

**AGENDA ITEM 10**

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

Moved: **Commissioner Limmer**

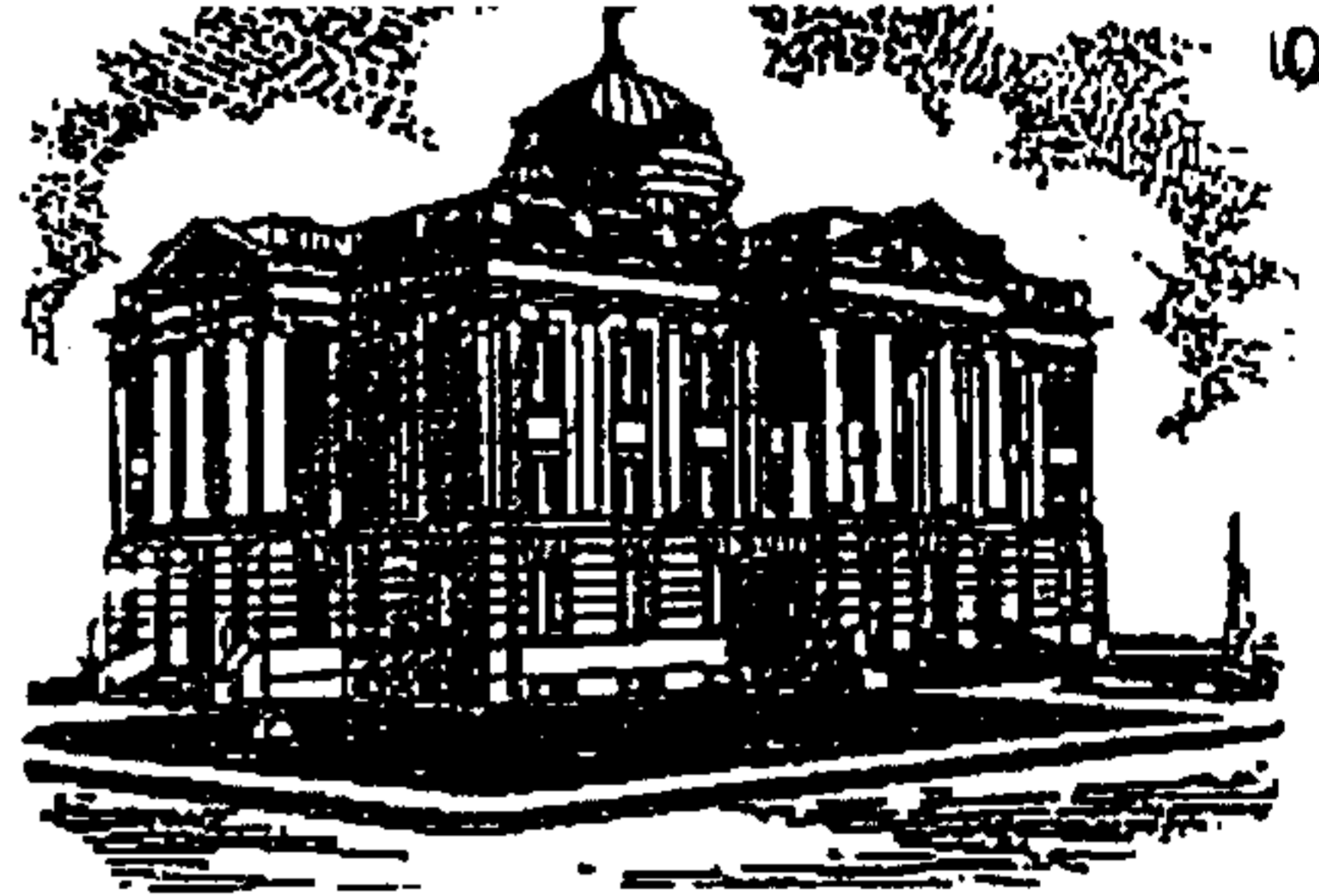
Seconded: **Commissioner Hays**

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

Vote: 4 - 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: December 01, 2003

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: December 09, 2003

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


12/9/03

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

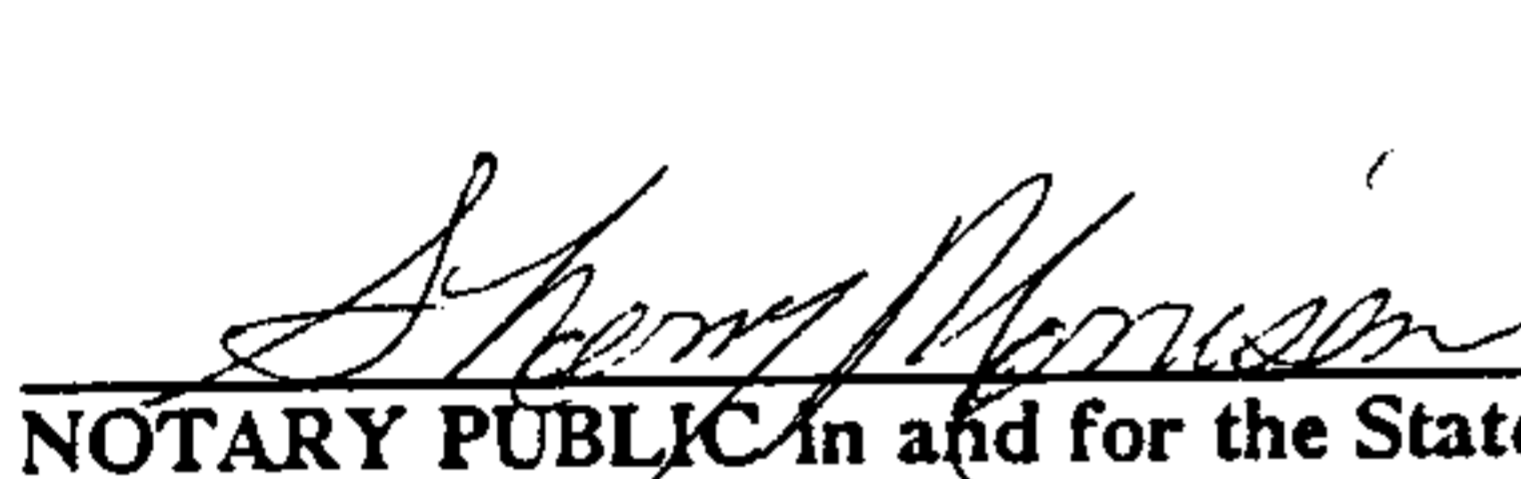
IN COMPLIANCE WITH ARTICLE 1003  
CODE OF CRIMINAL PROCEDURE

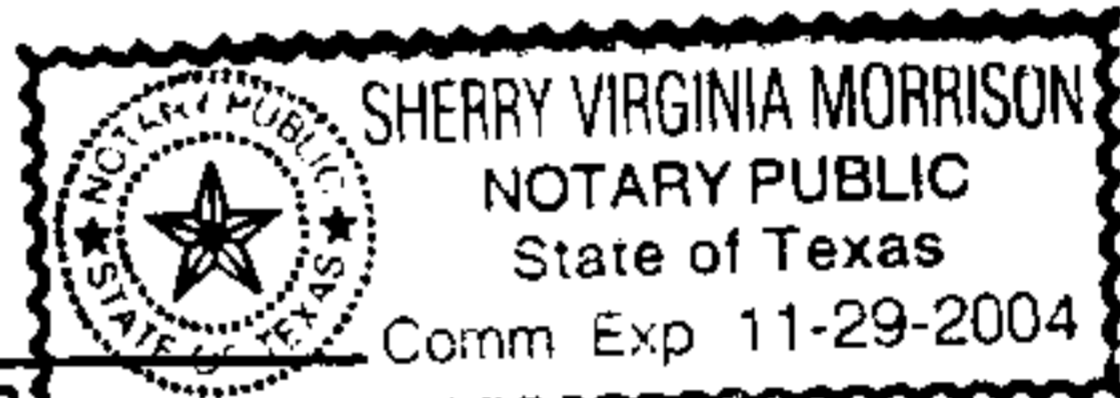
THE STATE OF TEXAS  
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of November, 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 December, 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 SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 030355-0	11/04/03	3158	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88204 MORTGAGE ELECTRONIC REGI																
CI-IN 030085-0	11/04/03	3159	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	16.00	26.00	
88205 IN THE MATTER OF THE DEA																
CI-IN 030085-0	11/04/03	3160	.00	.00	.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-16.00	-26.00	
88205 IN THE MATTER OF THE DEA																
CI-IN 030085-0	11/04/03	3161	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	16.00	26.00	
88205 IN THE MATTER OF THE DEA																
CI-IN 030083-0	11/06/03	3162	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	36.00	46.00	
88206 IN THE MATTER OF THE DEA																
CI-EV 030336-0	11/06/03	3163	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
88207 CARMEN VELASQUEZ																
CI-SC 030061-0	11/07/03	3164	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
88208 GREGORY OLSEN																
CI-EV 030312-0	11/07/03	3165	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
88209 FEDERAL NATIONAL MORTGAG																
CI-IC 030027-0	11/07/03	3166	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88210 MILL CREEK BANK, INC. FKA																
CI-EV 030356-0	11/07/03	3167	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88211 MIDFIRST BANK																
CI-EV 030357-0	11/07/03	3168	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88212 MORTGAGE ELECTRONIC REGI																
CI-EV 030308-0	11/10/03	3169	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
88213 BROWN & SHAPIRO, LLP/MORT																
CI-EV 030324-0	11/10/03	3170	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
88214 WASHINGTON MUTUAL BANK, F																
CI-EV 030326-0	11/10/03	3171	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
88215 MORTGAGE ELECTRONIC REGI																
CI-EV 030358-0	11/10/03	3172	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
88216 RED HILLS VILLAS/SUSAN T																
CI-EV 030359-0	11/10/03	3173	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88217 ARBORS OF TAYLOR																
CI-EV 030360-0	11/10/03	3174	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88218 ARBORS OF TAYLOR																
CI-EV 030361-0	11/10/03	3175	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88219 ARBORS OF TAYLOR																
CI-SC 020074-0	11/10/03	3176	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	105.00	
88220 AMPAM CHRISTIANSON L.P./																
CI-IN 030086-0	11/13/03	3177	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	8.00	18.00	
88221 IN THE MATTER OF THE DEA																
CI-SC 030062-0	11/13/03	3178	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
88222 BRENDA MAYEUX																
CI-SC 030063-0	11/13/03	3179	10.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	92.00	
88223 ROBERT E. JOHNSON JR.																
CI-EV 030328-0	11/13/03	3180	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
88224 ARBORS OF TAYLOR/CAROL R																
Page Totals:			150.00	.00	.00	.00	30.00	.00	22.00	1040.00	.00	.00	.00	165.00	1437.00	
Cumulative Sub Totals:			150.00	.00	.00	.00	30.00	.00	22.00	1040.00	.00	.00	.00	165.00	1437.00	

