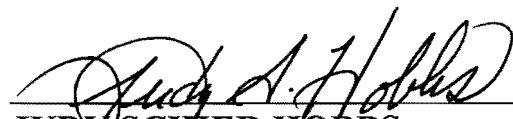


**IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

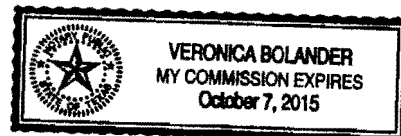
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of September, 2012.


JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR



4th day of October, 2012 to certify which witness my hand and seal of office.


NOTARY PUBLIC in and for the State of Texas



TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14286	09/04/2012	SC120041	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
PAUL JOHNSON															
14287	09/04/2012	EV120442	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,P.C.-TX															
14288	09/04/2012	EV120462	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BRICE,VANDER LINDEN & WERNICK,P.C.															
14289	09/04/2012	SC110055	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
KLEINHANS GRUBER,PLLC															
14290	09/04/2012	SC110056	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
KLEINHANS GRUBER,PLLC.															
14291	09/04/2012	EV120548	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
BARRETTDAFFINFRAPPIERTURNER & ENGEL,LLP															
14292	09/04/2012	EV120549	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
BRICE,VANDER LINDEN & WERNICK,P.C.															
14293	09/06/2012	EV120550	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
MACKIE WOLF ET AL															
14294	09/06/2012	SC120022	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
SANDI VALDIVIA															
14295	09/06/2012	EV120551	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
CONNIE HOVEN															
14296	09/06/2012	EV120552	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
TRINITY DOMINION LLC/ MARLENE AND DONALD DURIO															
14297	09/06/2012	JC120279	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															
14298	09/06/2012	JC120280	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															
14299	09/06/2012	JC120281	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															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14300	09/06/2012	JC120282	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															
14301	09/06/2012	JC120283	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															
14302	09/06/2012	JC120284	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
MICHAEL J. SCOTT, PC															
14303	09/07/2012	SC120038	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
LAW FIRM OF TED W. HEJL															
14304	09/07/2012	SC120042	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
JOSUE LOPEZ-ROSALES															
14305	09/07/2012	SC120042	(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)
JOSUE LOPEZ-ROSALES															
14306	09/07/2012	SC120042	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
JOSUE LOPEZ-ROSALES															
14307	09/07/2012	EV120447	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
MCCARTHY HOLTHUS ET AL															
14308	09/07/2012	JC120285	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															
14309	09/10/2012	EV120553	14.75	0.00	0.00	0.00	0.00	0.00	3.54	82.71	0.00	0.00	0.00	0.00	\$101.00
PITE DUNCAN LLC															
14310	09/10/2012	EV120553	10.25	0.00	0.00	0.00	0.00	0.00	2.46	57.29	0.00	0.00	0.00	0.00	\$70.00
PITE DUNCAN LLC															
14311	09/10/2012	EV120554	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
ANGEL L. REYES & ASSOC															
14312	09/10/2012	EV120555	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JOHN WEBER															
14313	09/10/2012	EV120556	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															
14314	09/10/2012	EV120557	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															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14315	09/10/2012	EV120558	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															
14316	09/10/2012	EV120559	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															
14317	09/10/2012	EV120560	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															
14318	09/10/2012	EV120561	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MANSIONS AT STAR RANCH COUNTRY CLUB															
14319	09/10/2012	EV120562	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
MANSIONS AT STAR RANCH COUNTRY CLUB															
14320	09/10/2012	EV120563	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MANSIONS AT STAR RANCH COUNTRY CLUB															
14321	09/10/2012	EV120564	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MANSIONS AT STAR RANCH COUNTRY CLUB															
14322	09/10/2012	EV120565	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															
14323	09/10/2012	EV120566	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															
14324	09/10/2012	EV120567	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 PORPERTIES															
14325	09/10/2012	EV120568	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															
14326	09/10/2012	EV120569	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															
14327	09/10/2012	EV120570	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 PORPERTIES															
14328	09/10/2012	EV120571	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															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14329	09/10/2012	EV120572	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															
14330	09/10/2012	EV120573	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															
14331	09/10/2012	EV120574	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															
14332	09/10/2012	IN120051	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
AFLAC CLAIMS DEPT.															
14333	09/10/2012	EV120567	(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 PORPERTIES															
14334	09/10/2012	EV120567	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 PORPERTIES															
14335	09/11/2012	EV120575	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.															
14336	09/11/2012	EV120576	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
GDAA PROPERTY MANAGEMENT LLC															
14337	09/11/2012	EV120577	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
MONTELENA APARTMENTS															
14338	09/11/2012	EV120578	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JOHN JONES															
14339	09/13/2012	EV120579	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.															
14340	09/13/2012	EV120580	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															
14341	09/13/2012	EV120581	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															
14342	09/13/2012	EV120463	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
MACKIE WOLF ET AL															
14343	09/13/2012	EV120487	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															

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
14344	09/13/2012	EV120488	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															
14345	09/13/2012	EV120456	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
MACKIE WOLF ET AL															
14346	09/13/2012	EV120466	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
MACKIE WOLF ET AL															
14347	09/13/2012	EV120582	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
4 G PROPERTIES															
14348	09/13/2012	IN120097	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
BETTY ANDERSON															
14349	09/14/2012	EV120583	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MARCIA HAGLER															
14350	09/14/2012	EV120584	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
JAMES GOODMAN															
14351	09/17/2012	EV120585	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
JO ANNE BANKS HINCHCLIFFE															
14352	09/17/2012	IN120045	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	\$41.00
ANOINTED HANDS EMBALMING SERVICE															
14353	09/17/2012	EV120533	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
WILLIAM SMITH															
14354	09/17/2012	EV120573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	\$70.00
TRAMOR PROPERTIES															
14355	09/17/2012	EV120587	25.00	0.00	0.00	0.00	0.00	0.00	6.00	210.00	0.00	0.00	0.00	0.00	\$241.00
CODILIS & STAWIARSKI															
14356	09/17/2012	JC120286	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															
14357	09/17/2012	EV120588	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
COLONIAL VILLAGE AT SIERRA VISTA															
14358	09/17/2012	EV120589	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															

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
14359	09/17/2012	EV120590	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MANSIONS AT STAR RANCH COUNTRY CLUB															
14360	09/17/2012	EV120591	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MANSIONS AT STAR RANCH COUNTRY CLUB															
14361	09/18/2012	EV120592	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
DARIN AND SUSIE TAYLOR															
14362	09/18/2012	EV120586	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
BRYAN / MIRIAM HARRISON MONARCH PROPERTIES															
14363	09/18/2012	EV120593	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
GRASSO MANAGEMENT															
14364	09/18/2012	EV120594	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
DANNY NGUYEN & THE MOTT COMPANY															
14365	09/18/2012	EV120595	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JOHN JONES															
14366	09/18/2012	EV120596	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															
14367	09/20/2012	EV120597	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
MARIBEL SNIDER															
14368	09/20/2012	EV120598	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
JANICE EARLEY															
14369	09/20/2012	EV120524	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
MONTELENA APARTMENTS															
14370	09/20/2012	EV120525	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
MONTELENA APARTMENTS															
14371	09/20/2012	EV120599	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
AP DELL RANCH MADISON LLC															
14372	09/20/2012	EV120507	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
DEUTSCHE BANK NATIONAL TRUST CO.															

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
14373	09/20/2012	EV120470	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
BANK OF AMERICA, NA															
14374	09/20/2012	EV120600	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
AP DELL RANCH MADISON LLC															
14375	09/20/2012	SC120030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	\$70.00
EMBREE CONST.GROUP,INC.															
14376	09/20/2012	EV120601	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
AP DELL RANCH MADISON LLC															
14377	09/20/2012	IN120019	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$21.00
CHARLOTTE PAGE															
14378	09/20/2012	EV120602	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
EVDA LLC															
14379	09/20/2012	EV120603	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															
14380	09/20/2012	EV120604	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
MCCARTHY,HOLTHUS & ACKERMAN LLP															
14381	09/18/2012	EV120594	(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)
DANNY NGUYEN & THE MOTT COMPANY															
14382	09/21/2012	JC120287	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															
14383	09/21/2012	JC120288	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															
14384	09/21/2012	JC120289	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															
14385	09/21/2012	JC120290	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															
14386	09/21/2012	EV120605	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
MANSION STAR RANCH COUNTRY CLUB															

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
14387	09/18/2012	EV120594	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.00	\$171.00
DANNY NGUYEN															
14388	09/21/2012	IN120045	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
J BLISS STANDBERRY															
14389	09/24/2012	EV120608	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
BELINDA L. CLARK															
14390	09/24/2012	EV120610	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 TAYLOR COMPANY															
14391	09/24/2012	EV120611	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
MACKIE WOLF ZIENTZ & MANN PC															
14392	09/25/2012	JC120291	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															
14393	09/25/2012	JC120292	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															
14394	09/25/2012	JC120293	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															
14395	09/25/2012	JC120294	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															
14396	09/25/2012	JC110022	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
LAW OFFICE OF ADAM D. ROWINS															
14397	09/25/2012	EV120609	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
THOMAS HUXTABLE DBA HUXTABLE PROPERTIES															
14398	09/25/2012	EV120509	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.															
14399	09/27/2012	EV120612	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
JOEY WALLACE															
14400	09/27/2012	EV120613	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															
14401	09/27/2012	EV120614	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
SUSAN THOMPSON															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14402	09/27/2012	EV120615	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
ALL STAR PROPERTY MANAGEMENT															
14403	09/27/2012	EV120616	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
PROPERTY MGMT CO.															
14404	09/27/2012	EV120617	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 PROPERTY MGMT CO.															
14405	09/27/2012	JC120295	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
EDWARD T. BURKE & ASSOC.															
14406	09/27/2012	EV120618	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
FAIRWAY KNOLL AT TERA VISTA															
14407	09/27/2012	EV120619	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
FAIRWAY KNOLL AT TERA VISTA															
14408	09/27/2012	EV120620	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
FAIRWAY KNOLL AT TERA VISTA															
14409	09/27/2012	EV120621	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
FAIRWAY KNOLL AT TERA VISTA															
14410	09/27/2012	EV120622	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
FAIRWAY KNOLL AT TERA VISTA															
14411	09/27/2012	JC120296	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
RAUSH STURM ET AL															
14412	09/27/2012	JC120297	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															
14413	09/27/2012	EV120623	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
MAURICE KOENIG															
14414	09/27/2012	EV120482	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
THE LODGE AT WARNER RANCH															
14415	09/27/2012	JC120298	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
MICHAEL J. SCOTT PC															
14416	09/28/2012	EV120624	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JOHN JONES DBA IMPROVED PROP.															

