

AGENDA ITEM 16

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

Moved: **Commissioner Boatright**

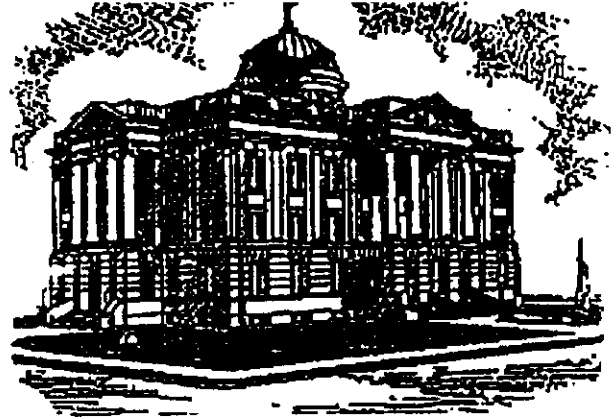
Seconded: **Judge Doerfler**

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: May 03, 2004

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: May 11, 2004

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

O.K. for agenda 4-11-04
Thanks,
JJ

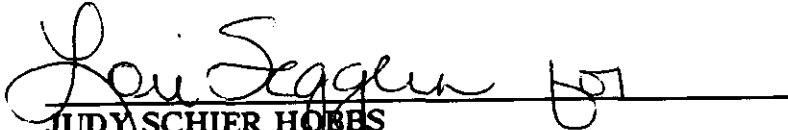
AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY

IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE


Copy

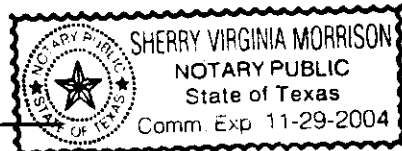
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of April, 2004.


JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 3rd day of May, 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 (RMD)	PAID BY
CI-EV 040094-0	04/01/04	3469	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91960 BANK OF AMERICA, N.A. ITS																
CI-EV 040095-0	04/01/04	3470	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91961 HERITAGE APTS.																
CI-IN 040032-0	04/01/04	3471	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	36.00	46.00	
91962 IN THE MATTER OF THE DEA																
CI-EV 040051-0	04/01/04	3472	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
91963 JP MORGAN CHASE BANK AS																
CI-SC 040018-0	04/05/04	3473	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
91964 RENT AMERICA/JUAN MEDINA																
CI-SC 040016-0	04/05/04	3474	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
91965 DAVID SMITH																
CI-SC 040019-0	04/08/04	3475	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
91966 JEFF/BRANDI DACH																
CI-SC 040020-0	04/12/04	3476	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
91967 MAX SERVICE DBA JAMES M																
CI-SC 040021-0	04/12/04	3477	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
91968 MAX SERVICE DBA JAMES M																
CI-IN 040035-0	04/12/04	3478	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	36.00	46.00	
91969 IN THE MATTER OF THE DEA																
CI-EV 040096-0	04/12/04	3479	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91970 MEADOW RIDGE APTS/MARAND																
CI-EV 040097-0	04/12/04	3480	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91971 MEADOW RIDGE APTS/MARAND																
CI-EV 040098-0	04/12/04	3481	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91972 MEADOW RIDGE APTS/MARAND																
CI-EV 040099-0	04/12/04	3482	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91973 MEADOW RIDGE APTS/MARAND																
CI-EV 040100-0	04/12/04	3483	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91974 MEADOW RIDGE APTS/MARAND																
CI-EV 040101-0	04/12/04	3484	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91975 MEADOW RIDGE APTS/MARAND																
CI-EV 040102-0	04/12/04	3485	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91976 THE MANSTONS/LORI EASTVA																
CI-EV 040103-0	04/12/04	3486	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91977 IRWIN MORTGAGE CORP/MICH																
CI-EV 040054-0	04/12/04	3487	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
91978 EDWARD CANADA																
CI-EV 040104-0	04/13/04	3488	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91979 SUNCHASE APTS /MELODIE S																
CI-EV 040105-0	04/13/04	3489	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91980 SUNCHASE APTS/MELODIE SA																
CI-EV 040085-0	04/15/04	3490	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
91981 KENNETH HUNT																
CI-EV 040106-0	04/15/04	3491	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91982 HENNA TOWNHOMES/STACEY F																
Page Totals:																
			235.00	.00	15.00	.00	20.00	.00	34.00	1375.00	.00	.00	.00	77.00	1756.00	
Cumulative Sub Totals:			235.00	.00	15.00	.00	20.00	.00	34.00	1375.00	.00	.00	.00	77.00	1756.00	

Approved 5-11-04
John C. Bayler

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICE	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROM)	PAID BY
CI-EV 040107-0	04/15/04	3492	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91983 HENNA TOWNHOMES/STACEY F																
CI-EV 040108-0	04/15/04	3493	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91984 HENNA TOWNHOMES, STACEY F																
CI-EV 040109-0	04/15/04	3494	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91985 HENNA TOWNHOMES/STACEY F																
CI-EV 040110-0	04/15/04	3495	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91986 HENNA TOWNHOMES/STACEY F																
CI-EV 040111-0	04/15/04	3496	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91987 HENNA TOWNHOMES/STACEY F																
CI-JC 040010-0	04/16/04	3497	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91988 TXU ENERGY RETAIL COMPANY																
CI-JC 040011-0	04/16/04	3498	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91989 TXU ENERGY RETAIL COMPANY																
CI-SC 040022-0	04/19/04	3499	10.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	62.00	
91990 MAXX SERVICE DBA JAMES M																
CI-EV 040112-0	04/19/04	3500	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
91991 CHANDLER CREEK APT. HOME																
CI-EV 040113-0	04/19/04	3501	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91992 ARBORS OF TAYLOR/CAROL R																
CI-EV 040114-0	04/19/04	3502	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91993 CHANDLER CREEK APT. HOMES																
CI-EV 040115-0	04/20/04	3503	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91994 FEDERAL HOME LOAN MORTGGA																
CI-EV 040116-0	04/20/04	3504	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91995 FEDERAL HOME LOAN MORTGGA																
CI-SC 040023-0	04/22/04	3505	10.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	112.00	
91996 PAUL & SHARON JONSE																
CI-EV 040117-0	04/22/04	3506	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91997 ELOISE KEY-JULIE BRADFORD																
CI-IN 040025-0	04/23/04	3507	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	56.00	66.00	
91998 IN THE MATTER OF THE DEA																
CI-EV 040118-0	04/23/04	3508	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
91999FEDERAL NATIONAL MORTGAGE																
CI-EV 040119-0	04/23/04	3509	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
92000FEDERAL NATIONAL MORTGAGE																
CI-EV 040120-0	04/23/04	3510	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
92501TAYLOR HOUSING AUTHORITY/																
CI-IN 040042-0	04/26/04	3511	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	56.00	66.00	
92502 IN THE MATTER OF THE DEA																
CI-EV 040121-0	04/26/04	3512	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
92503 MEADOW RIDGE APTS/MARAND																
CI-EV 040122-0	04/27/04	3513	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
92504 MICHAEL VERMOTE																
CI-EV 040123-0	04/27/04	3514	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
92505 MICHAEL VERMOTE																
Page Totals:			305.00	.00	.00	.00	20.00	.00	42.00	1300.00	.00	.00	.00	.00	1779.00	
Cumulative Sub Totals:			540.00	.00	.00	.00	40.00	.00	76.00	2675.00	.00	.00	.00	.00	3535.00	

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
92505 WELLS FARGO HOME MORTGAG																
CI-EV 040124-0	04/27/04	3515	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
92506 FEDERAL NATIONAL MORTGAG																
CI-EV 040125-0	04/27/04	3516	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
92507 FEDERAL NATIONAL MORTGAG																
CI-EV 040126-0	04/27/04	3517	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
92508 FEDERAL NATIONAL MORTGAG																
CI-EV 040086-0	04/27/04	3518	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
92509 JP MORGAN CHASE BANK																
CI-EV 040087-0	04/27/04	3519	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
92510 FEDERAL HOME LOAN MORTGA																
CI-IN 040013-0	04/29/04	3520	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	44.00	54.00	
92511 IN THE MATTER OF THE DEA																
CI-EV 040127-0	04/29/04	3521	15.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	117.00	
92512 LOWMITE/MARLENE MARRINGER																
CI-EV 040081-0	04/29/04	3522	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
92513 COUNTRYWIDE HOME LOANS,																
CI-EV 040083-0	04/29/04	3523	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
92514 MORTGAGE ELECTRONIC REGI																
CI-EV 040128-0	04/29/04	3524	15.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	67.00	
92515 VIPULA LIYANAPATIBENDY																
CI-SC 040024-0	04/29/04	3525	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
92516 KELLY SLOMBA																
CI-IN 040013-0	04/30/04	3526	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
92517 IN THE MATTER OF THE DEA																
Page Totals:			85.00	.00	20.00	.00	10.00	.00	12.00	800.00	.00	.00	.00	49.00	976.00	
Report Totals - Details Section:			625.00	.00	35.00	.00	50.00	.00	88.00	3475.00	.00	.00	.00	238.00	4511.00	

