

AGENDA ITEM 10

Consider noting receipt of Collection Report from JP #4 pursuant to Article 1003 of Code of Criminal Procedure.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To note the receipt of a Collection Report from JP #4 pursuant to Article 1003 of the Code of Criminal Procedure.

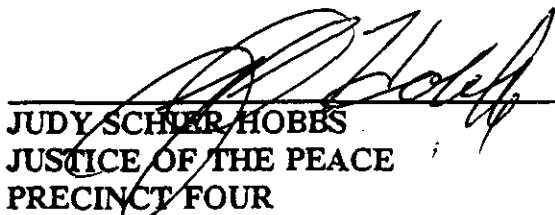
Vote: 5 - 0

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**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 October, 2002.



JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 1st day of November, 2002 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



noted 11-13-02
John C. Daefler

Dismissal List---Print

Page: 1

WILLIAMSON JP 4
 Printed: 11/01/2002

CAUSE #	DEFENDANT'S NAME	STATUS	DISMISSAL DATE	REASON
JV- 020040	BENITO SERNA	DDFJV	10/15/2002	DISMISSED-COMPLETION OF DEF AD
JV- 020051	JUAN ALFARO	DDFJV	10/21/2002	DISMISSED-COMPLETION OF DEF AD
JV- 020086	CHRISTOPHER R. CARRI	DDFJV	10/10/2002	DISMISSED-COMPLETION OF DEF AD
JV- 020089	LOUISA MAGANA	DDFJV	10/14/2002	DISMISSED-COMPLETION OF DEF AD
JV- 020125	STEPHANIE E. POWELL	DDFJV	10/17/2002	DISMISSED-COMPLETION OF DEF PR
JV- 020222	ASHLEY N. BUCEK	DINJV	10/17/2002	DISMISSED-PROOF OF INSURANCE
LW- 020441	LAWRENCE L. JACKSON	DISLW	10/21/2002	DISMISSED-PROOF OF REGISTRATIO
NT- 000272	WILLIAM J. JARRETT I	DCANT	10/21/2002	DISMISSED-PER COUNTY PROSECUTO
NT- 010304	JACOB MCEATHRON	DDFNT	10/01/2002	DISMISSED-COMPLETION OF DEF AD
NT- 020098	STEVEN HESS	DDFNT	10/22/2002	DISMISSED-COMPLETION OF DEF AD
NT- 020099	CINDY HESS	DDFNT	10/22/2002	DISMISSED-COMPLETION OF DEF AD
NT- 020128	EVANGELINE MAGANA	DDFNT	10/14/2002	DISMISSED-COMPLETION OF DEF AD
NT- 020130	HALEY C. PARRISH	DDFNT	10/24/2002	DISMISSED-COMPLETION OF DEF AD
NT- 020171	MELISSA A. SPEARS	DCANT	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
NT- 020172	MELISSA A. SPEARS	DCANT	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
NT- 020294	JASON Z. HOES	DCANT	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
NT- 020295	HANS D. SCHRIJVER	DCANT	10/21/2002	DISMISSED-PER COUNTY PROSECUTO
NT- 020328	MARIA MEDINA	DCANT	10/15/2002	DISMISSED-PER COUNTY PROSECUTO
NT- 020329	PAUL MEDINA	DCANT	10/15/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 980052	JARRETT, WILLIAM	DDFN	10/21/2002	DISMISSED-COMPLETION OF DEF AD
TR- 001552	JESSE J. ZAMORA	DDSTR	10/15/2002	DISMISSED-COMPLETION OF DSC CO
TR- 002070	WILLIAM J. JARRETT I	DDSTR	10/21/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 002711	BONNIE F. MUREHEAD	DDSTR	10/31/2002	DISMISSED-COMPLETION OF DSC CO
TR- 010280	MATTHEW C. PETERS	DINTR	10/29/2002	DISMISSED-PROOF OF INSURANCE
TR- 010498	WILLIAM J. JARRETT	DINTR	10/21/2002	DISMISSED-PROOF OF INSURANCE
TR- 012941	SHARON L. SANDERS	DDSTR	10/03/2002	DISMISSED-COMPLETION OF DSC CO
TR- 013136	DANIEL R. SANDOVAL	DDSTR	10/31/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020227	CLAIRE P. CARLTON	DDSTR	10/29/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020277	JOSE P. ARELLANO	DDSTR	10/23/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020306	JENNIFER L. HAM	DDSTR	10/10/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020478	ANTHONY B. WARE	DCATR	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 020486	FRANCIRA J. AHRENDT	DDSTR	10/11/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020496	JAMES L. DAVIS	DDSTR	10/03/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020499	PAOLO FALDUTO	DDSTR	10/24/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020543	ARTURO LOPEZ	DDSTR	10/17/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020588	AARON L. LOTT	DDSTR	10/03/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020597	VICKIE S. NIEMTSCHK	DDSTR	10/10/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020601	DENNIS E. PARSONS	DDSTR	10/04/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020604	ERIC R. PAULSEN	DDSTR	10/01/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020657	BRUCE R. TRETHEWEY	DDSTR	10/10/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020693	DARIEN E. CLEMONS	DDSTR	10/25/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020764	ROSE M. PATTERSON	DDSTR	10/10/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020770	CHAD WILSON	DCATR	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 020771	CHAD WILSON	DCATR	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 020772	CHAD WILSON	DCATR	10/01/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 020855	ENNIS W. WRIGHT	DDSTR	10/10/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020858	ISABEL DENOSO-ZUNIGA	DDSTR	10/08/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020862	NINA C. NEWMAN	DDSTR	10/01/2002	DISMISSED-COMPLETION OF DSC CO
TR- 020879	PAUL D. BALES	DDSTR	10/18/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021055	ORLIN M. HOLLISTER	DDSTR	10/31/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021148	DANIEL S. JI	DDSTR	10/23/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021311	RHONDA I. DOWDY	DDSTR	10/01/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021317	SOFIA P. JOHNSON	DDSTR	10/10/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021323	LARRY C. VOIGT	DDSTR	10/15/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021478	TRACY L. MACHU	DDLTR	10/21/2002	DISMISSED-DRIVERS LICENSE
TR- 021658	DIANE REHMKE	DDSTR	10/01/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021706	RIGOBERTO M. ORTIZ	DINTR	10/08/2002	DISMISSED-PROOF OF INSURANCE
TR- 021873	LYNDY M. BAKER	DCATR	10/14/2002	DISMISSED-PER COUNTY PROSECUTO
TR- 021874	LYNDY M. BAKER	DINTR	10/18/2002	DISMISSED-PROOF OF INSURANCE
TR- 021882	JAMES H. AUNSPAUGH	DDLTR	10/10/2002	DISMISSED-DRIVERS LICENSE
TR- 021890	SCOTT L. PURCELL	DINTR	10/01/2002	DISMISSED-PROOF OF INSURANCE
TR- 021928	KARL P. LEICHT	DINTR	10/07/2002	DISMISSED-PROOF OF INSURANCE
TR- 021933	SAGARIO M. RAMIREZ	DDSTR	10/23/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021935	TERRY J. RATLIFF	DDSTR	10/28/2002	DISMISSED-COMPLETION OF DSC CO
TR- 021943	HEATHER R. WALKER	DINTR	10/02/2002	DISMISSED-PROOF OF INSURANCE
TR- 021944	LEOPOLDO L. YEPEZ	DDSTR	10/08/2002	DISMISSED-COMPLETION OF DSC CO
TR- 022030	ARMANDO VEGA	DINTR	10/11/2002	DISMISSED-PROOF OF INSURANCE
TR- 022047	JOHN T. RICHARDS III	DDSTR	10/28/2002	DISMISSED-COMPLETION OF DSC CO
TR- 022048	JOHN T. RICHARDS III	DINTR	10/28/2002	DISMISSED-PROOF OF INSURANCE
TR- 022142	LUCIO L. ARREDONDO	DCATR	10/01/2002	DISMISSED-OTHER
TR- 022162	JAMES E. CYRUS JR	DINTR	10/22/2002	DISMISSED-PROOF OF INSURANCE
TR- 022172	MICHELLE L. MORRIS	DVTR	10/24/2002	DISMISSED-PROOF OF REGISTRATIO
TR- 022174	TRACEY VAZQUEZ	DDLTR	10/21/2002	DISMISSED-DRIVERS LICENSE
TR- 022185	CARA J. WELCH	DDLTR	10/24/2002	DISMISSED-DRIVERS LICENSE
TR- 022191	DAVID DOMINGUEZ	DINTR	10/04/2002	DISMISSED-PROOF OF INSURANCE
TR- 022332	THOMAS C. TALLEY	DVTR	10/18/2002	DISMISSED-PROOF OF MVI INSPECT
TR- 022438	TALIA E. LOPEZ	DVTR	10/29/2002	DISMISSED-PROOF OF REGISTRATIO
TR- 991092	TAYLOR, STEVEN VERNA	DCAT	10/01/2002	DISMISSED-PER COUNTY PROSECUTO

