

Rx Date/Time
2011-03-01 13:45

MAR-01-2011 (TUE) 12:19
APACHE ROOFING

325-692-6604 >>

P 001
P 1/1

I would like a receipt of
payment and a copy of the
ticket. etc

Reference numbers

NT 970306
NT 990159

Send to Julian McLaughlin
2839 Victoria St.
Abilene TX 79603

Thank you

John H. H.

MAR-01-2011(TUE) 12:21

P.001

Transaction Report

Reception

Transaction(s) completed

No.	TX	Date/Time	Destination	Duration	P.#	Result	Mode
109	MAR-01	12:20		0'00'17"	001	OK	N ECM

JUSTICE OF THE PEACE, PCT. 4

211 W. 6TH ST.P.O. BOX 588
TAYLOR, TX 76574
512-352-2161



Case Number :	NT990159	Rec. By :	asutton
Receipt Number :	139315	Payment :	Money Order Payment
Date Paid :	02/11/2011	MO No :	60723

JULIAN LEE MCGOUGH
2846 VICTORIA
ABILENE TX 79603

Paid By : JULIAN LEE MCGOUGH
Offense : FAILURE TO APPEAR

Cost Code	Original Amount	Amount Owed	Amount Paid	Balance Owed	Type
FINE	500.00	148.25	148.25	0.00	FN
Totals :	148.25	148.25		0.00	

Original Amount Owed :	576.25	Payment Remarks :
Amount Paid :	148.25	
Amount Applied :	148.25	
Total Paid :	576.25	
Credit Balance :		
Total Owed :	0.00	

Received By _____

JUSTICE OF THE PEACE, PCT. 4

211 W. 6TH ST.P.O. BOX 588
TAYLOR, TX 76574
512-352-2161



Case Number :	NT990159	Rec. By :	asutton
Receipt Number :	139338	Payment :	Money Order Payment
Date Paid :	02/11/2011	MO No :	60722

JULIAN LEE MCGOUGH
2846 VICTORIA
ABILENE TX 79603

Paid By : JULIAN LEE MCGOUGH
Offense : FAILURE TO APPEAR

Cost Code	Original Amount	Amount Owed	Amount Paid	Balance Owed	Type
JCD	0.25	0.25	0.25	0.00	CS
JCP	1.00	1.00	1.00	0.00	CS
CCC	17.00	17.00	17.00	0.00	CS
CHS	3.00	3.00	3.00	0.00	CS
CVC	15.00	15.00	15.00	0.00	CS
FA	5.00	5.00	5.00	0.00	CS
FINE	500.00	351.75	351.75	0.00	FN
C4W.	35.00	35.00	35.00	0.00	AL
Totals :	428.00		428.00	0.00	

Original Amount Owed :	576.25	Payment Remarks :
Amount Paid :	428.00	
Amount Applied :	428.00	
Total Paid :	576.25	
Credit Balance :		
Total Owed :	0.00	

Receipt #139314 was voided/CW4 will not pick upon payment register it should be C4W.
Receipt #139337 reversed this error.
Receipt #139338 was issued correctly C4W.

Received By _____

JUSTICE OF THE PEACE, PCT. 4

211 W. 6TH ST. P.O. BOX 588
TAYLOR, TX 76574
512-352-2161



Case Number :	NT970306	Rec. By :	asutton
Receipt Number :	139340	Payment :	Money Order Payment
Date Paid :	02/11/2011	MO No :	60722

JULIAN LEE MCGOUGH
2846 VICTORIA
ABILENE TX 79603

Paid By : JULIAN LEE MCGOUGH

Offense : PUBLIC INTOXICATION

Cost Code	Original Amount	Amount Owed	Amount Paid	Balance Owed	Type
JCP	1.00	1.00	1.00	0.00	CS
GR	2.50	2.50	2.50	0.00	CS
CJP	5.00	5.00	5.00	0.00	CS
LEO	3.50	3.50	3.50	0.00	CS
COM	5.00	5.00	5.00	0.00	CL
REL	5.00	5.00	5.00	0.00	CL
CVC	15.00	15.00	15.00	0.00	CS
FINE	500.00	500.00	500.00	0.00	FN
C4W.	35.00	35.00	35.00	0.00	AL
Totals :	572.00	572.00	572.00	0.00	

Original Amount Owed :	572.00	Payment Remarks :
Amount Paid :	572.00	
Amount Applied :	572.00	
Total Paid :	572.00	
Credit Balance :		
Total Owed :	0.00	

Receipt #139312 was voided/CW4 will not pick upon payment register it should be C4W.
Receipt #139339 reversed this error.
Receipt #139340 was issued correctly C4W.

Received By _____

MISDEMEANOR COMPLAINT

PUBLIC INTOXICATION

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS

I, Steve Shanks, BEING DULY SWORN, DO STATE UPON MY OATH THAT

1. I HAVE PERSONAL KNOWLEDGE,

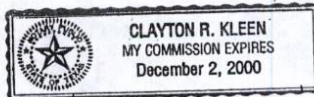
2. ~~I HAVE GOOD REASON TO BELIEVE, AND DO BELIEVE BASED UPON THE FOLLOWING INFORMATION,~~

AND I CHARGE THAT HERETOFORE, AND BEFORE THE MAKING AND FILING OF THIS COMPLAINT, ON OR ABOUT THE 10th July, 1997, IN THE COUNTY OF WILLIAMSON, STATE OF TEXAS, Tylian Lee McCough DEFENDANT, DID THEN AND THERE APPEAR IN A PUBLIC PLACE, TO-WIT: Hwy 93 at Fm 1466, UNDER THE INFLUENCE OF methamphetamine, TO A DEGREE THAT HE/SHE DID/MIGHT ENDANGER himself.

AGAINST THE PEACE AND DIGNITY OF THE STATE.

[Signature]
COMPLAINANT

SWORN TO AND SUBSCRIBED BEFORE ME BY Deputy Steve Shanks, A CREDIBLE PERSON, THIS 10 DAY OF July, 1997.



[Signature]
NOTARY JUSTICE CLERK/JUDGE

CASE NUMBER: 970701463

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTER	CIVIL SERV	PCT4		PCT1		PCT2		PCT3		ALL OTHER	TOTAL
										CONST AB	CONST AB	CONST AB	CONST AB	CONST B	CONST B				
11731	02/07/2011	JC110026	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM																			
11732	02/07/2011	JC110027	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM																			
11733	02/07/2011	EV110065	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$171.00
ANN BOWMAN																			
11734	02/07/2011	EV110071	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$101.00
MARCIA HAGLER																			
11735	02/08/2011	EV100851	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$155.00
GREENVALLEY APT HOMES/THE MANSIONS																			
11736	02/08/2011	EV100842	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$155.00
CHARLES BROWN																			
11737	02/08/2011	EV110072	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$101.00
PROGRESSIVE REAL ESTATE																			
11738	02/08/2011	EV110073	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$101.00
DAUGHERTY FAMILY PARTNERSHIP LLP																			
11739	02/08/2011	EV110015	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$155.00
MANSIONS AT STAR RANCH																			
11740	02/08/2011	EV110074	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$101.00
WESTERN RIM PROPERTY SERVICES/MANSIONS AT STAR RAN																			
11741	02/08/2011	JC100056	0.00	5.00	0.00	0.00	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
JUAN REYES																			
11742	02/10/2011	EV110075	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$101.00
JACK OBOYLE & ASSOC.																			

