

**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 March, 2012.

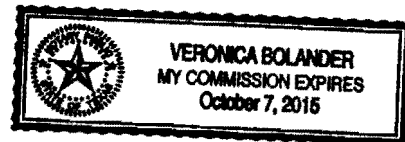


**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

2nd day of April, 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 CONST AB	ALL OTHER	TOTAL
13449	03/01/2012	EV120118	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
THE LODGE AT WARNER RANCH															
13450	03/01/2012	EV120068	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
TAYLOR SQUARE APARTMENTS															
13451	03/01/2012	EV120062	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
GUERIN PROPERTY SERVICES															
13452	03/01/2012	EV120045	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
barrett daffin															
13453	03/01/2012	EV120119	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
HUGHES WATTER ET AL															
13454	03/01/2012	EV120120	25.00	0.00	0.00	0.00	0.00	0.00	6.00	280.00	0.00	0.00	0.00	0.00	\$311.00
HUGHES WATTERS & ASKANASE															
13455	03/01/2012	EV120121	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JACK O'BOYLE & ASSOC.															
13456	03/02/2012	EV120065	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BARRETT DAFFIN ET AL															
13457	03/02/2012	EV090323	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2.00
LEXISNEXIS RISK DATA															
13458	03/05/2012	EV120056	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
BARTLEY & SPEARS, PC															
13459	03/05/2012	EV120055	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
BARTLEY & SPEARS, PC															
13460	03/05/2012	EV120054	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
BARTLEY & SPEARS, PC															
13461	03/05/2012	EV120053	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
BARTLEY & SPEARS, PC															
13462	03/06/2012	SC120009	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
SERVPRO/ MIKE PRAYTOR															
13463	03/06/2012	SC120010	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
NJE ENTERPRISES, INC. DBA JANITOR'S WAREHOUSE															

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
13464	03/06/2012	SC120011	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
NJE ENTERPRISES, INC. DBA JANITOR'S WAREHOUSE															
13465	03/06/2012	SC120012	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
NJE ENTERPRISES, INC. DBA JANITOR'S WAREHOUSE															
13466	03/06/2012	SC120012	(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)
NJE ENTERPRISES, INC. DBA JANITOR'S WAREHOUSE															
13467	03/06/2012	SC120012	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
NJE ENTERPRISES, INC. DBA JANITOR'S WAREHOUSE															
13468	03/08/2012	EV120073	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
KAMLA MOULDER															
13469	03/08/2012	JC120096	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															
13470	03/08/2012	JC120097	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															
13471	03/08/2012	JC120098	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															
13472	03/08/2012	JC120099	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															
13473	03/08/2012	JC120100	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															
13474	03/08/2012	JC120101	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															
13475	03/08/2012	JC120102	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															
13476	03/08/2012	JC120103	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															
13477	03/08/2012	IN110147	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
ALLEN,STEIN & DURBIN															

**211 W. 6th St.
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13478	03/08/2012	EV120067	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
MCCARTHY,HOLTHUS,ACKERMAN LLP															
13479	03/08/2012	JC120104	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															
13480	03/08/2012	JC120105	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															
13481	03/08/2012	JC120106	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
BALEKIAN HAYES PLLC															
13482	03/08/2012	JC120107	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															
13483	03/08/2012	JC120108	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															
13484	03/08/2012	EV120123	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
LAS BRISAS LUXURY APTS															
13485	03/08/2012	EV120122	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
LAS BRISAS LUXURY APTS															
13486	03/08/2012	JC120109	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															
13487	03/08/2012	JC120110	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															
13488	03/08/2012	JC120111	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															
13489	03/08/2012	JC120112	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															
13490	03/08/2012	EV120124	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 HAGER															
13491	03/09/2012	JC110020	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
SUBROGATION RECOVERY, INC.															
13492	03/09/2012	EV120071	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
ELYMUS LLC															

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13493	03/09/2012	EV120082	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
PATRICIA S. VANDYKE AND HOLLY C. VAN SCOY															
13494	03/09/2012	IN110147	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
MR. TILLER															
13495	03/09/2012	IN110147	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
MR. TILLER															
13496	03/09/2012	EV120075	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 LINDEN WERNICK PC															
13497	03/09/2012	EV120076	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															
13498	03/09/2012	EV120125	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 FRAPPIER TURNER & ENGEL, LLP															
13499	03/09/2012	EV120126	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
BRICE VANDER LINDEN & WERNICK PC															
13500	03/09/2012	JC120113	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															
13501	03/09/2012	JC120114	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															
13502	03/09/2012	JC120115	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															
13503	03/09/2012	JC120116	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															
13504	03/12/2012	EV120127	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
TOWNHOMES @ DOUBLE CREEK															
13505	03/12/2012	EV120128	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
TOWNHOMES @ DOUBLE CREEK															
13506	03/12/2012	EV120129	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
JOHN R. SHAW															

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13507	03/12/2012	EV120130	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															
13508	03/12/2012	EV120131	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															
13509	03/12/2012	EV120132	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															
13510	03/12/2012	EV120133	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JACK O'BOYLE & ASSOC.															
13511	03/13/2012	EV120134	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
SHAPIRO SCHWARTZ, LLP															
13512	03/13/2012	EV120135	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															
13513	03/13/2012	EV120136	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															
13514	03/13/2012	EV120137	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															
13515	03/13/2012	SC120013	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
RAYFORD AND LAVITA WILLIAMS															
13516	03/13/2012	JC120117	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															
13517	03/15/2012	SC110041	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
SAMANTHA UNGER															
13518	03/15/2012	EV120138	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
GENTRY NELSON															
13519	03/15/2012	SC120014	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
AMBER THORSEN															
13520	03/15/2012	EV120139	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
COLONIAL GRAND AT ROUND ROCK															
13521	03/15/2012	EV120140	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															

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13537	03/20/2012	EV120149	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
ROBERTSON & ANSCHUTZ															
13538	03/20/2012	JC120118	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															
13539	03/20/2012	JC120119	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															
13540	03/20/2012	JC120120	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															
13541	03/20/2012	JC120121	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															
13542	03/20/2012	JC120122	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															
13543	03/20/2012	EV120150	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
MARTHA POLDRACK															
13544	03/20/2012	EV120151	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
PARK PLACE APARTMENTS															
13545	03/22/2012	IN110167	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
JACALYNN SMITH															
13546	03/22/2012	IN120019	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	\$117.00
CALLAWAY ALLEE FUNERAL HOME															
13547	03/22/2012	EV120152	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
ACM PROPERTIES LP															
13548	03/22/2012	EV120153	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
ROBERT I NAVA															
13549	03/22/2012	EV120049	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
ECCLES & MCINTOSH, PC															
13550	03/22/2012	EV120154	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
BRICE VANDER LINDEN & WERNICK,PC															
13551	03/23/2012	JC100014	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
EKPSZ LLC TEXAS FINAL JUDGEMENTS															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTER	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST AB	ALL OTHER	TOTAL
13552	03/23/2012	JC100023	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
EKPSZ LLC TEXAS FINAL JUDGEMENTS															
13553	03/23/2012	EV120153	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
ROBERT I NAVA															
13554	03/23/2012	EV120110	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
A-TX PROP. MGNT.LLC															
13555	03/23/2012	EV120155	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
MARIAN DERKS															
13556	03/23/2012	IN120019	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
CHARLOTTE PAGE															
13557	03/26/2012	EV120156	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
CESAR FUENTES															
13558	03/26/2012	JC120123	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															
13559	03/26/2012	EV120157	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
BOWMAN'S WALK APARTMENTS															
13560	03/27/2012	JC120124	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
MISTA M. REYES															
13561	03/27/2012	EV120158	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JACK O'BOYLE & ASSOC															
13562	03/27/2012	JC120125	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															
13563	03/27/2012	JC120126	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															
13564	03/29/2012	EV120159	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
MARIA VALDERAS															
13565	03/30/2012	JC120127	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
DELONEY LAW GROUP															
13566	03/30/2012	JC120128	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															

211 W. 6th St.
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Payment Register: CIVIL
Williamson County Justice of the Peace, Pct. 4
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TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTER	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST AB	ALL OTHER	TOTAL
13567	03/30/2012	EV120160	14.75	0.00	0.00	0.00	0.00	0.00	3.54	82.71	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															
13568	03/30/2012	EV120160	10.25	0.00	0.00	0.00	0.00	0.00	2.46	57.29	0.00	0.00	0.00	0.00	\$70.00
BARRETT DAFFIN ET AL															
13569	03/30/2012	EV120161	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															
13570	03/30/2012	EV120162	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
LAS BRISAS LUXURY APARTMENTS															
13571	03/30/2012	EV120163	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
LAS BRISAS LUXURY APARTMENTS															
														0.00	\$0.00
CUMULATIVE TOTALS :			2,150.00	15.00	100.00	0.00	23.00	0.00	516.00	7,620.00	0.00	70.00	0.00	121.00	\$10,615.00

211 W. 6th St.
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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4

Date Printed: 3/30/2012
Time Printed: 5:23:02PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	2	15.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	2.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	1	21.00	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	47	1,150.00	1,150.00	225.00	925.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	93	516.00	516.00	66.00	444.00	0.00	0.00	6.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	33	825.00	825.00	0.00	825.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 2	CONSTABLE PRECINCT 2 SEF	3	70.00	70.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341902
SERVE 4	CONSTABLE PRECINCT 4 SEF	70	4,620.00	4,620.00	840.00	3,640.00	0.00	0.00	140.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	13	175.00	175.00	50.00	100.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	3	15.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	17	85.00	85.00	5.00	70.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	20	3,000.00	3,000.00	150.00	2,550.00	0.00	0.00	300.00	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	5	25.00	25.00	20.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COPIES	1	96.00	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	309	10,615.00	10,615.00	1,426.00	8,708.00	0.00	0.00	481.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00											
Cash	\$1,426.00											
Checks	\$8,708.00											
Money Orders	\$0.00											
Credit Cards :	\$481.00											
		Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00					
TOTAL CURRENCY	\$10,615.00	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00			

