

COPY

IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of April, 2011.

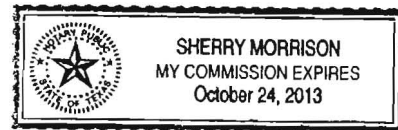


JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

2nd day of May, 2011 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
11964	04/01/2011	EV110066	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
HUGHES WATTERS															
11965	04/01/2011	EV110125	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BRICE VANDER															
11966	04/01/2011	EV110194	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															
11967	04/01/2011	EV110195	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															
11968	04/01/2011	EV110196	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															
11969	04/01/2011	EV110197	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															
11970	04/01/2011	JC110068	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
11971	04/01/2011	JC110069	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
11972	04/01/2011	SC110023	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
CENTRAL AUTO & TRUCK REPAIR															
11973	04/04/2011	EV110198	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
AMG AUSTIN GROUP															
11974	04/04/2011	EV110199	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															
11975	04/04/2011	EV110200	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JACK O'BOYLE & ASSOC															
11976	04/04/2011	EV110201	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
11977	04/04/2011	EV110202	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
RICK MAYFIELD															
11978	04/05/2011	EV110203	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
ROB AND LEAWA HRUBESCH															
11979	04/05/2011	JC110070	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MANDEE FREITAG															
11980	04/05/2011	EV110204	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
AMANDA BATCHELOR															
11981	04/05/2011	EV110205	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
AMANDA BATCHELOR															
11982	04/05/2011	IN110003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
BOBBY MCWILLIAMS															
11983	04/07/2011	EV110131	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
JACK O'BOYLE & ASSOC															
11984	04/07/2011	EV110123	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
JACK O'BOYLE & ASSOC.															
11985	04/07/2011	EV110206	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MARCIA HAGLER															
11986	04/07/2011	EV110207	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MARCIA HAGLER															
11987	04/07/2011	EV110208	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
STONEHAVEN @ ROUND ROCK															
11988	04/08/2011	EV110110	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
HYROSS PROP C/O APRIL REALTY															
11989	04/08/2011	EV110209	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
AYODEJI AJAYI															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
11990	04/08/2011	EV110068	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
PITE DUNCAN															
11991	04/08/2011	JC110037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
MARTHA HERRERA															
11992	04/11/2011	IN110003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
Darren McWilliams															
11993	04/11/2011	EV110210	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
RON SCHARFE DBA METRO RENTS															
11994	04/11/2011	SC110024	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BLANCA I. GONZALEZ															
11995	04/11/2011	EV110211	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MANSIONS AT STAR RANCH															
11996	04/11/2011	EV110212	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MANSIONS AT STAR RANCH															
11997	04/11/2011	EV110213	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
MANSIONS AT STAR RANCH															
11998	04/11/2011	JC110071	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
DONALD D. DEGRASSE															
11999	04/11/2011	EV110214	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
COLONIAL GRAND AT ASHTON OAKS															
12000	04/11/2011	JC110072	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
FULTON FRIEDMAN															
12001	04/11/2011	EV110215	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															
12002	04/12/2011	EV110216	14.75	0.00	0.00	0.00	0.00	0.00	3.54	82.71	0.00	0.00	0.00	0.00	\$101.00
THE ARBORS OF TAYLOR															

Page No: 4
Date Printed: 4/29/2011
Time Printed: 5:23:45PM

Page No: 5
Date Printed: 4/29/2011
Time Printed: 5:23:45PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
12029	04/18/2011	EV110237	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BOWMANS WALK APTS.															
12030	04/18/2011	JC110073	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
12031	04/18/2011	JC110074	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
12032	04/18/2011	JC110075	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
12033	04/18/2011	EV110238	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
SUSAN BROWN, REALTOR															
12034	04/19/2011	SC110012	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00
JAN MARIE DUICH															
12035	04/19/2011	EV110167	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
TRAMOR PROPERTIES															
12036	04/19/2011	JC110076	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
PUBLIC EMPLOYEES CREDIT UNION															
12037	04/21/2011	EV110240	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
PRIME PROPERTIES															
12038	04/21/2011	EV110241	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JULIE TRUONG															
12039	04/21/2011	EV100695	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BARRETT DAFFIN ET AL															
12040	04/21/2011	EV110171	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BARRETT DAFFIN ET AL															
12041	04/21/2011	EV110242	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
12042	04/21/2011	EV110243	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
JOHN/PATSY LUCAS															
12043	04/21/2011	EV110244	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
DAVID VELA															
12044	04/21/2011	EV110245	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
ALEXAN STAR RANCH															
12045	04/21/2011	EV110246	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
HUGHES WATTER & ASKANASE LLP															
12046	04/21/2011	JC110077	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
12047	04/21/2011	JC110078	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM															
12048	04/21/2011	JC110079	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
12049	04/21/2011	JC110080	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
MICHAEL J. SCOTT PC															
12050	04/26/2011	SC110024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00	0.00	\$140.00
MARCIA VAN NORMAN CPA															
12051	04/26/2011	EV110247	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															
12052	04/26/2011	EV110248	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
MACKIE WOLF ET AL															
12053	04/26/2011	EV110249	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MACKIE WOLF ZIENTZ ET AL															
12054	04/26/2011	EV110250	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
BRICE VANDER ET AL															

Page No: 8
Date Printed: 4/29/2011
Time Printed: 5:23:45PM

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12055	04/26/2011	EV110251	25.00	0.00	0.00	0.00	0.00	0.00	6.00	210.00	0.00	0.00	0.00	0.00	\$241.00
BRICE VANDER ET AL															
12056	04/26/2011	EV110252	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
NICK Q. HUYNH															
12057	04/26/2011	EV110253	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JACK O'BOYLE & ASSOC															
12058	04/26/2011	EV110185	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BARRETT DAFFIN ET AL															
12059	04/26/2011	EV110254	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
THE MANSIONS															
12060	04/26/2011	EV110255	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
THE MANSIONS															
12061	04/26/2011	EV110256	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
STONEHAVEN @ ROUND ROCK															
12062	04/26/2011	EV110257	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
STONEHAVEN @ ROUND ROCK															
12063	04/26/2011	EV110258	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
STONEHAVEN @ ROUND ROCK															
12064	04/26/2011	EV110259	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
SMART SOURCE REALTY															
12065	04/26/2011	JC110081	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
FULTON FRIEDMAN ET AL															
12066	04/26/2011	JC110082	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM															
12067	04/26/2011	JC110083	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM															

Page No: 9
Date Printed: 4/29/2011
Time Printed: 5:23:45PM

	P _{5,10}										0.00	\$0.00	
CUMULATIVE TOTALS :	2,350.00	5.00	70.00	0.00	37.25	0.00	564.00	9,240.00	0.00	0.00	0.00	15.00	\$12,281.25

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4

Page 11

Date Printed: 4/29/2011
Time Printed: 5:23:45PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	37.25	37.25	37.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	76	1,825.00	1,825.00	409.78	1,237.25	25.00	0.00	152.97	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	97	564.00	564.00	98.35	410.94	12.00	0.00	42.71	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	19	475.00	475.00	0.00	450.00	25.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SEF	107	7,140.00	7,140.00	1,447.87	4,905.81	140.00	0.00	646.32	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	2	50.00	50.00	0.00	25.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	14	70.00	70.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	14	2,100.00	2,100.00	0.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341904

*** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	2	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	334	12,281.25	12,281.25	2,003.25	9,209.00	202.00	0.00	867.00	\$0.00	0.00	0.00	0.00	
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Direct Deposit	\$0.00												
Cash	\$2,003.25												
Checks	\$9,209.00												
Money Orders	\$202.00												
Credit Cards :	\$867.00												
		Escrow Payments	\$0.00		Transaction Fee	\$0.00		Non-Monetary	\$0.00				

TOTAL CURRENCY	\$12,281.25	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00				
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211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4

Pg. 12
Date Printed: 4/29/2011
Time Printed: 5:23:45PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		2,299.28	177.97	0.00	0.00	2,477.25
0100-0000-341904		8,593.68	646.32	0.00	0.00	9,240.00
0399-0000-208822		521.29	42.71	0.00	0.00	564.00
TOTALS:		11,414.25	867.00	0.00	0.00	12,281.25