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Date Printed: 2/28/2011
Time Printed: 8:34:48PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERV	PTC4 CONST AB	PTC11 CONST AB	PTC12 CONST AB	PTC13 CONSTA B	ALL OTHER	TOTAL
11755	02/10/2011	JC110032	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															
11756	02/10/2011	IN100164	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
KATRINA/CHARLIE RAMIREZ															
11757	02/10/2011	JC110033	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															
11758	02/10/2011	EV110081	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
ANTHONY & CHARLENE GUTIERREZ															
11759	02/10/2011	EV110082	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
METRO RENTS															
11760	02/10/2011	EV110083	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
METRO RENTS															
11761	02/10/2011	SC110004	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	5.00	\$36.00
MARK GROBA															
11762	02/10/2011	EV110084	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
METRO RENTS															
11763	02/10/2011	IN100162	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	\$57.00
PROVIDENCE FUNERAL HOME															
11764	02/11/2011	EV110012	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
MARCIA HAGLER															
11765	02/11/2011	JC110034	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															
11766	02/11/2011	EV110085	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
CURTIS MICKAN															
11767	02/14/2011	EV110086	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
DIANE E. WRIGHT															

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Date Printed: 2/28/2011
Time Printed: 8:34:48PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTER	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST B	ALL OTHER	TOTAL
11794	02/15/2011	EV110045	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
HIDDEN FALLS LAND TRUST															
11795	02/17/2011	EV110108	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
ALEXAN STAR RANCH															
11796	02/17/2011	SC110009	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
RANDALL A. MEEK															
11797	02/17/2011	EV110109	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
HIRSCHBERG PROPERTIES C/O APRIL REALTY															
11798	02/17/2011	EV110110	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
HYROSS PROP C/O APRIL REALTY															
11799	02/17/2011	EV110110	(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)
HYROSS PROP C/O APRIL REALTY															
11800	02/17/2011	EV110110	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
HYROSS PROP C/O APRIL REALTY															
11801	02/18/2011	EV110111	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 THOMAS															
11802	02/18/2011	SC110010	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
TAYLOR VOLUNTEER FIRE DEPARTMENT															
11803	02/22/2011	EV110038	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
MAYFIELD-DEWOLF AND ASSOCIATES															
11804	02/22/2011	JC110035	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
KNOLLE HOLCOMB ET AL															
11805	02/22/2011	JC110036	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
THE COREA FIRM															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
11806	02/22/2011	JC110037	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															
11807	02/22/2011	EV110113	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															
11808	02/22/2011	EV110114	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															
11809	02/22/2011	EV110117	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
NICOLE SMITH															
11810	02/22/2011	SC100050	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15.00
FREDDIE RAY FINCH															
11811	02/24/2011	JC110038	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 STURMIN															
11812	02/24/2011	JC110039	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															
11813	02/24/2011	JC110040	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															
11814	02/24/2011	JC110041	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															
11815	02/24/2011	JC110042	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															
11816	02/24/2011	SC110011	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
JOE AND MELANIE WORSHAM															
11817	02/24/2011	SC110012	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
JAN MARIE DUICH															
11818	02/25/2011	EV110118	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN															

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

Payment Register: CIVIL
Williamson County Justice of the Peace, Pct. 4
By Date 02/01/2011-02/28/2011

Page No: 10
Date Printed: 2/28/2011
Time Printed: 8:34:48PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC. COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST B	ALL OTHER	TOTAL
11832	02/28/2011	EV110126	25.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
FAIRWAY KNOLL AT TERAVIDSTA														
11833	02/28/2011	EV110127	25.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
FAIRWAY KNOLL AT TERAVIDSTA														
11834	02/28/2011	EV110128	25.00	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 TERAVIDSTA														
11835	02/28/2011	SC110014	25.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MS SUPPLY LLC														
11836	02/28/2011	SC110014	(25.00)	0.00	0.00	0.00	0.00	(6.00)	(70.00)	0.00	0.00	0.00	0.00	(\$101.00)
MS SUPPLY LLC														
11837	02/28/2011	SC110014	25.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
MS SUPPLY LLC														
11838	02/28/2011	SC110001	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15.00
RALPH WILMA CLARKE														
11839	02/28/2011	EV110129	25.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
STONEHAVEN @ ROUND ROCK APARTMENTS														
11840	02/28/2011	EV110122	(25.00)	0.00	0.00	0.00	0.00	(6.00)	(70.00)	0.00	0.00	0.00	0.00	(\$101.00)
JACK OBOYLE & ASSOC.														
11841	02/28/2011	EV110122	25.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
AURORA LOAN SERVICES/JACK O'Boyle & Assoc. DB 24														
CUMULATIVE TOTALS :														
			2,375.00	35.00	75.00	0.00	21.00	0.00	570.00	8,050.00	150.00	0.00	0.00	46.00 \$11,322.00

FILE CODE	FILE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	3	35.00	35.00	15.00	15.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	1	21.00	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	67	1,525.00	1,525.00	250.00	1,150.00	25.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	104	570.00	570.00	72.00	456.00	18.00	0.00	24.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	23	575.00	575.00	0.00	525.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SER	96	5,950.00	5,950.00	980.00	4,480.00	70.00	0.00	420.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	14	275.00	275.00	50.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	2	10.00	10.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	13	65.00	65.00	10.00	45.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 1	CONSTABLE PRECINCT 1-WI	1	150.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341901
WSERVE 4	CONSTABLE PRECINCT 4-W	14	2,100.00	2,100.00	300.00	1,350.00	150.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341904

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

[illegible]

TOTALS SUMMARY		341	11,322.00	11,322.00	1,677.00	8,468.00	323.00	0.00	854.00	\$0.00	0.00	0.00
Direct Deposit												
		\$0.00										
Cash		\$1,677.00										
Checks		\$8,468.00										
Money Orders		\$323.00										
Credit Cards :		\$854.00										
			Escrow Payments	\$0.00	Transaction Fee					CSR Credit	\$0.00	
										Jail Credit	\$0.00	Post for Refund \$0.00
										Non-Monetary	\$0.00	Over Payments \$0.00
TOTAL CURRENCY		\$11,322.00	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00	\$0.00	\$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

8.12
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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		2,442.00	110.00	0.00	0.00	2,552.00
0100-0000-341901		150.00	0.00	0.00	0.00	150.00
0100-0000-341904		7,330.00	720.00	0.00	0.00	8,050.00
0399-0000-208822		546.00	24.00	0.00	0.00	570.00
TOTALS:		10,468.00	854.00	0.00	0.00	11,322.00

Receipt Numbers
11718 - 11841

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

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 02/01/2011-02/28/2011

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
139071	02/01/2011	TR104537 JENNIFER CORINNE SIMIEN	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	90.10	\$298.10
139072	02/01/2011	TR104058 GRAYCE VICTORIA YANNUZZI	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	115.00	\$155.00
139073	02/01/2011	NT110020 CURTIS KEVIN LUSK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	60.00	\$565.00
139074	02/01/2011	TR110013 XAVIER LINWOOD DOWNS	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
139075	02/01/2011	TR101077 ANGEL GUILLEN	0.00	0.00	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
139076	02/01/2011	TR104185 ANGEL GUILLEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	25.00	\$92.00
139077	02/01/2011	TR104138 ANGEL GUILLEN	0.00	0.00	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
139078	02/01/2011	TR090206 CHRISTINA MARIE EDWARDS	0.00	194.40	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	140.00	\$842.40
139079	02/01/2011	TR094911 CHRISTINA MARIE EDWARDS	0.00	0.00	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
139080	02/01/2011	TR090205 CHRISTINA MARIE EDWARDS	0.00	20.70	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	\$27.60
139081	02/01/2011	TR090205 CHRISTINA MARIE EDWARDS	0.00	224.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38	0.00	0.00	0.00	0.00	74.45	\$301.90
139082	02/01/2011	TR090205 CHRISTINA MARIE EDWARDS	0.00	89.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.32	0.00	0.00	0.00	1,000.00	28.95	\$1,120.00
139083	02/01/2011	TR103560 NICHOLAS SHONORRIS JOHNSON	0.00	0.00	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

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS FINE 85%	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
139084	02/01/2011	TR104450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.00	25.00	\$192.00
GEOFFREY FAIRCHILD SMITH																			
139085	02/01/2011	TR090806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	\$124.00
NICHOLAS SHONORRIS JOHNSON																			
139086	02/01/2011	TR110037	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.90	90.10	\$100.00
EDUARDO RIOJAS																			
139087	02/01/2011	TR082615	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
CINDY TERESA WATSON																			
139088	02/01/2011	TR074868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	75.00	\$181.00
CINDY TERESA WATSON																			
139089	02/01/2011	TR103541	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	101.90	115.10	\$225.00
SHANNON LEE KEEVER																			
139090	02/01/2011	TR094609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1,000.00	110.00	\$1,115.00
GILBERTO BENITEZ MAYA																			
139091	02/01/2011	TR110308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
MARK JAMES WITT																			
139092	02/01/2011	NT100362	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	60.00	\$161.00
CODY L COX																			
139093	02/01/2011	TR101587	0.00	0.00	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	60.00	\$217.00
MARIA GUADALUPE QUINTERO																			
139094	02/01/2011	TR103489	0.00	0.00	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
ELIZABETH NANCY KENSING																			
139095	02/01/2011	TR110218	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	\$150.00
BRENDA PICKARD LAMBETH																			
139096	02/01/2011	NT100382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	25.00	\$62.00
JAMES SMITH																			

