

**AGENDA ITEM 9**

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

Moved: **Commissioner Boatright**

Seconded: **Commissioner Curlee**

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 >

ORIGINAL

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



## AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: J. P. Pct. #4 DATE: January 05, 2004

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: January 13, 2004

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

*noted 1-20-04*


*John C. Daefler*

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

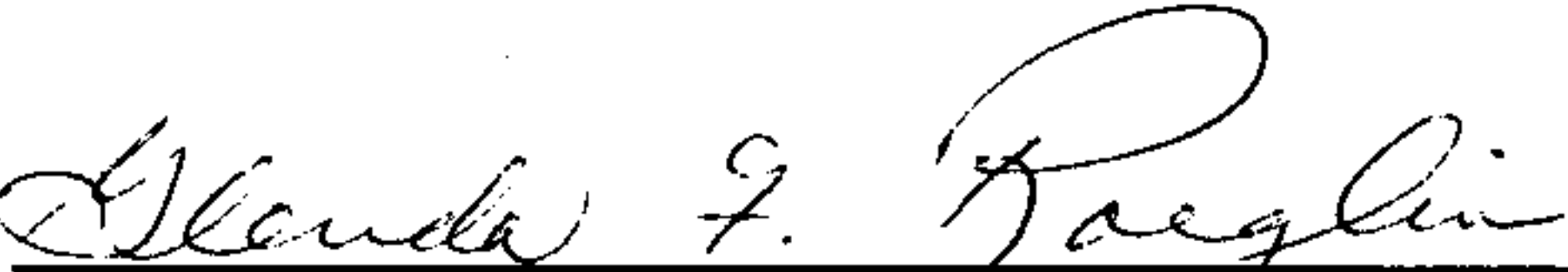
IN COMPLIANCE WITH ARTICLE 1003  
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS  
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of December, 2003.

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

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 5th day of January, 2004 to certify which witness my hand and seal of office.

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



Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 030213-0 88625 AMY ZARAFSHAR/NEIGHBORHO	12/01/03	3229	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 030215-0 88626 AMY ZARAFSHAR/NEIGHBORHO	12/01/03	3230	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 030279-0 88627 AMY ZARAFSHAR/NEIGHBORHO	12/01/03	3231	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 030280-0 88628 AMY ZARAFSHAR/NEIGHBORHO	12/01/03	3232	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 030400-0 88629 FEDERAL NATIONAL MORTGAG	12/01/03	3233	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030401-0 88630 FEDERAL NATIONAL MORTGAG	12/01/03	3234	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030346-0 88631 WELLS FARGO BANK MINNESO	12/02/03	3235	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
CI-EV 030402-0 88632 CHASE MANHATTAN MORT. COR	12/02/03	3236	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030403-0 88633 WELLS FARGO HOME MORT., I	12/02/03	3237	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030404-0 88634 MORTGAGE ELECTRONIC REGI	12/02/03	3238	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030405-0 88635 VIPULA LIYANAPATABENDY	12/02/03	3239	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030406-0 88636 MEADOW RIDGE APTS.	12/02/03	3240	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030407-0 88637 MEADOW RIDGE APTS.	12/02/03	3241	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030408-0 88638 MEADOW RIDGE APTS.	12/02/03	3242	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
CI-EV 030409-0 88639 PROGRESSIVE REAL ESTATE	12/02/03	3243	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
CI-EV 030410-0 88640 THE LEADER MORTGAGE COMP	12/04/03	3244	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-IN 030093-0 88641 IN THE MATTER OF THE DEA	12/04/03	3245	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	36.00	46.00	
CI-EV 030411-0 88642 MARTHA POLDRACK	12/04/03	3246	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030412-0 88643 JACK RYFLE	12/09/03	3247	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030413-0 88644 YOUNG KANG	12/15/03	3248	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030414-0 88645 YOUNG KANG (JOA INVESTME	12/15/03	3249	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
CI-EV 030415-0 88646 ARBORS OF TAYLOR/CAROL R	12/15/03	3250	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030416-0 88647 ARBORS OF TAYLOR/CAROL R	12/15/03	3251	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
Page Totals:			255.00	20.00	5.00	.00	10.00	.00	34.00	900.00	.00	.00	.00	36.00	1260.00	
Cumulative Sub Totals:			255.00	20.00	5.00	.00	10.00	.00	34.00	900.00	.00	.00	.00	36.00	1260.00	



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
CI-EV 030417-0 88648 NATIONAL CITY MORTGAGE C	12/15/03	3252	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030418-0 88649 CHANDLER CREEK APTS.HOME	12/15/03	3253	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
CI-EV 030419-0 88650 THE LODGE @ WARNER RANCH	12/15/03	3254	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030420-0 89101 THE LODGE @ WARNER RANCH	12/15/03	3255	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030421-0 89102 THE LODGE @ WARNER RANCH	12/15/03	3256	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
CI-SC 030067-0 89103 JERRY/ANNE MEHEVEC	12/15/03	3257	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
CI-EV 030422-0 89104 DON SWENSON	12/16/03	3258	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030387-0 89105 ERIC & ANNETTE ESPINOSA	12/16/03	3259	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
CI-EV 030381-0 89106 WELLS FARGO BANK MINNESO	12/18/03	3260	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
CI-EV 030396-0 89107 BANK ONE, TRUSTEE	12/18/03	3261	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
CI-EV 030379-0 89108 FEDERAL HOME LOAN MORTGA	12/18/03	3262	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
CI-EV 030348-0 NATIONAL CITY MORTGAGE CO.	12/18/03	3263	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
CI-EV 030423-0 89110 AUGUSTA STROMBERG	12/18/03	3264	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-IN 030074-0 89111 IN THE MATTER OF THE DEA	12/18/03	3265	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	5.00	15.00	
CI-IN 030097-0 89112 IN THE MATTER OF THE DEA	12/18/03	3266	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	44.00	54.00	
CI-EV 030389-0 89113 COUNTRYWIDE HOME LOANS,	12/18/03	3267	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
CI-EV 030400-0 89114 FEDERAL NATIONAL MORTGAG	12/18/03	3268	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
CI-EV 030342-0 89115 PROGRESSIVE REAL ESTATE	12/18/03	3269	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
CI-EV 030348-0 NATIONAL CITY MORTGAGE CO.	12/18/03	3270	.00	.00	-5.00	.00	.00	.00	.00	-100.00	.00	.00	.00	.00	-105.00	
CI-EV 030348-0 89109 NATIONAL CITY MORTGAGE C	12/18/03	3271	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
CI-JC 030024-0 89116 MAXWELL CHRYSLER DODGE J	12/22/03	3272	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
CI-EV 030424-0 89117 CHANDLER CREEK APT.HOMES	12/22/03	3273	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
CI-EV 030375-0	12/22/03	3274	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
Page Totals:			130.00	10.00	45.00	.00	20.00	.00	18.00	1340.00	.00	.00	.00	49.00	1612.00	
Cumulative Sub Totals:			385.00	30.00	50.00	.00	30.00	.00	52.00	2240.00	.00	.00	.00	85.00	2872.00	

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
89118 WELLS FARGO HOME MORT.,I																
CI-EV 030367-0	12/22/03	3275	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
89119 HENNA TOWNHOMES/STACEY F																
CI-EV 030425-0	12/22/03	3276	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
89120 MEADOW RIDGE APTS.																
CI-EV 030426-0	12/22/03	3277	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
89121 MEADOW RIDGE APTS.																
CI-EV 030427-0	12/22/03	3278	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
89122 BRENDA JOHNSON																
CI-EV 030428-0	12/22/03	3279	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
89123 MORTGAGE ELECTRONIC REGI																
CI-EV 030429-0	12/22/03	3280	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
89124 FEDERAL HOME LOAN MORTGA																
CI-EV 030430-0	12/22/03	3281	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
89125 FEDERAL HOME LOAN MORTGA																
CI-EV 030431-0	12/23/03	3282	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
89126 STONEHAVEN @ ROUND ROCK																
CI-EV 030399-0	12/29/03	3283	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
89127 ALTO ENTRPRISES/WICK TOB																
CI-EV 030432-0	12/29/03	3284	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
89128 SUNCHASE APTS/MELODY SAN																
CI-EV 030433-0	12/29/03	3285	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
89129 COLUMBIA NATIONAL INCORP																
CI-EV 030434-0	12/29/03	3286	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
89130 HOME TOWN REAL ESTATE																
CI-EV 030405-0	12/29/03	3287	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
89131 VIPULA LIYANAPATABENDY																
CI-EV 030382-0	12/30/03	3288	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
89133 BOMAN'S WALK APTS/BRANDI																
CI-EV 030435-0	12/30/03	3289	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
89134 NEFTA FONSECA																
CI-EV 030401-0	12/30/03	3290	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
89135 FEDERAL NATIONAL MORTGAG																
Page Totals:			165.00	.00	20.00	.00	.00	.00	22.00	1000.00	.00	.00	.00	5.00	1212.00	
Report Totals - Details Section:			550.00	30.00	70.00	.00	30.00	.00	74.00	3240.00	.00	.00	.00	90.00	4084.00	