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money orders	Credit Cards	Escrow	Jail Credit	C.S.R.	other	G.L. Code	G.L. Account Name
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	5	50.00	50.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICT	EVICTON FILING FEE	35	525.00	525.00	.00	270.00	255.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	44	88.00	88.00	.00	38.00	50.00	.00	.00	.00	.00	.00	.00	0399-0000-208820	
JUSTICE	JUSTICE CIVIL FILING FEE	2	30.00	30.00	.00	.00	30.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	52	2600.00	2600.00	.00	1350.00	1250.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	7	70.00	70.00	.00	10.00	60.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	7	35.00	35.00	.00	5.00	30.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSEERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	7	875.00	875.00	.00	125.00	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	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	5	228.00	228.00	.00	.00	228.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		166	4511.00	4511.00	.00	1798.00	2713.00	.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		166	4511.00	4511.00	.00	1798.00	2713.00	.00	.00	.00	.00	.00	.00		

Cash:	1798.00
Checks:	2713.00
Money orders:	.00
Credit Cards:	.00
Total Currency:	4511.00

Escrow Payments:	.00
Total Escrow Paid:	.00

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

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

NSF Checks:	.00
Total NSF:	.00

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341804		948.00	.00	.00	948.00
0399-0000-208820		88.00	.00	.00	88.00
0100-0000-341904		3475.00	.00	.00	3475.00
Total of all GL Codes		4511.00	.00	.00	4511.00

Receipt Numbers

91960 - 92000
92501 - 92517

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 040324-0 92168 ISCHY, LINDA J.	04/01/04	92102	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
JP-TR 040951-0 92169 TELLEZ, ANDREA LORRAINE	04/01/04	92103	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 033881-0 92170 MEDINA, JESSICA JEAN	04/01/04	92104	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	25.00	223.00
JP-NT 030361-0 92171 STEWART, CHARLES ROSS	04/01/04	92105	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 034010-0 92172 LUMMUS, CARL LEE	04/01/04	92106	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
JP-TR 040737-0 92173 JAMES, DAWN MARIE	04/01/04	92107	.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 040722-0 92174 ASKLUND III, KENNEL GUST	04/01/04	92108	.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 040914-0 92175 GOMEZ, RUBEN VILLEGAS	04/01/04	92109	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	77.00	110.00
JP-TR 040226-0 92176 THURMOND, SAMANTHA D.	04/01/04	92110	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	77.00	120.00
JP-TR 040797-0 92177 WILLIAMS, GEORGE RUSSAL	04/01/04	92111	.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 040926-0 92178 MCNEIL, MATTHEW LYNN	04/01/04	92112	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	77.00	165.00
JP-LW 040058-0 92179 SOLE, STEVE R.	04/01/04	92113	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	95.00	47.00	150.00
JP-TR 000040-0 92180 CANADA, CHRISTOPHER SCOTT	04/01/04	92114	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.75	75.25	181.00
JP-TR 010320-0 92181 CANADA, CHRISTOPHER S.	04/01/04	92115	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
JP-TR 002556-0 92182 BROWN, JACQUELINE MICHELE	04/01/04	92116	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	70.00	75.25	170.25
JP-TR 002557-0 92183 BROWN, JACQUELINE MICHELE	04/01/04	92117	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	75.25	447.25
JP-TR 022789-0 92184 BROWN, JACQUELINE M	04/01/04	92118	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 012026-0 92185 FRANKS, JOHN DERRICK	04/01/04	92119	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	148.25	51.75	200.00
JP-TR 992296-0 92186 VASQUEZ, MARCO ANTONIO	04/01/04	92120	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.25	75.00	274.25
JP-LW 010378-0 92187 SANTILLAN, ARMANDO M	04/01/04	92121	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	67.75	75.25	165.00
JP-NT 010364-0 92188 MARTINEZ, MICHAEL A	04/01/04	92122	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	115.00	632.00
JP-LW 030008-0 92189 GALVAN, ELOY	04/01/04	92123	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 991539-0 92190 LLOYD, BRADLEY KEENE	04/01/04	92124	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.25	75.00	274.25
Page Totals:			18.00	.00	135.00	.00	.00	.00	.00	36.00	.00	40.00	.00	30.00	.00	40.00	.00	2883.25	1601.00	4783.25
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	36.00	.00	40.00	.00	30.00	.00	40.00	.00	2883.25	1601.00	4783.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	IMS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY FEE	TPML FEE	DPS FEE	TPML FINE 83%	FINES	ALL OTHER FEE	TOTAL PAID (ROW)
JP-TR 021970-0	04/01/04	92125	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 032567-0	04/01/04	92126	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1000.00	65.00	1102.00
JP-TR 040799-0	04/01/04	92127	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
JP-TR 040313-0	04/01/04	92128	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	102.00	190.00
JP-TR 032379-0	04/01/04	92129	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
JP-TR 040608-0	04/01/04	92130	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	78.00	86.00
JP-TR 040608-0	04/01/04	92131	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	.00	-78.00	-86.00
JP-TR 040608-0	04/01/04	92132	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	77.00	86.00
JP-TR 034320-0	04/02/04	92140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
JP-TR 041041-0	04/02/04	92141	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
JP-TR 040398-0	04/02/04	92142	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	102.00	160.00
JP-NT 030387-0	04/02/04	92143	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
JP-TR 040924-0	04/02/04	92144	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
JP-TR 041027-0	04/02/04	92145	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	77.00	165.00
JP-TR 040751-0	04/05/04	92133	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
JP-LW 040101-0	04/05/04	92134	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	47.00	150.00
JP-LW 020321-0	04/05/04	92135	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	105.00	227.00
JP-TR 010299-0	04/05/04	92136	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	75.00	180.00
JP-TR 022890-0	04/05/04	92137	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 971228-0	04/05/04	92138	.00	.00	15.00	5.00	.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	75.00	79.50	182.00
JP-LW 030242-0	04/05/04	92139	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	80.00	200.00
JP-TR 041019-0	04/05/04	92146	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
JP-TR 040851-0	04/05/04	92147	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	55.00	77.00	140.00
Page Totals:			14.00	.00	140.00	.00	.00	.00	.00	2.50	30.00	10.00	.00	35.00	.00	.00	.00	2460.00	1869.50	4621.00
Cumulative Sub Totals:			32.00	.00	275.00	5.00	.00	.00	2.50	66.00	20.00	50.00	.00	65.00	.00	.00	.00	5343.25	3470.50	9404.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISH	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
92200 WOOD JR., BERNARD NELSON																				
JP-TR 041055-0	04/05/04	92148		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	77.00	190.00
92201 STIMMONS, TIMOTHY ZANE																				
JP-TR 040922-0	04/05/04	92149		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	77.00	140.00
92202 KOLANDER, MICHAEL HENRY																				
JP-TR 041005-0	04/05/04	92150		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	277.00	285.00
92203 WILMERDING, DARLA CUTLER																				
JP-LW 040102-0	04/05/04	92151		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	47.00	250.00
92204 JACKSON, ANDREW E.																				
JP-TR 034347-0	04/05/04	92152	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
92205 POWELL, CODY LEE																				
JP-TR 040567-0	04/05/04	92153		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.00	.00	104.00
92206 CHASE, KRISTIA LEAH																				
JP-TR 040908-0	04/05/04	92154		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	77.00	135.00
92207 ARENBURG, ROBERT T.																				
JP-TR 040778-0	04/05/04	92155		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	77.00	120.00
92208 SCHOLGOLIEFF, ALAN L.																				
JP-NT 030221-0	04/05/04	92156		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
92209 GARZA, AMY LYNN																				
JP-TR 040911-0	04/05/04	92157		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
92210 DAVILA, ANTONIO																				
JP-TR 040457-0	04/05/04	92158		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	54.00	.00	54.00
92211 ORTIZ, VICTOR MANUEL																				
JP-TR 040792-0	04/05/04	92159		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	77.00	285.00
92212 WESLEY III, JAMES EDWARD																				
JP-TR 040793-0	04/05/04	92160		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	47.00	90.00
92213 WESLEY III, JAMES EDWARD																				
JP-TR 033856-0	04/05/04	92161		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
92214 MONALES, BLANCA ESTER																				
JP-NT 030406-0	04/05/04	92162		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
92215 VILLAFUERTE, MARIA																				
JP-TR 041056-0	04/05/04	92163		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92216 CITCHINELLI, SUSAN MARIE																				
JP-TR 040805-0	04/05/04	92164		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92217 DORING, RONALD L.																				
JP-NT 040089-0	04/05/04	92165		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	57.00	58.00
92218 FISHER, FRANK																				
JP-NT 040089-0	04/05/04	92166		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
92219 FISHER, FRANK																				
JP-TR 032936-0	04/05/04	92167		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
92215 ROBERSON, TERENCE LAMONT																				
JP-TR 033619-0	04/05/04	92168		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
92216 RODRIGUEZ, JUAN JOSE																				
JP-JV 010099-0	04/05/04	92169		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
92217 RODRIGUEZ, THOMAS CHRISTO																				
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	30.00	.00	20.00	.00	15.00	.00	45.00	.00	140.00	119.00	2676.00
Cumulative Sub Totals:			34.00	.00	290.00	.00	.00	.00	2.50	96.00	20.00	70.00	.00	80.00	.00	120.00	.00	6763.25	4599.50	12080.25