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 030362-0	11/13/03	3181	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88225 CHANDLER CREEK APARTMENT																
CI-EV 030363-0	11/13/03	3182	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88226 DANA SMITH																
CI-SC 030064-0	11/13/03	3183	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
88227 GERALD J. RICHARDS																
CI-SC 030065-0	11/13/03	3184	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
88228 EDWARD C. VILLARREAL																
CI-EV 030364-0	11/13/03	3185	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88229 MEADOW RIDGE APTS/MARIA																
CI-EV 030365-0	11/13/03	3186	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
88230 MEADOW RIDGE APTS/MARIA																
CI-EV 030366-0	11/13/03	3187	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88231 MEADOW RIDGE APTS/MARIA																
CI-EV 030367-0	11/14/03	3188	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88232 HENNA TOWNHOMES/STACEY F																
CI-EV 030368-0	11/14/03	3189	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88233 HENNA TOWNHOMES/STACEY F																
CI-EV 030369-0	11/14/03	3190	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88234 HENNA TOWNHOMES/STACEY F																
CI-EV 030370-0	11/14/03	3191	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
88235 HENNA TOWNHOMES/STACEY F																
CI-EV 030371-0	11/14/03	3192	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
88236 HENNA TOWNHOMES/STACEY F																
CI-EV 030372-0	11/17/03	3193	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
88239 M. LECLERE/HOWARD M. CHAIK																
CI-EV 030372-0	11/17/03	3194	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
88240 SILVER DOLLAR PROPERTIES																
CI-EV 030373-0	11/17/03	3195	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88241 STONEHAVEN @ ROUND ROCK																
CI-EV 030374-0	11/17/03	3196	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88242 STONEHAVEN @ ROUND ROCK																
CI-IN 030087-0	11/17/03	3197	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	56.00	66.00	
88243 IN THE MATTER OF THE DEA																
CI-IN 030092-0	11/17/03	3198	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	4.00	14.00	
88244 IN THE MATTER OF THE DEA																
CI-EV 030375-0	11/18/03	3199	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88245 WELLS FARGO HOME MORT., I																
CI-EV 030376-0	11/18/03	3200	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88246 OCWEN FEDERAL BANK																
CI-EV 030377-0	11/18/03	3201	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88247 FEDERAL NATIONAL MORTGAG																
CI-EV 030378-0	11/18/03	3202	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88248 FEDERAL NATIONAL MORTGAG																
CI-EV 030379-0	11/18/03	3203	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
Page Totals:			290.00	.00	.00	.00	20.00	.00	40.00	1060.00	.00	.00	.00	.00	1475.00	
Cumulative Sub Totals:			440.00	.00	.00	.00	35.00	.00	62.00	2100.00	.00	.00	.00	.00	2912.00	

Case Number	Tran Date	Tran Number	ABSTRACT FILING FEES	OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
88249 FEDERAL HOME LOAN MORTGA																
CI-EV 030380-0	11/18/03	3204	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88250 FEDERAL HOME LOAN MORTGA																
CI-EV 030381-0	11/18/03	3205	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88601 WELLS FARGO BANK MINNESO																
CI-EV 030382-0	11/18/03	3206	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88602 BOWMAN'S WALK APTS/BRANDI																
CI-EV 030383-0	11/18/03	3207	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
88603 RED HILLS VILLAS																
CI-EV 030384-0	11/18/03	3208	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88604 RED HILLS VILLAS																
CI-EV 030385-0	11/18/03	3209	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
88605 CHRIS HULLINGER																
CI-EV 030305-0	11/18/03	3210	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
88606 VILLAS ON SOUTH CREEK AP																
CI-EV 030386-0	11/18/03	3211	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88607 ARAMAGHAN ZARAFSHAR/NEIG																
CI-EV 030387-0	11/20/03	3212	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88608 ERIC & ANNETTE ESPINOSA																
CI-EV 030388-0	11/20/03	3213	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88609 COUNTRYWIDE HOME LOANS,																
CI-EV 030389-0	11/20/03	3214	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88610 COUNTRYWIDE HOME LOANS,																
CI-EV 030390-0	11/20/03	3215	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88611 ASSOCIATES FIRST CAPITAL																
CI-EV 030391-0	11/20/03	3216	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
88612 THE GABLES OF ROUND ROCK																
CI-EV 030392-0	11/20/03	3217	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
88613 THE GABLES OF ROUND ROCK																
CI-EV 030345-0	11/20/03	3218	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
88614 THE GABLES OF ROUND ROCK																
CI-EV 030393-0	11/20/03	3219	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88615 COUNTRYWIDE HOME LOANS,																
CI-EV 030394-0	11/20/03	3220	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88616 MARCIA HAGLER																
CI-EV 030395-0	11/21/03	3221	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88617 STEVEN TONG																
CI-EV 030331-0	11/21/03	3222	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
88618 STEVEN TONG																
CI-SC 030066-0	11/21/03	3223	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
88619 REMONA C. TRAYWICK																
CI-EV 030396-0	11/24/03	3224	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88620 BANK ONE, TRUSTEE																
CI-SC 030059-0	11/25/03	3225	.00	.00	.00	.00	.00	.00	.00	80.00	.00	.00	.00	.00	80.00	
88621 RONALD D. PARSONS																
Page Totals:																
Cumulative Sub Totals:			265.00	.00	15.00	.00	.00	.00	36.00	1260.00	.00	.00	.00	.00	1576.00	
			705.00	.00	50.00	.00	.00	.00	98.00	3360.00	.00	.00	.00	.00	4488.00	

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 (R0M)	PAID BY
CI-EV 030397-0	11/25/03	3226	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88622 WELLS FARGO HOME MORTGAG																
CI-EV 030398-0	11/25/03	3227	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
88623 COUNTRYWIDE HOME LOANS, I																
CI-EV 030399-0	11/25/03	3228	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
88624 ALTO ENTERPRISES/WICK TOB																
Page Totals:			45.00	.00	.00	.00	.00	.00	6.00	160.00	.00	.00	.00	.00	211.00	
Report Totals - Details Section:			750.00	.00	50.00	.00	50.00	.00	104.00	3520.00	.00	.00	.00	225.00	4699.00	

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
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	7	50.00	50.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	45	675.00	675.00	.00	270.00	405.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	52	104.00	104.00	.00	42.00	60.00	2.00	.00	.00	.00	.00	.00	0399-0000-208820	
JUSTICE	JUSTICE CIVIL FILING FEE	1	15.00	15.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	62	2520.00	2520.00	.00	1080.00	1440.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	6	60.00	60.00	.00	30.00	20.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	10	50.00	50.00	.00	10.00	40.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	10	1000.00	1000.00	.00	200.00	800.00	.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 \*\*\*\*\*

CERTCOPIE	CERTIFIED COPIES	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	5	120.00	120.00	.00	.00	120.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
TURNOVERF	TURNOVER ORDER FILING FEE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
TURNOVERS	TURNOVER ORDER SERVICE FEE	1	100.00	100.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
Page Totals:		202	4699.00	4699.00	.00	1632.00	3055.00	12.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		202	4699.00	4699.00	.00	1632.00	3055.00	12.00	.00	.00	.00	.00	.00		

Cash:	1632.00	C.S.R. Credit:	.00
Checks:	3055.00	Jail Time Credit:	.00
Money Orders:	12.00	Non-Monetary Payments:	.00
Credit Cards:	.00	Total other Payments:	.00
Total Currency:	4699.00	Refunds Due:	.00
		Over Payments:	.00
		Total Payable:	.00
		NSF Checks:	.00
		Total NSF:	.00
		Escrow Payments:	.00
		Total Escrow Paid:	.00

GL Code	GL Account Description	Monetary	ESCROW	Non-Monetary	Total
0100-0000-341804		975.00	.00	.00	975.00
0399-0000-208820		104.00	.00	.00	104.00
0100-0000-341904		3620.00	.00	.00	3620.00
Total of all GL Codes		4699.00	.00	.00	4699.00

Receipt Numbers

88204 - 88250  
88601 - 88624  
(88237, 88238-Void)