Receipt Numbers
11964 - 12080

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140414	04/01/2011	TR021492	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	30.00	\$105.00
BRIAN ALFRED MOCCIA																			
140415	04/01/2011	PW110026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
WILLIAM HILL SLOUGH																			
140416	04/01/2011	TR110220	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	115.00	\$155.00
DANIEL FRANK VANECEK																			
140417	04/01/2011	TR104450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	0.00	\$165.00
GEOFFREY FAIRCHILD SMITH																			
140418	04/01/2011	TR101734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.10	25.00	\$277.10
KATHRYN ANN CARGILL																			
140419	04/01/2011	TR093313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	145.00	\$151.00
BRADLEY NEAL TERWILLIGER																			
140420	04/01/2011	TR110971	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
AMANDA R YBANEZ																			
140421	04/01/2011	TR111044	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
JOSE DOLORES PADRON																			
140422	04/01/2011	NT110005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	\$100.00
GENEVA GARZA																			
140423	04/01/2011	NT100415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.00	25.00	\$153.00
RYAN J LEYENDECKER																			
140424	04/01/2011	NT100415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
RYAN J LEYENDECKER																			
140425	04/01/2011	TR104447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.00	0.00	\$204.00
SAMANTHA ALEXANDER MORAGA																			
140426	04/01/2011	TR020315	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.00	30.00	\$105.00
MARIO SANCHEZ HERNANDEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140427	04/01/2011	TW100223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.90	\$74.90
ALEXANDER STEPHEN SHERRY																			
140428	04/01/2011	NT100429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	0.00	\$96.00
GENE MORENO																			
140429	04/01/2011	NT110118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
JESSICA WELLS																			
140430	04/01/2011	TR110115	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
CHRISTINA RIVERA																			
140431	04/01/2011	NT110118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(65.00)	(\$85.00)
JESSICA WELLS																			
140432	04/01/2011	JV110054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
TREVOR WELLS																			
140433	04/01/2011	NT110067	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	65.00	\$218.00
MIKE AGUIRRE																			
140434	04/01/2011	LW110064	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	92.00	90.00	\$190.00
WILLIAM D COLLARD																			
140435	04/01/2011	LW110068	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	92.00	90.00	\$190.00
SHANE EDWARD WILLIAMS																			
140436	04/01/2011	TR110854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JAVIER RODRIGUEZ																			
140437	04/01/2011	TR110819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	44.90	60.10	\$110.00
ANAMARIA PASTRANA LOUVET																			
140438	04/01/2011	TR011737	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	105.00	85.25	\$215.25
ERIC MATTHEW GREEN																			
140439	04/01/2011	NT110126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	60.00	\$565.00
WARREN GREGG STROUD																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140440	04/01/2011	TR011738	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	37.75	85.25	\$145.00
ERIC MATTHEW GREEN																			
140441	04/01/2011	LW110057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
SERGIO MERCADO VALDEZ																			
140442	04/01/2011	TR011739	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	34.75	85.25	\$145.00
ERIC MATTHEW GREEN																			
140443	04/01/2011	NT080216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	80.00	\$480.00
ROSALINDA MARTINEZ (CASTILLO)																			
140444	04/01/2011	TR073443	0.00	93.60	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	168.00	136.00	\$405.60
AUBERTO JIMENEZ																			
140445	04/01/2011	JV110057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
MIGUEL MORALES																			
140446	04/01/2011	TR082989	0.00	181.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	106.00	\$787.80
AUBERTO JIMENEZ																			
140447	04/01/2011	NT110066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.00	0.00	\$292.00
RAMON HERNANDEZ																			
140448	04/01/2011	TR094184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	25.00	\$100.00
HARCEL RAMIREZ																			
140449	04/01/2011	TR104177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
MARCO A MONDRAGON-GALARZA																			
140450	04/01/2011	TR095444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	115.00	\$320.00
JERREL CALVIN CAMPBELL																			
140451	04/01/2011	TR110134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
JERREL CALVIN CAMPBELL																			
140452	04/04/2011	JV110026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00	0.00	90.00	8.20	\$100.00
GIL JR CAMACHO																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140453	04/04/2011	TR104207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	0.00	\$198.00
TERESA HUTTON GOERTZ																			
140454	04/04/2011	TR110799	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
JOHNNY LEE MULL																			
140455	04/04/2011	NT110097	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	70.00	\$71.00
JAMES PONCE CARRENO																			
140456	04/04/2011	TR110773	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.90	90.10	\$99.00
RAMIRO GALLEGOS HERNANDEZ																			
140457	04/04/2011	TR093778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,000.00	70.00	\$1,075.00
WALTER SHAWN DUNN																			
140458	04/04/2011	TR094739	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	197.00	165.00	\$370.00
SARAH ELIZABETH BOONE																			
140459	04/04/2011	TR021794	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	230.00	\$255.00
WESLEY COLE SANDERS																			
140460	04/04/2011	TW100099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	104.00	\$137.00
ERIN NICOLE BURKHALTER																			
140461	04/04/2011	TR110138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.00	25.00	\$524.00
TIMOTHY LARUE MINNICK																			
140462	04/04/2011	TR101332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.10	0.00	\$65.10
DANIEL CLAYTON LOVE																			
140463	04/04/2011	TR110765	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	\$175.00
MICHAEL AUSTIN MCMASTER																			
140464	04/04/2011	TR104465	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	400.00	90.10	\$498.10
BRENDON DALE BOND																			
140465	04/04/2011	TR110964	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	51.90	90.10	\$150.00
JUSTIN RAYNE MILES																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140466	04/04/2011	TR110723	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
JOSE ADAN MEDRANO																			
140467	04/04/2011	PW110031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
JOE RAY BENEFIELD																			
140468	04/04/2011	TR111087	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JAMES CLAYTON ALLISON																			
140469	04/04/2011	TR111089	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
BARBRA BAKER FLETCHER																			
140470	04/04/2011	TR111097	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
CRAIG A MOONEY																			
140471	04/04/2011	TR104240	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	95.10	\$303.10
ANNE M JEFFERSON																			
140472	04/04/2011	TR104086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.00	0.00	\$148.00
ABREN SHAMOND DAVID																			
140473	04/04/2011	TR020557	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	38.00	30.00	\$90.00
THEADORE EDWARD VINSON																			
140474	04/04/2011	TR020558	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	30.00	30.00	\$82.00
THEADORE EDWARD VINSON																			
140475	04/04/2011	LW110050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	60.00	\$210.00
IVAN MORENO-HERNANDEZ																			
140476	04/04/2011	TR101179	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	100.10	\$308.10
ROBERT GLEN SELGELID																			
140477	04/04/2011	TR111085	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
RONNIE LOYD MIMS																			
140478	04/04/2011	NT100378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
MARIA LOPEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140479	04/04/2011	NT100377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
RUBEN LOPEZ																			
140480	04/04/2011	TR111129	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
LINDA KAY HILTON																			
140481	04/04/2011	TR102342	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	\$110.00
RICHARD BRYAN RACKLEY																			
140482	04/04/2011	TR102342	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
RICHARD BRYAN RACKLEY																			
140483	04/05/2011	TR101887	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24.90	170.10	\$203.00
ERIC ANTHONY GOMEZ																			
140484	04/05/2011	JV110065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
DONALD ANDREW ALLEN																			
140485	04/05/2011	JV110066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
SARAH ALANNA BOWMAN																			
140486	04/05/2011	TR110761	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.90	90.10	\$295.00
CIANE ROSE WALKER																			
140487	04/05/2011	JV110064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
MARY KATE WALLS																			
140488	04/05/2011	JV110051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
NICK GREYLING																			
140489	04/05/2011	TR110465	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
ANDY LEE RICHTER																			
140490	04/05/2011	TR110952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	\$260.00
MIRIAM MELO-GONZALEZ																			
140491	04/05/2011	TR110953	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24.90	90.25	\$123.15
MIRIAM MELO-GONZALEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140492	04/05/2011	TR110955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
CHARLES JAMES DIETEMAN																			
140493	04/05/2011	TR020096	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	55.00	30.00	\$110.00
ZACHARY LOUIS WOLFENSON																			
140494	04/05/2011	TR022764	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	168.00	30.00	\$223.00
JOEY A WALLACE																			
140495	04/05/2011	TR110778	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.90	90.10	\$298.00
KEITH EDWIN SMITH																			
140496	04/05/2011	TR103542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	0.00	\$73.00
CHRISTOPHER GEORGE GREENWOOD																			
140497	04/05/2011	TR111099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
ELISE JOAN REEM																			
140498	04/05/2011	TR103542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	0.00	\$3.90
CHRISTOPHER GEORGE GREENWOOD																			
140499	04/05/2011	TR111074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JANETTE CRUZ																			
140500	04/05/2011	TR110981	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
ALLYSON VICTORIA ANDERSON																			
140501	04/05/2011	NT110010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00	25.00	\$195.00
KELSEY N. CONNELL																			
140502	04/05/2011	TR110088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	\$76.90
CALVERT DEWITT BURNITT																			
140503	04/05/2011	TR110363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	\$149.00
NIKKI LEE BOCKEL																			
140504	04/05/2011	TR110800	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
RAFAEL M RODRIGUEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140505	04/05/2011	TR110217	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	199.90	105.10	\$313.00
ALEXI GARCIA DEL RIO																			
140506	04/05/2011	TR110951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
GABRIEL CLAYTON COUSIN																			
140507	04/05/2011	TR110950	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
GABRIEL CLAYTON COUSIN																			
140508	04/05/2011	JV110047	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JESSLYN CHEYANNE ADAMS																			
140509	04/05/2011	JV110050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
KEARY CLAY BURRIS																			
140510	04/05/2011	JV110029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	65.00	\$485.00
JAMES ALLEN BUNCH																			
140511	04/05/2011	NT110110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	70.00	\$75.00
NATALIE DIANE HEINE																			
140512	04/05/2011	TR110869	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
RYAN CHRISTOPHER TRAMMELL																			
140513	04/05/2011	TR110716	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
TAYLOR WILLIAM HANSEN																			
140514	04/05/2011	JV110061	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
REBECCA KATHLEEN RAMMING																			
140515	04/05/2011	JV110062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	44.90	60.10	\$110.00
REBECCA KATHLEEN RAMMING																			
140516	04/05/2011	TR110994	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	0.00	0.00	0.00	95.10	\$108.00
LISA ANN TREVINO																			
140517	04/05/2011	NT110005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	4.00	\$30.00
GENEVA GARZA																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140518	04/05/2011	NT110098	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	65.00	\$185.00
RASHONDA RESHAY SCOTT																			
140519	04/07/2011	TR104200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	\$76.90
JENNIFER ANN FUENTES																			
140520	04/07/2011	TR104209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	0.00	\$151.90
TARA ANNE KESSLER																			
140521	04/07/2011	TR022063	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	112.00	30.00	\$167.00
AMOS PETERS III																			
140522	04/07/2011	TR110856	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
VICTOR HUGO SALDANA																			
140523	04/07/2011	TR110280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	85.00	\$125.00
WESLEY ALAN KORDES																			
140524	04/07/2011	TR094137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	120.00	\$570.00
RHYTHMM ORION EPKINS																			
140525	04/07/2011	TR094137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(450.00)	(120.00)	(\$570.00)
RHYTHMM ORION EPKINS																			
140526	04/07/2011	TR094137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	120.00	\$570.00
RHYTHMM ORION EPKINS																			
140527	04/07/2011	TR094137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
RHYTHMM ORION EPKINS																			
140528	04/07/2011	TR092650	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	150.00	150.00	\$308.00
RHYTHMM ORION EPKINS																			
140529	04/07/2011	TR092650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
RHYTHMM ORION EPKINS																			
140530	04/07/2011	TR103721	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.10	0.00	\$149.10
RUDOLPH HEMMITT																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140531	04/07/2011	TR110527	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	95.00	\$130.00
RILEY DWAYNE STEVENS																			
140532	04/07/2011	TR110526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	65.00	\$100.00
RILEY DWAYNE STEVENS																			
140533	04/07/2011	TR104364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	0.00	\$151.90
COLE DIXON REED																			
140534	04/07/2011	TR022908	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	230.00	\$255.00
JULIO MIRELES																			
140535	04/07/2011	TR110870	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
LEE ROY JENSEN																			
140536	04/07/2011	TR110885	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
MIKE ELIAS MUNOZ																			
140537	04/07/2011	TR104180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	135.00	\$136.00
FORTUNATO GOMEZ																			
140538	04/07/2011	NT110109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	65.00	\$70.00
KELSEY MARIE PAGE																			
140539	04/07/2011	NT110107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	65.00	\$70.00
JEREMY T CUMMINGS																			
140540	04/07/2011	NT110108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	70.00	\$75.00
LAYNE BRYANT HILDEBRANDT																			
140541	04/07/2011	TR110980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
MARIO MERCADO PONCE																			
140542	04/07/2011	TR110876	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
MYRON WESLEY SAMUEL																			
140543	04/07/2011	NT100337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00	155.00	\$665.00
JAIME REYES																			