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139110	02/03/2011	TR110268	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	\$175.00
LISA GAIL LEWIS																			
139111	02/03/2011	TR104207	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	126.90	90.10	\$225.00
TERESA HUTTON GOERTZ																			
139112	02/03/2011	TR104183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	110.00	\$111.00
TAMELA NERINE LOUVIER																			
139113	02/03/2011	TR100722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.10	0.00	\$198.10
TAMELA NERINE LOUVIER																			
139114	02/03/2011	TR110128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	44.90	60.10	\$110.00
REBECCA ORTIZ ARISPE																			
139115	02/03/2011	TR103395	0.00	0.00	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
LAURIE CINA WILLIAMS																			
139116	02/03/2011	NT100317	0.00	0.00	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
RYAN J LEYENDECKER																			
139117	02/03/2011	LW100309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	60.00	\$164.00
MICHAEL JAMES RATHBURN																			
139118	02/03/2011	TR103619	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.98	140.02	\$149.00
TIMOTHY LARUE MINNICK																			
139119	02/03/2011	TR110138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	110.00	\$111.00
TIMOTHY LARUE MINNICK																			
139120	02/03/2011	TR110216	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	\$150.00
MICHAEL SCOTT MILLER																			
139121	02/03/2011	NT080475	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
ARTHUR R TURNBOW																			
139122	02/03/2011	TR110060	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	102.90	90.10	\$201.00
GLORIA MAXINE JOHNSON																			

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139123	02/03/2011	TR101575	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	125.10	\$133.10	
NATASHA ELIZABETH ATEMKENG																			
139124	02/03/2011	TR081188	0.00	0.00	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	\$270.00	
TIMOTHY AUGUSTINE HERNANDEZ																			
139125	02/03/2011	TR081188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	\$350.00	
TIMOTHY AUGUSTINE HERNANDEZ																			
139126	02/03/2011	TR110169	0.00	0.00	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	\$130.00	
NATHANIEL WILLIAM ELWELL																			
139127	02/03/2011	TR110168	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	\$10.00	
NATHANIEL WILLIAM ELWELL																			
139128	02/03/2011	LW110004	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	\$169.00	
JAMES ANTHONY HALL																			
139129	02/03/2011	TR104088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.00	\$323.00	
JOSHUA JOSEPH HAIRELL																			
139130	02/03/2011	TR104086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	\$175.00	
ABREN SHAMOND DAVID																			
139131	02/03/2011	NT080398	0.00	184.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	\$799.50	
ARTHUR RICHARD TURNBOW																			
139132	02/03/2011	TW100146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00	
JOHN DUANE RODRIGUEZ																			
139133	02/03/2011	NT100198	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00	
MATTHEW GONZALES																			
139134	02/03/2011	TR074575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25	\$2.25
RAEGAN L RASBERRY																			
139135	02/03/2011	TR110133	0.00	0.00	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
PAUL ELLIOTT LEWIS																			

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139162	02/07/2011	TR104347	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	102.90	90.10	\$201.00
ERIK MCLEMORE HARRIS																			
139163	02/07/2011	TR104369	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	\$150.00
GINA LUISA NAVARRO-WARD																			
139164	02/07/2011	TR104479	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	\$175.00
LINDA MARGARET DANIEL																			
139165	02/07/2011	LW100026	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	115.00	\$320.00
ALEMNEH HABITE GIORGIS																			
139166	02/07/2011	TR101607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	0.00	\$121.00
MICHAEL SCOTT BROWN																			
139167	02/07/2011	TR110219	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
AIMEE MARIE PETERSON																			
139168	02/07/2011	TR104509	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	\$175.00
DONALD BAKER FLOYD																			
139169	02/07/2011	TR103350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.90	0.00	\$149.90
MOHSIN IKRAM SHEIKH																			
139170	02/07/2011	TR100972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00	75.00	\$424.00
APRIL MERCER COLLIER																			
139171	02/07/2011	TR104228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	25.00	\$130.00
CHARLES MICHAEL SMITH																			
139172	02/07/2011	TR103620	0.00	0.00	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
JONATHAN LAMONT LEMUEL																			
139173	02/07/2011	TR110269	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	\$175.00
LINDA MARIE MESSER																			
139174	02/07/2011	TW100087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	0.00	\$103.00
BRITTNEY MICHELLE LOPEZ																			

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139175	02/07/2011	TR110321	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
MARK WILLIAM SPROWL																			
139176	02/07/2011	TR100789	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	70.10	\$275.10
TROY WESLEY DAVIS																			
139177	02/07/2011	TR103993	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.90	120.10	\$623.00
RUTHIE LEE MUNOZ																			
139178	02/07/2011	TR103994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.00	90.00	\$277.00
RUTHIE LEE MUNOZ																			
139179	02/07/2011	TR104334	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	\$249.00
AMY LYNN SIMONTON																			
139180	02/07/2011	NT100429	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	208.00	65.00	\$293.00
GENE MORENO																			
139181	02/07/2011	NT100428	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	208.00	65.00	\$293.00
NATHAN L MORENO																			
139182	02/07/2011	JV100170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	95.00	\$365.00
LACIE D BLACK																			
139183	02/07/2011	LW100206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	110.00	\$111.00
TODD EUGENE LOUGHNER																			
139184	02/07/2011	NT100349	0.00	0.00	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	70.00	\$320.00
JERRI LYNNE WALKER																			
139185	02/07/2011	NT100349	0.00	0.00	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
JERRI LYNNE WALKER																			
139186	02/07/2011	TR103679	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	49.00	95.00	\$152.00
MAXIMO DELAROSA RIVERA																			
139187	02/07/2011	TR101728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.10	25.00	\$201.10
TAYLAR KELSEY THOMPSON																			

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139188	02/07/2011	TR110037	0.00	0.00	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
EDUARDO RIOJAS																			
139189	02/07/2011	TR093761	0.00	90.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	140.00	\$390.00
DELL MARIE CARR																			
139190	02/07/2011	TR104388	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	90.10	\$298.10
JARVIS POZOS																			
139191	02/07/2011	TR104519	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
MOHAMMAD M MOKRI																			
139192	02/07/2011	TR110186	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
THOMAS III MAXWELL																			
139193	02/07/2011	TR110054	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
MICHAEL FRANCISCO GOVEA																			
139194	02/07/2011	TR104283	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	51.90	90.10	\$150.00
BLAKE MCCOY NELSON																			
139195	02/07/2011	TR110152	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24.90	90.25	\$123.15
ELIZABETH ASLEY ESPINO																			
139196	02/07/2011	TR084033	0.00	67.50	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	140.00	\$292.50
MARK WILLIAM MCKIE																			
139197	02/07/2011	TR085099	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	\$783.00
MARK WILLIAM MCKIE																			
139198	02/07/2011	TR104412	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
HILDA LUNA PEREZ																			
139199	02/07/2011	TR102051	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	90.00	\$298.00
RIGOBERTO RAMIREZ																			
139200	02/07/2011	TR103485	0.00	0.00	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
RYAN JAMES ADDIE																			

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139214	02/08/2011	LW100285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.00	25.00	\$214.00
GILBERTO GALAVIZ GUERRERO																			
139215	02/08/2011	TR101575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.10	0.00	\$133.10
NATASHA ELIZABETH ATEMNKENG																			
139216	02/08/2011	TR101575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.90	0.00	\$66.90
NATASHA ELIZABETH ATEMNKENG																			
139217	02/08/2011	TR103836	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	35.00	110.00	\$150.00
JOSE CORTEZ																			
139218	02/08/2011	TW100046	0.00	0.00	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	100.90	\$136.90
JESSICA LI MCCLINTOCK																			
139219	02/08/2011	TW100047	0.00	0.00	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	50.60	\$98.60
JESSICA LI MCCLINTOCK																			
139220	02/08/2011	TR110320	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
ELIZABETH MCKINNEY GRIFFITH																			
139221	02/08/2011	TR110016	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
STANLEY DARNELL HARVEY																			
139222	02/08/2011	TR110015	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
STANLEY DARNELL HARVEY																			
139223	02/08/2011	TR101863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	\$3.00
DEMETRA ANN ARNOLD																			
139224	02/08/2011	TR101863	0.00	0.00	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
DEMETRA ANN ARNOLD																			
139225	02/08/2011	TR103397	0.00	0.00	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
FRANCISCO GARZA																			
139226	02/08/2011	JV100160	0.00	0.00	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	10.00	\$60.00
HERNAN ABEL MARTINEZ																			