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	5	30.00	30.00	.00	.00	30.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	3	30.00	30.00	.00	.00	30.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	36	540.00	540.00	.00	195.00	345.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	37	74.00	74.00	.00	28.00	46.00	.00	.00	.00	.00	.00	.00	0399-0000-208820	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	46	1840.00	1840.00	.00	760.00	1080.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	1	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	16	70.00	70.00	.00	10.00	60.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	16	1400.00	1400.00	.00	200.00	1200.00	.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	2	80.00	80.00	.00	.00	80.00	.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:		164	4084.00	4084.00	.00	1203.00	2881.00	.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		164	4084.00	4084.00	.00	1203.00	2881.00	.00	.00	.00	.00	.00	.00		

Cash:	1203.00														
Checks:	2881.00														
Money Orders:	.00														
Credit Cards:	.00														
Total Currency:		4084.00													
			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					NSF Checks:	.00	
							Total Other Payments:	.00					Total NSF:	.00	

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341804		770.00	.00	.00	770.00
0399-0000-208820		74.00	.00	.00	74.00
0100-0000-341904		3240.00	.00	.00	3240.00
Total of all GL Codes		4084.00	.00	.00	4084.00

Receipt Numbers

88625 - 88650

89101 - 89135

89132 - Void



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 033602-0 88773	12/01/03	81288	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00
ESCHBERGER, ALAN LANCE																				
JP-TR 032024-0 88774	12/01/03	81289	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
ALLISON, RAYME D																				
JP-TR 032807-0 88775	12/01/03	81290	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	30.00	85.00
NAVICKAS, KATHLEEN M																				
JP-JV 030056-0 88776	12/01/03	81291	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
THOMPSON, JEFF A.																				
JP-TR 033906-0 88777	12/01/03	81292	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
ALVAREZ JR., VICTOR MANU																				
JP-TR 032298-0 88778	12/01/03	81293	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JACKSON, MARK EDWARD																				
JP-NT 030331-0 88779	12/01/03	81294	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
MORENO, GUADALUPE JIMENEZ																				
JP-TR 033298-0 88780	12/01/03	81295	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	150.00	60.00	235.00
ETHEREDGE, JOE BOB																				
JP-LW 030453-0 88781	12/01/03	81296	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
GIFFORD, LOUIS C.																				
JP-TR 031810-0 88782	12/01/03	81297	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
HOPSON, CARL DAVID																				
JP-TR 033852-0 88783	12/01/03	81298	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
KREKE, PAUL ANDREW																				
JP-TR 033851-0 88784	12/01/03	81299	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
KOONCE, JON BARRETT																				
JP-TR 033937-0 88785	12/01/03	81300	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
MCDANIEL, WILLIAM H.																				
JP-TR 033948-0 88786	12/01/03	81301	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
SHIRK, CARL D.																				
JP-TR 033911-0 88787	12/01/03	81302	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
COSPER, CATHERINE E.																				
JP-TR 031958-0 88788	12/01/03	81303	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
TEAGUE, HOMER FLOYD																				
JP-TR 031378-0 88789	12/01/03	81304	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	143.00	55.00	220.00
MCINTYRE, HEATHER																				
JP-LW 030324-0 88790	12/01/03	81305	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	30.00	150.00
BRIDGEWATER, MELVIN D.																				
JP-TR 033267-0 88791	12/01/03	81306	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
MORALES, TOMAS SILVERIO																				
JP-TR 033205-0 88792	12/01/03	81307	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	54.00	.00	54.00
ALLEN, BILLY DIXON																				
JP-TR 033526-0 88793	12/01/03	81308	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
NOWAK II., JEFFREY J																				
JP-LW 030459-0 88794	12/01/03	81309	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
ANDERSON, GREGORY S.																				
JP-TR 033442-0 88795	12/01/03	81310	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
DOUGLAS, GINGER LYNN																				
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	21.00	.00	50.00	.00	60.00	.00	25.00	.00	1549.00	820.00	2814.00
Cumulative Sub Totals:			34.00	.00	255.00	.00	.00	.00	.00	21.00	.00	50.00	.00	60.00	.00	25.00	.00	1549.00	820.00	2814.00



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-TR 033634-0 88796 KETHAN, RONALD WAYNE	12/01/03	81311	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
JP-NT 030337-0 88817 STATON, DIANA NICOLE	12/01/03	81312	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
JP-TR 033849-0 88818 JOHNSON, WILLIAM ANTHONY	12/01/03	81313	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-JV 030065-0 88819 MURGUA, DUVELSA	12/01/03	81314	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
JP-NT 030312-0 88820 DUNLAP, GREGORY LANCE	12/01/03	81315	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	40.00	557.00
JP-TR 032694-0 88821 KOONCE, JAMES	12/01/03	81316	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	155.00
JP-NT 030247-0 88822 KOONCE, JAMES	12/01/03	81317	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
JP-NT 030044-0 88823 HERRERA, DELFINA	12/01/03	81318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
JP-TR 033198-0 88824 WEBB, LESLIE PAGE	12/01/03	81319	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 033362-0 88825 ALVAREZ-TORRES, WILSON YO	12/01/03	81320	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	78.00
JP-NT 020190-0 88826 VILLAFUERTE, MARIA	12/01/03	81321	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 033967-0 88827 DAVIS III, ISAAC IRVING	12/01/03	81322	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
JP-LW 030426-0 88828 KEMP, STERLING V	12/01/03	81323	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	30.00	55.00
JP-TR 021676-0 88829 JOHNSON, FREDERICK ONEAL	12/01/03	81324	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 033899-0 88830 BARNEY, JORGE CARLTON	12/01/03	81325	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 031925-0 88831 JOHNSON, THOMAS E.	12/01/03	81326	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	80.00	210.00
JP-TR 033288-0 88832 CARDENAS, ROSALINDA MARTI	12/01/03	81327	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	15.00	60.00	100.00
JP-TR 022082-0 88833 CARCAMO, ANTHONY	12/01/03	81328	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 033431-0 88834 CRUZ, ISRAEL TAPIA	12/01/03	81329	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-NT 030318-0 88835 MARTIN, MICHAEL	12/01/03	81330	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
JP-NT 030233-0 88836 JOHNSON, FREDRICK ONEAL	12/01/03	81331	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	152.00
JP-TR 033300-0 88837 GALICIA, JUAN MANUEL	12/01/03	81332	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	25.00	220.00
JP-TR 033498-0	12/01/03	81333	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
Page Totals:			36.00	.00	270.00	.00	.00	.00	.00	21.00	20.00	20.00	.00	60.00	.00	15.00	.00	2257.00	815.00	3514.00
Cumulative Sub Totals:			70.00	.00	525.00	.00	.00	.00	.00	42.00	20.00	70.00	.00	120.00	.00	40.00	.00	3806.00	1635.00	6328.00

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)
88838 COLLINS, RINDA LEE																				
JP-TR 032941-0 12/01/03 88839 SANCHEZ, DAVID		81334	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 010167-0 12/01/03 88840 GIUSTO, JEFFREY		81335	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	232.25	.00	232.25
JP-TR 032564-0 12/01/03 88841 SANCHEZ, RICARDO		81336	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JP-NT 030339-0 12/01/03 88842 GREEN, BYRON WAYNE		81337	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	143.00	40.00	200.00
JP-PW 030077-0 12/01/03 88843 SUAREZ, BERTIN R.		81338	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	425.00	75.00	30.00	552.00
JP-TR 032033-0 12/01/03 88844 COMBS, LINDY		81339	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.00	.00	37.00
JP-TR 032560-0 12/01/03 88845 MONTEMAYOR, ERNEST ESCOBE		81340	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 033379-0 12/01/03 88846 HAMM, WESLEY BLAKE		81341	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
JP-TR 032970-0 12/01/03 88847 ARELLANO, ADRIN ANDREW		81342	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00
JP-TR 033161-0 12/01/03 88848 RODRIGUEZ, MARGIE		81343	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 034081- 12/01/03 88849 PATRANELLA, MARK TYLER		81344	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 032228-0 12/01/03 88850 LOPEZ, JORGE SEGOVIA		81345	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
JP-TR 034009-0 12/02/03 88797 KUBINSKY, JOHN DAVID		81346	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
JP-TR 033974-0 12/02/03 88798 MOORE, ROBERT PATRICK		81347	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
JP-TR 033784-0 12/02/03 88799 COTTRE II, TERRANCE J.		81348	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
JP-TR 033699-0 12/02/03 88800 HARKER, CHRISTOPHER LAREN		81349	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 030814-0 12/02/03 88901 SAVCIC, DUSAN		81350	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-TR 033513-0 12/02/03 88902 HOHMAN, CORY ALAN		81351	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-TR 033224-0 12/02/03 88903 DERAMUS, ANDREA ANITA		81352	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 030396-0 12/02/03 88851 DELOSANGELES, JOSE S		81353	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	126.00	25.00	151.00
JP-TR 033965-0 12/02/03 88852 LANDRUM, BOBBY STERLING		81354	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	60.00	95.00
JP-TR 033965-0 12/02/03 88852 LANDRUM, BOBBY STERLING		81355	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-10.00	-60.00	-95.00
Page Totals:			22.00	.00	165.00	.00	.00	.00	.00	18.00	.00	20.00	.00	25.00	5.00	20.00	425.00	1524.25	590.00	2814.25
Cumulative Sub Totals:			92.00	.00	690.00	.00	.00	.00	.00	60.00	20.00	90.00	.00	145.00	5.00	60.00	425.00	5330.25	2225.00	9142.25