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 033508-0	11/03/03	80811	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88191 GILMORE, EUGENE LARKIN																				
JP-TR 033599-0	11/03/03	80812	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
88192 CULVER, GREGORY L.																				
JP-TR 032049-0	11/03/03	80813	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
88193 HAIRE, DENNA LYNN																				
JP-TR 032292-0	11/03/03	80814	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
88194 GREENMADE, JAMES																				
JP-TR 032293-0	11/03/03	80815	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88195 GREENMADE, JAMES																				
JP-TR 033404-0	11/03/03	80816	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
88196 ELAM, HEATHER A.																				
JP-LW 030413-0	11/03/03	80817	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	198.00	30.00	250.00
88197 DAVIS, JIMMY C.																				
JP-LW 030414-0	11/03/03	80818	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88198 DAVIS, JIMMY C.																				
JP-TR 030441-0	11/03/03	80819	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
88199 PHILLIPS, TYRA LYNN																				
JP-TR 033196-0	11/03/03	80820	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88200 URBAN, DUANE EDWARD																				
JP-HC 030194-0	11/03/03	80821	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
88351 MARTIN, RANDALL																				
JP-NT 020190-0	11/03/03	80822	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88352 VILLAFUERTE, MARIA																				
JP-NT 030288-0	11/03/03	80823	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88286 STABENO, PATRICK KEITH																				
JP-TR 033001-0	11/03/03	80824	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
88287 BAILEY, KELLY R.																				
JP-TR 030009-0	11/03/03	80825	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	277.00
88288 HAWKINS, CHRISTOPHER MICH																				
JP-JV 030155-0	11/03/03	80826	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	60.00	80.00
88289 WALKER, JULIAN D.																				
JP-TR 031810-0	11/03/03	80827	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88290 HOPSON, CARL DAVID																				
JP-NT 030281-0	11/03/03	80828	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88291 ESCOBAR, EVERITH JUNIOR																				
JP-TR 033272-0	11/03/03	80829	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
88292 SMITH, CHARLETTE																				
JP-TR 033271-0	11/03/03	80830	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88293 SMITH, CHARLETTE																				
JP-TR 032942-0	11/03/03	80831	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	55.00	110.00
88294 SANCHEZ, DAVID																				
JP-TR 031533-0	11/03/03	80832	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88295 LUNA, RICHARD CORTEZ																				
JP-NT 020309-0	11/03/03	80833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88296 DRUMMOND, BRIAN KEITH																				
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	12.00	.00	.00	.00	55.00	.00	20.00	.00	1884.00	675.00	2935.00
Cumulative Sub Totals:			34.00	.00	255.00	.00	.00	.00	.00	12.00	.00	.00	.00	55.00	.00	20.00	.00	1884.00	675.00	2935.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RDM)
JP-NT 030270-0	11/03/03	80834	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
88297 FLORES, JUAN																				
JP-TR 032070-0	11/03/03	80835	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
88298 MAZYRACK, RODNEY ALLAN																				
JP-TR 032071-0	11/03/03	80836	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88299 MAZYRACK, RODNEY ALLAN																				
JP-TR 033205-0	11/03/03	80837	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	85.00	111.00
88300 ALLEN, BILLY DIXON																				
JP-TR 031709-0	11/03/03	80838	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	255.00	280.00
88301 ORTIZ JR, ISADOR																				
JP-TR 033342-0	11/03/03	80839	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	60.00	165.00
88302 REYNAGA, JEREMY PAUL																				
JP-TR 030484-0	11/03/03	80840	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	281.00	.00	281.00
88303 WALKER, EARNEST PAUL																				
JP-TR 032044-0	11/03/03	80841	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	33.00	63.00
88304 GALAUIS, HECTOR																				
JP-TR 032083-0	11/03/03	80842	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	125.00	150.00
88305 PERRY, MICHELLE DENISE																				
JP-TR 033595-0	11/03/03	80843	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
88306 ANDERSON, JERMANE DEAN																				
JP-TR 030367-0	11/03/03	80844	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88307 MONTGOMERY, LOUIS																				
JP-NT 030289-0	11/03/03	80845	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88308 WILSON, LATERANCE KEITH																				
JP-TR 033771-0	11/03/03	80846	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
88309 HANSHAW, RICHARD HAROLD																				
JP-NT 030287-0	11/03/03	80847	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88310 SALAZAR JR., ROBERTO																				
JP-LW 030301-0	11/03/03	80848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88311 WILKINSON, GWENDOLYN O																				
JP-LW 030300-0	11/03/03	80849	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	78.00
88312 WILKINSON, BILLY F.																				
JP-TR 032457-0	11/03/03	80850	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
88313 JOHNSON, VICTORIA RUTH																				
JP-NT 020402-0	11/03/03	80851	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88314 LUNA, CORNELIA																				
JP-TR 032267-0	11/03/03	80852	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	30.00	402.00
88315 GARCIA, ADAN																				
JP-TR 032266-0	11/03/03	80853	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88316 GARCIA, ADAN																				
JP-NT 030279-0	11/03/03	80854	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88317 DAVIS, TROY ADAM																				
JP-TR 033528-0	11/03/03	80855	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
88318 PARKER, EMILY JOYCE																				
JP-NT 030284-0	11/03/03	80856	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
Page Totals:			38.00	.00	285.00	.00	.00	.00	.00	30.00	.00	30.00	.00	65.00	.00	.00	.00	1332.00	1143.00	2933.00
Cumulative Sub Totals:			72.00	.00	540.00	.00	.00	.00	.00	42.00	.00	30.00	.00	120.00	.00	.00	.00	3196.00	1818.00	5868.00

Case Number	Tran date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RMD)
88319 JACKSON, JUSTIN RASHAD																				
JP-TR 032298-0	11/03/03	80857	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
88320 JACKSON, MARK EDWARD																				
JP-TR 033365-0	11/03/03	80858	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	86.00
88321 BRADLEY, AMBER LYNN																				
JP-TR 030853-0	11/03/03	80859	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
88322 BAIRD, SARA LOUISE																				
JP-TR 032915-0	11/03/03	80860	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	110.00	30.00	165.00
88323 KARL, MARVIN LEVY																				
JP-TR 033522-0	11/04/03	80861	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88353 MCVAY, NANCY GAILLEN																				
JP-HC 030214-0	11/04/03	80862	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	30.00	50.00
88354 MAXWELL, ELOIS B																				
JP-HC 030208-0	11/04/03	80863	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	30.00	50.00
88324 SATTERFIELD, JAMES COLLIN																				
JP-NT 010266-0	11/04/03	80864	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.00	.00	497.00
88325 FRIEMANN JR, ARNOLD ARTHE																				
JP-TR 033579-0	11/04/03	80865	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	60.00	165.00
88326 MAID, GEORGE ANDERSON																				
JP-NT 030275-0	11/04/03	80866	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88327 BARRON, HEATAHER ELIZABET																				
JP-TR 033325-0	11/04/03	80867	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88328 LAMPERT, BARBARA ANNE																				
JP-TR 032611-0	11/04/03	80868	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
88329 HASTIE, TREVOR WARD																				
JP-NT 030285-0	11/04/03	80869	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88330 POOLE, TRENTON DELAYNE																				
JP-TR 021676-0	11/04/03	80870	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18.00	105.00	140.00
88331 JOHNSON, FREDERICK ONEAL																				
JP-TR 033546-0	11/04/03	80871	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	285.00
88332 BIVONE, LINDSEY DEANN																				
JP-TR 033591-0	11/04/03	80872	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
88333 FEELEY, WENDY SUE																				
JP-TR 012730-0	11/04/03	80873	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	105.00	327.00
88334 ANDERSON, GERALD THOMAS																				
JP-TR 022104-0	11/04/03	80874	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
88335 ANDERSON, GERALD THOMAS																				
JP-TR 012853-0	11/04/03	80875	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	105.00	327.00
88336 ANDERSON, GERALD THOMAS																				
JP-TR 022107-0	11/04/03	80876	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
88337 ANDERSON, GERALD THOMAS																				
JP-TR 022099-0	11/04/03	80877	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
88338 ANDERSON, GERALD THOMAS																				
JP-TR 010981-0	11/04/03	80878	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	160.25	376.25
88339 MCCALLIE, MARY PAULINE																				
Page Totals:																				
Cumulative Sub Totals:																				
			42.00	.00	315.00	.00	.00	.00	.00	30.00	.00	10.00	.00	45.00	.00	25.00	.00	2506.00	1340.25	4313.25
			114.00	.00	855.00	.00	.00	.00	.00	72.00	.00	40.00	.00	165.00	.00	75.00	.00	5702.00	3158.25	10181.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	TOTAL FINES	ALL OTHER FEES	TOTAL PAID (RMD)
JP-TR 010982-0	11/04/03	80879	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	160.25	527.25
88340 MCCALLIE, MARY PAULINE																				
JP-TR 032592-0	11/04/03	80880	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
88341 MCCALLIE, MARY PAULINE																				
JP-TR 011019-0	11/04/03	80881	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	37.75	100.25	160.00
88342 MC CALLIE, MARY PAULINE																				
JP-TR 032593-0	11/04/03	80882	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
88343 MCCALLIE, MARY P.																				
JP-TR 032792-0	11/04/03	80883	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88344 PEREZ, ROBERT ANTONIO																				
JP-TR 033100-0	11/04/03	80884	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
88345 CAREY, SHAUN M																				
JP-NT 030292-0	11/04/03	80885	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	2.00
88346 CARTER, ANTHONY JAMAL																				
JP-NT 030280-0	11/04/03	80886	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88347 ENGELKE, ERIC SCOTT																				
JP-TR 030972-0	11/04/03	80887	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	.00	35.00
88348 BURKS, CANDICE RENEE																				
JP-TR 032548-0	11/04/03	80888	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	55.00	100.00
88349 BOZARTH, LESLIE SHAY																				
JP-NT 030282-0	11/04/03	80889	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88350 FORD, MATTHEW ERNEST																				
JP-TR 012256-0	11/06/03	80890	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	100.25	321.25
88355 SAM, BUNHAP																				
JP-TR 030377-0	11/06/03	80891	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
88356 TOVAR, ROY ALLEN																				
JP-JV 030196-0	11/06/03	80892	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	52.00
88357 DUFFIE, JUSTIN EDWARD																				
JP-TR 033693-0	11/06/03	80893	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	60.00	285.00
88358 EARLE, JAINE P.																				
JP-TR 033576-0	11/06/03	80894	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	95.00
88359 HALE, HEATH PARKER																				
JP-NT 030232-0	11/06/03	80895	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
88360 PEREZ JR, MARIO																				
JP-TR 022677-0	11/06/03	80896	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	30.00	160.00
88361 GOODLOE, ANNA MARIE																				
JP-TR 031939-0	11/06/03	80897	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	55.00	90.00
88362 MUNOZ, JULIAN BADELIO																				
JP-TR 033515-0	11/06/03	80898	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
88363 KINGSLEY, JESSICA ANNE																				
JP-TR 031012-0	11/06/03	80899	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
88364 MENDEZ, STEPHANIE MARTINE																				
JP-TR 033617-0	11/06/03	80900	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
88365 ONTIVEROS, ANTONIO																				
JP-TR 033586-0	11/06/03	80901	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	95.00
88366 PECK, JUSTIN WEBSTER																				
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	.00	.00	.00	.00	24.00	.00	.00	.00	96.00	40.00	3295.50
Cumulative Sub Totals:			148.00	.00	1110.00	.00	.00	.00	.00	.00	.00	.00	.00	205.00	.00	.00	.00	7493.75	4239.00	13476.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RMD)
JP-JV 030196-0	11/06/03	80902	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	.00	-30.00	-52.00
88357 DUFFIE, JUSTIN EDWARD																				
JP-JV 030196-0	11/06/03	80903	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	30.00	55.00
88357 DUFFIE, JUSTIN EDWARD																				
JP-TR 033096-0	11/06/03	80904	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
88401 BLANCO, SAULMA J.																				
JP-TR 033097-0	11/06/03	80905	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	30.00	80.00
88402 BLANCO, SAULMA J.																				
JP-TR 033794-0	11/06/03	80906	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
88403 HAMILTON, DENNIS M.																				
JP-JV 030162-0	11/06/03	80907	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88404 REMBERT, DEVIN WAYNE																				
JP-TR 033691-0	11/06/03	80908	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
88405 COATS, JOHN H.																				
JP-TR 031284-0	11/06/03	80909	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
88406 VALVERDE, BRANDON ANTHONY																				
JP-TR 031286-0	11/06/03	80910	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	230.00	255.00
88407 VALVERDE, BRANDON ANTHONY																				
JP-TR 033597-0	11/06/03	80911	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
88408 BENNER, GARY WAYNE																				
JP-TR 033506-0	11/06/03	80912	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
88409 GALVAN JR., JESSIE																				
JP-TR 033491-0	11/06/03	80913	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
88410 BENNER, AMY MARIE																				
JP-TR 022082-0	11/06/03	80914	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
88411 CARCAMO, ANTHONY																				
JP-TR 030788-0	11/06/03	80915	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
88412 DAVIS II, MARTIN ERIC																				
JP-TR 033577-0	11/06/03	80916	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
88413 KENNEDY, YOLANDA CORTEZ																				
JP-TR 033459-0	11/06/03	80917	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	230.00	255.00
88414 LOPEZ, ROSA MARIA																				
JP-TR 033511-0	11/06/03	80918	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
88415 HERNANDEZ, VELENTIN																				
JP-TR 032760-0	11/06/03	80919	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	55.00	275.00
88416 JOHNSON, LARRY																				
JP-TR 033758-0	11/06/03	80920	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
88417 RAN, JACOB AARON																				
JP-TR 032877-0	11/06/03	80921	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88419 BAGGERLY, CLAYTON NEAL																				
JP-NT 030018-0	11/06/03	80922	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	122.00
88420 PULKRABER, VERONICA																				
JP-TR 032388-0	11/06/03	80923	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
88421 OWENS, RAY																				
JP-JV 030161-0	11/06/03	80924	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	811.00	30.00	52.00
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	39.00	.00	20.00	.00	60.00	.00	.00	.00	811.00	1230.00	2539.00
Cumulative Sub Totals:			182.00	.00	1365.00	.00	.00	.00	.00	135.00	.00	70.00	.00	265.00	.00	.00	.00	8304.75	5469.00	16015.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
88422 FLORES, STEPHEN RAY																				
JP-TR 033329-0	11/06/03	80925	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	75.00	100.00
88423 OLGUIN, AMY ANDREA																				
JP-LW 030382-0	11/06/03	80926	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
88424 ROCHA, ESTEBEN F.																				
JP-NT 000300-0	11/06/03	80927	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
88418 CRAIG ASHER																				
JP-TR 033565-0	11/07/03	80930	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
88367 BRADSHAW-HULL, DANIEL ART																				
JP-TR 033600-0	11/07/03	80931	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88368 DUNLAP, BILLY BRUCE																				
JP-TR 033556-0	11/07/03	80932	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
88369 TAPP, FELIX C.																				
JP-TR 033688-0	11/07/03	80933	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
88370 VEACH, CECIL OTIS																				
JP-LW 030325-0	11/07/03	80934	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	23.00	55.00	100.00
88371 BROOKS, DARYL L.																				
JP-TR 032509-0	11/07/03	80935	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88372 PARKS, JOSH RANDALL																				
JP-TR 033294-0	11/07/03	80936	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
88373 DANKWORTH, DIANA LYNN																				
JP-LW 030367-0	11/07/03	80937	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88374 JENKINS, ROBERT L.																				
JP-TR 032752-0	11/07/03	80938	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
88425 WILLIS, STEVEN LEE																				
JP-HC 030169-0	11/07/03	80939	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
88426 KERNELL, AARON																				
JP-TR 033652-0	11/07/03	80940	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
88427 VRANA, STEVEN PAUL																				
JP-JV 030160-0	11/07/03	80941	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88428 CAMACHO, MONICA MARISA																				
JP-NT 010062-0	11/07/03	80942	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88429 OJEDA, JOSE																				
JP-TR 033827-0	11/07/03	80943	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
88430 TALLEY, KEITH RAY																				
JP-TR 033795-0	11/07/03	80944	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	165.00
88431 HINES, JACOB SHILLING																				
JP-TR 033550-0	11/07/03	80945	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
88432 KELLEY, JENNIFER ROKANN																				
JP-JV 030175-0	11/07/03	80946	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	52.00
88433 MAZUR, VALENTINA ELYSE																				
JP-TR 032055-0	11/07/03	80947	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	65.00	30.00	120.00
88434 HERNANDEZ, JOSHUA RAE																				
JP-TR 033786-0	11/07/03	80948	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
88435 DELACRUZ JR., ARNULFO P.																				
Page Totals:			36.00	.00	270.00	.00	.00	.00	.00	27.00	.00	40.00	.00	55.00	.00	30.00	.00	1128.00	870.00	2456.00
Cumulative Sub Totals:			218.00	.00	1635.00	.00	.00	.00	.00	162.00	20.00	190.00	.00	320.00	.00	155.00	.00	9432.75	6339.00	18471.75