Case Number	Tran Date	Tran Number	JCT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 04070-0 04/05/04 92128 LIZARDO, MARIA ANGELES		92170	.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 04084-0 04/05/04 92129 SHELTON, HUGH DORSEY		92171	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	15.00	77.00	100.00
JP-TR 04081-0 04/05/04 92130 FINN, BEAU RICHARD		92172	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	77.00	185.00
JP-TR 04078-0 04/05/04 92131 TRACY, JERRY LEE		92173	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	77.00	120.00
JP-TR 04092-0 04/05/04 92132 KIM, NARITH		92174	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 03409-0 04/05/04 92133 THOMAS, KEITH M.		92175	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 04076-0 04/05/04 92134 GRAY, TARA DAMN		92176	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	77.00	85.00
JP-LW 04011-0 04/05/04 92135 BRUNE, DAVID L.		92177	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	47.00	250.00
JP-TR 04089-0 04/05/04 92136 AGUADO, PEDRO		92178	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
JP-TR 04091-0 04/05/04 92137 HERNANDEZ, ERIK EDMOND		92179	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
JP-NT 03039-0 04/06/04 92218 GREEN, BYRON WAYNE		92180	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 03058-0 04/06/04 92219 JACKSON, HARDE RAY		92181	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	.00	4.00
JP-TR 03058-0 04/06/04 92220 JACKSON, HARDE RAY		92182	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	14.00	30.00	66.00
JP-TR 04106-0 04/06/04 92221 LEE, LYDIA GAYLE		92183	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	47.00	90.00
JP-LW 04002-0 04/06/04 92222 ABBOTT, LEONARD R.		92184	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	72.00	275.00
JP-LW 03052-0 04/06/04 92223 TIMOCO, TEOFILO S.		92185	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
JP-LW 04013-0 04/06/04 92224 TONEY, JAMES A.		92186	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	47.00	150.00
JP-TR 03101-0 04/06/04 92225 MENDEZ, STEPHANIE MARTINE		92187	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12.00	25.00	37.00
JP-TR 04034-0 04/06/04 92226 HERSOM, MELAINE D.		92188	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
JP-TR 04034-0 04/06/04 92227 HERSOM, MELAINE D.		92189	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	77.00	120.00
JP-PW 01008-0 04/06/04 92228 LIRA, ANISA I		92190	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	15.00	105.00	227.00
JP-LW 03013-0 04/06/04 92229 SPURGENS, MICHAEL W.		92191	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	80.00	302.00
JP-LW 03004-0 04/06/04 92230 MOBLEY, JOHN CHRISTOPHER		92192	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
Page Totals:			10.00	.00	75.00	.00	.00	.00	.00	27.00	.00	10.00	10.00	15.00	5.00	65.00	85.00	1490.00	1256.00	3048.00
Cumulative Sub Totals:			44.00	.00	365.00	.00	.00	.00	2.50	123.00	.00	80.00	10.00	95.00	5.00	185.00	85.00	8253.25	5855.50	15128.25

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 5 - By Date From 04/01/2004-04/30/2004 - Printed on: 04/30/2004 at 15:53:47 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CP	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 022599-0 92231 GAMA, JOSE M	04/06/04	92193	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	75.00	215.00
JP-TR 040530-0 92232 GAMA, JOSE M	04/06/04	92194	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 031610-0 92233 FROMER, AMIL D	04/06/04	92195	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	80.00	140.00
JP-TR 034108-0 92234 FROMER, AMIL D	04/06/04	92196	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 041009-0 92138 ANDERSON, GLENN RAY	04/06/04	92197	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-PW 040011-0 92139 MARTINEZ JR., HUGO A.	04/06/04	92198	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	47.00	152.00
JP-LW 040042-0 92140 TSCHERNER JR., CLIFFORD	04/06/04	92199	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	400.00	447.00	852.00
JP-TR 040885-0 92141 RODRIGUEZ, ANNETTE	04/06/04	92200	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	77.00	165.00
JP-TR 040844-0 92142 WALKER, MICHAEL WAYNE	04/06/04	92201	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041063-0 92143 KING, SABRINA R.	04/06/04	92202	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	77.00	190.00
JP-TR 040432-0 92144 SULLIVAN, TOBY RAY	04/06/04	92203	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	25.00	74.00
JP-TR 040909-0 92145 CRANFORD, MARSHA E.	04/06/04	92204	.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 040438-0 92146 ARIAS, MANUEL	04/06/04	92205	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 040992-0 92147 MARSHALL, BETTY CHRISTIAN	04/06/04	92206	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
JP-TR 041057-0 92148 WILLIAMS, DIANE E.	04/06/04	92207	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-NT 030266-0 92235 WEST, SUSAN HUBERT	04/08/04	92208	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 031512-0 92236 BIGELOW, GINA SUZANNE	04/08/04	92209	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 041099-0 92237 WIMBERLY, STEPHANIE L.	04/08/04	92210	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 040827-0 92238 MCKRY, EDWARD JOHN	04/08/04	92211	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 040143-0 92239 POWELL, NICKOLAS JAMES	04/08/04	92212	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-TR 040823-0 92240 LEE, BRITTAINV LEE	04/08/04	92213	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	77.00	190.00
JP-TR 041021-0 92241 KING, VIRGIL LEE	04/08/04	92214	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
JP-TR 040936-0 Cumulative Sub Totals:	04/08/04	92215	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Page Totals:			6.00	.00	45.00	.00	.00	.00	.00	39.00	.00	10.00	.00	45.00	.00	5.00	.00	1689.00	1758.00	3767.00
			50.00	.00	410.00	.00	.00	.00	5.00	162.00	.00	20.00	150.00	140.00	10.00	210.00	170.00	9942.25	7613.50	18895.25

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)
92149 WOO, GEORGE																				
JP-TR 040815-0 04/08/04	92216		.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92150 FURNACE, WESLEY JOSEPH																				
JP-TR 040935-0 04/08/04	92217		.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	77.00	285.00
92251 RUIZ, JOSHUA GABRIEL																				
JP-NT 040094-0 04/08/04	92218		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
92252 KARICHO, TODD B.																				
JP-NT 030310-0 04/08/04	92219		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	57.00
92253 ADAIR JR., TORY DEAN																				
JP-NT 040168-0 04/08/04	92220		.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	52.00	72.00
92254 TAYLOR, TIFFANY C.																				
JP-NT 040168-0 04/08/04	92221		.00	.00	.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	.00	-52.00	-72.00
92254 TAYLOR, TIFFANY C.																				
JP-NT 040168-0 04/08/04	92222		.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	52.00	72.00
92254 TAYLOR, TIFFANY C.																				
JP-NT 040124-0 04/08/04	92223		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	47.00	53.00
92255 ORTIZ, MANUEL																				
JP-NT 040079-0 04/08/04	92224		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	40.00
92256 CARREON, MAY																				
JP-TR 040918-0 04/08/04	92225		.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
92257 HINOJOSA, DERRICK BRIAN																				
JP-TR 034425-0 04/12/04	92226		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
92242 CNAIHERS JR., CHARLES RAY																				
JP-TR 041149-0 04/12/04	92227		.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	77.00	95.00
92243 SCHROEDER, J.																				
JP-LW 990028-0 04/12/04	92228		.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	65.75	76.25	165.00
92244 WILSON, RANDALL S.																				
JP-TR 040817-0 04/12/04	92229		.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	77.00	95.00
92245 GALLEGO JR., CONCEPCION																				
JP-TR 040979-0 04/12/04	92230		.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
92246 ARNOLD, JOANNE HARRELL																				
JP-TR 040982-0 04/12/04	92231		.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
92247 BREZEALE, STEVEN WAYNE																				
JP-TR 040407-0 04/12/04	92232		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
92248 BROWN, KATONYA K.																				
JP-TR 032723-0 04/12/04	92233		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
92249 REYES, PHILLIP																				
JP-LW 030557-0 04/12/04	92234		2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	95.00	30.00	150.00
92250 VALENTA, MARTY WAYNE																				
JP-TR 040037-0 04/12/04	92235		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
92301 MCCLESKEY, JAMIE ALLEN																				
JP-TR 031703-0 04/12/04	92236		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	25.00	80.00
92302 NICHOLSON, STONEY																				
JP-NT 020520-0 04/12/04	92237		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
92303 RUNKEL, KADY A.																				
Page Totals:			6.00	.00	60.00	.00	.00	.00	.00	30.00	20.00	50.00	10.00	25.00	.00	30.00	.00	738.75	944.25	1904.00
Cumulative Sub Totals:			56.00	.00	470.00	.00	.00	.00	.00	2.50	192.00	200.00	10.00	165.00	.00	240.00	.00	10681.00	8557.75	20799.25

