

AGENDA ITEM 11Consider approving Waiver of Penalty & Interest as determined by Tax Assessor/Collector.Moved: **Commissioner Boatright**Seconded: **Commissioner Heiligenstein**

Motion: To approve Waiver of Penalty & Interest as determined by Tax Assessor/Collector.

Vote: 4 – 0. **Commissioner Hays was absent from the dais.**

< Attachment >

Williamson County
Tax Assessor/Collector
Deborah M. Hunt, CTA

Date: May 5, 2003

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA

Subject: Waiver of Penalty & Interest

In accordance with Section 33.011 of the Texas Property Tax Code, "The Governing Body of a taxing unit shall waive penalties and may provide for the waiver of interest if interest on a delinquent tax is an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid within 21 days after the taxpayer knows or should know of the delinquency."

Account #	Name	P&I + Attorney	Description
R358550	Robert Stapleton	\$372.74 + \$0.00	2001 Quarterly posting error by WCTO.
R048293	Gwendolyn Hauk	\$415.82 + \$0.00	Late mailing of supplement.
P345561	Garden Ridge	\$1,287.06 + \$0.00	Paid timely, never received by WCTO, showed bank statement to verify.

approved 5-13-03
John C. Dwyer

Main Office and Mailing Address:**710 South Main Street, Ste. #102****Georgetown, Texas 78626****Phone: (512) 943-1601****Fax: (512) 943-1618****www.williamson-county.org****Annex Locations:**

201 Commerce Blvd., Ste. #101

Round Rock, Texas 78664

Phone: (512) 248-3278

Fax: (512) 248-3253

350 Discovery Blvd., Ste. #101

Cedar Park, Texas 78613

Phone: (512) 260-4290

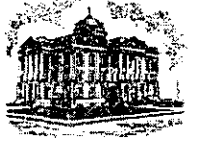
Fax: (512) 260-4295

412 Vance St., Ste. #1

Taylor, Texas 76771

Phone: (512) 352-4140

Fax: (512) 352-4143



P344169	Garden Ridge	\$34.51 + \$0.00	Paid timely, never received by WCTO, showed bank statement to verify.
P344168	Garden Ridge	\$4,120.65 + \$0.00	Paid timely, never received by WCTO, showed bank statement to verify.

Approved 5-13-03
John C. Dwyer

AGENDA ITEM 12

Consider approving Property Tax Refunds as determined by Tax Assessor/Collector.

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To approve Property Tax Refunds as determined by Tax Assessor/Collector.

Vote: 4 – 0. Commissioner Hays was absent from the dais.

< Attachment >

Williamson County
Tax Assessor/Collector
Deborah M. Hunt, CTA

Date: April 29, 2003

To: Members of the Commissioners Court

From: Deborah Hunt, CTA *dmh*

Subject: Property Tax Refunds

In accordance with Section 31.11 of the Property Tax Code, the court needs to approve all refunds in excess of \$500.00. We are presenting the attached list which includes these property tax refunds for your approval.

Please contact me at 943-1601, ext. 7015, if you have any questions.

Thank you.

approved 5-13-03
John C. Dwyler

Main Office and Mailing Address:

710 South Main Street, Ste. #102
Georgetown, Texas 78626
Phone: (512) 943-1601
Fax: (512) 943-1618
www.williamson-county.org

Annex Locations:

211 Commerce Blvd., Ste. #101	350 Discovery Blvd., Ste. #101	412 Vance St., Ste. #1
Round Rock, Texas 78661	Cedar Park, Texas 78613	Taylor, Texas 76571
Phone: (512) 248-3278	Phone: (512) 260-4290	Phone: (512) 352-4140
Fax: (512) 248-3253	Fax: (512) 260-4295	Fax: (512) 352-4140

**Property Tax
Account QuickReport
As of March 31, 2003**

04/25/03

Type	Date	Num	Name	Memo	Amount
Refunds Payable					
Check	1/2/2003	11686	Billy J. & Frances E. Hickman	R089306 - Double payment	-2,667.65
Check	1/2/2003	11746	Citi Mortgage	R390615 - Double payment	-2,141.09
Check	1/2/2003	11747	First American Real Estate Tax Service	See attached spreadsheet -	-38,315.80
Check	1/3/2003	11749	Wells Fargo Real Estate Tax Services	R398059 - Overpayment	-2,199.80
Check	1/6/2003	11750	Colonial Savings	R388967 - Overpayment	-8,111.04
Check	1/7/2003	11751	Lereta Corporation	R387908 - Double payment	-595.67
Check	1/7/2003	11752	ABN AMRO Mortgage Group, Inc.	R308551 - Overpayment	-1,019.35
Check	1/7/2003	11757	First American Title Insurance Company	R034302 - Overpayment	-508.33
Check	1/7/2003	11759	Transamerica Real Estate Tax Service	RC334599 - Double payment	-20,962.10
Check	1/8/2003	11653	Williamson County Tax Office	P385648 - 2002 Supplement #7	-707.91
Check	1/8/2003	11777	Dennis & Ellen Sposato	R337751 - 2002 Supplement #7	-785.13
Check	1/8/2003	11780	Chester & Karen E. Arnold	R376509 - 2002 Supplement #7	-848.20
Check	1/8/2003	11782	Stephen P. & Joann C. Ashford	R378544 - 2002 Supplement #7	-628.05
Check	1/8/2003	11784	Darrell & Helen Blackman	R021060 - 2002 Supplement #7	-3,466.64
Check	1/8/2003	11786	Buffington Financial Corp.	R393410 - 2002 Supplement #7	-1,108.02
Check	1/8/2003	11799	Cynthia Ann Clements	R380122 - 2002 Supplement #7	-621.65
Check	1/8/2003	11801	Robert & Tiffany Collins, Jr.	R378542 - 2002 Supplement #7	-741.11
Check	1/8/2003	11802	Edwin & Courtney E. Contreras	R390124 - 2002 Supplement #7	-733.60
Check	1/8/2003	11807	Edward D. & Teresa R. Danford	R390120 - 2002 Supplement #7	-842.76
Check	1/8/2003	11810	Joseph Michael & Jean R. Delong	R343057 - 2002 Supplement #7	-603.90
Check	1/8/2003	11742	Williamson County Tax Office	R040571 - Double payment	-8,972.87
Check	1/8/2003	11820	Terry W. & Marion L. Garrett	R390119 - 2002 Supplement #7	-624.07
Check	1/8/2003	11824	Elizabeth Goodson	R343056 - 2002 Supplement #7	-698.71
Check	1/8/2003	11829	Jeffrey D. & Laura L. Hagan	R378546 - 2002 Supplement #7	-883.26
Check	1/8/2003	11833	Ida Louise Herdman	R388904 - 2002 Supplement #7	-771.99
Check	1/8/2003	11839	Glen E. & Rebecca S. Hierholzer	R370171 - 2002 Supplement #7	-756.23
Check	1/8/2003	11842	Jackie Hires	R362397 - 2002 Supplement #7	-576.74
Check	1/8/2003	11850	Elena Martinez Kivett	R370163 - 2002 Supplement #7	-738.00
Check	1/8/2003	11852	Shane & Sherri A. Kyle	R390126 - 2002 Supplement #7	-867.23
Check	1/8/2003	11857	Satish & Vidhyasoundari Mandavilli	R390118 - 2002 Supplement #7	-831.56
Check	1/8/2003	11862	Fred McIntosh	R351696 - 2002 Supplement #7	-767.31
Check	1/8/2003	11864	Richard Mendoza	R370172 - 2002 Supplement #7	-660.55
Check	1/8/2003	11871	Erik S. & Elizabeth A. Moore	R378545 - 2002 Supplement #7	-758.95
Check	1/8/2003	11875	Shana Pale Moulton	R390127 - 2002 Supplement #7	-809.88
Check	1/8/2003	11877	North Gabriel Panhandle Investments LTD	R040392 - 2002 Supplement #7	-3,917.01
Check	1/8/2003	11879	Betty Laverne O'Brien	R380217 - 2002 Supplement #7	-782.13
Check	1/8/2003	11906	Edward & Elizabeth Simmonds	R390131 - 2002 Supplement #7	-862.37
Check	1/8/2003	11907	Bobby G. & Stephanie L. Smith	R378538 - 2002 Supplement #7	-839.03
Check	1/8/2003	11908	David A. Smith	R370165 - 2002 Supplement #7	-725.53
Check	1/8/2003	11910	Kirk A. & Alecha K. Stackle	R370173 - 2002 Supplement #7	-704.80
Check	1/8/2003	11915	Thunderbird Homes Inc.	R373713 - 2002 Supplement #7	-1,904.99
Check	1/8/2003	11916	Jamie D. Tran	R391126 - 2002 Supplement #7	-831.14
Check	1/8/2003	11919	Andres & Eileen S. Vasquez	R343065 - 2002 Supplement #7	-695.08
Check	1/8/2003	11929	Lance S. & Laura Wilson	R378540 - 2002 Supplement #7	-860.02
Check	1/8/2003	11932	Carol Zienba	R337750 - 2002 Supplement #7	-721.88
Check	1/8/2003	11774	West Ridge Investors, LP	R389163 - Double payment	-875.32
Check	1/8/2003	11775	Alamo Title Company	R399853 - Overpayment	-7,846.25
Check	1/9/2003	11951	Wells Fargo Home Mortgage	R040701 - Double payment	-9,470.71
Check	1/10/2003	11960	Wells Fargo Home Mortgage	See attached spreadsheet -	-20,589.65
Check	1/10/2003	11961	Sterling Capital Mortgage Co.	R380241 - Double payment	-1,873.61
Check	1/13/2003	11651	Jo Earl Morris	R362262 - Double payment	-3,923.77
Check	1/13/2003	11966	Fidelity National Tax Service	R002514 - Double payment	-4,979.70
Check	1/13/2003	11968	Jennie Loper	R063212 - 2001 Supplement #18	-1,301.78
Check	1/14/2003	11972	Austin Title Company	R391845 - Overpayment	-1,229.83
Check	1/15/2003	11978	A Touch of Home	R058972 - Double payment	-763.43
Check	1/15/2003	11984	Daniel R. Eynon	R345051 - Double payment	-1,071.15
Check	1/16/2003	11988	Lereta Corporation	See attached spreadsheet -	-42,636.85
Check	1/16/2003	12005	Felco Autolease	P336904 - 2001 Supplement #18	-527.40
Check	1/16/2003	12027	Sentry Financial Corporation	P386309 - 2001 Supplement #18	-2,366.23
Check	1/16/2003	12036	KB Home Austin	R414576 - Double payment	-1,217.88
Check	1/17/2003	11743	Williamson County Tax Office	R011014 - Overpayment	-660.75
Check	1/17/2003	11744	Williamson County Tax Office	R072777 - Overpayment	-1,000.00
Check	1/17/2003	12046	The Drees Company	R418159 - Double payment	-4,323.60
Check	1/17/2003	12047	Chris B. & Brandi M. Dimler	R412888 - Double payment	-619.47
Check	1/17/2003	12048	Jack Sackrider	R415484 - Double payment	-597.90
Check	1/17/2003	12051	Lereta Corporation	R337684 - Double payment	-2,333.06
Check	1/17/2003	12052	Lereta Corporation	R342949 - Double payment	-3,112.41
Check	1/17/2003	12054	National City Mortgage	R342215 - Double payment	-954.07
Check	1/17/2003	12055	National City Mortgage	R344012 - Double payment	-1,256.06
Check	1/17/2003	12057	Alamo Title Company	R315100 - Overpayment	-3,766.29
Check	1/17/2003	12058	Fairbanks Capital Corp.	R050407 - Overpayment	-705.70
Check	1/17/2003	12075	Steven C. & Diane A. Daycock	R400079 - 2001 Supplement #18	-988.79
Check	1/21/2003	12103	Par 620	R057320 - Overpayment	-1,067.65
Check	1/21/2003	12106	Lereta Corporation	R412657 - Double payment	-6,370.16
Check	1/22/2003	12113	KB Home Austin	R405068 - Overpayment	-623.33
Check	1/22/2003	12114	Wells Fargo Real Estate Tax Services	R412191 - Double payment	-3,086.24
Check	1/22/2003	12115	Wells Fargo Real Estate Tax Services	R392329 - Double payment	-3,213.10

04/25/03

**Property Tax
Account QuickReport
As of March 31, 2003**

Type	Date	Num	Name	Memo	Amount
Check	1/22/2003	12116	ABN AMRO Mortgage Group, Inc.	R324879 - Double payment	-1,483.87
Check	1/22/2003	12122	JHJ Construction, Inc.	R416499 - Double payment	-1,370.01
Check	1/22/2003	12123	Total Mortgage Solutions LP	R083815 - Double payment	-2,483.64
Check	1/23/2003	11952	Williamson County Tax Office	P418475 - 2002 Supplement #8	-3,285.21
Check	1/23/2003	12127	Leroy D. & Debbie F. Ates	R417637 - 2002 Supplement #8	-738.45
Check	1/23/2003	12129	Lee Ayres & Jennifer B. Elsik	R417472 - 2002 Supplement #8	-609.29
Check	1/23/2003	12131	Samuel Bailey & Gertrude Wyatt	R015433 - 2002 Supplement #8	-559.70
Check	1/23/2003	12134	Dianna Battaglia	R417634 - 2002 Supplement #8	-583.56
Check	1/23/2003	12136	Grant & Michelle Berkey	R417467 - 2002 Supplement #8	-757.77
Check	1/23/2003	12137	Anthony Bigongiani	R417631 - 2002 Supplement #8	-585.38
Check	1/23/2003	12139	Jerry D. & Angela Brackhahn	R417463 - 2002 Supplement #8	-700.94
Check	1/23/2003	12143	C.W. Oates Masonry	P312563 - 2002 Supplement #8	-687.64
Check	1/23/2003	12145	Carrie Cardon	R417474 - 2002 Supplement #8	-603.55
Check	1/23/2003	12151	Kelly E. & Ann M. Drake	R416371 - 2002 Supplement #8	-523.16
Check	1/23/2003	12167	Kenneth Glaser & Jo Ann Grona	R039987 - 2002 Supplement #8	-547.99
Check	1/23/2003	12171	Healthline Nutrition Superstore	P407533 - 2002 Supplement #8	-723.18
Check	1/23/2003	12176	Vernon Ray Husted & Yvonne Sedalia	R046642 - 2002 Supplement #8	-548.00
Check	1/23/2003	12181	James E. Kettleman	R410771 - 2002 Supplement #8	-1,627.55
Check	1/23/2003	12187	Mathew S. Loflin	R024507 - 2002 Supplement #8	-588.13
Check	1/23/2003	12191	Graham & Keely Marshall	R417480 - 2002 Supplement #8	-603.55
Check	1/23/2003	12193	Robert Owen & Leslee Dee Matthews	R094987 - 2002 Supplement #8	-2,049.86
Check	1/23/2003	12195	M'Lissa McClure	R417479 - 2002 Supplement #8	-538.85
Check	1/23/2003	12197	William H. & Andrea J. McMillian	R417478 - 2002 Supplement #8	-593.32
Check	1/23/2003	12198	Elizabeth A. McTeer	R417470 - 2002 Supplement #8	-687.07
Check	1/23/2003	12201	Paul M. & Patricia Merriman	R417630 - 2002 Supplement #8	-731.25
Check	1/23/2003	12209	Janice Paischke	R419471 - 2002 Supplement #8	-750.53
Check	1/23/2003	12212	Brendan K. Puthoff	R417471 - 2002 Supplement #8	-603.55
Check	1/23/2003	12219	Espirion & Amalia Santa Cruz	R102985 - 2002 Supplement #8	-559.68
Check	1/23/2003	12221	Christianna Shea	R417464 - 2002 Supplement #8	-618.83
Check	1/23/2003	12224	Victor R. & Mary L. Slavick	R380578 - 2002 Supplement #8	-826.39
Check	1/23/2003	12228	Priestley C. Toulmin	R417477 - 2002 Supplement #8	-603.55
Check	1/23/2003	12229	Robert B. Tyler II	R417462 - 2002 Supplement #8	-855.51
Check	1/23/2003	12230	J. Stewart & Stephanie A. Vanderwilt	R417465 - 2002 Supplement #8	-687.07
Check	1/23/2003	12233	James H. & Edwina A. Walker	R408889 - 2002 Supplement #8	-1,089.48
Check	1/23/2003	12239	Christie Williams	R417636 - 2002 Supplement #8	-835.43
Check	1/23/2003	12097	Bank of America	R372612 - Double payment	-2,804.30
Check	1/23/2003	12243	Charles L. & Annelore D. Woods	R388859 - 2002 Supplement #8	-561.41
Check	1/23/2003	12244	CHI Central, L.L.C.	R335991 - Double payment	-4,195.17
Check	1/23/2003	12245	Citimortgage, Inc.	R309225 - Overpayment	-997.29
Check	1/23/2003	12246	Continental Homes of Texas, LP	R382114 - Double payment	-4,891.39
Check	1/23/2003	12249	Continental Homes of Texas, LP	R056225 - Double payment	-7,590.15
Check	1/24/2003	11936	Round Rock ISD Tax Office	R303575 - Overpayment	-2,876.74
Check	1/24/2003	12256	ValuTree Real Estate Services	R417198 - Overpayment	-5,004.13
Check	1/24/2003	12258	NETCO	R040676 - Overpayment	-648.76
Check	1/27/2003	12273	Robinson Cattle Company	R325931 - Double payment	-2,621.85
Check	1/27/2003	12275	Oly Holigan-Southfork	R372595 - Overpayment	-1,179.58
Check	1/27/2003	12277	Roadrunner Ent.	R338548 - Overpayment	-711.75
Check	1/27/2003	12279	US Department of Housing & Urban Dev.	R399065 - Double payment	-5,365.95
Check	1/28/2003	12322	Vernon Ray Husted & Yvonne Sedalia	R046642 - 2001 Supplement #19	-526.17
Check	1/28/2003	12326	Spears Ranch on Salado Creek LTD	R404707 - Double payment	-911.93
Check	1/29/2003	12043	Greg & Wendy Keith	R044218 - Double payment	-2,439.55
Check	1/29/2003	12080	Williamson County Tax Office	R343030 - Double payment	-2,585.66
Check	1/29/2003	12333	Golden Shamrock Realty, Inc.	R372428 - Double payment	-1,257.90
Check	1/29/2003	12338	Colonial Savings	R021152 - Overpayment	-857.13
Check	1/29/2003	12339	Texas American Title	R041878 - Double payment	-3,071.93
Check	1/29/2003	12341	First American Real Estate Tax Service	R078378 - Double payment	-534.05
Check	1/29/2003	12342	Extraco Mortgage	R050725 - Double payment	-2,136.47
Check	1/29/2003	12347	ABN AMRO Mortgage Group, Inc.	R371405 - Double payment	-13,152.21
Check	1/29/2003	12348	PW Funding Inc.	R060265 - Overpayment	-1,869.15
Check	1/29/2003	12349	Case New Holland, Inc.	P409921 - Overpayment	-508.35
Check	1/29/2003	12352	Austaco II, Inc.	P338135 - Double payment	-3,719.22
Check	1/29/2003	12355	Georgetown Railroad Company	R318997 - Double payment	-1,920.54
Check	1/30/2003	12357	Streetman Homes	R407001 - Double payment	-854.54
Check	1/30/2003	12359	Fidelity National Title Insurance Co.	R056327 - Overpayment	-3,234.78
Check	1/30/2003	12360	Taco Cabana	R335993 - Double payment	-6,357.64
Check	1/30/2003	12365	Scott Signature Homes	R410785 - Double payment	-2,605.62
Check	1/31/2003	11953	Round Rock ISD Tax Office	R360463 - Overpayment	-2,042.15
Check	1/31/2003	11954	Leander City/ISD Tax Collector	R418538 - Overpayment	-817.76
Check	1/31/2003	11957	Walter R. & Patti L. Conlin, Jr.	R378272 - Double payment	-4,306.72
Check	1/31/2003	12039	Robert B. & Diane M. Martin	R042366 - Double payment	-8,820.24
Check	1/31/2003	12044	Joseph Herring	RC334600 - Overpayment	-4,819.37
Check	1/31/2003	12081	Williamson County Tax Office	R408052 - Double payment	-747.67
Check	1/31/2003	12082	Williamson County Tax Office	R408035 - Double payment	-1,084.17
Check	1/31/2003	12086	Leander City/ISD Tax Collector	R035675 - Double payment	-2,038.34
Check	1/31/2003	12087	Leander City/ISD Tax Collector	R033368 - Double payment	-1,999.07
Check	1/31/2003	12091	Williamson County Tax Office	R091056 - Double payment	-744.23
Check	1/31/2003	12093	Round Rock ISD Tax Office	R062620 - Double payment	-1,537.97
Check	1/31/2003	12096	Canteberry Development LTD	RC334599 - Overpayment	-2,112.87

