

AGENDA ITEM 9

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

Moved: **Commissioner Hays**

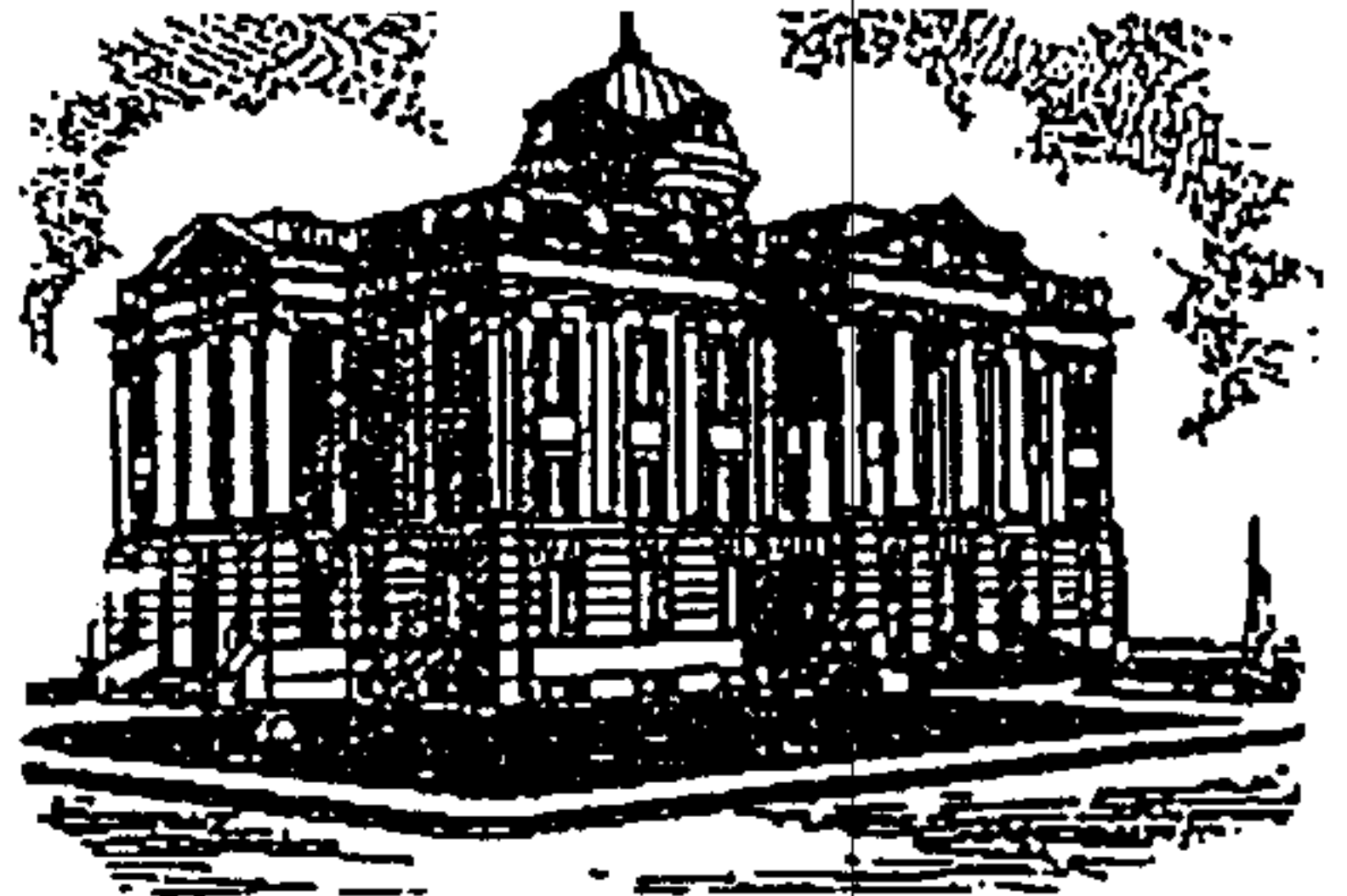
Seconded: **Judge Doerfler**

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

Vote: **5 - 0**

< Attachment >

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

**AGENDA ITEM REQUEST FORM**

REQUESTING DEPARTMENT: J. P. Pct. #4 DATE: February 02, 2004

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: February 10, 2004


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

AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY

IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

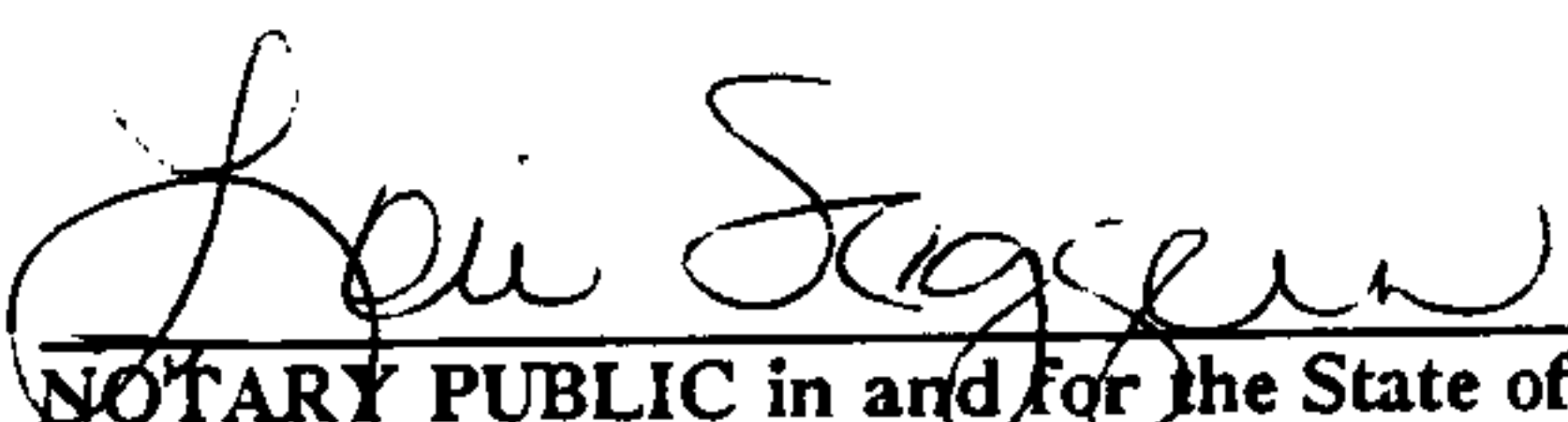
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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 January, 2004.



JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 2nd day of February, 2004 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-JC 030028-0	01/05/04	3291	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
89136 LYNDIA ANDERSON																
CI-SC 030004-0	01/05/04	3292	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
89137 LUCIOUS R. GANTT																
CI-EV 030436-0	01/05/04	3293	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
89138 IAN L. MCCUNE/THE PROPERTY																
CI-EV 040001-0	01/06/04	3294	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
89139 ANTONIO CABRERA																
CI-EV 040002-0	01/06/04	3295	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
89140 NORTH LOOP RENTALS/WMS.T																
CI-EV 040003-0	01/06/04	3296	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
89141 DIANE WRIGHT																
CI-SC 040001-0	01/06/04	3297	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
ENTERPRISE RENT-A-CAR																
CI-SC 040001-0	01/06/04	3298	-10.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-62.00	
ENTERPRISE RENT-A-CAR																
CI-SC 040001-0	01/06/04	3299	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
89142 ENTERPRISE RENT-A-CAR																
CI-EV 040004-0	01/08/04	3300	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
89143 CHRIS WIDMER																
CI-SC 040002-0	01/08/04	3301	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
89144 BETTY A. ZIMMERHANZEL																
CI-IN 030057-0	01/08/04	3302	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
89145 IN THE MATTER OF THE DEA																
CI-SC 040003-0	01/09/04	3303	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
89146 ANDREW DEAN PARDEE																
CI-EV 020066-0	01/09/04	3304	.00	.00	.00	.00	13.25	.00	.00	.00	.00	.00	.00	2.00	15.25	
89148 INTERBAY FUNDING, LLC, A D																
CI-SC 040003-0	01/09/04	3305	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
89149 ANDREW DEAN PARDEE																
CI-EV 030419-0	01/12/04	3306	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
89150 THE LODGE @ WARNER RANCH																
CI-SC 040004-0	01/12/04	3307	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
90551 FRANK/LUBA RUZICKA																
CI-EV 040006-0	01/13/04	3308	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
90554 CHANDLER CREEK APT. HOMES																
CI-JC 040001-0	01/13/04	3309	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
90552 JSZ FINANCIAL CO., INC.																
CI-EV 040007-0	01/13/04	3310	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90555MORTGAGE ELECTRONIC REGIS																
CI-EV 040005-0	01/13/04	3311	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90553ARBORS OF TAYLOR/CAROL RI																
CI-EV 030395-0	01/15/04	3312	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
90556 STEVEN TONG																
CI-IN 040003-0	01/15/04	3313	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	36.00	46.00	
90557 IN THE MATTER OF THE DEA																
Page Totals:			190.00	10.00	15.00	.00	23.25	.00	28.00	830.00	.00	.00	.00	43.00	1139.25	
Cumulative Sub Totals:			190.00	10.00	15.00	.00	23.25	.00	28.00	830.00	.00	.00	.00	43.00	1139.25	

noted 2-10-04
John C. Beasly

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 040008-0	01/15/04	3314	15.00	.00	.00	.00	.00	.00	2.00	150.00	.00	.00	.00	.00	167.00	
90558 SUMMERSET APTS.																
CI-EV 040009-0	01/15/04	3315	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
90559 CAROL/FRANK HEATH																
CI-EV 040010-0	01/15/04	3316	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90560 MARCIA HAGLER																
CI-EV 040011-0	01/15/04	3317	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90561 THE MANIONS APTS.																
CI-EV 030398-0	01/16/04	3318	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
90562 COUNTRYWIDE HOME LOANS, I																
CI-EV 030388-0	01/16/04	3319	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
90563 COUNTRYWIDE HOME LOANS,																
CI-EV 040012-0	01/16/04	3320	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90564 WASHINGTON MUTUAL, BANK, F																
CI-EV 040013-0	01/16/04	3321	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90565 OCMEN FEDERAL BANK																
CI-SC 040005-0	01/16/04	3322	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
90566 JANI-KING OF AUSTIN																
CI-EV 040014-0	01/16/04	3323	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90567 JPMORGAN CHASE BANK AS T																
CI-EV 040015-0	01/16/04	3324	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90568 CARMEN VELASQUEZ																
CI-EV 040016-0	01/20/04	3325	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90569 AMY ZARAFSHAR/NEIGHBORHO																
CI-EV 040017-0	01/20/04	3326	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90570 THE MANIONS APTS.																
CI-EV 030412-0	01/20/04	3327	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
90571 JACK RYFLE																
CI-EV 030216-0	01/20/04	3328	.00	.00	.00	.00	2.50	.00	.00	.00	.00	.00	.00	.00	2.50	
90572 MARCIA HAGLER																
CI-EV 030403-0	01/20/04	3329	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
90573 WELLS FARGO HOME MORT., I																
CI-EV 030404-0	01/20/04	3330	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
90574 MORTGAGE ELECTRONIC REGI																
CI-IN 040002-0	01/22/04	3331	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	36.00	46.00	
90575 IN THE MATTER OF THE DEA																
CI-EV 030407-0	01/22/04	3332	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
90576 MEADOW RIDGE APTS.																
CI-EV 030413-0	01/22/04	3333	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
90577 YOUNG KANG																
CI-EV 040018-0	01/22/04	3334	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90578 WELLS FARGO HOME MORT., I																
CI-EV 040019-0	01/22/04	3335	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
90579 QUANG NGUYEN																
CI-EV 040020-0	01/23/04	3336	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
Page Totals:																
Cumulative Sub Totals:			205.00	.00	35.00	.00	12.50	.00	28.00	1725.00	.00	.00	.00	36.00	2041.50	
			395.00	10.00	50.00	.00	35.75	.00	56.00	2555.00	.00	.00	.00	79.00	3180.75	

