

WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: *Ellis County Texas*

Department to Provide Service: ROAD & BRIDGE, PCT. 1

Basis of Authority to Provide Services: *Interlocal Agreement dated 12-17-19*
Per Commissioners Court Minute No. 525.19

Local Government Requesting Service: *CITY OF PALMER*

Description of Project to be undertaken: _____

reclaim + resurface Frances street.
per quote \$18,421.20, length 1,071, width 20'

Location of Project to be undertaken: *Frances street*

Commissioner, Precinct 1, Texas

APPROVED in open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 2020.

County Judge, Ellis County, Texas

.....
ACCEPTED AND AGREED TO this *9th* day of *April*, 2020.

Signature: *[Signature]*

Title: *Public Works Director*

On Behalf of: *CITY OF PALMER*



MAILING ADDRESS
P.O. Box 536
Palmer, Tx. 75152

OFFICE OF
RANDY STINSON
COMMISSIONER, PRECINCT 1
(972) 825-5330
Email: Randy.Stinson@co.ellis.tx.us

PHYSICAL ADDRESS
600 N. Business I-45
Palmer, Tx 75152

City of Pecan Hill
1094 South Lowrance
Pecan Hill, Texas 75154

March 11, 2020

ATTN: Shelley Martinez, City Secretary

QUOTE

Re: Resurface road starting at 1059 S. Lowrance to Bridge

Add Base as needed to level, reclaim, compact and run 2 coats of chip seal.
Approx. 825 linear ft. x 20 ft. width.

Total Cost \$14,850

Quotation prepared by Ellis County Precinct 1
To accept this quote sign here:

Katherine Radcliffe

A handwritten signature in black ink, appearing to read "Katherine Radcliffe", written over a horizontal line.



MAILING ADDRESS
P.O. Box 536
Palmer, Tx. 75152

OFFICE OF
RANDY STINSON
COMMISSIONER, PRECINCT 1
(972) 825-5330
Email: Randy.Stinson@co.ellis.tx.us

PHYSICAL ADDRESS
600 N. Business I-45
Palmer, Tx 75152

City of Pecan Hill
1094 South Lowrance
Pecan Hill, Texas 75154

February 25, 2020

ATTN: Shelley Martinez, City Secretary

QUOTE

Remove brush, trees & dirt to grade ditches:

- 2,490' on east side of Lowrance Rd
- 1,147' on west side of Lowrance Rd
- 1- Gradall \$105.50 X 24hrs \$2,532.00
- 24hrs- (5 Man) \$3,000.00
- 1- 1 Ton Haul truck \$73.00 X 24hrs
- 1-12 Ton Haul Trailer \$1,752.00
- 180 Gal Fuel \$360.00
- Cat Skid Steer
- 2- 8yrd Dump Truck \$48.00x48hrs \$2,304.00

Total Cost \$9,948.00

Quotation prepared by Ellis County Precinct 1
To accept this quote sign here:

Katherine Radcliffe

A handwritten signature in black ink, appearing to read "Katherine Radcliffe", written over a horizontal line.

Management Report

Ellis County Fire Marshal
For the period ended March 31, 2020



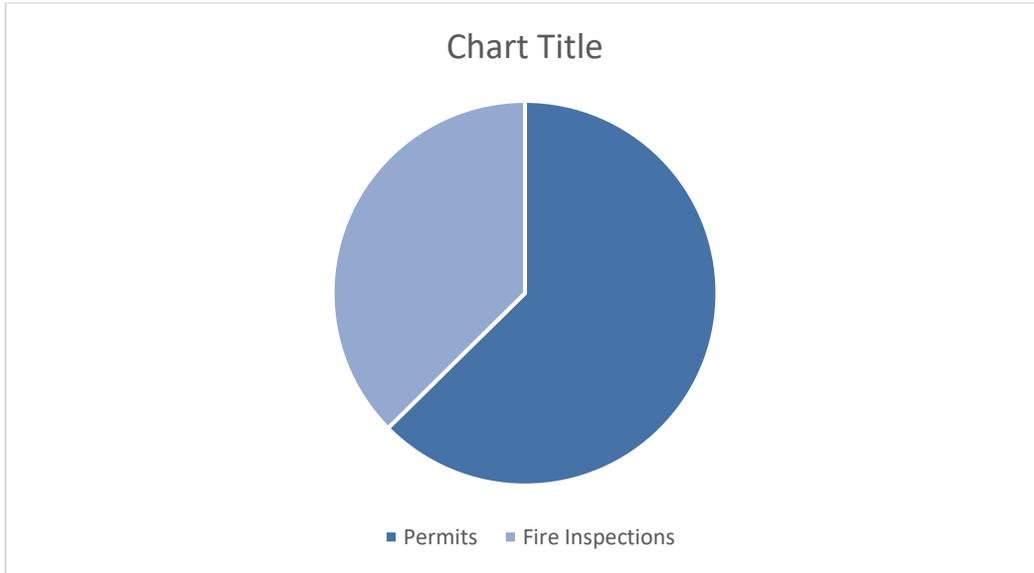
Prepared on
April 13, 2020

Profit and Loss

March 2020

	Total
INCOME	
Fire Inspections	
Inspection \$100	200.00
Inspection \$75	75.00
Inspections \$25	450.00
Inspections \$50	350.00
Total Fire Inspections	1,075.00
Permit	1,800.00
Total Income	2,875.00
GROSS PROFIT	2,875.00
EXPENSES	
Total Expenses	
NET OPERATING INCOME	2,875.00
NET INCOME	\$2,875.00

Ellis County Fire Marshal Income by Category

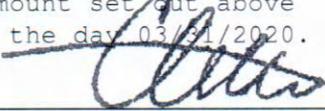


Fire Inspections \$1,075.00 Permit \$1,800.00

%	Category	(\$) Amount
37.39%	Fire Inspections	1,075.00
62.61%	Permit	1,800.00
0.00%	Unapplied Cash Payment Income	0.00
		2,875.00

TREASURER'S RECEIPT# _____

I, CHRIS MACON Justice of the Peace Precinct 1/1, ELLIS County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for the day 03/31/2020.



JUSTICE OF THE PEACE, PRECINCT 1/1

by 
CLERK

FEES COLLECTED

Credit Cards	<u>\$18,193.40</u>
Cash Collected	<u>7,095.60</u>
Checks, Money Orders	<u>5,790.00</u>
TOTAL	<u>\$31,079.00</u>
Justice of the Peace Clerk initials	<u>JG</u>
Treasurer's Office Deputy initials	_____

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/02/20	NICHOLE SCHREYER	SC201193A	96605	40	2.00	Juana Guzman
03/04/20	ABC LEGAL SERVICES,	DC203113A	96624	40	2.00	LADONNA HART
03/04/20	ABC LEGAL SERVICES,	DC203114A	96625	40	2.00	LADONNA HART
03/04/20	THE SEIBERT LAW FIRM	SC201195A	96632	40	2.00	Juana Guzman
03/05/20	FIRST FINANCIAL BANK	DC203115A	96635	40	2.00	Juana Guzman
03/05/20	ABC LEGAL SERVICES,	DC203116A	96637	40	2.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203117A	96638	40	2.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203118A	96639	40	2.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203119A	96642	40	2.00	LADONNA HART
03/05/20	MICHAEL J. ADAMS P.C	DC203120A	96643	40	2.00	LADONNA HART
03/06/20	MIDLAND CREDIT MANAG	DC203121A	96655	40	2.00	Juana Guzman
03/06/20	LARRY BLUNT	SC201196A	96656	40	2.00	YOLANDA MORALES
03/06/20	ABC LEGAL SERVICES,	DC203122A	96657	40	2.00	LADONNA HART
03/06/20	SCOTT & ASSOCIATES,	DC203123A	96658	40	2.00	LADONNA HART
03/06/20	CHELSEA MARIE DICKER	SC201197A	96659	40	2.00	Juana Guzman
03/09/20	SCOTT & ASSOCIATES,	DC203124A	96672	40	2.00	LADONNA HART
03/09/20	MOSS LAW FIRM P.C.	DC203125A	96673	40	2.00	LADONNA HART
03/09/20	PROFESSIONAL CIVIL P	DC203126A	96674	40	2.00	LADONNA HART
03/09/20	ABC LEGAL SERVICES,	DC203127A	96676	40	2.00	LADONNA HART
03/10/20	THE MEADOWS APARTMEN	LT202271A	96686	40	2.00	LADONNA HART
03/10/20	SCOTT & ASSOCIATES,	DC203128A	96692	40	2.00	LADONNA HART
03/10/20	MOSS LAW FIRM, P.C.	DC203129A	96696	40	2.00	LADONNA HART
03/10/20	EZ MESSENGER	DC203130A	96697	40	2.00	LADONNA HART
03/10/20	EZ MESSENGER	DC203131A	96698	40	2.00	LADONNA HART
03/10/20	MCPHERSON	SC201198A	96699	40	2.00	YOLANDA MORALES
03/11/20	SCOTT & ASSOCIATES,	DC203132A	96718	40	2.00	LADONNA HART
03/12/20	COLTEN WATSON	SC201199A	96720	40	2.00	YOLANDA MORALES
03/12/20	CASA GRANDE DEVELOPM	LT202272A	96722	40	2.00	LADONNA HART
03/12/20	RAMIRO RODRIGUEZ III	SC201200A	96725	40	2.00	YOLANDA MORALES
03/12/20	GEORGIA WARE	LT202261A	96726	40	2.00	YOLANDA MORALES
03/12/20	MOSS LAW FIRM, P.C.	DC203133A	96727	40	2.00	LADONNA HART
03/13/20	REBECCA T. VAUGHN	SC201201A	96737	40	2.00	Juana Guzman
03/24/20	SCOTT & ASSOCIATES,	DC203134A	96788	40	2.00	LADONNA HART
03/24/20	SCOTT & ASSOCIATES,	DC203135A	96789	40	2.00	LADONNA HART
03/24/20	PROFESSIONAL CIVIL P	DC203136A	96790	40	2.00	LADONNA HART
03/24/20	ABC LEGAL SERVICES,	DC203137A	96791	40	2.00	LADONNA HART
03/24/20	HOSTO & BUCHAN, PLLC	DC203138A	96792	40	2.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203139A	96793	40	2.00	LADONNA HART
03/25/20	LVNV FUNDING, LLC	DC203140A	96794	40	2.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203141A	96795	40	2.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203142A	96796	40	2.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203143A	96797	40	2.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203144A	96798	40	2.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203145A	96801	40	2.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203146A	96802	40	2.00	LADONNA HART
03/26/20	ABC LEGAL SERVICES,	DC203147A	96805	40	2.00	LADONNA HART
03/26/20	SCOTT & ASSOCIATES,	DC203148A	96806	40	2.00	LADONNA HART
03/30/20	C & T CUSTOM STAINLE	SC201202A	96812	40	2.00	LADONNA HART
03/30/20	C & T CUSTOM STAINLE	SC201203A	96813	40	2.00	LADONNA HART
03/30/20	C & T CUSTOM SAINLES	SC201204A	96814	40	2.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/30/20	SCOTT & ASSOCIATES,	DC203149A	96816	40	2.00	LADONNA HART
GL# -40080-00000-000 - Fee Description: TRANS. FEE						
Total Monetary 40					.....	102.00
Total Non-Monetary 40					.....	0.00
Total 40					.....	102.00
03/02/20	NICHOLE SCHREYER	SC201193A	96605	BI	6.00	Juana Guzman
03/04/20	ABC LEGAL SERVICES,	DC203113A	96624	BI	6.00	LADONNA HART
03/04/20	ABC LEGAL SERVICES,	DC203114A	96625	BI	6.00	LADONNA HART
03/04/20	THE SEIBERT LAW FIRM	SC201195A	96632	BI	6.00	Juana Guzman
03/05/20	FIRST FINANCIAL BANK	DC203115A	96635	BI	6.00	Juana Guzman
03/05/20	ABC LEGAL SERVICES,	DC203116A	96637	BI	6.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203117A	96638	BI	6.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203118A	96639	BI	6.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203119A	96642	BI	6.00	LADONNA HART
03/05/20	MICHAEL J. ADAMS P.C	DC203120A	96643	BI	6.00	LADONNA HART
03/06/20	MIDLAND CREDIT MANAG	DC203121A	96655	BI	6.00	Juana Guzman
03/06/20	LARRY BLUNT	SC201196A	96656	BI	6.00	YOLANDA MORALES
03/06/20	ABC LEGAL SERVICES,	DC203122A	96657	BI	6.00	LADONNA HART
03/06/20	SCOTT & ASSOCIATES,	DC203123A	96658	BI	6.00	LADONNA HART
03/06/20	CHELSEA MARIE DICKER	SC201197A	96659	BI	6.00	Juana Guzman
03/09/20	SCOTT & ASSOCIATES,	DC203124A	96672	BI	6.00	LADONNA HART
03/09/20	MOSS LAW FIRM P.C.	DC203125A	96673	BI	6.00	LADONNA HART
03/09/20	PROFESSIONAL CIVIL P	DC203126A	96674	BI	6.00	LADONNA HART
03/09/20	ABC LEGAL SERVICES,	DC203127A	96676	BI	6.00	LADONNA HART
03/10/20	THE MEADOWS APARTMEN	LT202271A	96686	BI	6.00	LADONNA HART
03/10/20	SCOTT & ASSOCIATES,	DC203128A	96692	BI	6.00	LADONNA HART
03/10/20	MOSS LAW FIRM, P.C.	DC203129A	96696	BI	6.00	LADONNA HART
03/10/20	EZ MESSENGER	DC203130A	96697	BI	6.00	LADONNA HART
03/10/20	EZ MESSENGER	DC203131A	96698	BI	6.00	LADONNA HART
03/10/20	MCPHERSON	SC201198A	96699	BI	6.00	YOLANDA MORALES
03/11/20	SCOTT & ASSOCIATES,	DC203132A	96718	BI	6.00	LADONNA HART
03/12/20	COLTEN WATSON	SC201199A	96720	BI	6.00	YOLANDA MORALES
03/12/20	CASA GRANDE DEVELOPM	LT202272A	96722	BI	6.00	LADONNA HART
03/12/20	RAMIRO RODRIGUEZ III	SC201200A	96725	BI	6.00	YOLANDA MORALES
03/12/20	MOSS LAW FIRM, P.C.	DC203133A	96727	BI	6.00	LADONNA HART
03/13/20	REBECCA T. VAUGHN	SC201201A	96737	BI	6.00	Juana Guzman
03/24/20	SCOTT & ASSOCIATES,	DC203134A	96788	BI	6.00	LADONNA HART
03/24/20	SCOTT & ASSOCIATES,	DC203135A	96789	BI	6.00	LADONNA HART
03/24/20	PROFESSIONAL CIVIL P	DC203136A	96790	BI	6.00	LADONNA HART
03/24/20	ABC LEGAL SERVICES,	DC203137A	96791	BI	6.00	LADONNA HART
03/24/20	HOSTO & BUCHAN, PLLC	DC203138A	96792	BI	6.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203139A	96793	BI	6.00	LADONNA HART
03/25/20	LVNV FUNDING, LLC	DC203140A	96794	BI	6.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203141A	96795	BI	6.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203142A	96796	BI	6.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203143A	96797	BI	6.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/25/20	ABC LEGAL SERVICES,	DC203144A	96798	BI	6.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203145A	96801	BI	6.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203146A	96802	BI	6.00	LADONNA HART
03/26/20	ABC LEGAL SERVICES,	DC203147A	96805	BI	6.00	LADONNA HART
03/26/20	SCOTT & ASSOCIATES,	DC203148A	96806	BI	6.00	LADONNA HART
03/30/20	C & T CUSTOM STAINLE	SC201202A	96812	BI	6.00	LADONNA HART
03/30/20	C & T CUSTOM STAINLE	SC201203A	96813	BI	6.00	LADONNA HART
03/30/20	C & T CUSTOM SAINLES	SC201204A	96814	BI	6.00	LADONNA HART
03/30/20	SCOTT & ASSOCIATES,	DC203149A	96816	BI	6.00	LADONNA HART
03/16/20	CONN APPLIANCES, INC	DC203039A	FA2005	BI/FA	3.97	Juana Guzman

GL# -20250-00000-000 - Fee Description: INDIGENT FILING

Total Monetary BI	.....	300.00
Total Non-Monetary BI	.....	3.97
Total BI	.....	303.97

03/04/20	ABC LEGAL SERVICES,	DC203113A	96624	DC	25.00	LADONNA HART
03/04/20	ABC LEGAL SERVICES,	DC203114A	96625	DC	25.00	LADONNA HART
03/05/20	FIRST FINANCIAL BANK	DC203115A	96635	DC	25.00	Juana Guzman
03/05/20	ABC LEGAL SERVICES,	DC203116A	96637	DC	25.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203117A	96638	DC	25.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203118A	96639	DC	25.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203119A	96642	DC	25.00	LADONNA HART
03/05/20	MICHAEL J. ADAMS P.C	DC203120A	96643	DC	25.00	LADONNA HART
03/06/20	MIDLAND CREDIT MANAG	DC203121A	96655	DC	25.00	Juana Guzman
03/06/20	ABC LEGAL SERVICES,	DC203122A	96657	DC	25.00	LADONNA HART
03/06/20	SCOTT & ASSOCIATES,	DC203123A	96658	DC	25.00	LADONNA HART
03/09/20	SCOTT & ASSOCIATES,	DC203124A	96672	DC	25.00	LADONNA HART
03/09/20	MOSS LAW FIRM P.C.	DC203125A	96673	DC	25.00	LADONNA HART
03/09/20	PROFESSIONAL CIVIL P	DC203126A	96674	DC	25.00	LADONNA HART
03/09/20	ABC LEGAL SERVICES,	DC203127A	96676	DC	25.00	LADONNA HART
03/10/20	SCOTT & ASSOCIATES,	DC203128A	96692	DC	25.00	LADONNA HART
03/10/20	MOSS LAW FIRM, P.C.	DC203129A	96696	DC	25.00	LADONNA HART
03/10/20	EZ MESSENGER	DC203130A	96697	DC	25.00	LADONNA HART
03/10/20	EZ MESSENGER	DC203131A	96698	DC	25.00	LADONNA HART
03/11/20	SCOTT & ASSOCIATES,	DC203132A	96718	DC	25.00	LADONNA HART
03/12/20	MOSS LAW FIRM, P.C.	DC203133A	96727	DC	25.00	LADONNA HART
03/24/20	SCOTT & ASSOCIATES,	DC203134A	96788	DC	25.00	LADONNA HART
03/24/20	SCOTT & ASSOCIATES,	DC203135A	96789	DC	25.00	LADONNA HART
03/24/20	PROFESSIONAL CIVIL P	DC203136A	96790	DC	25.00	LADONNA HART
03/24/20	ABC LEGAL SERVICES,	DC203137A	96791	DC	25.00	LADONNA HART
03/24/20	HOSTO & BUCHAN, PLLC	DC203138A	96792	DC	25.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203139A	96793	DC	25.00	LADONNA HART
03/25/20	LVNV FUNDING, LLC	DC203140A	96794	DC	25.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203141A	96795	DC	25.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203142A	96796	DC	25.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203143A	96797	DC	25.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203144A	96798	DC	25.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/25/20	ABC LEGAL SERVICES,	DC203145A	96801	DC	25.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203146A	96802	DC	25.00	LADONNA HART
03/26/20	ABC LEGAL SERVICES,	DC203147A	96805	DC	25.00	LADONNA HART
03/26/20	SCOTT & ASSOCIATES,	DC203148A	96806	DC	25.00	LADONNA HART
03/30/20	SCOTT & ASSOCIATES,	DC203149A	96816	DC	25.00	LADONNA HART
03/16/20	CONN APPLIANCES, INC	DC203039A	FA2005	DC/FA	16.53	Juana Guzman
<hr/>						
GL# -40097-00000-000 - Fee Description: DC FILING FEE						
					Total Monetary DC	..... 925.00
					Total Non-Monetary DC	..... 16.53
					Total DC	..... 941.53
<hr/>						
03/02/20	NICHOLE SCHREYER	SC201193A	96605	ESF	10.00	Juana Guzman
03/04/20	ABC LEGAL SERVICES,	DC203113A	96624	ESF	10.00	LADONNA HART
03/04/20	ABC LEGAL SERVICES,	DC203114A	96625	ESF	10.00	LADONNA HART
03/04/20	THE SEIBERT LAW FIRM	SC201195A	96632	ESF	10.00	Juana Guzman
03/05/20	FIRST FINANCIAL BANK	DC203115A	96635	ESF	10.00	Juana Guzman
03/05/20	ABC LEGAL SERVICES,	DC203116A	96637	ESF	10.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203117A	96638	ESF	10.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203118A	96639	ESF	10.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203119A	96642	ESF	10.00	LADONNA HART
03/05/20	MICHAEL J. ADAMS P.C	DC203120A	96643	ESF	10.00	LADONNA HART
03/06/20	MIDLAND CREDIT MANAG	DC203121A	96655	ESF	10.00	Juana Guzman
03/06/20	LARRY BLUNT	SC201196A	96656	ESF	10.00	YOLANDA MORALES
03/06/20	ABC LEGAL SERVICES,	DC203122A	96657	ESF	10.00	LADONNA HART
03/06/20	SCOTT & ASSOCIATES,	DC203123A	96658	ESF	10.00	LADONNA HART
03/06/20	CHELSEA MARIE DICKER	SC201197A	96659	ESF	10.00	Juana Guzman
03/09/20	SCOTT & ASSOCIATES,	DC203124A	96672	ESF	10.00	LADONNA HART
03/09/20	MOSS LAW FIRM P.C.	DC203125A	96673	ESF	10.00	LADONNA HART
03/09/20	PROFESSIONAL CIVIL P	DC203126A	96674	ESF	10.00	LADONNA HART
03/09/20	ABC LEGAL SERVICES,	DC203127A	96676	ESF	10.00	LADONNA HART
03/10/20	THE MEADOWS APARTMEN	LT202271A	96686	ESF	10.00	LADONNA HART
03/10/20	SCOTT & ASSOCIATES,	DC203128A	96692	ESF	10.00	LADONNA HART
03/10/20	MOSS LAW FIRM, P.C.	DC203129A	96696	ESF	10.00	LADONNA HART
03/10/20	EZ MESSENGER	DC203130A	96697	ESF	10.00	LADONNA HART
03/10/20	EZ MESSENGER	DC203131A	96698	ESF	10.00	LADONNA HART
03/10/20	MCPHERSON	SC201198A	96699	ESF	10.00	YOLANDA MORALES
03/11/20	SCOTT & ASSOCIATES,	DC203132A	96718	ESF	10.00	LADONNA HART
03/12/20	COLTEN WATSON	SC201199A	96720	ESF	10.00	YOLANDA MORALES
03/12/20	CASA GRANDE DEVELOPM	LT202272A	96722	ESF	10.00	LADONNA HART
03/12/20	RAMIRO RODRIGUEZ III	SC201200A	96725	ESF	10.00	YOLANDA MORALES
03/12/20	MOSS LAW FIRM, P.C.	DC203133A	96727	ESF	10.00	LADONNA HART
03/13/20	REBECCA T. VAUGHN	SC201201A	96737	ESF	10.00	Juana Guzman
03/24/20	SCOTT & ASSOCIATES,	DC203134A	96788	ESF	10.00	LADONNA HART
03/24/20	SCOTT & ASSOCIATES,	DC203135A	96789	ESF	10.00	LADONNA HART
03/24/20	PROFESSIONAL CIVIL P	DC203136A	96790	ESF	10.00	LADONNA HART
03/24/20	ABC LEGAL SERVICES,	DC203137A	96791	ESF	10.00	LADONNA HART
03/24/20	HOSTO & BUCHAN, PLLC	DC203138A	96792	ESF	10.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/25/20	SCOTT & ASSOCIATES,	DC203139A	96793	ESF	10.00	LADONNA HART
03/25/20	LVNV FUNDING, LLC	DC203140A	96794	ESF	10.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203141A	96795	ESF	10.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203142A	96796	ESF	10.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203143A	96797	ESF	10.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203144A	96798	ESF	10.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203145A	96801	ESF	10.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203146A	96802	ESF	10.00	LADONNA HART
03/26/20	ABC LEGAL SERVICES,	DC203147A	96805	ESF	10.00	LADONNA HART
03/26/20	SCOTT & ASSOCIATES,	DC203148A	96806	ESF	10.00	LADONNA HART
03/30/20	C & T CUSTOM STAINLE	SC201202A	96812	ESF	10.00	LADONNA HART
03/30/20	C & T CUSTOM STAINLE	SC201203A	96813	ESF	10.00	LADONNA HART
03/30/20	C & T CUSTOM SAINLES	SC201204A	96814	ESF	10.00	LADONNA HART
03/30/20	SCOTT & ASSOCIATES,	DC203149A	96816	ESF	10.00	LADONNA HART
03/16/20	CONN APPLIANCES, INC	DC203039A	FA2005	ESF/FA	6.61	Juana Guzman

GL# -20250-00000-000 - Fee Description: E-FILING SUPPORT FEE

Total Monetary ESF	.....	500.00
Total Non-Monetary ESF	.....	6.61
Total ESF	.....	506.61

03/02/20	NICHOLE SCHREYER	SC201193A	96605	JCPT	5.00	Juana Guzman
03/04/20	ABC LEGAL SERVICES,	DC203113A	96624	JCPT	5.00	LADONNA HART
03/04/20	ABC LEGAL SERVICES,	DC203114A	96625	JCPT	5.00	LADONNA HART
03/04/20	THE SEIBERT LAW FIRM	SC201195A	96632	JCPT	5.00	Juana Guzman
03/05/20	FIRST FINANCIAL BANK	DC203115A	96635	JCPT	5.00	Juana Guzman
03/05/20	ABC LEGAL SERVICES,	DC203116A	96637	JCPT	5.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203117A	96638	JCPT	5.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203118A	96639	JCPT	5.00	LADONNA HART
03/05/20	SCOTT & ASSOCIATES,	DC203119A	96642	JCPT	5.00	LADONNA HART
03/05/20	MICHAEL J. ADAMS P.C	DC203120A	96643	JCPT	5.00	LADONNA HART
03/06/20	MIDLAND CREDIT MANAG	DC203121A	96655	JCPT	5.00	Juana Guzman
03/06/20	LARRY BLUNT	SC201196A	96656	JCPT	5.00	YOLANDA MORALES
03/06/20	ABC LEGAL SERVICES,	DC203122A	96657	JCPT	5.00	LADONNA HART
03/06/20	SCOTT & ASSOCIATES,	DC203123A	96658	JCPT	5.00	LADONNA HART
03/06/20	CHELSEA MARIE DICKER	SC201197A	96659	JCPT	5.00	Juana Guzman
03/09/20	SCOTT & ASSOCIATES,	DC203124A	96672	JCPT	5.00	LADONNA HART
03/09/20	MOSS LAW FIRM P.C.	DC203125A	96673	JCPT	5.00	LADONNA HART
03/09/20	PROFESSIONAL CIVIL P	DC203126A	96674	JCPT	5.00	LADONNA HART
03/09/20	ABC LEGAL SERVICES,	DC203127A	96676	JCPT	5.00	LADONNA HART
03/10/20	THE MEADOWS APARTMEN	LT202271A	96686	JCPT	5.00	LADONNA HART
03/10/20	SCOTT & ASSOCIATES,	DC203128A	96692	JCPT	5.00	LADONNA HART
03/10/20	MOSS LAW FIRM, P.C.	DC203129A	96696	JCPT	5.00	LADONNA HART
03/10/20	EZ MESSENGER	DC203130A	96697	JCPT	5.00	LADONNA HART
03/10/20	EZ MESSENGER	DC203131A	96698	JCPT	5.00	LADONNA HART
03/10/20	MCPHERSON	SC201198A	96699	JCPT	5.00	YOLANDA MORALES
03/11/20	SCOTT & ASSOCIATES,	DC203132A	96718	JCPT	5.00	LADONNA HART
03/12/20	COLTEN WATSON	SC201199A	96720	JCPT	5.00	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/12/20	CASA GRANDE DEVELOPM	LT202272A	96722	JCPT	5.00	LADONNA HART
03/12/20	RAMIRO RODRIGUEZ III	SC201200A	96725	JCPT	5.00	YOLANDA MORALES
03/12/20	MOSS LAW FIRM, P.C.	DC203133A	96727	JCPT	5.00	LADONNA HART
03/13/20	REBECCA T. VAUGHN	SC201201A	96737	JCPT	5.00	Juana Guzman
03/24/20	SCOTT & ASSOCIATES,	DC203134A	96788	JCPT	5.00	LADONNA HART
03/24/20	SCOTT & ASSOCIATES,	DC203135A	96789	JCPT	5.00	LADONNA HART
03/24/20	PROFESSIONAL CIVIL P	DC203136A	96790	JCPT	5.00	LADONNA HART
03/24/20	ABC LEGAL SERVICES,	DC203137A	96791	JCPT	5.00	LADONNA HART
03/24/20	HOSTO & BUCHAN, PLLC	DC203138A	96792	JCPT	5.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203139A	96793	JCPT	5.00	LADONNA HART
03/25/20	LVNV FUNDING, LLC	DC203140A	96794	JCPT	5.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203141A	96795	JCPT	5.00	LADONNA HART
03/25/20	SCOTT & ASSOCIATES,	DC203142A	96796	JCPT	5.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203143A	96797	JCPT	5.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203144A	96798	JCPT	5.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203145A	96801	JCPT	5.00	LADONNA HART
03/25/20	ABC LEGAL SERVICES,	DC203146A	96802	JCPT	5.00	LADONNA HART
03/26/20	ABC LEGAL SERVICES,	DC203147A	96805	JCPT	5.00	LADONNA HART
03/26/20	SCOTT & ASSOCIATES,	DC203148A	96806	JCPT	5.00	LADONNA HART
03/30/20	C & T CUSTOM STAINLE	SC201202A	96812	JCPT	5.00	LADONNA HART
03/30/20	C & T CUSTOM STAINLE	SC201203A	96813	JCPT	5.00	LADONNA HART
03/30/20	C & T CUSTOM SAINLES	SC201204A	96814	JCPT	5.00	LADONNA HART
03/30/20	SCOTT & ASSOCIATES,	DC203149A	96816	JCPT	5.00	LADONNA HART
03/16/20	CONN APPLIANCES, INC	DC203039A	FA2005	JCPT/FA	3.40	Juana Guzman

GL#	JCPT - Fee Description: JUDICIAL AND COURT PERSONNEL TRAINING		
	Total Monetary JCPT	.....	250.00
	Total Non-Monetary JCPT	.....	3.40
	Total JCPT	.....	253.40

03/10/20	THE MEADOWS APARTMEN	LT202271A	96686	LT	25.00	LADONNA HART
03/12/20	CASA GRANDE DEVELOPM	LT202272A	96722	LT	25.00	LADONNA HART

GL#	-40097-00000-000 - Fee Description: LT FILING FEE		
	Total Monetary LT	.....	50.00
	Total Non-Monetary LT	.....	0.00
	Total LT	.....	50.00

03/02/20	NICHOLE SCHREYER	SC201193A	96605	P1	90.00	Juana Guzman
03/02/20	NICHOLE SCHREYER	SC201193A	96605	P1	90.00	Juana Guzman
03/06/20	LARRY BLUNT	SC201196A	96656	P1	90.00	YOLANDA MORALES
03/06/20	LARRY BLUNT	SC201196A	96656	P1	90.00	YOLANDA MORALES
03/10/20	THE MEADOWS APARTMEN	LT202271A	96686	P1	90.00	LADONNA HART
03/10/20	THE MEADOWS APARTMEN	LT202271A	96686	P1	90.00	LADONNA HART
03/12/20	CASA GRANDE DEVELOPM	LT202272A	96722	P1	90.00	LADONNA HART
03/13/20	REBECCA T. VAUGHN	SC201201A	96737	P1	90.00	Juana Guzman

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/13/20	REBECCA T. VAUGHN	SC201201A	96737	P1	90.00	Juana Guzman
03/30/20	C & T CUSTOM STAINLE	SC201202A	96812	P1	90.00	LADONNA HART
03/16/20	CONN APPLIANCES, INC	DC203039A	FA2005	P1/FA	59.49	Juana Guzman
GL# -40015-00000-000 - Fee Description: CONSTABLE PCT 1						
				Total Monetary P1	.....	900.00
				Total Non-Monetary P1	.....	59.49
				Total P1	.....	959.49
03/04/20	THE SEIBERT LAW FIRM	SC201195A	96632	P4	90.00	Juana Guzman
GL# -40015-00000-000 - Fee Description: CONSTABLE PRECINCT 4						
				Total Monetary P4	.....	90.00
				Total Non-Monetary P4	.....	0.00
				Total P4	.....	90.00
03/02/20	NICHOLE SCHREYER	SC201193A	96605	SCFILE	25.00	Juana Guzman
03/04/20	THE SEIBERT LAW FIRM	SC201195A	96632	SCFILE	25.00	Juana Guzman
03/06/20	LARRY BLUNT	SC201196A	96656	SCFILE	25.00	YOLANDA MORALES
03/06/20	CHELSEA MARIE DICKER	SC201197A	96659	SCFILE	25.00	Juana Guzman
03/10/20	MCPHERSON	SC201198A	96699	SCFILE	25.00	YOLANDA MORALES
03/12/20	COLTEN WATSON	SC201199A	96720	SCFILE	25.00	YOLANDA MORALES
03/12/20	RAMIRO RODRIGUEZ III	SC201200A	96725	SCFILE	25.00	YOLANDA MORALES
03/13/20	REBECCA T. VAUGHN	SC201201A	96737	SCFILE	25.00	Juana Guzman
03/30/20	C & T CUSTOM STAINLE	SC201202A	96812	SCFILE	25.00	LADONNA HART
03/30/20	C & T CUSTOM STAINLE	SC201203A	96813	SCFILE	25.00	LADONNA HART
03/30/20	C & T CUSTOM SAINLES	SC201204A	96814	SCFILE	25.00	LADONNA HART
GL# -40097-00000-000 - Fee Description: Small Claims File						
				Total Monetary SCFILE	.....	275.00
				Total Non-Monetary SCFILE	.....	0.00
				Total SCFILE	.....	275.00
03/12/20	GEORGIA WARE	LT202261A	96726	WP	175.00	YOLANDA MORALES
GL# -40015-00000-000 - Fee Description: WP						
				Total Monetary WP	.....	175.00
				Total Non-Monetary WP	.....	0.00
				Total WP	.....	175.00
03/02/20	GOODWIN, DANIEL EARL	20T4906A	96606	1	65.00	LADONNA HART
03/02/20	HERNANDEZ, LAURA	20T4889A	96607	1	47.00	LADONNA HART