Page No: 11
Date Printed: 4/29/2011
Time Printed: 6:34:31 PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140544	04/07/2011	NT100337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	\$10.00
JAIME REYES																			
140545	04/07/2011	TR110947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
SKIPPER TRENTON LUDWICK																			
140546	04/07/2011	TR110858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
DAVID A CONTRERAS-LOPEZ																			
140547	04/07/2011	TR111075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
NANCY CAROL COLLYNS																			
140548	04/07/2011	TR110529	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.90	95.10	\$225.00
ALAWIYA WANI																			
140549	04/07/2011	TR110794	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	96.90	90.10	\$195.00
TERRY LEE SHELDEN																			
140550	04/07/2011	TR111041	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
LOUISE FARMER SANDERS																			
140551	04/07/2011	TR110239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	0.00	\$85.00
CHRISTOPHER PAUL RODRIGUEZ																			
140552	04/07/2011	TR110536	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
LUKE WARNER MIZELL																			
140553	04/07/2011	NT100374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	0.00	\$92.00
MARY FLORES																			
140554	04/07/2011	LW110036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00
CHRISTOPHER SCOTT DUBE																			
140555	04/07/2011	TW100201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
MICHAEL WAYNE EDWARDS																			
140556	04/07/2011	TW100202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	60.00	\$77.00
MICHAEL WAYNE EDWARDS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140557	04/07/2011	NT080704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	115.00	\$635.00
CHRISTOPHER P RODRIGUEZ																			
140558	04/07/2011	TR111047	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
NORA KIMBERLY CRAIG																			
140559	04/07/2011	NT110130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	60.00	\$565.00
NORA KIMBERLY CRAIG																			
140560	04/07/2011	TR110888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	194.90	60.10	\$260.00
SERGIO AGUIRRE-ALVARADO																			
140561	04/07/2011	NT110056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	90.00	\$310.00
DEBBIE MOYA																			
140562	04/07/2011	TR093770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	0.00	\$102.00
BECKY DAWN KOCH																			
140563	04/07/2011	TR110878	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
HUGO CESAR MEZA																			
140564	04/07/2011	TR104274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	25.00	\$100.00
JOSE ANGEL CORREA																			
140565	04/07/2011	TR110959	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	153.90	90.10	\$252.00
RAYMOND TREJO																			
140566	04/07/2011	TR093770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
BECKY DAWN KOCH																			
140567	04/07/2011	TR110963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
DENNIS CARL-JOHN KRECH																			
140568	04/07/2011	TR104185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	0.00	\$65.00
ANGEL GUILLEN																			
140569	04/08/2011	TR022347	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	119.00	30.00	\$174.00
CHRISTOPHER JOHN COOPER																			