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139227	02/08/2011	TR110020	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	\$150.00
JOSE SUSTAITA TORRES																			
139228	02/08/2011	TR104572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	0.00	\$76.00
SERGIO RODRIGUEZ-MARTINEZ																			
139229	02/08/2011	TR104571	0.00	0.00	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
SERGIO RODRIGUEZ-MARTINEZ																			
139230	02/08/2011	TR103226	0.00	0.00	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	120.10	\$180.00
RAMIRO ROBLEDO RODRIGUEZ																			
139231	02/08/2011	TR104559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	0.00	\$194.00
MARTHA JUANITA RODRIGUEZ																			
139232	02/08/2011	TR104322	0.00	0.00	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	90.10	\$101.00
ASHLEY TAURA GRAVES																			
139233	02/08/2011	TR103578	0.00	0.00	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
JACQUELINE D GUERRA																			
139234	02/08/2011	TR110307	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	90.10	\$252.00
ANN MARIE CHAPA																			
139235	02/08/2011	TR104489	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
SAMANTHA LORIE FRANKLIN																			
139236	02/08/2011	TR110301	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
AUSTIN JAMES HENSON																			
139237	02/08/2011	TR110253	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
TROY LYNN CHAPMAN																			
139238	02/08/2011	TR110196	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
MICHAEL W MEADOR																			
139239	02/08/2011	NT100363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.00	0.00	\$147.00
BRIAN BUCKALEW																			

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139240	02/08/2011	TR103348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.90	0.00	\$194.90
QUOC HUNG NGUYEN																			
139241	02/08/2011	TR103563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
BEN EARL MITCHELL																			
139242	02/08/2011	TR110222	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
JACOB JAY JENSEN																			
139243	02/08/2011	TR110275	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
BROOKE ELLEN KUYKENDALL																			
139244	02/08/2011	TR033884	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$120.00
GERARDO MARTINEZ																			
139245	02/08/2011	TR103659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	\$75.00
AMANDA MICHELLE CARDEN																			
139246	02/08/2011	TR033885	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	43.00	30.00	\$95.00
GERARDO MARTINEZ																			
139247	02/08/2011	TR110352	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	96.90	90.10	\$195.00
ALICE MATULA HAJDA																			
139248	02/08/2011	TR104387	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
JEREMY MICHAEL GUERRERO																			
139249	02/08/2011	TR110290	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
ASHLEY RENEE FREDERICK																			
139250	02/08/2011	TR103780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	0.00	\$112.00
CHAREESE LYNNE GARCIA																			
139251	02/08/2011	TR104258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	65.00	\$104.00
JAMES EARL BRILEY																			
139252	02/08/2011	TR110061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	0.00	\$153.00
LIDIA CASTRO CAMPOS																			

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139266	02/10/2011	TR103559	0.00	0.00	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
DANIEL LEN WADSEN																			
139267	02/10/2011	TR103793	0.00	0.00	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
DANIEL LEN WADSEN																			
139268	02/10/2011	NT100421	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	107.00	90.00	\$217.00
LORETTA ARGENTINA WOODS																			
139269	02/10/2011	JV100202	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	207.00	90.00	\$317.00
DALTON WOODS																			
139270	02/10/2011	TW100171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	0.00	\$103.00
MICHAEL MARTIN MOEHLING																			
139271	02/10/2011	TR104532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
DANIEL ETHAN KINSEY																			
139272	02/10/2011	TR104533	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	\$415.00
DANIEL ETHAN KINSEY																			
139273	02/10/2011	TR104090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	25.00	\$150.00
BRIAN JOSHUA MARTIN																			
139274	02/10/2011	TR103708	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	170.00	\$205.00
ANGELICA GAMBOA																			
139275	02/10/2011	JV100200	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	122.00	90.00	\$232.00
MARCOS AGUILAR																			
139276	02/10/2011	TR103437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	\$124.00
KENNETH STEWART KELLY																			
139277	02/10/2011	NT100442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	\$167.00
LUISA RUIZ DESTROUD																			
139278	02/10/2011	TR103337	0.00	0.00	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	2.00	\$150.00
JON NELSON CONNER																			

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139279	02/10/2011	TR101401	0.00	0.00	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	175.10	\$335.00
APRIL MARIE GONZALES																			
139280	02/10/2011	NT100159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	150.00	\$420.00
TAYLOR W. DEUTSCH																			
139281	02/10/2011	TR110197	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
TIMOTHY CHARLES BUGH																			
139282	02/10/2011	TR104134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	25.00	\$178.00
JULIE DANNE MUNIZ																			
139283	02/10/2011	TR103302	0.00	0.00	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
JEREMY VINCENT PERRY																			
139284	02/10/2011	NT090356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
ERMINIA LUNA																			
139285	02/10/2011	NT090174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	125.00	\$645.00
ERMINIA LUNA																			
139286	02/10/2011	NT060424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	121.00	\$641.00
ERMINIA LUNA																			
139287	02/10/2011	TR104056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	25.00	\$175.00
ADAM CARRILLO																			
139288	02/10/2011	NT070179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	121.00	\$641.00
ERMINIA LUNA																			
139289	02/10/2011	NT070155	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	121.00	\$641.00
ERMINIA LUNA																			
139290	02/10/2011	NT080449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	125.00	\$645.00
ERMINIA LUNA																			
139291	02/10/2011	TR971015	0.00	0.00	15.00	5.00	0.00	2.50	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	139.50	\$517.00
STEVEN MUNOZ																			

TRIRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS FINE 85%	TPWL FINES	ALL OTHER	TOTAL	
139292	02/10/2011	PW110016	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	63.75	11.25	60.00	\$140.00
JOHNNY EUGENE KUBICEK																			
139293	02/10/2011	TR971016	0.00	0.00	15.00	5.00	0.00	2.50	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	64.50	\$292.00
STEVEN MUNOZ																			
139294	02/10/2011	LW100261	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
JUAN A ALDERETE																			
139295	02/10/2011	TR101023	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	800.00	105.00	\$913.00
CHRISTOPHER KIRK OSWALT																			
139296	02/10/2011	TR102007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.00	60.00	\$383.00
VALERIE BLYTHE TELLEZ																			
139297	02/10/2011	TR104573	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.90	90.10	\$295.00
BRIAN JOSHUA ROSS																			
139298	02/11/2011	TR110172	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	\$175.00
CHRISTOPHER W. SCHNEIDER																			
139299	02/11/2011	TR110141	0.00	0.00	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
TAMMY MICHELL WHITE																			
139300	02/11/2011	TR103752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	300.00	110.00	\$415.00
TAMMY MICHELL WHITE																			
139301	02/11/2011	TR103752	0.00	0.00	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
TAMMY MICHELL WHITE																			
139302	02/11/2011	PW100165	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	140.25	24.75	85.00	\$255.00
JOHNNY JOE REYES																			
139303	02/11/2011	TR110272	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
RUSSELL JOHN DAMETZ																			
139304	02/11/2011	NT100320	0.00	0.00	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	65.00	\$565.00
SHAWN WAYNE JONAS																			

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Taylor, Texas 76574

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Williamson County Justice of the Peace, Pct. 4
By Date 02/01/2011-02/28/2011

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
139357	02/14/2011	TW100222 ALEXANDER STEPHEN SHERRY	0.00	0.00	0.00	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
139358	02/14/2011	TR102000 DEREK WILLIAM BASSEMIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	75.00	\$226.90
139359	02/14/2011	TW100111 ENRIQUE MARTINEZ	0.00	0.00	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	85.00	\$250.00
139360	02/14/2011	TW100228 NELLY BANKS LOUGHREY	0.00	0.00	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	60.00	\$65.00
139361	02/14/2011	TR103748 SERGIO MIGUEL OLGUIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	0.00	\$151.00
139362	02/14/2011	TR110037 EDUARDO RIOJAS	0.00	0.00	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
139363	02/14/2011	TW100234 DEE MALCOM DINSORE	0.00	0.00	0.00	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
139364	02/14/2011	TW100223 ALEXANDER STEPHEN SHERRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	60.00	\$161.00
139365	02/14/2011	TW100249 ANITRA DUVON NETTLES	0.00	0.00	0.00	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
139366	02/14/2011	TR110373 JESUS MARTINEZ	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
139367	02/14/2011	JV100160 HERNAN ABEL MARTINEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	\$120.00
139368	02/14/2011	TW100264 PATRICIA M PRIEM	0.00	0.00	0.00	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
139369	02/14/2011	TW100265 PATRICIA M PRIEM	0.00	0.00	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	161.80	\$411.80