Case Number	TRAN Date	TRAN Number	JCPY	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 (ROW)
JP-TR 041101-0 92259 HOOPER, SALLY JO	04/12/04	92238	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
JP-PW 040020-0 92260 WALLUM, ANTHONY E.	04/12/04	92239	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	47.00	152.00
JP-TR 033702-0 92261 JEFFERSON, TAMMIE VERNELL	04/12/04	92240	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 040544-0 92262 GOODWIN, LINDA JOICE	04/12/04	92241	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	77.00	86.00
JP-TR 040311-0 92263 ELMS, ANDREW RYAN	04/12/04	92242	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	25.00	110.00
JP-TR 041073-0 92264 DAVIS, ADAM CRAIG	04/12/04	92243	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	77.00	190.00
JP-JV 040012-0 92265 GARCIA, RICHARD ANDREW	04/12/04	92244	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 041015-0 92266 FALEY, DAVID FRANCISCO	04/12/04	92245	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	77.00	285.00
JP-TR 040943-0 92267 WHITLEY, RANDA LASHELL	04/12/04	92246	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	77.00	140.00
JP-TR 040221-0 92268 SANCHEZ, JOSE A.	04/12/04	92247	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-TR 030215-0 92269 MANNING, NORMAN W.	04/12/04	92248	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	33.00	258.00
JP-TR 040450-0 92270 JONES, EMMA JEAN	04/12/04	92249	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	11.00	47.00	63.00
JP-TR 041079-0 92271 JURANEK, SHANNON LANCE	04/12/04	92250	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	77.00	110.00
JP-JV 020325-0 92272 ROSALES, VANESSA LYNN	04/12/04	92251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-JV 040017-0 92273 REESE, VANESSA ROSALES	04/12/04	92252	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	78.00	77.00	175.00
JP-NT 040033-0 92274 REESE, MARCUS	04/12/04	92253	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	78.00	77.00	175.00
JP-TR 041020-0 92275 HICKS, TAMI LAYNE	04/12/04	92254	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041158-0 92304 MOORE, DENNIS ROBERT	04/13/04	92255	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 040881-0 92305 WILKES, CHRISTY LYNN	04/13/04	92256	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041014-0 92306 EDLEY, DEANNA F.	04/13/04	92257	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041173-0 92307 RODRIGUEZ, STIMON ALFARA	04/13/04	92258	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 034011-0 92308 MARTINEZ, JOOY APOLINAR	04/13/04	92259	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 040866-0 92309 MITCHELL, TRACI FRYE	04/13/04	92260	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	77.00	135.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	42.00	40.00	60.00	10.00	55.00	5.00	20.00	85.00	1328.00	1365.00	2934.00
Cumulative Sub Totals:			60.00	.00	500.00	.00	.00	.00	2.50	234.00	80.00	260.00	10.00	220.00	15.00	260.00	255.00	11909.00	9922.75	23733.25

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 04/01/2004-04/30/2004 - Printed on: 04/30/2004 at 15:53:47 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCP	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 (RWD)
JP-TR 040864-0	04/13/04	92261	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-IV 020261-0	04/13/04	92262	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 992817-0	04/13/04	92263	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	75.25	272.25
JP-TR 970104-0	04/13/04	92264	.00	.00	15.00	5.00	.00	.00	2.50	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	54.50	285.00
JP-TR 032795-0	04/13/04	92265	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	80.00	185.00
JP-TR 034107-0	04/13/04	92266	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 020461-0	04/13/04	92267	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	227.00	50.00	277.00
JP-NT 990030-0	04/13/04	92268	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	51.25	321.25
JP-NT 030299-0	04/13/04	92269	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	299.00	.00	299.00
JP-TR 040157-0	04/13/04	92270	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 034021-0	04/13/04	92271	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	.00	49.00
JP-TR 041067-0	04/13/04	92272	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
JP-TR 040853-0	04/13/04	92273	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041092-0	04/13/04	92274	.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 040847-0	04/13/04	92275	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	77.00	190.00
JP-TR 041010-0	04/13/04	92276	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 040995-0	04/13/04	92277	.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 040887-0	04/13/04	92278	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	47.00	90.00
JP-TR 040868-0	04/15/04	92279	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
JP-TR 040698-0	04/15/04	92280	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	195.00
JP-LW 020265-0	04/15/04	92281	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.75	75.25	297.00
JP-PW 010021-0	04/15/04	92282	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.64	15.11	75.25	198.00
JP-TR 040259-0	04/15/04	92283	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	287.00
Cumulative Sub Totals:			72.00	.00	620.00	10.00	.00	.00	2.50	27.00	80.00	300.00	20.00	255.00	20.00	290.00	340.64	14096.86	11375.25	27745.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPM ARREST FEES	DPS ARREST FEES	TPM FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
92321 FRANKS, JOHN DERRICK																				
JP-TR 040944-0 04/15/04		92284		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
92322 CASTANEDA, ARACELI LARA																				
JP-TR 040716-0 04/15/04		92285		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
92323 CARUTHERS, ARBELIA																				
JP-TR 040888-0 04/15/04		92286		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92324 TAYLOR, JENNIFER MICHELLE																				
JP-TR 034038-0 04/15/04		92287		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9.00	.00	9.00
92287 THOMPSON, ISABEL																				
JP-TR 041100-0 04/15/04		92288		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
92288 FIGUEROA, PEDRO																				
JP-TR 041000-0 04/15/04		92289		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	47.00	85.00
92289 STOCK, LAURIE BETH																				
JP-TR 040235-0 04/15/04		92290		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	28.00	47.00	80.00
92290 BODIE, SHARON LEE																				
JP-TR 034156-0 04/15/04		92291		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
92291 CARTER, BRANDY SHAFER																				
JP-TR 040178-0 04/15/04		92292		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	202.00	25.00	227.00
92292 GUTIERREZ, VICTOR																				
JP-TR 041134-0 04/15/04		92293		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92293 GRIFFITH, ELIZABETH M.																				
JP-TR 040644-0 04/15/04		92294		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	192.00	200.00
92294 MILLER, DIANE CLAUDETTE																				
JP-TR 040644-0 04/15/04		92295		.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	.00	-192.00	-200.00
92294 MILLER, DIANE CLAUDETTE																				
JP-TR 040644-0 04/15/04		92296		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	192.00	200.00
92294 MILLER, DIANE CLAUDETTE																				
JP-TR 040215-0 04/15/04		92297		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
77923 MOREHOUSE, DAVID MICHAEL																				
JP-TR 040222-0 04/15/04		92298		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	.00	199.00
92295 SRNENSKY, STEFAN KEITH																				
JP-TR 040223-0 04/15/04		92299		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	72.00	252.00
92296 SRNENSKY, STEFAN KEITH																				
JP-TR 034179-0 04/15/04		92300		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	174.00	25.00	199.00
92297 MIX, STEVEN EUGENE																				
JP-TR 040925-0 04/15/04		92301		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
92298 LOZOYA, EDUARDO																				
JP-TR 030040-0 04/15/04		92302		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	.00	135.00
92299 SESSIONS, RYAN R																				
JP-TR 022999-0 04/16/04		92303		2.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	33.00	158.00
92325 KEENEY, RICKY L																				
JP-TR 040993-0 04/16/04		92304		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
92326 OCONNEL, KEITH ANDREW																				
JP-TR 040994-0 04/16/04		92305		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	77.00	120.00
92327 OCONNEL, KEITH ANDREW																				
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	30.00	.00	50.00	.00	25.00	.00	40.00	.00	1300.00	1557.00	3019.00
Cumulative Sub Totals:			74.00	.00	635.00	.00	10.00	.00	5.00	291.00	.00	350.00	.00	280.00	.00	330.00	340.64	15396.86	12932.25	30764.75

