

**AGENDA ITEM 11**

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

Moved: **Commissioner Curlee**

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: 3 – 0. **Commissioner Boatright** was absent from the dais.


< Attachment >

COPY

**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 February, 2004.

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

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 1st day of March, 2004 to certify which witness my hand and seal of office.

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



*approved 3-9-04  
John C. Doerfler*

Case Number	Tran Date	Tran Number	FILING FEES	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 040035-0	02/03/04	3354	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
90598 MARCIA HAGLER																
CI-JC 040003-0	02/05/04	3355	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
90599 LEASECOMM CORP.																
CI-SC 040007-0	02/05/04	3356	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
90600 ANTHONY SMITH																
CI-EV 040036-0	02/05/04	3357	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91051 MICHAEL NEUMAN, AGENT/P.M.																
CI-IN 030098-0	02/05/04	3358	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
91052 IN THE MATTER OF THE DEA																
CI-JC 040004-0	02/05/04	3359	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91053 EICHLITZ, DENNIS, WRAY &																
CI-EV 040006-0	02/06/04	3360	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
91054 CHANDLER CREEK APT. HOMES																
CI-EV 030426-0	02/09/04	3361	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
91055 MEADOW RIDGE APTS.																
CI-EV 030428-0	02/09/04	3362	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
91056 MORTGAGE ELECTRONIC REGI																
CI-JC 030001-0	02/09/04	3363	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
91057 SWEETWATER FILTRATION SY																
CI-SC 040008-0	02/09/04	3364	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
91058 HUTTO CO-OP GIN CO/BILL																
CI-SC 040009-0	02/09/04	3365	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
91059 HUTTO CO-OP GIN CO/BILL																
CI-SC 040010-0	02/09/04	3366	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
91060 HUTTO CO-OP GIN CO/BILL																
CI-IN 030103-0	02/10/04	3367	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
91061 IN THE MATTER OF THE DEA																
CI-IN 040011-0	02/12/04	3368	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	16.00	26.00	
91062 IN THE MATTER OF THE DEA																
CI-EV 030427-0	02/12/04	3369	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
91063 BRENDA JOHNSON																
CI-EV 040037-0	02/12/04	3370	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91064 WASHINGTON MUTUAL BANK, F																
CI-EV 040038-0	02/12/04	3371	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91065 CHASE MANHATTAN MORTGAGE																
CI-EV 040039-0	02/12/04	3372	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91066 MORTGAGE ELECTRONIC REGI																
CI-EV 040040-0	02/12/04	3373	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91067 CITIMORTGAGE, INC.																
CI-EV 040041-0	02/12/04	3374	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91068 ARBORS OF TAYLOR																
CI-EV 040042-0	02/12/04	3375	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91069 ARBORS OF TAYLOR																
CI-IN 030103-0	02/13/04	3376	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	76.00	86.00	
91070 IN THE MATTER OF THE DEA																
Page Totals:			190.00	.00	.00	.00	25.00	.00	28.00	1325.00	.00	.00	.00	102.00	1690.00	
Cumulative Sub Totals:			190.00	.00	.00	.00	25.00	.00	28.00	1325.00	.00	.00	.00	102.00	1690.00	

Case Number	Tran Date	Tran Number	ABSTRACT FILING FEES	OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 040043-0	02/13/04	3377	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91071 CHRIS MARTINEZ																
CI-IN 030103-0	02/17/04	3378	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
91072 IN THE MATTER OF THE DEA																
CI-EV 040044-0	02/17/04	3379	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91073 GENERAL NUTRITION CORPOR																
CI-SC 040011-0	02/19/04	3380	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
91074 HADA DAUNE REINIER																
CI-SC 030061-0	02/19/04	3381	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
91075 GREGORY OLSEN																
CI-EV 040017-0	02/19/04	3382	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
91076 THE MANSIONS APTS.																
CI-JC 040005-0	02/19/04	3383	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91077 MARVIN BACHMEYER																
CI-EV 030433-0	02/19/04	3384	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
91078 COLUMBIA NATIONAL INCORP																
CI-EV 040045-0	02/19/04	3385	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91079 OCWEN FEDERAL BANK, FSB																
CI-JC 040002-0	02/19/04	3386	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91080 QUINNTON PHILLIP GAULT-C																
CI-EV 040046-0	02/20/04	3387	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91081 THOMAS SANTUCCI/MIKE GON																
CI-EV 040047-0	02/20/04	3388	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91082 MEADOW RIDGE APTS/MARAND																
CI-EV 040048-0	02/20/04	3389	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91083 MEADOW RIDGE/MARANDA CAR																
CI-EV 030390-0	02/20/04	3390	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
91084 ASSOCIATES FIRST CAPITAL																
CI-EV 040049-0	02/20/04	3391	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91085 COUNTRYWIDE HOME LOANS, I																
CI-EV 040050-0	02/20/04	3392	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91086 MORTGAGE ELECTRONIC REGI																
CI-EV 040051-0	02/20/04	3393	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91087 JP MORGAN CHASE BANK AS																
CI-IN 040014-0	02/23/04	3394	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	20.00	30.00	
91088 IN THE MATTER OF THE DEA																
CI-EV 040052-0	02/24/04	3395	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91089 THE LEADER MORT. CO. LLC																
CI-JC 030023-0	02/24/04	3396	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	50.00	
91091 STEPHEN E. GARNER, ATTY.																
CI-EV 040053-0	02/24/04	3397	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91092 PARK MEADOWS APTS/DALE A																
CI-EV 040044-0	02/24/04	3398	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
91093 GENERAL NUTRITION CORPOR																
CI-IN 040017-0	02/24/04	3399	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	36.00	46.00	
Page Totals:																
			215.00	.00	.00	.00	20.00	.00	30.00	1325.00	.00	.00	.00	66.00	1671.00	
Cumulative Sub Totals:			405.00	.00	.00	.00	40.00	.00	58.00	2650.00	.00	.00	.00	168.00	3361.00	



Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
91094 IN THE MATTER OF THE DEA																
CI-JC 030017-0	02/24/04	3400	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
91095 CITY NATIONAL BANK OF TA																
CI-JC 030018-0	02/24/04	3401	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
91096 CITY NATIONAL BANK OF TA																
CI-IN 040012-0	02/26/04	3402	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	12.00	22.00	
91097 IN THE MATTER OF THE DEA																
CI-IN 040019-0	02/26/04	3403	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	8.00	18.00	
91098 IN THE MATTER OF THE DEA																
CI-SC 040012-0	02/26/04	3404	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
91099 ADOLPH W. MEYER																
CI-IN 040020-0	02/26/04	3405	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	12.00	22.00	
91100 IN THE MATTER OF THE DEA																
CI-SC 040013-0	02/27/04	3406	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
91451 FAUSTINO PEREZ, JR.																
CI-SC 040014-0	02/27/04	3407	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
91452 MICHELLE M. BERRY																
Page Totals:																
Report Totals - Details Section:			435.00	10.00	40.00	.00	30.00	.00	64.00	150.00	.00	.00	.00	32.00	258.00	

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	2	10.00	10.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COUNTER	COUNTER-CLAIM FILING FEE	1	15.00	15.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DEBT	DEATH CERTIFICATE COPIES-CERTIFIED	7	70.00	70.00	.00	.00	70.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICT	EVICTON FILING FEE	19	285.00	285.00	.00	75.00	210.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	32	64.00	64.00	.00	14.00	48.00	2.00	.00	.00	.00	.00	.00	0399-0000-208820	
JUSTICE	JUSTICE CIVIL FILING FEE	3	45.00	45.00	.00	.00	45.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	36	1800.00	1800.00	.00	400.00	1350.00	50.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	9	90.00	90.00	.00	20.00	60.00	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	7	35.00	35.00	.00	10.00	25.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	8	1000.00	1000.00	.00	250.00	750.00	.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	3	15.00	15.00	.00	5.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	7	180.00	180.00	.00	.00	180.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		136	3619.00	3619.00	.00	779.00	2778.00	62.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		136	3619.00	3619.00	.00	779.00	2778.00	62.00	.00	.00	.00	.00	.00		