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
139370	02/14/2011	TW100237	0.00	0.00	0.00	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
ELIZABETH HERNANDEZ																			
139371	02/14/2011	TW100155	0.00	0.00	0.00	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	\$250.00
BELINDA HARRIS																			
139372	02/14/2011	TW100155	0.00	0.00	0.00	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)	(\$250.00)
BELINDA HARRIS																			
139373	02/14/2011	TW100155	0.00	0.00	0.00	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
BELINDA HARRIS																			
139374	02/14/2011	TW100238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	60.00	\$100.00
ELIZABETH HERNANDEZ																			
139375	02/14/2011	TW100238	0.00	0.00	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
ELIZABETH HERNANDEZ																			
139376	02/14/2011	TR110123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
THOMAS III POTTS																			
139377	02/14/2011	TR070914	0.00	102.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.00	136.00	\$442.00
SOYLA REYNA																			
139378	02/14/2011	TR081555	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
SOYLA REYNA																			
139379	02/14/2011	TR110375	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
DAVID JACOB HERZOG																			
139380	02/14/2011	TR094462	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	140.00	\$225.00
MICHAEL J PEGG																			
139381	02/14/2011	PW110013	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)
SPENCER STEVEN REBNE																			
139382	02/14/2011	TW100228	0.00	0.00	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)	(60.00)	(\$65.00)
NELLY BANKS LOUGHREY																			

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139396	02/15/2011	NT100345	0.00	0.00	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
SHAWN SCOT DEMAREST																			
139397	02/15/2011	NT100338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.00	10.00	\$147.00
JEREMIAH I RODRIGUEZ																			
139398	02/15/2011	TR110010	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	90.10	\$298.10
DANIEL QUITON STOWERS																			
139399	02/15/2011	NT100374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	90.00	\$150.00
MARY FLORES																			
139400	02/15/2011	TR103609	0.00	0.00	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
TERESA THOMAS MILLER																			
139401	02/15/2011	LW110014	0.00	0.00	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	60.00	\$360.00
ALLEN RAY MOELLER																			
139402	02/15/2011	LW100339	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	301.90	90.10	\$400.00
KENNETH GREGG FULTON																			
139403	02/15/2011	LW100339	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	0.00	\$198.00
KENNETH GREGG FULTON																			
139404	02/15/2011	LW100338	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	60.00	\$665.00
KENNETH GREGG FULTON																			
139405	02/15/2011	NT100045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	205.00	\$710.00
BRANDON SCOTT STOWERS																			
139406	02/15/2011	TR103376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
JEANETTE GONZALES SOTO																			
139407	02/15/2011	NT100249	0.00	0.00	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
BRANDON SCOTT STOWERS																			
139408	02/15/2011	TR103910	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	25.00	\$180.00
MARILYN CASANOVA BROWN																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	IFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
139409	02/15/2011	TR083837	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	22.00	125.00	\$155.00
BERNARDO MIRANDA																			
139410	02/15/2011	TR103696	0.00	0.00	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
KELLY TERESA NORMAN																			
139411	02/15/2011	TR103528	0.00	0.00	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	140.10	\$300.00
FORTUNATO GOMEZ																			
139412	02/15/2011	NT100118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00	60.00	\$333.00
JOE FRANKLIN KING																			
139413	02/15/2011	TR101159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415.00	85.00	\$500.00
JOE FRANKLIN KING																			
139414	02/15/2011	TR101159	0.00	0.00	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
JOE FRANKLIN KING																			
139415	02/17/2011	TR083000	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
JOEY DEWAYNE POHL																			
139416	02/17/2011	TR110337	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
KATIE NICOLE LUCKIE																			
139417	02/17/2011	TR110316	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
BELINDA MARTINEZ AGUILLON																			
139418	02/17/2011	TR103374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.92	25.08	\$101.00
LOUIS ALBA ALVAREZ																			
139419	02/17/2011	TR104128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.00	0.00	\$475.00
LOUIS ALBA ALVAREZ																			
139420	02/17/2011	TR101411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00	\$98.00
ANDREW LEE DELACRUZ																			
139421	02/17/2011	TR101412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348.00	50.00	\$398.00
ANDREW LEE DELACRUZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCTY	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
139422	02/17/2011	TR110324	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
SUSAN EMILY SUMPTER																			
139423	02/17/2011	TR104144	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.10	\$250.00
HARRISON JARED RICH																			
139424	02/17/2011	TR102929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	0.00	\$76.00
ERICA ANGELA VERDUSCO																			
139425	02/17/2011	TR110155	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
KASSANDRA NICOLE CRATHERS																			
139426	02/17/2011	TR102518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.10	0.00	\$87.10
ASHLEE RENE KEIM																			
139427	02/17/2011	TR103795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
STEVEN LEE MARTINEZ																			
139428	02/17/2011	TR110365	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 INEZ HOLLINGSWORTH																			
139429	02/17/2011	TR103657	0.00	0.00	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
ODIS LEON SULLIVAN																			
139430	02/17/2011	TR110379	0.00	0.00	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	90.10	\$202.00
JOSEPH LOREN MEYER																			
139431	02/17/2011	TR110052	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
RON KENNETH GRANDT																			
139432	02/17/2011	TR110371	0.00	0.00	0.00	0.00	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
WALTER NEAL BRISTER																			
139433	02/17/2011	TR110385	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
GINGER KAY WARD																			
139434	02/17/2011	TR110331	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	90.10	\$598.00
INEZ JENILLE RISHER																			

TRAN NO.	DATE PAID	CASE NUMBER	JOPT	DLQ	CVC	CJP	CR	GR	IFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
139435	02/17/2011	TR071198	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	34.00	141.00	\$180.00
BETTIE ANN HARRIS																			
139436	02/17/2011	TR071250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,000.00	141.00	\$1,146.00
BETTIE A HARRIS																			
139437	02/17/2011	TR103822	0.00	0.00	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
MONICA HODDE LILES																			
139438	02/17/2011	NT100276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	610.00	\$610.00
BRADEN ALBERT MIDDLETON																			
139439	02/17/2011	NT000241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	602.25	\$602.25
BRADEN ALBERT MIDDLETON																			
139440	02/18/2011	TR110383	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	0.00	0.00	95.10	0.00	\$108.00
ESTEBON RUIZ VELAZQUEZ																			
139441	02/18/2011	TW100268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	60.00	\$61.00
DEON VICHILLE HARRISON																			
139442	02/18/2011	TR110415	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	95.10	\$295.00
LARRY JAMES TREVINO																			
139443	02/18/2011	TR102059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	25.00	\$176.90
PATRICK GALE PUTZE																			
139444	02/18/2011	TR110334	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
WOODSON KEVIN NYC																			
139445	02/18/2011	JV100183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.00	25.00	\$172.00
RENE ALVAREZ																			
139446	02/18/2011	TR104062	0.00	0.00	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	115.10	\$160.00
ENRIQUE RECENDIS																			
139447	02/18/2011	TR104228	0.00	0.00	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
CHARLES MICHAEL SMITH																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	GR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
139461	02/18/2011	TR110428	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
GARY STEVEN SIBERT																			
139462	02/18/2011	TR110347	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
JAD DAVID SMITH																			
139463	02/18/2011	PW110017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
JOSEPH PAUL BAKER																			
139464	02/18/2011	TR104331	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.90	90.10	\$295.00
CATLYN VALENTINE WOOLDRIDGE																			
139465	02/18/2011	TR103383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	0.00	\$66.00
VANEZA GONZALEZ BASON																			
139466	02/18/2011	TW100213	0.00	0.00	0.00	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
DAL YNN CLARK YBARRA																			
139467	02/18/2011	NT100376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.00	25.00	\$172.00
MANUEL LOPEZ																			
139468	02/18/2011	TR100078	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
KRISTEN NICHOLE BEESTON																			
139469	02/18/2011	PW110010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
JUAN EMILIO ARREOLA RUBIO																			
139470	02/18/2011	TR110325	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	9.90	90.10	\$108.00
CHRISTOPHER CHARLES ORTEGO																			
139471	02/18/2011	TR110325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	0.00	\$67.00
CHRISTOPHER CHARLES ORTEGO																			
139472	02/18/2011	PW110008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
JESUS MANUEL GONZALEZ																			
139473	02/18/2011	PW110006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
JORGE LUIS SANCHEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	IFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS FINE 85%	TPWL FINE	ALL OTHER	TOTAL
139474	02/18/2011	NT100381	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	150.00	90.00	\$260.00
FRAMEKIA WILLIAMS																		
139475	02/18/2011	JV100190	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	250.00	90.00	\$360.00
ACCACIA A WILLIAMS																		
139476	02/18/2011	NT100364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	30.00	\$172.00
MAXIMILIANO CANTU																		
139477	02/18/2011	TR083090	0.00	74.40	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	100.00	140.00	\$322.40
WILLIAM R SMYTHE																		
139478	02/18/2011	TR091846	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	500.00	110.00	\$793.00
WILLIAM R SMYTHE																		
139479	02/18/2011	TR110036	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	32.00	95.00	\$130.00
TIFFANY RENEE MCCARVER																		
139480	02/18/2011	TR103984	0.00	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
KATIE GRACE COOKE-GARZA																		
139481	02/18/2011	TR110402	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	\$108.00
LOGAN BRADLEY LEEN																		
139482	02/18/2011	TR110403	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	32.00	90.00	\$130.00
LOGAN BRADLEY LEEN																		
139483	02/18/2011	TR104448	0.00	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
JACQUELINE D GUERRA																		
139484	02/18/2011	TR104451	0.00	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	135.00	\$635.00
ANGELICA GAMBOA																		
139485	02/22/2011	NT110060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	70.00	\$71.00
DAVID MATTHEW ELDERS																		
139486	02/22/2011	TR110270	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	76.90	90.10	\$175.00
TRAVIS BEAU BLATTNER																		

