

AGENDA ITEM 16

Consider approving JP #4 monthly report in compliance with Code of Criminal Procedure 103.005(b).

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve JP #4 monthly report in compliance with Code of Criminal Procedure 103.005(b).

Vote: **5 - 0**

< Attachment >

LLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 1 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:05 - [All Dockets Included]

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)	TOTAL PAID BY
-EV 030069-0	03/03/03	2636	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
596 MORTGAGE ELECTRONIC REGI																
-EV 030070-0	03/03/03	2637	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
597 CHASE MANHATTAN MORTGAGE																
-SC 030008-0	03/04/03	2638	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
598 TANYA PUTNAM																
-EV 030071-0	03/04/03	2639	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
599 MARCIA HAGLER																
-EV 030072-0	03/04/03	2640	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
600 MORTGAGE ELECTRONIC REGI																
-EV 030073-0	03/04/03	2641	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
051 BOWMAN'S WALK APTS./MARY																
-EV 030074-0	03/04/03	2642	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
052 BOWMAN'S WALK APTS./MARY																
-EV 030075-0	03/04/03	2643	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
053 RED HILLS VILLAS/CONNIE																
-EV 030076-0	03/06/03	2644	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
054 SOUTH CREEK ROUND ROCK P																
-IN 030013-0	03/06/03	2645	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	45.00	54.00	
055 IN THE MATTER OF THE DEA																
-EV 020278-0	03/06/03	2646	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
056 LEAN RAE STRMISKA																
-EV 030030-0	03/06/03	2647	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
057 PRASHANT NADKARNI DBA PB																
-SC 020007-0	03/06/03	2648	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
058 LORRI RENAY GRIMM																
-SC 030009-0	03/10/03	2649	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
059 JUAN M. BUSTILLOS																
-EV 030077-0	03/10/03	2650	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
060 TAYLOR SQUARE APTS./SIS																
-IN 030021-0	03/10/03	2651	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	6.00	15.00	
061 IN THE MATTER OF THE DEA																
-EV 030078-0	03/10/03	2652	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
062 JAMES S. MILES																
-EV 030079-0	03/11/03	2653	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
063 DELLA SCROGGINS																
-EV 030080-0	03/11/03	2654	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
064 WELLS FARGO HOME MORT., I																
-JC 030006-0	03/11/03	2655	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
065 PROVIDIAN NATIONAL BANK																
-SC 030007-0	03/11/03	2656	.00	.00	.00	.00	.00	.00	.00	40.00	.00	.00	.00	.00	40.00	
066 WILLIAM GENE WHITE																
-EV 030081-0	03/11/03	2657	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
067 SUNCHASE APTS/MELODIE SA																
-EV 030082-0	03/13/03	2658	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
068 CHANDLER CREEK APTS/MICH																
9e Totals: 245.00 20.00																

WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 2 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:05 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL SERVICES	PRECINCT 4 SERVICE	PRECINCT 1 SERVICE	PRECINCT 2 SERVICE	PRECINCT 3 SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
-EV 030083-0	03/13/03	2659	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
069 CHANDLER CREEK APTS/MICH																
-EV 030084-0	03/13/03	2660	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
070 CHANDLER CREEK APTS/MICH																
-EV 030085-0	03/13/03	2661	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
071 THE MANSIONS/HOLLY YEATT																
-SC 030001-0	03/14/03	2662	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
072 LISA FORESTER AKA LISA C																
-EV 030086-0	03/14/03	2663	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
073 MARCIA HAGLER																
-JC 030007-0	03/14/03	2664	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
074 CITY NATIONAL BANK OF TA																
-SC 030010-0	03/17/03	2665	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
075 HEATHER A. SIMMONS																
-EV 030087-0	03/17/03	2666	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
076 WASHINGTON MUTUAL BANK, F																
-EV 030088-0	03/17/03	2667	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
077 OAKWOOD ACCEPTANCE CORP.																
-EV 030034-0	03/17/03	2668	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
078 MORTGAGE ELECTRONIC REGI																
-EV 030041-0	03/17/03	2669	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
079 PRINCIPAL RESIDENTIAL MO																
-EV 030015-0	03/17/03	2670	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
080 MORTGAGE ELECTRONIC REGI																
-JC 030008-0	03/17/03	2671	15.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	17.00	
081 ROGER M. COTROFELD, JR.																
-EV 030089-0	03/18/03	2672	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
082 FEDERAL HOME LOAN MORTGA																
-EV 030090-0	03/18/03	2673	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
083 MORTGAGE ELECTRONIC REGI																
-EV 030091-0	03/18/03	2674	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
084 FOXFIRE APTS/SHAWNA MULV																
-EV 030092-0	03/18/03	2675	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
085 FOXFIRE PATS/SHAWNA MULV																
-EV 030093-0	03/18/03	2676	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
086 MARK S. YANDOW/C. RICHARD																
-SC 030011-0	03/18/03	2677	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
087 INSURCO, INC. DBA ELBERT																
-EV 030094-0	03/18/03	2678	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
088 STONEHAVEN @ROUND ROCK/E																
-EV 030095-0	03/18/03	2679	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
089 STONEHAVEN @ROUND ROCK/E																
-IN 030008-0	03/20/03	2680	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	9.00	
090 IN THE MATTER OF THE DEA																
-EV 030045-0	03/20/03	2681	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
De Totals:			245.00	10.00	20.00	.00	9.00	.00	34.00	1160.00	.00	.00	.00	.00	1478.00	
ulative Sub Totals:			490.00	30.00	20.00	.00	27.00	.00	68.00	2000.00	.00	.00	.00	51.00	2686.00	

JANSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:05 - [All Pockets Included]

Page # 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
91 MICHAEL NEUMAN																
EV 030096-0	03/20/03	2682	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
92 FEDERAL HOME LOAN MORTGAGE																
EV 030097-0	03/20/03	2683	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
93 THE PROPERTY MANAGEMENT																
EV 030098-0	03/20/03	2684	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
94 IN THE MATTER OF THE DEA																
EV 030099-0	03/20/03	2685	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
95 IN THE MATTER OF THE DEA																
EV 030098-0	03/20/03	2686	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
96 SOUTHCREEK ROUND ROCK PA																
EV 030099-0	03/21/03	2687	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
97 TAYLOR HOUSING AUTHORITY																
EV 030100-0	03/21/03	2688	15.00	.00	.00	.00	.00	.00	2.00	160.00	.00	.00	.00	.00	177.00	
98 JANE BRIEMON/MICHAEL JOH																
EV 030101-0	03/24/03	2689	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
99 BOWMAN WALK APT./MARY J																
EV 030102-0	03/24/03	2690	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
00 YOUNG KANG																
5C 030010-0	03/24/03	2691	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	.00	40.00	
52 HEATHER A. SIMMONS																
EV 030103-0	03/24/03	2692	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
53 HENNA TOWNHOMES/STACEY M																
EV 030104-0	03/24/03	2693	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
54 HENNA TOWNHOMES/STACEY M																
EV 030105-0	03/24/03	2694	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
55 HENNA TOWNHOMES/STACEY M																
EV 030106-0	03/24/03	2695	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
56 HENNA TOWNHOMES/STACEY M																
5C 030012-0	03/25/03	2696	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
57 BRIAN M. JONES																
EV 030107-0	03/27/03	2697	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
58 BENSON AND/OR CHERYL ADE																
EV 030057-0	03/27/03	2698	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
59 MORTGAGE ELECTRONIC REGI																
EV 030058-0	03/27/03	2699	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
50 WASHINGTON MUTUAL BANK, F																
5C 030013-0	03/27/03	2700	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
51 SUSAN CRAIN																
EV 030108-0	03/28/03	2701	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
52 CHASE MANHATTAN MORTGAGE																
EV 030109-0	03/28/03	2702	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
53 CHASE MANHATTAN MORTGAGE																
EV 030110-0	03/28/03	2703	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
54 CHASE MANHATTAN MORTGAGE																
Totals:																
Initative Sub Totals:			245.00	30.00	10.00	.00	.00	.00	34.00	1160.00	.00	.00	40.00	10.00	1499.00	
			735.00	30.00	30.00	.00	27.00	.00	102.00	3160.00	.00	.00	40.00	61.00	4185.00	

LIAMSON COUNTY PAYMENT REGISTER (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:05 - [All Dockets Included]

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
			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Port Totals - Details Section:			735.00	30.00	30.00	.00	27.00	.00	102.00	3160.00	.00	.00	40.00	61.00	4185.00	

LIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 5 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:05 - [All Dockets Included]

J.P.# 4

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	4	30.00	30.00	.00	.00	30.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
DEATH CERTIFICATE	DEATH CERTIFICATE COPIES-CERTIFIED	3	27.00	27.00	.00	.00	27.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
EVICTON	EVICTON FILING FEE	42	630.00	630.00	.00	135.00	495.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	51	102.00	102.00	.00	20.00	82.00	.00	.00	.00	.00	.00	.00 0399-0000-208820	
JUSTICE	JUSTICE CIVIL FILING FEE	3	45.00	45.00	.00	15.00	30.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
VE 3	CONSTABLE PRECINCT 3 SERVICE FEE	1	40.00	40.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00 0100-0000-341903	
VE 4	CONSTABLE PRECINCT 4 SERVICE FEE	64	2560.00	2560.00	.00	480.00	2040.00	40.00	.00	.00	.00	.00	.00 0100-0000-341904	
ILLCLAM	SMALL CLAIMS FILING FEE	6	60.00	60.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
T POSS	WRIT OF POSSESSION	6	30.00	30.00	.00	.00	30.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
RYVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	6	600.00	600.00	.00	.00	600.00	.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 *****