14417	09/28/2012	EV120625	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00			0.00	\$101.00
JOHN JONES DBA IMPROVED PROP.																	
																	0.00 \$0.00
CUMULATIVE TOTALS :			2,450.00	25.00	70.00	0.00	42.00	0.00	588.00	8,680.00	0.00	0.00	0.00			206.00	\$12,061.00

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 09/01/2012-09/28/2012

Date Printed: 9/28/2012
Time Printed: 6:10:18PM

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	10.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	2	42.00	42.00	21.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	80	1,875.00	1,875.00	475.00	1,150.00	125.00	0.00	125.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	105	588.00	588.00	120.00	408.00	30.00	0.00	30.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	20	500.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SEF	104	6,580.00	6,580.00	1,610.00	4,270.00	350.00	0.00	350.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	4	50.00	50.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	14	70.00	70.00	15.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	14	2,100.00	2,100.00	450.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341904

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

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	3	15.00	15.00	0.00	10.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	1	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
OVER	OVER PAYMENT OF FINE	1	171.00	171.00	0.00	171.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700

TOTALS SUMMARY	354	12,061.00	12,061.00	2,726.00	8,320.00	505.00	0.00	510.00	\$0.00	0.00	0.00	0.00	
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Direct Deposit	\$0.00												
Cash	\$2,726.00								CSR Credit	\$0.00			
Checks	\$8,320.00								Jail Credit	\$0.00	Post for Refund	\$0.00	
Money Orders	\$505.00										Over Payments	\$0.00	
Credit Cards :	\$510.00	Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00						

TOTAL CURRENCY	\$12,061.00	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00				
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211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 09/01/2012-09/28/2012

Date Printed: 9/28/2012
Time Printed: 6:10:18PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209700		171.00	0.00	0.00	0.00	171.00
0100-0000-341804		2,492.00	130.00	0.00	0.00	2,622.00
0100-0000-341904		8,330.00	350.00	0.00	0.00	8,680.00
0399-0000-208822		558.00	30.00	0.00	0.00	588.00
TOTALS :		11,551.00	510.00	0.00	0.00	12,061.00

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
150397	09/04/2012	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	50.00	0.00	\$50.00
LEAH ROCHELLE CALDWELL																			
150398	09/04/2012	TR122461	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
JEREMY WAYNE DENTLER																			
150399	09/04/2012	TR075237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	116.00	\$117.00
JAMES LYRON RODRICK																			
150400	09/04/2012	NT120065	0.00	0.00	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	5.00	\$505.00
NARCISO MENDEZ																			
150401	09/04/2012	TR071137	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	116.00	\$320.00
BRENT MICHAEL ALEXANDER																			
150402	09/04/2012	TR071714	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	116.00	\$616.00
BRENT MICHAEL ALEXANDER																			
150403	09/04/2012	TR122350	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
JOHN HECKLER																			
150404	09/04/2012	TR122957	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
QUYEN HUNG TRAN																			
150405	09/04/2012	TR122958	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
QUYEN HUNG TRAN																			
150406	09/04/2012	TR091208	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	151.00	\$159.00
SHEENA MARIE DAVIS																			
150407	09/04/2012	TR123010	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
BYRON RAUL CARRERA																			
150408	09/04/2012	TR121643	0.00	0.00	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
STACY JO WOZNY																			
150409	09/04/2012	TR122057	0.00	0.00	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
MATHIAS SHANE MUEGGE																			
150410	09/04/2012	TR122644	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
JOSE ANTONIO SUAREZ																			
150411	09/04/2012	TR001242	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.00	100.25	\$175.25
EVON MARIE SALAIZ																			

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
150412	09/04/2012	TR122517	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2.90	95.10	\$106.00
JUSTIN LEBORN ROBINSON																			
150413	09/04/2012	TR122805	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	36.90	95.10	\$140.00
CHARLES RAY CRATHERS																			
150414	09/04/2012	TR122816	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
KIMBERLY ANN TURMAN																			
150415	09/04/2012	TR122805	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	(36.90)	(95.10)	(\$140.00)
CHARLES RAY CRATHERS																			
150416	09/04/2012	TR122442	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
TARA JANETTE BURBA																			
150417	09/04/2012	TR121690	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	45.00	90.00	\$140.00
CHARLES RAY CRATHERS																			
150418	09/04/2012	TR991613	0.00	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	1.75	86.25	\$103.00
GEORGE LOUIS MUNOS																			
150419	09/04/2012	NT120147	0.00	0.00	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
RANDY CLAY POPHAM																			
150420	09/04/2012	TR120928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	0.00	\$155.00
EDDIE RODRIGUEZ LOPEZ																			
150421	09/04/2012	TR123029	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
ROBERT E BUSH																			
150422	09/04/2012	TR122581	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
KANEISHA LASHON GRIFFIN																			
150423	09/04/2012	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	30.00	0.00	\$30.00
AUGUSTINE VELA																			
150424	09/04/2012	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	75.00	0.00	\$75.00
KRYSTYNE NICOLE BIVENS																			
150425	09/04/2012	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																			
150426	09/04/2012	TR113611	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	135.10	\$150.00
JUAN RAMON ARTEAGA																			

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
150427	09/04/2012	TR122033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	49.90	90.10	\$145.00
NORA ELIA CAVAZOS-FLORES																			
150428	09/04/2012	TR122763	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
JOEDY ANN GARZA																			
150429	09/04/2012	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	40.00	0.00	\$40.00
MARGARITO ESPARZA RAMIREZ																			
150430	09/04/2012	LW120163	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
ANN BERRY WILSON																			
150431	09/04/2012	TR120840	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	95.10	\$303.10
AARON JOSEPH GRIFFITH																			
150432	09/04/2012	TR122923	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 GODINA																			
150433	09/04/2012	TR113326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
SHERRIE RENEE DOWNING																			
150434	09/04/2012	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	80.00	0.00	\$80.00
ALBERT KINSEY GOINS																			
150435	09/04/2012	TR114143	0.00	0.00	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	75.00	\$126.90
GARY WAYNE BAILEY																			
150436	09/04/2012	TR120679	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	100.10	\$109.10
LEONARD EDWIN ROBERTS																			
150437	09/04/2012	TR122837	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
MORGAN DENEEN LEGALLEY																			
150438	09/04/2012	TR121334	0.00	0.00	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
JENNIFER LYNNE ABARCA																			
150439	09/04/2012	JV120073	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	24.90	65.10	\$95.00
ASHTON KRISANN GENSLER																			
150440	09/04/2012	JV120073	0.00	0.00	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
ASHTON KRISANN GENSLER																			
150441	09/04/2012	LW100029	0.00	0.00	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
ANTONIO COMPEAN-VALLEJO																			

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
150442	09/04/2012	LW090211	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	204.00	110.00	\$319.00
ANTONIO COMPEAN-VALLEJO																			
150443	09/04/2012	LW090212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	110.00	\$215.00
ANTONIO COMPEAN-VALLEJO																			
150444	09/06/2012	TR122027	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
JONATHON JAMES CLOUD																			
150445	09/06/2012	TR122028	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	95.00	\$303.00
JONATHON JAMES CLOUD																			
150446	09/06/2012	TR112251	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	120.00	\$165.00
ESIDRO LARA GARZA																			
150447	09/06/2012	TR121746	0.00	0.00	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
ESIDRO LARA GARZA																			
150448	09/06/2012	TR122864	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
JAMES WARREN TUTTLE																			
150449	09/06/2012	LW120167	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
STEVEN BRADLEY DAVIS																			
150450	09/06/2012	TR122951	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
FEDERICO UGARTE ORTIZ																			
150451	09/06/2012	TR122952	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
FEDERICO UGARTE ORTIZ																			
150452	09/06/2012	TR121395	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
CHRISTIAN RYAN SCHROEDER																			
150453	09/06/2012	TR121482	0.00	0.00	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
HUMBERTO HERNANDEZ ARRIAGA																			
150454	09/06/2012	NT100359	0.00	0.00	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	115.00	\$415.00
DANIEL J GONZALES																			
150455	09/06/2012	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	100.00	0.00	\$100.00
LUIS VASQUEZ ARROYO																			
150456	09/06/2012	TR113695	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	140.10	\$225.00
KYLE NOELLE ATEMA																			

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
150457	09/06/2012	TW110628	0.00	0.00	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
DONNA CHESTINE LOWRY																			
150458	09/06/2012	TR121024	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
JORGE HERNANDEZ ARRIAGA																			
150459	09/06/2012	JV110155	0.00	0.00	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	10.00	\$110.00
LUIS GERARDO HERNANDEZ																			
150460	09/06/2012	TW110831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
RUDY LAMAR HATLEY																			
150461	09/06/2012	TR122318	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	90.10	\$290.00
PEDRO SANCHEZ GOMEZ																			
150462	09/06/2012	TR122930	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
FRANCISCA PONCE RAMIREZ																			
150463	09/06/2012	TR122599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	65.10	\$72.00
TIERSA HEINE																			
150464	09/06/2012	TR122521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.00	0.00	\$118.00
DUSTIN TAYLOR HARPER																			
150465	09/06/2012	TR122762	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
JO ANN CERBANTES																			
150466	09/06/2012	TR120448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
SHERI MARIE BLANKENSHIP																			
150467	09/06/2012	TR114124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	110.00	\$465.00
RAUL JR CHAVEZ																			
150468	09/06/2012	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	60.00	0.00	\$60.00
DEBRA KAY BENNETT																			
150469	09/06/2012	TR122386	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
FELICIA SMITH WHITE																			
150470	09/06/2012	TR120737	0.00	0.00	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
MANUEL RANGEL ORONA																			
150471	09/06/2012	TR122477	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.00	25.00	\$198.00
TERRY ALLEN MILLARD																			