04/25/03

**Property Tax
Account QuickReport
As of March 31, 2003**

Type	Date	Num	Name	Memo	Amount
Check	1/31/2003	12370	Round Rock ISD Tax Office	R075455 - Overpayment	-2,590.89
Check	1/31/2003	12371	Matt Goff	RC334600 - Overpayment	-3,982.81
Check	1/31/2003	12386	NSJS Limited Partnership	R325308 - Double payment	-856.84
Check	1/31/2003	12387	Marchia H. Montano - Hagler	R017194 - Double payment	-1,494.94
Check	1/31/2003	12388	Taylor Auto Credit	R014875 - Double payment	-10,687.20
Check	1/31/2003	12389	Becky, LTD.	R406582 - Double payment	-5,598.03
Check	1/31/2003	12392	Ronald Dean Price II	R058946 - Overpayment	-2,665.43
Check	1/31/2003	12397	PFS Mortgage Investments, LLC	R389074 - Double payment	-5,342.06
Check	1/31/2003	12398	7-Eleven, Inc.	R301995 - Double payment	-2,755.96
Check	1/31/2003	12406	Sears, Roebuck and Co.	R372429 - Double payment	-4,914.31
Check	1/31/2003	12407	Acme Brick Company	R405447 - Double payment	-8,416.91
Check	1/31/2003	12409	Orix Capital Markets, LLC	R373784 - Double payment	-10,335.21
Check	1/31/2003	12410	Albertsons	R379670 - Double payment	-671.72
Check	1/31/2003	12413	Countrywide Home Loans, Inc.	See attached spreadsheet -	-5,958.20
Check	1/31/2003	12414	D.R. Horton - Texas, LTD.	R407946 - Double payment	-9,460.68
Check	1/31/2003	12415	RH of Texas Limited Partnership	R417722 - Double payment	-1,293.28
Check	1/31/2003	12416	Wells Fargo Real Estate Tax Services	R358984 - Double payment	-5,924.54
Check	1/31/2003	12417	National City Mortgage	R384912 - Double payment	-1,706.60
Check	1/31/2003	12418	Countrywide Home Loans, Inc.	R398312 - Double payment	-2,212.23
Check	1/31/2003	12419	Bon Terre Lake Forest	R418043 - Overpayment	-1,443.50
Check	1/31/2003	12420	Countrywide Home Loans, Inc.	R091418 - Double payment	-20,019.90
Check	1/31/2003	12421	Henry & Barbara Dekeratry	R062981 - Double payment	-4,254.24
Check	1/31/2003	12427	General Motors Acceptance Corporation	P315102 - Overpayment	-518.61
Check	1/31/2003	12430	Don A. Stewart, Inc.	R417928 - Double payment	-1,191.18
Check	1/31/2003	12436	209 Joint Venture	R031824 - Double payment	-9,621.67
Check	1/31/2003	12441	Countrywide Home Loans, Inc.	R398703 - Double payment	-1,396.21
Check	1/31/2003	12442	Transamerica Real Estate Tax Service	R345244 - Double payment	-1,548.24
Check	1/31/2003	12443	Transamerica Real Estate Tax Service	R345244 - Double payment	-2,641.59
Check	1/31/2003	12444	1st Nationwide Mortgage	R405738 - Overpayment	-1,791.91
Check	1/31/2003	12445	1st Nationwide Mortgage	R044316 - Double payment	-4,411.68
Check	1/31/2003	12446	Online Resources Corporation	R419474 - Overpayment	-607.85
Check	1/31/2003	12448	Crown Bank	R065143 - Double payment	-889.63
Check	1/31/2003	12449	HDC Properties of Austin, Inc.	R389074 - Double payment	-1,750.64
Check	1/31/2003	12450	Johnny & Julie West	R024105 - Overpayment	-1,216.89
Check	1/31/2003	12454	Johnny & Julie West	R024104 - Overpayment	-582.30
Check	1/31/2003	12455	David M. & Cheryl M. Sine	R303227 - Double payment	-2,152.45
Check	1/31/2003	12456	Brad J. Powell	R096862 - Double payment	-1,821.15
Check	1/31/2003	12465	Mr. Glenn's, Inc.	R059317 - Double payment	-1,413.83
Check	1/31/2003	12469	Newmark Homes Purchasing, L.P.	R405895 - Double payment	-1,163.06
Check	1/31/2003	12470	Countrywide Home Loans, Inc.	R417633 - Overpayment	-2,980.02
Check	1/31/2003	12471	Countrywide Home Loans, Inc.	R394018 - Overpayment	-765.53
Check	1/31/2003	12472	Countrywide Home Loans, Inc.	R059669 - Double payment	-1,278.18
Check	1/31/2003	12473	Samy L. Habib & Gakleen R. Gobrial	R372147 - Double payment	-1,323.40
Check	1/31/2003	12474	GMAC Commercial Mortgage Corp.	R381846 - Overpayment	-3,255.69
Check	1/31/2003	12475	1st Nationwide Mortgage	R414950 - Double payment	-5,891.67
Check	1/31/2003	12477	Sun City Texas	R388794 - Double payment	-5,928.15
Check	1/31/2003	12478	Wilshire/Hearthstone Condo Venture I	R417481 - Double payment	-1,103.23
Check	1/31/2003	12487	David E. Hood	R350748 - Overpayment	-1,715.47
Check	1/31/2003	12495	Sun City Texas Community Association	R372291 - Double payment	-858.59
Check	1/31/2003	12499	Austin Title Company	R319255 - Overpayment	-2,071.69
Check	1/31/2003	12500	Austin Title Company	R044957 - Overpayment	-640.02
Check	1/31/2003	12503	Meritage Corporation	See attached spreadsheet -	-4,780.10
Check	1/31/2003	12504	Ava & Mike Arzola	R094567 - Overpayment	-1,379.09
Check	1/31/2003	12506	Countrywide Home Loans, Inc.	R063256 - Double payment	-983.14
Check	1/31/2003	12507	Countrywide Home Loans, Inc.	R303682 - Double payment	-1,508.50
Check	1/31/2003	12508	Countrywide Home Loans, Inc.	R419472 - Overpayment	-857.79
Check	1/31/2003	12509	Avery Ranch Drees	R411252 - Double payment	-1,389.30
Check	1/31/2003	12510	Countrywide Home Loans, Inc.	R401168 - Double payment	-996.70
Check	1/31/2003	12512	Alamo Title Company	R410388 - Double payment	-737.03
Check	1/31/2003	12517	Wilshire/Hearthstone Venture I, LP	See attached spreadsheet -	-7,592.65
Check	1/31/2003	12519	Highland Homes Austin	R418037 - Double payment	-2,917.63
Check	1/31/2003	12524	Meritage Corporation	R408112 - Double payment	-1,657.39
Check	1/31/2003	12525	Deborah S. Langehennig	R318582 - Double payment	-636.77
Check	1/31/2003	12526	David Weekley Homes	R398626 - Overpayment	-992.12
Check	1/31/2003	12527	Kimball Hill Homes	R414909 - Double payment	-3,052.19
Check	1/31/2003	12529	Wilshire/Hearthstone Condo Venture II	R419944 - Overpayment	-569.53
Check	1/31/2003	12530	Meritage Corporation	R416746 - Double payment	-1,944.46
Check	1/31/2003	12531	Avery Ranch Morrison	R411555 - Double payment	-758.15
Check	1/31/2003	12533	Bank One Corporation	P366955 - Overpayment	-866.14
Check	1/31/2003	12536	Avery Ranch North	R417290 - Double payment	-819.55
Check	1/31/2003	12538	Jack in the Box	R417255 - Double payment	-666.71
Check	1/31/2003	12541	Paloma Cimarron Hills, LP	See attached spreadsheet -	-14,965.58
Check	2/4/2003	11956	Countrywide Home Loans, Inc.	Reissue of refund ck# 11577 -	-3,201.41
Check	2/10/2003	12549	Transamerica Real Estate Tax Service	R417468 - Overpayment	-567.44
Check	2/11/2003	12003	Leander City/ISD Tax Collector	R371553 - Overpayment	-2,576.14
Check	2/11/2003	12124	Williamson County Tax Office	R011017 - Double payment	-660.75
Check	2/13/2003	12041	Dorris Ward Et Al	Reissue of refund ck# 11831 -	-535.69
Check	2/13/2003	12084	Leander City/ISD Tax Collector	R035228 - Overpayment	-657.68

**Property Tax
Account QuickReport
As of March 31, 2003**

04/25/03

Type	Date	Num	Name	Memo	Amount
Check	2/13/2003	12252	Austin Title Company	R305456 - Overpayment	-6,098.77
Check	2/14/2003	12042	Jon B. Middleton	R350293 - Double payment	-5,232.88
Check	2/14/2003	12561	Lennar Homes of Texas	R407792 - Overpayment	-9,360.13
Check	2/14/2003	12563	Yolanda R. Fabian	M385546 - Overpayment	-546.04
Check	2/14/2003	12564	Lennar-Corporate	R418526 - Overpayment	-2,184.32
Check	2/20/2003	12580	Transamerica Real Estate Tax Service	R068595 - Double payment	-735.12
Check	2/20/2003	12581	D.R. Horton - Texas, LTD.	R408035 - Double payment	-1,084.17
Check	2/20/2003	12586	D.R. Horton - Texas, LTD.	R408052 - Double payment	-747.67
Check	2/20/2003	12587	D.R. Horton - Texas, LTD.	R408053 - Double payment	-607.88
Check	2/21/2003	12588	Lennar-Corporate	RC334599 - Overpayment	-2,650.43
Check	2/21/2003	12589	Leasing Technologies International	P421711 - Overpayment	-847.06
Check	2/25/2003	12108	Fairbanks Capital Corp.	R344770 - Overpayment	-692.03
Check	2/25/2003	12253	Williamson County Tax Office	R062681 - Double payment	-2,766.35
Check	2/28/2003	12600	Austpad Investors, L.P.	R081222 - Overpayment	-2,186.75
Check	2/28/2003	12641	Escalera Development LLC	R412724 - Double payment	-933.52
Check	2/28/2003	12642	2300 Macarthur LTD	R391731 - Overpayment	-671.60
Check	3/4/2003	12648	Wells Fargo Home Mortgage	R011014 - Double payment	-660.75
Check	3/4/2003	12650	Wells Fargo Home Mortgage	R345051 - Double payment	-1,071.15
Check	3/4/2003	12651	Wells Fargo Real Estate Tax Services	R091056 - Double payment	-744.23
Check	3/5/2003	12460	Williamson County Tax Office	R398076 - Double payment	-2,567.32
Check	3/5/2003	12653	Chase Manhattan Mortgage Corp.	R031790 - Double payment	-1,128.02
Check	3/5/2003	12654	Chase Manhattan Mortgage Corp.	R018663 - Double payment	-1,554.74
Check	3/6/2003	12286	American Tower Corporation	P396592 - Agreed Judgement	-27,037.51
Check	3/7/2003	12656	FB LTD	R020575 - Overpayment	-1,209.40
Check	3/10/2003	12328	First American Real Estate Tax Service	R056225 - Double payment	-44,955.30
Check	3/10/2003	12462	Williamson County Tax Office	R395167 - 2002 Supplement #10	-1,393.59
Check	3/10/2003	12576	Fleetwood Home Ctrs. of Tx., Inc.	M420951 - 2002 Supplement #10	-1,357.95
Check	3/10/2003	12710	James E. Cook	M420990 - 2002 Supplement #10	-1,280.53
Check	3/10/2003	12712	John Joseph Currie	R017423 - 2002 Supplement #10	-3,223.88
Check	3/10/2003	12645	Renee & NY Danysh	R417635 - 2002 Supplement #10	-705.10
Check	3/10/2003	12698	Joe & Julia E. Hataway	R369211 - 2002 Supplement #10	-1,421.07
Check	3/10/2003	12705	Hill Country Bible Church of Austin	R035398 - 2002 Supplement #10	-6,286.30
Check	3/10/2003	12753	T.J. King	R350090 - 98 Supplement #50	-982.05
Check	3/10/2003	12766	Happy Trails Luxury Kennels	P383856 - 2002 Supplement #10	-914.46
Check	3/10/2003	12779	Edward Markovitz & Deborah M. Weiss	R043658 - 2002 Supplement #10	-2,750.60
Check	3/10/2003	12787	Gayle & James McElhanon	R052754 - 2002 Supplement #10	-573.78
Check	3/10/2003	12800	Near Holdings LP	R411080 - 2002 Supplement #10	-1,357.82
Check	3/10/2003	12835	Herbert Schroeder Estate	R018553 - 2002 Supplement #10	-1,117.63
Check	3/10/2003	12839	Kenneth G. & Jacqueline H. Simmons	R406883 - 2002 Supplement #10	-599.45
Check	3/10/2003	12852	TD Industries	P385025 - 2002 Supplement #10	-1,076.17
Check	3/10/2003	12855	Texas Guaranteed Student Loan Corp.	R417196 - 2002 Supplement #10	-2,527.56
Check	3/10/2003	12875	VW Credit, Inc.	P377380 - Double payment	-641.79
Check	3/10/2003	12881	Ronald P. & Patsy R. Werner	R018063 - 2002 Supplement #10	-2,095.38
Check	3/10/2003	12889	Ada Worthen & Dorothy Silman	M420087 - 2002 Supplement #10	-547.99
Check	3/12/2003	12391	Leander City/ISD Tax Collector	R401978 - Overpayment	-816.68
Check	3/12/2003	12754	Atlan Industries	P403464 - 2002 Supplement #10	-9,113.88
Check	3/12/2003	12906	Alpha Charlie, Inc.	P385556 - 2002 Supplement #10	-19,683.55
Check	3/13/2003	12907	First American Title Insurance Company	R400719 - Overpayment	-6,724.08
Check	3/13/2003	12912	Georgetown Woodland Park LTD	R417175 - 2002 Supplement #10	-3,294.13
Check	3/13/2003	12913	Integrated Metal Products, Inc.	P359233 - 2002 Supplement #10	-4,162.77
Check	3/13/2003	12914	David M. Jabour	R051599 - 2002 Supplement #10	-613.29
Check	3/13/2003	12917	S & D Plumbing Supply	P358109 - 2002 Supplement #10	-4,074.53
Check	3/14/2003	12926	Fede M. Manske Trustee	R362257 - 98 Supplement #50	-7,380.04
Check	3/17/2003	12929	Deborah B. Langehennig	R041619 - Double payment	-550.59
Check	3/17/2003	12935	Edward J. & Linda D. Devine	R012015 - 2000 Supplement #28	-596.39
Check	3/17/2003	12937	Sharon Ruth Eriksson	R048017 - 2000 Supplement #28	-928.85
Check	3/17/2003	12939	Cen Tex Flying Service, Inc.	P383454 - 2001 Supplement #20	-3,136.20
Check	3/18/2003	12547	Williamson County Tax Office	R402819 - 2002 Supplement #6	-643.92
Check	3/18/2003	12946	Davis/620 Investments LP	R394369 - 2002 Supplement #6	-9,288.37
Check	3/19/2003	12463	Williamson County Tax Office	P354661 - Overpayment	-762.20
Check	3/19/2003	12992	Stephen Joseph Dillinger	R358247 - 2001 Supplement #20	-1,362.40
Check	3/19/2003	12998	Volvo Commercial Finance	P396587 - Double payment	-1,895.73
Check	3/21/2003	13000	Wells Fargo Real Estate Tax Services LLC	R081397 - Double payment	-2,589.63
Check	3/21/2003	13003	Par 620 LTD	R427426 - 2002 Supplement #7	-828.83
Check	3/21/2003	13004	Alamo Title Company	See attached spreadsheet - Overpayments	-761.87
Check	3/24/2003	13006	Metrocall Wireless	P421388 - Overpayment	-642.11
Check	3/27/2003	13026	Citimortgage, Inc.	R396603 - Double payment	-1,169.83
Check	3/31/2003	12646	Bon Terre Lake Forest	Reissue of refund ck# 12601 -	-643.65
Check	3/31/2003	12756	Round Rock ISD Tax Office	R069255 - Overpayment	-2,433.04
Check	3/31/2003	13038	Mary Bauer	R045223 - 2002 Supplement #10	-923.28
Check	3/31/2003	13039	Innovative Building Solutions, Inc.	R361166 - Double payment	-657.31
Check	3/31/2003	13044	First American Title Insurance Company	P369545 - Double payment	-1,037.53
Total Refunds Payable					-874,450.62
TOTAL					-874,450.62