Cash:	779.00														
Checks:	2778.00														
Money Orders:	62.00	Escrow Payments:	.00	Refunds Due:	.00	C.S.R. Credit:	.00	NSF Checks:	.00						
Credit Cards:	.00	Total Escrow Paid:	.00	Over Payments:	.00	Jail Time Credit:	.00	Total NSF:	.00						
Total Currency:	3619.00			Total Payable:	.00	Non-Monetary Payments:	.00								
						Total Other Payments:	.00								

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341804		755.00	.00	.00	755.00
0399-0000-208820		64.00	.00	.00	64.00
0100-0000-341904		2800.00	.00	.00	2800.00
Total of all GL Codes		3619.00	.00	.00	3619.00

Receipt Numbers

90598 - 90600  
91051 - 91100 (91090-Void)  
91451 - 91452



03/09/2004

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 030048-0	02/02/04	82303	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
90879 POWERS, JACK N																				
JP-LW 000704-0	02/02/04	82304	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	70.75	75.25	168.00
90880 POWERS, JACK N																				
JP-LW 030049-0	02/02/04	82305	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
90881 POWERS, JACK N																				
JP-TR 031394-0	02/02/04	82306	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
90882 TOMLIN, TERRY LYNN																				
JP-TR 022649-0	02/02/04	82307	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	106.00	105.00	236.00
90883 LEWIS, RONDA PEARL																				
JP-TR 022651-0	02/02/04	82308	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	105.00	165.00
90884 LEWIS, RONDA PEARL																				
JP-TR 032589-0	02/02/04	82309	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
90885 LEWIS, RONDA PERL																				
JP-TR 040073-0	02/02/04	82310	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
90848 SHAW, JAMES DEAN																				
JP-TR 040075-0	02/02/04	82311	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
90849 SHAW, JAMES DEAN																				
JP-TR 040170-0	02/02/04	82312	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
90850 FETTERS, CHRISTOPHER M.																				
JP-TR 040136-0	02/02/04	82313	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	80.00	77.00	165.00
90901 RESTIVO, ALAN WAYNE																				
JP-TR 040137-0	02/02/04	82314	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	47.00	90.00
90902 RESTIVO, ALAN WAYNE																				
JP-TR 033611-0	02/02/04	82315	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	25.00	74.00
90903 LEAL, JACINTO GONZALEZ																				
JP-TR 030367-0	02/02/04	82316	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	247.00	.00	247.00
90904 MONTGOMERY, LOUIS																				
JP-NT 990041-0	02/02/04	82317	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
90905 GARCIA JR., RAMIRO																				
JP-NT 990402-0	02/02/04	82318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
90906 GARCIA, RAMIRO																				
JP-TR 033942-0	02/02/04	82319	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
90907 PEREZ, REYNALDO																				
JP-TR 033943-0	02/02/04	82320	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
90908 PEREZ, STAPHINE																				
JP-TR 040052-0	02/02/04	82321	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
90909 SHANAFELT, CHELSIE VANAS																				
JP-TR 040157-0	02/02/04	82322	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	47.00	100.00
90910 ARAUJO, ALEN																				
JP-JV 010036-0	02/02/04	82323	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	.00	98.00
90911 GARCIA, IRMA GUADALUPE																				
JP-NT 030243-0	02/02/04	82324	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	72.00	.00	72.00
90912 VENTURA, SAMUDIO																				
JP-TR 034095-0	02/02/04	82325	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
90913 THOMAS, KEITH M.																				
Page Totals:			20.00	.00	150.00	.00	.00	.00	.00	12.00	.00	10.00	.00	35.00	.00	20.00	.00	2235.75	998.25	3481.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	12.00	.00	10.00	.00	35.00	.00	20.00	.00	2235.75	998.25	3481.00

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-JV 030193-0	02/02/04	82326	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	494.00	.00	494.00
90914 MACEDO, GERZON D.																				
JP-JV 030169-0	02/02/04	82327	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	235.00	.00	235.00
90915 ROSALES, VANESSA																				
JP-JV 030219-0	02/02/04	82328	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.00	.00	497.00
90916 JUAREZ, JOSEPH																				
JP-TR 040141-0	02/02/04	82329	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	77.00	140.00
90917 CHAVEZ-RIOS, JESUS																				
JP-TR 040142-0	02/02/04	82330	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	47.00	250.00
90918 CHAVEZ-RIOS, JESUS																				
JP-TR 040185-0	02/02/04	82331	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
90919 HUGHES, KATHRYN RUZICKA																				
JP-HC 030218-0	02/02/04	82332	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
90920 HERNANDEZ, JULIA																				
JP-TR 040198-0	02/02/04	82333	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
90921 MANHART, DUSTIN BRADY																				
JP-TR 034296-0	02/02/04	82334	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	60.00	85.00
90922 COLE, CHRISTINA DAMN																				
JP-LW 040032-0	02/02/04	82335	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	95.00	47.00	150.00
90923 HARBERS, BRETT F.																				
JP-TR 040192-0	02/02/04	82336	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
90924 LINEBRINK, CHERYL PEEPER																				
JP-TR 040130-0	02/02/04	82337	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
90925 CHASE, SCOTT EDWIN																				
JP-TR 034492-0	02/02/04	82338	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00	85.00
90926 MARTINEZ, DARIE MONTOVA																				
JP-TR 040138-0	02/02/04	82339	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	47.00	53.00
90927 RODRIGUEZ, JAIME																				
JP-NT 020413-0	02/02/04	82340	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	35.00	122.00
90928 CASTILLEJA, MARIA																				
JP-JV 030268-0	02/02/04	82341	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
90929 JUAREZ, JOSEPH																				
JP-LW 040015-0	02/02/04	82342	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	47.00	250.00
90930 BACHMAYER, CAROL J.																				
JP-LW 040016-0	02/02/04	82343	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	47.00	150.00
90931 BACHMAYER, CAROL J.																				
JP-TR 033330-0	02/02/04	82344	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	285.00	310.00
90932 OLGUIN, AMY ANDREA																				
JP-TR 034031-0	02/02/04	82345	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
90933 KRUGER, SHIRLEY SCOTT																				
JP-NT 030357-0	02/02/04	82346	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
90934 RICHARDS, ROGER GEOFFREY																				
JP-TR 034012-0	02/02/04	82347	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
90935 MILLS IV, JOHN WILLIAM																				
JP-TR 040151-0	02/02/04	82348	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
Page Totals:			16.00	.00	120.00	.00	.00	.00	.00	33.00	20.00	60.00	.00	25.00	.00	55.00	.00	215.00	1317.00	3802.00
Cumulative Sub Totals:			36.00	.00	270.00	.00	.00	.00	.00	45.00	20.00	70.00	.00	60.00	.00	75.00	.00	4391.75	2315.25	7283.00