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
150472	09/06/2012	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	99.00	0.00	\$99.00
RICARDO RAMIREZ																			
150473	09/06/2012	TR120053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	\$15.00
SABRINA A MILLER-COOPER																			
150474	09/06/2012	TR122940	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
RICHARD CURTIS BURDEN																			
150475	09/06/2012	TR122926	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
RONALD GIPSON																			
150476	09/06/2012	NT120211	0.00	0.00	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	75.00	\$76.00
RAYMOND N SOUTHWORTH																			
150477	09/06/2012	NT110311	0.00	0.00	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	85.00	\$110.00
CHRISTIAN BLAKE TONE																			
150478	09/06/2012	TR122865	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
JULIE ANNE MASEK																			
150479	09/06/2012	NT120144	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	70.00	65.00	\$140.00
JAMES THOMAS CANALES																			
150480	09/06/2012	TR121694	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
DANNY RODRIGUEZ																			
150481	09/06/2012	TR110694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	\$30.00
JOSE GUADALUPE HERNANDEZ-HURTADO																			
150482	09/06/2012	TR120897	0.00	0.00	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
KAREN AZENETH ELLIS																			
150483	09/06/2012	TR034455	0.00	0.00	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
LANDRY JUDE GROS																			
150484	09/06/2012	NT110429	0.00	0.00	0.00	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
MIREYA LUISA SANDOVAL																			
150485	09/06/2012	JV120004	0.00	0.00	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
ISAI HERNANDEZ																			
150486	09/06/2012	NT120018	0.00	0.00	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
BURGOS ADAN HERNANDEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
150487	09/06/2012	TR122938	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
KELLY LANOR BROWN																			
150488	09/06/2012	TR111680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
JARED SCOTT GONZALES																			
150489	09/07/2012	TR111843	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	150.10	\$358.10
GARRETT WADE SMITH																			
150490	09/07/2012	TR122740	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.90	95.10	\$300.00
ANGEL DELAROSA																			
150491	09/07/2012	TR122740	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	(5.00)	0.00	0.00	0.00	(196.90)	(95.10)	(\$300.00)
ANGEL DELAROSA																			
150492	09/07/2012	TR122740	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
ANGEL DELAROSA																			
150493	09/07/2012	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	100.00	0.00	\$100.00
SAMUEL RAY TAYLOR																			
150494	09/07/2012	TR122965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	198.90	65.10	\$269.00
RONALD DALE SWINEY																			
150495	09/07/2012	TR121194	0.00	0.00	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
JANINE OQUINN																			
150496	09/07/2012	TR121135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	5.90	\$6.10
FRANCISCO M QUIROZ																			
150497	09/07/2012	TR121523	0.00	0.00	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
JUSTIN DON HAMILTON																			
150498	09/07/2012	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	0.00	0.00	250.00	0.00	\$250.00
SUSAN OLAGUE																			
150499	09/07/2012	NT120216	0.00	0.00	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	115.00	\$150.00
SUSAN OLAGUE																			
150500	09/07/2012	TR122279	0.00	0.00	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	25.00	\$141.00
HOWARD ROSS																			
150501	09/06/2012	TR121694	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)
DANNY RODRIGUEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
150502	09/06/2012	TR121694	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
DANNY RODRIGUEZ																			
150503	09/07/2012	TR111843	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	(5.00)	0.00	0.00	0.00	(200.00)	(150.10)	(\$358.10)
GARRETT WADE SMITH																			
150504	09/06/2012	TR111843	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	150.10	\$358.10
GARRETT WADE SMITH																			
150505	09/07/2012	TR122873	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
ANTHONY VREELAND																			
150506	09/07/2012	TR122860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	\$31.00
LACIE ALEXANDRA BURROW																			
150507	09/07/2012	TR122936	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
NICK KEVIN MENDEZ																			
150508	09/07/2012	TR122950	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
TERENCE DONNELL JOHNSON																			
150509	09/07/2012	TR123071	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
ADYSON MCKENZIE ACORD																			
150510	09/07/2012	TR091506	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	135.00	\$490.00
RACHEL DOMINGUEZ																			
150511	09/07/2012	TR122894	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
LINDSEY MARIE HEBERT																			
150512	09/07/2012	TR122691	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
JULIE ALVAREZ RODRIGUEZ																			
150513	09/07/2012	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	0.00	0.00	117.00	0.00	\$117.00
DIANA GONZALEZ																			
150514	09/07/2012	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	130.00	0.00	\$130.00
KATHLEEN LORA BALLARD																			
150515	09/07/2012	TR121135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80	0.00	1.00	134.20	\$140.00
FRANCISCO M QUIROZ																			
150516	09/07/2012	TR122842	0.00	0.00	0.00	0.00	0.00	0.00	2.91	0.00	0.00	0.00	0.00	0.00	4.85	0.00	0.00	92.24	\$100.00
SONIA M RAMIREZ																			

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
150517	09/07/2012	TR123103	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
RAY JR MUNOZ																			
150518	09/07/2012	TR122842	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.15	0.00	101.90	2.86	\$105.00
SONIA M RAMIREZ																			
150519	09/07/2012	TR122652	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	7.00	95.00	\$110.00
JERRY LEON MOORE																			
150520	09/07/2012	TR122901	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
OSCAR RODRIGUEZ VILLA																			
150521	09/07/2012	TR122900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	198.00	65.00	\$268.00
OSCAR RODRIGUEZ VILLA																			
150522	09/07/2012	TR122890	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
SAMUEL V TABAR																			
150523	09/07/2012	TW120161	0.00	0.00	0.00	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
AARON CURTIS SMITH																			
150524	09/07/2012	TR122627	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 SCOTT DONALDSON																			
150525	09/07/2012	TR122626	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 SCOTT DONALDSON																			
150526	09/07/2012	TR114259	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
ROBERT JR KENDRICK																			
150527	09/07/2012	TR121869	0.00	0.00	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
ROBERT JR KENDRICK																			
150528	09/07/2012	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	50.00	0.00	\$50.00
SAMUEL GACHOU RIVERA																			
150529	09/07/2012	TR113849	0.00	43.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	30.00	110.00	\$188.50
DOMINIC RASHAD ROY																			
150530	09/07/2012	TR120036	0.00	0.00	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	50.00	\$60.00
LANCE JAY HIGHAM																			
150531	09/07/2012	TR122144	0.00	184.50	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	\$799.50
DOMINIC RASHAD ROY																			

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
150532	09/10/2012	TR120786	0.00	0.00	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	90.00	\$91.00
BERNADETTE PATTERSON																			
150533	09/10/2012	LW120171	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	104.00	65.00	\$174.00
MARTIN PATINO BARRIGA																			
150534	09/10/2012	LW120170	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	600.00	65.00	\$670.00
MARTIN PATINO BARRIGA																			
150535	09/10/2012	LW120174	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
MARTIN PATINO BARRIGA																			
150536	09/10/2012	TR122294	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
RYAN P. PRICE																			
150537	09/10/2012	NT120239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	75.00	\$475.00
KELLY COLLINS REYES																			
150538	09/10/2012	NT120239	0.00	0.00	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
KELLY COLLINS REYES																			
150539	09/10/2012	TR121449	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	100.00	\$308.00
MARTHA VERONICA SIMS																			
150540	09/10/2012	TR121140	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	100.00	\$158.00
NICHOLAS ANTHONY FORCIER																			
150541	09/10/2012	TR122985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.90	75.10	\$220.00
BRENT AVERY DAVILA																			
150542	09/10/2012	TR122985	0.00	0.00	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
BRENT AVERY DAVILA																			
150543	09/10/2012	TR122758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	0.00	\$97.00
YOENDRYS PELAEZ REYES																			
150544	09/10/2012	TR122758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	0.00	\$97.00
YOENDRYS PELAEZ REYES																			
150545	09/10/2012	TR122758	0.00	0.00	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	0.00	\$1.00
YOENDRYS PELAEZ REYES																			
150546	09/10/2012	TR121134	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	100.00	\$158.00
OBARR HENRY ROST																			

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
150547	09/10/2012	TR112167	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	1.08	150.02	\$159.10
SCOTT RYAN LUCE																			
150548	09/10/2012	TR121414	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	90.00	\$96.00
CHANCE CARDELL TAYLOR																			
150549	09/10/2012	NT120197	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	250.00	70.00	\$325.00
TIMOTHY DAVID JETER																			
150550	09/10/2012	NT120197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
TIMOTHY DAVID JETER																			
150551	09/10/2012	TR122415	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	90.00	\$96.00
LAURA KATHLEEN CHENAULT																			
150552	09/10/2012	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	0.00	\$25.00
JEREMY LEONARD BURNETT																			
150553	09/10/2012	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	25.00	25.00	\$50.00
CHRISTOPHER DANYEAL REESE																			
150554	09/10/2012	TR122763	0.00	0.00	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
JOEDY ANN GARZA																			
150555	09/10/2012	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																			
150556	09/10/2012	HC120007	0.00	0.00	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
KELLY A PAYNE																			
150557	09/10/2012	TR121118	0.00	0.00	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
DAVID KENT BURROW																			
150558	09/10/2012	PW120040	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
BRENT LAWSON VALDEZ																			
150559	09/10/2012	TR121388	0.00	0.00	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
HORACIO ARAUJO RENOVATO																			
150560	09/10/2012	TR121154	0.00	0.00	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
ROSEMARY BESA HERNANDEZ																			
150561	09/10/2012	TR122882	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
KRISTIN DIANE SIKKEMA																			