Property ID	Owner's Name	Reason	Amount of Refund
R367915	Robert A. Maiorisi	Overpayment	\$ 272.52
R303249	Brian K & Pamela J Martin	Overpayment	\$ 62.94
R022882	Lee E Avera	Overpayment	\$ 12.65
R021126	Aaron Michael Gruell & Norris & Ruth Young	Double Payment	\$ 2,819.65
R036668	Word L & Frances E Gidden	Double Payment	\$ 1,096.76
R046391	William Lee & Carmen Eldredge	Double Payment	\$ 3,164.15
R059694	Douglas & Jennifer Young	Double Payment	\$ 1,281.44
R060469	Shann Lyn Cagle & Sharri & Michael Mcanally	Double Payment	\$ 475.27
R060604	Lindsay S & Teresa Kennedy	Double Payment	\$ 491.42
R061948	John B & Janis Williams	Double Payment	\$ 753.38
R063269	Andrew S Lochbaum	Double Payment	\$ 890.43
R064059	Donny C Diaz	Double Payment	\$ 381.40
R072632	Charlotte Ann Smith	Double Payment	\$ 959.53
R074041	Joel T & Jo Ann F Herbst	Double Payment	\$ 1,580.32
R079000	Choo Hyungsuk	Double Payment	\$ 986.16
R086409	Stephen W Heater	Double Payment	\$ 261.22
R091955	David M & Sandra M Uhl	Double Payment	\$ 890.85
R093210	William R & Roberta A Roof	Double Payment	\$ 1,306.56
R099121	William Lee Eldredge	Double Payment	\$ 6,418.30
R301363	Audrey D Takemoto	Double Payment	\$ 1,267.49
R309322	Korey R Howell	Double Payment	\$ 1,535.89
R336729	Marc Jormon Revie	Double Payment	\$ 1,377.02
R342374	Scott R & Nancy J Ragland	Double Payment	\$ 1,825.85
R343128	David & Doreen Coffey	Double Payment	\$ 2,449.06
R344801	Charlotte I Spann	Double Payment	\$ 517.67
R351733	Iain M & Barbara A Sproull	Double Payment	\$ 5,046.55
R414290	Mildred A & William R Gilley	Double Payment	\$ 191.32
	TOTAL		\$ 38,315.80

Property ID	Owner's Name	Reason	Amount of Refund
R081393	Charles Blackmon	Double Payment	\$ 687.22
R414385	Morrison Homes of Texas Inc	Double Payment	\$ 191.32
R339284	Shivnath & Uma Dutta	Double Payment	\$ 2,144.01
R091391	Eric & Rebecca Anderson	Double Payment	\$ 562.10
R042359	Mary E Gains	Double Payment	\$ 2,293.54
R412914	Kaufman & Broad of Texas LTD % Jeffrey L Dworkin	Double Payment	\$ 695.25
R064547	Michael D Torres Sr	Double Payment	\$ 465.45
R413585	Main Street LTD	Double Payment	\$ 105.66
R086844	Marilyn J Solanas	Double Payment	\$ 1,313.29
R091546	Kimberly S Foster	Double Payment	\$ 1,534.15
R007065	James & Patricia Barker	Double Payment	\$ 647.42
R359109	Eddie & Kim Tays	Double Payment	\$ 2,372.04
R374093	Eddie & Carrie Quiroz	Double Payment	\$ 518.60
R411491	Continental Homes of Texas	Double Payment	\$ 285.32
R098187	Melissa Lynn Lyle	Double Payment	\$ 708.47
R071659	Ramon L Servantez	Double Payment	\$ 680.85
R035008	Jason & Mary Alice Smith	Double Payment	\$ 610.82
R335966	Alain Boggs	Double Payment	\$ 908.04
R374281	Mary Curliss Patton	Double Payment	\$ 703.52
R394473	HM456 LTD	Double Payment	\$ 46.28
R393255	Kimball Hill Homes of Texas	Double Payment	\$ 95.66
R378423	Robert & Laura Davis	Double Payment	\$ 920.12
R391479	Barbara A Meyer	Overpayment	\$ 705.78
R405506	Maarten & Sharyl Bray	Double Payment	\$ 1,068.11
R411952	Continental Homes of Texas	Double Payment	\$ 326.63
	TOTAL		\$ 20,589.65

Property ID	Owner's Name	Reason	Amount of Refund
R006118	Matthew Emmons & Robert & Julia Acord	Double Payment	\$ 187.17
R033129	Ronald Styron	Double Payment	\$ 1,080.42
R037526	Bill G & Juanita M Spoons	Double Payment	\$ 582.61
R042717	Susan I Wallingsford	Double Payment	\$ 1,274.94
R043945	George & Patricilla Bartlett	Double Payment	\$ 3,647.34
R045372	Randell T & Alicia Wipff	Double Payment	\$ 3,530.79
R045873	Stephen O. & Julieanna Cutler	Double Payment	\$ 3,178.42
R050777	Crisoforo Jr & Dorothy Barrera	Double Payment	\$ 1,852.88
R062161	Gerald W & Laura P Monroe	Double Payment	\$ 1,809.65
R063983	Roger & Josefa Canann	Double Payment	\$ 503.43
R065301	Helen W & Jeff Hahn III Nichols	Double Payment	\$ 1,351.61
R073976	Garon Crow	Double Payment	\$ 1,070.66
R075945	David & Gloria J. Gutierrez	Double Payment	\$ 1,274.93
R082015	James & Penny Thomson	Double Payment	\$ 734.19
R097118	Larry & Mary Ann Gentry	Double Payment	\$ 3,126.29
R317509	Deborah & Fredrick Olson	Double Payment	\$ 1,094.15
R342005	Joseph & Julie Burton	Double Payment	\$ 773.34
R369856	Robert Jr & Tammy Rose	Double Payment	\$ 994.02
R378722	Philip Gano & Kimberly Rymkus	Double Payment	\$ 1,854.30
R394084	Jose Jr & Chin Son Vizarro	Double Payment	\$ 1,391.85
R399241	Peggy Lonas Cervantes	Double Payment	\$ 748.21
R404821	Gerald & Patricia King	Double Payment	\$ 2,751.03
R407094	Barrera Residential	Double Payment	\$ 689.15
R409020	Celestino & Rosalinda Garza	Double Payment	\$ 1,928.21
R409046	Leonard & Myrna Scott	Double Payment	\$ 1,554.60
R412702	Jared & Candice Stephens	Double Payment	\$ 110.94
R413893	Theodore & Helene Altfeld	Double Payment	\$ 459.73
RC334599	Williamson County Tax Office	Double Payment	\$ 843.40
R033376	John King	Double Payment	\$ 1,289.23
R035067	William Fischer	Double Payment	\$ 940.57
R394001	Billy & Nora Campbell	Overpayment	\$ 1.74
R394001	Billy & Nora Campbell	Overpayment	\$ 1.62
R394001	Billy & Nora Campbell	Overpayment	\$ 0.19
R394001	Billy & Nora Campbell	Overpayment	\$ 0.16
R394001	Billy & Nora Campbell	Overpayment	\$ 0.08
	TOTAL		\$ 42,636.85

Property ID	Owner's Name	Reason	Amount of Refund
R411752	Mohamad Jahanbani & Simine Afkhami	Double Payment	\$ 200.15
R411688	Pamela & Sachant & Steve Freeman	Double Payment	\$ 200.15
R411684	John & Ann O. Scanniello	Double Payment	\$ 200.15
R411749	David J. Hooker	Double Payment	\$ 200.15
R411722	Mary Katherine Blair	Double Payment	\$ 200.15
R411681	William Brent & Gini Lynn Chandler	Double Payment	\$ 200.15
R411367	Robert J. Salas	Double Payment	\$ 349.68
R398475	E. Rene & Jeannine E. Harris	Double Payment	\$ 71.44
R403218	Candace A. Mikeska	Double Payment	\$ 3,803.04
R405918	Won Jae & Traci Lee	Double Payment	\$ 320.30
R400818	Ronald T. Lebaron	Double Payment	\$ 212.84
TOTAL			\$ 5,958.20

Property ID	Owner's Name	Reason	Amount of Refund
R417349	Developers of Avery Ranch LTD	Double payment	\$ 100.42
R417439	GMAC Model Home Finance, Inc.	Double payment	\$ 140.59
R417440	GMAC Model Home Finance, Inc.	Double payment	\$ 140.59
R406736	MTH Homes Texas LP	Double payment	\$ 509.97
R413653	MTH Homes Texas LP	Double payment	\$ 372.14
R417309	MTH Homes - Texas LP	Double payment	\$ 100.42
R417310	MTH Homes - Texas LP	Double payment	\$ 100.42
R417312	MTH Homes - Texas LP	Double payment	\$ 100.42
R417316	MTH Homes - Texas LP	Double payment	\$ 100.42
R417317	MTH Homes - Texas LP	Double payment	\$ 100.42
R417318	MTH Homes - Texas LP	Double payment	\$ 100.42
R417319	MTH Homes - Texas LP	Double payment	\$ 100.42
R417323	MTH Homes - Texas LP	Double payment	\$ 100.42
R417325	MTH Homes - Texas LP	Double payment	\$ 100.42
R417329	MTH Homes - Texas LP	Double payment	\$ 100.42
R417335	MTH Homes - Texas LP	Double payment	\$ 130.54
R417379	MTH Homes - Texas LP	Double payment	\$ 131.84
R417380	MTH Homes - Texas LP	Double payment	\$ 108.10
R417381	MTH Homes - Texas LP	Double payment	\$ 80.42
R417386	MTH Homes - Texas LP	Double payment	\$ 15.82
R417388	MTH Homes - Texas LP	Double payment	\$ 25.31
R417389	MTH Homes - Texas LP	Double payment	\$ 54.83
R417396	MTH Homes - Texas LP	Double payment	\$ 140.59
R417397	MTH Homes - Texas LP	Double payment	\$ 140.59
R417398	MTH Homes - Texas LP	Double payment	\$ 140.59
R417399	MTH Homes - Texas LP	Double payment	\$ 140.59
R417407	MTH Homes - Texas LP	Double payment	\$ 140.59
R417411	MTH Homes - Texas LP	Double payment	\$ 182.75
R417416	MTH Homes - Texas LP	Double payment	\$ 123.71
R417417	MTH Homes - Texas LP	Double payment	\$ 238.98
R417419	MTH Homes - Texas LP	Double payment	\$ 238.98
R417427	MTH Homes - Texas LP	Double payment	\$ 238.98
R417432	MTH Homes - Texas LP	Double payment	\$ 238.98
	TOTAL		\$ 4,780.10

Property ID	Owner's Name	Reason	Amount of Refund
R417311	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417321	Wilshire Homes LTD	Double payment	\$ 100.42
R417339	Wilshire Homes LTD	Double payment	\$ 100.42
R417340	Wilshire Homes LTD	Double payment	\$ 100.42
R417395	Wilshire Homes LTD	Double payment	\$ 140.59
R363111	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 2,241.16
R404656	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 95.66
R417274	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 170.71
R417275	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 170.71
R417280	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 170.71
R417282	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 170.71
R417285	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 170.71
R417289	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 170.71
R417293	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 200.83
R417295	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 200.83
R417302	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 130.54
R417304	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 130.54
R417313	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417314	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417322	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417324	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417326	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417327	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417333	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 130.54
R417334	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 130.54
R417341	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417346	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417347	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417350	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 130.54
R417352	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417353	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417359	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417363	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 206.83
R417393	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 140.59
R417394	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 140.59
R417403	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 140.59
R417404	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 140.59
R417413	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 182.75
R417421	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 238.98
R417428	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 238.98
TOTAL			\$ 7,592.65

Property ID	Owner's Name	Reason	Amount of Refund
R418132	KPK Ventures LTD	Overpayment	\$ 16.21
R418166	KPK Ventures LTD	Overpayment	\$ 16.21
R418167	KPK Ventures LTD	Overpayment	\$ 16.21
R418123	KPK Ventures LTD	Overpayment	\$ 16.21
R418122	KPK Ventures LTD	Overpayment	\$ 16.21
R418131	KPK Ventures LTD	Overpayment	\$ 16.21
R418164	KPK Ventures LTD	Overpayment	\$ 16.21
R418169	KPK Ventures LTD	Overpayment	\$ 16.21
R418170	Drees Custom Homes LP	Overpayment	\$ 16.21
R418168	KPK Ventures LTD	Overpayment	\$ 16.21
R418171	KPK Ventures LTD	Overpayment	\$ 16.21
R418172	KPK Ventures LTD	Overpayment	\$ 16.21
R418173	KPK Ventures LTD	Overpayment	\$ 16.21
R418174	KPK Ventures LTD	Overpayment	\$ 16.21
R418175	KPK Ventures LTD	Overpayment	\$ 16.21
R418177	KPK Ventures LTD	Overpayment	\$ 16.21
R418178	KPK Ventures LTD	Overpayment	\$ 16.21
R418179	KPK Ventures LTD	Overpayment	\$ 16.21
R418180	KPK Ventures LTD	Overpayment	\$ 16.21
R418181	KPK Ventures LTD	Overpayment	\$ 16.21
R418182	KPK Ventures LTD	Overpayment	\$ 16.21
R418183	KPK Ventures LTD	Overpayment	\$ 16.21
R418184	KPK Ventures LTD	Overpayment	\$ 16.21
R418185	KPK Ventures LTD	Overpayment	\$ 16.21
R418186	KPK Ventures LTD	Overpayment	\$ 16.21
R418187	KPK Ventures LTD	Overpayment	\$ 16.21
R418188	KPK Ventures LTD	Overpayment	\$ 16.21
R418189	KPK Ventures LTD	Overpayment	\$ 16.21
R418190	KPK Ventures LTD	Overpayment	\$ 16.21
R418191	KPK Ventures LTD	Overpayment	\$ 16.21
R418192	KPK Ventures LTD	Overpayment	\$ 16.21
R418149	Drees Custom Homes LP	Overpayment	\$ 16.21
R418125	Drees Custom Homes LP	Overpayment	\$ 16.21
R418128	Drees Custom Homes LP	Overpayment	\$ 16.21
R418133	KPK Ventures LTD	Overpayment	\$ 16.21
R418134	KPK Ventures LTD	Overpayment	\$ 16.21
R418135	KPK Ventures LTD	Overpayment	\$ 16.21
R418139	KPK Ventures LTD	Overpayment	\$ 16.21
R418140	KPK Ventures LTD	Overpayment	\$ 16.21
R418141	KPK Ventures LTD	Overpayment	\$ 16.21
R418142	KPK Ventures LTD	Overpayment	\$ 16.21
R418143	KPK Ventures LTD	Overpayment	\$ 16.21
R418144	KPK Ventures LTD	Overpayment	\$ 16.21
R418145	KPK Ventures LTD	Overpayment	\$ 16.21
R418146	KPK Ventures LTD	Overpayment	\$ 16.21
R418147	KPK Ventures LTD	Overpayment	\$ 16.21
R418148	KPK Ventures LTD	Overpayment	\$ 16.21
TOTAL			\$ 761.87

AGENDA ITEM 13

Consider approving Justice of the Peace Pct. #4 monthly report in compliance with Code of Criminal Procedure 103.005(b).