CSR Credit \$0.00
Jail Credit \$0.00
Post for Refund \$0.00
Over Payments \$0.00

211 W. 6th St.
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Taylor, Texas 76574

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

Date Printed: 3/30/2012
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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		2,374.00	35.00	0.00	0.00	2,409.00
0100-0000-341902		70.00	0.00	0.00	0.00	70.00
0100-0000-341904		7,180.00	440.00	0.00	0.00	7,620.00
0399-0000-208822		510.00	6.00	0.00	0.00	516.00
TOTALS:		10,134.00	481.00	0.00	0.00	10,615.00

Rec#s 13449-13571

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
146928	03/01/2012	TR083639	0.00	0.00	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
JOE MCINTOSH																			
146929	03/01/2012	TR120560	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
ALFREDO PEREZ																			
146930	03/01/2012	TW110555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.00	0.00	\$293.90
AMADOR TORRES																			
146931	03/01/2012	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	110.00	25.00	\$135.00
CLAUDIA KARINA HERNANDEZ																			
146932	03/01/2012	TR120375	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 SERVIN-GONZALEZ																			
146933	03/01/2012	TR120537	0.00	0.00	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
TINA LOUISE GARCIA																			
146934	03/01/2012	TR120334	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
EDGAR OMAR MONTANEZ-LOPEZ																			
146937	03/01/2012	TR113838	0.00	0.00	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
HENRY G RODRIGUEZ																			
146938	03/01/2012	TR120305	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
PATRICK LEE REYES																			
146939	03/01/2012	TR120357	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
JORDAN BENEDICT TALLEY																			
146940	03/01/2012	TR113664	0.00	0.00	0.00	0.00	0.00	0.00	2.43	0.00	0.00	0.00	4.05	0.00	0.00	0.00	0.00	93.52	\$100.00
JAMIE SANCHEZ																			
146941	03/01/2012	TR120452	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
DAVID GARCIA																			
146942	03/01/2012	TR112502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	110.00	\$465.00
SUZANNE MARIE CORDOVA																			
146943	03/01/2012	NT100417	0.00	0.00	0.00	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
SHELBY D DENNY																			
146944	03/01/2012	TR104136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485.00	50.00	\$535.00
NICHOLAS SHONORRIS JOHNSON																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146945	03/01/2012	TR090805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	593.00	50.00	\$643.00
NICHOLAS SHONORRIS JOHNSON																			
146946	03/01/2012	TR120339	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
ANNA GUTIERREZ																			
146947	03/01/2012	TR120340	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
ANNA GUTIERREZ																			
146948	03/01/2012	TR111533	0.00	0.00	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
TIERSA ELIZABETH IRELAND																			
146949	03/01/2012	TR032238	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	33.00	55.00	\$110.00
THOMAS CHRISTOPHER TALLEY																			
146950	03/01/2012	TW110926	0.00	0.00	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	60.00	\$145.00
STEVEN LAMONT CRENSHAW																			
146951	03/01/2012	TR120600	0.00	0.00	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
SUZANNE MARIE CORDOVA																			
146952	03/01/2012	TR120390	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
JIMMY DEAN SUSAN																			
146953	03/01/2012	TR120074	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 WINSTON JACKSON																			
146954	03/01/2012	NT110423	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	170.00	90.00	\$280.00
GENEVA GARZA																			
146955	03/01/2012	TR120336	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
CHRISTOPHER TOD LEBOEUF																			
146956	03/01/2012	TR120115	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
KATHY ANN TAYLOR																			
146957	03/01/2012	TR120171	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 RENE HERRERA																			
146958	03/01/2012	TR113665	0.00	0.00	0.00	0.00	0.00	0.00	2.43	0.00	0.00	0.00	4.05	0.00	0.00	0.00	0.00	93.52	\$100.00
MELINDA ANN BENZIGER																			
146959	03/01/2012	TR113665	0.00	0.00	0.00	0.00	0.00	0.00	(2.43)	0.00	0.00	0.00	(4.05)	0.00	0.00	0.00	0.00	(93.52)	(\$100.00)
MELINDA ANN BENZIGER																			

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
146960	03/01/2012	NT110336	0.00	0.00	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
JAVIER HERNANDEZ-MANCILLA																			
146961	03/01/2012	TR120392	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
JOHN LEONARD SPENCE																			
146962	03/01/2012	JV110209	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	425.00	75.00	85.00	\$590.00
MATTHEW ZEDOCK CANDELAS																			
146963	03/01/2012	JV110208	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	425.00	75.00	85.00	\$590.00
MATTHEW ZEDOCK CANDELAS																			
146964	03/01/2012	TW110510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	25.00	\$222.90
TIFFANY LASHON RICHARDSON																			
146965	03/01/2012	TR114102	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	60.00	85.00	\$150.00
TRANIECE SHARNAY WILLIAMS																			
146966	03/01/2012	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	62.00	0.00	\$62.00
JOHNAS UMWECH																			
146967	03/01/2012	TR114211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	0.00	\$198.00
RUTHIE LEE RIVERA																			
146968	03/01/2012	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	0.00	0.00	300.00	0.00	\$300.00
FRANCISCO RAMIREZ																			
146969	03/01/2012	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																			
146970	03/01/2012	TR120100	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
JAZMIN LEIGH ROBERTSON																			
146971	03/01/2012	LW110243	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
WILLIAM EDWARD HALL																			
146972	03/01/2012	TR120627	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
CHELSEA NICOLE WEIMANN																			
146973	03/01/2012	LW110187	0.00	0.00	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
GEAM P ALBARRACIN																			
146974	03/01/2012	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	0.00	0.00	193.00	0.00	\$193.00
EDWIN ROSALES																			

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
146975	03/01/2012	TR120391	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	\$150.00
BRAEGON PAIGE CAFFEY																			
146976	03/01/2012	TR120406	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
GWENDLIN SUE STEWART																			
146977	03/01/2012	TR114075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	25.00	\$150.00
MARGARITO ESPARZA RAMIREZ																			
146978	03/01/2012	TR120439	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
GERALD TENORIO																			
146979	03/01/2012	TR094989	0.00	0.00	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	25.00	\$175.00
ALICE CORDERO HERNANDEZ																			
146980	03/01/2012	TR120309	0.00	0.00	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
JESSE DIAZ																			
146981	03/01/2012	TR120356	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
RODNEY DUANE SEVIER																			
146982	03/01/2012	LW110229	0.00	0.00	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
JULIO MIRELES JR																			
146983	03/01/2012	TR111792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	0.00	\$69.00
MONTY JOSEPH BEYER																			
146984	03/01/2012	TR114239	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	25.90	90.10	\$124.00
JUANA GONZALEZ GALINDO																			
146985	03/01/2012	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																			
146986	03/01/2012	TR120137	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
OMAR IBARRA CORREA																			
146987	03/01/2012	TR112944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	0.00	\$131.00
MELODY ANN JOHNNICO																			
146988	03/01/2012	NT120003	0.00	0.00	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
JEREMY JOHNSTON																			
146989	03/01/2012	TR113541	0.00	0.00	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
GABRIEL RAMY DEANDA																			

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
146990	03/01/2012	NT100174	0.00	0.00	0.00	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
PATRICIA JONES																			
146991	03/01/2012	TR113214	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
LUIS F RICO-OVIEDO																			
146992	03/01/2012	TR120533	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
VERONICA MARTINEZ																			
146993	03/01/2012	TR120385	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 K ROBISON																			
146994	03/01/2012	TR112213	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	140.10	\$225.00
NORMA JILL CLIFTON																			
146995	03/01/2012	TR120531	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
AUGUSTIN BOLANOS																			
146996	03/01/2012	TR120599	0.00	0.00	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
NORMA JILL CLIFTON																			
146997	03/01/2012	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	120.00	\$120.00
CHRISTOPHER DEVERON EARL																			
146998	03/01/2012	TW100040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00	125.00	\$168.00
CHRISTOPHER DEVERON EARL																			
146999	03/01/2012	TR120551	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
LORENA LIZARDO LOPEZ																			
147000	03/01/2012	TR120619	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
CHRISTOPHER SCOTT ULOTH																			
147001	03/01/2012	TR111469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00	50.00	\$370.00
MARGARITA GONZALES WATSON																			
147002	03/02/2012	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	63.00	0.00	\$163.60
MARTHA TAMEZ LOPEZ																			
147003	03/02/2012	TR120518	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
HEATHER BERNESE WHATLEY																			
147004	03/02/2012	TW110844	0.00	0.00	0.00	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
BILLY JOE RUSH																			

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
147005	03/02/2012	TR093938	0.00	45.00	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	110.00	\$195.00
ROSARIO GARCIA LOPEZ																			
147006	03/02/2012	TR093939	0.00	45.00	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	110.00	\$195.00
ROSARIO GARCIA LOPEZ																			
147007	03/02/2012	TR100357	0.00	68.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.80	\$110.00
ROSARIO GARCIA LOPEZ																			
147008	03/02/2012	TR100357	0.00	114.80	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	68.20	\$583.00
ROSARIO GARCIA LOPEZ																			
147009	03/02/2012	TR100357	0.00	0.00	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
ROSARIO GARCIA LOPEZ																			
147010	03/02/2012	TR120532	0.00	0.00	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	65.10	\$66.10
SOPHIE RENEE MARTINEZ																			
147011	03/02/2012	TR114237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	25.00	\$88.00
SANDRA SANCHEZ																			
147012	03/02/2012	TR113859	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
JACKI BELEN CABALLERO																			
147013	03/02/2012	TR083639	0.00	0.00	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
JOE MCINTOSH																			
147014	03/02/2012	TR083639	0.00	0.00	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
JOE MCINTOSH																			
147015	03/02/2012	TR120383	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
ELISABETH ROSE WALKER																			
147016	03/02/2012	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	198.00	0.00	\$198.00
BLAKE MCCOY NELSON																			
147017	03/02/2012	TR031830	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	175.00	55.00	\$252.00
DAVID CHARLES MALOY																			
147018	03/02/2012	JV110210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	60.00	\$61.00
JOSEPHINA MARTINEZ CHAIRES																			
147019	03/02/2012	TR120617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
STEPHEN LOVELLE HOSKINS																			