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
90580 ARBORS OF TAYLOR/CAROL R																
CI-EV 040021-0 01/23/04		3337	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
90581 HENNA TOMNHOMES/STACEY F																
CI-EV 040022-0 01/23/04		3338	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
90582 HENNA TOMNHOMES/STACEY F																
CI-EV 040023-0 01/23/04		3339	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
90583 HENNA TOMNHOMES/STACEY F																
CI-EV 040024-0 01/23/04		3340	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90584 HENNA TOMNHOMES/STACEY F																
CI-EV 040025-0 01/23/04		3341	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90585 HENNA TOMNHOMES/STACEY F																
CI-EV 040026-0 01/26/04		3342	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
90586 S.A. DIST. CHURCH OF NAZ																
CI-JC 040002-0 01/27/04		3343	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90587 QUINNTON PHILLIP GAULT																
CI-EV 040027-0 01/27/04		3344	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
90588 RED HILLS VILLAS/KRISTY																
CI-EV 040028-0 01/27/04		3345	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
90589 RED HILLS VILLAS/KRISTY																
CI-EV 040029-0 01/27/04		3346	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90590 RED HILLS VILLAS/KRISTY																
CI-EV 040030-0 01/27/04		3347	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90591 RED HILLS VILLAS/KRISTY																
CI-EV 040031-0 01/29/04		3348	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90592 STONEHAVEN @ ROUND ROCK																
CI-EV 040032-0 01/29/04		3349	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90595 CHANDLER CREEK APT. HOME																
CI-SC 040005-0 01/29/04		3350	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
90593 JANI-KING OF AUSTIN																
CI-SC 040006-0 01/29/04		3351	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
90594 QUALLE INVESTMENTS																
CI-EV 040033-0 01/30/04		3352	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90596 EVERGREEN PROPERTIES/RUT																
CI-EV 040034-0 01/30/04		3353	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90597 THE LEADER MORTGAGE CO. L																
Page Totals:			245.00	.00	.00	.00	.00	.00	34.00	1050.00	.00	.00	.00	.00	1329.00	
Report Totals - Details Section:			640.00	10.00	50.00	.00	35.75	.00	90.00	3605.00	.00	.00	.00	.00	4509.75	

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	1	10.00	10.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COPIES	COPIES	2	15.75	15.75	.00	2.50	13.25	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	2	20.00	20.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	35	525.00	525.00	.00	255.00	270.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	47	90.00	90.00	.00	38.00	50.00	2.00	.00	.00	.00	.00	.00	0399-0000-208820	
JUSTICE	JUSTICE CIVIL FILING FEE	3	45.00	45.00	.00	15.00	30.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	52	2480.00	2480.00	.00	1250.00	1230.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	9	70.00	70.00	.00	10.00	50.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	9	45.00	45.00	.00	10.00	35.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	9	1125.00	1125.00	.00	250.00	875.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but were Included under the "All other Fees" Column * * * * *															
AUTOPSY	COPIES OF AUTOPSIES	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CERTCOPIE	CERTIFIED COPIES	1	2.00	2.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	2	72.00	72.00	.00	.00	72.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		174	4509.75	4509.75	.00	1830.50	2667.25	12.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		174	4509.75	4509.75	.00	1830.50	2667.25	12.00	.00	.00	.00	.00	.00		

Cash: 1830.50
Checks: 2667.25
Money Orders: 12.00
Credit Cards: .00
Total Currency: 4509.75

Escrow Payments: .00
Total Escrow Paid: .00

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

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

NSF Checks: .00
Total NSF: .00

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341804		814.75	.00	.00	814.75
0399-0000-208820		90.00	.00	.00	90.00
0100-0000-341904		3605.00	.00	.00	3605.00
Total of all GL Codes		4509.75	.00	.00	4509.75

Receipt Numbers

89136 - 89150

90551 - 90597

Void - 89147

Case Number	Tran date	Tran Number	JCRT	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 (RWD)
JP-TR 032131-0	01/05/04	81756	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-TR 033711-0	01/05/04	81757	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	2.00
JP-TR 030427-0	01/05/04	81758	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	124.00	13.00	137.00
JP-LW 000660-0	01/05/04	81759	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	75.25	197.25
JP-LW 030023-0	01/05/04	81760	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 032272-0	01/05/04	81761	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	55.00	252.00
JP-TR 032273-0	01/05/04	81762	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	18.00	55.00	95.00
JP-TR 033253-0	01/05/04	81763	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	85.00	165.00
JP-LW 030493-0	01/05/04	81764	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-NT 030221-0	01/05/04	81765	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 031012-0	01/05/04	81766	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-TR 033938-0	01/05/04	81767	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
JP-TR 034338-0	01/05/04	81768	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 034387-0	01/05/04	81769	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
JP-NT 030323-0	01/05/04	81770	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	300.00	30.00	352.00
JP-TR 034372-0	01/05/04	81771	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 040002-0	01/05/04	81772	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 040001-0	01/05/04	81773	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 032228-0	01/05/04	81774	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.50	25.00	62.50
JP-TR 033390-0	01/05/04	81775	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	172.00	.00	172.00
JP-TR 034350-0	01/05/04	81776	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-NT 020297-0	01/05/04	81777	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	25.00	40.00
JP-NT 970456-0	01/05/04	81778	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	24.00	.00	40.00	.00	30.00	.00	35.00	.00	1986.50	893.25	3246.75
Cumulative Sub Totals:			28.00	.00	210.00	.00	.00	.00	.00	24.00	.00	40.00	.00	30.00	.00	35.00	.00	1986.50	893.25	3246.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (R0M)
JP-TR 034409-0	01/05/04	81779	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	48.00	30.00	100.00
90293 SENIOR, CLAYTON ADAM																				
JP-TR 021043-0	01/05/04	81780	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	80.00	302.00
90294 ARMAN, STEVEN DANIEL																				
JP-TR 021044-0	01/05/04	81781	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	80.00	130.00
90295 ARMAN, STEVEN DANIEL																				
JP-TR 022800-0	01/05/04	81782	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
90296 ARMAN, STEVEN D																				
JP-TR 022082-0	01/05/04	81783	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
90297 CARCAMO, ANTHONY																				
JP-TR 033867-0	01/05/04	81784	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
90298 WILLIAMS, THOMAS E.																				
JP-TR 034300-0	01/05/04	81785	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
90299 FLEMING, JOANNE BUSCEMI																				
JP-TR 032527-0	01/05/04	81786	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
90300 GARCIA, HIPOLITO																				
JP-TR 033267-0	01/05/04	81787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90351 MORALES, TOMAS SILVERIO																				
JP-TR 034373-0	01/05/04	81788	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
90352 YATES, ROSS MARVIN																				
JP-TR 033530-0	01/05/04	81789	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
90353 PRATT, JOHN STUART																				
JP-TR 034298-0	01/05/04	81790	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
90354 COMART, CHERI ANNE																				
JP-TR 034480-0	01/05/04	81791	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
90355 KOLINEK, MILDRED JANE																				
JP-TR 034220-0	01/05/04	81792	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00
90356 GARZA, MARIO A.																				
JP-TR 034247-0	01/05/04	81793	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	.00	135.00
90357 ROBLES JR., ABEL LEAL																				
JP-TR 031172-0	01/05/04	81794	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
90358 KNAPEK, DELLA H																				
JP-TR 034354-0	01/05/04	81795	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	60.00	140.00
90359 ROBLES, NINFA																				
JP-TR 034021-0	01/05/04	81796	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	78.00
90360 DELEON, MARCELINO VENSOR																				
JP-NT 000123-0	01/05/04	81797	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	62.25	25.00	87.25
90361 FIELDS, GERAR																				
JP-NT 000124-0	01/05/04	81798	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	50.25	187.25
90362 FIELDS, GERAR																				
JP-TR 010248-0	01/05/04	81799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
90363 JETER, RODNEY																				
JP-TR 034253-0	01/05/04	81800	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
90364 HARTFORD, SHANA ROCHELLE																				
JP-NT 030339-0	01/05/04	81801	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	24.00	.00	30.00	.00	30.00	.00	35.00	.00	1774.25	905.25	3073.50
Cumulative Sub Totals:			58.00	.00	435.00	.00	.00	.00	.00	48.00	.00	70.00	.00	60.00	.00	70.00	.00	3760.75	1798.50	6320.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (R0M)
90365 GREEN, BYRON WAYNE																				
JP-JV 030238-0 01/05/04	81802	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	85.00	190.00
90366 ESTRADA, JOSHUA																				
JP-TR 032336-0 01/05/04	81803	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	55.00	160.00
90367 DICKERSON, CHERLYN LYNN																				
JP-NT 030199-0 01/05/04	81804	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
90368 GRAHAM, TYLER SCOTT																				
JP-TR 031340-0 01/05/04	81805	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
90369 CARRASCO, JOSE A																				
JP-LW 030519-0 01/05/04	81806	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
90370 RUIZ, JOSE T.																				
JP-LW 030520-0 01/05/04	81807	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
90371 RUIZ, JOSE T.																				
JP-TR 034230-0 01/05/04	81808	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	60.00	110.00
90372 ARAIZA, ALFONSO C.																				
JP-TR 034214-0 01/05/04	81809	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	285.00
90373 TRACZYK JR., GEORGE G.																				
JP-TR 034340-0 01/05/04	81810	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
90374 MILLER, WILLIAM B.																				
JP-TR 034336-0 01/05/04	81811	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
90375 LOPEZ, JASON EDWARD																				
JP-TR 034179-0 01/05/04	81812	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	53.00
90376 HIX, STEVEN EUGENE																				
JP-NT 030350-0 01/05/04	81813	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
90377 MENDEZ, ISIDORO																				
JP-TR 033173-0 01/05/04	81814	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	55.00	427.00
90378 ALLEN, JOANN THERESA																				
JP-TR 033174-0 01/05/04	81815	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	55.00	120.00
90379 ALLEN, JOANN THERESA																				
JP-NT 020040-0 01/05/04	81816	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	222.00	.00	222.00
90380 PALOMO, ISRAEL																				
JP-TR 034322-0 01/05/04	81817	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
90381 JONES JR., JOHNNIE THOMAS																				
JP-JV 030205-0 01/05/04	81818	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
90382 POPHAM, DUSTIN W.																				
JP-TR 033942-0 01/05/04	81819	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	60.00	90.00
90383 PEREZ, REYNALDO																				
JP-TR 033943-0 01/05/04	81820	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	60.00	90.00
90384 PEREZ, STAPHINE																				
JP-TR 034223-0 01/06/04	81821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
90322 REEH, GALEN CRAIG																				
JP-TR 034075-0 01/06/04	81822	2.00	.00	15.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
90323 MARTINEZ, HAYLIE LEANN																				
JP-TR 040024-0 01/06/04	81823	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
90324 LEE, JAMES ARTHOR																				
Page Totals:		34.00	.00	255.00	.00	.00	.00	.00	.00	30.00	20.00	40.00	20.00	45.00	.00	30.00	.00	1387.00	940.00	2801.00
Cumulative Sub Totals:		92.00	.00	690.00	.00	.00	.00	.00	.00	78.00	40.00	110.00	20.00	105.00	.00	100.00	.00	5147.75	2738.50	9121.25