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

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

Vote: 4 – 0. Commissioner Hays was absent from the dais.

<Attachment>

ORIGINAL

**WILLIAMSON COUNTY
JUDGE'S OFFICE
710 MAIN STREET, SECOND FLOOR
GEORGETOWN, TEXAS 78626**



AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: J. P. Pct #4 DATE: May 01, 2003

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: May 13, 2003

REQUESTED ITEM(S): Justice of the Peace Pct. #4 monthly report in
compliance with code of criminal procedure 103.005(b)


Approved 5-13-03
John C. Daerfler

AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY

IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of April, 2003.



JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 1st day of May, 2003 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 1 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:04:11 - [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)	PAID BY
I-IN 030029-0	04/01/03	2704	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	27.00	36.00	
4365 IN THE MATTER OF THE DEA																
I-IN 030028-0	04/01/03	2705	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	27.00	36.00	
4366 IN THE MATTER OF THE DEA																
I-EV 030111-0	04/01/03	2706	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
4367 TRINITY PLACE, INC./DIANE																
I-EV 030078-0	04/03/03	2707	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
4368 JAMES S. MILES																
I-EV 030112-0	04/03/03	2708	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
4369 MORTGAGE ELECTRONIC REGI																
I-SC 030014-0	04/03/03	2709	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
4370 RTLL RAINGARTNER/BLUEBON																
I-EV 030113-0	04/04/03	2710	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
4371 WELLS FARGO HOME MORTGAG																
I-SC 030015-0	04/04/03	2711	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	12.00	
4372 BASSAN MARANI																
I-EV 030114-0	04/04/03	2713	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
4374 HALEYS WAY LAND TRUST/MA																
I-SC 030016-0	04/04/03	2715	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	5.80	17.80	
4373 HARVEY VORWERK																
I-SC 030016-0	04/07/03	2712	10.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	5.80	17.80	
4373 HARVEY VORWERK																
I-SC 030016-0	04/07/03	2714	-10.00	.00	.00	.00	.00	.00	-2.00	.00	.00	.00	.00	-5.80	-17.80	
4373 HARVEY VORWERK																
I-EV 030067-0	04/08/03	2716	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
4375 HERITAGE PROPERTIES/CURT																
I-EV 020311-0	04/08/03	2717	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
4376 CURTIS MICKAN/HERITAGE P																
I-EV 020311-0	04/08/03	2718	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
4377 CURTIS MICKAN/HERITAGE P																
I-IN 030030-0	04/08/03	2719	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	33.00	42.00	
4378 IN THE MATTER OF THE DEA																
I-IN 000039-0	04/11/03	2720	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	9.00	
4379 IN THE MATTER OF THE DEA																
I-JC 030009-0	04/14/03	2721	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
4380 CITY NATIONAL BANK OF TA																
I-SC 010057-0	04/14/03	2722	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	34.00	34.00	
4381 JENNIFER M. LANGLEY																
I-EV 030115-0	04/14/03	2723	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
4382 THE MANSIONS/JAIME WHIDO																
I-EV 030116-0	04/14/03	2724	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
4383 THE MANSIONS APT/JAIME W																
I-EV 030117-0	04/14/03	2725	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
4384THE MANSIONS APTS/JAIME W																
I-EV 030118-0	04/14/03	2726	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
4385THE MANSIONS APT/JAIME WH																
age Totals:			165.00	35.00	.00	.00	36.00	.00	24.00	440.00	.00	.00	.00	126.80	826.80	
umulative Sub Totals:			165.00	35.00	.00	.00	36.00	.00	24.00	440.00	.00	.00	.00	126.80	826.80	

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
-EV 030119-0	04/14/03	2727	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
1386 MARK S. YANDO/C. RICHARD H																
-EV 030120-0	04/15/03	2728	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
1387 WASHINGTON MUTUAL BANK, F																
-EV 030121-0	04/15/03	2729	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
1388 COUNTRYWIDE HOME LOANS,																
-EV 030122-0	04/15/03	2730	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
1389 WASHINGTON MUTUAL BANK F																
-IN 030010-0	04/15/03	2731	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
1390 IN THE MATTER OF THE DEA																
-EV 030069-0	04/15/03	2732	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
1391 MORTGAGE ELECTRONIC REGI																
-EV 030123-0	04/15/03	2733	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
1392 HOME SMART SOLUTIONS, IN																
-EV 030124-0	04/15/03	2734	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
1393 BAILEY SHEU/RPM RELIABLE																
-2C 030010-0	04/16/03	2735	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
1394 ROBERT E. BLACK																
-IN 030032-0	04/16/03	2736	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	9.00	
1395 IN THE MATTER OF THE DEA																
-SC 020068-0	04/16/03	2737	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	22.00	
1396 DON R. NIX																
-SC 030017-0	04/17/03	2738	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
1397 FIRST STATE BANK, GRANGE																
-EV 030125-0	04/17/03	2739	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
1398 VERA S. MACIAS																
-EV 030126-0	04/17/03	2740	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
1399 TAYLOR SUNSET HOUSING DE																
-EV 030127-0	04/17/03	2741	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
1400 HOME SMART SOLUTIONS, INC																
-EV 030128-0	04/17/03	2742	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
1901 ROSA SANTIS/JESSE GALVAN																
-SC 030018-0	04/17/03	2743	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
1902 HOUSE INSPECTION, INC. DB																
-EV 030090-0	04/17/03	2744	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
1903 MORTGAGE ELECTRONIC REGI																
-IN 030035-0	04/24/03	2745	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	6.00	15.00	
1904 IN THE MATTER OF THE DEA																
-SC 030019-0	04/24/03	2746	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
1905 JAMES JIRASEK																
-EV 030129-0	04/24/03	2747	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
1906 BRENDA JOHNSON																
-EV 030130-0	04/24/03	2748	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
1907 STEPHEN GRUNWALD																
-EV 030131-0	04/24/03	2749	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
1908 TOTALS:																
1909 Cumulative Sub Totals:																
			240.00	35.00	10.00	.00	18.00	.00	34.00	960.00	.00	.00	.00	33.00	1295.00	
			405.00		10.00	.00	54.00	.00	58.00	1400.00	.00	.00	.00	159.80	2121.80	

LLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:04:11 - [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 SERVICE	PRECINCT 1 SERVICE	PRECINCT 2 SERVICE	PRECINCT 3 SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
9008 ALLISON WALTERSCHEID																
I-EV 030132-0	04/24/03	2750	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
9009 FOXFIRE APTS/SHAWNA MULV																
I-SC 030020-0	04/25/03	2751	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
9100 SEAN R. REYNOLDS																
I-SC 020082-0	04/25/03	2752	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
9112 MICHAEL CHANDLER																
I-EV 030089-0	04/25/03	2753	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
9111 FEDERAL HOME LOAN MORTGA																
I-EV 030133-0	04/25/03	2754	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
9113 MARCIA HAGLER																
I-EV 030134-0	04/28/03	2755	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
9114 KENNETH F. SCHMENKE																
I-EV 030135-0	04/28/03	2756	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
9115 COUNTRYWIDE HOME LOANS,																
I-JC 030011-0	04/28/03	2757	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
9116 HAVERTY'S CREDIT SERVICE																
I-EV 030136-0	04/28/03	2758	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
9117 WASHINGTON MUTUAL BANK, F																
I-SC 030021-0	04/28/03	2759	10.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	92.00	
9118 SCOTT SIMS, INC DBA HALIN																
I-IN 030042-0	04/28/03	2760	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	33.00	42.00	
9119 IN THE MATTER OF THE DEA																
I-IN 030034-0	04/28/03	2761	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	27.00	36.00	
9120 IN THE MATTER OF THE DEA																
I-EV 030137-0	04/28/03	2762	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
9121 CHANDLER CREEK APTS/MICH																
I-EV 030138-0	04/28/03	2763	15.00	.00	.00	.00	.00	.00	2.00	80.00	.00	.00	.00	.00	97.00	
9122 CHANDLER CREEK APTS/MICH																
I-IN 030016-0	04/28/03	2764	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
9123 IN THE MATTER OF THE DEA																
I-IN 030026-0	04/28/03	2765	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
9124 IN THE MATTER OF THE DEA																
I-IN 030003-0	04/28/03	2766	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	.00	12.00	21.00	
9125 IN THE MATTER OF THE DEA																
I-SC 030022-0	04/29/03	2767	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
9126 UPS/ROBERT J. WEIER, AGE																
I-SC 030023-0	04/29/03	2768	10.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	52.00	
9127 ROONEY D. SCHMIDT DBA TAY																
I-EV 030139-0	04/29/03	2769	15.00	.00	.00	.00	.00	.00	2.00	40.00	.00	.00	.00	.00	57.00	
9128 LOUIS NED																
9129 MORTGAGE ELECTRONIC REGI																
I-EV 030015-0	04/29/03	2770	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
9130 EMC MORTGAGE CORPITS SUC																
I-EV 030050-0	04/29/03	2771	.00	.00	5.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	105.00	
Ipe Totals:																
			175.00	10.00	15.00	.00	27.00	.00	26.00	980.00	.00	.00	.00	82.00	1315.00	
Cumulative Sub Totals:			580.00	45.00	25.00	.00	81.00	.00	84.00	2380.00	.00	.00	.00	241.80	3436.80	

[[[LLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 5 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:04:11 - [All] Dockets Included]]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	5	45.00	45.00	.00	.00	45.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DEATH CERTIFICATE	DEATH CERTIFICATE COPIES-CERTIFIED	9	81.00	81.00	.00	9.00	63.00	9.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTION FILING FEE	EVICTION FILING FEE	29	435.00	435.00	.00	120.00	315.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT LEGAL SERVICES FEE	INDIGENT LEGAL SERVICES FEE	44	84.00	84.00	.00	22.00	60.00	2.00	.00	.00	.00	.00	.00	0399-0000-208820	
JUSTICE CIVIL FILING FEE	JUSTICE CIVIL FILING FEE	3	45.00	45.00	.00	.00	45.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CONSTABLE PRECINCT 4 SERVICE FEE	CONSTABLE PRECINCT 4 SERVICE FEE	47	1880.00	1880.00	.00	480.00	1400.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
SMALL CLAIMS FILING FEE	SMALL CLAIMS FILING FEE	12	100.00	100.00	.00	30.00	60.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT OF POSSESSION	WRIT OF POSSESSION	5	25.00	25.00	.00	.00	25.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CONSTABLE PRECINCT 4 - WRITSERVICE	CONSTABLE PRECINCT 4 - WRITSERVICE	5	500.00	500.00	.00	.00	500.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column * * * * *															
JTOPSY	COPIES OF AUTOPSIES	3	15.00	15.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
ERTCOPIE	CERTIFIED COPIES	2	56.00	56.00	.00	22.00	34.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COPIES	DEATH CERTIFICATE COPIES-CERTIFIED	7	165.00	165.00	.00	.00	159.00	6.00	.00	.00	.00	.00	.00	0100-0000-341804	
ISC	MISCELLANEOUS FEE	3	5.80	5.80	.00	.00	5.80	.00	.00	.00	.00	.00	.00	0355-0000-341100	
Age Totals:		174	3436.80	3436.80	.00	683.00	2726.80	27.00	.00	.00	.00	.00	.00		
Report Totals - Summary Section:		174	3436.80	3436.80	.00	683.00	2726.80	27.00	.00	.00	.00	.00	.00		

Cash:	683.00	C.S.R. Credit:	.00
Checks:	2726.80	Jail Time Credit:	.00
Money Orders:	27.00	Non-Monetary Payments:	.00
Credit Cards:	.00		
Total Currency:	3436.80	Total Other Payments:	.00
		NSF Checks:	.00
		Total NSF:	.00

WILLIAMSON COUNTY Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 6 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:04:11 - [All Dockets Inc]uded]

Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
00-0000-341804		967.00	.00	.00	967.00
09-0000-208820		84.00	.00	.00	84.00
00-0000-341904		2380.00	.00	.00	2380.00
55-0000-341100		5.80	.00	.00	5.80
Total of all GL Codes		3436.80	.00	.00	3436.80

Receipt Numbers

84365 - 84400
84901 - 84930

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Dockets Included]

Page # 4

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)
P-JV 990065-0	04/01/03	76734	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	64.00
4448 EDWARDS, JASON MICHAEL																				
P-PW 030001-0	04/01/03	76735	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
4484 VAZQUEZ, JUAN C																				
P-LW 030074-0	04/01/03	76736	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	180.00	352.00
4485 RODRIGUEZ, FELIX																				
P-LW 020174-0	04/01/03	76737	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
4486 SHOPE, MICHAEL T																				
P-LW 020175-0	04/01/03	76738	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
4487 SHOPE, MICHAEL T																				
P-TR 021708-0	04/01/03	76739	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
4488 GONZALES, DANIEL																				
P-NT 020506-0	04/01/03	76740	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
4489 AHUMADA, FATIMA																				
P-TR 030102-0	04/01/03	76741	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
4447 CARDENAS, CELSO NIETO																				
P-JV 020175-0	04/01/03	76742	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	55.00	77.00
4449 DOBBS, AMY MARIE																				
P-TR 980791-0	04/01/03	76743	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	26.25	246.25
4450 DIAZ, ERENIDIA																				
P-NT 020251-0	04/01/03	76744	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19.00	.00	19.00
4501 GOMEZ, MIKE																				
P-HC 020144-0	04/01/03	76745	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
4502 WOOLDRIDGE, STELLA G																				
P-TR 021376-0	04/01/03	76746	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	55.00	252.00
4503 COMBS, TIMOTHY BRIAN																				
P-TR 030651-0	04/01/03	76747	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
4504 BAUZA, CLAUDIO L																				
P-TR 980792-0	04/01/03	76748	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	26.25	396.25
4505 DIAZ, ERENIDIA																				
P-HC 020138-0	04/01/03	76749	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
4506 SILVA, CYNTHIA																				
P-TR 030555-0	04/01/03	76750	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
4507 TIEMANN, JORDAN ZANE																				
P-JV 020195-0	04/01/03	76751	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
4508 FLOYD, CASSIE ANNE																				
P-NT 030076-0	04/01/03	76752	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	30.00	75.00
4509 ZEITNER, ALLYSON ROSE																				
P-HC 030014-0	04/01/03	76753	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
4510 DENSON, GARY																				
P-TR 021117-0	04/01/03	76754	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
4511 KIM, HYO SOP																				
P-TR 013091-0	04/01/03	76755	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	55.00	252.00
4512 MOORE, APRIL DESHAWN																				
P-TR 012975-0	04/01/03	76758	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.00	.00	42.00
4513 MOORE, APRIL DESHAWN																				
Page Totals:			28.00	.00	240.00	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	30.00	.00	2756.00	947.50	4035.50
Cumulative Sub Totals:			28.00	.00	240.00	.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	30.00	.00	2756.00	947.50	4035.50