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 04/01/2004-04/30/2004 - Printed on: 04/30/2004 at 15:53:47 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALT OTHER FEES	TOTAL PAID (ROW)
JP-TR 041066-0 04/16/04 92328 BERNARD, DOROTHY MAE		92306	.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 040654-0 04/16/04 92329 DANNER, KANDY KAY		92307	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041056-0 04/16/04 92330 RIBAS, LAURA CHRISTINA		92308	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-LW 040151-0 04/16/04 92331 SVEC, JIMMY J.		92309	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	47.00	150.00
JP-TR 040266-0 04/16/04 92332 SHIROCKY, SHELLEY BETH		92310	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	102.00	160.00
JP-TR 033013-0 04/16/04 92333 ELS, KAREN EISE		92311	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
JP-TR 991330-0 04/16/04 92334 HALL, LATASHA NICOLE		92312	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	101.25	324.25
JP-LW 010837-0 04/16/04 92335 WHITWORTH, STEPHEN D		92313	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	54.00	50.00	104.00
JP-LW 010379-0 04/16/04 92336 SANTILLAN, ARMANDO M		92314	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	66.75	75.25	167.00
JP-TR 021775-0 04/16/04 92337 KELLEY, DANIEL DEVIN		92315	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	105.00	235.00
JP-TR 021703-0 04/16/04 92338 GREEN, BARBARA ANN		92316	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 031247-0 04/16/04 92339 GARCIA, GEORGINA		92317	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 010008-0 04/16/04 92340 HERBER, KEITH A		92318	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	197.25
JP-LW 040128-0 04/16/04 92300 VARGAS, JOSE C		92319	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	47.00	250.00
JP-TR 040980-0 04/16/04 92351 BARBOSA, PABLO E.		92320	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
JP-TR 040022-0 04/16/04 92352 GROCAN, JESSICA CATILIN		92321	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	86.00	111.00
JP-TR 030166-0 04/16/04 92353 JACKSON, DERRICK MAURICE		92322	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
JP-TR 041048-0 04/16/04 92354 DIAZ, RUDY		92323	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	47.00	100.00
JP-TR 040906-0 04/16/04 92355 RIVERA, SAMUEL GACHOU		92324	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
JP-TR 041061-0 04/16/04 92356 TALLAS, ADAM WAYNE		92325	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	77.00	110.00
JP-TR 041060-0 04/16/04 92357 TALLAS, ADAM WAYNE		92326	.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 040989-0 04/16/04 92358 GOODNUM, JUDITH STROTHER		92327	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	77.00	140.00
JP-NT 030387-0 04/16/04 92359 MEDINA, MARIA E.		92328	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			12.00	.00	105.00	.00	.00	.00	.00	39.00	.00	40.00	.00	30.00	5.00	50.00	85.00	1604.75	1536.75	3507.50
Cumulative Sub Totals:			86.00	.00	740.00	.00	.00	.00	.00	330.00	.00	390.00	.00	310.00	25.00	380.00	425.64	17001.61	14469.00	34272.25

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 041083-0	04/20/04	92374	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	77.00	140.00
JP-TR 034096-0	04/20/04	92375	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	2.00	55.00	79.00
JP-IV 030167-0	04/20/04	92376	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
JP-TR 033856-0	04/20/04	92377	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-LW 040121-0	04/20/04	92378	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	47.00	250.00
JP-TR 041113-0	04/20/04	92379	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041113-0	04/20/04	92380	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	63.25	276.25
JP-NT 070274-0	04/20/04	92381	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JP-TR 040941-0	04/20/04	92382	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-IV 040101-0	04/20/04	92383	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	47.00	52.00
JP-TR 040593-0	04/20/04	92384	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	102.00	111.00
JP-TR 041139-0	04/20/04	92385	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 040893-0	04/20/04	92386	.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 032524-0	04/20/04	92387	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-LW 040138-0	04/20/04	92388	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	47.00	150.00
JP-TR 041131-0	04/20/04	92389	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	77.00	95.00
JP-TR 041131-0	04/20/04	92390	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-10.00	-77.00	-95.00
JP-TR 041131-0	04/20/04	92391	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 040663-0	04/20/04	92392	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	72.00	78.00
JP-TR 040884-0	04/20/04	92393	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	77.00	85.00
JP-NT 040111-0	04/20/04	92394	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	77.00	100.00
JP-TR 040890-0	04/20/04	92395	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	77.00	95.00
JP-TR 041003-0	04/20/04	92396	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
Page Totals:			8.00	.00	75.00	.00	.00	.00	.00	30.00	20.00	50.00	20.00	45.00	.00	35.00	.00	1206.00	1346.25	2815.25
Cumulative Sub Totals:			100.00	.00	860.00	.00	.00	.00	.00	408.00	100.00	520.00	20.00	415.00	.00	495.00	.00	21700.61	17881.25	43050.50

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 (RWD)
JP-TR 041004-0 92453 WATERS, CHRISTOPHER E.	04/20/04	92397	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	47.00	85.00
JP-TR 041181-0 92454 SMITH, JENNI R.	04/20/04	92398	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 040399-0 92455 GAMEZ, ANNA MARIA	04/20/04	92399	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	72.00	78.00
JP-NT 040124-0 92456 ORTIZ, MANUEL	04/20/04	92400	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-TR 040739-0 92414 LESCHER, JOHN HARLAN	04/21/04	92401	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	77.00	86.00
JP-TR 040953-0 92415 VANCE, ROBERT DALE	04/21/04	92402	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
JP-TR 041251-0 92416 RANKIN, WILBURN G.	04/21/04	92403	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
JP-TR 040954-0 92418 WILLIAMSON, DAVID SCOTT	04/21/04	92404	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 034135-0 92419 PLEASANT III, THOMAS V.	04/21/04	92405	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	25.00	55.00	102.00
JP-TR 034452-0 92420 GORECKE, VICTOR KEITH	04/21/04	92406	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	85.00	145.00
JP-TR 041226-0 92421 CURTIS, KAREN ANN	04/21/04	92407	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	47.00	85.00
JP-TR 041086-0 92422 MORGAN, CHARLES LEE	04/21/04	92408	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	77.00	110.00
JP-LW 020525-0 92423 WITTENBURG, AARON	04/21/04	92409	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	105.00	227.00
JP-TR 040947-0 92457 LOSSETT, ERICA LYNN	04/21/04	92410	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 040950-0 92458 RANGEL, FREDRICO J.	04/21/04	92411	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 040106-0 92459 WALKER, PATRICIA MANLEY	04/21/04	92412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	.00	65.00
JP-TR 041038-0 92460 SANCHEZ, HUMBERTO BRIONES	04/21/04	92413	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	15.00	77.00	100.00
JP-NT 040003-0 92461 MORTON, KALEB L.	04/21/04	92414	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	302.00	.00	302.00
JP-TR 040713-0 92462 BARON, MENDY DANETTE	04/21/04	92415	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	77.00	185.00
JP-TR 033532-0 92463 RUBLE, MONICA AUGUSTINA	04/21/04	92416	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 033944-0 92464 RICHTER, KRISTINA D.	04/21/04	92417	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	25.00	225.00
JP-NT 030266-0 92417 WEST, SUSAN HUBELI	04/21/04	92418	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 041242-0	04/22/04	92419	.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:			6.00	.00	45.00	.00	.00	.00	.00	36.00	.00	50.00	.00	25.00	.00	35.00	.00	1170.00	1333.00	2725.00
Cumulative Sub Totals:			106.00	.00	905.00	.00	.00	.00	.00	444.00	.00	570.00	.00	465.00	.00	530.00	.00	510.64	22870.61	45775.50

