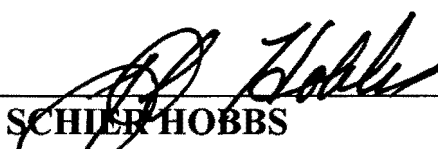


**IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

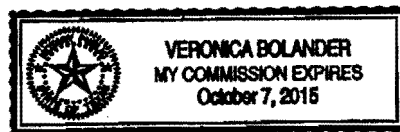
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of February, 2012.



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




1st day of March, 2012 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
13357	02/02/2012	EV120077	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
SKYVIEW VILLAGE APARTMENTS															
13358	02/02/2012	EV120078	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
SKYVIEW VILLAGE APARTMENTS															
13359	02/02/2012	SC120008	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
SYLVIA SANDERSON															
13360	02/02/2012	EV120079	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															
13361	02/02/2012	JC120069	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															
13362	02/02/2012	JC120070	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
PROFESSIONAL CIVIL PROCESS															
13363	02/02/2012	JC120071	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
PROFESSIONAL CIVIL PROCESS															
13364	02/03/2012	EV110816	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
MACKIE WOLF ET AL															
13365	02/03/2012	EV110805	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
DEWEY AND MARY HELMCAMP III															
13366	02/03/2012	EV120080	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
CLIFFORD HODGINS															
13367	02/03/2012	IN110170	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
Stephanie Garza															
13368	02/06/2012	EV120081	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
AUSTIN REAL PRO															
13369	02/06/2012	JC120072	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															
13370	02/06/2012	JC120073	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
EDWARD T. BURKE															
13371	02/06/2012	JC120074	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															

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Time Printed: 5:11:21PM

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
13372	02/06/2012	JC120075	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															
13373	02/06/2012	JC120076	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															
13374	02/06/2012	JC120077	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															
13375	02/07/2012	EV120082	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
PATRICIA S. VANDYKE AND HOLLY C. VAN SCOY															
13376	02/09/2012	EV120083	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
MCCARTHY HOLTHUS ET AL															
13377	02/09/2012	JC120078	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. ADAMS															
13378	02/09/2012	JC120079	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. ADAMS PC															
13379	02/09/2012	JC120080	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
SPECIALIZED ATTORNEY SERVICES															
13380	02/09/2012	EV120005	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
WELLS FARGO BANK NA															
13381	02/09/2012	EV110825	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
SHAPIRO SCHWARTZ															
13382	02/09/2012	EV120084	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
EDUARDO SANTANA ORTIZ															
13383	02/09/2012	JC120081	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															
13384	02/09/2012	JC120082	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															
13385	02/09/2012	JC120083	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															
13386	02/09/2012	JC120039	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
LAW OFFICE OF DAN KIRBY															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERV	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST AB	ALL OTHER	TOTAL
13387	02/09/2012	EV120085	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
TRAMOR PROPERTIES															
13388	02/09/2012	EV120086	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
TRAMOR PROPERTIES															
13389	02/09/2012	EV120087	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
TRAMOR PROPERTIES															
13390	02/09/2012	EV120088	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
TRAMOR PROPERTIES															
13391	02/09/2012	EV120089	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
TRAMOR PROPERTIES															
13392	02/09/2012	EV120090	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
TRAMOR PROPERTIES															
13393	02/09/2012	EV120091	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
TRAMOR PROPERTIES															
13394	02/09/2012	EV120092	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
TRAMOR PROPERTIES															
13395	02/09/2012	EV120093	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
TRAMOR PROPERTIES															
13396	02/09/2012	EV120094	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
TRAMOR PROPERTIES															
13397	02/09/2012	EV120095	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
TRAMOR PROPERTIES															
13398	02/09/2012	EV120096	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
JAMES MARX															
13399	02/10/2012	EV120097	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
BLUFFS LANDING SENIOR VILLAGE															
13400	02/10/2012	EV120049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	\$70.00
ECCLES & MCINTOSH															
13401	02/10/2012	JC120084	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															

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
13402	02/10/2012	JC120085	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															
13403	02/10/2012	JC120086	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. ADAMS PC															
13404	02/13/2012	JC120087	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
FAST PROCESS SERVICE															
13405	02/13/2012	JC120088	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 COLLIE FIRM															
13406	02/13/2012	EV120011	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 ET AL															
13407	02/13/2012	EV120098	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 VILLAGE AT SIERRA VISTA															
13408	02/13/2012	EV120099	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
FELECIA MILLER															
13409	02/13/2012	EV120100	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															
13410	02/13/2012	EV120101	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															
13411	02/13/2012	EV120102	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 COUNTRY CLUB															
13412	02/13/2012	EV120103	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 COUNTRY CLUB															
13413	02/13/2012	EV120104	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
TRAMOR PROPERTIES															
13414	02/13/2012	EV120105	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
TRAMOR PROPERTIES															
13415	02/14/2012	EV120007	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
DIANE WRIGHT															

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
13416	02/14/2012	EV120106	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
FAIRWAY KNOLL AT TERA VISTA															
13417	02/14/2012	EV120107	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
FAIRWAY KNOLL AT TERA VISTA															
13418	02/14/2012	EV120108	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
DONALD HARRIS															
13419	02/17/2012	EV120109	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
RED HILLS VILLA APARTMENTS															
13420	02/17/2012	EV120110	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
A-TX PROPERTY MGMT															
13421	02/17/2012	EV120050	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 ET AL															
13422	02/17/2012	IN110144	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
KAREN GILCHRIST															
13423	02/17/2012	EV110776	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
DAVID OLANDER															
13424	02/21/2012	EV120111	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
DON SCHWIETERS															
13425	02/21/2012	EV110820	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
THE LODGE AT WARNER RANCH															
13426	02/21/2012	EV120112	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
DALLAS THOMPSON															
13427	02/21/2012	IN110164	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
MS. RUSHTON															
13428	02/21/2012	EV120113	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
ANDRES LEAL SR.															
13429	02/21/2012	EV120114	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															
13430	02/21/2012	SC000048	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
SIDNEY L GING															

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
13431	02/21/2012	SC000048	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)
SIDNEY L GING															
13432	02/21/2012	SC000048	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
SIDNEY L GING															
13433	02/23/2012	IN110165	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
ROBERT VOGT															
13434	02/23/2012	EV120069	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
JAMI SEWALSON															
13435	02/23/2012	IN110169	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
BRADLEY LAW FIRM															
13436	02/23/2012	IN090010	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
CARL BRANDON															
13437	02/23/2012	EV110808	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
A-TX PROPERTY MNGMT															
13438	02/23/2012	EV120115	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
A-TX PROP MGMT															
13439	02/23/2012	JC120089	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
PROFESSIONAL CIVIL PROCESS															
13440	02/23/2012	JC120090	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															
13441	02/23/2012	JC120091	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															
13442	02/23/2012	JC120092	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															
13443	02/23/2012	JC120093	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
JENKINS WAGNON & YOUNG															
13444	02/23/2012	JC120094	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
JENKINS WAGNON & YOUNG															
13445	02/23/2012	EV120116	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
MADISON AT DELL RANCH															

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

Payment Register: CIVIL
Williamson County Justice of the Peace, Pct. 4
By Date 02/01/2012-02/29/2012

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Date Printed: 2/29/2012
Time Printed: 5:11:21PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST AB	ALL OTHER	TOTAL
13446	02/23/2012	JC120095	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
JENKINS WAGNON & YOUNG															
13447	02/24/2012	SC110032	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
SAVRICK SCHUMANN JOHNSON ET AL															
13448	02/24/2012	EV120117	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
DON BURNS															
															0.00 \$0.00
CUMULATIVE TOTALS :			1,725.00	10.00	50.00	0.00	0.00	0.00	414.00	5,140.00	0.00	0.00	0.00	40.00	\$7,379.00