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

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 02/01/2011-02/28/2011

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL	
139487	02/22/2011	PW110018 CHRISTOPHER JEREMIAH HAMMETT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	85.00	15.00	60.00	\$165.00
139488	02/22/2011	TR110173 RANDEL LEE GIBSON	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	35.00	60.00	\$100.00
139489	02/22/2011	TR110349 AMANDA DELORES NIFFEN	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	350.00	60.00	\$415.00
139490	02/22/2011	TR110309 DAISY BARRIGA SOTELO	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	1.00	90.00	\$99.00
139491	02/22/2011	NT100198 MATTHEW GONZALES	0.00	0.00	0.00	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
139492	02/22/2011	TR110232 SUSAN ELAINE LERMA	0.00	0.00	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	1.90	90.10	\$100.00
139493	02/22/2011	TR110155 KASSANDRA NICOLE CRATHERS	0.00	0.00	0.00	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
139494	02/22/2011	TR110351 EVERETT AARON ALEXANDER	0.00	0.00	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	195.90	90.10	\$294.00
139495	02/22/2011	TR110037 EDUARDO RIOJAS	0.00	0.00	0.00	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
139496	02/22/2011	NT100253 MARY SMITH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	140.00	\$660.00
139497	02/22/2011	TR103927 DUSTY LEE SULLIVAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.00	0.00	\$398.00
139498	02/22/2011	TR110408 DAVID WALLACE GASKINS	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	0.00	90.10	\$108.00
139499	02/22/2011	TR110380 BENJAMIN JOSEPH ROGERS	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	51.90	90.10	\$150.00

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
139500	02/22/2011	TR100670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	0.00	\$106.00
CLEVELAND BYRON WOODS																			
139501	02/22/2011	TR100670	0.00	0.00	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
CLEVELAND BYRON WOODS																			
139502	02/22/2011	TR110488	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	0.00	0.00	0.00	95.10	\$108.00
TANYA LYNN MARTINEZ																			
139503	02/22/2011	NT110063	0.00	0.00	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
ERICA ORTIZ																			
139504	02/22/2011	TR110489	0.00	0.00	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
TANYA LYNN MARTINEZ																			
139505	02/22/2011	TW100064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
MICHAEL WAYNE DOWNEY																			
139506	02/22/2011	TR110364	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.00	90.00	\$198.00
VENANCIO GUEVARA-GARCIA																			
139507	02/22/2011	TR110326	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
WILLIAM TODD HOUSLEY																			
139508	02/22/2011	TR110473	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
RYAN LAWRENCE FRANK																			
139509	02/22/2011	TW100168	0.00	0.00	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	100.90	\$199.90
RODERICK LAVELLE BROWN																			
139510	02/22/2011	JV100160	0.00	0.00	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
HERNAN ABEL MARTINEZ																			
139511	02/22/2011	TR110327	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
TEODORO REYES																			
139512	02/22/2011	TR110409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
ROBERT EUGENE HARTMAN																			

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
139513	02/22/2011	TR103510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	26.00	\$155.00
MARIA G TORRES																			
139514	02/22/2011	TR103054	0.00	0.00	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	140.10	\$300.00
TYLER WILLIAM VILLANUEVA																			
139515	02/22/2011	TR110155	0.00	0.00	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
KASSANDRA NICOLE CRATHERS																			
139516	02/22/2011	TR103513	0.00	0.00	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	140.10	\$245.00
CANDICE DIAZ																			
139517	02/22/2011	TR103514	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
CANDICE DIAZ																			
139518	02/22/2011	TR103515	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
CANDICE DIAZ																			
139519	02/22/2011	TR104179	0.00	0.00	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
CANDICE DIAZ																			
139520	02/22/2011	TR070637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	419.00	161.00	\$580.00
ARNISE LYNETTE CHANDLER																			
139521	02/22/2011	TR070637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	0.00	\$81.00
ARNISE LYNETTE CHANDLER																			
139522	02/22/2011	TR095465	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
GRACIELA GARZA																			
139523	02/22/2011	TR104432	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
JOSE GONZALEZ																			
139524	02/22/2011	TR103146	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
STEPHEN BENJAMIN PENA																			
139525	02/22/2011	NT100332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	0.00	\$139.00
JUAN ANDRES SOTO																			

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139539	02/24/2011	TR110457	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
PABLO MARTIN MEDRANO																			
139540	02/24/2011	TR110458	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	60.00	\$95.00
PABLO MARTIN MEDRANO																			
139541	02/24/2011	TR110442	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
RUSSELL LARUE WOODBURY																			
139542	02/24/2011	TW100219	0.00	0.00	0.00	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
VERONICA TAYLOR																			
139543	02/24/2011	TR103942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	25.00	\$150.00
SANTA ISABEL GONZALEZ																			
139544	02/24/2011	NT100374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.00	0.00	\$143.00
MARY FLORES																			
139545	02/24/2011	TR104044	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	90.10	\$598.00
ROBERT WAYNE II HOLDER																			
139546	02/24/2011	TR104219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00	0.00	\$333.00
MICHELE LEE BAIRD																			
139547	02/24/2011	TR110200	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
PATRICK DANIEL MAGUIRK																			
139548	02/24/2011	TR110097	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	499.90	90.10	\$598.00
STEPHEN ROSS DILLOWAY																			
139549	02/24/2011	JV100046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	25.00	\$206.00
MICHAEL SALAZAR																			
139550	02/24/2011	TR103900	0.00	0.00	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
FELICIA ANN REYES																			
139551	02/24/2011	TR110437	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
AMY MARIE DANIEL																			

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139565	02/24/2011	JV100151 DUSTIN JAMES STEFEK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.10	\$100.10
139566	02/24/2011	TR110438 NATHAN MARCUS FLEISCHMANN	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
139567	02/24/2011	TR080046 MATTHEW CORY NEUFFER	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	176.00	\$684.00
139568	02/24/2011	TR103595 SAMUEL JOSE CORDERO	0.00	0.00	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	165.10	\$250.00
139569	02/24/2011	TR103900 FELICIA ANN REYES	0.00	0.00	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)
139570	02/24/2011	NT110007 WANDA KAY PEEPLES	0.00	0.00	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
139571	02/24/2011	TR103900 FELICIA ANN REYES	0.00	0.00	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	0.08	\$51.98
139572	02/25/2011	TR110060 GLORIA MAXINE JOHNSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00	0.00	\$201.00
139573	02/25/2011	TR110288 JOSE GUADALUPE HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	\$175.00
139574	02/25/2011	TR104441 TONY LEE JIMENEZ	0.00	0.00	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	135.00	\$250.00
139575	02/25/2011	TR110412 PHILIP WARD BASCO	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.90	90.10	\$99.00
139576	02/25/2011	LW100140 MICHAEL OREN BRIGHT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	0.00	\$185.00
139577	02/25/2011	TR110289 JOSE GUADALUPE HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	\$260.00

