00	7732.00	49108.44
0399-0000-208500		778.73	.00	44.00	822.73
0100-0000-209600		456.21	.00	391.00	847.21
0399-0000-208160		6670.24	.00	69.00	7061.24
0360-0000-341150		1177.10	.00	8.00	1246.10
0399-0000-208730		188.68	.00	115.00	303.68
0399-0000-208170		1961.84	.00	115.00	2076.84
0399-0000-208720		382.50	.00	.00	382.50
0399-0000-208180		132.43	.00	9.75	142.18
0372-0000-341140		1508.01	.00	64.00	1572.01
0399-0000-208850		150.00	.00	.00	150.00
0100-0000-209700		1.50	.00	.00	1.50
0399-0000-208425		510.00	.00	100.00	610.00
0399-0000-208860		1725.00	.00	1825.00	3550.00
Total of all GL Codes		68337.19	.00	9674.75	78011.94

Receipt Numbers  
87019 - 87050  
87082 - 87200  
87251 - 87633  
87651 - 87664

NON-MONETARY  
TAIL CREDIT/TIME SERVED 9314.75  
OTHER/FINE ADJUSTMENT 360.00  
TOTAL \$ 9674.75

<u>NON-MONETARY</u> <u>TAIL CREDIT/TIME SERVED</u>		<u>NON-MONETARY</u> <u>OTHER/FINE ADJUSTMENT</u>	
Rec.#	Amt.	Rec.#	Amt.
87082	607.00	87107	20.00
87096	552.00	87108	340.00
87277	552.25		
87278	156.00		
87279	397.25		
87280	246.25		
87281	105.00		
87282	427.00		
87283	552.00		
87284	92.00		
87285	402.00		
87403	396.25		
87404	297.00		
87417	255.00		
87418	402.00		
87419	284.25		
87420	276.25		
87421	472.25		
87422	265.00		
87423	297.00		
87483	200.00		
87485	682.00		
87583	602.00		
87584	597.00		
87591	200.00		
total	\$ 9,314.75		

**AGENDA ITEM 10**

Acknowledge that Lori Seggern will be attending Court Personnel training on October 20 through October 22, 2003 in Austin, Texas.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To acknowledge that Lori Seggern will be attending Court Personnel training on October 20 through October 22, 2003 in Austin, Texas.

Vote: **5 - 0**

< Attachment >

**Judy Schier Hobbs**  
**Justice of the Peace, Precinct 4**  
**Williamson County, Texas**

October 2, 2003

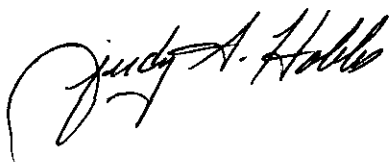
Williamson County Judge  
And County Commissioners

Re: Justice Court Training for Court Personnel

This is to advise that Lori Seggern will be attending Court Personnel training on October 20 thru October 22 in Austin.

Should you need additional information, please let us know.

Sincerely,



Judy S. Hobbs  
Justice of the Peace

approved 10-14-03  
John C. Daefler