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

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

Date Printed: 2/29/2012
Time Printed: 5:11:21PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	4	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	41	1,025.00	1,025.00	250.00	650.00	50.00	0.00	75.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	69	414.00	414.00	60.00	318.00	18.00	0.00	18.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	27	675.00	675.00	0.00	650.00	25.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SEF	52	3,640.00	3,640.00	770.00	2,520.00	140.00	0.00	210.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	1	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	10	50.00	50.00	10.00	35.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	10	1,500.00	1,500.00	300.00	1,050.00	0.00	0.00	150.00	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	6	30.00	30.00	20.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY		222	7,379.00	7,379.00	1,410.00	5,273.00	238.00	0.00	458.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00												
Cash	\$1,410.00								CSR Credit	\$0.00			
Checks	\$5,273.00								Jail Credit	\$0.00	Post for Refund	\$0.00	
Money Orders	\$238.00								Non-Monetary	\$0.00	Over Payments	\$0.00	
Credit Cards :	\$458.00				Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY		\$7,379.00			ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00	

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

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

Date Printed: 2/29/2012
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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		1,745.00	80.00	0.00	0.00	1,825.00
0100-0000-341904		4,780.00	360.00	0.00	0.00	5,140.00
0399-0000-208822		396.00	18.00	0.00	0.00	414.00
TOTALS :		6,921.00	458.00	0.00	0.00	7,379.00

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
146448	02/02/2012	TR111462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	\$25.00
CORRINE PATRICE WASHINGTON																			
146449	02/02/2012	TW1110751	0.00	0.00	0.00	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
ARNELL LEE BELL																			
146450	02/02/2012	TR120243	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	44.90	60.10	\$110.00
MARISSA ANN HINOJOSA																			
146451	02/02/2012	TR120242	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	195.00	60.00	\$260.00
MARISSA ANN HINOJOSA																			
146452	02/02/2012	TR120208	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
MICHAEL DOUGLAS BONNEY																			
146453	02/02/2012	TR111775	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	145.10	\$345.00
VICTOR DELGADO ALDERETE																			
146454	02/02/2012	TR114090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.00	0.00	\$311.00
JOE JESSIE SALAIS																			
146455	02/02/2012	TR113979	0.00	0.00	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	25.00	\$80.00
ROXANA SMITH																			
146456	02/02/2012	TR114284	0.00	0.00	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
CLAUDIA KARINA HERNANDEZ																			
146457	02/02/2012	TR120258	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
CLINTON ORTIZ																			
146458	02/02/2012	JV110096	0.00	0.00	0.00	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
ABRIELLE CELESTE KAISER																			
146459	02/02/2012	NT120008	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
RICHARD JOSEPH CAMPOS																			
146460	02/02/2012	TR114320	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	151.90	90.10	\$250.00
BARBARA LATRICE CARTER																			
146461	02/02/2012	TR120230	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
JON PRESTON HERNANDEZ																			
146462	02/02/2012	PW100066	0.00	0.00	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	120.00	\$220.00
MIGUEL ALFONSO ZAPATA																			

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
146463	02/02/2012	PW100066	0.00	0.00	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
MIGUEL ALFONSO ZAPATA																			
146464	02/02/2012	NT110203	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	30.00	95.00	\$145.00
VANESSA WEST																			
146465	02/02/2012	TR120288	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
RENEE LYNN AVARD																			
146466	02/02/2012	TR110860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	25.00	\$203.00
TAMI JEAN TABOR																			
146467	02/02/2012	LW110236	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
GARY CLINTON BAKER																			
146468	02/02/2012	NT110337	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	360.00	135.00	\$500.00
ASHLEY ANN NELSON																			
146469	02/02/2012	NT110337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	\$140.00
ASHLEY ANN NELSON																			
146470	02/02/2012	TR120203	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
JASON AUADOR CANDELAS																			
146471	02/02/2012	NT100407	0.00	0.00	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	0.00	\$60.00
ASHLEY AMERSON																			
146472	02/02/2012	NT110186	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	90.00	\$610.00
KEVIN GABRIEL																			
146473	02/02/2012	TR112884	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
JANICE ANNE HAGGARD																			
146474	02/02/2012	TR112969	0.00	0.00	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	25.00	\$45.00
APRIL NICOLE REESE																			
146475	02/02/2012	TR111139	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	100.00	\$135.00
ARTURO VASQUEZ																			
146476	02/02/2012	TR112968	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
APRIL NICOLE REESE																			
146477	02/02/2012	TR111140	0.00	0.00	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	70.00	\$105.00
ARTURO VASQUEZ																			

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
146478	02/02/2012	TR111141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.90	70.10	\$265.00
ARTURO VASQUEZ																			
146479	02/02/2012	TW100041	0.00	0.00	0.00	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
CHRISTOPHER DEVERON EARL																			
146480	02/02/2012	TR111142	0.00	0.00	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	70.00	\$420.00
ARTURO VASQUEZ																			
146481	02/02/2012	TW100041	0.00	0.00	0.00	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)
CHRISTOPHER DEVERON EARL																			
146482	02/02/2012	TR112423	0.00	0.00	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
ERIC D MALLORY																			
146483	02/02/2012	TR120200	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
DEBRA KAY HECKLER																			
146484	02/02/2012	TR113950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.00	25.00	\$423.00
HEATHER KATHLEEN THOMAS																			
146485	02/02/2012	TR120127	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
IRIS DENISE ANDERSON																			
146486	02/02/2012	TR113562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.90	0.00	\$96.90
RICHARD RUSSELL SPIKER																			
146487	02/02/2012	TR120362	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
EDUARDO ESPINOSA-MARTINEZ																			
146488	02/02/2012	TR120140	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
JOHN BRODY CARLIN																			
146489	02/02/2012	TR120254	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
DAVID DWIGHT MCCLURE																			
146490	02/03/2012	TR120317	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	198.00	60.00	\$263.00
GARRICK AUSTIN HOWARD																			
146491	02/03/2012	TR120246	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
CHANCE ELLIOTT LOEVE																			
146492	02/03/2012	TR113803	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	0.00	\$133.00
JOHN LEE ALONZO																			

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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
146493	02/03/2012	TR120217	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
STEVEN MICHAEL MROZ																			
146494	02/03/2012	TR120214	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
STEVEN MICHAEL MROZ																			
146495	02/03/2012	JV110204	0.00	0.00	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	75.00	\$325.00
STEVEN AGAPITO RIVERA																			
146496	02/03/2012	TR120244	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
CRAIG AARON SNIDER																			
146497	02/03/2012	TR120352	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
PAULINE GUZMAN GEBHARD																			
146498	02/03/2012	TR111852	0.00	0.00	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	145.00	\$245.00
ELIZABETH ALICE ELLIS																			
146499	02/03/2012	TR111852	0.00	0.00	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
ELIZABETH ALICE ELLIS																			
146500	02/03/2012	TR104214	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	250.00	145.00	\$400.00
ELIZABETH ALICE ELLIS																			
146501	02/03/2012	TR104214	0.00	0.00	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
ELIZABETH ALICE ELLIS																			
146502	02/03/2012	TR112270	0.00	0.00	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
THOMAS N MOSELEY																			
146503	02/03/2012	TR120292	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
JASON MICHAEL CULP																			
146504	02/03/2012	TR120283	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
RANJANA SUNIL MAHALE																			
146505	02/03/2012	TR120139	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	60.00	\$66.00
IRMA MENDOZA																			
146506	02/03/2012	TR112863	0.00	0.00	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
CRYSTAL LYNN VOUDOURIS																			
146507	02/03/2012	TR120138	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 CABRAL																			