J.P.#4

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 020266-0	10/01/02	2346	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81413 LINDA SUSAN RODRIGUEZ																
CI-EV 020267-0	10/01/02	2347	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81414 RED HILLS VILLAS/CONNIE																
CI-EV 020268-0	10/01/02	2348	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81415 RED HILLS VILLAS/CONNIE																
CI-IN 020069-0	10/01/02	2349	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	105.00	114.00	
81416 IN THE MATTER OF THE DEA																
CI-EV 020243-0	10/03/02	2350	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	3.00	
81417 ANVAR MASOMIAN																
CI-SC 020095-0	10/03/02	2351	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
81418 ROBERT F. LAKE																
CI-IN 020086-0	10/03/02	2352	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
81419 IN THE MATTER OF THE DEA																
CI-EV 020269-0	10/04/02	2353	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81420 LRENE BERNHARDT																
CI-SC 020096-0	10/04/02	2354	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
81421 KASSIE DANIEL BERNSTEIN																
CI-EV 020270-0	10/04/02	2355	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81422 D.BESSLER/HOWARD M. CHAIK																
CI-JC 020021-0	10/07/02	2356	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
81423 SAB-CON, INC. DBA E-Z LIV																
CI-EV 020271-0	10/07/02	2357	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81424 CSA MANAGEMENT/JUNE MORO																
CI-JC 020021-0	10/08/02	2358	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2500.00	2500.00	
77906 SAB-CON, INC. DBA E-Z LIV																
CI-EV 020272-0	10/08/02	2359	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81425 RODNEY BOHLS																
CI-EV 020239-0	10/10/02	2360	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81426 ESTATE OF FREDA HOODE																
CI-JC 020021-0	10/10/02	2361	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
81427 SAB-CON, INC. DBA E-Z LIV																
CI-EV 020238-0	10/10/02	2362	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81428 RED HILLS VILLAS/CONNIE																
CI-EV 020273-0	10/10/02	2363	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
81429 MB&MS ENTERPRISES, INC.																
CI-JC 020019-0	10/10/02	2364	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00	
81430 CITIBANK(SOUTH DAKOTA)N.																
CI-EV 020237-0	10/10/02	2365	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81431 STEVEN W. CLEMINGS																
CI-EV 020274-0	10/10/02	2366	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81432 ARBORS OF TAYLOR/CAROL RI																
CI-EV 020243-0	10/10/02	2367	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81433 ANVAR MASOMIAN																
CI-EV 020275-0	10/10/02	2368	15.00	.00	.00	.00	.00	.00	2.00	120.00	.00	.00	.00	.00	137.00	
81434 HENNA TOWNHOMES/STACEY M																
Page Totals:																
Cumulative Sub Totals:																
185.00 .00 .00 25.00 .00 12.00 .00 26.00 960.00 .00 .00 40.00 40.00 2610.00 3858.00																
185.00 .00 .00 25.00 .00 12.00 .00 26.00 960.00 .00 .00 40.00 40.00 2610.00 3858.00																

11/22/02

Page 103

J.P.#4

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 020276-0	10/11/02	2369	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81435 CITIFINANCIAL MORT.CO., I																
CI-SC 020097-0	10/11/02	2370	10.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	92.00	
81436 SIX RIVERS LP																
CI-EV 020277-0	10/11/02	2371	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81437 DEMENTRO VASQUEZ																
CI-EV 020278-0	10/14/02	2372	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81438 LEAH RAE STRMISKA																
CI-IN 020067-0	10/14/02	2373	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
81439 IN THE MATTER OF THE DEA																
CI-EV 020279-0	10/14/02	2374	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81440 MICHAEL NEUMAN PMI																
CI-EV 020280-0	10/15/02	2375	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81441 STONEHAVEN AT ROUND ROCK																
CI-EV 020281-0	10/15/02	2376	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81442 STONEHAVEN AT ROUND ROCK																
CI-SC 020098-0	10/15/02	2377	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
81443 FREDERICK JONES & ROSIE																
CI-SC 020099-0	10/15/02	2378	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
81444 STEVEN W. CLEMINGS																
CI-EV 020282-0	10/15/02	2379	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81445 ARBORS OF TAYLOR/CAROL R																
CI-EV 020283-0	10/17/02	2380	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81446 FEDERAL HOME LOAN MORT.C																
CI-EV 020246-0	10/17/02	2381	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81447 ANVAR MASONIAN																
CI-EV 020284-0	10/18/02	2382	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81448 CHANDLER CREEK APPTOMES/																
CI-EV 020285-0	10/18/02	2383	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81449 FEDERAL NATIONAL MORT. A																
CI-EV 020254-0	10/18/02	2384	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81450 RUBEN E. JIMENEZ																
CI-EV 020236-0	10/18/02	2385	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81601 MORTGAGE ELECTRONIC REGI																
CI-EV 020242-0	10/21/02	2386	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81602 EDWARD & SUSAN MCBRIDE																
CI-EV 020286-0	10/21/02	2387	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81603 TAYLOR HOUSING AUTHORITY																
CI-EV 020287-0	10/21/02	2388	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81604 TAYLOR HOUSING AUTHORITY																
CI-EV 020288-0	10/21/02	2389	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81605 RED HILL VILLAS APTS.																
CI-EV 020289-0	10/21/02	2390	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81606 RED HILL VILLAS APTS.																
CI-EV 020290-0	10/21/02	2391	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81607 RED HILL VILLAS APTS.																
Page Totals:			255.00	.00	20.00	.00	.00	.00	36.00	1240.00	.00	.00	.00	5.00	1556.00	
Cumulative Sub Totals:			440.00	.00	45.00	.00	12.00	.00	62.00	2200.00	.00	.00	40.00	2615.00	5414.00	

J.P.#4

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
81607 RED HILL VILLAS APTS.																
CI-EV 020291-0	10/21/02	2392	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81608 RED HILL VILLAS APTS.																
CI-JC 010009-0	10/22/02	2393	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
81609 CANDY BURGE																
CI-IN 020070-0	10/24/02	2394	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
81610 IN THE MATTER OF THE DEA																
CI-EV 020293-0	10/24/02	2395	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81611 MARCIA HAGLER																
CI-EV 020294-0	10/24/02	2396	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81612 MORTGAGE ELECTRONIC REGI																
CI-EV 020295-0	10/25/02	2397	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81613 SOUTH CREEK ROUND ROCK P																
CI-EV 020248-0	10/25/02	2398	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81614 SOUTH CREEK ROUND ROCK P																
CI-EV 020296-0	10/28/02	2399	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81615 HENNA TOWNHOMES, STACEY																
CI-EV 020297-0	10/28/02	2400	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81616 MARCIA HAGLER																
CI-EV 020298-0	10/28/02	2401	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81617 EVELYN JEFFERSON																
CI-SC 020091-0	10/29/02	2402	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
81618 SAMUEL G. GENTRY																
CI-EV 020299-0	10/29/02	2403	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81619 GRANGER HOUSING AUTHORITY																
CI-EV 020300-0	10/29/02	2404	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81620 SUMMERSET APTS.																
CI-EV 020301-0	10/29/02	2405	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
81621 SUMMERSET APARTMENTS/KRI																
CI-EV 020292-0	10/31/02	2406	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
81622 DARRELL WASHINGTON																
CI-SC 020100-0	10/31/02	2407	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
81623 MARC MEIJER																
CI-EV 020302-0	10/31/02	2408	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
81624 EDWIN V. SKRHAK																
Page Totals:			175.00	15.00	10.00	.00	.00	.00	24.00	760.00	.00	.00	.00	5.00	989.00	
Report Totals - Details Section:			615.00	15.00	55.00	.00	12.00	.00	86.00	2960.00	.00	.00	40.00	2620.00	6403.00	

