

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

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

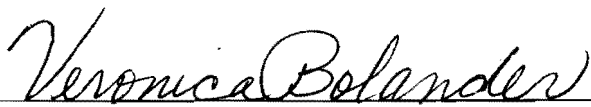
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of August, 2012.



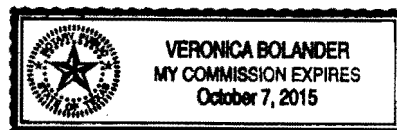
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



4th day of September, 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 REPORTER	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST AB	ALL OTHER	TOTAL
14141	08/03/2012	JC120242	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
EZ MESSENGER															
14142	08/03/2012	JC120243	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14143	08/03/2012	JC120244	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14144	08/03/2012	SC120033	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
THOMPSON COE ET AL															
14145	08/06/2012	EV120474	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
VIRGINIA WHITE															
14146	08/06/2012	JC120245	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
JENKINS WAGNON ET AL															
14147	08/06/2012	EV120475	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
METRO RENTS RON SCHARFE															
14148	08/09/2012	EV120476	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.															
14149	08/09/2012	EV120477	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
ARMANDO SEPULVEDA SORIA															
14150	08/09/2012	JC120246	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
EZ MESSENGER															
14151	08/09/2012	JC120247	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14152	08/09/2012	JC120248	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
EZ MESSENGER															
14153	08/09/2012	EV120478	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
CHRIS HULLINGER															
14154	08/09/2012	JC120249	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															
14155	08/09/2012	JC120250	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
FULTON FRIEDMAN															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST AB	ALL OTHER	TOTAL
14171	08/13/2012	JC120254	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14172	08/13/2012	JC120255	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14173	08/13/2012	EV120484	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															
14174	08/13/2012	EV120485	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															
14175	08/13/2012	EV120486	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															
14176	08/13/2012	EV120487	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															
14177	08/13/2012	EV120488	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															
14178	08/13/2012	EV120489	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															
14179	08/13/2012	EV120490	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
MAYFIELD- DEWOLF & ASSOCIATES															
14180	08/13/2012	EV120401	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
JOHN JONES DBA IMPROVED PROPERTIES															
14181	08/14/2012	JC120256	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
ALLEN L ADKINS & ASSOC.															
14182	08/14/2012	JC120257	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
ALLEN L. ADKINS & ASSOC.															
14183	08/14/2012	EV080786	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
DK PARTNERSHIP															
14184	08/14/2012	EV120370	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
DK PARTNERSHIP LTD															
14185	08/14/2012	EV120491	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															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERV	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14201	08/16/2012	SC120035	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(70.00)	0.00	0.00	0.00	0.00	(\$101.00)
SUSAN KAY RUSHTON															
14202	08/16/2012	EV120504	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
A-TX PROP MGMT															
14203	08/16/2012	EV120505	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
A-TX PROP MGMT															
14204	08/16/2012	EV120506	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
ELLMAKER REALTY															
14205	08/16/2012	SC120036	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
SARAH W. NUNES															
14206	08/16/2012	EV120423	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
TRAMOR PROPERTIES															
14207	08/16/2012	EV120507	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.															
14208	08/16/2012	SC120035	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
SUSAN KAY RUSHTON															
14209	08/16/2012	JC120258	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14210	08/16/2012	JC120259	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14211	08/16/2012	JC120260	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14212	08/16/2012	JC120261	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															
14213	08/16/2012	JC120262	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															
14214	08/16/2012	JC120263	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															
14215	08/16/2012	JC120264	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															

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
14216	08/16/2012	JC120265	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															
14217	08/17/2012	EV120441	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
CODILIS & STAWIARSKI PC															
14218	08/17/2012	EV120508	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															
14219	08/20/2012	EV120509	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.															
14220	08/20/2012	EV120510	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
CENTURY PALM VALLEY															
14221	08/20/2012	JC110261	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
FULTON FRIEDMAN ET AL															
14222	08/20/2012	EV120511	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
CHUANG PROPERTIES															
14223	08/20/2012	IN120140	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	\$57.00
BECK FUNERAL HOME															
14224	08/21/2012	JC120266	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															
14225	08/21/2012	EV120512	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
HERITAGE OAKS APARTMENTS															
14226	08/21/2012	EV120513	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															
14227	08/21/2012	JC120267	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14228	08/21/2012	JC120268	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14229	08/21/2012	JC120269	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14230	08/21/2012	JC120270	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															

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
14231	08/21/2012	JC120271	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
EZ MESSENGER															
14232	08/21/2012	JC120272	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
EZ MESSENGER															
14233	08/21/2012	JC120273	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
EZ MESSENGER															
14234	08/21/2012	EV120514	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															
14235	08/21/2012	EV120302	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
JACK O'BOYLE & ASSOC															
14236	08/21/2012	JC120274	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
EDWARD T. BURK & ASSOC.															
14237	08/21/2012	EV120515	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
ETTA ROSS															
14238	08/21/2012	EV120516	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															
14239	08/21/2012	EV120517	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															
14240	08/21/2012	EV120518	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
TOWNHOMES @ DOUBLE CREEK															
14241	08/21/2012	EV120519	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
TOWNHOMES @ DOUBLE CREEK															
14242	08/21/2012	EV120520	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															
14243	08/21/2012	EV120521	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															
14244	08/21/2012	EV120522	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															
14245	08/21/2012	EV120523	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
TOWNHOMES @ DOUBLE CREEK															

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
14246	08/21/2012	SC120037	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
LRENE BERNHARDT															
14247	08/21/2012	EV120524	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
MONTELENA APARTMENTS															
14248	08/21/2012	EV120525	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
MONTELENA APARTMENTS															
14249	08/21/2012	EV120526	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
MONTELENA APARTMENTS															
14250	08/21/2012	EV120527	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
THE GABLES APARTMENTS															
14251	08/23/2012	EV120528	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
MIKE SPIVEY															
14252	08/23/2012	EV120529	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															
14253	08/23/2012	JC120275	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															
14254	08/24/2012	IN120112	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
MIKE LEFTRIDGE															
14255	08/24/2012	SC120038	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
CARL M. WEEKS															
14256	08/27/2012	EV120403	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
THOMAS D. WITTKOWER															
14257	08/27/2012	EV120313	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															
14258	08/27/2012	EV120530	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
JOSEPH BENEAT															
14259	08/27/2012	SC120039	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
KENDRA GUPTON															
14260	08/28/2012	EV120531	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
TUAN NGUYEN															

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
14261	08/28/2012	EV120532	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
BURNETT PLACE APARTMENTS															
14262	08/28/2012	JC110146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
LAW OFFICE OF TED HEJL															
14263	08/28/2012	EV120533	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
WILLIAM SMITH															
14264	08/28/2012	EV120534	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
RJ COMMERCIAL HOLDINGS, INC.															
14265	08/30/2012	EV120535	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.															
14266	08/30/2012	JC120276	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
EZ MESSENGER															
14267	08/30/2012	JC120277	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14268	08/30/2012	SC110029	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
JOHNSON MOTORS															
14269	08/30/2012	JC120278	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL															
14270	08/30/2012	EV120536	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JAMES AND ELIZABETH GIVENS															
14271	08/30/2012	EV120457	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
ARN CENEDELLA															
14272	08/30/2012	EV120537	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
CODILIS & STAWIARSKI															
14273	08/30/2012	EV120538	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.															
14274	08/30/2012	EV120539	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
ANDERSON LAW FIRM															
14275	08/30/2012	EV120472	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
THE PROPERTY MGMT CO.															

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

Payment Register: CIVIL
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Page No: 11
Date Printed: 8/31/2012
Time Printed: 5:26:12PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTER	CIVIL LEGAL SERVICE	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST AB	ALL OTHER	TOTAL
14276	08/30/2012	EV120540	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.															
14277	08/30/2012	IN120097	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	\$57.00
BECK FUNERAL HOME															
14278	08/31/2012	EV120468	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
MARCIA HAGLER															
14279	08/31/2012	SC120040	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
JASON CRAWFORD															
14280	08/31/2012	EV120541	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MACKIE WOLF ET AL															
14281	08/31/2012	EV120542	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
PITE DUNCAN															
14282	08/31/2012	IN120112	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	\$137.00
COOK-WALDEN CAPITAL PARKS FH															
14283	08/31/2012	EV120543	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
CODILIS & STAWIARSKI															
14284	08/31/2012	EV120545	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
TEXAS CAPITAL REAL ESTATE															
14285	08/31/2012	EV120546	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 PROPERTY MGMT CO.															
														0.00	\$0.00
CUMULATIVE TOTALS :			3,150.00	25.00	80.00	0.00	67.25	0.00	756.00	9,110.00	0.00	0.00	0.00	198.00	\$13,386.25

Date Printed: 8/31/2012
Time Printed: 5:26:12PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	5	25.00	25.00	5.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	2	4.25	4.25	0.00	0.00	0.00	0.00	4.25	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	3	63.00	63.00	0.00	63.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	76	1,900.00	1,900.00	350.00	1,375.00	25.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	132	756.00	756.00	96.00	600.00	12.00	0.00	48.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	41	1,025.00	1,025.00	0.00	1,000.00	25.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SEF	102	6,860.00	6,860.00	1,400.00	4,690.00	140.00	0.00	630.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	15	225.00	225.00	50.00	125.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	3	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	15	75.00	75.00	0.00	70.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	15	2,250.00	2,250.00	0.00	2,100.00	0.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341904

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

[illegible]