OPSY	COPIES OF AUTOPSIES	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
PIES	DEATH CERTIFICATE COPIES-CERTIFIED	2	51.00	51.00	.00	.00	51.00	.00	.00	.00	.00	.00	.00 0100-0000-341804	
Port Totals:		190	4185.00	4185.00	.00	660.00	3485.00	40.00	.00	.00	.00	.00	.00	
ort Totals - Summary Section:		190	4185.00	4185.00	.00	660.00	3485.00	40.00	.00	.00	.00	.00	.00	

Cash: 660.00
Checks: 3485.00
Money Orders: 40.00
Credit Cards: .00

Total Currency: 4185.00

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

LIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 6 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:05 - [All Dockets Included]

J.P.# 4

Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
0-0000-341804		883.00	.00	.00	883.00
9-0000-308820		102.00	.00	.00	102.00
0-0000-341903		40.00	.00	.00	40.00
0-0000-341904		3160.00	.00	.00	3160.00
Total of all GL Codes		4185.00	.00	.00	4185.00

Receipt Numbers
83596 - 83600
84051 - 84100
84352 - 84364

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Dockets Included]

70 #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 8%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
-PW 030001-0 03/03/03 849 VAZQUEZ, JUAN C		76252	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
-PW 030005-0 03/03/03 850 RODRIGUEZ, DAVID		76253	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	55.00	177.00
-TR 030363-0 03/03/03 951 METHVIN, MELISSA JO		76254	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 971408-0 03/03/03 953 RAMIREZ, JOSE C.		76255	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	75.00	195.00
-TR 022072-0 03/03/03 954 RAMIREZ, JOSE C		76256	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
-TR 030438-0 03/03/03 955 MC DANIEL, JACK ALEXANDER		76257	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 022532-0 03/03/03 956 NGO, KHA MANH		76258	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	.00	90.00
-TR 030370-0 03/03/03 957 PALMER, PEGGY LOU		76259	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 011868-0 03/03/03 958 LARA-CRUZ, PAULA YVONNE		76260	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	49.00	25.25	99.25
-TR 022510-0 03/03/03 959 SALDANA, JOSE A		76261	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
-TR 012806-0 03/03/03 960 PAVEZ, CHRISTIAN		76262	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	132.00	.00	132.00
-TR 030395-0 03/03/03 961 CREESE, MATTHEW NEELY		76263	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 022616-0 03/03/03 962 PRIESS, KELLY		76264	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
-TR 030079-0 03/03/03 963 FREDERIKSON, KRISTIN JO		76265	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 022957-0 03/03/03 964 MURILLO, TIMOTHY FERNANDO		76266	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.50	55.00	161.50
-TR 030404-0 03/03/03 965 MATA, GERARDO		76267	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 030405-0 03/03/03 966 MATA, GERARDO		76268	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 021369-0 03/03/03 967 ACOSTA, GABRIEL CABRERA		76269	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	80.00	140.00
-TR 021369-0 03/03/03 968 ACOSTA, GABRIEL CABRERA		76270	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	80.00	185.00
-TR 021370-0 03/03/03 969 ACOSTA, GABRIEL CABRERA		76271	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	80.00	452.00
-TR 022882-0 03/03/03 970 ACOSTA, GABRIEL C		76272	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
-JV 970112-0 03/03/03 945 LUCIO, CARLOS ANTHONY		76273	.00	.00	15.00	5.00	.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	.00	4.50	32.00
-NT 970159-0 03/03/03 947 LUCIO, GUS		76274	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
je Totals:			34.00	.00	270.00	5.00	.00	.00	2.50	33.00	.00	40.00	.00	60.00	5.00	15.00	85.00	1828.50	984.75	3362.75
ulative Sub Totals:			34.00	.00	270.00	5.00	.00	.00	2.50	33.00	.00	40.00	.00	60.00	5.00	15.00	85.00	1828.50	984.75	3362.75

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [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)
NT 970386-0 03/03/03 848 ROSS, GABRIEL		76275	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	24.25	.00	24.25
NT 020030-0 03/03/03 227 MORGAN, COLBY WARREN		76276	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	25.00	35.00
NT 020362-0 03/03/03 228 GASHINT, ROSE		76277	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	35.00	122.00
NT 020361-0 03/03/03 229 GASHINT, LACY		76278	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	28.00	35.00	100.00
TR 030380-0 03/03/03 330 ANGUIANO, DANIEL		76279	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
HC 030002-0 03/03/03 331 ALDERETE, RAQUEL		76280	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	53.00	30.00	100.00
HC 030002-0 03/03/03 331 ALDERETE, RAQUEL		76281	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-53.00	-30.00	-100.00
HC 030002-0 03/03/03 331 ALDERETE, RAQUEL		76282	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	53.00	30.00	100.00
NT 020111-0 03/03/03 332 GRANDJEAN, TODD		76283	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
TR 030102-0 03/03/03 333 CARDENAS, CELSO NIETO		76284	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
NT 020164-0 03/03/03 334 CARCANO, ANTHONY DEMOND		76285	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
NT 020197-0 03/03/03 335 THOMPSON, DOROTHY		76286	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
TR 030204-0 03/03/03 336 ABANDA, ROSA		76287	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
TR 012775-0 03/03/03 337 HEWITT, EDDIE RAY		76288	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	112.00	.00	112.00
TR 030286-0 03/03/03 338 HARDISON, ROSE GATES		76289	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	30.00	56.00
TR 030084-0 03/03/03 339 MCKENDRICK, HORACE E		76290	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
TV 030042-0 03/03/03 340 LOPEZ, KARINA		76291	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
TR 030092-0 03/03/03 341 RUEDAS, TARA RUBINOFF		76292	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
NT 020341-0 03/03/03 342 LAFAYE, KENNETH M.		76293	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	40.00	77.00
HC 030016-0 03/03/03 343 ORTIZ, ISADOR		76294	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	30.00	50.00
TR 022634-0 03/03/03 344 WARDLE, TAMMY M		76295	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
TR 030446-0 03/03/03 345 SAVERSE, DAVID WAYNE		76296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
TR 030392-0 03/03/03 e Totals:		76297	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
ulative Sub Totals:			28.00	.00	210.00	.00	.00	.00	.00	18.00	.00	10.00	10.00	25.00	.00	10.00	.00	559.25	575.00	1525.25
			62.00	.00	480.00	5.00	.00	.00	2.50	51.00	80.00	50.00	10.00	85.00	5.00	25.00	85.00	2387.75	1559.75	4888.00

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details section) - Page: 3 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
946 BUTH, KRIS S																				
947 MARTINEZ, TERESA	03/03/03	76298	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	35.00	60.00
948 PEREZ JR., DANIEL	03/03/03	76299	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
949 CARPENTER, KIRSTEN GAIL	03/03/03	76300	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	124.00	.00	124.00
952 RANDLE, PAULA	03/03/03	76301	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	436.00	.00	436.00
846 LUCIO, MARY	03/03/03	76302	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
950 RODRIGUEZ, NORMA JEAN	03/04/03	76303	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
001 HAWKINS, CHRISTOPHER	03/04/03	76304	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	28.00	55.00	100.00
002 RODRIGUEZ, MARIBEL GARCES	03/04/03	76305	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
003 SCHILLER, JAMES RICHARD	03/04/03	76306	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
004 LOPEZ, EDGAR R	03/04/03	76307	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
005 MARTINEZ, JORGE	03/04/03	76308	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
006 AVILA, MARY	03/04/03	76309	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
007 CALDERON SR., MARGARITO	03/04/03	76310	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
008 BALLOU, BAILEY WAYNE	03/04/03	76311	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
009 TAYLOR, MONICA DAWN	03/04/03	76312	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
010 BALDIVIA JR, JOHN	03/04/03	76313	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	150.00
011 LINDEGREN, ERNST MORGAN	03/04/03	76314	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
012 STONE, LEIGH ANN	03/04/03	76315	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	86.00	.00	86.00
013 FLORES, MOSES ANTHONY	03/04/03	76316	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	30.00	250.00
014 BLAND, WESLEY R	03/04/03	76317	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	55.00	277.00
015 LOMBARDI, MARK	03/04/03	76318	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
016 TALLAS, ADAM	03/04/03	76319	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
ie Totals:		24.00	.00	180.00	.00	.00	.00	.00	.00	18.00	20.00	10.00	10.00	30.00	.00	20.00	.00	1741.00	545.00	2598.00
ulative Sub Totals:		86.00	.00	660.00	5.00	.00	.00	.00	2.50	69.00	100.00	60.00	20.00	115.00	5.00	45.00	85.00	4128.75	2104.75	7486.00