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)
90886 TRUEX, STEPHEN PAUL																				
JP-TR 022651-0	02/02/04	82349	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-38.00	-105.00	-165.00
90884 LEWIS, RONDA PEARL																				
JP-TR 022649-0	02/02/04	82350	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-106.00	-105.00	-236.00
90883 LEWIS, RONDA PEARL																				
JP-TR 022649-0	02/02/04	82351	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	106.00	105.00	236.00
90883 LEWIS, RONDA PEARL																				
JP-TR 022651-0	02/02/04	82352	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	105.00	165.00
90884 LEWIS, RONDA PEARL																				
JP-TR 034218-0	02/03/04	82353	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
90887 YOUNG, JODI MICHELLE																				
JP-TR 040140-0	02/03/04	82354	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
90888 STRAMBRIDGE, CRAIG MARSHA																				
JP-TR 040237-0	02/03/04	82355	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	47.00	90.00
90889 CLARK, DAVID DONALD																				
JP-TR 034282-0	02/03/04	82356	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
90890 TIEBHOHL, JANA MOUNIT																				
JP-LW 040011-0	02/03/04	82357	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
90891 NOEY, JEFFREY W.																				
JP-TR 030581-0	02/03/04	82358	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
90892 JACKSON, HARDIE RAY																				
JP-LW 030460-0	02/03/04	82359	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
90893 AYERS, TROY L.																				
JP-TV 030240-0	02/03/04	82360	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90894 ESTRADA, JOSHUA																				
JP-NT 020297-0	02/03/04	82361	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90936 STIMPSON, REYES A.																				
JP-TR 040249-0	02/03/04	82362	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
90937 REMALEY II, ROBERT CHARLE																				
JP-NT 020426-0	02/03/04	82363	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.00	.00	147.00
90938 JONES, DONNA																				
JP-TR 033731-0	02/03/04	82364	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
90939 DAVIS, NORMAN ROY																				
JP-NT 010062-0	02/03/04	82365	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	.00	49.00
90940 OJEDA, JOSE																				
JP-TR 033870-0	02/03/04	82366	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
90941 ESTRADA, ISMAEL ZAVALA																				
JP-TR 034323-0	02/03/04	82367	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
90942 JONES JR., JOHNNIE THOMAS																				
JP-TR 032695-0	02/03/04	82368	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00	85.00
90943 LLANAS, JOSE ANTELMO																				
JP-TR 034038-0	02/03/04	82369	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
90944 THOMPSON, ISABEL																				
JP-TR 033833-0	02/03/04	82370	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
90945 WALKER, RHONDA																				
Page Totals:			14.00	.00	105.00	.00	.00	.00	.00	18.00	.00	20.00	.00	10.00	.00	40.00	.00	1360.00	556.00	2123.00
Cumulative Sub Totals:			50.00	.00	375.00	.00	.00	.00	.00	63.00	.00	90.00	.00	70.00	.00	115.00	.00	5751.75	2871.75	9406.00

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%	TOTAL FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 040147-0	02/03/04	82371	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
90946 SALAZAR, GILBERTO LEON																				
JP-TR 032527-0	02/03/04	82372	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
90947 GARCIA, HIPOLITO																				
JP-TR 040089-0	02/04/04	82375	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
90897 DUFNER, TERRY L.																				
JP-TR 040089-0	02/04/04	82376	-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
90897 DUFNER, TERRY L.																				
JP-TR 040211-0	02/05/04	82373	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
90895 PHILPOT, LYNETTE G.																				
JP-TR 040212-0	02/05/04	82374	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	77.00	120.00
90896 PHILPOT, LYNETTE G.																				
JP-TR 040089-0	02/05/04	82377	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
90897 DUFNER, TERRY L.																				
JP-TR 034233-0	02/05/04	82378	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
90898 EMLIE, SARA JANE																				
JP-TR 040088-0	02/05/04	82379	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
90900 BUSH, LORI																				
JP-TR 040261-0	02/05/04	82380	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
91001 DEEN, DAVID NEELY																				
JP-NT 030339-0	02/05/04	82381	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
91002 GREEN, BYRON WAYNE																				
JP-TR 040104-0	02/05/04	82382	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
91003 STRAPKOVIC, SARAH D.																				
JP-LW 040013-0	02/05/04	82383	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
91004 WILLIAMS JR., ALFORD R.																				
JP-TR 030377-0	02/05/04	82384	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
91005 TOVAR, ROY ALLEN																				
JP-TR 034061-0	02/05/04	82385	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
91006 HENDERSON, THOMAS E.																				
JP-TR 040019-0	02/05/04	82386	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
91007 ROELO, MARIA IGNACIO																				
JP-TR 033075-0	02/05/04	82387	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
91008 TRUJQUE, ESTER Z.																				
JP-PW 030079-0	02/05/04	82388	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
91010 RODRIGUEZ JR., RAYMOND R.																				
JP-LW 030500-0	02/05/04	82389	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	32.00	254.00
91011 WATKINS, JOHN C.																				
JP-TR 040289-0	02/05/04	82390	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
90948 MOODY JR., MICHAEL WAYNE																				
JP-JV 020286-0	02/05/04	82391	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
90949 MENDEZ, MARIE FLORES																				
JP-JV 030220-0	02/05/04	82392	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	60.00	98.00
90950 MENDEZ, MARIE F.																				
JP-JV 030105-0	02/05/04	82393	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
90951 LOPEZ, VAUDELIA BELEN																				
Page Totals:			24.00	.00	180.00	.00	.00	.00	.00	30.00	20.00	20.00	.00	50.00	5.00	25.00	85.00	1890.00	997.00	3326.00
Cumulative Sub Totals:			74.00	.00	555.00	.00	.00	.00	.00	93.00	40.00	110.00	.00	120.00	5.00	140.00	85.00	7641.75	3868.25	12732.00



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 020039-0	02/05/04	82394	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
90952 GONZALES, JACOB																				
JP-TR 040281-0	02/05/04	82395	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
90953 BARR, MARY JOLENE																				
JP-NT 030377-0	02/05/04	82396	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	45.00	582.00
90954 AGUILERA, SUSAN																				
JP-NT 030379-0	02/05/04	82397	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	45.00	582.00
90955 AGUILERA, SUSAN																				
JP-TR 010248-0	02/05/04	82398	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.25	.00	150.25
90956 JETER, RODNEY																				
JP-TR 034294-0	02/05/04	82399	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	260.00	285.00
90957 BENHAM, BEVERLY EYONNE																				
JP-TR 033866-0	02/05/04	82400	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
90958 VOTH, BRENT FREDRICK																				
JP-TR 032458-0	02/05/04	82401	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
90959 NUNEZ JR., ARTHUR																				
JP-TR 033665-0	02/05/04	82402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
90960 LAWSON, MATTHEW HENRY-LEE																				
JP-NT 040002-0	02/05/04	82403	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	18.00	30.00	70.00
90961 RICO, RAUL JUARCE																				
JP-TR 034354-0	02/05/04	82404	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	145.00	.00	145.00
90962 ROBLES, NINCA																				
JP-TR 040350-0	02/05/04	82405	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
90963 KUNZE, GRADY LEE																				
JP-TR 033890-0	02/05/04	82406	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
90964 PONDER-LOOK, DAVID WESLEY																				
JP-TR 031481-0	02/05/04	82407	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
90965 ROSALES, CARLOS D																				
JP-TR 022082-0	02/05/04	82408	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	72.00	.00	72.00
90966 CARCAMO, ANTHONY																				
JP-TR 022083-0	02/05/04	82409	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	55.00	280.00
90967 CARCAMO, ANTHONY																				
JP-TR 032722-0	02/05/04	82410	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	55.00	275.00
90968 REYES, PHILLIP																				
JP-TR 040382-0	02/05/04	82411	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91009 SCHULTZ JR., ROBERT CARL																				
JP-TR 040230-0	02/05/04	82412	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
90899 WEBB, DONNY FLOYD																				
JP-TR 040236-0	02/06/04	82413	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
90969 BRINKMEYER JR., WILBUR T.																				
JP-TR 040146-0	02/06/04	82414	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	77.00	165.00
90970 RIEGER, RONNIE LEE																				
JP-TR 040277-0	02/06/04	82415	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
90971 ADAY, PAMELA CHRISTINE																				
JP-TR 040372-0	02/06/04	82416	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
Page Totals:			14.00	.00	105.00	.00	.00	.00	.00	33.00	.00	60.00	.00	35.00	.00	30.00	.00	2253.25	1216.00	3786.25
Cumulative Sub Totals:			88.00	.00	660.00	.00	.00	.00	.00	126.00	.00	170.00	.00	155.00	5.00	170.00	85.00	9895.00	5084.25	16518.25