General Ledger Report
For 03/01/2020 to 03/31/2020
Created 04/01/2020 at 09:29:04
Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	1	97.90	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	1	147.90	LADONNA HART
03/02/20	JAMES LEWIS, CORBIN	20T4754A	96610	1	122.90	LADONNA HART
03/02/20	PEREZ, ANTONIO CAMPO	20T4979A	96611	1	48.00	LADONNA HART
03/02/20	LANE, DUSTIN AARON	19T4174A	96612	1	147.50	YOLANDA MORALES
03/03/20	LEAL MEDINA, MARTIN	20T4924A	96614	1	48.00	LADONNA HART
03/03/20	HAYNES III, HOWARD G	07T4343A	96615	1	63.00	YOLANDA MORALES
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	1	47.50	YOLANDA MORALES
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	1/DS	122.90	LADONNA HART
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	1	47.90	LADONNA HART
03/04/20	BANE, BRANT DYLAN	20T4885A	96621	1	65.00	LADONNA HART
03/04/20	CARLISLE, BRITTANY N	20T4834A	96622	1	288.00	LADONNA HART
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	1	49.50	LADONNA HART
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	1	105.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	1	105.00	YOLANDA MORALES
03/04/20	SALGADO, RAFAEL	20T4777A	96630	1	199.00	LADONNA HART
03/05/20	OLSON, ROBERT S	20T4872A	96633	1	123.00	LADONNA HART
03/05/20	HOSKINS, VENSON DEMO	19T4491A	96634	1	48.00	LADONNA HART
03/05/20	HERNANDEZ, LAURA	20T4890A	96636	1/DS	288.00	Juana Guzman
03/05/20	BRADFORD, IRA T	20T4972A	96640	1/DS	148.00	Juana Guzman
03/05/20	TOWNS, MORGHAN DENIS	20T4887A	96644	1	123.00	Juana Guzman
03/05/20	SALINAS, DEBORAH	20T4950A	96645	1	50.00	LADONNA HART
03/06/20	GARCIA, MANUEL	19T4615A	96646	1	28.00	Juana Guzman
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	1	122.90	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	1	288.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	1	148.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	1	469.90	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	1	32.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	1	48.00	LADONNA HART
03/06/20	GAMBOA, EMILY ANN	20T4886A	96653	1	18.00	LADONNA HART
03/06/20	DIXON, KAYLA LENEL	20T4870A	96660	1	0.10	YOLANDA MORALES
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	1	43.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	1	68.00	LADONNA HART
03/09/20	GOODSON, GEOFFREY WA	20T4873A	96663	1	123.00	LADONNA HART
03/09/20	HERNANDEZ, CECIL	14T4885A	96664	1	48.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	1	48.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	1	347.90	LADONNA HART
03/09/20	TRAMMELL, JABREL WAL	19T4544A	96667	1	48.00	LADONNA HART
03/09/20	DIXON, MICHAEL WARRE	20T4934A	96668	1/DS	148.00	LADONNA HART
03/09/20	ESTRADA, FELIPE ELIZ	20T4984A	96671	1	48.00	LADONNA HART
03/09/20	DAVIS, KAREN TAYLOR	20T4905A	96675	1	65.00	YOLANDA MORALES
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	1	288.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	1	197.90	LADONNA HART
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	1	122.90	LADONNA HART
03/10/20	GOMEZ-MESINAS, ADRIA	20T4961A	96681	1	48.00	LADONNA HART
03/10/20	VAZQUEZ CHAVEZ, JORG	20T4960A	96682	1	48.00	LADONNA HART
03/10/20	BLAKE, ERIN CHASE	20T4877A	96684	1	48.00	LADONNA HART
03/10/20	CAMARENA, FELIX	20T4997A	96685	1	0.10	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	1/DS	148.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	1/DS	148.00	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/10/20	RODRIGUEZ LEMUS, LEI	20T4975A	96691	1	48.00	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	1/DS	147.90	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	1/DS	469.90	YOLANDA MORALES
03/10/20	BRADY, RANDY ANDREW	20T5017A	96702	1/DS	78.00	LADONNA HART
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	1/DS	47.90	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	1/DS	93.00	YOLANDA MORALES
03/10/20	WILLIS , NICHOLAS AL	11T0807A	96706	1/DS	345.90	YOLANDA MORALES
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	1/DS	128.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	1/DS	48.00	YOLANDA MORALES
03/11/20	THOMAS, MIAH JNAE	19T4646A	96710	1	65.00	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4966A	96712	1/DS	48.00	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4965A	96714	1/DS	148.00	LADONNA HART
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	1	147.90	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	1/DS	147.90	LADONNA HART
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	1	148.00	LADONNA HART
03/12/20	HERNANDEZ, ANTHONY L	20T4927A	96723	1	0.10	YOLANDA MORALES
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	1/DS	147.90	YOLANDA MORALES
03/12/20	HERNANDEZ, CARLOS JR	20T5046A	96728	1	65.00	LADONNA HART
03/13/20	WADE, COLE HARRISON	20T4986A	96730	1/DS	148.00	YOLANDA MORALES
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	1	469.90	YOLANDA MORALES
03/13/20	LOPEZ, JUAN	20T4959A	96736	1	50.00	Juana Guzman
03/16/20	BARNHART, RYAN MATTH	20T4991A	96738	1	49.00	Juana Guzman
03/16/20	MICHAEL, STEPHEN YAT	20T4921A	96739	1	48.00	Juana Guzman
03/16/20	NGUYEN, LILY THI	09T7552A	96740	1	105.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	1	197.90	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	1	24.00	Juana Guzman
03/16/20	WHITFILL, ZETTIE CAR	20T4880A	96743	1	0.02	Juana Guzman
03/16/20	RODRIGUEZ, JOSE OYER	20T4831A	96744	1	48.00	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	1	59.90	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	1/DS	147.90	Juana Guzman
03/17/20	VELASQUEZ-MOLINERO,	20T4995A	96747	1	48.00	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	1	147.90	Juana Guzman
03/17/20	SANCHEZ HERNANDEZ, J	20T4854A	96749	1	48.00	Juana Guzman
03/17/20	TRAMMELL, JABREL WAL	19T4544A	96750	1	48.00	Juana Guzman
03/17/20	RENTERIA, VICTORIA	20T5042A	96751	1/DS	78.00	YOLANDA MORALES
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	1/DS	122.90	Juana Guzman
03/17/20	MEHR, KAMRON	20T5040A	96754	1	0.10	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	1	47.90	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	1	169.90	YOLANDA MORALES
03/17/20	CASTRO, PETER ENRIQU	20T5002A	96759	1	48.00	YOLANDA MORALES
03/18/20	MUNGUIA, NORMAN ALEJ	20T4926A	96760	1	470.00	Juana Guzman
03/18/20	GONZALEZ, JOSE ELISE	20T4925A	96761	1	470.00	YOLANDA MORALES
03/18/20	COX, KENNETH BERNARD	20T4808A	96762	1/DS	89.00	YOLANDA MORALES
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	1/DS	47.90	YOLANDA MORALES
03/18/20	MARCOS LOPEZ, MARIA	19T3981A	96764	1/DS	200.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL A	19T4217A	96765	1/DS	200.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL	20T4727A	96766	1/DS	200.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	1	1.00	YOLANDA MORALES
03/19/20	HALL, SHAWNA DIANE	11T1251A	96769	1	174.00	Juana Guzman
03/19/20	CRUZ JAIMES, JULIA	20T4911A	96770	1	48.00	Juana Guzman

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/19/20	DELGADO, ABRAHAM RIC	20T5054A	96771	1	48.00	Juana Guzman
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	1/DS	122.90	Juana Guzman
03/19/20	RANGEL GUZMAN, PEDRO	20T5026A	96773	1	65.00	YOLANDA MORALES
03/19/20	GARCIA, MANUEL	19T4615A	96774	1	38.00	Juana Guzman
03/19/20	MCMILLER, LESHEEKA S	19T4492A	96775	1	56.00	YOLANDA MORALES
03/19/20	PARKER, MARK LIND	19T4553A	96776	1/DS	122.90	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	1	469.90	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	1	128.00	Juana Guzman
03/20/20	FRANCE, LASHEEM LE	20T4929A	96779	1	145.00	Juana Guzman
03/20/20	LIMONESVELAZQUEZ, DI	20T5039A	96780	1	123.00	YOLANDA MORALES
03/23/20	WIGGINS, EMILY ANN	17T8261A	96781	1	100.00	YOLANDA MORALES
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	1	148.00	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	1	147.90	LADONNA HART
03/24/20	RODRIGUEZ, HUGO MART	20T4962A	96784	1	51.00	LADONNA HART
03/24/20	RIVERA, KEVIN JOSE	20T4980A	96785	1	49.00	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	1	172.90	LADONNA HART
03/24/20	LOPEZ-CISNEROS, JORG	20T4990A	96787	1	48.00	Juana Guzman
03/25/20	POINDEXTER, JASON MA	20T4825A	96799	1/DS	98.00	YOLANDA MORALES
03/25/20	YOUNG , JARQUIS MART	19T4422A	96800	1/DS	288.00	YOLANDA MORALES
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	1	197.00	LADONNA HART
03/26/20	GAMBLE, DONALD TRAVO	20T4899A	96804	1	44.00	LADONNA HART
03/27/20	BUSBY, CAMERON JAMES	20T5021A	96807	1	123.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	1	0.05	LADONNA HART
03/30/20	SHINETTE, DUSTIN ZEL	20T4908A	96809	1	51.00	LADONNA HART
03/30/20	MENDOZA-GONZALEZ, GU	20T4964A	96810	1	123.00	LADONNA HART
03/30/20	RODRIGUEZ, JOSE OYER	20T4832A	96811	1	89.00	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	1/DS	147.90	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	1	197.90	LADONNA HART
03/31/20	AGUILAN-GALINDO, JOS	20T5009A	96818	1	46.00	LADONNA HART
03/31/20	ZMOLIK, JACOB PAUL	20T4869A	96819	1	32.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1899A	FA2004	1/FA	93.00	Juana Guzman
03/17/20	MEDINA, KENNA DYANE	20T4992A	FA2006	1/FA	-0.10	YOLANDA MORALES

GL# -40041-00000-000 - Fee Description: FINE

Total Monetary 1	..... 10,723.97
Total Non-Monetary 1	..... 4,959.60
Total 1	..... 15,683.57

03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	108	6.00	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	108	6.00	LADONNA HART
03/02/20	LANE, DUSTIN AARON	19T4174A	96612	108	6.00	YOLANDA MORALES
03/03/20	CARRASCO, NICANOR SA	19T4570A	96613	108	6.00	LADONNA HART
03/03/20	HAYNES III, HOWARD G	07T4343A	96615	108	4.00	YOLANDA MORALES
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	108	6.00	YOLANDA MORALES
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	108/DS	0.92	LADONNA HART
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	108	6.00	LADONNA HART
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	108	6.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	96626	108	4.00	Juana Guzman

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/04/20	BAILEY II, FRED RAY	06T1899A	96627	108	4.00	Juana Guzman
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	108	6.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	108	6.00	YOLANDA MORALES
03/04/20	SALGADO, RAFAEL	20T4777A	96630	108	6.00	LADONNA HART
03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	108	6.00	LADONNA HART
03/05/20	HOSKINS, VENSON DEMO	19T4491A	96634	108	6.00	LADONNA HART
03/06/20	GARCIA, MANUEL	19T4615A	96646	108	6.00	Juana Guzman
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	108	6.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	108	6.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	108	6.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	108	6.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	108	6.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	108	6.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	108	4.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	108	4.00	LADONNA HART
03/09/20	HERNANDEZ, CECIL	14T4885A	96664	108	6.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	108	6.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	108	6.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	108	6.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	108	6.00	LADONNA HART
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	108	6.00	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	108	6.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	108/DS	6.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	108/DS	6.00	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	108/DS	0.92	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	108/DS	6.00	YOLANDA MORALES
03/10/20	ARRIAGA, DAVID HERIB	19T3852A	96701	108	6.00	YOLANDA MORALES
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	108/DS	6.00	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	108/DS	4.00	YOLANDA MORALES
03/10/20	WILLIS, NICHOLAS AL	11T0807A	96706	108/DS	6.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	108	2.47	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	108/DS	6.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	108/DS	6.00	YOLANDA MORALES
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	108	6.00	LADONNA HART
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	108	3.04	YOLANDA MORALES
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	108	1.10	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	108/DS	0.92	LADONNA HART
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	108	6.00	LADONNA HART
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	108/DS	0.92	YOLANDA MORALES
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	108	6.00	YOLANDA MORALES
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	108	6.00	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	108	6.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	108	6.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	108	6.00	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	108	6.00	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	108/DS	0.92	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	108	6.00	Juana Guzman
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	108/DS	0.92	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	108	6.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	108	6.00	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	108/DS	6.00	YOLANDA MORALES
03/18/20	MARCOS LOPEZ, MARIA	19T3981A	96764	108/DS	6.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL A	19T4217A	96765	108/DS	6.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL	20T4727A	96766	108/DS	6.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	108	6.00	YOLANDA MORALES
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	108/DS	0.92	Juana Guzman
03/19/20	PARKER, MARK LIND	19T4553A	96776	108/DS	0.92	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	108	6.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	108	6.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	108	3.17	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	108	3.62	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	108	6.00	LADONNA HART
03/25/20	YOUNG , JARQUIS MART	19T4422A	96800	108/DS	6.00	YOLANDA MORALES
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	108	6.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	108	1.58	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	108/DS	0.92	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	108	6.00	LADONNA HART
03/31/20	ZMOLIK, JACOB PAUL	20T4869A	96819	108	6.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: JSF

Total Monetary 108	.....	304.98
Total Non-Monetary 108	.....	84.28
Total 108	.....	389.26

03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	109	4.00	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	109	4.00	LADONNA HART
03/02/20	LANE, DUSTIN AARON	19T4174A	96612	109	4.00	YOLANDA MORALES
03/03/20	CARRASCO, NICANOR SA	19T4570A	96613	109	4.00	LADONNA HART
03/03/20	HAYNES III, HOWARD G	07T4343A	96615	109	4.00	YOLANDA MORALES
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	109	4.00	YOLANDA MORALES
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	109/DS	0.62	LADONNA HART
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	109	4.00	LADONNA HART
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	109	4.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	96626	109	4.00	Juana Guzman
03/04/20	BAILEY II, FRED RAY	06T1899A	96627	109	4.00	Juana Guzman
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	109	4.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	109	4.00	YOLANDA MORALES
03/04/20	SALGADO, RAFAEL	20T4777A	96630	109	4.00	LADONNA HART
03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	109	4.00	LADONNA HART
03/05/20	HOSKINS, VENSON DEMO	19T4491A	96634	109	4.00	LADONNA HART
03/06/20	GARCIA, MANUEL	19T4615A	96646	109	4.00	Juana Guzman
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	109	4.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	109	4.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	109	4.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	109	4.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	109	4.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	109	4.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	109	4.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	109	4.00	LADONNA HART
03/09/20	HERNANDEZ, CECIL	14T4885A	96664	109	4.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	109	4.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	109	4.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	109	4.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	109	4.00	LADONNA HART
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	109	4.00	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	109	4.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	109/DS	4.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	109/DS	4.00	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	109/DS	0.62	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	109/DS	4.00	YOLANDA MORALES
03/10/20	ARRIAGA, DAVID HERIB	19T3852A	96701	109	4.00	YOLANDA MORALES
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	109/DS	4.00	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	109/DS	4.00	YOLANDA MORALES
03/10/20	WILLIS , NICHOLAS AL	11T0807A	96706	109/DS	4.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	109	1.65	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	109/DS	4.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	109/DS	4.00	YOLANDA MORALES
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	109	4.00	LADONNA HART
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	109	2.02	YOLANDA MORALES
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	109	0.74	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	109/DS	0.62	LADONNA HART
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	109	4.00	LADONNA HART
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	109/DS	0.62	YOLANDA MORALES
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	109	4.00	YOLANDA MORALES
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	109	4.00	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	109	4.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	109	4.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	109	4.00	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	109	4.00	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	109/DS	0.62	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	109	4.00	Juana Guzman
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	109/DS	0.62	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	109	4.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	109	4.00	YOLANDA MORALES
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	109/DS	4.00	YOLANDA MORALES
03/18/20	MARCOS LOPEZ, MARIA	19T3981A	96764	109/DS	4.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL A	19T4217A	96765	109/DS	4.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL	20T4727A	96766	109/DS	4.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	109	4.00	YOLANDA MORALES
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	109/DS	0.62	Juana Guzman
03/19/20	PARKER, MARK LIND	19T4553A	96776	109/DS	0.62	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	109	4.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	109	4.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	109	2.11	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	109	2.41	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	109	4.00	LADONNA HART
03/25/20	YOUNG , JARQUIS MART	19T4422A	96800	109/DS	4.00	YOLANDA MORALES
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	109	4.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	109	1.05	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	109/DS	0.62	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	109	4.00	LADONNA HART
03/31/20	ZMOLIK, JACOB PAUL	20T4869A	96819	109	4.00	LADONNA HART

GL# -40621-00000-000 - Fee Description: C.H.S.

Total Monetary 109	.....	209.98
Total Non-Monetary 109	.....	57.58
Total 109	.....	267.56

03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	15	122.90	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	15	77.90	LADONNA HART
03/10/20	ARMENDARIZ ESTRADA,	20T4737A	96693	15	1.00	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4739A	96694	15	1.00	YOLANDA MORALES
03/10/20	ARRIAGA, DAVID HERIB	19T3852A	96701	15	78.00	YOLANDA MORALES
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	15	27.90	LADONNA HART
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	15	58.50	YOLANDA MORALES

GL# -40016-00000-000 - Fee Description: DEF. ADJ.

Total Monetary 15	.....	367.20
Total Non-Monetary 15	.....	0.00
Total 15	.....	367.20

03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	22	3.00	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	22	3.00	LADONNA HART
03/02/20	LANE, DUSTIN AARON	19T4174A	96612	22	3.00	YOLANDA MORALES
03/03/20	CARRASCO, NICANOR SA	19T4570A	96613	22	3.00	LADONNA HART
03/03/20	HAYNES III, HOWARD G	07T4343A	96615	22	3.00	YOLANDA MORALES
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	22	3.00	YOLANDA MORALES
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	22/DS	0.46	LADONNA HART
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	22	3.00	LADONNA HART
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	22	3.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	96626	22	3.00	Juana Guzman
03/04/20	BAILEY II, FRED RAY	06T1899A	96627	22	3.00	Juana Guzman
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	22	3.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	22	3.00	YOLANDA MORALES
03/04/20	SALGADO, RAFAEL	20T4777A	96630	22	3.00	LADONNA HART
03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	22	3.00	LADONNA HART
03/05/20	HOSKINS, VENSON DEMO	19T4491A	96634	22	3.00	LADONNA HART
03/06/20	GARCIA, MANUEL	19T4615A	96646	22	3.00	Juana Guzman
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	22	3.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	22	3.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	22	3.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	22	3.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	22	3.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	22	3.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	22	3.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	22	3.00	LADONNA HART
03/09/20	HERNANDEZ, CECIL	14T4885A	96664	22	3.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	22	3.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	22	3.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	22	3.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	22	3.00	LADONNA HART
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	22	3.00	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	22	3.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	22/DS	3.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	22/DS	3.00	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	22/DS	0.46	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	22/DS	3.00	YOLANDA MORALES
03/10/20	ARRIAGA, DAVID HERIB	19T3852A	96701	22	3.00	YOLANDA MORALES
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	22/DS	3.00	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	22/DS	3.00	YOLANDA MORALES
03/10/20	WILLIS , NICHOLAS AL	11T0807A	96706	22/DS	3.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	22	1.23	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	22/DS	3.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	22/DS	3.00	YOLANDA MORALES
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	22	3.00	LADONNA HART
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	22	1.52	YOLANDA MORALES
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	22	0.55	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	22/DS	0.46	LADONNA HART
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	22	3.00	LADONNA HART
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	22/DS	0.46	YOLANDA MORALES
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	22	3.00	YOLANDA MORALES
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	22	3.00	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	22	3.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	22	3.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	22	3.00	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	22	3.00	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	22/DS	0.46	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	22	3.00	Juana Guzman
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	22/DS	0.46	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	22	3.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	22	3.00	YOLANDA MORALES
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	22/DS	3.00	YOLANDA MORALES
03/18/20	MARCOS LOPEZ, MARIA	19T3981A	96764	22/DS	3.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL A	19T4217A	96765	22/DS	3.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL	20T4727A	96766	22/DS	3.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	22	3.00	YOLANDA MORALES
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	22/DS	0.46	Juana Guzman
03/19/20	PARKER, MARK LIND	19T4553A	96776	22/DS	0.46	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	22	3.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	22	3.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	22	1.59	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	22	1.81	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	22	3.00	LADONNA HART
03/25/20	YOUNG , JARQUIS MART	19T4422A	96800	22/DS	3.00	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	22	3.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	22	0.79	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	22/DS	0.46	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	22	3.00	LADONNA HART
03/31/20	ZMOLIK, JACOB PAUL	20T4869A	96819	22	3.00	LADONNA HART

GL# -40018-00000-000 - Fee Description: T.F.C

Total Monetary 22	.....	157.49
Total Non-Monetary 22	.....	43.14
Total 22	.....	200.63

03/02/20	LANE, DUSTIN AARON	19T4174A	96612	35	15.00	YOLANDA MORALES
03/03/20	HAYNES III, HOWARD G	07T4343A	96615	35	25.00	YOLANDA MORALES
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	35	25.00	YOLANDA MORALES
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	35/DS	15.00	LADONNA HART
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	35	15.00	LADONNA HART
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	35	25.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	35	25.00	YOLANDA MORALES
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	35	15.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	35	15.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	35	25.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	35	25.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	35	25.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	35	25.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	35	25.00	LADONNA HART
03/09/20	HERNANDEZ, CECIL	14T4885A	96664	35	25.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	35	25.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	35/DS	15.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	35/DS	15.00	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	35/DS	15.00	LADONNA HART
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	35/DS	25.00	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	35/DS	25.00	YOLANDA MORALES
03/10/20	WILLIS, NICHOLAS AL	11T0807A	96706	35/DS	25.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	35	10.32	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	35/DS	25.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	35/DS	25.00	YOLANDA MORALES
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	35	12.67	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	35/DS	15.00	LADONNA HART
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	35	25.00	LADONNA HART
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	35	25.00	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	35	25.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	35	25.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	35	25.00	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	35	25.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	35	25.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96768	35/DS	15.00	YOLANDA MORALES
03/19/20	HALL, SHAWNA DIANE	11T1251A	96769	35	25.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	35	25.00	Juana Guzman

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	35	25.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	35	13.18	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	35	15.05	LADONNA HART
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	35	25.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	35	6.57	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	35/DS	15.00	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	35	25.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: TIME PAY-STATE

Total Monetary	35	.....	692.79
Total Non-Monetary	35	.....	230.00
Total	35	.....	922.79

03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	40	2.00	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	40	2.00	LADONNA HART
03/02/20	LANE, DUSTIN AARON	19T4174A	96612	40	2.00	YOLANDA MORALES
03/03/20	CARRASCO, NICANOR SA	19T4570A	96613	40	2.00	LADONNA HART
03/03/20	HAYNES III, HOWARD G	07T4343A	96615	40	2.00	YOLANDA MORALES
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	40	2.00	YOLANDA MORALES
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	40/DS	2.00	LADONNA HART
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	40	2.00	LADONNA HART
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	40	2.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	96626	40	2.00	Juana Guzman
03/04/20	BAILEY II, FRED RAY	06T1899A	96627	40	2.00	Juana Guzman
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	40	2.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	40	2.00	YOLANDA MORALES
03/04/20	SALGADO, RAFAEL	20T4777A	96630	40	2.00	LADONNA HART
03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	40	2.00	LADONNA HART
03/05/20	HOSKINS, VENSON DEMO	19T4491A	96634	40	2.00	LADONNA HART
03/06/20	GARCIA, MANUEL	19T4615A	96646	40	2.00	Juana Guzman
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	40	2.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	40	2.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	40	2.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	40	2.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	40	2.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	40	2.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	40	2.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	40	2.00	LADONNA HART
03/09/20	HERNANDEZ, CECIL	14T4885A	96664	40	2.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	40	2.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	40	2.00	LADONNA HART
03/09/20	TRAMMELL, JABREL WAL	19T4544A	96667	40	2.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	40	2.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	40	2.00	LADONNA HART
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	40	2.00	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	40	2.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	40/DS	2.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	40/DS	2.00	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	40/DS	2.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	40/DS	2.00	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	40/DS	2.00	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	40/DS	2.00	YOLANDA MORALES
03/10/20	ARRIAGA, DAVID HERIB	19T3852A	96701	40	2.00	YOLANDA MORALES
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	40/DS	2.00	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	40/DS	2.00	YOLANDA MORALES
03/10/20	WILLIS , NICHOLAS AL	11T0807A	96706	40/DS	2.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	40	2.00	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	40/DS	2.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	40/DS	2.00	YOLANDA MORALES
03/11/20	THOMAS, MIAH JNAE	19T4646A	96710	40	2.00	LADONNA HART
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	40	2.00	LADONNA HART
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	40	2.00	YOLANDA MORALES
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	40	2.00	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	40/DS	2.00	LADONNA HART
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	40	2.00	LADONNA HART
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	40/DS	2.00	YOLANDA MORALES
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	40	2.00	YOLANDA MORALES
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	40	2.00	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	40	2.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	40	2.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	40	2.00	Juana Guzman
03/16/20	WHITFILL, ZETTIE CAR	20T4880A	96743	40	2.00	Juana Guzman
03/16/20	RODRIGUEZ, JOSE OYER	20T4831A	96744	40	2.00	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	40	2.00	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	40/DS	2.00	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	40	2.00	Juana Guzman
03/17/20	TRAMMELL, JABREL WAL	19T4544A	96750	40	2.00	Juana Guzman
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	40/DS	2.00	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	40	2.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	40	2.00	YOLANDA MORALES
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	40/DS	2.00	YOLANDA MORALES
03/18/20	MARCOS LOPEZ, MARIA	19T3981A	96764	40/DS	2.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL A	19T4217A	96765	40/DS	2.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL	20T4727A	96766	40/DS	2.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	40	2.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96768	40/DS	2.00	YOLANDA MORALES
03/19/20	HALL, SHAWNA DIANE	11T1251A	96769	40	2.00	Juana Guzman
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	40/DS	2.00	Juana Guzman
03/19/20	GARCIA, MANUEL	19T4615A	96774	40	2.00	Juana Guzman
03/19/20	MCMILLER, LESHEEKA S	19T4492A	96775	40	2.00	YOLANDA MORALES
03/19/20	PARKER, MARK LIND	19T4553A	96776	40/DS	2.00	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	40	2.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	40	2.00	Juana Guzman
03/23/20	WIGGINS, EMILY ANN	17T8261A	96781	40	2.00	YOLANDA MORALES
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	40	2.00	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	40	2.00	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	40	2.00	LADONNA HART
03/25/20	YOUNG , JARQUIS MART	19T4422A	96800	40/DS	2.00	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	40	2.00	LADONNA HART
03/26/20	GAMBLE, DONALD TRAVO	20T4899A	96804	40	2.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	40	2.00	LADONNA HART
03/30/20	SHINETTE, DUSTIN ZEL	20T4908A	96809	40	2.00	LADONNA HART
03/30/20	RODRIGUEZ, JOSE OYER	20T4832A	96811	40	2.00	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	40/DS	2.00	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	40	2.00	LADONNA HART
03/31/20	ZMOLIK, JACOB PAUL	20T4869A	96819	40	2.00	LADONNA HART
03/17/20	MEDINA, KENNA DYANE	20T4992A	FA2006	40/FA	2.00	YOLANDA MORALES

GL# -40080-00000-000 - Fee Description: TRANS. FEE

Total Monetary 40	.....	136.00
Total Non-Monetary 40	.....	52.00
Total 40	.....	188.00

03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	42	4.00	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	42	4.00	LADONNA HART
03/02/20	LANE, DUSTIN AARON	19T4174A	96612	42	4.00	YOLANDA MORALES
03/03/20	CARRASCO, NICANOR SA	19T4570A	96613	42	4.00	LADONNA HART
03/03/20	HAYNES III, HOWARD G	07T4343A	96615	42	4.00	YOLANDA MORALES
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	42	4.00	YOLANDA MORALES
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	42/DS	0.62	LADONNA HART
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	42	4.00	LADONNA HART
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	42	4.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	96626	42	4.00	Juana Guzman
03/04/20	BAILEY II, FRED RAY	06T1899A	96627	42	4.00	Juana Guzman
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	42	4.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	42	4.00	YOLANDA MORALES
03/04/20	SALGADO, RAFAEL	20T4777A	96630	42	4.00	LADONNA HART
03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	42	4.00	LADONNA HART
03/05/20	HOSKINS, VENSON DEMO	19T4491A	96634	42	4.00	LADONNA HART
03/06/20	GARCIA, MANUEL	19T4615A	96646	42	4.00	Juana Guzman
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	42	4.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	42	4.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	42	4.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	42	4.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	42	4.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	42	4.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	42	4.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	42	4.00	LADONNA HART
03/09/20	HERNANDEZ, CECIL	14T4885A	96664	42	4.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	42	4.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	42	4.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	42	4.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	42	4.00	LADONNA HART
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	42	4.00	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	42	4.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	42/DS	4.00	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	42/DS	4.00	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	42/DS	0.62	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	42/DS	4.00	YOLANDA MORALES
03/10/20	ARRIAGA, DAVID HERIB	19T3852A	96701	42	4.00	YOLANDA MORALES
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	42/DS	4.00	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	42/DS	4.00	YOLANDA MORALES
03/10/20	WILLIS , NICHOLAS AL	11T0807A	96706	42/DS	4.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	42	1.65	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	42/DS	4.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	42/DS	4.00	YOLANDA MORALES
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	42	4.00	LADONNA HART
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	42	2.02	YOLANDA MORALES
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	42	0.74	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	42/DS	0.62	LADONNA HART
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	42	4.00	LADONNA HART
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	42/DS	0.62	YOLANDA MORALES
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	42	4.00	YOLANDA MORALES
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	42	4.00	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	42	4.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	42	4.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	42	4.00	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	42	4.00	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	42/DS	0.62	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	42	4.00	Juana Guzman
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	42/DS	0.62	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	42	4.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	42	4.00	YOLANDA MORALES
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	42/DS	4.00	YOLANDA MORALES
03/18/20	MARCOS LOPEZ, MARIA	19T3981A	96764	42/DS	4.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL A	19T4217A	96765	42/DS	4.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL	20T4727A	96766	42/DS	4.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	42	4.00	YOLANDA MORALES
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	42/DS	0.62	Juana Guzman
03/19/20	PARKER, MARK LIND	19T4553A	96776	42/DS	0.62	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	42	4.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	42	4.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	42	2.11	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	42	2.41	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	42	4.00	LADONNA HART
03/25/20	YOUNG , JARQUIS MART	19T4422A	96800	42/DS	4.00	YOLANDA MORALES
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	42	4.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	42	1.05	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	42/DS	0.62	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	42	4.00	LADONNA HART
03/31/20	ZMOLIK, JACOB PAUL	20T4869A	96819	42	4.00	LADONNA HART

GL# 015-0915-400810 - Fee Description: JPTECH

Total Monetary	42	.....	209.98
Total Non-Monetary	42	.....	57.58
Total	42	.....	267.56

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/03/20	HAYNES III, HOWARD G	07T4343A	96615	50		
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	50	20.00	YOLANDA MORALES
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	50	20.00	YOLANDA MORALES
03/04/20	BAILEY II, FRED RAY	06T1898A	96626	50	20.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1899A	96627	50	20.00	Juana Guzman
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	50	20.00	Juana Guzman
03/04/20	DAVIS, DONALD	10T0293A	96629	50	20.00	YOLANDA MORALES
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	50	20.00	YOLANDA MORALES
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	50	20.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	50	20.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	50	20.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	50	20.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	50	20.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	50	20.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	50	20.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	50	20.00	LADONNA HART
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	50/DS	20.00	LADONNA HART
03/10/20	BAILEY, JOHN ALLAN I	06T0539A	96705	50/DS	20.00	YOLANDA MORALES
03/10/20	WILLIS, NICHOLAS AL	11T0807A	96706	50/DS	20.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	50	8.26	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	50/DS	20.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	50/DS	20.00	YOLANDA MORALES
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	50	10.14	YOLANDA MORALES
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	50	20.00	LADONNA HART
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	50	20.00	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	50	20.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	50	20.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	50	20.00	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	50	20.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	50	20.00	YOLANDA MORALES
03/19/20	HALL, SHAWNA DIANE	11T1251A	96769	50	20.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	50	20.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	50	20.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	50	10.54	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	50	12.04	LADONNA HART
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	50	20.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	50	5.25	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	50	20.00	LADONNA HART

GL# 001-0000-202500 - Fee Description: OMNI-DPS

Total Monetary	50	.....	606.23
Total Non-Monetary	50	.....	100.00
Total	50	.....	706.23

03/03/20 HAYNES III, HOWARD G 07T4343A 96615 51 6.00 YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	51	6.00	YOLANDA MORALES
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	51	6.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	96626	51	6.00	Juana Guzman
03/04/20	BAILEY II, FRED RAY	06T1899A	96627	51	6.00	Juana Guzman
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	51	6.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	51	6.00	YOLANDA MORALES
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	51	6.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	51	6.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	51	6.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	51	6.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	51	6.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	51	6.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	51	6.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	51	6.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	51	6.00	LADONNA HART
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	51/DS	6.00	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	51/DS	6.00	YOLANDA MORALES
03/10/20	WILLIS, NICHOLAS AL	11T0807A	96706	51/DS	6.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	51	2.47	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	51/DS	6.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	51/DS	6.00	YOLANDA MORALES
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	51	3.04	YOLANDA MORALES
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	51	6.00	LADONNA HART
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	51	6.00	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	51	6.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	51	6.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	51	6.00	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	51	6.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	51	6.00	YOLANDA MORALES
03/19/20	HALL, SHAWNA DIANE	11T1251A	96769	51	6.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	51	6.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	51	6.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	51	3.17	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	51	3.62	LADONNA HART
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	51	6.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	51	1.58	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	51	6.00	LADONNA HART

GL# 001-0510-200200 - Fee Description: OMNI-DTO

Total Monetary 51	.....	181.88
Total Non-Monetary 51	.....	30.00
Total 51	.....	211.88

03/02/20	LANE, DUSTIN AARON	19T4174A	96612	52	10.00	YOLANDA MORALES
03/03/20	HAYNES III, HOWARD G	07T4343A	96615	52	4.00	YOLANDA MORALES
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	52	4.00	YOLANDA MORALES
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	52	4.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	96626	52	4.00	Juana Guzman

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/04/20	BAILEY II, FRED RAY	06T1899A	96627	52	4.00	Juana Guzman
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	52	4.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	52	4.00	YOLANDA MORALES
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	52	4.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	52	4.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	52	4.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	52	4.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	52	4.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	52	4.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	52	4.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	52	4.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	52	4.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96687	52	4.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96689	52	10.00	YOLANDA MORALES
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	52/DS	10.00	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	52/DS	4.00	YOLANDA MORALES
03/10/20	WILLIS, NICHOLAS AL	11T0807A	96706	52/DS	4.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	52	1.58	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	52/DS	4.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	52/DS	4.00	YOLANDA MORALES
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	52	2.02	YOLANDA MORALES
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	52	4.00	LADONNA HART
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	52	4.00	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	52	4.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	52	4.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	52	4.00	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	52	4.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	52	4.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	52	10.00	YOLANDA MORALES
03/19/20	HALL, SHAWNA DIANE	11T1251A	96769	52	4.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	52	4.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	52	4.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	52	2.11	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	52	2.41	LADONNA HART
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	52	4.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	52	1.08	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	52	4.00	LADONNA HART

GL# -40020-00000-000 - Fee Description: OMNI-COUNTY

Total Monetary	52	.....	161.20
Total Non-Monetary	52	.....	20.00
Total	52	.....	181.20