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147020	03/02/2012	TR113092	0.00	0.00	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
SHANIKKA LATARA TOLIVER																			
147021	03/02/2012	TR113457	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	110.00	\$150.00
KYLE ADAM CRINER																			
147022	03/02/2012	TR120167	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
ROBERT WAYNE PRINCE																			
147023	03/02/2012	TR120523	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
PETER ZACHARY MCQUILKEN																			
147024	03/02/2012	TR113657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	0.00	\$180.00
JASON PAUL TURNER																			
147025	03/02/2012	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	94.00	0.00	\$94.00
LINDSAY SUSAN ROLLAG																			
147026	03/02/2012	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	0.00	0.00	\$30.60
DANIEL L WARE																			
147027	03/02/2012	TR110653	0.00	0.00	0.00	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
JACOB RYAN NESS																			
147028	03/02/2012	TR112610	0.00	0.00	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
MATILDE ALMAGUER TREJO																			
147029	03/02/2012	TR120565	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
STEPHEN MATTHEW SIMPSON																			
147030	03/02/2012	TR113398	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	184.90	145.10	\$335.00
SETH PATRICK LELAND																			
147031	03/02/2012	TR113398	0.00	0.00	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
SETH PATRICK LELAND																			
147032	03/02/2012	TR120374	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
DAVID LYNN ONSTOT																			
147033	03/02/2012	TR113425	0.00	0.00	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
FREDDIE AVELLANDEDA																			
147034	03/02/2012	TR114396	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	\$125.00
RONNY LEE BOSTICK																			

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
147035	03/02/2012	TR113670	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	340.00	145.00	\$490.00
KARA VICTORIA PACHICANO																			
147036	03/02/2012	TW110687	0.00	0.00	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	145.00	\$495.00
ALFREDO GARCIA																			
147037	03/02/2012	TW110687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.60
ALFREDO GARCIA																			
147038	03/02/2012	TR120338	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
GUILLERMO LAZO-JIMINEZ																			
147039	03/02/2012	TR112815	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	2.00	115.00	\$125.00
ALBERT KINSEY GOINS																			
147040	03/05/2012	TR120126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	0.00	\$62.00
IRIS DENISE ANDERSON																			
147041	03/05/2012	NT120052	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	450.00	60.00	\$515.00
JODY DARRIN DUKE																			
147042	03/05/2012	NT120052	0.00	0.00	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
JODY DARRIN DUKE																			
147043	03/05/2012	TR120009	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
HERBERT ALLEN PATRIDGE																			
147044	03/05/2012	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	50.00	0.00	\$50.00
CRYSTAL LYNN VOUDOURIS																			
147045	03/05/2012	TR120520	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
LEX HENDERSON																			
147046	03/05/2012	TR114097	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	65.00	\$100.00
MARIKO DEJEAN EARLY																			
147047	03/05/2012	TR120540	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
FRANCOIS JACK POINTEAU																			
147048	03/05/2012	TR120389	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
SHAYLA MARISA ROLLIE																			
147049	03/05/2012	TR120544	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
MARIO ISABEL V FLORES																			

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
147050	03/05/2012	TR112302	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	95.10	\$303.10
ALICIA MICHELLE WILLIFORD																			
147051	03/05/2012	TR120301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,000.00	110.00	\$1,115.00
DEWAYNE ALBERT BOUNDS																			
147052	03/05/2012	TR113947	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
MICHAEL DARNELL CLEVELAND																			
147053	03/05/2012	TR010690	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	49.00	25.25	\$99.25
JOSHUA RAY PIERCE																			
147054	03/05/2012	TR120624	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
JACKIE KIDWELL JOHNSON																			
147055	03/05/2012	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	80.00	0.00	\$80.00
CESAR ALEXIS MEJIA																			
147056	03/05/2012	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	38.00	0.00	\$38.00
CESAR ALEXIS MEJIA																			
147057	03/05/2012	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																			
147058	03/05/2012	TR120040	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
AUDREY DAVIS SORRELLS																			
147059	03/05/2012	TR120029	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
ERICH ALLEN SNOW																			
147060	03/05/2012	TR032494	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	200.00	55.00	\$280.00
NICHOLAS D. COOL																			
147061	03/05/2012	TR113665	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	115.10	\$220.00
MELINDA ANN BENZIGER																			
147062	03/05/2012	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																			
147063	03/05/2012	TR031072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.00	25.00	\$207.00
JERRY DAVID MARSHALL																			
147064	03/05/2012	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																			

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
147065	03/05/2012	TR113477	0.00	0.00	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
WILLIAM BRADLEY BARBER																			
147066	03/05/2012	TR114366	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
KATHERINE COLLEEN DALY																			
147067	03/05/2012	TR030683	0.00	0.00	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
MARY TERRI PRYOR																			
147068	03/05/2012	TR032273	0.00	0.00	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
DEVIN LEE MARTIN																			
147069	03/05/2012	TR120192	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
RYAN JAY PERSON																			
147070	03/05/2012	TR120418	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
RICARDO MATEO RAMIREZ																			
147071	03/05/2012	TR113034	0.00	0.00	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
CLAYTON J MCCOY																			
147072	03/05/2012	NT110372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	400.00	145.00	\$550.00
IVAN ALI DELEON																			
147073	03/05/2012	TR120477	0.00	0.00	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
BOBBY RAY VANCE ANTHONY																			
147074	03/05/2012	TR112197	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	140.00	\$198.00
BOBBY RAY VANCE ANTHONY																			
147075	03/05/2012	LW120032	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
JOSE DUANE CORTEZ																			
147076	03/05/2012	TR050349	0.00	0.00	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	1.00	\$200.00
CHEYENNE L. MATHER																			
147077	03/05/2012	TR120037	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
CHERI ANN FISCHLER																			
147078	03/05/2012	TR120102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
DAVID CHRISTOPHER MCANULTY																			
147079	03/05/2012	TR111545	0.00	0.00	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
RORY DERELL ALEXANDER																			

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
147080	03/05/2012	TR120400	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
STEPHANIE ALISE GUSMAN																			
147081	03/05/2012	TR120610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	110.00	\$111.00
JACKI BELEN CABALLERO																			
147082	03/05/2012	TR120417	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
TERA LEE JACKSON																			
147083	03/05/2012	TW110789	0.00	0.00	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	60.00	\$411.80
GARY EUGENE LAMBOTT																			
147084	03/05/2012	TW110789	0.00	0.00	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)	(60.00)	(\$411.80)
GARY EUGENE LAMBOTT																			
147085	03/06/2012	TR120581	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.90	90.10	\$298.00
JAMES CHANDLER EVANS																			
147086	03/06/2012	TR114308	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
CHERYL JAKAYA BELL																			
147087	03/01/2012	TR111469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(320.00)	(50.00)	(\$370.00)
MARGARITA GONZALES WATSON																			
147088	03/06/2012	TR111469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00	50.00	\$370.00
MARGARITA GONZALES WATSON																			
147089	03/06/2012	TR072551	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	239.00	\$447.00
JACOB CHRISTOPHER RAMIREZ																			
147090	03/06/2012	TR034064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	25.00	\$120.00
DAVID THOMAS HOROWITZ																			
147091	03/06/2012	TR112057	0.00	0.00	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
CHRISTINA MARIE SANDERSON																			
147092	03/06/2012	TR090121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.00	0.00	\$159.00
SAVANNAH NOEL ANDERSON																			
147093	03/06/2012	TR120680	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
PATRICK LEE CRAWFORD																			
147094	03/06/2012	TR120676	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	90.10	\$198.00
SALVADOR MARMOLEDO																			

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
147095	03/06/2012	TR120677	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
SALVADOR MARMOLEDO																			
147096	03/06/2012	TR084540	0.00	0.00	0.00	0.00	0.00	0.00	2.04	0.00	0.00	0.00	0.00	0.00	3.40	0.00	0.00	102.56	\$108.00
GAYLE YVONNE SLAUGHTER																			
147097	03/06/2012	TR114344	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	25.00	\$32.00
ISRAEL STEVERSON																			
147098	03/06/2012	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																			
147099	03/06/2012	TR120630	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
AARON LEE MILAM																			
147100	03/06/2012	TR090187	0.00	139.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	110.00	\$604.50
ROBERT KENNETH BILLUPS																			
147101	03/06/2012	TR090121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(159.00)	0.00	(\$159.00)
SAVANNAH NOEL ANDERSON																			
147102	03/06/2012	TR084374	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	1.08	149.92	\$159.00
SAVANNAH NOEL ANDERSON																			
147103	03/06/2012	TR031223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.00	0.00	\$172.00
CYNTHIA LOUISE MAYNARD																			
147104	03/06/2012	TR040360	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	72.00	\$78.00
MICHAEL ANTHONY CEDILLO																			
147105	03/06/2012	TR090188	0.00	103.20	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.00	140.00	\$447.20
ROBERT KENNETH BILLUPS																			
147106	03/06/2012	TR120384	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 AMANDA KOPP																			
147107	03/06/2012	TR112250	0.00	0.00	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
MARIA DELORES GOMEZ																			
147108	03/06/2012	TR120507	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
RAQUEL GUERRA MIZE																			
147109	03/06/2012	NT120019	0.00	0.00	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
PAULINE LOPEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
147110	03/06/2012	TR110505	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	109.90	165.10	\$283.00
LARRY GARZA																			
147111	03/06/2012	TR110505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390.00	10.00	\$400.00
LARRY GARZA																			
147112	03/06/2012	TR111469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(320.00)	(50.00)	(\$370.00)
MARGARITA GONZALES WATSON																			
147113	03/01/2012	TR111469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00	50.00	\$370.00
MARGARITA GONZALES WATSON																			
147114	03/06/2012	TR120369	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
TYRICE D HUBBARD																			
147115	03/06/2012	TR110505	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	(109.90)	(165.10)	(\$283.00)
LARRY GARZA																			
147116	03/06/2012	TR110505	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	109.90	165.10	\$283.00
LARRY GARZA																			
147121	03/08/2012	TR112857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
BENNY AUSTIN SALAZAR																			
147122	03/08/2012	TR120578	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
LESTER HAROLD HAMBEL																			
147123	03/08/2012	TR111137	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	198.90	60.10	\$264.00
JONATHON WAYNE STEPHENS																			
147124	03/08/2012	TR111136	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
JONATHON WAYNE STEPHENS																			
147125	03/08/2012	TR084540	0.00	0.00	0.00	0.00	0.00	0.00	0.96	0.00	0.00	0.00	0.00	0.00	1.60	0.00	50.00	47.44	\$100.00
GAYLE YVONNE SLAUGHTER																			
147126	03/08/2012	TR112134	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	175.00	\$383.00
SONNY ANDREW MEDINA																			
147127	03/08/2012	TR120541	0.00	0.00	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
FRANCOIS JACK POINTEAU																			
147128	03/08/2012	TR120660	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.90	65.10	\$110.00
JAYME LYNN GODWIN																			