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	OTHER FEES	TOTAL PAID (ROW)
JP-NT 970402-0	11/07/03	80949	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88436 CABRERA, TERESA																				
JP-TR 033245-0	11/07/03	80950	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
88437 SMITH, JULIUS T.																				
JP-LW 030430-0	11/07/03	80951	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88438 HOFFMAN, MICHAEL W.																				
JP-JV 030159-0	11/07/03	80952	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88439 BARUCH, CHELSEA M.																				
JP-TR 033547-0	11/07/03	80953	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
88440 BRINKMEYER, SUSAN CAMILLE																				
JP-TR 033167-0	11/07/03	80954	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	78.00
88441 VALCHAR, ANTHONY																				
JP-TR 010248-0	11/07/03	80955	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88442 JETER, RODNEY																				
JP-TR 031707-0	11/07/03	80956	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	255.00	280.00
88443 ORTIZ JR., ISADOR																				
JP-NT 030328-0	11/07/03	80957	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	35.00	152.00
88444 TAYLOR, PETE																				
JP-TR 033166-0	11/10/03	80958	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	85.00	190.00
88375 SMITH, NICOLE MARIE																				
JP-TR 033606-0	11/10/03	80959	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88376 GLASER, STEVEN CARROLL																				
JP-TR 033312-0	11/10/03	80960	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	285.00
88377 PHILMON, ERVIN A																				
JP-TR 033765-0	11/10/03	80961	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
88378 VASQUEZ, VALENTIN																				
JP-TR 033766-0	11/10/03	80962	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
88379 VASQUEZ, VALENTIN																				
JP-TR 033767-0	11/10/03	80963	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	34.75	60.00	119.75
88380 VASQUEZ, VALENTIN																				
JP-TR 032961-0	11/10/03	80964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.00	.00	37.00
88381 WASHINGTON, CARL MARCUS																				
JP-TR 033524-0	11/10/03	80965	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88382 MILLER, MATTHEW ANDERSON																				
JP-TR 033436-0	11/10/03	80966	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	285.00
88383 BAUGH, ADRIENNE LYNN																				
JP-LW 030437-0	11/10/03	80967	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
88384 SPRING, TROY K.																				
JP-TR 033233-0	11/10/03	80968	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	30.00	150.00
88385 HERRERA, AUTERA																				
JP-TR 033698-0	11/10/03	80969	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	60.00	165.00
88386 GRONA, DEBRA KAY																				
JP-LW 030390-0	11/10/03	80970	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88387 DIMAGGIO, TIMOTHY G.																				
JP-LW 030391-0	11/10/03	80971	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88388 DIMAGGIO, TIMOTHY G.																				
Page Totals:			40.00	.00	300.00	.00	.00	.00	.00	27.00	.00	10.00	.00	50.00	.00	45.00	.00	2395.75	1120.00	3987.75
Cumulative Sub Totals:			258.00	.00	1935.00	.00	.00	.00	.00	189.00	.00	20.00	.00	370.00	.00	200.00	.00	11828.50	7459.00	22459.50