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 033965-0 88852 LANDRUM, BOBBY STERLING	12/02/03	81356	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 032792-0 88853 PEREZ, ROBERT ANTONIO	12/02/03	81357	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 033338-0 88854 FELT, ERICA MARIE	12/02/03	81358	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	120.00
JP-TR 034066-0 88855 KERR, WALTER JAMES	12/02/03	81359	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034116-0 88856 JACKSON, CHARLES LEE	12/02/03	81360	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	120.00
JP-JV 030147-0 88857 ALVARADO, TRENT COLE	12/02/03	81361	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	35.00	202.00
JP-NT 030131-0 88858 FUENTES, MARY	12/02/03	81362	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 033080-0 88859 WEBB, DARCI MARIE	12/02/03	81363	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	55.00	160.00
JP-TR 030606-0 88860 GONZALEZ, FRANCISCO JAVIE	12/02/03	81364	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 034192-0 88861 MARTINEZ, RODOLFO B	12/02/03	81365	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 034193-0 88862 MARTINEZ, RODOLFO B	12/02/03	81366	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
JP-TR 033835-0 88863 BYRD, THOMAS ATLEE	12/02/03	81367	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-TR 034040-0 88864 WHITCOMB, TRACI	12/02/03	81368	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 034133-0 88865 MONZON, CARLOS ENRIQUE	12/02/03	81369	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 033497-0 88866 CHAPMAN, CHAD LEE	12/02/03	81370	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	110.00	85.00	220.00
JP-TR 034121-0 88867 JACKSON, MICHELLE LYNN	12/02/03	81371	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-LW 030439-0 88905 HERNANDEZ, WILFREDO	12/04/03	81372	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 030438-0 88906 KEMP, STERLING V.	12/04/03	81373	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	95.00	60.00	180.00
JP-TR 032954-0 88907 TOTTI, CHRISTOPHER	12/04/03	81374	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JP-TR 031012-0 88908 MENDEZ, STEPHANIE MARTINE	12/04/03	81375	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-TR 033969-0 88909 GUFFEY JR., ROGER NEWMAN	12/04/03	81376	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	120.00
JP-TR 033988-0 88910 BURRIS, RONTAI DONNELL	12/04/03	81377	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 033402-0 88911 DONAHUE, ROBERT NOLAN	12/04/03	81378	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
Page Totals:			38.00	.00	285.00	.00	.00	.00	.00	42.00	.00	50.00	.00	55.00	.00	35.00	.00	1207.00	985.00	2697.00
Cumulative Sub Totals:			130.00	.00	975.00	.00	.00	.00	.00	102.00	20.00	140.00	.00	200.00	5.00	95.00	425.00	6537.25	3210.00	11839.25



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 033402-0 12/04/03 88911 DONAHUE, ROBERT NOLAN		81379	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-38.00	-30.00	-90.00
JP-TR 033402-0 12/04/03 88911 DONAHUE, ROBERT NOLAN		81380	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	13.00	55.00	90.00
JP-TR 033403-0 12/04/03 88912 DONAHUE, ROBERT NOLAN		81381	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	173.00	55.00	250.00
JP-TR 033859-0 12/04/03 88913 REPA, CLINTON RAY		81382	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 033741-0 12/04/03 88914 IAEGAR, RICHARD LEE		81383	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-TR 030635-0 12/04/03 88915 DAY, MILISSA CASTANEDA		81384	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	25.00	80.00
JP-TR 021869-0 12/04/03 88916 LESLIE, JAMES WAYNE		81385	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-NT 000138-0 12/04/03 88917 HOLDER, NICHOLE		81386	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	100.25	387.25
JP-TR 030581-0 12/04/03 88918 JACKSON, HARDIE RAY		81387	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	25.00	110.00
JP-JV 010036-0 12/04/03 88868 GARCIA, IRMA GUADALUPE		81388	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	.00	350.00
JP-TR 033039-0 12/04/03 88869 THACKER, JESSICA A		81391	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
JP-TR 032531-0 12/04/03 88870 HANKINS, GORDON ALLEN		81392	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-JV 970274-0 12/04/03 88871 GARCIA, RAMIRO		81393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
JP-TR 031049-0 12/04/03 88872 ALLEN, BRANDON DEAN		81394	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.00	.00	37.00
JP-JV 020362-0 12/04/03 88873 HERNANDEZ, JONATHAN		81395	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 033408-0 12/04/03 88874 HODDE, VIRGINIA KAY		81396	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
JP-TR 034015-0 12/04/03 88875 VILLARREAL, LUIS		81397	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-TR 034017-0 12/04/03 88876 VILLARREAL, LUIS		81398	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
JP-TR 034018-0 12/04/03 88877 VILLARREAL, LUIS		81399	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-JV 990014-0 12/04/03 88878 GARCIA, MARIA GUADALUPE		81400	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 970255-0 12/04/03 88879 GARCIA, MARIA GUADALUPE		81401	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
JP-TR 032418-0 12/04/03 88880 STEWART III, LESLIE T		81402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	25.00	55.00
JP-TR 032877-0 12/04/03		81403	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
Page Totals:			20.00	.00	150.00	.00	.00	.00	.00	12.00	20.00	.00	.00	25.00	.00	15.00	.00	2774.00	690.25	3706.25
Cumulative Sub Totals:			150.00	.00	1125.00	.00	.00	.00	.00	114.00	40.00	140.00	.00	225.00	5.00	110.00	425.00	9311.25	3900.25	15545.50

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)
88881 BAGGERLY,CLAYTON NEAL																				
JP-HC 030248-0 12/04/03 88882 DIAZ,PAULINE		81404	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	26.50	30.00	73.50
JP-TR 033907-0 12/04/03 88883 BELT,MICHAEL KEITH		81405	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 030222-0 12/04/03 88884 VIGIL,JAMIE		81406	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	140.00	30.00	195.00
JP-JV 030215-0 12/04/03 88885 MACEDO,GERZON D.		81407	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
JP-JV 030193-0 12/04/03 88886 MACEDO,GERZON D.		81408	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	6.00	65.00	108.00
JP-TR 033944-0 12/04/03 88887 RICHTER,KRISTINA D.		81409	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034249-0 12/04/03 88888 ANSLEY,JUDITH TRAYHAM		81410	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 030544-0 12/04/03 88889 FLORES,MAX		81411	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 030286-0 12/04/03 88890 RHODES,RUSSELL BLAKE		81412	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
JP-NT 020138-0 12/04/03 88891 HERNANDEZ,JUANITA		81413	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	242.00	.00	242.00
JP-TR 034247-0 12/04/03 88892 ROBLES JR,,ABEL LEAL		81414	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	65.00	60.00	150.00
JP-TR 032548-0 12/04/03 88893 BOZARTH,LESLIE SHAY		81415	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 033283-0 12/04/03 88894 DUBEC,STACY ELLEN		81416	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
JP-TR 033078-0 12/04/03 88895 WALENTA,JOSHUA COLT		81417	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
JP-TR 033752-0 12/04/03 88904 MOORE,MARCI ANNE		81418	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	285.00
JP-TR 033039-0 12/05/03 88869 THACKER,JESSICA A		81389	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
JP-TR 033039-0 12/05/03 88869 THACKER,JESSICA A		81390	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-3.00	-55.00	-80.00
JP-LW 030349-0 12/05/03 88919 GARZA,BALDOMERO		81419	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-TR 033463-0 12/05/03 88920 PEERS,JUSTIN MICHAEL		81420	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	60.00	165.00
JP-TR 031636-0 12/05/03 88921 KENNEDY IV,TEMPLE R		81421	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 031637-0 12/05/03 88922 KENNEDY IV,TEMPLE R		81422	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 034175-0 12/05/03 88923 HARBERS,BETTY KRUEGER		81423	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	24.00	20.00	20.00	10.00	40.00	.00	20.00	.00	1838.50	695.00	2922.50
Cumulative Sub Totals:			180.00	.00	1350.00	.00	.00	.00	.00	138.00	60.00	160.00	10.00	265.00	5.00	130.00	425.00	11149.75	4595.25	18468.00



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-TR 034100-0 88924 WEAVER, JAMES EDWARD	12/05/03	81424	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034013-0 88925 MILLER, MELISSA PARLETT	12/05/03	81425	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 030377-0 88926 TOVAR, ROY ALLEN	12/05/03	81426	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 033365-0 88927 BRADLEY, AMBER LYNN	12/05/03	81427	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
JP-LW 030461-0 88928 BREMER, STANLEY W.	12/05/03	81428	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-TR 034048-0 88929 BORCHERS, CHRISTI	12/05/03	81429	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00
JP-TR 033552-0 88930 LADEWIG, NATHAN L.	12/05/03	81430	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	60.00	140.00
JP-TR 033648-0 88931 TREVINO, JOSHUA J.	12/05/03	81431	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-TR 033926-0 88896 HICKMAN, THOMAS DARRON	12/05/03	81432	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
JP-LW 030300-0 88897 WILKINSON, BILLY F.	12/05/03	81433	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
JP-LW 030302-0 88898 WILKINSON, GWENDOLYN O	12/05/03	81434	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	55.00	175.00
JP-JV 030137-0 88899 ROSALES, VANESSA	12/05/03	81435	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	55.00	277.00
JP-JV 030169-0 88900 ROSALES, VANESSA	12/05/03	81436	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	265.00	65.00	367.00
JP-TR 033292-0 88951 COLLINS, PEGGY A	12/05/03	81437	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	55.00	252.00
JP-TR 034014-0 88952 VILLARREAL, ALONDRA	12/05/03	81438	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 034248-0 88953 VALDEZ, JANIE LIZA	12/05/03	81439	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
JP-TR 022082-0 88954 CARCAMO, ANTHONY	12/05/03	81440	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-NT 030349-0 88955 MENDEZ, JULIA	12/05/03	81441	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
JP-TR 033986-0 88956 ANCIRA, BOBBY S.	12/05/03	81442	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-PW 030033-0 88957 CHAVEZ, RONALD D	12/05/03	81443	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	80.00	202.00
JP-TR 034005-0 88958 WELCH, CARA J.	12/05/03	81444	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-NT 020402-0 88959 LUNA, CORNELIA	12/05/03	81445	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	22.00
JP-NT 020401-0 88960 LUNA, PAUL	12/05/03	81446	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
Page Totals:			36.00	.00	270.00	.00	.00	.00	.00	27.00	60.00	40.00	.00	40.00	5.00	30.00	85.00	1633.00	1005.00	3231.00
Cumulative Sub Totals:			216.00	.00	1620.00	.00	.00	.00	.00	165.00	120.00	200.00	10.00	305.00	10.00	160.00	510.00	12782.75	5600.25	21699.00