Case Number	Tran date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	C5	OSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 034434-0	01/06/04	81824	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
90325 DINERY JR, WALLACE																				
JP-NT 030334-0	01/06/04	81825	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
90326 MORELAND, CLIFFORD R.																				
JP-TR 034410-0	01/06/04	81826	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
90385 TURNER, KELLY RENEE																				
JP-TR 034397-0	01/06/04	81827	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
90386 CARDWELL, RENEE DYANNA																				
JP-TR 032548-0	01/06/04	81828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
90387 BOZART, LESLIE SHAY																				
JP-TR 034435-0	01/06/04	81829	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
90388 DONDUAN, VERONICA GALVAN																				
JP-NT 020039-0	01/06/04	81830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90389 GONZALES, JACOB																				
JP-TR 033953-0	01/06/04	81831	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
90390 WALKER, PHILLIP OREN																				
JP-NT 030429-0	01/06/04	81832	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	143.00	40.00	200.00
90391 BLAS, ADAN																				
JP-TR 034064-0	01/06/04	81833	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	60.00	95.00
90392 HOKOWITZ, DAVID THOMAS																				
JP-TR 031621-0	01/06/04	81834	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
90393 HILL, BOBBY A																				
JP-TR 034413-0	01/06/04	81835	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
90394 AMADOR, JAVIER																				
JP-NT 010288-0	01/06/04	81836	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
90395 BANKSTON, DESRA RAMON																				
JP-NT 030162-0	01/06/04	81837	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
90396 BANKSTON, DESRA R																				
JP-NT 030297-0	01/06/04	81838	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	25.00	60.00
90397 GONZALES, MICHELL FLORES																				
JP-TR 040006-0	01/06/04	81839	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
90398 RICO, RAUL JUARCE																				
JP-TR 032104-0	01/06/04	81840	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	55.00
90399 TUCKER, LAURA DIANE																				
JP-LW 030468-0	01/06/04	81841	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
90400 HERNANDEZ, STEVEN																				
JP-TR 034497-0	01/06/04	81842	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
90401 MARTINEZ, MARTHA PATRICIA																				
JP-TR 034492-0	01/06/04	81843	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
90402 MARTINEZ, DARIE MONTOYA																				
JP-TR 034492-0	01/06/04	81844	-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
90402 MARTINEZ, DARIE MONTOYA																				
JP-TR 034492-0	01/06/04	81845	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	115.00	60.00	200.00
90402 MARTINEZ, DARIE MONTOYA																				
JP-TR 034388-0	01/08/04	81846	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
90327 WHITE, ANGELA DAMN																				
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	24.00	.00	30.00	10.00	50.00	.00	15.00	.00	2518.00	820.00	3722.00
Cumulative Sub Totals:			122.00	.00	915.00	.00	.00	.00	.00	102.00	.00	140.00	30.00	155.00	.00	115.00	.00	7665.75	3558.50	12843.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 034499-0	01/08/04	81847	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
90328 MEREDITH JR., CHARLES E.																				
JP-TR 030963-0	01/08/04	81848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	25.00	80.00
90329 TEER, GEORGE ARTHUR																				
JP-TR 034461-0	01/08/04	81849	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
90330 HARPER, BEVERLY F.																				
JP-LW 030506-0	01/08/04	81850	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	95.00	30.00	150.00
90331 GONZALEZ, MIGUEL A.																				
JP-TR 034303-0	01/08/04	81851	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	60.00	135.00
90332 GONZALES, RICHARD R.																				
JP-TR 034304-0	01/08/04	81852	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	33.00	30.00	85.00
90333 GONZALES, RICHARD R.																				
JP-TR 033890-0	01/08/04	81853	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	60.00	135.00
90334 PONDER-LOOK, DAVID WESLEY																				
JP-NT 030232-0	01/08/04	81854	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	277.00	.00	277.00
90335 PEREZ JR, MARIO																				
JP-TR 034491-0	01/08/04	81855	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
90336 MARTINKA, DALE YVONE																				
JP-TR 033945-0	01/08/04	81856	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
90337 ROBERSON, TIMOTHY P.																				
JP-LW 030515-0	01/08/04	81857	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
90338 RAMIREZ, CHRISTOPHER L.																				
JP-TR 034349-0	01/08/04	81858	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	60.00	135.00
90339 PREUSSE, RICKY DON																				
JP-LW 030508-0	01/08/04	81859	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	195.00	30.00	250.00
90340 MORK, JAMIE D.																				
JP-LW 030509-0	01/08/04	81860	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	30.00	150.00
90341 MORK, JAMIE D.																				
JP-TR 040064-0	01/08/04	81861	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
90342 SHAFER, DALE D.																				
JP-TR 034366-0	01/08/04	81862	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	60.00	135.00
90343 TIDWELL, ADAM WAYNE																				
JP-TR 030377-0	01/08/04	81863	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
90344 TOVAR, ROY ALLEN																				
JP-TR 034450-0	01/08/04	81864	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
90345 GAUDIELLO JR., MICHAEL LE																				
JP-NT 030222-0	01/08/04	81865	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	495.00	40.00	552.00
90346 LETKEMAN, MARK EDWARD																				
JP-NT 030428-0	01/08/04	81866	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
77915 ANSELMO, MICHAEL VINCENT																				
JP-TR 033283-0	01/08/04	81867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
90403 DUBEC, STACY ELLEN																				
JP-TR 034402-0	01/08/04	81868	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
90404 JIMENEZ, SAUL RANGEL																				
JP-TR 033949-0	01/08/04	81869	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	36.00	.00	.00	.00	30.00	.00	.00	.00	2351.00	1315.00	4069.00
Cumulative Sub Totals:			154.00	.00	1155.00	.00	.00	.00	.00	138.00	.00	.00	.00	185.00	.00	.00	.00	10016.75	4873.50	16912.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
90405 SHIROCKY, LINDSEY E.																				
JP-JV 020252-0	01/08/04	81870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.00	.00	102.00
90406 KUTACH, CONNOR ABBOTT																				
JP-TR 03642-0	01/08/04	81871	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
90407 JONES, STEPHANIE RENEE																				
JP-JV 030196-0	01/08/04	81872	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.00	.00	497.00
90408 DUFFIE, JUSTIN EDWARD																				
JP-TR 021676-0	01/08/04	81873	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	132.00	.00	132.00
90409 JOHNSON, FREDERICK ONEAL																				
JP-TR 011210-0	01/08/04	81874	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	100.25	472.25
90410 JOHNSON, FREDRICK ONEAL																				
JP-TR 971454-0	01/08/04	81875	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	101.25	471.25
90411 JOHNSON, FREDERICK ONEAL																				
JP-TR 012982-0	01/08/04	81876	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	100.25	317.25
90412 JOHNSON, FREDRICK ONEAL																				
JP-HC 030208-0	01/08/04	81877	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	25.00	122.00
90413 SATTERFIELD, JAMES COLLIN																				
JP-HC 030209-0	01/08/04	81878	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
90414 SATTERFIELD, JAMES COLLIN																				
JP-HC 030210-0	01/08/04	81879	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
90415 SATTERFIELD, JAMES COLLIN																				
JP-TR 034374-0	01/08/04	81880	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	60.00	140.00
90416 DUPY, WILLIAM WAYNE																				
JP-NT 030138-0	01/08/04	81881	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
90417 BELASQUEZ, JASON TONY																				
JP-TR 032531-0	01/08/04	81882	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	115.00	.00	115.00
90418 HANKINS, GORDON ALLEN																				
JP-TR 034119-0	01/08/04	81883	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	60.00	135.00
90419 HERRO, LAUREN MARIE																				
JP-TR 034088-0	01/08/04	81884	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	25.00	110.00
90420 SCOTT, WAYNE																				
JP-TR 034089-0	01/08/04	81885	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	55.00	87.00
90421 SCOTT, WAYNE																				
JP-LW 030510-0	01/08/04	81886	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
90422 BENAVIDEZ, LARRY R.																				
JP-TR 034342-0	01/08/04	81887	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
90423 MUNOZ, NICHOLUS ISEA																				
JP-TR 040055-0	01/08/04	81888	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
90424 THORNTON I, JOHNNIE DOUGL																				
JP-TR 034343-0	01/08/04	81889	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
90425 MUNOZ, NICHOLUS ISEA																				
JP-TR 030544-0	01/08/04	81890	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90426 FLORES, MAX																				
JP-TR 033955-0	01/08/04	81891	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	85.00	111.00
90427 WESSON, SAMUEL MARTIN																				
Page Totals:			22.00	.00	180.00	.00	.00	.00	.00	15.00	.00	.00	.00	30.00	.00	15.00	.00	2792.00	1071.75	4145.75
Cumulative Sub Totals:			176.00	.00	1335.00	.00	.00	.00	.00	153.00	.00	.00	.00	215.00	.00	175.00	.00	12808.75	5945.25	21056.00

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 034358-0	01/08/04	81892	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
90428 SCHWITZER, DAVID BRADLY																				
JP-TR 034036-0	01/08/04	81893	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	25.00	60.00
90429 PARKER, CHRISTINA ELIZABE																				
JP-NT 980063-0	01/08/04	81894	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
90430 FRIEMANN, CRYSTAL J.																				
JP-NT 980037-0	01/08/04	81895	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	61.25	596.25
90431 FRIEMANN, CRYSTAL J.																				
JP-LW 030492-0	01/08/04	81896	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
90432 EILERS, CLYDE A.																				
JP-TR 034499-0	01/08/04	81897	-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
90328 MEREDITH JR., CHARLES E.																				
JP-TR 034345-0	01/08/04	81898	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
90328 PIERRE, JOSEPH IVORY																				
JP-NT 030364-0	01/09/04	81899	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
90347 MILLER, MATTHEW RYAN																				
JP-TR 030362-0	01/09/04	81900	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
90348 MAYCHA, JOSE ADOLFO																				
JP-NT 020533-0	01/09/04	81901	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90349 PANNENBACKER JR., THOMAS																				
JP-TR 034419-0	01/09/04	81902	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
90350 BASS, JAMES HOWARD																				
JP-TR 034379-0	01/09/04	81903	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
90451 FOSTER, AMANDA ROWEN																				
JP-TR 030932-0	01/09/04	81904	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	55.00	427.00
90433 BROWN, BECKY S																				
JP-TR 030337-0	01/09/04	81905	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	55.00	277.00
90434 WILLIAMS, JESSICE ANN																				
JP-TV 030234-0	01/09/04	81906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	252.00	.00	252.00
90435 HUGHES, HALEY BRIANNA																				
JP-NT 020395-0	01/09/04	81907	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	357.00	25.00	382.00
90436 LEZA, MAURICIO																				
JP-NT 010357-0	01/09/04	81908	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	602.00
90437 LEZA, MAURICIO																				
JP-NT 020101-0	01/09/04	81909	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	60.00	597.00
90438 LEZA, MAURICIO																				
JP-TR 040105-0	01/09/04	81910	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
90439 PIRPEN, ROBERT C.																				
JP-TR 040080-0	01/09/04	81911	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
90440 URBANEK, BRIAN THOMAS																				
JP-TR 040018-0	01/09/04	81912	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
90441 RODELO, MARIAIGNACIO																				
JP-TR 034115-0	01/09/04	81913	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
90442 CUELLAR, SOGIA L.																				
JP-TR 034436-0	01/09/04	81914	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
90443 DUNFORD, GABRIEL JAMES																				
Page Totals:			24.00	.00	195.00	.00	.00	.00	.00	15.00	60.00	10.00	.00	35.00	.00	20.00	.00	4435.00	783.25	5577.25
Cumulative Sub Totals:			200.00	.00	1530.00	.00	.00	.00	.00	168.00	100.00	160.00	60.00	250.00	.00	195.00	.00	17243.75	6728.50	26635.25