Page No: 13
Date Printed: 4/29/2011
Time Printed: 6:34:31 PM

Page No: 14
Date Printed: 4/29/2011
Time Printed: 6:34:31PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140585	04/08/2011	TR110497	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	90.10	\$598.00
DONALD STEVE FESPERMAN																			
140586	04/08/2011	TR104090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	\$124.00
BRIAN JOSHUA MARTIN																			
140587	04/08/2011	TR111033	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
PATRICK JOHN MCALLISTER																			
140588	04/08/2011	NT100442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.00	0.00	\$157.00
LUISA RUIZ DESTROUD																			
140589	04/08/2011	TR110769	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
JONIE JOHANNA RABY																			
140590	04/08/2011	TR110889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
SERGIO AGUIRRE-ALVARADO																			
140591	04/08/2011	TR110828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
LAUREN E PENNINGTON																			
140592	04/08/2011	TR110882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JEREMIAH GONZALES																			
140593	04/08/2011	TR110883	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JEREMIAH GONZALES																			
140594	04/08/2011	TR110676	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
CHARLES ADOLPH RAMSEY																			
140595	04/08/2011	TR110880	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
EDWARD ALLEN LINDSEY																			
140596	04/08/2011	TR110879	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
GARY ABE GOLDFEDER																			
140597	04/08/2011	TR111067	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JAMES LAWSON GRIMES																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140598	04/08/2011	TR110984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
LUIS SALGADO-MENDOZA																			
140599	04/08/2011	TR110985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	194.90	60.10	\$260.00
LUIS SALGADO-MENDOZA																			
140600	04/08/2011	TR110357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
MISAEAL GARDUNO PEREZ																			
140601	04/11/2011	TR104105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.90	0.00	\$199.90
GUILLERMO G COVARRUBIAS																			
140602	04/11/2011	TW100186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
DAVID TYRPAK																			
140603	04/11/2011	TR110121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	9.90	85.10	\$100.00
ALEXANDRA REYES																			
140604	04/11/2011	TR110121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	0.00	\$55.00
ALEXANDRA REYES																			
140605	04/11/2011	JV110060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
FALON LYNETTE RINKER																			
140606	04/11/2011	TR111102	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
TARA ROCHELLE GRIFFIN																			
140607	04/11/2011	TR110515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	\$130.00
OSCAR FRANCISCO-MORENO																			
140608	04/11/2011	TR110706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00	0.00	\$98.00
CAROL SUPRAK WILSON																			
140609	04/11/2011	TR022500	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	84.00	30.00	\$139.00
MICHAEL DANTUONO																			
140610	04/11/2011	NT100422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	90.00	\$260.00
RYAN O'NEIL HILL																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140611	04/11/2011	NT100422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
RYAN O'NEIL HILL																			
140612	04/11/2011	NT110127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	70.00	\$150.00
RYAN O'NEIL HILL																			
140613	04/11/2011	NT110127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	\$20.00
RYAN O'NEIL HILL																			
140614	04/11/2011	TR110861	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
JAMES CHARLES GREER																			
140615	04/11/2011	TR104333	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.00	100.10	\$158.10
JAMES NEIL BALDWIN																			
140616	04/11/2011	JV110067	0.00	0.00	0.00	0.00	0.00	0.00	1.32	0.00	4.36	0.00	2.20	0.00	0.00	0.00	0.00	40.12	\$48.00
RIVER JUSTICE KILE																			
140617	04/11/2011	JV110067	0.00	0.00	0.00	0.00	0.00	0.00	1.68	0.00	5.54	0.00	2.80	0.00	0.00	0.00	0.00	49.98	\$60.00
RIVER JUSTICE KILE																			
140618	04/11/2011	NT100428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	10.00	\$69.00
NATHAN L MORENO																			
140619	04/11/2011	LW110063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
ROBERT LYNN THOMAS																			
140620	04/11/2011	TR104095	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	95.10	\$298.10
TERESA BOWDEN SCHNEIDER																			
140621	04/11/2011	LW110065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	150.00	60.00	\$215.00
PRIMITIVO DELUNA RAMOS																			
140622	04/11/2011	LW110062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00
HAROLD W KESLER																			
140623	04/11/2011	LW110047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	60.00	\$255.00
CHRISTOPHER LEE HUDSON																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140624	04/11/2011	TR110868	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
ADRIENNE HELENE COOKSLEY																			
140625	04/11/2011	TR110855	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
PEGGY MOSS WOODSON																			
140626	04/11/2011	TR110932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
KARLEIGH ALLISON SKILES																			
140627	04/11/2011	TR110826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
NANCY LOUISE SHELL																			
140628	04/11/2011	TR094184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	0.00	\$107.00
HARCEL RAMIREZ																			
140629	04/11/2011	TR104309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
PAMELA LYNN WEBB																			
140630	04/11/2011	TR104309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.10	0.00	\$53.10
PAMELA LYNN WEBB																			
140631	04/11/2011	TR110538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	110.00	\$111.00
PAMELA LYNN WEBB																			
140632	04/11/2011	TR021273	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	30.00	\$255.00
MATTHEW PAUL MONTELONGO																			
140633	04/11/2011	TR110875	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JAMES EDWARD C COTTINGHAM																			
140634	04/11/2011	TR104275	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	100.10	\$308.10
JOSHUA JAMES HALPHEN																			
140635	04/12/2011	TR020784	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	30.00	\$105.00
STEVEN WAYNE MOONEY																			
140636	04/12/2011	TR103626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
MONIC MARIE TALAUGOA																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140637	04/12/2011	TR020643	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	80.00	30.00	\$135.00
MICHAEL SCOTT SMITH																			
140638	04/12/2011	TR111008	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	\$175.00
YOLANDA NIKITA FREDERICK																			
140639	04/12/2011	TR110891	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	95.10	\$295.00
SHI-MING ZHANG																			
140640	04/12/2011	TR110815	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	\$150.00
JOSE DELALUZ PEREZ																			
140641	04/12/2011	TR110816	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	499.90	90.10	\$598.00
JOSE DELALUZ PEREZ																			
140642	04/12/2011	NT110138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	60.00	\$61.00
NATHAN L MORENO																			
140643	04/12/2011	TR021480	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	30.00	\$252.00
JASON M SCHUBERT																			
140644	04/12/2011	TR080256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.92	25.08	\$174.00
TIMOTHY AUGUSTINE HERNANDEZ																			
140645	04/12/2011	TR080256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	\$350.00
TIMOTHY AUGUSTINE HERNANDEZ																			
140646	04/12/2011	NT110041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	90.00	\$111.00
XAVIER MARTINEZ																			
140647	04/12/2011	TR110597	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	0.00	\$95.00
VINCENT JAMES ALDERETE																			
140648	04/12/2011	TR104408	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	110.00	\$318.00
JAMAR LQUINN BROWN																			
140649	04/12/2011	TR103482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,000.00	115.00	\$1,120.00
JAMAR LQUINN BROWN																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140650	04/12/2011	TR110130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
ANTHONY W JR MONTAGNINO																			
140651	04/12/2011	TR110928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	\$260.00
JOSE ROSAS RODRIGUEZ																			
140652	04/12/2011	TR111092	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.90	90.10	\$295.00
MICHAEL S MCGRATH																			
140653	04/12/2011	TR110506	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	115.10	\$200.00
LARRY GARZA																			
140654	04/12/2011	NT110031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	65.00	\$143.00
TAMMY DELEON																			
140655	04/12/2011	TR110779	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
FATOUMATA GUINEENNE FOFANA																			
140656	04/12/2011	TR110881	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
MONIKA I FLOM																			
140657	04/12/2011	TW100164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
DUANE RAY BOND																			
140658	04/12/2011	TR111206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.00	60.00	\$165.00
JOHN WILLIAM WILLARD																			
140659	04/12/2011	TR020942	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	30.00	\$53.00
LETICIA HERRERA																			
140660	04/12/2011	TR110874	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JENNIFER MARIA MEYER																			
140661	04/12/2011	TR111068	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
ROOSEVELT ELLIS																			
140662	04/12/2011	TR111114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
CLIFTON LYNN STOKES																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140663	04/12/2011	TR111113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
CLIFTON LYNN STOKES																			
140664	04/12/2011	NT110129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	70.00	\$570.00
MELVIN D THOMAS																			
140665	04/12/2011	PW100148	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	120.00	\$225.00
KORY EVERETT KAINE																			
140666	04/12/2011	PW100173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
KORY EVERETT KAINE																			
140667	04/12/2011	TR095309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	205.00	\$705.00
LISA HELEN NOVAK																			
140668	04/12/2011	NT110146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
SHAWN ERIC BRINKLEY																			
140669	04/12/2011	TR110260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	135.00	\$330.00
JOSE CORTEZ																			
140670	04/12/2011	TR095874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
ISRAEL ROCHA GARCIA																			
140671	04/12/2011	TR095874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(500.00)	(110.00)	(\$610.00)
ISRAEL ROCHA GARCIA																			
140672	04/12/2011	TR095874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
ISRAEL ROCHA GARCIA																			
140673	04/14/2011	TR101940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377.00	0.00	\$377.00
JOSE ROEL RUIZ																			
140674	04/14/2011	TR101940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
JOSE ROEL RUIZ																			
140675	04/14/2011	TR110988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	194.90	60.10	\$260.00
JOSE ROBERTO MOLINA-LOPEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140676	04/14/2011	TR110998	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
CASSANDRA IBARRA																			
140677	04/14/2011	TR101076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.10	0.00	\$99.10
ANGEL GUILLEN																			
140678	04/14/2011	TR020798	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	30.00	\$105.00
DELMAR H CARRASCO																			
140679	04/14/2011	JV110024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
MELISSA MARTINEZ																			
140680	04/14/2011	TR103795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	\$124.00
STEVEN LEE MARTINEZ																			
140681	04/14/2011	TR102609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	\$75.00
AMANDA MARIE THOMAS																			
140682	04/14/2011	LW110081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	104.00	60.00	\$169.00
CHARLES ROBERT CARNES																			
140683	04/14/2011	TR111022	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	27.90	90.10	\$126.00
ARNOLD R GONZALES																			
140684	04/14/2011	JV100183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	0.00	\$144.00
RENE ALVAREZ																			
140685	04/14/2011	LW110022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	300.00	60.00	\$365.00
DEMARCUS LASHA VAUGHN																			
140686	04/14/2011	TR110946	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.90	90.10	\$295.00
SKIPPER TRENTON LUDWICK																			
140687	04/14/2011	TR103922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.00	0.00	\$245.00
SEFER DIKA																			
140688	04/14/2011	LW110021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	400.00	60.00	\$465.00
ROY LESTER MITCHELL																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140689	04/14/2011	LW110023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	300.00	60.00	\$365.00
ERIK CHRISTOPHER TARDY																			
140690	04/14/2011	LW110030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	400.00	60.00	\$465.00
GEORGE PATRICK FOLEY																			
140691	04/14/2011	TR103563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
BEN EARL MITCHELL																			
140692	04/14/2011	TW100229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.60	60.00	\$230.60
NELLY BANKS LOUGHREY																			
140693	04/14/2011	TR110707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00	0.00	\$349.00
MARK ANTHONY LOPEZ																			
140694	04/14/2011	PW110009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	382.50	67.50	85.00	\$540.00
JUAN EMILIO ARREOLA-RUBIO																			
140695	04/14/2011	TR111162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
BENNY JAMES BLACK																			
140696	04/14/2011	TR111261	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
MELINDA MAE MATTHES																			
140697	04/14/2011	TR111078	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
BRYAN DOUGLAS POWELL																			
140698	04/14/2011	TR110387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	25.00	\$125.00
KATHERINE LEIGH MORGAN																			
140699	04/14/2011	TR111171	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JESSICA LYNN STONE																			
140700	04/14/2011	TR110585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	\$260.00
EDGARD BENITEZ-REYES																			
140701	04/14/2011	TR104056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.00	0.00	\$148.00
ADAM CARRILLO																			