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All] bockets 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)
-LW 020028-0	04/01/03	76759	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	55.00	177.00
15114 WHITWORTH, STEPHEN D																				
-LW 010837-0	04/01/03	76760	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	46.00	55.00	123.00
15115 WHITWORTH, STEPHEN D																				
-JV 970199-0	04/01/03	76761	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
15116 RANDLE, TYRONE																				
-TR 982278-0	04/01/03	76762	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	31.25	246.25
15117 HALL, JACK G.																				
-TR 022703-0	04/01/03	76763	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
15118 ARAUJO, FRANKIE A.																				
-TR 022946-0	04/01/03	76764	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
15119 WIJENSCHIE, WILLIAM ANDREW																				
-TR 021490-0	04/01/03	76765	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
15120 HOANG, TUONG VU																				
-TR 021137-0	04/01/03	76766	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
15121 HALL, JACK GREGORY																				
-TR 030609-0	04/01/03	76767	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
15122 JANISE, LLOYD WAYNE																				
-TR 021346-0	04/01/03	76768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
15123 VADEN, AMANDA S																				
-TR 022611-0	04/01/03	76769	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
15124 MASSEY, DARREN O																				
-NT 030023-0	04/01/03	76770	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	28.00	35.00	100.00
15125 CALDERON SR., MARGARITO																				
-TR 982278-0	04/01/03	76771	.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-200.00	-31.25	-246.25
15117 HALL, JACK G.																				
-TR 982278-0	04/01/03	76772	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	26.25	246.25
15117 HALL, JACK G.																				
-TR 012975-0	04/02/03	76756	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.00	.00	42.00
15113 MOORE, APRIL DESHAWN																				
-TR 012975-0	04/02/03	76757	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-42.00	.00	-42.00
15113 MOORE, APRIL DESHAWN																				
-TR 030448-0	04/03/03	76773	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
491 TREADAWAY, CATHY LOUISE																				
-NT 020482-0	04/03/03	76774	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
492 THOMAS JR., LAWRENCE																				
-LW 020253-0	04/03/03	76775	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
493 THOMPSON, CHARLES A																				
-TR 022112-0	04/03/03	76776	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
494 SIMANK, JILL MARIE																				
-TR 022112-0	04/03/03	76777	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-200.00	-80.00	-297.00
494 SIMANK, JILL MARIE																				
-TR 022112-0	04/03/03	76778	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
494 SIMANK, JILL MARIE																				
-TR 013133-0	04/03/03	76779	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	75.00	155.00
ge totals:			22.00	.00	180.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	1817.00	611.25	2715.25
mutative Sub Totals:			50.00	.00	420.00	.00	.00	.00	.00	24.00	.00	.00	.00	55.00	.00	50.00	.00	4573.00	1558.75	6750.75

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [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)
495 NICHOLSON, STONEY																				
-TR 022894-0	04/03/03	76780	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
496 NICHOLSON, STONEY																				
-TR 022783-0	04/03/03	76781	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
497 BARTEK, BRANDON K																				
-TR 030247-0	04/03/03	76782	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
498 LIGHTSEY, JESSICA FAITH																				
-NT 020509-0	04/03/03	76783	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
499 FRANCO, ROMEO OSCAR																				
-TR 020305-0	04/03/03	76784	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
500 DIERSCHKE, MATTHEW M.																				
-TR 020305-0	04/03/03	76785	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	25.00	65.00
500 DIERSCHKE, MATTHEW M.																				
-TR 020305-0	04/03/03	76786	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-40.00	-25.00	-65.00
500 DIERSCHKE, MATTHEW M.																				
-NT 020142-0	04/03/03	76787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
551 DUBEY, RHONDA																				
-TR 021815-0	04/03/03	76788	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	30.00	62.00
526 ALEMAN, JOSE LUIS																				
-NT 020364-0	04/03/03	76789	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	422.00	.00	422.00
527 ALDERETE, RICHARD																				
-JV 970212-0	04/03/03	76790	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
528 DAVIS, LATOSHA																				
-JV 990237-0	04/03/03	76791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	448.00	.00	448.00
529 DAVIS, LATOSHA																				
-NT 010320-0	04/03/03	76792	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	55.00	142.00
530 DAVIS, DANNY CHARLES																				
-NT 010321-0	04/03/03	76793	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	55.00	142.00
531 DAVIS, DANNY CHARLES																				
-NT 010322-0	04/03/03	76794	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	55.00	142.00
532 DAVIS, DANNY CHARLES																				
-TR 030628-0	04/03/03	76795	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
533 STEGLICH, VICKIE LYNNE																				
-NT 000422-0	04/03/03	76796	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	401.25	30.00	431.25
534 VARGAS, MARGARITA																				
-NT 020164-0	04/03/03	76797	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
535 CARCINO, ANTHONY DEMOND																				
-JV 020153-0	04/03/03	76798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
536 JOHLE, DERIK SCOTT																				
-TR 030735-0	04/03/03	76799	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
537 BARRON, CAROL MARGARET																				
-JV 020252-0	04/03/03	76800	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
538 KUTACH, CONNOR ABBOTT																				
-TR 030668-0	04/03/03	76801	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
539 ABBEY, GAYLON DERRIL																				
je Totals:			22.00	.00	165.00	.00	.00	.00	.00	12.00	60.00	20.00	.00	15.00	.00	.00	.00	2146.25	595.00	3050.25
ulative Sub Totals:			72.00	.00	585.00	.00	.00	.00	.00	36.00	80.00	20.00	.00	70.00	.00	.00	.00	6719.25	2153.75	9801.00

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Dockets Included]

JO # 4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
IP-TR 011037-0 04/03/03 44540 DESPAULT, HENRY ARTHUR	76802	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	75.25	100.25
IP-TR 020715-0 04/03/03 44541 DESPAULT, HENRY ARTHUR	76803	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	97.00
IP-NT 010384-0 04/03/03 44542 VILLANUEVA, LINDA	76804	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	330.00	.00	330.00
IP-JV 010202-0 04/03/03 44543 VILLANUEVA, DAVID	76805	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
IP-HC 020127-0 04/03/03 44544 UMIKER, TIMOTHY	76806	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
IP-TR 030725-0 04/03/03 44545 COPPLE, ROBERT D	76807	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
IP-PW 020019-0 04/03/03 44546 HERNANDEZ, ISIDRO	76808	2.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	80.00	202.00
IP-TR 030617-0 04/03/03 44547 MEINARDUS, JEFFREY LYNN	76809	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	90.00
IP-TR 030851-0 04/03/03 44548 BAHENA, RUBEN GONZALEZ	76810	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	30.00	135.00
IP-TR 030414-0 04/03/03 44549 POTTINGER, LADAWAIR LAMAR	76811	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
IP-NT 990032-0 04/03/03 44550 NELSON, RUSSELL RYAN	76812	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	26.25	.00	26.25
IP-NT 020305-0 04/03/03 44601 RODRIGUEZ, ADAM	76813	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
IP-TR 030272-0 04/03/03 44490 GONZALEZ, DAVID RAY	76814	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
IP-NT 020509-0 04/03/03 44499 FRANCO, ROMEO OSCAR	76815	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-50.00	.00	-50.00
IP-NT 020509-0 04/03/03 44499 FRANCO, ROMEO OSCAR	76816	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
IP-NT 030029-0 04/04/03 44602 FLORES, MOSES ANTHONY	76817	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	25.00	250.00
IP-TR 030136-0 04/04/03 44603 TALLEY, JORDAN RENEDICT	76818	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	55.00	130.00
P-TR 030485-0 04/04/03 44604 CASTANON, JOSE	76819	2.00	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	45.00	30.00	100.00
P-TR 991956-0 04/04/03 4605 LOWE, ROBERT CHRIS	76820	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	2.00
P-TR 993165-0 04/04/03 4606 BARBEN, MIRANDA LYNN	76821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
P-TR 992272-0 04/04/03 4607 TALLER, JR, DAVID M.	76822	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	.00	195.00
P-TR 992718-0 04/04/03 4608 HAIR, DAVID DOYLE	76823	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
P-TR 992261-0 04/04/03 4609 SHELTON, III, SIDNEY P	76824	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.75	.00	75.75
age Totals:	18.00	.00	.00	.00	135.00	.00	.00	.00	.00	15.00	.00	.00	10.00	15.00	5.00	15.00	85.00	1647.50	515.25	2460.75
umulative Sub Totals:	90.00	.00	.00	.00	720.00	.00	.00	.00	.00	51.00	80.00	20.00	10.00	85.00	5.00	80.00	85.00	8366.75	2668.00	12261.75

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Detail's Section) - Page: 5 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Dockets Included]

Page # 4

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 990867-0	04/04/03	76825	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
P-TR 990454-0	04/04/03	76827	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	171.25	.00	171.25
P-TR 990765-0	04/04/03	76828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	5.00
P-TR 992232-0	04/04/03	76829	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	.00	195.00
P-TR 992241-0	04/04/03	76830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.75	.00	95.75
P-TR 000082-0	04/04/03	76831	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.25	.00	22.25
P-TR 001866-0	04/04/03	76832	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
P-HC 070111-0	04/04/03	76833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
P-TR 030775-0	04/04/03	76834	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
P-NT 070414-0	04/04/03	76835	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	.00	70.00
P-NT 000134-0	04/04/03	76836	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	.00	65.00
P-NT 000271-0	04/04/03	76837	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.25	.00	497.25
P-TR 030747-0	04/04/03	76838	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
P-PW 030022-0	04/04/03	76840	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	30.00	152.00
P-JV 020183-0	04/04/03	76841	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
P-LW 020392-0	04/04/03	76842	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	62.00	.00	62.00
P-TR 030635-0	04/04/03	76843	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-NT 030044-0	04/04/03	76844	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
P-TR 993521-0	04/04/03	76846	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00	85.00
P-NT 000271-0	04/04/03	76847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-497.25	.00	-497.25
P-NT 000271-0	04/04/03	76848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.25	.00	497.25
P-TR 030748-0	04/04/03	76850	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
P-TR 993521-0	04/07/03	76826	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00	85.00
Age Totals:			12.00	.00	90.00	.00	.00	.00	.00	12.00	.00	20.00	.00	5.00	.00	15.00	.00	1731.25	210.00	2195.25
Unlative Sub Totals:			102.00	.00	810.00	.00	.00	.00	.00	63.00	.00	100.00	10.00	90.00	10.00	95.00	170.00	10098.50	2879.00	14437.50

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 6 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [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)
4611 MONTGOMERY JR, JOHN HENRY																				
P-TR 030748-0	04/07/03	76839	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
4624 HANCOCK, TRACY ELLERMAN																				
P-TR 993521-0	04/07/03	76845	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-85.00	.00	-85.00
4611 MONTGOMERY JR, JOHN HENRY																				
P-TR 030748-0	04/07/03	76849	-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
4624 HANCOCK, TRACY ELLERMAN																				
P-TR 030626-0	04/07/03	76851	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
4552 SAAFI, STONE FARUKAKIMUL																				
P-TR 021375-0	04/07/03	76852	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	55.00	160.00
4553 COMBS, TIMOTHY BRIAN																				
P-TR 030638-0	04/07/03	76853	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	98.00	30.00	153.00
4554 GOLA, GINA GAIL																				
P-LW 030021-0	04/07/03	76854	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
4555 LOLLAR, JEFFREY SCOTT																				
P-LW 030012-0	04/07/03	76855	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
4556 LOLLAR, JEFFREY SCOTT																				
P-TR 021417-0	04/07/03	76856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	24.00	.00	24.00
4557 ANDERSEN, LARRY LESLIE																				
P-NT 020533-0	04/07/03	76857	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
4558 PANNENBACKER JR, THOMAS																				
P-TR 022243-0	04/07/03	76858	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	168.00	55.00	248.00
4559 BELMARES, FRANCISCO P																				
P-TR 030751-0	04/07/03	76859	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
4560 JOHNSON, ROBBY JOE																				
P-TR 030482-0	04/07/03	76860	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
4561 VILLARREAL, ALEJO																				
P-TR 030736-0	04/07/03	76861	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
4562 BARTOLI, ADAM RYNA																				
P-TR 030737-0	04/07/03	76862	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	102.00
4563 BARTOLI, ADAM RYNA																				
P-TR 030646-0	04/07/03	76863	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
4564 SCHROEDER, AMY NICOLE																				
P-NT 030054-0	04/07/03	76864	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
4565 MUNOZ, SANTIAGO JIMMY																				
P-TR 022515-0	04/07/03	76865	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
4566 THOMSON, WILLIAM JAMES																				
P-TR 961428-0	04/07/03	76866	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	60.00	100.00
4567 HALL, CHRISTOPHER LEE																				
P-LW 030081-0	04/07/03	76867	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
4568 WARREN, AUBREY S																				
P-TR 030807-0	04/07/03	76868	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
4569 WEISS, JOHN CORBY																				
P-TR 022804-0	04/07/03	76869	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
4570 ANDERSON, TANYA M																				
age Totals:			24.00	.00	180.00	.00	.00	.00	.00	21.00	.00	20.00	10.00	25.00	.00	30.00	.00	1385.00	520.00	2215.00
umulative Sub Totals:			126.00	.00	990.00	.00	.00	.00	.00	84.00	100.00	50.00	20.00	115.00	10.00	125.00	170.00	11483.50	3399.00	16672.50

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details section) - Page: 7 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [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)
P-TR 993570-0 4571 COTTON, LEO	04/07/03	76870	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.75	75.25	201.00
P-TR 022805-0 4572 ANDERSON, SEAN E	04/07/03	76871	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
P-TR 012104-0 4573 ANDERSON, JASON	04/07/03	76872	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	199.00	75.25	299.25
P-TR 022806-0 4574 ANDERSON, JASON	04/07/03	76873	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
P-HC 020042-0 4630 BEARD, CLINT	04/07/03	76874	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
P-HC 020043-0 4631 BEARD, CLINT	04/07/03	76875	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
P-TR 030757-0 4632 WALKER, JOHN SPENCER	04/07/03	76876	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
P-HC 070059-0 4633 OCHOA, LISA V	04/07/03	76877	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	72.00	.00	72.00
P-TR 990075-0 4634 TORRES, GENARO MARTINEZ	04/07/03	76878	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
P-HC 030008-0 4635 HAWKINS, CHRISTOPHER	04/07/03	76879	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	22.00
P-JV 020346-0 4636 AGUILAR, ESPERANSA	04/07/03	76880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
P-HC 020026-0 4637 LOPEZ, LUCY	04/07/03	76881	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	.00	49.00
P-NT 020187-0 4638 DUGGAN, SARAH	04/07/03	76882	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.00	.00	497.00
P-NT 020308-0 4639 DRUMMOND, BRIAN KEITH	04/07/03	76883	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	48.00	30.00	100.00
P-TR 022154-0 4640 BENNETT, MICHAEL BRETT	04/07/03	76884	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
P-HC 030016-0 4641 ORTIZ, ISADOR	04/07/03	76885	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
P-JV 030044-0 4642 PALOMO, JOHNNY M	04/07/03	76886	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
P-TR 030675-0 4643 GONZALES, FRANK ROLAND	04/07/03	76887	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	30.00	65.00
P-TR 030827-0 4644 BARCENAS-MARTINEZ, JOSE	04/07/03	76888	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
P-NT 020313-0 4645 DEMOSS, JUSTIN EARL	04/07/03	76889	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	55.00	577.00
P-TR 030577-0 4646 FITZGERALD, SHANNA	04/07/03	76890	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
P-JV 020166-0 4647 MOLINA, CRYSTAL N.	04/07/03	76891	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
P-NT 020225-0 4648 ACUNA, DALIA	04/07/03	76892	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
Page Totals:			26.00	.00	195.00	.00	.00	.00	.00	15.00	.00	20.00	.00	20.00	.00	20.00	.00	2587.75	810.50	3694.25
Unlative Sub Totals:			152.00	.00	1185.00	.00	.00	.00	.00	99.00	.00	70.00	20.00	135.00	10.00	145.00	170.00	14071.25	4209.50	20366.75