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-TR 034025-0 12/05/03 88961 ELLIS, MATTHEW KELLEY		81447	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 032794-0 12/05/03 88962 WILLIAMS, JERRY EUGENE		81448	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.00	.00	42.00
JP-TR 033897-0 12/05/03 88963 WALTON, JOHN PETER		81449	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	60.00	95.00
JP-TR 034084-0 12/05/03 88964 POMPA, CHRISTINA BURDEN		81450	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 033415-0 12/05/03 88965 MEAKER, SHAWN ORLANDO		81451	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 021767-0 12/08/03 88932 LOCKLIN, FILOMENA		81452	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	140.00	105.00	270.00
JP-TR 032791-0 12/08/03 88933 LOGAN, RONALD K.		81453	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-TR 034263-0 12/08/03 88934 SIS, MICHAEL JAMES		81454	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
JP-TR 034262-0 12/08/03 88935 LAKE, BENJAMIN ROBERT		81455	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
JP-TR 034264-0 12/08/03 88936 HAGEMAN, ROBERT EDWARD		81456	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 034237-0 12/08/03 88937 MCGINLEY, CATHERINE ANN		81457	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 033537-0 12/08/03 88938 STEIN III, HIRAM J.		81458	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-TR 034091-0 12/08/03 88939 STEPHENS, COLBY ALAN		81459	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-NT 970456-0 12/08/03 88966 GARCIA, NELDA		81460	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 030243-0 12/08/03 88967 VENTURA, SAMUDIO		81461	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 033161-0 12/08/03 88968 RODRIGUEZ, MARGIE		81462	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 030298-0 12/08/03 88969 ARROYO, PABLO		81463	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-PW 030031-0 12/08/03 88970 ESCO, JACOB D		81464	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
JP-TR 033217-0 12/08/03 88971 YANEZ, JOE		81465	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	79.00	.00	79.00
JP-JV 030054-0 12/08/03 88972 CASTANON, DAVID		81466	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	23.00	60.00	100.00
JP-TR 010248-0 12/08/03 88973 JETER, RODNEY		81467	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 030166-0 12/08/03 88974 MARTINEZ, JACOB E.		81468	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
JP-NT 030157-0 12/08/03		81469	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
Page Totals:			28.00	.00	210.00	.00	.00	.00	.00	33.00	.00	30.00	.00	25.00	5.00	30.00	85.00	1089.00	930.00	2465.00
Cumulative Sub Totals:			244.00	.00	1830.00	.00	.00	.00	.00	198.00	120.00	230.00	10.00	330.00	15.00	190.00	595.00	13871.75	6530.25	24164.00

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)
88975 SHEREK, STANLEY																				
JP-TR 033994-0 12/08/03 88976 MEDRANO, CARMEN UBALLE		81470	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034118-0 12/08/03 88977 HERRO, LAUREN MARIE		81471	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 032889-0 12/08/03 88978 GARCIA, EDDIE PAUL		81472	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-JV 030187-0 12/09/03 88940 RUEDAS, GABRIEL		81473	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
JP-TR 032677-0 12/09/03 88941 FERREIRA, PATRICIA		81474	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	35.00
JP-TR 033742-0 12/09/03 88942 JONES, JAIME KAYLAN		81475	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
JP-LW 030466-0 12/09/03 88943 CODY, ELISHA P.		81476	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-TR 033968-0 12/09/03 88944 GASSETT, MARY REGENA		81477	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	120.00
JP-TR 033696-0 12/09/03 88945 FOUCH, SHERRI KAY		81478	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	260.00	285.00
JP-TR 033697-0 12/09/03 88946 FOUCH, SHERRI KAY		81479	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	30.00	85.00
JP-LW 030428-0 12/09/03 88947 SALAZAR, EDGAR		81480	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
JP-NT 030291-0 12/09/03 88948 MUNIOZ (MUNOZ), SAMANTHA		81481	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 033692-0 12/09/03 88949 COLLINS, ROCHELLE DENISE		81482	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	260.00	285.00
JP-TR 034041-0 12/09/03 88950 BABIN, LAWRENCE JAMES		81483	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034276-0 12/09/03 89001 KLEKAR, JUSTIN A		81484	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-NT 010062-0 12/09/03 88979 OJEDA, JOSE		81485	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 034087-0 12/09/03 88980 SCOTT, WAYNE		81486	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-NT 030360-0 12/09/03 88981 SCHMIDT, SUZANNE ELLEN		81487	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
JP-TR 034011-0 12/09/03 88982 MARTINEZ, JODY APOLINAR		81488	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
JP-NT 030359-0 12/09/03 88983 PRILOP, DEREK JAMES		81489	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
JP-TR 031722-0 12/15/03 89002 OMOTAYO, CAROLL MITCHELL		81490	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	30.00	90.00
JP-LW 030435-0 12/15/03 89003 GUERRA, ADAM		81491	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
Page Totals:			36.00	.00	270.00	.00	.00	.00	.00	33.00	.00	60.00	.00	45.00	.00	45.00	.00	806.00	1325.00	2620.00
Cumulative Sub Totals:			280.00	.00	2100.00	.00	.00	.00	.00	231.00	120.00	290.00	10.00	375.00	15.00	235.00	595.00	14677.75	7855.25	26784.00



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 030331-0 89004 MORENO, GUADALUPE JIMENEZ	12/15/03	81492	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-LW 030353-0 89005 AMADOR, JAVIER	12/15/03	81493	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	102.00
JP-LW 030486-0 89006 MARTINEZ, SAUL B.	12/15/03	81494	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
JP-TR 034076-0 89007 MELDE, STACY MICHELLE	12/15/03	81495	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 033613-0 89008 LUJAN, CENTIA EUNICE	12/15/03	81496	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-LW 030472-0 89009 MONTALVO, FLORENTINO	12/15/03	81497	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
JP-LW 030473-0 89010 MONTALVO, FLORENTINO	12/15/03	81498	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-TR 031810-0 89011 HOPSON, CARL DAVID	12/15/03	81499	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 034289-0 89012 JOHNSON, DORIS OLIVER	12/15/03	81500	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	185.00
JP-TR 034286-0 89013 LONGORIA, ANGELA BETH	12/15/03	81501	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034285-0 89014 MALONE, MATTHEW J.	12/15/03	81502	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034288-0 89015 SCRUGGS, KENDALL L.	12/15/03	81503	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034049-0 89016 CAFFEY, BILLY WAYNE	12/15/03	81504	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034153-0 89017 CANDELARIA, MARISOL C.	12/15/03	81505	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 033977-0 89018 BYRD, GARY ALLEN	12/15/03	81506	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	285.00
JP-TR 034028-0 89019 HAYS, HARLAN DAVID	12/15/03	81507	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 034004-0 89020 SMITH, DEZRU G.	12/15/03	81508	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-TR 033176-0 89021 BROOKS, DARYL LYNN	12/15/03	81509	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	75.00	100.00
JP-TR 033176-0 89021 BROOKS, DARYL LYNN	12/15/03	81510	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	.00	-75.00	-100.00
JP-TR 033176-0 89021 BROOKS, DARYL LYNN	12/15/03	81511	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	15.00	60.00	100.00
JP-TR 034060-0 89022 GIBSON JR., PERCY	12/15/03	81512	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-TR 034155-0 89023 CART, BRANDON GENE	12/15/03	81513	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	185.00
JP-TR 031198-0 89024 SLOVER, CHRISTINA MICHELL	12/15/03	81514	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	42.00	.00	50.00	10.00	55.00	.00	30.00	.00	1328.00	900.00	2704.00
Cumulative Sub Totals:			314.00	.00	2355.00	.00	.00	.00	.00	273.00	120.00	340.00	20.00	430.00	15.00	265.00	595.00	16005.75	8755.25	29488.00