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
147129	03/08/2012	TR062082	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	196.00	146.00	\$350.00
BURT L JONES																			
147130	03/08/2012	TR062911	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	116.00	\$616.00
BURT L JONES																			
147131	03/08/2012	TR120415	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	34.90	60.10	\$100.00
LAURA E RODRIGUEZ TORRES																			
147132	03/08/2012	TR120377	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
EMMALEA NI RHOADES-HERNANDEZ																			
147133	03/08/2012	NT120003	0.00	0.00	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
JEREMY JOHNSTON																			
147134	03/08/2012	TR110694	0.00	0.00	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
JOSE GUADALUPE HERNANDEZ-HURTADO																			
147135	03/08/2012	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	139.00	0.00	\$139.00
CHRIS HAMILTON SMOTHERMON																			
147136	03/08/2012	TR120255	0.00	0.00	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
RANDALL ALAN AGUILLON																			
147137	03/08/2012	TR120618	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
RONALD RAY ROBERTS																			
147138	03/08/2012	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	124.00	0.00	\$124.00
JESSIE FLETCHER																			
147139	03/08/2012	TR120530	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
KURT D GAFF																			
147140	03/08/2012	TW110464	0.00	0.00	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	85.00	\$100.00
EFFIE MARIE FASKE																			
147141	03/08/2012	TW110463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$75.60
EFFIE MARIE FASKE																			
147142	03/08/2012	TR120516	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
CHARLES WALTER SMITH																			
147143	03/08/2012	JV120021	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
ROSALINA ALVARADO																			

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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
147144	03/08/2012	NT120047	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
LAURA ALVARADO																			
147145	03/08/2012	NT120048	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
ENRIQUE ALVARADO																			
147146	03/08/2012	TR114310	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
MITCHELL STRAIL TOLBERT																			
147147	03/08/2012	NT120057	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
SYLVIA RAMIREZ																			
147148	03/08/2012	NT120049	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	185.00	60.00	\$250.00
ALANMYKAL MONGOMERY JACKSON																			
147149	03/08/2012	TR120529	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
JOHN LUKE VASQUEZ																			
147150	03/08/2012	JV110091	0.00	0.00	0.00	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
BRANDI HIRST																			
147151	03/08/2012	PW120003	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
BETHANY KAY LIGON																			
147152	03/08/2012	TR120504	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
MANDEE MICHELE POLANCO																			
147153	03/09/2012	TR120567	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
KAREN NORMAN MILDER																			
147154	03/09/2012	TR120568	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
KAREN NORMAN MILDER																			
147155	03/09/2012	TW120008	0.00	0.00	0.00	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
CRAIG PIERRE MITCHELL																			
147156	03/09/2012	TW120037	0.00	0.00	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	60.00	\$410.60
THOMAS WILLIAM EMERSON																			
147157	03/09/2012	TW120038	0.00	0.00	0.00	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
THOMAS WILLIAM EMERSON																			
147158	03/09/2012	TW120020	0.00	0.00	0.00	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
ASHLEY ANN EDWARDS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
147159	03/09/2012	TW120002	0.00	0.00	0.00	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
RENEE LUIS BELTRAN																			
147160	03/09/2012	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	45.00	0.00	\$146.80
LAUREN YVONNE TAPIA																			
147161	03/09/2012	TW120035	0.00	0.00	0.00	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
DWAYNE DERRICK HODGE																			
147162	03/09/2012	TR113965	0.00	0.00	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
BETH ELAINE COOPER																			
147163	03/09/2012	TR092288	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
ROBERT KENNETH BILLUPS																			
147164	03/09/2012	TR113866	0.00	0.00	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
SARAH MARIE MASSELINK																			
147165	03/09/2012	TR120636	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
JUAN JOSE MARTINEZ																			
147166	03/09/2012	JV110156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.00	25.00	\$218.00
LUIS GERARDO HERNANDEZ																			
147167	03/09/2012	NT120056	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
JOSE GONZALEZ																			
147168	03/09/2012	NT120055	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
VIRGINIA GONZALEZ																			
147169	03/09/2012	TR120505	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
HARRY RONALD HANSON																			
147170	03/09/2012	TR032529	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	80.00	55.00	\$160.00
AGUSTIN GONZALEZ																			
147171	03/09/2012	TR120620	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
VERONIC JONES																			
147172	03/09/2012	TR120623	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
ALICIA MICHELLE VARELA																			
147173	03/09/2012	TR113000	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	135.10	\$335.00
TERRY MARGIE MARMOLEJO																			

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
147174	03/09/2012	TR113401	0.00	0.00	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
SHERRIE RENEE DOWNING																			
147175	03/09/2012	LW120031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
RAYMOND ALLEN VARBLE																			
147176	03/09/2012	TW110905	0.00	0.00	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	60.00	\$410.60
DAVID KIM HENSLEY																			
147177	03/09/2012	TW110906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
DAVID KIM HENSLEY																			
147178	03/09/2012	TW110906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
DAVID KIM HENSLEY																			
147179	03/09/2012	TR082812	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	140.00	\$180.00
MARK STEPHEN DURANTE																			
147180	03/09/2012	TR084080	0.00	0.00	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
MARK STEPHEN DURANTE																			
147181	03/09/2012	TR082813	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	152.00	140.00	\$300.00
MARK STEPHEN DURANTE																			
147182	03/09/2012	TR114161	0.00	0.00	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
MARK DAVID SCOTT																			
147183	03/09/2012	TW110864	0.00	0.00	0.00	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
MARY BETH BARRETT																			
147184	03/09/2012	TW110754	0.00	0.00	0.00	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 JOHN NOONAN																			
147185	03/09/2012	TW110918	0.00	0.00	0.00	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
MELISSA GAYE KENDALL																			
147186	03/09/2012	TW110253	0.00	0.00	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
SANTOS MORALES																			
147187	03/09/2012	TW110254	0.00	0.00	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	80.00	\$430.60
SANTOS MORALES																			
147188	03/09/2012	TW110863	0.00	0.00	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	65.00	\$125.00
MARY BETH BARRETT																			

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
147189	03/09/2012	TW120026	0.00	0.00	0.00	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
ERNEST DELEON																			
147190	03/09/2012	TR120386	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.92	\$1.00
KATHERINE MONTOYA																			
147191	03/09/2012	TR120386	0.00	0.00	0.00	0.00	0.00	0.00	2.97	0.00	0.00	0.00	4.95	0.00	0.00	0.00	1.90	89.18	\$99.00
KATHERINE MONTOYA																			
147192	03/09/2012	TW110753	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.80	65.00	\$216.80
CHRISTOPHER JOHN NOONAN																			
147193	03/09/2012	TR120625	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
JAMES CHRISTOPHER TIJERINA																			
147194	03/09/2012	NT120051	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
FRANCISCO VALDEZ																			
147195	03/12/2012	TR114257	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	84.90	115.10	\$208.00
KENNETH RYAN CHILDRESS																			
147196	03/12/2012	TW110929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.00	0.00	\$157.00
NEAL ALAN WEIR																			
147197	03/12/2012	TR120638	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
LISA PACHICANO ABUNDIZ																			
147198	03/12/2012	TR120637	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
LISA PACHICANO ABUNDIZ																			
147199	03/12/2012	TR120575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
RAUL GABRIEL OCHOA																			
147200	03/12/2012	TR120562	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
ADRIANA M LARA ANTU																			
147201	03/12/2012	TR120606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	110.00	\$111.00
KYLE ADAM CRINER																			
147202	03/12/2012	TR120621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
CHARLES LEN SCHROEDER																			
147203	03/12/2012	TR120642	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
LESTER WADE BROWN																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
147204	03/12/2012	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	121.00	0.00	\$222.80
JESSE LENNARD EDWARDS																			
147205	03/12/2012	TR113630	0.00	0.00	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
ASHLEY VICTORIA WRIGHT																			
147206	03/12/2012	TR114094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	\$80.00
RACHEL SUZANNE CASTILLO																			
147207	03/12/2012	TR064252	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	0.00	361.00	\$369.00
DONATO JUAREZ BARRERA																			
147208	03/12/2012	NT090486	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
PEDRO GEORGE ELIZONDO																			
147209	03/12/2012	NT080007	0.00	184.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	111.00	\$800.80
PEDRO GEORGE ELIZONDO																			
147210	03/12/2012	TR080020	0.00	104.70	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	141.00	\$453.70
PEDRO GEORGE ELIZONDO																			
147211	03/12/2012	TR092026	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
PEDRO GEORGE ELIZONDO																			
147212	03/12/2012	NT120023	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	15.00	65.00	\$100.00
EVE MATCHETT																			
147213	03/12/2012	LW110179	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	110.00	85.00	\$200.00
GARY LEE SMITH																			
147214	03/12/2012	TR120721	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
BALDOMERO DEGOLLADO																			
147215	03/12/2012	NT110261	0.00	0.00	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
ANGELA MARIE OCHOA																			
147216	03/12/2012	TR040119	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	198.00	30.00	\$250.00
ROY LEE EWING																			
147217	03/12/2012	TR040120	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	30.00	\$402.00
ROY LEE EWING																			
147218	03/12/2012	TR032237	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	80.00	55.00	\$160.00
THOMAS CHRISTOPHER TALLEY																			