Page No: 23
Date Printed: 4/29/2011
Time Printed: 6:34:31PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140702	04/14/2011	NT100395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	65.00	\$71.00
JERRY ALVIN BERTELSON																			
140703	04/14/2011	TR073159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	199.00	116.00	\$320.00
YAMILE SHANTAL HERNANDEZ																			
140704	04/14/2011	TR074298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	116.00	\$616.00
YAMILE SHANTAL HERNANDEZ																			
140705	04/14/2011	PW100176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	145.00	\$146.00
HECTOR VENTURA NEVAREZ																			
140706	04/15/2011	TW100235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	125.60	\$274.60
DEE MALCOM DINSORE																			
140707	04/15/2011	TR102604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	195.00	\$235.00
MELISSA KAY WATKINS																			
140708	04/15/2011	TR102604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.00)	0.00	0.00	0.00	(35.00)	(195.00)	(\$235.00)
MELISSA KAY WATKINS																			
140709	04/15/2011	TR102604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.60	0.00	0.00	0.00	0.00	180.40	\$185.00
MELISSA KAY WATKINS																			
140710	04/15/2011	TR102604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.00	0.00	0.00	35.00	14.60	\$50.00
MELISSA KAY WATKINS																			
140711	04/15/2011	TR104169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	195.00	\$645.00
MELISSA KAY WATKINS																			
140712	04/15/2011	TR104169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
MELISSA KAY WATKINS																			
140713	04/15/2011	TR102605	0.00	0.00	0.00	0.00	0.00	0.00	2.76	0.00	0.00	0.00	4.60	0.00	0.00	0.00	0.00	207.64	\$215.00
MELISSA KAY WATKINS																			
140714	04/15/2011	TR102605	0.00	0.00	0.00	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0.40	0.00	0.00	0.00	32.00	17.36	\$50.00
MELISSA KAY WATKINS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140715	04/15/2011	TR110770	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	199.90	90.10	\$298.00
DONALD EUGENE HINKLEY																			
140716	04/15/2011	TR110451	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	202.00	90.00	\$300.00
SHERALYN MONIQUE SEABORN																			
140717	04/15/2011	TW110008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
TERRY D HOLLAND																			
140718	04/15/2011	TR110638	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
DAVID PIONEER ARMISTEAD																			
140719	04/15/2011	LW110061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
DAVID ALBA																			
140720	04/15/2011	TW110011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
VIRGINIA ESCOBAR																			
140721	04/15/2011	TW110005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
APRIL CLARISSA GREEN																			
140722	04/15/2011	TW110020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
LOUIS JAMES LUCIANO																			
140723	04/15/2011	TW110017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
NICOLE DESHAUN ELLISON																			
140724	04/15/2011	TR111222	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	51.90	90.10	\$150.00
EUGENE EDWARD FREEMAN																			
140725	04/15/2011	TR021097	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	55.00	30.00	\$110.00
JAMES LEON KINGERY																			
140726	04/15/2011	TW100184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	125.60	\$274.60
BRAD WARES																			
140727	04/15/2011	JV110045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	0.00	\$109.00
ZARIAH PATTERSON																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140728	04/15/2011	TR111051	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	90.10	\$252.00
MELISSA INEZ HOLLINGSWORTH																			
140729	04/15/2011	TR020026	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	30.00	\$90.00
JORGE ARMANDO JACQUEZ																			
140730	04/15/2011	TR110636	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	115.10	\$200.00
ASHLEY RENEE COULTER																			
140731	04/15/2011	JV100156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
EMILY MARIE HALL																			
140732	04/15/2011	TR111091	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JUDITH HEBERT FOX																			
140733	04/15/2011	TW110014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
DANIEL L WARE																			
140734	04/15/2011	LW110070	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
DONNY LEE BENNETT																			
140735	04/15/2011	NT100269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	115.00	\$315.00
LISA HOPE HESSLING																			
140736	04/15/2011	TW110052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	165.60	\$415.60
PATRICIA J MCFARLAND																			
140737	04/15/2011	NT110018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
BERTHA LEON																			
140738	04/15/2011	TR110748	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	96.90	90.10	\$195.00
GILBERT GONZALES																			
140739	04/15/2011	TW110047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
CARLOS GESTRUDIS MEJIA																			
140740	04/15/2011	TR111265	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
ANDREW J EVANICH																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140741	04/15/2011	TR111257	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
MARTIN STUART GREEN																			
140742	04/15/2011	TR111143	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.90	95.10	\$252.00
KIMBERLY RENEE WETTSTEIN																			
140743	04/15/2011	TR111223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	44.90	60.10	\$110.00
LUCILLE VICKERS HILTON																			
140744	04/15/2011	TR111223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.00)	0.00	(44.90)	(60.10)	(\$110.00)
LUCILLE VICKERS HILTON																			
140745	04/15/2011	TR111223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	44.90	60.10	\$110.00
LUCILLE VICKERS HILTON																			
140746	04/15/2011	TR111256	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
THERESA LEANNE BURROUGH																			
140747	04/15/2011	TW110065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
DAVID BRUNSON BARBER																			
140748	04/15/2011	TR104363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	0.00	\$196.90
FILOMENO TORRES																			
140749	04/15/2011	TR111218	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	24.90	90.25	\$123.15
STEPHANIE MICHELLE ASHLEY																			
140750	04/15/2011	TR111244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JUDY HUME ANDERSEN																			
140751	04/15/2011	TR110973	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
AMI ELIZABETH WATERS																			
140752	04/15/2011	TW110071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	\$30.00
ROBERT L LINDER																			
140753	04/15/2011	TW110071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	\$30.00
ROBERT L LINDER																			