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139578	02/25/2011	TW100186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$65.00
DAVID TYRPAK																			
139579	02/25/2011	JV060065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	449.00	1.00	\$450.00
LIANA LUCIO																			
139580	02/25/2011	TW100201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	\$70.00
MICHAEL WAYNE EDWARDS																			
139581	02/25/2011	TR102903	0.00	0.00	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
SEFER DIKA																			
139582	02/25/2011	TW100180	0.00	0.00	0.00	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
MARIE ELLEN WEBB																			
139583	02/25/2011	TR104328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00	0.00	\$126.00
LINDA LORRAINE LAURENCE																			
139584	02/25/2011	TR110447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	\$260.00
JUAN ALARCON-DELATORRE																			
139585	02/25/2011	TR110448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	\$415.00
JUAN ALARCON-DELATORRE																			
139586	02/25/2011	TR103112	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	399.90	100.10	\$508.00
LORI AMANDA HAWKINS																			
139587	02/25/2011	TR103412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	\$124.00
JONATHAN MATTHEW ORTON																			
139588	02/25/2011	JV100155	0.00	0.00	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	10.00	\$510.00
BRITTANY ELIZABETH GOVELLA																			
139589	02/25/2011	TR110414	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
ADOLFO MONDRAGON-GONZALEZ																			
139590	02/25/2011	TW100180	0.00	0.00	0.00	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
MARIE ELLEN WEBB																			

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139604	02/25/2011	TR110341 DANIEL RUSSELL MILLER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	44.90	60.10	\$110.00
139605	02/25/2011	TR110340 DANIEL RUSSELL MILLER	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
139606	02/25/2011	TR110440 ANTONIO YBARRA SANDOVAL	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	\$175.00
139607	02/25/2011	TR110406 AMANDA GUADALUPE CARRERA	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	9.90	90.10	\$108.00
139608	02/25/2011	TR103732 ANTHONY DEAN MOJICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00	25.00	\$374.00
139609	02/25/2011	TR110406 AMANDA GUADALUPE CARRERA	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	0.00	0.00	(5.00)	0.00	(9.90)	(90.10)	(\$108.00)
139610	02/25/2011	TR110406 AMANDA GUADALUPE CARRERA	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
139611	02/25/2011	TR110317 BELINDA MARTINEZ AGUILON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.00	60.00	\$104.00
139612	02/25/2011	TR104382 POLLYANNA RESCHKE	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
139613	02/25/2011	TR104089 AMBER MARIE BARRETT	0.00	0.00	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	165.10	\$673.00
139614	02/25/2011	TR103384 VANEZA GONZALEZ BASON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	0.00	\$104.00
139615	02/25/2011	TR110389 RAUL MARIO AVALOS	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
139616	02/25/2011	TR101693 HOMERO FLORES	0.00	0.00	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

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139617	02/25/2011	TR104346	0.00	0.00	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
BRADLEY SCOTT GILBERT																			
139618	02/25/2011	TR110384	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
KARLA BRUNNER SAMARIPA																			
139619	02/25/2011	NT100363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	5.00	\$149.00
BRIAN BUCKALEW																			
139620	02/25/2011	JV100160	0.00	0.00	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
HERNAN ABEL MARTINEZ																			
139621	02/25/2011	TR104374	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.90	115.10	\$277.00
DEBORAH ANN SLOSS																			
139622	02/25/2011	TR104375	0.00	0.00	0.00	0.00	0.00	0.00	2.01	0.00	0.00	0.00	3.35	0.00	0.00	0.00	0.00	77.64	\$83.00
DEBORAH ANN SLOSS																			
139623	02/25/2011	TR104375	0.00	0.00	0.00	0.00	0.00	0.00	0.99	0.00	0.00	0.00	1.65	0.00	0.00	0.00	24.90	37.61	\$65.15
DEBORAH ANN SLOSS																			
139624	02/25/2011	TR104357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00	25.00	\$226.00
CARMEN MIGUEL JACK																			
139625	02/25/2011	NT100382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.32	27.68	\$86.00
JAMES SMITH																			
139626	02/25/2011	TR102026	0.00	0.00	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
CHAD AUSTIN BAILEY																			
139627	02/25/2011	TR110071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	194.90	60.10	\$260.00
CAROLINA CLARIBEL DIAZ PLATA																			
139628	02/25/2011	NT110022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	\$100.00
KELLEY BROOKS																			
139629	02/25/2011	TR104270	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	400.00	95.10	\$503.10
CRYSTAL GAIL HERNDON																			

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
139630	02/25/2011	TR084645 JUAN LOREDO RAMIREZ	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
139631	02/25/2011	TR103144 STEPHEN BENJAMIN PENA	0.00	0.00	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
139632	02/28/2011	TR110444 JENNIFER NICOLE KONDELIS	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	\$150.00
139633	02/28/2011	TR110116 ANDREA ANGEL WHITE	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
139634	02/28/2011	TR110069 MARTIN GUTIERREZ HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	90.10	\$598.00
139635	02/28/2011	TR103113 BILL WILLIAM CANTWELL	0.00	0.00	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
139636	02/28/2011	TR103944 CARESA LYNN WILLIAMS	0.00	0.00	0.00	0.00	0.00	0.00	2.43	0.00	0.00	0.00	4.05	0.00	0.00	0.00	0.00	93.52	\$100.00
139637	02/28/2011	TR103944 CARESA LYNN WILLIAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.57	0.00	0.00	0.00	0.95	0.00	0.00	0.00	32.00	21.48	\$55.00
139638	02/28/2011	NT100390 MANDY A ORTIZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
139639	02/28/2011	TR110401 ISRAEL GUTIERREZ-GALVAN	0.00	0.00	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	90.00	\$123.00
139640	02/28/2011	TR103907 MICHAEL WAYNE AVILA	0.00	0.00	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
139641	02/28/2011	NT100081 CLINTON ANDREW THOMAS	0.00	0.00	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
139642	02/28/2011	NT090325 HARCEL RAMIREZ	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	109.00	120.00	\$234.00

211 W. 6th St.
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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
139669	02/28/2011	TR103646	0.00	0.00	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
MICHAEL CLAY LAFLEW																			
139670	02/28/2011	TR020664	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	55.00	90.00	\$170.00
EDDIE DEAN THOMAS																			
139671	02/28/2011	TR020474	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	105.00	90.00	\$220.00
EDDIE DEAN THOMAS																			
139672	02/28/2011	NT100289	0.00	0.00	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
JOSE CARLOS GAMEZ																			
139673	02/28/2011	TR012883	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	90.00	\$462.00
EDDIE DEAN THOMAS																			
139674	02/28/2011	TR012882	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$165.00
EDDIE DEAN THOMAS																			
139675	02/28/2011	TR110159	0.00	0.00	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
RUTH GARCIA-CRUZ																			
139676	02/28/2011	TR020665	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	90.00	\$462.00
EDDIE DEAN THOMAS																			
139677	02/28/2011	TR104007	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
ARON KAREEM LAZARE																			
139678	02/28/2011	TR104495	0.00	0.00	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	115.10	\$320.00
KERRIE RENEE SCRUGGS																			
139679	02/28/2011	TR110429	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
STEPHEN EUGENE TAYLOR																			
CUMULATIVE TOTALS :			22.00	2,957.40	240.00	15.00	0.00	7.50	582.00	560.00	386.10	270.00	670.00	40.00	585.00	1,054.00	90,066.9	40,050.9	\$137,506.88