J.P.#4

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	2	15.00	15.00	.00	10.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COPIES	COPIES	1	3.00	3.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	1	9.00	9.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	36	540.00	540.00	.00	165.00	375.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	43	86.00	86.00	.00	24.00	60.00	2.00	.00	.00	.00	.00	.00	0399-0000-208820	
JUSTICE	JUSTICE CIVIL FILING FEE	1	15.00	15.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 3	CONSTABLE PRECINCT 3 SERVICE FEE	1	40.00	40.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00	0100-0000-341903	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	49	1960.00	1960.00	.00	560.00	1360.00	40.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	6	60.00	60.00	.00	10.00	40.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	9	45.00	45.00	.00	25.00	20.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT REEN	WRIT OF RE-ENTRY	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT SEQ	WRIT OF SEQUESTRATION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	10	1000.00	1000.00	.00	500.00	500.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
***** The Following Fees Didn't Match Any of the Column Definitions but were Included under the "All Other Fees" Column *****															
AUTOPSY	COPIES OF AUTOPSIES	3	15.00	15.00	.00	5.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	1	2500.00	2500.00	.00	.00	2500.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	1	105.00	105.00	.00	.00	105.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		166	6403.00	6403.00	.00	1302.00	5049.00	52.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		166	6403.00	6403.00	.00	1302.00	5049.00	52.00	.00	.00	.00	.00	.00		

Cash: 1302.00
Checks: 5049.00
Money Orders: 52.00
Credit Cards: .00
Total Currency: 6403.00

Escrow Payments: .00
Total Escrow Paid: .00

Refunds Due: .00
Over Payments: .00
Total Payable: .00

C.S.R. Credit: .00
Jail Time Credit: .00
Non-Monetary Payments: .00
Total Other Payments: .00

NSF Checks: .00
Total NSF: .00

302#4

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341804		817.00	.00	.00	817.00
0399-0000-208820		86.00	.00	.00	86.00
0100-0000-341903		40.00	.00	.00	40.00
0100-0000-341904		2960.00	.00	.00	2960.00
01-0100-0000-207008		2500.00	.00	.00	2500.00
Total of all GL Codes		6403.00	.00	.00	6403.00

11/22/02

Receipt Numbers
81413 - 81450
81601 - 81624
77906 - (Bond Acct.)

ILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

JP#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 020776-0	10/01/02	74321	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	30.00	62.00
1325 GARZA, RAUL JOSE																				
P-TR 021942-0	10/01/02	74322	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	75.00	30.00	130.00
1326 WALKER, HEATHER R																				
P-TR 021962-0	10/01/02	74323	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
1327 MILLER, ROBIN CLARENCE																				
P-TR 021473-0	10/01/02	74324	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
1328 FROEMKE, GEORGE HENRY																				
P-TR 021366-0	10/01/02	74325	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	55.00	252.00
1329 SHAWLEY, WILLIAM (BILL) E																				
P-LW 020416-0	10/01/02	74326	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
1330 JACOBS JR., JAMES V																				
P-NT 020252-0	10/01/02	74327	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	93.00	55.00	170.00
1331 ALLEN, CASEY BRANDON																				
P-TR 021931-0	10/01/02	74328	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	75.00	30.00	130.00
1332 MULLENS, MEREDITH COURTNE																				
P-HC 020061-0	10/01/02	74329	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	30.00	146.00
1333 BOULTINGHOUSE, CAMEO																				
P-TR 021895-0	10/01/02	74330	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	55.00
1334 SAID, STEPHEN F																				
P-TR 021926-0	10/01/02	74331	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
1335 HOPPER, NATALIE LYNN																				
P-TR 021923-0	10/01/02	74332	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
1336 BIGGS, KRISTIN ANNETTE																				
P-TR 020947-0	10/01/02	74333	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
1457 LEDESMA, DOMINGO MARCUS																				
P-TR 020998-0	10/01/02	74334	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1458 ACOSTA, MARIA																				
P-TR 020821-0	10/01/02	74335	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
1459 GONZALEZ, JASON JOEL																				
P-TR 021748-0	10/01/02	74336	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
1460 PEACOCK, CORY MERRELL																				
P-TR 021892-0	10/01/02	74337	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	35.00	252.00
1461 HOES, JASON ZACHERY																				
P-TR 020943-0	10/01/02	74338	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	55.00	135.00
1462 JONES, LINDA PERRY																				
P-TR 020900-0	10/01/02	74339	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
1463 WELLS, JULIA JOLLY																				
P-TR 021950-0	10/01/02	74340	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
1464 PITTS, DIANNE LEA																				
P-NT 010304-0	10/01/02	74341	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
1465 MCEATHRON, JACOB																				
P-HC 020065-0	10/01/02	74342	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	55.00	73.00
1466 PALOMO, LESLIE URBANEK																				
P-TR 022019-0	10/01/02	74343	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
1467 ANDERSON, JERMAIN DEAN																				
age Totals:			36.00	.00	270.00	.00	.00	.00	.00	36.00	.00	20.00	.00	40.00	.00	35.00	.00	1738.00	895.00	3070.00
umulative Sub Totals:			36.00	.00	270.00	.00	.00	.00	.00	36.00	.00	20.00	.00	40.00	.00	35.00	.00	1738.00	895.00	3070.00

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

5234

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	ARREST FEES	DPS FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 022061-0 10/03/02 74344 JURANEK JR, MICHAEL LEE			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 022004-0 10/03/02 74345 CROMER, GEOFFREY C			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 021663-0 10/03/02 74346 BAKER, GENEVA DOSS			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
P-TR 021604-0 10/03/02 74347 MOTLEY, ABRAHAM			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
P-TR 021605-0 10/03/02 74348 MOTLEY, ABRAHAM			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
P-TR 021724-0 10/03/02 74350 RODRIGUEZ, JUAN R			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	55.00
P-TR 021929-0 10/03/02 74351 FLOYD, CASSIE ANNE			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
P-TR 021929-0 10/03/02 74352 LEPE, BERTHA A			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 021006-0 10/03/02 74353 THOMAS, DOROTHY MARIE			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
P-NT 010066-0 10/03/02 74354 OTEDA, PAULINE			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
P-TR 022054-0 10/03/02 74355 BARRON, FRANCISCO			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
P-NT 020125-0 10/03/02 74356 LOZANO, EVANGELINA			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
P-TR 021799-0 10/03/02 74357 REUMPEL, JEFFREY ALLEN			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
P-TR 022018-0 10/03/02 74358 OBIEN, RICHARD DAVID			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	90.00
P-TR 021949-0 10/04/02 74359 PACHICANO, JULIAN LOUES			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	30.00	110.00
P-TR 021101-0 10/04/02 74360 BOOKMAN SR, EDDIE DUANE			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	.00	81.00
P-TR 021417-0 10/04/02 74361 ANDERSEN, LARRY LESLIE			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	5.00	30.00	60.00
P-TR 022007-0 10/04/02 74362 GUECIA, LUZ PIEDAD			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 022006-0 10/04/02 74363 GONZALEZ, JOSE JUAN			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	75.00	30.00	127.00
P-TR 021993-0 10/04/02 74364 ARAUJO, HORACIO			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
P-TR 022064-0 10/04/02 74365 ROARK, DARIN D			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 021994-0 10/04/02 74366 Totals:			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
P-TR 021994-0 10/04/02 74366 Cumulative Sub Totals:			38.00	.00	285.00	.00	.00	.00	.00	42.00	.00	60.00	.00	55.00	.00	35.00	.00	1441.00	575.00	2531.00
			74.00	.00	555.00	.00	.00	.00	.00	78.00	.00	80.00	.00	95.00	.00	70.00	.00	3179.00	1470.00	5601.00

ILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

50#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	OTHER FEES	TOTAL PAID (ROW)
1483 AGEE, LUCAS DALE																				
P-HC 020012-0 10/04/02	74367	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
1484 RINCON, NELI P																				
P-NT 020290-0 10/04/02	74368	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	457.00	.00	457.00
1485 STONE, LEIGH ANN																				
P-TR 011751-0 10/04/02	74369	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
1486 BROOKS SR., ARTHUR RAY																				
P-NT 020170-0 10/04/02	74370	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
1487 NORTHERN, KEVIN WAYNE																				
P-NT 020310-0 10/04/02	74371	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
1489 RAMIREZ, JESSICA NICOLE																				
P-TR 020933-0 10/04/02	74372	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	25.00	80.00
1490 BENAVIDES JR., ISMAEL ARJ																				
P-NT 010069-0 10/04/02	74373	2.00		.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	30.25	117.25
1491 DAVIS, DANNY CHARLES																				
P-NT 010070-0 10/04/02	74374	2.00		.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	30.25	117.25
1492 DAVIS, DANNY CHARLES																				
P-TR 021852-0 10/04/02	74375	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	30.00	92.00
1493 CHAVEZ, SCHEDDI MATTIAS																				
P-TR 021627-0 10/04/02	74376	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
1494 LOPEZ, PAULINE																				
P-TR 021513-0 10/04/02	74377	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
1495 SHAFER, RONALD DALE																				
P-TR 021230-0 10/07/02	74378	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
344 MANRIQUE, JUAN GUADALUPE																				
P-NT 020260-0 10/07/02	74379	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
345 DINKINS, SARAH																				
P-TR 021773-0 10/07/02	74380	2.00		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	45.00	30.00	100.00
346 RANGEL, ADOLFO																				
P-NT 020026-0 10/07/02	74381	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
347 MARTINEZ, MICHAEL MARK																				
P-TR 021930-0 10/07/02	74382	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	30.00	82.00
348 MCWILLAN, IRA LEE																				
P-TR 021961-0 10/07/02	74383	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
349 HARTNAGEL, LIANE MICHELLE																				
P-LW 020437-0 10/07/02	74384	2.00		.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
350 SWEARINGEN, JOHN S																				
P-LW 020423-0 10/07/02	74385	2.00		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
551 JUAREZ, ALBERTO																				
P-LW 020424-0 10/07/02	74386	2.00		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
552 JUAREZ, ALBERTO																				
P-TR 020994-0 10/07/02	74387	2.00		.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	33.00	83.00
553 HICKS, JM																				
P-TR 020668-0 10/07/02	74388	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
554 OCEQUERA, ISMAEL																				
ge Totals:		26.00		.00	195.00	.00	.00	.00	.00	12.00	40.00	.00	.00	15.00	.00	35.00	.00	2333.00	468.50	3124.50
ulative Sub Totals:		100.00		.00	750.00	.00	.00	.00	.00	90.00	40.00	80.00	.00	110.00	.00	105.00	.00	5512.00	1938.50	8725.50

WILLIAMSON COUNTY PAYMENT REGISTER (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

TP #4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 022045-0	10/07/02	74389	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
P-TR 021995-0	10/07/02	74390	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
P-TR 022151-0	10/07/02	74391	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	30.00	65.00
P-TR 022016-0	10/07/02	74392	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
P-TR 021474-0	10/07/02	74393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
P-NT 980111-0	10/07/02	74394	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	61.25	576.25
P-TR 022036-0	10/07/02	74395	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
P-HC 010020-0	10/07/02	74396	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.25	25.00	122.25
P-TR 021758-0	10/08/02	74397	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	308.00	30.00	363.00
P-TR 022080-0	10/08/02	74398	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
P-TR 022000-0	10/08/02	74399	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 022182-0	10/08/02	74400	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 992029-0	10/10/02	74401	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	82.25	.00	82.25
P-TR 002689-0	10/10/02	74402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	92.75	25.00	117.75
P-HC 020035-0	10/10/02	74403	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	71.00	55.00	143.00
P-TR 022014-0	10/10/02	74404	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	153.00
P-TR 022015-0	10/10/02	74405	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	30.00	227.00
P-NT 020282-0	10/10/02	74406	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
P-LW 020090-0	10/10/02	74407	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	80.00	302.00
P-TR 021632-0	10/10/02	74408	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	27.00	30.00	82.00
P-NT 020256-0	10/10/02	74409	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
P-LW 020448-0	10/10/02	74410	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
P-LW 020462-0	10/10/02	74411	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
9e Totals:		32.00		.00	255.00		.00	.00	.00	24.00	.00	30.00	.00	30.00	.00	45.00	.00	2215.25	741.25	3372.50
9e Cumulative Sub Totals:		132.00		.00	1005.00		.00	.00	.00	114.00	.00	110.00	.00	140.00	.00	150.00	.00	7727.25	2679.75	12098.00

ILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 6 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

J.P.#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
1572 JENKINS, NATHANIEL																				
P-JV 020173-0	10/14/02	74435	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1573 COLLINSON, RICHARD WESLEY																				
P-TR 012277-0	10/14/02	74436	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	25.25	60.25
1574 ZUNKER, GREG SCOTT																				
P-NT 000034-0	10/14/02	74437	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	75.25	597.25
1575 COHN, DAVID CURTIS																				
P-NT 000034-0	10/14/02	74438	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-500.00	-75.25	-597.25
1576 COHN, DAVID CURTIS																				
P-NT 000034-0	10/14/02	74439	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	475.00	100.25	597.25
1577 COHN, DAVID CURTIS																				
P-NT 010030-0	10/14/02	74440	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
1578 COHN, DAVID C																				
P-JV 020089-0	10/14/02	74441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
1524 MAGANA, LOUISA																				
P-NT 970473-0	10/14/02	74442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
1526 MACKAY, VIRGINIA																				
P-TR 021471-0	10/14/02	74443	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1527 WILLIAMS, JIMMY RAY																				
P-TR 020933-0	10/14/02	74444	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
1528 BENAVIDES JR., ISMAEL ARJ																				
P-JV 020102-0	10/14/02	74445	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	25.00	47.00
1529 AGUILERA, ANGIE																				
P-PW 020041-0	10/14/02	74446	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	30.00	152.00
1530 GUTIERREZ, JOEL M																				
P-TR 022187-0	10/14/02	74447	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
1531 MORALES JR, MIGUEL																				
P-TR 022180-0	10/14/02	74448	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
1532 WIDMAR, MARK R																				
P-TR 021798-0	10/14/02	74449	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
1533 WILLIAMS, ASHLEY N																				
P-TR 020891-0	10/14/02	74450	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	132.00	.00	132.00
1534 KING, IRVEN BRIAN																				
P-NT 020125-0	10/14/02	74451	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
1535 LOZANO, EVANGELINA																				
P-NT 020128-0	10/14/02	74452	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
1525 MAGANA, EVANGELINE																				
P-TR 021954-0	10/15/02	74453	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
1577 BROWN JR, KELBY DAVID																				
P-TR 021964-0	10/15/02	74454	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
1578 PAULSON, HEATHER HELEN																				
P-LW 020461-0	10/15/02	74455	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
1579 AGUADO, PEDRO E																				
P-NT 020209-0	10/15/02	74456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
1536 COLEMAN, WILLIE JEAN																				
Page Totals:			18.00	.00	135.00	.00	.00	.00	.00	12.00	.00	20.00	.00	5.00	5.00	30.00	85.00	1737.00	530.75	2577.75
Cumulative Sub Totals:			182.00	.00	1380.00	.00	.00	.00	.00	150.00	40.00	180.00	10.00	190.00	5.00	210.00	85.00	10257.25	3775.50	16464.75