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-TR 033917-0 89025 EDENFIELD, ALFRED J.	12/15/03	81515	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
JP-LW 030471-0 89026 LITTLE, RONALD M.	12/15/03	81516	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
JP-TR 034080-0 89027 ORTIZ, CHRISTINA	12/15/03	81517	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
JP-TR 993044-0 89028 AYALA, CLAY	12/15/03	81518	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-NT 020190-0 89029 VILLAFUERTE, MARIA	12/15/03	81519	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 030336-0 88984 PAJAK, BRIAN CHRISTOPHER	12/15/03	81520	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
JP-TR 033928-0 88985 KELLY, MICHAEL G.	12/15/03	81521	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 034105-0 88986 WILLIAMS, MELISSA ANN	12/15/03	81522	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	33.00	30.00	85.00
JP-TR 034078-0 88987 NEWMAN, BROOKE ASHLEY	12/15/03	81523	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 033534-0 88988 SANTOS, RICARDO SANTOS	12/15/03	81524	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
JP-TR 032354-0 88989 BAILEY, THERESA ANN	12/15/03	81525	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	.00	70.00
JP-TR 033724-0 88990 CARRASCO, CHRISTOPHER	12/15/03	81526	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	285.00
JP-TR 030166-0 88991 JACKSON, DERRICK MAURICE	12/15/03	81527	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 034176-0 88992 HARRINGTON, CAROLYN ANN	12/15/03	81528	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-JV 030085-0 88993 MARSHALL, BRADY CHRISTOPH	12/15/03	81529	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 034063-0 88994 HERNANDEZ, ROGER D.	12/15/03	81530	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
JP-LW 030365-0 88995 HINES, RONALD G.	12/15/03	81531	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 030366-0 88996 HINES, RONALD G.	12/15/03	81532	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
JP-LW 030501-0 88997 MARTIN JR., DAVID R	12/15/03	81533	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-TR 034208-0 88998 REESE, SUSAN ELAINE	12/15/03	81534	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 033995-0 88999 NINO, MAYRA	12/15/03	81535	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	86.00
JP-TR 033559-0 89000 ZAMARRIPA, JAVIER RUVALCA	12/15/03	81536	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	85.00	165.00
JP-TR 032792-0	12/15/03	81537	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			34.00	.00	255.00	.00	.00	.00	.00	24.00	.00	20.00	10.00	60.00	.00	25.00	.00	2156.00	865.25	3449.25
Cumulative Sub Totals:			348.00	.00	2610.00	.00	.00	.00	.00	297.00	120.00	360.00	30.00	490.00	15.00	290.00	595.00	18161.75	9620.50	32937.25

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)
89051 PEREZ, ROBERT ANTONIO																				
JP-TR 033153-0 12/15/03 81538			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	30.00	80.00
89052 DOMINGUEZ, CARLOS ALBERTO																				
JP-TR 034212-0 12/15/03 81539			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
89053 SANCHEZ, JACOB ANTHONY																				
JP-TR 033544-0 12/15/03 81540			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
89054 BAUMGART, KIMBERLY LEE																				
JP-TR 034169-0 12/15/03 81541			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
89055 GARCIA, FELIPE JUAREZ																				
JP-NT 030321-0 12/15/03 81542			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
89056 CARTER, BENJAMIN BLAKE																				
JP-TR 034088-0 12/15/03 81543			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	15.00	60.00	100.00
89057 SCOTT, WAYNE																				
JP-TR 034053-0 12/15/03 81544			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
89058 COOK, ETHEL INEZ																				
JP-TR 034115-0 12/15/03 81545			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	48.00	30.00	100.00
89059 CUELLAR, SOGIA L.																				
JP-TR 034283-0 12/15/03 81546			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	60.00	85.00
89060 DALVI, RANJIT																				
JP-TR 034102-0 12/15/03 81547			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
89061 DAVIS, JULIANNA JEAN																				
JP-TR 032941-0 12/15/03 81548			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
89062 SANCHEZ, DAVID																				
JP-TR 032228-0 12/15/03 81549			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	62.50	.00	62.50
89063 LOPEZ, JORGE SEGOVIA																				
JP-TR 033362-0 12/15/03 81550			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
89064 ALVAREZ-TORRES, WILSON YO																				
JP-NT 030352-0 12/15/03 81551			2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
89065 MENDEZ, CHRISTINA																				
JP-TR 034236-0 12/16/03 81552			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
89030 KROMREI, ELIZABETH HUGHES																				
JP-TR 034207-0 12/16/03 81553			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
89031 PICKERING, JOHNNY RAY																				
JP-TR 033976-0 12/16/03 81554			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
89032 ABSHIER JR., MARVIN GLEN																				
JP-TR 033918-0 12/16/03 81555			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
89033 FARMER, LORALEE ANNE																				
JP-JV 030155-0 12/16/03 81556			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.00	.00	497.00
89034 WALKER, JULIAN D.																				
JP-LW 030475-0 12/16/03 81557			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	30.00	55.00
89066 RAMIREZ, PEDRO F.																				
JP-NT 990041-0 12/16/03 81558			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
89067 GARCIA JR., RAMIRO																				
JP-NT 990402-0 12/16/03 81559			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
89068 GARCIA, RAMIRO																				
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	33.00	20.00	50.00	.00	45.00	.00	30.00	.00	1196.50	785.00	2431.50
Cumulative Sub Totals:			380.00	.00	2850.00	.00	.00	.00	.00	330.00	140.00	410.00	30.00	535.00	15.00	320.00	595.00	19358.25	10405.50	35368.75



Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 033373-0 89069	12/16/03	81560	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	55.00	275.00
GARCIA, BEATRICE																				
JP-TR 034057-0 89070	12/16/03	81561	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
DAVIS, SAMARA J.																				
JP-TR 033092-0 89071	12/16/03	81562	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1000.00	90.00	1127.00
GARZA JR., ENRIQUE																				
JP-TR 981321-0 89072	12/16/03	81563	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.75	111.25	215.00
CASTILLO, JOSIE BELINDA																				
JP-TR 982558-0 89073	12/16/03	81564	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	61.25	276.25
CASTILLO, JOSIE BELINDA																				
JP-TR 991183-0 89074	12/16/03	81565	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	76.25	299.25
CASTILLO, JOSIE BELINDA																				
JP-TR 991184-0 89075	12/16/03	81566	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	76.25	446.25
CASTILLO, JOSIE BELINDA																				
JP-TR 002721-0 89076	12/16/03	81567	1.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	291.25
CASTILLO, JOSIE BELINDA																				
JP-TR 001204-0 89077	12/16/03	81568	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	75.25	150.25
CASTILLO, JOSIE BELINDA																				
JP-TR 010263-0 89078	12/16/03	81569	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
CASTILLO, JOSIE B																				
JP-TR 033627-0 89079	12/16/03	81570	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	85.00	111.00
GARZA, DAVID																				
JP-TR 034144-0 89080	12/16/03	81571	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
ASENCIO, RAMON J.																				
JP-TR 034131-0 89081	12/16/03	81572	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
LUMLEY, MICHAEL DAVID																				
JP-TR 033790-0 89082	12/16/03	81573	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
ESPINOSA, EVIL RENE																				
JP-LW 030484-0 89083	12/16/03	81574	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
CAGE, ELROY																				
JP-LW 030485-0 89084	12/16/03	81575	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
CAGE, ELROY																				
JP-LW 030502-0 89085	12/16/03	81576	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	180.00	352.00
ABRAMS, RICHARD C.																				
JP-JV 030180-0 89086	12/16/03	81577	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
VRANA, BRANDON																				
JP-NT 030340-0 89087	12/16/03	81578	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	23.00	40.00	100.00
VRANA, BRANDON																				
JP-TR 033711-0 89088	12/16/03	81579	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	98.00	85.00	208.00
TRAMMELL JR., MICHAEL ALL																				
JP-TR 034036-0 89089	12/16/03	81580	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	65.00	60.00	150.00
PARKER, CHRYSTINA ELIZABE																				
JP-TR 034067-0 89090	12/16/03	81581	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
LAWHON, STEVEN CRAIG																				
JP-TR 033379-0 89091	12/16/03	81582	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
HAMM, WESLEY BLAKE																				
Page Totals:			33.00	.00	335.00	.00	.00	.00	.00	33.00	20.00	20.00	.00	40.00	.00	40.00	.00	3551.75	1505.75	5578.50
Cumulative Sub Totals:			413.00	.00	3185.00	.00	.00	.00	.00	363.00	160.00	430.00	30.00	575.00	15.00	360.00	595.00	22910.00	11911.25	40947.25