03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	53	30.00	LADONNA HART
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	53	30.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	53	30.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	53	30.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	53	30.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	53	30.00	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	53/DS	30.00	YOLANDA MORALES
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	53/DS	30.00	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	53/DS	30.00	YOLANDA MORALES
03/10/20	WILLIS , NICHOLAS AL	11T0807A	96706	53/DS	30.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	53	12.39	LADONNA HART
03/16/20	NGUYEN, LILY THI	09T7552A	96740	53	30.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	53	30.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	53	30.00	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	53	30.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	53	30.00	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	53	30.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	53	18.06	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	53	30.00	LADONNA HART
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	53	30.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	53	7.88	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	53	30.00	LADONNA HART

GL# 020250-00000-000 - Fee Description: STF

Total Monetary 53	.....	488.33
Total Non-Monetary 53	.....	120.00
Total 53	.....	608.33

03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	56	32.00	LADONNA HART
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	56	16.22	YOLANDA MORALES
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	56	24.00	Juana Guzman
03/31/20	ZMOLIK, JACOB PAUL	20T4869A	96819	56	32.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: SEATBELT 50%

Total Monetary 56	.....	104.22
Total Non-Monetary 56	.....	0.00
Total 56	.....	104.22

03/04/20	DAVIS, DONALD RAY	13T3789A	96628	6	5.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	6	5.00	YOLANDA MORALES
03/06/20	GARCIA, MANUEL	19T4615A	96646	6	5.00	Juana Guzman
03/18/20	MARCOS LOPEZ, MARIA	19T3981A	96764	6/DS	5.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL A	19T4217A	96765	6/DS	5.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL	20T4727A	96766	6/DS	5.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	6	5.00	YOLANDA MORALES
03/25/20	YOUNG , JARQUIS MART	19T4422A	96800	6/DS	5.00	YOLANDA MORALES

GL# 0-20250-0000-000 - Fee Description: ARREST FEES

Total Monetary 6	.....	20.00
Total Non-Monetary 6	.....	20.00
Total 6	.....	40.00

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/02/20	LANE, DUSTIN AARON	19T4174A	96612	60	73.50	YOLANDA MORALES
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	60	52.50	YOLANDA MORALES
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	60	43.50	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	96626	60	54.00	Juana Guzman
03/04/20	BAILEY II, FRED RAY	06T1899A	96627	60	54.00	Juana Guzman
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	60	69.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	60	69.00	YOLANDA MORALES
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	60	115.50	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	60	73.50	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	60	171.60	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	60	36.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	60	52.50	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	60	49.20	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	60	65.70	LADONNA HART
03/09/20	HERNANDEZ, CECIL	14T4885A	96664	60	43.50	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	60	52.50	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	60	135.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	60	124.50	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	60	106.50	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	60/DS	73.50	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	60/DS	73.50	YOLANDA MORALES
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	60/DS	61.50	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	60/DS	73.20	YOLANDA MORALES
03/10/20	WILLIS , NICHOLAS AL	11T0807A	96706	60/DS	151.50	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	60	34.07	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	60/DS	60.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	60/DS	52.50	YOLANDA MORALES
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	60	26.56	YOLANDA MORALES
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	60	82.50	LADONNA HART
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	60	124.50	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	60	78.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	60	90.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	60	45.00	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	60	61.50	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	60	188.10	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	60	45.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96768	60/DS	44.10	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	60	188.10	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	60	76.50	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	60	43.57	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	60	55.18	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	60	82.50	LADONNA HART
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	60	105.60	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	60	21.69	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	60	106.50	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	FA2003	60/FA	40.20	Juana Guzman
03/04/20	BAILEY II, FRED RAY	06T1899A	FA2004	60/FA	10.20	Juana Guzman

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
GL# -202750-0000-000 - Fee Description: 30% LINEBARGER FEE						
				Total Monetary 60	.....	2,896.37
				Total Non-Monetary 60	.....	640.20
				Total 60	.....	3,536.57

03/19/20	HALL, SHAWNA DIANE	11T1251A	96769	70	69.30	Juana Guzman
----------	--------------------	----------	-------	----	-------	--------------

GL# 30% LINEBARGER - Fee Description: 30% LINEBARGER FEE						
				Total Monetary 70	.....	69.30
				Total Non-Monetary 70	.....	0.00
				Total 70	.....	69.30

03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	71	40.00	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	71	40.00	LADONNA HART
03/02/20	LANE, DUSTIN AARON	19T4174A	96612	71	40.00	YOLANDA MORALES
03/03/20	CARRASCO, NICANOR SA	19T4570A	96613	71	40.00	LADONNA HART
03/03/20	HAYNES III, HOWARD G	07T4343A	96615	71	40.00	YOLANDA MORALES
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	71	40.00	YOLANDA MORALES
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	71/DS	6.12	LADONNA HART
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	71	40.00	LADONNA HART
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	71	40.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	96626	71	40.00	Juana Guzman
03/04/20	BAILEY II, FRED RAY	06T1899A	96627	71	40.00	Juana Guzman
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	71	40.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	71	40.00	YOLANDA MORALES
03/04/20	SALGADO, RAFAEL	20T4777A	96630	71	40.00	LADONNA HART
03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	71	40.00	LADONNA HART
03/05/20	HOSKOVEC, VENSON DEMO	19T4491A	96634	71	40.00	LADONNA HART
03/06/20	GARCIA, MANUEL	19T4615A	96646	71	40.00	Juana Guzman
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	71	40.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	71	40.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	71	40.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	71	40.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	71	40.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	71	40.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	71	40.00	LADONNA HART
03/09/20	HERNANDEZ, CECIL	14T4885A	96664	71	40.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	71	40.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	71	40.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	71	40.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	71	40.00	LADONNA HART
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	71	40.00	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	71	40.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	71/DS	40.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	71/DS	40.00	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	71/DS	6.12	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	71/DS	40.00	YOLANDA MORALES
03/10/20	ARRIAGA, DAVID HERIB	19T3852A	96701	71	40.00	YOLANDA MORALES
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	71/DS	40.00	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	71/DS	40.00	YOLANDA MORALES
03/10/20	WILLIS , NICHOLAS AL	11T0807A	96706	71/DS	40.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	71	16.52	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	71/DS	40.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	71/DS	40.00	YOLANDA MORALES
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	71	40.00	LADONNA HART
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	71	7.32	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	71/DS	6.12	LADONNA HART
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	71	40.00	LADONNA HART
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	71/DS	6.12	YOLANDA MORALES
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	71	40.00	YOLANDA MORALES
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	71	40.00	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	71	40.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	71	40.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	71	40.00	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	71	40.00	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	71/DS	6.12	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	71	40.00	Juana Guzman
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	71/DS	6.12	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	71	40.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	71	40.00	YOLANDA MORALES
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	71/DS	40.00	YOLANDA MORALES
03/18/20	MARCOS LOPEZ, MARIA	19T3981A	96764	71/DS	40.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL A	19T4217A	96765	71/DS	40.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL	20T4727A	96766	71/DS	40.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	71	40.00	YOLANDA MORALES
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	71/DS	6.12	Juana Guzman
03/19/20	PARKER, MARK LIND	19T4553A	96776	71/DS	6.12	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	71	40.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	71	40.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	71	21.08	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	71	24.08	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	71	40.00	LADONNA HART
03/25/20	YOUNG , JARQUIS MART	19T4422A	96800	71/DS	40.00	YOLANDA MORALES
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	71	40.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	71	10.51	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	71/DS	6.12	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	71	40.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: CCC

Total Monetary 71	.....	1,999.51
Total Non-Monetary 71	.....	575.08
Total 71	.....	2,574.59

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	93	4.00	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	93	4.00	LADONNA HART
03/02/20	LANE, DUSTIN AARON	19T4174A	96612	93	4.00	YOLANDA MORALES
03/03/20	CARRASCO, NICANOR SA	19T4570A	96613	93	4.00	LADONNA HART
03/03/20	HAYNES III, HOWARD G	07T4343A	96615	93	4.00	YOLANDA MORALES
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	93	4.00	YOLANDA MORALES
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	93/DS	0.62	LADONNA HART
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	93	4.00	LADONNA HART
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	93	4.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	96626	93	4.00	Juana Guzman
03/04/20	BAILEY II, FRED RAY	06T1899A	96627	93	4.00	Juana Guzman
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	93	4.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	93	4.00	YOLANDA MORALES
03/04/20	SALGADO, RAFAEL	20T4777A	96630	93	4.00	LADONNA HART
03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	93	4.00	LADONNA HART
03/05/20	HOSKINS, VENSON DEMO	19T4491A	96634	93	4.00	LADONNA HART
03/06/20	GARCIA, MANUEL	19T4615A	96646	93	4.00	Juana Guzman
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	93	4.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	93	4.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	93	4.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	93	4.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	93	4.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	93	4.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	93	4.00	LADONNA HART
03/09/20	HERNANDEZ, CECIL	14T4885A	96664	93	4.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	93	4.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	93	4.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	93	4.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	93	4.00	LADONNA HART
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	93	4.00	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	93	4.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	93/DS	4.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	93/DS	4.00	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	93/DS	0.62	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	93/DS	4.00	YOLANDA MORALES
03/10/20	ARRIAGA, DAVID HERIB	19T3852A	96701	93	4.00	YOLANDA MORALES
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	93/DS	4.00	YOLANDA MORALES
03/10/20	BAILEY, JOHN ALLAN I	06T0539A	96705	93/DS	4.00	YOLANDA MORALES
03/10/20	WILLIS, NICHOLAS AL	11T0807A	96706	93/DS	4.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	93	1.65	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	93/DS	4.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	93/DS	4.00	YOLANDA MORALES
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	93	4.00	LADONNA HART
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	93	0.74	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	93/DS	0.62	LADONNA HART
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	93	4.00	LADONNA HART
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	93/DS	0.62	YOLANDA MORALES
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	93	4.00	YOLANDA MORALES
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	93	4.00	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	93	4.00	Juana Guzman

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	93	4.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	93	4.00	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	93	4.00	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	93/DS	0.62	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	93	4.00	Juana Guzman
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	93/DS	0.62	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	93	4.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	93	4.00	YOLANDA MORALES
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	93/DS	4.00	YOLANDA MORALES
03/18/20	MARCOS LOPEZ, MARIA	19T3981A	96764	93/DS	4.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL A	19T4217A	96765	93/DS	4.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL	20T4727A	96766	93/DS	4.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	93	4.00	YOLANDA MORALES
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	93/DS	0.62	Juana Guzman
03/19/20	PARKER, MARK LIND	19T4553A	96776	93/DS	0.62	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	93	4.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	93	4.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	93	2.11	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	93	2.41	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	93	4.00	LADONNA HART
03/25/20	YOUNG , JARQUIS MART	19T4422A	96800	93/DS	4.00	YOLANDA MORALES
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	93	4.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	93	1.05	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	93/DS	0.62	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	93	4.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: JURY REIMB FEE

Total Monetary 93	.....	199.96
Total Non-Monetary 93	.....	57.58
Total 93	.....	257.54

03/02/20	LANE, DUSTIN AARON	19T4174A	96612	94	5.00	YOLANDA MORALES
03/03/20	CARRASCO, NICANOR SA	19T4570A	96613	94	5.00	LADONNA HART
03/03/20	GAMBLE, DONALD TRAVO	20T4899A	96619	94	3.73	YOLANDA MORALES
03/04/20	CARLISLE, BRITTANY N	20T4834A	96622	94	5.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	96626	94	5.00	Juana Guzman
03/04/20	BAILEY II, FRED RAY	06T1899A	96627	94	5.00	Juana Guzman
03/09/20	HASKOVEC, AARON KYLE	07T4507A	96661	94	5.00	LADONNA HART
03/09/20	HASKOVEC, AARON KYLE	07T4506A	96662	94	5.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	94	5.00	LADONNA HART
03/09/20	ESTRADA, FELIPE ELIZ	20T4984A	96671	94	5.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	94	5.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	94	5.00	LADONNA HART
03/10/20	BLAKE, ERIN CHASE	20T4877A	96684	94	5.00	LADONNA HART
03/10/20	BAILEY, JOHN ALLAN1	06T0539A	96705	94/DS	5.00	YOLANDA MORALES
03/13/20	WADE, COLE HARRISON	20T4986A	96730	94/DS	5.00	YOLANDA MORALES
03/16/20	RODRIGUEZ, JOSE OYER	20T4831A	96744	94	1.27	Juana Guzman
03/26/20	GAMBLE, DONALD TRAVO	20T4899A	96804	94	1.27	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/31/20	AGUILAN-GALINDO, JOS	20T5009A	96818	94	5.00	LADONNA HART

GL# 0-40658-0000-000 - Fee Description: AFSSO

Total Monetary	94	.....	71.27
Total Non-Monetary	94	.....	10.00
Total	94	.....	81.27

03/02/20	GOODWIN, DANIEL EARL	20T4906A	96606	95	5.00	LADONNA HART
03/02/20	HERNANDEZ, LAURA	20T4889A	96607	95	5.00	LADONNA HART
03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	95	5.00	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	95	5.00	LADONNA HART
03/02/20	JAMES LEWIS, CORBIN	20T4754A	96610	95	5.00	LADONNA HART
03/02/20	PEREZ, ANTONIO CAMPO	20T4979A	96611	95	5.00	LADONNA HART
03/03/20	LEAL MEDINA, MARTIN	20T4924A	96614	95	5.00	LADONNA HART
03/03/20	HAYNES III, HOWARD G	07T4343A	96615	95	5.00	YOLANDA MORALES
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	95	5.00	YOLANDA MORALES
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	95/DS	0.77	LADONNA HART
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	95	5.00	LADONNA HART
03/03/20	WHITFILL, ZETTIE CAR	20T4880A	96620	95	3.73	YOLANDA MORALES
03/04/20	BANE, BRANT DYLAN	20T4885A	96621	95	5.00	LADONNA HART
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	95	5.00	LADONNA HART
03/04/20	SALGADO, RAFAEL	20T4777A	96630	95	5.00	LADONNA HART
03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	95	5.00	LADONNA HART
03/05/20	OLSON, ROBERT S	20T4872A	96633	95	5.00	LADONNA HART
03/05/20	HOSKINS, VENSON DEMO	19T4491A	96634	95	5.00	LADONNA HART
03/05/20	HERNANDEZ, LAURA	20T4890A	96636	95/DS	5.00	Juana Guzman
03/05/20	BRADFORD, IRA T	20T4972A	96640	95/DS	5.00	Juana Guzman
03/05/20	TOWNS, MORGHAN DENIS	20T4887A	96644	95	5.00	Juana Guzman
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	95	5.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	95	5.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	95	5.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	95	5.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	95	5.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	95	5.00	LADONNA HART
03/06/20	GAMBOA, EMILY ANN	20T4886A	96653	95	5.00	LADONNA HART
03/06/20	DIXON, KAYLA LENEL	20T4870A	96660	95	5.00	YOLANDA MORALES
03/09/20	GOODSON, GEOFFREY WA	20T4873A	96663	95	5.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	95	5.00	LADONNA HART
03/09/20	DIXON, MICHAEL WARRE	20T4934A	96668	95/DS	5.00	LADONNA HART
03/09/20	DAVIS, KAREN TAYLOR	20T4905A	96675	95	5.00	YOLANDA MORALES
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	95	5.00	LADONNA HART
03/10/20	GOMEZ-MESINAS, ADRIA	20T4961A	96681	95	5.00	LADONNA HART
03/10/20	VAZQUEZ CHAVEZ, JORG	20T4960A	96682	95	5.00	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	95	5.00	LADONNA HART
03/10/20	CAMARENA, FELIX	20T4997A	96685	95	5.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	95/DS	5.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	95/DS	5.00	YOLANDA MORALES
03/10/20	RODRIGUEZ LEMUS, LEI	20T4975A	96691	95	5.00	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/10/20	ARMENDARIZ ESTRADA,	20T4737A	96693	95	5.00	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4739A	96694	95	5.00	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	95/DS	0.77	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	95/DS	5.00	YOLANDA MORALES
03/10/20	ARRIAGA, DAVID HERIB	19T3852A	96701	95	5.00	YOLANDA MORALES
03/10/20	BRADY, RANDY ANDREW	20T5017A	96702	95/DS	5.00	LADONNA HART
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	95/DS	5.00	YOLANDA MORALES
03/10/20	WILLIS , NICHOLAS AL	11T0807A	96706	95/DS	5.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	95	2.06	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	95/DS	5.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	95/DS	5.00	YOLANDA MORALES
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	95	5.00	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4966A	96712	95/DS	5.00	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4965A	96714	95/DS	5.00	LADONNA HART
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	95	2.53	YOLANDA MORALES
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	95	0.92	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	95/DS	0.77	LADONNA HART
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	95	5.00	LADONNA HART
03/12/20	HERNANDEZ, ANTHONY L	20T4927A	96723	95	5.00	YOLANDA MORALES
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	95/DS	0.77	YOLANDA MORALES
03/12/20	HERNANDEZ, CARLOS JR	20T5046A	96728	95	5.00	LADONNA HART
03/13/20	PEREZ, CLARA FORMAN	20T4939A	96729	95	5.00	Juana Guzman
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	95	5.00	YOLANDA MORALES
03/13/20	SHINETTE, DUSTIN ZEL	20T4908A	96733	95	4.18	YOLANDA MORALES
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	95	5.00	YOLANDA MORALES
03/13/20	MARTINEZ-FLORES, LET	20T4954A	96735	95	3.73	YOLANDA MORALES
03/16/20	BARNHART, RYAN MATTH	20T4991A	96738	95	5.00	Juana Guzman
03/16/20	MICHAEL, STEPHEN YAT	20T4921A	96739	95	5.00	Juana Guzman
03/16/20	NGUYEN, LILY THI	09T7552A	96740	95	5.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	95	5.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	95	5.00	Juana Guzman
03/16/20	WHITFILL, ZETTIE CAR	20T4880A	96743	95	1.23	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	95	5.00	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	95/DS	0.77	Juana Guzman
03/17/20	VELASQUEZ-MOLINERO,	20T4995A	96747	95	5.00	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	95	5.00	Juana Guzman
03/17/20	SANCHEZ HERNANDEZ, J	20T4854A	96749	95	5.00	Juana Guzman
03/17/20	RENTERIA, VICTORIA	20T5042A	96751	95/DS	5.00	YOLANDA MORALES
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	95/DS	0.77	Juana Guzman
03/17/20	MEHR, KAMRON	20T5040A	96754	95	5.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	95	5.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	95	5.00	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757	95	3.73	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757-V	95	-3.73	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96758	95	3.73	YOLANDA MORALES
03/17/20	CASTRO, PETER ENRIQU	20T5002A	96759	95	5.00	YOLANDA MORALES
03/18/20	MUNGUIA, NORMAN ALEJ	20T4926A	96760	95	5.00	Juana Guzman
03/18/20	GONZALEZ, JOSE ELISE	20T4925A	96761	95	5.00	YOLANDA MORALES
03/18/20	COX, KENNETH BERNARD	20T4808A	96762	95/DS	5.00	YOLANDA MORALES
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	95/DS	5.00	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/19/20	CRUZ JAIMES, JULIA	20T4911A	96770	95	5.00	Juana Guzman
03/19/20	DELGADO, ABRAHAM RIC	20T5054A	96771	95	5.00	Juana Guzman
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	95/DS	0.77	Juana Guzman
03/19/20	RANGEL GUZMAN, PEDRO	20T5026A	96773	95	5.00	YOLANDA MORALES
03/19/20	PARKER, MARK LIND	19T4553A	96776	95/DS	0.77	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	95	5.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	95	5.00	Juana Guzman
03/20/20	FRANCE, LASHEEM LE	20T4929A	96779	95	5.00	Juana Guzman
03/20/20	LIMONESVELAZQUEZ, DI	20T5039A	96780	95	5.00	YOLANDA MORALES
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	95	2.64	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	95	3.01	LADONNA HART
03/24/20	RODRIGUEZ, HUGO MART	20T4962A	96784	95	5.00	LADONNA HART
03/24/20	RIVERA, KEVIN JOSE	20T4980A	96785	95	5.00	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	95	5.00	LADONNA HART
03/24/20	LOPEZ-CISNEROS, JORG	20T4990A	96787	95	5.00	Juana Guzman
03/25/20	POINDEXTER, JASON MA	20T4825A	96799	95/DS	5.00	YOLANDA MORALES
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	95	5.00	LADONNA HART
03/27/20	BUSBY, CAMERON JAMES	20T5021A	96807	95	5.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	95	1.31	LADONNA HART
03/30/20	SHINETTE, DUSTIN ZEL	20T4908A	96809	95	0.82	LADONNA HART
03/30/20	MENDOZA-GONZALEZ, GU	20T4964A	96810	95	5.00	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	95/DS	0.77	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	95	5.00	LADONNA HART
03/31/20	ZMOLIK, JACOB PAUL	20T4869A	96819	95	5.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: AFDPS

Total Monetary 95	.....	404.89
Total Non-Monetary 95	.....	91.93
Total 95	.....	496.82

03/09/20	HERNANDEZ, CECIL	14T4885A	96664	98	5.00	LADONNA HART
----------	------------------	----------	-------	----	------	--------------

GL# 4-001-0611-0015 - Fee Description: AFCO1

Total Monetary 98	.....	5.00
Total Non-Monetary 98	.....	0.00
Total 98	.....	5.00

03/02/20	GOODWIN, DANIEL EARL	20T4906A	96606	CCC-2019	62.00	LADONNA HART
03/02/20	HERNANDEZ, LAURA	20T4889A	96607	CCC-2019	62.00	LADONNA HART
03/02/20	JAMES LEWIS, CORBIN	20T4754A	96610	CCC-2019	62.00	LADONNA HART
03/02/20	PEREZ, ANTONIO CAMPO	20T4979A	96611	CCC-2019	62.00	LADONNA HART
03/03/20	LEAL MEDINA, MARTIN	20T4924A	96614	CCC-2019	62.00	LADONNA HART
03/03/20	GAMBLE, DONALD TRAVO	20T4899A	96619	CCC-2019	46.31	YOLANDA MORALES
03/03/20	WHITFILL, ZETTIE CAR	20T4880A	96620	CCC-2019	46.31	YOLANDA MORALES
03/04/20	BANE, BRANT DYLAN	20T4885A	96621	CCC-2019	62.00	LADONNA HART
03/04/20	CARLISLE, BRITTANY N	20T4834A	96622	CCC-2019	62.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/05/20	OLSON, ROBERT S	20T4872A	96633	CCC-2019	62.00	LADONNA HART
03/05/20	HERNANDEZ, LAURA	20T4890A	96636	CCC-2019/D	62.00	Juana Guzman
03/05/20	BRADFORD, IRA T	20T4972A	96640	CCC-2019/D	62.00	Juana Guzman
03/05/20	TOWNS, MORGHAN DENIS	20T4887A	96644	CCC-2019	62.00	Juana Guzman
03/05/20	SALINAS, DEBORAH	20T4950A	96645	CCC-2019	62.00	LADONNA HART
03/06/20	GAMBOA, EMILY ANN	20T4886A	96653	CCC-2019	62.00	LADONNA HART
03/06/20	DIXON, KAYLA LENEL	20T4870A	96660	CCC-2019	62.00	YOLANDA MORALES
03/09/20	GOODSON, GEOFFREY WA	20T4873A	96663	CCC-2019	62.00	LADONNA HART
03/09/20	DIXON, MICHAEL WARRE	20T4934A	96668	CCC-2019/D	62.00	LADONNA HART
03/09/20	ESTRADA, FELIPE ELIZ	20T4984A	96671	CCC-2019	62.00	LADONNA HART
03/09/20	DAVIS, KAREN TAYLOR	20T4905A	96675	CCC-2019	62.00	YOLANDA MORALES
03/10/20	GOMEZ-MESINAS, ADRIA	20T4961A	96681	CCC-2019	62.00	LADONNA HART
03/10/20	VAZQUEZ CHAVEZ, JORG	20T4960A	96682	CCC-2019	62.00	LADONNA HART
03/10/20	BLAKE, ERIN CHASE	20T4877A	96684	CCC-2019	62.00	LADONNA HART
03/10/20	CAMARENA, FELIX	20T4997A	96685	CCC-2019	62.00	YOLANDA MORALES
03/10/20	RODRIGUEZ LEMUS, LEI	20T4975A	96691	CCC-2019	62.00	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4737A	96693	CCC-2019	62.00	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4739A	96694	CCC-2019	62.00	YOLANDA MORALES
03/10/20	BRADY, RANDY ANDREW	20T5017A	96702	CCC-2019/D	62.00	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4966A	96712	CCC-2019/D	62.00	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4965A	96714	CCC-2019/D	62.00	LADONNA HART
03/12/20	HERNANDEZ, ANTHONY L	20T4927A	96723	CCC-2019	62.00	YOLANDA MORALES
03/12/20	HERNANDEZ, CARLOS JR	20T5046A	96728	CCC-2019	62.00	LADONNA HART
03/13/20	PEREZ, CLARA FORMAN	20T4939A	96729	CCC-2019	62.00	Juana Guzman
03/13/20	WADE, COLE HARRISON	20T4986A	96730	CCC-2019/D	62.00	YOLANDA MORALES
03/13/20	SHINETTE, DUSTIN ZEL	20T4908A	96733	CCC-2019	51.83	YOLANDA MORALES
03/13/20	MARTINEZ-FLORES, LET	20T4954A	96735	CCC-2019	46.31	YOLANDA MORALES
03/13/20	LOPEZ, JUAN	20T4959A	96736	CCC-2019	62.00	Juana Guzman
03/16/20	BARNHART, RYAN MATTH	20T4991A	96738	CCC-2019	62.00	Juana Guzman
03/16/20	MICHAEL, STEPHEN YAT	20T4921A	96739	CCC-2019	62.00	Juana Guzman
03/16/20	WHITFILL, ZETTIE CAR	20T4880A	96743	CCC-2019	15.23	Juana Guzman
03/16/20	RODRIGUEZ, JOSE OYER	20T4831A	96744	CCC-2019	15.69	Juana Guzman
03/17/20	VELASQUEZ-MOLINERO,	20T4995A	96747	CCC-2019	62.00	Juana Guzman
03/17/20	SANCHEZ HERNANDEZ, J	20T4854A	96749	CCC-2019	62.00	Juana Guzman
03/17/20	RENTERIA, VICTORIA	20T5042A	96751	CCC-2019/D	62.00	YOLANDA MORALES
03/17/20	MEHR, KAMRON	20T5040A	96754	CCC-2019	62.00	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757	CCC-2019	46.31	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757-V	CCC-2019	-46.31	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96758	CCC-2019	46.31	YOLANDA MORALES
03/17/20	CASTRO, PETER ENRIQU	20T5002A	96759	CCC-2019	62.00	YOLANDA MORALES
03/18/20	MUNGUIA, NORMAN ALEJ	20T4926A	96760	CCC-2019	62.00	Juana Guzman
03/18/20	GONZALEZ, JOSE ELISE	20T4925A	96761	CCC-2019	62.00	YOLANDA MORALES
03/18/20	COX, KENNETH BERNARD	20T4808A	96762	CCC-2019/D	62.00	YOLANDA MORALES
03/19/20	CRUZ JAIMES, JULIA	20T4911A	96770	CCC-2019	62.00	Juana Guzman
03/19/20	DELGADO, ABRAHAM RIC	20T5054A	96771	CCC-2019	62.00	Juana Guzman
03/19/20	RANGEL GUZMAN, PEDRO	20T5026A	96773	CCC-2019	62.00	YOLANDA MORALES
03/20/20	FRANCE, LASHEEM LE	20T4929A	96779	CCC-2019	62.00	Juana Guzman
03/20/20	LIMONESVELAZQUEZ, DI	20T5039A	96780	CCC-2019	62.00	YOLANDA MORALES
03/24/20	RODRIGUEZ, HUGO MART	20T4962A	96784	CCC-2019	62.00	LADONNA HART
03/24/20	RIVERA, KEVIN JOSE	20T4980A	96785	CCC-2019	62.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/24/20	LOPEZ-CISNEROS, JORG	20T4990A	96787	CCC-2019	62.00	Juana Guzman
03/25/20	POINDEXTER, JASON MA	20T4825A	96799	CCC-2019/D	62.00	YOLANDA MORALES
03/26/20	GAMBLE, DONALD TRAVO	20T4899A	96804	CCC-2019	15.69	LADONNA HART
03/27/20	BUSBY, CAMERON JAMES	20T5021A	96807	CCC-2019	62.00	LADONNA HART
03/30/20	SHINETTE, DUSTIN ZEL	20T4908A	96809	CCC-2019	10.17	LADONNA HART
03/30/20	MENDOZA-GONZALEZ, GU	20T4964A	96810	CCC-2019	62.00	LADONNA HART
03/31/20	AGUILAN-GALINDO, JOS	20T5009A	96818	CCC-2019	62.00	LADONNA HART

GL# 001-0000-202500 - Fee Description: Consolidated Court Cost - \$62						
	Total Monetary CCC-2019	.....			3,083.85	
	Total Non-Monetary CCC-2019	.....			620.00	
	Total CCC-2019	.....			3,703.85	

03/02/20	GOODWIN, DANIEL EARL	20T4906A	96606	CHS-2019	4.90	LADONNA HART
03/02/20	HERNANDEZ, LAURA	20T4889A	96607	CHS-2019	4.90	LADONNA HART
03/02/20	JAMES LEWIS, CORBIN	20T4754A	96610	CHS-2019	4.90	LADONNA HART
03/02/20	PEREZ, ANTONIO CAMPO	20T4979A	96611	CHS-2019	4.90	LADONNA HART
03/03/20	LEAL MEDINA, MARTIN	20T4924A	96614	CHS-2019	4.90	LADONNA HART
03/03/20	GAMBLE, DONALD TRAVO	20T4899A	96619	CHS-2019	3.66	YOLANDA MORALES
03/03/20	WHITFILL, ZETTIE CAR	20T4880A	96620	CHS-2019	3.66	YOLANDA MORALES
03/04/20	BANE, BRANT DYLAN	20T4885A	96621	CHS-2019	4.90	LADONNA HART
03/04/20	CARLISLE, BRITTANY N	20T4834A	96622	CHS-2019	4.90	LADONNA HART
03/05/20	OLSON, ROBERT S	20T4872A	96633	CHS-2019	4.90	LADONNA HART
03/05/20	HERNANDEZ, LAURA	20T4890A	96636	CHS-2019/D	4.90	Juana Guzman
03/05/20	BRADFORD, IRA T	20T4972A	96640	CHS-2019/D	4.90	Juana Guzman
03/05/20	TOWNS, MORGHAN DENIS	20T4887A	96644	CHS-2019	4.90	Juana Guzman
03/05/20	SALINAS, DEBORAH	20T4950A	96645	CHS-2019	4.90	LADONNA HART
03/06/20	GAMBOA, EMILY ANN	20T4886A	96653	CHS-2019	4.90	LADONNA HART
03/06/20	DIXON, KAYLA LENEL	20T4870A	96660	CHS-2019	4.90	YOLANDA MORALES
03/09/20	GOODSON, GEOFFREY WA	20T4873A	96663	CHS-2019	4.90	LADONNA HART
03/09/20	DIXON, MICHAEL WARRE	20T4934A	96668	CHS-2019/D	4.90	LADONNA HART
03/09/20	ESTRADA, FELIPE ELIZ	20T4984A	96671	CHS-2019	4.90	LADONNA HART
03/09/20	DAVIS, KAREN TAYLOR	20T4905A	96675	CHS-2019	4.90	YOLANDA MORALES
03/10/20	GOMEZ-MESINAS, ADRIA	20T4961A	96681	CHS-2019	4.90	LADONNA HART
03/10/20	VAZQUEZ CHAVEZ, JORG	20T4960A	96682	CHS-2019	4.90	LADONNA HART
03/10/20	BLAKE, ERIN CHASE	20T4877A	96684	CHS-2019	4.90	LADONNA HART
03/10/20	CAMARENA, FELIX	20T4997A	96685	CHS-2019	4.90	YOLANDA MORALES
03/10/20	RODRIGUEZ LEMUS, LEI	20T4975A	96691	CHS-2019	4.90	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4737A	96693	CHS-2019	4.90	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4739A	96694	CHS-2019	4.90	YOLANDA MORALES
03/10/20	BRADY, RANDY ANDREW	20T5017A	96702	CHS-2019/D	4.90	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4966A	96712	CHS-2019/D	4.90	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4965A	96714	CHS-2019/D	4.90	LADONNA HART
03/12/20	HERNANDEZ, ANTHONY L	20T4927A	96723	CHS-2019	4.90	YOLANDA MORALES
03/12/20	HERNANDEZ, CARLOS JR	20T5046A	96728	CHS-2019	4.90	LADONNA HART
03/13/20	PEREZ, CLARA FORMAN	20T4939A	96729	CHS-2019	4.90	Juana Guzman
03/13/20	WADE, COLE HARRISON	20T4986A	96730	CHS-2019/D	4.90	YOLANDA MORALES
03/13/20	SHINETTE, DUSTIN ZEL	20T4908A	96733	CHS-2019	4.09	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/13/20	MARTINEZ-FLORES, LET	20T4954A	96735	CHS-2019	3.66	YOLANDA MORALES
03/13/20	LOPEZ, JUAN	20T4959A	96736	CHS-2019	4.90	Juana Guzman
03/16/20	BARNHART, RYAN MATTH	20T4991A	96738	CHS-2019	4.90	Juana Guzman
03/16/20	MICHAEL, STEPHEN YAT	20T4921A	96739	CHS-2019	4.90	Juana Guzman
03/16/20	WHITFILL, ZETTIE CAR	20T4880A	96743	CHS-2019	1.20	Juana Guzman
03/16/20	RODRIGUEZ, JOSE OYER	20T4831A	96744	CHS-2019	1.24	Juana Guzman
03/17/20	VELASQUEZ-MOLINERO,	20T4995A	96747	CHS-2019	4.90	Juana Guzman
03/17/20	SANCHEZ HERNANDEZ, J	20T4854A	96749	CHS-2019	4.90	Juana Guzman
03/17/20	RENTERIA, VICTORIA	20T5042A	96751	CHS-2019/D	4.90	YOLANDA MORALES
03/17/20	MEHR, KAMRON	20T5040A	96754	CHS-2019	4.90	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757	CHS-2019	3.66	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757-V	CHS-2019	-3.66	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96758	CHS-2019	3.66	YOLANDA MORALES
03/17/20	CASTRO, PETER ENRIQU	20T5002A	96759	CHS-2019	4.90	YOLANDA MORALES
03/18/20	MUNGUIA, NORMAN ALEJ	20T4926A	96760	CHS-2019	4.90	Juana Guzman
03/18/20	GONZALEZ, JOSE ELISE	20T4925A	96761	CHS-2019	4.90	YOLANDA MORALES
03/18/20	COX, KENNETH BERNARD	20T4808A	96762	CHS-2019/D	4.90	YOLANDA MORALES
03/19/20	CRUZ JAIMES, JULIA	20T4911A	96770	CHS-2019	4.90	Juana Guzman
03/19/20	DELGADO, ABRAHAM RIC	20T5054A	96771	CHS-2019	4.90	Juana Guzman
03/19/20	RANGEL GUZMAN, PEDRO	20T5026A	96773	CHS-2019	4.90	YOLANDA MORALES
03/20/20	FRANCE, LASHEEM LE	20T4929A	96779	CHS-2019	4.90	Juana Guzman
03/20/20	LIMONESVELAZQUEZ, DI	20T5039A	96780	CHS-2019	4.90	YOLANDA MORALES
03/24/20	RODRIGUEZ, HUGO MART	20T4962A	96784	CHS-2019	4.90	LADONNA HART
03/24/20	RIVERA, KEVIN JOSE	20T4980A	96785	CHS-2019	4.90	LADONNA HART
03/24/20	LOPEZ-CISNEROS, JORG	20T4990A	96787	CHS-2019	4.90	Juana Guzman
03/25/20	POINDEXTER, JASON MA	20T4825A	96799	CHS-2019/D	4.90	YOLANDA MORALES
03/26/20	GAMBLE, DONALD TRAVO	20T4899A	96804	CHS-2019	1.24	LADONNA HART
03/27/20	BUSBY, CAMERON JAMES	20T5021A	96807	CHS-2019	4.90	LADONNA HART
03/30/20	SHINETTE, DUSTIN ZEL	20T4908A	96809	CHS-2019	0.81	LADONNA HART
03/30/20	MENDOZA-GONZALEZ, GU	20T4964A	96810	CHS-2019	4.90	LADONNA HART
03/31/20	AGUILAN-GALINDO, JOS	20T5009A	96818	CHS-2019	4.90	LADONNA HART