0.00 \$0.00

211 W. 6th St.
P.O. Box 588
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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ATC4	CONTABLE ARREST FEE PCT	10	40.00	30.00	6.62	10.00	8.38	0.00	5.00	10.00	0.00	0.00	0100-0000-341914
ATCAF	COUNTY ARREST FEE	126	615.00	599.55	219.30	5.00	163.60	0.00	211.65	15.45	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	121	585.00	560.00	130.00	5.00	170.00	0.00	255.00	25.00	0.00	0.00	0399-0000-208400
AFPA	PARKS & WILDLIFE ARREST	8	40.00	40.00	35.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	3	15.00	5.00	0.00	0.00	5.00	0.00	0.00	10.00	0.00	0.00	0100-0000-341804
CJP	CRIMINAL JUSTICE PLANNIN	5	15.00	5.00	0.00	0.00	5.00	0.00	0.00	10.00	0.00	0.00	0399-0000-208100
CS	CHILD SAFETY	28	560.00	420.00	240.00	0.00	120.00	0.00	60.00	140.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	20	240.00	105.00	0.00	0.00	105.00	0.00	0.00	135.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	29	270.00	270.00	130.00	0.00	100.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	22	2,957.40	2,957.40	771.63	0.00	684.87	0.00	1,500.90	0.00	0.00	0.00	010100-0000-207017
DSC	DEFENSIVE DRIVING	39	386.10	386.10	89.10	0.00	138.60	0.00	158.40	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	568	90,066.91	80,969.91	26,659.52	1,676.90	22,982.04	0.00	29,651.45	9,097.00	0.00	0.00	0100-0000-351304
GR	GENERAL REVENUE	5	7.50	2.50	0.00	0.00	2.50	0.00	0.00	5.00	0.00	0.00	0399-0000-208250
JCPT	JUDICIAL COURT PERSONNE	11	22.00	8.00	0.00	0.00	8.00	0.00	0.00	14.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	8	1,054.00	1,054.00	990.25	0.00	0.00	0.00	63.75	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	201	582.00	566.73	152.58	12.00	161.16	0.00	240.99	15.27	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	13	65.00	20.00	0.00	10.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	2	1,212.25	1,212.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
CIW	CONSTABLE 1 WARRANT	38	1,800.00	466.16	200.00	83.84	0.00	900.00	150.00	0.00	0.00	0100-0000-341911
C3W	CONSTABLE 3 WARRANT	7	350.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	13	620.00	300.00	0.00	170.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT	379	14,301.10	4,447.48	240.00	3,398.24	0.00	5,572.78	642.60	0.00	0.00	0399-0000-208160
CERTCOPIE	CERTIFIED COPIES	1	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0100-0000-341804
CHS	COURTHOUSE SECURITY	378	1,095.00	333.55	18.00	265.19	0.00	417.99	60.27	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	4	3.00	1.91	0.00	0.91	0.00	0.00	1.09	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	354	344.00	111.18	6.00	77.49	0.00	139.33	10.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	9	4.50	1.00	0.00	1.00	0.00	0.00	3.50	0.00	0.00	0399-0000-208730
COM	COMMITMENT	44	205.00	94.55	0.00	69.55	0.00	5.00	110.45	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	0.25	0.25	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0100-0000-341804
CSS	SAFETY SEAT SYSTEMS I	3	0.30	0.10	0.00	0.15	0.00	0.05	0.00	0.00	0.00	0100-0000-341804
CW4	CW4	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208721
CWF	WILLIAMSON COUNTY W	58	2,735.16	500.13	0.00	835.03	0.00	1,250.00	150.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	15	65.00	30.00	0.00	30.00	0.00	0.00	35.00	0.00	0.00	0399-0000-208170
FNLC	FINE-LOCAL PORTION	1	48.00	48.00	0.00	0.00	0.00	48.00	0.00	0.00	0.00	0100-0000-351304
HWF	HUTTO POLICE DEPART	6	300.00	200.00	0.00	150.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	346	672.00	656.00	12.00	146.97	0.00	278.66	16.00	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	15	5.50	2.00	0.00	2.00	0.00	0.00	3.50	0.00	0.00	0399-0000-208180
JCP	JUDICIAL COURT PERSON	9	5.00	3.00	0.00	3.00	0.00	0.00	2.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNC	372	1,444.00	444.73	24.00	337.59	0.00	557.32	80.36	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	357	1,384.00	444.73	24.00	313.59	0.00	557.32	44.36	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	357	2,056.00	663.10	36.00	460.56	0.00	835.98	60.36	0.00	0.00	0399-0000-208352
JURY FEE	JURY TRIAL FEE	2	10.00	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
LEO	LEO	5	10.50	3.50	0.00	3.50	0.00	0.00	7.00	0.00	0.00	0399-0000-208200
MV	STATE CIVIL JUSTICE DA	165	16.00	4.87	0.20	4.40	0.00	6.53	0.00	0.00	0.00	0399-0000-208415
OCL	OPERATORS & CHAUFFE	1	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0399-0000-208600
OVER	OVER PAYMENT OF FINE	5	31.51	1.00	0.00	30.51	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
PPDWF	PFLUGERVILLE POLICE I	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
REL	RELEASE	44	205.00	94.55	0.00	69.55	0.00	5.00	110.45	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	5	200.00	95.36	0.00	95.36	0.00	0.00	104.64	0.00	0.00	0100-0000-341804
SIRF	STATE JURY REIMBURSE	1	4.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	7	1,100.00	600.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208235
STF	STATE TRAFFIC FEE	198	5,730.00	1,525.80	120.00	1,611.60	0.00	2,409.90	62.70	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	33	165.00	15.00	15.00	35.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	61	305.00	275.00	0.00	35.00	0.00	65.00	30.00	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	2	100.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	96	2,350.00	896.50	0.00	720.25	0.00	633.25	100.00	0.00	0.00	0399-0000-208860

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
TWF	TAYLOR POLICE DEPART	6	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0100-0000-341804
TWFINE	TOLLWAY FINE	31	681.90	681.90	0.00	0.00	25.60	0.00	656.30	0.00	0.00	0.00	0100-0000-207027
TOTALS SUMMARY			4653	137,506.88	125,420.88	41,899.95	2,404.10	34,244.03	0.00	46,872.80	\$12,086.00	0.00	0.00
Direct Deposit													
Cash			\$0.00										
Checks			\$41,899.95							CSR Credit	\$0.00		
Money Orders			\$2,404.10							Jail Credit	\$12,086.00		Post for Refund \$0.00
Credit Cards :			\$34,244.03										
			\$46,872.80							Transaction Fee	\$0.00		Over Payments \$0.00
TOTAL CURRENCY			\$125,420.88							Escrow Payments	\$0.00		
										Non-Monetary	\$0.00		
TOTAL CURRENCY			\$125,420.88							TRAN. FEES	\$0.00		
										ESCROW PAID	\$0.00		
										TOTAL	\$12,086.00		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

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Date Printed: 2/28/2011
Time Printed: 6:11:48PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		1,212.25	0.00	0.00	0.00	1,212.25
0100-0000-209600		990.25	63.75	0.00	0.00	1,054.00
0100-0000-209700		31.51	0.00	0.00	0.00	31.51
0100-0000-341804		4,550.96	2,028.29	1,056.26	0.00	7,635.51
0100-0000-341904		10.00	0.00	30.00	0.00	40.00
0100-0000-341911		750.00	900.00	150.00	0.00	1,800.00
0100-0000-341913		0.00	0.00	350.00	0.00	350.00
0100-0000-341914		790.00	355.00	10.00	0.00	1,155.00
0100-0000-351304		51,318.46	29,699.45	9,097.00	0.00	90,114.91
0360-0000-341150		616.74	417.99	60.27	0.00	1,095.00
0361-0000-341154		196.58	139.33	11.09	0.00	347.00
0372-0000-341144		806.32	557.32	80.36	0.00	1,444.00
0399-0000-208100		5.00	0.00	10.00	0.00	15.00
0399-0000-208160		8,085.72	5,572.78	642.60	0.00	14,301.10
0399-0000-208170		30.00	0.00	35.00	0.00	65.00
0399-0000-208180		2.00	0.00	3.50	0.00	5.50
0399-0000-208200		3.50	0.00	7.00	0.00	10.50
0399-0000-208235		786.32	557.32	44.36	0.00	1,388.00
0399-0000-208250		2.50	0.00	5.00	0.00	7.50
0399-0000-208300		105.00	0.00	135.00	0.00	240.00
0399-0000-208352		1,159.66	835.98	60.36	0.00	2,056.00
0399-0000-208400		340.00	260.00	25.00	0.00	625.00
0399-0000-208425		3,257.40	2,409.90	62.70	0.00	5,730.00
0399-0000-208500		11.00	0.00	16.00	0.00	27.00
0399-0000-208600		0.00	0.00	75.00	0.00	75.00
0399-0000-208730		1.00	0.00	3.50	0.00	4.50
0399-0000-208860		1,616.75	633.25	100.00	0.00	2,350.00
0399-0000-208703		377.34	278.66	16.00	0.00	672.00
0399-0000-208721		0.25	0.05	0.00	0.00	0.30
0399-0000-208415		9.47	6.53	0.00	0.00	16.00
0100-0000-207027		25.60	656.30	0.00	0.00	681.90
01.0100.0000.207017	DLQ FEE	1,456.50	1,500.90	0.00	0.00	2,957.40
TOTALS:						137,506.88

Receipt Numbers
139071-139679