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 8%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
-NT 020226-0	04/07/03	76893	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
649 ACUNA, BEN																				
-TR 030308-0	04/07/03	76894	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
650 MARTINEZ, TERESA																				
-NT 030092-0	04/07/03	76895	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	500.00	30.00	552.00
651 DEFRES III, JOHN R.																				
-JV 020217-0	04/07/03	76896	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
652 MARTINEZ, JORGE																				
-TR 011719-0	04/08/03	76897	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	50.25	271.25
575 HALL, CHRISTOPHER LEE																				
-TR 030013-0	04/08/03	76898	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
576 MEXQUITIC-GONZALEZ, SANTY																				
-LW 020516-0	04/08/03	76899	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	55.00	227.00
653 NOBLEY, MICHAEL D																				
-TR 022602-0	04/08/03	76900	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
654 GONZALES, EGIDIO FLORES																				
-TR 030749-0	04/08/03	76901	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
655 HORNE, KENNETH ROBERT																				
-NT 020531-0	04/08/03	76902	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
656 QUINONEZ, VERONICA CATRIN																				
-TR 991267-0	04/08/03	76903	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	5.00
657 GOMEZ, PABLO CHACON																				
-TR 980164-0	04/08/03	76904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
658 JIMENEZ, RUBIO SANDRO																				
-TR 992572-0	04/08/03	76905	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
659 BARBER, KENYA M																				
-NT 010100-0	04/08/03	76906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
660 AVILA, MARY																				
-NT 010101-0	04/08/03	76907	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
661 CALDERON SR., MARGARITO																				
-TR 030777-0	04/08/03	76908	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
662 STUBBLEFIELD, WARREN LOCK																				
-TR 030799-0	04/08/03	76909	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
663 MARTINEZ, OSCAR NAPOLEON																				
-TR 030800-0	04/08/03	76910	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	58.00	30.00	110.00
664 MARTINEZ, OSCAR NAPOLEON																				
-JV 030048-0	04/08/03	76911	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	52.00
665 CAREL JR., DAVID																				
-TR 030301-0	04/08/03	76912	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
666 GUERRERO, JAVIER A																				
-TR 030884-0	04/08/03	76913	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
667 BEAUCHEMIN, JAMES LEE																				
-JV 020203-0	04/08/03	76914	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
668 SHELANDER, KORY LYNN																				
-JV 020175-0	04/08/03	76915	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
669 Totals:			22.00	.00	165.00	.00	.00	.00	.00	15.00	.00	20.00	.00	25.00	.00	25.00	.00	1525.25	475.25	2277.50
670 Cumulative Sub Totals:			174.00	.00	1350.00	.00	.00	.00	.00	114.00	100.00	90.00	20.00	160.00	15.00	170.00	170.00	15596.50	4684.75	22644.75

[illegible]

ILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Dockets Included]

Page 170 of 170

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-NT 020395-0 04/10/03 76938 4677 LEZA, MAURICIO	04/10/03	76938	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	143.00	40.00	200.00
P-JV 020197-0 04/10/03 76939 4678 RODRIGUEZ, SASHA M	04/10/03	76939	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	30.00	302.00
P-HC 030050-0 04/10/03 76940 4679 MITCHELL, VERONICA C	04/10/03	76940	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	30.00	147.00
P-TR 030583-0 04/10/03 76941 4680 JACKSON-WALLACE, JANET W	04/10/03	76941	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	8.00	30.00	60.00
P-TR 030676-0 04/10/03 76942 4681 GONZALES, RODOLFO	04/10/03	76942	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
P-NT 020338-0 04/10/03 76943 4682 CAIN, EARL FLINT	04/10/03	76943	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
P-LW 030069-0 04/10/03 76944 4683 FRIAS, MARIO	04/10/03	76944	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	255.00
P-LW 030070-0 04/10/03 76945 4684 FRIAS, MARIO	04/10/03	76945	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	250.00	280.00	552.00
P-TR 030778-0 04/10/03 76946 4685 VANACEK, MARTHA SALVER	04/10/03	76946	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
P-NT 020145-0 04/10/03 76947 4686 AGUILERA, MARTE	04/10/03	76947	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	3.00	60.00	100.00
P-TR 011791-0 04/10/03 76948 4687 BRONES-JIMENEZ, VICTOR AD	04/10/03	76948	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21.25	.00	21.25
P-TR 030119-0 04/10/03 76949 4688 FARRIS, BRYAN DEWAYNE	04/10/03	76949	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
P-TR 030108-0 04/10/03 76950 4689 CRESS, ROBERT FRANKLIN	04/10/03	76950	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
P-TR 022005-0 04/10/03 76951 4690 FAZ II, IGNACIO	04/10/03	76951	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	25.00	130.00
P-TR 030840-0 04/10/03 76952 4691 BREWER, RANDALL RILEY	04/10/03	76952	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
P-TR 990955-0 04/10/03 76953 4692 SCRUGGS, STEVEN NEAL	04/10/03	76953	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
P-NT 010354-0 04/11/03 76954 4592 COLE, LISA	04/11/03	76954	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
P-LW 030082-0 04/11/03 76955 4593 WEAVER, CHARLES R.	04/11/03	76955	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	180.00	352.00
P-TR 030694-0 04/11/03 76956 4594 FEDORA, JOHN DALE	04/11/03	76956	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	30.00	65.00
P-TR 000546-0 04/11/03 76957 4595 BACA, TERESA ANN	04/11/03	76957	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	100.00
P-TR 010189-0 04/11/03 76958 4596 BACA, TERESA A	04/11/03	76958	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
P-TR 021132-0 04/11/03 76959 4597 BOWMAN, LOUIS S	04/11/03	76959	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	287.00
P-NT 000419-0 04/11/03 76960 4598 GUZMAN, JOSEPH CHRIS	04/11/03	76960	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	477.25	50.00	527.25
Page Totals:			30.00	.00	225.00	.00	.00	.00	.00	12.00	20.00	20.00	.00	10.00	.00	40.00	.00	2565.75	1110.25	4033.00
Cumulative Sub Totals:			226.00	.00	1755.00	.00	.00	.00	.00	153.00	120.00	130.00	40.00	190.00	20.00	235.00	255.00	19011.75	6352.50	28488.25

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OC	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 011121-0	04/11/03	76961	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.25	75.00	179.25
4599 BOWMAN, LOUIS STEPHENSON																				
P-TR 030738-0	04/11/03	76962	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
4693 BORJA, JESUS VILLEGAS																				
P-TR 030758-0	04/11/03	76963	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
4694 WALTON, TAFENIE SUZANNE																				
P-JV 020255-0	04/11/03	76964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	.00	180.00
4695 BUCK, ASHLEY																				
P-NT 010121-0	04/11/03	76965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
4696 SERNA, EVA																				
P-TR 021135-0	04/11/03	76966	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	60.00	55.00	140.00
4697 GONZALES, MICHAEL ANTHONY																				
P-TR 030949-0	04/11/03	76967	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
4698 LINVILLE, DONALD LAWRENCE																				
P-TR 030788-0	04/11/03	76968	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
4699 DAVIS II, MARTIN ERIC																				
P-JV 020185-0	04/11/03	76969	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
4700 PENDERGRAFT, CODY RAY																				
P-NT 970353-0	04/11/03	76970	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
4701 MARTIN, PAUL EDGAR																				
P-TR 030680-0	04/11/03	76971	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
4702 OLGUIN, RUDY																				
P-TR 022556-0	04/11/03	76972	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	92.00	.00	92.00
4703 PEREZ JR., DANIEL																				
P-NT 020378-0	04/11/03	76973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
4704 YANIS, KIMBERLY																				
P-JV 010063-0	04/11/03	76974	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	25.25	47.25
4705 PAGE, KEITH RANDALL																				
P-TR 030780-0	04/11/03	76975	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
4706 WATERS, LILYE ANNE																				
P-TR 030772-0	04/11/03	76976	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
4707 SALAZAR, JOE LEE																				
P-TR 030766-0	04/11/03	76977	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
4708 MASON, VICTOR H																				
P-TR 030764-0	04/11/03	76978	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
4709 MC CURRY, SONIA JACKSON																				
P-NT 960100-0	04/11/03	76979	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.50	.00	198.50
4710 MARTIN, CASSANDRA																				
P-NT 010337-0	04/14/03	76980	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
4600 BOHAC, BRADLEY JONATHAN																				
P-TR 022217-0	04/14/03	76981	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
4751 LATNG, KYLE STONEY																				
P-TR 022218-0	04/14/03	76982	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	30.00	402.00
4752 LATNG, KYLE STONEY																				
P-TR 030797-0	04/14/03	76983	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
age Totals:			26.00	.00	195.00	.00	.00	.00	.00	33.00	.00	50.00	10.00	25.00	.00	40.00	.00	1431.25	560.25	2371.00
unlative Sub Totals:			252.00	.00	1950.00	.00	.00	.00	.00	186.00	120.00	180.00	50.00	215.00	20.00	275.00	255.00	20443.50	6912.75	30859.25

ULLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details section) - Page: 12 - By Date from 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Pockets 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)
753 KLOSE, JENNIFER LYN																				
-TR 030578-0	04/14/03	76984	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
754 FLORES, CARLOS TOMAS																				
-LW 030013-0	04/14/03	76985	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
755 SCHAEFER, FREDERICK E.																				
-NT 020365-0	04/14/03	76986	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
756 GARCIA, INOCENTE																				
-NT 980061-0	04/14/03	76987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.25	.00	96.25
757 FSZOL, CHERYL																				
-PW 030028-0	04/14/03	76988	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	30.00	152.00
758 LANDEROS, JASON P.																				
-TR 030539-0	04/14/03	76989	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	30.00	227.00
760 VANIS JR., RICHARD																				
-TR 030700-0	04/14/03	76990	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
761 PADILLA, JORGE CARRILLO																				
-NT 010376-0	04/14/03	76991	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
762 BRUNER, ELAINE																				
-HC 020074-0	04/14/03	76992	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	55.00	75.00
763 LOPEZ, LUCY																				
-TR 030688-0	04/14/03	76993	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
764 WHITED, FRANKIE LEE																				
-JV 990284-0	04/14/03	76994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00	.00	22.00
765 GARCIA, JESUSA																				
-HC 020064-0	04/14/03	76995	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	28.00	55.00	100.00
766 OCHOA, LISA V																				
-TR 022196-0	04/14/03	76996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
767 SANCHEZ, LUCY ALDERETE																				
-TR 030786-0	04/14/03	76997	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
768 CARLIN, THERESA GONZALES																				
-TR 011211-0	04/14/03	76998	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	34.75	100.25	160.00
769 JOHNSON, FREDRICK ONEAL																				
-TR 030557-0	04/14/03	76999	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	255.00
770 BOYD JR., DAVID HAROLD																				
-PW 030035-0	04/14/03	77000	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	30.00	152.00
771 ARZOLA, SHANE																				
-TR 030760-0	04/14/03	77001	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
772 BYCE, BOBBY JOE																				
-JV 020175-0	04/14/03	77002	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
773 DOBBS, AMY MARIE																				
-TR 030855-0	04/14/03	77003	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
774 BINGHAM, JETINA WAGNON																				
-LW 020523-0	04/15/03	77004	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
775 CERVANTES, JOSE ANGEL																				
-TR 030795-0	04/15/03	77005	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
776 GOOTEE, WILLIAM ERVIN																				
ge Totals:			28.00	.00	210.00	.00	.00	.00	.00	27.00	.00	10.00	10.00	25.00	10.00	25.00	170.00	1504.00	540.25	2559.25
ulative Sub Totals:			280.00	.00	2160.00	.00	.00	.00	.00	213.00	120.00	190.00	60.00	240.00	30.00	300.00	425.00	21947.50	7453.00	33418.50

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 13 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [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 030495-0	04/15/03	77006	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	84.00	30.00	139.00
17726 SHELLENBERGER, GARY WAYNE																				
-TR 030496-0	04/15/03	77007	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
17727 SHELLENBERGER, GARY WAYNE																				
-NT 020484-0	04/15/03	77008	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
17728 BOSWELL, TRACY LYNN																				
-TR 030102-0	04/15/03	77009	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
17729 CARDENAS, CELSO NIETO																				
-TR 990195-0	04/15/03	77010	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	51.25	274.25
17730 QUINN, EDWARD F.																				
-TR 030964-0	04/15/03	77011	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
17731 WHITE, NATHAN EDWARD																				
-TR 030823-0	04/15/03	77012	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
17732 MARSHALL, CARMEN CHRISTIN																				
-TR 030696-0	04/15/03	77013	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
17733 HENDRICKSON, BRANDON ROBE																				
-NT 010315-0	04/15/03	77014	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	90.00	113.00
17734 AGUILAR, JOHANNA RAQUEL																				
-NT 020507-0	04/15/03	77015	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	90.00	108.00
17735 AGUILAR, JOHANNA R																				
-NT 010315-0	04/15/03	77016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
17736 AGUILAR, JOHANNA RAQUEL																				
-NT 020507-0	04/15/03	77017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
17737 AGUILAR, JOHANNA R																				
-TR 030717-0	04/15/03	77018	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	30.00	52.00
17738 FREAR, DANIEL SCOTT																				
-TR 000955-0	04/15/03	77019	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	25.25	100.25
17739 REYNA, FRANCISCO A																				
-TR 030267-0	04/15/03	77020	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	25.00	26.00
740 BEARD, CLINT THOMAS																				
-TR 030268-0	04/15/03	77021	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	78.00
741 BEARD, CLINT THOMAS																				
-TR 030269-0	04/15/03	77022	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	55.00	78.00
742 BEARD, CLINT THOMAS																				
-TR 031004-0	04/15/03	77023	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	15.00	30.00	70.00
743 ZUEHLKE, JOHNNY LEE																				
-TR 030968-0	04/15/03	77024	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
744 ADAMS, CLAYTON EARL																				
-TR 020462-0	04/15/03	77025	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	55.00	115.00
745 FLORES, ADOLPH																				
-TR 020463-0	04/15/03	77026	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	55.00	115.00
746 FLORES, ADOLPH																				
-JV 010125-0	04/15/03	77027	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
747 REYNA, LUIS JAVIER																				
-TR 030743-0	04/15/03	77028	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
748 GILCHRIST, DANA BRIELLE																				
ge Totals:			32.00	.00	255.00	.00	.00	.00	.00	30.00	.00	20.00	.00	25.00	.00	55.00	.00	1262.00	771.50	2450.50
mulative Sub Totals:			312.00	.00	2415.00	.00	.00	.00	.00	243.00	120.00	210.00	60.00	265.00	30.00	355.00	425.00	23209.50	8224.50	35869.00

LLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Dockets Included]

Page 14 of 41

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 960224-0 04/16/03 77029			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
761 GONZALEZ, GLORIA ANN																		172.00	35.00	207.00
-NT 970068-0 04/16/03 77030			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
762 BAKER, CALVIN LERONE																		201.00	.00	201.00
-TR 980839-0 04/16/03 77031			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
763 MC DANIEL, CANDICE RENEE																		274.00	50.00	324.00
-TR 022571-0 04/16/03 77032			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
764 MCDANIEL, CANDICE RENEE																		200.00	80.00	297.00
-TR 012401-0 04/16/03 77033			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00
765 LAUDERDALE, NICKOLAUS WAY																		49.00	100.25	174.25
-TR 022889-0 04/16/03 77034			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
766 LAUDERDALE, NICHOLAUS W.																		200.00	80.00	797.00
-LW 010613-0 04/16/03 77035			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	75.25	197.25
767 AVILA, OSCAR A																				
-TR 991434-0 04/16/03 77036			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
768 BINDNER, MICHAEL WAYNE																		74.25	50.00	124.25
-TR 991435-0 04/16/03 77037			.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00
769 BINDNER, MICHAEL WAYNE																		200.00	101.25	321.25
-TR 021310-0 04/16/03 77038			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	105.00	80.00	210.00
770 AVILA JR, ROBERT																				
-TR 981867-0 04/16/03 77039			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
771 BRYANT, WILLIAM SCOTT																		91.25	50.00	141.25
-TR 022888-0 04/16/03 77040			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
772 ALMANZA, MARICELA																		200.00	80.00	297.00
-TR 013191-0 04/16/03 77041			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00
773 BALDRIDGE, TRINITY WAYNE																		126.00	80.00	231.00
-TR 000989-0 04/16/03 77042			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
774 ARCHER, DESIREE K																			75.00	75.00
-TR 022110-0 04/16/03 77043			2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	30.00	80.00
851 QUINTERO, RUBEN JAMES																				
-TR 030831-0 04/16/03 77044			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
852 MADISON, ETTA TARVER																				
-TR 030605-0 04/16/03 77045			2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
853 GONZALEZ, FRANCISCO JAVIE																				
-TR 030868-0 04/16/03 77046			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
854 MARTEL, JAVIER FRANCO																				
-edoc KILL -0 04/17/03 44980			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
-edoc KILL -0 04/17/03 46284			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
-edoc KILL -0 04/17/03 46337			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
-edoc KILL -0 04/17/03 46364			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
-edoc KILL -0 04/17/03 50567			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Sub Totals:			22.00	.00	180.00	.00	.00	.00	.00	18.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Initiative Sub Totals:			334.00	.00	2595.00	.00	.00	.00	.00	261.00	.00	120.00	60.00	.00	.00	15.00	.00	2297.50	1056.75	3629.25