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
150562	09/10/2012	TR121472	0.00	0.00	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
LISAMARIE GUIGNARD VANA																			
150563	09/10/2012	TR122928	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
NORA JANE MOSBY																			
150564	09/10/2012	TR021447	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	112.00	30.00	\$167.00
ARMANDO VALERIO GARCIA II																			
150565	09/10/2012	TR021448	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	38.00	30.00	\$90.00
ARMANDO VALERIO GARCIA II																			
150566	09/10/2012	TR021449	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	30.00	\$402.00
ARMANDO VALERIO GARCIA II																			
150567	09/10/2012	TR123012	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
JUDY LYNN WOLF																			
150568	09/10/2012	NT060331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.00	50.00	\$291.00
TAMARA GALE EHRLICH																			
150569	09/10/2012	TR122704	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
CANDICE NICOLE DIAZ																			
150570	09/10/2012	TR121609	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
KASEY DWAYNE WILSON																			
150571	09/10/2012	NT120143	0.00	0.00	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	95.00	\$96.00
MIKAHALA EMONI JACKSON																			
150572	09/10/2012	TR123019	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
GIL LEE COTTON																			
150573	09/10/2012	TR122944	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
ROBIN LEE DRAKE																			
150574	09/10/2012	TR122945	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
ROBIN LEE DRAKE																			
150575	09/10/2012	TR122290	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	95.10	\$603.00
ROGELIO RANGEL																			
150576	09/10/2012	LW120087	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	5.00	90.00	\$100.00
FEDERICO CADENA BUENTELLO																			

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
150577	09/10/2012	JV120064	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	69.90	65.10	\$140.00
ANDRE POPE																			
150578	09/10/2012	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																			
150579	09/10/2012	NT110246	0.00	0.00	0.00	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
DILLON BONOLA AVILES																			
150580	09/10/2012	TR122949	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
ETHAN MICHAEL WALDEN																			
150581	09/10/2012	TR122806	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
KAYLA DAWN MEREDITH																			
150582	09/11/2012	TR122917	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
RONALD ALAN WALL																			
150583	09/11/2012	LW120176	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
RUSSELL JACOB RAMSEY																			
150584	09/11/2012	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	125.00	75.00	\$200.00
MICHAEL LADD WALTERS																			
150585	09/11/2012	TR122548	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	95.10	\$104.10
FRANCISCO III VASQUEZ																			
150586	09/11/2012	TR123090	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
NORMA ARREDONDO																			
150587	09/11/2012	NT120165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00	25.00	\$142.00
JAMES NATHANIEL GUTHRIE																			
150588	09/11/2012	TR123015	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
ROBERTO C SALDANA																			
150589	09/11/2012	TR121562	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	65.10	\$71.10
JULIAN JR ALONZO																			
150590	09/11/2012	TR123117	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
HIPOLITA LOZA UGARTE																			
150591	09/11/2012	TR122941	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
RAJESWARI SURYANARAYANANVENKAT NAMBIYUR																			

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
150592	09/11/2012	TR123159	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 RAFE LEDONNE																			
150593	09/11/2012	TR123139	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
DEREK CHASE GIBSON																			
150594	09/11/2012	TR123086	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 ALLEN KOENNING																			
150595	09/11/2012	TR123121	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
HELEN SYDNES COFFMAN																			
150596	09/11/2012	TR122955	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
DANIEL LOPEZ CRUZ																			
150597	09/11/2012	TR122947	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
MATTHEW TAZ KUBASTA																			
150598	09/11/2012	TR122095	0.00	0.00	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	125.00	\$175.00
CATHIE ANN PADILLA																			
150599	09/13/2012	TR122925	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
JAMES DANIEL MICHALEK																			
150600	09/13/2012	PW120041	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
BRENT LAWSON VALDEZ																			
150601	09/13/2012	PW120036	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
LUIS ALBERTO OLGUIN-VENTURA																			
150602	09/13/2012	TR122977	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
CHRISTINA MARIE BLUE																			
150603	09/13/2012	PW120035	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
CARLOS MIRELES-PINA																			
150604	09/13/2012	PW120034	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
CARLOS MIRELES-PINA																			
150605	09/13/2012	TR122946	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
ANDREA MARIE BURKHART																			
150606	09/13/2012	NT110400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	\$30.00
LEVI WRIGHT VANDERVEER																			

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
150607	09/13/2012	TR122905	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
DANIEL ADAM SAMUELS																			
150608	09/13/2012	NT120154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.00	0.00	\$118.00
TYLER C. THIBODEAUX																			
150609	09/13/2012	TR113813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	50.00	\$90.00
CHRISTOPHER ONEAL MASSEY																			
150610	09/13/2012	NT120232	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
ERIC ANTHONY MARTINEZ																			
150611	09/13/2012	TR123007	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
DEWARD ALFRED BRASFIELD																			
150612	09/13/2012	TR121836	0.00	0.00	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
NICOLE RENEE JACQUES																			
150613	09/13/2012	TR114053	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	110.00	\$465.00
NICOLE RENEE JACQUES																			
150614	09/13/2012	NT120222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	65.00	\$70.00
EMILIA ANN GUERRERO																			
150615	09/13/2012	TR121782	0.00	0.00	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
THOMAS JAMES HORAL																			
150616	09/13/2012	TR111443	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	140.00	\$180.00
RAMON RENTERIA																			
150617	09/13/2012	TR122134	0.00	0.00	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
RAMON RENTERIA																			
150618	09/13/2012	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	87.00	0.00	\$87.00
BERTHA GARCIA HOWARD																			
150619	09/13/2012	TR122128	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
DONALD KEITH MEACHAM																			
150620	09/13/2012	TR123163	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
WILLIAM ROBERT MURRAY																			
150621	09/13/2012	TR122348	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
DESIREE SHANTAY CAMPBELL																			

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
150622	09/13/2012	TR122007	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
GREGORY DEJUAN GREEN																			
150623	09/13/2012	TR123134	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
ZACHARY DAVID BURTON																			
150624	09/13/2012	TR123135	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
ZACHARY DAVID BURTON																			
150625	09/13/2012	TR122262	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
ADRIAN OCHOA																			
150626	09/13/2012	TR122448	0.00	0.00	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
TERRY RAY WILSON																			
150627	09/13/2012	TR122913	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
GERALD EUGENE MARKEY																			
150628	09/13/2012	TR122914	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
GERALD EUGENE MARKEY																			
150629	09/13/2012	TR122953	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
HEIDE REBECCA KIEL																			
150630	09/13/2012	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	206.00	0.00	\$206.00
JERMELL DUPREE MODKINS																			
150631	09/13/2012	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	158.00	0.00	\$158.00
ROSA ELVIRA RAMIREZ																			
150632	09/13/2012	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	125.00	0.00	\$125.00
TERRI DIANE FLETCHER																			
150633	09/13/2012	TR121705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	0.00	\$111.00
ABEL RODRIGUEZ-DEANDA																			
150634	09/13/2012	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																			
150635	09/13/2012	TR121446	0.00	0.00	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
LOUIS PAUL SOLDAN																			
150636	09/13/2012	TW120226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.00	65.00	\$147.00
ISRELL SAMANIEGO																			

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
150637	09/13/2012	TR123204	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
THANH MAI																			
150638	09/13/2012	TR123205	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
THANH MAI																			
150639	09/13/2012	TR123202	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 RAMON																			
150640	09/13/2012	TR123203	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
REBECCA RAMON																			
150641	09/13/2012	TR122915	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
JUAN CARLOS LICEA-NARANJILLO																			
150642	09/13/2012	TR122922	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
ROY LAWRENCE HUTTON																			
150643	09/13/2012	TR072544	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	141.00	\$185.00
CHRISTOPHER ALAN LAAKE																			
150644	09/13/2012	TR122986	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
MIGUEL ANGEL REAL																			
150645	09/13/2012	TR113828	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	140.10	\$225.00
MARISOL VICTORIA PEREZ																			
150646	09/13/2012	TR122128	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)
DONALD KEITH MEACHAM																			
150647	09/13/2012	TR122128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	0.00	0.00	0.00	0.00	9.30	\$10.00
DONALD KEITH MEACHAM																			
150648	09/14/2012	TR121845	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	105.00	65.00	\$175.00
JESSICA LYNN BARBEE																			
150649	09/14/2012	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																			
150650	09/14/2012	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	150.00	0.00	\$150.00
MELISSA J MESSNER-MINAKER																			
150651	09/14/2012	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	64.00	0.00	\$64.00
AUGUSTINE VELA																			

Page No: 18
Date Printed: 10/4/2012
Time Printed: 11:16:16AM

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
150652	09/14/2012	TR111782	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	1.23	164.77	\$174.00
DIANA LYNN SANCHEZ																			
150653	09/14/2012	NT120055	0.00	0.00	0.00	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
VIRGINIA GONZALEZ																			
150654	09/14/2012	TR122932	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
JESSE JAY MONKO																			
150655	09/14/2012	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	46.00	100.60	\$146.60
JENNIFER RENEE THOMAS																			
150656	09/14/2012	TR091259	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2.00	150.00	\$160.00
DANICA FAITH ZAHENSKY																			
150657	09/14/2012	TW120145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	0.00	\$115.00
MANUEL ORTIZ																			
150658	09/14/2012	TR123105	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
DAVID SCOTT REED																			
150659	09/14/2012	TR123016	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
ROBERTO C SALDANA																			
150660	09/14/2012	TR123045	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																			
150661	09/14/2012	TR122034	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	33.90	120.10	\$162.00
QUINTILA YEPEZ JUAREZ																			
150662	09/14/2012	TR123130	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
AMANDA WEISS MARTIN																			
150663	09/14/2012	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	110.00	0.00	\$110.00
RITCHIE MAX PINCKARD																			
150664	09/14/2012	TW120247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.00	65.00	\$147.00
MARIA CASTILLO																			
150665	09/14/2012	TR122435	0.00	0.00	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
CAYLE ELIZABETH PEACOCK																			
150666	09/14/2012	TR122818	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
AMBER RENA BILLY																			