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)
JP-TR 033538-0	11/10/03	80972	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
88389 SWIRCZYNSKI, SHARON RUTH																				
JP-TR 031047-0	11/10/03	80973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	199.00
88445 TICERINA, OSCAR EDWARD																				
JP-TR 022248-0	11/10/03	80974	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
88446 HILL, TIMOTHY RAY																				
JP-TR 033708-0	11/10/03	80975	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	120.00
88447 SPEIR, FELICIA ANN																				
JP-HC 030216-0	11/10/03	80976	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
88448 HARMON, CINDY M																				
JP-TR 033607-0	11/10/03	80977	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
88449 HAYS, GERALDINE AYERS																				
JP-TR 033594-0	11/10/03	80978	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
88450 AKINMUOYE, ALEXANDER																				
JP-TR 033646-0	11/10/03	80979	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
88451 SIMMONS, CARRIE ELIZABETH																				
JP-NT 010376-0	11/10/03	80980	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88452 BRUNER, ELAINE																				
JP-TR 033737-0	11/10/03	80981	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
88453 HANSON, WAYLON CURTIS																				
JP-TR 030606-0	11/10/03	80982	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
88454 GONZALEZ, FRANCISCO JAVIE																				
JP-TR 033778-0	11/10/03	80983	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
88455 CAMPBELL, DAVID LOGAN																				
JP-TR 020719-0	11/10/03	80984	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
88456 MCGENTY, DALLAS RAY																				
JP-JV 030203-0	11/10/03	80985	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
88457 FERNANDEZ, IREIDA																				
JP-TR 033331-0	11/10/03	80986	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88458 SEMALSON, DAVID ALBERT																				
JP-TR 033319-0	11/10/03	80987	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88459 CONTRERAS, CONRADO PEREZ																				
JP-TR 033321-0	11/10/03	80988	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
88460 CONTRERAS, CONRADO PEREZ																				
JP-TR 033265-0	11/10/03	80989	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
88461 MORALES, TOMAS SILVERIO																				
JP-TR 033266-0	11/10/03	80990	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88462 MORALES, TOMAS SILVERIO																				
JP-TR 033328-0	11/10/03	80991	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
88463 NEALY, DELORES ANN																				
JP-LW 030084-0	11/13/03	80992	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
88390 YARBROUGH, JAMES S																				
JP-TR 033712-0	11/13/03	80993	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
88391 ZAPATA, STEVEN																				
JP-TR 033647-0	11/13/03	80994	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
Page Totals:			38.00	.00	285.00	.00	.00	.00	.00	39.00	.00	70.00	10.00	65.00	.00	20.00	.00	1322.00	1074.00	2923.00
Cumulative Sub Totals:			296.00	.00	2220.00	.00	.00	.00	.00	228.00	.00	270.00	10.00	435.00	.00	220.00	.00	13150.50	8533.00	25382.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
88392 STOECKLE, EDWARD JAMES																				
JP-TR 033941-0	11/13/03	80995	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
88393 HOSKINS, DARLA JEAN																				
JP-TR 033818-0	11/13/03	80996	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88394 PAYNE, LAWRENCE JOHN																				
JP-TR 032677-0	11/13/03	80997	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	15.00
88395 FERREIRA, PATRICIA																				
JP-NT 030074-0	11/13/03	80998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
88464 ARAUJO, FRANKIE A																				
JP-TR 022133-0	11/13/03	80999	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
88465 SMITH, MONICA LOUISE																				
JP-TR 001257-0	11/13/03	81000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.75	75.00	155.75
88466 TIBBS, MARY LOUISE																				
JP-TR 012996-0	11/13/03	81001	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
88467 TIBBS, MARY L																				
JP-TR 033596-0	11/13/03	81002	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88468 BAREFOOT, ELLA ANN																				
JP-TR 031173-0	11/13/03	81003	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
88469 LANDES, CRAIG MASON																				
JP-NT 030188-0	11/13/03	81004	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	157.00	.00	157.00
88470 RAMIREZ, AUGUSTINE																				
JP-TR 033704-0	11/13/03	81005	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
88471 MCDANIEL, BRYAN L.																				
JP-NT 020439-0	11/13/03	81006	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
88472 DIAZ, ALFREDO																				
JP-LW 030429-0	11/13/03	81007	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88473 WILLIAMS, JOHN P.																				
JP-NT 030297-0	11/13/03	81008	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
88474 GONZALES, MICHELL FLORES																				
JP-TR 033296-0	11/13/03	81009	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88475 EL-ALI, ROUBA																				
JP-TR 033598-0	11/13/03	81010	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
88476 BROWN, JUDY CAROL																				
JP-TR 032913-0	11/13/03	81011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
88477 JOHNSON, ORENTAL DELEON																				
JP-TR 030534-0	11/13/03	81012	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	295.00	295.00
88478 SCOTT, CECIL RAYBURN																				
JP-TR 030532-0	11/13/03	81013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	255.00	255.00
88479 SCOTT, CECIL RAYBURN																				
JP-NT 020285-0	11/13/03	81014	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	440.00	.00	440.00
88480 WENDLER, COLTER FRITZ																				
JP-TR 032323-0	11/14/03	81017	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
88396 BERRY, JERRY E																				
JP-TR 033878-0	11/14/03	81018	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	260.00	285.00
88397 CLINE, MELISSA HILL																				
Page Totals:																				
Cumulative Sub Totals:																				
			20.00	.00	150.00	.00	.00	.00	.00	15.00	.00	20.00	20.00	30.00	.00	10.00	.00	1851.75	1460.25	3567.00
			316.00	.00	2370.00	.00	.00	.00	.00	243.00	.00	290.00	20.00	465.00	.00	230.00	.00	15002.25	9993.25	28949.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 032999-0	11/14/03	81019	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 033669-0	11/14/03	81020	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-TR 033717-0	11/14/03	81021	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 033224-0	11/14/03	81022	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	60.00	140.00
JP-TR 033570-0	11/14/03	81023	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	60.00	110.00
JP-NT 030159-0	11/14/03	81024	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 030160-0	11/14/03	81025	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 021730-0	11/14/03	81026	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	105.00	477.00
JP-TR 002102-0	11/14/03	81027	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	100.25	472.25
JP-TR 033593-0	11/14/03	81028	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 033700-0	11/14/03	81029	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
JP-TR 033898-0	11/14/03	81030	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	30.00	62.00
JP-TR 992006-0	11/14/03	81031	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.75	101.25	160.00
JP-TR 021196-0	11/14/03	81032	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 021197-0	11/14/03	81033	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 033120-0	11/14/03	81034	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	155.00
JP-TR 033119-0	11/14/03	81035	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 033843-0	11/14/03	81036	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	60.00	140.00
JP-TR 022082-0	11/14/03	81037	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 033659-0	11/14/03	81038	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 033670-0	11/14/03	81039	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	60.00	140.00
JP-TR 030166-0	11/14/03	81040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NC 030215-0	11/14/03	81041	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	55.00	73.00
Page Totals:			34.00	.00	270.00	.00	.00	.00	.00	30.00	.00	30.00	.00	50.00	.00	25.00	.00	2074.75	1406.50	3870.25
Cumulative Sub Totals:			350.00	.00	2640.00	.00	.00	.00	.00	273.00	20.00	320.00	20.00	515.00	.00	235.00	.00	17027.00	11399.75	32819.75

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 11/01/2003-11/30/2003 - Printed on: 11/26/2003 at 09:37:49 - [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-TV 030179-0	11/14/03	81042	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	35.00	402.00
88495 MORGAN, RICHARD E.																				
JP-TR 033781-0	11/14/03	81043	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
88496 COMEGS, LYNNE M.																				
JP-TR 030440-0	11/14/03	81044	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	201.00	.00	201.00
88497 MARTINEZ, JOSE L																				
JP-NT 990166-0	11/14/03	81045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	50.00	550.00
88498 JONES, NICHOLAS RAY																				
JP-TR 991132-0	11/14/03	81046	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	150.00	76.25	249.25
88499 JONES, NICHOLAS RAY																				
JP-TR 032941-0	11/14/03	81047	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
88500 SANCHEZ, DAVID																				
JP-NT 020297-0	11/14/03	81048	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	48.00	35.00	100.00
88501 SIMPSON, REYES A.																				
JP-NT 030243-0	11/14/03	81049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88502 VENTURA, SAMUDIO																				
JP-TR 002871-0	11/14/03	81050	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.75	75.25	205.00
88503 HENDERSON, WESLEY EUQUINE																				
JP-TR 031873-0	11/14/03	81051	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.00	.00	42.00
88504 CONTRERAS, JOSE LUIS																				
JP-TR 033812-0	11/14/03	81052	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
88505 OGEA, BILLY DARRELL																				
JP-TR 032033-0	11/14/03	81053	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	53.00
88506 COMBS, LINDY																				
JP-TR 033729-0	11/14/03	81054	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88507 CONCHA, LUIZ MIGUEL																				
JP-TR 032794-0	11/14/03	81055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88508 WILLIAMS, JERRY EUGENE																				
JP-TR 033452-0	11/14/03	81056	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	30.00	85.00
88509 GRAY, PATTI KELLY																				
JP-TR 033250-0	11/14/03	81057	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	285.00
88510 BENAVIDES, LETICIA																				
JP-TR 033753-0	11/14/03	81058	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
88511 ODOMOCHUE, MICHAEL FRANCI																				
JP-NT 030137-0	11/14/03	81059	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
88512 REYES, VALENTE LLANAS																				
JP-TR 030894-0	11/17/03	81060	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
88557 BLAGG, JESSICA JO																				
JP-TR 032677-0	11/17/03	81061	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	35.00
88558 FERREIRA, PATRICIA																				
JP-TR 033133-0	11/17/03	81062	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
88559																				
JP-TR 033739-0	11/17/03	81063	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
88560 HERNANDEZ, DIANA MESTA																				
JP-TR 033887-0	11/17/03	81064	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	255.00	280.00
Page Totals:			30.00	.00	240.00	.00	.00	.00	.00	30.00	.00	40.00	.00	55.00	.00	15.00	.00	2267.75	1296.50	3974.25
Cumulative Sub Totals:			380.00	.00	2880.00	.00	.00	.00	.00	303.00	.00	360.00	.00	570.00	.00	270.00	.00	19294.75	12696.25	36794.00

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)
88561 PATEL, KAMLESH CHHOTABHAI																				
JP-TR 033676-0	11/17/03	81065	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
88562 WANAPUN, PREECHA																				
JP-TR 032832-0	11/17/03	81066	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
88563 PARRISH, HALEY C.																				
JP-TR 033759-0	11/17/03	81067	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88564 SANCHEZ, SADRAC N.																				
JP-TR 033323-0	11/17/03	81068	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
88565 GOLDSMITH, JOSHUA BEN																				
JP-TR 033985-0	11/17/03	81069	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	65.00	95.00
88513 POLDRACK, JUSTIN RAY																				
JP-TR 033797-0	11/17/03	81070	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88514 HOCKER, JACOB FRITZ																				
JP-TR 033801-0	11/17/03	81071	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
88515 JONES, JANET SUE																				
JP-LW 030432-0	11/17/03	81072	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88516 HOWARD, ELMER L.																				
JP-TR 031049-0	11/17/03	81073	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	78.00
88517 ALLEN, BRANDON DEAN																				
JP-NT 030314-0	11/17/03	81074	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
88518 BARNES, APRIL RENEE																				
JP-TR 031810-0	11/17/03	81075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88519 HOPSON, CARL DAVID																				
JP-NT 030154-0	11/17/03	81076	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	55.00	277.00
88520 STRAHAN, KARIE HELSER																				
JP-TR 032026-0	11/17/03	81077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.00	.00	42.00
88521 ALONSO, JOSE I																				
JP-TR 033280-0	11/17/03	81078	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	55.00	175.00
88522 NICKS, KEVIN EUGENE																				
JP-NT 030331-0	11/17/03	81079	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	40.00	82.00
88523 MORENO, GUADALUPE JIMENEZ																				
JP-TR 032527-0	11/17/03	81080	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	20.00	55.00	100.00
88524 GARCIA, NIPOLITO																				
JP-TR 034008-0	11/17/03	81081	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	120.00
88525 HANNAN, MARK THOMAS																				
JP-TR 033674-0	11/17/03	81082	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
88526 TOMLINSON, JAMES R.																				
JP-TR 033618-0	11/17/03	81083	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
88527 REMEDIES, CAROL R.																				
JP-TR 033935-0	11/17/03	81084	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
88528 LOREDO, ANTONIA ALVARADO																				
JP-TR 034024-0	11/17/03	81085	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
88529 BAHENA, RUBEN GONZALEZ																				
JP-TR 033809-0	11/17/03	81086	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
88530 MALMSTROM, RICHARD ALLEN																				
Page Totals:																				
Cumulative Sub Totals:																				
			38.00	.00	285.00	.00	.00	.00	.00	33.00	20.00	30.00	10.00	50.00	.00	30.00	.00	1425.00	960.00	2881.00
			418.00	.00	3165.00	.00	.00	.00	.00	336.00	40.00	390.00	30.00	620.00	.00	300.00	.00	20719.75	13656.25	36775.00