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 5 - By Date from 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TR 022834-0 03/06/03 86 ALEJANDRO, THOMAS A		76343	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
TR 022808-0 03/06/03 87 ALLEN, LESA J		76344	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
TR 011771-0 03/06/03 88 ANDERSON, SEAN EDWARD		76345	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	49.00	75.25	149.25
JV 020252-0 03/06/03 89 KUTACH, CONNOR ABBOTT		76346	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
LW 020058-0 03/06/03 90 MARTINEZ, MICHAEL MARK		76347	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
NT 000088-0 03/06/03 91 GRIFFIN, DANA DELON		76348	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	447.25	75.00	522.25
TR 022503-0 03/06/03 92 JANAC, JAMES		76349	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
NT 010208-0 03/06/03 93 MILLER, RANDY GEORGE		76350	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
TR 030314-0 03/06/03 94 SJWANK, JILL MARIE		76351	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
JV 020223-0 03/06/03 95 INGRAM, CAMERON LEE		76352	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
TR 030500-0 03/06/03 96 CRUZ, NORBERTO MORALES		76353	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	40.00	256.00
TR 030501-0 03/06/03 97 CRUZ, NORBERTO MORALES		76354	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1000.00	40.00	1077.00
TR 030349-0 03/06/03 98 LACEY, MALORIE ELISE		76355	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
TR 030161-0 03/06/03 99 FOSTER, LINDA MARIE		76356	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
TR 021481-0 03/06/03 01 MOLINA, MIKE ANGEL		76357	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
TR 030371-0 03/06/03 02 PINEDA, TOMAS		76358	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
TR 980942-0 03/06/03 03 GONZALES, DANIEL		76359	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.00	275.00
TR 030467-0 03/10/03 04 MANTEY JR., DARVIN DANIEL		76360	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	30.00	110.00
NT 990052-0 03/10/03 05 NELSON, RUSSELL RYAN		76361	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
TR 030416-0 03/10/03 06 BOYNTON, ANDREW WILLIAM		76362	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
TR 030318-0 03/10/03 07 WATTS, LENA ROCHELLE		76363	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 021427-0 03/10/03 08 OJEDA, VICTOR HUGO		76364	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
NT 020338-0 03/10/03 e Totals: ulative Sub Totals:		76365	.00 26.00 145.00	.00 .00 .00	.00 215.00 1130.00	.00 .00 5.00	.00 .00 .00	.00 .00 .00	.00 2.50 111.00	.00 18.00 111.00	.00 .00 140.00	.00 20.00 80.00	.00 30.00 190.00	.00 .00 5.00	.00 .00 70.00	.00 .00 85.00	.00 44.00 3021.25	.00 710.25 3775.50	.00 44.00 9202.00	.00 44.00 14971.00

LLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details section) - Page: 6 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [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)
038 CAIN, EARL FLINT																				
-TR 030443-0 03/10/03 76366			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
039 SALAS, ERNESTO																				
-TR 021090-0 03/10/03 76367			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
040 GUERRERO, JOHN MOSES																				
-TR 030167-0 03/10/03 76368			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
041 JACKSON, DERRICK MAURICE																				
-NT 030036-0 03/10/03 76369			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	240.00	.00	240.00
042 MC COY, KYLE LANCE																				
-TR 030542-0 03/10/03 76370			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	55.00	30.00	110.00
043 COSTELLO, JIMMY P																				
-TR 022043-0 03/10/03 76371			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	133.00	158.00
044 ORELLANA, ELIZABETH ANN																				
-TR 030442-0 03/10/03 76372			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
045 REMEDIES, CAROL RHEA																				
-NT 970353-0 03/10/03 76373			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
046 MARTIN, PAUL EDGAR																				
-TR 022744-0 03/10/03 76374			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.00	25.00	129.00
047 MIX, STEVEN EUGENE																				
-TR 030002-0 03/10/03 76375			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
048 AUSENCIO, ANDRADE RESENDI																				
-TR 030331-0 03/10/03 76376			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	230.00	255.00
049 LOPEZ, GLORIA HORTENCIA																				
-TR 030487-0 03/10/03 76377			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	30.00	160.00
050 FRAZIER, PHILLIP EUGENE																				
-TR 030565-0 03/10/03 76378			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
101 REYNOLDS, JEFFREY ALAN																				
-NT 020531-0 03/10/03 76379			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
102 QUINONEZ, VERONICA CATRIN																				
-HC 020115-0 03/10/03 76380			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
103 LINDO, WILLIAM																				
-HC 020116-0 03/10/03 76381			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
104 LINDO, WILLIAM																				
-HC 020117-0 03/10/03 76382			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
105 LINDO, WILLIAM																				
-HC 020118-0 03/10/03 76383			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
106 LINDO, WILLIAM																				
-HC 020119-0 03/10/03 76384			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
107 LINDO, WILLIAM																				
-HC 020120-0 03/10/03 76385			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
107 LINDO, WILLIAM																				
-HC 020121-0 03/10/03 76386			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
109 LINDO, WILLIAM																				
-HC 020122-0 03/10/03 76387			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
110 LINDO, WILLIAM																				
ge Totals:			34.00	.00	255.00	.00	.00	.00	.00	24.00	.00	30.00	.00	25.00	.00	20.00	.00	4712.00	1250.00	6350.00
mutative Sub Totals:			179.00	.00	1385.00	5.00	.00	.00	2.50	135.00	140.00	110.00	30.00	215.00	5.00	90.00	85.00	13914.00	5025.50	21321.00

L.LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - by Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [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)
HC 020120-0 03/10/03 .07 LINDO, WILLIAM	2.00	76388	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-500.00	-75.25	-592.25
HC 020120-0 03/10/03 .08 LINDO, WILLIAM	2.00	76389	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25
TR 030026-0 03/11/03 95 GONZALEZ, CATHERINE MARIE	2.00	76390	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	55.00	30.00	110.00
TR 030441-0 03/11/03 96 PHILLIPS, TYRA LYNN	2.00	76391	.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
TR 030007-0 03/11/03 97 GORER, BILLY	2.00	76392	.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
JV 020155-0 03/11/03 98 THOMAS, JOSEPH CLIFTON	.00	76393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
NT 990206-0 03/11/03 99 FOSTER, CHRISTINA	.00	76394	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	81.25	616.25
TR 022715-0 03/11/03 00 GUTIERREZ, SANDRA MARTINE	.00	76395	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	5.00
TR 030051-0 03/11/03 51 YOUNG, APRIL MAY	2.00	76396	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	105.00	30.00	160.00
LW 020040-0 03/11/03 52 FRIEMANN, ARNOLD A	2.00	76397	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	175.00	55.00	255.00
TR 982517-0 03/11/03 53 SIMANK, JILL MARIE	.00	76398	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.75	75.00	155.75
TR 030478-0 03/11/03 54 ROMAN, CHRISTOPHER STUART	2.00	76399	.00	.00	15.00	.00	.00	.00	.00	3.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
TR 992647-0 03/11/03 55 PEARSON, TODD SCHANNEN	2.00	76400	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	75.25	297.25
TR 030492-0 03/11/03 56 PEARSON, TODD S.	2.00	76401	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
TR 003077-0 03/11/03 57 BARTEK, BRANDON KEITH	2.00	76402	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	35.75	75.25	136.00
NT 020509-0 03/11/03 58 FRANCO, ROMEO OSCAR	.00	76403	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	62.00	.00	62.00
HC 030034-0 03/11/03 11 LINDO, WILLIAM	2.00	76404	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JV 960005-0 03/11/03 12 BANDA, AARON	.00	76405	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	287.00	.00	287.00
JV 960078-0 03/11/03 13 MUNOZ, CHRIS	.00	76406	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	417.00	10.00	427.00
TR 030519-0 03/11/03 14 FUESSEL, ERWIN HENRY	2.00	76407	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JV 960109-0 03/11/03 15 WRIGHT, TAHISIA	.00	76408	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	387.00	.00	387.00
TR 030623-0 03/11/03 16 RITE, KIMBERLY ANN	.00	76409	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
TR 022913-0 03/11/03 17 PANNENACKER JR., THOMAS	2.00	76410	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
e Totals:			24.00	.00	195.00	.00	.00	.00	.00	27.00	30.00	10.00	25.00	.00	25.00	.00	3309.50	741.75	4407.25
ulative Sub Totals:			203.00	.00	1580.00	.00	.00	.00	2.50	162.00	140.00	40.00	240.00	5.00	115.00	85.00	17223.50	5767.25	25728.25

LIANSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
LW 010501-0 03/13/03 159 ALONZO, JAMES	03/13/03	76411	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	100.25	222.25
TR 030013-0 03/13/03 160 MEXQUITIC-GONZALEZ, SANTI	03/13/03	76412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
LW 000238-0 03/13/03 161 AVALOS, CRESCENCIO R	03/13/03	76413	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	102.75	75.25	200.00
LW 000238-0 03/13/03 162 AVALOS, CRESCENCIO R	03/13/03	76414	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.25	.00	47.25
LW 010079-0 03/13/03 163 AVALOS, CRESCENCIO R	03/13/03	76415	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	107.75	75.25	200.00
LW 010079-0 03/13/03 164 AVALOS, CRESCENCIO R	03/13/03	76416	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	92.25	.00	92.25
TR 022924-0 03/13/03 165 GONZALES, JENNIFER C	03/13/03	76417	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	55.00	80.00
TR 030232-0 03/13/03 166 CUNNINGHAM, MICHELLE RAE	03/13/03	76418	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
TR 030233-0 03/13/03 167 CUNNINGHAM, MICHELLE RAE	03/13/03	76419	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
NT 020484-0 03/13/03 168 BOSWELL, TRACY LYNN	03/13/03	76420	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
TR 030493-0 03/13/03 169 SHED JR., CLINTON HARVEY	03/13/03	76421	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
TR 021895-0 03/13/03 170 SAID, STEPHEN F	03/13/03	76422	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
TR 030562-0 03/13/03 171 MILLER JR., ROGER GENE	03/13/03	76423	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	126.00	30.00	181.00
TR 030450-0 03/13/03 172 ANDERSON, SONYA GREEN	03/13/03	76424	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	30.00	65.00
TR 000563-0 03/13/03 173 LEE, KARIN RENEE	03/13/03	76425	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	85.00	28.25	138.25
TR 030595-0 03/13/03 118 CALVIN, KEVIN A	03/13/03	76426	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
JV 970054-0 03/13/03 119 JACKSON, NATASHA	03/13/03	76427	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	282.00	.00	282.00
HC 960014-0 03/13/03 120 MYERS, PAULA S.	03/13/03	76428	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
JV 970210-0 03/13/03 121 TORREZ, JESSICA	03/13/03	76429	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	36.25	51.25
JV 970153-0 03/13/03 122 GUJARDO, JACOB RENE	03/13/03	76430	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18.00	.00	18.00
JV 970152-0 03/13/03 123 GUJARDO, JACOB RENE	03/13/03	76431	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	182.00	.00	182.00
TR 023036-0 03/13/03 125 MUNOZ, JANIE ORTIZ	03/13/03	76433	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	58.00	25.00	83.00
TR 022774-0 03/13/03 126 Totals:	03/13/03	76434	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	84.00	.00	84.00
Relative Sub Totals:			18.00	.00	150.00	.00	.00	.00	.00	18.00	.00	20.00	20.00	20.00	.00	20.00	.00	1487.00	740.25	2493.25
			221.00	.00	1730.00	5.00	.00	.00	2.50	180.00	.00	160.00	60.00	260.00	5.00	135.00	85.00	18710.50	6507.50	28221.50

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 9 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [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)
26 OVERFELT, PAUL JAMES																				
NT 020144-0	03/13/03	76435	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00
27 AGUILERA, PEDRO																				
NT 010078-0	03/13/03	76436	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00
28 SOLIS, CYNTHIA																				
HC 020111-0	03/13/03	76437	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
29 MILLER JR., ROBERT																				
TR 030119-0	03/13/03	76438	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	60.00
30 FARRIS, BRYAN DEWAYNE																				
NT 000175-0	03/13/03	76439	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
31 WARE, CAROL																				
HC 020073-0	03/13/03	76440	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17.00
32 QUINTANILLA, MARIA																				
edoc KILL -0	03/14/03	42981	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
edoc KILL -0																				
edoc KILL -0	03/14/03	43027	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
edoc KILL -0																				
edoc KILL -0	03/14/03	45010	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
edoc KILL -0																				
edoc KILL -0	03/14/03	48947	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
edoc KILL -0																				
edoc KILL -0	03/14/03	76432	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
edoc KILL -0																				
edoc KILL -0	03/14/03	76441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JV 970187-0																				
74 PANKETT, JAMIE DANIELLE	03/14/03	76443	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00
TR 030432-0																				
33 FARRAR, KYLE ALEXANDER	03/14/03	76444	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	175.00	227.00
TR 030433-0																				
34 FARRAR, KYLE ALEXANDER	03/14/03	76445	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	35.00	90.00
TR 030559-0																				
35 GIFFORD, KEITH	03/14/03	76446	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 030566-0																				
36 THELEN, WILLIAM B	03/14/03	76447	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 022819-0																				
37 GONZALES, MICHAEL ANTHONY	03/14/03	76448	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	70.00	150.00
TR 030336-0																				
38 SAENZ, ENRIQUE PATRICIO	03/14/03	76449	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	38.00	90.00
TR 022585-0																				
39 BALDIVIA JR., JOHN	03/14/03	76450	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
TR 030556-0																				
40 BOYD JR., DAVID HAROLD	03/14/03	76451	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 030453-0																				
41 BROWN, JACQUES REMON	03/14/03	76452	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
e Totals:																				
ulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	18.00	.00	40.00	.00	30.00	.00	15.00	.00	.00	800.00	1376.00
			239.00	.00	1865.00	5.00	.00	.00	2.50	198.00	160.00	200.00	60.00	290.00	5.00	150.00	85.00	19510.50	6827.50	29597.50

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [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 022196-0 03/14/03 42 SANCHEZ, LUCY ALDERETE		76453	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00
LW 960174-0 03/17/03 75 HORN, DAVID LEE		76456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00
TR 030634-0 03/17/03 43 TEAGUE, MARCIA ANN		76458	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 022529-0 03/17/03 44 BOUSSO, CHRISTINA LYNN		76459	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
TR 022663-0 03/17/03 45 TORRES, GENARO		76460	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	62.00
TR 970495-0 03/17/03 46 ESTRADA JR, PAZ		76461	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	347.00	.00	347.00
NT 020251-0 03/17/03 47 GOMEZ, MIKE		76462	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
TR 960147-0 03/17/03 48 KING, ANTHONY JONES		76463	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.00	.00	122.00
TR 980737-0 03/17/03 49 VINCENT, NORMAN		76464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	252.50	.00	252.50
TR 030482-0 03/17/03 50 VILLARREAL, ALEJO		76465	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	3.00	30.00	55.00
LW 000403-0 03/17/03 76 MATULA, JOSEPH E		76466	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16.00	.00	16.00
LW 000589-0 03/17/03 77 DIMAS JR, RAYMOND C		76467	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	300.00	500.00
TR 030607-0 03/17/03 78 HOYT JR, ODIS ARCHER		76468	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
NT 020400-0 03/17/03 79 MATTHEWS, MELINDA RANE		76469	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
TR 030243-0 03/17/03 80 LANGFITT, TAMMY LYNN		76470	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
LW 020523-0 03/17/03 81 CERVANTES, JOSE ANGEL		76471	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
NT 020365-0 03/17/03 82 GARCIA, INOCENTE		76472	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
TR 022515-0 03/17/03 83 THOMSON, WILLIAM JAMES		76473	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
TR 030479-0 03/17/03 84 SHEPPERD, DAVID CARL		76474	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
TR 030466-0 03/17/03 85 MC BRAYER, JOSEPH JOHN		76475	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
LW 000692-0 03/17/03 86 BATTICK, JAMES A		76476	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	367.25	100.00	467.25
TR 023045-0 03/17/03 87 HAGENS, DUSTIN MARK		76477	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 023051-0 03/17/03 88 WOLF, STEPHANIE JEAN		76478	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
e Totals:			20.00	.00	150.00	.00	.00	.00	.00	21.00	.00	.00	.00	35.00	.00	15.00	.00	2159.75	700.00	3100.75
ulative Sub Totals:			259.00	.00	2015.00	.00	.00	.00	2.50	219.00	160.00	200.00	60.00	325.00	5.00	165.00	85.00	21670.25	7527.50	32698.25

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [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 030610-0 03/17/03 189 JONES, PATRICIA ANN		76479	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 990220-0 03/17/03 190 BARNARD, JOSHUA A.		76480	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00	
HC 030019-0 03/17/03 191 CASSELL, DON L		76481	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00	
TR 020689-0 03/17/03 192 BALDASSIN, BRET OLIVER		76482	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	80.00	155.00	
TR 022691-0 03/17/03 193 BALDASSIN, BRET O		76483	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00	
TR 030458-0 03/17/03 201 DELA-CRUZ, RONNIE RENE		76484	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	
NT 030071-0 03/17/03 202 LORD, RYAN DAVID		76485	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	40.00	557.00	
TR 030452-0 03/17/03 203 ARROYO, PEDRO MORENO		76486	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 030611-0 03/17/03 204 KRUEGER, TREY DEAN		76487	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 030604-0 03/17/03 205 GONZALEZ, FRANCISCO JAVIE		76488	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	
NT 020244-0 03/17/03 206 JOHNSON, LAURA ELIZABETH		76489	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	150.00	
NT 020402-0 03/17/03 207 LUNA, CORNELIA		76490	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
HC 030016-0 03/17/03 208 ORTIZ, ISADOR		76491	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00	
TR 030523-0 03/17/03 209 HERNANDEZ, SONIA A		76492	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 023038-0 03/17/03 210 VAZQUEZ/LARA, ENRIQUE		76493	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 020217-0 03/17/03 211 MARTINEZ, JORGE		76494	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
-edoc KILL -0 03/18/03		52189	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LW 990252-0 03/18/03 198 GUYNES, JODY A		76496	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	2.00	
LW 980093-0 03/18/03 194 RILEY JR., CHARLES R.		76497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	381.25	.00	381.25	
LW 980094-0 03/18/03 195 RILEY JR., CHARLES R.		76498	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.25	.00	81.25	
LW 990102-0 03/18/03 196 RILEY JR., CHARLES R.		76499	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	376.25	.00	376.25	
LW 990105-0 03/18/03 197 ROCHA, ONECIMO N.		76500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00	
TR 030687-0 03/18/03 Cumulative Sub Totals:		76501	.00 22.00 281.00	.00 .00 .00	.00 165.00 2180.00	.00 5.00 .00	.00 .00 .00	.00 .00 .00	.00 2.50 .00	.00 24.00 243.00	.00 160.00 .00	.00 40.00 240.00	.00 10.00 70.00	.00 30.00 355.00	.00 .00 5.00	.00 .00 .00	.00 10.00 175.00	.00 .00 85.00	.00 2425.75 24096.00	.00 615.00 8142.50	10.00 3341.75 36040.00