GL# 033-0933-406210 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary CHS-2019	.....	243.72
Total Non-Monetary CHS-2019	.....	49.00
Total CHS-2019	.....	292.72

03/02/20	GOODWIN, DANIEL EARL	20T4906A	96606	CJF-2019	0.10	LADONNA HART
03/02/20	HERNANDEZ, LAURA	20T4889A	96607	CJF-2019	0.10	LADONNA HART
03/02/20	JAMES LEWIS, CORBIN	20T4754A	96610	CJF-2019	0.10	LADONNA HART
03/02/20	PEREZ, ANTONIO CAMPO	20T4979A	96611	CJF-2019	0.10	LADONNA HART
03/03/20	LEAL MEDINA, MARTIN	20T4924A	96614	CJF-2019	0.10	LADONNA HART
03/04/20	BANE, BRANT DYLAN	20T4885A	96621	CJF-2019	0.10	LADONNA HART
03/04/20	CARLISLE, BRITTANY N	20T4834A	96622	CJF-2019	0.10	LADONNA HART
03/05/20	OLSON, ROBERT S	20T4872A	96633	CJF-2019	0.10	LADONNA HART
03/05/20	HERNANDEZ, LAURA	20T4890A	96636	CJF-2019/D	0.10	Juana Guzman
03/05/20	BRADFORD, IRA T	20T4972A	96640	CJF-2019/D	0.10	Juana Guzman
03/05/20	TOWNS, MORGHAN DENIS	20T4887A	96644	CJF-2019	0.10	Juana Guzman

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/05/20	SALINAS, DEBORAH	20T4950A	96645	CJF-2019	0.10	LADONNA HART
03/06/20	GAMBOA, EMILY ANN	20T4886A	96653	CJF-2019	0.10	LADONNA HART
03/06/20	DIXON, KAYLA LENEL	20T4870A	96660	CJF-2019	0.10	YOLANDA MORALES
03/09/20	GOODSON, GEOFFREY WA	20T4873A	96663	CJF-2019	0.10	LADONNA HART
03/09/20	DIXON, MICHAEL WARRE	20T4934A	96668	CJF-2019/D	0.10	LADONNA HART
03/09/20	ESTRADA, FELIPE ELIZ	20T4984A	96671	CJF-2019	0.10	LADONNA HART
03/09/20	DAVIS, KAREN TAYLOR	20T4905A	96675	CJF-2019	0.10	YOLANDA MORALES
03/10/20	GOMEZ-MESINAS, ADRIA	20T4961A	96681	CJF-2019	0.10	LADONNA HART
03/10/20	VAZQUEZ CHAVEZ, JORG	20T4960A	96682	CJF-2019	0.10	LADONNA HART
03/10/20	BLAKE, ERIN CHASE	20T4877A	96684	CJF-2019	0.10	LADONNA HART
03/10/20	CAMARENA, FELIX	20T4997A	96685	CJF-2019	0.10	YOLANDA MORALES
03/10/20	RODRIGUEZ LEMUS, LEI	20T4975A	96691	CJF-2019	0.10	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4737A	96693	CJF-2019	0.10	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4739A	96694	CJF-2019	0.10	YOLANDA MORALES
03/10/20	BRADY, RANDY ANDREW	20T5017A	96702	CJF-2019/D	0.10	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4966A	96712	CJF-2019/D	0.10	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4965A	96714	CJF-2019/D	0.10	LADONNA HART
03/12/20	HERNANDEZ, ANTHONY L	20T4927A	96723	CJF-2019	0.10	YOLANDA MORALES
03/12/20	HERNANDEZ, CARLOS JR	20T5046A	96728	CJF-2019	0.10	LADONNA HART
03/13/20	PEREZ, CLARA FORMAN	20T4939A	96729	CJF-2019	0.10	Juana Guzman
03/13/20	WADE, COLE HARRISON	20T4986A	96730	CJF-2019/D	0.10	YOLANDA MORALES
03/13/20	SHINETTE, DUSTIN ZEL	20T4908A	96733	CJF-2019	0.08	YOLANDA MORALES
03/13/20	LOPEZ, JUAN	20T4959A	96736	CJF-2019	0.10	Juana Guzman
03/16/20	BARNHART, RYAN MATTH	20T4991A	96738	CJF-2019	0.10	Juana Guzman
03/16/20	MICHAEL, STEPHEN YAT	20T4921A	96739	CJF-2019	0.10	Juana Guzman
03/16/20	WHITFILL, ZETTIE CAR	20T4880A	96743	CJF-2019	0.09	Juana Guzman
03/16/20	RODRIGUEZ, JOSE OYER	20T4831A	96744	CJF-2019	0.10	Juana Guzman
03/17/20	VELASQUEZ-MOLINERO,	20T4995A	96747	CJF-2019	0.10	Juana Guzman
03/17/20	SANCHEZ HERNANDEZ, J	20T4854A	96749	CJF-2019	0.10	Juana Guzman
03/17/20	RENTERIA, VICTORIA	20T5042A	96751	CJF-2019/D	0.10	YOLANDA MORALES
03/17/20	MEHR, KAMRON	20T5040A	96754	CJF-2019	0.10	YOLANDA MORALES
03/17/20	CASTRO, PETER ENRIQU	20T5002A	96759	CJF-2019	0.10	YOLANDA MORALES
03/18/20	MUNGUIA, NORMAN ALEJ	20T4926A	96760	CJF-2019	0.10	Juana Guzman
03/18/20	GONZALEZ, JOSE ELISE	20T4925A	96761	CJF-2019	0.10	YOLANDA MORALES
03/18/20	COX, KENNETH BERNARD	20T4808A	96762	CJF-2019/D	0.10	YOLANDA MORALES
03/19/20	CRUZ JAIMES, JULIA	20T4911A	96770	CJF-2019	0.10	Juana Guzman
03/19/20	DELGADO, ABRAHAM RIC	20T5054A	96771	CJF-2019	0.10	Juana Guzman
03/19/20	RANGEL GUZMAN, PEDRO	20T5026A	96773	CJF-2019	0.10	YOLANDA MORALES
03/20/20	FRANCE, LASHEEM LE	20T4929A	96779	CJF-2019	0.10	Juana Guzman
03/20/20	LIMONESVELAZQUEZ, DI	20T5039A	96780	CJF-2019	0.10	YOLANDA MORALES
03/24/20	RODRIGUEZ, HUGO MART	20T4962A	96784	CJF-2019	0.10	LADONNA HART
03/24/20	RIVERA, KEVIN JOSE	20T4980A	96785	CJF-2019	0.10	LADONNA HART
03/24/20	LOPEZ-CISNEROS, JORG	20T4990A	96787	CJF-2019	0.10	Juana Guzman
03/25/20	POINDEXTER, JASON MA	20T4825A	96799	CJF-2019/D	0.10	YOLANDA MORALES
03/26/20	GAMBLE, DONALD TRAVO	20T4899A	96804	CJF-2019	0.10	LADONNA HART
03/27/20	BUSBY, CAMERON JAMES	20T5021A	96807	CJF-2019	0.10	LADONNA HART
03/30/20	SHINETTE, DUSTIN ZEL	20T4908A	96809	CJF-2019	0.02	LADONNA HART
03/30/20	MENDOZA-GONZALEZ, GU	20T4964A	96810	CJF-2019	0.10	LADONNA HART
03/31/20	AGUILAN-GALINDO, JOS	20T5009A	96818	CJF-2019	0.10	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
GL# 017-0917-400810 - Fee Description: Court Jury Fund - \$0.10						
				Total Monetary CJF-2019	.....	4.89
				Total Non-Monetary CJF-2019	.....	1.00
				Total CJF-2019	.....	5.89
03/05/20	SALINAS, DEBORAH	20T4950A	96645	CSFF	20.00	LADONNA HART
03/13/20	LOPEZ, JUAN	20T4959A	96736	CSFF	20.00	Juana Guzman
GL# CSFF - Fee Description: CHILD SAFETY FUND						
				Total Monetary CSFF	.....	40.00
				Total Non-Monetary CSFF	.....	0.00
				Total CSFF	.....	40.00
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	DIS10/DS	10.00	YOLANDA MORALES
GL# 001-0510-409635 - Fee Description: DISMISSAL FINE						
				Total Monetary DIS10	.....	0.00
				Total Non-Monetary DIS10	.....	10.00
				Total DIS10	.....	10.00
03/05/20	BRADFORD, IRA T	20T4972A	96641	DIS20	20.00	Juana Guzman
03/09/20	DIXON, MICHAEL WARRE	20T4934A	96669	DIS20	20.00	LADONNA HART
03/10/20	DIXON, MICHAEL WARRE	20T4934A	96669-V	DIS20	-20.00	LADONNA HART
03/10/20	DIXON, MICHAEL WARRE	20T4934A	96677	DIS20	20.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96687	DIS20	20.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96689	DIS20	20.00	YOLANDA MORALES
03/10/20	BRADY, RANDY ANDREW	20T5017A	96703	DIS20	20.00	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4966A	96713	DIS20	20.00	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4965A	96715	DIS20	20.00	LADONNA HART
03/13/20	WADE, COLE HARRISON	20T4986A	96731	DIS20	20.00	YOLANDA MORALES
03/17/20	RENTERIA, VICTORIA	20T5042A	96752	DIS20	20.00	YOLANDA MORALES
GL# 001-0510-409635 - Fee Description: DISMISSAL FINE 20.00						
				Total Monetary DIS20	.....	180.00
				Total Non-Monetary DIS20	.....	0.00
				Total DIS20	.....	180.00
03/13/20	PEREZ, CLARA FORMAN	20T4939A	96729	DSC10	10.00	Juana Guzman
GL# 001-0510-406660 - Fee Description: DEFENSIVE DRIVING SCHOOL						
				Total Monetary DSC10	.....	10.00
				Total Non-Monetary DSC10	.....	0.00

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
Total DSC10					.....	10.00
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	DSC990/DS	1.58	LADONNA HART
03/06/20	DIXON, KAYLA LENEL	20T4870A	96660	DSC990	9.90	YOLANDA MORALES
03/10/20	CAMARENA, FELIX	20T4997A	96685	DSC990	9.90	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	DSC990/DS	1.58	LADONNA HART
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	DSC990/DS	1.58	LADONNA HART
03/12/20	HERNANDEZ, ANTHONY L	20T4927A	96723	DSC990	9.90	YOLANDA MORALES
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	DSC990/DS	1.58	YOLANDA MORALES
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	DSC990/DS	1.58	Juana Guzman
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	DSC990/DS	1.58	Juana Guzman
03/17/20	MEHR, KAMRON	20T5040A	96754	DSC990	9.90	YOLANDA MORALES
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	DSC990/DS	1.58	Juana Guzman
03/19/20	PARKER, MARK LIND	19T4553A	96776	DSC990/DS	1.58	YOLANDA MORALES
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	DSC990/DS	1.58	LADONNA HART

GL# 001-0510-406660 - Fee Description: DEFENSIVE DRIVING SCHOOL

Total Monetary DSC990	.....	39.60
Total Non-Monetary DSC990	.....	14.22
Total DSC990	.....	53.82

03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	IDF	2.00	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	IDF	2.00	LADONNA HART
03/02/20	LANE, DUSTIN AARON	19T4174A	96612	IDF	2.00	YOLANDA MORALES
03/03/20	CARRASCO, NICANOR SA	19T4570A	96613	IDF	2.00	LADONNA HART
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	IDF	2.00	YOLANDA MORALES
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	IDF/DS	0.31	LADONNA HART
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	IDF	2.00	LADONNA HART
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	IDF	2.00	LADONNA HART
03/04/20	DAVIS, DONALD RAY	13T3789A	96628	IDF	2.00	YOLANDA MORALES
03/04/20	DAVIS, DONALD	10T0293A	96629	IDF	2.00	YOLANDA MORALES
03/04/20	SALGADO, RAFAEL	20T4777A	96630	IDF	2.00	LADONNA HART
03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	IDF	2.00	LADONNA HART
03/05/20	HOSKINS, VENSON DEMO	19T4491A	96634	IDF	2.00	LADONNA HART
03/06/20	GARCIA, MANUEL	19T4615A	96646	IDF	2.00	Juana Guzman
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	IDF	2.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	IDF	2.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	IDF	2.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	IDF	2.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	IDF	2.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	IDF	2.00	LADONNA HART
03/09/20	HERNANDEZ, CECIL	14T4885A	96664	IDF	2.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	IDF	2.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	IDF	2.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	IDF	2.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	IDF	2.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	IDF	2.00	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	IDF	2.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	IDF/DS	2.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	IDF/DS	2.00	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	IDF/DS	0.31	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	IDF/DS	2.00	YOLANDA MORALES
03/10/20	ARRIAGA, DAVID HERIB	19T3852A	96701	IDF	2.00	YOLANDA MORALES
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	IDF/DS	2.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	IDF	0.82	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	IDF/DS	2.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	IDF/DS	2.00	YOLANDA MORALES
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	IDF	2.00	LADONNA HART
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	IDF	1.01	YOLANDA MORALES
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	IDF	0.37	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	IDF/DS	0.31	LADONNA HART
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	IDF	2.00	LADONNA HART
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	IDF/DS	0.31	YOLANDA MORALES
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	IDF	2.00	YOLANDA MORALES
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	IDF	2.00	YOLANDA MORALES
03/16/20	NGUYEN, LILY THI	09T7552A	96740	IDF	2.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	IDF	2.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	IDF	2.00	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	IDF	2.00	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	IDF/DS	0.31	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	IDF	2.00	Juana Guzman
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	IDF/DS	0.31	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	IDF	2.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	IDF	2.00	YOLANDA MORALES
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	IDF/DS	2.00	YOLANDA MORALES
03/18/20	MARCOS LOPEZ, MARIA	19T3981A	96764	IDF/DS	2.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL A	19T4217A	96765	IDF/DS	2.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL	20T4727A	96766	IDF/DS	2.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	IDF	2.00	YOLANDA MORALES
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	IDF/DS	0.31	Juana Guzman
03/19/20	PARKER, MARK LIND	19T4553A	96776	IDF/DS	0.31	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	IDF	2.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	IDF	2.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	IDF	1.06	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	IDF	1.21	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	IDF	2.00	LADONNA HART
03/25/20	YOUNG, JARQUIS MART	19T4422A	96800	IDF/DS	2.00	YOLANDA MORALES
03/26/20	TROUTMAN, ROGER ANTH	09T8067A	96803	IDF	2.00	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	IDF	0.52	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	IDF/DS	0.31	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	IDF	2.00	LADONNA HART
03/31/20	ZMOLIK, JACOB PAUL	20T4869A	96819	IDF	2.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: Indigent Defense Fund

Total Monetary IDF	.....	94.99
Total Non-Monetary IDF	.....	24.79

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
Total IDF					.....	119.78
03/10/20	WILLIS , NICHOLAS AL	11T0807A	96706	IDF2009/DS	6.00	YOLANDA MORALES
GL# -40024-00000-000 - Fee Description: Indigent Defense Fund 09/01/2009						
Total Monetary IDF2009					.....	0.00
Total Non-Monetary IDF2009					.....	6.00
Total IDF2009					.....	6.00
03/02/20	GOODWIN, DANIEL EARL	20T4906A	96606	JPTF-2019	4.00	LADONNA HART
03/02/20	HERNANDEZ, LAURA	20T4889A	96607	JPTF-2019	4.00	LADONNA HART
03/02/20	JAMES LEWIS, CORBIN	20T4754A	96610	JPTF-2019	4.00	LADONNA HART
03/02/20	PEREZ, ANTONIO CAMPO	20T4979A	96611	JPTF-2019	4.00	LADONNA HART
03/03/20	LEAL MEDINA, MARTIN	20T4924A	96614	JPTF-2019	4.00	LADONNA HART
03/03/20	GAMBLE, DONALD TRAVO	20T4899A	96619	JPTF-2019	2.98	YOLANDA MORALES
03/03/20	WHITFILL, ZETTIE CAR	20T4880A	96620	JPTF-2019	2.98	YOLANDA MORALES
03/04/20	BANE, BRANT DYLAN	20T4885A	96621	JPTF-2019	4.00	LADONNA HART
03/04/20	CARLISLE, BRITTANY N	20T4834A	96622	JPTF-2019	4.00	LADONNA HART
03/05/20	OLSON, ROBERT S	20T4872A	96633	JPTF-2019	4.00	LADONNA HART
03/05/20	HERNANDEZ, LAURA	20T4890A	96636	JPTF-2019/	4.00	Juana Guzman
03/05/20	BRADFORD, IRA T	20T4972A	96640	JPTF-2019/	4.00	Juana Guzman
03/05/20	TOWNS, MORGHAN DENIS	20T4887A	96644	JPTF-2019	4.00	Juana Guzman
03/05/20	SALINAS, DEBORAH	20T4950A	96645	JPTF-2019	4.00	LADONNA HART
03/06/20	GAMBOA, EMILY ANN	20T4886A	96653	JPTF-2019	4.00	LADONNA HART
03/06/20	DIXON, KAYLA LENEL	20T4870A	96660	JPTF-2019	4.00	YOLANDA MORALES
03/09/20	GOODSON, GEOFFREY WA	20T4873A	96663	JPTF-2019	4.00	LADONNA HART
03/09/20	DIXON, MICHAEL WARRE	20T4934A	96668	JPTF-2019/	4.00	LADONNA HART
03/09/20	ESTRADA, FELIPE ELIZ	20T4984A	96671	JPTF-2019	4.00	LADONNA HART
03/09/20	DAVIS, KAREN TAYLOR	20T4905A	96675	JPTF-2019	4.00	YOLANDA MORALES
03/10/20	GOMEZ-MESINAS, ADRIA	20T4961A	96681	JPTF-2019	4.00	LADONNA HART
03/10/20	VAZQUEZ CHAVEZ, JORG	20T4960A	96682	JPTF-2019	4.00	LADONNA HART
03/10/20	BLAKE, ERIN CHASE	20T4877A	96684	JPTF-2019	4.00	LADONNA HART
03/10/20	CAMARENA, FELIX	20T4997A	96685	JPTF-2019	4.00	YOLANDA MORALES
03/10/20	RODRIGUEZ LEMUS, LEI	20T4975A	96691	JPTF-2019	4.00	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4737A	96693	JPTF-2019	4.00	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4739A	96694	JPTF-2019	4.00	YOLANDA MORALES
03/10/20	BRADY, RANDY ANDREW	20T5017A	96702	JPTF-2019/	4.00	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4966A	96712	JPTF-2019/	4.00	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4965A	96714	JPTF-2019/	4.00	LADONNA HART
03/12/20	HERNANDEZ, ANTHONY L	20T4927A	96723	JPTF-2019	4.00	YOLANDA MORALES
03/12/20	HERNANDEZ, CARLOS JR	20T5046A	96728	JPTF-2019	4.00	LADONNA HART
03/13/20	PEREZ, CLARA FORMAN	20T4939A	96729	JPTF-2019	4.00	Juana Guzman
03/13/20	WADE, COLE HARRISON	20T4986A	96730	JPTF-2019/	4.00	YOLANDA MORALES
03/13/20	SHINETTE, DUSTIN ZEL	20T4908A	96733	JPTF-2019	3.34	YOLANDA MORALES
03/13/20	MARTINEZ-FLORES, LET	20T4954A	96735	JPTF-2019	2.98	YOLANDA MORALES
03/13/20	LOPEZ, JUAN	20T4959A	96736	JPTF-2019	4.00	Juana Guzman

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/16/20	BARNHART, RYAN MATTH	20T4991A	96738	JPTF-2019	4.00	Juana Guzman
03/16/20	MICHAEL, STEPHEN YAT	20T4921A	96739	JPTF-2019	4.00	Juana Guzman
03/16/20	WHITFILL, ZETTIE CAR	20T4880A	96743	JPTF-2019	0.99	Juana Guzman
03/16/20	RODRIGUEZ, JOSE OYER	20T4831A	96744	JPTF-2019	1.02	Juana Guzman
03/17/20	VELASQUEZ-MOLINERO,	20T4995A	96747	JPTF-2019	4.00	Juana Guzman
03/17/20	SANCHEZ HERNANDEZ, J	20T4854A	96749	JPTF-2019	4.00	Juana Guzman
03/17/20	RENTERIA, VICTORIA	20T5042A	96751	JPTF-2019/	4.00	YOLANDA MORALES
03/17/20	MEHR, KAMRON	20T5040A	96754	JPTF-2019	4.00	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757	JPTF-2019	2.98	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757-V	JPTF-2019	-2.98	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96758	JPTF-2019	2.98	YOLANDA MORALES
03/17/20	CASTRO, PETER ENRIQU	20T5002A	96759	JPTF-2019	4.00	YOLANDA MORALES
03/18/20	MUNGUIA, NORMAN ALEJ	20T4926A	96760	JPTF-2019	4.00	Juana Guzman
03/18/20	GONZALEZ, JOSE ELISE	20T4925A	96761	JPTF-2019	4.00	YOLANDA MORALES
03/18/20	COX, KENNETH BERNARD	20T4808A	96762	JPTF-2019/	4.00	YOLANDA MORALES
03/19/20	CRUZ JAIMES, JULIA	20T4911A	96770	JPTF-2019	4.00	Juana Guzman
03/19/20	DELGADO, ABRAHAM RIC	20T5054A	96771	JPTF-2019	4.00	Juana Guzman
03/19/20	RANGEL GUZMAN, PEDRO	20T5026A	96773	JPTF-2019	4.00	YOLANDA MORALES
03/20/20	FRANCE, LASHEEM LE	20T4929A	96779	JPTF-2019	4.00	Juana Guzman
03/20/20	LIMONESVELAZQUEZ, DI	20T5039A	96780	JPTF-2019	4.00	YOLANDA MORALES
03/24/20	RODRIGUEZ, HUGO MART	20T4962A	96784	JPTF-2019	4.00	LADONNA HART
03/24/20	RIVERA, KEVIN JOSE	20T4980A	96785	JPTF-2019	4.00	LADONNA HART
03/24/20	LOPEZ-CISNEROS, JORG	20T4990A	96787	JPTF-2019	4.00	Juana Guzman
03/25/20	POINDEXTER, JASON MA	20T4825A	96799	JPTF-2019/	4.00	YOLANDA MORALES
03/26/20	GAMBLE, DONALD TRAVO	20T4899A	96804	JPTF-2019	1.02	LADONNA HART
03/27/20	BUSBY, CAMERON JAMES	20T5021A	96807	JPTF-2019	4.00	LADONNA HART
03/30/20	SHINETTE, DUSTIN ZEL	20T4908A	96809	JPTF-2019	0.66	LADONNA HART
03/30/20	MENDOZA-GONZALEZ, GU	20T4964A	96810	JPTF-2019	4.00	LADONNA HART
03/31/20	AGUILAN-GALINDO, JOS	20T5009A	96818	JPTF-2019	4.00	LADONNA HART

GL# 015-0915-400810 - Fee Description: Justice Court Tech - \$4

Total Monetary JPTF-2019	.....	198.95
Total Non-Monetary JPTF-2019	.....	40.00
Total JPTF-2019	.....	238.95

03/03/20	CARRASCO, NICANOR SA	19T4570A	96613	LWCO	200.00	LADONNA HART
03/04/20	BAILEY II, FRED RAY	06T1898A	FA2003	LWCO/FA	193.00	Juana Guzman

GL# 40085 -00000-000 - Fee Description: LWCO

Total Monetary LWCO	.....	200.00
Total Non-Monetary LWCO	.....	193.00
Total LWCO	.....	393.00

03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	MVF	0.10	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	MVF	0.10	LADONNA HART
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	MVF/DS	0.02	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	MVF	0.10	LADONNA HART
03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	MVF	0.10	LADONNA HART
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	MVF	0.10	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	MVF	0.10	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	MVF	0.10	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	MVF	0.10	LADONNA HART
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	MVF	0.10	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	MVF	0.10	LADONNA HART
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	MVF/DS	0.02	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	MVF/DS	0.10	YOLANDA MORALES
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	MVF/DS	0.10	YOLANDA MORALES
03/10/20	WILLIS, NICHOLAS AL	11T0807A	96706	MVF/DS	0.10	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	MVF	0.04	LADONNA HART
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	MVF	0.10	LADONNA HART
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	MVF	0.02	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	MVF/DS	0.02	LADONNA HART
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	MVF/DS	0.02	YOLANDA MORALES
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	MVF	0.10	YOLANDA MORALES
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	MVF	0.10	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	MVF	0.10	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	MVF/DS	0.02	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	MVF	0.10	Juana Guzman
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	MVF/DS	0.02	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	MVF	0.10	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	MVF	0.10	YOLANDA MORALES
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	MVF/DS	0.10	YOLANDA MORALES
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	MVF/DS	0.02	Juana Guzman
03/19/20	PARKER, MARK LIND	19T4553A	96776	MVF/DS	0.02	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	MVF	0.10	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	MVF	0.07	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	MVF	0.10	LADONNA HART
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	MVF	0.02	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	MVF/DS	0.02	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	MVF	0.10	LADONNA HART

GL# -20250-00000-000 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary MVF	.....	2.15
Total Non-Monetary MVF	.....	0.58
Total MVF	.....	2.73

03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	OCO	4.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	OCO	4.00	LADONNA HART

GL# 001-0510-400200 - Fee Description: OMNI CO 2020

Total Monetary OCO	.....	8.00
Total Non-Monetary OCO	.....	0.00
Total OCO	.....	8.00

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	ODTO	6.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	ODTO	6.00	LADONNA HART
GL# 001-0510-200200 - Fee Description: OMNI DTO 2020						
				Total Monetary ODTO	.....	12.00
				Total Non-Monetary ODTO	.....	0.00
				Total ODTO	.....	12.00
03/05/20	SALINAS, DEBORAH	20T4950A	96645	PCNA	50.00	LADONNA HART
03/13/20	LOPEZ, JUAN	20T4959A	96736	PCNA	50.00	Juana Guzman
GL# 001-0000-202700 - Fee Description: PARENT CONTRIBUTING TO NON ATTENDANCE						
				Total Monetary PCNA	.....	100.00
				Total Non-Monetary PCNA	.....	0.00
				Total PCNA	.....	100.00
03/06/20	VARGAS, APRIL ANGELI	18T2741A	96651	STF	30.00	LADONNA HART
03/11/20	HUERTA, YISEL GARZA	17T0125A	96716	STF	15.21	YOLANDA MORALES
03/31/20	ZMOLIK, JACOB PAUL	20T4869A	96819	STF	30.00	LADONNA HART
GL# -20250-00000-000 - Fee Description: STF						
				Total Monetary STF	.....	75.21
				Total Non-Monetary STF	.....	0.00
				Total STF	.....	75.21
03/02/20	GOODWIN, DANIEL EARL	20T4906A	96606	STF-2019	50.00	LADONNA HART
03/02/20	HERNANDEZ, LAURA	20T4889A	96607	STF-2019	50.00	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	STF-2019	50.00	LADONNA HART
03/02/20	JAMES LEWIS, CORBIN	20T4754A	96610	STF-2019	50.00	LADONNA HART
03/02/20	PEREZ, ANTONIO CAMPO	20T4979A	96611	STF-2019	50.00	LADONNA HART
03/03/20	LEAL MEDINA, MARTIN	20T4924A	96614	STF-2019	50.00	LADONNA HART
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	STF-2019/D	7.65	LADONNA HART
03/03/20	GAMBLE, DONALD TRAVO	20T4899A	96619	STF-2019	37.35	YOLANDA MORALES
03/03/20	WHITFILL, ZETTIE CAR	20T4880A	96620	STF-2019	37.35	YOLANDA MORALES
03/04/20	BANE, BRANT DYLAN	20T4885A	96621	STF-2019	50.00	LADONNA HART
03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	STF-2019	50.00	LADONNA HART
03/05/20	OLSON, ROBERT S	20T4872A	96633	STF-2019	50.00	LADONNA HART
03/05/20	TOWNS, MORGHAN DENIS	20T4887A	96644	STF-2019	50.00	Juana Guzman
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	STF-2019	50.00	LADONNA HART
03/06/20	GAMBOA, EMILY ANN	20T4886A	96653	STF-2019	50.00	LADONNA HART
03/06/20	DIXON, KAYLA LENEL	20T4870A	96660	STF-2019	50.00	YOLANDA MORALES
03/09/20	GOODSON, GEOFFREY WA	20T4873A	96663	STF-2019	50.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/09/20	ESTRADA, FELIPE ELIZ	20T4984A	96671	STF-2019	50.00	LADONNA HART
03/09/20	DAVIS, KAREN TAYLOR	20T4905A	96675	STF-2019	50.00	YOLANDA MORALES
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	STF-2019	50.00	LADONNA HART
03/10/20	GOMEZ-MESINAS, ADRIA	20T4961A	96681	STF-2019	50.00	LADONNA HART
03/10/20	VAZQUEZ CHAVEZ, JORG	20T4960A	96682	STF-2019	50.00	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	STF-2019	50.00	LADONNA HART
03/10/20	BLAKE, ERIN CHASE	20T4877A	96684	STF-2019	50.00	LADONNA HART
03/10/20	CAMARENA, FELIX	20T4997A	96685	STF-2019	50.00	YOLANDA MORALES
03/10/20	RODRIGUEZ LEMUS, LEI	20T4975A	96691	STF-2019	50.00	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4737A	96693	STF-2019	50.00	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	STF-2019/D	7.65	LADONNA HART
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	STF-2019	50.00	LADONNA HART
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	STF-2019	9.23	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	STF-2019/D	7.65	LADONNA HART
03/12/20	HERNANDEZ, ANTHONY L	20T4927A	96723	STF-2019	50.00	YOLANDA MORALES
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	STF-2019/D	7.65	YOLANDA MORALES
03/12/20	HERNANDEZ, CARLOS JR	20T5046A	96728	STF-2019	50.00	LADONNA HART
03/13/20	PEREZ, CLARA FORMAN	20T4939A	96729	STF-2019	50.00	Juana Guzman
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	STF-2019	50.00	YOLANDA MORALES
03/13/20	SHINETTE, DUSTIN ZEL	20T4908A	96733	STF-2019	41.80	YOLANDA MORALES
03/13/20	MARTINEZ-FLORES, LET	20T4954A	96735	STF-2019	37.35	YOLANDA MORALES
03/16/20	BARNHART, RYAN MATTH	20T4991A	96738	STF-2019	50.00	Juana Guzman
03/16/20	MICHAEL, STEPHEN YAT	20T4921A	96739	STF-2019	50.00	Juana Guzman
03/16/20	WHITFILL, ZETTIE CAR	20T4880A	96743	STF-2019	12.28	Juana Guzman
03/16/20	RODRIGUEZ, JOSE OYER	20T4831A	96744	STF-2019	12.65	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	STF-2019	50.00	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	STF-2019/D	7.65	Juana Guzman
03/17/20	VELASQUEZ-MOLINERO,	20T4995A	96747	STF-2019	50.00	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	STF-2019	50.00	Juana Guzman
03/17/20	SANCHEZ HERNANDEZ, J	20T4854A	96749	STF-2019	50.00	Juana Guzman
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	STF-2019/D	7.65	Juana Guzman
03/17/20	MEHR, KAMRON	20T5040A	96754	STF-2019	50.00	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757	STF-2019	37.35	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757-V	STF-2019	-37.35	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96758	STF-2019	37.35	YOLANDA MORALES
03/17/20	CASTRO, PETER ENRIQU	20T5002A	96759	STF-2019	50.00	YOLANDA MORALES
03/18/20	MUNGUIA, NORMAN ALEJ	20T4926A	96760	STF-2019	50.00	Juana Guzman
03/18/20	GONZALEZ, JOSE ELISE	20T4925A	96761	STF-2019	50.00	YOLANDA MORALES
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	STF-2019/D	50.00	YOLANDA MORALES
03/19/20	CRUZ JAIMES, JULIA	20T4911A	96770	STF-2019	50.00	Juana Guzman
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	STF-2019/D	7.65	Juana Guzman
03/19/20	RANGEL GUZMAN, PEDRO	20T5026A	96773	STF-2019	50.00	YOLANDA MORALES
03/19/20	PARKER, MARK LIND	19T4553A	96776	STF-2019/D	7.65	YOLANDA MORALES
03/20/20	LIMONESVELAZQUEZ, DI	20T5039A	96780	STF-2019	50.00	YOLANDA MORALES
03/24/20	RODRIGUEZ, HUGO MART	20T4962A	96784	STF-2019	50.00	LADONNA HART
03/24/20	RIVERA, KEVIN JOSE	20T4980A	96785	STF-2019	50.00	LADONNA HART
03/24/20	LOPEZ-CISNEROS, JORG	20T4990A	96787	STF-2019	50.00	Juana Guzman
03/25/20	POINDEXTER, JASON MA	20T4825A	96799	STF-2019/D	50.00	YOLANDA MORALES
03/26/20	GAMBLE, DONALD TRAVO	20T4899A	96804	STF-2019	12.65	LADONNA HART
03/27/20	BUSBY, CAMERON JAMES	20T5021A	96807	STF-2019	50.00	LADONNA HART

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/30/20	SHINETTE, DUSTIN ZEL	20T4908A	96809	STF-2019	8.20	LADONNA HART
03/30/20	MENDOZA-GONZALEZ, GU	20T4964A	96810	STF-2019	50.00	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	STF-2019/D	7.65	LADONNA HART
03/31/20	AGUILAN-GALINDO, JOS	20T5009A	96818	STF-2019	50.00	LADONNA HART

GL# 001-0000-202500 - Fee Description: State Traffic Fine - \$50

Total Monetary STF-2019	.....	2,646.21
Total Non-Monetary STF-2019	.....	168.85
Total STF-2019	.....	2,815.06