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-TR 022965-0 90444 WALDON, MARTIN L	01/09/04	81915	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	.00	49.00
JP-NT 030361-0 90445 STEWART, CHARLES ROSS	01/09/04	81916	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 032792-0 90446 PEREZ, ROBERT ANTONIO	01/09/04	81917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	25.00	70.00
JP-NT 030331-0 90452 MORENO, GUADALUPE JIMENEZ	01/12/04	81918	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 034364-0 90453 STEFFKO, EUGENE	01/12/04	81919	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-NT 030175-0 90454 ROBIDAS, MATTHEW ROBERT	01/12/04	81920	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	352.00	.00	352.00
JP-TR 034486-0 90455 LOWERY, DAVID B.	01/12/04	81921	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 034487-0 90456 LOWERY, DAVID B.	01/12/04	81922	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-TR 034460-0 90457 HAND, BRIAN LEE	01/12/04	81923	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-LW 040008-0 90458 BLANFORD, WAYNE R.	01/12/04	81924	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-LW 000509-0 90459 POWERS, JACK N	01/12/04	81925	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	75.25	300.25
JP-LW 000705-0 90460 POWERS, JACK N	01/12/04	81926	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	75.25	300.25
JP-NT 010037-0 90461 GRADY, RHONDA	01/12/04	81927	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 031810-0 90447 HOPSON, CARL DAVID	01/12/04	81928	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	46.00	.00	46.00
JP-TR 031919-0 90448 HERNANDEZ, ELIZABETH B	01/12/04	81929	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-TR 034124-0 90449 CARRIZALES IV, PETER	01/12/04	81930	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
JP-TR 034094-0 90450 THOMAS, KEITH M.	01/12/04	81931	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
JP-TR 032394-0 90501 RADFORD, TARA JANE	01/12/04	81932	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 032395-0 90502 RADFORD, TARA JANE	01/12/04	81933	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
JP-TR 034484-0 90503 LOPEZ JR, LOUIS	01/12/04	81934	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 970456-0 90504 GARCIA, NELDA	01/12/04	81935	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TV 030125-0 90505 MARTINEZ, JONATHAN ALONZO	01/12/04	81936	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	85.00	122.00
JP-TR 033641-0	01/12/04	81937	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
Page Totals:			26.00	.00	195.00	.00	.00	.00	.00	24.00	20.00	10.00	20.00	35.00	.00	25.00	.00	1874.00	730.50	2959.50
Cumulative Sub Totals:			226.00	.00	1725.00	.00	.00	.00	.00	192.00	120.00	170.00	80.00	285.00	.00	220.00	.00	19117.75	7459.00	29594.75

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)
90506 JACKSON, FLOYCE LEE																				
JP-TR 034396-0	01/12/04	81938	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
90507 BOGAN, MARION LEROY																				
JP-TR 040061-0	01/12/04	81939	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
90508 WORKMAN, MICHAEL JEFFREY																				
JP-TR 040081-0	01/12/04	81940	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
90509 VARGAS, MARISSA A.																				
JP-TR 034429-0	01/12/04	81941	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	148.00	30.00	200.00
90510 DANIEL, JOSE A.																				
JP-TR 031280-0	01/12/04	81942	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
90511 ROBLES, JAIME GONZALES																				
JP-TR 033819-0	01/12/04	81943	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	85.00	210.00
90512 RIOS, LUIS RAUL ALEJANDRO																				
JP-NT 030131-0	01/12/04	81944	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
90513 FUENTES, MARY																				
JP-TR 033363-0	01/12/04	81945	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
90514 ALVAREZ-TORRES, WILSON YO																				
JP-TR 034440-0	01/12/04	81946	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
90515 FIELDS, VERA ANN																				
JP-TR 033661-0	01/12/04	81947	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	85.00	111.00
90516 FLORES, ALEXANDRIA R																				
JP-LW 030215-0	01/12/04	81948	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
90517 ROMAN, DAVID A																				
JP-TR 034395-0	01/12/04	81949	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
90518 BAILLOU, BAILEY WAYNE																				
JP-TR 033814-0	01/12/04	81950	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	85.00	215.00
90519 PACHA, LALAYNIA LEE																				
JP-TR 033534-0	01/12/04	81951	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
90520 SANTOS, RICARDO SANTOS																				
JP-TR 032941-0	01/12/04	81952	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
90521 SANCHEZ, DAVID																				
JP-TR 031199-0	01/13/04	81953	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	25.00	110.00
90462 SMITH, ROBERT L																				
JP-TR 032055-0	01/13/04	81954	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	25.00	65.00
90463 JOSHUA R. HERNANDEZ																				
JP-TR 033833-0	01/13/04	81955	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	82.00	25.00	107.00
90464 WALKER, RHONDA																				
JP-NT 030339-0	01/13/04	81956	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90465 GREEN, BYRON WAYNE																				
JP-LW 030458-0	01/13/04	81957	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
90466 STEPHENS, BOBBY J.																				
JP-TR 030880-0	01/13/04	81958	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	25.00	131.00
90467 STYONGSAY, CARMISHA E																				
JP-TR 032089-0	01/13/04	81959	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
90522 ROCH, KENNETH DALE																				
Page Totals:			26.00	.00	195.00	.00	.00	.00	.00	21.00	.00	120.00	30.00	40.00	.00	25.00	.00	1759.00	795.00	2891.00
Cumulative Sub Totals:			252.00	.00	1920.00	.00	.00	.00	.00	213.00	.00	200.00	80.00	325.00	.00	245.00	.00	20876.75	8254.00	32485.75

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 032038-0	01/13/04	81960	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
90539 DRISKELL JR., THOMAS L.																				
JP-JV 030264-0	01/13/04	81961	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
90540 NEGUS, CHRISTOPHER ADAM																				
JP-JV 030265-0	01/13/04	81962	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
90541 BEALS, DANIEL J.																				
JP-TR 032660-0	01/13/04	81963	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
90542 COSTILLA, SANDI MARIE																				
JP-HC 030253-0	01/13/04	81964	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	30.00	50.00
90543 SUTTON, JASON D																				
JP-JV 030266-0	01/13/04	81965	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
90544 ALDERETE, SANDRA R.																				
JP-HC 030241-0	01/13/04	81966	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
90545 MEISKE, MELISSA																				
JP-TR 020583-0	01/13/04	81967	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	190.00
90528 HUBBARD, ANTHONY ROMELL																				
JP-TR 021241-0	01/13/04	81968	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	165.00	382.00
90529 HUBBARD, ANTHONY R.																				
JP-TR 021452-0	01/13/04	81969	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	115.00	487.00
90530 HUBBARD, ANTHONY ROMELL																				
JP-TR 032586-0	01/13/04	81970	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
90531 HUBBARD, ANTHONY R.																				
JP-TR 033064-0	01/13/04	81971	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	55.00	180.00
90536 MARTIN, CASSANDRA E.																				
JP-TR 034370-0	01/13/04	81972	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
90525 WILLIAMS, TERRILYN LYNETT																				
JP-TR 033489-0	01/13/04	81973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	25.00	60.00
90523 BARCUCH, MICHAEL H.																				
JP-TR 031995-0	01/13/04	81974	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
90524 RAMOS, DAVID ANDRES																				
JP-TR 034482-0	01/13/04	81975	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
90526 LAWSON, DANIEL E.																				
JP-NT 020190-0	01/13/04	81976	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90527 VILLAFUERTE, MARIA																				
JP-LW 030535-0	01/13/04	81977	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
90532 BARNES, TOMMY M.																				
JP-LW 030475-0	01/13/04	81978	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
90533 RAMIREZ, PEDRO F.																				
JP-TR 040124-0	01/13/04	81979	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
90534 MALONE, JOHN RAY																				
JP-TR 033930-0	01/13/04	81980	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	13.00	55.00	90.00
90535 KINSEY, MARGARET																				
JP-TR 033894-0	01/13/04	81981	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	55.00	90.00
90537 JORDAN TIEMANN																				
JP-TR 034065-0	01/13/04	81982	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
90538 KERNS, DAVID LEON																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	15.00	.00	10.00	10.00	25.00	.00	20.00	.00	1614.00	1205.00	3171.00
Cumulative Sub Totals:			284.00	.00	2160.00	.00	.00	.00	.00	228.00	120.00	210.00	90.00	350.00	.00	265.00	.00	22490.75	9459.00	35656.75

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 (ROM)
JP-JV 030227-0	01/13/04	81983	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
90546 JACKSON, JESSICA LAFAYE																				
JP-TR 034036-0	01/13/04	81984	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
90547 PARKER, CHRISTINA ELIZABE																				
JP-TR 040132-0	01/13/04	81985	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
90548 HUBBLE, DENNIS LYNN																				
JP-NT 030266-0	01/15/04	81986	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	78.00
90468 WEST, SUSAN HUBBELI																				
JP-PW 030058-0	01/15/04	81987	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
90469 BUADO, RHOMMELLE L.																				
JP-TR 034359-0	01/15/04	81988	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
90470 SERBANIC, KATHRYN JEWELL																				
JP-TR 040003-0	01/15/04	81989	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
90471 ODEH, KENNETH RAY																				
JP-TR 034329-0	01/15/04	81990	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
90472 LANFEAR, KARRY LAN																				
JP-TR 040069-0	01/15/04	81991	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
90473 PALASOTA, MARK A.																				
JP-LW 030356-0	01/15/04	81992	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
90474 FUENTES JR., ARMANDO																				
JP-LW 030511-0	01/15/04	81993	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	95.00	30.00	150.00
90475 BRIDGES, STEVEN A.																				
JP-TR 040057-0	01/15/04	81994	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
90476 TILLEY, PATRICIA ROGERS																				
JP-LW 030447-0	01/15/04	81995	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
90477 LOHMANN, JOHN E.																				
JP-TR 040082-0	01/15/04	81996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
90478 WARREN, VERELDA S.																				
JP-NT 010327-0	01/15/04	81997	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	30.00	67.00
90479 SANCHEZ, PAMELA																				
JP-TR 021423-0	01/15/04	81998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	75.00	180.00
90480 ROEMER, BRANDON LEE																				
JP-NT 980310-0	01/15/04	81999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
90549 GONZALES, GENARO																				
JP-TR 031127-0	01/15/04	82000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
90550 CALDERON, BRIAN WAYNE																				
JP-TR 033681-0	01/15/04	82001	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	85.00	210.00
90601 FRY, JOSEPH FRANKLIN																				
JP-TR 032282-0	01/15/04	82002	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	.00	190.00
90602 CHAIREZ, GERARDO																				
JP-TR 032283-0	01/15/04	82003	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	55.00	427.00
90603 CHAIREZ, GERARDO																				
JP-NT 020426-0	01/15/04	82004	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	203.00	60.00	300.00
90604 JONES, DOMINA																				
JP-TR 034352-0	01/15/04	82005	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	40.00	20.00	10.00	10.00	5.00	.00	50.00	60.00	135.00
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	27.00	.00	160.00	230.00	100.00	360.00	5.00	55.00	85.00	977.00	3421.00
Cumulative Sub Totals:			316.00	.00	2400.00	.00	.00	.00	.00	255.00	.00	230.00	100.00	360.00	5.00	320.00	85.00	24410.75	10436.00	39077.75