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Buckets 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)
251 TUCKER SR, JAMES DOYLE																				
-NT 020482-0 03/18/03 76502			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
252 THOMAS JR., LAWRENCE																				
-TR 022875-0 03/18/03 76503			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
253 MONROE, KRISTA JOANN																				
-LW 020020-0 03/18/03 76504			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00
199 GUMS, LLOYD W																				
-TR 030102-0 03/18/03 76505			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	50.00
212 CARDENAS, CELSO NIETO																				
-TR 961428-0 03/18/03 76506			.00	.00	15.00	5.00	.00	5.00	2.50	3.00	.00	.00	.00	.00	.00	5.00	.00	20.00	4.50	60.00
213 HALL, CHRISTOPHER LEE																				
-TR 030263-0 03/18/03 76507		2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
214 DUSENBERRY, BRADLEY JOE																				
-TR 030265-0 03/18/03 76508		2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
215 DUSENBERRY, BRADLEY JOE																				
-NT 970357-0 03/18/03 76509		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
216 RANDLE, PAULA																				
-TR 013082-0 03/18/03 76510		2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
217 MATA, JOSE																				
-TR 013083-0 03/18/03 76511		2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
218 MADA, JOSE																				
-TR 030554-0 03/18/03 76512		2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
219 TIEMANN, JORDAN ZANE																				
-TR 030435-0 03/18/03 76513		2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
220 HOLLOWON, CAMERON LANE																				
-TR 030329-0 03/18/03 76514		2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
221 LAMAR, KAMILIA DEVONNE																				
-TR 020341-0 03/18/03 76515		2.00	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
222 OLGUIN, ASHLEY																				
-TR 030444-0 03/18/03 76516		2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
223 SANCHEZ, AGUSTIN																				
-edoc KILL -0 03/19/03 52972		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
254 FUENTES, FIDEL G																				
-LW 010063-0 03/20/03 76518		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	312.25	25.00	337.25
200 MESA, JOSE L																				
-TR 980322-0 03/20/03 76519		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
255 HILL, MICHAEL LARUE																				
-TR 982233-0 03/20/03 76520		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	171.00	.00	171.00
256 RODRIGUEZ, CAYETANO JERR																				
-TR 980313-0 03/20/03 76521		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	325.00	50.00	375.00
257 CLAY JR., NEAL WAYNE																				
-TR 980370-0 03/20/03 76522		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
258 WESTBROOK, MARK JEREMY																				
ge Totals:		18.00	.00	.00	150.00	5.00	.00	5.00	2.50	6.00	20.00	10.00	.00	35.00	.00	10.00	.00	1371.75	429.50	2062.75
ulative Sub Totals:		299.00	.00	.00	2330.00	10.00	.00	5.00	5.00	249.00	180.00	250.00	70.00	390.00	5.00	185.00	85.00	25467.75	8572.00	36102.75

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 13 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [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 980630-0 03/20/03	76523		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
559 EDWARDS, ROBERT RAYMOND																				
TR 980334-0 03/20/03	76524		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
160 DAWSON, MELINDA KAY																				
TR 982837-0 03/20/03	76525		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
161 HALEY, CRYSTAL CAROLE																				
TR 030420-0 03/20/03	76527	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
162 KLASSEN, BARRY S.																				
PW 030001-0 03/20/03	76528	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
163 VAZQUEZ, JUAN C																				
TR 030445-0 03/20/03	76529	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
164 SAVERSE, DAVID WAYNE																				
TR 030447-0 03/20/03	76530	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	27.00	30.00	82.00
165 SAVERSE, DAVID WAYNE																				
TR 030028-0 03/20/03	76531	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	30.00	160.00
166 LIGON, JOANNE MARIE																				
TR 030667-0 03/20/03	76532	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
167 SEABROOKE III, JOSEPH WIL																				
TR 030515-0 03/20/03	76533	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
168 ESPINOZA, PEDRO ALONSO																				
TR 000280-0 03/20/03	76534	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	53.25	103.25
169 MURRAY, JOSEPH CALVIN																				
NT 020509-0 03/20/03	76535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
270 FRANCO, ROMEO OSCAR																				
TR 030666-0 03/20/03	76536	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
1224 WILSON, ANGELA DAHL																				
JV 030047-0 03/20/03	76537	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
1225 CHULKOVA, ANNA A																				
JV 030046-0 03/20/03	76538	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
1226 CHULKOVA, ANNA A																				
TR 961119-0 03/20/03	76539	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	15.00
1227 HENDERSON, WARREN KENT																				
TR 960931-0 03/20/03	76540	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	141.00	.00	141.00
1228 ARINES, LEODIO																				
TR 960100-0 03/20/03	76541	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.00	.00	42.00
1229 HERZOG, JERRY DEE																				
TR 960856-0 03/20/03	76542	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	.00	70.00
1230 SMITH, AMANDA ELAINE																				
TR 961679-0 03/20/03	76543	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
1231 SALAZAR, TIMOTHY ERIC																				
TR 961631-0 03/20/03	76544	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	.00	190.00
1232 ROMINE JR, BILLY ARNOLD																				
TR 961241-0 03/20/03	76545	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	127.00	.00	127.00
1233 NORMAN III, FRANK																				
TR 961129-0 03/20/03	76546	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1234 DUNLAP, JOSEPH WILLIAM																				
Je Totals:			18.00	.00	135.00	.00	.00	.00	.00	21.00	.00	30.00	10.00	15.00	.00	30.00	.00	975.75	293.25	1528.00
Cumulative Sub Totals:			317.00	.00	2465.00	10.00	.00	5.00	5.00	270.00	180.00	280.00	80.00	405.00	5.00	215.00	85.00	26443.50	8865.25	39630.75

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TR 960877-0 03/20/03 335 SANCHEZ, STEVEN RAY		76547	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
TR 960726-0 03/20/03 336 MARTINEZ, JOHNNY		76548	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	141.00	.00	141.00
TR 960426-0 03/20/03 337 NEWCOMB, MICHAEL LEE		76549	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
TR 960242-0 03/20/03 338 DONALDSON, LONNIE BURT		76550	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	62.00	.00	62.00
TR 960197-0 03/20/03 339 FREDERICK, DEBORA KAY		76551	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	172.00	.00	172.00
TR 960607-0 03/20/03 340 WILKERSON, BRIAN EUGENE		76552	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	68.00	.00	68.00
TR 030324-0 03/20/03 341 CAPLES, WARREN TUSHAR		76553	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 030618-0 03/20/03 342 MURPHY, EDWARD LYNN		76554	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
JV 020186-0 03/20/03 343 WILKERSON, KENDAL PAIGE		76555	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
TR 021481-0 03/20/03 344 MOLINA, MIKE ANGEL		76556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	.00	35.00
NT 020386-0 03/20/03 345 TELLEZ, MANUEL		76557	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
TR 960352-0 03/20/03 346 RANGEL JR, RAYMOND G.		76558	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
TR 961865-0 03/20/03 347 SMITH, VICKIE YVONNE		76559	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	131.00	.00	131.00
TR 961998-0 03/20/03 348 TORRES, OCTAVIO GOMEZ		76560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	178.00	.00	178.00
TR 022103-0 03/20/03 349 LOCKE, JIM DANIEL		76561	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
TR 960076-0 03/20/03 350 MCFARLIN, NATHANIEL LEWIS		76562	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19.00	.00	19.00
edoc KILL -0 03/21/03		39219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TR 010015-0 03/21/03 371 ALLEN, LESA JO		76564	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	75.25	150.25
TR 010112-0 03/21/03 372 ATKINSON, JAMALL LEWIS		76565	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.75	75.00	125.75
TR 010112-0 03/21/03 372 ATKINSON, JAMALL LEWIS		76566	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-50.75	-75.00	-125.75
TR 010112-0 03/21/03 372 ATKINSON, JAMALL LEWIS		76567	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.75	75.00	175.75
TR 021981-0 03/21/03 373 ATKINSON, JAMALL L		76568	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
TR 030459-0 03/21/03 e Totals:		76569	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
Relative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	12.00	.00	10.00	.00	10.00	.00	15.00	.00	1684.75	400.25	2234.00
			329.00	.00	2555.00	.00	.00	5.00	.00	282.00	180.00	290.00	80.00	415.00	5.00	230.00	85.00	28128.25	9265.50	41864.75