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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
146523	02/03/2012	PW100045	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	0.00	0.00	120.00	\$125.00
MIGUEL ALFONSO ZAPATA																			
146524	02/03/2012	PW100045	0.00	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	15.00	0.00	\$100.00
MIGUEL ALFONSO ZAPATA																			
146525	02/03/2012	NT120014	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	0.00	500.00	60.00	\$565.00
JOHN-DAVID ROSS STUDDARD																			
146526	02/03/2012	TR120275	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
CARLTON ROYCE GUSTAFSON																			
146527	02/03/2012	TR112929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.10	0.00	\$173.10
MALICA JOSE MESA																			
146528	02/03/2012	TR092817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.00	85.00	\$459.00
ROGER DOMINGUEZ																			
146529	02/03/2012	TR113256	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	499.90	170.10	\$673.00
DANIEL HADDERTON																			
146530	02/03/2012	PW120004	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
KRISTOPHER DALE RICHARD																			
146531	02/06/2012	NT110398	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	10.00	85.00	\$100.00
JAMIE SANCHEZ																			
146532	02/06/2012	TR073755	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	400.00	131.00	\$712.80
CHARITY RENEE STEVENS																			
146533	02/06/2012	TR073755	0.00	0.00	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
CHARITY RENEE STEVENS																			
146534	02/06/2012	TR072684	0.00	102.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	96.00	171.00	\$377.00
CHARITY RENEE STEVENS																			
146535	02/06/2012	TR072684	0.00	0.00	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
CHARITY RENEE STEVENS																			
146536	02/06/2012	NT110374	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
JEFFREY SCOTT LINDNER																			
146537	02/06/2012	TR114313	0.00	0.00	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	0.00	\$30.00
FRANCISCO RENDON CHAPA																			

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
146538	02/06/2012	NT110335	0.00	0.00	0.00	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	\$150.00
ASHLEE NICOLE SILVA																			
146539	02/06/2012	TR114223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	25.00	\$124.00
JESSIE FLETCHER																			
146540	02/06/2012	NT110153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00	0.00	\$117.00
MARY AGUILAR																			
146541	02/06/2012	JV110076	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	21.00	70.00	\$111.00
MARCOS AGUILAR																			
146542	02/06/2012	TR114138	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	230.00	65.00	\$300.00
FRANCISCO RAMIREZ																			
146543	02/06/2012	TR120351	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
CATHERINE ISSA TAYLOR																			
146544	02/06/2012	TW110245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.00	\$230.00
LORETTA DEARY-MATTOCKS																			
146545	02/06/2012	TW110245	0.00	0.00	0.00	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	\$20.00
LORETTA DEARY-MATTOCKS																			
146546	02/06/2012	TR114387	0.00	0.00	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
JAMES RODNEY JOHNSON																			
146547	02/06/2012	TR120226	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	60.00	\$66.00
TOMMY TUNG HIGHTOWER																			
146548	02/06/2012	TR112375	0.00	0.00	0.00	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
DANIELA MARIE MENDIETA																			
146549	02/06/2012	TR113917	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
DIANA TREJO																			
146550	02/06/2012	TR113844	0.00	0.00	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	0.00	\$30.00
CHRIS HAMILTON SMOTHERMON																			
146551	02/06/2012	TW100291	0.00	0.00	0.00	0.00	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
PATRICIA LYNN AMESCUA																			
146552	02/06/2012	TR120260	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
MARK ANDREW RAINWATER																			

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
146553	02/06/2012	TR113079	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	1.90	125.10	\$130.00
TENISHA Q. MONROE																			
146554	02/06/2012	TW110711	0.00	0.00	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	30.00	\$379.60
DEBORAH KAY MILLS																			
146555	02/06/2012	TW110712	0.00	0.00	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	85.00	\$435.60
DEBORAH KAY MILLS																			
146556	02/06/2012	TW110713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.80	65.00	\$84.80
DEBORAH KAY MILLS																			
146557	02/06/2012	NT110286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.00	75.00	\$360.00
TIMOTHY JOHN SANDOVAL																			
146558	02/06/2012	TR113348	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	195.00	110.00	\$310.00
TIMOTHY JOHN SANDOVAL																			
146559	02/06/2012	TR120412	0.00	0.00	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	110.00	\$310.00
TIMOTHY JOHN SANDOVAL																			
146560	02/06/2012	TR120237	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
MICHAEL PRESCOTT BOYD																			
146561	02/06/2012	JV110046	0.00	0.00	0.00	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
CIARA DALENA WALKER																			
146562	02/06/2012	JV110189	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	49.90	95.10	\$150.00
JOSHUA A SANDOVAL																			
146563	02/06/2012	NT110333	0.00	0.00	0.00	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	\$150.00
LAWRENCE JR ALEMAN																			
146564	02/06/2012	TR120236	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 CROCKETT TERRY																			
146565	02/06/2012	TR113222	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	115.10	\$224.00
CAITLIN PLEMONS MACK																			
146566	02/06/2012	TR102981	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
DWUANNA LYNETT WHITTINGTON																			
146567	02/06/2012	TR100952	0.00	194.40	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	140.10	\$842.40
DWUANNA LYNETT WHITTINGTON																			

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146583	02/07/2012	TW110031	0.00	0.00	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	120.00	\$220.00
ALICIA MISHALLEY DAVIS																			
146584	02/07/2012	TW110031	0.00	0.00	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
ALICIA MISHALLEY DAVIS																			
146585	02/07/2012	TR120333	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 RICARDO REYES-MALDONADO																			
146586	02/07/2012	TR120380	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	151.90	90.10	\$250.00
DAVID WAYNE STAGLIK																			
146587	02/07/2012	TR120053	0.00	0.00	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
SABRINA A MILLER-COOPER																			
146588	02/07/2012	TR110901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	\$120.00
JAMES PAUL-NORMAN JOHNSON																			
146589	02/07/2012	TR114344	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
ISRAEL STEVERSON																			
146590	02/07/2012	TR120166	0.00	0.00	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
SARAH BESS DESILVA																			
146591	02/07/2012	TW110585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	95.00	\$224.00
JESSE LENNARD EDWARDS																			
146592	02/07/2012	TR114211	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	1.90	120.10	\$125.00
RUTHIE LEE RIVERA																			
146593	02/07/2012	TR114116	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	95.10	\$200.00
LINDA LORRAINE LAURENCE																			
146594	02/07/2012	NT120002	0.00	0.00	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
JEREMY JOHNSTON																			
146595	02/07/2012	TR113413	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	95.10	\$105.00
JAMES EDWARD MACK																			
146596	02/08/2012	TR120238	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	90.00	\$148.00
ALEJANDRO VALLADARES																			
146597	02/08/2012	TR120238	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)	(90.00)	(\$148.00)
ALEJANDRO VALLADARES																			

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146598	02/07/2012	TR120238	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	90.00	\$148.00
ALEJANDRO VALLADARES																			
146599	02/09/2012	TR113970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	0.00	\$94.00
JORGE FRANCISCO FLORES																			
146600	02/09/2012	NT110392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	95.00	\$148.00
SULEMA PEREZ SANCHEZ																			
146601	02/09/2012	TR114269	0.00	0.00	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
DEBRA SUE DERRICK																			
146602	02/09/2012	TW110359	0.00	0.00	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	90.00	\$440.00
NIKKI LASHA LEWIS																			
146603	02/09/2012	TW110359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.60
NIKKI LASHA LEWIS																			
146604	02/09/2012	NT100150	0.00	0.00	0.00	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
ERIK GOODSON																			
146605	02/09/2012	NT100151	0.00	0.00	0.00	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
CANDY GOODSON																			
146606	02/09/2012	TR120285	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
LISA JEAN SUMP																			
146607	02/09/2012	TR114265	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
JOSE ROSARIO CASTILLO																			
146608	02/09/2012	TR113779	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	115.10	\$323.10
ARCHIE NEAL FIELDS																			
146609	02/09/2012	JV110177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	85.00	\$127.00
SAVANNA ROBLES																			
146610	02/09/2012	HC120001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.20	7.80	\$65.00
CANDACE ALDERETE																			
146611	02/09/2012	TR093838	0.00	0.00	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	120.00	\$121.00
VICTORIA JEAN ANCIRA																			
146612	02/09/2012	TR114340	0.00	0.00	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
AMY LYNN MARSHALL																			