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 022082-0 89092 CARCAMO, ANTHONY	12/16/03	81583	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-LW 030307-0 89035 MCINTYRE, ROBERT NEIL	12/18/03	81584	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 030308-0 89036 MCINTYRE, ROBERT NEIL	12/18/03	81585	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-TR 034123-0 89037 BLOCK, ANDREW WILLIAM	12/18/03	81586	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
JP-TR 033983-0 89038 OHM, KAREN SUE	12/18/03	81587	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
JP-TR 034157-0 89039 CASTANEDA, ARACELI L.	12/18/03	81588	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
JP-TR 030377-0 89040 TOVAR, ROY ALLEN	12/18/03	81589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-LW 030469-0 89041 HOLLIS, BRUCE E.	12/18/03	81590	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
JP-LW 030470-0 89042 HOLLIS, BRUCE E.	12/18/03	81591	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
JP-TR 031012-0 89043 MENDEZ, STEPHANIE MARTINE	12/18/03	81592	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-LW 030462-0 89044 BRITO, LEOBARDO C.	12/18/03	81593	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-LW 030463-0 89045 BRITO, LEOBARDO C.	12/18/03	81594	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 030426-0 89046 KEMP, STERLING V	12/18/03	81595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-LW 030427-0 89047 KEMP, STERLING V	12/18/03	81596	.76	.00	5.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	66.57	78.00
JP-LW 030427-0 89047 KEMP, STERLING V	12/18/03	81597	-.76	.00	-5.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	-66.57	-78.00
JP-LW 030427-0 89047 KEMP, STERLING V	12/18/03	81598	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	26.00	30.00	78.00
JP-TR 034309-0 89048 CULAK, JULIE A.	12/18/03	81599	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034310-0 89049 RODRIGUEZ, TERESA ELAINE	12/18/03	81600	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
JP-TR 034313-0 89050 MCCARTHY, SARA KAY	12/18/03	81601	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 034311-0 90201 WALLACE, RUSSELL WILLIAM	12/18/03	81602	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
JP-TR 034312-0 90202 WALLACE, RUSSELL WILLIAM	12/18/03	81603	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 030198-0 90203 WHITE, HEATHER LYNN	12/18/03	81604	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
JP-TR 034275-0	12/18/03	81605	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
Page Totals:			32.00	.00	240.00	.00	.00	.00	.00	18.00	.00	20.00	10.00	30.00	.00	50.00	.00	2288.00	660.00	3348.00
Cumulative Sub Totals:			445.00	.00	3425.00	.00	.00	.00	.00	381.00	160.00	450.00	40.00	605.00	15.00	410.00	595.00	25198.00	12571.25	44295.25

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)
89093 EGGELING, TEDDY JAY																				
JP-NT 030212-0 12/18/03 89094 REEVES, STEPHANIE ANNE	12/18/03	81606	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 012844-0 12/18/03 89095 VARGAS, VICTOR JOHN	12/18/03	81607	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 012845-0 12/18/03 89096 VARGAS, VICTOR JOHN	12/18/03	81608	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	105.00	477.00
JP-TR 021400-0 12/18/03 89097 VARGAS, VICTOR JOHN	12/18/03	81609	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-NT 970030-0 12/18/03 89098 CRAYTON, DORIS	12/18/03	81610	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
JP-TR 034290-0 12/18/03 89099 SALAZAR, FIDENSIO LOPEZ	12/18/03	81611	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 034291-0 12/18/03 89100 KLOTZ, NORMAN HERMAN	12/18/03	81612	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 034292-0 12/18/03 90151 KLOTZ, NORMAN HERMAN	12/18/03	81613	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	60.00	110.00
JP-TR 031522-0 12/18/03 90152 GONZALES JR, MARTIN	12/18/03	81614	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
JP-TR 034306-0 12/18/03 90153 WILSON, HORRACE ALVIN	12/18/03	81615	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 034305-0 12/18/03 90154 WASHINGTON, BRANDON A.	12/18/03	81616	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034266-0 12/18/03 90155 WASHINGTON, BRANDON	12/18/03	81617	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	85.00
JP-TR 034003-0 12/18/03 90156 SMALL, CATHY LYNNE	12/18/03	81618	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	43.00	30.00	95.00
JP-NT 030180-0 12/18/03 90157 PEREZ, LEONOR	12/18/03	81619	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 030179-0 12/18/03 90158 PEREZ, DANIEL	12/18/03	81620	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-JV 030106-0 12/18/03 90159 PEREZ, PATRICIA	12/18/03	81621	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	400.00	60.00	497.00
JP-TR 032801-0 12/18/03 90160 CRAIG, DONNA M.	12/18/03	81622	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
JP-TR 034307-0 12/18/03 90161 RIETHMAYER, HERBERT AARON	12/18/03	81623	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	60.00	135.00
JP-NT 030138-0 12/18/03 90162 BELASQUEZ, JASON TONY	12/18/03	81624	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
JP-TR 034186-0 12/18/03 90163 JONE, JOHN NOLAN	12/18/03	81625	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 034307-0 12/18/03 90161 RIETHMAYER, HERBERT AARON	12/18/03	81626	-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 034307-0 12/18/03 90161 RIETHMAYER, HERBERT AARON	12/18/03	81627	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	60.00	85.00
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	27.00	20.00	10.00	.00	35.00	.00	30.00	.00	1951.00	1040.00	3368.00
Cumulative Sub Totals:			475.00	.00	3650.00	.00	.00	.00	.00	408.00	180.00	460.00	40.00	640.00	15.00	440.00	595.00	27149.00	13611.25	47663.25



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 033763-0 90204 VASQUEZ, CYNTHIA ANN	12/22/03	81628	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
JP-LW 030478-0 90205 TUCKER JR., ARNOLD J.	12/22/03	81629	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
JP-TR 033365-0 90206 BRADLEY, AMBER LYNN	12/22/03	81630	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	59.00	25.00	84.00
JP-LW 030533-0 90207 WESTERFIELD, JAMES R.	12/22/03	81631	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-TR 034059-0 90208 EDWARDS, BART ABEL	12/22/03	81632	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	285.00
JP-TR 034098-0 90209 UPCHURCH, APRYL MARIE	12/22/03	81633	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-TR 034125-0 90210 FULLER, CHARLES DAVID	12/22/03	81634	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
JP-TR 011505-0 90211 NONCIO, MARY FLORES	12/22/03	81635	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	199.00	75.25	299.25
JP-TR 001895-0 90212 DOLAN JR, LEO DONALD	12/22/03	81636	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.75	75.25	136.00
JP-TR 001896-0 90213 DOLAN JR, LEO DONALD	12/22/03	81637	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 012342-0 90214 DOLAN JR, LEO D	12/22/03	81638	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 031517-0 90215 DRAKE, SANDRA SCHNEIDER	12/22/03	81639	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
JP-TR 033655-0 90216 WASCO, THOMAS MATTHEW	12/22/03	81640	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	55.00	252.00
JP-TR 033656-0 90217 WASCO, THOMAS MATTHEW	12/22/03	81641	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	55.00	110.00
JP-TR 034267-0 90218 BUCKNER, JENNIFER GRIGSBY	12/22/03	81642	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 034097-0 90219 TURNER, BRANDON JAY	12/22/03	81643	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	190.00
JP-TR 033927-0 90220 JOHNSON, NATHAN JOE	12/22/03	81644	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	120.00
JP-NT 030332-0 90221 JOHNSON, NATHAN JOE	12/22/03	81645	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
JP-NT 030360-0 90222 SCHMIDT, SUZANNE ELLEN	12/22/03	81646	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	.00	350.00
JP-TR 033267-0 90223 MORALES, TOMAS SILVERIO	12/22/03	81647	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 034324-0 90224 GLASS, SUSAN LEE	12/22/03	81648	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
JP-TR 034156-0 90225 CARTER, BRANDY SHAFER	12/22/03	81649	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034201-0 90226 O'DONNELL, COLLEEN E.	12/22/03	81650	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
Page Totals:			38.00	.00	285.00	.00	.00	.00	.00	33.00	.00	30.00	.00	65.00	.00	25.00	.00	2902.75	1121.00	4499.75
Cumulative Sub Totals:			513.00	.00	3935.00	.00	.00	.00	.00	441.00	180.00	490.00	40.00	705.00	15.00	465.00	595.00	30051.75	14732.25	52163.00

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-TR 034022-0 12/22/03 90164	DELEON, MARCELINO	81651	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
JP-TR 034170-0 12/22/03 90165	GONZALES, JAVIER PRIETO	81652	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-NT 020039-0 12/22/03 90166	GONZALES, JACOB	81653	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	60.00	98.00
JP-JV 030104-0 12/22/03 90167	LOPEZ, KARINA	81654	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	53.00
JP-TR 034197-0 12/22/03 90168	MILLER, GARY WAYNE	81655	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034198-0 12/22/03 90169	MILLER, GARY WAYNE	81656	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	185.00
JP-TR 032763-0 12/22/03 90170	ANTWINE, ANTHONY DWAYNE	81657	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	55.00	105.00
JP-TR 033635-0 12/22/03 90171	MCANELLY, PATRICK THOMAS	81658	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	185.00
JP-TR 033283-0 12/22/03 90172	DUBEC, STACY ELLEN	81659	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 030365-0 12/22/03 90173	SHAMBLIN, CHRISTOPHER DAN	81660	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	35.00	552.00
JP-JV 030233-0 12/22/03 90174	BROOKS, KATELYN MAE	81661	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	35.00	402.00
JP-JV 030223-0 12/22/03 90175	ADAMS, MEAGAN LEIGH	81662	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
JP-JV 030224-0 12/22/03 90176	KERNER, AMY MARIE	81663	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
JP-JV 030225-0 12/22/03 90177	MILLER, BRANDY RENE	81664	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
JP-NT 000104-0 12/22/03 90178	CABRERA, TERESA	81665	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 022965-0 12/22/03 90179	WALDON, MARTIN L	81666	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 033886-0 12/22/03 90180	MICKELL, RAY DALE	81667	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	120.00
JP-TR 033023-0 12/22/03 90181	KASH, LOGAN RYAN	81668	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	.00	199.00
JP-NT 030364-0 12/22/03 90182	MILLER, MATTHEW RYAN	81669	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
JP-NT 030317-0 12/22/03 90183	CABRERA, TERESA	81670	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	35.00	73.00
JP-TR 031336-0 12/22/03 90184	BRUNNER, KARLA DIANNE	81671	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-LW 030491-0 12/22/03 90185	ROBINSON, SHAWN D.	81672	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	230.00	452.00
JP-JV 030234-0 12/22/03		81673	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	35.00	150.00
Page Totals:			36.00	.00	270.00	.00	.00	.00	.00	18.00	40.00	20.00	.00	45.00	.00	15.00	.00	2013.00	970.00	3427.00
Cumulative Sub Totals:			549.00	.00	4205.00	.00	.00	.00	.00	459.00	220.00	510.00	40.00	750.00	15.00	480.00	595.00	32064.75	15702.25	55590.00