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

J.P.#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
-TR 021782-0	10/15/02	74457	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
537 CANTU, MARK ANTHONY																			
-TR 013186-0	10/15/02	74458	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	90.00
538 WILLIAMS, QUINCY LEMOND																			
-TR 013187-0	10/15/02	74459	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
539 WILLIAMS, QUINCY LEMOND																			
-TR 020286-0	10/15/02	74460	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	25.00	80.00	130.00
540 ALVAREZ, VERONICA MARIE																			
-JV 020040-0	10/15/02	74461	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
541 SERNA, BENITO																			
-TR 022173-0	10/15/02	74462	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
542 SMITH, ANTHONY CODY																			
-LW 020455-0	10/17/02	74463	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
580 ROLANOS, JOSE R																			
-NT 020201-0	10/17/02	74464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
581 THOMAS, ALEXANDER LEVI																			
-TR 022220-0	10/17/02	74465	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	35.00	30.00	90.00
543 MORALES, FELIPE MARTINEZ																			
-TR 022221-0	10/17/02	74466	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	25.00	30.00	80.00
545 MELANIE RODRIGUEZ																			
-TR 022221-0	10/17/02	74467	-2.00	.00	-15.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	-5.00	.00	-25.00	-30.00	-80.00
545 MELANIE RODRIGUEZ																			
-TR 022221-0	10/17/02	74468	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	25.00	30.00	80.00
544 FELIPE M. MORALES																			
-TR 021842-0	10/17/02	74469	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
545 RODRIGUEZ, MELANIE ANNETT																			
-HC 020073-0	10/17/02	74470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
546 QUINTANILLA, MARIA																			
-NT 990150-0	10/18/02	74471	1.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	611.25
201 ALDERETE, CARLOS																			
-NT 990149-0	10/18/02	74472	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	26.25	561.25
202 ALDERETE, CARLOS																			
-NT 020087-0	10/18/02	74473	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
203 ALDERETE, CARLOS																			
-NT 980278-0	10/18/02	74474	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	50.00	550.00
204 ALDERETE, CARLOS																			
-NT 990172-0	10/18/02	74475	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	76.25	611.25
205 ALDERETE, CARLOS																			
-NT 020089-0	10/18/02	74476	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
206 ALDERETE, CARLOS																			
-NT 990105-0	10/18/02	74477	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	76.25	611.25
207 ALDERETE, CARLOS																			
-NT 020304-0	10/18/02	74478	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
208 WALLIN, JAMES DAVID																			
-TR 022195-0	10/18/02	74479	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	5.00	30.00	60.00
209 SANCHEZ, LUCY ALDERETE																			
ge Totals:			25.00	.00	240.00	.00	.00	.00	.00	18.00	10.00	.00	20.00	.00	25.00	.00	3994.00	874.00	5286.00
mulative Sub Totals:			207.00	.00	1620.00	.00	.00	.00	.00	168.00	190.00	10.00	210.00	5.00	233.00	85.00	14251.25	4649.50	21750.75

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	OSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
-TR 020970-0 10/18/02 74480	10/18/02	74480	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	30.00	56.00
-TR 020469-0 10/18/02 74481	10/18/02	74481	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
-TR 020470-0 10/18/02 74482	10/18/02	74482	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
-TR 020223-0 10/18/02 74483	10/18/02	74483	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	35.00	172.00
-TR 020186-0 10/18/02 74484	10/18/02	74484	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
-TR 021366-0 10/18/02 74485	10/18/02	74485	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
-TR 021765-0 10/18/02 74486	10/18/02	74486	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
-TR 020051-0 10/18/02 74487	10/18/02	74487	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	62.00
-TR 020142-0 10/18/02 74488	10/18/02	74488	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
-TR 022332-0 10/18/02 74489	10/18/02	74489	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
-TR 022214-0 10/18/02 74490	10/18/02	74490	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	30.00	56.00
-TR 020934-0 10/18/02 74491	10/18/02	74491	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	81.00
-TR 020185-0 10/18/02 74492	10/18/02	74492	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
-TR 020170-0 10/18/02 74493	10/18/02	74493	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
-TR 022269-0 10/18/02 74494	10/18/02	74494	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
-TR 020327-0 10/21/02 74495	10/21/02	74495	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	35.00	552.00
-TR 021939-0 10/21/02 74496	10/21/02	74496	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
-TR 020668-0 10/21/02 74497	10/21/02	74497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	27.00	.00	27.00
-TR 021888-0 10/21/02 74498	10/21/02	74498	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
-TR 021704-0 10/21/02 74499	10/21/02	74499	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	30.00	80.00
-TR 021705-0 10/21/02 74500	10/21/02	74500	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
-TR 020252-0 10/21/02 74501	10/21/02	74501	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
-TR 020260-0 10/21/02 74502	10/21/02	74502	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
Sub Totals:			30.00	.00	225.00	.00	.00	.00	.00	21.00	20.00	.00	10.00	.00	.00	20.00	.00	2043.00	535.00	2954.00
Sub Totals:			237.00	.00	1845.00	.00	.00	.00	.00	189.00	140.00	210.00	20.00	240.00	5.00	255.00	85.00	16294.25	5184.50	24704.75

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 9 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Inc]luded]

5.00 #4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
589 DINKINS, SARAH																				
-TR 020582-0	10/21/02	74503	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
590 HERNANDEZ, ISAAC DAVID																				
-TR 021230-0	10/21/02	74504	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
591 MANRIQUE, JUAN GUADALUPE																				
-TR 022189-0	10/21/02	74505	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
592 MARTINEZ, JESUS N																				
-TR 022188-0	10/21/02	74506	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
593 MARTINEZ, JESUS N																				
-TR 022204-0	10/21/02	74507	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
594 ESCOBAR, VALENCIA PEREZ																				
-TR 021533-0	10/21/02	74508	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	55.00	280.00
595 LINDER, BRANDON TED																				
-LW 020457-0	10/21/02	74509	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
596 JENKINS, NATHANIEL																				
-TR 000830-0	10/21/02	74510	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	99.75	100.25	225.00
597 SUCHOMEL, LANCE ALTON																				
-TR 021023-0	10/21/02	74511	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	40.00
598 JUAREZ, ANA BERTA																				
-TR 021022-0	10/21/02	74512	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	55.00	277.00
599 JUAREZ, ANA BERTA																				
-LW 020471-0	10/21/02	74513	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
600 OCHOA, BLAS R																				
-LW 020472-0	10/21/02	74514	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
431 OCHOA, BLAS R																				
-TR 022211-0	10/21/02	74515	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
452 GOERTZ, CHANDELLE ROSE																				
-TR 021754-0	10/21/02	74516	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
453 HEBEL, DAVID PATRICK																				
-LW 020473-0	10/21/02	74517	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
221 WHITE, ROBERT G																				
-NT 020337-0	10/21/02	74518	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
222 GALLANDO, MANUEL																				
-TR 022166-0	10/21/02	74519	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
223 LOPEZ, RAMIRO																				
-NT 020336-0	10/21/02	74520	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	30.00	552.00
224 CORTES, ANTONIO LARA																				
-NT 020125-0	10/21/02	74521	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	72.00	.00	72.00
225 LOZANO, EVANGELINA																				
-TR 022057-0	10/21/02	74522	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
226 CONSTANTE, FELIP DEJESUS																				
-JV 020159-0	10/21/02	74523	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
227 RAMIREZ, TARA MONIQUE																				
-LW 020441-0	10/21/02	74524	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
228 JACKSON, LAWRENCE L																				
Sub Totals:			32.00	.00	240.00	.00	.00	.00	.00	21.00	.00	10.00	10.00	25.00	.00	50.00	.00	2739.75	645.25	3773.00
Sub Totals:			269.00	.00	2085.00	.00	.00	.00	.00	210.00	140.00	220.00	30.00	265.00	5.00	305.00	85.00	19034.00	5829.75	28477.75