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	OTHER FEES	TOTAL PAID (ROW)
JP-TR 032281-0	11/17/03	81087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.00	.00	67.00
88531 CANTU, RUBEN DAVID																				
JP-NT 030183-0	11/17/03	81088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	397.00	.00	397.00
88532 SANMIGEL, BRANDON J																				
JP-TR 033533-0	11/17/03	81089	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00
88533 LIZARDO, ANTONIO O.																				
JP-TR 033133-0	11/17/03	81090	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-350.00	-30.00	-402.00
88559																				
JP-TR 033133-0	11/17/03	81091	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
88559 ALEMAN JR., JOE																				
JP-NT 030005-0	11/18/03	81092	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	452.00	25.00	477.00
88566 BELTRAN, ERICK DANIEL																				
JP-TR 002998-0	11/18/03	81093	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
88567 AYALA, CLAY																				
JP-TR 032790-0	11/18/03	81094	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
88568 MORELITA, JASON MCCOY																				
JP-TR 033736-0	11/18/03	81095	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88569 GUERRA, SR., ROY																				
JP-TR 022709-0	11/18/03	81096	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88570 BRUNSON, WILLIAM C																				
JP-TR 031124-0	11/18/03	81097	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
88571 BRUNSON, WILLIAM CHANDLER																				
JP-TR 031924-0	11/18/03	81098	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
88572 HYDE, CHRISTOPHER MARCUS																				
JP-LW 030433-0	11/18/03	81099	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
88573 DIAZ, JOSE A																				
JP-TR 033632-0	11/18/03	81100	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88574 HOFFMAN, GERALD																				
JP-TR 033488-0	11/18/03	81101	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
88575 ALEXANDER, DAVID WYLIE																				
JP-NT 020190-0	11/18/03	81102	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88576 VILLAFUERTE, MARIA																				
JP-TR 033299-0	11/18/03	81103	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
88534 FIGUEROA, EUGENE																				
JP-TR 033740-0	11/18/03	81104	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
88535 VOTRUBA, CHAD																				
JP-TR 033740-0	11/18/03	81105	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00
88536 HEHMAN, RYAN LOUIS																				
JP-TR 033719-0	11/18/03	81106	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
88537 BECK, CHRISTOPHER J																				
JP-TR 033720-0	11/18/03	81107	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
88538 BECK, CHRISTOPHER J																				
JP-TR 001634-0	11/18/03	81108	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	25.25	100.25
88539 MORRISON, JEFFREY ROBERT																				
JP-NT 980024-0	11/18/03	81109	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	64.25	579.25
88540 SANDERS, JOSEPH KELLY																				
Page Totals:			26.00	.00	210.00	.00	.00	.00	.00	30.00	.00	20.00	10.00	50.00	.00	10.00	.00	2634.00	754.75	3744.75
Cumulative Sub Totals:			444.00	.00	3375.00	.00	.00	.00	.00	366.00	40.00	410.00	40.00	670.00	.00	310.00	.00	23353.75	14411.00	43419.75

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 033725-0	11/18/03	81110	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00
88541 CASTILLO, JOHN ANTHONY																				
JP-TR 032633-0	11/18/03	81111	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
88542 SEFCIK, DAVID WAYNE																				
JP-TR 03385-0	11/18/03	81112	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
88543 LOZANO, JINES																				
JP-TR 031703-0	11/18/03	81113	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
88544 NICHOLSON, STONEY																				
JP-TR 031208-0	11/18/03	81114	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
88545 VAZQUEZ, FERNANCO																				
JP-TR 032698-0	11/18/03	81115	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
88546 LUCAN, SERGIO																				
JP-NT 980024-0	11/18/03	81116	.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-500.00	-64.25	-579.25
88540 SANDERS, JOSEPH KELLY																				
JP-NT 980024-0	11/18/03	81117	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	64.25	579.25
88540 SANDERS, JOSEPH KELLY																				
JP-NT 020533-0	11/20/03	81118	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88577 PANNENBACKER JR., THOMAS																				
JP-TR 032980-0	11/20/03	81119	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
88578 HOLLINGSWORTH, ANTHONY RA																				
JP-LW 030380-0	11/20/03	81120	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
88579 HEIL, FLOYD R.																				
JP-LW 030347-0	11/20/03	81121	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	230.00	452.00
88580 BARRERA, ROCKY																				
JP-TR 034077-0	11/20/03	81122	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
88581 MITTAL, ANUPAM																				
JP-TR 033831-0	11/20/03	81123	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	285.00
88582 WALLACE, STEPHEN EDISON																				
JP-TR 033061-0	11/20/03	81124	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
88583 ESPINOZA, JUAN PABLO																				
JP-TR 033333-0	11/20/03	81125	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	60.00	90.00
88584 UNDERWOOD, ANTHONY LLOYD																				
JP-LW 030322-0	11/20/03	81126	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
88585 BALLAS, ERIC W.																				
JP-LW 030323-0	11/20/03	81127	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88586 BALLAS, ERIC W.																				
JP-TR 033473-0	11/20/03	81128	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
88587 SEIDEL, KEITH																				
JP-TR 033868-0	11/20/03	81129	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
88588 LYLES, RENEE LADELLE																				
JP-TR 033997-0	11/20/03	81130	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
88589 PALACIOS, PAUL MARTINEZ																				
JP-TR 030377-0	11/20/03	81131	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
88590 TOVAR, ROY ALLEN																				
JP-TR 033760-0	11/20/03	81132	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	33.00	.00	20.00	10.00	45.00	.00	.00	.00	1777.00	885.00	3099.00
Cumulative Sub Totals:			478.00	.00	3630.00	.00	.00	.00	.00	399.00	.00	430.00	50.00	715.00	.00	.00	.00	25130.75	15296.00	46518.75

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)
88591 TOVAR, AMANDA GUTIERREZ																				
JP-TR 031116-0	11/20/03	81133	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	15.00
88592 ANGELO, SHAMUA LYNN																				
JP-TR 031117-0	11/20/03	81134	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	55.00	85.00
88593 ANGELO, SHAMUA LYNN																				
JP-LW 030450-0	11/20/03	81135	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88594 RIGO, TIMMY D.																				
JP-LW 030451-0	11/20/03	81136	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
88595 RIGO, TIMMY D.																				
JP-TR 033844-0	11/20/03	81137	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
88596 DELMAS, LINDA J.																				
JP-TR 030201-0	11/20/03	81138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
88547 WOODRICK, ANTHONY W.																				
JP-TR 030986-0	11/20/03	81139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
88548 LUNA, BERNARD SOLIS																				
JP-TR 033789-0	11/20/03	81140	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
88549 ESPINOSA, EVIL RENE																				
JP-TR 030934-0	11/20/03	81141	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
88550 CORTEZ, STEVEN MATTHEW																				
JP-TR 033069-0	11/20/03	81142	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
88651 RANGEL, LIRIO EUNICE																				
JP-TR 033671-0	11/20/03	81143	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
88652 PARRIS, GUILLERMO VICENTE																				
JP-TR 033525-0	11/20/03	81144	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88653 NIXON, DARYL TRAVIS																				
JP-TR 032663-0	11/20/03	81145	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
88654 DAVIS, CORY ALLEN																				
JP-TR 032987-0	11/20/03	81146	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
88655 GARNER, JEFFREY DAN																				
JP-TR 033785-0	11/20/03	81147	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
88656 CRABTREE, LEIGH ROBIN																				
JP-NT 010147-0	11/20/03	81148	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
88657																				
JP-NT 010147-0	11/20/03	81149	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-50.00	-50.00
88657																				
JP-NT 010147-0	11/20/03	81150	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
88657 ARREOSOLA, MARINA																				
JP-TR 032642-0	11/20/03	81151	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
88658 BARCENAS, JUAN C.																				
JP-TR 033891-0	11/20/03	81152	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
88659 SALGADO, FELIX S.																				
JP-TR 032970-0	11/20/03	81153	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	45.00	30.00	100.00
88660 ARELLANO, ADRIAN ANDREW																				
JP-TR 032967-0	11/20/03	81154	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
88661 WOOD, STEVEN GLENN																				
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	30.00	.00	40.00	.00	50.00	.00	25.00	.00	975.00	755.00	2130.00
Cumulative Sub Totals:			508.00	.00	3855.00	.00	.00	.00	.00	429.00	.00	470.00	.00	765.00	.00	375.00	.00	26105.75	16051.00	48648.75

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 032388-0 88662 OWENS, RAY	11/20/03	81155	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 030188-0 88663 FINNEY, AARON ANTHONY	11/20/03	81156	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
JP-JV 030180-0 88664 VRANA, BRANDON	11/20/03	81157	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	118.00	45.00	200.00
JP-TR 033023-0 88665 KASH, LOGAN RYAN	11/20/03	81158	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
JP-TR 033161-0 88666 RODRIGUEZ, MARGIE	11/20/03	81159	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	102.00
JP-TR 033461-0 88667 MACHAC, ELYSE MARIE	11/20/03	81160	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
JP-LW 030339-0 88668 BIZZELL, EDWARD M.	11/20/03	81161	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-TR 033658-0 88669 ARMENDARIZ, JUAN C	11/20/03	81162	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-NT 020117-0 88670 REITA, ANNA	11/20/03	81163	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 033482-0 88671 WAGNER, MAURIE DENNIS	11/20/03	81164	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	13.00	55.00	90.00
JP-TR 033283-0 88672 DUBEC, STACY ELLEN	11/20/03	81165	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-LW 030301-0 88673 WILKINSON, GWENDOLYN O	11/20/03	81166	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	.00	65.00
JP-NT 030298-0 88674 ARROYO, PABLO	11/20/03	81167	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	24.00	40.00	101.00
JP-LW 030300-0 88675 WILKINSON, BILLY F.	11/20/03	81168	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 031012-0 88597 MENDEZ, STEPHANIE MARTINE	11/21/03	81169	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-TR 033848-0 88598 GORDON, LISA M	11/21/03	81170	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 033845-0 88599 DOMIGUEZ, JULIA ANITA	11/21/03	81171	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 030023-0 88676 CALDERON SR., MARGARITO	11/21/03	81172	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	72.00	25.00	97.00
JP-TR 033127-0 88677 VELARDE, GERARDO MARTINEZ	11/21/03	81173	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-NT 030325-0 88678 VILLARREAL, ABIGAIL	11/21/03	81174	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
JP-TR 033722-0 88679 CARLSON, ELIKA NICOLE	11/21/03	81175	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-NT 020323-0 88680 CURRA, CATHERINE	11/21/03	81176	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	127.00
JP-PW 030078-0 88681 SUARER, BERTIN R.	11/21/03	81177	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	30.00	152.00
Page Totals:		32.00	.00	.00	240.00	.00	.00	.00	.00	18.00	80.00	20.00	.00	35.00	5.00	20.00	85.00	1079.00	795.00	2409.00
Cumulative Sub Totals:		540.00	.00	.00	4095.00	.00	.00	.00	.00	447.00	120.00	490.00	50.00	800.00	5.00	395.00	85.00	27184.75	16846.00	51057.75