LIAMSON COUNTY Payment Register (Old Report From DOS - Details Section) - Page: 15 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [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)
-edoc KILL -0	04/17/03	64947	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
-edoc KILL -0	04/17/03	71518	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TR 030481-0	04/17/03	77047	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
7775 TYLER, CHRISTOPHER LEE																				
LW 030090-0	04/17/03	77048	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	30.00	202.00
776 GARRICK, JONATHAN J																				
TR 030881-0	04/17/03	77049	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
777 TEMPEL, BILL ALAN																				
TR 030529-0	04/17/03	77050	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
778 LAVAN, THELMA STEPHENS																				
NT 030482-0	04/17/03	77051	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
779 THOMAS JR., LAWRENCE																				
-edoc KILL -0	04/17/03	77052	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
-edoc KILL -0	04/17/03	77053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
-edoc KILL -0	04/17/03	77054	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
-edoc KILL -0	04/17/03	77055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TR 072924-0	04/17/03	77056	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
780 GONZALES, JENNIFER C																				
-edoc KILL -0	04/17/03	77057	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TR 030016-0	04/17/03	77065	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	177.00	.00	177.00
781 MORENO, MARIO BALTAZAR																				
TR 030716-0	04/17/03	77066	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
782 CHAVEZ, CRISANTO																				
LW 030076-0	04/17/03	77067	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
783 STEPHENS, JOHNNY R.																				
LW 030077-0	04/17/03	77068	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
784 STEPHENS, JOHNNY R.																				
LW 030117-0	04/17/03	77069	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	252.00
785 STOKES, STANLEY D																				
TR 011201-0	04/17/03	77070	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.75	75.25	205.00
786 ANDERSON, WILBERT ELANZO																				
TR 030548-0	04/17/03	77071	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	30.00	62.00
789 HERNANDEZ, DAVID SALDANA																				
NT 970456-0	04/17/03	77072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
790 GARCIA, NELDA																				
NT 010081-0	04/17/03	77073	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	50.25	87.25
791 GARCIA, NELDA																				
ie Totals:			22.00	.00	165.00	.00	.00	.00	.00	15.00	20.00	10.00	.00	20.00	.00	30.00	.00	1139.75	395.50	1817.25
ulative Sub Totals:			356.00	.00	2760.00	.00	.00	.00	.00	276.00	140.00	230.00	60.00	315.00	30.00	400.00	425.00	26646.75	9676.75	41315.50

WILLIAMSON COUNTY Payments Register (OLD REPORT FROM DOS - Details Section) - Page: 16 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [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)
JP-NT 990498-0	04/17/03	77074	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	55.25	92.25
84802 GARCIA, NELDA																				
JP-NT 970492-0	04/17/03	77075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
84803 GARCIA, NELDA																				
JP-NT 990403-0	04/17/03	77076	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	50.25	87.25
84804 GARCIA, NELDA																				
JP-JV 970255-0	04/17/03	77077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
84805 GARCIA, MARIA GUADALUPE																				
JP-JV 990014-0	04/17/03	77078	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	51.25	286.25
84806 GARCIA, MARIA GUADALUPE																				
JP-NT 990402-0	04/17/03	77079	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
84807 GARCIA, RAMIRO																				
JP-NT 990386-0	04/17/03	77080	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	50.25	187.25
84808 GARCIA, RAMIRO																				
JP-NT 970455-0	04/17/03	77081	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	112.75	25.00	137.75
84809 GARCIA, RAMIRO																				
JP-JV 970274-0	04/17/03	77082	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	10.00	56.25	101.25
84810 GARCIA, RAMIRO																				
JP-NT 990401-0	04/17/03	77083	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	25.00	35.00
84811 GARCIA JR., RAMIRO																				
JP-NT 990041-0	04/17/03	77084	.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	17.50	51.25	103.75
84812 GARCIA JR., RAMIRO																				
JP-JV 030018-0	04/17/03	77085	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	35.00	72.00
84813 CALDERON, YOLANDA																				
JP-NT 000104-0	04/17/03	77086	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	10.75	50.25	98.00
84814 CABRERA, TERESA																				
JP-NT 020193-0	04/17/03	77087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.00	.00	87.00
84815 CABRERA, TERESA																				
JP-NT 970402-0	04/17/03	77088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	15.00
84816 CABRERA, TERESA																				
JP-TR 990470-0	04/17/03	77089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.15	.00	.15
84787 HERNANDEZ, IRMA CASAREZ																				
JP-NT 970405-0	04/17/03	77090	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
84817 MARTINEZ, ROSIE																				
JP-JV 970234-0	04/17/03	77091	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	137.00	25.00	162.00
84818 HIRACHETA, DAVID																				
JP-TR 993120-0	04/17/03	77092	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.75	25.25	88.00
84819 HIRACHETA, DAVID																				
JP-TR 030371-0	04/17/03	77093	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
84820 PINEDA, TOMAS																				
JP-TR 001486-0	04/17/03	77094	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
84788 JACKSON, LARRY																				
JP-TR 002428-0	04/17/03	77095	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
84789 MCVADE JR, CURTIS MELVIN																				
JP-TR 012187-0	04/17/03	77096	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.25	.00	.25
84790 BURRELL, BRYAN AVERY																				
Page Totals:			12.00	.00	135.00	.00	.00	.00	.00	.00	160.00	.00	.00	.00	.00	5.00	.00	913.40	600.00	1825.40
Cumulative Sub Totals:			368.00	.00	2895.00	.00	.00	.00	.00	276.00	300.00	230.00	60.00	315.00	30.00	405.00	425.00	27560.15	10276.75	43140.90

ILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 17 - BY Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/DCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-TR 030782-0	04/17/03	77097	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
4821 WOLF, MICHAEL RAY																				
P-TR 020537-0	04/17/03	77098	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	.00	190.00
4822 BOWLEY, ADAM CHASE																				
P-TR 030761-0	04/17/03	77099	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
4823 DIAZ, ALFREDO																				
P-TR 031004-0	04/17/03	77100	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	.00	35.00
4824 ZUEHLKE, JOHNNY LEE																				
P-TR 030885-0	04/17/03	77101	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
4825 LAIRD, TIMOTHY STEVEN																				
P-TR 020857-0	04/17/03	77102	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	3.00	55.00	80.00
4826 CARCANO, ANTHONY DEMOND																				
P-NT 980112-0	04/17/03	77103	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
4827 HERRERA, DALIA																				
P-NT 990408-0	04/17/03	77104	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	50.25	137.25
4828 HERRERA, DALIA																				
P-TR 030745-0	04/17/03	77105	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
4829 HABERMAN, ERIK JOSEPH																				
P-TR 012407-0	04/24/03	77106	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	54.75	75.00	129.75
4791 RAZO, JUAN CARLOS																				
P-TR 021571-0	04/24/03	77107	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
4792 EBY, ANTHONY R																				
P-TR 981000-0	04/24/03	77108	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	61.25	431.25
4793 SMITH, STEVEN SCOTT																				
P-TR 982548-0	04/24/03	77109	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	61.25	276.25
4794 SMITH, STEVEN SCOTT																				
P-TR 001608-0	04/24/03	77110	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	75.25	297.25
4795 BADILLO, VICTOR JOSE																				
P-TR 980856-0	04/24/03	77111	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	76.25	446.25
4796 BRINKLEY, SHAWN ERIC																				
P-TR 010182-0	04/24/03	77112	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
4797 BONNER, ALVIN T																				
P-TR 010302-0	04/24/03	77113	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
1798 CARMACK, ROSIE M																				
P-TR 022752-0	04/24/03	77114	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	140.00	30.00	195.00
1799 NEW, WILLIAM V																				
P-TR 030580-0	04/24/03	77115	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
1800 HOLLIMAN, DARI IRONS																				
P-TR 030555-0	04/24/03	77116	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
1951 TIEMANN, JORDAN ZANE																				
JV 020207-0	04/24/03	77117	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
952 SALAZAR, DERRICK R.																				
NT 970405-0	04/24/03	77118	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	.00	49.00
953 MARTINEZ, ROSIE																				
JV 020175-0	04/24/03	77119	.00	.00	225.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
954 MARTINEZ, ROSIE																				
Sub Totals:			24.00	.00	3120.00	.00	.00	.00	.00	18.00	.00	20.00	.00	.00	.00	.00	.00	2501.75	939.75	3798.50
Sub Totals:			392.00	.00	3120.00	.00	.00	.00	.00	294.00	.00	250.00	60.00	.00	.00	.00	.00	30061.90	11216.50	46939.40

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [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)
4954 DOBBS, AMY MARIE																				
P-TR 030824-0	04/24/03	77120	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
4955 RODGERS, MARY ANN																				
P-TR 030013-0	04/24/03	77121	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
4956 MEXQUITIC-GONZALEZ, SANTI																				
P-TR 030905-0	04/24/03	77122	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
4957 DISKIN, JAMES JOSEPH																				
P-LW 030073-0	04/24/03	77123	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
4958 JACKSON, DONALD R																				
P-TR 030819-0	04/24/03	77124	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
4959 WILLIS, DORN EDWARD																				
P-LW 030125-0	04/24/03	77125	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
4960 VISSER, NELSON J																				
P-TR 030858-0	04/24/03	77126	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
4961 CAGLE, ROBERT EARLE																				
P-LW 030109-0	04/24/03	77127	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
4962 PENDLETON, ALFREDO W																				
P-LW 030110-0	04/24/03	77128	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
4963 PENDLETON, ALFREDO W																				
P-TR 020305-0	04/24/03	77129	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
4964 DIERSCHKE, MATTHEW M.																				
P-NT 020533-0	04/24/03	77130	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
4965 PANNENBACKER JR., THOMAS																				
P-NT 020314-0	04/24/03	77131	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	55.00	577.00
4966 DEMOSS, JUSTIN EARL																				
P-JV 000042-0	04/24/03	77132	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
4967 BALDIVIA, JOHN																				
P-JV 000043-0	04/24/03	77133	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
4968 BALDIVIA, JOHN																				
P-NT 990458-0	04/24/03	77134	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	57.75	55.25	150.00
4969 BALDIVIA, JOSIE																				
P-TR 030258-0	04/24/03	77135	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
4970 STONGE, MARIA ANNA																				
P-NT 010315-0	04/24/03	77136	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
4971 AGUILAR, JOHANNA RAQUEL																				
P-NT 020507-0	04/24/03	77137	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
4972 AGUILAR, JOHANNA R																				
P-NT 010121-0	04/24/03	77138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00	85.00
4980 SERNA, EVA																				
P-JV 010071-0	04/24/03	77139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	.00	65.00
4981 SERNA, EVA																				
P-NT 010105-0	04/24/03	77140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
4982 AVILA, CLETO																				
P-PW 030016-0	04/24/03	77141	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
4983 HERNANDEZ, ISIDRO																				
Sub Totals:			24.00	.00	180.00	.00	.00	.00	.00	15.00	20.00	10.00	.00	20.00	.00	30.00	.00	2518.75	510.25	3328.00
Imulative Sub Totals:			416.00	.00	3300.00	.00	.00	.00	.00	309.00	340.00	260.00	60.00	350.00	30.00	470.00	425.00	32580.65	11726.75	50267.40

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 19 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [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)
P-TR 030524-0	04/24/03	77142	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
4834 HOLTZENDORF, HAROLD LOUIS																			
P-JV 030057-0	04/24/03	77143	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
4835 ADAMS, AMY JO																			
P-NT 020308-0	04/24/03	77144	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
4836 DRUMMOND, BRIAN KEITH																			
P-TR 030594-0	04/24/03	77145	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	5.00	.00	.00	.00	126.00	30.00	181.00
4837 BURROW, REX EDWARDS																			
P-TR 030800-0	04/24/03	77146	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	117.00	.00	117.00
4838 MARTINEZ, OSCAR NAPOLEON																			
P-TR 030773-0	04/24/03	77147	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
4839 SANFORD, JOHNNY RAY																			
P-LW 030087-0	04/24/03	77148	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
4840 CHAGOLLA-CORRAL, JUAN																			
P-TR 030001-0	04/24/03	77149	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	194.00	.00	194.00
4841 AUSENCIO, ANDRADE RESENDI																			
P-LW 030128-0	04/24/03	77150	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	155.00
4842 SEBER, THEARON L																			
P-TR 030904-0	04/24/03	77151	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
4843 DEFOREST, EDWARD LEWIS																			
P-TR 030506-0	04/24/03	77152	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
4844 BRISCOE, JEFFREY ALLEN																			
P-TR 031003-0	04/24/03	77153	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	50.00	30.00	105.00
4845 STILES, LESTER WEBB																			
P-TR 030119-0	04/24/03	77154	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
4846 FARRIS, BRYAN DEWAYNE																			
P-TR 022328-0	04/24/03	77155	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	55.00	117.00
4847 MEDINA, ESTANISLAO RANGEL																			
P-TR 022329-0	04/24/03	77156	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	55.00	427.00
4848 MEDINA, ESTANISLAO RANGEL																			
P-TR 030848-0	04/24/03	77157	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	35.00	60.00
4849 LAMB, STACI DEANN																			
P-NT 990460-0	04/24/03	77158	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.25	92.25
4850 FOSTER, CAROLYN																			
P-NT 970454-0	04/24/03	77159	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.25	91.25
4855 FOSTER, CAROLYN																			
P-NT 990426-0	04/24/03	77160	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.25	87.25
4856 FOSTER, CAROLYN																			
P-NT 970454-0	04/24/03	77161	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	29.75	.00	29.75
4857 FOSTER, CAROLYN																			
P-TR 030485-0	04/24/03	77162	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
4858 CASTANON, JOSE																			
P-TR 022929-0	04/24/03	77163	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
4859 HERNANDEZ, YOLANDA P																			
P-TR 030845-0	04/24/03	77164	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	105.00	30.00	160.00
4860 ORTIZ, DAVID																			
199 Totals:			32.00	.00	255.00	.00	.00	.00	.00	27.00	.00	.00	.00	.00	50.00	.00	1557.75	686.75	2688.50
199 Cumulative Sub Totals:			448.00	.00	3555.00	.00	.00	.00	.00	336.00	.00	60.00	370.00	30.00	520.00	425.00	34138.40	12413.50	52955.90

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Dockets Included]

584

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 030308-0	04/24/03	77165	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	120.00
-LW 030097-0	04/24/03	77166	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
-NT 010100-0	04/24/03	77167	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.25	.00	52.25
-NT 010101-0	04/24/03	77168	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	23.00	.00	23.00
-JV 020217-0	04/24/03	77169	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
-TR 030291-0	04/24/03	77170	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 030543-0	04/24/03	77171	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	8.00	30.00	60.00
-LW 030126-0	04/25/03	77172	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 030920-0	04/25/03	77173	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 030882-0	04/25/03	77174	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 030706-0	04/25/03	77175	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
-PW 030001-0	04/25/03	77176	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
-LW 030105-0	04/25/03	77177	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	30.00	232.00
-LW 030106-0	04/25/03	77178	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
-JV 970057-0	04/25/03	77179	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	25.00	145.00
-TR 990245-0	04/25/03	77180	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	51.25	99.25
-TR 030962-0	04/25/03	77181	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
-TR 030801-0	04/25/03	77182	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 031002-0	04/25/03	77183	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 020531-0	04/25/03	77184	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
-TR 030859-0	04/25/03	77185	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 030583-0	04/25/03	77186	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	50.00
-TR 030913-0	04/25/03	77187	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
ge Totals:		26.00		.00	210.00	.00	.00	.00	.00	33.00	.00	30.00	10.00	20.00	.00	50.00	.00	1121.25	611.25	2111.50
ulative Sub Totals:		474.00		.00	3765.00	.00	.00	.00	.00	369.00	.00	290.00	70.00	390.00	30.00	570.00	425.00	35259.65	13024.75	55067.40

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 21 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Dockets Included]