TOTALS SUMMARY	414	13,386.25	13,386.25	1,906.00	10,241.00	202.00	0.00	1,037.25	\$0.00	0.00	0.00
Direct Deposit	\$0.00										
Cash	\$1,906.00							CSR Credit	\$0.00		
Checks	\$10,241.00							Jail Credit	\$0.00	Post for Refund	\$0.00
Money Orders	\$202.00									Over Payments	\$0.00
Credit Cards :	\$1,037.25	Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00				
TOTAL CURRENCY	\$13,386.25	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00		

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

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Date Printed: 8/31/2012
Time Printed: 5:26:12PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		3,311.00	209.25	0.00	0.00	3,520.25
0100-0000-341904		8,330.00	780.00	0.00	0.00	9,110.00
0399-0000-208822		708.00	48.00	0.00	0.00	756.00
TOTALS :		12,349.00	1,037.25	0.00	0.00	13,386.25

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
149778	08/02/2012	TR122681	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	95.10	\$155.00
JOEY ROBERT SUSAN																			
149779	08/02/2012	TW110903	0.00	0.00	0.00	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
RAQUEL M MOSLEY																			
149780	08/02/2012	NT120159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	70.00	\$75.00
KELLY DANIELLE HACKER																			
149781	08/02/2012	TR122567	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	76.90	100.10	\$180.00
DANIELLE ANN GALLEGOS																			
149782	08/02/2012	TR121686	0.00	0.00	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
JAVIER ESPINOZA-CASTILLO																			
149783	08/02/2012	TR121180	0.00	0.00	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
CHRISTOPHER DANYEAL REESE																			
149784	08/02/2012	TR120999	0.00	0.00	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
LEAH ROCHELLE CALDWELL																			
149785	08/02/2012	TR122685	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
STACIE ENO SAWYER																			
149786	08/02/2012	TR122012	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	95.00	\$153.00
QUINTEN JOSEPH GOLA																			
149787	08/02/2012	NT120082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	0.00	\$144.00
JORDAN LEE WARD																			
149788	08/02/2012	TR112449	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	135.00	\$141.00
JERMELL DUPREE MODKINS																			
149789	08/02/2012	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	250.00	\$250.00
CHRISTOPHER JOHN NOONAN																			
149790	08/02/2012	JV120053	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	70.00	\$90.00
MARIA GARZA RODRIGUEZ																			
149791	08/02/2012	NT120135	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	70.00	\$90.00
MONICA GARZA																			
149792	08/02/2012	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	23.00	0.00	\$23.00
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
149793	08/02/2012	TR122459	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
JON LINDEN HENSON																			
149794	08/02/2012	TR122550	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
EDUARDO E SALINAS																			
149795	08/02/2012	TR070078	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	81.00	161.00	\$250.00
MICHAEL RENE VARGAS																			
149796	08/02/2012	TR070079	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	131.00	\$486.00
MICHAEL RENE VARGAS																			
149797	08/02/2012	TR121362	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	100.10	\$104.10
WILLIAM ROBERT ALEXANDER																			
149798	08/02/2012	TR122587	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.00	95.00	\$203.00
KORTNEY KESHIAN																			
149799	08/02/2012	TR122635	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	95.10	\$155.00
WILLIAM RICHARD GALLEMORE																			
149800	08/02/2012	TR122551	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	65.00	\$420.00
EDUARDO E SALINAS																			
149801	08/02/2012	TR122753	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.90	95.10	\$300.00
SUSAN MIDKIFF KULLERD																			
149802	08/02/2012	TR092262	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	120.00	\$160.00
CHARLES LEROY BLAGDEN																			
149803	08/02/2012	TR122570	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
HENRY JAMES HERVOL																			
149804	08/02/2012	TR122694	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
DEBORAH SUE KUNISCH																			
149805	08/02/2012	NT120171	0.00	0.00	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
ROBERT ANTHONY MARTINEZ																			
149806	08/02/2012	TR122032	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	95.10	\$180.00
NORA ELIA CAVAZOS-FLORES																			
149807	08/02/2012	TR121875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	0.00	\$195.00
BRYAN WAYNE LUKER																			

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
149808	08/02/2012	TR122545	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	95.10	\$113.00
RAGHU KISHORE PAPILY																			
149809	08/02/2012	TR093852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.00	120.00	\$500.00
CHARLES LEROY BLAGDEN																			
149810	08/02/2012	TR093852	0.00	0.00	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
CHARLES LEROY BLAGDEN																			
149811	08/02/2012	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	25.00	0.00	\$25.00
RACHEL SUZANNE CASTILLO																			
149812	08/02/2012	TR121677	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	46.90	95.10	\$150.00
ERNESTINA SALINAS SEGOVIA																			
149813	08/02/2012	JV120021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	0.00	\$106.00
ROSALINA ALVARADO																			
149814	08/02/2012	TR122561	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	95.10	\$180.00
RYAN PATRICK STEADMAN																			
149815	08/02/2012	JV120054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	65.10	\$270.10
MARTIN LOPEZ																			
149816	08/02/2012	TR113437	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	150.10	\$658.00
JESSICA LYNN HENDERSON																			
149817	08/02/2012	TR121796	0.00	0.00	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	125.00	\$625.00
JESSICA LYNN HENDERSON																			
149818	08/02/2012	TR121635	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	95.10	\$113.00
DAVID JR LAMAR																			
149819	08/03/2012	TR122511	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	4.90	95.10	\$108.00
DUSTIN CODY INGALSBE																			
149820	08/03/2012	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	50.00	0.00	\$50.00
JOSEPHINA MARTINEZ CHAIRES																			
149821	08/03/2012	TR122401	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	95.00	\$135.00
DORIS BLAKELY																			
149822	08/03/2012	TR121664	0.00	0.00	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
CLEO NICOLE COLLINS																			

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
149823	08/03/2012	TR122689	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	65.00	\$265.00
JASON LYNN FULLER																			
149824	08/03/2012	TR034136	0.00	0.00	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
RICARDO RAMIREZ																			
149825	08/03/2012	TR122435	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	\$105.00
CAYLE ELIZABETH PEACOCK																			
149826	08/03/2012	TR122472	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
SIERRA DESIREE OLIVAREZ																			
149827	08/03/2012	TR122764	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	65.00	\$110.00
MARCO ANTONIO ROSSAINZ																			
149828	08/03/2012	NT120146	0.00	0.00	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
KRISTYNE NICOLE BIVENS																			
149829	08/03/2012	TR122518	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	95.10	\$113.00
ZACHARY RYAN PRESTON																			
149830	08/03/2012	TR121288	0.00	0.00	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
BRANDY NICOLE SESSIONS																			
149831	08/03/2012	TR102247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
MONICA ELAINE CAMPOS																			
149832	08/03/2012	TR122661	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
VICTOR PATRICK BOZZO																			
149833	08/03/2012	TR120389	0.00	0.00	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	25.00	\$176.90
SHAYLA MARISA ROLLIE																			
149834	08/03/2012	TR122422	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	65.00	\$105.00
SHAWN ALAN VELSOR																			
149835	08/03/2012	TR122483	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
EDWARD LOPEZ																			
149836	08/03/2012	TR122422	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)	(65.00)	(\$105.00)
SHAWN ALAN VELSOR																			
149837	08/03/2012	TR122690	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	95.10	\$113.00
LORRIE JANSEN ELIZARRARAZ																			

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
149838	08/03/2012	TR122422	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
SHAWN ALAN VELSOR																			
149839	08/03/2012	TR122423	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
SHAWN ALAN VELSOR																			
149840	08/03/2012	TR121563	0.00	0.00	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
JOHN LEE ALONZO																			
149841	08/03/2012	TR122421	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
SHAWN ALAN VELSOR																			
149842	08/03/2012	LW120144	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	65.00	\$174.00
JERRY WAYNE BATTEN																			
149843	08/03/2012	TR122597	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	0.00	0.00	0.00	100.10	\$113.00
JOSE-MIGUEL S SALAZAR																			
149844	08/03/2012	TR122616	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	95.00	\$135.00
CRISTI LEE PALACIOS-CROSS																			
149845	08/03/2012	TR122668	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
BRANDON JOSEPH REISER																			
149846	08/03/2012	TR122482	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	95.10	\$180.00
MABEL REGINO																			
149847	08/03/2012	TR095070	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	165.00	\$673.00
DANIEL THOMAS BRESKO																			
149848	08/03/2012	LW120152	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	65.00	\$270.00
JASON L. FULLER																			
149849	08/06/2012	TR121697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	65.00	\$71.00
SHONE DONTAE BEAVERS																			
149850	08/06/2012	TR122521	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	17.00	95.00	\$120.00
DUSTIN TAYLOR HARPER																			
149851	08/06/2012	NT110374	0.00	0.00	0.00	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
JEFFREY SCOTT LINDNER																			
149852	08/06/2012	TR122279	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
HOWARD ROSS																			

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
149853	08/06/2012	TR122279	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	104.18	\$114.00
HOWARD ROSS																			
149854	08/06/2012	NT120109	0.00	0.00	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
ROGER WILLIAM FRANKS																			
149855	08/06/2012	TR122380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	0.00	\$145.00
JOHN ERIC WILSON																			
149856	08/06/2012	JV120072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
ALMA PALACIOS																			
149857	08/06/2012	TR121612	0.00	0.00	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
CHON JR MONTELONGO																			
149858	08/06/2012	TR122782	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	9.90	95.10	\$113.00
ANDREA MICHELLE WARNER																			
149859	08/06/2012	TR120798	0.00	0.00	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
LUIS VASQUEZ ARROYO																			
149860	08/06/2012	TR122676	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	151.90	100.10	\$255.00
ARMANDO EDWARD CARDENAS																			
149861	08/06/2012	TR112880	0.00	0.00	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
ALBERT KINSEY GOINS																			
149862	08/06/2012	TR121169	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	65.10	\$265.00
PEDRO OCHOA																			
149863	08/02/2012	TR121635	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	(95.10)	(\$113.00)
DAVID JR LAMAR																			
149864	08/02/2012	TR121635	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	95.10	\$113.00
DAVID JR LAMAR																			
149865	08/06/2012	TR121648	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
REMKYE RICARDO HENRIQUEZ																			
149866	08/06/2012	TR120723	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	4.90	85.10	\$95.00
DOMINIQUE JACOBY KING																			
149867	08/06/2012	TR121647	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	95.10	\$105.00
REMKYE RICARDO HENRIQUEZ																			