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 (RDM)
90605 RANGEL, GRACIELA																				
JP-TR 031023-0	01/15/04	82006	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
90606 VASQUEZ, LORETTA JARAMILL																				
JP-JV 000182-0	01/15/04	82007	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	50.25	87.25
90607 SCHRADER, CLAYTON																				
JP-LW 030449-0	01/15/04	82008	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
90608 BOULTINGHOUSE, TROY D.																				
JP-TR 034023-0	01/15/04	82009	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
90609 CALDWELL, LEAH ROCHELLE																				
JP-TR 030946-0	01/15/04	82010	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
90610 KIM, HYO SOP																				
JP-TR 033984-0	01/15/04	82011	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
90611 PAVEL, TERRI LYNN																				
JP-TR 033482-0	01/15/04	82012	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
90612 WAGNER, MAURIE DENNIS																				
JP-TR 034485-0	01/16/04	82013	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00
90481 LOPEZ, ROBERTO																				
JP-TR 034325-0	01/16/04	82014	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
90482 GLASS, SUSAN LEE																				
JP-TR 032131-0	01/16/04	82015	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
90483 HALL, MELISSA ANNE																				
JP-TR 033268-0	01/16/04	82016	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	75.00	60.00	160.00
90484 OTTE, TODD CHRISTOPHER																				
JP-NT 020533-0	01/16/04	82017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
90485 PANNENBACHER JR., THOMAS																				
JP-TR 031012-0	01/16/04	82018	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
90486 MENDEZ, STEPHANIE MARTINE																				
JP-NT 030221-0	01/16/04	82019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
90487 GARZA, AMY LYNN																				
JP-TR 033803-0	01/16/04	82020	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	85.00	215.00
90488 KAISER, MICHAEL CHARLES																				
JP-TR 040083-0	01/16/04	82021	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
90613 ARZOLA, ALIDA REYES																				
JP-TR 034316-0	01/16/04	82022	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
90614 HAUSENFLOKE, JACOB ALLEN																				
JP-TR 030990-0	01/16/04	82023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
90615 MARAK, STANLEY																				
JP-NT 040001-0	01/16/04	82024	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	35.00	53.00
90616 TROILINGER, AMANDA L																				
JP-TR 032988-0	01/16/04	82025	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	30.00	62.00
90617 GASTON, SHIRLEY BARRETT																				
JP-TR 032989-0	01/16/04	82026	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
90618 GASTON, SHIRLEY BARRETT																				
JP-TR 034228-0	01/16/04	82027	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
90619 SOLIS, DAVID																				
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	15.00	20.00	.00	.00	30.00	.00	30.00	.00	1523.00	720.25	2576.25
Cumulative Sub Totals:			344.00	.00	2610.00	.00	.00	.00	.00	270.00	180.00	.00	.00	390.00	5.00	350.00	85.00	25933.75	11156.25	41654.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 000223-0	01/16/04	82028	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	100.00
90620 MARTINEZ, ROSIE																				
JP-NT 030243-0	01/16/04	82029	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
90621 VENTURA, SAMUDIO																				
JP-TR 034424-0	01/16/04	82030	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
90622 CORTEZ, NOE																				
JP-TR 034062-0	01/16/04	82031	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
90623 HERNANDEZ, ROGER D.																				
JP-NT 000104-0	01/16/04	82032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90624 CABRERA, TERESA																				
JP-NT 030340-0	01/16/04	82033	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
90625 VRANA, BRANDON																				
JP-JV 030180-0	01/16/04	82034	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
90626 VRANA, BRANDON																				
JP-NT 030375-0	01/16/04	82035	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	57.00
90627 VRANA, BRANDON COLE																				
JP-TR 040095-0	01/16/04	82036	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
90628 HERNANDEZ, VICTOR G.																				
JP-TR 040072-0	01/16/04	82037	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
90629 SCHOENER, SCOTT DALE																				
JP-LW 030503-0	01/16/04	82038	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
90630 DIAZ, DOMINGO																				
JP-TR 033293-0	01/16/04	82039	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
90631 CUNNINGHAM, ANDREW M																				
JP-TR 031596-0	01/16/04	82040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
90632 BINDER, QUINTUS DOUGLAS																				
JP-TR 031996-0	01/16/04	82041	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
90633 ROCHA, ALEJANDRO																				
JP-TR 010248-0	01/16/04	82042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90634 JETER, RODNEY																				
JP-JV 030129-0	01/16/04	82043	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
90635 DIAZ, CANDICE																				
JP-TR 034021-0	01/16/04	82044	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90636 DELEON, MARCELINO VENSOR																				
JP-TR 034432-0	01/16/04	82045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
90637 DAVID, CLARENCE MARTIN																				
JP-TR 034185-0	01/16/04	82046	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
90638 JONE, JOHN NOLAN																				
JP-JV 010195-0	01/20/04	82047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	499.00	.00	499.00
90489 RAMIREZ, ROLANDO RENE																				
JP-JV 000043-0	01/20/04	82048	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90490 BALDIVIA, JOHN																				
JP-TR 033586-0	01/20/04	82049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
90491 PECK, JUSTIN WEBSTER																				
JP-LW 030434-0	01/20/04	82050	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
90492 GARCIA, ROEL E.																				
Page Totals:			20.00	.00	150.00	.00	.00	.00	.00	18.00	.00	20.00	10.00	30.00	.00	10.00	.00	1750.00	515.00	2323.00
Cumulative Sub Totals:			364.00	.00	2760.00	.00	.00	.00	.00	288.00	180.00	250.00	110.00	420.00	5.00	360.00	85.00	27683.75	11671.25	44177.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 040010-0	01/20/04	82051	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
90493 FLETCHER, ELTON J.																				
JP-TR 034376-0	01/20/04	82052	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
90494 LUIS, ROBERTO JAIME																				
JP-TR 033340-0	01/20/04	82053	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	55.00	80.00
90495 BLAKELY, LESLEY DONNELL																				
JP-TR 033684-0	01/20/04	82054	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	43.00	30.00	95.00
90496 SCRIBNER, JUSTIN EDWARD																				
JP-TR 033685-0	01/20/04	82055	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
90497 SCRIBNER, JUSTIN EDWARD																				
JP-LW 030540-0	01/20/04	82056	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	95.00	30.00	150.00
90498 SCHILLING, GEORGE W.																				
JP-TR 040044-0	01/20/04	82057	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
90499 OWENS, SHELAIRE R.																				
JP-TR 034422-0	01/20/04	82058	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
90500 CASTLE, ANNE NABORS																				
JP-LW 030543-0	01/20/04	82059	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
90701 ECKERMANN, KEITH MICHAEL																				
JP-LW 030544-0	01/20/04	82060	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
90702 ECKERMANN, KEITH MICHAEL																				
JP-LW 030545-0	01/20/04	82061	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
90703 ECKERMANN, KEITH MICHAEL																				
JP-TR 040148-0	01/20/04	82062	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
90704 SPARLIN, JEANNE KATHLEEN																				
JP-TR 034499-0	01/20/04	82063	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
90705 MEREDITH JR., CHARLES E.																				
JP-TR 033234-0	01/20/04	82064	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	79.00	25.00	104.00
90706 HOKELICA, JASON W.																				
JP-TR 031439-0	01/20/04	82065	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
90707 CEARLEY, AUSIE EASTON																				
JP-TR 040063-0	01/20/04	82066	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
90639 MOLINARE, DONALD VAN																				
JP-TR 040126-0	01/20/04	82067	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
90640 MIGET, MICHAEL JOHN																				
JP-NT 030175-0	01/20/04	82068	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
90641 ROBIDAS, MATTHEW ROBERT																				
JP-JV 040006-0	01/20/04	82069	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	85.00
90642 JOHLE, MARK ALAN																				
JP-NT 020501-0	01/20/04	82070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	.00	400.00
90643 SAN MIGUEL, MARY																				
JP-JV 030219-0	01/20/04	82071	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
90644 JUAREZ, JOSEPH																				
JP-TR 033161-0	01/20/04	82072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
90645 RODRIGUEZ, MARGIE																				
JP-TR 030606-0	01/20/04	82073	.00	.00	.00	.00	.00	.00	.00	27.00	.00	20.00	.00	40.00	.00	40.00	.00	50.00	872.00	50.00
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	315.00	.00	20.00	.00	40.00	.00	40.00	.00	1663.00	872.00	2954.00
Cumulative Sub Totals:			396.00	.00	3000.00	.00	.00	.00	.00	270.00	.00	110.00	.00	460.00	.00	400.00	.00	29346.75	12543.25	47131.00