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
150667	09/14/2012	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	123.00	0.00	\$123.00
ALFRED JR CASTILLO																			
150668	09/14/2012	TR122760	0.00	0.00	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
VASNAR SO																			
150669	09/14/2012	JV120015	0.00	0.00	0.00	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	\$175.00
MATTHEW ISIAH GARCIA																			
150670	09/14/2012	TW100128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
LESLIE D BAILEY																			
150671	09/14/2012	TR110694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.10	0.00	\$43.10
JOSE GUADALUPE HERNANDEZ-HURTADO																			
150672	09/14/2012	TR121353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.00	6.60	\$6.90
JOSE GUADALUPE HERNANDEZ-HURTADO																			
150673	09/14/2012	TR121353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.70	0.00	0.00	0.00	6.90	108.50	\$120.10
JOSE GUADALUPE HERNANDEZ-HURTADO																			
150674	09/14/2012	TR123122	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
CHRISTOPHER FIDEL AREVALO																			
150675	09/14/2012	TR111787	0.00	93.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$93.00
ESMERALDA ARZATE MURILLO																			
150676	09/14/2012	TR122467	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
GIOVANNI ANIBAL BONILLA																			
150677	09/14/2012	TR122921	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
JOHN CLINTON PAUL																			
150678	09/17/2012	TR122447	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.90	95.10	\$204.00
ROBERT ALAN CRONEMEYER																			
150679	09/17/2012	NT120240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	75.00	\$475.00
RUDY DIAZ REYES																			
150680	09/17/2012	NT120240	0.00	0.00	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
RUDY DIAZ REYES																			

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
150681	09/17/2012	TR122891	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
BRIAN THOMAS TWOHIG																			
150682	09/17/2012	TR121673	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	180.00	95.10	\$283.10
GARRETT REECE COFFIN																			
150683	09/17/2012	TR121674	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	13.90	95.10	\$117.00
GARRETT REECE COFFIN																			
150684	09/17/2012	TR123084	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
ROBERT DOUGLAS SHANDLEY																			
150685	09/17/2012	TR122632	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
MARIO CISNEROS ORONA																			
150686	09/17/2012	TR122975	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	103.90	95.10	\$207.00
VANESSA FAYE DECKER																			
150687	09/17/2012	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	157.00	0.00	\$157.00
SHELLEY DIANE KELLAR																			
150688	09/17/2012	TR114219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	0.00	\$91.00
GRACIELA GARZA																			
150689	09/17/2012	TR123200	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
NICOLASA SANCHEZ																			
150690	09/17/2012	TR121314	0.00	184.50	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	\$799.50
ROBERT JOSEPH DINARO																			
150691	09/17/2012	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	48.00	0.00	\$48.00
JUAN MIGUEL MORALES																			
150692	09/17/2012	TR113452	0.00	43.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	110.00	\$188.50
ROBERT JOSEPH DINARO																			
150693	09/17/2012	TR123190	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
EMMETT ELI HARVEY																			
150694	09/17/2012	TR123189	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
EMMETT ELI HARVEY																			
150695	09/17/2012	TR122697	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	23.00	90.00	\$118.00
CLERISA JEAN WILEY																			

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
150696	09/17/2012	TR123215	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
BIGO GEORGES VONAN																			
150697	09/17/2012	TR122047	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
CAREY JOHN BROWN																			
150698	09/17/2012	TR122968	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
LANIETRIA SHERJAUNE WILLIAMS																			
150699	09/17/2012	TR123039	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
JORGE I CASAS-DELATORRE																			
150700	09/17/2012	TR123040	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
JORGE I CASAS-DELATORRE																			
150701	09/17/2012	TR123123	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
BRETT COLEMAN ALLEN																			
150702	09/17/2012	TR121849	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	95.10	\$603.00
SHANYA REA BLUEITT																			
150703	09/17/2012	TR122973	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
JONATHAN DWIGHT FILLMORE																			
150704	09/17/2012	TR122069	0.00	0.00	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
LUIS LUNA GARZA																			
150705	09/17/2012	TR122069	0.00	0.00	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)
LUIS LUNA GARZA																			
150706	09/17/2012	TR122069	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	25.00	\$59.00
LUIS LUNA GARZA																			
150707	09/17/2012	TR121283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	0.00	\$69.00
ERNESTO SALGADO																			
150708	09/17/2012	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																			
150709	09/17/2012	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																			
150710	09/17/2012	JV120051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	\$80.00
RACHEL A. LOMELI																			

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
150711	09/17/2012	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	0.00	\$25.00
JEREMY LEONARD BURNETT																			
150712	09/17/2012	TW120185	0.00	0.00	0.00	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
BOBBIE HANDSEL HOLCOMB																			
150713	09/17/2012	TR123085	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
JEFFREY D GEISTWEIDT																			
150714	09/17/2012	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	125.00	0.00	\$125.00
LUIS A SANDOVAL																			
150715	09/17/2012	TR123001	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
JAY GARRETT NEISEMIER																			
150716	09/17/2012	TR122972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	70.00	\$105.00
GREGORY LYNN MASSINGILL																			
150717	09/17/2012	TR122988	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
COURTNEY LEIGH COX																			
150718	09/18/2012	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	110.00	0.00	\$110.00
JAVIER ESPINOZA-CASTILLO																			
150719	09/18/2012	NT100419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
KELLEY DEAN PETERS																			
150720	09/18/2012	NT100419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
KELLEY DEAN PETERS																			
150721	09/18/2012	TR123077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	130.00	65.00	\$200.00
JERRY DON WALLACE																			
150722	09/18/2012	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	125.00	0.00	\$125.00
JAMES PAUL MITCHELL																			
150723	09/18/2012	TR123112	0.00	0.00	0.00	0.00	0.00	0.00	0.54	0.00	1.78	0.00	0.00	0.00	0.90	0.00	0.00	16.78	\$20.00
GERALD WILLIAM DOBBS																			
150724	09/18/2012	TR123112	0.00	0.00	0.00	0.00	0.00	0.00	2.46	0.00	8.12	0.00	0.00	0.00	4.10	0.00	0.00	78.32	\$93.00
GERALD WILLIAM DOBBS																			
150725	09/18/2012	JV120012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
HENRY LEE WILLIAMS																			

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
150726	09/18/2012	TR122910	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
SHAUN ALLEN SCHOENER																			
150727	09/18/2012	TR122911	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
SHAUN ALLEN SCHOENER																			
150728	09/18/2012	TR122522	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
ANGELA MARIE HUSTOFT																			
150729	09/18/2012	TR120679	0.00	0.00	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
LEONARD EDWIN ROBERTS																			
150730	09/18/2012	TR123023	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
NHAN THANH PHAN																			
150731	09/18/2012	TR122907	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
SARAH DANIELLE OZUNA																			
150732	09/18/2012	TR075237	0.00	0.00	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
JAMES LYRON RODRICK																			
150733	09/18/2012	TR123151	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
RANSOM BRENT DUKE																			
150734	09/18/2012	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	91.00	0.00	\$91.00
TAMARA FRICKS																			
150735	09/18/2012	TR122581	0.00	0.00	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	25.00	\$141.00
KANEISHA LASHON GRIFFIN																			
150736	09/18/2012	TR122989	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
ORLANDO DAVID RAMIREZ																			
150737	09/18/2012	TR122581	0.00	0.00	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)	(25.00)	(\$141.00)
KANEISHA LASHON GRIFFIN																			
150738	09/18/2012	TR120815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	110.00	\$112.00
GARRETT WADE SMITH																			
150739	09/18/2012	TR111680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	0.00	\$73.00
JARED SCOTT GONZALES																			
150740	09/18/2012	TW120086	0.00	0.00	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
LESLIE ELLEN DALEY																			

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
150741	09/18/2012	TR121740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00
DNESHIA FRENSHELL GRIFFIN																			
150742	09/18/2012	TR121740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(141.00)	(\$141.00)
DNESHIA FRENSHELL GRIFFIN																			
150743	09/18/2012	TR121740	0.00	0.00	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	140.00	\$141.00
DNESHIA FRENSHELL GRIFFIN																			
150744	09/18/2012	TR110895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	50.00	\$500.00
MONICA MARIE ADAMS																			
150745	09/18/2012	TR110895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
MONICA MARIE ADAMS																			
150746	09/18/2012	TR110895	0.00	0.00	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
MONICA MARIE ADAMS																			
150747	09/18/2012	TR110845	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	140.00	\$180.00
KENNETH BRITT MCCRUMMEN																			
150748	09/18/2012	TR110895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(450.00)	(50.00)	(\$500.00)
MONICA MARIE ADAMS																			
150749	09/18/2012	TR110895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	50.00	\$500.00
MONICA MARIE ADAMS																			
150750	09/20/2012	TR120611	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$793.00
MORGAN NICOLE CARGILL																			
150751	09/20/2012	TR123051	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
KHEM RAJ NEUPANE																			
150752	09/20/2012	TR122978	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
KIM CAUSEY MILLER																			
150753	09/20/2012	TR123080	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
FRANCISCO A GUTIERREZ																			
150754	09/20/2012	TR123238	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
SANDY CASTRO-AMARO																			
150755	09/20/2012	TR123185	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	41.90	95.10	\$145.00
SONNY JOSEPH ROBERTSON																			

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
150756	09/20/2012	TR123186	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	51.00	65.00	\$121.00
SONNY JOSEPH ROBERTSON																			
150757	09/20/2012	TR123187	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
SONNY JOSEPH ROBERTSON																			
150758	09/20/2012	TR123188	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
SONNY JOSEPH ROBERTSON																			
150759	09/20/2012	TR123167	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
DIPAKKUMAR N PATEL																			
150760	09/20/2012	TR123137	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
DOUGLAS A SALLEY																			
150761	09/20/2012	TR122095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	\$450.00
CATHIE ANN PADILLA																			
150762	09/20/2012	TR112562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	120.00	\$325.00
CATHIE ANN PADILLA																			
150763	09/20/2012	TR113599	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
MICHAEL STANLEY ONEAL																			
150764	09/20/2012	TR121652	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
PAUL AARON HUDSON																			
150765	09/20/2012	TR121988	0.00	0.00	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
MICHAEL STANLEY ONEAL																			
150766	09/20/2012	TR121651	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
PAUL AARON HUDSON																			
150767	09/20/2012	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	208.00	0.00	\$208.00
ESTEFANIA MALDONADO																			
150768	09/20/2012	TR122396	0.00	0.00	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
MICHAEL RAY MONTELONGO																			
150769	09/20/2012	NT110073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	200.00	\$320.00
SHERRIE BYRD																			
150770	09/20/2012	TR121024	0.00	0.00	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
JORGE HERNANDEZ ARRIAGA																			