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
149868	08/06/2012	NT120122	0.00	0.00	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
RONALD K ROSS																			
149869	08/06/2012	LW120151	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	105.00	65.00	\$175.00
TERRY WAYNE CHERICO																			
149870	08/06/2012	TR121202	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	39.00	65.00	\$109.00
RAUL GOMEZ SIERRA																			
149871	08/06/2012	TR122577	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
HUNTER CADE WALLACE																			
149872	08/06/2012	TR121254	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	65.00	\$105.00
RAUL GOMEZ SIERRA																			
149873	08/06/2012	TR121691	0.00	0.00	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
JEREMY LEONARD BURNETT																			
149874	08/06/2012	TR122399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.90	65.10	\$72.00
JUANA MAGDALENA REYNA																			
149875	08/06/2012	NT110219	0.00	0.00	0.00	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
JERVONI M FRANKLIN																			
149876	08/06/2012	TR122051	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
VIKTOR YEVGENIEVICH VLASSOV																			
149877	08/06/2012	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	50.00	0.00	\$50.00
MARGARITO ESPARZA RAMIREZ																			
149878	08/06/2012	TR120418	0.00	0.00	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	25.00	\$101.90
RICARDO MATEO RAMIREZ																			
149879	08/06/2012	LW120146	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	65.00	\$269.00
DAVID MICHAEL BORGHESE																			
149880	08/06/2012	TR122782	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	(9.90)	(95.10)	(\$113.00)
ANDREA MICHELLE WARNER																			
149881	08/06/2012	TR122782	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	76.90	95.10	\$189.90
ANDREA MICHELLE WARNER																			
149882	08/06/2012	TR122604	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
TAMARA CELESTE TUCKER																			

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
149883	08/06/2012	TR122084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	30.00	65.00	\$100.00
DIANA GONZALEZ																			
149884	08/06/2012	TR120816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.00	0.00	\$324.00
SCOTT RYAN LUCE																			
149885	08/06/2012	TR122578	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
KATELYNN CAROL MILLNER																			
149886	08/06/2012	TR122782	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	(76.90)	(95.10)	(\$189.90)
ANDREA MICHELLE WARNER																			
149887	08/06/2012	TR122782	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	95.10	\$113.00
ANDREA MICHELLE WARNER																			
149888	08/07/2012	TR122448	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	\$105.00
TERRY RAY WILSON																			
149889	08/07/2012	TR121753	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415.00	25.00	\$440.00
JENNIFER ANN GRIMES																			
149890	08/07/2012	TR121482	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	90.00	\$150.00
HUMBERTO HERNANDEZ ARRIAGA																			
149891	08/07/2012	NT120210	0.00	0.00	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	75.00	\$80.00
JORDAN KOBY BENAVIDES																			
149892	08/07/2012	TR122058	0.00	0.00	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	25.00	\$82.00
ALVARO GONZALEZ-JIMENEZ																			
149893	08/07/2012	TR121344	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	\$70.00
DEBRA KAY BENNETT																			
149894	08/07/2012	TR100644	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	75.00	\$235.00
CHARLES EDWARD DANIELS																			
149895	08/07/2012	TR122732	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	95.10	\$113.00
KELLAN DANIEL BERAN																			
149896	08/07/2012	TR111680	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	26.90	165.10	\$200.00
JARED SCOTT GONZALES																			
149897	08/07/2012	TR121660	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	44.90	90.10	\$140.00
JENNIFER RITCHIE MEDINA																			

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
149898	08/07/2012	TR122775	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	95.10	\$113.00
PABLO CARDOSO																			
149899	08/09/2012	TR122580	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	95.00	\$135.00
RAYE WATSON GREEN																			
149900	08/09/2012	TR122579	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
JESSICA MARIE WILLIAMS																			
149901	08/09/2012	TR110152	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24.90	140.25	\$173.15
ELIZABETH ASLEY ESPINO																			
149902	08/09/2012	TR121710	0.00	0.00	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	115.00	\$615.00
ELIZABETH ASLEY ESPINO																			
149903	08/09/2012	NT100360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	140.00	\$310.00
CINDY GONZALES																			
149904	08/09/2012	NT120166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	70.00	\$75.00
JAMES CODY WILLIAMS																			
149905	08/09/2012	TR120569	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	85.00	\$440.00
TIMOTHY MICHAEL NEWBY																			
149906	08/09/2012	TW110049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.60	25.00	\$138.60
CHRISTI DENISHA MCDONALD																			
149907	08/09/2012	TR121413	0.00	0.00	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	\$104.00
CHANCE CARDELL TAYLOR																			
149908	08/09/2012	TR122708	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	24.90	95.10	\$128.00
TERI NICOLE OCHOA																			
149909	08/09/2012	LW120147	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	600.00	65.00	\$670.00
SAMUEL LADALE WADE																			
149910	08/09/2012	PW120042	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	65.00	\$170.00
YURIDIA VENCES HERNANDEZ																			
149911	08/09/2012	TR122507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
MARK WESLEY MCNABB																			
149912	08/09/2012	TR122662	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
DALTON GLEA ABRAMS																			

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
149928	08/09/2012	TR050161	0.00	0.00	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
SAMUEL GACHOU RIVERA																			
149929	08/09/2012	NT120202	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	95.00	\$104.00
PEDRO MAYA-CARMANO																			
149930	08/09/2012	NT120228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
MICHAEL LADD WALTERS																			
149931	08/09/2012	TR121841	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	96.90	95.10	\$200.00
ALEX MAX AYALA																			
149932	08/10/2012	TR122828	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
JASON ALEXANDER SMITH																			
149933	08/10/2012	TR113579	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.10	0.00	\$111.10
JUAN A RANGEL CONEJO																			
149934	08/10/2012	TR113578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.00	0.00	\$187.00
JUAN A RANGEL CONEJO																			
149935	08/10/2012	TW110456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.60	\$43.60
TARYN LYNN GONZALES																			
149936	08/10/2012	TR120911	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
SALVADOR DON TORRES																			
149937	08/10/2012	TR122823	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
JEAN MARIE WELDON																			
149938	08/10/2012	TR120821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	25.00	\$223.00
CHRISTY LEE BAUTISTA																			
149939	08/10/2012	TR122660	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
VICTOR PATRICK BOZZO																			
149940	08/10/2012	TR121083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.90	0.00	\$51.90
GEOFFREY MICHAEL HILL																			
149941	08/10/2012	TR122809	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	95.10	\$113.00
BRITTANY MARIE HARLEY																			
149942	08/10/2012	TR074040	0.00	56.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	81.60	\$141.00
LESLIE GORDON TOBIAS																			

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
149943	08/10/2012	TR122700	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
WESLEY ROGER SEIGMUND																			
149944	08/10/2012	TR020570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
TINA VIDAURE FLORIANO																			
149945	08/10/2012	TR122744	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	95.10	\$255.00
SAMUEL SUMMERS																			
149946	08/10/2012	PW120044	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	65.00	\$170.00
SUSANA PADILLA DE WEBSTER																			
149947	08/10/2012	TR122638	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	95.10	\$155.00
SCOTT NEAL SCRUGGS																			
149948	08/10/2012	TR121689	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	12.90	120.10	\$141.00
RHONDA LOUISE SCOTT																			
149949	08/10/2012	TR092618	0.00	0.00	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	120.00	\$370.00
TIMOTHY LEE MOORE																			
149950	08/10/2012	TR092618	0.00	0.00	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	0.00	\$250.00
TIMOTHY LEE MOORE																			
149951	08/10/2012	TR090856	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	150.00	\$208.00
TIMOTHY LEE MOORE																			
149952	08/10/2012	TR122825	0.00	0.00	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	70.00	\$110.00
JAIME ALBA																			
149953	08/10/2012	TR122675	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	95.10	\$113.00
SHAWN RAY VAJGERT																			
149954	08/10/2012	TR122678	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	95.10	\$255.00
JACOB DILLON FARR																			
149955	08/10/2012	TR122539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	44.90	65.10	\$115.00
JUSTIN RYAN COSTILLA																			
149956	08/10/2012	TR122379	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	105.10	\$115.00
JOSHUA JORDAN WARE																			
149957	08/10/2012	TR122569	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	95.00	\$135.00
CRISTEN COOK SHANNON																			

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
149958	08/10/2012	TR122680	0.00	0.00	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
HAIDE R TORRES																			
149959	08/10/2012	TR122657	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	65.00	\$269.00
ERIC DEWAYNE SPENCER																			
149960	08/10/2012	TR122840	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
BRYAN DEWARD STEPHENS																			
149961	08/10/2012	TR121388	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	6.90	120.10	\$135.00
HORACIO ARAUJO RENOVATO																			
149962	08/13/2012	TR120131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	\$249.00
JOHNATHAN DAVID RICE																			
149963	08/13/2012	TR120692	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	115.00	\$155.00
JOHNATHAN DAVID RICE																			
149964	08/13/2012	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	174.00	0.00	\$174.00
JACKI BELEN CABALLERO																			
149965	08/13/2012	TR122698	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
FAWN MARIE BURLISON																			
149966	08/13/2012	TR121049	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	120.10	\$130.00
RUBEN GUSTAVO YANEZ																			
149967	08/13/2012	TR121697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	\$116.00
SHONE DONTAE BEAVERS																			
149968	08/13/2012	TR122630	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
JEANNIE SUE COTTLE																			
149969	08/13/2012	TR120970	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	120.10	\$130.00
KELLY ROXANNE HOLLINGSHEAD																			
149970	08/13/2012	TR122730	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	95.10	\$113.00
AMY MICHELLE JOST																			
149971	08/13/2012	TR122707	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	65.10	\$265.00
MANUEL SERNA-ARAUJO																			
149972	08/13/2012	TW110630	0.00	139.68	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	215.60	\$605.28
PHILLIP RYAN KUEMPEL																			