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
147219	03/12/2012	TR120574	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	21.00	90.00	\$119.00
OSCAR JUAN-HUESCA																			
147220	03/12/2012	TR120553	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
MELISSA JESSICA MALDONADO																			
147221	03/12/2012	TR120696	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
REGINA CECELIA DAVIS																			
147222	03/13/2012	TR113569	0.00	0.00	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
ERICA MARIE SALAZAR																			
147223	03/13/2012	TR120561	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
AMANDA DAWN BERAN																			
147224	03/13/2012	NT110042	0.00	0.00	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	0.00	\$500.00
LAURA DOMINGUEZ																			
147225	03/13/2012	TR111865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.90	0.00	\$26.90
BRANDI NICOLE CARRASCO																			
147226	03/13/2012	TR120552	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
ROBERTO MEDINA-TORRES																			
147227	03/13/2012	TR120406	0.00	0.00	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
GWENDLIN SUE STEWART																			
147228	03/13/2012	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	148.00	0.00	\$148.00
DURENDA CAROL FALK																			
147229	03/13/2012	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	20.00	0.00	\$20.00
ROXANA SMITH																			
147230	03/13/2012	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	25.00	25.00	\$50.00
SARAH BESS DESILVA																			
147231	03/13/2012	LW120030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
JESUS CAMPOS-ARANDA																			
147232	03/13/2012	TR120633	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
MARK STEWART PHILLIPS																			
147233	03/13/2012	NT120053	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
JENNIFER LEE DIMAS																			

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
147234	03/13/2012	TR114211	0.00	0.00	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
RUTHIE LEE RIVERA																			
147235	03/13/2012	TR112931	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	1.00	95.10	\$104.10
JOE ROBERT MORELAND																			
147236	03/15/2012	TR112283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.90	0.00	\$58.90
THERESA MICHELE WILLIAMSON																			
147237	03/15/2012	TR114391	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
JOHNNY RIOS																			
147238	03/15/2012	TR114392	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	\$150.00
JOHNNY RIOS																			
147239	03/15/2012	TW110227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.20	10.80	\$100.00
TANIA ACOSTA																			
147240	03/15/2012	LW110237	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	85.00	\$288.00
JUAN PABLO VALLE																			
147241	03/15/2012	NT100208	0.00	0.00	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
KEVIN ODOM																			
147242	03/15/2012	NT110212	0.00	0.00	0.00	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
JODI RAY																			
147243	03/15/2012	NT110300	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	210.00	120.00	\$350.00
ADRIENNE M BAYSON																			
147244	03/15/2012	NT110300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.00	0.00	\$290.00
ADRIENNE M BAYSON																			
147245	03/15/2012	NT120036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	\$110.00
ADRIENNE M BAYSON																			
147246	03/15/2012	NT120036	0.00	0.00	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	0.00	\$500.00
ADRIENNE M BAYSON																			
147247	03/15/2012	TR120711	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
CARLOS ALDACO REYNA																			
147248	03/15/2012	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	17.00	0.00	\$117.90
AMBER D GARZA																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
147249	03/15/2012	TR120616	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
MATTHEW AARON TAYLOR																			
147250	03/15/2012	TW110483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.00	25.00	\$293.60
LARRY COLEMAN																			
147251	03/15/2012	TR120673	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
GUADALUPE VALERIO																			
147252	03/15/2012	TR120674	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
GUADALUPE VALERIO																			
147253	03/15/2012	TR120675	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
GUADALUPE VALERIO																			
147254	03/15/2012	TR120579	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
LEIGH RICHARD CATES																			
147255	03/15/2012	LW060108	0.00	64.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	104.00	106.00	\$279.50
KEVEN D SUIRE																			
147256	03/15/2012	LW060154	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
KEVEN D SUIRE																			
147257	03/15/2012	TR114005	0.00	0.00	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
RILEY DWAYNE STEVENS																			
147258	03/15/2012	TR120643	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	95.10	\$295.00
JESUS BENAVIDES-SANDOVAL																			
147259	03/15/2012	TW110609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00	25.00	\$325.00
BRENDI HOUSTON TUBBS																			
147260	03/15/2012	TR113406	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	85.00	\$190.00
PABLO ARROYO																			
147261	03/15/2012	NT120003	0.00	0.00	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																			
147262	03/15/2012	LW120028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
BOBBY GENE MIERTSCHIN																			
147263	03/15/2012	TR120580	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
MICHELLE MARIE JOHNSON																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
147264	03/15/2012	TR112945	0.00	0.00	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
WALTON DUNCAN HANER II																			
147265	03/15/2012	TR094136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	10.00	\$100.00
KRYSTAL NICOLE QUINTANILLA																			
147266	03/15/2012	TR120147	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	\$150.00
LINA CHRISTINA PEREZ																			
147267	03/15/2012	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	60.00	0.00	\$60.00
JOHNAS UMWECH																			
147268	03/15/2012	TR120035	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
LANCE JAY HIGHAM																			
147269	03/15/2012	TR120143	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
SCOTT ARNIE YEAGER																			
147270	03/15/2012	TR120549	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
MYRA REVILLA BONNEY																			
147271	03/15/2012	TR120142	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
SCOTT ARNIE YEAGER																			
147272	03/15/2012	TR112666	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	135.00	\$180.00
JOSE LUIS ARGUETA																			
147273	03/15/2012	TR120550	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
JOSEPH PAUL GAFFNEY																			
147274	03/15/2012	TR112666	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)	(135.00)	(\$180.00)
JOSE LUIS ARGUETA																			
147275	03/15/2012	TR112666	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	145.00	\$190.00
JOSE LUIS ARGUETA																			
147276	03/15/2012	TR112667	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	175.10	\$683.00
JOSE LUIS ARGUETA																			
147277	03/15/2012	LW120005	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
ELIGIO M PEREZ																			
147278	03/15/2012	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	104.00	0.00	\$205.80
SOMPIT SAMANTHA CASTELLON																			

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
147279	03/15/2012	TR120671	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	199.90	90.10	\$298.00
LARRY DEMPS																			
147280	03/15/2012	TR120674	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)
GUADALUPE VALERIO																			
147281	03/15/2012	TR120674	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
GUADALUPE VALERIO																			
147282	03/16/2012	PW120009	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
DYLAN MICHAEL SCHWARZ																			
147283	03/16/2012	TR120556	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
EDWARD LEWIS DEFOREST																			
147284	03/16/2012	TR120632	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
DALTON LEE WOODS																			
147285	03/16/2012	NT110344	0.00	0.00	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
DALTON LEE WOODS																			
147286	03/16/2012	NT110385	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	145.00	\$650.00
JOSE ANTONIO VEGA																			
147287	03/16/2012	TR113496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1,000.00	145.00	\$1,150.00
JOSE ANTONIO VEGA																			
147288	03/16/2012	TR120767	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
PAUL CATES BERLIN																			
147289	03/16/2012	TR120415	0.00	0.00	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
LAURA E RODRIGUEZ TORRES																			
147290	03/16/2012	TR113552	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	145.00	\$250.00
JOSE ANTONIO VEGA																			
147291	03/16/2012	TR114310	0.00	0.00	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
MITCHELL STRAIL TOLBERT																			
147292	03/16/2012	LW110079	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	10.00	85.00	\$100.00
JUAN M PEDRAZA																			
147293	03/16/2012	LW110078	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	10.00	85.00	\$100.00
JUAN M PEDRAZA																			

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
147294	03/16/2012	LW120029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	60.00	\$265.00
ENRIQUE BARRIGA SERVIN																			
147295	03/16/2012	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	100.00	0.00	\$100.00
JAMES RODNEY JOHNSON																			
147296	03/16/2012	TR072729	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	34.00	106.00	\$145.00
MARLIN DALE THOMAS																			
147297	03/16/2012	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	125.00	25.00	\$150.00
SERGIO HERIBERT GARCIA																			
147298	03/16/2012	TW110917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	65.00	\$110.00
MELISSA GAYE KENDALL																			
147299	03/16/2012	TR114219	0.00	0.00	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
GRACIELA GARZA																			
147300	03/16/2012	TR120456	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 BRITTEN KIRKLAND																			
147301	03/16/2012	TR120455	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
CHANCE BRITTEN KIRKLAND																			
147302	03/16/2012	NT110336	0.00	0.00	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
JAVIER HERNANDEZ-MANCILLA																			
147303	03/16/2012	TR120554	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
MELANIE MARISSA MCFARLIN																			
147304	03/16/2012	TR110240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440.00	60.00	\$500.00
CHRISTOPHER RAY PACHICANO																			
147305	03/16/2012	TR110240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00	0.00	\$43.00
CHRISTOPHER RAY PACHICANO																			
147306	03/16/2012	TR120450	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	70.00	\$425.00
MICHELLE REYNA MORENO																			
147307	03/16/2012	TR110241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	145.00	\$500.00
CHRISTOPHER RAY PACHICANO																			
147308	03/16/2012	TR110241	0.00	0.00	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	0.00	\$500.00
CHRISTOPHER RAY PACHICANO																			