584

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)
1872 MATTHYS, GEORGE WAYNE																				
-NT 990458-0	04/25/03	77188	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.25	.00	42.25
1873 BALDIVIA, JOSIE																				
-NT 020118-0	04/25/03	77189	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1874 RUSSELL, JESSICA																				
-NT 990053-0	04/25/03	77190	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	80.00
1875 NELSON, RUSSELL RYAN																				
-TR 030728-0	04/25/03	77191	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	30.00	55.00
1876 HARRISON, KYOTO YVETTE																				
-LW 030108-0	04/25/03	77192	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
1877 MITCHELL, CALVIN T																				
-JV 020170-0	04/25/03	77193	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
1878 JACKSON, MARK																				
-TR 030981-0	04/25/03	77194	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
1879 JOHNSON, HOWARD LAMONT																				
-JV 990014-0	04/25/03	77195	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1880 GARCIA, MARIA GUADALUPE																				
-TR 030204-0	04/25/03	77196	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
1881 ARANDA, ROSA																				
-TR 031074-0	04/25/03	77197	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	119.00	30.00	174.00
1882 MARTINEZ, JOEL																				
-NT 000104-0	04/25/03	77198	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1883 CABRERA, TERESA																				
-NT 000223-0	04/25/03	77199	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7.75	25.25	50.00
1884 MARTINEZ, ROSIE																				
-JV 970057-0	04/25/03	77200	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1885 MARTINEZ, RICHARD																				
-NT 990320-0	04/25/03	77201	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	35.25	552.25
1886 WALSH, THOMAS READ																				
-TR 010248-0	04/25/03	77202	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	27.75	35.25	100.00
1887 JETER, RODNEY																				
-TR 030592-0	04/28/03	77205	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
1888 ARNOLD IV, WALTER D																				
-NT 010315-0	04/28/03	77206	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
1889 AGUILAR, JOHANNA RAQUEL																				
-NT 020507-0	04/28/03	77207	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
1890 AGUILAR, JOHANNA R																				
-LW 030103-0	04/28/03	77208	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
1891 LANG, THOMAS A.																				
-LW 030115-0	04/28/03	77209	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	30.00	152.00
1892 ROBERTS, FRANK																				
-TR 031082-0	04/28/03	77210	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
1893 POSTON, RALPH ARNOLD																				
-LW 030079-0	04/28/03	77211	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
1894 VARGAS, ERNEST																				
Sub Totals:			24.00	.00	200.00	.00	.00	.00	.00	18.00	.00	20.00	.00	25.00	.00	20.00	.00	1736.75	495.75	2539.50
Cumulative Sub Totals:			498.00	.00	3965.00	.00	.00	.00	.00	367.00	400.00	310.00	70.00	415.00	30.00	590.00	425.00	36996.40	13520.50	57606.90

ILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 22 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Pockets Included]

584

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
P-LW 030080-0	04/28/03	77212	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
4991 VARGAS, ERNEST																				
P-LW 030066-0	04/28/03	77213	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
4992 MORRIS JR., GEORGE L																				
P-TR 022515-0	04/28/03	77214	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
4993 THOMSON, WILLIAM JAMES																				
P-NT 030044-0	04/28/03	77215	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
4994 HERRERA, DELFINA																				
P-NT 010354-0	04/28/03	77216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
4995 COLE, LISA																				
P-TR 020155-0	04/28/03	77217	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.00	275.00
4996 STIGLER, RENE MARIE																				
P-TR 022899-0	04/28/03	77218	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
4997 STIGLER, RENE M																				
P-NT 010049-0	04/28/03	77219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	487.25	75.00	562.25
4998 SANDOVAL, TAY NICHOLAS																				
P-TR 022572-0	04/28/03	77220	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
4999 RANGEL JR., MARTIN ANTHON																				
P-TR 012324-0	04/28/03	77221	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.75	75.00	174.75
5000 EBY, ANTHONY R.																				
P-NT 000328-0	04/28/03	77222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	75.00	227.00
5001 CANTRELL, RICHARD ALLEN																				
P-TR 022803-0	04/28/03	77223	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
5002 ANDERSON, WILBERT E																				
P-TR 991776-0	04/28/03	77224	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	76.25	291.25
5003 BOYDSTON, PRESTON LEE																				
P-TR 030652-0	04/28/03	77225	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
4888 CRUCES, ALBERTO CHAVEZ																				
P-TR 030653-0	04/28/03	77226	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
4889 CRUCES, SERGIO																				
P-NT 970456-0	04/28/03	77227	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1890 GARCIA, NELDA																				
P-JV 020188-0	04/28/03	77228	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	60.00	80.00
1891 MADDOX, ASHLEY																				
P-NT 990402-0	04/28/03	77229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
1892 GARCIA, RAMIRO																				
P-TR 030867-0	04/28/03	77230	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	27.00	30.00	82.00
1893 LOPEZ, BENITO																				
P-NT 030004-0	04/28/03	77231	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	307.00	25.00	332.00
894 GILYARD, VACCARRO SORRELL																				
P-TR 020461-0	04/28/03	77232	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
895 FLORES, ADOLPH																				
P-TR 030849-0	04/28/03	77233	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
896 TGUyen, JENNY																				
P-TR 030793-0	04/28/03	77234	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	27.00	30.00	82.00
897 ESPINOZA, ALFREDO TOVAR																				
9e Totals:			24.00	.00	195.00	.00	.00	.00	.00	21.00	.00	.00	.00	15.00	.00	.00	.00	2851.00	966.25	4097.25
Indiative Sub Totals:			522.00	.00	4160.00	.00	.00	.00	.00	408.00	.00	.00	.00	430.00	.00	.00	.00	39847.40	14486.75	61704.15

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DCS - Details Section) - Page: 24 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Pockets 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)
017 PHILLIPS, PAUL IVES																				
-TR 030927-0 04/29/03		77258	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
018 WEISON, AMY ELIZABETH																				
-TR 030817-0 04/29/03		77259	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	30.00	90.00
019 SHORTELL, JAMES ARTHUR																				
-NT 020402-0 04/29/03		77260	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
020 LUNA, CORNELIA																				
-TR 030891-0 04/29/03		77261	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
021 BACHMAYER, TODD ALAN																				
-NT 020378-0 04/29/03		77262	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
022 YANIS, KIMBERLY																				
-JV 020008-0 04/29/03		77263	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
023 ESTRADA, JOHN PATRICK																				
-TR 030126-0 04/29/03		77264	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
024 RHODES, RUSTY																				
-JV 010083-0 04/29/03		77265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
025 SANCHEZ, JACKIE																				
-NT 010158-0 04/29/03		77266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
026 SANCHEZ, JIMMY																				
-TR 030813-0 04/29/03		77267	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	30.00	252.00
027 PATTERSON, RODNEY ANTONIO																				
-TR 030372-0 04/29/03		77268	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	23.00	55.00	100.00
028 PINEDA, TOMAS																				
-JV 020005-0 04/29/03		77269	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	52.00
029 MUNDKOWSKY, DEREK RONALD																				
-JV 020005-0 04/29/03		77270	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
030 MUNDKOWSKY, DEREK RONALD																				
Report Totals:			14.00	.00	105.00	.00	.00	.00	.00	6.00	.00	10.00	.00	15.00	.00	10.00	.00	461.00	445.00	1066.00
Port Totals - Details Section:			558.00	.00	4445.00	.00	.00	.00	.00	432.00	400.00	350.00	80.00	460.00	30.00	665.00	425.00	42489.15	15479.00	65808.15

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 25 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Dockets Included]

JP #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
CAF	COUNTY ARREST FEE	84	420.00	415.00	5.00	265.00	20.00	130.00	.00	.00	.00	5.00	.00	0100-0000-341804	
DPS	DPS ARREST FEE	127	625.00	620.00	5.00	360.00	80.00	180.00	.00	.00	.00	5.00	.00	0399-0000-208400	
PWA	PARKS & WILDLIFE ARREST FEE	4	20.00	20.00	.00	15.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
F	COUNTABLE ARREST FEE PCT.4	2	10.00	5.00	5.00	5.00	.00	.00	.00	.00	.00	5.00	.00	0100-0000-341904	
F	COUNTY ARREST FEE	6	30.00	30.00	.00	20.00	5.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
F	CHILD SAFETY	20	400.00	400.00	.00	380.00	.00	20.00	.00	.00	.00	.00	.00	0100-0000-341804	
C	CRIME VICTIMS FUND	301	4445.00	4385.00	60.00	2780.00	375.00	1230.00	.00	.00	15.00	45.00	.00	0399-0000-208300	
S	DISMISSAL FEE	8	80.00	80.00	.00	40.00	.00	40.00	.00	.00	.00	.00	.00	0100-0000-341804	
S	DPS ARREST FEE	8	40.00	40.00	.00	5.00	5.00	30.00	.00	.00	.00	.00	.00	0399-0000-208400	
C	DEFENSIVE DRIVING	35	350.00	350.00	.00	210.00	40.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
N	FINE	49	5151.15	4472.25	678.90	2222.50	274.00	1975.75	.00	.00	.00	.00	678.90	0100-0000-351304	
NE	FINE	385	37333.00	34462.50	2870.50	20855.75	2504.50	11102.25	.00	.00	543.00	1372.25	955.25	0100-0000-351304	
PT	JUDICIAL COURT PERSONNEL TRAINING	283	558.00	550.00	8.00	352.00	48.00	150.00	.00	.00	2.00	6.00	.00	0399-0000-208500	
A	PARKS & WILDLIFE ARREST FEE	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
F	PARKS AND WILDLIFE FINE	5	425.00	425.00	.00	340.00	.00	85.00	.00	.00	.00	.00	.00	0100-0000-209600	
C	TRAFFIC	146	432.00	429.00	3.00	240.00	45.00	144.00	.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 *****															
Unknown	Code Could Not Be Located	12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
ABC	TARC ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
GPD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
TPD	TAYLOR POLICE DEPARTMENT ARREST FEE	4	20.00	20.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
N	CONSTABLE 4 WARRANT FEE	54	2555.00	2555.00	.00	1050.00	150.00	1355.00	.00	.00	.00	.00	.00	0100-0000-341904	
C	CONSOLIDATED COURT COSTS	301	5015.00	4947.00	68.00	3128.00	425.00	1394.00	.00	.00	17.00	51.00	.00	0399-0000-208160	
S	COURTHOUSE SECURITY	301	885.00	873.00	12.00	552.00	75.00	246.00	.00	.00	3.00	9.00	.00	0360-0000-341150	
I	CORRECTIONAL MANAGEMENT INSTITUTE	255	125.50	124.00	1.50	78.50	11.50	34.00	.00	.00	.50	1.00	.00	0399-0000-208730	
M	COMMITMENT	5	25.00	20.00	5.00	20.00	.00	.00	.00	.00	5.00	.00	.00	0100-0000-341804	
I	Not On File	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
F	WILLIAMSON COUNTY WARRANT FEE	2	70.00	.00	70.00	.00	.00	.00	.00	.00	.00	.00	70.00	0100-0000-341804	
	FUGITIVE APPREHENSION	301	1475.00	1455.00	20.00	920.00	125.00	410.00	.00	.00	5.00	15.00	.00	0399-0000-208170	
C	FINE-LOCAL PORTION	3	87.50	87.50	.00	85.00	.00	2.50	.00	.00	.00	.00	.00	0100-0000-351304	
C	FINE-TRAUMA CENTER	3	87.50	87.50	.00	85.00	.00	2.50	.00	.00	.00	.00	.00	0399-0000-208770	
J	JUVENILE CRIME & DELINQUENCY	301	136.50	134.75	1.75	85.25	12.00	37.50	.00	.00	.50	1.25	.00	0399-0000-208180	
J	JUDICIAL COURT PERSONNEL TRAINING	18	16.00	16.00	.00	8.00	1.00	7.00	.00	.00	.00	.00	.00	0399-0000-208500	
F	JUSTICE COURT TECHNOLOGICAL FUND	255	1004.00	992.00	12.00	628.00	92.00	272.00	.00	.00	4.00	8.00	.00	0372-0000-341140	

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 26 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Pockets Included]

e 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
W	OVER GROSS WEIGHT	3	550.00	550.00	.00	250.00	.00	300.00	.00	.00	.00	.00	.00	0399-0000-208850	
W	OVER PAYMENT OF FINE	2	2.00	2.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	0100-0000-209700	
W	PARKS & WILDLIFE WARRANT FEE	2	100.00	100.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
L	RELEASE	5	25.00	20.00	5.00	20.00	.00	.00	.00	.00	5.00	.00	.00	0100-0000-341804	
F	SPECIAL PROCESSING FEE	16	800.00	800.00	.00	650.00	50.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
B	SUBPOENA FEE	2	80.00	80.00	.00	80.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
M	SUMMONS FEE	12	60.00	55.00	5.00	50.00	.00	5.00	.00	.00	.00	5.00	.00	0100-0000-341904	
	TIME PAYMENT	96	2350.00	2300.00	50.00	1675.00	25.00	600.00	.00	.00	.00	50.00	.00	0399-0000-208860	
Age Totals:		3422	65808.15	61922.50	3885.65	37595.00	4363.00	19964.50	.00	.00	600.00	1581.50	1704.15		
Report Totals - Summary Section:		3422	65808.15	61922.50	3885.65	37595.00	4363.00	19964.50	.00	.00	600.00	1581.50	1704.15		

Cash: 37595.00
Checks: 4363.00
Money Orders: 19964.50
Credit Cards: .00
Total Currency: 61922.50

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

Escrow Payments: .00
Total Escrow Paid: .00

C.S.R. Credit: 1581.50
Jail Time Credit: 600.00
Non-Monetary Payments: 1704.15
Total Other Payments: 3885.65

NSF checks: .00
Total NSF: .00

WILLIAMSON COUNTY Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 27 - By Date From 04/01/2003-04/30/2003 - Printed on: 04/30/2003 at 10:09:27 - [All Dockets Included]

Code	GL Account Description	Monetary	Escrow	Non-Monetary	Total
00-0000-341804		2568.00	.00	88.00	2657.00
99-0000-208400		795.00	.00	5.00	800.00
00-0000-341904		2693.00	.00	10.00	2705.00
99-0000-208300		4385.00	.00	60.00	4445.00
00-0000-351304		39022.25	.00	3549.40	42571.65
99-0000-208500		566.00	.00	8.00	574.00
00-0000-209600		425.00	.00	.00	425.00
99-0000-208160		4947.00	.00	68.00	5015.00
00-0000-341150		873.00	.00	12.00	885.00
99-0000-208730		124.00	.00	1.50	125.50
99-0000-208170		1455.00	.00	20.00	1475.00
99-0000-208720		87.50	.00	.00	87.50
99-0000-208180		134.75	.00	1.75	136.50
772-0000-341140		992.00	.00	12.00	1004.00
99-0000-208850		550.00	.00	.00	550.00
00-0000-209700		2.00	.00	.00	2.00
99-0000-208860		2300.00	.00	50.00	2350.00
Total of all GL Codes		61922.50	.00	3885.65	65808.15

Receipt Numbers

844447 - 844450
844484 - 844900
844951 - 85030
85051 - 85056

NON-MONETARY

OTHER/FINE Adjustment \$1704.15

Community Service 1581.50

Jail Credit/Time Served 600.00
total \$3885.65

OTHER/FINE Adjustment

Rec.#	Amt.
844448	64.00
84657	5.00
84658	25.00
84659	.25
84687	21.25
84692	.25
84761	207.00
84762	201.00
84787	.15
84788	47.00
84789	.25
84790	.25
84822	190.00
85056	70.00
84605	2.00
84606	195.25
84607	195.00
84608	.25
84609	75.75
84610	.25
84611	.25
84612	85.00
84613	171.25
84614	5.00
84615	195.00
84616	95.75
84617	27.25
total	\$1704.15

Community Service

Rec.#'s	Amt.
84534	431.25
84638	497.00
84575	271.25
84678	302.00
84851	80.00
total	\$1581.50

Jail Credit/Time Served

Rec.#'s	Amt.
84677	200.00
84736	200.00
84737	200.00
total	\$600.00

AGENDA ITEM 14

Consider noting the receipt of Over Axle/Over Gross Weight Tolerance Permits from Texas Department of Transportation.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To note the receipt of Over Axle/Over Gross Weight Tolerance Permits from Texas Department of Transportation.

Vote: 4 – 0. **Commissioner Hays** was absent from the dais.

<Attachment>



May 02 2003

Attn: County Clerks:

In accordance with Texas Transportation Code, Chapter 623.013, enclosed is the notification to counties concerning the issuance of Over Axle/Over Gross Weight Tolerance Permits. The statute directs the Texas Department of Transportation to notify each county listed in the permit application for a permit issued under authority of the Texas Transportation Code, Chapter 623, Subchapter B.

If this report is going to the incorrect address please notify the Motor Carrier Division of any mailing address changes.

If you have any questions concerning this information, please contact Curtis Wagner at 512-465-3590.

Sincerely,

for: Pamela M Carter
Lawrance R. Smith, Director
Motor Carrier Division

Enclosure

noted 5-13-03
John C. Daayler