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
149973	08/13/2012	TW110631	0.00	138.18	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	210.60	\$598.78
PHILLIP RYAN KUEMPEL																			
149974	08/13/2012	TW110632	0.00	138.18	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	210.60	\$598.78
PHILLIP RYAN KUEMPEL																			
149975	08/13/2012	TR122364	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	\$105.00
JOSEPH ANTHONY CAMARDA																			
149976	08/13/2012	TR120698	0.00	0.00	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	0.00	\$90.00
JUAN MIGUEL MORALES																			
149977	08/13/2012	TR121260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	25.00	\$109.00
RITCHIE MAX PINCKARD																			
149978	08/13/2012	TR121378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	25.00	\$80.00
JONOVAN D-ANGELO WOOLDRIDGE																			
149979	08/13/2012	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																			
149980	08/13/2012	TR121733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	0.00	\$55.00
SELENA ANN SORIANO																			
149981	08/13/2012	TR120446	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	165.00	\$205.00
DAVID LANCE PEDROZA																			
149982	08/13/2012	TR122499	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	0.90	65.10	\$71.00
MARY C BARBEE																			
149983	08/13/2012	LW120062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	0.00	\$145.00
VICTOR JIMENEZ																			
149984	08/13/2012	TR120445	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	135.00	\$141.00
DAVID LANCE PEDROZA																			
149985	08/13/2012	TR120752	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	120.00	\$155.00
REBECCA LYDIA AGUADO																			
149986	08/13/2012	TR122622	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
THOMAS BRADLEY MCINTIRE																			
149987	08/13/2012	LW120154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	65.00	\$270.00
MICHAEL JOHN MILLS																			

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
149988	08/13/2012	LW120101	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	65.00	\$269.00
KEITH HOWARD PORTER																			
149989	08/13/2012	TR121418	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	39.00	65.00	\$109.00
AMETRIA MARIE SHEARD																			
149990	08/13/2012	TR122721	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
TIMOTHY LEE ACUNA																			
149991	08/13/2012	LW120155	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	69.00	65.00	\$139.00
MICHAEL JOHN MILLS																			
149992	08/13/2012	TR122650	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	95.10	\$113.00
HAYLEY NICOLE WILSON																			
149993	08/13/2012	TR122619	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	95.00	\$135.00
BRANDON JESSE PALOMO																			
149994	08/13/2012	TR122607	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	95.10	\$113.00
JONATHAN D SWANSON																			
149995	08/13/2012	NT120020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	\$249.00
MATTHEW R LOPEZ																			
149996	08/13/2012	NT110265	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	250.00	140.00	\$410.00
EVON AVALOS																			
149997	08/13/2012	TR001243	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	100.25	\$472.25
EVON MARIE SALAIZ																			
149998	08/14/2012	TR122629	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
PAUL ERIC STINSON																			
149999	08/14/2012	TR122758	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	100.10	\$105.00
YOENDRYS PELAEZ REYES																			
150000	08/14/2012	TR122759	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	100.10	\$105.00
YOENDRYS PELAEZ REYES																			
150001	08/14/2012	HC120001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	\$125.00
CANDACE ALDERETE																			
150002	08/14/2012	TW120157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.00	0.00	\$147.00
JENNIFER RENEE THOMAS																			

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
150018	08/14/2012	TR122470	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	\$105.00
BERTHA GARCIA HOWARD																			
150019	08/14/2012	TR122118	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	120.10	\$130.00
DAVID ORTEGA																			
150020	08/14/2012	TR122821	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	65.10	\$265.00
MARIA MARTINEZ																			
150021	08/14/2012	TR112494	0.00	0.00	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
ATHENA DEETTE HAWES																			
150022	08/16/2012	TR120215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	0.00	\$85.00
EDUARDO COLMENERO																			
150023	08/16/2012	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	75.00	0.00	\$75.00
DALTON LEE WOODS																			
150024	08/16/2012	TR120632	0.00	0.00	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
DALTON LEE WOODS																			
150025	08/16/2012	TR121723	0.00	71.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.70	\$115.00
NKEFUNG FIH																			
150026	08/16/2012	TR121723	0.00	(71.30)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(43.70)	(\$115.00)
NKEFUNG FIH																			
150027	08/16/2012	TR121723	0.00	0.00	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	115.00	\$116.00
NKEFUNG FIH																			
150028	08/16/2012	TR121560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.00	25.00	\$157.00
SHELLEY DIANE KELLAR																			
150029	08/16/2012	TR121000	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	125.10	\$130.00
MARSHALL MARIN BOTELLO																			
150030	08/16/2012	TR121199	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	95.10	\$603.10
BILLY JOE LOCKHART																			
150031	08/16/2012	TR122733	0.00	0.00	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	115.00	\$615.00
BILLY JOE LOCKHART																			
150032	08/16/2012	TR122036	0.00	0.00	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
QUINTILA YEPEZ JUAREZ																			

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
150033	08/16/2012	TR122618	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	95.10	\$180.00
EMANUEL G CAMPOS																			
150034	08/16/2012	TR121051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	\$56.00
TAMARA FRICKS																			
150035	08/16/2012	TR121555	0.00	0.00	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	25.00	\$164.00
ROSA ELVIRA RAMIREZ																			
150036	08/16/2012	TR121434	0.00	0.00	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
RAQUEL RODRIGUEZ GOMEZ																			
150037	08/16/2012	TR122634	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	95.00	\$153.00
DANIEL FULGENCIO																			
150038	08/16/2012	TR122886	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
LEE ANDREW PACHICANO																			
150039	08/16/2012	TR121630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	44.90	65.10	\$115.00
CHARLES ALEXANDER COATES																			
150040	08/16/2012	TR121661	0.00	0.00	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
ALFRED JR CASTILLO																			
150041	08/16/2012	TR122645	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	53.90	95.10	\$157.00
JOSE ANGEL ZEPEDA																			
150042	08/16/2012	TR101557	0.00	0.00	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
LESLIE RAYMON FOSTER II																			
150043	08/16/2012	TR101557	0.00	0.00	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
LESLIE RAYMON FOSTER II																			
150044	08/16/2012	TR122255	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	25.00	95.00	\$128.00
GRANT ALAN WOLLAM																			
150045	08/16/2012	NT120023	0.00	0.00	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
EVE MATCHETT																			
150046	08/16/2012	TR122682	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	95.10	\$155.00
FAYE DYANNE PURCELL																			
150047	08/16/2012	TR122788	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	95.10	\$113.00
JOHN THOMAS ROLATER																			

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
150048	08/16/2012	TR121965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	115.00	\$167.00
JERMELL DUPREE MODKINS																			
150049	08/16/2012	NT110071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	355.00	100.00	\$455.00
DE MAREA EPEREZ KERLEY																			
150050	08/16/2012	NT110071	0.00	0.00	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
DE MAREA EPEREZ KERLEY																			
150051	08/16/2012	TR112138	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	170.10	\$370.00
CYNTHIA YOHANNA MORAN																			
150052	08/16/2012	TR122795	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	95.10	\$299.00
WILLIAM LEE HARPER																			
150053	08/16/2012	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																			
150054	08/16/2012	TR122642	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	95.00	\$135.00
KEVIN LEE HURTA																			
150055	08/16/2012	TR122684	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	95.10	\$155.00
LORA LARAIN BEVKA																			
150056	08/16/2012	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	360.00	0.00	\$360.00
MATILDE ALMAGUER TREJO																			
150057	08/16/2012	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	(360.00)	0.00	(\$360.00)
MATILDE ALMAGUER TREJO																			
150058	08/16/2012	NT110256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	140.00	\$360.00
MICHELLE GONZALEZ MARTELL																			
150059	08/16/2012	NT110057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	140.00	\$360.00
MARSHA CAMACHO																			
150060	08/16/2012	TR081256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	295.00	85.00	\$380.00
PETER ELLIS II																			
150061	08/16/2012	TR095157	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	500.00	175.00	\$683.00
PETER ELLIS																			
150062	08/17/2012	TR121647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.00	0.00	\$498.00
REMKYE RICARDO HENRIQUEZ																			