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146613	02/09/2012	TR113986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	\$50.00
PETE MENDOZA																			
146614	02/09/2012	TR073842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	\$99.00
CHRISTOPHER ROBERT POSTEL																			
146615	02/09/2012	TR073842	0.00	0.00	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
CHRISTOPHER ROBERT POSTEL																			
146616	02/09/2012	NT100316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	0.00	\$49.00
TONYA SIMIEN																			
146617	02/09/2012	HC120001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(57.20)	(7.80)	(\$65.00)
CANDACE ALDERETE																			
146618	02/09/2012	HC120001	0.00	0.00	0.00	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	\$65.00
CANDACE ALDERETE																			
146619	02/09/2012	NT110165	0.00	0.00	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
TONYA TERRY																			
146620	02/09/2012	NT110164	0.00	0.00	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
AARON C WILSON																			
146621	02/09/2012	TW110114	0.00	0.00	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	0.00	\$30.00
MELISSA ANN KINGERY																			
146622	02/09/2012	TR120277	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	350.00	60.00	\$415.00
PAUL LYNN MATHIS																			
146623	02/10/2012	TR120261	0.00	0.00	0.00	0.00	0.00	0.00	2.79	0.00	9.21	0.00	4.65	0.00	0.00	0.00	0.00	83.35	\$100.00
REBECCA LYNN MCGOWAN																			
146624	02/10/2012	TR120261	0.00	0.00	0.00	0.00	0.00	0.00	0.21	0.00	0.69	0.00	0.35	0.00	0.00	0.00	0.00	6.75	\$8.00
REBECCA LYNN MCGOWAN																			
146625	02/10/2012	TR120409	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
ELVIRA MALDONADO																			
146626	02/10/2012	TW110459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	0.00	\$223.80
ALISK MICHELLE LOVING																			
146627	02/10/2012	TR113946	0.00	0.00	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
MIGUEL A TELLEZ-SIBAJA																			

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
146628	02/10/2012	NT110103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	\$175.00
FELICITAS ARAUJO																			
146629	02/10/2012	JV110039	0.00	0.00	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	10.00	\$260.00
ADRIAN NOAH MARTINEZ																			
146630	02/10/2012	TR120378	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	195.00	60.00	\$260.00
MARIA CHRISTINA RAMIREZ																			
146631	02/10/2012	TR120381	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
JOSE ALFREDO RAMIREZ-NUVOA																			
146632	02/10/2012	TR120382	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 ALFREDO RAMIREZ-NUVOA																			
146633	02/10/2012	TR113400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	0.00	\$49.00
SHERRIE RENEE DOWNING																			
146634	02/10/2012	TR120139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	0.00	\$194.00
IRMA MENDOZA																			
146635	02/10/2012	TR120240	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
RICHARD REYES																			
146636	02/10/2012	TR120379	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
FABIAN G PEREZ																			
146637	02/10/2012	TR114221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00	25.00	\$300.00
BRYAN CHARLES SCANLON																			
146638	02/10/2012	TR112467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	\$25.00
FRANCISCO JUAREZ																			
146639	02/10/2012	TR112466	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	115.00	\$155.00
FRANCISCO JUAREZ																			
146640	02/10/2012	TR020570	0.00	0.00	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
TINA VIDAURE FLORIANO																			
146641	02/10/2012	LW120018	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
REYNALDO SAENZ MEJORADO																			
146642	02/10/2012	JV110043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	0.00	\$74.00
FELICITY CHAMBLIN																			

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
146643	02/10/2012	TW110456	0.00	0.00	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
TARYN LYNN GONZALES																			
146644	02/10/2012	TR114258	0.00	0.00	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
KENNETH RYAN CHILDRESS																			
146645	02/10/2012	TR102095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.10	60.00	\$210.10
TREVOR D HUNT																			
146646	02/10/2012	TR063540	0.00	94.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	111.00	\$410.80
CHRISTIAN OSCAR SOTELO																			
146647	02/10/2012	TR094689	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
CHRISTIAN OSCAR SOTELO																			
146648	02/10/2012	TR120331	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	40.00	60.00	\$105.00
BENNIE LEE SWIST																			
146649	02/13/2012	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	230.00	0.00	\$300.00
DANIEL L WARE																			
146650	02/13/2012	TR120281	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
TONY GUTIERREZ																			
146651	02/13/2012	TR114094	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
RACHEL SUZANNE CASTILLO																			
146652	02/13/2012	TR083697	0.00	0.00	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	141.00	\$591.00
DANIEL CLAYTON STOGNER																			
146653	02/13/2012	TR083697	0.00	0.00	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
DANIEL CLAYTON STOGNER																			
146654	02/13/2012	TR064536	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	6.00	171.00	\$185.00
DANIEL CLAYTON STOGNER																			
146655	02/13/2012	TR064536	0.00	0.00	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
DANIEL CLAYTON STOGNER																			
146656	02/13/2012	TR064535	0.00	0.00	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	130.40	\$135.00
DANIEL CLAYTON STOGNER																			
146657	02/13/2012	TR064535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.00	39.00	10.60	\$50.00
DANIEL CLAYTON STOGNER																			

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
146658	02/13/2012	TR022140	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	150.00	165.00	\$332.00
DANIEL CLAYTON STOGNER																			
146659	02/13/2012	TR022140	0.00	0.00	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
DANIEL CLAYTON STOGNER																			
146660	02/13/2012	TW100019	0.00	0.00	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	200.00	\$550.60
LAURA ANN MILLER																			
146661	02/13/2012	TW100019	0.00	0.00	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)	(200.00)	(\$550.60)
LAURA ANN MILLER																			
146662	02/13/2012	TW100019	0.00	0.00	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	200.00	\$500.60
LAURA ANN MILLER																			
146663	02/13/2012	TW100019	0.00	0.00	0.00	0.00	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
LAURA ANN MILLER																			
146664	02/13/2012	TW100018	0.00	0.00	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	205.00	\$505.60
LAURA ANN MILLER																			
146665	02/13/2012	TW100018	0.00	0.00	0.00	0.00	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
LAURA ANN MILLER																			
146666	02/13/2012	TR120267	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
TINA MARIE BAUDIER																			
146667	02/13/2012	TR120184	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	90.10	\$123.00
MELISSA ROSITA RAMIREZ																			
146668	02/13/2012	TR113749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	\$25.00
ASHLEY NICOLE HICKMAN																			
146669	02/13/2012	TR120266	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	96.90	90.10	\$195.00
RASE WINKLEY																			
146670	02/13/2012	TR120061	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
STACY LYNN SPEARS																			
146671	02/13/2012	TR120062	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
STACY LYNN SPEARS																			
146672	02/13/2012	TR120319	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 SAMUEL HOLLAND																			