03/02/20	GOODWIN, DANIEL EARL	20T4906A	96606	TFC-2019	3.00	LADONNA HART
03/02/20	HERNANDEZ, LAURA	20T4889A	96607	TFC-2019	3.00	LADONNA HART
03/02/20	JAMES LEWIS, CORBIN	20T4754A	96610	TFC-2019	3.00	LADONNA HART
03/02/20	PEREZ, ANTONIO CAMPO	20T4979A	96611	TFC-2019	3.00	LADONNA HART
03/03/20	LEAL MEDINA, MARTIN	20T4924A	96614	TFC-2019	3.00	LADONNA HART
03/03/20	GAMBLE, DONALD TRAVO	20T4899A	96619	TFC-2019	2.24	YOLANDA MORALES
03/03/20	WHITFILL, ZETTIE CAR	20T4880A	96620	TFC-2019	2.24	YOLANDA MORALES
03/04/20	BANE, BRANT DYLAN	20T4885A	96621	TFC-2019	3.00	LADONNA HART
03/05/20	OLSON, ROBERT S	20T4872A	96633	TFC-2019	3.00	LADONNA HART
03/05/20	TOWNS, MORGHAN DENIS	20T4887A	96644	TFC-2019	3.00	Juana Guzman
03/06/20	GAMBOA, EMILY ANN	20T4886A	96653	TFC-2019	3.00	LADONNA HART
03/06/20	DIXON, KAYLA LENEL	20T4870A	96660	TFC-2019	3.00	YOLANDA MORALES
03/09/20	GOODSON, GEOFFREY WA	20T4873A	96663	TFC-2019	3.00	LADONNA HART
03/09/20	ESTRADA, FELIPE ELIZ	20T4984A	96671	TFC-2019	3.00	LADONNA HART
03/09/20	DAVIS, KAREN TAYLOR	20T4905A	96675	TFC-2019	3.00	YOLANDA MORALES
03/10/20	GOMEZ-MESINAS, ADRIA	20T4961A	96681	TFC-2019	3.00	LADONNA HART
03/10/20	VAZQUEZ CHAVEZ, JORG	20T4960A	96682	TFC-2019	3.00	LADONNA HART
03/10/20	BLAKE, ERIN CHASE	20T4877A	96684	TFC-2019	3.00	LADONNA HART
03/10/20	CAMARENA, FELIX	20T4997A	96685	TFC-2019	3.00	YOLANDA MORALES
03/10/20	RODRIGUEZ LEMUS, LEI	20T4975A	96691	TFC-2019	3.00	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4737A	96693	TFC-2019	3.00	YOLANDA MORALES
03/12/20	HERNANDEZ, ANTHONY L	20T4927A	96723	TFC-2019	3.00	YOLANDA MORALES
03/12/20	HERNANDEZ, CARLOS JR	20T5046A	96728	TFC-2019	3.00	LADONNA HART
03/13/20	PEREZ, CLARA FORMAN	20T4939A	96729	TFC-2019	3.00	Juana Guzman
03/13/20	SHINETTE, DUSTIN ZEL	20T4908A	96733	TFC-2019	2.50	YOLANDA MORALES
03/13/20	MARTINEZ-FLORES, LET	20T4954A	96735	TFC-2019	2.24	YOLANDA MORALES
03/16/20	BARNHART, RYAN MATTH	20T4991A	96738	TFC-2019	3.00	Juana Guzman
03/16/20	MICHAEL, STEPHEN YAT	20T4921A	96739	TFC-2019	3.00	Juana Guzman
03/16/20	WHITFILL, ZETTIE CAR	20T4880A	96743	TFC-2019	0.73	Juana Guzman
03/16/20	RODRIGUEZ, JOSE OYER	20T4831A	96744	TFC-2019	0.76	Juana Guzman
03/17/20	VELASQUEZ-MOLINERO,	20T4995A	96747	TFC-2019	3.00	Juana Guzman
03/17/20	SANCHEZ HERNANDEZ, J	20T4854A	96749	TFC-2019	3.00	Juana Guzman
03/17/20	MEHR, KAMRON	20T5040A	96754	TFC-2019	3.00	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757	TFC-2019	2.24	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757-V	TFC-2019	-2.24	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96758	TFC-2019	2.24	YOLANDA MORALES
03/17/20	CASTRO, PETER ENRIQU	20T5002A	96759	TFC-2019	3.00	YOLANDA MORALES
03/18/20	MUNGUIA, NORMAN ALEJ	20T4926A	96760	TFC-2019	3.00	Juana Guzman

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/18/20	GONZALEZ, JOSE ELISE	20T4925A	96761	TFC-2019	3.00	YOLANDA MORALES
03/19/20	CRUZ JAIMES, JULIA	20T4911A	96770	TFC-2019	3.00	Juana Guzman
03/19/20	RANGEL GUZMAN, PEDRO	20T5026A	96773	TFC-2019	3.00	YOLANDA MORALES
03/20/20	LIMONESVELAZQUEZ, DI	20T5039A	96780	TFC-2019	3.00	YOLANDA MORALES
03/24/20	RODRIGUEZ, HUGO MART	20T4962A	96784	TFC-2019	3.00	LADONNA HART
03/24/20	RIVERA, KEVIN JOSE	20T4980A	96785	TFC-2019	3.00	LADONNA HART
03/24/20	LOPEZ-CISNEROS, JORG	20T4990A	96787	TFC-2019	3.00	Juana Guzman
03/25/20	POINDEXTER, JASON MA	20T4825A	96799	TFC-2019/D	3.00	YOLANDA MORALES
03/26/20	GAMBLE, DONALD TRAVO	20T4899A	96804	TFC-2019	0.76	LADONNA HART
03/27/20	BUSBY, CAMERON JAMES	20T5021A	96807	TFC-2019	3.00	LADONNA HART
03/30/20	SHINETTE, DUSTIN ZEL	20T4908A	96809	TFC-2019	0.50	LADONNA HART
03/30/20	MENDOZA-GONZALEZ, GU	20T4964A	96810	TFC-2019	3.00	LADONNA HART
03/31/20	AGUILAN-GALINDO, JOS	20T5009A	96818	TFC-2019	3.00	LADONNA HART

GL# 001-0510-400180 - Fee Description: Trans Fine - \$3

Total Monetary TFC-2019	.....	131.21
Total Non-Monetary TFC-2019	.....	3.00
Total TFC-2019	.....	134.21

03/02/20	SCHROER, KENNETH RAN	19T3675A	96608	TPDF	2.00	LADONNA HART
03/02/20	CHEN, JUN-LI	20T4769A	96609	TPDF	2.00	LADONNA HART
03/02/20	LANE, DUSTIN AARON	19T4174A	96612	TPDF	2.00	YOLANDA MORALES
03/03/20	CARRASCO, NICANOR SA	19T4570A	96613	TPDF	2.00	LADONNA HART
03/03/20	HAYNES, HOWARD GENE	15T5877A	96616	TPDF	2.00	YOLANDA MORALES
03/03/20	CRUZ, RUBEN NEFTALY	19T4450A	96617	TPDF/DS	0.31	LADONNA HART
03/03/20	WILLIAMSON, JARED TH	19T3674A	96618	TPDF	2.00	LADONNA HART
03/04/20	ORTEGA, MIRANDA JANA	19T4281A	96623	TPDF	2.00	LADONNA HART
03/04/20	SALGADO, RAFAEL	20T4777A	96630	TPDF	2.00	LADONNA HART
03/04/20	ZAZAY, MIA ALEXANDRA	19T4602A	96631	TPDF	2.00	LADONNA HART
03/05/20	HOSKINS, VENSON DEMO	19T4491A	96634	TPDF	2.00	LADONNA HART
03/06/20	GARCIA, MANUEL	19T4615A	96646	TPDF	2.00	Juana Guzman
03/06/20	CARTER, RUBEN MICHAEL	19T4545A	96647	TPDF	2.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4319A	96648	TPDF	2.00	LADONNA HART
03/06/20	ASHLEY, JUSTIN TAYLO	19T4320A	96649	TPDF	2.00	LADONNA HART
03/06/20	VARGAS, APRIL ANGELI	18T2740A	96650	TPDF	2.00	LADONNA HART
03/06/20	LOGGINS, ASHTON EARL	17T9087A	96652	TPDF	2.00	LADONNA HART
03/09/20	HERNANDEZ, CECIL	14T4885A	96664	TPDF	2.00	LADONNA HART
03/09/20	MONK, DANIEL AARRON	15T6401A	96665	TPDF	2.00	LADONNA HART
03/09/20	JONES, ARRIETTA LASH	14T4713A	96666	TPDF	2.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5453A	96678	TPDF	2.00	LADONNA HART
03/10/20	HARRIS, MATTHEW LOYD	14T5452A	96679	TPDF	2.00	LADONNA HART
03/10/20	OWENS, ELIZABETH TER	19T4644A	96680	TPDF	2.00	LADONNA HART
03/10/20	TROUT, TIMOTHY JON	19T4534A	96683	TPDF	2.00	LADONNA HART
03/10/20	BACKUS, JOSEPH FITZG	19T4203A	96688	TPDF/DS	2.00	YOLANDA MORALES
03/10/20	BACKUS, JOSEPH FITZG	19T4202A	96690	TPDF/DS	2.00	YOLANDA MORALES
03/10/20	DAWOODY, GHULAM MASO	19T4531A	96695	TPDF/DS	0.31	LADONNA HART
03/10/20	ARRIAGA, DAVID HERIB	19T3851A	96700	TPDF/DS	2.00	YOLANDA MORALES
03/10/20	ARRIAGA, DAVID HERIB	19T3852A	96701	TPDF	2.00	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/10/20	MILLER, KYOUNTE SIMO	15T6574A	96704	TPDF/DS	2.00	YOLANDA MORALES
03/10/20	ALLENSTEIN, HAILEY M	19T3179A	96707	TPDF	0.82	LADONNA HART
03/10/20	TAPIA, ZANTANA MIGUE	19T3512A	96708	TPDF/DS	2.00	YOLANDA MORALES
03/10/20	STIDGER, WILLIAM WAY	19T3948A	96709	TPDF/DS	2.00	YOLANDA MORALES
03/11/20	PERALES, GERARDO MAT	19T4550A	96711	TPDF	2.00	LADONNA HART
03/11/20	GARRETT, CHARLES EDW	19T4591A	96717	TPDF	0.37	YOLANDA MORALES
03/11/20	LENZ-SELVERA, TAYLER	20T4683A	96719	TPDF/DS	0.31	LADONNA HART
03/12/20	SAINT, JOHN MALIN	18T0706A	96721	TPDF	2.00	LADONNA HART
03/12/20	HOWARD, NICHOLAS ALA	19T4403A	96724	TPDF/DS	0.31	YOLANDA MORALES
03/13/20	SAIF ALI, I ASYA MAR	19T4645A	96732	TPDF	2.00	YOLANDA MORALES
03/13/20	MILLER, KYOUNTE SIMO	15T6575A	96734	TPDF	2.00	YOLANDA MORALES
03/16/20	IBARRA, NIKOLAS SHER	18T1032A	96741	TPDF	2.00	Juana Guzman
03/16/20	IBARRA, NIKOLAS SHER	18T1033A	96742	TPDF	2.00	Juana Guzman
03/16/20	DICKERSON, STEVEN DA	19T4648A	96745	TPDF	2.00	Juana Guzman
03/16/20	PHAN, BRANDON LONG	19T4342A	96746	TPDF/DS	0.31	Juana Guzman
03/17/20	FIELDS, COREY	20T4667A	96748	TPDF	2.00	Juana Guzman
03/17/20	ZELLER, JOSEPH LON	19T4498A	96753	TPDF/DS	0.31	Juana Guzman
03/17/20	WIGGINS, EMILY ANN	17T8260A	96755	TPDF	2.00	YOLANDA MORALES
03/17/20	WIGGINS, EMILY ANN	17T8261A	96756	TPDF	2.00	YOLANDA MORALES
03/18/20	HERNZANDEZ, ABISAI	19T4562A	96763	TPDF/DS	2.00	YOLANDA MORALES
03/18/20	MARCOS LOPEZ, MARIA	19T3981A	96764	TPDF/DS	2.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL A	19T4217A	96765	TPDF/DS	2.00	YOLANDA MORALES
03/18/20	MORALES, ANGEL	20T4727A	96766	TPDF/DS	2.00	YOLANDA MORALES
03/18/20	CAVAZOS, DORA Y	19T4172A	96767	TPDF	2.00	YOLANDA MORALES
03/19/20	BERGSTROM, CATHERINE	19T4548A	96772	TPDF/DS	0.31	Juana Guzman
03/19/20	PARKER, MARK LIND	19T4553A	96776	TPDF/DS	0.31	YOLANDA MORALES
03/20/20	OTIENO, KENNEDY N	17T8658A	96777	TPDF	2.00	Juana Guzman
03/20/20	OTIENO, KENNEDY N	17T8660A	96778	TPDF	2.00	Juana Guzman
03/24/20	WANSLEY, JIM ALVIN	17T0425A	96782	TPDF	1.06	LADONNA HART
03/24/20	WANSLEY, JIM ALVIN	17T0426A	96783	TPDF	1.21	LADONNA HART
03/24/20	LAABS, CRAIG A	18T0629A	96786	TPDF	2.00	LADONNA HART
03/25/20	YOUNG, JARQUIS MART	19T4422A	96800	TPDF/DS	2.00	YOLANDA MORALES
03/30/20	ALLENSTEIN, HAILEY M	19T3179A	96808	TPDF	0.52	LADONNA HART
03/30/20	PHILLIPS, MICHAEL AL	19T4587A	96815	TPDF/DS	0.31	LADONNA HART
03/31/20	FRANCOIS, JACINTA MA	17T9887A	96817	TPDF	2.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary TPDF	.....	81.98
Total Non-Monetary TPDF	.....	24.79
Total TPDF	.....	106.77

03/02/20	GOODWIN, DANIEL EARL	20T4906A	96606	TPDF-2019	5.00	LADONNA HART
03/02/20	HERNANDEZ, LAURA	20T4889A	96607	TPDF-2019	5.00	LADONNA HART
03/02/20	JAMES LEWIS, CORBIN	20T4754A	96610	TPDF-2019	5.00	LADONNA HART
03/02/20	PEREZ, ANTONIO CAMPO	20T4979A	96611	TPDF-2019	5.00	LADONNA HART
03/03/20	LEAL MEDINA, MARTIN	20T4924A	96614	TPDF-2019	5.00	LADONNA HART
03/03/20	GAMBLE, DONALD TRAVO	20T4899A	96619	TPDF-2019	3.73	YOLANDA MORALES
03/03/20	WHITFILL, ZETTIE CAR	20T4880A	96620	TPDF-2019	3.73	YOLANDA MORALES

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/04/20	BANE, BRANT DYLAN	20T4885A	96621	TPDF-2019	5.00	LADONNA HART
03/04/20	CARLISLE, BRITTANY N	20T4834A	96622	TPDF-2019	5.00	LADONNA HART
03/05/20	OLSON, ROBERT S	20T4872A	96633	TPDF-2019	5.00	LADONNA HART
03/05/20	HERNANDEZ, LAURA	20T4890A	96636	TPDF-2019/	5.00	Juana Guzman
03/05/20	BRADFORD, IRA T	20T4972A	96640	TPDF-2019/	5.00	Juana Guzman
03/05/20	TOWNS, MORGHAN DENIS	20T4887A	96644	TPDF-2019	5.00	Juana Guzman
03/05/20	SALINAS, DEBORAH	20T4950A	96645	TPDF-2019	5.00	LADONNA HART
03/06/20	GAMBOA, EMILY ANN	20T4886A	96653	TPDF-2019	5.00	LADONNA HART
03/06/20	DIXON, KAYLA LENEL	20T4870A	96660	TPDF-2019	5.00	YOLANDA MORALES
03/09/20	GOODSON, GEOFFREY WA	20T4873A	96663	TPDF-2019	5.00	LADONNA HART
03/09/20	DIXON, MICHAEL WARRE	20T4934A	96668	TPDF-2019/	5.00	LADONNA HART
03/09/20	ESTRADA, FELIPE ELIZ	20T4984A	96671	TPDF-2019	5.00	LADONNA HART
03/09/20	DAVIS, KAREN TAYLOR	20T4905A	96675	TPDF-2019	5.00	YOLANDA MORALES
03/10/20	GOMEZ-MESINAS, ADRIA	20T4961A	96681	TPDF-2019	5.00	LADONNA HART
03/10/20	VAZQUEZ CHAVEZ, JORG	20T4960A	96682	TPDF-2019	5.00	LADONNA HART
03/10/20	BLAKE, ERIN CHASE	20T4877A	96684	TPDF-2019	5.00	LADONNA HART
03/10/20	CAMARENA, FELIX	20T4997A	96685	TPDF-2019	5.00	YOLANDA MORALES
03/10/20	RODRIGUEZ LEMUS, LEI	20T4975A	96691	TPDF-2019	5.00	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4737A	96693	TPDF-2019	5.00	YOLANDA MORALES
03/10/20	ARMENDARIZ ESTRADA,	20T4739A	96694	TPDF-2019	5.00	YOLANDA MORALES
03/10/20	BRADY, RANDY ANDREW	20T5017A	96702	TPDF-2019/	5.00	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4966A	96712	TPDF-2019/	5.00	LADONNA HART
03/11/20	OUTLAW, JESSICA MACK	20T4965A	96714	TPDF-2019/	5.00	LADONNA HART
03/12/20	HERNANDEZ, ANTHONY L	20T4927A	96723	TPDF-2019	5.00	YOLANDA MORALES
03/12/20	HERNANDEZ, CARLOS JR	20T5046A	96728	TPDF-2019	5.00	LADONNA HART
03/13/20	PEREZ, CLARA FORMAN	20T4939A	96729	TPDF-2019	5.00	Juana Guzman
03/13/20	WADE, COLE HARRISON	20T4986A	96730	TPDF-2019/	5.00	YOLANDA MORALES
03/13/20	SHINETTE, DUSTIN ZEL	20T4908A	96733	TPDF-2019	4.18	YOLANDA MORALES
03/13/20	MARTINEZ-FLORES, LET	20T4954A	96735	TPDF-2019	3.73	YOLANDA MORALES
03/13/20	LOPEZ, JUAN	20T4959A	96736	TPDF-2019	5.00	Juana Guzman
03/16/20	BARNHART, RYAN MATTH	20T4991A	96738	TPDF-2019	5.00	Juana Guzman
03/16/20	MICHAEL, STEPHEN YAT	20T4921A	96739	TPDF-2019	5.00	Juana Guzman
03/16/20	WHITFILL, ZETTIE CAR	20T4880A	96743	TPDF-2019	1.23	Juana Guzman
03/16/20	RODRIGUEZ, JOSE OYER	20T4831A	96744	TPDF-2019	1.27	Juana Guzman
03/17/20	VELASQUEZ-MOLINERO,	20T4995A	96747	TPDF-2019	5.00	Juana Guzman
03/17/20	SANCHEZ HERNANDEZ, J	20T4854A	96749	TPDF-2019	5.00	Juana Guzman
03/17/20	RENTERIA, VICTORIA	20T5042A	96751	TPDF-2019/	5.00	YOLANDA MORALES
03/17/20	MEHR, KAMRON	20T5040A	96754	TPDF-2019	5.00	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757	TPDF-2019	3.73	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96757-V	TPDF-2019	-3.73	YOLANDA MORALES
03/17/20	MEDINA, KENNA DYANE	20T4992A	96758	TPDF-2019	3.73	YOLANDA MORALES
03/17/20	CASTRO, PETER ENRIQU	20T5002A	96759	TPDF-2019	5.00	YOLANDA MORALES
03/18/20	MUNGUIA, NORMAN ALEJ	20T4926A	96760	TPDF-2019	5.00	Juana Guzman
03/18/20	GONZALEZ, JOSE ELISE	20T4925A	96761	TPDF-2019	5.00	YOLANDA MORALES
03/18/20	COX, KENNETH BERNARD	20T4808A	96762	TPDF-2019/	5.00	YOLANDA MORALES
03/19/20	CRUZ JAIMES, JULIA	20T4911A	96770	TPDF-2019	5.00	Juana Guzman
03/19/20	DELGADO, ABRAHAM RIC	20T5054A	96771	TPDF-2019	5.00	Juana Guzman
03/19/20	RANGEL GUZMAN, PEDRO	20T5026A	96773	TPDF-2019	5.00	YOLANDA MORALES
03/20/20	FRANCE, LASHEEM LE	20T4929A	96779	TPDF-2019	5.00	Juana Guzman
03/20/20	LIMONESVELAZQUEZ, DI	20T5039A	96780	TPDF-2019	5.00	YOLANDA MORALES

General Ledger Report
For 03/01/2020 to 03/31/2020
Created 04/01/2020 at 09:29:04
Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
03/24/20	RODRIGUEZ, HUGO MART	20T4962A	96784	TPDF-2019	5.00	LADONNA HART
03/24/20	RIVERA, KEVIN JOSE	20T4980A	96785	TPDF-2019	5.00	LADONNA HART
03/24/20	LOPEZ-CISNEROS, JORG	20T4990A	96787	TPDF-2019	5.00	Juana Guzman
03/25/20	POINDEXTER, JASON MA	20T4825A	96799	TPDF-2019/	5.00	YOLANDA MORALES
03/26/20	GAMBLE, DONALD TRAVO	20T4899A	96804	TPDF-2019	1.27	LADONNA HART
03/27/20	BUSBY, CAMERON JAMES	20T5021A	96807	TPDF-2019	5.00	LADONNA HART
03/30/20	SHINETTE, DUSTIN ZEL	20T4908A	96809	TPDF-2019	0.82	LADONNA HART
03/30/20	MENDOZA-GONZALEZ, GU	20T4964A	96810	TPDF-2019	5.00	LADONNA HART
03/31/20	AGUILAN-GALINDO, JOS	20T5009A	96818	TPDF-2019	5.00	LADONNA HART

GL# 061-0961-400810 - Fee Description: TPDF \$5

Total Monetary TPDF-2019	248.69
Total Non-Monetary TPDF-2019	50.00
Total TPDF-2019	298.69

03/06/20	C., S. L.	TRU-20190005	96654	TF	50.00	LADONNA HART
03/09/20	H., J. T.	TRU-20200011	96670	TF	50.00	LADONNA HART

GL# 001-0510-405200 - Fee Description: TRUANCY FEE

Total Monetary TF	100.00
Total Non-Monetary TF	0.00
Total TF	100.00

General Ledger Report
 For 03/01/2020 to 03/31/2020
 Created 04/01/2020 at 09:29:04
 Justice of the Peace 1/1

GL#	Fee Amt	Non-Money	MTD Amt	MTD Non-Money
	***** Criminal Section *****			
-0000-20250-00000-000	2.15	0.58	2.15	0.58
01-0000-20250-0000-000	20.00	20.00	20.00	20.00
1-0000-20250-00000-000	3,958.53	1,088.45	3,958.53	1,088.45
001-0000-202500	6,336.29	888.85	6,336.29	888.85
001-0000-202700	100.00		100.00	
1-0000-202750-0000-000	2,896.37	640.20	2,896.37	640.20
1-0000020250-00000-000	488.33	120.00	488.33	120.00
-0010-40085 -00000-000	200.00	193.00	200.00	193.00
01-0330-40658-0000-000	71.27	10.00	71.27	10.00
001-0510-200200	193.88	30.00	193.88	30.00
1-0510-40016-00000-000	367.20		367.20	
1-0510-40018-00000-000	157.49	43.14	157.49	43.14
001-0510-400180	131.21	3.00	131.21	3.00
1-0510-40020-00000-000	161.20	20.00	161.20	20.00
001-0510-400200	8.00		8.00	
1-0510-40024-00000-000		6.00		6.00
1-0510-40041-00000-000	10,723.97	4,959.60	10,723.97	4,959.60
1-0510-40080-00000-000	136.00	52.00	136.00	52.00
001-0510-406660	49.60	14.22	49.60	14.22
001-0510-409635	180.00	10.00	180.00	10.00
015-0915-400810	408.93	97.58	408.93	97.58
017-0917-400810	4.89	1.00	4.89	1.00
3-0933-40621-00000-000	209.98	57.58	209.98	57.58
033-0933-406210	243.72	49.00	243.72	49.00
061-0961-400810	248.69	50.00	248.69	50.00
30% LINEBARGER	69.30		69.30	
4-001-0611-0015	5.00		5.00	
CSFF	40.00		40.00	
001-0510-405200	100.00		100.00	
Criminal Sub-total	27,512.00	8,354.20	27,512.00	8,354.20
	***** Civil Section *****			
1-0000-20250-00000-000	800.00	10.58	800.00	10.58
1-0510-40080-00000-000	102.00		102.00	
1-0510-40097-00000-000	1,250.00	16.53	1,250.00	16.53
1-0611-40015-00000-000	1,075.00	59.49	1,075.00	59.49
1-0614-40015-00000-000	90.00		90.00	
JCPT	250.00	3.40	250.00	3.40
Civil Sub-total	3,567.00	90.00	3,567.00	90.00
Totals	31,079.00	8,444.20	31,079.00	8,444.20

Fees associated with each GL#

***** Criminal GL#'s *****

GL#	FEE CODE	FEE DESCRIPTION
0	0	0
001-0510-40041-00000-0	1	FINE
	ADMN	ADMINISTRATION FEE
2-001-0000-0250	100	AFPDS
	104	AFABC
	105	L.E.O.S.
	106	L.E.O.S.E.
	12	CASH BOND
	13	NMVL
	18	C.R.F.
	19	G.R.F.
	2	C.J.P.
	21	B.A.T.
	24	MVGWV
	3	L.E.M.I.
	37	TCPF
	38	TCCF
	4	L.E.O.A.
	45	JCD
	46	SBV
	47	SBV2
	5	L.E.O.C.E.
	64	91.92
	65	93.94
	66	95.96
	79	CSZ
	8	SHERIFF FEE
	80	Dept. Public Safety
	81	TABC
	82	PWD
	84	EISD
	9	J.C.P.T.
	90	CJP
	901	ST FEES (9/1/91-8/31/95)
	902	ST FEES (9/1/95-8/31/97)
	903	ST FEES
	904	ST FEES
	905	ST FEES
	906	ST FEES
	92	BOND
	96	AFP&W
	97	AFOTR
	99	AFDS
	AFD	AFD
	AFDAS	AFDAS
	AFPDS	AFPDS
	AJ	AJ
	BOND	BOND
	JPR	Judicial Pay Raise Fee
	JRF	JRF

Criminal GL#'s

GL#	FEE CODE	FEE DESCRIPTION
	SIFJ	STATE INDG. JURY FEE
	STATE	STATE
4-001-0613-0015	101	AFCO3
4-001-0612-0015	102	AFCO2
4-001-0614-0015	103	AFCO4
999.999.SCHOOLZONE	107	SUBC
001-0000-20250-00000-0	108	JSF
	20	C.S.Z.
	32	C.C.C.
	33	F.A.F.
	34	J.C.D.
	35	TIME PAY-STATE
	41	J.C.P.T.
	43	CMIT
	56	SEATBELT 50%
	7	C.V.C.
	71	CCC
	93	JURY REIMB FEE
	95	AFDPS
	IDF	Indigent Defense Fund
	SIJF	STATE INDG JURY FEE
	STF	STF
	TLFTA	FTA LATE FEE
	TPDF	TRUANCY PREVENTION AND DIVERSION FUND
033-0933-40621-00000-0	109	C.H.S.
	36	C.H.S.
017-0917-40608-00000-0	11	JURY
001-0000-20250	110	CIVIL JUSTICE DATA REPOSITORY FUND
	CRF	CHILD RESTRAINT FEE
001-0510-40375-00000-0	14	P&WL
001-0510-40016-00000-0	15	DEF. ADJ.
150	150	150
150	150	150
4-001-0530-0012	16	D.S.C.
	44	DSC
	72	DSC
4-001-0510-0300	17	DISMISSAL FINE
	48	FINE/SBV
	86	Dismissal
2	2	2
001-0510-40018-00000-0	22	T.F.C
001-0000-20250-0000-00	23	Dismissal Fee (\$20.00)
	6	ARREST FEES
REFUND	25	REFUND
	55	REFUND
4-001-0613-0016	31	CONSTABLE FEES
3500	3500	3500
3500	3500	3500
SPECIAL FEE	39	SPECIAL FEE
001-0510-40080-00000-0	40	TRANS. FEE

Criminal GL#'s

GL#	FEE CODE	FEE DESCRIPTION
015-0915-400810	42	JPTECH
	JPTF-2019	Justice Court Tech - \$4
4-001-0530-0300	49	FINE/SBV2
001-0000-202500	50	OMNI-DPS
	CCC-2019	Consolidated Court Cost - \$62
	STF-2019	State Traffic Fine - \$50
001-0510-200200	51	OMNI-DTO
	ODTO	OMNI DTO 2020
001-0510-40020-00000-0	52	OMNI-COUNTY
001-0000020250-00000-0	53	STF
001-0611-40014-00000-0	54	WARRANT
	WCON1	WCON1
THWARTING	57	ISD-T
RETURN CHECK	58	Returned Check
RENEWAL	59	Renewal
001-0000-202750-0000-0	60	30% LINEBARGER FEE
CK/CR FEE	67	CK/CR FEE
20% LINEBARGER	69	20% LINEBARGER FEE
	78	20% LINEBARGER FEE
30% LINEBARGER	70	30% LINEBARGER FEE
8	8	8
EPD	85	EPD
SHERRIF	87	Sher 15% PI Fee
2-001-0000-250	88	CS
	89	CVC
8OND	8OND	8OND
8OND	8OND	8OND
8P	8P	8P
8P	8P	8P
8SC	8SC	8SC
8SC	8SC	8SC
4-001-0530-0017	91	WARRANT
001-0330-40658-0000-00	94	AFSO
4-001-0611-0015	98	AFCO1
ABJUD	ABJUD	ABJUD
ABSTR	ABSTR	ABSTR
ADM	ADM	ADM
ADM	ADM	ADM
4-001-0520-0300	ADMIN	ADMIN
ADMN	ADMN	ADMN
AFD S	AFD S	AFD S
BOND	BOND	BOND
BONDD	BONDD	BONDD
C&R	C&R	C&R
CERT	CERT	CERT
CERT	CERT	CERT
CFJ	CFJ	CFJ
CHC	CHC	CHC
033-0933-406210	CHS-2019	Courthouse Security Fund - \$4.90
CIHPS	CIHPS	CIHPS

Criminal GL#'s

GL#	FEE CODE	FEE DESCRIPTION
CIT	CIT	CIT
CIT	CIT	CIT
CIT C	CIT C	CIT C
CITHP	CITHP	CITHP
CITOR	CITOR	CITOR
CITPW	CITPW	CITPW
CITSO	CITSO	CITSO
CITSV	CITSV	CITSV
017-0917-400810	CJF-2019	Court Jury Fund - \$0.10
100.341.4199	CO	COPIES
CO	CO	CO
CO.RE	CO.RE	CO.RE
COFEE	COFEE	COFEE
CRFE	CRFE	CRFE
CRJUR	CRJUR	CRJUR
CSC1	CSC1	CSC1
CSC2	CSC2	CSC2
CSC3	CSC3	CSC3
CSC4	CSC4	CSC4
CSFF	CSFF	CHILD SAFETY FUND
CSOT	CSOT	CSOT
001-0510-405200	CTM	CONTEMPT
	TF	TRUANCY FEE
CVJUR	CVJUR	CVJUR
DCD	DCD	DCD
DCS	DCS	DCS
001-0510-400165	DEF20	DEFERRED FINE
4-001-0510-0016	DFAD	DEFERRED ADJUD FEE
	DFAD	DEFERRED ADUJD FEE
	SCFEE	SPECIAL CRIMINAL FEE
001-0510-409635	DIS10	DISMISSAL FINE
	DIS20	DISMISSAL FINE 20.00
001-0510-406660	DSC10	DEFENSIVE DRIVING SCHOOL
	DSC990	DEFENSIVE DRIVING SCHOOL
ECSO	ECSO	ECSO
FILE	FILE	FILE
FILE	FILE	FILE
FIN	FIN	FIN
FIN	FIN	FIN
001-0510-40024-00000-0	IDF2009	Indigent Defense Fund 09/01/2009
JCP	JCP	JCP
JCP	JCP	JCP
99999	JPS	J P SECURITY
JTCF	JTCF	JTCF
JTFPS	JTFPS	JTFPS
JUR	JUR	JUR
L&C	L&C	L&C
001-0010-40085 -00000-	LWCO	LWCO
001 -0000-20250-00000-	MVF	MOVING VIOLATION STATE FEE
001-0510-400200	OCO	OMNI CO 2020

Criminal GL#'s

GL#	FEE CODE	FEE DESCRIPTION
OTHER	OTHER	OTHER
4-001-0510-0206	OVPMT	OVPMT
001-0000-202700	PCNA	PARENT CONTRIBUTING TO NON ATTENDANCE
PJF	PJF	PJF
PJF	PJF	PJF
PW	PW	PW
REFND	REFND	REFND
REFUN	REFUN	REFUN
999.999.9999	REST	RESTITUTION
REST	REST	REST
RFND	RFND	RFND
SB	SB	SB
SBFEE	SBFEE	SBFEE
STATM	STATM	STATM
STF	STF	STF
SUBP	SUBP	SUBP
SUBP	SUBP	SUBP
SUBSV	SUBSV	SUBSV
SVCC1	SVCC1	SVCC1
001-0510-400180	TFC-2019	Trans Fine - \$3
THP	THP	THP
061-0961-400810	TPDF-2019	TPDF \$5
TPND	TPND	TPND
4-001-0612-0014	WCON2	WCON2
4-001-0614-0014	WCON3	WCON3
4-001-0614-0016	WCON4	WCON4
WFEE	WFEE	WFEE
WFEE	WFEE	WFEE
WRIT	WRIT	WRIT
001-0611-40014	WSVC	WSVC
WSVC	WSVC	WSVC

***** Civil GL#'s *****

GL#	FEE CODE	FEE DESCRIPTION
*FLDS	*FLDS	*FLDS
0	0	0
001-0510-40664	0510040664	APPEAL BOND
	BOND	APPEAL BOND
907.209.78004560	25	REFUND
	RF	REFUND
001-0510-40080-00000-0	40	TRANS. FEE
8	8	8
8	8	8
8OND	8OND	8OND
8OND	8OND	8OND
4-001-0510-40097-00000	AB	ABSTRACT OF JUDGMENT
ABFIL	ABFIL	ABFIL
ABJ	ABJ	ABJ
ABJID	ABJID	ABJID
4-001-0510-003	ABJUD	ABSTRACT FILLING FEE
ABJUS	ABJUS	ABJUS
ABSJ	ABSJ	ABSJ
ABSJ	ABSJ	ABSJ
ABST	ABST	ABST
ABST	ABST	ABST
ABSTJ	ABSTJ	ABSTJ
ABSTR	ABSTR	ABSTR
4-001-0510-0300	ADMN	ADMINISTRATION FEES
ADMN	ADMN	ADMN
AJ	AJ	AJ
AJ	AJ	AJ
001-0000-20250-00000-0	BI	INDIGENT FILING
	ESF	E-FILING SUPPORT FEE
BOND	BOND	APPEAL BOND
BONDS	BONDS	BONDS
C3172	C3172	C3172
001-0510-40009	CC	COUNTERCLAIM
CERT	CERT	CERT
CERT	CERT	CERT
CISTV	CISTV	CISTV
CISUB	CISUB	CISUB
CIT	CIT	CIT
CIT	CIT	CIT
CITHP	CITHP	CITHP
CITIT	CITIT	CITIT
CITOR	CITOR	CITOR
CITSV	CITSV	CITSV
4-001-0520-0003	CIVTRANS	CIVIL TRANSACTION FEE
	EF	WRIT OF EXECUTION FILING FEE
	EV	EVICTION CITATION ISSUED
	FILE	FILE
	JC	JC FILING FEE
	SC	SC FILING FEE
4-001-0614-0014	CJW	WRIT OF POSSESSION ISSUED