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

Page #4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
-NT 980052-0	10/21/02	74525	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
229 JARRETT, WILLIAM																			
-TR 002069-0	10/21/02	74526	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	151.00	25.25	201.25
230 JARRETT II, WILLIAM JAMES																			
-TR 010497-0	10/21/02	74527	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	200.00	25.25	250.25
231 JARRETT, WILLIAM JAMES																			
-TV 020213-0	10/21/02	74528	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
232 CISNEROS, JUAN																			
-TR 021713-0	10/21/02	74529	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
233 CONTRERAS, JOSE LUIS																			
-TR 022148-0	10/21/02	74530	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	105.00	30.00	160.00
234 RIOS, LUIS																			
-TR 022149-0	10/21/02	74531	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
235 RIOS, LUIS																			
-TR 022150-0	10/21/02	74532	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
236 RIOS, LUIS																			
-TR 021642-0	10/21/02	74533	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	55.00	80.00
237 GARCIA, GLORIA																			
-LW 020026-0	10/21/02	74534	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
238 WHITE, JOSEPH WALTER																			
-TR 021421-0	10/21/02	74535	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	20.00	55.00	100.00
239 GONZALEZ, JASON JOEL																			
-TR 022169-0	10/22/02	74536	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
454 MARTINEZ, OSCAR																			
-TR 022170-0	10/22/02	74537	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	300.00	30.00	352.00
455 MARTINEZ, OSCAR																			
-NT 010105-0	10/22/02	74538	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
240 AVILA, CLETO																			
-TV 020088-0	10/22/02	74539	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
241 STIBA, SAVANNAH																			
-TR 022093-0	10/22/02	74540	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
242 REYES, GABRIEL																			
-TR 022161-0	10/22/02	74541	2.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
243 CYRUS JR, JAMES EDWARD																			
-TR 012837-0	10/22/02	74542	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1127.00	1127.00
907 VASSAR, BRIAN																			
-TR 020998-0	10/24/02	74543	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	252.00	.00	252.00
456 ACOSTA, MARIA																			
-TR 021936-0	10/24/02	74544	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
457 REDDING, AARON LYNN																			
-TR 961780-0	10/24/02	74545	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
458 FREEMAN, MARGARET POLLAR																			
-TR 021417-0	10/24/02	74546	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
459 ANDERSEN, LARRY LESLIE																			
-NT 970242-0	10/24/02	74547	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
460 MORENO, YVONNE MARIE																			
Sub Totals:			30.00	.00	225.00	.00	.00	.00	.00	21.00	20.00	.00	35.00	.00	35.00	.00	2179.00	1747.50	4292.50
Regulative Sub Totals:			299.00	.00	2310.00	.00	.00	.00	.00	231.00	240.00	30.00	300.00	5.00	340.00	85.00	21213.00	7577.25	32770.25

JAMSON COUNTY Payment Register (Old Report From DOS - Details Section) - Page: 11 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TR 022259-0 10/24/02 51 CASTLE, ROBERT MARVIN		74548	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	30.00	139.00
TR 021912-0 10/24/02 52 FOSTER, LEMUEL ALEXANDER		74549	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
TR 022178-0 10/24/02 53 DIAZ JR, UBIL MORM		74550	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
TR 022239-0 10/24/02 54 VORWERK, EDGAR		74551	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	112.00	30.00	167.00
AC 020081-0 10/24/02 65 LANE, CARYN DANN		74552	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
JV 020173-0 10/24/02 66 COLLINSON, RICHARD WESLEY		74553	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
TR 022172-0 10/24/02 67 MORRIS, MICHELLE LEIGH		74554	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JV 020212-0 10/24/02 44 FLORES, SUZANNE		74555	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
NT 020196-0 10/24/02 45 MARTINEZ, LINDA		74556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
TR 022208-0 10/24/02 46 HILL, JESSICA K		74557	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
JV 980030-0 10/24/02 47 GUTIERREZ, ANGIE		74558	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	266.25	.00	266.25
NT 980025-0 10/24/02 49 DOMINGUEZ, BEATRICE		74559	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	270.00	.00	270.00
LW 020453-0 10/24/02 50 RANDIG, GLEN ALLEN		74560	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	135.00
JV 020196-0 10/24/02 01 TURNER, EMILY RENEE		74561	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
TR 022184-0 10/24/02 02 WELCH, CARA JANE		74562	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
TR 022185-0 10/24/02 03 WELCH, CARA JANE		74563	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
TR 020642-0 10/24/02 04 REISNER, CRYSTAL ANN		74564	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.00	.00	147.00
TR 022375-0 10/24/02 05 RYTHUR, SHARON		74565	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
NT 020283-0 10/24/02 06 WOLTER, PATRICIA RICHTER		74566	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
NT 020130-0 10/24/02 07 PARRISH, HALEY CAROLE		74567	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
TR 022236-0 10/24/02 08 STAGLIK, REBECCA		74568	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JV 020194-0 10/24/02 09 DLOUHY, SHELLEY D.		74569	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
TR 012023-0 10/24/02		74570	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	37.75	25.25	85.00
Sub Totals:			28.00	.00	210.00	.00	.00	.00	.00	24.00	.00	30.00	20.00	25.00	.00	25.00	.00	1460.00	505.25	2377.25
Initiative Sub Totals:			327.00	.00	2520.00	.00	.00	.00	.00	255.00	140.00	270.00	50.00	325.00	5.00	365.00	85.00	22673.00	8082.50	35097.50

LIAMSON COUNTY PAYMENT REGISTER (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DTSM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
68 ALARADO, CHRISTIAN R.																				
TR 980119-0	10/24/02	74571	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	496.25	.00	496.25
48 DOMINGUEZ, BEATRICE GONZA																				
TR 020839-0	10/25/02	74572	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	30.00	160.00
69 PERRY, DENORA																				
TR 022199-0	10/25/02	74573	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	30.00	110.00
70 VAJDAK, KATY LANE																				
TR 022238-0	10/25/02	74574	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
10 VALDEZ, HELEN																				
TR 020431-0	10/25/02	74575	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	168.00	105.00	298.00
11 MORENO, OSCAR																				
TR 020432-0	10/25/02	74576	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	105.00	477.00
12 MORENO, OSCAR																				
TR 021846-0	10/25/02	74577	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
13 MORENO, OSCAR																				
NT 970473-0	10/25/02	74578	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
14 MACKEY, VIRGINIA																				
TR 022409-0	10/25/02	74579	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
15 HASTINGS, PAUL DUMAYNE																				
TR 022379-0	10/25/02	74580	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
16 SIENKIEWICZ, BARBARA																				
TR 020357-0	10/25/02	74581	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
17 ROSIQUE, RAWL FLORES																				
TR 022163-0	10/25/02	74582	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
18 FAIN, GEOFFREY IAN																				
TR 022197-0	10/25/02	74583	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
19 SHILLER, BARBARA WILLIAMS																				
TR 020934-0	10/25/02	74584	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	.00	81.00
20 BENAVIDES JR., ISMAEL ARJ																				
TR 020940-0	10/28/02	74585	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
71 HAWKINS, DONALD SCOTT																				
TR 022340-0	10/28/02	74586	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
72 HORAN, PHILIP DANIEL																				
TR 022366-0	10/28/02	74587	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	30.00	139.00
73 MARCIEL, ROBERT																				
TR 022408-0	10/28/02	74588	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
74 GARCIA, CYNTHIA																				
TR 022088-0	10/28/02	74589	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
75 HUSAIN, FATAMA A																				
HC 020069-0	10/28/02	74590	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
76 THOMPSON, MISTY																				
HC 020044-0	10/28/02	74591	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
77 BARKER, JONATHAN T																				
CV 010176-0	10/28/02	74592	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	40.00	62.00
21 DAVIDSON, WILLIAM																				
e Totals:			34.00	.00	255.00	.00	.00	.00	.00	39.00	.00	80.00	.00	55.00	.00	20.00	.00	1814.25	745.00	3042.25
ulative Sub Totals:			361.00	.00	2775.00	.00	.00	.00	.00	294.00	140.00	350.00	50.00	380.00	5.00	385.00	85.00	24487.25	8827.50	38139.75