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)
90972 KNIGHT, AGNES FREEL																				
JP-TR 031917-0	02/06/04	82417	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
90973 GONZALEZ, LISA L.																				
JP-NT 020143-0	02/06/04	82418	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	68.00	95.00	200.00
90974 POPKOFF, JOHNNIE RAY																				
JP-NT 030087-0	02/06/04	82419	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	68.00	95.00	200.00
90975 POPKOFF, JOHNNIE RAY																				
JP-NT 030262-0	02/06/04	82420	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
90976 LUCKETT, MARCUS MAURICE																				
JP-TR 040232-0	02/06/04	82421	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	77.00	120.00
90977 WILSON, PAUL ANTHONY																				
JP-TR 040231-0	02/06/04	82422	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	47.00	227.00
90978 WEBB, DONNY FLOYD																				
JP-TR 034301-0	02/06/04	82423	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
90979 GARZA III, DANIEL																				
JP-TR 040062-0	02/06/04	82424	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
90980 ALDERETE, CANDACE MARIE																				
JP-TR 033660-0	02/06/04	82425	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
90981 FLETCHER, KIM																				
JP-TR 040323-0	02/06/04	82426	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	77.00	185.00
90982 HANSON, MICHAEL RAY																				
JP-TR 034137-0	02/06/04	82427	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
90983 RAMIREZ, RICARDO																				
JP-TR 034314-0	02/06/04	82428	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	85.00	160.00
90984 GUZMAN, GABRIEL ENRIQUE																				
JP-TR 034457-0	02/06/04	82429	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00
90985 CROS, LANDRY JODE																				
JP-NT 030262-0	02/06/04	82430	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91012 LUCKETT, MARCUS MAURICE																				
JP-NT 020143-0	02/06/04	82431	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	432.00	.00	432.00
91013 POPKOFF, JOHNNIE RAY																				
JP-NT 030087-0	02/06/04	82432	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	432.00	380.00	812.00
91014 POPKOFF, JOHNNIE RAY																				
JP-NT 030361-0	02/09/04	82433	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91015 STEWART, CHARLES ROSS																				
JP-TR 034092-0	02/09/04	82434	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
91016 SUAREZ, CHRISTINA MARIE																				
JP-TR 040068-0	02/09/04	82435	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
91017 MOEL, ALEXANDER NASH																				
JP-TR 033576-0	02/09/04	82436	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
91018 HALE, HEATH PARKER																				
JP-TR 040458-0	02/09/04	82437	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
91019 PARDUE, SUSAN KINDEN																				
JP-TR 040239-0	02/09/04	82438	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
91020 FOGLEMAN, JASON M.																				
Page Totals:			22.00	.00	165.00	.00	.00	.00	.00	21.00	40.00	.00	.00	45.00	.00	20.00	.00	2705.00	1370.00	4388.00
Cumulative Sub Totals:			110.00	.00	825.00	.00	.00	.00	.00	147.00	120.00	.00	.00	200.00	5.00	190.00	85.00	12600.00	6454.25	20906.25

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 040341-0	02/09/04	82439	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
91021 CLICK-RUSSELL, AMY LYNN																				
JP-TR 034308-0	02/09/04	82440	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
91022 GREEN, RAYE WATSON																				
JP-TR 031356-0	02/09/04	82441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	25.00	165.00
91023 SMITH JR., BILLY																				
JP-TR 032417-0	02/09/04	82442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
91024 SROMCE, CELENA HOLT																				
JP-NT 030331-0	02/09/04	82443	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91025 MORENO, GUADALUPE JIMENEZ																				
JP-TR 031711-0	02/09/04	82444	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	25.00	225.00
91026 REYES, HECTOR DAVID																				
JP-TR 040291-0	02/09/04	82445	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
91027 PRIDE, JUSTIN E.																				
JP-LW 040004-0	02/09/04	82446	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
91028 HERRADA, ARTHUR																				
JP-LW 040005-0	02/09/04	82447	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
91029 HERRADA, ARTHUR																				
JP-NT 030266-0	02/09/04	82448	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91030 WEST, SUSAN HUBBELI																				
JP-TR 040013-0	02/09/04	82449	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
91031 NICKEL, CANDICE D.																				
JP-TR 033751-0	02/09/04	82450	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
91032 MCKEE, KENT EUGENE																				
JP-TR 034293-0	02/09/04	82451	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
91033 BARNETT, ROBERT BOBBY																				
JP-TR 031533-0	02/09/04	82452	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	.00	32.00
91034 LUNA, RICHARD CORTEZ																				
JP-TR 040152-0	02/09/04	82453	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	47.00	90.00
91035 TRUEX, STEPHEN PAUL																				
JP-TR 032875-0	02/09/04	82454	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
91036 BERRY, ANNETTE																				
JP-TR 040351-0	02/09/04	82455	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	47.00	90.00
91037 NESLUND, JONATHAN ROBERT																				
JP-NT 030364-0	02/09/04	82456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91038 MILLER, MATTHEW RYAN																				
JP-TR 032796-0	02/09/04	82457	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	25.00	175.00
90986 TUMUSOK, ROBERT JAMES																				
JP-TR 032797-0	02/09/04	82458	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	55.00	427.00
90987 TUMUSOK, ROBERT JAMES																				
JP-TR 034420-0	02/09/04	82459	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
90988 BRIONES, CHRISTINA																				
JP-TR 040282-0	02/09/04	82460	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
90989 COPELAND, ROBERT EDWARD																				
JP-TR 040247-0	02/09/04	82461	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
90990 MORRISON, JAMES LEE																				
Page Totals:			18.00	.00	135.00	.00	.00	.00	.00	24.00	.00	30.00	10.00	25.00	.00	45.00	.00	2234.00	815.00	3336.00
Cumulative Sub Totals:			128.00	.00	960.00	.00	.00	.00	.00	171.00	.00	120.00	10.00	225.00	5.00	235.00	85.00	14834.00	7269.25	24242.25



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	OTHER FEES	TOTAL PAID (ROW)
JP-TR 040173-0	02/09/04	82462	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
90991 GARZA, TERRY LORRAINE																				
JP-NT 040006-0	02/09/04	82463	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
90992 SCHOENER, SCOTT DALE																				
JP-TR 034174-0	02/09/04	82464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
90993 HALL, DANA D.																				
JP-TR 040221-0	02/09/04	82465	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	15.00	77.00	100.00
90994 SANCHEZ, JOSE A.																				
JP-TR 031834-0	02/09/04	82466	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
90995 MENDEZ, LIBORIO FLORES																				
JP-TR 033804-0	02/09/04	82467	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00
90996 KIRK, AMANDA D.																				
JP-TR 033805-0	02/09/04	82468	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
90997 KIRK, AMANDA D.																				
JP-TR 034101-0	02/09/04	82469	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
90998 BLAKELY, MARVIN																				
JP-TR 040245-0	02/09/04	82470	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	77.00	185.00
90999 HUMPHREYS, LEONARD CALVIN																				
JP-TR 030606-0	02/09/04	82471	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91000 GONZALEZ, FRANCISCO JAVIE																				
JP-TR 040344-0	02/09/04	82472	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
91101 LILLEY, DENNIS EDWARD																				
JP-TR 030267-0	02/09/04	82473	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
91102 THOMPSON, JEFF A.																				
JP-NT 010081-0	02/09/04	82474	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91103 GARCIA, NELDA																				
JP-TR 040213-0	02/09/04	82475	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91104 POTTS, RONNIE ALLEN																				
JP-TR 033453-0	02/09/04	82476	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	85.00	160.00
91105 HOSEY, WENDALL EARL																				
JP-TR 032560-0	02/09/04	82477	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	.00	49.00
91106 MONTEMAYOR, ERNEST ESCOBRE																				
JP-TR 030317-0	02/09/04	82478	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
91107 WALLACE, MARIA CONSTANCE																				
JP-NT 030406-0	02/09/04	82479	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
91108 VILLAFUERTE, MARIA																				
JP-NT 020190-0	02/09/04	82480	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91109 VILLAFUERTE, MARIA																				
JP-TR 033616-0	02/09/04	82481	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
91110 MONTEMAYOR, ERNEST E.																				
JP-TR 033528-0	02/09/04	82482	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
91111 PARKER, EMILY JOYCE																				
JP-TR 040246-0	02/09/04	82483	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
91112 BAILEY, JACOB FREDRICK																				
JP-TR 032875-0	02/09/04	82520	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-200.00	-30.00	-255.00
Page Totals:			16.00	.00	120.00	.00	.00	.00	.00	24.00	.00	30.00	10.00	30.00	.00	25.00	.00	1265.00	825.00	2365.00
Cumulative Sub Totals:			144.00	.00	1080.00	.00	.00	.00	.00	195.00	140.00	230.00	20.00	255.00	5.00	260.00	85.00	16099.00	8094.25	26607.25