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 04/01/2011-04/30/2011

Page No: 27
Date Printed: 4/29/2011
Time Printed: 6:34:31PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140754	04/15/2011	NT110121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
ELIZABETH MORALES																			
140755	04/15/2011	TR072856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.00	116.00	\$160.00
GARIBALDI ORTIZ																			
140756	04/15/2011	TR073772	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	116.00	\$616.00
GARIBALDI ORTIZ																			
140757	04/15/2011	NT100311	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	120.00	\$325.00
DANIEL FIELDON ALEXANDER																			
140758	04/15/2011	TR102675	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	150.10	\$235.00
CLAY ROSS VANNATTER																			
140759	04/15/2011	TR104114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
CLAY ROSS VANNATTER																			
140760	04/18/2011	TR111135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
RAYMOND MUNOZ REYES																			
140761	04/18/2011	TR110391	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	150.00	95.10	\$253.10
DAPHNIE ERICA JIMENEZ																			
140762	04/18/2011	NT110132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	\$70.00
CHRISTOPHER LEE YORK																			
140763	04/18/2011	TR110847	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	99.90	90.10	\$198.00
OLLIE JEFFERYS																			
140764	04/18/2011	TR110725	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.90	90.10	\$298.00
JOHN WESLEY CARROLL																			
140765	04/18/2011	TR110960	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	153.90	90.10	\$252.00
SHAUN ALLEN SCHOENER																			
140766	04/18/2011	NT110068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	\$45.00
ELICIA TAPIA																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140767	04/18/2011	NT110064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	25.00	\$120.00
OFELIA CAMACHO																			
140768	04/18/2011	TW100091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
CHARLES J JACKRIDGE																			
140769	04/18/2011	TW100089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	170.60	\$420.60
CHARLES J ACKRIDGE																			
140770	04/18/2011	TR110987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	194.90	60.10	\$260.00
OSCAR BARCENAS-VARGAS																			
140771	04/18/2011	LW110048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
SERGIO VALENTE MEDINA																			
140772	04/18/2011	TR110789	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	303.90	90.10	\$402.00
COURTNEY ALISON MATTICE																			
140773	04/18/2011	TR104267	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	\$76.90
TROY DALE MANSFIELD																			
140774	04/18/2011	TR111150	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	90.10	\$252.00
RUBY DANITA JOHNSON																			
140775	04/18/2011	TR020518	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	80.00	30.00	\$135.00
ROLANDO AMORA HERNANDEZ																			
140776	04/18/2011	LW110071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
WAYNE BRUCE HANSEN																			
140777	04/18/2011	TR111270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JEREMY PAUL MERZ																			
140778	04/18/2011	LW110072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	300.00	60.00	\$365.00
WAYNE BRUCE HANSEN																			
140779	04/18/2011	TR110746	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	303.90	90.10	\$402.00
CRAIG L. BRINEGAR																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140780	04/18/2011	TR111271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JEREMY PAUL MERZ																			
140781	04/18/2011	TR104288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.90	0.00	\$51.90
MARICELA ORTIZ DAVIDSON																			
140782	04/18/2011	JV100114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	\$124.00
MANUEL LOPEZ																			
140783	04/18/2011	NT100376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	0.00	\$86.00
MANUEL LOPEZ																			
140784	04/18/2011	LW110073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1,000.00	60.00	\$1,065.00
JAIME ADAME-GALINDO																			
140785	04/18/2011	LW110075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1,000.00	60.00	\$1,065.00
JOE ALLEN RAESZ																			
140786	04/18/2011	JV100159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
FRAY DE JESUS PACHECO																			
140787	04/18/2011	NT100369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.00	6.00	\$144.00
CHELSEA KOEHLER																			
140788	04/18/2011	NT100371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.00	6.00	\$144.00
JERRY KOEHLER																			
140789	04/18/2011	TR052851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	38.00	97.00	\$140.00
ONDRA O. SIMMONS																			
140790	04/19/2011	TR104502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00
CLAYTON JOSEPH HOLDER																			
140791	04/19/2011	TR110782	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393.90	95.10	\$492.00
JOSHUA JAMES SCOTT																			
140792	04/19/2011	TR110925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
PIERRE DANTE SMITH																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140793	04/19/2011	NT110116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	300.00	60.00	\$365.00
JOAQUIN UGARTE																			
140794	04/19/2011	TR110962	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.90	90.10	\$99.00
STEVEN JR VIGIL																			
140795	04/19/2011	TR021482	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	43.10	30.00	\$108.00
LISA SPRADLIN																			
140796	04/19/2011	TR101635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.10	0.00	\$65.10
JOSEPH PAUL GLISSON																			
140797	04/19/2011	TR104184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	0.00	\$151.00
JOSEPH PAUL GLISSON																			
140798	04/19/2011	TR111077	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
RAYMOND MATTHEW LITTON																			
140799	04/19/2011	TR111004	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	90.10	\$252.00
LOREN WILLIAM KIRCHNER																			
140800	04/19/2011	TR111203	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	0.00	0.00	0.00	95.10	\$108.00
MINDY VENTURA JUDGE																			
140801	04/19/2011	TR110735	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	60.00	\$265.00
RICHARD JR RODRIGUEZ																			
140802	04/19/2011	TR110736	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	36.90	90.10	\$135.00
RICHARD JR RODRIGUEZ																			
140803	04/19/2011	TR110736	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.10	0.00	\$138.10
RICHARD JR RODRIGUEZ																			
140804	04/19/2011	JV110009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
AZELEA BUSTAMANTE																			
140805	04/19/2011	JV110072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	60.00	\$100.00
YESSENIA AGUILAR																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140806	04/19/2011	TR110990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
ISRAEL SALINAS																			
140807	04/19/2011	TR085216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	120.00	\$475.00
DAVID WAYNE KENDALL III																			
140808	04/19/2011	TR085217	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	150.00	\$190.00
DAVID WAYNE KENDALL III																			
140809	04/19/2011	NT100340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	100.00	\$620.00
CHRISTIAN ZUNIGA																			
140810	04/19/2011	TR111210	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	95.00	\$298.00
DEVIN LYNDA WUEST																			
140811	04/19/2011	TR111230	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	303.90	90.10	\$402.00
LEO JOE JACQUE																			
140812	04/19/2011	TR021233	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	230.00	\$255.00
WESLEY JARROD NESS																			
140813	04/19/2011	TR021232	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	30.00	\$105.00
WESLEY JARROD NESS																			
140814	04/19/2011	TR111012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
AMANDA ELIZABETH FREPPON																			
140815	04/19/2011	TR111011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	98.00	60.00	\$163.00
AMANDA ELIZABETH FREPPON																			
140816	04/19/2011	TR110693	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	90.10	\$100.00
JOSE GUADALUPE HERNANDEZ-HURTADO																			
140817	04/19/2011	NT110094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	90.00	\$150.00
MARICELA A. RODRIGUEZ																			
140818	04/19/2011	TR091630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
DAVID WAYNE KENDALL III																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140819	04/19/2011	TW100300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.00	65.00	\$208.00
MELINDA L DIVELEY																			
140820	04/19/2011	TW100301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
MELINDA L DIVELEY																			
140821	04/19/2011	NT110131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	60.00	\$565.00
RONALD BRUCE STADLER																			
140822	04/19/2011	TR111108	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
CARRIE ELIZABETH BARCROFT																			
140823	04/19/2011	TR111104	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
BRUCE JAMES GUNSCH																			
140824	04/19/2011	TR084035	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.00	150.00	\$354.00
ROBERT GARCIA																			
140825	04/19/2011	TR084582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
ROBERT GARCIA																			
140826	04/19/2011	TR110788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	65.00	\$420.00
THOMAS SCOTT COX																			
140827	04/19/2011	TR110991	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JAMES ALAN JAEGER																			
140828	04/19/2011	TR020868	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	30.00	\$402.00
PAUBLO ESPINOZA																			
140829	04/19/2011	TR020867	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	38.00	30.00	\$90.00
PAUBLO ESPINOZA																			
140830	04/19/2011	NT110060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	25.00	\$274.00
DAVID MATTHEW ELDERS																			
140831	04/19/2011	TR094488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	85.00	\$238.00
ERIK JAMES GARCIA																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140832	04/19/2011	TR110121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	\$130.00
ALEXANDRA REYES																			
140833	04/19/2011	TR021482	(2.00)	0.00	(15.00)	0.00	0.00	0.00	(3.00)	0.00	(9.90)	0.00	0.00	0.00	(5.00)	0.00	(43.10)	(30.00)	(\$108.00)
LISA SPRADLIN																			
140834	04/19/2011	TR021482	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	30.00	\$65.00
LISA SPRADLIN																			
140835	04/19/2011	TR021482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00	\$43.00
LISA SPRADLIN																			
140836	04/21/2011	TW100313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
EMELINA LOPEZ																			
140837	04/21/2011	TW100312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.00	0.00	\$176.00
EMELINA LOPEZ																			
140838	04/21/2011	TR111201	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
CYNTHIA ANN MOODY																			
140839	04/21/2011	TR110001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	0.00	\$151.90
GREGORY SHAWN DAWSON																			
140840	04/21/2011	TR111202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
CYNTHIA ANN MOODY																			
140841	04/21/2011	TR111013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.00	60.00	\$104.00
ARTHUR BERNARD FLYNN																			
140842	04/21/2011	LW110059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
KENNETH WAYNE HOWARD																			
140843	04/21/2011	NT040183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	137.00	\$357.00
BRENNIA M ANDERSON																			
140844	04/21/2011	TW100306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	165.90	\$415.90
JONATHAN RAY HAMLET																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140845	04/21/2011	TW100307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
JONATHAN RAY HAMLET																			
140846	04/21/2011	TR111027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
KERRY ELISABETH COOMBS																			
140847	04/21/2011	TR111026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	198.00	60.00	\$263.00
KERRY ELISABETH COOMBS																			
140848	04/21/2011	TR110934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
JOSHUA TABOR ARNOLD																			
140849	04/21/2011	TR111088	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
MANDI STARLA MARTINEZ																			
140850	04/21/2011	TR111224	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
GETACHUN CHAKA EBSSA																			
140851	04/21/2011	TR110051	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.90	90.10	\$295.00
LINDSAY ANNE COSTLEY																			
140852	04/21/2011	TR111205	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.90	90.10	\$295.00
ABDELASIS VILTRES CALERO																			
140853	04/21/2011	TR104274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	\$80.00
JOSE ANGEL CORREA																			
140854	04/21/2011	TR111133	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	393.90	90.10	\$492.00
CLAUDIA LORENA REYES																			
140855	04/21/2011	TR111055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
KATHERINE ANN ELLERBECK																			
140856	04/21/2011	TR110346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	210.00	85.00	\$300.00
JOSE MARTIN LUNA																			
140857	04/21/2011	TR111009	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
RYAN COLE FRENCH																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140858	04/21/2011	TR111000	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	90.10	\$252.00
JAMES EDWARD BROGAN																			
140859	04/21/2011	TR111310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
LASHENNA T SMITH																			
140860	04/21/2011	TR111248	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
NICHOLAS MICHAEL CARNOVALE																			
140861	04/21/2011	TR111255	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
KORINA ANNE LEWANDOWSKI																			
140862	04/21/2011	TR111058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	\$260.00
JUAN CARLOS PALACIO																			
140863	04/21/2011	TR111042	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
EMMANUEL CHIDIEBERE NWELUE																			
140864	04/21/2011	TR104483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	\$76.90
JAMES ALLAN ENGSTROM																			
140865	04/21/2011	LW110019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.00	25.00	\$152.00
LEONEL DELACRUZ																			
140866	04/21/2011	TR111043	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
MARY ALYSON ATKINS																			
140867	04/21/2011	TR111157	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
BILLY GENE DUKE																			
140868	04/21/2011	TR022256	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	147.06	30.00	\$202.06
NICHOLA BARTELS																			
140869	04/21/2011	TR111290	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
COLETTE NANCY VERA																			
140870	04/21/2011	TR022257	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	32.00	\$254.00
NICHOLA BARTELS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140871	04/21/2011	TR111289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
COLETTE NANCY VERA																			
140872	04/21/2011	TR103652	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	75.00	\$151.90
MICHELLE MAY FROCK																			
140873	04/21/2011	TR103967	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	165.00	\$205.00
THOMAS STEWART ORF II																			
140874	04/21/2011	TR111106	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
AKAYLA JOSHLYNN GALICINAO																			
140875	04/21/2011	LW110089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00
JOSE JESUS LANDEROS																			
140876	04/21/2011	TR111138	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
KATRINA KING DAVIS																			
140877	04/21/2011	TR111184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
SCOTT COLIN WRIGHT																			
140878	04/21/2011	TR111185	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
SCOTT COLIN WRIGHT																			
140879	04/21/2011	TW100165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	85.00	\$111.00
DUANE RAY BOND																			
140880	04/26/2011	TR104276	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	90.10	\$298.10
JOSHUA JAMES HALPHEN																			
140881	04/26/2011	TR111052	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
STEVEN SCOTT WOLBRUECK																			
140882	04/26/2011	TR110682	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	499.90	90.10	\$598.00
LETICIA GARCIA FLORES																			
140883	04/26/2011	TR104143	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	\$76.90
DONALD BRUCE LOUIS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140884	04/26/2011	TR111122	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
MICHAEL LINFIELD GODWIN																			
140885	04/26/2011	TR110706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	0.00	\$97.00
CAROL SUPRAK WILSON																			
140886	04/26/2011	NT100329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
BROOKE N DANCY																			
140887	04/26/2011	TR111020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	\$260.00
GORDON VERNON PENNEY																			
140888	04/26/2011	TR111021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
GORDON VERNON PENNEY																			