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
147309	03/16/2012	TR110241	0.00	0.00	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 RAY PACHICANO																			
147310	03/16/2012	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	75.00	25.00	\$100.00
ELISA RODRIGUEZ ARGUELLES																			
147311	03/16/2012	TW100128	0.00	0.00	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	95.00	\$120.00
LESLIE D BAILEY																			
147312	03/16/2012	TR120644	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
CHRISTOPHER MICHA OLDENHOUSE																			
147313	03/16/2012	TR120703	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
ADRIENNE NORINE ALBERS																			
147314	03/19/2012	TR120126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	25.00	\$62.00
IRIS DENISE ANDERSON																			
147315	03/19/2012	TR120719	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
REGGIE CARLTON ALFORD																			
147316	03/19/2012	LW120033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
MARTIN G PEREZ																			
147317	03/19/2012	TR120514	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
GERALD RICHARD JOSEPH ROEMER																			
147318	03/19/2012	TR120748	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
OLGA MENA LEGER																			
147319	03/19/2012	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	100.00	0.00	\$100.00
CATHY ANN BLOOM																			
147320	03/19/2012	LW120037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
WILLIAM H BOSWELL																			
147321	03/19/2012	TR120423	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
BARBARA SUE FARRELL																			
147322	03/19/2012	NT110398	0.00	0.00	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
JAMIE SANCHEZ																			
147323	03/19/2012	TR114141	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	130.00	65.00	\$200.00
AMANDA ELYSE LOVERN																			

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
147324	03/19/2012	TW110520	0.00	0.00	0.00	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
RICHARD LEWIS KELLER																			
147325	03/19/2012	TR120661	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
CHASE EDWARD DANEK																			
147326	03/19/2012	TR120525	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
DIANE MCGAHA HENDREN																			
147327	03/19/2012	TW120034	0.00	0.00	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	60.00	\$410.60
DWAYNE DERRICK HODGE																			
147328	03/19/2012	TR120503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.00	0.00	\$114.00
YNOBE LYNETTE MILLER																			
147329	03/19/2012	TR111778	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
TERESA CHERIE PRUITT																			
147330	03/19/2012	PW120008	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
CHRISTOPHER ERIC GERREN																			
147331	03/19/2012	TR091212	0.00	69.04	0.00	0.00	0.00	0.00	2.31	0.00	0.00	0.00	0.00	0.00	3.85	0.00	0.00	107.80	\$183.00
KRISTINA MARQUE MILSAP																			
147332	03/19/2012	TR091212	0.00	20.96	0.00	0.00	0.00	0.00	0.69	0.00	0.00	0.00	0.00	0.00	1.15	0.00	152.00	32.20	\$207.00
KRISTINA MARQUE MILSAP																			
147333	03/19/2012	TR092732	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
KRISTINA MARQUE MILSAP																			
147334	03/19/2012	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	100.00	0.00	\$100.00
FELICITAS ARAUJO																			
147335	03/19/2012	TW110857	0.00	0.00	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	110.00	\$460.60
RYAN GERYAN WHITE																			
147336	03/19/2012	TW110858	0.00	0.00	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	110.00	\$460.60
RYAN GERYAN WHITE																			
147337	03/19/2012	TW110859	0.00	0.00	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	110.00	\$460.60
RYAN GERYAN WHITE																			
147338	03/19/2012	NT110204	0.00	0.00	0.00	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
MICHAEL RUBIN SUAREZ																			

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147339	03/19/2012	NT110205	0.00	0.00	0.00	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
EKATERINA SUAREZ																			
147340	03/19/2012	TR120137	0.00	0.00	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
OMAR IBARRA CORREA																			
147341	03/19/2012	TR120403	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
MARVIN DERIC OWENS																			
147342	03/19/2012	NT120019	0.00	0.00	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
PAULINE LOPEZ																			
147343	03/19/2012	TW110178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	25.00	\$125.00
CHARLES DEUS																			
147344	03/19/2012	TR113142	0.00	0.00	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
GABRIEL JOSUE CARUCI																			
147345	03/19/2012	TR120658	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	1.00	90.10	\$99.10
MARIA NORMA FLORES																			
147346	03/19/2012	TR120239	0.00	0.00	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	25.00	\$35.00
RICHARD REYES																			
147347	03/19/2012	TR113034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00	0.00	\$273.00
CLAYTON J MCCOY																			
147348	03/20/2012	TR114375	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
LISSA SCHELE BOYD																			
147349	03/20/2012	TR120649	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
MELISSA LEA PERRY																			
147350	03/20/2012	TR120648	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
MATTHEW MCBRIDE DENNY																			
147351	03/20/2012	TW110863	0.00	0.00	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
MARY BETH BARRETT																			
147352	03/20/2012	TR111789	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	423.00	60.00	\$483.00
TERRY LYNN YOUNG																			
147353	03/20/2012	NT120003	0.00	0.00	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																			

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147354	03/20/2012	TR114121	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	52.90	85.10	\$143.00
JAIRO DIAZ																			
147355	03/20/2012	TR120662	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
VINCENT THOMAS MENDOZA																			
147356	03/20/2012	LW120036	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
WALLACE RODRIGUEZ																			
147357	03/20/2012	TR030945	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	175.00	55.00	\$252.00
JACOB ANDRES GOMEZ																			
147358	03/20/2012	NT110324	0.00	0.00	0.00	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
NATHAN JAMES RAMSEY																			
147359	03/20/2012	TR112421	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	110.10	\$310.00
VALERO MARTINEZ AYALA																			
147360	03/20/2012	TR100956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	75.00	\$151.90
CATHERINE LYNNE TEAGUE																			
147361	03/20/2012	TR120584	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
CODY GLENN COON																			
147362	03/20/2012	TR120585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	60.00	\$415.00
CODY GLENN COON																			
147363	03/20/2012	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	40.00	0.00	\$40.00
BRYAN CHARLES SCANLON																			
147364	03/20/2012	TR120528	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
SHAMESE LAMORE TERRY																			
147365	03/20/2012	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	94.00	0.00	\$94.00
LINDSAY SUSAN ROLLAG																			
147366	03/20/2012	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																			
147367	03/20/2012	TR120645	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
EDWARD STEWART CROAFF																			
147368	03/20/2012	TR120130	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	115.10	\$175.00
JOHNATHAN DAVID RICE																			

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
147369	03/20/2012	TR120131	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	115.10	\$125.00
JOHNATHAN DAVID RICE																			
147370	03/22/2012	NT110363	0.00	0.00	0.00	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
ASHLEY RENE HORTON																			
147371	03/22/2012	NT110365	0.00	0.00	0.00	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
CASSIE NICOLE ZANELLA																			
147372	03/22/2012	TR084374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.92	0.08	\$149.00
SAVANNAH NOEL ANDERSON																			
147373	03/22/2012	TR084374	0.00	0.00	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
SAVANNAH NOEL ANDERSON																			
147374	03/22/2012	JV110052	0.00	0.00	0.00	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
KYLAN WILEY																			
147375	03/22/2012	TR120730	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
ALPHONSO SALES																			
147376	03/22/2012	TR114178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.00	0.00	\$156.00
AMANDA NICOLE POST																			
147377	03/22/2012	TR120665	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
WILLEM ROLLERT VANDERHOEVEN																			
147378	03/22/2012	LW120025	0.00	0.00	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
WILLIAM RAY CARGILL																			
147379	03/22/2012	LW110202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	400.00	110.00	\$515.00
WILLIAM RAY CARGILL																			
147380	03/22/2012	TR080227	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
SANTOS VIRGI RIOS-SALMERON																			
147381	03/22/2012	NT110364	0.00	0.00	0.00	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
REBECCA KATHLEEN RAMMING																			
147382	03/22/2012	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	25.00	0.00	\$25.00
MELISSA ANN KINGERY																			
147383	03/22/2012	TR113031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	\$220.00
ALEX ORONA GAUNA																			

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
147384	03/22/2012	JV120007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	\$149.00
CAMERON ALLAN JAMES HILL																			
147385	03/22/2012	TR113550	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	115.10	\$623.00
TONICKA ROCHELLE WILLIS																			
147386	03/22/2012	TR113551	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	115.10	\$275.00
TONICKA ROCHELLE WILLIS																			
147387	03/22/2012	PW100075	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	125.00	75.00	145.00	\$350.00
JASON LEE HERBERT																			
147388	03/22/2012	PW100075	0.00	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	0.00	\$300.00
JASON LEE HERBERT																			
147389	03/22/2012	TR110905	0.00	0.00	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
FRANCISCO ARMANDO RUIZ																			
147390	03/22/2012	TR120647	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
ANDRES OROZCO BARRIGA																			
147391	03/22/2012	TR120653	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
CLINT EDWARD FREEMAN																			
147392	03/23/2012	TR120557	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	55.00	60.00	\$120.00
EDWARD LEWIS DEFOREST																			
147393	03/23/2012	TR120241	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
RICHARD REYES																			
147394	03/23/2012	TR120803	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	100.90	90.10	\$199.00
GRACE DILLON OWENS																			
147395	03/23/2012	TR120144	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	115.10	\$125.00
TERREL MICHAEL LECESNE																			
147396	03/23/2012	NT110244	0.00	0.00	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	145.00	\$645.00
FREDERICK LEE MCBRIDE																			
147397	03/23/2012	TR120453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.90	65.10	\$130.00
VERONICA CATALI FUENTES																			
147398	03/23/2012	TR120454	0.00	0.00	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	65.00	\$66.00
VERONICA CATALI FUENTES																			