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)
91036 BERRY, ANNETTE																				
JP-TR 032875-0	02/09/04	82523	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	230.00	255.00
91036 BERRY, ANNETTE																				
JP-TR 033644-0	02/10/04	82484	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
91039 ROMO, LEIGH ANN																				
JP-LW 030474-0	02/10/04	82485	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
91040 MOORE JR., JERRY																				
JP-TR 033651-0	02/10/04	82486	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
91041 VONROSENBERG, BRANDY RACH																				
JP-NT 030299-0	02/10/04	82487	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	78.00
91113 SANTOS, RICARDO SANTOS																				
JP-TR 040497-0	02/10/04	82488	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
91114 MUNDKOWSKY, KRISTEIN NICO																				
JP-TR 033690-0	02/10/04	82489	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	60.00	110.00
91115 CIERRA, ROMAN																				
JP-NT 030354-0	02/10/04	82490	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
91116 CLARKE, DAVID WAYNE																				
JP-TR 033462-0	02/10/04	82491	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
91117 MEDRANO, ISRAEL																				
JP-TR 033626-0	02/10/04	82492	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
91118 DANIELS, NEIL GARRETT																				
JP-TR 033893-0	02/10/04	82493	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
91119 SMUDA, JAMES																				
JP-TR 040229-0	02/10/04	82494	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91120 VASQUEZ, TOSHA LYNN																				
JP-TR 031469-0	02/10/04	82495	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
91121 LUCAS, GEORGE EDWARD																				
JP-TR 033791-0	02/10/04	82496	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
91122 GONZALES, BROOKE D.																				
JP-TR 032960-0	02/10/04	82497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
91123 WASHINGTON, CARL MARCUS																				
JP-TR 030803-0	02/10/04	82498	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
91124 ROBERTS, MAKENA DAMN																				
JP-PW 030074-0	02/10/04	82499	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	15.00	30.00	152.00
91125 LOPEZ, PABLO A.																				
JP-TR 031638-0	02/10/04	82500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
91126 KING, FELICIA SHERILL																				
JP-TR 031643-0	02/10/04	82501	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
91127 LESCHBER, JULIE WALTON																				
JP-TR 031649-0	02/10/04	82502	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
91128 NICHOL, TIMOTHY A																				
JP-TR 033686-0	02/10/04	82503	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
91129 SMUCKER, SAMUEL J.																				
JP-TR 033687-0	02/10/04	82504	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
91130 SMUCKER, SAMUEL J.																				
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	30.00	.00	20.00	.00	40.00	5.00	35.00	85.00	1545.00	1184.00	3182.00
Cumulative Sub Totals:			172.00	.00	1290.00	.00	.00	.00	.00	225.00	.00	250.00	.00	295.00	10.00	295.00	170.00	17644.00	9278.25	29789.25

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 033549-0	02/10/04	82505	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	75.00	30.00	127.00
91131 HAZLEWOOD, CINDA																				
JP-TR 033623-0	02/10/04	82506	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
91132 CERDA, ROBERTO																				
JP-TR 033624-0	02/10/04	82507	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
91133 CERDA, ROBERTO																				
JP-TR 033705-0	02/10/04	82508	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
91134 RICHARDS, RICK HILTON																				
JP-TR 022198-0	02/10/04	82509	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
91135 TELLEZ, GEORGIA DENAY																				
JP-TR 040026-0	02/12/04	82510	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
91042 TERRY, WILLIAM BEN																				
JP-TR 034467-0	02/12/04	82511	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	127.00	.00	127.00
91043 HIDROGO, PETE MONACIVALS																				
JP-LW 030490-0	02/12/04	82512	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
91044 LOZANO JR., JOE																				
JP-TR 040439-0	02/12/04	82513	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	77.00	120.00
91045 COOK, MARSHA WINDHAM																				
JP-TR 040373-0	02/12/04	82514	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	95.00	77.00	180.00
91046 MAXWELL, KEVIN DELYLE																				
JP-TR 040374-0	02/12/04	82515	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	77.00	185.00
91047 MAXWELL, KEVIN DELYLE																				
JP-TR 040364-0	02/12/04	82516	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91048 BURK SR., EMUEL WILLIAM																				
JP-TR 040326-0	02/12/04	82517	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91049 NEITSCH, CONRAD L.																				
JP-TR 034164-0	02/12/04	82518	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
91050 FORMAN, BRYAN TORREY																				
JP-TR 040490-0	02/12/04	82519	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
91151 VOYLES, NICOLE JANE																				
JP-TR 032875-0	02/12/04	82521	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	230.00	255.00
91036 BERRY, ANNETTE																				
JP-TR 032875-0	02/12/04	82522	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	.00	-230.00	-255.00
91036 BERRY, ANNETTE																				
JP-TR 034199-0	02/12/04	82524	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
91152 MONAHAN, MICHAEL J.																				
JP-TR 030647-0	02/12/04	82525	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
91153 SPRUILLE, ROBERT LADELL																				
JP-TR 040521-0	02/12/04	82526	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	47.00	100.00
91154 WILLIAMS, ROBERT GAIL																				
JP-TR 030138-0	02/12/04	82527	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	27.00	.00	27.00
91155 THOMAS, NICOLE NICHELLE																				
JP-TR 034268-0	02/12/04	82528	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
91156 BYNUM, SHANNON RAY																				
JP-TR 033880-0	02/12/04	82529	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
61157 HINES JR., BOBBY CARROLL																				
Page Totals:			24.00	.00	180.00	.00	.00	.00	.00	45.00	.00	40.00	.00	65.00	.00	30.00	.00	1383.00	1129.00	2896.00
Cumulative Sub Totals:			196.00	.00	1470.00	.00	.00	.00	.00	270.00	.00	290.00	.00	360.00	.00	325.00	.00	19027.00	10407.25	32685.25