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
74 FEILLE, ROBERT MATTHEW																				
NT 010105-0	03/21/03	76570	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
01 AVILA, CLETO																				
TR 030437-0	03/21/03	76571	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	35.00	60.00
02 LLANAS, NAOMI LEE																				
LW 030003-0	03/21/03	76572	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
03 MARTIN, JEFFREY W																				
TR 030545-0	03/21/03	76573	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
04 GARCIA, JESUS																				
TR 030546-0	03/21/03	76574	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
05 GARCIA, JESUS																				
TR 030547-0	03/21/03	76575	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
06 GARCIA, JESUS																				
LW 020040-0	03/21/03	76576	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
07 FRIEMANN, ARNOLD A																				
NT 020118-0	03/21/03	76577	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
08 RUSSELL, JESSICA																				
NT 020378-0	03/21/03	76578	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
09 YANIS, KIMBERLY																				
NT 010266-0	03/21/03	76579	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	60.00	80.00
10 FRIEMANN JR, ARNOLD ARTHE																				
TR 030693-0	03/21/03	76580	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
11 DOWNS, JAMES WESLEY																				
TR 030540-0	03/21/03	76581	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
12 ALEMAN, JOSE JUAN																				
LW 030527-0	03/21/03	76582	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
13 KLATT, JAAY KARL																				
NT 010337-0	03/21/03	76583	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
14 BOHAC, BRADLEY JONATHAN																				
NT 990052-0	03/21/03	76584	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
15 NELSON, RUSSELL RYAN																				
TR 030308-0	03/21/03	76585	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
16 MARTINEZ, TERESA																				
TR 023031-0	03/21/03	76586	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
17 LOMBARDO, MARK																				
LW 030019-0	03/24/03	76587	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
75 ACEVEDO, CARLOS																				
TR 030715-0	03/24/03	76588	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
76 RUSHING, ANGELA CHRIS																				
TR 030551-0	03/24/03	76589	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
77 MORRIS, DAWN MARIE																				
TR 030509-0	03/24/03	76590	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
78 CANADY, CLYDE MADISON																				
TV 030030-0	03/24/03	76591	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	35.00	302.00
80 HEATON, ASHLEY VICTORIA																				
e Totals:			28.00	.00	210.00	.00	.00	.00	.00	15.00	.00	20.00	.00	30.00	.00	30.00	.00	1604.00	535.00	2472.00
ulative Sub Totals:			357.00	.00	2765.00	10.00	.00	5.00	5.00	297.00	180.00	310.00	80.00	445.00	5.00	260.00	85.00	29732.25	9800.50	44336.75

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 16 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
NT 020519-0 03/24/03 81 RUNKEL, RODY A.		76592	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
NT 020525-0 03/24/03 82 COLLENTINE, NANCY		76593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
TR 991141-0 03/24/03 83 NESS, LEEA RENE		76594	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	101.25	324.25
TR 003076-0 03/24/03 84 BARTEK, BRANDON KEITH	2.00	76595	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	75.25	206.00
TR 990074-0 03/24/03 18 TORRES, GENARO MARTINEZ	.00	76596	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.75	26.25	85.00
NT 020338-0 03/24/03 19 CALIN, EARL FLINT	.00	76597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
JV 020362-0 03/24/03 20 HERNANDEZ, JONATHAN	.00	76598	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
HC 030008-0 03/24/03 21 HAWKINS, CHRISTOPHER	.00	76599	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JV 030036-0 03/24/03 22 BURKE, COLLEEN D.	2.00	76600	.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 030037-0 03/24/03 23 BURKE, COLLEEN D.	2.00	76601	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	55.00
NT 020241-0 03/24/03 24 LOZA, ADRIAN	.00	76602	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	161.00	.00	161.00
NT 020249-0 03/24/03 25 KAMRUP, TANNY RUTH	.00	76603	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
TR 030574-0 03/24/03 26 BICE, HEATH ALAN	2.00	76604	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JV 020203-0 03/24/03 27 SHELANDER, KORY LYNN	.00	76605	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
TR 030526-0 03/24/03 28 HUBER, BLAKE EDWARD	2.00	76606	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
JV 020107-0 03/24/03 29 TAYLOR, STEPHEN MARIN	2.00	76607	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	62.00
TR 030645-0 03/24/03 30 RAMOS, GUADALUPE	2.00	76608	.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 030286-0 03/24/03 31 HARDISON, ROSE GATES	.00	76609	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
TR 021463-0 03/24/03 32 POTTS, AMANDA S	.00	76610	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
TR 022515-0 03/24/03 79 THOMSON, WILLIAM JAMES	.00	76611	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
TR 030776-0 03/25/03 85 STEWART, DICK LYLE	2.00	76612	.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 030024-0 03/25/03 86 COLLINS, MICHELLE DENIS	2.00	76613	.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 030013-0 03/25/03 87 MEXQUITIC-GONZALEZ, SANTI	.00	76614	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Totals:			18.00	.00	165.00	.00	.00	.00	.00	27.00	.00	20.00	.00	30.00	.00	20.00	.00	1390.50	607.75	2278.25
Cumulative Sub Totals:			375.00	.00	2930.00	.00	.00	5.00	5.00	324.00	180.00	330.00	80.00	475.00	5.00	280.00	85.00	31122.75	10408.25	46615.00

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Detail's Section) - Page: 17 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Dockets Inc'luded]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DP'S ARREST FEES	TPML FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
NT 020533-0 03/25/03 88 PANNENBACKER JR., THOMAS	76615	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	55.00	77.00
TR 030417-0 03/25/03 133 GATICA, CHRISTINA M	76616	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	30.00	160.00
TR 030418-0 03/25/03 134 GATICA, CHRISTINA M	76617	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	30.00	92.00
JV 030631-0 03/25/03 135 MEDARIS, AUBREY LYNN	76618	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
JV 020288-0 03/25/03 136 ESCOBAR, DANIEL	76619	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	54.00	.00	54.00
NT 020120-0 03/25/03 137 BAILEY, MEAGAN KATHLEEN	76620	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
TR 030396-0 03/25/03 138 DELOSANGELES, JOSE S	76621	2.00	.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 030573-0 03/25/03 139 BALDIVIA, JOSIE MARTINEZ	76622	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
NT 020531-0 03/25/03 140 QUINONEZ, VERONICA CATRIN	76623	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
TR 990075-0 03/25/03 141 TORRES, GENARO MARTINEZ	76624	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	103.75	26.25	150.00
NT 020361-0 03/25/03 142 GASHINT, LACY	76625	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	472.00	.00	472.00
NT 020363-0 03/25/03 143 GASHINT, MIKE	76626	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	35.00	122.00
TR 030074-0 03/25/03 144 ARROYO, TOMASA	76627	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	73.00	55.00	150.00
TR 981052-0 03/25/03 145 AGUILAR, JASON RANDALL	76628	.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	26.25	249.25
NT 030054-0 03/25/03 146 MUNOZ, SANTIAGO JIMMY	76629	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	173.00	55.00	250.00
TR 030349-0 03/25/03 147 LACEY, MALORIE ELISE	76630	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	107.00	25.00	132.00
TR 030204-0 03/25/03 148 ARANDA, ROSA	76631	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
HC 030012-0 03/25/03 149 QUINTANILLA, PAULINE	76632	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	47.00
TR 030612-0 03/25/03 150 LACKEY, HENRY DARRIN	76633	2.00	.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 030684-0 03/25/03 101 RODRIGUEZ, EFRAIN HERNAND	76634	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
TR 030627-0 03/25/03 102 SLOCUM, DENNIS JAMES	76635	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
TR 030678-0 03/25/03 103 MONTEMAYOR, ERNEST E	76636	2.00	.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 020582-0 03/26/03 ie Totals:	76642	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Relative Sub Totals:	403.00	28.00	.00	.00	240.00	.00	.00	.00	.00	18.00	.00	30.00	.00	45.00	.00	20.00	.00	1940.75	657.50	2999.25
		403.00	.00	.00	3170.00	10.00	.00	5.00	5.00	342.00	200.00	360.00	80.00	520.00	5.00	300.00	85.00	33063.50	11065.75	49614.25

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPM ARREST FEES	DPS ARREST FEES	TPM FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
94 HERNANDEZ, ISAAC DAVID																				
TR 020582-0 03/26/03		76644	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-50.00
94 HERNANDEZ, ISAAC DAVID																				
TR 030821-0 03/27/03		76637	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
89 SPIELER, WILLIAM PAUL																				
TR 030360-0 03/27/03		76638	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
90 HENNIGAN, JORDAN KAY																				
TR 981376-0 03/27/03		76639	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	50.00	95.00
91 COTTON, LEO																				
TR 020841-0 03/27/03		76640	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	105.00	210.00
92 ROSENBLAD, BEN JAMES																				
TR 030621-0 03/27/03		76641	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	30.00	155.00
93 PINA, EDSON DEL ANGEL																				
TR 030005-0 03/27/03		76643	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
95 COGGIN, WILLIAM JACKSON																				
TR 020582-0 03/27/03		76645	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
94 HERNANDEZ, ISAAC DAVID																				
TR 980855-0 03/27/03		76646	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.75	76.25	205.00
96 BRINKLEY, SHAWN ERIC																				
TR 980857-0 03/27/03		76647	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.75	76.25	127.00
97 BRINKLEY, SHAWN ERIC																				
TR 012333-0 03/27/03		76648	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
98 DONJUAN, LUIS ALBERTO																				
TR 021211-0 03/27/03		76649	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
99 MTANOUS, WENDI LORYN																				
TR 030664-0 03/27/03		76650	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
00 WATKINS, MINDY JO																				
TR 030665-0 03/27/03		76651	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	30.00	82.00
51 WATKINS, MINDY JO																				
TR 030754-0 03/27/03		76652	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
52 TRAVIS, TARA LYNN																				
TR 022095-0 03/27/03		76653	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
53 SYNN, ROBERT DUANE																				
LW 030065-0 03/27/03		76654	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
54 GRAY JR., HARRY A																				
TR 022723-0 03/27/03		76655	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	55.00	234.00
55 LAWRENCE, R D																				
HC 020045-0 03/27/03		76656	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	34.50	.00	34.50
56 BARKER, JONATHAN T																				
HC 020046-0 03/27/03		76657	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	101.00	50.25	168.25
57 BARKER, JONATHAN T																				
HC 020047-0 03/27/03		76658	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	50.25	167.25
58 BARKER, JONATHAN T																				
TR 971652-0 03/27/03		76659	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	202.50	50.00	252.50
04 THOMAS, LA TONYA																				
e Totals:			28.00	.00	240.00	.00	.00	.00	.00	24.00	.00	30.00	.00	35.00	.00	.00	.00	1581.50	883.25	2851.75
ulative Sub Totals:			431.00	.00	3410.00	10.00	.00	5.00	5.00	366.00	200.00	390.00	80.00	555.00	5.00	330.00	85.00	34645.00	11949.00	52466.00