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
146673	02/13/2012	NT110418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	25.00	\$40.00
JOHNAS UMWECH																			
146674	02/13/2012	TR120425	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	151.90	90.10	\$250.00
INGRID WAAG BROWN																			
146675	02/13/2012	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	145.00	50.00	\$195.00
CORTNEY DEEANN FLOWERS																			
146676	02/13/2012	NT110405	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	200.00	60.00	\$265.00
JOHN FRANK SIEPL																			
146677	02/13/2012	NT110406	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	200.00	60.00	\$265.00
JOHN FRANK SIEPL																			
146678	02/13/2012	NT110407	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 FRANK SIEPL																			
146679	02/13/2012	NT110408	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 FRANK SIEPL																			
146680	02/13/2012	TR120309	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	2.00	95.00	\$100.00
JESSE DIAZ																			
146681	02/13/2012	TW110780	0.00	0.00	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	25.00	\$218.80
TRACEY D ANDERSON																			
146682	02/14/2012	TR120359	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
RONALD ALAN ONAN																			
146683	02/14/2012	TR075301	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	350.00	141.00	\$496.00
GAVINO MARTINEZ																			
146684	02/14/2012	JV110089	0.00	0.00	0.00	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	\$20.00
JOSEPHINA MARTINEZ CHAIRES																			
146685	02/14/2012	TR114198	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
MATTHEW DOUGLAS STEELE																			
146686	02/14/2012	JV110192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	65.00	\$365.00
ABYGAIL MARIE WOODALL																			
146687	02/14/2012	TR114212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.00	0.00	\$146.00
DURENDA CAROL FALK																			

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
146688	02/14/2012	JV120002	0.00	0.00	0.00	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
MATTHEW ATKINSON																			
146689	02/14/2012	TR113212	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
DYLAN ALEXANDER RIVERA																			
146690	02/14/2012	TR113213	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
DYLAN ALEXANDER RIVERA																			
146691	02/14/2012	NT080737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	0.00	\$129.00
CHRISTOPHER RODRIGUEZ																			
146692	02/14/2012	TR113844	0.00	0.00	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	0.00	\$30.00
CHRIS HAMILTON SMOTHERMON																			
146693	02/14/2012	NT110105	0.00	0.00	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
DARIELA GAYTAN REYNA																			
146694	02/14/2012	TR112945	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	1.00	95.10	\$104.10
WALTON DUNCAN HANER II																			
146695	02/14/2012	TR111105	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
GEENA NICOLE PEREZ																			
146696	02/14/2012	TR111605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00	0.00	\$333.00
CARESA LYNN WILLIAMS																			
146697	02/14/2012	TR120166	0.00	0.00	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
SARAH BESS DESILVA																			
146698	02/14/2012	JV120009	0.00	0.00	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	75.00	\$475.00
CAMERON BURKS																			
146699	02/14/2012	TW110810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00	0.40	\$218.00
SUSAN JOAN EGAN																			
146700	02/14/2012	JV120001	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
TYLER COLE THIBODEAUX																			
146701	02/14/2012	TR111545	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	383.90	175.10	\$567.00
RORY DERELL ALEXANDER																			
146702	02/14/2012	TR120371	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
GREGORY JACOB CHELF																			

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
146703	02/16/2012	TR120279	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
OMAR ALBERTO VENTURA																			
146704	02/16/2012	TR120251	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	40.00	60.00	\$105.00
JACOB RAMOS																			
146705	02/16/2012	TR120250	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	90.10	\$123.00
JACOB RAMOS																			
146706	02/16/2012	TR120232	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
JACOB RAMOS																			
146707	02/16/2012	TR120284	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
SAMANTHA KELLI SMITH																			
146708	02/16/2012	TR113994	0.00	0.00	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
LIDIA ANN KEMP																			
146709	02/16/2012	TR113973	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
JASON RAY MIKULENCAK																			
146710	02/16/2012	JV110179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	0.00	\$111.00
BENITO VAZQUEZ																			
146711	02/16/2012	TR120408	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
BLAKE ANTHONY FULLER																			
146712	02/16/2012	TR110479	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	120.10	\$328.10
ALIDA MARITZA RIVERA																			
146713	02/16/2012	NT110107	0.00	0.00	0.00	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
JEREMY T CUMMINGS																			
146714	02/16/2012	TW110232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	\$116.00
AMBER D GARZA																			
146715	02/16/2012	NT120028	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
LEVI KURT ALLRED																			
146716	02/16/2012	TR114317	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	120.00	\$155.00
TARA LEIGH DECK																			
146717	02/16/2012	TR112699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	\$50.00
LORIANNE GARZA MORALES																			

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
146718	02/16/2012	NT120002	0.00	0.00	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
JEREMY JOHNSTON																			
146719	02/16/2012	TR113853	0.00	0.00	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
ASHLEIGH LYNN PAGE																			
146720	02/16/2012	TR111533	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	1.90	60.10	\$67.00
TIERSA ELIZABETH IRELAND																			
146721	02/16/2012	TR120320	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
COLLIN EDWARD PUDIFIN																			
146722	02/16/2012	NT120010	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	95.00	60.00	\$160.00
JARED DAVID MATTA																			
146723	02/16/2012	NT100172	0.00	0.00	0.00	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
WENDELL JONES																			
146724	02/16/2012	NT100173	0.00	0.00	0.00	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
WENDELL JONES																			
146725	02/16/2012	TR120335	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
BARACHEL LAVONNE TONER																			
146726	02/17/2012	TW110834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.00	0.00	\$163.00
MARTHA TAMEZ LOPEZ																			
146727	02/17/2012	TW110825	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	25.00	\$145.00
LAUREN YVONNE TAPIA																			
146728	02/17/2012	TR112601	0.00	0.00	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
MI-HYUN PARK																			
146729	02/17/2012	TR033193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	25.00	\$130.00
MICHAEL BRANDON MARX																			
146730	02/17/2012	LW120020	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
TIMMY ERIC RECTOR																			
146731	02/17/2012	NT100208	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
KEVIN ODOM																			
146732	02/17/2012	TR120503	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
YNOBE LYNETTE MILLER																			

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
146733	02/17/2012	NT120019	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	65.00	\$86.00
PAULINE LOPEZ																			
146734	02/17/2012	TR120485	0.00	0.00	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
JAROD BALUSEK																			
146735	02/17/2012	TR113093	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	25.00	140.00	\$173.00
JAROD BALUSEK																			
146736	02/17/2012	TR120402	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	1.90	60.10	\$67.00
EDWIN ROSALES																			
146737	02/17/2012	TR114142	0.00	0.00	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
CATHY ANN BLOOM																			
146738	02/17/2012	TR120297	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	285.00	60.00	\$350.00
SARAH KATHLEEN CULPEPPER																			
146739	02/17/2012	TR120297	0.00	0.00	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
SARAH KATHLEEN CULPEPPER																			
146740	02/17/2012	TR120298	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
SARAH KATHLEEN CULPEPPER																			
146741	02/17/2012	NT110419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.00	25.00	\$262.00
CHRISTIAN A. LAWSON																			
146742	02/17/2012	TR111709	0.00	0.00	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
CESAR ALEXIS MEJIA																			
146743	02/17/2012	TR113854	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	126.90	115.10	\$250.00
MELINA CHICAS																			
146744	02/17/2012	TR094491	0.00	0.00	0.00	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	\$5.00
BARBARA JO SMITH																			
146745	02/17/2012	TR113917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00	25.00	\$160.00
DIANA TREJO																			
146746	02/17/2012	TR120109	0.00	0.00	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
KATIE MAE MILLER																			
146747	02/17/2012	TR120368	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	700.00	60.00	\$765.00
JAMES WILLIAM TYLER																			