140889	04/26/2011	TR111181	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JIMMY RAY BROWN																			
140890	04/26/2011	TR111002	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	90.10	\$252.00
OSVALDO BENITEZ HERNANDEZ																			
140891	04/26/2011	TR111338	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	90.10	\$598.00
LLOYD ADRIAN COLLIER																			
140892	04/26/2011	TR111339	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	51.90	90.10	\$150.00
LLOYD ADRIAN COLLIER																			
140893	04/26/2011	TR111069	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	\$150.00
JOSEPH ROBERT WOODS																			
140894	04/26/2011	TR111111	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	90.10	\$598.00
SHAREN KAYE SMITH-KOHUTEK																			
140895	04/26/2011	TR020090	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	25.00	30.00	\$80.00
JOSE CARLOS MORALES																			
140896	04/26/2011	TR111263	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.90	90.10	\$199.00
DANIEL D MELGAR																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140897	04/26/2011	TR110499	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.90	90.10	\$299.00
SHANE MATTHEW LAWHON																			
140898	04/26/2011	TR110939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
MALINDA C FOX																			
140899	04/26/2011	LW100210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
JONATHAN MICHAEL HEDGE																			
140900	04/26/2011	TR110412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	25.00	\$176.00
PHILIP WARD BASCO																			
140901	04/26/2011	NT110045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	90.00	\$240.00
MARY L. WILLIAMS																			
140902	04/26/2011	TR054809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	0.00	0.00	0.00	0.00	55.60	\$58.00
MELINDA RAQUEL CANAVA																			
140903	04/26/2011	TR054809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	0.00	0.00	0.00	38.00	59.40	\$100.00
MELINDA RAQUEL CANAVA																			
140904	04/26/2011	TR071126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	57.50	\$60.00
MELINDA RAQUEL CANAVA																			
140905	04/26/2011	TR071126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	39.00	58.50	\$100.00
MELINDA RAQUEL CANAVA																			
140906	04/26/2011	TR110199	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	115.10	\$275.00
AUDRIANNA MARIE TREVINO																			
140907	04/26/2011	TR020091	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	30.00	\$90.00
JOSE CARLOS MORALES																			
140910	04/26/2011	TW100244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
KEVIN JAY BATTON																			
140911	04/26/2011	TR111035	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
MANUEL GUERRERO																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140912	04/26/2011	TR110591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00	25.00	\$374.00
CHRISTINA MARIE MEADOWS																			
140913	04/26/2011	TR111049	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	51.90	90.10	\$150.00
MANDY JO SHELTON																			
140914	04/26/2011	TR095621	0.00	139.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	110.00	\$604.50
JAIME HERNANDEZ																			
140915	04/26/2011	TR110790	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	90.10	\$598.00
KIRK DOUGLAS II NUNN																			
140916	04/26/2011	TR111299	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
JOSEPH RONNIE MEDACK																			
140917	04/26/2011	TR095622	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	110.00	\$195.00
JAIME HERNANDEZ																			
140918	04/26/2011	LW100210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	0.00	\$89.00
JONATHAN MICHAEL HEDGE																			
140919	04/26/2011	TR100784	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$793.00
JAIME HERNANDEZ																			
140920	04/26/2011	LW110058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00
RAMIRO GARZA																			
140921	04/26/2011	TR110176	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	176.90	115.10	\$300.00
OCTAVIO GONZALEZ GALINDO																			
140922	04/26/2011	NT110091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	60.00	\$140.00
CORTNEY DEEANN FLOWERS																			
140923	04/26/2011	TR111128	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
MELODY ANN CRAIG																			
140924	04/26/2011	TR110837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	999.00	0.00	\$999.00
BRADY NEIL JOHNSON																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140925	04/26/2011	TR110836	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.00	0.00	\$499.00
BRADY NEIL JOHNSON																			
140926	04/26/2011	TR103910	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	0.00	\$151.00
MARILYN CASANOVA BROWN																			
140927	04/26/2011	TR111048	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
MICHAEL JAMES RANEY																			
140928	04/26/2011	TR111103	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
BA RAMANATHAN-PALANIVELU																			
140929	04/26/2011	TR111039	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JUAN F LOPEZ																			
140930	04/26/2011	TR111081	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
KYLE RUSSELL DERR																			
140931	04/26/2011	TR111204	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
OSCAR SAUCEDA																			
140932	04/26/2011	TR111127	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
CADI ROCHELLE BASS																			
140933	04/26/2011	LW110086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00
HECTOR MANUEL VEGA-OCASIO																			
140934	04/26/2011	NT100365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.00	0.00	\$239.00
ROLANDO CANTU																			
140935	04/26/2011	TR111144	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
LEONARD WILLEM VANGENDT																			
140936	04/26/2011	TR111260	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
LEONEL REYES ARRIAGA																			
140937	04/26/2011	TR104219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331.00	2.00	\$333.00
MICHELE LEE BAIRD																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140938	04/26/2011	TR111376	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
JOSE A-DAVID GONZALEZ																			
140939	04/26/2011	TR111063	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
CHELSEA JEAN SPINN																			
140940	04/26/2011	TR110730	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
LOUIS ALBA ALVAREZ																			
140941	04/26/2011	TR070987	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	142.00	\$350.00
GRACIELA GOMEZ-MACIAS																			
140942	04/26/2011	TR094793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
GRACIELA GOMEZ-MACIAS																			
140943	04/26/2011	TR103672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	194.90	112.10	\$312.00
LOURDES RAMIREZ																			
140944	04/26/2011	TR103673	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	140.00	\$198.00
LOURDES RAMIREZ																			
140945	04/26/2011	TR104456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
LOURDES RAMIREZ																			
140946	04/28/2011	TR110672	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	26.90	115.10	\$150.00
BEVERLY DENISE SMITH																			
140947	04/28/2011	TW110010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	65.00	\$105.00
VIRGINIA ESCOBAR																			
140948	04/28/2011	TR111212	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
ROBERT J DAVIS																			
140949	04/28/2011	TR111213	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
ROBERT J DAVIS																			
140950	04/28/2011	TW110040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	100.60	\$349.60
ELVA JUDITH RIOS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140951	04/28/2011	TW110002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.00	\$310.00
KELLY ELAINE STEWART																			
140952	04/28/2011	TR111296	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
GINA LOUISE CAUDILL																			
140953	04/28/2011	TR111297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
GINA LOUISE CAUDILL																			
140954	04/28/2011	TR111163	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
ELIAS III GARZA																			
140955	04/28/2011	TR103110	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	300.00	100.10	\$408.10
STEPHEN J RAY																			
140956	04/28/2011	TR111118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JAMES MATTHEW MCKAY																			
140957	04/28/2011	TR111408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
ROBERT JOSEPH HANNON																			
140958	04/28/2011	TR111209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.90	65.10	\$110.00
KRISTEN LEIGH ROBERTS																			
140959	04/28/2011	TR111262	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
JAMES PHILIP RUSHER																			
140960	04/28/2011	TR111098	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
ALICIA ANN RALEY																			
140961	04/28/2011	JV110045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	0.00	\$109.00
ZARIAH PATTERSON																			
140962	04/28/2011	TR110969	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	51.90	90.10	\$150.00
SAMUEL J KUYKENDALL																			
140963	04/28/2011	TR111353	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
VICTORIA LYNNE HAMER																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140964	04/28/2011	TR111177	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
ROBERT III FORD																			
140965	04/28/2011	TR041258	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	102.00	\$310.00
GREGORY S. DAWSON																			
140966	04/28/2011	TW110053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
PATRICIA J MCFARLAND																			
140967	04/28/2011	JV110038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	\$200.00
ESTEVEAN CARDIEL																			
140968	04/28/2011	TR111079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	65.00	\$260.00
AUGUSTA LEE SANCHEZ																			
140969	04/28/2011	TR111284	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
DANIEL MARTINEZ																			
140970	04/28/2011	TR111317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
CARRIE ELAINE HORAN																			
140971	04/28/2011	TR111316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
CARRIE ELAINE HORAN																			
140972	04/28/2011	TR104071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381.00	25.00	\$406.00
JIM WILLARD PARKS																			
140973	04/28/2011	TR010167	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	39.00	110.25	\$174.25
JAVIER SALGADO ESTRADA																			
140974	04/28/2011	TR010167	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	\$10.00
JAVIER SALGADO ESTRADA																			
140975	04/28/2011	TR021908	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	90.00	\$307.00
JAVIER S ESTRADA																			
140976	04/28/2011	TR070483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.00	116.00	\$160.00
KODY LEE KIGGINS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140977	04/28/2011	TR111096	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
HALEY BRYHANA ROGGE																			
140978	04/28/2011	TR071215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	116.00	\$616.00
KODY LEE KIGGINS																			
140979	04/28/2011	TR111170	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	51.90	90.10	\$150.00
JAMES ARTHUR HERRIN																			
140980	04/28/2011	TR110992	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
RAQUELINA PEREZ-AVILA																			
140981	04/28/2011	JV100191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	35.00	\$285.00
ADRIAN SMITH																			
140982	04/28/2011	TR110744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
STEPHEN PATRICK SMITH																			
140983	04/28/2011	LW110085	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	17.00	90.00	\$115.00
ANDRE RICHIRD CARTER																			
140984	04/28/2011	TR111095	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
CHARLES DURWOOD GATLIN																			
140985	04/28/2011	TR110130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.00	0.00	\$205.00
ANTHONY W JR MONTAGNINO																			
140986	04/28/2011	TR111384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	60.00	\$95.00
ZEFERINO LUNA MORALES																			
140987	04/28/2011	TR111383	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	\$175.00
ZEFERINO LUNA MORALES																			
140988	04/28/2011	TR111208	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
PATRICK D RICHARDSON																			
140989	04/28/2011	TR111192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
MICHAEL DON LEATHERS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140990	04/28/2011	TR111193	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
MICHAEL DON LEATHERS																			
140991	04/28/2011	LW050384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	98.00	72.00	\$175.00
JAMES DARROW HAYWOOD																			
140992	04/28/2011	JV100164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
ALEXANDRIA NICOLE MARTINEZ																			
140993	04/28/2011	TR110623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
STEPHANIE SCHMIDT KENNEDY																			
140994	04/29/2011	NT100385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	70.00	\$91.00
JACOB P SANCHEZ																			
140995	04/29/2011	TR111152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
RAE NICOLE HERNANDEZ																			
140996	04/29/2011	TW100258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	90.00	\$200.00
KRISTINA RENEE GRATEHOUSE																			
140997	04/29/2011	TR111153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	60.00	\$66.00
RAE NICOLE HERNANDEZ																			
140998	04/29/2011	TR111131	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
NICHOLAS ALAN NOWELL																			
140999	04/29/2011	TR111132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	60.00	\$415.00
NICHOLAS ALAN NOWELL																			
141000	04/29/2011	TW100289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
DEENA RICHELLE PAYNE																			
141001	04/29/2011	TR110834	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.90	90.10	\$299.00
LATONIA MICHELLE DAWSON																			
141002	04/29/2011	TR111149	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
VENUS NAOMI WUTHRICH																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
141003	04/29/2011	TR104447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.00	0.00	\$202.00
SAMANTHA ALEXANDER MORAGA																			
141004	04/29/2011	TR111146	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.90	90.10	\$294.00
JUDITH REYNA AZCANIO SANCHEZ																			
141005	04/29/2011	PW110034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
CRYSTAL BERNICE FISHER																			
141006	04/29/2011	TR111197	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
SHANIQUEA SHANEY DALEY																			
141007	04/29/2011	TR104274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	0.00	\$52.00
JOSE ANGEL CORREA																			
141008	04/29/2011	TR111179	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.90	90.10	\$298.00
RAFAEL DURAN OLIVARES																			
141009	04/29/2011	TR103018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	\$160.00
CHAD THOMAS QUATTLEBAUM																			
141010	04/29/2011	TR110451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.00	0.00	\$298.00
SHERALYN MONIQUE SEABORN																			
141011	04/29/2011	TR111180	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
JOSEPH MONROE OBRIEN																			
141012	04/29/2011	TR111354	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
KATHRYN SUE CRUSE																			
141013	04/29/2011	TR111198	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
SANDRA NEWTON DICKENS																			
141014	04/29/2011	NT020088	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$657.00
MARY ESTRADA																			
141015	04/29/2011	NT100259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	155.00	\$675.00
VICKIE SMITH																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
141016	04/29/2011	TR011347	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	406.00	85.25	\$516.25
BENNY EARL GREEN																			
141017	04/29/2011	TR011348	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	85.25	\$457.25
BENNY EARL GREEN																			
141018	04/29/2011	TR011349	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	199.00	85.25	\$306.25
BENNY EARL GREEN																			
141019	04/29/2011	HC050044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	132.00	\$232.00
MARIAN D DESHAY																			
141020	04/29/2011	TR111189	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
SARAH ANNE JOHNSON																			
141021	04/29/2011	TR111188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	30.00	60.00	\$95.00
SARAH ANNE JOHNSON																			
141022	04/29/2011	TR111066	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
CINDI ANN PARKER																			
141023	04/29/2011	TR111251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
ERIKA ROSE MURPHEY																			
141024	04/29/2011	LW110039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
DARRAL GLENN HENDERSON																			
141025	04/29/2011	NT110086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	60.00	\$160.00
CHRISTIAN ZUNIGA																			
141026	04/29/2011	TR111166	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JEFFERY SCOTT ODELL																			
141027	04/29/2011	TR111311	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
STEPHEN DANIEL PALMER																			
141028	04/29/2011	TR111038	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JHERJAMES ROQUE BISCONDE																			