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
150771	09/20/2012	TR123011	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
DEVIN MARK FONTENOT																			
150772	09/20/2012	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	0.00	0.00	99.00	0.00	\$99.00
DAVID LANCE PEDROZA																			
150773	09/20/2012	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																			
150774	09/20/2012	TW120160	0.00	0.00	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
AARON CURTIS SMITH																			
150775	09/20/2012	TR120723	0.00	0.00	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
DOMINIQUE JACOBY KING																			
150776	09/20/2012	TR112758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	110.00	\$150.00
MARIE ANTONIA MINDIETA																			
150777	09/20/2012	TR123066	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
ARLENE RAMOS																			
150778	09/20/2012	NT110396	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	0.00	\$49.00
EVE MATCHETT																			
150779	09/20/2012	TR103871	0.00	77.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.05	\$136.00
CHRISTI ELAINE CRINER																			
150780	09/20/2012	TR121709	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
MARIA TERESA RODRIGUEZ																			
150781	09/20/2012	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																			
150782	09/20/2012	TR123059	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
CECILIO CONEJO-ABOYTES																			
150783	09/20/2012	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	135.00	25.00	\$160.00
ERNESTINA SALINAS SEGOVIA																			
150784	09/20/2012	TW110805	0.00	0.00	0.00	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 DEAN BROWN																			
150785	09/20/2012	TW120002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
RENEE LUIS BELTRAN																			

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150786	09/20/2012	NT120057	0.00	0.00	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
SYLVIA RAMIREZ																			
150787	09/20/2012	TR123144	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
DAVID MAX POLVADO																			
150788	09/20/2012	TW120001	0.00	0.00	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
RENEE LUIS BELTRAN																			
150789	09/20/2012	TR122411	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
CATHLEEN EMILY JOHNSON																			
150790	09/20/2012	TW110804	0.00	0.00	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	105.00	\$160.00
GARY DEAN BROWN																			
150791	09/20/2012	TR123141	0.00	0.00	0.00	0.00	0.00	0.00	2.61	0.00	0.00	0.00	0.00	0.00	4.35	0.00	0.00	83.04	\$90.00
ALEXIS ANNMARIE DUNN																			
150792	09/20/2012	TR123141	0.00	0.00	0.00	0.00	0.00	0.00	0.39	0.00	0.00	0.00	0.00	0.00	0.65	0.00	76.90	12.06	\$90.00
ALEXIS ANNMARIE DUNN																			
150793	09/20/2012	TR120598	0.00	0.00	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
LEBETH CRISP																			
150794	09/20/2012	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	50.00	0.00	\$50.00
MISAEEL MELO-MARTINEZ																			
150795	09/20/2012	TR123212	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
SHARON F WILLIAMS																			
150796	09/20/2012	TR123094	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
MICHAEL JONATHAN VOGEL																			
150797	09/20/2012	NT110396	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(49.00)	0.00	(\$49.00)
EVE MATCHETT																			
150798	09/21/2012	NT120103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	0.00	\$49.00
EVE MATCHETT																			
150799	09/21/2012	NT120103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(49.00)	0.00	(\$49.00)
EVE MATCHETT																			
150800	09/20/2012	NT120103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	0.00	\$49.00
EVE MATCHETT																			

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
150801	09/21/2012	JV120037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	90.00	\$125.00
SAMUEL T. CRAWFORD																			
150802	09/21/2012	TR122734	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	53.90	95.10	\$157.00
ANGELINA MENDEZ GAMEZ																			
150803	09/21/2012	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																			
150804	09/21/2012	TR123004	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
KALEN SHEY-WADE REVIA																			
150805	09/21/2012	TR123213	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
BRANDI RAE COVEY																			
150806	09/21/2012	TR123192	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
CAMERON ARCHIE HOBBS																			
150807	09/21/2012	TR122740	0.00	0.00	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
ANGEL DELAROSA																			
150808	09/21/2012	TR123172	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
HEATH DANIEL HOVATTER																			
150809	09/21/2012	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	224.00	0.00	\$224.00
SAMUEL RAY TAYLOR																			
150810	09/21/2012	TR120887	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	65.10	\$270.10
ERICA ROSE SHEPPARD																			
150811	09/21/2012	TR123168	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
CLYDE LOUIS WILSON																			
150812	09/21/2012	TR123240	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 JAVIER REYES																			
150813	09/21/2012	TR083039	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	205.00	\$250.00
GLEN RAY MASON																			
150814	09/21/2012	TR084223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	205.00	\$705.00
GLEN RAY MASON																			
150815	09/21/2012	TR120176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.10	0.00	\$185.10
MIGUEL A ZELADA																			

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
150816	09/21/2012	TR123136	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
KRISTI GOATES DONOHOE																			
150817	09/21/2012	TR123147	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
SAMANTHA LEE MARTINEZ																			
150818	09/21/2012	TR122656	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	171.90	120.10	\$300.00
ERIC DEWAYNE SPENCER																			
150819	09/21/2012	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	50.00	0.00	\$50.00
JARED DAVID MATTA																			
150820	09/21/2012	TR122743	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.90	95.10	\$300.00
NICHOLAS RYAN LORANC																			
150821	09/21/2012	TR123148	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
NATHAN JAMES GRESHAM																			
150822	09/21/2012	TR123154	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
MARITA BOATRIGHT WILLIAMS																			
150823	09/21/2012	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	123.00	0.00	\$123.00
JOHN LEE ALONZO																			
150824	09/21/2012	TR123127	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
SUSAN MARIE BALES																			
150825	09/21/2012	TR012470	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	75.25	\$292.25
JUAN E GAMEZ																			
150826	09/21/2012	TR123126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
STEPHEN ALEXANDER MINCES																			
150827	09/21/2012	TR121935	0.00	0.00	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
MARIE ANTONIA MINDIETA																			
150828	09/21/2012	TW110852	0.00	0.00	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
DARRELL WAYNE LIMUEL																			
150829	09/21/2012	TR120108	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	110.00	\$155.00
PAUL ZARKAS																			
150830	09/21/2012	TR122237	0.00	0.00	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	115.00	\$125.00
PAUL ZARKAS																			

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
150831	09/21/2012	JV120025	0.00	0.00	0.00	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
ALEXANDER GABRIEL REYES																			
150832	09/21/2012	TR122528	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	99.90	95.10	\$203.00
TIFFANY TRUC HO																			
150833	09/21/2012	TR123150	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
OLGA MENA LEGER																			
150834	09/21/2012	TR123132	0.00	0.00	0.00	0.00	0.00	0.00	2.88	0.00	9.50	0.00	0.00	0.00	4.80	0.00	0.00	90.82	\$108.00
KEVIN LAURENCE ZUEHLKE																			
150835	09/21/2012	TR123132	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.00	0.40	0.00	0.00	0.00	0.20	0.00	0.00	4.28	\$5.00
KEVIN LAURENCE ZUEHLKE																			
150836	09/21/2012	TR112013	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	140.00	\$180.00
KATHLEEN ANN MATTICE																			
150837	09/21/2012	JV120075	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	65.10	\$71.10
TIMOTHY MARTINEZ																			
150838	09/21/2012	TR123114	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 ACOSTA																			
150839	09/21/2012	TR121523	0.00	0.00	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
JUSTIN DON HAMILTON																			
150840	09/21/2012	PW120050	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
WILLIAM RICHARD BLACK																			
150841	09/21/2012	TR123129	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
CHEALSEA ANN PIEGZA																			
150842	09/21/2012	TR123129	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)
CHEALSEA ANN PIEGZA																			
150843	09/24/2012	TR123053	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
MARGARET KORANEK MCLEAN																			
150844	09/24/2012	TR123038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
AMANDA ROSE BOATNER																			
150845	09/24/2012	TR123017	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
CATHARINE MICHELLE OOSTDAM																			

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
150846	09/24/2012	TR123197	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
MATTHEW WILLIAM BARRIS																			
150847	09/24/2012	TR123131	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
MATTHEW WILLIAM BARRIS																			
150848	09/24/2012	TR123198	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
MATTHEW WILLIAM BARRIS																			
150849	09/24/2012	TR123133	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
VIRGINIA ELIZABETH MOERBE																			
150850	09/24/2012	JV070054	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	50.00	96.00	\$166.00
AURELIO DIAZ																			
150851	09/24/2012	LW120172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.00	65.00	\$170.00
CERVANDO ACOSTA AZCANIO																			
150852	09/24/2012	LW120173	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
CERVANDO ACOSTA AZCANIO																			
150853	09/24/2012	TR123162	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
FABIAN MAGANA																			
150854	09/24/2012	NT100069	0.00	0.00	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
BEVERLY MASSEY																			
150855	09/24/2012	NT120216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	465.00	0.00	\$465.00
SUSAN OLAGUE																			
150856	09/24/2012	TR122992	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
JUSTIN CHASE FOSTER																			
150857	09/24/2012	TR123014	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	6.90	95.10	\$110.00
ANDREW ROBERT BRINDLE																			
150858	09/24/2012	TR123092	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
DAVID NEIL GAUTHIER																			
150859	09/24/2012	TR122981	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
DILLON RAY PEKAR																			
150860	09/24/2012	TR123242	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
ROBERTO DANIEL GONZALEZ																			