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
147399	03/23/2012	TR114041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.90	0.00	\$99.90
TEMICA NICOLE MCINTOSH																			
147400	03/23/2012	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	75.00	25.00	\$100.00
ECIDELIA BAYER																			
147401	03/23/2012	TR091062	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	0.00	145.00	\$150.00
GERSON PAULINO LOPEZ																			
147402	03/23/2012	TR120448	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	10.00	85.00	\$100.00
SHERI MARIE BLANKENSHIP																			
147403	03/23/2012	TR113251	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	120.10	\$623.00
ASHLEE KAY ESPER																			
147404	03/23/2012	TR113249	0.00	0.00	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	25.00	\$55.00
ASHLEE KAY ESPER																			
147405	03/23/2012	TR113250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227.00	95.00	\$322.00
ASHLEE KAY ESPER																			
147406	03/23/2012	LW110078	0.00	0.00	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
JUAN M PEDRAZA																			
147407	03/23/2012	TR113401	0.00	0.00	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
SHERRIE RENEE DOWNING																			
147408	03/23/2012	TR101060	0.00	0.00	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
MARK EDWARD JACKSON																			
147409	03/23/2012	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	43.00	0.00	\$50.00
TARYN LYNN GONZALES																			
147410	03/23/2012	TR100204	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	120.00	\$126.00
MARK EDWARD JACKSON																			
147411	03/23/2012	TR120704	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
SANDRA DEE ECKHARDT																			
147412	03/23/2012	PW120011	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
JAY ELI ELSON																			
147413	03/23/2012	TR111876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	0.00	\$48.00
GERARDO ESQUIVEL GAYTAN																			

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
147414	03/23/2012	TR120708	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
AMY SUE GOODWIN																			
147415	03/23/2012	TR120654	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
WILLIAM SPENCER WILKINSON																			
147416	03/23/2012	TR075489	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
MARLIN D THOMAS																			
147417	03/23/2012	TR021142	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	175.00	55.00	\$252.00
VICTOR LEROY STERLING																			
147418	03/23/2012	TR021141	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	175.00	30.00	\$230.00
VICTOR LEROY STERLING																			
147419	03/23/2012	TR021143	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	10.00	55.00	\$87.00
VICTOR LEROY STERLING																			
147420	03/23/2012	TR120697	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
DARRELL JAY THAMES																			
147421	03/23/2012	TW110863	0.00	0.00	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
MARY BETH BARRETT																			
147422	03/23/2012	TR120681	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	195.90	90.10	\$294.00
ROBIN ALYSSA ATWOOD																			
147423	03/26/2012	TR120774	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
PASCUAL MARTINEZ ARRIAGA																			
147424	03/26/2012	TR063767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.00	\$219.00
CONTANCE FRANKLIN																			
147425	03/26/2012	TR120116	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
LAUREN ELIZABETH PATRICK																			
147426	03/26/2012	TR113777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.00	0.00	\$174.00
MARION MARTINEZ CHAPA																			
147427	03/26/2012	TR111827	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
JOSHUA K HOAEAE																			
147428	03/26/2012	TR111828	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
JOSHUA K HOAEAE																			

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147429	03/26/2012	TW110881	0.00	0.00	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	85.00	\$218.00
HEATHER DANIELLE GOMEZ																			
147430	03/26/2012	TR023011	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	38.00	55.00	\$115.00
SEAN MICHAEL STOECKERT																			
147431	03/26/2012	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																			
147432	03/26/2012	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	50.00	25.00	\$75.00
LINDA RUTH HERNANDEZ																			
147433	03/26/2012	TR094265	0.00	0.00	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
ROBERT LLOYD NUNN-EDWARDS																			
147434	03/26/2012	TR094265	0.00	0.00	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
ROBERT LLOYD NUNN-EDWARDS																			
147435	03/26/2012	TR120699	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
DAVID WILLIAM BERGER																			
147436	03/26/2012	TR120700	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
DAVID WILLIAM BERGER																			
147437	03/26/2012	NT120030	0.00	0.00	0.00	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
ALFONSO GALINDO																			
147438	03/26/2012	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	94.00	0.00	\$122.45
RAY GORDON																			
147439	03/26/2012	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	110.00	0.00	\$110.00
DEBORA BRYANT ALLEN																			
147440	03/26/2012	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	44.00	0.00	\$44.00
DEBORA BRYANT ALLEN																			
147441	03/26/2012	TR120742	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
JOSE FRAGA MIRELES																			
147442	03/26/2012	TR120839	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
HOWARD LYLE BRANDELL																			
147443	03/26/2012	TR113814	0.00	0.00	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
YVETTE EILEEN MORALES																			

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147444	03/26/2012	TR112931	0.00	0.00	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
JOE ROBERT MORELAND																			
147445	03/26/2012	TR113676	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	185.00	95.10	\$288.10
SANDRA KIESCHNICK DIETZ																			
147446	03/26/2012	TR120626	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
LEIGH ANN RAWCLIFFE-THOMAS																			
147447	03/27/2012	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	49.00	0.00	\$49.00
THERESA LYNN KAINE																			
147448	03/27/2012	TR120678	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
COLTON LEE BRADLEY																			
147449	03/27/2012	TR073976	0.00	0.00	0.00	0.00	0.00	0.00	1.74	0.00	0.00	0.00	2.90	0.00	0.00	0.00	0.00	85.36	\$90.00
MICHAEL JACOB MADRID																			
147450	03/27/2012	TR073976	0.00	0.00	0.00	0.00	0.00	0.00	1.26	0.00	0.00	0.00	2.10	0.00	0.00	0.00	36.00	60.64	\$100.00
MICHAEL JACOB MADRID																			
147451	03/27/2012	TR073977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	57.50	\$60.00
MICHAEL JACOB MADRID																			
147452	03/27/2012	TR073977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	39.00	58.50	\$100.00
MICHAEL JACOB MADRID																			
147453	03/27/2012	NT120067	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
BEVERLY MONTIEL FRIAS																			
147454	03/27/2012	NT120068	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
VICTOR ANTHONY FRIAS																			
147455	03/27/2012	TR083356	0.00	0.00	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	116.00	\$117.00
MICHAEL JACOB MADRID																			
147456	03/27/2012	TR073978	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	12.00	116.00	\$133.00
MICHAEL JACOB MADRID																			
147457	03/27/2012	LW120035	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	50.00	60.00	\$115.00
WILLIAM DOUGLAS BRUCE																			
147458	03/27/2012	TR114148	0.00	0.00	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
MEAGAN RHEA GEARHART																			

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
147474	03/27/2012	TR114211	0.00	0.00	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
RUTHIE LEE RIVERA																			
147475	03/27/2012	TR120607	0.00	0.00	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)
ASHLEE PAIGE CONKEL																			
147476	03/27/2012	TR120607	0.00	0.00	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
ASHLEE PAIGE CONKEL																			
147477	03/27/2012	TR120603	0.00	0.00	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)
ASHLEE PAIGE CONKEL																			
147478	03/27/2012	TR120603	0.00	0.00	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
ASHLEE PAIGE CONKEL																			
147479	03/27/2012	TR112793	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)
ASHLEE PAIGE CONKEL																			
147480	03/27/2012	TR112793	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
ASHLEE PAIGE CONKEL																			
147481	03/29/2012	TR012679	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	30.00	\$402.00
ROBERT KEITH HOGAN III																			
147482	03/29/2012	TR012680	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	30.00	\$90.00
ROBERT KEITH HOGAN III																			
147483	03/29/2012	TR012681	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	40.00	30.00	\$92.00
ROBERT KEITH HOGAN III																			
147484	03/29/2012	TR012682	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	30.00	\$252.00
ROBERT KEITH HOGAN III																			
147485	03/29/2012	TR120430	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
CAMERON DOUGLAS KNAUTH																			
147486	03/29/2012	TR120413	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
WESLEY ALEXANDER WILLIAMSON																			
147487	03/29/2012	TR120710	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
MARLON LEE HAWKINS																			
147488	03/29/2012	TR120698	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
JUAN MIGUEL 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
147504	03/29/2012	TR120796	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
PIKE ALBERT WORD																			
147505	03/29/2012	TR120725	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	134.90	60.10	\$200.00
CHRISTINA ELIZABETH REYNA																			
147506	03/29/2012	TR120199	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
LADAMAIR LAMAR POTTINGER																			
147507	03/29/2012	LW110235	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	140.00	\$180.00
JOSE BOTELLO																			
147508	03/29/2012	LW120027	0.00	0.00	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
JOSE BOTELLO																			
147509	03/29/2012	LW120016	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
JAMES ERNEST BAILEY																			
147510	03/29/2012	LW110229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	\$130.00
JULIO MIRELES JR																			
147511	03/29/2012	TR113541	0.00	0.00	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
GABRIEL RAMY DEANDA																			
147512	03/29/2012	TR120406	0.00	0.00	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
GWENDLIN SUE STEWART																			
147513	03/29/2012	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																			
147514	03/29/2012	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	398.00	25.00	\$423.00
KATIE MAE MILLER																			
147515	03/29/2012	JV100084	0.00	0.00	0.00	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
ARTHURO MEDRANO																			
147516	03/29/2012	JV120028	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
JUSTIN KEITH SOWERS																			
147517	03/29/2012	TR085611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	135.00	\$490.00
IAEL PARRA																			
147518	03/29/2012	TR120684	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
CHRISTOPHER DON JOHNSON																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
147519	03/30/2012	TW110828	0.00	0.00	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
RICHARD KOFI GYEBI																			
147520	03/30/2012	TR120426	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
KATHLEEN MARIE NAVICKAS																			
147521	03/30/2012	TR120557	0.00	0.00	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	0.00	\$120.00
EDWARD LEWIS DEFOREST																			
147522	03/30/2012	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	345.00	0.00	\$345.00
FRANK SANCHEZ GUERRERO																			
147523	03/30/2012	TR111533	0.00	0.00	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
TIERSA ELIZABETH IRELAND																			
147524	03/30/2012	TR120233	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
BRIDGET COOK																			
147525	03/30/2012	TR120490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	120.00	\$570.00
LUIS CARLOS ACOSTA																			
147526	03/30/2012	TR120490	0.00	0.00	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
LUIS CARLOS ACOSTA																			
147527	03/30/2012	TR113343	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	449.90	150.10	\$608.00
LUIS CARLOS ACOSTA																			
147528	03/30/2012	TR113343	0.00	0.00	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
LUIS CARLOS ACOSTA																			
147529	03/30/2012	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	50.00	25.00	\$75.00
VICTORIA JEAN ANCIRA																			
147530	03/30/2012	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	57.00	0.00	\$57.00
ASHLEY AMERSON																			
147531	03/30/2012	LW110116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	95.00	\$300.00
JACOB BUTLER																			
147532	03/30/2012	TR120126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	0.00	\$62.00
IRIS DENISE ANDERSON																			
147533	03/30/2012	TR113657	0.00	0.00	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
JASON PAUL TURNER																			