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)
90646 GONZALEZ, FRANCISCO JAVIE																				
JP-NT 020377-0	01/20/04	82074	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	.00	99.00
90647 ROSS, MICHELLE																				
JP-TR 033246-0	01/20/04	82075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	.00	135.00
90648 SMITH, JULIUS T.																				
JP-NT 030298-0	01/20/04	82076	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	31.00	.00	31.00
90649 ARROYO, PABLO																				
JP-NT 030324-0	01/20/04	82077	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	243.00	40.00	300.00
90650 SEGURA, JOSE GERONIMO																				
JP-TR 034245-0	01/20/04	82078	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
90651 MOORE, DOUGLAS ELIAS																				
JP-NT 020153-0	01/20/04	82079	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
90652 LERMA, HILDA																				
JP-TR 033762-0	01/20/04	82080	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	85.00	190.00
90653 VASQUEZ, CYNTHIA ANN																				
JP-TR 033763-0	01/20/04	82081	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	15.00
90654 VASQUEZ, CYNTHIA ANN																				
JP-LW 040012-0	01/20/04	82082	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
90655 WILEY JR., JARMON R.																				
JP-TR 040071-0	01/20/04	82083	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
90656 REYNA, LUIS JAVIEZ																				
JP-JV 030240-0	01/20/04	82084	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
90657 ESTRADA, JOSHUA																				
JP-TR 034139-0	01/20/04	82085	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
90658 TORRES, JOSHUA JOSEPH																				
JP-TR 033942-0	01/20/04	82086	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
90659 PEREZ, REYNALDO																				
JP-TR 033943-0	01/20/04	82087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
90660 PEREZ, STAPHINE																				
JP-JV 030097-0	01/20/04	82088	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	102.00
90661 ANDERSON, ALEXANDRIA CHRI																				
JP-TR 034423-0	01/20/04	82089	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
90662 CERVENKA, DANNY R.																				
JP-NT 040001-0	01/20/04	82090	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	61.00	.00	61.00
90663 TROLLINGER, AMANDA L																				
JP-TR 033925-0	01/20/04	82091	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	174.00	.00	174.00
90664 HARGERS, OARLIENE DENISE																				
JP-JV 030170-0	01/20/04	82092	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	55.00	252.00
90665 TELLO, ENRIQUE																				
JP-JV 030042-0	01/20/04	82093	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
90666 LOPEZ, KARINA																				
JP-TR 032975-0	01/20/04	82094	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	25.00	102.00
90667 RODRIGUEZ, KIMBERLY RENEA																				
JP-LW 030504-0	01/20/04	82095	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
90668 FRIAS, MARIO																				
Page Totals:			22.00	.00	165.00	.00	.00	.00	.00	12.00	.00	20.00	.00	25.00	.00	20.00	.00	1810.00	690.00	2764.00
Cumulative Sub Totals:			418.00	.00	3165.00	.00	.00	.00	.00	327.00	.00	290.00	110.00	485.00	5.00	420.00	85.00	31156.75	13233.25	49895.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 030505-0	01/20/04	82096	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	250.00	280.00	552.00
90669 FRIAS, MARIO																				
JP-TR 032353-0	01/20/04	82097	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
90670 HUBBARD, ANTHONY R.																				
JP-TR 031534-0	01/21/04	82099	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
90709 MCADAMS, MICHAEL SEAN																				
JP-TR 031534-0	01/21/04	82100	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-38.00	-55.00	-115.00
90709 MCADAMS, MICHAEL SEAN																				
JP-TR 030138-0	01/22/04	82098	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
90708 THOMAS, NICOLE NICHELLE																				
JP-TR 031534-0	01/22/04	82101	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
90709 MCADAMS, MICHAEL SEAN																				
JP-LW 030457-0	01/22/04	82102	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
90710 SCROGGINS, SANDY D.																				
JP-TR 031318-0	01/22/04	82103	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
90711 GREENE, LAURA NICOLE																				
JP-NT 030291-0	01/22/04	82104	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90712 MUNIOZ (MUNOZ), SAMANTHA																				
JP-NT 020436-0	01/22/04	82105	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
90713 SCHOENER, TAMIE																				
JP-LW 010603-0	01/22/04	82106	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	75.25	197.25
90714 FRANCO, FILOMENO T																				
JP-TR 032196-0	01/22/04	82107	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	80.00	210.00
90715 CYR, MICHAEL TODD																				
JP-TR 011506-0	01/22/04	82108	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	75.25	447.25
90716 NONCITO, MARY FLORES																				
JP-TR 020911-0	01/22/04	82109	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
90717 CARROLL, JAMES WILSON																				
JP-NT 030304-0	01/22/04	82110	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
90718 HOLDER, NICHOLE																				
JP-NT 000140-0	01/22/04	82111	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	100.25	287.25
90719 HOLDER, JANEANE																				
JP-TR 034158-0	01/22/04	82112	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
90720 COOPER, LAWRENCE JAMES																				
JP-TR 040191-0	01/22/04	82113	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	47.00	90.00
90721 LASTOVICA, SUSAN RENAE																				
JP-TR 033864-0	01/22/04	82114	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	95.00	60.00	180.00
90722 STEWART, BRIAN JAMES																				
JP-TR 031271-0	01/22/04	82115	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
90723 MCKOWN, JOSHUA EBRAM																				
JP-TR 032720-0	01/22/04	82116	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	280.00
90724 REYES, PEDRO																				
JP-TR 034458-0	01/22/04	82117	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
90725 GUILLETT, DAVID ALLEN																				
JP-TR 040059-0	01/22/04	82118	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
90726 VOS, LYNDASAY CHRISTINE																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	21.00	40.00	20.00	.00	40.00	.00	25.00	.00	2764.00	1262.75	4444.75
Cumulative Sub Totals:			450.00	.00	3405.00	.00	.00	.00	.00	348.00	240.00	310.00	110.00	525.00	5.00	445.00	85.00	33920.75	14496.00	54339.75

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 (RDM)
JP-TR 040093-0	01/22/04	82119	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
90727 HAMMONS, JENNIFER ANN																				
JP-TR 040094-0	01/22/04	82120	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00
90728 HAMMONS, JENNIFER ANN																				
JP-TR 040027-0	01/22/04	82121	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
90671 WOOSTER, ROBERT C.																				
JP-TR 031826-0	01/22/04	82122	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
90672 MCKINLEY, SUSAN ALICIA																				
JP-NT 030107-0	01/22/04	82123	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
90673 AVILA, MARIA																				
JP-TR 033953-0	01/22/04	82124	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
90674 WALKER, PHILLIP OREN																				
JP-TR 030972-0	01/22/04	82125	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
90675 BURKS, CANDICE RENEE																				
JP-TR 033209-0	01/22/04	82126	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	85.00	310.00
90676 GONZALES III, JOHNNY MARTI																				
JP-TR 033210-0	01/22/04	82127	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	55.00	110.00
90677 GONZALES I., JOHNNY MARTI																				
JP-TR 031766-0	01/22/04	82128	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90678 THOMSON, KAY CALHOUN																				
JP-HC 030207-0	01/22/04	82129	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
90679 GLOVER, WESLEY																				
JP-TR 040043-0	01/22/04	82130	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
90680 OFFORD, MICHAEL ANTHONY																				
JP-NT 030242-0	01/22/04	82131	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	55.00	572.00
90681 SCHNEIDER, CHRIS																				
JP-TR 031574-0	01/22/04	82132	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	72.00	.00	72.00
90682 COUGHLON, COURTNEY RENAE																				
JP-NT 030297-0	01/22/04	82133	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	362.00	.00	362.00
90683 GONZALES, MICHELL FLORES																				
JP-TR 032333-0	01/22/04	82134	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	296.00	.00	296.00
90684 DAVILA, ARMANDO MORALES																				
JP-TR 034174-0	01/22/04	82135	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	30.00	55.00
90686 HALL, DANA D.																				
JP-TR 033261-0	01/22/04	82136	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	123.00	55.00	200.00
90687 HERNANDEZ, JULIO AGUIERO																				
JP-TR 033811-0	01/22/04	82137	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	85.00	210.00
90688 MONROE, GWENDOLYN GARDINA																				
JP-TR 032161-0	01/22/04	82138	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	20.00	58.00	103.00
90689 MORMAN, DANNY RAY																				
JP-TR 032418-0	01/22/04	82139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
90690 STEWART III, LESLIE T																				
JP-TR 040051-0	01/22/04	82140	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
90691 RAMIREZ, MICHELLE B.																				
JP-TR 040049-0	01/22/04	82141	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	21.00	.00	10.00	.00	40.00	.00	25.00	.00	2610.00	828.00	3789.00
Cumulative Sub Totals:			480.00	.00	3630.00	.00	.00	.00	.00	369.00	.00	320.00	.00	565.00	.00	470.00	85.00	36530.75	15324.00	58128.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CYC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (RMD)
90692 RAMIREZ-RIBOLES, MIGUEL																				
JP-TR 040050-0 01/22/04		82142	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
90693 RAMIREZ-RIBOLES, MIGUEL																				
JP-TR 032761-0 01/22/04		82143	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	55.00	427.00
90694 JOHNSON, LARRY																				
JP-TR 032333-0 01/22/04		82144	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	576.00	.00	576.00
90695 DAVILA, ARMANDO MORALES																				
JP-TR 033167-0 01/22/04		82145	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.00	.00	37.00
90696 VALCHAR, ANTHONY																				
JP-TR 033168-0 01/22/04		82146	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	55.00	427.00
90697 VALCHAR, ANTHONY																				
JP-JV 010202-0 01/22/04		82147	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	.00	195.00
90698 VILLANUEVA, DAVID																				
JP-TR 033925-0 01/22/04		82148	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
90699 HARGERS, CARLIENE DENISE																				
JP-TR 031585-0 01/22/04		82149	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
90700 ROITHNER, BRETTNE RENAE																				
JP-TR 033261-0 01/22/04		82150	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	227.00	.00	227.00
90751 HERNANDEZ, JULIO AGUIERO																				
JP-NT 030270-0 01/22/04		82151	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
90752 FLORES, JUAN																				
JP-TR 032034-0 01/22/04		82152	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
90753 COMBS, LINDY																				
JP-TR 033333-0 01/22/04		82153	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
90754 UNDERWOOD, ANTHONY LLOYD																				
JP-TR 032083-0 01/22/04		82154	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	130.00	130.00
90755 PERRY, MICHELLE DENISE																				
JP-TR 032084-0 01/22/04		82155	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	255.00	280.00
90756 PERRY, MICHELLE DENISE																				
JP-TR 033478-0 01/22/04		82156	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	35.00	85.00	145.00
90757 TURNER JR., JIMMIE CARL																				
JP-TR 033858-0 01/22/04		82157	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	277.00
90758 MORALES, BLANCA ESTER																				
JP-JV 030226-0 01/22/04		82158	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
90759 CARUTHER, KIMBERLY																				
JP-HC 030215-0 01/22/04		82159	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	.00	99.00
90760 HILL, JOYCE M																				
JP-TR 030287-0 01/22/04		82160	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	247.00	.00	247.00
90685 HARDISON, ROSE G.																				
JP-TR 032503-0 01/22/04		82161	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	385.00	385.00
77916 IVEY, DAVID ELLIOT																				
JP-NT 030364-0 01/23/04		82162	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
90729 MILLER, MATTHEW RYAN																				
JP-TR 032180-0 01/23/04		82163	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
90730 TRACY, GINA DIPPREY																				
Page Totals:			18.00	.00	135.00	.00	.00	.00	.00	15.00	.00	.00	.00	15.00	.00	.00	.00	384.00	240.00	62377.75
Cumulative Sub Totals:			498.00	.00	3765.00	.00	.00	.00	.00	384.00	.00	.00	.00	580.00	5.00	.00	.00	495.00	16589.00	4249.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 031509-0	01/23/04	82164	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 033876-0	01/23/04	82165	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	55.00	275.00
JP-TR 033877-0	01/23/04	82166	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
JP-TR 030377-0	01/23/04	82167	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 040079-0	01/23/04	82168	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 040260-0	01/23/04	82169	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
JP-TR 032624-0	01/23/04	82170	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JP-LW 020214-0	01/23/04	82171	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	80.00	205.00
JP-TR 032695-0	01/23/04	82172	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
JP-TR 032721-0	01/23/04	82173	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	280.00
JP-TR 031551-0	01/23/04	82174	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	30.00	92.00
JP-TR 031549-0	01/23/04	82175	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 031548-0	01/23/04	82176	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 031550-0	01/23/04	82177	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 033329-0	01/23/04	82178	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	210.00	210.00
JP-TR 034401-0	01/23/04	82179	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
JP-TR 040121-0	01/23/04	82180	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 040122-0	01/23/04	82181	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	30.00	85.00
JP-TR 033161-0	01/23/04	82182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
JP-LW 030325-0	01/23/04	82183	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 033177-0	01/23/04	82184	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	55.00	175.00
JP-TR 033176-0	01/23/04	82185	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
JP-TR 034378-0	01/23/04	82186	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
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	30.00	.00	20.00	.00	45.00	.00	40.00	.00	1862.00	1092.00	3361.00
Cumulative Sub Totals:			530.00	.00	4005.00	.00	.00	.00	.00	414.00	.00	340.00	.00	625.00	.00	535.00	.00	41158.75	17691.00	63738.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	C5	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROM)
JP-TR 032356-0	01/23/04	82187	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
90776 BOOKMAN JR., EDDIE D.																				
JP-NT 030270-0	01/23/04	82188	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	327.00	.00	327.00
90777 FLORES, JUAN																				
JP-NT 030097-0	01/23/04	82189	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
90778 ROJAS, JOSHUA RANDALL																				
JP-TR 031945-0	01/23/04	82190	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
90779 PITTS, KEVIN PATRICK																				
JP-JV 030172-0	01/23/04	82191	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
90780 RODRIGUEZ, IGOR																				
JP-TR 040047-0	01/23/04	82192	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
90781 PECCIA, NICOLE LYNN																				
JP-TR 040060-0	01/23/04	82193	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
90782 WARD, RACHEL MARIE																				
JP-TR 032251-0	01/23/04	82194	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	25.00	215.00
90783 GALLARDO, MIGUEL A																				
JP-TR 040045-0	01/23/04	82195	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
90784 PARKER, LESLIE HERBERT																				
JP-TR 032645-0	01/23/04	82196	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	947.00	.00	947.00
90785 BOSTIC, ANDREA C.																				
JP-TR 030166-0	01/23/04	82197	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
90786 JACKSON, DERRICK MAURICE																				
JP-TR 034467-0	01/23/04	82198	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	55.00	125.00
90787 HIDROGO, PETE MONACTIVATS																				
JP-TR 040074-0	01/23/04	82199	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
90788 SHAW, JAMES DEAN																				
JP-TR 030865-0	01/23/04	82200	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
90789 JOHNSON, DAVID M																				
JP-TR 040280-0	01/23/04	82201	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	97.00	197.00
90790 JOHNSON, DAVID M																				
JP-TR 033661-0	01/23/04	82202	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	.00	199.00
90791 FLORES, ALEXANDRIA R																				
JP-TR 032608-0	01/23/04	82203	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
90792 GARCIA, ROBERT BRIAN																				
JP-NT 020152-0	01/23/04	82204	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
90793 LERMA, FRANK																				
JP-TR 040182-0	01/23/04	82205	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	47.00	227.00
90794 GARZA, JENNIFER																				
JP-TR 034038-0	01/23/04	82206	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
90795 THOMPSON, ISABEL																				
JP-NT 020401-0	01/23/04	82207	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90796 LUNA, PAUL																				
JP-JV 030236-0	01/23/04	82208	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
90797 LLANAS, GERARDO																				
JP-NT 030361-0	01/26/04	82209	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			22.00	.00	165.00	.00	.00	.00	.00	21.00	.00	30.00	.00	30.00	.00	.00	.00	3257.00	699.00	4249.00
Cumulative Sub Totals:			552.00	.00	4170.00	.00	.00	.00	.00	435.00	.00	370.00	.00	655.00	5.00	560.00	85.00	44415.75	18390.00	69987.75