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details section) - Page: 19 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [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 030722-0 03/27/03 76660			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
005 ALCANTARA, EDUARDO RIVERA																				
NT 030043-0 03/27/03 76661			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	30.00	402.00
006 JONES, CRYSTAL MARIE																				
LW 020163-0 03/27/03 76662			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
007 WORRELL, HENRY J																				
TR 030718-0 03/27/03 76663			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
008 KILLIAN, JAMES PATRICK																				
TR 030427-0 03/27/03 76664			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
009 BELFORD, SHAKINA M																				
TR 030366-0 03/27/03 76665			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	28.00	30.00	80.00
010 MONTGOMERY, LOUIS																				
TR 030674-0 03/27/03 76666			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
011 DUCOTE, CURRY J																				
TR 030520-0 03/27/03 76667			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	55.00
012 GONZALES, ANDREAS JAVIER																				
TR 030602-0 03/27/03 76668			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
013 DEBORDE, DAVID ALLEN																				
TR 030119-0 03/27/03 76669			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
014 FARRIS, BRYAN DEWAYNE																				
TR 011342-0 03/28/03 76670			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	25.25	50.25
015 SINI, PAULA WACHO																				
LW 030062-0 03/28/03 76671			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
016 TUBBS, B J																				
TR 030025-0 03/28/03 76672			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
0161 DUPLANTIS, JIMMY RAY																				
TR 030359-0 03/28/03 76673			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	55.00	90.00
0162 ECKERT JR., BARNEY ALAN																				
LW 020180-0 03/28/03 76674			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
0163 FOSTER, CHARLES A																				
TR 030541-0 03/28/03 76675			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
0164 CORK, ERIC RUSSELL																				
NT 010354-0 03/28/03 76676			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
0165 COLE, LISA																				
TR 030267-0 03/28/03 76677			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
0166 BEARD, CLINT THOMAS																				
NT 020049-0 03/28/03 76678			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	25.00	525.00
0167 JUAREZ, PEDRO																				
NT 020050-0 03/28/03 76679			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	25.00	525.00
0168 JUAREZ, QUINTILLA																				
NT 020049-0 03/28/03 76680			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-500.00	-25.00	-525.00
0167 JUAREZ, PEDRO																				
NT 020049-0 03/28/03 76681			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	25.00	525.00
0167 JUAREZ, PEDRO																				
NT 020050-0 03/28/03 76682			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-500.00	-25.00	-525.00
0168 JUAREZ, QUINTILLA																				
e Totals:			30.00	.00	225.00	.00	.00	.00	.00	24.00	.00	.00	10.00	35.00	.00	40.00	.00	1847.00	520.25	2731.25
ulative Sub Totals:			461.00	.00	3635.00	10.00	.00	5.00	5.00	390.00	200.00	390.00	90.00	590.00	5.00	370.00	85.00	36492.00	12469.25	55197.25

LIAMSON COUNTY Payment Register (Old Report From DOS - Detail's Section) - Page: 20 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPM ARREST FEES	DPS ARREST FEES	TPM FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
NT 020030-0 03/28/03 68 JUAREZ, QUINTILLA		76683	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	25.00	525.00
YC 020030-0 03/28/03 115 BOTELLO, JOHN JOE		76684	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	92.00	.00	92.00
TR 022776-0 03/28/03 116 TENNILL, MANDY BLAKE		76685	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	177.00	25.00	202.00
LW 020390-0 03/28/03 117 RUIZ, RIGOBERTO C		76686	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
CV 020183-0 03/28/03 118 DIAZ, OLIVIA		76687	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
TR 022094-0 03/28/03 119 ROBERSON, PAUL NORMAN		76688	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	25.00	74.00
LW 020523-0 03/31/03 169 CERVANTES, JOSE ANGEL		76689	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
LW 020058-0 03/31/03 170 MARTINEZ, MICHAEL MARK		76690	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	139.00	.00	139.00
LW 020059-0 03/31/03 171 MARTINEZ, MICHAEL MARK		76691	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	55.00	277.00
LW 020060-0 03/31/03 172 MARTINEZ, MICHAEL MARK		76692	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	55.00	177.00
LW 020061-0 03/31/03 173 MARTINEZ, MICHAEL MARK		76693	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	55.00	180.00
LW 020062-0 03/31/03 174 MARTINEZ, MICHAEL MARK		76694	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	55.00	177.00
TR 022924-0 03/31/03 175 GONZALES, JENNIFER C		76695	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
TR 030811-0 03/31/03 176 CARMICHAEL, MELISSA KAY		76696	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 980317-0 03/31/03 177 BARCUCH JR, JOSEPH WILLI		76697	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.75	76.25	135.00
TR 010188-0 03/31/03 178 BADILLO, VICTOR J		76698	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	76.00	293.00
TR 010123-0 03/31/03 179 AUTRY, MARKELL FRED		76699	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.75	75.25	156.00
TR 012601-0 03/31/03 180 ACEVEDO, IRMA O		76700	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
TR 021777-0 03/31/03 181 ALMAZAN, MARICELA		76701	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	105.00	165.00
TR 010188-0 03/31/03 178 BADILLO, VICTOR J		76702	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-200.00	-76.00	-293.00
TR 010188-0 03/31/03 178 BADILLO, VICTOR J		76703	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.75	75.25	293.00
TR 010123-0 03/31/03 179 AUTRY, MARKELL FRED		76704	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-80.75	-75.25	-156.00
TR 010123-0 03/31/03 e Totals:		76705	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	75.00	156.00
ulative Sub Totals:			18.00	.00	150.00	.00	.00	.00	5.00	9.00	.00	10.00	.00	15.00	.00	25.00	.00	2262.50	761.75	3251.25
			479.00	.00	3785.00	10.00	.00	5.00	399.00	399.00	200.00	400.00	90.00	605.00	5.00	395.00	85.00	38754.50	13231.00	58448.50

LIANSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 22 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [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 961328-0 03/31/03		76728	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	185.00
143 BRADFORD, KENNETH																				
TR 022591-0 03/31/03		76729	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	80.00	135.00
144 DEARY, TREMAINE A																				
TR 970686-0 03/31/03		76730	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00
145 HENRY, RICKY DEAN																				
TR 002769-0 03/31/03		76731	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	86.75	100.25	212.00
182 BARTON, CHRISTOPHER LEE																				
TR 020910-0 03/31/03		76732	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	206.00	80.00	303.00
183 BARTON, CHRISTOPHER LEE																				
NT 970472-0 03/31/03		76733	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
129 ALDERETE, DANIEL																				
Report Totals:			6.00	.00	45.00	.00	.00	.00	.00	6.00	.00	.00	.00	5.00	.00	5.00	.00	577.75	260.25	905.00
Report Totals - Details Section:			499.00	.00	3950.00	10.00	.00	5.00	5.00	414.00	220.00	410.00	90.00	625.00	10.00	415.00	170.00	40839.25	14082.50	61744.75

JAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 23 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Dockets Included]