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
146748	02/17/2012	TR113822	0.00	0.00	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
FRANK SANCHEZ GUERRERO																			
146749	02/17/2012	TR120407	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
CIRLEI ECHO																			
146750	02/17/2012	LW120017	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
BOBBY WAYNE ONEAL																			
146751	02/17/2012	NT110103	0.00	0.00	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
FELICITAS ARAUJO																			
146752	02/17/2012	TR120081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	25.00	\$180.00
PEDRO MANUEL DAVILA YEPEZ																			
146753	02/17/2012	TW110693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$86.80
LORELLE GREEN																			
146754	02/17/2012	TR120326	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
KEVIN RONALD HURLEY																			
146755	02/17/2012	TR120027	0.00	0.00	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
ELISA RODRIGUEZ ARGUELLES																			
146756	02/17/2012	TR113954	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
STEPHEN DAVID BALDERAS																			
146757	02/17/2012	TR114216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	25.00	\$131.00
RYAN MICHAEL BOWMAN																			
146758	02/17/2012	TR053747	0.00	103.20	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	136.00	\$447.20
MICHELE MONIQUE MAIDMAN																			
146759	02/17/2012	TR113697	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
ALYSIA LOUISA CASTILLO																			
146760	02/17/2012	TR091372	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
MICHELE MONIQUE MAIDMAN																			
146761	02/17/2012	TR114029	0.00	0.00	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
KENNETH WAYNE BRADSHAW																			
146762	02/17/2012	TR120364	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
TERESA TERRY MARTINEZ																			

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146763	02/17/2012	TR120365	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
TERESA TERRY MARTINEZ																			
146764	02/17/2012	TR120126	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	1.90	90.10	\$100.00
IRIS DENISE ANDERSON																			
146765	02/17/2012	TR120447	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	40.00	60.00	\$105.00
SHERI MARIE BLANKENSHIP																			
146766	02/17/2012	TR120206	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
KORINA CASTANEDA																			
146767	02/17/2012	TW110696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	0.00	\$145.00
SOMPIT SAMANTHA CASTELLON																			
146768	02/17/2012	TR120204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	\$300.00
BLAKE MCCOY NELSON																			
146769	02/17/2012	TR113652	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
ABEL NATHAN DELGADO																			
146770	02/17/2012	TR113653	0.00	0.00	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
ABEL NATHAN DELGADO																			
146771	02/21/2012	TR114237	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
SANDRA SANCHEZ																			
146772	02/21/2012	LW000568	1.46	0.00	10.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.65	0.00	0.00	61.94	\$78.00
MICHAEL D LUNA																			
146773	02/21/2012	LW000568	0.54	0.00	4.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35	0.00	70.75	23.31	\$100.00
MICHAEL D LUNA																			
146774	02/21/2012	TR112423	0.00	0.00	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
ERIC D MALLORY																			
146775	02/21/2012	NT110414	0.00	0.00	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
SERGIO HERIBERT GARCIA																			
146776	02/21/2012	TR092649	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	52.00	140.00	\$200.00
KRYSTAL NICOLE QUINTANILLA																			
146777	02/21/2012	TR092649	0.00	0.00	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
KRYSTAL NICOLE QUINTANILLA																			

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
146793	02/21/2012	TR031451	0.00	0.00	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	25.00	\$105.00
THOMAS ANTHONY HENNES																			
146794	02/21/2012	NT100335	0.00	0.00	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 BENJAMIN GUTIERREZ																			
146795	02/21/2012	TR120419	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
JULIE CAROLINE SARGENT																			
146796	02/21/2012	TR120442	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
JUSTIN J KWAK																			
146797	02/21/2012	TR120441	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
JUSTIN J KWAK																			
146798	02/21/2012	TR113702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.00	0.00	\$173.00
MARIA EUGENIA PATINO																			
146799	02/21/2012	TR111624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.00	75.00	\$420.00
VALERIE RENEE KORDES																			
146800	02/21/2012	TR114256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	\$50.00
RANDI JERE PARTEE																			
146801	02/21/2012	TR114220	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
KATHERINE LOPEZ																			
146802	02/21/2012	JV110141	0.00	0.00	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
KELSEY R BLAND																			
146803	02/21/2012	TW110392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	\$50.00
RAY GORDON																			
146804	02/21/2012	TR120248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	0.00	\$145.00
LASEGRICK JOE WILLIAMS																			
146805	02/21/2012	TR120227	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	55.90	90.10	\$154.00
LASEGRICK JOE WILLIAMS																			
146806	02/21/2012	TR120166	0.00	0.00	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
SARAH BESS DESILVA																			
146807	02/21/2012	TR113854	0.00	0.00	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
MELINA CHICAS																			

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146808	02/21/2012	TW110777	0.00	0.00	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	25.00	\$217.90
JOSE LUIS CRUZ																			
146809	02/21/2012	TR112451	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	99.90	60.10	\$165.00
JAVIER Y FRANCO																			
146810	02/21/2012	TR112451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	\$0.10
JAVIER Y FRANCO																			
146811	02/21/2012	TR113444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	0.00	\$181.00
DOUGLAS CURTIS SMITH																			
146812	02/21/2012	TW110058	0.00	0.00	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	50.00	\$400.80
GLORIA ANN SHULER																			
146813	02/21/2012	TR114365	0.00	0.00	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	25.00	\$185.00
DANIEL DIAZ-LAZARO																			
146814	02/21/2012	TR120410	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
CARLOS JAVIER GONZALEZ																			
146815	02/23/2012	TW110501	0.00	0.00	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
RONNIE JAMES HANDSEL																			
146816	02/23/2012	TR120361	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
KALYN MARIE BAUER																			
146817	02/23/2012	TR120169	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
JONATHAN ARREDONDO-RACHEL																			
146818	02/23/2012	TR111107	0.00	0.00	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	75.00	\$226.90
ANTWAN DERONTEZ WILLIAMS																			
146819	02/23/2012	NT120018	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
BURGOS ADAN HERNANDEZ																			
146820	02/23/2012	JV120004	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
ISAI HERNANDEZ																			
146821	02/23/2012	JV120007	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	70.00	\$76.00
CAMERON ALLAN JAMES HILL																			
146822	02/23/2012	JV120010	0.00	0.00	0.00	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
MOSES SAUL ELIZONDO																			

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146823	02/23/2012	JV120011	0.00	0.00	0.00	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
XAVIER J MURRAY																			
146824	02/23/2012	TR114238	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
BENTLEY LEHIMZA DEAN																			
146825	02/23/2012	JV120012	0.00	0.00	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	75.00	\$575.00
HENRY LEE WILLIAMS																			
146826	02/23/2012	JV120012	0.00	0.00	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)	(75.00)	(\$575.00)
HENRY LEE WILLIAMS																			
146827	02/23/2012	JV120012	0.00	0.00	0.00	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
HENRY LEE WILLIAMS																			
146828	02/23/2012	TR120536	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
NOEMI ROBLES VARGAS																			
146829	02/23/2012	TR112865	0.00	0.00	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
TERRA LYN WEAVER																			
146830	02/23/2012	TR120316	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
DAVID LAWRENCE MCGEE																			
146831	02/23/2012	TR113989	0.00	0.00	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
LINDSAY SUSAN ROLLAG																			
146832	02/23/2012	TR120202	0.00	0.00	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
LINDA RUTH HERNANDEZ																			
146833	02/23/2012	TR120255	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	1.00	90.00	\$99.00
RANDALL ALAN AGUILLON																			
146834	02/23/2012	TR113844	0.00	0.00	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	0.00	\$30.00
CHRIS HAMILTON SMOTHERMON																			
146835	02/23/2012	TR114219	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
GRACIELA GARZA																			
146836	02/23/2012	TR113254	0.00	0.00	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
TERESA GAIL PETERSON																			
146837	02/23/2012	JV120006	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	65.00	\$86.00
ASHLEY MATCHETT																			