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 031012-0	02/12/04	82530	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
91158 MENDEZ,STEPHANIE MARTINE																				
JP-TR 031757-0	02/12/04	82531	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
91159 MERCIER,RENEE PATRICIA																				
JP-TR 031884-0	02/12/04	82532	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
91160 SMITH,BIANCA ERIN																				
JP-TR 034197-0	02/12/04	82533	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
91136 MILLER,GARY WAYNE																				
JP-TR 040444-0	02/12/04	82534	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	77.00	135.00
91137 GONZALES,DANIEL ALLEN																				
JP-TR 031936-0	02/12/04	82535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
91138 MOLBERG,JESSICA L																				
JP-LW 030518-0	02/12/04	82536	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
91139 RODRIGUEZ,APOLONIO																				
JP-TR 033672-0	02/12/04	82537	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
91140 REMDON,ARTHUR																				
JP-TR 034442-0	02/12/04	82538	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	75.00	100.00
91141 FIELDS,VERA ANN																				
JP-TR 040175-0	02/12/04	82539	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	77.00	120.00
91142 GOGGIN,STEPHEN C.																				
JP-TR 034021-0	02/12/04	82540	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91143 DELEON,MARCELINO VENSOR																				
JP-TR 032957-0	02/12/04	82541	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	55.00	135.00
91144 WALDON,MARTIN L.																				
JP-NT 030262-0	02/13/04	82542	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91161 LUCKETT,MARCUS MAURICE																				
JP-TR 033216-0	02/13/04	82543	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
91162 PAVELKA,DERRICK EUGENE																				
JP-TR 040460-0	02/13/04	82544	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91163 KENNER,RUTH EVELYN																				
JP-TR 990679-0	02/13/04	82545	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.75	101.25	180.00
91164 AGUILAR,Alice MENDEZ																				
JP-TR 010987-0	02/13/04	82546	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
91165 AGUILAR,Alice MENDEZ																				
JP-NT 030303-0	02/13/04	82547	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
91166 MIRELES,RITA																				
JP-TR 031522-0	02/13/04	82548	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
91145 GONZALES JR,MARTIN																				
JP-NT 030298-0	02/13/04	82549	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	46.00	.00	46.00
91146 ARROYO,PABLO																				
JP-TR 040436-0	02/13/04	82550	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	47.00	90.00
91147 ANDERSON,LOUIS VAN																				
JP-TR 013163-0	02/13/04	82551	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	900.00	50.00	950.00
91148 GIPSON,GERMAINE EARL																				
JP-TR 013163-0	02/13/04	82552	.00	.00	.00	.00	.00	.00	.00	21.00	.00	10.00	.00	40.00	.00	.00	.00	2864.75	10.00	10.00
Page Totals:			12.00	.00	105.00	.00	.00	.00	.00	21.00	.00	10.00	.00	40.00	.00	.00	.00	2864.75	889.50	3947.25
Cumulative Sub Totals:			208.00	.00	1575.00	.00	.00	.00	.00	291.00	140.00	300.00	20.00	400.00	10.00	330.00	170.00	21891.75	11296.75	36632.50



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)
91149 GIPSON, JERMAINE EARL																				
JP-TR 03164-0 02/13/04		82553	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	34.00	50.00	84.00
91150 GIPSON, JERMAINE EARL																				
JP-TR 03164-0 02/13/04		82554	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
91201 GIPSON, JERMAINE EARL																				
JP-TR 031249-0 02/13/04		82555	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
91202 GIBSON, JERMAINE E.																				
JP-HC 040001-0 02/13/04		82556	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
91203 GRANDJEAN, TODD																				
JP-TR 034154-0 02/13/04		82557	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
91204 CARRILLO, ROY																				
JP-TR 033881-0 02/13/04		82558	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	60.00	110.00
91205 HINES JR., BOBBY CARROLL																				
JP-TR 032660-0 02/13/04		82559	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
91206 COSTILLA, SANDI MARIE																				
JP-TR 034058-0 02/13/04		82560	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
91207 DOUCET, SLADE GARRETT																				
JP-TR 033853-0 02/13/04		82561	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
91208 MCCOY, WILLIAM JAMES																				
JP-TR 033854-0 02/13/04		82562	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
91209 MCCOY, WILLIAM JAMES																				
JP-TR 040264-0 02/13/04		82563	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	77.00	190.00
91210 ROJAS, HEATHER DEANNE																				
JP-TR 040310-0 02/13/04		82564	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	82.00	285.00
91211 MCCORMICK, ELIZABETH MARI																				
JP-TR 040287-0 02/13/04		82565	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
91212 MCMILLIN, FRANCIS MICHAEL																				
JP-TR 033665-0 02/13/04		82566	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	149.00	.00	149.00
91213 LAWSON, MATTHEW HENRY-LEE																				
JP-TR 034265-0 02/17/04		82567	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
91167 BOWNDOS, BRENDA GAIL																				
JP-HC 030262-0 02/17/04		82568	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
91168 SEMWICK, LORETTA																				
JP-TR 031914-0 02/17/04		82569	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
91169 GALLEGOS, MIGUEL EDMRD																				
JP-NT 030291-0 02/17/04		82570	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91170 MUNIOZ (MUNOZ), SAMANTHA																				
JP-TR 031693-0 02/17/04		82571	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
91171 JAROSEK, DONNA HAJDA																				
JP-PW 040008-0 02/17/04		82572	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	47.00	152.00
91172 HIDROGO, ADAM																				
JP-TR 040143-0 02/17/04		82573	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
91173 POWELL, NICKOLAS JAMES																				
JP-TR 040144-0 02/17/04		82574	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	47.00	227.00
91174 POWELL, NICKOLAS JAMES																				
Page Totals:		18.00	.00	.00	135.00	.00	.00	.00	.00	24.00	.00	10.00	10.00	20.00	5.00	25.00	85.00	1900.00	895.00	3127.00
Cumulative Sub Totals:		226.00	.00	.00	1710.00	.00	.00	.00	.00	315.00	140.00	310.00	30.00	420.00	15.00	355.00	255.00	23791.75	12191.75	39759.50

WILLIAMSON Payment Receipt (Court Report from 205 - Detention Section) - Page: 13 - by Date From 02/02/2004-02/29/2004 - Printed on: 02/27/2004 at 15:27:03 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	TOTAL FINES	ALL OTHER FEES	TOTAL (ROW)
JP-LW 030496-0	02/17/04	82575	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
91175 BROOKS, WILLIE E.																				
JP-TR 034132-0	02/17/04	82576	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
91176 MONCADA JR., MANUEL																				
JP-TR 040401-0	02/17/04	82577	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
91177 HEKIMJIAN, HAMPARIZOUM																				
JP-TR 033581-0	02/17/04	82578	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	102.00
91178 MEDINA, JESSICA JEAN																				
JP-NT 030075-0	02/17/04	82579	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	28.00	120.00	170.00
91179 JACKSON, CURTIS																				
JP-JV 00043-0	02/17/04	82580	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91180 BALDIVIA, JOHN																				
JP-NT 000091-0	02/17/04	82581	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	1.00	50.00
91181 BALDIVIA, JOSIE																				
JP-TR 040409-0	02/17/04	82582	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91182 HERNANDEZ, MARK A																				
JP-NT 030075-0	02/17/04	82583	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-28.00	-120.00	-170.00
91179 JACKSON, CURTIS																				
JP-NT 030075-0	02/17/04	82584	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	145.00	170.00
91179 JACKSON, CURTIS																				
JP-TR 040503-0	02/17/04	82585	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91214 HUNT, MELISSA ANN																				
JP-TR 040284-0	02/17/04	82586	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91215 HARMON, CYNTHIA MARIE																				
JP-TR 040285-0	02/17/04	82587	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	47.00	227.00
91216 HARMON, CYNTHIA MARIE																				
JP-TR 040320-0	02/17/04	82588	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	47.00	90.00
91217 DAVIS, SUSAN ELIZABETH																				
JP-TR 033861-0	02/17/04	82589	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
91218 SWAIN, BILLY TOM																				
JP-TR 033863-0	02/17/04	82590	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
91219 SWAIN, BILLY TOM																				
JP-TR 032390-0	02/17/04	82591	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
91220 PAIZ, CARLOS SIRIO																				
JP-TR 040177-0	02/17/04	82592	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	47.00	250.00
91221 GUTIERREZ, VICTOR																				
JP-NT 030131-0	02/17/04	82593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
91222 FUENTES, MARY																				
JP-TR 034168-0	02/17/04	82594	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	25.00	55.00	102.00
91223 FUENTES, JUAN CARLOS																				
JP-TR 034429-0	02/17/04	82595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91224 DANIEL, JOSE A.																				
JP-TR 034430-0	02/17/04	82596	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	55.00	427.00
91225 DANIEL, JOSE A.																				
JP-TR 040011-0	02/17/04	82597	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
91226 NEVAREZ, ALFREDO																				
Page Totals:			18.00	.00	135.00	.00	.00	.00	.00	18.00	.00	40.00	.00	60.00	.00	20.00	.00	1871.00	945.00	3107.00
Cumulative Sub Totals:			244.00	.00	1845.00	.00	.00	.00	.00	333.00	.00	140.00	.00	480.00	.00	375.00	.00	2562.75	13136.75	42866.50



Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 033970-0	02/17/04	82598	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
91227 LACROSS III, HERBERT ARTH																				
JP-TR 033903-0	02/17/04	82599	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	55.00	275.00
91228 ROSALES, MARIA C.																				
JP-TR 033794-0	02/17/04	82600	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
91229 HAMILTON, DENNIS M.																				
JP-TR 040354-0	02/17/04	82601	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
91230 SANTANA, NOHEMI GONZALEZ																				
JP-NT 040001-0	02/17/04	82602	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	438.00	.00	438.00
91231 TROLINGER, AMANDA L																				
JP-TR 040238-0	02/17/04	82603	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
91232 CLARK, RUSSELL JAY																				
JP-TR 040527-0	02/17/04	82604	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
91233 TREFITZ, DAGMAR HEIDI																				
JP-HC 030257-0	02/17/04	82605	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
91234 HEJL, DIANA																				
JP-LW 030448-0	02/17/04	82606	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
91235 BOULTINGHOUSE, TROY D.																				
JP-TR 033490-0	02/17/04	82607	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
91236 BEASLEY, NATHAN ALAN																				
JP-TR 040404-0	02/17/04	82608	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
91237 STRMISKA, MARY STEFEK																				
JP-TR 030600-0	02/17/04	82609	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	53.00
91238 DEAYER, CECIL LEE																				
JP-TR 040409-0	02/17/04	82610	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	-10.00	.00	-5.00	.00	.00	.00	.00	-77.00	-95.00
91182 HERNANDEZ, MARK A																				
JP-TR 040402-0	02/19/04	82611	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
91182 SANFORD, JOANNE MARIE																				
JP-TR 033966-0	02/19/04	82612	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	61.00	166.00
91183 COMDERY, DUANE RYDER																				
JP-TR 040488-0	02/19/04	82613	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	47.00	90.00
91184 URBIS, NICOLE ROCHELLE																				
JP-TR 040288-0	02/19/04	82614	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	47.00	90.00
91185 MOMIN, AKBARALI MAHWAD																				
JP-LW 040030-0	02/19/04	82615	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	47.00	202.00
91186 CROMOVER, DUANE D.																				
JP-TR 033733-0	02/19/04	82616	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
91187 GALINDO, KIM BLANCA																				
JP-LW 030494-0	02/19/04	82617	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	30.00	53.00
91188 ARRENDONDO, NOEL																				
JP-TR 033894-0	02/19/04	82618	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
91189 TIEMANN, JORDAN ZANE																				
JP-TR 040545-0	02/19/04	82619	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91190 KLAUS, KENDALL WAYNE																				
JP-TR 040520-0	02/19/04	82620	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			18.00	.00	135.00	.00	.00	.00	.00	24.00	.00	30.00	20.00	20.00	.00	55.00	.00	1807.00	865.00	2974.00
Cumulative Sub Totals:			262.00	.00	1980.00	.00	.00	.00	.00	357.00	.00	380.00	50.00	500.00	.00	15.00	.00	27469.75	14001.75	45840.50



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)
91191 VAZQUEZ, ALFREDO M.																				
JP-TR 031565-0	02/19/04	82621	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
91192 WEIGERT, DONALD DAVID																				
JP-NT 030358-0	02/19/04	82622	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	55.00	577.00
91193 FRENCH, DAVID JUSTIN																				
JP-TR 040410-0	02/19/04	82623	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
91194 TRUJILLO, MELINDA																				
JP-LW 040019-0	02/19/04	82624	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	47.00	150.00
91195 LESHIKAR III, WILLIE																				
JP-TR 040419-0	02/19/04	82625	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	77.00	285.00
91239 YANG, JUN																				
JP-TR 034281-0	02/19/04	82626	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
91240 REYES JR., JOE R.																				
JP-TR 033208-0	02/19/04	82627	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	25.00	80.00
91241 BEASLEY, NATHAN A.																				
JP-TR 033597-0	02/19/04	82628	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
91242 BENNER, GARY WAYNE																				
JP-TR 034261-0	02/19/04	82629	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
91243 BLANCO, SAULMA JAOTRA																				
JP-TR 040325-0	02/19/04	82630	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	77.00	95.00
91244 KIM, HYU SOP																				
JP-NT 030075-0	02/19/04	82631	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
91245 JACKSON, CURTIS																				
JP-TR 033620-0	02/19/04	82632	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	30.00	90.00
91246 RODRIGUEZ, JUAN JOSE																				
JP-TR 033999-0	02/19/04	82633	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	60.00	285.00
91247 RUBIO, BENJAMIN																				
JP-TR 034000-0	02/19/04	82634	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	30.00	250.00
91248 RUBIO, BENJAMIN																				
JP-TR 040519-0	02/19/04	82635	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	77.00	95.00
91249 LOPEZ, HUMBERTO																				
JP-TR 033755-0	02/19/04	82636	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	100.00	85.00	210.00
91250 PUENTES DEARANDA, MARIANA																				
JP-TR 033756-0	02/19/04	82637	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	55.00	275.00
91251 PUENTES DEARANDA, MARIANA																				
JP-TR 040286-0	02/19/04	82638	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	.00	195.00
91252 HUNTER, KRISTEENA MARIE																				
JP-JV 030252-0	02/19/04	82639	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
91253 GARZA, MARC																				
JP-TR 040279-0	02/19/04	82640	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	77.00	95.00
91254 BURGESS, MATTHEW P.																				
JP-NT 030335-0	02/19/04	82641	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	30.00	552.00
91255 MOSHER, JAMES ALAN																				
JP-NT 030414-0	02/19/04	82642	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
91256 ALVARADO, ROSEMARY																				
Page Totals:			22.00	.00	165.00	.00	.00	.00	.00	21.00	20.00	30.00	10.00	50.00	.00	25.00	.00	3315.00	910.00	4568.00
Cumulative Sub Totals:			284.00	.00	2145.00	.00	.00	.00	.00	378.00	160.00	410.00	60.00	550.00	15.00	455.00	255.00	30784.75	14911.75	50408.50

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%	TOTAL FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 034045-0	02/19/04	82643	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
91257 BESS, DEMETRIUS L.																				
JP-TR 034046-0	02/19/04	82644	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
91258 BESS, DEMETRIUS L.																				
JP-TR 034047-0	02/19/04	82645	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
91259 BESS, DEMETRIUS L.																				
JP-TR 032504-0	02/19/04	82646	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
91260 LITTLEJOHN, JAMES MERRIEL																				
JP-TR 040480-0	02/19/04	82647	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
91261 PATIN, JAMES DAYTON																				
JP-TR 040322-0	02/19/04	82648	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91262 GARCES, ELEAZAR																				
JP-TR 034232-0	02/19/04	82649	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	85.00	160.00
91263 DUENAZ, CYNTHIA																				
JP-TR 040300-0	02/19/04	82650	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91264 WILLIAMS, ERIKA A																				
JP-TR 040477-0	02/19/04	82651	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
91265 JOHNSON, GREGORY SCOTT																				
JP-TR 033955-0	02/19/04	82652	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	.00	35.00
91266 WESSON, SAMUEL MARTIN																				
JP-TR 033990-0	02/19/04	82653	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
91267 DOYLE, LARAMIE																				
JP-TR 033991-0	02/19/04	82654	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00
91268 DOYLE, LARAMIE																				
JP-TR 031040-0	02/19/04	82655	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
91269 DOYLE, LARAMIE SHANE																				
JP-TR 040293-0	02/19/04	82656	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
91270 RAMOS JR., GUADALUPE																				
JP-NT 020376-0	02/19/04	82657	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	60.00	597.00
91271 ROSS, MIRANDA																				
JP-NT 020039-0	02/19/04	82658	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
91272 GONZALES, JACOB																				
JP-JV 010020-0	02/19/04	82659	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	.00	350.00
91273 VEGA, JOHNATHAN PAUL																				
JP-TR 040428-0	02/19/04	82660	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
91274 KAISER, HERBERT ALBERT																				
JP-NT 030187-0	02/19/04	82661	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
91275 NIEMTSCHK, BROOK EDWARD																				
JP-TR 034279-0	02/19/04	82662	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
91276 REYES JR., JOE R.																				
JP-TR 034281-0	02/19/04	82663	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
91277 REYES JR., JOE R.																				
JP-TR 034315-0	02/19/04	82664	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	55.00	80.00
91278 GUZMAN, GABRIEL ENRIQUE																				
JP-TR 040514-0	02/19/04	82665	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
91279 BYRD, VICKI LYNN																				
Page Totals:			20.00	.00	150.00	.00	.00	.00	.00	30.00	20.00	50.00	.00	45.00	.00	35.00	.00	2180.00	1109.00	3639.00
Cumulative Sub Totals:			304.00	.00	2295.00	.00	.00	.00	.00	408.00	180.00	460.00	60.00	595.00	15.00	490.00	255.00	32964.75	16020.75	54047.50



Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCA	CONTABLE ARREST FEE PCT. 4	2	10.00	10.00	.00	5.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFCAF	COUNTY ARREST FEE	166	750.00	745.00	5.00	470.00	60.00	215.00	.00	.00	5.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	139	695.00	695.00	.00	380.00	85.00	230.00	.00	.00	.00	.00	.00	0399-0000-208400	
AFDMA	PARKS & WILDLIFE ARREST FEE	3	15.00	15.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
CAF	COUNTY ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CS	CHILD SAFETY	18	360.00	280.00	80.00	240.00	20.00	20.00	.00	.00	80.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	215	3045.00	2925.00	120.00	1755.00	270.00	900.00	.00	.00	120.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	7	70.00	70.00	.00	20.00	10.00	40.00	.00	.00	.00	.00	.00	0100-0000-341804	
DPS	DPS ARREST FEE	2	10.00	10.00	.00	5.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
DSC	DEFENSIVE DRIVING	59	570.00	570.00	.00	370.00	40.00	160.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	2	150.00	150.00	.00	150.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-351304	
FINE	FINE	412	45977.00	41858.00	4119.00	23701.75	3496.50	14659.75	.00	.00	2893.00	.00	1226.00	0100-0000-351304	
JCTP	JUDICIAL COURT PERSONNEL TRAINING	214	404.00	388.00	16.00	232.00	36.00	120.00	.00	.00	16.00	.00	.00	0399-0000-208500	
PMA	PARKS & WILDLIFE ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
PWF	PARKS AND WILDLIFE FINE	4	340.00	340.00	.00	170.00	.00	170.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	192	540.00	537.00	3.00	318.00	45.00	174.00	.00	.00	3.00	.00	.00	0100-0000-341804	
* * * * * The following fees didn't match any of the column definitions but were included under the "All Other Fees" column * * * * *															
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO 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	3	15.00	15.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
C4W	CONSTABLE 4 WARRANT FEE	27	1150.00	900.00	250.00	200.00	350.00	350.00	.00	.00	250.00	.00	.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	354	8851.00	8715.00	136.00	5269.00	906.00	2540.00	.00	.00	136.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	354	1014.00	990.00	24.00	597.00	99.00	294.00	.00	.00	24.00	.00	.00	0360-0000-341150	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	210	99.00	95.00	4.00	57.00	8.00	30.00	.00	.00	4.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	13	55.00	5.00	50.00	.00	5.00	.00	.00	.00	50.00	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	3	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	215	1015.00	975.00	40.00	585.00	90.00	300.00	.00	.00	40.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	10	577.50	577.50	.00	445.00	.00	132.50	.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	10	577.50	577.50	.00	445.00	.00	132.50	.00	.00	.00	.00	.00	0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	215	100.25	96.25	4.00	57.75	8.50	30.00	.00	.00	4.00	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	1	1.00	1.00	.00	1.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	349	1332.00	1300.00	32.00	784.00	124.00	392.00	.00	.00	32.00	.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	
OGW	OVER GROSS WEIGHT	2	650.00	650.00	.00	.00	150.00	500.00	.00	.00	.00	.00	.00	0399-0000-208850	

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	checks	Money orders	Credit Cards	Escrow	Jail Credit	C.S.R.	other	G.L. Code	G.L. Account Name
OVER	OVER PAYMENT OF FINE	5	385.00	385.00	.00	.00	.00	385.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	13	55.00	5.00	50.00	.00	5.00	.00	.00	.00	50.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	4	350.00	350.00	.00	300.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	173	5010.00	5010.00	.00	2940.00	420.00	1650.00	.00	.00	.00	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	3	40.00	40.00	.00	.00	.00	40.00	.00	.00	.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	15	105.00	85.00	20.00	80.00	.00	5.00	.00	.00	20.00	.00	.00	0100-0000-341904	
THD	THRALL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
TP	TIME PAYMENT	77	1825.00	1800.00	25.00	1175.00	125.00	500.00	.00	.00	25.00	.00	.00	0399-0000-208860	
TWF	TAYLOR POLICE DEPARTMENT WARRANT FE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	
Page Totals:		3499	76321.25	71243.25	5078.00	40800.50	6353.00	24089.75	.00	.00	3852.00	.00	.00		
Report Totals - Summary Section:		3499	76321.25	71243.25	5078.00	40800.50	6353.00	24089.75	.00	.00	3852.00	.00	.00		

Cash: 40800.50	Escrow Payments: .00	Refunds Due: .00	C.S.R. Credit: .00	NSF Checks: .00
Checks: 6353.00		Over Payments: .00	Jail Time Credit: 3852.00	Total NSF: .00
Money Orders: 24089.75			Non-Monetary Payments: 1226.00	
Credit Cards: .00				
Total Currency: 71243.25	Total Escrow Paid: .00	Total Payable: .00	Total Other Payments: 5078.00	



GL Code	GL Account Description	Monetary	ESCROW	Non-Monetary	Total
0100-0000-341904		1035.00	.00	270.00	1305.00
0100-0000-341804		2650.00	.00	288.00	2938.00
0399-0000-208400		725.00	.00	.00	725.00
0399-0000-208300		2925.00	.00	120.00	3045.00
0100-0000-351304		42585.50	.00	4119.00	46704.50
0399-0000-208500		389.00	.00	16.00	405.00
0100-0000-209600		340.00	.00	.00	340.00
0399-0000-208160		8715.00	.00	136.00	8851.00
0360-0000-341150		990.00	.00	24.00	1014.00
0399-0000-208730		95.00	.00	4.00	99.00
0399-0000-208170		975.00	.00	40.00	1015.00
0399-0000-208720		577.50	.00	.00	577.50
0399-0000-208180		96.25	.00	4.00	100.25
0372-0000-341140		1300.00	.00	32.00	1332.00
0399-0000-208550		650.00	.00	.00	650.00
0100-0000-209700		385.00	.00	.00	385.00
0399-0000-208425		5010.00	.00	.00	5010.00
0399-0000-208860		1800.00	.00	25.00	1825.00

Total of all GL Codes 71243.25 .00 5078.00 76321.25

Receipt Numbers

90848 - 90850  
90879 - 91050  
91101 - 91348  
91351 - 91415

NON-MONETARY

JC/TS 3852.00  
Other/ 1226.00  
Fine Adj. 5,078.00 total

Non-monetary  
Unbilled/Time Served

Rec.# Amt.  
90954 582.00  
90955 582.00  
90974 200.00  
90975 200.00  
90976 100.00  
91148 950.00  
91149 10.00  
91150 84.00  
91201 10.00  
91202 307.00  
91245 300.00  
91379 210.00  
91380 10.00  
91383 297.00  
91384 10.00  
total \$ 3852.00

Non-monetary  
Other \ Fine Adjustment

Rec.# Amt.  
90914 494.00  
90915 235.00  
90916 492.00  
total 1226.00