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
150063	08/17/2012	TR122679	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
APRIL LYNN VECERA																			
150064	08/17/2012	TR122849	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	95.00	\$153.00
CALVIN RANDALL GLOVER																			
150065	08/17/2012	TR112875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	75.00	\$271.90
CHAD CROCKETT																			
150066	08/17/2012	TR112034	0.00	0.00	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
MISAEEL MELO-MARTINEZ																			
150067	08/17/2012	TR121072	0.00	0.00	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
JASON PAUL WRIGHT																			
150068	08/17/2012	TR122808	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	95.10	\$113.00
ESTEBON RUIZ VELAZQUEZ																			
150069	08/17/2012	TR112875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(196.90)	(75.00)	(\$271.90)
CHAD CROCKETT																			
150070	08/17/2012	TR112875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	75.00	\$271.90
CHAD CROCKETT																			
150071	08/17/2012	TR121141	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	120.10	\$130.00
ANTONIO CASTANEDA																			
150072	08/17/2012	TR080217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	0.00	\$165.00
MELISSA J MESSNER-MINAKER																			
150073	08/17/2012	TR114097	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	\$45.00
MARIKO DEJEAN EARLY																			
150074	08/16/2012	NT110256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.00)	0.00	0.00	0.00	0.00	0.00	0.00	(200.00)	(140.00)	(\$360.00)
MICHELLE GONZALEZ MARTELL																			
150075	08/16/2012	NT110256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	140.00	\$360.00
MICHELLE GONZALEZ MARTELL																			
150076	08/16/2012	NT110057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.00)	0.00	0.00	0.00	0.00	0.00	0.00	(200.00)	(140.00)	(\$360.00)
MARSHA CAMACHO																			
150077	08/16/2012	NT110057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	140.00	\$360.00
MARSHA CAMACHO																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
150078	08/17/2012	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	148.00	0.00	\$148.00
FREDDIE AVELLANDEDA																			
150079	08/17/2012	TR110318	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	150.10	\$354.00
DAVID ALLEN FIELDS																			
150080	08/17/2012	TR111477	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
DAVID ALLEN FIELDS																			
150081	08/17/2012	TR121274	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	65.00	\$420.00
DAVID ALLEN FIELDS																			
150082	08/17/2012	TR121074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	0.00	\$142.00
DOROTEO ALBERTO SANCHEZ																			
150083	08/17/2012	NT120209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	75.00	\$575.00
IAN WADE ACCORD																			
150084	08/17/2012	TR122637	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	95.10	\$155.00
JAMES ALAN VEGA																			
150085	08/17/2012	NT120225	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	65.00	\$570.00
ROBERT JOHN WILLIAMS																			
150086	08/17/2012	TR121677	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	\$160.00
ERNESTINA SALINAS SEGOVIA																			
150087	08/17/2012	TR122275	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	95.00	\$135.00
KIM FLETCHER																			
150088	08/17/2012	TR122069	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	95.10	\$105.00
LUIS LUNA GARZA																			
150089	08/17/2012	TR122368	0.00	0.00	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
JASON FUENTES																			
150090	08/17/2012	TR121563	0.00	0.00	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
JOHN LEE ALONZO																			
150091	08/17/2012	TR082035	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	77.00	165.00	\$250.00
STEVEN PATRICK GOFF																			
150092	08/17/2012	TR122904	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	\$350.00
TAMIE AISHA BARNES																			

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
150093	08/17/2012	TR121378	0.00	0.00	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
JONOVAN D-ANGELO WOOLDRIDGE																			
150094	08/17/2012	HC030156	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	\$622.00
ROBIN J BUCEK																			
150095	08/17/2012	HC030157	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	\$622.00
ROBIN J BUCEK																			
150096	08/17/2012	HC030158	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	\$622.00
ROBIN J BUCEK																			
150097	08/17/2012	HC030159	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	\$622.00
ROBIN J BUCEK																			
150098	08/17/2012	HC030176	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	\$622.00
ROBIN BUCEK																			
150099	08/17/2012	HC030177	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	\$622.00
ROBIN BUCEK																			
150100	08/17/2012	HC030178	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	\$622.00
ROBIN BUCEK																			
150101	08/17/2012	HC030206	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	80.00	\$597.00
ROBIN J BUCEK																			
150102	08/17/2012	TR120027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	\$250.00
ELISA RODRIGUEZ ARGUELLES																			
150103	08/17/2012	TR122790	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	39.00	65.00	\$109.00
VALERIE GAY WRIGHT																			
150104	08/17/2012	TW120057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	101.80	\$291.80
SHANE MURRAY HARKINS																			
150105	08/17/2012	PW120046	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	65.00	\$170.00
MANUEL F CARDONA																			
150106	08/20/2012	NT100006	0.00	0.00	0.00	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	\$105.00
JAIME SALDANA																			
150107	08/20/2012	TR122916	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	95.10	\$113.00
LANCE AUSTIN PARKER																			

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
150108	08/20/2012	TW110795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.20	100.90	\$148.10
LLOYD GEORGE HALL																			
150109	08/20/2012	TW120223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	165.60	\$415.60
CHRIS PEARSON																			
150110	08/20/2012	TW120199	0.00	0.00	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
LUIS A SANDOVAL																			
150111	08/20/2012	TW120200	0.00	0.00	0.00	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
LUIS A SANDOVAL																			
150112	08/20/2012	TW120227	0.00	0.00	0.00	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
ISRELL SAMANIEGO																			
150113	08/20/2012	TW120248	0.00	0.00	0.00	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
MARIA CASTILLO																			
150114	08/20/2012	TR122688	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	95.10	\$255.00
JOSHUA DAVID STURM																			
150115	08/20/2012	TW120194	0.00	0.00	0.00	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
DAVID B COLPITTS																			
150116	08/20/2012	TW120206	0.00	0.00	0.00	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
ROBERT E COLLAZO																			
150117	08/20/2012	TW120236	0.00	0.00	0.00	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
JASON TINDALL																			
150118	08/20/2012	TW120212	0.00	0.00	0.00	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
VIRGINIA TORRES																			
150119	08/20/2012	TW120245	0.00	0.00	0.00	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
EDWARD POWELL																			
150120	08/20/2012	TW120205	0.00	0.00	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
ROBERT E COLLAZO																			
150121	08/20/2012	TR121090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	25.00	\$250.00
AMANDA ALVINA ALVARADO																			
150122	08/20/2012	TR113861	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	26.90	165.10	\$200.00
STACEY MARIE KERR																			

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
150123	08/20/2012	TR122379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	25.00	\$36.00
JOSHUA JORDAN WARE																			
150124	08/20/2012	TR121173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00	0.00	\$210.00
ESTEFANIA MALDONADO																			
150125	08/20/2012	TR084549	0.00	55.76	0.00	0.00	0.00	0.00	1.89	0.00	0.00	0.00	3.15	0.00	0.00	0.00	0.00	88.20	\$149.00
SHANNON ANN REYES																			
150126	08/20/2012	TR120968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	0.00	\$92.00
JEAN MARIE GARTMAN																			
150127	08/20/2012	TR074124	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	1.19	160.81	\$170.00
KENNETH NUNEZ																			
150128	08/20/2012	TR122847	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	95.10	\$180.00
CODY LANE BLACKSTON																			
150129	08/20/2012	TR122755	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	24.90	95.10	\$128.00
BRENDA YOLANDA MARTINEZ																			
150130	08/20/2012	TR122765	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
KALEIGH NOELLE JOHNSON																			
150131	08/20/2012	TR122726	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	95.10	\$113.00
MONTY DALE DAMRON																			
150132	08/20/2012	TR122396	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	95.10	\$105.00
MICHAEL RAY MONTELONGO																			
150133	08/20/2012	TR122754	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
ANNA M GONZALES-RODRIGUEZ																			
150134	08/20/2012	TR071216	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
ROXANNE HEIAH MERGELE																			
150135	08/20/2012	TR112356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.90	75.00	\$175.90
SHEIA SHONTA BELL																			
150136	08/20/2012	TR112359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00	75.00	\$424.00
SHEIA SHONTA BELL																			
150137	08/20/2012	TR122741	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	95.10	\$180.00
LENIER RUIZ MORET																			

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
150138	08/20/2012	TR122683	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	95.10	\$155.00
JULIAN GARCES COSTILLA																			
150139	08/20/2012	TR121819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	\$24.00
ROBERTO A ARIZPE																			
150140	08/20/2012	TR122858	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	95.10	\$113.00
ADAN TOVAR																			
150141	08/20/2012	TW110271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	70.00	\$71.00
JAMES PAUL MITCHELL																			
150142	08/20/2012	TW110272	0.00	0.00	0.00	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
JAMES PAUL MITCHELL																			
150143	08/20/2012	TR112356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100.90)	(75.00)	(\$175.90)
SHEIA SHONTA BELL																			
150144	08/20/2012	TR112359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(349.00)	(75.00)	(\$424.00)
SHEIA SHONTA BELL																			
150145	08/20/2012	TR112356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.90	75.00	\$175.90
SHEIA SHONTA BELL																			
150146	08/20/2012	TR112359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00	75.00	\$424.00
SHEIA SHONTA BELL																			
150147	08/20/2012	TW120139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	170.90	\$420.90
AMBER KRISTIN GUNN																			
150148	08/20/2012	TW120140	0.00	0.00	0.00	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
AMBER KRISTIN GUNN																			
150149	08/20/2012	TW110921	0.00	0.00	0.00	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
YAMILIA BORRAZ																			
150150	08/20/2012	TW120181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	165.90	\$415.90
SADIE MUNOZ																			
150151	08/20/2012	TW120182	0.00	0.00	0.00	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
SADIE MUNOZ																			
150152	08/21/2012	TW120125	0.00	0.00	0.00	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
DAVID A MUNOZ																			

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

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Page No: 26
Date Printed: 8/31/2012
Time Printed: 5:12:45PM