***** Civil GL#'s *****

GL#	FEE CODE	FEE DESCRIPTION
100.341.4199	WCON4	WARRANT CONSTABLE PCT4
001-0510-400090	CM	CERTIFIED MAIL
CO OM	CO	COPIES
CO/RE	CO OM	CO OM
CONS2	CO/RE	CO/RE
CONST	CONS2	CONS2
COPY	CONST	CONST
COPY	COPY	COPY
CREDIT	COPY	COPY
CRJUR	CREDIT	CREDIT
4-001-0611-0015	CRJUR	CRJUR
4-001-0612-0015	CSC1	CONSTABLE PCT 1
CSC3	CSC2	CSC2
4-001-0614-0015	CSC3	CSC3
CSOT	CSC4	CONSTABLE PCT 4
CSSO	CSOT	CSOT
CTISS	CSSO	CSSO
CTSV	CTISS	CTISS
CTSV1	CTSV	CTSV
CVJUR	CTSV1	CTSV1
CVMTC	CVJUR	CVJUR
001-0510-40097-00000-0	CVMTC	CVMTC
	DC	DC FILING FEE
	LT	LT FILING FEE
	SCFILE	Small Claims File
DITSV	DITSV	DITSV
ECSO	ECSO	ECSO
FDO	FDO	FDO
FDO	FDO	FDO
FEE	FEE	FEE
FEE	FEE	FEE
FILE	FILE	FILE
ICIT	ICIT	ICIT
ICIT	ICIT	ICIT
ISSUE	ISSUE	ISSUE
ISWRI	ISWRI	ISWRI
J REG	J REG	J REG
4-001-0530-0003	JCFILE	Justice File
JCPT	JCPT	JUDICIAL AND COURT PERSONNEL TRAINING
017-0917-040608-00000-0	JF	JURY FEE
MISC	MISC	MISC
MISC	MISC	MISC
OTHER	OTHER	OTHER
001-0611-40015-00000-0	P1	CONSTABLE PCT 1
	WP	WRIT CONST. PCT. 1
001-0612-40015-00000-0	P2	CONSTABLE PRECINCT 2
001-0613-40015-00000-0	P3	CONSTABLE PRECINCT 3
001-0614-40015-00000-0	P4	CONSTABLE PRECINCT 4
PAID	PAID	PAID
PAW	PAW	PAW

Civil GL#'s

GL#	FEE CODE	FEE DESCRIPTION
REFUN	REFUN	REFUN
SERV	SERV	SERV
SERV	SERV	SERV
SFEE	SFEE	SFEE
SFEE	SFEE	SFEE
2-001-0000-0250	SFFEE	Civil Fee
STATE	STATE	STATE
STF	STF	STF
SUBP	SUBP	SUBP
SUBP	SUBP	SUBP
SUBSV	SUBSV	SUBSV
SUP	SUP	SUP
SVCC1	SVCC1	SVCC1
SVCC2	SVCC2	SVCC2
SVCC3	SVCC3	SVCC3
SVVC1	SVVC1	SVVC1
SVVC2	SVVC2	SVVC2
SVVC3	SVVC3	SVVC3
4-001-0530-0080	TAF	Transaction Admin
001-0510-400970	TH	TOW HEARING
TLFTA	TLFTA	TLFTA
TPW	TPW	TPW
TPWF	TPWF	TPWF
TRANS	TRANS	TRANS
TRUAN	TRUAN	TRUAN
UNDER	UNDER	UNDER
VOID	VOID	VOID
VOID	VOID	VOID
WCON1	WCON1	WCON1
4-001-0612-0014	WCON2	CONSTABLE PCT 2 CRIMINAL
WCSV	WCSV	WCSV
100.341.41214560	WE	WRIT OF EXECUTION ISSUED
WFEE	WFEE	WFEE
WFEE	WFEE	WFEE
WRIT	WRIT	WRIT
WRIT	WRIT	WRIT
WROP	WROP	WROP
WROP	WROP	WROP
WRPOS	WRPOS	WRPOS
WRSVC	WRSVC	WRSVC
WRTP	WRTP	WRTP
WRTP	WRTP	WRTP
WRTSV	WRTSV	WRTSV
001-0611-40015-0000-00	WS	WRIT OF SEQUESTRATION ISSUED CONST. PCT. 1
100.341.41094560	WSF	WSF FILING FEE
WSVC	WSVC	WSVC
WSVC	WSVC	WSVC
WSVF	WSVF	WSVF

Receipt Report
03/01/2020 to 03/31/2020
04/01/2020 at 09:26:42

	Payment Type	Amount
Summary:		
	Total Cash	\$7,095.60
	Total Credit Card	\$18,193.40
	Total Cashiers Che	\$859.00
	Total Check	\$2,844.00
	Total Money Order	\$2,087.00
	Grand Total all Types	<u>\$31,079.00</u>

Receipt Report
03/01/2020 to 03/31/2020
04/01/2020 at 09:26:42

Chris Macon
Justice of the Peace, PCT#1/1
207 S. Sonoma Trail
Ennis, Tx 75119

***** Cash *****

Date	Payee	Case #	Receipt		Ref.	Amount	Received
			Number	Type			By
03/02/2020	NICHOLE SCHREYE	SC201193A	96605	CA		228.00	Juana Guzman
03/03/2020	HAYNES III, HOW	07T4343A	96615	CA		184.00	YOLANDA MORALES
03/03/2020	HAYNES, HOWARD	15T5877A	96616	CA		227.00	YOLANDA MORALES
03/03/2020	WILLIAMSON, JAR	19T3674A	96618	CA		180.00	LADONNA HART
03/03/2020	GAMBLE, DONALD	20T4899A	96619	CA		100.00	YOLANDA MORALES
03/03/2020	WHITFILL, ZETTI	20T4880A	96620	CA		100.00	YOLANDA MORALES
03/04/2020	BAILEY II, FRED	06T1898A	96626	CA		150.00	Juana Guzman
03/04/2020	BAILEY II, FRED	06T1899A	96627	CA		150.00	Juana Guzman
03/04/2020	DAVIS, DONALD R	13T3789A	96628	CA		299.00	YOLANDA MORALES
03/04/2020	DAVIS, DONALD	10T0293A	96629	CA		299.00	YOLANDA MORALES
03/05/2020	BRADFORD, IRA T	20T4972A	96641	CA		20.00	Juana Guzman
03/05/2020	TOWNS, MORGHAN	20T4887A	96644	CA		257.00	Juana Guzman
03/05/2020	SALINAS, DEBORA	20T4950A	96645	CA		196.00	LADONNA HART
03/06/2020	GARCIA, MANUEL	19T4615A	96646	CA		100.00	Juana Guzman
03/06/2020	LARRY BLUNT	SC201196A	96656	CA		228.00	YOLANDA MORALES
03/06/2020	CHELSEA MARIE D	SC201197A	96659	CA		48.00	Juana Guzman
03/09/2020	H., J. T.	TRU-202000	96670	CA		50.00	LADONNA HART
03/09/2020	ESTRADA, FELIPE	20T4984A	96671	CA		182.00	LADONNA HART
03/10/2020	CAMARENA, FELIX	20T4997A	96685	CA		144.00	YOLANDA MORALES
03/10/2020	BACKUS, JOSEPH	19T4203A	96687	CA		30.00	YOLANDA MORALES
03/10/2020	BACKUS, JOSEPH	19T4202A	96689	CA		30.00	YOLANDA MORALES
03/10/2020	RODRIGUEZ LEMUS	20T4975A	96691	CA		182.00	YOLANDA MORALES
03/10/2020	MCPHERSON	SC201198A	96699	CA		48.00	YOLANDA MORALES
03/10/2020	BRADY, RANDY AN	20T5017A	96703	CA		20.00	LADONNA HART
03/10/2020	ALLENSTEIN, HAI	19T3179A	96707	CA		100.00	LADONNA HART
03/11/2020	HUERTA, YISEL G	17T0125A	96716	CA		100.00	YOLANDA MORALES
03/11/2020	GARRETT, CHARLE	19T4591A	96717	CA		172.00	YOLANDA MORALES
03/12/2020	HERNANDEZ, ANTH	20T4927A	96723	CA		144.00	YOLANDA MORALES
03/12/2020	GEORGIA WARE	LT202261A	96726	CA		177.00	YOLANDA MORALES
03/12/2020	HERNANDEZ, CARL	20T5046A	96728	CA		199.00	LADONNA HART
03/13/2020	WADE, COLE HARR	20T4986A	96731	CA		20.00	YOLANDA MORALES
03/13/2020	SHINETTE, DUSTI	20T4908A	96733	CA		112.00	YOLANDA MORALES
03/13/2020	MARTINEZ-FLORES	20T4954A	96735	CA		100.00	YOLANDA MORALES
03/13/2020	LOPEZ, JUAN	20T4959A	96736	CA		196.00	Juana Guzman
03/17/2020	RENTERIA, VICTO	20T5042A	96752	CA		20.00	YOLANDA MORALES
03/17/2020	WIGGINS, EMILY	17T8260A	96755	CA		266.50	YOLANDA MORALES
03/17/2020	WIGGINS, EMILY	17T8261A	96756	CA		515.10	YOLANDA MORALES
03/17/2020	CASTRO, PETER E	20T5002A	96759	CA		182.00	YOLANDA MORALES
03/18/2020	MUNGUIA, NORMAN	20T4926A	96760	CA		604.00	Juana Guzman
03/19/2020	RANGEL GUZMAN,	20T5026A	96773	CA		199.00	YOLANDA MORALES
03/19/2020	GARCIA, MANUEL	19T4615A	96774	CA		40.00	Juana Guzman
03/19/2020	MCMILLER, LESHE	19T4492A	96775	CA		58.00	YOLANDA MORALES

Receipt Report
 03/01/2020 to 03/31/2020
 04/01/2020 at 09:26:42

***** ***** Cash ***** *****

Date	Payee	Case #	Receipt			Amount	Received
			Number	Type	Ref.		By
03/20/2020	LIMONESVELAZQUE	20T5039A	96780	CA		257.00	YOLANDA MORALES
03/24/2020	LOPEZ-CISNEROS,	20T4990A	96787	CA		182.00	Juana Guzman
Total Cash						\$7,095.60	

***** Credit Card *****

03/02/2020	GOODWIN, DANIEL	20T4906A	96606	CC	345852	199.00	LADONNA HART
03/02/2020	HERNANDEZ, LAUR	20T4889A	96607	CC	366989	181.00	LADONNA HART
03/02/2020	SCHROER, KENNET	19T3675A	96608	CC	447963	200.00	LADONNA HART
03/02/2020	CHEN, JUN-LI	20T4769A	96609	CC	454604	270.00	LADONNA HART
03/02/2020	JAMES LEWIS, CO	20T4754A	96610	CC	467042	256.90	LADONNA HART
03/02/2020	PEREZ, ANTONIO	20T4979A	96611	CC	476310	182.00	LADONNA HART
03/03/2020	CARRASCO, NICAN	19T4570A	96613	CC	549136	272.00	LADONNA HART
03/03/2020	LEAL MEDINA, MA	20T4924A	96614	CC	556344	182.00	LADONNA HART
03/04/2020	BANE, BRANT DYL	20T4885A	96621	CC	608126	199.00	LADONNA HART
03/04/2020	CARLISLE, BRITT	20T4834A	96622	CC	630036	369.00	LADONNA HART
03/04/2020	ORTEGA, MIRANDA	19T4281A	96623	CC	640668	180.00	LADONNA HART
03/05/2020	OLSON, ROBERT S	20T4872A	96633	CC	680417	257.00	LADONNA HART
03/05/2020	HOSKINS, VENSON	19T4491A	96634	CC	705239	120.00	LADONNA HART
03/06/2020	CARTER, RUBEN M	19T4545A	96647	CC	776794	245.00	LADONNA HART
03/06/2020	ASHLEY, JUSTIN	19T4319A	96648	CC	802238	500.50	LADONNA HART
03/06/2020	ASHLEY, JUSTIN	19T4320A	96649	CC	802250	318.50	LADONNA HART
03/06/2020	VARGAS, APRIL A	18T2740A	96650	CC	803599	798.60	LADONNA HART
03/06/2020	VARGAS, APRIL A	18T2741A	96651	CC	803599	211.00	LADONNA HART
03/06/2020	LOGGINS, ASHTON	17T9087A	96652	CC	814483	227.50	LADONNA HART
03/06/2020	GAMBOA, EMILY A	20T4886A	96653	CC	832279	152.00	LADONNA HART
03/06/2020	C., S. L.	TRU-201900	96654	CC	797003	50.00	LADONNA HART
03/09/2020	HASKOVEC, AARON	07T4507A	96661	CC	872487	213.20	LADONNA HART
03/09/2020	HASKOVEC, AARON	07T4506A	96662	CC	872491	284.70	LADONNA HART
03/09/2020	GOODSON, GEOFFR	20T4873A	96663	CC	876253	257.00	LADONNA HART
03/09/2020	HERNANDEZ, CECI	14T4885A	96664	CC	897481	188.50	LADONNA HART
03/09/2020	MONK, DANIEL AA	15T6401A	96665	CC	931228	227.50	LADONNA HART
03/09/2020	JONES, ARRIETTA	14T4713A	96666	CC	931616	615.00	LADONNA HART
03/09/2020	TRAMMELL, JABRE	19T4544A	96667	CC	932940	50.00	LADONNA HART
03/09/2020	DIXON, MICHAEL	20T4934A	96669	CC	802176	20.00	LADONNA HART
03/10/2020	DIXON, MICHAEL	20T4934A	96669-V	CC	802176	-20.00	LADONNA HART
03/10/2020	HARRIS, MATTHEW	14T5453A	96678	CC	957995	514.50	LADONNA HART
03/10/2020	HARRIS, MATTHEW	14T5452A	96679	CC	957995	436.50	LADONNA HART
03/10/2020	OWENS, ELIZABET	19T4644A	96680	CC	966633	245.00	LADONNA HART
03/10/2020	GOMEZ-MESINAS,	20T4961A	96681	CC	982558	182.00	LADONNA HART
03/10/2020	VAZQUEZ CHAVEZ,	20T4960A	96682	CC	994306	182.00	LADONNA HART
03/10/2020	TROUT, TIMOTHY	19T4534A	96683	CC	021563	200.00	LADONNA HART
03/10/2020	BLAKE, ERIN CHA	20T4877A	96684	CC	025755	182.00	LADONNA HART
03/11/2020	THOMAS, MIAH JN	19T4646A	96710	CC	032938	67.00	LADONNA HART
03/11/2020	PERALES, GERARD	19T4550A	96711	CC	071323	150.00	LADONNA HART
03/11/2020	OUTLAW, JESSICA	20T4966A	96713	CC	067624	20.00	LADONNA HART
03/11/2020	OUTLAW, JESSICA	20T4965A	96715	CC	067624	20.00	LADONNA HART

Receipt Report
03/01/2020 to 03/31/2020
04/01/2020 at 09:26:42

***** ***** Credit Card ***** *****

Date	Payee	Case #	Receipt			Amount	Received
			Number	Type	Ref.		By
03/12/2020	SAINT, JOHN MAL	18T0706A	96721	CC	125272	357.50	LADONNA HART
03/13/2020	MILLER, KYOUNTE	15T6575A	96734	CC	226533	310.00	YOLANDA MORALES
03/16/2020	BARNHART, RYAN	20T4991A	96738	CC	240732	183.00	Juana Guzman
03/16/2020	MICHAEL, STEPHE	20T4921A	96739	CC	246827	182.00	Juana Guzman
03/16/2020	NGUYEN, LILY TH	09T7552A	96740	CC	284411	338.00	Juana Guzman
03/16/2020	IBARRA, NIKOLAS	18T1032A	96741	CC	310606	445.00	Juana Guzman
03/16/2020	IBARRA, NIKOLAS	18T1033A	96742	CC	310606	250.00	Juana Guzman
03/16/2020	WHITFILL, ZETTI	20T4880A	96743	CC	314554	35.00	Juana Guzman
03/16/2020	RODRIGUEZ, JOSE	20T4831A	96744	CC	317391	84.00	Juana Guzman
03/17/2020	VELASQUEZ-MOLIN	20T4995A	96747	CC	321591	182.00	Juana Guzman
03/17/2020	FIELDS, COREY	20T4667A	96748	CC	323255	270.00	Juana Guzman
03/17/2020	SANCHEZ HERNAND	20T4854A	96749	CC	334521	182.00	Juana Guzman
03/17/2020	TRAMMELL, JABRE	19T4544A	96750	CC	349810	50.00	Juana Guzman
03/18/2020	GONZALEZ, JOSE	20T4925A	96761	CC	432296	604.00	YOLANDA MORALES
03/18/2020	CAVAZOS, DORA Y	19T4172A	96767	CC	430228	128.00	YOLANDA MORALES
03/19/2020	HALL, SHAWNA DI	11T1251A	96769	CC	437779	300.30	Juana Guzman
03/19/2020	CRUZ JAIMES, JU	20T4911A	96770	CC	451927	182.00	Juana Guzman
03/19/2020	DELGADO, ABRAHA	20T5054A	96771	CC	464890	129.00	Juana Guzman
03/20/2020	OTIENO, KENNEDY	17T8658A	96777	CC	480891	815.10	Juana Guzman
03/20/2020	OTIENO, KENNEDY	17T8660A	96778	CC	480895	331.50	Juana Guzman
03/23/2020	WIGGINS, EMILY	17T8261A	96781	CC	535856	102.00	YOLANDA MORALES
03/24/2020	WANSLEY, JIM AL	17T0425A	96782	CC	546547	259.50	LADONNA HART
03/24/2020	WANSLEY, JIM AL	17T0426A	96783	CC	546547	298.50	LADONNA HART
03/24/2020	RODRIGUEZ, HUGO	20T4962A	96784	CC	561024	185.00	LADONNA HART
03/24/2020	RIVERA, KEVIN J	20T4980A	96785	CC	554325	183.00	LADONNA HART
03/24/2020	LAABS, CRAIG A	18T0629A	96786	CC	557808	357.50	LADONNA HART
03/26/2020	TROUTMAN, ROGER	09T8067A	96803	CC	586993	457.60	LADONNA HART
03/26/2020	GAMBLE, DONALD	20T4899A	96804	CC	602889	80.00	LADONNA HART
03/27/2020	BUSBY, CAMERON	20T5021A	96807	CC	611755	257.00	LADONNA HART
03/30/2020	ALLENSTEIN, HAI	19T3179A	96808	CC	640957	64.50	LADONNA HART
03/30/2020	SHINETTE, DUSTI	20T4908A	96809	CC	644339	75.00	LADONNA HART
03/30/2020	MENDOZA-GONZALE	20T4964A	96810	CC	646568	257.00	LADONNA HART
03/30/2020	RODRIGUEZ, JOSE	20T4832A	96811	CC	660134	91.00	LADONNA HART
03/31/2020	FRANCOIS, JACIN	17T9887A	96817	CC	670180	461.50	LADONNA HART
03/31/2020	AGUILAN-GALINDO	20T5009A	96818	CC	167681	180.00	LADONNA HART
03/31/2020	ZMOLIK, JACOB P	20T4869A	96819	CC	680102	120.00	LADONNA HART

Total Credit Card \$18,193.40

***** ***** Cashiers Check ***** *****

03/05/2020	FIRST FINANCIAL	DC203115A	96635	CH	288010	48.00	Juana Guzman
03/09/2020	DAVIS, KAREN TA	20T4905A	96675	CH	286421	199.00	YOLANDA MORALES
03/10/2020	DIXON, MICHAEL	20T4934A	96677	CH	802176	20.00	LADONNA HART
03/13/2020	SAIF ALI, I ASY	19T4645A	96732	CH	311170	592.00	YOLANDA MORALES

Receipt Report
03/01/2020 to 03/31/2020
04/01/2020 at 09:26:42

***** Cashiers Check *****

Date	Payee	Case #	Receipt		Ref.	Amount	Received
			Number	Type			By

Total Cashiers Che \$859.00

***** Check *****

03/04/2020	ABC LEGAL SERVI	DC203113A	96624	CK	080293	48.00	LADONNA HART
03/04/2020	ABC LEGAL SERVI	DC203114A	96625	CK	011168	48.00	LADONNA HART
03/04/2020	THE SEIBERT LAW	SC201195A	96632	CK	1920	138.00	Juana Guzman
03/05/2020	ABC LEGAL SERVI	DC203116A	96637	CK	080437	48.00	LADONNA HART
03/05/2020	SCOTT & ASSOCIA	DC203117A	96638	CK	24224	48.00	LADONNA HART
03/05/2020	SCOTT & ASSOCIA	DC203118A	96639	CK	24478	48.00	LADONNA HART
03/05/2020	SCOTT & ASSOCIA	DC203119A	96642	CK	24477	48.00	LADONNA HART
03/05/2020	MICHAEL J. ADAM	DC203120A	96643	CK	7742	48.00	LADONNA HART
03/06/2020	MIDLAND CREDIT	DC203121A	96655	CK	735602	48.00	Juana Guzman
03/06/2020	ABC LEGAL SERVI	DC203122A	96657	CK	080759	48.00	LADONNA HART
03/06/2020	SCOTT & ASSOCIA	DC203123A	96658	CK	25701	48.00	LADONNA HART
03/09/2020	SCOTT & ASSOCIA	DC203124A	96672	CK	25093	48.00	LADONNA HART
03/09/2020	MOSS LAW FIRM P	DC203125A	96673	CK	162999	48.00	LADONNA HART
03/09/2020	PROFESSIONAL CI	DC203126A	96674	CK	240682	48.00	LADONNA HART
03/09/2020	ABC LEGAL SERVI	DC203127A	96676	CK	080277	48.00	LADONNA HART
03/10/2020	THE MEADOWS APA	LT202271A	96686	CK	1086	228.00	LADONNA HART
03/10/2020	SCOTT & ASSOCIA	DC203128A	96692	CK	25092	48.00	LADONNA HART
03/10/2020	MOSS LAW FIRM,	DC203129A	96696	CK	162817	48.00	LADONNA HART
03/10/2020	EZ MESSENGER	DC203130A	96697	CK	9472	48.00	LADONNA HART
03/10/2020	EZ MESSENGER	DC203131A	96698	CK	9433	48.00	LADONNA HART
03/10/2020	ARRIAGA, DAVID	19T3852A	96701	CK	1307	150.00	YOLANDA MORALES
03/11/2020	SCOTT & ASSOCIA	DC203132A	96718	CK	25984	48.00	LADONNA HART
03/12/2020	CASA GRANDE DEV	LT202272A	96722	CK	3462	138.00	LADONNA HART
03/12/2020	MOSS LAW FIRM,	DC203133A	96727	CK	281413	48.00	LADONNA HART
03/13/2020	REBECCA T. VAUG	SC201201A	96737	CK	1661	138.00	Juana Guzman
03/13/2020	REBECCA T. VAUG	SC201201A	96737	CK	1662	90.00	Juana Guzman
03/24/2020	SCOTT & ASSOCIA	DC203134A	96788	CK	28131	48.00	LADONNA HART
03/24/2020	SCOTT & ASSOCIA	DC203135A	96789	CK	28255	48.00	LADONNA HART
03/24/2020	PROFESSIONAL CI	DC203136A	96790	CK	240828	48.00	LADONNA HART
03/24/2020	ABC LEGAL SERVI	DC203137A	96791	CK	081164	48.00	LADONNA HART
03/24/2020	HOSTO & BUCHAN,	DC203138A	96792	CK	050079	48.00	LADONNA HART
03/25/2020	SCOTT & ASSOCIA	DC203139A	96793	CK	27259	48.00	LADONNA HART
03/25/2020	LVNV FUNDING, L	DC203140A	96794	CK	27260	48.00	LADONNA HART
03/25/2020	SCOTT & ASSOCIA	DC203141A	96795	CK	27261	48.00	LADONNA HART
03/25/2020	SCOTT & ASSOCIA	DC203142A	96796	CK	27831	48.00	LADONNA HART
03/25/2020	ABC LEGAL SERVI	DC203143A	96797	CK	081732	48.00	LADONNA HART
03/25/2020	ABC LEGAL SERVI	DC203144A	96798	CK	082299	48.00	LADONNA HART
03/25/2020	ABC LEGAL SERVI	DC203145A	96801	CK	082262	48.00	LADONNA HART
03/25/2020	ABC LEGAL SERVI	DC203146A	96802	CK	082342	48.00	LADONNA HART
03/26/2020	ABC LEGAL SERVI	DC203147A	96805	CK	082414	48.00	LADONNA HART
03/26/2020	SCOTT & ASSOCIA	DC203148A	96806	CK	27262	48.00	LADONNA HART
03/30/2020	C & T CUSTOM ST	SC201202A	96812	CK	035799	138.00	LADONNA HART
03/30/2020	C & T CUSTOM ST	SC201203A	96813	CK	035802	48.00	LADONNA HART

Receipt Report
 03/01/2020 to 03/31/2020
 04/01/2020 at 09:26:42

***** ***** Check ***** *****

Date	Payee	Case #	Receipt Number	Type	Ref.	Amount	Received By
03/30/2020	C & T CUSTOM SA	SC201204A	96814	CK	035800	48.00	LADONNA HART
03/30/2020	SCOTT & ASSOCIA	DC203149A	96816	CK	29724	48.00	LADONNA HART
Total Check						\$2,844.00	

***** Money Order *****

03/02/2020	LANE, DUSTIN AA	19T4174A	96612	MO	002365	300.00	YOLANDA MORALES
03/02/2020	LANE, DUSTIN AA	19T4174A	96612	MO	002366	18.00	YOLANDA MORALES
03/04/2020	SALGADO, RAFAEL	20T4777A	96630	MO	833339	271.00	LADONNA HART
03/04/2020	ZAZAY, MIA ALEX	19T4602A	96631	MO	915561	245.00	LADONNA HART
03/06/2020	DIXON, KAYLA LE	20T4870A	96660	MO	470460	144.00	YOLANDA MORALES
03/10/2020	ARMENDARIZ ESTR	20T4737A	96693	MO	108725	135.00	YOLANDA MORALES
03/10/2020	ARMENDARIZ ESTR	20T4739A	96694	MO	108725	82.00	YOLANDA MORALES
03/12/2020	COLTEN WATSON	SC201199A	96720	MO	101408	48.00	YOLANDA MORALES
03/12/2020	RAMIRO RODRIGUE	SC201200A	96725	MO	109292	48.00	YOLANDA MORALES
03/13/2020	PEREZ, CLARA FO	20T4939A	96729	MO	109490	144.00	Juana Guzman
03/16/2020	DICKERSON, STEV	19T4648A	96745	MO	115864	182.00	Juana Guzman
03/17/2020	MEHR, KAMRON	20T5040A	96754	MO	901501	144.00	YOLANDA MORALES
03/17/2020	MEDINA, KENNA D	20T4992A	96757	MO	155731	100.00	YOLANDA MORALES
03/17/2020	MEDINA, KENNA D	20T4992A	96757-V	MO	155731	-100.00	YOLANDA MORALES
03/17/2020	MEDINA, KENNA D	20T4992A	96758	MO	155731	100.00	YOLANDA MORALES
03/20/2020	FRANCE, LASHEEM	20T4929A	96779	MO	111218	226.00	Juana Guzman
Total Money Order						\$2,087.00	

Receipt Report
 03/01/2020 to 03/31/2020
 04/01/2020 at 09:26:42

Chris Macon
 Justice of the Peace, PCT#1/1
 207 S. Sonoma Trail
 Ennis, Tx 75119

***** Dismissal *****

Date	Payee	Case #	Receipt Number	Type	Ref.	Amount	Received By
03/03/2020	CRUZ, RUBEN NEF	19T4450A	96617	DS		159.90	LADONNA
03/05/2020	HERNANDEZ, LAUR	20T4890A	96636	DS		369.00	Juana Gu
03/05/2020	BRADFORD, IRA T	20T4972A	96640	DS		229.00	Juana Gu
03/09/2020	DIXON, MICHAEL	20T4934A	96668	DS		229.00	LADONNA
03/10/2020	BACKUS, JOSEPH	19T4203A	96688	DS		320.50	YOLANDA
03/10/2020	BACKUS, JOSEPH	19T4202A	96690	DS		310.50	YOLANDA
03/10/2020	DAWOODY, GHULAM	19T4531A	96695	DS		184.90	LADONNA
03/10/2020	ARRIAGA, DAVID	19T3851A	96700	DS		572.00	YOLANDA
03/10/2020	BRADY, RANDY AN	20T5017A	96702	DS		159.00	LADONNA
03/10/2020	MILLER, KYOUNTE	15T6574A	96704	DS		266.50	YOLANDA
03/10/2020	BAILEY, JOHN AL	06T0539A	96705	DS		317.20	YOLANDA
03/10/2020	WILLIS, NICHOL	11T0807A	96706	DS		656.50	YOLANDA
03/10/2020	TAPIA, ZANTANA	19T3512A	96708	DS		315.00	YOLANDA
03/10/2020	STIDGER, WILLIA	19T3948A	96709	DS		227.50	YOLANDA
03/11/2020	OUTLAW, JESSICA	20T4966A	96712	DS		129.00	LADONNA
03/11/2020	OUTLAW, JESSICA	20T4965A	96714	DS		229.00	LADONNA
03/11/2020	LENZ-SELVERA, T	20T4683A	96719	DS		184.90	LADONNA
03/12/2020	HOWARD, NICHOLA	19T4403A	96724	DS		169.90	YOLANDA
03/13/2020	WADE, COLE HARR	20T4986A	96730	DS		229.00	YOLANDA
03/16/2020	PHAN, BRANDON L	19T4342A	96746	DS		169.90	Juana Gu
03/17/2020	RENTERIA, VICTO	20T5042A	96751	DS		159.00	YOLANDA
03/17/2020	ZELLER, JOSEPH	19T4498A	96753	DS		144.90	Juana Gu
03/18/2020	COX, KENNETH BE	20T4808A	96762	DS		170.00	YOLANDA
03/18/2020	HERNZANDEZ, ABI	19T4562A	96763	DS		170.00	YOLANDA
03/18/2020	MARCOS LOPEZ, M	19T3981A	96764	DS		272.00	YOLANDA
03/18/2020	MORALES, ANGEL	19T4217A	96765	DS		272.00	YOLANDA
03/18/2020	MORALES, ANGEL	20T4727A	96766	DS		272.00	YOLANDA
03/18/2020	CAVAZOS, DORA Y	19T4172A	96768	DS		61.10	YOLANDA
03/19/2020	BERGSTROM, CATH	19T4548A	96772	DS		144.90	Juana Gu
03/19/2020	PARKER, MARK LI	19T4553A	96776	DS		144.90	YOLANDA
03/25/2020	POINDEXTER, JAS	20T4825A	96799	DS		232.00	YOLANDA
03/25/2020	YOUNG, JARQUIS	19T4422A	96800	DS		360.00	YOLANDA
03/30/2020	PHILLIPS, MICHA	19T4587A	96815	DS		184.90	LADONNA

Total Dismissal **\$8,015.90**

***** Fee Adjustment *****

03/04/2020		06T1898A	FA2003	FA		233.20	Juana Gu
03/04/2020		06T1899A	FA2004	FA		103.20	Juana Gu
03/16/2020		DC203039A	FA2005	FA		90.00	Juana Gu
03/17/2020		20T4992A	FA2006	FA		1.90	YOLANDA

Receipt Report
03/01/2020 to 03/31/2020
04/01/2020 at 09:26:42

***** Fee Adjustment *****

Date	Payee	Case #	Receipt Number Type	Ref.	Amount	Received By
Total Fee Adjustment					<u>\$428.30</u>	

Receipt Report
03/01/2020 to 03/31/2020
04/01/2020 at 09:26:42

	Payment Type	Amount
Summary:		
	Total Dismissal	\$8,015.90
	Total Fee Adjustment	\$428.30
	Grand Total all Types	<u>\$8,444.20</u>
	Total Voids	-\$120.00

Receipt Report
Justice of the Peace, PCT#1/1
Chris Macon
Date Range 03/01/2020 to 03/31/2020
Created on 04/01/2020 at 09:28:10

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
96605	SC201193A		03/02/20	\$228.00	Juana Guzman
96606	20T4906A	GOODWIN, DANIEL EARL	03/02/20	\$199.00	LADONNA HART
96607	20T4889A	HERNANDEZ, LAURA	03/02/20	\$181.00	LADONNA HART
96608	19T3675A	SCHROER, KENNETH RAND	03/02/20	\$200.00	LADONNA HART
96609	20T4769A	CHEN, JUN-LI	03/02/20	\$270.00	LADONNA HART
96610	20T4754A	JAMES LEWIS, CORBIN	03/02/20	\$256.90	LADONNA HART
96611	20T4979A	PEREZ, ANTONIO CAMPOS	03/02/20	\$182.00	LADONNA HART
96612	19T4174A	LANE, DUSTIN AARON	03/02/20	\$318.00	YOLANDA MORALES
96613	19T4570A	CARRASCO, NICANOR SAN	03/03/20	\$272.00	LADONNA HART
96614	20T4924A	LEAL MEDINA, MARTIN	03/03/20	\$182.00	LADONNA HART
96615	07T4343A	HAYNES III, HOWARD GE	03/03/20	\$184.00	YOLANDA MORALES
96616	15T5877A	HAYNES, HOWARD GENE	03/03/20	\$227.00	YOLANDA MORALES
96617	19T4450A	CRUZ, RUBEN NEFTALY	03/03/20	\$159.90	LADONNA HART
96618	19T3674A	WILLIAMSON, JARED THO	03/03/20	\$180.00	LADONNA HART
96619	20T4899A	GAMBLE, DONALD TRAVON	03/03/20	\$100.00	YOLANDA MORALES
96620	20T4880A	WHITFILL, ZETTIE CARO	03/03/20	\$100.00	YOLANDA MORALES
96621	20T4885A	BANE, BRANT DYLAN	03/04/20	\$199.00	LADONNA HART
96622	20T4834A	CARLISLE, BRITTANY NI	03/04/20	\$369.00	LADONNA HART
96623	19T4281A	ORTEGA, MIRANDA JANAY	03/04/20	\$180.00	LADONNA HART
96624	DC203113A		03/04/20	\$48.00	LADONNA HART
96625	DC203114A		03/04/20	\$48.00	LADONNA HART
96626	06T1898A	BAILEY II, FRED RAY	03/04/20	\$150.00	Juana Guzman
96627	06T1899A	BAILEY II, FRED RAY	03/04/20	\$150.00	Juana Guzman
96628	13T3789A	DAVIS, DONALD RAY	03/04/20	\$299.00	YOLANDA MORALES
96629	10T0293A	DAVIS, DONALD	03/04/20	\$299.00	YOLANDA MORALES
96630	20T4777A	SALGADO, RAFAEL	03/04/20	\$271.00	LADONNA HART
96631	19T4602A	ZAZAY, MIA ALEXANDRA	03/04/20	\$245.00	LADONNA HART
96632	SC201195A		03/04/20	\$138.00	Juana Guzman
96633	20T4872A	OLSON, ROBERT S	03/05/20	\$257.00	LADONNA HART
96634	19T4491A	HOSKINS, VENSON DEMON	03/05/20	\$120.00	LADONNA HART
96635	DC203115A		03/05/20	\$48.00	Juana Guzman
96636	20T4890A	HERNANDEZ, LAURA	03/05/20	\$369.00	Juana Guzman
96637	DC203116A		03/05/20	\$48.00	LADONNA HART
96638	DC203117A		03/05/20	\$48.00	LADONNA HART
96639	DC203118A		03/05/20	\$48.00	LADONNA HART
96640	20T4972A	BRADFORD, IRA T	03/05/20	\$229.00	Juana Guzman
96641	20T4972A	BRADFORD, IRA T	03/05/20	\$20.00	Juana Guzman
96642	DC203119A		03/05/20	\$48.00	LADONNA HART
96643	DC203120A		03/05/20	\$48.00	LADONNA HART
96644	20T4887A	TOWNS, MORGHAN DENISE	03/05/20	\$257.00	Juana Guzman
96645	20T4950A	SALINAS, DEBORAH	03/05/20	\$196.00	LADONNA HART
96646	19T4615A	GARCIA, MANUEL	03/06/20	\$100.00	Juana Guzman
96647	19T4545A	CARTER, RUBEN MICHAEL	03/06/20	\$245.00	LADONNA HART
96648	19T4319A	ASHLEY, JUSTIN TAYLOR	03/06/20	\$500.50	LADONNA HART
96649	19T4320A	ASHLEY, JUSTIN TAYLOR	03/06/20	\$318.50	LADONNA HART
96650	18T2740A	VARGAS, APRIL ANGELIC	03/06/20	\$798.60	LADONNA HART
96651	18T2741A	VARGAS, APRIL ANGELIC	03/06/20	\$211.00	LADONNA HART
96652	17T9087A	LOGGINS, ASHTON EARL	03/06/20	\$227.50	LADONNA HART
96653	20T4886A	GAMBOA, EMILY ANN	03/06/20	\$152.00	LADONNA HART
96654	TRU-20190005	C., S. L.	03/06/20	\$50.00	LADONNA HART