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 13 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
NT 020051-0	10/28/02	74593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00
22 VILLAFUERTE, ABEL																			
TR 021039-0	10/28/02	74594	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	68.00	30.00	120.00
23 VEGA, JOSE																			
TR 021289-0	10/28/02	74595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
24 JOHNSTON, JAMES TADO																			
TR 012938-0	10/28/02	74596	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
25 RAMIREZ, JESSICA																			
TR 020998-0	10/28/02	74597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
26 ACOSTA, MARIA																			
TR 020367-0	10/28/02	74598	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	40.00	357.00
27 STAUTZ, GEORGE JOHN																			
TR 022411-0	10/28/02	74599	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	294.00	30.00	349.00
28 KATES, CYNTHIA																			
NT 000154-0	10/28/02	74600	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.75	50.25	88.00
29 AGUNDIS, IRMA																			
TR 020207-0	10/28/02	74601	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	25.00	80.00
30 BROGAN, MELISSA ANN																			
TR 022438-0	10/29/02	74602	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
78 LOPEZ, TALIA ELISHA																			
TR 021168-0	10/29/02	74603	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	155.00
79 MUSE, BRIAN L																			
TR 021169-0	10/29/02	74604	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
80 MUSE, BRIAN L																			
TR 021927-0	10/29/02	74605	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
81 LEICHT, KARL PHILLIP																			
NT 020209-0	10/29/02	74606	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
31 COLEMAN, WILLIE JEAN																			
TR 021426-0	10/29/02	74607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	79.00	.00	79.00
32 OJEDA, VICTOR HUGO																			
NT 020366-0	10/29/02	74608	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.00	40.00	100.00
33 COWAN, TRACY KAYE																			
NT 020367-0	10/29/02	74609	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
34 STAUTZ, GEORGE JOHN																			
JV 020173-0	10/29/02	74610	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
35 COLLINSON, RICHARD WESLEY																			
TR 021798-0	10/29/02	74611	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
36 WILLIAMS, ASHLEY N																			
TR 022202-0	10/29/02	74612	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
37 ALVAREZ, VERONICA MARIE																			
TR 022039-0	10/29/02	74613	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
38 KEIGHLEY, BRADFORD ROBERT																			
TR 022040-0	10/29/02	74614	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	27.00	55.00	107.00
39 KEIGHLEY, BRADFORD ROBERT																			
NT 020316-0	10/29/02	74615	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	35.00	302.00
40 LARSON, KRISTINA DAWN																			
e Totals:			24.00	.00	180.00	.00	.00	.00	.00	15.00	10.00	10.00	20.00	.00	15.00	.00	2179.75	505.25	2979.00
ulative Sub Totals:			385.00	.00	2955.00	.00	.00	.00	.00	309.00	360.00	60.00	400.00	5.00	400.00	85.00	26667.00	9332.75	41118.75

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

J.P.#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TR 010279-0 10/29/02 74616			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	25.00	225.00
341 PETERS, MATTHEW CLAYTON																				
TR 022160-0 10/29/02 74617			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
342 CREWS, TINA JEANETT																				
TR 020055-0 10/29/02 74618			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
343 KAYS JR., STEVEN MAURICE																				
TR 022247-0 10/31/02 74619			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
344 GORDON, THOMAS LYNN																				
TR 022263-0 10/31/02 74620			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	91.00	30.00	146.00
345 GADDY, CLARENCE																				
TR 022244-0 10/31/02 74621			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	112.00	30.00	167.00
346 BROCKWAY, JOHN MICHAEL																				
TR 021963-0 10/31/02 74622			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
347 MOORE JR, EVERETT OWEN																				
TR 022159-0 10/31/02 74623			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
348 COUNIHAN, MELISSA JOANNE																				
TR 020047-0 10/31/02 74624			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	30.00	152.00
349 BLACKMON, JAMES C																				
TR 022250-0 10/31/02 74625			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
350 KUNZ, SHAWNEE SUZANN																				
TR 021203-0 10/31/02 74626			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
351 BURROWS, BONITA P																				
TR 021991-0 10/31/02 74627			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
352 ANDERSON, JO BLAINE																				
TR 022042-0 10/31/02 74628			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
353 NAVARRO JR, RAMON																				
LW 020479-0 10/31/02 74629			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
354 MARTINEZ, MICHAEL M																				
TR 022094-0 10/31/02 74630			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	30.00	56.00
355 ROBERSON, PAUL NORMAN																				
TR 011777-0 10/31/02 74631			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
356 GIFFORD, KIMBERLY SHAN																				
TR 020095-0 10/31/02 74632			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	25.00	225.00
357 SERES, MICHAEL SHAUN																				
JV 020091-0 10/31/02 74633			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
358 WELTON, DANIEL ALAN																				
TR 020898-0 10/31/02 74634			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
359 SANCHEZ, HECTOR MAXIMINO																				
TR 990644-0 10/31/02 74635			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	75.00	175.00
360 FLORES, MAURO CUELLAR																				
TR 990645-0 10/31/02 74636			.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	101.25	174.25
361 FLORES, MAURO CUELLAR																				
TR 021620-0 10/31/02 74637			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
362 FLORES, MAURO CUELLAR																				
TR 021201-0 10/31/02 74638			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
363 e Totals:																				
364 Relative Sub Totals:																				
			28.00	.00	225.00	.00	.00	.00	.00	33.00	.00	20.00	.00	45.00	5.00	20.00	85.00	1902.00	771.25	3134.25
			413.00	.00	3180.00	.00	.00	.00	.00	342.00	160.00	380.00	60.00	445.00	10.00	420.00	170.00	28369.00	10104.00	44253.00

ILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 10/01/2002-10/31/2002 - Printed on: 11/01/2002 at 08:41:28 - [All Dockets Included]

TP#4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
555 ARAUJO, JORGE JRAUJO																				
HC 020080-0	10/31/02	74639	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
556 PHILLIPS, JAY																				
HC 020041-0	10/31/02	74640	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
557 RIEGER, KEITH																				
TR 021430-0	10/31/02	74641	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
558 COPPLE, ROBERT DOUGLAS																				
TR 021827-0	10/31/02	74642	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
559 CRUZ, REINALDA GARCIA																				
TR 021828-0	10/31/02	74643	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	108.00	30.00	160.00
560 CRUZ, REINALDA GARCIA																				
TR 020934-0	10/31/02	74644	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
561 BENAVIDES JR., ISMAEL ARJ																				
TR 981527-0	10/31/02	74645	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	101.25	230.00
562 WALKER, JERMAINE																				
TR 021820-0	10/31/02	74646	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	30.00	135.00
547 EASLEY, REGINA R.																				
Age Totals:			10.00	.00	90.00	.00	.00	.00	.00	6.00	.00	.00	.00	15.00	.00	10.00	.00	803.75	251.25	1186.00
Report Totals - Details Section:			423.00	.00	3270.00	.00	.00	.00	.00	348.00	160.00	380.00	60.00	460.00	10.00	430.00	170.00	29372.75	10355.25	45439.00