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146838	02/23/2012	NT120002	0.00	0.00	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	0.00	\$170.00
JEREMY JOHNSTON																			
146839	02/23/2012	NT120002	0.00	0.00	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
JEREMY JOHNSTON																			
146840	02/23/2012	JV110081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.00	0.00	\$146.00
ISIDRO ANDRES RODRIGUEZ																			
146841	02/23/2012	NT110162	0.00	0.00	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
FELICIA MAYS																			
146842	02/23/2012	TW110308	0.00	0.00	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	25.00	\$223.00
FELICIA ANN MAYS																			
146843	02/23/2012	TR114193	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	110.00	\$150.00
DENZEL CARLTON BELLINGER																			
146844	02/23/2012	TR114194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00	76.50	\$80.00
DENZEL CARLTON BELLINGER																			
146845	02/23/2012	TR114194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	65.00	33.50	\$100.00
DENZEL CARLTON BELLINGER																			
146846	02/23/2012	TR114194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.00	0.00	\$285.00
DENZEL CARLTON BELLINGER																			
146847	02/23/2012	TR120458	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
DANIEL RAY JIMENEZ																			
146848	02/23/2012	TW110795	0.00	0.00	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	85.00	\$140.00
LLOYD GEORGE HALL																			
146849	02/23/2012	TR120314	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
MARY AURORA FAIN																			
146850	02/23/2012	TR120315	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
MARY AURORA FAIN																			
146851	02/23/2012	TR120291	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
DAVID ANDREW REESE																			
146852	02/23/2012	TR120438	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
JOSHUA RAY HINKEL																			

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146853	02/23/2012	TR120449	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
CELIA ANNA DIAZ																			
146854	02/23/2012	TR120502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	\$15.00
DENZEL CARLTON BELLINGER																			
146855	02/23/2012	TR120502	0.00	0.00	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	100.00	\$600.00
DENZEL CARLTON BELLINGER																			
146856	02/23/2012	TR091880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	75.00	\$227.00
JIMMI NOREEN MACKS																			
146857	02/23/2012	TR094984	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
JIMMI NOREEN MACKS																			
146858	02/23/2012	TR120363	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
KALEN SHEY-WADE REVIA																			
146859	02/23/2012	TR114306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.00	25.00	\$191.00
VIRGIL TATE LOWRIE																			
146860	02/23/2012	TR112423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.00	0.00	\$123.00
ERIC D MALLORY																			
146861	02/23/2012	TR120271	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
CAROLYN ANN LIVERMAN																			
146862	02/23/2012	JV110172	0.00	0.00	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
JACOB A OCHOA																			
146863	02/23/2012	TR120535	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
KRIEG ALDEN PENNY																			
146864	02/23/2012	TW110317	0.00	0.00	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	140.00	\$490.60
YAHONNA LEIGH ZIVICH																			
146865	02/23/2012	TW110318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	\$299.60
YAHONNA LEIGH ZIVICH																			
146866	02/23/2012	TW110319	0.00	0.00	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	85.00	\$435.60
YAHONNA LEIGH ZIVICH																			
146867	02/23/2012	TR061355	0.00	0.00	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	\$606.00
BRIAN N 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
146868	02/23/2012	TR081290	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	110.00	\$150.00
MICHAEL ALLEN MAKLEY																			
146869	02/23/2012	TR081289	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	500.00	140.00	\$648.00
MICHAEL ALLEN MAKLEY																			
146870	02/23/2012	TR081960	0.00	0.00	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
MICHAEL ALLEN MAKLEY																			
146871	02/23/2012	TR120432	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	100.00	90.00	\$198.00
ARTURO VALDEZ																			
146872	02/23/2012	TR120433	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
ARTURO VALDEZ																			
146873	02/23/2012	TR120422	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	90.00	\$298.00
JOHN DAVID HERRICK																			
146874	02/24/2012	TR120304	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
SHARIA LESHAUN JEFFERSON																			
146875	02/24/2012	TR120355	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
MANUEL B GONZALEZ OCHOA																			
146876	02/24/2012	TR113490	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
ADAN JEU CHIMUAHUA-GARCIA																			
146877	02/24/2012	TR120424	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
JULIAN JESUS PEDRAZA																			
146878	02/24/2012	TR070824	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	81.00	161.00	\$250.00
JONATHAN DAVIS STAUB																			
146879	02/24/2012	TR072520	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
JONATHAN DAVIS STAUB																			
146880	02/24/2012	TW110241	0.00	0.00	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
THERESA LYNN KAINÉ																			
146881	02/24/2012	TW110594	0.00	0.00	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	\$220.90
TIFFANY MICHELLE OLSON																			
146882	02/24/2012	TR113813	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	60.00	85.00	\$150.00
CHRISTOPHER ONEAL MASSEY																			

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
146883	02/24/2012	NT110416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	25.00	\$250.00
NICHOLAS GERALD BENFORD																			
146884	02/24/2012	NT100125	0.00	0.00	0.00	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
SARAH WIER																			
146885	02/24/2012	TR120354	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
JOSEPH PAUL INSKEEP																			
146886	02/24/2012	TR114290	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	115.10	\$200.00
GENTRY LAVENCE ANDERSON																			
146887	02/24/2012	TR040251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	25.00	\$170.00
DESIDORO SAUL SALAZAR																			
146888	02/24/2012	TR120521	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
HEATHER ANN ADLER																			
146889	02/24/2012	TR020899	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	55.00	\$192.00
MICHAEL S UNDERHILL																			
146890	02/24/2012	TR113401	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	85.00	\$91.00
SHERRIE RENEE DOWNING																			
146891	02/24/2012	TR100637	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	99.90	150.10	\$258.00
STONE THOMAS HAIRSTON																			
146892	02/24/2012	TR104431	0.00	0.00	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
STONE THOMAS HAIRSTON																			
146893	02/24/2012	NT120027	0.00	0.00	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	70.00	\$100.00
ECIDELIA BAYER																			
146894	02/24/2012	LW110214	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
ANDRE HUMAN																			
146895	02/24/2012	TR111776	0.00	0.00	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
JUSTIN BRENT TURNER																			
146896	02/24/2012	TW110801	0.00	0.00	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	25.00	\$217.90
RHONDA LEE RILEY																			
146897	02/24/2012	TR114224	0.00	0.00	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	25.00	\$110.00
DEBORA BRYANT ALLEN																			

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
146898	02/24/2012	TW110831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	65.00	\$71.00
RUDY LAMAR HATLEY																			
146899	02/24/2012	NT120026	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
VERONICA LOPEZ																			
146900	02/23/2012	TR081290	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)	(110.00)	(\$150.00)
MICHAEL ALLEN MAKLEY																			
146901	02/24/2012	TW110854	0.00	0.00	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	25.00	\$217.60
JAMES VINCENT RODRIGUEZ																			
146902	02/23/2012	TR081290	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	110.00	\$150.00
MICHAEL ALLEN MAKLEY																			
146903	02/24/2012	TR111462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	\$175.00
CORRINE PATRICE WASHINGTON																			
146904	02/24/2012	TR111462	0.00	0.00	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
CORRINE PATRICE WASHINGTON																			
146905	02/24/2012	TR120135	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
ALLEN CYRIL BACA																			
146906	02/24/2012	NT110397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00	0.00	\$275.00
GABRIELLE A SOLIS																			
146907	02/24/2012	NT110397	0.00	0.00	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
GABRIELLE A SOLIS																			
146908	02/24/2012	TR120239	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	185.90	90.10	\$284.00
RICHARD REYES																			
146909	02/24/2012	TR113578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.00	25.00	\$187.00
JUAN A RANGEL CONEJO																			
146910	02/24/2012	TR114368	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
ROSALINDA G WHITE																			
146911	02/24/2012	TR120428	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	151.90	90.10	\$250.00
JOHN HENRY SHAFFER																			
146912	02/24/2012	TR111641	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	140.00	\$180.00
MACEDONIO JR CANTU																			