Page No: 48
Date Printed: 4/29/2011
Time Printed: 6:34:31 PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
141029	04/29/2011	TR111161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
LIEL CHAPA																			
141030	04/29/2011	TR094184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.00	0.00	\$156.00
HARCEL RAMIREZ																			
141031	04/29/2011	TR094184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
HARCEL RAMIREZ																			
																		0.00	\$0.00
CUMULATIVE TOTALS :			78.00	642.90	585.00	0.00	0.00	0.00	699.00	541.80	703.00	390.00	620.00	25.00	990.00	722.50	70,890.9	41,204.0	\$118,092.21

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4

Pg. 49

Date Printed: 4/29/2011
Time Printed: 6:34:31 PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	131	620.00	569.10	186.90	5.00	165.00	0.00	212.20	50.90	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	202	990.00	980.00	225.00	15.00	355.00	0.00	385.00	10.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	5	25.00	20.00	5.00	0.00	10.00	0.00	5.00	5.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	31	541.80	501.80	341.80	0.00	80.00	0.00	80.00	40.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	41	585.00	480.00	30.00	0.00	120.00	0.00	330.00	105.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	39	390.00	390.00	110.00	0.00	160.00	0.00	120.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	5	642.90	642.90	275.40	0.00	0.00	0.00	367.50	0.00	0.00	0.00	01.0100.0000.207017
DSC	DEFENSIVE DRIVING	74	703.00	703.00	124.34	0.00	386.10	0.00	192.56	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	554	70,890.93	62,614.63	20,433.15	558.90	20,915.86	0.00	20,706.72	8,276.30	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	41	78.00	64.00	4.00	0.00	16.00	0.00	44.00	14.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	5	722.50	637.50	85.00	0.00	467.50	0.00	85.00	85.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	237	699.00	680.76	154.44	6.00	240.00	0.00	280.32	18.24	0.00	0.00	0100-0000-341804

*** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC3.	CONTABLE ARREST FEE	1	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341913
AFC4.	CONTABLE ARREST FEE	11	55.00	50.00	20.00	0.00	15.00	0.00	15.00	5.00	0.00	0.00	0100-0000-341914
AFGPD	GRANGER POLICE DEPAR	2	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	3	15.00	15.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	1	250.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	21	1,050.00	950.00	400.00	50.00	150.00	0.00	350.00	100.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	11	550.00	250.00	50.00	0.00	100.00	0.00	100.00	300.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	447	16,186.70	15,340.50	4,732.42	160.00	4,776.00	0.00	5,672.08	846.20	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	447	1,281.27	1,205.73	358.41	12.00	372.00	0.00	463.32	75.54	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	399	382.09	364.43	116.99	4.00	113.00	0.00	130.44	17.66	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	33	15.50	15.00	0.50	0.00	3.50	0.00	11.00	0.50	0.00	0.00	0399-0000-208730
COM	COMMITMENT	53	225.00	104.10	24.10	0.00	50.00	0.00	30.00	120.90	0.00	0.00	0100-0000-341804
CSS	SAFETY SEAT SYSTEMS I	2	0.30	0.30	0.15	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0399-0000-208721
CWF	WILLIAMSON COUNTY W	41	1,600.08	1,090.98	390.90	0.00	300.00	0.00	400.08	509.10	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	41	195.00	160.00	10.00	0.00	40.00	0.00	110.00	35.00	0.00	0.00	0399-0000-208170
FNLC	FINE-LOCAL PORTION	3	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0100-0000-351304
FNTC	FINE-TRAUMA CENTER	3	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0399-0000-208720
HWF	HUTTO POLICE DEPARTM	7	150.00	143.64	143.64	0.00	0.00	0.00	0.00	6.36	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	388	744.18	717.86	226.98	8.00	222.00	0.00	260.88	26.32	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELT	41	17.50	15.50	0.75	0.00	3.75	0.00	11.00	2.00	0.00	0.00	0399-0000-208180
JCTF	JUSTICE COURT TECHNO	439	1,676.36	1,599.64	473.88	16.00	492.00	0.00	617.76	76.72	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	401	1,532.36	1,459.64	469.88	16.00	452.00	0.00	521.76	72.72	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	401	2,276.54	2,177.50	696.86	24.00	674.00	0.00	782.64	99.04	0.00	0.00	0399-0000-208352
JURY FEE	JURY TRIAL FEE	3	15.00	15.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
MV	STATE CIVIL JUSTICE DA	190	18.70	18.50	5.26	0.10	6.90	0.00	6.24	0.20	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	10	80.40	80.40	3.00	5.00	29.40	0.00	43.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	53	225.00	104.10	24.10	0.00	50.00	0.00	30.00	120.90	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	14	2,850.00	2,850.00	300.00	0.00	750.00	0.00	1,800.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	208	6,180.00	6,087.60	1,514.40	60.00	2,190.00	0.00	2,323.20	92.40	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	14	70.00	70.00	35.00	0.00	5.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	66	315.45	300.45	145.45	0.00	65.00	0.00	90.00	15.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208400
TP	TIME PAYMENT	66	1,502.25	1,423.25	573.25	25.00	350.00	0.00	475.00	79.00	0.00	0.00	0399-0000-208860
TWF	TAYLOR POLICE DEPART	3	150.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TWFINE	TOLLWAY FINE	27	779.40	779.40	0.00	0.00	201.20	0.00	578.20	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY											
	5221	118,092.21	106,687.21	32,715.95	1,215.00	34,486.36	0.00	38,269.90	\$11,405.00	0.00	0.00
Direct Deposit	\$0.00										
Cash	\$32,715.95										
Checks	\$1,215.00										
Money Orders	\$34,486.36										
Credit Cards :	\$38,269.90										
		Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00	CSR Credit	\$0.00	Post for Refund	\$0.00
								Jail Credit	\$11,405.00	Over Payments	\$0.00
TOTAL CURRENCY		\$106,687.21		ESCROW PAID		\$0.00		TRAN. FEES		\$0.00	
								TOTAL		\$11,405.00	
										TOTAL PAID	
										\$0.00	

pg. 51

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4

Pg. 52

Date Printed: 4/29/2011
Time Printed: 6:34:31 PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		250.00	0.00	0.00	0.00	250.00
0100-0000-209600		552.50	85.00	85.00	0.00	722.50
0100-0000-209700		37.40	43.00	0.00	0.00	80.40
0100-0000-341804		4,172.32	3,155.16	966.40	0.00	8,293.88
0100-0000-341904		10.00	5.00	5.00	0.00	20.00
0100-0000-341911		600.00	350.00	100.00	0.00	1,050.00
0100-0000-341913		5.00	0.00	100.00	0.00	105.00
0100-0000-341914		425.45	230.00	315.00	0.00	970.45
0100-0000-351304		41,907.91	21,006.72	8,276.30	0.00	71,190.93
0360-0000-341150		742.41	463.32	75.54	0.00	1,281.27
0361-0000-341154		233.99	130.44	17.66	0.00	382.09
0372-0000-341144		981.88	617.76	76.72	0.00	1,676.36
0399-0000-208160		9,668.42	5,672.08	846.20	0.00	16,186.70
0399-0000-208170		50.00	110.00	35.00	0.00	195.00
0399-0000-208180		4.50	11.00	2.00	0.00	17.50
0399-0000-208235		937.88	521.76	72.72	0.00	1,532.36
0399-0000-208300		150.00	330.00	105.00	0.00	585.00
0399-0000-208352		1,394.86	782.64	99.04	0.00	2,276.54
0399-0000-208400		610.00	390.00	15.00	0.00	1,015.00
0399-0000-208425		3,764.40	2,323.20	92.40	0.00	6,180.00
0399-0000-208500		20.00	44.00	14.00	0.00	78.00
0399-0000-208720		0.00	300.00	0.00	0.00	300.00
0399-0000-208730		4.00	11.00	0.50	0.00	15.50
0399-0000-208860		948.25	475.00	79.00	0.00	1,502.25
0399-0000-208703		456.98	260.88	26.32	0.00	744.18
0399-0000-208721		0.30	0.00	0.00	0.00	0.30
0399-0000-208415		12.26	6.24	0.20	0.00	18.70
0100-0000-207027		201.20	578.20	0.00	0.00	779.40
01.0100.0000.207017	DLQ FEE	275.40	367.50	0.00	0.00	642.90
TOTALS:		68,417.31	38,269.90	11,405.00	0.00	118,092.21

Receipt Numbers
140414 - 141031