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)
92424 LELEUX, REBEKA KAY																				
JP-LW 040137-0 04/22/04		92420	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	47.00	150.00
92425 DELAPAZ, RENE																				
JP-TR 032723-0 04/22/04		92421	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
92426 REYES, PHILLIP																				
JP-TR 040376-0 04/22/04		92422	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	77.00	285.00
92427 PRINDLE, MENDY DELYNN																				
JP-TR 041270-0 04/22/04		92423	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
92428 WALLACE, HUBERT D.																				
JP-TR 032859-0 04/22/04		92424	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.00	.00	104.00
92429 OCHOA, FRANCISCO																				
JP-LW 040136-0 04/22/04		92425	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	47.00	252.00
92430 CAMERENA, MUNOZ R.																				
JP-TR 040464-0 04/22/04		92426	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	77.00	140.00
92431 WATSON, CONNIE JEAN																				
JP-TR 040955-0 04/22/04		92427	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92432 ZIMMERMANN, ROBERT LEE																				
JP-TR 040777-0 04/22/04		92428	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
92435 SANDERS JR., RODGER DALE																				
JP-TR 041172-0 04/22/04		92429	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	47.00	90.00
92436 RHOADES, DONNIE LEE																				
JP-TR 041333-0 04/22/04		92430	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	77.00	185.00
92467 MOYA-OLVERA, JOSE PABLO																				
JP-TR 041334-0 04/22/04		92431	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	47.00	250.00
92468 MOYA-OLVERA, JOSE PABLO																				
JP-TR 040712-0 04/22/04		92432	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	77.00	120.00
92469 ALVAREZ, IVAN																				
JP-TR 041182-0 04/22/04		92433	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	77.00	285.00
92470 SMITH, STEVEN CORY																				
JP-TR 040472-0 04/22/04		92434	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	47.00	53.00
92471 CALLEJAS, GUADALUPE BARGA																				
JP-TR 040473-0 04/22/04		92435	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
92472 CALLEJAS, GUADALUPE BARGA																				
JP-TR 041312-0 04/22/04		92436	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92473 CHENAULT, SHAMMA D.																				
JP-JV 040010-0 04/23/04		92437	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	417.00	25.00	442.00
92488 JUAREZ, JOSEPH																				
JP-NT 010104-0 04/23/04		92438	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.25	.00	50.25
92480 AYILA, ELENA																				
JP-TR 040162-0 04/23/04		92439	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
92481 CERVANTES, LUIS FERNANDO																				
JP-TR 040720-0 04/23/04		92440	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	47.00	227.00
92482 CRUZ, RUDY JARAMILLO																				
JP-TR 040721-0 04/23/04		92441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	47.00	250.00
92483 CRUZ, RUDY JARAMILLO																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2349.25	1124.00	3608.25
Cumulative Sub Totals:			106.00	.00	.00	905.00	10.00	.00	.00	30.00	100.00	20.00	474.00	590.00	25.00	570.00	510.64	25219.86	20338.25	49383.75

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 16 - By Date From 04/01/2004-04/30/2004 - Printed on: 04/30/2004 at 15:53:47 - [All Pockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	JMS/OCL	CR	GR	TFC	CS	DSC	DJSM	COUNTY ARREST FEES	TPML ARREST FEES	DP'S ARREST FEES	TPML FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
JP-TR 041013-0 04/23/04 92484 CONNELL, JUSTIN DALE		92442	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041187-0 04/23/04 92485 VESELEKA, PATRICK J.		92443	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-NT 030224-0 04/23/04 92486 GALLARDO, MIGUEL A		92444	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	55.00	577.00
JP-TR 041266-0 04/23/04 92487 TELLES, SOLOMON		92445	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-NC 040013-0 04/23/04 92475 LARKIN, ROBBIN		92446	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
JP-TR 041310-0 04/23/04 92476 BARRIGA, EFRAIN OROZCO		92447	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
JP-TR 041311-0 04/23/04 92477 BARRIGA, EFRAIN OROZCO		92448	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	47.00	95.00
JP-TR 040939-0 04/23/04 92478 DAVIS, SABRINA MARIE		92449	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	77.00	285.00
JP-TR 040070-0 04/23/04 92479 PISTOLE, ELIZABETH DANIEL J		92450	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	130.00	.00	130.00
JP-TR 040773-0 04/26/04 92433 MUMFORD, MARY ANNE		92451	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	77.00	165.00
JP-TR 031191-0 04/26/04 92434 SALISBURY, JACKIE LEE		92452	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00	85.00
JP-TR 000160-0 04/26/04 92435 FROMER, AMIL DALE		92453	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.75	75.25	181.00
JP-3V 040012-0 04/26/04 92436 GARCIA, RICHARD ANDREW		92454	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 041075-0 04/26/04 92437 FITE, LARRY D.		92455	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
JP-TR 030536-0 04/26/04 92438 WALLACE, JOHN GILL		92456	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	58.00	84.00
JP-LW 040068-0 04/26/04 92439 BOEHME, LARRY G.		92457	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-LW 040069-0 04/26/04 92440 BOEHME, LARRY G.		92458	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	197.00	352.00
JP-TR 041246-0 04/26/04 92441 MCWILLAN, VIRGINIA THOMAS		92459	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	77.00	190.00
JP-NT 030248-0 04/26/04 92442 BUSHONG, MARCUS LEE		92460	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 040890-0 04/26/04 92443 LONGSTINE, DAYNA DELL		92461	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	.00	70.00
JP-TR 041245-0 04/26/04 92444 LUNA, MARIO ALBERT		92462	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041168-0 04/26/04 92445 POLASEK, PATRICIA ANN		92463	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041120-0 04/26/04 92446 DAVIS, MICHELLE L.		92464	.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:			8.00	.00	60.00	.00	.00	.00	.00	39.00	.00	60.00	.00	55.00	.00	.00	.00	1874.75	1309.25	3431.00
Cumulative Sub Totals:			114.00	.00	965.00	.00	.00	.00	.00	513.00	.00	650.00	.00	565.00	.00	.00	.00	27094.61	21647.50	52814.75

[illegible]

Case Number	TRAN DATE	TRAN NUMBER	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DP5 ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (R0M)
92556 LEATHERMAN, ROBERT DUANE																				
JP-TR 040028-0 04/26/04	92488		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
92557 ALONZO, BRENDA L.																				
JP-TR 040985-0 04/26/04	92489		.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	77.00	285.00
92558 CABREREE, DAVID MICHAEL																				
JP-TR 041309-0 04/26/04	92490		.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92559 WALSH, ALICIA ANN																				
JP-TR 031609-0 04/26/04	92491		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	25.00	225.00
92560 FLAARAGAN, KAREN ANN																				
JP-TR 040086-0 04/26/04	92492	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
92561 BETT, ZITA TURNER																				
JP-TR 040726-0 04/26/04	92493	.00	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	77.00	86.00
92562 ESQUIVEL, ELIZABETH DIANE																				
JP-TR 040066-0 04/26/04	92494	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00
92563 NICHOLSON, CHARLES S.																				
JP-TR 040067-0 04/26/04	92495	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	53.00
92564 NICHOLSON, CHARLES S.																				
JP-TR 041326-0 04/27/04	92496	.00	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92450 LIGHTHART, JARED D.																				
JP-TR 012984-0 04/27/04	92497	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
37601 MESTIA, MIGUEL G																				
JP-TR 022567-0 04/27/04	92498	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
37602 MESTIA, PATRICIO CASTRO																				
JP-LW 030444-0 04/27/04	92499	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
37603 WEST, CLELL B.																				
JP-LW 040122-0 04/27/04	92500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	547.00	1052.00
37604 MARTINKA, ALAN A.																				
JP-TR 041138-0 04/27/04	92501	.00	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	77.00	190.00
37605 HECKEL, LLOYD W.																				
JP-TR 041082-0 04/27/04	92502	.00	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	105.00	77.00	190.00
37606 LARA, ANA BELTA																				
JP-LW 040169-0 04/27/04	92503	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	47.00	150.00
92565 OLIVEROS, VICTOR M.																				
JP-TR 033646-0 04/27/04	92504	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.00	25.00	129.00
92566 SIMMONS, CARRIE ELIZABETH																				
JP-TR 041062-0 04/27/04	92505	.00	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	77.00	95.00
92567 YBARRA, ANA MARIA KOKXANNE																				
JP-TR 041327-0 04/27/04	92506	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
92568 MAACK, ROSS ALAN																				
JP-TR 041328-0 04/27/04	92507	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
92569 MAACK, ROSS ALAN																				
JP-JV 040058-0 04/27/04	92508	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	52.00
92570 HARTMAN, ASHLEY MARIE																				
JP-TR 020460-0 04/27/04	92509	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	105.00	327.00
92571 FLORES, ADOLPH																				
Page Totals:			14.00	.00	105.00	10.00	.00	.00	.00	27.00	.00	40.00	20.00	35.00	.00	30.00	.00	2229.00	1725.25	4225.25
Cumulative Sub Totals:			132.00	.00	1100.00	10.00	.00	.00	5.00	573.00	100.00	720.00	40.00	640.00	30.00	660.00	510.64	30514.61	24542.75	59578.00