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150861	09/24/2012	TW120143	0.00	0.00	0.00	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
TREVOR LEE JACKSON																			
150862	09/24/2012	TR123018	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
TRENTEN LAYNE TALLEY																			
150863	09/24/2012	TR121430	0.00	0.00	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
EUGENE EDWARD BRYMER																			
150864	09/24/2012	TR122364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	25.00	\$110.00
JOSEPH ANTHONY CAMARDA																			
150865	09/24/2012	TR121370	0.00	0.00	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
THOMAS LYNDELL WASHINGTON																			
150866	09/24/2012	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																			
150867	09/24/2012	TR122762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	25.00	\$56.00
JO ANN CERBANTES																			
150868	09/24/2012	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																			
150869	09/24/2012	TR123227	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
DARRIEN CLAYTON DENT																			
150870	09/24/2012	TR123002	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
CATY HESTER CRAIG																			
150871	09/24/2012	TR122990	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
JENNIFER GREENE KRUPALA																			
150872	09/24/2012	TR123129	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
CHEALSEA ANN PIEGZA																			
150873	09/24/2012	TR091259	0.00	0.00	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
DANICA FAITH ZAHENSKY																			
150874	09/24/2012	TW120178	0.00	0.00	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
SHIRLEY MONCOEUR																			
150875	09/24/2012	TR123119	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	386.90	95.10	\$490.00
JOHN ROBERT LAMBERT																			

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
150876	09/24/2012	TR122931	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
WILLIAM EARL SHAVER																			
150877	09/24/2012	NT120067	0.00	0.00	0.00	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
BEVERLY MONTIEL FRIAS																			
150878	09/24/2012	NT120068	0.00	0.00	0.00	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
VICTOR ANTHONY FRIAS																			
150879	09/24/2012	TR123109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	65.00	\$100.00
LANCE WAYNE BRUCKNER																			
150880	09/24/2012	NT120143	0.00	0.00	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
MIKAHALA E'MONI JACKSON																			
150881	09/25/2012	TR122568	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
MICHAEL ANDREW PLATZ																			
150882	09/25/2012	TR122564	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	120.10	\$205.00
GREGORY JOCHE SMITH																			
150883	09/25/2012	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	10.00	100.90	\$110.90
JESSICA LEANRA TELLEZ																			
150884	09/25/2012	TR123261	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
MATTHEW MARK POST																			
150885	09/25/2012	TR123262	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
MATTHEW MARK POST																			
150886	09/25/2012	TR123058	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
RAYNAE DENISE MATTHEWS																			
150887	09/25/2012	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	200.00	0.00	\$200.00
JACQUELINE MARTINEZ																			
150888	09/25/2012	TR084549	0.00	34.24	0.00	0.00	0.00	0.00	1.11	0.00	0.00	0.00	1.85	0.00	0.00	0.00	1.00	76.80	\$115.00
SHANNON ANN REYES																			
150889	09/25/2012	TR122735	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	0.90	95.10	\$104.00
DEBORA BRYANT ALLEN																			
150890	09/25/2012	NT120078	0.00	0.00	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
ROSLYN DAWN CABALLERO																			

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
150891	09/25/2012	TR122999	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
LUIS EDUARDO ROSAS-SILVA																			
150892	09/25/2012	TR123000	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
LUIS EDUARDO ROSAS-SILVA																			
150893	09/25/2012	LW120161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	65.00	\$170.00
TERRY LYNN WARLICK																			
150894	09/25/2012	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	75.00	25.00	\$100.00
NKEFUNG FIH																			
150895	09/25/2012	PW120052	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
GEORGE MILLER PRATT																			
150896	09/25/2012	TR123043	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
MELISSA ANN VOTRUBA																			
150897	09/25/2012	TR123041	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
MELISSA ANN VOTRUBA																			
150898	09/25/2012	TR122773	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
ELISA MICHELLE FAUST																			
150899	09/25/2012	TR112182	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	110.10	\$310.00
ROSALIA ROSALES																			
150900	09/25/2012	TR123145	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
NATHAN DANIEL CMEREK																			
150901	09/25/2012	TR123207	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
CHRISTOPHER DANIEL OZUNA																			
150902	09/25/2012	TR091259	0.00	0.00	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
DANICA FAITH ZAHENSKY																			
150903	09/25/2012	NT120253	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
CHRISTOPHER DANIEL OZUNA																			
150914	09/27/2012	TR123028	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
VALERIE RUTH WESPESSE																			
150915	09/27/2012	TR123142	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
SANDY ANN 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
150916	09/27/2012	TR123165	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
J GUADALUPE GONZALEZ																			
150917	09/27/2012	TR122336	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
GREGORY NEAL ATWOOD																			
150918	09/27/2012	TR122452	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
MARCO VILLANUEVA																			
150919	09/27/2012	LW120181	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
GABRIEL ANTHONY AGUILAR																			
150920	09/27/2012	TR122695	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	100.10	\$300.00
EDGAR E MERCADO																			
150921	09/27/2012	PW120049	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
MATTHEW EDWIN HOLMAN																			
150922	09/27/2012	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	207.00	0.00	\$207.00
JERMELL DUPREE MODKINS																			
150923	09/27/2012	TR123247	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
DUSTIN MATTHEW HARRINGTON																			
150924	09/27/2012	TR123156	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
CORY ADAM GLASS																			
150925	09/27/2012	TR122983	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
DAVID PHILLIP ANDREWS																			
150926	09/27/2012	TR114276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
MARIA ELVA RIVERA																			
150927	09/27/2012	JV120083	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
KATELYN DENISE LEMAY																			
150928	09/27/2012	TR123170	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
TONY EUGENE HARMON																			
150929	09/27/2012	TW110501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.60	\$60.60
RONNIE JAMES HANDSEL																			
150930	09/27/2012	TR022680	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	91.00	\$116.00
RAYFORD LOUIS WILLIAMS																			

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
150931	09/27/2012	TR122430	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	95.10	\$110.00
GLENN THOMAS KONOPKA																			
150932	09/27/2012	JV120084	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
STERLING GOODMAN KOTHMANN																			
150933	09/27/2012	TR120835	0.00	54.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	\$85.00
RIZWAN N IMAM																			
150934	09/27/2012	TR123251	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
GEORGE ROY WILLIAMS																			
150935	09/27/2012	NT120214	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
CAMERON ELLIOTT HODGSON																			
150936	09/27/2012	TR122869	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
FREDDY ARROYO-JAIMES																			
150937	09/27/2012	TR123173	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
VIJAY BHAILALBHAI PATEL																			
150938	09/27/2012	TR122453	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.90	95.10	\$299.00
MARIA IRENE QUILES																			
150939	09/27/2012	TR123164	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
BRYAN H FALK																			
150940	09/27/2012	LW120143	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	92.00	95.00	\$195.00
JORGE BATISTA																			
150941	09/27/2012	TR123111	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
CORBIN DAVID HENRY																			
150942	09/27/2012	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	105.00	0.00	\$105.00
JAIME DENISE SANSTRA																			
150943	09/27/2012	TR123160	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
JAMES FREDRICK GREEN																			
150944	09/27/2012	TR114020	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	140.10	\$225.00
BRANDIE LEANNE WALLS																			
150945	09/27/2012	TR112560	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	140.00	\$180.00
SHEILA LORRAINE SORRELLS																			

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150946	09/27/2012	TW110831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
RUDY LAMAR HATLEY																			
150947	09/27/2012	TR123093	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
SERELIA DEMATRINA FRANKLIN																			
150948	09/27/2012	TR121907	0.00	0.00	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
JAMES RYAN TANTILLO																			
150949	09/27/2012	TR122772	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	105.00	90.00	\$200.00
CHRISTOPHER PAUL ELLIOTT																			
150950	09/27/2012	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	23.00	0.00	\$23.00
JEREMY LEONARD BURNETT																			
150951	09/27/2012	TR111253	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	140.10	\$225.00
JENNIFER RENEE HENDERSON																			
150952	09/27/2012	NT120144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	\$40.00
JAMES THOMAS CANALES																			
150953	09/27/2012	TR120910	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	145.00	\$180.00
JENNIFER RENEE HENDERSON																			
150954	09/27/2012	TR121786	0.00	0.00	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
JENNIFER RENEE HENDERSON																			
150955	09/27/2012	TR122481	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
WAYLON LEE KNIGHT																			
150956	09/27/2012	TR121803	0.00	0.00	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
JENNIFER RENEE HENDERSON																			
150957	09/27/2012	TR123110	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
BLAIR CAITLYN MURPHY																			
150958	09/27/2012	JV110129	0.00	0.00	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
SHERMAINE HEIM																			
150959	09/27/2012	NT110268	0.00	0.00	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
SERENA HEIM																			
150960	09/27/2012	TR121699	0.00	0.00	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
MIGUEL MORALES AVALOS																			

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150961	09/27/2012	NT110269	0.00	0.00	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
HERMAN BRADY																			
150962	09/27/2012	NT110281	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	50.00	105.00	\$175.00
JEREMY ROMELL HEIM																			
150963	09/27/2012	TR123091	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
DOUGLAS WAYNE ORRICK																			
150964	09/28/2012	TR123116	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
GUNNER ALDEN HOLLE																			
150965	09/28/2012	TR123113	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
MARCO ALFREDO VILLARRUEL																			
150966	09/28/2012	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	75.00	0.00	\$75.00
NINA DIANE POTTINGER																			
150967	09/28/2012	TR112501	0.00	0.00	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
COURTNEY NICOLE HARGERS																			
150968	09/28/2012	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	249.10	0.00	\$249.10
JUAN JOSE MARTINEZ																			
150969	09/28/2012	TR123214	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
RODERICK KERRY BASS																			
150970	09/28/2012	PW120048	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
YOLANDA ORTIZ-ARMENDARIZ																			
150971	09/28/2012	JV120055	0.00	0.00	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
MARTIN LOPEZ																			
150972	09/28/2012	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	135.00	\$136.00
AMBER BRIANNE CANNON																			
150973	09/28/2012	TR123088	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
MICHAEL TODD DRISCOLL																			
150974	09/28/2012	JV100189	0.00	0.00	0.00	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
NICOLE RENEE SANCHEZ																			
150975	09/28/2012	TR123330	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
RYAN TYLER MIXSON																			