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
150153	08/21/2012	TW120124	0.00	0.00	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
DAVID A MUNOZ																			
150154	08/21/2012	TW120191	0.00	0.00	0.00	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
MISTY DAWN SMITH																			
150155	08/21/2012	TW120099	0.00	0.00	0.00	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
KEVIN CHRISTOPHER KLOC																			
150156	08/21/2012	JV120011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
XAVIER J MURRAY																			
150157	08/21/2012	TR122857	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	95.10	\$113.00
VALORIE JO CANTWELL																			
150158	08/21/2012	TR121515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	25.00	\$109.00
LUIS RIOS-VELIZ																			
150159	08/21/2012	JV120028	0.00	0.00	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	25.00	\$101.90
JUSTIN KEITH SOWERS																			
150160	08/21/2012	TR120595	0.00	0.00	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
MARK RUSSELL CHRISTENSEN																			
150161	08/21/2012	TR122752	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
JEFFREY RAPHAEL HINISTROZA																			
150162	08/21/2012	TR110786	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	155.00	\$190.00
MARK RUSSELL CHRISTENSEN																			
150163	08/21/2012	TR122756	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 RYAN TORRES																			
150164	08/21/2012	TR122302	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	95.10	\$155.00
BIGO GEORGES VONAN																			
150165	08/21/2012	NT120029	0.00	0.00	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
JONATHAN T JORDAN																			
150166	08/21/2012	TR121445	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	95.10	\$180.00
BOBBIE FAVELLA MALDONADO																			
150167	08/21/2012	TR121362	0.00	0.00	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
WILLIAM ROBERT 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
150183	08/23/2012	TR120770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	25.00	\$221.90
ROBERT D MCLAREN																			
150184	08/23/2012	TR120527	0.00	54.00	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	145.00	\$234.00
PAUL AARON HUDSON																			
150185	08/23/2012	TR121399	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	95.10	\$255.00
RYAN GLENN KING																			
150186	08/23/2012	TR121444	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	95.00	\$135.00
ADAYIS MARSHAY JACKSON																			
150187	08/23/2012	NT120103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	95.00	\$116.00
EVE MATCHETT																			
150188	08/23/2012	TR122127	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	95.00	\$135.00
DONALD KEITH MEACHAM																			
150191	08/23/2012	TR121434	0.00	0.00	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
RAQUEL RODRIGUEZ GOMEZ																			
150192	08/23/2012	TR122833	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	151.90	100.10	\$255.00
MARIOLA M SOLTYS																			
150193	08/23/2012	NT110417	0.00	0.00	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
JAIME DENISE SANSTRA																			
150194	08/23/2012	TR121370	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	\$105.00
THOMAS LYNDELL WASHINGTON																			
150195	08/23/2012	TR122783	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	95.10	\$180.00
JONATHAN LEE BARTLETT																			
150196	08/23/2012	TR122416	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	95.00	\$135.00
LAURA KATHLEEN CHENAULT																			
150197	08/23/2012	NT100248	0.00	0.00	0.00	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
EVON AVALOS																			
150198	08/23/2012	TR121450	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	95.10	\$255.00
MATTHEW WAYNE DONALDSON																			
150199	08/23/2012	LW120090	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	65.00	\$265.00
JESSE JAMES SERVANTEZ																			

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

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Page No: 30
Date Printed: 8/31/2012
Time Printed: 5:12:45PM

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
150215	08/24/2012	TR031504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	0.00	\$107.00
RICKEY MAGANA SANCHEZ																			
150216	08/24/2012	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	55.00	0.00	\$55.00
JAMIE SANCHEZ																			
150217	08/24/2012	TW120110	0.00	0.00	0.00	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
TERRI DIANE FLETCHER																			
150218	08/24/2012	TW120111	0.00	0.00	0.00	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
TERRI DIANE FLETCHER																			
150219	08/24/2012	TR122799	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
SHELDON GLENN TELESFORD																			
150220	08/24/2012	TR121281	0.00	0.00	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
SOPHIA ELISE VELASCO																			
150221	08/24/2012	TR122379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	0.00	\$36.00
JOSHUA JORDAN WARE																			
150222	08/24/2012	TR122771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	199.00	65.00	\$269.00
CHRISTOPHER PAUL ELLIOTT																			
150223	08/24/2012	TR122798	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	95.10	\$200.00
SHELDON GLENN TELESFORD																			
150224	08/24/2012	JV120074	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
SKYLAR R LINER																			
150225	08/24/2012	TR084519	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	195.00	\$540.00
CORVETTE SHERELLA CRAIG																			
150226	08/24/2012	TR084519	0.00	0.00	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
CORVETTE SHERELLA CRAIG																			
150227	08/24/2012	TR090135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00	195.00	\$685.00
CORVETTE SHERELLA CRAIG																			
150228	08/24/2012	TR090135	0.00	0.00	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
CORVETTE SHERELLA CRAIG																			
150229	08/24/2012	TR121621	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	120.00	\$129.00
EDGAR R STRONG GONZALEZ																			

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

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Page No: 31
Date Printed: 8/31/2012
Time Printed: 5:12:45PM

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
150230	08/24/2012	TR121704	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	65.10	\$265.00
RAMIRO GUZMAN																			
150231	08/24/2012	TR122640	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	65.00	\$120.00
BRYANT CIGALES																			
150232	08/24/2012	TR120635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	\$249.00
JUAN JOSE MARTINEZ																			
150233	08/24/2012	TR112598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.90	0.00	\$75.90
JACQUELINE MARTINEZ																			
150234	08/24/2012	TR122796	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	65.00	\$110.00
JOSE VICTOR GASPAR																			
150235	08/24/2012	TR122797	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	24.90	95.10	\$128.00
JOSE VICTOR GASPAR																			
150236	08/24/2012	TR122776	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	95.10	\$299.00
CHARLOTTE ANN SPIERS																			
150237	08/24/2012	TR122511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.00	0.00	\$192.00
DUSTIN CODY INGALSBE																			
150238	08/24/2012	NT120010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00	0.00	\$47.00
JARED DAVID MATTA																			
150239	08/24/2012	TR122845	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	95.10	\$180.00
STEVEN GEORGE GIBSON																			
150240	08/24/2012	TR121567	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.90	95.10	\$300.00
JULIA RIVERA																			
150241	08/24/2012	TR121365	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	65.10	\$265.00
TAIRA LASHA SHEWMAKER																			
150242	08/24/2012	TR122669	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
RICHARD III NALLE																			
150243	08/24/2012	TR122848	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	95.10	\$180.00
CAROLYN SUE BYERS																			
150244	08/24/2012	TR122052	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
KEGAN ANTHONY MCMULLAN																			

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
150245	08/24/2012	TR122785	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 ANTONIO HERNANDEZ																			
150246	08/24/2012	TR122038	0.00	0.00	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
KATHLEEN LORA BALLARD																			
150247	08/24/2012	TR114168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	\$160.00
JOE MARIO MENDEZ																			
150248	08/24/2012	TR121158	0.00	0.00	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
NINA DIANE POTTINGER																			
150249	08/24/2012	TR122861	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	95.10	\$155.00
ROMAN OLGUIN VITE																			
150250	08/24/2012	TR122862	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	65.00	\$110.00
ROMAN OLGUIN VITE																			
150251	08/24/2012	TR090135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(490.00)	(195.00)	(\$685.00)
CORVETTE SHERELLA CRAIG																			
150252	08/24/2012	TR090135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00	195.00	\$685.00
CORVETTE SHERELLA CRAIG																			
150253	08/27/2012	TR121542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.00	65.00	\$109.00
ANTHONY RUIZ																			
150254	08/27/2012	TR121541	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	65.00	\$105.00
ANTHONY RUIZ																			
150255	08/27/2012	TR120213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	85.10	\$290.10
HENRI S CAMPOS-HERNANDEZ																			
150256	08/27/2012	NT120007	0.00	0.00	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
TERREL MICHAEL LECESNE																			
150257	08/27/2012	TW120187	0.00	0.00	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
JESSICA LEANRA TELLEZ																			
150258	08/27/2012	TR122781	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
STEPHAINE NACOLE CLARK																			
150259	08/27/2012	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	100.00	0.00	\$100.00
EFFIE MARIE FASKE																			

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
150260	08/27/2012	TR122655	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	65.00	\$269.00
ERIC DEWAYNE SPENCER																			
150261	08/27/2012	TR110429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.90	75.00	\$266.90
STEPHEN EUGENE TAYLOR																			
150262	08/27/2012	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	25.00	0.00	\$25.00
RACHEL SUZANNE CASTILLO																			
150263	08/27/2012	NT120150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	116.00	1.60	\$118.00
DAMIAN J. MEEHAN																			
150264	08/27/2012	TR122614	0.00	0.00	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
DEBRA LYNN TUBERVILLE																			
150265	08/27/2012	TR121216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	25.00	\$64.00
AUGUSTINE VELA																			
150266	08/27/2012	TR120936	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	110.00	\$116.00
TIFFANY DRUE GRIGGS																			
150267	08/27/2012	TR122769	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
REBECCA RAE LIEB																			
150268	08/27/2012	TR122770	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	32.00	95.00	\$135.00
REBECCA RAE LIEB																			
150269	08/27/2012	TR122552	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
JAY ALAN ANDERSON																			
150270	08/27/2012	TR122553	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
JAY ALAN ANDERSON																			
150271	08/27/2012	TR121569	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	100.10	\$308.10
RAYMOND MICHAEL TREMBLAY																			
150272	08/27/2012	TR120757	0.00	0.00	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	90.00	\$100.00
OMAR RODRIGUEZ																			
150273	08/27/2012	TR121373	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	70.10	\$275.10
SEAN CHRISTOPHER PIERCE																			
150274	08/27/2012	TR112559	0.00	0.00	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
ROBERT JR MCCRAY																			