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)
90186 HUGHES,HALEY BRIANNA																				
JP-TR 034029-0 12/22/03 90187 HESSKEW,JONATHAN SCOTT	12/22/03	81674	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	60.00	165.00
JP-NT 020309-0 12/22/03 90188 DRUMMOND,BRIAN KEITH	12/22/03	81675	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	177.00	.00	177.00
JP-TR 034160-0 12/23/03 90227 EBERSOL,BARRY A.	12/23/03	81676	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 034297-0 12/23/03 90228 COLEMAN JR.,LAWRENCE W.	12/23/03	81677	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	60.00	165.00
JP-TR 033278-0 12/23/03 90229 LENZI,ROSANNA RIOS	12/23/03	81678	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
JP-LW 030436-0 12/23/03 90230 MCADAMS,LARRY D.	12/23/03	81679	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
JP-LW 030530-0 12/23/03 90231 VAUGHN,KENNETH H.	12/23/03	81680	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-LW 030454-0 12/23/03 90232 LARA JR.,VICTOR M.	12/23/03	81681	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-TR 033621-0 12/23/03 90189 BLAKELY,MARVIN	12/23/03	81682	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	285.00
JP-NT 030107-0 12/23/03 90190 AVILA,MARIA	12/23/03	81683	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 033665-0 12/23/03 90191 LAWSON,MATTHEW HEWRY-LEE	12/23/03	81684	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	85.00	111.00
JP-TR 033066-0 12/23/03 90192 MARTINEZ,ROBERT	12/23/03	81685	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
JP-NT 030316-0 12/23/03 90193 CABRERA,ANTONIO	12/23/03	81686	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	110.00	647.00
JP-TR 022526-0 12/23/03 90194 AGUILERA,SUSAN G	12/23/03	81687	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	105.00	477.00
JP-TR 022527-0 12/23/03 90195 AGUILERA,SUSAN G	12/23/03	81688	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	105.00	165.00
JP-TR 022528-0 12/23/03 90196 AGUILERA,SUSAN G	12/23/03	81689	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	105.00	165.00
JP-TR 031287-0 12/23/03 90197 AGUILERA,SUSAN G	12/23/03	81690	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 982256-0 12/23/03 90198 HERRERA,FRANCES REYNA	12/23/03	81691	.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-TR 031243-0 12/23/03 90199 HERRERA,FRANCES REYNA	12/23/03	81692	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 992412-0 12/23/03 90200 HERRERA,FRANCES REYNA	12/23/03	81693	1.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.75	105.25	165.00
JP-TR 992413-0 12/23/03 90251 HERRERA,FRANCES REYNA	12/23/03	81694	1.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.75	105.25	165.00
JP-TR 031242-0 12/23/03 90252 HERRERA,FRANCES R	12/23/03	81695	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:			32.00	.00	270.00	.00	.00	.00	.00	27.00	20.00	10.00	.00	45.00	.00	25.00	.00	2986.50	1416.75	4832.25
Cumulative Sub Totals:			581.00	.00	4475.00	.00	.00	.00	.00	486.00	240.00	520.00	40.00	795.00	15.00	505.00	595.00	35051.25	17119.00	60422.25

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-NT 000361-0 90253 HERRERA, FRANCES	12/23/03	81696	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	487.75	25.25	550.00
JP-NT 010274-0 90254 HERRERA, FRANCES	12/23/03	81697	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
JP-TR 034295-0 90255 BRANHAM, DIANA LYNN	12/23/03	81698	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
JP-JV 020252-0 90256 KUTACH, CONNOR ABBOTT	12/23/03	81699	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 033322-0 90233 GIOTIS, AISLYNN A.	12/29/03	81700	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	185.00
JP-TR 034227-0 90234 KARSTETER, SAMUEL ALFRED	12/29/03	81701	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	60.00	165.00
JP-NT 030331-0 90235 MORENO, GUADALUPE JIMENEZ	12/29/03	81702	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 033341-0 90236 DAVIS, GREGORY ALAN	12/29/03	81703	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	60.00	110.00
JP-TR 034194-0 90237 MATA, ERNESTO A.	12/29/03	81704	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-TR 033910-0 90238 COOK, JENNIFER PAGE	12/29/03	81705	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 030427-0 90239 KEMP, STERLING V	12/29/03	81706	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	137.00	137.00
JP-LW 030524-0 90240 STEED, KENNETH B.	12/29/03	81707	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	30.00	250.00
JP-TR 031819-0 90241 KIRKPATRICK, JEFFREY S	12/29/03	81708	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-TR 034083-0 90242 PEREZ, ADALBERTO MANZO	12/29/03	81709	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 030507-0 90243 LEAL, LEO	12/29/03	81710	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-TR 032300-0 90244 LAPIDUS, MARK RESS	12/29/03	81711	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JP-TR 033799-0 90245 JASSO, CLEMSON J.	12/29/03	81712	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	60.00	140.00
JP-TR 034392-0 90246 GILLEY, MARK A.	12/29/03	81713	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	285.00
JP-LW 030521-0 90247 SHORT JR., JERALD L.	12/29/03	81714	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	450.00	480.00	952.00
JP-TR 034390-0 90248 JOHNSTON, KENNETH ALAN	12/29/03	81715	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
JP-LW 010602-0 90249 FRANCO, FILOMENO T	12/29/03	81716	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	75.25	297.25
JP-LW 030037-0 90250 FRANCO, FILOMENO T	12/29/03	81717	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-NT 020190-0 90301 VILLAFUERTE, MARIA	12/29/03	81718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			36.00	.00	270.00	.00	.00	.00	.00	27.00	20.00	40.00	.00	35.00	.00	40.00	.00	2899.75	1502.75	4870.50
Cumulative Sub Totals:			617.00	.00	4745.00	.00	.00	.00	.00	513.00	260.00	560.00	40.00	830.00	15.00	545.00	595.00	37951.00	18621.75	65292.75



Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 032877-0 90257 BAGGERLY, CLAYTON NEAL	12/29/03	81719	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	24.00	.00	24.00
JP-TR 031810-0 90258 HOPSON, CARL DAVID	12/29/03	81720	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 034380-0 90259 RODRIGUEZ, JUAN ANTONIO	12/29/03	81721	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	60.00	165.00
JP-TR 034381-0 90260 RODRIGUEZ, JUAN ANTONIO	12/29/03	81722	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
JP-NT 030321-0 90261 CARTER, BENJAMIN BLAKE	12/29/03	81723	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
JP-TR 034138-0 90262 TORRES, JOSHUA JOSEPH	12/29/03	81724	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	60.00	165.00
JP-TR 034140-0 90263 TORRES, JOSHUA JOSEPH	12/29/03	81725	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 032149-0 90264 HUFF, CHRISTOPHER COREY	12/29/03	81726	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	40.00	65.00
JP-TR 032147-0 90265 HUFF, CHRISTOPHER COREY	12/29/03	81727	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
JP-TR 030606-0 90266 GONZALEZ, FRANCISCO JAVIE	12/29/03	81728	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
JP-TR 034346-0 90267 POCOROBA, MARK RICHARD	12/29/03	81729	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
JP-TR 033387-0 90268 REVELL, TIMOTHY KIRWAN	12/29/03	81730	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	185.00
JP-HC 030248-0 90269 DIAZ, PAULINE	12/29/03	81731	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	73.50	.00	73.50
JP-TR 033489-0 90270 BARCUCH, MICHAEL H.	12/29/03	81732	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
JP-TR 034036-0 90271 PARKER, CHRYSTINA ELIZABE	12/29/03	81733	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-TR 033362-0 90272 ALVAREZ-TORRES, WILSON YO	12/29/03	81734	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
JP-TR 031460-0 90273 LACEY, MALORIE ELISE	12/29/03	81735	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	84.00	.00	84.00
JP-TR 033820-0 90274 RIOS, LUIS RAUL ALEJANDRO	12/29/03	81736	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JP-TR 033821-0 90275 RIOS, LUIS RAUL ALEJANDRO	12/29/03	81737	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	30.00	85.00
JP-TR 034250-0 90276 HEMME, ARIEL BENJAMIN	12/29/03	81738	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	60.00	95.00
JP-PW 030081-0 90302 JASKULA, CHRISTOPHER E.	12/30/03	81739	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
JP-TR 021977-0 90303 SMITH, MARSHA DENISE	12/30/03	81740	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 034391-0	12/30/03	81741	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	60.00	95.00
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	24.00	.00	30.00	.00	45.00	5.00	20.00	85.00	1353.50	745.00	2562.50
Cumulative Sub Totals:			647.00	.00	4970.00	.00	.00	.00	.00	537.00	260.00	590.00	40.00	875.00	20.00	565.00	680.00	39304.50	19366.75	67855.25