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
147534	03/30/2012	TR112944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	25.00	\$135.00
MELODY ANN JOHNNICO																			
147535	03/30/2012	TR120324	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
RICHARD LEE SCHEEL																			
147536	03/30/2012	TR120415	0.00	0.00	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
LAURA E RODRIGUEZ TORRES																			
147537	03/30/2012	TR120436	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	95.10	\$113.00
BEN MICHAEL MIZE																			
147538	03/30/2012	NT120031	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
BEN MICHAEL MIZE																			
147539	03/30/2012	NT120032	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
BEN MICHAEL MIZE																			
147540	03/30/2012	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																			
147541	03/30/2012	TR040360	0.00	0.00	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	\$199.00
MICHAEL ANTHONY CEDILLO																			
147542	03/30/2012	TR113484	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
LARRY DONNELL THOMPSON																			
147543	03/30/2012	TR094989	0.00	0.00	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
ALICE CORDERO HERNANDEZ																			
147544	03/30/2012	JV110136	0.00	0.00	0.00	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
JOSHUA A SANDOVAL																			
147545	03/30/2012	NT110336	0.00	0.00	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
JAVIER HERNANDEZ-MANCILLA																			
147546	03/30/2012	TR091062	0.00	0.00	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
GERSON PAULINO LOPEZ																			
147547	03/30/2012	TR120690	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
REINA TRUJILLO																			
147548	03/30/2012	LW120040	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
MICHAEL JURGEN ERSKINE																			

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

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 03/01/2012-03/30/2012

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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
147549	03/30/2012	TR120664	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
MICHAEL ROBERT SAIZAN																			
147550	03/30/2012	LW120021	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
KEVIN CARL MILLER																			
147551	03/30/2012	TR120663	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	\$150.00
MICHAEL ROBERT SAIZAN																			
																			0.00 \$0.00
CUMULATIVE TOTALS :			36.00	2,284.80	270.00	0.00	0.00	0.00	485.43	240.00	217.80	290.00	754.05	35.00	490.00	1,615.00	65,383.7	35,580.1	\$107,681.95

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: 3/30/2012
Time Printed: 5:19:12PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4	CONTABLE ARREST FEE PCT	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341914
AFCAF	COUNTY ARREST FEE	154	734.05	679.45	224.50	0.00	139.95	0.00	315.00	54.60	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	102	480.00	423.40	70.00	5.00	113.40	0.00	235.00	56.60	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	7	35.00	35.00	10.00	0.00	5.00	0.00	20.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	4	10.00	10.00	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	12	240.00	240.00	140.00	0.00	20.00	0.00	80.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	18	270.00	120.00	30.00	0.00	15.00	0.00	75.00	150.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	29	290.00	290.00	140.00	0.00	70.00	0.00	80.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	19	2,284.80	2,284.80	0.00	183.00	1,201.50	0.00	900.30	0.00	0.00	0.00	010100.0000.20701
DPS	DPS ARREST FEE	2	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208400
DSC	DEFENSIVE DRIVING	22	217.80	217.80	79.20	0.00	59.40	0.00	79.20	0.00	0.00	0.00	0100-0000-341804
FIN	FIN	1	89.20	89.20	0.00	0.00	0.00	0.00	89.20	0.00	0.00	0.00	0100-0000-351304
FINE	FINE	565	65,294.50	56,143.80	11,801.50	1,416.00	16,337.50	0.00	26,588.80	9,150.70	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	18	36.00	16.00	4.00	0.00	2.00	0.00	10.00	20.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	8	1,615.00	1,315.00	210.00	0.00	85.00	0.00	1,020.00	300.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	174	485.43	462.21	97.20	9.00	104.01	0.00	252.00	23.22	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	28	140.00	140.00	40.00	0.00	30.00	0.00	70.00	0.00	0.00	0.00	0100-0000-341914
C1W.	CONSTABLE 1 WARRANT	10	350.00	350.00	50.00	0.00	250.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	4	200.00	150.00	0.00	0.00	100.00	0.00	50.00	50.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	15	650.00	450.00	50.00	0.00	150.00	0.00	250.00	200.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	376	13,738.69	13,039.09	3,590.31	240.00	2,763.78	0.00	6,445.00	699.60	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	376	1,061.43	991.71	272.70	18.00	209.01	0.00	492.00	69.72	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	4	4.00	2.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	353	330.81	319.57	88.90	6.00	68.67	0.00	156.00	11.24	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	17	8.50	4.00	1.00	0.00	0.50	0.00	2.50	4.50	0.00	0.00	0399-0000-208730
COM	COMMITMENT	42	195.00	128.80	20.40	0.00	68.40	0.00	40.00	66.20	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	67	2,750.00	2,550.00	300.00	300.00	450.00	0.00	1,500.00	200.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	18	90.00	40.00	10.00	0.00	5.00	0.00	25.00	50.00	0.00	0.00	0399-0000-208170
FNLC	FINE-LOCAL PORTION	2	172.00	172.00	72.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-351304
FNTC	FINE-TRAUMA CENTER	2	172.00	172.00	72.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0399-0000-208720
GWF	GRANGER POLICE DEPA	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPART	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	341	641.62	620.98	171.64	12.00	131.34	0.00	306.00	20.64	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	18	8.75	4.00	1.00	0.00	0.50	0.00	2.50	4.75	0.00	0.00	0399-0000-208180
JCTF	JUSTICE COURT TECHN	375	1,411.24	1,322.28	363.60	24.00	278.68	0.00	656.00	88.96	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	357	1,339.24	1,286.28	355.60	24.00	274.68	0.00	632.00	52.96	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	357	1,980.86	1,907.26	527.24	36.00	406.02	0.00	938.00	73.60	0.00	0.00	0399-0000-208352
JURY	JURY FEE	1	3.00	3.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
MV	STATE CIVIL JUSTICE DA	124	11.68	11.38	3.18	0.00	2.20	0.00	6.00	0.30	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	3	16.00	16.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	42	195.00	128.80	20.40	0.00	68.40	0.00	40.00	66.20	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	12	450.00	388.74	154.18	0.00	134.56	0.00	100.00	61.26	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	17	2,150.00	2,150.00	650.00	100.00	200.00	0.00	1,200.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	168	4,674.30	4,532.10	942.00	90.00	1,040.10	0.00	2,460.00	142.20	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	8	40.00	40.00	5.00	0.00	20.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	29	141.80	141.80	70.00	0.00	15.00	0.00	56.80	0.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	101	2,354.25	2,104.25	520.25	0.00	800.00	0.00	784.00	250.00	0.00	0.00	0399-0000-208860
TWF	TAYLOR POLICE DEPART	4	200.00	50.00	50.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY											
	4463	109,723.90	97,704.65	21,494.60	2,473.00	26,080.05	0.00	47,657.00	\$12,019.25	0.00	0.00
Direct Deposit	\$0.00										
Cash	\$21,494.60							CSR Credit	\$0.00		
Checks	\$2,473.00							Jail Credit	\$12,019.25	Post for Refund	\$0.00
Money Orders	\$26,080.05									Over Payments	\$0.00
Credit Cards :	\$47,657.00	Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00				
TOTAL CURRENCY		ESCROW PAID		TRAN. FEES		TOTAL		TOTAL PAID			
	\$97,704.65		\$0.00		\$0.00		\$12,019.25		\$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: 3/30/2012
Time Printed: 5:19:12PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209600		295.00	1,020.00	300.00	0.00	1,615.00
0100-0000-209700		16.00	0.00	0.00	0.00	16.00
0100-0000-341804		3,707.60	3,691.20	621.48	0.00	8,020.28
0100-0000-341911		300.00	50.00	0.00	0.00	350.00
0100-0000-341913		100.00	50.00	50.00	0.00	200.00
0100-0000-341914		380.00	401.80	200.00	0.00	981.80
0100-0000-351304		29,627.00	26,778.00	9,150.70	0.00	65,555.70
0360-0000-341150		499.71	492.00	69.72	0.00	1,061.43
0361-0000-341154		163.57	158.00	13.24	0.00	334.81
0372-0000-341144		666.28	656.00	88.96	0.00	1,411.24
0399-0000-208160		6,594.09	6,445.00	699.60	0.00	13,738.69
0399-0000-208170		15.00	25.00	50.00	0.00	90.00
0399-0000-208180		1.50	2.50	4.75	0.00	8.75
0399-0000-208235		654.28	632.00	52.96	0.00	1,339.24
0399-0000-208300		45.00	75.00	150.00	0.00	270.00
0399-0000-208352		969.26	938.00	73.60	0.00	1,980.86
0399-0000-208400		213.40	255.00	56.60	0.00	525.00
0399-0000-208425		2,072.10	2,460.00	142.20	0.00	4,674.30
0399-0000-208500		6.00	10.00	20.00	0.00	36.00
0399-0000-208720		72.00	100.00	0.00	0.00	172.00
0399-0000-208730		1.50	2.50	4.50	0.00	8.50
0399-0000-208860		1,320.25	784.00	250.00	0.00	2,354.25
0399-0000-208703		314.98	306.00	20.64	0.00	641.62
0399-0000-208415		5.38	6.00	0.30	0.00	11.68
0100-0000-207027		623.25	1,418.70	0.00	0.00	2,041.95
01.0100.0000.207017	DLQ FEE	1,384.50	900.30	0.00	0.00	2,284.80

TOTALS:	50,047.65	47,657.00	12,019.25	0.00	109,723.90
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Rec #s 146928-146934, 146937-147116, 147121-147551