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 17 - By Date From 11/01/2003-11/30/2003 - Printed on: 11/26/2003 at 09:37:49 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-PW 030075-0	11/21/03	81178	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
88682 JAINES, ANTONIO G.																				
JP-PW 030076-0	11/21/03	81179	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	100.00	30.00	152.00
88683 JAINES, ANTONIO G.																				
JP-TR 032689-0	11/21/03	81180	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
88634 HORNDT, THOMAS W.																				
JP-TR 033750-0	11/21/03	81181	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88685 LONGORIA, CHRISTOPHER REN																				
JP-TR 030544-0	11/21/03	81182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
88686 FLORES, MAX																				
JP-TR 022082-0	11/21/03	81183	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
88687 CARCAMO, ANTHONY																				
JP-TR 032786-0	11/21/03	81184	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
88688 BOWIE, KIMBERLY DANIEL																				
JP-LW 030456-0	11/21/03	81185	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	30.00	150.00
88689 KALLUS, JERRY H.																				
JP-TR 012362-0	11/21/03	81186	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	199.00	100.25	324.25
88690 VASQUEZ, JUANITA MARIE																				
JP-TR 032978-0	11/21/03	81187	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	30.00	90.00
88691 FOX, PATRICIA MARIE																				
JP-NT 030347-0	11/21/03	81188	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
88692 COMBEST, JACKIE DEAN																				
JP-TR 033957-0	11/21/03	81189	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
88693 BOLES, JARRELL D.																				
JP-TR 012363-0	11/21/03	81190	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	100.25	472.25
88694 VASQUEZ, JUANITA MARIE																				
JP-TR 033562-0	11/21/03	81191	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
88695 VASQUEZ, JUANITA MARIE																				
JP-NT 990483-0	11/21/03	81192	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	375.00	50.00	425.00
88696 VASQUEZ, JUANITA M.																				
JP-NT 030306-0	11/21/03	81193	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
88697 VASQUEZ, JUANITA M.																				
JP-TR 033761-0	11/21/03	81194	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	185.00
88698 TYSON, RODNEY D.																				
JP-TR 033779-0	11/21/03	81195	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
88699 CARGILL, CRAIG A.																				
JP-TR 033734-0	11/21/03	81196	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
88700 GARZA, TERRY L.																				
JP-TR 033043-0	11/21/03	81197	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
88701 VELASQUEZ, GEORGE L.																				
JP-NT 030156-0	11/21/03	81198	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
88702 SHEREK, DANIELLE LOUISE																				
JP-NT 030291-0	11/21/03	81199	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	25.00	85.00
88703 MUNIOZ (MUNOZ), SAMANTHA																				
JP-NT 030136-0	11/21/03	81200	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	21.00	.00	30.00	.00	45.00	.00	.00	.00	425.00	3388.00	5423.50
Cumulative Sub Totals:			574.00	.00	4350.00	.00	.00	.00	.00	468.00	.00	520.00	.00	845.00	.00	.00	.00	30572.75	18041.50	56481.25

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)
88704 TRAVIS, II, CARTER LEROY																				
JP-TR 03351-0	11/21/03	81201	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00
88705 KOSLAN, JOHN M.																				
JP-NT 03013-0	11/21/03	81202	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
88706 FUENTES, MARY																				
JP-TR 03387-0	11/21/03	81203	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	10.00	.00	.00	5.00	.00	.00	60.00	95.00
88707 FIGUEROA, ALBA LUZ																				
JP-NT 02030-0	11/21/03	81204	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
88708 DRUMMOND, BRIAN KEITH																				
JP-TR 03376-0	11/21/03	81205	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
88709 HINSON, ROBERT LLOYD																				
JP-TR 03275-0	11/21/03	81206	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
88710 WILLIS, STEVEN LEE																				
JP-TR 03353-0	11/21/03	81207	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
88711 SANTOS, RICARDO SANTOS																				
JP-JV 030218-0	11/21/03	81208	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
88712 KADERKA, ERIC																				
JP-JV 030208-0	11/21/03	81209	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
88713 KADERKA, ERIC DEAN																				
JP-TR 032689-0	11/21/03	81210	-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
88634 HORNDT, THOMAS W.																				
JP-TR 032689-0	11/21/03	81211	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
88684 HORNDT, THOMAS W.																				
JP-NT 030221-0	11/24/03	81212	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
88600 GARZA, AMY LYNN																				
JP-LW 030348-0	11/24/03	81213	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
88751 GARZA, BALDOMERO																				
JP-TR 034050-0	11/24/03	81214	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
88752 CAMERON, DRAKE SPENCER																				
JP-TR 033391-0	11/24/03	81215	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	185.00
88753 ROSE, REBECCA CHRISTY																				
JP-NT 030248-0	11/24/03	81216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
88754 BUSHONG, MARCUS LEE																				
JP-TR 033714-0	11/24/03	81217	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
88755 ALLEN, KIMBERLEY DANIELE																				
JP-TR 032650-0	11/24/03	81218	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
88756 CAGIGAL, DOMINIC SEAN																				
JP-TR 033879-0	11/24/03	81219	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	60.00	190.00
88757 DENNIS, TIFFANY LEE																				
JP-TR 033780-0	11/24/03	81220	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
88758 CHATFIELD, DAVID JOHN																				
JP-LW 030325-0	11/24/03	81221	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
88759 BROOKS, DARYL L.																				
JP-TR 033541-0	11/24/03	81222	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
88760 WESTBROOK, PAT DENSON																				
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	33.00	20.00	60.00	.00	40.00	.00	20.00	.00	1036.00	805.00	2252.00
Cumulative Sub Totals:			602.00	.00	4560.00	.00	.00	.00	.00	501.00	140.00	580.00	50.00	885.00	15.00	435.00	510.00	31608.75	18846.50	58733.25

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-HC 030096-0 88761 SHADDOX, NATHAN	11/24/03	81223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	.00	1.00
JP-HC 030095-0 88762 SHADDOX, NATHAN	11/24/03	81224	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	55.00	73.00
JP-TR 012983-0 88763 MONCITO, MARY F.	11/24/03	81225	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
JP-TR 033394-0 88714 TRESSLAR, CHRISTOPHER A.	11/24/03	81226	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	85.00
JP-TR 032403-0 88715 RODRIGUEZ, ANGEL	11/24/03	81227	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-NT 030074-0 88716 ARAUJO, FRANK A	11/24/03	81228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 033774-0 88717 KILLINS, CONOR	11/24/03	81229	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-JV 020143-0 88718 MUELLER, JAMES A.	11/24/03	81230	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	35.00	402.00
JP-TR 034019-0 88719 WINDHAM, KIMBERLY KAY	11/24/03	81231	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
JP-TR 033089-0 88720 SPURBECK, GERALD JAMES	11/24/03	81232	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
JP-TR 032205-0 88721 HALL, SARA MARIA	11/24/03	81233	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 033390-0 88722 RODRIGUEZ, ADAM	11/24/03	81234	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
JP-TR 033824-0 88723 RIVERA, OSCAR	11/24/03	81235	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 032948-0 88724 SPAM, PATRICIA FOSS	11/24/03	81236	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 033793-0 88725 GOODING, KRISTOPHER E.	11/24/03	81237	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 033398-0 88726 ANDERSON, WILLIAM W.	11/24/03	81238	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00
JP-TR 030675-0 88727 GONZALES, FRANK ROLAND	11/24/03	81239	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
JP-NT 000096-0 88728 HERNANDEZ, MONICA	11/24/03	81240	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 000097-0 88729 HERNANDEZ, MONICA	11/24/03	81241	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 000080-0 88730 HERNANDEZ, MONICA	11/24/03	81242	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 033810-0 88731 MERENESS, MATTHEW J.	11/24/03	81243	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 033278-0 88732 LENZI, ROSANNA RIOS	11/24/03	81244	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 032656-0 88733 COLE, JOHN ALLEN	11/24/03	81245	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	155.00
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	27.00	.00	40.00	.00	45.00	.00	15.00	.00	1341.00	905.25	2628.25
Cumulative Sub Totals:			632.00	.00	4785.00	.00	.00	.00	.00	528.00	.00	620.00	.00	930.00	.00	15.00	.00	32949.75	19751.75	61361.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 033426-0	11/24/03	81246	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
88734 TEASDALE,JEFFREY W.																				
JP-TR 033062-0	11/24/03	81247	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
88735 GRAHAM,TYLER SCOTT																				
JP-TR 033357-0	11/24/03	81248	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
88736 MARTINEZ,JOSE G.																				
JP-TR 033217-0	11/24/03	81249	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	86.00
88737 YANEZ,JOE																				
JP-TR 033281-0	11/24/03	81250	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
88738 WILLIAMS,ANTHONY LEROY																				
JP-TR 033234-0	11/24/03	81251	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	86.00
88739 HORELICA,JASON M.																				
JP-3V 030112-0	11/24/03	81252	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	52.00
88740 ADKINS,BRITTANY S																				
JP-TR 033834-0	11/24/03	81253	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
88741 ZAMADZKE,BETHANY																				
JP-TR 032730-0	11/24/03	81254	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
88742 SIMANK,JUSTIN WARREN																				
JP-NT 030351-0	11/24/03	81255	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	35.00	72.00
88743 MENDEZ,JOSEPH																				
JP-LW 030376-0	11/24/03	81256	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
88744 BIZZELL,EDWARD M.																				
JP-3V 030186-0	11/24/03	81257	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
88745 ROGERO,ESTHER BEREINIZE																				
JP-TR 033249-0	11/24/03	81258	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
88746 ALDERETE,CECILIA RIOJAS																				
JP-TR 033839-0	11/24/03	81259	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
88747 HORNING,MICHAEL ANTHONY																				
JP-NT 020297-0	11/24/03	81260	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00
88748 SIMPSON,REYES A.																				
JP-TR 033822-0	11/24/03	81261	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
88749 RIVERA,MARCIAL MARTINEZ																				
JP-TR 031147-0	11/25/03	81262	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
88764 GARCIA,LUCIANO																				
JP-TR 033410-0	11/25/03	81263	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
88765 LOCKLIN,JENNIFER HOPE																				
JP-TR 033507-0	11/25/03	81264	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
88766 GILMORE,EUGENE LARKIN																				
JP-TR 034026-0	11/25/03	81265	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
88767 FOHN,ROBERT DARYL																				
JP-TR 033399-0	11/25/03	81266	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	10.00
88768 BROWN,JOHN A.																				
JP-LW 030455-0	11/25/03	81267	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
88769 ANDERSON,TERRY J.																				
JP-TR 033816-0	11/25/03	81268	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	20.00	.00	5.00	.00	.00	.00	55.00	60.00	140.00
Page Totals:			40.00	.00	300.00	.00	.00	.00	.00	42.00	.00	60.00	10.00	65.00	.00	30.00	.00	901.00	935.00	2403.00
Cumulative Sub Totals:			672.00	.00	5085.00	.00	.00	.00	.00	570.00	.00	680.00	60.00	995.00	15.00	480.00	510.00	33850.75	20686.75	63764.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
88770 PARKHILL, JONATHAN PATRIC																				
JP-TR 033610-0	11/25/03	81269	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
88771 HOLLAND, MISTY JANELL																				
JP-TR 033842-0	11/25/03	81270	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
88772 WELCH, MARILYN WILSON																				
JP-TR 033346-0	11/25/03	81271	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	.00	90.00
88750 FLOWERS JR., LARRY L.																				
JP-TR 033807-0	11/25/03	81272	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
88801 LAFOND, JENNY L.																				
JP-TR 033847-0	11/25/03	81273	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
88802 GAMBLE, TRAVIS RAY																				
JP-TR 033487-0	11/25/03	81274	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
88803 ACEVEDO, LAURA REBECA																				
JP-TR 033925-0	11/25/03	81275	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	53.00
88804 HARGERS, CARLENE DENISE																				
JP-PW 030080-0	11/25/03	81276	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	52.00
88805 GONZALES, CHRISTOPHER M.																				
JP-TR 033829-0	11/25/03	81277	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	85.00
88806 VALADEZ-MATA, CYNTHIA																				
JP-TR 033832-0	11/25/03	81278	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	120.00
88807 WALKER, RHONDA																				
JP-TR 033833-0	11/25/03	81279	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	18.00	30.00	70.00
88808 WALKER, RHONDA																				
JP-TR 033422-0	11/25/03	81280	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
88809 RODRIGUEZ, THU-CUC THI																				
JP-TR 033792-0	11/25/03	81281	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
88810 GROCE, MATTHEW SHANE																				
JP-TR 033916-0	11/25/03	81282	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
88811 DURAN, PERRY LN.																				
JP-TR 033946-0	11/25/03	81283	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
88812 RUANO, LUIS ALFONSO																				
JP-TR 033448-0	11/25/03	81284	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
88813 FLOSDORF, STEPHEN PAUL																				
JP-TR 033246-0	11/25/03	81285	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	63.00	55.00	140.00
88814 SMITH, JULIUS T.																				
JP-TR 033653-0	11/25/03	81286	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
88815 WARRICK, AMANDA NICOLE																				
JP-TR 033777-0	11/25/03	81287	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
88816 BRACEWELL, JODY K.																				
Page Totals:																				
Report Totals - Details Section:																				
			36.00	.00	270.00	.00	.00	.00	.00	36.00	.00	90.00	.00	60.00	80.00	5.00	5.00	.00	383.00	925.00
			708.00	.00	5355.00	.00	.00	.00	.00	606.00	.00	770.00	.00	1075.00	20.00	485.00	510.00	34233.75	21611.75	65594.50