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
146913	02/24/2012	TR111642	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	140.10	\$648.00
MACEDONIO JR CANTU																			
146914	02/24/2012	TR120589	0.00	0.00	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
MACEDONIO JR CANTU																			
146915	02/23/2012	TR081289	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	(500.00)	(140.00)	(\$648.00)
MICHAEL ALLEN MAKLEY																			
146916	02/24/2012	TR081289	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	500.00	140.00	\$648.00
MICHAEL ALLEN MAKLEY																			
146917	02/24/2012	TR081289	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	(500.00)	(140.00)	(\$648.00)
MICHAEL ALLEN MAKLEY																			
146918	02/23/2012	TR081289	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	500.00	140.00	\$648.00
MICHAEL ALLEN MAKLEY																			
146919	02/24/2012	TR112788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	0.00	\$91.00
MICHAEL KEITH HAMANN																			
146920	02/24/2012	TR120534	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
CARLOS DIEGO REYES																			
146921	02/24/2012	PW100046	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
JOSHUA LAMAR SCHWARCK																			
146922	02/24/2012	PW100116	0.00	0.00	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
JOSHUA LAMAR SCHWARCK																			
146923	02/23/2012	TR081960	0.00	0.00	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)
MICHAEL ALLEN MAKLEY																			
146924	02/23/2012	TR081960	0.00	0.00	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
MICHAEL ALLEN MAKLEY																			
146925	02/29/2012	TR110417	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	140.10	\$648.00
TYRANCE ANTWON WOMACK																			
146926	02/29/2012	TW110190	0.00	0.00	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	140.00	\$491.80
ELLIS THOMPSON																			
146927	02/29/2012	TR120405	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
BRIAN MENDEZ																			

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

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

Date Printed: 3/1/2012
Time Printed: 9:49:51AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	113	550.00	525.00	174.65	0.00	110.00	0.00	240.35	25.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	73	320.00	308.25	88.25	0.00	90.00	0.00	130.00	11.75	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	6	30.00	25.00	0.00	5.00	10.00	0.00	10.00	5.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	7	140.00	120.00	40.00	0.00	40.00	0.00	40.00	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	4	45.00	40.95	25.95	0.00	0.00	0.00	15.00	4.05	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	20	200.00	200.00	50.00	0.00	80.00	0.00	70.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	11	1,644.00	1,644.00	0.00	0.00	0.00	0.00	1,644.00	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	20	188.10	188.10	38.91	0.00	89.10	0.00	60.09	0.00	0.00	0.00	0100-0000-341804
FIN	FIN	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
FINE	FINE	436	52,729.55	48,110.30	14,447.80	515.00	10,264.30	0.00	22,883.20	4,619.25	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	4	6.00	5.46	3.46	0.00	0.00	0.00	2.00	0.54	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	6	425.00	255.00	0.00	85.00	0.00	0.00	170.00	170.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	122	345.00	333.00	95.79	0.00	66.00	0.00	171.21	12.00	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
AFC4.	CONTABLE ARREST FEE	14	70.00	70.00	25.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0100-0000-341914
AFTPD	TAYLOR POLICE DEPART	8	30.00	30.00	15.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	9	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	9	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	277	10,011.00	9,443.21	2,942.97	80.00	2,160.00	0.00	4,260.24	567.79	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	277	756.00	712.95	223.74	6.00	162.00	0.00	321.21	43.05	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	2	2.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	269	245.00	230.92	71.85	2.00	54.00	0.00	103.07	14.08	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	2	1.00	1.00	0.50	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	39	165.00	108.25	48.25	10.00	30.00	0.00	20.00	56.75	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	63	2,500.00	2,246.68	746.68	100.00	450.00	0.00	950.00	253.32	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	4	15.00	13.65	8.65	0.00	0.00	0.00	5.00	1.35	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPAR	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	2	100.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	260	474.00	448.00	137.86	4.00	108.00	0.00	198.14	26.00	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	4	1.25	1.18	0.68	0.00	0.00	0.00	0.50	0.07	0.00	0.00	0399-0000-208180
JCTF	JUSTICE COURT TECHNO	275	1,004.00	947.68	295.40	8.00	216.00	0.00	428.28	56.32	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	271	988.00	931.68	287.40	8.00	216.00	0.00	420.28	56.32	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	271	1,462.00	1,379.68	425.26	12.00	324.00	0.00	618.42	82.32	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	99	9.80	9.20	2.89	0.00	2.50	0.00	3.81	0.60	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	3	5.40	5.40	0.00	0.00	5.40	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	39	165.00	108.25	48.25	10.00	30.00	0.00	20.00	56.75	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	1	4.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	16	2,000.00	2,000.00	800.00	0.00	230.00	0.00	970.00	0.00	0.00	0.00	0100-0000-341804</

TOTALS SUMMARY	3374	85,419.40	78,871.30	22,948.50	845.00	16,909.50	0.00	38,168.30	\$6,548.10	0.00	0.00
Direct Deposit	\$0.00										
Cash	\$22,948.50							CSR Credit	\$0.00		
Checks	\$845.00							Jail Credit	\$6,548.10	Post for Refund	\$0.00
Money Orders	\$16,909.50									Over Payments	\$0.00
Credit Cards :	\$38,168.30	Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00				
TOTAL CURRENCY	\$78,871.30	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$6,548.10	TOTAL PAID	\$0.00		

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

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

Date Printed: 3/1/2012
Time Printed: 9:49:51AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209600		85.00	170.00	170.00	0.00	425.00
0100-0000-209700		5.40	0.00	0.00	0.00	5.40
0100-0000-341804		3,452.63	2,611.65	473.82	0.00	6,538.10
0100-0000-341911		0.00	250.00	0.00	0.00	250.00
0100-0000-341913		0.00	0.00	50.00	0.00	50.00
0100-0000-341914		215.00	535.00	5.00	0.00	755.00
0100-0000-351304		25,227.10	22,883.20	4,619.25	0.00	52,729.55
0360-0000-341150		391.74	321.21	43.05	0.00	756.00
0361-0000-341154		127.85	105.07	14.08	0.00	247.00
0372-0000-341144		519.40	428.28	56.32	0.00	1,004.00
0399-0000-208160		5,182.97	4,260.24	567.79	0.00	10,011.00
0399-0000-208170		8.65	5.00	1.35	0.00	15.00
0399-0000-208180		0.68	0.50	0.07	0.00	1.25
0399-0000-208235		511.40	424.28	56.32	0.00	992.00
0399-0000-208300		25.95	15.00	4.05	0.00	45.00
0399-0000-208352		761.26	618.42	82.32	0.00	1,462.00
0399-0000-208400		229.46	140.00	30.54	0.00	400.00
0399-0000-208425		1,617.90	1,682.10	120.00	0.00	3,420.00
0399-0000-208500		3.46	2.00	0.54	0.00	6.00
0399-0000-208730		0.50	0.50	0.00	0.00	1.00
0399-0000-208860		1,123.00	975.00	127.00	0.00	2,225.00
0399.0000.208703		249.86	198.14	26.00	0.00	474.00
0399-0000-208415		5.39	3.81	0.60	0.00	9.80
0100-0000-207027		958.40	894.90	100.00	0.00	1,953.30
01.0100.0000.207017 DLQ FEE		0.00	1,644.00	0.00	0.00	1,644.00
TOTALS:		40,703.00	38,168.30	6,548.10	0.00	85,419.40