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)
90739 STEWART, CHARLES ROSS																				
JP-NT 030266-0	01/26/04	82210	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90740 WEST, SUSAN HUBELI																				
JP-LW 040007-0	01/26/04	82211	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
90741 ALFORD, TRAVIS J.																				
JP-LW 040002-0	01/26/04	82212	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
90742 BELTRAN, PABLO																				
JP-LW 030319-0	01/26/04	82213	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
90743 ALEXANDER, CARL S.																				
JP-TR 040180-0	01/26/04	82214	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	47.00	250.00
90744 HERNANDEZ, ALFREDO																				
JP-TR 033557-0	01/26/04	82215	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	85.00	190.00
90745 WASHINGTON, WANDA LYNN																				
JP-NT 030331-0	01/26/04	82216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90746 MORENO, GUADALUPE JIMENEZ																				
JP-TR 034476-0	01/26/04	82217	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
90747 KELLEY, CODY LAWRENCE																				
JP-HC 030242-0	01/26/04	82218	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	101.00	55.00	173.00
90748 DAVIS, CATHY																				
JP-HC 030243-0	01/26/04	82219	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
90749 DAVIS, CATHY																				
JP-TR 032919-0	01/26/04	82220	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	280.00
90798 LUCIO, AMADOR (EVA)																				
JP-TR 040038-0	01/26/04	82221	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
90799 MOLDENHOUR, JEREMY BLAKE																				
JP-TR 040040-0	01/26/04	82222	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
90800 MOLDENHOUR, JEREMY BLAKE																				
JP-TR 040164-0	01/26/04	82223	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
90801 DEPAZ, JOSE C.																				
JP-TR 030959-0	01/26/04	82224	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
90802 SANDOVAL, TIMOTHY JOHN																				
JP-TR 034127-0	01/26/04	82225	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
90803 KELTGEN, BRANDON PATRICK																				
JP-TR 034122-0	01/26/04	82226	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	85.00	165.00
90804 BAREFOOT, ELLA ANN																				
JP-TR 031802-0	01/26/04	82227	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	55.00	275.00
90805 GARCIA, JOSE MIGUEL																				
JP-TR 031803-0	01/26/04	82228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	327.00	.00	327.00
90806 GARCIA, JOSE MIGUEL																				
JP-TV 030182-0	01/26/04	82229	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
90807 AYALA, PAOLA ABIGAIL																				
JP-TV 030199-0	01/26/04	82230	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
90808 AYALA, BRYAN ARMANDO																				
JP-TR 040065-0	01/26/04	82231	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
90809 MOTLOCH, HENRY JOHN																				
Page Totals:																				
Cumulative Sub Totals:																				
			32.00	.00	240.00	.00	.00	.00	.00	24.00	.00	10.00	.00	45.00	.00	35.00	.00	2553.00	984.00	3923.00
			584.00	.00	4410.00	.00	.00	.00	.00	459.00	.00	380.00	110.00	700.00	5.00	595.00	85.00	46968.75	19374.00	73910.75

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 (RMD)
JP-TR 034466-0	01/26/04	82232	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	15.00	60.00	100.00
90810 HERNANDEZ, CHELSEA ANGELE																				
JP-TR 034473-0	01/26/04	82233	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
90811 JOHNSON, LARRY KENT																				
JP-TR 040218-0	01/26/04	82234	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
90812 RODRIGUEZ, MARIA ELENA																				
JP-NT 030321-0	01/26/04	82235	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
90813 CARTER, BENJAMIN BLAKE																				
JP-TR 040123-0	01/27/04	82236	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
90750 HENDERSON, ROBERT C.																				
JP-TR 034134-0	01/27/04	82237	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
90851 PLEASANT III, THOMAS V.																				
JP-HC 030249-0	01/27/04	82238	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
90852 BELCHER, JERRY																				
JP-TR 032074-0	01/27/04	82239	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
90853 MUNSON, REGINA CATHERINE																				
JP-TR 020233-0	01/27/04	82240	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
90854 LOYD, JIMMY DON																				
JP-TR 040031-0	01/27/04	82241	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	10.00	60.00	95.00
90855 CHEW, CLARICE TAMARA																				
JP-TR 040031-0	01/27/04	82242	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-10.00	-60.00	-95.00
90855 CHEW, CLARICE TAMARA																				
JP-TR 040031-0	01/27/04	82243	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
90855 CHEW, CLARICE TAMARA																				
JP-LW 020215-0	01/27/04	82244	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	80.00	302.00
90856 BARKER, BARRY B																				
JP-TR 034209-0	01/27/04	82245	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	60.00	166.00
90857 ROACH, LAURA RENEE																				
JP-TR 034210-0	01/27/04	82246	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ROACH, LAURA RENEE																				
JP-TR 033607-0	01/27/04	82247	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
90814 HAYS, GERALDINE AYERS																				
JP-TR 033534-0	01/27/04	82248	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	127.00	.00	127.00
90815 SANTOS, RICARDO SANTOS																				
JP-TR 033489-0	01/27/04	82249	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00
90816 BARCUCH, MICHAEL H.																				
JP-NT 030367-0	01/27/04	82250	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
90817 TOVAR, MARIA																				
JP-JV 030250-0	01/27/04	82251	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	40.00	577.00
90818 MARTINEZ, AMY M.																				
JP-NT 970456-0	01/27/04	82252	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90819 GARCIA, NELDA																				
JP-TR 040028-0	01/27/04	82253	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
90820 ALONZO, BRENDA L.																				
JP-TR 040110-0	01/27/04	82254	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
90821 WHITE, MATTHEW WAYNE																				
Page Totals:			26.00	.00	195.00	.00	.00	.00	.00	30.00	40.00	30.00	10.00	25.00	.00	30.00	.00	1873.00	827.00	3086.00
Cumulative Sub Totals:			610.00	.00	4605.00	.00	.00	.00	.00	489.00	280.00	410.00	120.00	725.00	5.00	625.00	85.00	4884.75	20201.00	76996.75

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 040103-0	01/27/04	82255	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
90822 RODRIGUEZ ESPERANZA																				
JP-TR 040098-0	01/27/04	82256	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
90823 JOHNSON, JONATHAN																				
JP-TR 034331-0	01/27/04	82257	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	260.00	285.00
90824 LEON, MARIE VIOLETA																				
JP-TR 033363-0	01/27/04	82258	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
90825 ALVAREZ-TORRES, WILSON YO																				
JP-TR 034210-0	01/27/04	82259	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-10.00
ROACH, LAURA RENEE																				
JP-TR 034210-0	01/27/04	82260	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
90858 ROACH, LAURA RENEE																				
JP-TR 034398-0	01/29/04	82261	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	60.00	95.00
90826 CASTRO, ARMANDO LOUIS																				
JP-JV 040007-0	01/29/04	82262	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	52.00
90827 DUNTON, MARCUS ANTHONY																				
JP-PW 030069-0	01/29/04	82263	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
90828 BLODGETT JR., THOMAS E.																				
JP-JV 020188-0	01/29/04	82264	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	247.00	.00	247.00
90829 MADDOX, ASHLEY																				
JP-TR 040100-0	01/29/04	82265	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
90830 MASS, GINA DONIELLE																				
JP-TR 040030-0	01/29/04	82266	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
90831 BOLDING, FELIX CHADWICK																				
JP-TR 040339-0	01/29/04	82267	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	47.00	100.00
90832 WIER, TRAVIS LEE																				
JP-JV 030249-0	01/29/04	82268	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
90833 DECHIARA, MELISSA																				
JP-TR 040234-0	01/29/04	82269	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	185.00
90834 BIBLES, SHIRLEY BOWEN																				
JP-TR 034021-0	01/29/04	82270	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90835 DELEON, MARCELINO VENSOR																				
JP-TR 040297-0	01/29/04	82271	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
90836 SAIGN, KIM MICHAEL																				
JP-TR 040201-0	01/30/04	82272	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
90859 MITCHELL, TOMMIE JEAN																				
JP-TR 034213-0	01/30/04	82273	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
90860 SHIELDS, CHANDRA JAMES																				
JP-TR 033955-0	01/30/04	82274	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
90861 WESSON, SAMUEL MARTIN																				
JP-TR 034334-0	01/30/04	82275	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
90862 FORD, MICHELLE DENISE																				
JP-TR 040202-0	01/30/04	82276	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	193.00	47.00	245.00
90863 MONDRAGON, AGUSTIN JAIMES																				
JP-NT 030248-0	01/30/04	82277	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
Page Totals:			20.00	.00	150.00	.00	.00	.00	.00	30.00	.00	40.00	10.00	40.00	5.00	20.00	85.00	200.00	1050.00	2673.00
Cumulative Sub Totals:			630.00	.00	4755.00	.00	.00	.00	.00	519.00	.00	450.00	130.00	765.00	10.00	645.00	170.00	50044.75	21251.00	79669.75