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
150275	08/27/2012	TR122867	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
ALFRED WAYNE SPINN																			
150276	08/27/2012	TR121386	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	180.00	100.10	\$288.10
MARK JAMES CHAPLA																			
150277	08/27/2012	NT110395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	155.00	\$375.00
AMANDA PEARSON																			
150278	08/27/2012	TR112750	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	175.10	\$683.00
RONALD WADE, JR																			
150279	08/27/2012	TR101037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	155.00	\$1,155.00
THOMAS ZAPATA																			
150280	08/27/2012	NT120235	0.00	0.00	0.00	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
MAXWELL CHESTAIN REESE																			
150281	08/27/2012	TR122846	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	95.10	\$113.00
DANIEL CRESS RAY																			
150282	08/27/2012	TR122780	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 JOHN MILLS																			
150283	08/27/2012	TW120058	0.00	0.00	0.00	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
SHANE MURRAY HARKINS																			
150284	08/27/2012	TR122889	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	69.00	65.00	\$139.00
MICHAEL JOHN MILLS																			
150285	08/28/2012	TR100715	0.00	0.00	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
SAMUEL RAY TAYLOR																			
150286	08/28/2012	TR121494	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	17.00	95.00	\$120.00
MAGGIE VEGA STRAIT																			
150287	08/28/2012	TR122717	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,000.00	70.00	\$1,075.00
RAY JASON TREVINO																			
150288	08/28/2012	TR121342	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	\$105.00
VICTOR HUGO OJEDA																			
150289	08/28/2012	TR122920	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	95.00	\$135.00
CALEB MATTHEW PITTMAN																			

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
150290	08/28/2012	TR122078	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	90.00	\$1,095.00
ALDO AMES DAVILA																			
150291	08/28/2012	TR122077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	44.90	90.10	\$140.00
ALDO AMES DAVILA																			
150292	08/28/2012	TR121490	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
JOSE R HERNANDEZ-POLANCO																			
150293	08/28/2012	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	50.00	0.00	\$50.00
FRANCISCO RAMIREZ																			
150294	08/28/2012	JV110105	0.00	0.00	0.00	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
MAYRA ALEJANDRA RIOJAS																			
150295	08/28/2012	NT120184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	300.00	70.00	\$375.00
SUSAN OLAGUE																			
150296	08/28/2012	NT120185	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	70.00	\$125.00
SUSAN OLAGUE																			
150297	08/28/2012	LW120156	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	65.00	\$120.00
NORMAN VINCENT TUFF																			
150298	08/28/2012	TR122680	0.00	0.00	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	0.00	\$90.00
HAIDE R TORRES																			
150299	08/28/2012	JV120021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212.00	0.00	\$212.00
ROSALINA ALVARADO																			
150300	08/28/2012	TR122664	0.00	0.00	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
MATTHEW WILLIAM SLACK																			
150301	08/28/2012	TR122665	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	65.00	\$71.00
MATTHEW WILLIAM SLACK																			
150302	08/28/2012	TR122574	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	95.10	\$103.10
FEBE NICOLE MURILLO LEON																			
150303	08/28/2012	HC030156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
ROBIN J BUCEK																			
150304	08/28/2012	HC030157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
ROBIN J BUCEK																			

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
150305	08/28/2012	HC030158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
ROBIN J BUCEK																			
150306	08/28/2012	HC030159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
ROBIN J BUCEK																			
150307	08/28/2012	TR111562	0.00	0.00	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
ROSS ANDREW MATT																			
150308	08/28/2012	TR111562	0.00	0.00	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)
ROSS ANDREW MATT																			
150309	08/28/2012	HC030176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
ROBIN BUCEK																			
150310	08/28/2012	TR111562	0.00	0.00	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
ROSS ANDREW MATT																			
150311	08/28/2012	HC030177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
ROBIN BUCEK																			
150312	08/28/2012	HC030178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
ROBIN BUCEK																			
150313	08/28/2012	HC030206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
ROBIN J BUCEK																			
150314	08/30/2012	TR112501	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	165.10	\$175.00
COURTNEY NICOLE HARGERS																			
150315	08/30/2012	TR121965	0.00	0.00	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	25.00	\$60.00
JERMELL DUPREE MODKINS																			
150316	08/30/2012	TR122824	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
EDWARD FLORES																			
150317	08/30/2012	TR121316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.00	25.00	\$214.00
BRIAN CHRISTOPHER DERRIG																			
150318	08/30/2012	TR122786	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	65.00	\$105.00
MICHAEL JEROME WILLIAMS																			
150319	08/30/2012	TR122943	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 ALFREDO ZAVALA																			

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
150320	08/30/2012	TR123033	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	95.10	\$180.00
JUAN LUIS FLORES																			
150321	08/30/2012	TR123034	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
JUAN LUIS FLORES																			
150322	08/30/2012	TR120778	0.00	0.00	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
TAYLOR COLE PETERSON																			
150323	08/30/2012	NT120098	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.00	0.00	\$146.00
ANDY LEE RICHTER																			
150324	08/30/2012	TR122838	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	95.10	\$180.00
MEGAN E KAISER																			
150325	08/30/2012	TR122839	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	95.10	\$255.00
MONA BAKSHI																			
150326	08/30/2012	TR122860	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	95.00	\$104.00
LACIE ALEXANDRA BURROW																			
150327	08/30/2012	TW120087	0.00	0.00	0.00	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
LESLIE ELLEN DALEY																			
150328	08/30/2012	TR122303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00	25.00	\$222.00
WILLIAM MCKAY HUTTON																			
150329	08/30/2012	TW120046	0.00	0.00	0.00	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
LAURA LEMING																			
150330	08/30/2012	TW110790	0.00	0.00	0.00	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
GARY EUGENE LAMBOTT																			
150331	08/30/2012	TR122895	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
HUNTER BURNETT LAYTON																			
150332	08/30/2012	TR120833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	25.00	\$274.00
MELVIN BRADFORD																			
150333	08/30/2012	TR122766	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
CLINTON JAMES LESCHBER																			
150334	08/30/2012	TR122470	0.00	0.00	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	25.00	\$87.00
BERTHA GARCIA HOWARD																			

Page No: 38
Date Printed: 8/31/2012
Time Printed: 5:12:45PM

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
150335	08/30/2012	TR121933	0.00	0.00	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	115.00	\$116.00
JACQUELINE MARTINEZ																			
150336	08/30/2012	TW120049	0.00	0.00	0.00	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
JOHN PATRICK PIECEK																			
150337	08/30/2012	TR121466	0.00	0.00	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
J MERCED CERRITO																			
150338	08/30/2012	TW120013	0.00	0.00	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
AMBER BRIANNE CANNON																			
150339	08/30/2012	TR111787	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	9.90	110.10	\$125.00
ESMERALDA ARZATE MURILLO																			
150340	08/30/2012	TR122398	0.00	0.00	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
PAUL ARELLANO																			
150341	08/30/2012	TR122817	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
JENNIFER ANNE LANDRUM																			
150342	08/30/2012	TR122822	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
ALISA WELBORN STEWART																			
150343	08/30/2012	TW120011	0.00	0.00	0.00	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
FRANK JOHN MAGLIN																			
150344	08/30/2012	TW120049	0.00	0.00	0.00	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)
JOHN PATRICK PIECEK																			
150345	08/30/2012	TW120049	0.00	0.00	0.00	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
JOHN PATRICK PIECEK																			
150346	08/30/2012	NT120171	0.00	0.00	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 ANTHONY MARTINEZ																			
150347	08/30/2012	NT120086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
JESUS JAVIER GUILLEN																			
150348	08/30/2012	NT120087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
JESUS JAVIER GUILLEN																			
150349	08/30/2012	NT120221	0.00	0.00	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	115.00	\$615.00
JESUS JAVIER GUILLEN																			

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
150350	08/30/2012	NT120221	0.00	0.00	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)	(115.00)	(\$615.00)
JESUS JAVIER GUILLEN																			
150351	08/30/2012	NT120221	0.00	0.00	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	115.00	\$615.00
JESUS JAVIER GUILLEN																			
150352	08/30/2012	TW120013	0.00	0.00	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)
AMBER BRIANNE CANNON																			
150353	08/30/2012	TW120014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	\$111.00
AMBER BRIANNE CANNON																			
150354	08/31/2012	TR122400	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	81.90	120.10	\$210.00
DORIS BLAKELY																			
150355	08/31/2012	LW120153	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	65.00	\$1,070.00
DAVID LEE GURLEY																			
150356	08/31/2012	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																			
150357	08/31/2012	TR122104	0.00	0.00	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	140.00	\$160.00
GAVIN RALPH PULLINS																			
150358	08/31/2012	TR122852	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
DAYTON AUSTIN DABBS																			
150359	08/31/2012	TR122859	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	95.10	\$113.00
LACIE ALEXANDRA BURROW																			
150360	08/31/2012	TR121078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	0.00	\$196.90
JEFFREY WARREN BORDELON																			
150361	08/31/2012	TR112616	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	500.00	90.10	\$598.10
RICHARD HAROLD BOWSHER																			
150362	08/30/2012	TR122853	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	95.10	\$180.00
APRIL L LATTIER-KELLUM																			
150363	08/31/2012	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	50.00	0.00	\$50.00
JAMES RODNEY JOHNSON																			
150364	08/31/2012	TR120631	0.00	0.00	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
IRMA ROWLAND 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
150365	08/30/2012	TR122948	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	95.00	\$135.00
TALON RIVER RICHARDS																			
150366	08/30/2012	TR122877	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	95.10	\$155.00
INES MORENO ARROYO																			
150367	08/31/2012	TR111781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.00	50.00	\$187.00
DIANA LYNN SANCHEZ																			
150368	08/31/2012	TR122814	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
TARA WHITE OWL JOHNSON																			
150369	08/31/2012	JV120055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	65.00	\$71.00
MARTIN LOPEZ																			
150370	08/31/2012	NT120210	0.00	0.00	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
JORDAN KOBY BENAVIDES																			
150371	08/31/2012	TR121612	0.00	0.00	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
CHON JR MONTELONGO																			
150372	08/31/2012	NT100385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
JACOB P SANCHEZ																			
150373	08/31/2012	TR120835	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	145.00	\$149.00
RIZWAN N IMAM																			
150374	08/31/2012	TR122844	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	24.90	95.10	\$128.00
JUDITH GONZALEZ SANCHEZ																			
150375	08/31/2012	TR121549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	0.00	\$95.00
CORINA JO VASQUEZ																			
150376	08/31/2012	TR120032	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
EMMANUEL CARDENAS-GONZALEZ																			
150377	08/31/2012	TR122939	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	95.10	\$113.00
MARIO VILLAFUERTE																			
150378	08/31/2012	TR122538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.00	0.00	\$187.00
ERICA T GRIFFIN																			
150379	08/31/2012	TR122760	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	\$105.00
VASNAR SO																			