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150976	09/28/2012	TR122021	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
LAURA GUTIERREZ GARCIA																			
150977	09/28/2012	NT120243	0.00	0.00	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
MARIE ANNETTE TREVINO																			
150978	09/28/2012	TR121846	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	29.00	95.00	\$132.00
JESSICA LYNN BARBEE																			
150979	09/28/2012	TR122179	0.00	0.00	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
SHEILA LORRAINE SORRELLS																			
150980	09/28/2012	TR113219	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	140.00	\$198.00
ROBERT JAMES STETTINA																			
150981	09/28/2012	TR123098	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
RICHARD CLARK DANCY																			
150982	09/28/2012	TR102049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	135.00	\$490.00
TAMMY LUSHUN POWELL																			
150983	09/28/2012	TR123075	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
HARRELL KRISTIAN ATKINSON																			
150984	09/28/2012	TR123062	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
ARNOLDO CORONEL TREVINO																			
150985	09/28/2012	TR123097	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
JAMES III DENNIS																			
150986	09/28/2012	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	45.00	0.00	\$45.00
FRANCISCO RAMIREZ																			
150987	09/28/2012	TR123089	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
AUSTIN CONNOR CROCKER																			
150988	09/28/2012	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	29.00	0.00	\$29.00
CORINA JO VASQUEZ																			
150989	09/28/2012	TR074427	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
MARY JANE REYES																			
150990	09/28/2012	TR122652	0.00	0.00	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
JERRY LEON MOORE																			

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
150991	09/28/2012	TR123241	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
CHARLES FRANKLIN MARTIN																			
150992	09/28/2012	TR112749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	110.00	\$145.00
ANTHONY JEROME SOLOMON																			
150993	09/28/2012	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	75.00	25.00	\$100.00
DEBRA LYNN TUBERVILLE																			
150994	09/28/2012	TR121496	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	120.10	\$129.10
MARIO JAVIER BARRERA																			
150995	09/28/2012	TR082498	0.00	0.00	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	205.00	\$500.00
JORGE TOVAR																			
150996	09/28/2012	TR082498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.00	0.00	\$205.00
JORGE TOVAR																			
150997	09/28/2012	TR120793	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	95.00	\$104.00
LOUIE MARCELLIOUS DRIVER																			
150998	09/28/2012	LW120175	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	92.00	95.00	\$195.00
LARRY EUGENE LANE																			
150999	09/28/2012	TR103980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	205.00	\$705.00
LENERICK SHARNEZ MITCHELL																			
151000	09/28/2012	PW120043	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	90.00	\$195.00
EURIKIE LOWELL GILBERT																			
151001	09/28/2012	TR123095	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
PEDRO LUIS DAVILA																			
151002	09/28/2012	TR122701	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
JULIO CASTILLO-VILLANUEVA																			
151003	09/28/2012	TR111787	0.00	0.00	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
ESMERALDA ARZATE MURILLO																			
151006	09/28/2012	TW110015	0.00	0.00	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	235.60	\$485.60
DANIEL L WARE																			
151098	09/04/2012	TR122581	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)
KANEISHA LASHON GRIFFIN																			

151099 09/04/2012 TR111084 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 85.00 25.00 \$110.00
DNESHIA FRENSHELL GRIFFIN

0.00 \$0.00

CUMULATIVE TOTALS :	12.00	1,079.99	105.00	0.00	0.00	0.00	574.11	96.00	405.90	460.00	597.55	50.00	775.00	850.00	50,418.7	35,457.1	\$90,881.50
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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 09/01/2012-09/30/2012

Date Printed: 10/4/2012
Time Printed: 11:16:16AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	130	587.55	587.55	185.40	0.00	107.15	0.00	295.00	0.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	162	775.00	745.00	221.10	0.00	174.60	0.00	349.30	30.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	10	50.00	50.00	25.00	0.00	10.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	5	96.00	96.00	40.00	0.00	16.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	7	105.00	105.00	30.00	0.00	60.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	48	460.00	460.00	160.00	0.00	130.00	0.00	170.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	10	1,079.99	1,079.99	0.00	0.00	112.19	0.00	967.80	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	43	405.90	405.90	81.38	0.00	197.60	0.00	126.92	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	535	50,418.76	45,385.06	12,021.20	0.00	9,969.65	0.00	23,394.21	5,033.70	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	6	12.00	12.00	4.00	0.00	6.00	0.00	2.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	10	850.00	850.00	425.00	0.00	170.00	0.00	255.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	206	574.11	568.11	144.66	0.00	126.99	0.00	296.46	6.00	0.00	0.00	0100-0000-341804

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

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONTABLE ARREST FEE	6	30.00	30.00	5.00	0.00	5.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341914
AFTPD	TAYLOR POLICE DEPART	2	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFUPD	UNIVERSITY POLICE DEP	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	7	321.50	321.50	50.00	0.00	21.50	0.00	250.00	0.00	0.00	0.00	0100-0000-341911
C4W	CONSTABLE 4 WARRANT	1	35.00	35.00	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	38	1,700.00	1,650.00	700.00	0.00	150.00	0.00	800.00	50.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	364	13,507.20	13,107.20	3,966.34	0.00	2,689.12	0.00	6,451.74	400.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	364	1,025.10	995.10	300.90	0.00	208.62	0.00	485.58	30.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	357	334.70	324.70	98.30	0.00	65.54	0.00	160.86	10.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	4	2.00	2.00	0.00	0.00	1.50	0.00	0.50	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	32	150.00	90.00	30.00	0.00	30.00	0.00	30.00	60.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	34	1,465.69	1,215.69	247.31	0.00	316.49	0.00	651.89	250.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	7	35.00	35.00	10.00	0.00	20.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208170
FNLC	FINE-LOCAL PORTION	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
FNTC	FINE-TRAUMA CENTER	2	2.08	2.08	1.08	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0399-0000-208720
IDF	INDIGENT DEFENSE FEE	351	657.40	641.40	194.60	0.00	129.08	0.00	317.72	16.00	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	7	2.75	2.75	0.50	0.00	1.75	0.00	0.50	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	296	1,384.50	1,369.50	406.50	0.00	298.70	0.00	664.30	15.00	0.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSON	1	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHN	361	1,354.80	1,314.80	393.20	0.00	274.16	0.00	647.44	40.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	357	1,338.80	1,298.80	393.20	0.00	262.16	0.00	643.44	40.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	357	1,996.20	1,940.20	587.80	0.00	391.24	0.00	961.16	56.00	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	184	17.00	16.70	5.11	0.00	3.81	0.00	7.78	0.30	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	1	4.40	4.40	0.00	0.00	4.40	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	32	150.00	90.00	30.00	0.00	30.00	0.00	30.00	60.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	6	299.92	199.92	99.92	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	13	1,500.00	1,500.00	550.00	0.00	500.00	0.00	450.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	203	5,651.10	5,591.10	1,416.60	0.00	1,239.90	0.00	2,934.60	60.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	16	60.00	60.00	20.00	0.00	5.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	33	167.00	137.00	70.00	0.00	12.00	0.00	55.00	30.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0399-0000-208400
TDWF	THORNDALE POLICE DEI	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
THWF	THRALL POLICE DEPART	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	69	1,535.75	1,460.75	425.00	0.00	584.75	0.00	451.00	75.00	0.00	0.00	0399-0000-208860
TWFIN	TOLLWAY FINE	23	463.30	463.30	0.00	0.00	100.60	0.00	362.70	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		4710	90,881.50	84,319.50	23,354.10	0.00	18,561.50	0.00	42,403.90	\$6,562.00	0.00	0.00
Direct Deposit	\$0.00											
Cash	\$23,354.10								CSR Credit	\$0.00		
Checks	\$0.00								Jail Credit	\$6,562.00	Post for Refund	\$0.00
Money Orders	\$18,561.50										Over Payments	\$0.00
Credit Cards :	\$42,403.90		Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00				
TOTAL CURRENCY	\$84,319.50		ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$6,562.00	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 09/01/2012-09/30/2012

Date Printed: 10/4/2012
Time Printed: 11:16:16AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209600		595.00	255.00	0.00	0.00	850.00
0100-0000-209700		4.40	0.00	0.00	0.00	4.40
0100-0000-341804		3,137.90	2,150.27	576.00	0.00	5,864.17
0100-0000-341904		15.00	0.00	0.00	0.00	15.00
0100-0000-341911		71.50	250.00	0.00	0.00	321.50
0100-0000-341914		987.00	910.00	80.00	0.00	1,977.00
0100-0000-351304		21,990.85	23,394.21	5,033.70	0.00	50,418.76
0360-0000-341150		509.52	485.58	30.00	0.00	1,025.10
0361-0000-341154		163.84	160.86	10.00	0.00	334.70
0372-0000-341144		667.36	647.44	40.00	0.00	1,354.80
0399-0000-208160		6,655.46	6,451.74	400.00	0.00	13,507.20
0399-0000-208170		30.00	5.00	0.00	0.00	35.00
0399-0000-208180		2.25	0.50	0.00	0.00	2.75
0399-0000-208235		655.36	643.44	40.00	0.00	1,338.80
0399-0000-208300		90.00	15.00	0.00	0.00	105.00
0399-0000-208352		979.04	961.16	56.00	0.00	1,996.20
0399-0000-208400		430.70	364.30	130.00	0.00	925.00
0399-0000-208425		2,656.50	2,934.60	60.00	0.00	5,651.10
0399-0000-208500		11.00	2.00	0.00	0.00	13.00
0399-0000-208720		1.08	1.00	0.00	0.00	2.08
0399-0000-208730		1.50	0.50	0.00	0.00	2.00
0399-0000-208860		1,009.75	451.00	75.00	0.00	1,535.75
0399.0000.208703		323.68	317.72	16.00	0.00	657.40
0399-0000-208415		8.92	7.78	0.30	0.00	17.00
0100-0000-207027		100.60	362.70	0.00	0.00	463.30
01.0100.0000.207017	DLQ FEE	112.19	967.80	0.00	0.00	1,079.99
0103690000370000	JUVENILE CASE MANAGER FUND	705.20	664.30	15.00	0.00	1,384.50
TOTALS :		41,915.60	42,403.90	6,562.00	0.00	90,881.50