Receipt Report
Justice of the Peace, PCT#1/1
Chris Macon
Date Range 03/01/2020 to 03/31/2020
Created on 04/01/2020 at 09:28:10

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
96655	DC203121A		03/06/20	\$48.00	Juana Guzman
96656	SC201196A		03/06/20	\$228.00	YOLANDA MORALES
96657	DC203122A		03/06/20	\$48.00	LADONNA HART
96658	DC203123A		03/06/20	\$48.00	LADONNA HART
96659	SC201197A		03/06/20	\$48.00	Juana Guzman
96660	20T4870A	DIXON, KAYLA LENEL	03/06/20	\$144.00	YOLANDA MORALES
96661	07T4507A	HASKOVEC, AARON KYLE	03/09/20	\$213.20	LADONNA HART
96662	07T4506A	HASKOVEC, AARON KYLE	03/09/20	\$284.70	LADONNA HART
96663	20T4873A	GOODSON, GEOFFREY WAD	03/09/20	\$257.00	LADONNA HART
96664	14T4885A	HERNANDEZ, CECIL	03/09/20	\$188.50	LADONNA HART
96665	15T6401A	MONK, DANIEL AARRON	03/09/20	\$227.50	LADONNA HART
96666	14T4713A	JONES, ARRIETTA LASHE	03/09/20	\$615.00	LADONNA HART
96667	19T4544A	TRAMMELL, JABREL WALI	03/09/20	\$50.00	LADONNA HART
96668	20T4934A	DIXON, MICHAEL WARREN	03/09/20	\$229.00	LADONNA HART
96669	20T4934A	DIXON, MICHAEL WARREN	03/09/20	\$20.00	LADONNA HART
96669-V	20T4934A	DIXON, MICHAEL WARREN	03/10/20	-\$20.00	LADONNA HART
96670	TRU-20200011	H., J. T.	03/09/20	\$50.00	LADONNA HART
96671	20T4984A	ESTRADA, FELIPE ELIZA	03/09/20	\$182.00	LADONNA HART
96672	DC203124A		03/09/20	\$48.00	LADONNA HART
96673	DC203125A		03/09/20	\$48.00	LADONNA HART
96674	DC203126A		03/09/20	\$48.00	LADONNA HART
96675	20T4905A	DAVIS, KAREN TAYLOR	03/09/20	\$199.00	YOLANDA MORALES
96676	DC203127A		03/09/20	\$48.00	LADONNA HART
96677	20T4934A	DIXON, MICHAEL WARREN	03/10/20	\$20.00	LADONNA HART
96678	14T5453A	HARRIS, MATTHEW LOYD	03/10/20	\$514.50	LADONNA HART
96679	14T5452A	HARRIS, MATTHEW LOYD	03/10/20	\$436.50	LADONNA HART
96680	19T4644A	OWENS, ELIZABETH TERA	03/10/20	\$245.00	LADONNA HART
96681	20T4961A	GOMEZ-MESINAS, ADRIAN	03/10/20	\$182.00	LADONNA HART
96682	20T4960A	VAZQUEZ CHAVEZ, JORGE	03/10/20	\$182.00	LADONNA HART
96683	19T4534A	TROUT, TIMOTHY JON	03/10/20	\$200.00	LADONNA HART
96684	20T4877A	BLAKE, ERIN CHASE	03/10/20	\$182.00	LADONNA HART
96685	20T4997A	CAMARENA, FELIX	03/10/20	\$144.00	YOLANDA MORALES
96686	LT202271A		03/10/20	\$228.00	LADONNA HART
96687	19T4203A	BACKUS, JOSEPH FITZGE	03/10/20	\$30.00	YOLANDA MORALES
96688	19T4203A	BACKUS, JOSEPH FITZGE	03/10/20	\$320.50	YOLANDA MORALES
96689	19T4202A	BACKUS, JOSEPH FITZGE	03/10/20	\$30.00	YOLANDA MORALES
96690	19T4202A	BACKUS, JOSEPH FITZGE	03/10/20	\$310.50	YOLANDA MORALES
96691	20T4975A	RODRIGUEZ LEMUS, LEIL	03/10/20	\$182.00	YOLANDA MORALES
96692	DC203128A		03/10/20	\$48.00	LADONNA HART
96693	20T4737A	ARMENDARIZ ESTRADA, H	03/10/20	\$135.00	YOLANDA MORALES
96694	20T4739A	ARMENDARIZ ESTRADA, H	03/10/20	\$82.00	YOLANDA MORALES
96695	19T4531A	DAWOODY, GHULAM MASOU	03/10/20	\$184.90	LADONNA HART
96696	DC203129A		03/10/20	\$48.00	LADONNA HART
96697	DC203130A		03/10/20	\$48.00	LADONNA HART
96698	DC203131A		03/10/20	\$48.00	LADONNA HART
96699	SC201198A		03/10/20	\$48.00	YOLANDA MORALES
96700	19T3851A	ARRIAGA, DAVID HERIBE	03/10/20	\$572.00	YOLANDA MORALES
96701	19T3852A	ARRIAGA, DAVID HERIBE	03/10/20	\$150.00	YOLANDA MORALES
96702	20T5017A	BRADY, RANDY ANDREW	03/10/20	\$159.00	LADONNA HART
96703	20T5017A	BRADY, RANDY ANDREW	03/10/20	\$20.00	LADONNA HART

Receipt Report
Justice of the Peace, PCT#1/1
Chris Macon
Date Range 03/01/2020 to 03/31/2020
Created on 04/01/2020 at 09:28:10

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
96704	15T6574A	MILLER, KYOUNTE SIMON	03/10/20	\$266.50	YOLANDA MORALES
96705	06T0539A	BAILEY, JOHN ALLAN	03/10/20	\$317.20	YOLANDA MORALES
96706	11T0807A	WILLIS, NICHOLAS ALB	03/10/20	\$656.50	YOLANDA MORALES
96707	19T3179A	ALLENSTEIN, HAILEY MO	03/10/20	\$100.00	LADONNA HART
96708	19T3512A	TAPIA, ZANTANA MIGUEL	03/10/20	\$315.00	YOLANDA MORALES
96709	19T3948A	STIDGER, WILLIAM WAYN	03/10/20	\$227.50	YOLANDA MORALES
96710	19T4646A	THOMAS, MIAH JNAE	03/11/20	\$67.00	LADONNA HART
96711	19T4550A	PERALES, GERARDO MATA	03/11/20	\$150.00	LADONNA HART
96712	20T4966A	OUTLAW, JESSICA MACKE	03/11/20	\$129.00	LADONNA HART
96713	20T4966A	OUTLAW, JESSICA MACKE	03/11/20	\$20.00	LADONNA HART
96714	20T4965A	OUTLAW, JESSICA MACKE	03/11/20	\$229.00	LADONNA HART
96715	20T4965A	OUTLAW, JESSICA MACKE	03/11/20	\$20.00	LADONNA HART
96716	17T0125A	HUERTA, YISEL GARZA	03/11/20	\$100.00	YOLANDA MORALES
96717	19T4591A	GARRETT, CHARLES EDWA	03/11/20	\$172.00	YOLANDA MORALES
96718	DC203132A		03/11/20	\$48.00	LADONNA HART
96719	20T4683A	LENZ-SELVERA, TAYLER	03/11/20	\$184.90	LADONNA HART
96720	SC201199A		03/12/20	\$48.00	YOLANDA MORALES
96721	18T0706A	SAINT, JOHN MALIN	03/12/20	\$357.50	LADONNA HART
96722	LT202272A		03/12/20	\$138.00	LADONNA HART
96723	20T4927A	HERNANDEZ, ANTHONY LE	03/12/20	\$144.00	YOLANDA MORALES
96724	19T4403A	HOWARD, NICHOLAS ALAN	03/12/20	\$169.90	YOLANDA MORALES
96725	SC201200A		03/12/20	\$48.00	YOLANDA MORALES
96726	LT202261A		03/12/20	\$177.00	YOLANDA MORALES
96727	DC203133A		03/12/20	\$48.00	LADONNA HART
96728	20T5046A	HERNANDEZ, CARLOS JR	03/12/20	\$199.00	LADONNA HART
96729	20T4939A	PEREZ, CLARA FORMAN	03/13/20	\$144.00	Juana Guzman
96730	20T4986A	WADE, COLE HARRISON	03/13/20	\$229.00	YOLANDA MORALES
96731	20T4986A	WADE, COLE HARRISON	03/13/20	\$20.00	YOLANDA MORALES
96732	19T4645A	SAIF ALI, I ASYA MARI	03/13/20	\$592.00	YOLANDA MORALES
96733	20T4908A	SHINETTE, DUSTIN ZEL	03/13/20	\$112.00	YOLANDA MORALES
96734	15T6575A	MILLER, KYOUNTE SIMON	03/13/20	\$310.00	YOLANDA MORALES
96735	20T4954A	MARTINEZ-FLORES, LETI	03/13/20	\$100.00	YOLANDA MORALES
96736	20T4959A	LOPEZ, JUAN	03/13/20	\$196.00	Juana Guzman
96737	SC201201A		03/13/20	\$228.00	Juana Guzman
96738	20T4991A	BARNHART, RYAN MATTHE	03/16/20	\$183.00	Juana Guzman
96739	20T4921A	MICHAEL, STEPHEN YATE	03/16/20	\$182.00	Juana Guzman
96740	09T7552A	NGUYEN, LILY THI	03/16/20	\$338.00	Juana Guzman
96741	18T1032A	IBARRA, NIKOLAS SHERA	03/16/20	\$445.00	Juana Guzman
96742	18T1033A	IBARRA, NIKOLAS SHERA	03/16/20	\$250.00	Juana Guzman
96743	20T4880A	WHITFILL, ZETTIE CARO	03/16/20	\$35.00	Juana Guzman
96744	20T4831A	RODRIGUEZ, JOSE OYERV	03/16/20	\$84.00	Juana Guzman
96745	19T4648A	DICKERSON, STEVEN DAN	03/16/20	\$182.00	Juana Guzman
96746	19T4342A	PHAN, BRANDON LONG	03/16/20	\$169.90	Juana Guzman
96747	20T4995A	VELASQUEZ-MOLINERO, C	03/17/20	\$182.00	Juana Guzman
96748	20T4667A	FIELDS, COREY	03/17/20	\$270.00	Juana Guzman
96749	20T4854A	SANCHEZ HERNANDEZ, JU	03/17/20	\$182.00	Juana Guzman
96750	19T4544A	TRAMMELL, JABREL WALI	03/17/20	\$50.00	Juana Guzman
96751	20T5042A	RENTERIA, VICTORIA	03/17/20	\$159.00	YOLANDA MORALES
96752	20T5042A	RENTERIA, VICTORIA	03/17/20	\$20.00	YOLANDA MORALES
96753	19T4498A	ZELLER, JOSEPH LON	03/17/20	\$144.90	Juana Guzman

Receipt Report
Justice of the Peace, PCT#1/1
Chris Macon
Date Range 03/01/2020 to 03/31/2020
Created on 04/01/2020 at 09:28:10

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
96754	20T5040A	MEHR, KAMRON	03/17/20	\$144.00	YOLANDA MORALES
96755	17T8260A	WIGGINS, EMILY ANN	03/17/20	\$266.50	YOLANDA MORALES
96756	17T8261A	WIGGINS, EMILY ANN	03/17/20	\$515.10	YOLANDA MORALES
96757	20T4992A	MEDINA, KENNA DYANE	03/17/20	\$100.00	YOLANDA MORALES
96757-V	20T4992A	MEDINA, KENNA DYANE	03/17/20	-\$100.00	YOLANDA MORALES
96758	20T4992A	MEDINA, KENNA DYANE	03/17/20	\$100.00	YOLANDA MORALES
96759	20T5002A	CASTRO, PETER ENRIQUE	03/17/20	\$182.00	YOLANDA MORALES
96760	20T4926A	MUNGUIA, NORMAN ALEJA	03/18/20	\$604.00	Juana Guzman
96761	20T4925A	GONZALEZ, JOSE ELISEO	03/18/20	\$604.00	YOLANDA MORALES
96762	20T4808A	COX, KENNETH BERNARD	03/18/20	\$170.00	YOLANDA MORALES
96763	19T4562A	HERNZANDEZ, ABISAI	03/18/20	\$170.00	YOLANDA MORALES
96764	19T3981A	MARCOS LOPEZ, MARIA	03/18/20	\$272.00	YOLANDA MORALES
96765	19T4217A	MORALES, ANGEL A	03/18/20	\$272.00	YOLANDA MORALES
96766	20T4727A	MORALES, ANGEL	03/18/20	\$272.00	YOLANDA MORALES
96767	19T4172A	CAVAZOS, DORA Y	03/18/20	\$128.00	YOLANDA MORALES
96768	19T4172A	CAVAZOS, DORA Y	03/18/20	\$61.10	YOLANDA MORALES
96769	11T1251A	HALL, SHAWNA DIANE	03/19/20	\$300.30	Juana Guzman
96770	20T4911A	CRUZ JAIMES, JULIA	03/19/20	\$182.00	Juana Guzman
96771	20T5054A	DELGADO, ABRAHAM RICO	03/19/20	\$129.00	Juana Guzman
96772	19T4548A	BERGSTROM, CATHERINE	03/19/20	\$144.90	Juana Guzman
96773	20T5026A	RANGEL GUZMAN, PEDRO	03/19/20	\$199.00	YOLANDA MORALES
96774	19T4615A	GARCIA, MANUEL	03/19/20	\$40.00	Juana Guzman
96775	19T4492A	MCMILLER, LESHEEKA SH	03/19/20	\$58.00	YOLANDA MORALES
96776	19T4553A	PARKER, MARK LIND	03/19/20	\$144.90	YOLANDA MORALES
96777	17T8658A	OTIENO, KENNEDY N	03/20/20	\$815.10	Juana Guzman
96778	17T8660A	OTIENO, KENNEDY N	03/20/20	\$331.50	Juana Guzman
96779	20T4929A	FRANCE, LASHEEM LE	03/20/20	\$226.00	Juana Guzman
96780	20T5039A	LIMONESVELAZQUEZ, DIA	03/20/20	\$257.00	YOLANDA MORALES
96781	17T8261A	WIGGINS, EMILY ANN	03/23/20	\$102.00	YOLANDA MORALES
96782	17T0425A	WANSLEY, JIM ALVIN	03/24/20	\$259.50	LADONNA HART
96783	17T0426A	WANSLEY, JIM ALVIN	03/24/20	\$298.50	LADONNA HART
96784	20T4962A	RODRIGUEZ, HUGO MARTI	03/24/20	\$185.00	LADONNA HART
96785	20T4980A	RIVERA, KEVIN JOSE	03/24/20	\$183.00	LADONNA HART
96786	18T0629A	LAABS, CRAIG A	03/24/20	\$357.50	LADONNA HART
96787	20T4990A	LOPEZ-CISNEROS, JORGE	03/24/20	\$182.00	Juana Guzman
96788	DC203134A		03/24/20	\$48.00	LADONNA HART
96789	DC203135A		03/24/20	\$48.00	LADONNA HART
96790	DC203136A		03/24/20	\$48.00	LADONNA HART
96791	DC203137A		03/24/20	\$48.00	LADONNA HART
96792	DC203138A		03/24/20	\$48.00	LADONNA HART
96793	DC203139A		03/25/20	\$48.00	LADONNA HART
96794	DC203140A		03/25/20	\$48.00	LADONNA HART
96795	DC203141A		03/25/20	\$48.00	LADONNA HART
96796	DC203142A		03/25/20	\$48.00	LADONNA HART
96797	DC203143A		03/25/20	\$48.00	LADONNA HART
96798	DC203144A		03/25/20	\$48.00	LADONNA HART
96799	20T4825A	POINDEXTER, JASON MAT	03/25/20	\$232.00	YOLANDA MORALES
96800	19T4422A	YOUNG, JARQUIS MARTE	03/25/20	\$360.00	YOLANDA MORALES
96801	DC203145A		03/25/20	\$48.00	LADONNA HART
96802	DC203146A		03/25/20	\$48.00	LADONNA HART

Receipt Report
Justice of the Peace, PCT#1/1
Chris Macon
Date Range 03/01/2020 to 03/31/2020
Created on 04/01/2020 at 09:28:10

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
96803	09T8067A	TROUTMAN, ROGER ANTHO	03/26/20	\$457.60	LADONNA HART
96804	20T4899A	GAMBLE, DONALD TRAVON	03/26/20	\$80.00	LADONNA HART
96805	DC203147A		03/26/20	\$48.00	LADONNA HART
96806	DC203148A		03/26/20	\$48.00	LADONNA HART
96807	20T5021A	BUSBY, CAMERON JAMES	03/27/20	\$257.00	LADONNA HART
96808	19T3179A	ALLENSTEIN, HAILEY MO	03/30/20	\$64.50	LADONNA HART
96809	20T4908A	SHINETTE, DUSTIN ZEL	03/30/20	\$75.00	LADONNA HART
96810	20T4964A	MENDOZA-GONZALEZ, GUS	03/30/20	\$257.00	LADONNA HART
96811	20T4832A	RODRIGUEZ, JOSE OYERV	03/30/20	\$91.00	LADONNA HART
96812	SC201202A		03/30/20	\$138.00	LADONNA HART
96813	SC201203A		03/30/20	\$48.00	LADONNA HART
96814	SC201204A		03/30/20	\$48.00	LADONNA HART
96815	19T4587A	PHILLIPS, MICHAEL ALA	03/30/20	\$184.90	LADONNA HART
96816	DC203149A		03/30/20	\$48.00	LADONNA HART
96817	17T9887A	FRANCOIS, JACINTA MAR	03/31/20	\$461.50	LADONNA HART
96818	20T5009A	AGUILAN-GALINDO, JOSE	03/31/20	\$180.00	LADONNA HART
96819	20T4869A	ZMOLIK, JACOB PAUL	03/31/20	\$120.00	LADONNA HART
FA2003	06T1898A	BAILEY II, FRED RAY	03/04/20	\$233.20	Juana Guzman
FA2004	06T1899A	BAILEY II, FRED RAY	03/04/20	\$103.20	Juana Guzman
FA2005	DC203039A		03/16/20	\$90.00	Juana Guzman
FA2006	20T4992A	MEDINA, KENNA DYANE	03/17/20	\$1.90	YOLANDA MORALES

\$39,523.20

DETAIL REPORT

REPORT CREATED: 04/01/2020 09:46:54 AM

Report Overview

Bureaus In Report: **1**
 Payments: **72 / \$18,952.60**
 Credits: **4 / \$759.20**
 Pending: **0 / \$0.00**

Start Date: **02/28/2020 04:00:00**
 End Date: **03/31/2020 04:00:00**
 Total Payments: **76**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 79

*JP#1
 Receipted
 \$18,193.40*

Report Information

Bureau Code: 7653304
 Start Date: 02/28/2020 04:00:00
 End Date: 03/31/2020 04:00:00

Totals
 Payments: 72 / \$18,952.60
 Credits: 4 / \$759.20
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100200345852	2/28/2020 10:05:59 AM	TX5NTE0SLVW6	\$199.00	Payment	Complete	Daniel Earl Goodwin
View	Request Refund	100200366989	2/28/2020 11:35:22 AM	20t4889a	\$181.00	Payment	Complete	
View	Request Refund	100200447963	2/28/2020 4:52:26 PM	01932646	\$200.00	Payment	Complete	Kenneth Schroer
View	Request Refund	100200454604	2/28/2020 9:10:57 PM	39277095	\$270.00	Payment	Complete	Jun-Li Chen Jun-Li
View	Unavailable	100200459915	2/29/2020 10:36:45 AM	15890178	\$120.00	Payment	Declined	Venson D Hoskins
View	Request Refund	100200467042	2/29/2020 5:08:51 PM	L200122367587	\$256.90	Payment	Complete	CORBIN LEWIS
View	Request Refund	100200476310	3/1/2020 1:04:57 PM	20t4979a	\$182.00	Payment	Complete	Antonio Campos Pérez
View	Request Refund	100200549136	3/2/2020 2:21:35 PM	23785116	\$272.00	Payment	Complete	Aida Lopez
View	Request Refund	100200556344	3/2/2020 2:59:56 PM	20T4924A	\$182.00	Payment	Complete	SANDRA BALLEJO
View	Request Refund	100200584845	3/3/2020 7:33:27 AM	1769	\$270.00	Payment	Complete	
View	Request Refund	100200608126	3/3/2020 10:31:17 AM	23774540	\$199.00	Payment	Complete	Brant Bane
View	Request Refund	100200630036	3/3/2020 12:42:12 PM	34738831	\$369.00	Payment	Complete	Brittany Carlisle
View	Request Refund	100200640668	3/3/2020 1:44:39 PM	43248279	\$180.00	Payment	Complete	miranda ortega
View		100200652398		19504807	\$230.00	Payment	Complete	Kellen Singleton

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Request Refund		3/3/2020 2:52:48 PM					
View	Request Refund	100200680417	3/4/2020 8:22:22 AM	22328833	\$257.00	Payment	Complete	Robert Olson
View	Request Refund	100200705239	3/4/2020 11:38:26 AM	15890178	\$120.00	Payment	Complete	Venson Demon Hoskins
View	Unavailable	69944688	3/4/2020 4:24:04 PM	1769	\$270.00	Credit	Complete	
View	Unavailable	69944703	3/4/2020 4:29:05 PM	19504807	\$230.00	Credit	Complete	Kellen Singleton
View	Request Refund	100200776794	3/5/2020 10:41:09 AM	K083536173	\$245.00	Payment	Complete	RUBEN CARTER
View	Request Refund	100200797003	3/5/2020 1:01:29 PM	TRU2020005	\$50.00	Payment	Complete	SILVESTRE RAMIREZ
View	Request Refund	100200802238	3/5/2020 1:33:47 PM	33524460	\$500.50	Payment	Complete	Brandy Ashley
View	Request Refund	100200802250	3/5/2020 1:33:49 PM	33524460	\$318.50	Payment	Complete	Brandy Ashley
View	Request Refund	100200803599	3/5/2020 1:42:59 PM	36521794	\$1,009.60	Payment	Complete	
View	Request Refund	100200814483	3/5/2020 2:52:52 PM	25519454	\$227.50	Payment	Complete	
View	Request Refund	100200832279	3/5/2020 5:03:41 PM	41277093	\$152.00	Payment	Complete	
View	Request Refund	100200872487	3/6/2020 11:40:29 AM	25529722	\$213.20	Payment	Complete	Lindsay England
View	Request Refund	100200872491	3/6/2020 11:40:30 AM	25529722	\$284.70	Payment	Complete	Lindsay England
View	Request Refund	100200876253	3/6/2020 12:01:35 PM	01847467	\$257.00	Payment	Complete	Geoffrey W Goodson
View	Request Refund	100200897481	3/6/2020 2:05:15 PM	14t4885a	\$188.50	Payment	Complete	
View	Request Refund	100200931228	3/6/2020 5:30:52 PM	35845597	\$227.50	Payment	Complete	Daniel Aaron Monk
View	Request Refund	100200931616	3/6/2020 5:52:59 PM	24204166	\$615.00	Payment	Complete	Arrietta Lashell Jones Arrietta Jones
View	Request Refund	100200932940	3/6/2020 8:15:52 PM	40075849	\$50.00	Payment	Complete	Jabrel Trammell
View	Request Refund	100200957995	3/9/2020 9:51:25 AM	37806727	\$951.00	Payment	Complete	matthew harris
View	Request Refund	100200966633	3/9/2020 10:53:16 AM	28078847	\$245.00	Payment	Complete	Elizabeth Tera Owens Elizabeth
View	Request Refund	100200982558	3/9/2020 12:38:58 PM	20T4961A	\$182.00	Payment	Complete	ANAHI ARREOLA
View	Request Refund	100200994306	3/9/2020 1:56:31 PM	20T4960A	\$182.00	Payment	Complete	JORGE VAZQUEZ
View		100201021563		15870885	\$200.00	Payment	Complete	Tim Trout

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Request Refund		3/9/2020 4:42:53 PM					
View	Request Refund	100201025755	3/9/2020 7:24:36 PM	18666333	\$182.00	Payment	Complete	Erin Chase Blake
View	Request Refund	100201032938	3/10/2020 8:59:04 AM	19t4646a	\$67.00	Payment	Complete	
View	Request Refund	100201067624	3/10/2020 1:45:16 PM	42334439	\$40.00	Payment	Complete	Kelly Joseph
View	Request Refund	100201071323	3/10/2020 2:09:25 PM	19T4550A	\$150.00	Payment	Complete	Gerardo Mata Perales
View	Request Refund	100201125272	3/11/2020 12:06:46 PM	39029569	\$357.50	Payment	Complete	
View	Request Refund	100201226533	3/12/2020 5:21:13 PM	36470213	\$539.50	Payment	Complete	
View	Request Refund	100201240732	3/13/2020 9:46:25 AM	09685471	\$183.00	Payment	Complete	
View	Request Refund	100201246827	3/13/2020 10:32:53 AM	12123995	\$182.00	Payment	Complete	Stephen Yates Michael Stephen
View	Request Refund	100201284411	3/13/2020 2:51:43 PM	22819099	\$338.00	Payment	Complete	Lily Nguyen
View	Request Refund	100201310606	3/14/2020 5:41:55 PM	34765185	\$695.00	Payment	Complete	Nancy Trevino
View	Request Refund	100201314554	3/15/2020 1:46:15 PM	11870412	\$35.00	Payment	Complete	Zettie C Whitfill Zettie
View	Unavailable	100201317371	3/15/2020 8:17:47 PM	20T4831A	\$84.00	Payment	Declined	Jose Oyervides
View	Request Refund	100201317391	3/15/2020 8:20:04 PM	20T4831A	\$84.00	Payment	Complete	Jose Oyervides
View	Request Refund	100201321591	3/16/2020 8:31:06 AM	122810429	\$182.00	Payment	Complete	CHRISTIAN VELAZQUEZ
View	Request Refund	100201323255	3/16/2020 8:52:50 AM	03673515	\$270.00	Payment	Complete	COREY FIELDS
View	Unavailable	69987510	3/16/2020 9:54:17 AM	36470213	\$229.50	Credit	Complete	
View	Request Refund	100201334521	3/16/2020 10:46:49 AM	20T4854A	\$182.00	Payment	Complete	JUAN JOSE SANCHEZ HERNANDEZ
View	Request Refund	100201349810	3/16/2020 12:59:29 PM	40075849	\$50.00	Payment	Complete	Jabrel Trammell
View	Request Refund	100201430228	3/17/2020 5:26:09 PM	19T4171A	\$128.00	Payment	Complete	Dora Cavazos
View	Request Refund	100201432296	3/17/2020 11:37:35 PM	27954283	\$604.00	Payment	Complete	Jose Eliseo Gonzalez
View	Request Refund	100201437779	3/18/2020 9:50:44 AM	06535666	\$330.00	Payment	Complete	Shawna Diane Hall
View	Request Refund	100201451927	3/18/2020 1:25:51 PM	20T4911A	\$182.00	Payment	Complete	JULIA CRUZ
View		100201464890		00308342	\$129.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Request Refund		3/18/2020 4:42:20 PM					Abraham Delgado Rico
View	Request Refund	100201480891	3/19/2020 12:14:09 PM	17T8658A	\$815.10	Payment	Complete	KENNEDY OTIENO
View	Request Refund	100201480895	3/19/2020 12:14:11 PM	17T8660A	\$331.50	Payment	Complete	KENNEDY OTIENO
View	Unavailable	69988463	3/19/2020 12:29:07 PM	06535666	\$29.70	Credit	Complete	Shawna Diane Hall
View	Request Refund	100201535856	3/21/2020 7:39:58 PM	17T8261A	\$102.00	Payment	Complete	Emily Wiggins
View	Request Refund	100201546547	3/23/2020 10:44:28 AM	12625160	\$558.00	Payment	Complete	Jim A Wansley Shelley
View	Request Refund	100201554325	3/23/2020 1:43:56 PM	41950374	\$183.00	Payment	Complete	Jose Castro
View	Request Refund	100201557808	3/23/2020 2:59:18 PM	18613318	\$357.50	Payment	Complete	Craig Laabs
View	Unavailable	100201560996	3/23/2020 4:10:25 PM	20t4962a	\$185.00	Payment	Declined	hugo rodriguez martinez
View	Request Refund	100201561024	3/23/2020 4:11:31 PM	20t4962a	\$185.00	Payment	Complete	hugo rodriguez martinez
View	Request Refund	100201586993	3/25/2020 8:36:01 AM	13231862	\$457.60	Payment	Complete	ROGER TROUTMAN
View	Request Refund	100201602889	3/25/2020 3:59:07 PM	20T4899A	\$80.00	Payment	Complete	Derrick Johnson
View	Request Refund	100201611755	3/26/2020 10:12:50 AM	17209359	\$257.00	Payment	Complete	Cameron Busby
View	Request Refund	100201640957	3/27/2020 12:29:17 PM	17751099	\$64.50	Payment	Complete	Hailey Morgan Allenstein
View	Request Refund	100201644339	3/27/2020 1:39:52 PM	20T4908A	\$75.00	Payment	Complete	Dustin Zel Shinette
View	Request Refund	100201646568	3/27/2020 2:26:19 PM	40060824	\$257.00	Payment	Complete	gustavo mendoca
View	Request Refund	100201660134	3/28/2020 4:49:49 PM	20T4832A	\$91.00	Payment	Complete	SERGIO navarro
View	Request Refund	100201670180	3/30/2020 9:25:49 AM	13935875	\$461.50	Payment	Complete	jacinta francois
View	Request Refund	100201676781	3/30/2020 11:34:37 AM	20t5009a	\$180.00	Payment	Complete	Jose Rene Aguilar Rene
View	Request Refund	100201680102	3/30/2020 12:35:32 PM	17254894	\$120.00	Payment	Complete	



CONSENT AGENDA ITEM _____
 Ellis County Commissioners' Court
 April 21, 2020

LEGAL CAPTION:

Approve the Department of Development's (DoD) monthly financial report for March 2020, as required by Chapter 114.044 of the Texas Local Government Code.

HISTORY:

The County Auditor requested all departments that receive monies to submit a monthly financial report for approval to the Commissioners' Court as a requirement per Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is a summary of revenues & expenditures for February 2020.