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
AFC3	CONTABLE ARREST FEE PCT.3	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341903	
AFC4	CONTABLE ARREST FEE PCT.4	6	20.00	20.00	.00	10.00	.00	10.00	.00	.00	.00	.00	.00	0100-0000-341904	
AFCAF	COUNTY ARREST FEE	210	1030.00	1000.00	30.00	605.00	50.00	345.00	.00	.00	30.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	97	485.00	470.00	15.00	215.00	45.00	210.00	.00	.00	15.00	.00	.00	0399-0000-208400	
AFDMA	PARKS & WILDLIFE ARREST FEE	3	15.00	15.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
C4	CONTABLE ARREST FEE PCT.4	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
CAF	COUNTY ARREST FEE	2	10.00	5.00	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	0100-0000-341804	
CS	CHILD SAFETY	8	160.00	160.00	.00	160.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	365	5355.00	5020.00	345.00	2955.00	300.00	1755.00	.00	.00	345.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	6	60.00	60.00	.00	40.00	.00	20.00	.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	77	770.00	770.00	.00	480.00	60.00	230.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	6	1200.00	1200.00	.00	1200.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-351304	
FINE	FINE	327	33033.75	28163.75	4870.00	15045.00	1956.00	11162.75	.00	.00	4870.00	.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	360	708.00	664.00	44.00	390.00	40.00	234.00	.00	.00	44.00	.00	.00	0399-0000-208500	
PMA	PARKS & WILDLIFE ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
PWF	PARKS AND WILDLIFE FINE	2	510.00	510.00	.00	510.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	204	606.00	591.00	15.00	321.00	39.00	231.00	.00	.00	15.00	.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 * * * * *															
AGEPD	GRANGER POLICE DEPARTMENT ARREST FE	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AHPD	HUTTO POLICE DEPARTMENT ARREST FEE	2	10.00	10.00	.00	5.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AETPD	TAYLOR POLICE DEPARTMENT ARREST FEE	4	20.00	20.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	2	550.00	550.00	.00	550.00	.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
CAW	CONSTABLE 4 WARRANT FEE	30	1500.00	400.00	1100.00	350.00	.00	50.00	.00	.00	1100.00	.00	.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	365	6069.00	5678.00	391.00	3349.00	340.00	1989.00	.00	.00	391.00	.00	.00	0399-0000-208160	
GHS	COURTHOUSE SECURITY	365	1071.00	1002.00	69.00	591.00	60.00	351.00	.00	.00	69.00	.00	.00	0360-0000-341150	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	348	171.00	163.50	7.50	95.50	10.00	58.00	.00	.00	7.50	.00	.00	0399-0000-208730	
COM	COMMITMENT	6	20.00	10.00	10.00	10.00	.00	.00	.00	.00	10.00	.00	.00	0100-0000-341804	
CMF	WILLIAMSON COUNTY WARRANT FEE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	365	1785.00	1670.00	115.00	985.00	100.00	585.00	.00	.00	115.00	.00	.00	0399-0000-208170	
FNLG	FINE-LOCAL PORTION	12	842.00	742.00	100.00	519.50	.00	222.50	.00	.00	100.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	12	842.00	742.00	100.00	519.50	.00	222.50	.00	.00	100.00	.00	.00	0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	365	174.75	165.25	9.50	97.00	10.00	58.25	.00	.00	9.50	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	5	3.00	2.00	1.00	2.00	.00	.00	.00	.00	1.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	348	1368.00	1308.00	60.00	764.00	80.00	464.00	.00	.00	60.00	.00	.00	0372-0000-341140	

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
JUR	Not on file	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
JURY	JURY FEE	2	6.00	6.00	.00	3.00	.00	3.00	.00	.00	.00	.00	.00	0100-0000-341804	
OGW	OVER GROSS WEIGHT	1	200.00	200.00	.00	.00	.00	200.00	.00	.00	.00	.00	.00	0399-0000-208850	
REL	RELEASE	6	20.00	10.00	10.00	10.00	.00	.00	.00	.00	10.00	.00	.00	0100-0000-341804	
SPE	SPECIAL PROCESSING FEE	16	1000.00	1000.00	.00	1000.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SIF	STATE TRAFFIC FEE	147	4410.00	4410.00	.00	2460.00	270.00	1680.00	.00	.00	.00	.00	.00	0399-0000-208425	
SUM	SUMMONS FEE	9	65.00	65.00	.00	65.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
TP	TIME PAYMENT	57	1375.00	1125.00	250.00	775.00	.00	350.00	.00	.00	250.00	.00	.00	0399-0000-208860	
Page Totals:		4150	65594.50	57947.50	7647.00	34151.50	3365.00	20431.00	.00	.00	7647.00	.00	.00		
Report Totals - Summary section:		4150	65594.50	57947.50	7647.00	34151.50	3365.00	20431.00	.00	.00	7647.00	.00	.00		

Cash: 34151.50  
Checks: 3365.00  
Money Orders: 20431.00  
Credit Cards: .00  
Total Currency: 57947.50

Escrow Payments: .00  
Total Escrow Paid: .00

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

C.S.R. Credit: 7647.00  
Jail Time Credit: .00  
Non-Monetary Payments: .00  
Total Other Payments: 7647.00

NSF Checks: .00  
Total NSF: .00

GL Code	GL Account Description	Monetary	ESCROW	Non-Monetary	Total
0100-0000-341903		5.00	.00	.00	5.00
0100-0000-341904		495.00	.00	1100.00	1595.00
0100-0000-341804		3652.00	.00	170.00	3822.00
0399-0000-208400		490.00	.00	15.00	505.00
0399-0000-208300		5010.00	.00	345.00	5355.00
0100-0000-351304		30105.75	.00	4970.00	35075.75
0399-0000-208500		666.00	.00	45.00	711.00
0100-0000-209600		510.00	.00	.00	510.00
01-0100-0000-207008		550.00	.00	.00	550.00
0399-0000-208160		5678.00	.00	391.00	6069.00
0360-0000-341150		1002.00	.00	69.00	1071.00
0399-0000-208730		163.50	.00	7.50	171.00
0399-0000-208170		1670.00	.00	115.00	1785.00
0399-0000-208720		742.00	.00	100.00	842.00
0399-0000-208180		165.25	.00	9.50	174.75
0372-0000-341140		1308.00	.00	60.00	1368.00
0399-0000-208850		200.00	.00	.00	200.00
0399-0000-208425		4410.00	.00	.00	4410.00
0399-0000-208860		1125.00	.00	250.00	1375.00
Total of all GL Codes		57947.50	.00	7647.00	65594.50

Receipt Numbers

88191 - 88200  
88286 - 88600  
88651 - 88772  
88801 - 88816

(CASH APPEALS Bond-<sup>Rec.#'s</sup>88478, 88479)

Non-Monetary

Jail Credit - 7647.00

NON-MONETARY  
Jail Credit/Time Served

<sup>Rec.#'s</sup>  
88322 - 115.00  
88334 327.00  
88335 297.00  
88336 327.00  
88337 297.00  
88338 297.00  
88339 376.25  
88340 527.25  
88341 297.00  
88342 160.00  
88343 297.00  
88406 255.00  
88407 255.00  
88465 297.00  
88466 155.75  
88467 292.25

<sup>Rec.#'s</sup> Amt.  
88484 160.00  
88485 297.00  
88486 297.00  
88503 205.00  
88690 324.25  
88694 472.25  
88695 297.00  
88696 425.00  
88697 592.00  
7647.00