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 19 - By Date From 04/01/2004-04/30/2004 - Printed on: 04/30/2004 at 15:53:47 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROM)
JP-TR 020460-0 04/27/04 92572 FLORES, ADOLPH		92510	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 040529-0 04/27/04 92573 FLORES, ADOLPH		92511	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-TR 041144-0 04/27/04 92574 HOLTON, ASHLEY BROOKE		92512	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041103-0 04/27/04 92575 ALVARADO, DAVID		92513	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041322-0 04/27/04 92576 FREY, NORMAN DON		92514	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
JP-TR 041119-0 04/27/04 92577 COOKE, NOELIA C.		92515	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 041161-0 04/27/04 92578 ONEAL, CASEY COLLEEN		92516	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-JV 030185-0 04/27/04 92579 NAVARRO, ARACELI		92517	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 041115-0 04/27/04 92580 CLAWSON, LORILEE KAY		92518	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 040438-0 04/27/04 92581 ARIAS, MANUEL		92519	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-LW 040140-0 04/27/04 92582 GRIFIN, CHRISTOPHER L.		92520	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	47.00	250.00
JP-TR 040407-0 04/27/04 37607 BROWN, KATONYA K.		92521	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-LW 040104-0 04/29/04 37608 MARTINEZ JR., FLORENCIO		92522	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	47.00	150.00
JP-LW 040105-0 04/29/04 37609 MARTINEZ JR., FLORENCIO		92523	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	47.00	250.00
JP-LW 040176-0 04/29/04 37610 GONZALEZ, ANDRES		92524	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	95.00	47.00	150.00
JP-TR 040457-0 04/29/04 37611 ORTIZ, VICTOR MANUEL		92525	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-JV 020283-0 04/29/04 37612 VASQUEZ, TOSHIA		92526	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 021477-0 04/29/04 37614 SPRUIELL, CHRISTOPHER SHA		92527	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	25.00	225.00
JP-TR 041145-0 04/29/04 37615 HURST, MARIE MICHELLE		92528	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	77.00	285.00
JP-TR 041225-0 04/29/04 37616 CURRY, DEBBIE K.		92529	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	77.00	285.00
JP-LW 040139-0 04/29/04 92583 DENES, KEONE I.		92530	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	95.00	47.00	150.00
JP-TR 041166-0 04/29/04 92584 PESCHKE, KAREN LYNN		92531	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-JV 020277-0 04/29/04 92585 COGAN, CHARLES MICHAEL		92532	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	33.00	.00	60.00	40.00	50.00	.00	25.00	.00	164.00	128.00	307.00
Cumulative Sub Totals:			136.00	.00	1130.00	.00	.00	.00	.00	606.00	100.00	780.00	40.00	690.00	30.00	685.00	510.64	32178.61	25750.75	62652.00

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 04/01/2004-04/30/2004 - Printed on: 04/30/2004 at 15:53:47 - [All Pockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-IV 030130-0 04/29/04		92533	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
92586 BASQUEZ,ANTHONY																				
JP-IV 020355-0 04/29/04		92534	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	277.00
92587 EZIMAKO,KENNEDY IKE																				
JP-IV 020356-0 04/29/04		92535	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	80.00	102.00
92588 EZIMAKO,KENNEDY IKE																				
JP-NT 010375-0 04/29/04		92536	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	60.00	247.00
92589 JIMENEZ,ESMERALDA																				
JP-NT 970506-0 04/29/04		92537	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	56.25	591.25
92590 QUINTANILLA,MARIA																				
JP-NT 970457-0 04/29/04		92538	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	25.00	525.00
92591 QUINTANILLA,MARIA																				
JP-NT 990494-0 04/29/04		92539	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	25.00	525.00
92592 QUINTANILLA,MARIA																				
JP-TR 034470-0 04/29/04		92540	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
92593 IRVING,ROSS M.																				
JP-IV 030145-0 04/29/04		92541	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
92594 MONTGOMERY,JOSH JERRELL																				
JP-TR 033981-0 04/29/04		92542	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
92595 JACKSON,FLOYCE LEE																				
JP-TR 041224-0 04/29/04		92543	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92596 CEARLEY,JOHN W.																				
JP-TR 041154-0 04/29/04		92544	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	77.00	190.00
92597 LUNDAY,FORREST CLAY																				
JP-LW 040146-0 04/29/04		92545	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	47.00	150.00
92598 MILLER,MICHAEL D.																				
JP-LW 040147-0 04/29/04		92546	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	95.00	47.00	150.00
92599 MILLER,MICHAEL D.																				
JP-TR 041170-0 04/29/04		92547	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92600 RAYMOND,ANDREA K.																				
JP-TR 041068-0 04/29/04		92548	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	77.00	135.00
92601 BORDEN,MARY ANN																				
JP-TR 041051-0 04/29/04		92549	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	35.00	77.00	120.00
92602 KETTEMAN,BENJAMIN WAYNE																				
JP-TR 041087-0 04/29/04		92550	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	77.00	285.00
92603 PALMER,HOLLY MOEL																				
JP-TR 041171-0 04/29/04		92551	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92604 REDMON,ABBY L.																				
JP-NT 030288-0 04/29/04		92552	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
92605 STABENO,PATRICK KEITH																				
JP-TR 041169-0 04/29/04		92553	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	77.00	190.00
92606 PRITCHETT,TERRY ALLAN																				
JP-TR 041094-0 04/29/04		92554	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	77.00	95.00
92607 WHITE,PAMELA COFFMAN																				
JP-TR 033340-0 04/29/04		92555	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	172.00	1283.25	172.00
Page Totals:			12.00	.00	105.00	.00	.00	.00	.00	36.00	.00	40.00	.00	50.00	.00	.00	.00	3840.00	5436.25	5436.25
Cumulative Sub Totals:			148.00	.00	1235.00	.00	.00	.00	5.00	642.00	.00	820.00	.00	740.00	.00	.00	.00	36018.61	27034.00	68088.25

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 21 - By Date From 04/01/2004-04/30/2004 - Printed on: 04/30/2004 at 15:53:47 - [A1] Dockets Included

Case Number	TRAN Date	TRAN Number	JCPT	LEOSE	CVC	CIP	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 (RCM)
92608 BLAKELY, LESLEY DONNELL																				
JP-NT 020416-0	04/29/04	92556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
37613 BALDUFF, BARBARA																				
JP-TR 040753-0	04/30/04	92557	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
37617 BARATZ, MICHAEL R.																				
JP-LW 040107-0	04/30/04	92558	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	77.00	185.00
37618 AMTHOR, WILLIAM D.																				
JP-LW 040144-0	04/30/04	92559	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	47.00	250.00
37619 KIRK, EDWARD W.																				
JP-TR 040235-0	04/30/04	92560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
37620 BOOIE, SHARON LEE																				
JP-TR 021679-0	04/30/04	92561	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
37621 HARTT, RONALD KIP																				
JP-LW 000459-0	04/30/04	92562	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	70.75	75.25	168.00
37622 MESA, JOSE L																				
JP-LW 010460-0	04/30/04	92563	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
37623 MESA, JOSE L																				
JP-TR 041157-0	04/30/04	92564	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92609 MEDINA, PASCUAL M.																				
JP-JV 040022-0	04/30/04	92565	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
92610 GROCAN, JESSICA CATLIN																				
JP-TR 040794-0	04/30/04	92566	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	102.00	190.00
92611 WHITLOCK, JAMES ALLAN																				
JP-TR 041175-0	04/30/04	92567	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
92612 RUEDA, JR., STEVE																				
JP-TR 041146-0	04/30/04	92568	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	77.00	285.00
92613 IVEY, BRENDA KAY																				
JP-TR 041206-0	04/30/04	92569	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
92614 KALLUS, JERRY HENRY																				
JP-TR 041130-0	04/30/04	92570	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
92615 GEBERT, RODNEY LYNN																				
JP-TR 041209-0	04/30/04	92571	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	77.00	135.00
92616 KRUEGER, MARK DALE																				
JP-TR 040197-0	04/30/04	92572	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
92617 LINEBRINK, CHERYL PIERER																				
Page Totals:			6.00	.00	45.00	.00	.00	.00	.00	27.00	.00	20.00	40.00	20.00	.00	35.00	.00	1383.75	1120.50	2657.25
Report Totals - Details Section:			154.00	.00	1280.00	.00	.00	.00	.00	669.00	.00	840.00	760.00	30.00	.00	750.00	510.64	37402.36	28154.50	70745.50