Code	Fee Description	Total Items	Total Paid	Total Money	Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
4	CONTABLE ARREST FEE PCT. 4	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AF	COUNTY ARREST FEE	114	570.00	570.00	.00	340.00	20.00	210.00	.00	.00	.00	.00	.00	0100-0000-341804	
PS	DPS ARREST FEE	82	410.00	405.00	5.00	155.00	50.00	200.00	.00	.00	5.00	.00	.00	0399-0000-208400	
WA	PARKS & WILDLIFE ARREST FEE	2	10.00	10.00	.00	5.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
	CONTABLE ARREST FEE PCT. 4	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
	COUNTY ARREST FEE	8	40.00	30.00	10.00	15.00	.00	15.00	.00	.00	.00	10.00	.00	0100-0000-341804	
	CRIMINAL JUSTICE PLANNING	2	10.00	5.00	5.00	5.00	.00	.00	.00	.00	.00	5.00	.00	0399-0000-208100	
	CR	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208150	
	CHILD SAFETY	11	220.00	220.00	.00	200.00	.00	20.00	.00	.00	.00	.00	.00	0100-0000-341804	
	CRIME VICTIMS FUND	268	3950.00	3690.00	260.00	1965.00	225.00	1500.00	.00	.00	215.00	45.00	.00	0399-0000-208300	
	DISMISSAL FEE	9	90.00	90.00	.00	50.00	10.00	30.00	.00	.00	.00	.00	.00	0100-0000-341804	
	DPS ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
	DEFENSIVE DRIVING	41	410.00	410.00	.00	200.00	30.00	180.00	.00	.00	.00	.00	.00	0100-0000-341804	
	FINE	66	8579.75	1460.50	7119.25	624.00	.00	836.50	.00	.00	202.50	200.00	6716.75	0100-0000-351304	
E	FINE	315	32259.50	24165.50	8094.00	12542.25	1558.50	10064.75	.00	.00	5909.50	1000.00	1184.50	0100-0000-351304	
	GENERAL REVENUE	2	5.00	2.50	2.50	2.50	.00	.00	.00	.00	.00	2.50	.00	0399-0000-208250	
T	JUDICIAL COURT PERSONNEL TRAINING	256	499.00	473.00	26.00	252.00	30.00	191.00	.00	.00	26.00	.00	.00	0399-0000-208500	
	PARKS AND WILDLIFE FINE	2	170.00	170.00	.00	85.00	.00	85.00	.00	.00	.00	.00	.00	0100-0000-209600	
	TRAFFIC	138	414.00	411.00	3.00	189.00	33.00	189.00	.00	.00	.00	3.00	.00	0100-0000-341804	
***** The Following Fees Didn't Match Any of the Column Definitions but were Included under the "All other Fees" Column *****															
nknown	Code Could Not Be Located	9	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
PD	HUTTO POLICE DEPARTMENT ARREST FEE	2	10.00	10.00	.00	5.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
PD	TAYLOR POLICE DEPARTMENT ARREST FEE	4	20.00	20.00	.00	10.00	.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
	CONSTABLE 4 WARRANT FEE	62	2700.00	2150.00	550.00	1000.00	250.00	900.00	.00	.00	500.00	.00	50.00	0100-0000-341904	
	CONSOLIDATED COURT COSTS	266	4420.00	4165.00	255.00	2210.00	255.00	1700.00	.00	.00	221.00	34.00	.00	0399-0000-208160	
	COURTHOUSE SECURITY	266	780.00	735.00	45.00	390.00	45.00	300.00	.00	.00	39.00	6.00	.00	0360-0000-341150	
	CORRECTIONAL MANAGEMENT INSTITUTE	224	111.00	109.50	1.50	60.50	5.50	43.50	.00	.00	1.50	.00	.00	0399-0000-208730	
	COMMITMENT	3	15.00	5.00	10.00	.00	.00	5.00	.00	.00	10.00	.00	.00	0100-0000-341804	
	FUGITIVE APPREHENSION	266	1300.00	1225.00	75.00	650.00	75.00	500.00	.00	.00	65.00	10.00	.00	0399-0000-208170	
C	FINE-LOCAL PORTION	5	167.50	167.50	.00	67.50	.00	100.00	.00	.00	.00	.00	.00	0100-0000-351304	
C	FINE-TRAUMA CENTER	5	167.50	167.50	.00	67.50	.00	100.00	.00	.00	.00	.00	.00	0399-0000-208720	
	JUVENILE CRIME & DELINQUENCY	266	120.50	116.00	4.50	62.75	6.50	46.75	.00	.00	4.00	.50	.00	0399-0000-208180	
	JUDICIAL COURT PERSONNEL TRAINING	12	12.00	9.00	3.00	5.00	.00	4.00	.00	.00	.00	3.00	.00	0399-0000-208500	
F	JUSTICE COURT TECHNOLOGICAL FUND	224	888.00	876.00	12.00	484.00	44.00	348.00	.00	.00	12.00	.00	.00	0372-0000-341140	

LIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 24 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Dockets Included]

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
3	JURY FEE	3	9.00	9.00	.00	3.00	3.00	3.00	.00	.00	.00	.00	.00	0100-0000-341804	
2	LED	2	7.00	3.50	3.50	3.50	.00	.00	.00	.00	.00	3.50	.00	0399-0000-208200	
2	OVER GROSS WEIGHT	2	400.00	.00	400.00	.00	.00	.00	.00	.00	.00	.00	400.00	0399-0000-208850	
4	OVER PAYMENT OF FINE	4	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-209700	
3	RELEASE	3	15.00	5.00	10.00	.00	.00	5.00	.00	.00	10.00	.00	.00	0100-0000-341804	
15	SPECIAL PROCESSING FEE	15	1200.00	1000.00	200.00	700.00	.00	300.00	.00	.00	.00	200.00	.00	0100-0000-341804	
17	SUMMONS FEE	17	90.00	70.00	20.00	55.00	.00	15.00	.00	.00	.00	10.00	10.00	0100-0000-341904	
2	STATE WARRANT FEE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0399-0000-208400	
70	TIME PAYMENT	70	1550.00	1450.00	100.00	800.00	50.00	600.00	.00	.00	.00	50.00	50.00	0399-0000-208860	
3053		3053	61744.75	44430.50	17314.25	23228.50	2690.50	18511.50	.00	.00	7320.50	1582.50	8411.25		
3053		3053	61744.75	44430.50	17314.25	23228.50	2690.50	18511.50	.00	.00	7320.50	1582.50	8411.25		

Port Totals - Summary Section:

Cash: 23228.50
Checks: 2690.50
Money Orders: 18511.50
Credit Cards: .00

Total Currency: 44430.50

Refunds Due: .00
Over Payments: .00

Total Payable: .00

Escrow Payments: .00

Total Escrow Paid: .00

C.S.R. Credit: 1582.50
Jail Time Credit: 7320.50
Non-Monetary Payments: 8411.25

Total Other Payments: 17314.25

NSF Checks: .00
Total NSF: .00

WILLIAMSON COUNTY PAYMENT REGISTER (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 25 - By Date From 03/01/2003-03/31/2003 - Printed on: 03/31/2003 at 18:05:35 - [All Dockets Included]

Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
00-0000-341904		2235.00	.00	570.00	2805.00
00-0000-341904		2780.00	.00	233.00	3013.00
00-0000-208400		420.00	.00	105.00	525.00
00-0000-208100		3.00	.00	5.00	10.00
00-0000-208150		5.00	.00	.00	5.00
00-0000-208300		3690.00	.00	260.00	3950.00
00-0000-351304		25793.50	.00	15213.25	41006.75
00-0000-208250		2.50	.00	2.50	5.00
00-0000-208500		482.00	.00	29.00	511.00
00-0000-208600		170.00	.00	.00	170.00
00-0000-208160		4165.00	.00	255.00	4420.00
00-0000-341150		733.00	.00	45.00	780.00
00-0000-208730		109.50	.00	1.50	111.00
00-0000-208170		1225.00	.00	75.00	1300.00
00-0000-208720		167.50	.00	.00	167.50
00-0000-208180		116.00	.00	4.50	120.50
72-0000-341140		876.00	.00	12.00	888.00
00-0000-208200		3.50	.00	3.50	7.00
00-0000-208850		1450.00	.00	400.00	1850.00
00-0000-208860		.00	.00	100.00	100.00
Total of all GL Codes		44430.50	.00	17314.25	61744.75

Receipt Numbers	OTHER/Fine Adjustment/NonMonetary	Fine Adjustment/NonMonetary	Jail Credit/Time Served/NonMonetary	Community Service/NonMonetary
83845 - 83850	Rec.# Amt.	Rec.# Amt.	Rec.# Amt.	Rec.# Amt.
83927 - 84050	83848 24.25	84257 375.00	84027 256.00	83845 32.00
84101 - 84350	83927 35.00	84258 .25	84028 1077.00	83846 100.00
84401 - 84446	83952 436.00	84259 .25	84103 592.25	83847 100.00
84451 - 84483	84112 287.00	84260 .25	84104 592.25	84121 51.25
(84124-Void, 84446-Void)	84113 427.00	84261 .25	84105 592.25	84345 249.25
	84115 387.00	84437 175.00	84106 592.25	84467 525.00
	84119 282.00	84438 10.00	84107 592.25	84468 525.00
	84120 47.00	84439 65.00	84108 592.25	total 1,582.50
	84122 18.00	84440 82.00	84109 592.25	
	84123 182.00	84441 57.00	84110 592.25	
	84174 35.00	84442 190.00	84111 597.00	
	84175 49.00	84443 185.00	84161 200.00	
	84176 16.00	84445 20.00	84163 200.00	
	84177 500.00	84446 15.00	84404 252.50	
	84186 467.25	84447 42.00	total 7,320.50	
	84196 347.00	84448 70.00		
	84198 122.00	84449 20.00		
	84199 252.50	84450 190.00		
	84195 381.25	84451 127.00		
	84196 376.25	84452 50.00		
	84197 300.00	84453 55.00		
	84198 2.00	84454 45.00		
	84199 77.00	84455 62.00		
	84200 337.25	84456 172.00		
	84254 25.00	84457 68.00		
	84255 .25	84458 60.00		
	84256 171.00	84459 131.00		
		84460 178.00		
		84461 19.00		
		total 8,411.25		

NON-MONETARY
OTHER/Fine Adjustments 8411.25
Jail Credit/Time Served 7320.50
Community Service 1582.50
total 17,320.50

REGULAR AGENDA

AGENDA ITEM 17

Consider extending contract for food service at the Jail and Juvenile Services including allowed consumer price index increase of 3.0% to Aramark Correctional Services.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve extending the contract for food service at the Jail and Juvenile Services including allowed consumer price index increase of 3.0% to Aramark Correctional Services.

Vote: **5 - 0**

< Attachment >