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
150380	08/31/2012	LW120158	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	95.00	\$203.00
GERARDO ENRIQUE GUERRERO																			
150381	08/31/2012	JV120018	0.00	0.00	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
ANDREW FUENTES																			
150382	08/31/2012	TR121563	0.00	0.00	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
JOHN LEE ALONZO																			
150383	08/31/2012	TR122709	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
JACKY L BAKER																			
150384	08/31/2012	NT120056	0.00	0.00	0.00	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
JOSE GONZALEZ																			
150385	08/31/2012	TW120064	0.00	0.00	0.00	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
TIMOTHY PAUL MARKWALTER																			
150386	08/31/2012	TR122851	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	95.10	\$303.00
DAVID AGUIRRE-LOPEZ																			
150387	08/31/2012	TR123013	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	95.10	\$113.00
ALBERT P MONTELONGO																			
150388	08/31/2012	NT110423	0.00	0.00	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
GENEVA GARZA																			
150389	08/31/2012	TW120130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.00	0.00	\$147.00
YOLANDA RAMOS MANZIE																			
150390	08/31/2012	NT120202	0.00	0.00	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	25.00	\$74.00
PEDRO MAYA-CARMANO																			
150391	08/31/2012	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	50.00	0.00	\$50.00
GERSON PAULINO LOPEZ																			
150392	08/31/2012	TR122879	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	95.10	\$155.00
JUDY GAY CROWLEY																			
150393	08/31/2012	TR122815	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	95.10	\$155.00
JESSE GUTIERREZ ANCIRA																			
150394	08/31/2012	TR122813	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
MIGUEL ANGEL SEGOVIA																			

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

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Page No: 42
Date Printed: 8/31/2012
Time Printed: 5:12:45PM

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
150395	08/31/2012	TR122811	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	95.10	\$180.00
CODY SHANE LINDGREN																			
150396	08/31/2012	TR060986	0.00	0.00	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
DEMETRIA L WILEY																			
																		0.00	\$0.00
CUMULATIVE TOTALS :			18.00	1,088.00	135.00	0.00	0.00	0.00	550.89	160.40	465.30	420.00	568.15	15.00	638.00	255.00	57,841.1	38,698.9	\$100,853.84

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

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Date Printed: 8/31/2012
Time Printed: 5:12:45PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	116	563.15	553.15	165.05	0.00	148.10	0.00	240.00	10.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	135	638.00	623.00	110.25	0.00	174.75	0.00	338.00	15.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	3	15.00	15.00	0.00	0.00	5.00	0.00	10.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	13	160.40	140.40	100.00	0.00	20.40	0.00	20.00	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	9	135.00	15.00	15.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	44	420.00	420.00	110.00	0.00	160.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	15	1,088.00	1,088.00	139.68	0.00	55.76	0.00	892.56	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	51	465.30	465.30	69.30	0.00	217.80	0.00	178.20	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	538	57,841.19	49,245.49	13,104.90	0.00	9,845.79	0.00	26,294.80	8,595.70	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	9	18.00	2.00	2.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	3	255.00	255.00	0.00	0.00	85.00	0.00	170.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	192	550.89	538.89	117.18	0.00	145.71	0.00	276.00	12.00	0.00	0.00	0100-0000-341804

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

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONSTABLE ARREST FEE	23	105.00	100.00	40.00	0.00	10.00	0.00	50.00	5.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	3	850.00	850.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	2	100.00	100.00	0.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341911
C2W	CONSTABLE WARRANT F	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341912
C4W.	CONSTABLE 4 WARRANT	37	1,800.00	1,250.00	453.20	0.00	196.80	0.00	600.00	550.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	359	13,042.60	12,506.60	3,299.27	0.00	2,943.33	0.00	6,264.00	536.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	359	993.75	939.75	249.18	0.00	220.77	0.00	469.80	54.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	350	322.25	312.25	82.06	0.00	73.59	0.00	156.60	10.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	8	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	33	150.00	65.00	10.05	0.00	39.95	0.00	15.00	85.00	0.00	0.00	0100-0000-341804
CSS	SAFETY SEAT SYSTEMS I	1	0.15	0.15	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208721
CWF	WILLIAMSON COUNTY W	60	1,761.31	1,611.31	300.00	0.00	531.31	0.00	780.00	150.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIOI	9	45.00	5.00	5.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0399-0000-208170
HWF	HUTTO POLICE DEPARTM	3	150.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	345	635.30	615.30	164.12	0.00	145.18	0.00	306.00	20.00	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	9	4.25	0.25	0.25	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	274	1,290.10	1,275.10	335.05	0.00	295.05	0.00	645.00	15.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNOC	358	1,321.00	1,249.00	328.24	0.00	294.36	0.00	626.40	72.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	350	1,289.00	1,249.00	328.24	0.00	294.36	0.00	626.40	40.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	350	1,924.30	1,864.30	492.36	0.00	439.54	0.00	932.40	60.00	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	169	16.20	15.90	4.00	0.00	4.60	0.00	7.30	0.30	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	2	11.00	11.00	10.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	33	150.00	65.00	10.05	0.00	39.95	0.00	15.00	85.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	6	200.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	19	3,050.00	3,050.00	650.00	0.00	700.00	0.00	1,700.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	192	5,508.90	5,388.90	1,171.80	0.00	1,457.10	0.00	2,760.00	120.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	6	28.00	23.00	15.00	0.00	0.00	0.00	8.00	5.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	35	145.20	135.20	65.00	0.00	45.20	0.00	25.00	10.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	129	2,840.50	2,590.50	825.00	0.00	650.50	0.00	1,115.00	250.00	0.00	0.00	0399-0000-208860
TWFIN	TOLLWAY FINE	39	911.10	911.10	202.40	0.00	0.00	0.00	708.70	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	4693	100,853.84	89,849.84	22,973.78	850.00	19,490.90	0.00	46,535.16	\$11,004.00	0.00	0.00
-----------------------	------	------------	-----------	-----------	--------	-----------	------	-----------	-------------	------	------

Direct Deposit \$0.00

Cash \$22,973.78

Checks \$850.00

Money Orders \$19,490.90

Credit Cards : \$46,535.16

CSR Credit \$0.00

Jail Credit \$11,004.00

Non-Monetary \$0.00

Post for Refund \$0.00

Over Payments \$0.00

Escrow Payments \$0.00

Transaction Fee \$0.00

TOTAL CURRENCY \$89,849.84

ESCROW PAID \$0.00

TRAN. FEES \$0.00

TOTAL \$11,004.00

TOTAL PAID \$0.00

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

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Date Printed: 8/31/2012
Time Printed: 5:12:45PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		850.00	0.00	0.00	0.00	850.00
0100-0000-209600		85.00	170.00	0.00	0.00	255.00
0100-0000-209700		11.00	0.00	0.00	0.00	11.00
0100-0000-341804		3,734.85	3,429.20	462.00	0.00	7,626.05
0100-0000-341911		50.00	50.00	0.00	0.00	100.00
0100-0000-341912		0.00	50.00	0.00	0.00	50.00
0100-0000-341914		825.20	683.00	570.00	0.00	2,078.20
0100-0000-351304		22,950.69	26,294.80	8,595.70	0.00	57,841.19
0360-0000-341150		469.95	469.80	54.00	0.00	993.75
0361-0000-341154		155.65	156.60	10.00	0.00	322.25
0372-0000-341144		622.60	626.40	72.00	0.00	1,321.00
0399-0000-208160		6,242.60	6,264.00	536.00	0.00	13,042.60
0399-0000-208170		5.00	0.00	40.00	0.00	45.00
0399-0000-208180		0.25	0.00	4.00	0.00	4.25
0399-0000-208235		622.60	626.40	40.00	0.00	1,289.00
0399-0000-208300		15.00	0.00	120.00	0.00	135.00
0399-0000-208352		931.90	932.40	60.00	0.00	1,924.30
0399-0000-208400		290.00	348.00	15.00	0.00	653.00
0399-0000-208425		2,628.90	2,760.00	120.00	0.00	5,508.90
0399-0000-208500		2.00	0.00	16.00	0.00	18.00
0399-0000-208730		0.00	0.00	4.00	0.00	4.00
0399-0000-208860		1,475.50	1,115.00	250.00	0.00	2,840.50
0399-0000-208703		309.30	306.00	20.00	0.00	635.30
0399-0000-208721		0.15	0.00	0.00	0.00	0.15
0399-0000-208415		8.60	7.30	0.30	0.00	16.20
0100-0000-207027		202.40	708.70	0.00	0.00	911.10
01.0100.0000.207017	DLQ FEE	195.44	892.56	0.00	0.00	1,088.00
0103690000370000	JUVENILE CASE MANAGER FUND	630.10	645.00	15.00	0.00	1,290.10
TOTALS :		43,314.68	46,535.16	11,004.00	0.00	100,853.84