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	2a11 Credit	C.S.R.	other	G.L. Code	G.L. Account Name
AFC3	CONTABLE ARREST FEE PCT.3	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341903	
AFC4	CONTABLE ARREST FEE PCT.4	7	35.00	35.00	.00	20.00	5.00	10.00	.00	.00	.00	.00	.00	0100-0000-341904	
AFCAF	COUNTY ARREST FEE	145	705.00	675.00	30.00	330.00	35.00	310.00	.00	.00	.00	20.00	.00	0100-0000-341804	
AFOPS	DPS ARREST FEE	152	740.00	740.00	.00	335.00	80.00	325.00	.00	.00	.00	.00	.00	0399-0000-208400	
AFPMIA	PAKES & WILDLIFE ARREST FEE	6	30.00	30.00	.00	15.00	.00	15.00	.00	.00	.00	.00	.00	0399-0000-208400	
C4	CONTABLE ARREST FEE PCT.4	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341904	
CAF	COUNTY ARREST FEE	2	10.00	5.00	5.00	.00	.00	5.00	.00	.00	.00	5.00	.00	0100-0000-341804	
CJP	CRIMINAL JUSTICE PLANNING	2	10.00	10.00	.00	5.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208100	
CS	CHILD SAFETY	9	140.00	100.00	40.00	100.00	.00	.00	.00	.00	.00	40.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	84	1280.00	1095.00	185.00	480.00	45.00	570.00	.00	.00	80.00	105.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	4	40.00	40.00	.00	40.00	.00	.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	86	840.00	840.00	.00	380.00	70.00	390.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	10	2476.00	1226.00	1250.00	400.00	.00	826.00	.00	.00	.00	1250.00	.00	0100-0000-351304	
FINE	FINE	337	34926.36	30829.36	4097.00	14050.00	2596.75	14182.61	.00	.00	2050.00	1630.00	417.00	0100-0000-351304	
GR	GENERAL REVENUE	2	5.00	5.00	.00	2.50	.00	2.50	.00	.00	.00	.00	.00	0399-0000-208250	
JCP1	JUDICIAL COURT PERSONNEL TRAINING	77	154.00	136.00	18.00	60.00	6.00	70.00	.00	.00	8.00	10.00	.00	0399-0000-208500	
PMF	PAKES AND WILDLIFE FINE	6	510.64	510.64	.00	170.00	.00	340.64	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	231	669.00	663.00	6.00	318.00	45.00	300.00	.00	.00	.00	6.00	.00	0100-0000-341804	
***** The following fees didn't match any of the column definitions but were included under the "All other fees" column *****															
AHPD	HUTTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AIFPD	TAYLOR POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	3	900.00	900.00	.00	400.00	500.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
CAM	CONSTABLE 4 WARRANT FEE	53	2635.00	2535.00	100.00	835.00	150.00	1550.00	.00	.00	100.00	.00	.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	354	11874.00	11687.00	187.00	5767.00	971.00	4949.00	.00	.00	68.00	119.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	354	1032.00	999.00	33.00	486.00	78.00	435.00	.00	.00	12.00	21.00	.00	0360-0000-341150	
CNI	CORRECTIONAL MANAGEMENT INSTITUTE	63	31.50	27.00	4.50	14.00	.50	12.50	.00	.00	2.00	2.50	.00	0399-0000-208730	
COM	COMMITMENT	8	40.00	25.00	15.00	15.00	.00	10.00	.00	.00	15.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	82	410.00	355.00	55.00	155.00	15.00	185.00	.00	.00	20.00	35.00	.00	0399-0000-208170	
FINC	FINE-LOCAL PORTION	8	323.00	323.00	.00	125.50	.00	197.50	.00	.00	.00	.00	.00	0100-0000-351304	
FNIC	FINE-TRAUMA CENTER	8	322.00	323.00	.00	125.50	.00	197.50	.00	.00	.00	.00	.00	0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	82	36.25	31.25	5.00	14.75	1.00	15.50	.00	.00	2.00	3.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	7	7.00	5.00	2.00	2.00	.00	3.00	.00	.00	.00	2.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	335	1300.00	1264.00	36.00	636.00	96.00	532.00	.00	.00	16.00	20.00	.00	0372-0000-341140	

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money orders	Credit Cards	Escrow	Jail Credit	C.S.R.	other	G.L. Code	G.L. Account Name
JURY	JURY FEE	3	9.00	9.00	.00	3.00	.00	6.00	.00	.00	.00	.00	.00	0100-0000-341804	
LEO	LEO	2	7.00	7.00	.00	3.50	.00	3.50	.00	.00	.00	.00	.00	0399-0000-208200	
OGM	OVER GROSS WEIGHT	3	1050.00	1050.00	.00	.00	500.00	550.00	.00	.00	.00	.00	.00	0399-0000-208850	
OVER	OVER PAYMENT OF FINE	1	1.75	1.75	.00	.00	.00	1.75	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	8	40.00	25.00	15.00	15.00	.00	10.00	.00	.00	15.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	9	425.00	375.00	50.00	175.00	.00	200.00	.00	.00	.00	50.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	211	6090.00	6060.00	30.00	2910.00	450.00	2700.00	.00	.00	.00	30.00	.00	0399-0000-208425	
SUM	SUMMONS FEE	9	35.00	25.00	10.00	25.00	.00	.00	.00	.00	.00	10.00	.00	0100-0000-341904	
TP	TIME PAYMENT	65	1575.00	1325.00	250.00	725.00	25.00	575.00	.00	.00	.00	175.00	25.00	0399-0000-208860	
Page Totals:		2834	70745.50	64322.00	6423.50	29152.75	5669.25	29500.00	.00	.00	2448.00	3533.50	442.00		
Report Totals - Summary Section:		2834	70745.50	64322.00	6423.50	29152.75	5669.25	29500.00	.00	.00	2448.00	3533.50	442.00		

Cash: 29152.75
Checks: 5669.25
Money Orders: 29500.00
Credit Cards: .00
Total Currency: 64322.00

Escrow Payments: .00
Total Escrow Paid: .00

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

C.S.R. Credit: 3533.50
Jail Time Credit: 2448.00
Non-Monetary Payments: 442.00
Total Other Payments: 6423.50

NSF Checks: .00
Total NSF: .00

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 24 - By Date From 04/01/2004-04/30/2004 - Printed on: 04/30/2004 at 15:47:28 - [All Dockets Included]

GL Code	GL Account Description	Monetary	ESCRW	Non-Monetary	Total
0100-0000-341903		5.00	.00	.00	5.00
0100-0000-341904		2600.00	.00	110.00	2710.00
0100-0000-341804		2767.00	.00	161.00	2928.00
0399-0000-208400		780.00	.00	.00	780.00
0399-0000-208100		10.00	.00	.00	10.00
0399-0000-208300		1095.00	.00	185.00	1280.00
0100-0000-351304		32378.36	.00	5347.00	37725.36
0399-0000-208250		5.00	.00	5.00	10.00
0399-0000-208500		141.00	.00	20.00	161.00
0100-0000-209500		310.64	.00	.00	310.64
01-0100-0000-207008		900.00	.00	.00	900.00
0399-0000-208160		11687.00	.00	187.00	11874.00
0399-0000-341150		999.00	.00	33.00	1032.00
0399-0000-208730		27.00	.00	4.50	31.50
0399-0000-208170		323.00	.00	55.00	378.00
0399-0000-208720		31.25	.00	5.00	36.25
0399-0000-208180		1264.00	.00	36.00	1300.00
0372-0000-341140		7.00	.00	7.00	14.00
0399-0000-208200		1050.00	.00	.00	1050.00
0399-0000-208850		1.75	.00	.00	1.75
0100-0000-209700		6060.00	.00	30.00	6090.00
0399-0000-208425		1325.00	.00	250.00	1575.00
0399-0000-208860			.00		
Total of all GL Codes		64322.00	.00	6423.50	70745.50

Receipt Numbers

92114 - 92150
92168 - 92500 (92258-Void)
92551 - 92617 (92474-Void)
37601 - 37623

NON-MONETARY
Jail Credit-Time Served

92114 Rec.# 1102.00 Amt.
92124 Rec.# 100.00
92381 Rec.# 100.00
92386 Rec.# 100.00
92571 Rec.# 327.00
92572 Rec.# 10.00
92573 Rec.# 307.00
92595 Rec.# 402.00
Total 2448.00

Community Service

92376 Rec.# 331.25 Amt.
92586 Rec.# 280.00
92587 Rec.# 277.00
92588 Rec.# 102.00
92589 Rec.# 247.00
92590 Rec.# 591.25
92591 Rec.# 525.00
92592 Rec.# 525.00
92593 Rec.# 16.50
92594 Rec.# 500.00
Total 3533.50

OTHER/Fine Adjustment

92488 Rec.# 442.00 Amt.
Total 442.00

77921 - 77923 Cash Bond

NON-MONETARY

JETS 2448.00
CSR 3533.50
Other/ 442.00
Fine Adj. Total 6423.50

AGENDA ITEM 17

Consider appointing Donnie Peterson and Gary Smith to the Board of ESD #5.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To appoint Donnie Peterson and Gary Smith to the Board of ESD #5 (Jarrell).

Vote: 5 – 0

< Attachment >

Williamson County Emergency Services District No. 5

Commissioner David Hayes,

We at the ESD #5 have two openings the first vacated by Eric Chasteen and the second vacated by Mark McAdams. The Board would like to recommend Donnie Peterson to fill the position vacated by Eric Chasteen and Gary Smith to fill the position vacated by Mark McAdams.

Thank You,
ESD #5 Vice President
Clifford Tschoerner

approved 5-11-04
John C. Doerfler