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)
90277 PARK,MIN JOO																				
JP-TR 031069-0 12/30/03 90278 JONES,RICHARD LEE	12/30/03	81742	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
JP-LW 030352-0 12/30/03 90279 AMADOR,JAVIER	12/30/03	81743	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
JP-TR 033611-0 12/30/03 90280 LEAL,JACINTO GONZALEZ	12/30/03	81744	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	86.00
JP-TR 033611-0 12/30/03 90280 LEAL,JACINTO GONZALEZ	12/30/03	81745	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-1.00	-60.00	-86.00
JP-TR 033611-0 12/30/03 90280 LEAL,JACINTO GONZALEZ	12/30/03	81746	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	86.00
JP-TR 034319-0 12/30/03 90281 HUGHES,DANNY WINSTON	12/30/03	81747	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 034375-0 12/30/03 90282 GONZALEZ,JASON JOEL	12/30/03	81748	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
JP-NT 030348-0 12/30/03 90283 CASTILLEJA,MARIA	12/30/03	81749	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
JP-TR 034365-0 12/30/03 90284 STILES,WILBURN CONOLEY	12/30/03	81750	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 033611-0 12/30/03 90280 LEAL,JACINTO GONZALEZ	12/30/03	81751	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-1.00	-60.00	-86.00
JP-TR 033611-0 12/30/03 90280 LEAL,JACINTO GONZALEZ	12/30/03	81752	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	86.00
JP-TR 033949-0 12/30/03 90285 SHIROCKY,LINDSEY E.	12/30/03	81753	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	175.00	85.00	285.00
JP-TR 033833-0 12/30/03 90286 WALKER,RHONDA	12/30/03	81754	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 033534-0 12/30/03 90287 SANTOS,RICARDO SANTOS	12/30/03	81755	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
Page Totals:			14.00	.00	105.00	.00	.00	.00	.00	12.00	20.00	.00	.00	10.00	.00	20.00	.00	644.00	385.00	1210.00
Report Totals - Details Section:			661.00	.00	5075.00	.00	.00	.00	.00	549.00	280.00	590.00	40.00	885.00	20.00	585.00	680.00	39948.50	19751.75	69065.25



Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFC3	CONTABLE ARREST FEE PCT.3	1	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	5.00	.00	0100-0000-341903	
AFC4	CONTABLE ARREST FEE PCT.4	5	15.00	15.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
AFCAF	COUNTY ARREST FEE	178	840.00	795.00	45.00	365.00	75.00	355.00	.00	.00	45.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	120	580.00	575.00	5.00	210.00	75.00	290.00	.00	.00	5.00	.00	.00	0399-0000-208400	
AFPPWA	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	5	25.00	10.00	15.00	10.00	.00	.00	.00	.00	15.00	.00	.00	0100-0000-341804	
CS	CHILD SAFETY	14	280.00	220.00	60.00	140.00	.00	80.00	.00	.00	40.00	20.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	353	5075.00	4620.00	455.00	2070.00	465.00	2085.00	.00	.00	425.00	30.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	4	40.00	40.00	.00	20.00	10.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
DPS	DPS ARREST FEE	1	5.00	.00	5.00	.00	.00	.00	.00	.00	5.00	.00	.00	0399-0000-208400	
DSC	DEFENSIVE DRIVING	59	590.00	590.00	.00	230.00	50.00	310.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	11	2400.75	870.00	1530.75	870.00	.00	.00	.00	.00	1030.75	500.00	.00	0100-0000-351304	
FINE	FINE	356	37547.75	31114.50	6433.25	13464.75	4038.75	13611.00	.00	.00	5933.25	500.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	348	661.00	616.00	45.00	276.00	62.00	278.00	.00	.00	41.00	4.00	.00	0399-0000-208500	
PWA	PARKS & WILDLIFE ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
PWF	PARKS AND WILDLIFE FINE	4	680.00	680.00	.00	510.00	.00	170.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	193	549.00	525.00	24.00	225.00	51.00	249.00	.00	.00	24.00	.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 \*\*\*\*\*

AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	8	40.00	40.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
C4W	CONSTABLE 4 WARRANT FEE	34	1685.00	600.00	1085.00	150.00	150.00	300.00	.00	.00	1085.00	.00	.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	353	5729.00	5236.00	493.00	2346.00	527.00	2363.00	.00	.00	459.00	34.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	353	1011.00	924.00	87.00	414.00	93.00	417.00	.00	.00	81.00	6.00	.00	0360-0000-341150	
CMJ	CORRECTIONAL MANAGEMENT INSTITUTE	334	159.00	150.50	8.50	68.00	14.00	68.50	.00	.00	7.50	1.00	.00	0399-0000-208730	
COM	COMMITMENT	3	15.00	.00	15.00	.00	.00	.00	.00	.00	15.00	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	1	35.00	.00	35.00	.00	.00	.00	.00	.00	35.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	353	1685.00	1540.00	145.00	690.00	155.00	695.00	.00	.00	135.00	10.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	5	247.50	247.50	.00	30.00	.00	217.50	.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	5	247.50	247.50	.00	30.00	.00	217.50	.00	.00	.00	.00	.00	0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	353	163.75	152.25	11.50	68.50	14.75	69.00	.00	.00	10.50	1.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	5	5.00	.00	5.00	.00	.00	.00	.00	.00	5.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	332	1272.00	1204.00	68.00	544.00	112.00	548.00	.00	.00	60.00	8.00	.00	0372-0000-341140	
OGW	OVER GROSS WEIGHT	6	937.00	937.00	.00	150.00	650.00	137.00	.00	.00	.00	.00	.00	0399-0000-208850	
PWW	PARKS & WILDLIFE WARRANT FEE	1	50.00	50.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	

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
REL	RELEASE	3	15.00	.00	15.00	.00	.00	.00	.00	.00	15.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	6	275.00	275.00	.00	250.00	.00	25.00	.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	167	4710.00	4710.00	.00	2010.00	450.00	2250.00	.00	.00	.00	.00	.00	0399-0000-208425	
SUM	SUMMONS FEE	15	90.00	70.00	20.00	50.00	.00	20.00	.00	.00	15.00	5.00	.00	0100-0000-341904	
TP	TIME PAYMENT	59	1375.00	1125.00	250.00	650.00	75.00	400.00	.00	.00	225.00	25.00	.00	0399-0000-208860	
Page Totals:		4053	69065.25	58204.25	10861.00	25956.25	7067.50	25180.50	.00	.00	9712.00	1149.00	.00		
Report Totals - Summary Section:		4053	69065.25	58204.25	10861.00	25956.25	7067.50	25180.50	.00	.00	9712.00	1149.00	.00		

Cash:	25956.25														
Checks:	7067.50														
Money Orders:	25180.50														
Credit Cards:	.00														
Total Currency:		58204.25													
			Escrow Payments:	.00											
			Total Escrow Paid:	.00											
					Refunds Due:	.00									
					Over Payments:	.00									
					Total Payable:	.00									
									C.S.R. Credit:	1149.00					
									Jail Time Credit:	9712.00					
									Non-Monetary Payments:	.00				NSF Checks:	.00
									Total Other Payments:	10861.00				Total NSF:	.00



GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341903		.00	.00	5.00	5.00
0100-0000-341904		685.00	.00	1105.00	1790.00
0100-0000-341804		2500.00	.00	209.00	2709.00
0399-0000-208400		645.00	.00	10.00	655.00
0399-0000-208300		4620.00	.00	455.00	5075.00
0100-0000-351304		32232.00	.00	7964.00	40196.00
0399-0000-208500		616.00	.00	50.00	666.00
0100-0000-209600		680.00	.00	.00	680.00
0399-0000-208160		5236.00	.00	493.00	5729.00
0360-0000-341150		924.00	.00	87.00	1011.00
0399-0000-208730		150.50	.00	8.50	159.00
0399-0000-208170		1540.00	.00	145.00	1685.00
0399-0000-208720		247.50	.00	.00	247.50
0399-0000-208180		152.25	.00	11.50	163.75
0372-0000-341140		1204.00	.00	68.00	1272.00
0399-0000-208850		937.00	.00	.00	937.00
0399-0000-208425		4710.00	.00	.00	4710.00
0399-0000-208860		1125.00	.00	250.00	1375.00
Total of all GL Codes		58204.25	.00	10861.00	69065.25

Receipt Numbers  
88773 - 88800  
88817 - 89100  
90151 - 90233  
90251 - 90287  
90301 - 90303

NON-monetary  
JC/TS 9712.00  
CSR 1149.00  
total # 10,861.00

NON-monetary  
JAIL CREDIT / Time Served  
Rec.#'s Amt.  
88820 357.00  
88821 155.00  
88822 552.00  
88842 200.00  
89071 1127.00  
89072 215.00  
89073 276.25  
89074 299.25  
89075 446.25  
89076 291.25  
89077 150.25  
89078 292.25  
89095 235.00  
89096 477.00  
89097 297.00  
90193 647.00  
90194 477.00  
90195 165.00  
90196 165.00  
90197 297.00  
90198 324.25  
90199 297.00  
90200 165.00  
90251 165.00  
90252 297.00  
90253 550.00  
90254 592.25  
total # 9712.00

NON-monetary  
Community Service  
Rec.#'s Amt.  
88836 152.00  
89098 500.00  
90159 497.00  
total # 1149.00