JP#4

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AF4C	CONTABLE ARREST FEE PCT.4	9	45.00	45.00	.00	5.00	.00	40.00	.00	.00	.00	.00	.00	0100-0000-341904	
AFCAF	COUNTY ARREST FEE	83	415.00	400.00	15.00	235.00	30.00	135.00	.00	.00	15.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	90	430.00	430.00	.00	165.00	65.00	200.00	.00	.00	.00	.00	.00	0399-0000-208400	
AFPPWA	PARKS & WILDLIFE ARREST FEE	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	8	160.00	80.00	80.00	60.00	.00	20.00	.00	.00	80.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	222	3270.00	3045.00	225.00	1455.00	345.00	1245.00	.00	.00	225.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	6	60.00	60.00	.00	40.00	.00	20.00	.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	38	380.00	380.00	.00	270.00	10.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	13	3518.25	1518.25	2000.00	1262.50	.00	255.75	.00	.00	2000.00	.00	.00	0100-0000-351304	
FINE	FINE	243	25854.50	22402.50	3452.00	10002.75	3931.00	8468.75	.00	.00	3452.00	.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	216	423.00	402.00	21.00	192.00	46.00	164.00	.00	.00	21.00	.00	.00	0399-0000-208500	
PMF	PARKS AND WILDLIFE FINE	2	170.00	170.00	.00	170.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	118	348.00	342.00	6.00	171.00	45.00	126.00	.00	.00	6.00	.00	.00	0100-0000-341804	

***** The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column *****

AFABC	TABC ARREST FEE	3	15.00	15.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	2	10.00	5.00	5.00	.00	.00	5.00	.00	.00	5.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	5	25.00	25.00	.00	20.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	1	1127.00	1127.00	.00	.00	1127.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
CAW	CONSTABLE 4 WARRANT FEE	17	850.00	400.00	450.00	250.00	.00	150.00	.00	.00	450.00	.00	.00	0100-0000-341904	
CCC	CONSOLIDATED COURT COSTS	222	3706.00	3451.00	255.00	1649.00	391.00	1411.00	.00	.00	255.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	222	654.00	609.00	45.00	291.00	69.00	249.00	.00	.00	45.00	.00	.00	0360-0000-341150	
CHI	CORRECTIONAL MANAGEMENT INSTITUTE	203	100.50	95.50	5.00	45.50	10.50	39.50	.00	.00	5.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	5	25.00	5.00	20.00	.00	5.00	.00	.00	.00	20.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	222	1090.00	1015.00	75.00	485.00	115.00	415.00	.00	.00	75.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	3	70.00	70.00	.00	50.00	.00	20.00	.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	3	70.00	70.00	.00	50.00	.00	20.00	.00	.00	.00	.00	.00	0399-0000-208720	
JCD	JUVENILE CRIME & DELINQUENCY	222	104.75	98.50	6.25	47.00	11.00	40.50	.00	.00	6.25	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	6	6.00	2.00	4.00	1.00	.00	1.00	.00	.00	4.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	203	804.00	764.00	40.00	364.00	84.00	316.00	.00	.00	40.00	.00	.00	0372-0000-341140	
JURY	JURY FEE	1	3.00	3.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	0100-0000-341804	
OMF	OTHER WARRANT FEE	4	100.00	100.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
REL	RELEASE	5	25.00	5.00	20.00	.00	5.00	.00	.00	.00	20.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	8	600.00	600.00	.00	500.00	50.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	

11/22/02

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
SUM	SUMMONS FEE	6	35.00	35.00	30.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341904	
THD	THRALL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
TP	TIME PAYMENT	37	925.00	850.00	475.00	25.00	350.00	.00	.00	75.00	.00	.00	0399-0000-208860	
Page Totals:		2452	45439.00	38639.75	18315.75	6469.50	13854.50	.00	.00	6799.25	.00	.00		
Report Totals - Summary Section:		2452	45439.00	38639.75	18315.75	6469.50	13854.50	.00	.00	6799.25	.00	.00		

Cash: 18315.75
Checks: 6469.50
Money Orders: 13854.50
Credit Cards: .00
Total Currency: 38639.75

Escrow Payments: .00
Total Escrow Paid: .00

Refunds Due: .00
Over Payments: .00
Total Payable: .00

C.S.R. Credit: .00
Jail Time Credit: 6799.25
Non-Monetary Payments: .00
Total Other Payments: 6799.25

NSF Checks: .00
Total NSF: .00

11/22/02

GL Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0100-0000-341904		580.00	.00	450.00	1030.00
0100-0000-341804		1915.00	.00	146.00	2061.00
0399-0000-208400		455.00	.00	.00	455.00
0399-0000-208300		3045.00	.00	225.00	3270.00
0100-0000-351304		23990.75	.00	5452.00	29442.75
0399-0000-208500		404.00	.00	25.00	429.00
0100-0000-209600		170.00	.00	.00	170.00
01-0100-0000-207008		1127.00	.00	.00	1127.00
0399-0000-208160		3451.00	.00	255.00	3706.00
0360-0000-341150		609.00	.00	45.00	654.00
0399-0000-208730		95.50	.00	5.00	100.50
0399-0000-208170		1015.00	.00	75.00	1090.00
0399-0000-208720		70.00	.00	.00	70.00
0399-0000-208180		98.50	.00	6.25	104.75
0372-0000-341140		764.00	.00	40.00	804.00
0399-0000-208860		850.00	.00	75.00	925.00
Total of all GL Codes		38639.75	.00	6799.25	45439.00

Tail Credit/Time Served
Rec.#s

81461	252.00
81498	160.00
81500	576.25
81506	200.00
67201	611.25
67202	561.25
67203	597.00
67204	550.00
67205	611.25
67206	597.00
67207	611.25
67208	100.00
77511	298.00
77512	477.00
77513	297.00
77533	100.00
77534	200.00
total \$ 6,799.25	

Receipt Numbers
81325 - 81350
81457 - 81600 (81488-Void)
67201 - 67250
77451 - 77490
77907 (Cash Bond)
77501 - 77562

AGENDA ITEM 11

Discuss and consider decrease in speed limit on Brushy Creek Road from 45 mph to 35 mph from Great Oaks westward 4000 feet.

Moved: **Commissioner Boatright**

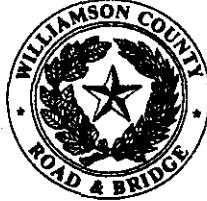
Seconded: **Commissioner Heiligenstein**

Motion: To decrease the speed limit on Brushy Creek Road (CR 174) from 45 mph to 35 mph from Great Oaks westward 4000 feet.

Vote: 5 - 0

< Attachment >

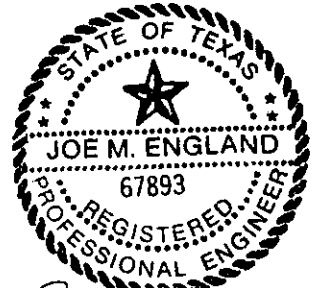
Joe M. England, P.E.
County Engineer



3151 SE Inner Loop, Suite B
Georgetown, Texas 78626
Telephone (512) 930-3330
Fax (512) 930-3335

**Williamson County
Unified Road System**

To: Williamson County Commissioners' Court
From: Joe M. England P.E., County Engineer
Date: November 12, 2002
Subject: Proposed Speed Limit on County Road 174



Joe M. England
11/12/02

According to the 1980 edition of the Texas Manual on Uniform Traffic Control Devices there are six factors that should form the basis of an engineering and traffic investigation for determining the proper numerical value for a speed zone. The factors are as follows:

1. Road surface characteristics, shoulder condition, grade, alignment and sight distance.
2. The 85% speed and pace speed.
3. Roadside development and culture, and roadside friction.
4. Safe speed for curves or hazardous locations within the zone.
5. Parking practices and pedestrian activity.
6. Reported accident experience for a recent 12-month period.

Upon my field investigation, I found that the section of County Road 174 from Great Oaks Drive 4000 feet to the west consist of a rural street design within a rural environment with a posted speed limit of 45 MPH.