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)
90864 BUSHONG, MARCUS LEE																				
JP-TR 031012-0 01/30/04		82278	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
90865 MENDEZ, STEPHANIE MARTINE																				
JP-LW 040003-0 01/30/04		82279	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
90866 GRAY JR., HARRY A.																				
JP-TR 040390-0 01/30/04		82280	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
90867 TAMMEN, DEBRA ANNA																				
JP-TR 033813-0 01/30/04		82281	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
90868 OVERTON, KAYLA S.																				
JP-TR 040220-0 01/30/04		82282	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	77.00	190.00
90869 SANCHEZ, FELIPE X.																				
JP-HC 030170-0 01/30/04		82283	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
90870 RINCON, NEIL																				
JP-LW 030541-0 01/30/04		82284	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
90871 DIAZ III, TOMAS																				
JP-LW 030542-0 01/30/04		82285	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
90872 DIAZ III, TOMAS																				
JP-LW 030295-0 01/30/04		82286	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	80.00	200.00
90873 NUNEZ, PEDRO																				
JP-LW 030402-0 01/30/04		82287	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
90874 NUNEZ, PEDRO																				
JP-TR 971928-0 01/30/04		82288	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.25	50.00	149.25
90875 BELL, SKYLAR CURISTEMSEN																				
JP-TR 991783-0 01/30/04		82289	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	76.25	291.25
90876 BELL, SKYLAR CURISTEMSEN																				
JP-NT 000360-0 01/30/04		82290	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	100.25	637.25
90877 AVITIA, EDUVIGES																				
JP-NT 030127-0 01/30/04		82291	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	322.00	178.00	500.00
90878 GALVAN, CHRISTINE																				
JP-TR 040111-0 01/30/04		82292	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
90837 WIELAND, MARK E.																				
JP-TR 040286-0 01/30/04		82293	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	77.00	90.00
90838 HUNTER, KRISTEENA MARIE																				
JP-TR 033267-0 01/30/04		82294	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
90839 MORALES, TOMAS SILVERIO																				
JP-TR 040145-0 01/30/04		82295	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
90840 PRATTE, PAUL CHRISTIAN																				
JP-TR 040018-0 01/30/04		82296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
90841 RODELO, MARIA IGNACIO																				
JP-JV 030185-0 01/30/04		82297	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
90842 NAVARRO, ARACELI																				
JP-TR 033564-0 01/30/04		82298	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
90843 BISHOP, EDGAR VALENTINE																				
JP-TR 034245-0 01/30/04		82299	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
90844 MOORE, DOUGLAS ELIAS																				
Page Totals:			22.00	.00	180.00	.00	.00	.00	.00	15.00	20.00	30.00	.00	40.00	.00	20.00	.00	2394.25	1192.50	3913.75
Cumulative Sub Totals:			652.00	.00	4935.00	.00	.00	.00	.00	534.00	320.00	480.00	130.00	805.00	10.00	665.00	.00	52439.00	22443.50	83583.50

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)
JP-TR 040153-0 90845 VILLEGAS, HERIBERTO	01/30/04	82300	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	77.00	190.00
JP-TR 033588-0 90846 YEPEZ, ABDON ARAUJO	01/30/04	82301	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
JP-JV 030235-0 90847 ENGLISH, AMY ANNETTE	01/30/04	82302	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	73.00	60.00	150.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	6.00	.00	.00	.00	.00	.00	10.00	.00	258.00	197.00	505.00
Report Totals - Details Section:			656.00	.00	4965.00	.00	.00	.00	.00	540.00	320.00	480.00	130.00	805.00	10.00	675.00	170.00	52697.00	22640.50	84088.50

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	3a11 Credit	C.S.R.	other	G.L. Code	G.L. Account Name
AFCA	COUNTABLE ARREST FEE PCT.4	9	45.00	40.00	5.00	30.00	.00	10.00	.00	.00	5.00	.00	.00	0100-0000-341904	
AFCAF	COUNTY ARREST FEE	155	745.00	725.00	20.00	415.00	60.00	250.00	.00	.00	10.00	10.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	137	675.00	660.00	15.00	345.00	70.00	245.00	.00	.00	10.00	5.00	.00	0399-0000-208400	
AFPMWA	PARKS & WILDLIFE ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
C4	COUNTABLE ARREST FEE PCT.4	2	10.00	10.00	.00	5.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341904	
CAF	COUNTY ARREST FEE	1	5.00	.00	5.00	.00	.00	.00	.00	.00	5.00	.00	.00	0100-0000-341804	
CS	CHILD SAFETY	16	320.00	260.00	60.00	180.00	.00	80.00	.00	.00	.00	60.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	339	4965.00	4635.00	330.00	2640.00	360.00	1635.00	.00	.00	225.00	105.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	15	130.00	130.00	.00	70.00	.00	60.00	.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	48	480.00	480.00	.00	250.00	40.00	190.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	9	1624.25	474.25	1150.00	175.00	.00	299.25	.00	.00	350.00	800.00	.00	0100-0000-351304	
FINE	FINE	441	51072.75	45080.75	5992.00	26590.75	3007.00	15483.00	.00	.00	3738.00	2254.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	336	656.00	616.00	40.00	352.00	48.00	216.00	.00	.00	28.00	12.00	.00	0399-0000-208500	
PWA	PARKS & WILDLIFE ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
PMW	PARKS AND WILDLIFE FINE	2	170.00	170.00	.00	85.00	.00	85.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	186	540.00	534.00	6.00	288.00	48.00	198.00	.00	.00	3.00	3.00	.00	0100-0000-341804	

***** The following Fees Didn't Match Any of the Column Definitions but were Included under the "All other fees" Column *****

AFABC	TABC ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTHD	THRALL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	9	45.00	40.00	5.00	40.00	.00	.00	.00	.00	.00	5.00	.00	0100-0000-341804	
BOND	CASH BOND	2	885.00	885.00	.00	385.00	500.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C4W	CONSTABLE 4 WARRANT FEE	34	1700.00	1050.00	650.00	550.00	.00	500.00	.00	.00	650.00	.00	.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	359	6427.00	6053.00	374.00	3472.00	488.00	2093.00	.00	.00	255.00	119.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	339	1053.00	987.00	66.00	564.00	78.00	345.00	.00	.00	45.00	21.00	.00	0360-0000-341150	
CMH	CORRECTIONAL MANAGEMENT INSTITUTE	325	158.50	149.50	9.00	85.50	12.00	52.00	.00	.00	6.00	3.00	.00	0399-0000-208730	
COM	COMMITMENT	9	45.00	15.00	30.00	5.00	.00	10.00	.00	.00	30.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	339	1655.00	1545.00	110.00	880.00	120.00	545.00	.00	.00	75.00	35.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	5	422.50	357.50	65.00	357.50	.00	.00	.00	.00	65.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	5	422.50	357.50	65.00	357.50	.00	.00	.00	.00	65.00	.00	.00	0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	339	162.00	152.00	10.00	86.75	12.00	53.25	.00	.00	6.75	3.25	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	3	3.00	1.00	2.00	.00	.00	1.00	.00	.00	1.00	1.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	345	1348.00	1276.00	72.00	732.00	104.00	440.00	.00	.00	48.00	24.00	.00	0372-0000-341140	
JURY	JURY FEE	1	3.00	3.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	

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
OGW	OVER GROSS WEIGHT	2	263.00	263.00	.00	250.00	.00	13.00	.00	.00	.00	.00	.00	0399-0000-208850	
OVER	OVER PAYMENT OF FINE	1	93.00	93.00	.00	.00	.00	93.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	9	45.00	15.00	30.00	5.00	.00	10.00	.00	.00	30.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	5	375.00	375.00	.00	375.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	154	4440.00	4440.00	.00	2370.00	360.00	1710.00	.00	.00	.00	.00	.00	0399-0000-208425	
SUM	SUMMONS FEE	13	75.00	55.00	20.00	45.00	.00	10.00	.00	.00	.00	20.00	.00	0100-0000-341904	
TP	TIME PAYMENT	122	3000.00	2600.00	400.00	1725.00	75.00	800.00	.00	.00	225.00	175.00	.00	0399-0000-208860	
TPD	TAYLOR POLICE DEPARTMENT ARREST FEE	1	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	5.00	.00	0100-0000-341804	
Page Totals:		4142	84088.50	74552.50	9536.00	43734.00	5382.00	25436.50	.00	.00	5875.75	3660.25	.00		
Report Totals - Summary Section:		4142	84088.50	74552.50	9536.00	43734.00	5382.00	25436.50	.00	.00	5875.75	3660.25	.00		

Cash:	43734.00	Escrow Payments:	.00	Refunds Due:	.00	C.S.R. Credit:	3660.25	NSF Checks:	.00
Checks:	5382.00			Over Payments:	.00	Jail Time Credit:	5875.75		
Money Orders:	25436.50					Non-Monetary Payments:	.00	Total NSF:	.00
Credit Cards:	.00								
Total Currency:	74552.50	Total Escrow Paid:	.00	Total Payable:	.00	Total Other Payments:	9536.00		

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341904		1155.00	.00	675.00	1830.00
0100-0000-341804		2587.00	.00	161.00	2748.00
0399-0000-208400		675.00	.00	15.00	690.00
0399-0000-208300		4635.00	.00	330.00	4965.00
0100-0000-351304		45912.50	.00	7207.00	53119.50
0399-0000-208500		617.00	.00	42.00	659.00
0100-0000-209600		170.00	.00	.00	170.00
01-0100-0000-207008		885.00	.00	.00	885.00
0399-0000-208160		6053.00	.00	374.00	6427.00
0360-0000-341150		987.00	.00	66.00	1053.00
0399-0000-208730		149.50	.00	9.00	158.50
0399-0000-208170		1545.00	.00	110.00	1655.00
0399-0000-208720		357.50	.00	65.00	422.50
0399-0000-208180		152.00	.00	10.00	162.00
0372-0000-341140		1276.00	.00	72.00	1348.00
0399-0000-208850		263.00	.00	.00	263.00
0100-0000-209700		93.00	.00	.00	93.00
0399-0000-208425		4440.00	.00	.00	4440.00
0399-0000-208860		2600.00	.00	400.00	3000.00
Total of all GL Codes		74552.50	.00	9536.00	84088.50

Receipt Numbers
90288 - 90300
90304 - 90550
90601 - 90847
90851 - 90878
(77915, 77916 - Cash Bond)
NON-Monetary
Jc/TS 5875.75
CGR 3660.25
total 9536.00

NON-Monetary
Jail Credit/Time Served
Rec.#'s Amt.
90294 302.00
90295 130.00
90296 297.00
90391 200.00
90395 575.00
90396 597.00
90409 132.00
90410 472.25
90411 471.25
90412 317.25
90413 122.00
90414 172.00
90415 172.00
90506 250.00
90528 190.00
90529 382.00
90530 487.00
90531 307.00
90650 300.00
total 5875.75

NON-Monetary
Community Service
Rec.#'s Amt.
90382 52.00
90430 300.00
90431 596.25
90433 427.00
90434 277.00
90436 382.00
90437 602.00
90438 597.00
90536 180.00
90829 247.00
total 43260.25