REVENUES

001-0000-20250	TCEQ Line Item	\$ 380.00
001-0060-40058	PWA (Permits)	\$18,075.00
001-0060-40072	Plat (Subdivisions)	\$ 9,033.00
001-0060-40094	Septic Tank Fees	\$19,320.00
001-0060-40608	Misc. Fees	\$ 127.60
001-0921-40626	Recording Fees	\$ 1,184.00
	<u>Credit card convenience fees</u>	<u>\$ (4,526.00)</u>
TOTAL REVENUES		\$43,593.60

EXPENDITURES

First Net	\$ 286.26
FirstChoice	\$ 4.61
AT&T Mobility	\$ 37.99
Office Depot	\$ 128.79
Staples	\$ 732.48
Amazon	\$ 527.71
<u>EventBrite (Texas Legislative Summit)</u>	<u>\$ (80.00) (refund due to cancelation)</u>
LexisNexis	\$ 30.00
Pearman	\$ 412.62
Wright Express	\$ 20.31
Xerox	\$ 295.30
TOTAL EXPENDITURES	\$ 2,396.07

SUBMITTED BY:

Alberto Mares, AICP, DR, CPM
 Director of Planning & Development
 Ellis County

Ellis County Auditor's Report
March 2020
Fiscal Year 2019

Benchmark for 6 Months = 50.00%

	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 3/31/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>General Fund Revenues</i>					
NON-DEPARTMENTAL	49,418,620	46,125,105	93.34%	43,008,247	7.25%
DEPARTMENT OF DEVELOPMENT	381,000	248,566	65.24%	254,822	-2.46%
ELECTIONS	49,183	117,959	239.84%	51,531	128.91%
DISTRICT CLERK	853,300	444,865	52.13%	313,942	41.70%
COUNTY CLERK	1,758,150	900,162	51.20%	892,942	0.81%
SHERIFF REVENUES	293,608	130,966	44.61%	233,444	-43.90%
COUNTY ATTORNEY	123,074	51,280	41.67%	88,025	-41.74%
TAX COLLECTOR	1,121,000	159,427	14.22%	171,086	-6.81%
CIVIL ENGINEER	-	15	N/A	35	-57.14%
COUNTY COURT AT LAW #1	175,000	87,629	50.07%	88,507	-0.99%
COUNTY TREASURER	-	13	N/A	33	-60.61%
JUSTICE OF THE PEACE PCT. 1	150,000	82,980	55.32%	87,280	-4.93%
JUSTICE OF THE PEACE PCT. 2	348,750	151,821	43.53%	215,144	-29.43%
JUSTICE OF THE PEACE PCT. 3	159,023	78,530	49.38%	97,261	-19.26%
JUSTICE OF THE PEACE PCT. 4	179,100	112,287	62.69%	113,872	-1.39%
CONSTABLE PCT. 1	35,770	20,951	58.57%	20,093	4.27%
CONSTABLE PCT. 2	55,740	33,050	59.29%	28,554	15.75%
CONSTABLE PCT. 3	50,909	19,117	37.55%	26,722	-28.46%
CONSTABLE PCT. 4	40,740	35,232	86.48%	22,635	55.65%
BUDGETED FUND BALANCE	1,059,769	-	0.00%	-	N/A
	56,252,736	48,799,956	86.75%	45,714,176	6.75%
<i>General Fund Expenditures</i>					
SHERIFF	10,447,196	4,931,523	47.20%	3,945,759	24.98%
JAIL	12,072,900	5,694,101	47.16%	4,808,494	18.42%
MAINTENANCE	706,797	296,861	42.00%	299,253	-0.80%
COUNTY AUDITOR	735,455	339,463	46.16%	220,548	53.92%
INFORMATION TECHNOLOGY	532,817	244,566	45.90%	231,221	5.77%
TEXAS A&M AGRILIFE EXTENSIONS	249,226	109,569	43.96%	94,469	15.98%
DEPARTMENT OF DEVELOPMENT	945,673	417,408	44.14%	334,413	24.82%
VETERANS SERVICE OFFICER	142,839	53,936	37.76%	53,286	1.22%
COMMISSIONERS	471,225	240,987	51.14%	192,665	25.08%
COURT REPORTER	46,000	30,895	67.16%	20,825	48.36%
ACCOUNTS PAYABLE	166,415	82,922	49.83%	64,158	29.25%
INDIGENT HEALTH CARE	1,243,474	239,475	19.26%	472,032	-49.27%
COMMUNICATIONS	-	-	N/A	(341)	-100.00%
MENTAL HEALTH JUV EXP	236,000	9,450	4.00%	165,655	-94.30%
NON-DEPARTMENTAL	7,967,819	1,974,499	24.78%	2,722,178	-27.47%
LEASE PAYMENTS	1,000,000	1,000,000	100.00%	-	N/A
STATE MANDATED INDIGENT LEGAL	2,236,000	1,018,460	45.55%	1,058,166	-3.75%
COMMUNITY SUPERVISION & CORREC	28,598	553	1.93%	502	10.18%
40TH JUDICIAL DISTRICT COURT	227,402	101,419	44.60%	80,826	25.48%
378TH JUDICIAL DISTRICT COURT	225,891	93,374	41.34%	82,174	13.63%
443RD JUDICIAL DISTRICT COURT	226,159	101,412	44.84%	79,922	26.89%
INDIGENT DEFENSE	102,012	54,127	53.06%	52,754	2.60%
ELECTIONS	692,229	494,500	71.44%	333,297	48.37%
PURCHASING	263,272	128,168	48.68%	70,965	80.61%
DISTRICT CLERK	1,113,202	499,085	44.83%	394,953	26.37%
COUNTY CLERK	1,100,309	502,833	45.70%	400,168	25.66%
HIGHWAY PATROL	129,078	60,135	46.59%	26,195	129.57%

Ellis County Auditor's Report
March 2020
Fiscal Year 2019

Benchmark for 6 Months = 50.00%

	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 3/31/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>General Fund Expenditures (Continued)</i>					
COUNTY ATTORNEY	3,979,068	1,835,805	46.14%	1,527,245	20.20%
TAX COLLECTOR	1,246,580	540,149	43.33%	434,516	24.31%
CIVIL ENGINEER	633,896	280,203	44.20%	278,562	0.59%
COUNTY COURT AT LAW #1	433,528	208,787	48.16%	164,013	27.30%
COUNTY COURT AT LAW #2	436,072	172,149	39.48%	169,319	1.67%
COUNTY COURT AT LAW #3	200,000	-	0.00%	-	N/A
COUNTY JUDGE	394,428	179,838	45.59%	140,483	28.01%
COUNTY TREASURER	285,349	135,392	47.45%	110,029	23.05%
JUVENILE SERVICES	1,844,006	551,573	29.91%	270,103	104.21%
JUVENILE DETENTION	253,750	116,876	46.06%	87,432	33.68%
JUVENILE JJAEP	29,250	-	0.00%	-	N/A
HUMAN RESOURCES AND SERVICES	289,636	123,477	42.63%	126,982	-2.76%
EMERGENCY MANAGEMENT	205,324	98,701	48.07%	36,994	166.80%
FIRE MARSHAL	498,263	228,359	45.83%	184,367	23.86%
JUSTICE OF THE PEACE PCT.1	305,898	140,144	45.81%	111,503	25.69%
JUSTICE OF THE PEACE PCT.2	413,372	202,357	48.95%	149,657	35.21%
JUSTICE OF THE PEACE PCT.3	296,587	138,308	46.63%	111,563	23.97%
JUSTICE OF THE PEACE PCT.4	298,129	143,641	48.18%	108,552	32.33%
CONSTABLE PCT.1	204,040	90,663	44.43%	69,496	30.46%
CONSTABLE PCT.2	285,023	125,236	43.94%	69,200	80.98%
CONSTABLE PCT.3	204,102	92,258	45.20%	70,963	30.01%
CONSTABLE PCT.4	208,447	89,938	43.15%	70,675	27.26%
	56,252,736	24,213,574	43.04%	20,496,187	18.14%
<i>Revenues Over/(Under) Expenditures</i>	-	24,586,382		25,217,989	

Ellis County Auditor's Report
March 2020
Fiscal Year 2019

Benchmark for 6 Months = 50.00%

	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 3/31/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Road & Bridge Funds - Revenues</i>					
ROAD & BRIDGE PCT. 1	1,329,500	1,137,084	85.53%	1,062,145	7.06%
ROAD & BRIDGE PCT. 2	1,339,000	1,122,400	83.82%	1,051,442	6.75%
ROAD & BRIDGE PCT. 3	2,124,283	1,263,113	59.46%	1,302,470	-3.02%
ROAD & BRIDGE PCT. 4	1,464,000	1,105,734	75.53%	1,046,293	5.68%
	6,256,783	4,628,331	73.97%	4,462,351	3.72%
<i>Road & Bridge Funds - Expenditures</i>					
ROAD & BRIDGE PCT. 1	1,329,500	519,428	39.07%	416,649	24.67%
ROAD & BRIDGE PCT. 2	1,339,000	557,613	41.64%	548,487	1.66%
ROAD & BRIDGE PCT. 3	2,124,283	652,357	30.71%	581,803	12.13%
ROAD & BRIDGE PCT. 4	1,464,000	543,038	37.09%	417,521	30.06%
	6,256,783	2,272,436	36.32%	1,964,460	15.68%
<i>Revenues Over/(Under) Expenditures</i>	-	2,355,895		2,497,890	

<i>Farm to Market Funds - Revenues</i>					
FARM TO MARKET 1	1,755,086	1,308,948	74.58%	1,276,279	2.56%
FARM TO MARKET 2	1,422,529	1,292,153	90.83%	1,157,637	11.62%
FARM TO MARKET 3	1,676,529	1,311,099	78.20%	1,167,413	12.31%
FARM TO MARKET 4	1,917,529	1,316,387	68.65%	1,350,053	-2.49%
	6,771,673	5,228,587	77.21%	4,951,382	5.60%
<i>Farm to Market Funds - Expenditures</i>					
FARM TO MARKET 1	1,755,086	273,996	15.61%	219,939	24.58%
FARM TO MARKET 2	1,422,529	457,671	32.17%	377,396	21.27%
FARM TO MARKET 3	1,676,529	523,520	31.23%	324,244	61.46%
FARM TO MARKET 4	1,917,529	510,335	26.61%	294,990	73.00%
	6,771,673	1,765,522	26.07%	1,216,569	45.12%
<i>Revenues Over/(Under) Expenditures</i>	-	3,463,064		3,734,813	

<i>Interest & Sinking Funds - Revenues</i>					
INTEREST & SINKING SERIES 2002	-	-	N/A	23,102	-100.00%
SERIES 16 INTEREST & SINKING	8,590,363	4,774,843	55.58%	4,174,611	14.38%
	8,590,363	4,774,843	55.58%	4,197,712	13.75%
<i>Interest & Sinking Funds - Expenditures</i>					
INTEREST & SINKING SERIES 2002	-	11,583	N/A	-	N/A
SERIES 16 INTEREST & SINKING	8,590,363	2,828,918	32.93%	2,756,169	2.64%
	8,590,363	2,840,502	33.07%	2,756,169	3.06%
<i>Revenues Over/(Under) Expenditures</i>	-	1,934,341		1,441,543	

Ellis County Auditor's Report
March 2020
Fiscal Year 2019

Benchmark for 6 Months = 50.00%

	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 3/31/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Special Revenue Funds - Revenues</i>					
LATERAL ROADS	60,000	60,396	100.66%	60,418	-0.04%
COUNTY & DISTRICT COURT TECH	3,500	1,639	46.83%	2,589	-36.69%
JUSTICE COURT TECHNOLOGY	19,000	13,555	71.34%	16,419	-17.44%
DC ARCHIVES RECORDS MANAGEMENT	10,500	6,642	63.26%	7,096	-6.39%
JURY	156,400	142,996	91.43%	145,883	-1.98%
LAW LIBRARY	222,654	113,861	51.14%	60,149	89.30%
RECORDS MANAGEMENT	399,000	215,800	54.09%	185,310	16.45%
CC ARCHIVES RECORDS MANAGEMENT	370,000	220,846	59.69%	198,743	11.12%
FIRE MARSHAL SPECIAL FUND	56,500	20,925	37.04%	18,288	14.42%
DISTRICT COURTS RECORDS TECH	21,000	12,565	59.84%	12,915	-2.71%
DA CHECK PROCESSING	45,035	2,852	6.33%	4,674	-38.97%
DA DRUG FORFEITURE	66,000	13,142	19.91%	36,065	-63.56%
GENERAL RECORDS MGMT/PRESERVAT	62,000	37,316	60.19%	39,487	-5.50%
COURTHOUSE SECURITY	155,700	44,998	28.90%	44,291	1.60%
COURT REC. PRESERVATION	10,000	5,880	58.80%	7,250	-18.90%
ELECTION ADMIN FEES	13,000	10,547	81.13%	15,853	-33.47%
SHERIFF FEDERAL FORFEITURE	44,729	47,875	107.03%	10,632	350.29%
SHERIFF SEIZURE	1,600	2,485	155.29%	3,714	-33.10%
SHERIFF FORFEITURE	150,800	31,442	20.85%	22,239	41.39%
DA DRUG SEIZURE	1,200	6,745	562.05%	48,541	-86.11%
CONSTABLE 2 FORFEITURE	170	1	0.61%	2	-35.40%
CONSTABLE 1 FORFEITURE	180	-	0.00%	-	N/A
TRUANCY & PREVENTION	46,000	2,959	6.43%	-	N/A
	1,914,968	1,015,468	53.03%	940,557	7.96%
<i>Special Revenue Funds - Expenditures</i>					
LATERAL ROADS	60,000	-	0.00%	-	N/A
COUNTY & DISTRICT CT TECH	3,500	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	19,000	-	0.00%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	10,500	-	0.00%	-	N/A
JURY	156,400	88,290	56.45%	64,604	36.66%
LAW LIBRARY	222,654	111,823	50.22%	92,365	21.07%
RECORDS MANAGEMENT	399,000	69,645	17.45%	93,951	-25.87%
CC ARCHIVES RECORDS MANAGEMENT	370,000	-	0.00%	586,918	-100.00%
FIRE MARSHAL SPECIAL FUND	56,500	5,740	10.16%	11,506	-50.12%
DISTRICT COURTS RECORDS TECH	21,000	-	0.00%	-	N/A
DA CHECK PROCESSING	45,035	9,830	21.83%	18,152	-45.85%
DA DRUG FORFEITURE	66,000	15,612	23.65%	54,756	-71.49%
GENERAL RECORDS MGMT/PRESERVAT	62,000	-	0.00%	-	N/A
COURTHOUSE SECURITY	155,700	-	0.00%	-	N/A
COURT REC. PRESERVATION	10,000	-	0.00%	-	N/A
ELECTION ADMIN FEES	13,000	11,608	89.30%	1,043,550	-98.89%
SHERIFF FEDERAL FORFEITURE	44,729	29,862	66.76%	26,759	11.60%
SHERIFF SEIZURE	1,600	-	0.00%	-	N/A
SHERIFF FORFEITURE	150,800	152	0.10%	-	N/A
DA DRUG SEIZURE	1,200	37,520	3126.68%	151,215	-75.19%
CONSTABLE 2 FORFEITURE	170	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	180	-	0.00%	-	N/A
LAW ENFORCEMENT BLOCK GRANT	-	13	N/A	-	N/A
TRUANCY & PREVENTION	46,000	-	0.00%	-	N/A
	1,914,968	380,094	19.85%	2,143,776	-82.27%
<i>Revenues Over/(Under) Expenditures</i>	-	635,374		(1,203,220)	

Ellis County Auditor's Report
March 2020
Fiscal Year 2019

Benchmark for 6 Months = 50.00%

	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 3/31/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Capital Projects Funds - Revenues</i>					
ROAD IMPROVEMENT FUND	296,000	295,074	99.69%	285,863	3.22%
PERMANENT IMPROVEMENT	2,096,325	2,051,098	97.84%	655,948	212.69%
ROW AVAILABLE	313,455	5,149	1.64%	1,548	232.71%
RIGHT OF WAY 2008	-	-	N/A	24,328	-100.00%
ROAD DISTRICT 1	1,238,918	11,330	0.91%	15,354	-26.21%
ROAD DISTRICT 5	69,582	638	0.92%	864	-26.21%
ROAD DISTRICT 16	191,716	1,756	0.92%	2,380	-26.21%
SERIES 19 BOND PROJECT	5,250,000	44,583	0.85%	-	N/A
	9,455,996	2,409,629	25.48%	986,285	144.31%
<i>Capital Projects Funds - Expenditures</i>					
ROAD IMPROVEMENT FUND	296,000	-	0.00%	-	N/A
PERMANENT IMPROVEMENT	2,096,325	2,208	0.11%	27,250	-91.90%
ROW AVAILABLE	313,455	-	0.00%	-	N/A
RIGHT OF WAY 2008	-	2,850	N/A	-	N/A
ROAD DISTRICT 1	1,238,918	-	0.00%	-	N/A
ROAD DISTRICT 5	69,582	-	0.00%	-	N/A
ROAD DISTRICT 16	191,716	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	5,250,000	-	0.00%	-	N/A
	9,455,996	5,058	0.05%	27,250	-81.44%
<i>Revenues Over/(Under) Expenditures</i>	-	2,404,571		959,035	

<i>Other Funds - Revenues</i>					
TRUST AND AGENCY FUND	-	3,679,869	N/A	741,836	396.05%
LEVEE 2	-	13,772	N/A	18,641	-26.12%
LEVEE 3	-	55,847	N/A	61,999	-9.92%
LEVEE 4	-	163	N/A	187	-12.91%
	-	3,749,651	N/A	822,662	355.79%
<i>Other Funds - Expenditures</i>					
TRUST AND AGENCY FUND	-	3,794,156	N/A	3,589,040	5.72%
LEVEE 2	-	50	N/A	100	-50.00%
LEVEE 3	-	54,015	N/A	622	8588.69%
LEVEE 4	-	-	N/A	-	N/A
	-	3,848,221	N/A	3,589,762	7.20%
<i>Revenues Over/(Under) Expenditures</i>	-	(98,570)		(2,767,100)	

<i>Summary</i>					
REVENUE SUMMARY	89,242,519	70,606,464	79.12%	62,075,125	13.74%
EXPENDITURE SUMMARY	89,242,519	35,325,407	39.58%	32,194,174	9.73%
<i>Revenues Over/(Under) Expenditures</i>	-	35,281,058		29,880,950	

Trial Balance for Ellis County

From 03/31/2020 To 04/14/2020

<i>Fund</i>	<i>Name</i>	<i>Opening Balance</i>	<i>Debit</i>	<i>Credit</i>	<i>Closing Balance</i>
1	GENERAL FUND	53,244,567.76	5,417,756.44	(7,024,529.89)	51,637,794.31
2	ROAD IMPROVEMENT FUND	1,003,605.81	2,477.73	(8,449.75)	997,633.79
3	ROAD/BRIDGE PCT. 1	2,045,537.10	38,524.03	(64,726.90)	2,019,334.23
4	ROAD/BRIDGE PCT. 2	1,814,313.32	44,275.55	(87,882.35)	1,770,706.52
5	ROAD/BRIDGE PCT. 3	1,690,562.71	25,570.18	(107,585.44)	1,608,547.45
6	ROAD/BRIDGE PCT. 4	1,740,535.01	25,603.16	(113,242.23)	1,652,895.94
7	ADULT PROBATION	1,186,246.57	526,765.16	(459,028.66)	1,253,983.07
8	JUVENILE PROBATION	1,018,757.21	75,304.87	(63,521.61)	1,030,540.47
9	F/M PCT. 1	2,521,094.31	9,468.02	(43,874.84)	2,486,687.49
10	F/M PCT. 2	1,124,037.48	7,761.04	(33,726.41)	1,098,072.11
11	F/M PCT. 3	1,749,410.58	8,170.92	(31,777.24)	1,725,804.26
12	F/M PCT. 4	2,032,601.98	83,239.63	(89,846.02)	2,025,995.59
13	LATERAL ROAD PCT. 1	312,148.87	-	-	312,148.87
14	COUNTY & DISTRICT CT TECH	35,018.51	68.00	-	35,086.51
15	JUSTICE COURT TECHNOLOGY FUND	150,358.37	717.09	-	151,075.46
16	DC ARCHIVES RECORDS MANAGEMENT	147,190.73	416.59	-	147,607.32
17	JURY	191,551.55	1,095.91	(1,437.50)	191,209.96
18	PERMANENT IMPROVEMENT	2,552,622.61	12,991.82	-	2,565,614.43
19	LAW LIBRARY	46,820.00	3,659.05	(9,362.43)	41,116.62
20	TRUST AND AGENCY FUND	642,359.38	1,387,345.71	(1,037,920.50)	991,784.59
21	RECORDS MANAGEMENT	1,086,418.05	17,795.72	(83.01)	1,104,130.76
22	CC ARCHIVES RECORDS MANAGEMENT	2,315,649.77	18,104.74	-	2,333,754.51
23	ROW AVAILABLE	279,092.04	301.91	-	279,393.95
24	FIRE MARSHAL SPECIAL FUND	117,894.37	5,150.00	-	123,044.37
26	DISTRICT COURT RECORDS TECH	181,938.34	717.78	-	182,656.12
27	ROAD DISTRICT #1	1,269,218.06	1,611.18	-	1,270,829.24
28	ROAD DISTRICT #5	71,451.19	90.70	-	71,541.89
29	ROAD DISTRICT #16	196,764.13	249.78	-	197,013.91
30	CHECK PROCESSING FEE AC	182,241.29	6,624.84	(6,885.08)	181,981.05
31	DRUG FORFEITURE FUND	158,147.85	12,408.01	(12,688.79)	157,867.07
32	GEN RECORD MANAGE/PRESE	493,656.85	1,883.09	-	495,539.94
33	COURTHOUSE SECURITY FUN	93,870.39	2,882.95	-	96,753.34
34	COURT REC. PRESERVATION 51.708	102,239.50	290.00	-	102,529.50
35	ELECTIONS ADMIN FEES	19,261.42	1,413.71	(1,400.00)	19,275.13
38	SERIES 07 INTEREST & SINKING	5,648,910.61	95,724.57	(64,180.00)	5,680,455.18
40	SERIES 07 BOND PROJECT	5,024,914.39	5,698.99	-	5,030,613.38
42	SHERIFF FEDERAL DRUG FORFEITURE	312,964.04	366.45	-	313,330.49
45	ELLIS CO COMM CORRECTIONS	59,666.63	3,684.19	(9,997.77)	53,353.05
46	SHERIFF SEIZURE FUND	327,909.63	266.52	-	328,176.15
47	SHERIFF DRUG FORFEITURE	165,316.91	30,430.57	(180,200.00)	15,547.48
48	DISTRICT ATTY DRUG SEIZ	163,806.65	4,125.55	(12,951.27)	154,980.93
50	CIVIL SUPERVISION FEES	85,923.24	2,668.67	-	88,591.91
56	CONSTABLE PCT #2 FORFEITURE	173.18	0.19	-	173.37
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	2,923.79	449.67	-	3,373.46
65	ADULT PROBATION	10,859.05	778.46	(2,497.57)	9,139.94
72	ELLIS COUNTY LEVEE #2	403,046.37	327.81	-	403,374.18
73	ELLIS COUNTY LEVEE #3	297,435.95	241.97	-	297,677.92
74	ELLIS COUNTY LEVEE #4	7,615.11	8.33	-	7,623.44
		94,328,829.94	7,885,507.25	(9,467,795.26)	92,746,541.93



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2019/2020

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2019/2020 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-508680	Contract Services	\$ 3,492.00
	TOTAL:	\$ 3,492.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-508870	Radio Tower	\$ 3,492.00
	TOTAL:	\$ 3,492.00

See Attached

04/13/2020

Non-Departmental

Signature

Date

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

KWWill

**ELLIS COUNTY BUDGET
2019/2020 LINE ITEM ADJUSTMENT**

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2019/2020 Budget as follows:

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
001-0140-508680	Contract Services	3,492

TRANSFER TO:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
001-0140-508870	Radio Tower	3,492


Signature of Department Head

4/13/2020
Date Signed

General Fund
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2018/2019

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office: _____



Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2019/2020

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2019/2020 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-509010	K9 Supplies-Expense	\$ 1,555.03
	TOTAL:	\$ 1,555.03

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-509040	Animal Control	\$ 1,555.03
	TOTAL:	\$ 1,555.03

04/08/2020

010 - Sheriff

Signature

Date

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

- _____ COUNTY JUDGE
- _____ COMMISSIONER PCT. 1
- _____ COMMISSIONER PCT. 2
- _____ COMMISSIONER PCT. 3
- _____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:



Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2019/2020

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2019/2020 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0015-508880	Computer Servicces	\$ 506.04
	TOTAL:	\$ 506.04

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0015-508120	Radios	\$ 506.04
	TOTAL:	\$ 506.04

04/08/2020

010 - Sheriff

Signature

Date

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

- _____ COUNTY JUDGE
- _____ COMMISSIONER PCT. 1
- _____ COMMISSIONER PCT. 2
- _____ COMMISSIONER PCT. 3
- _____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:



AGENDA ITEM NO. 1.1

Ellis County Commissioners' Court
April 21, 2020



SHORT TITLE:

Replat of Dearen Estates Lots 31A & 31B
Parcel ID No. 222151

LEGAL CAPTION:

Consider and act upon a replat of Dearen Estates Phase 3 - Lots 31A & 31B, a replat of Lot 31. The property contains a total of ± 23.037 acres of land in the R. De La Pena Survey, Abstract No. 3, located on the north side of Gentry Road ±2,270 feet west of the intersection of FM 1182 and Gentry Road, Ennis, Road and Bridge Precinct No. 2.



APPLICANT:

Lorenzo Espinoza and Guillermo Espinoza



PURPOSE:

The applicant is requesting this replat to create an additional lot for residential use from the previously approved platted lot.



HISTORY:

Dearen Estates Phase 3 Final Plat was filed with the County Clerk's Office on June 4, 2001 - Instrument No. 0112341.



OTHER RELEVANT INFORMATION:

Public Notice Information:

As required by State Law in Chapter 232.009 (c) of the Texas Local Government Code, this replat was advertised in the Waxahachie Daily Light on March 21, March 25, and April 11, 2020. Eight (8) notices were sent to property owners within the subdivision via certified mail on March 20, 2020. To date, the department staff has not had any inquiries regarding this replat. All legal notification requirements have been met.

Thoroughfare Plan:

Thirty (30) feet of right-of-way has been dedicated along Gentry Road, satisfying the County's right of way requirements.

Water Provider:

Rice Water Supply Corp. will provide service via a 2-inch line to the new lot.



DEPARTMENT OF DEVELOPMENT
Ellis County

: dod@co.ellis.tx.us
: 972-825-5200
: co.ellis.tx.us/dod



ATTACHMENTS:

1. Location Map
2. Plat



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this replat request, as presented.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



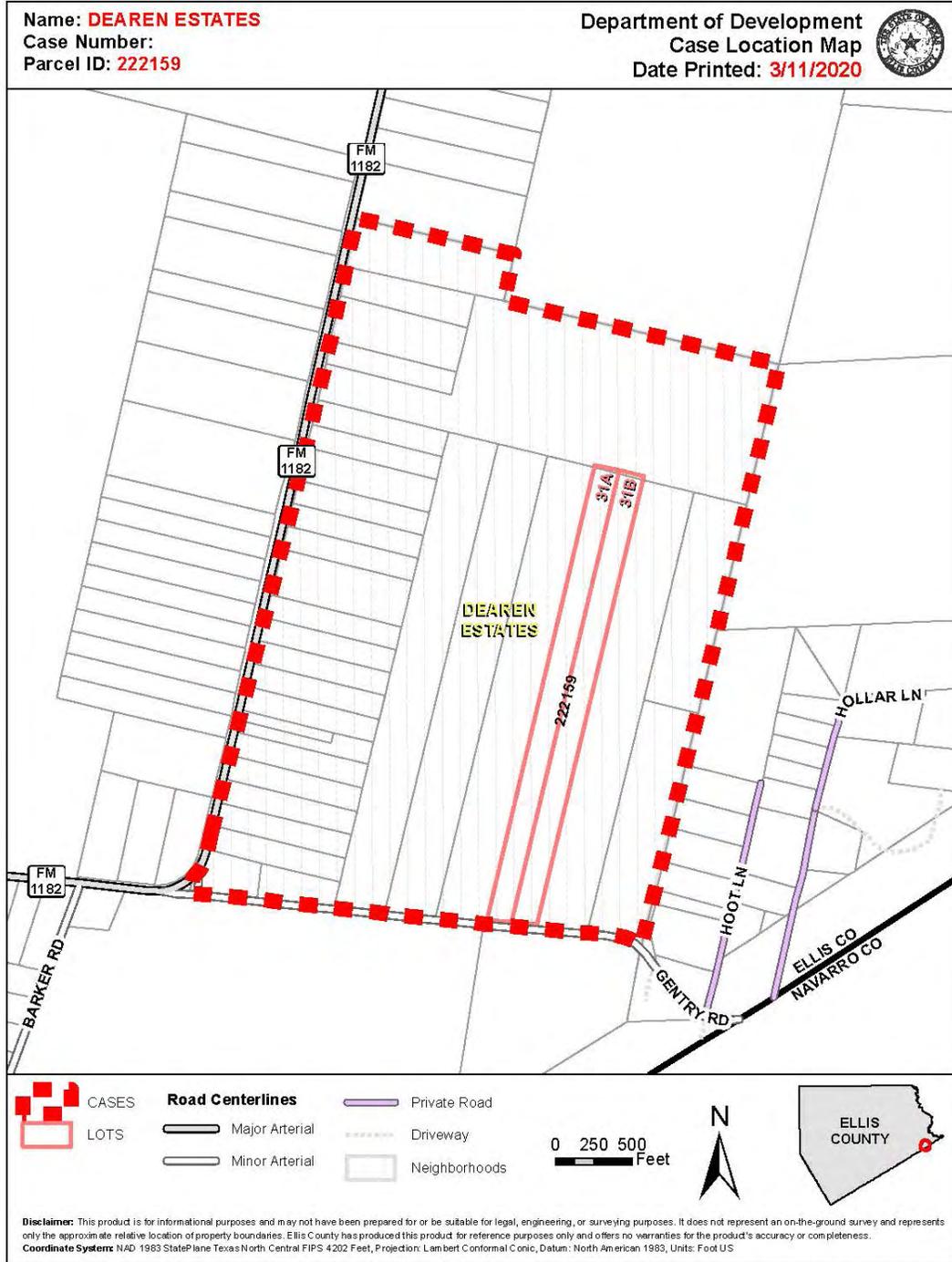
APPROVED AND PRESENTED BY:

A handwritten signature in blue ink that reads "Alberto Mares".

Alberto Mares, AICP, DR, CPM
Director of Planning & Development
Ellis County



ATTACHMENT NO. 1 – Location Map



American National Leasing Company

GOVERNMENT LEASE PURCHASE AGREEMENT NO. 2807C

LESSOR: **AMERICAN NATIONAL LEASING COMPANY**
2732 Midwestern Parkway
Wichita Falls, TX 76308

LESSEE: **ELLIS COUNTY**
101 W MAIN ST STE 203
WAXAHACHIE, TEXAS 75165
(972) 825 5011

VENDORS: **CALDWELL CHEVROLET**
PO BOX 27
CALDWELL, TEXAS 77836
(979) 567 - 1500

<u>Model Number</u>	<u>Serial #</u>	<u>EQUIPMENT INFORMATION</u> Item/Description:	<u>Qty</u>	<u>Price</u>
CC15706	1GNLCDEC0LR240719	2020 Chevrolet PPV Tahoe W/ Emergency equipment from CAP Fleet <div style="text-align: center; color: blue;"> PLEASE RETURN TO PURCHASING ASAP APPROVAL _____ DEPT. _____ DATE _____ LINE ITEM _____ _____ </div>	1	\$67,778.00
TOTAL:				\$67,778.00
LESS DOWN PAYMENT:				(\$16,000.00)
Document Fees:				\$100.00
TOTAL CAPITALIZED COST:				\$51,878.00

mvlooe2808C- Ellis
County SO

Lessee: Please Initial

TO: [Illegible]

FROM: [Illegible]

SUBJECT: [Illegible]

DATE: [Illegible]

PLEASE RETURN TO PURCHASING ASAP

APPROVAL
DEPT
DATE
THE ITEM

SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:

No. of Years:	3	Base Lease Payment:	\$15,619.00
No. of Lease Payments:	3	Sales Tax:	EXEMPT
For Business Use inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$15,619.00
		Lease End Date:	April 14, 2023

[END OF LEASE PURCHASE OPTION]

If the Lessee makes all the Lease payments on Schedule A for the entire stated term, Lessee may buy the Equipment for \$1.00.

TERMS AND CONDITIONS

1.) **LEASE:** Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located at the above address of the Lessee and will not be moved to a new location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to above from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown above, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other Lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) **COMPLETE AGREEMENT:** This document (referred to as the "Lease" or the "Agreement") constitutes the entire agreement between Lessor and Lessee regarding the Equipment. No verbal representation or statement made by any representative of the Lessor or Lessee shall be binding unless expressly stated herein. Whenever the word Lessor is used herein, it shall include both the original Lessor and all assignees of Lessor.

3.) **ACCEPTANCE; DELIVERY:** Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment delivered in good condition and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment.

4.) **MAINTENANCE:** Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier BUT LESSOR ITSELF MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE EQUIPMENT WHATSOEVER. Lessee has selected the Equipment to be financed by this Lease and Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 4 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee.

5.) **LEASE PAYMENTS:** The total Lease payments for lease of the Equipment are shown on Exhibit A. Lessee promises and agrees to pay all specified Lease payments in advance on or before the date designated for the payments in Exhibit A without demand. Said Lease payments shall be payable at the office of Lessor, or to such other person and/or at such other place as Lessor may from time to time designate to Lessee in writing.

In the event this Lease is not "bank qualified" under Section 265(b)(3) of the Internal Revenue Code (meaning Lessee or its subordinate entities issue more than \$10,000,000 in tax exempt debt during the same calendar year this Lease is funded), or if the interest portion of the Lease payments is not excluded from federal income taxation, the Lease payments shall be recalculated using a "Gross Up Rate" (meaning a new interest rate on the amount funded by Lessor) of N.Y. Prime +4% per annum.

6.) **LEASE TERM:** This Lease shall have a term commencing on the Date of Acceptance by Lessee (shown in the "Lessee's Acceptance") until the Lease End Date shown on page 2, unless this Lease is earlier terminated by reason of default (Section 12) or non-appropriation (Section 14).

Lessee: Please Initial

7.) **OWNERSHIP; RETURN; PERSONAL PROPERTY:** Subject to all rights granted to or retained by Lessor under this Agreement (including Lessee's unconditional obligation to return possession and title to the Equipment to Lessor at the end of the term of this Lease regardless of the reason for termination) title to the Equipment shall be in the name of the Lessee. Upon the termination of this Lease for any reason, Lessee will immediately return said Equipment and all additions to the Equipment to Lessor in as good condition as received, normal wear and tear excepted, or Lessee may purchase the Equipment for the Purchase Option Price then in effect. Any profit or loss from disposition of the Equipment after it is returned to Lessor will be the responsibility of, and belong to, the Lessor. The Equipment shall always remain and be deemed personal property even though attached to realty. All replacements, Equipment repairs or accessories made to or placed in or upon said Equipment shall become a component part thereof; and title thereto shall be immediately vested in Lessee; and shall be included under the terms hereof. All advances made by Lessor to preserve said Equipment or to pay insurance premiums for insurance thereon or to discharge and pay any taxes, liens or encumbrances thereon shall be added to the unpaid balance of Lease Payments due hereunder and shall be repayable by Lessee to Lessor immediately together with interest as allowed by law.

If ownership of the Equipment is evidenced by a certificate of title (for example, a motor vehicle), such title shall be endorsed to show Lessor as a lienholder. Lessee further covenants to Lessor's filing a UCC-1 Financing Statement to reflect Lessor's interest in the Equipment. Lessee shall return the title, endorsed to Lessor, at the same time Lessee returns the Equipment. Should Lessee fail to return the title endorsed to Lessor, Lessee hereby designates Lessor as having full legal power and authority (including a limited irrevocable power of attorney) either to apply for a new title in Lessor's name, or to endorse the current title to Lessor's name.

8.) **PURCHASE OPTION:** If no Event of Default has occurred and is continuing, Lessee shall have the option at any time to purchase all (but not less than all) the Equipment at the price stated in Exhibit A, plus any applicable sales taxes and fees (all being the "Purchase Option Price"). Lessee must give Lessor irrevocable written notice at least 30 days before the purchase date that it will purchase the Equipment unless the purchase is being made at the end of the term of this Agreement and the Purchase Option Price is \$1.00. The Purchase Option Price as defined in Exhibit A shall be used for any purchase of the Equipment by the Lessee prior to the end of the scheduled term. Upon payment by Lessee of the Purchase Option Price, Lessor shall transfer all of Lessor's rights in the Equipment to Lessee AS-IS WHERE-IS WITH ALL FAULTS without any representation or warranty whatsoever, and this Agreement shall terminate.

9.) **ASSIGNMENT:** Lessor may assign this Lease, and the assignee may reassign the same, without the consent of Lessee.

Neither this Lease nor any interest herein is assignable or transferable by operation of law, or otherwise, by Lessee.

10.) **LOSS; DAMAGE; INSURANCE:** As between Lessor and Lessee, Lessee assumes the entire risk of loss from all use and operation of the Equipment and no such loss shall relieve Lessee of its obligations hereunder. Lessee agrees to keep the Equipment insured (i.e., property insurance) to protect all interests of Lessee and Lessor, at Lessee's expense, against all risks of loss or damage from every cause whatsoever for not less than the unpaid balance of the Lease payments due hereunder to maturity or 80% of the then current value of said Equipment, whichever is higher. Lessee shall further maintain commercial general liability insurance regarding injury, damage or death resulting out of the operation of the Equipment during the term hereof or while the Equipment is in the possession of Lessee, and including any liability of Lessor for public liability and property damage. Lessor may, but shall not be obligated to, insure said Equipment at the expense of Lessee. The proceeds from such insurance policies shall be paid to Lessor as its interests may appear and Lessor shall be named as an additional insured and loss payee in all said policies. The proceeds of such insurance, whether resulting from loss or damage or return premium or otherwise, shall be applied toward the replacement or repair of the said Equipment, or the payment of obligations of Lessee hereunder, at the option of Lessor. Lessee hereby appoints Lessor as Lessee's attorney in fact to make claims for, receive payment of and execute or endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued in regard to said Equipment.

Lessor and Lessee acknowledge that Lessor is only financing the Equipment, and Lessor does not hold title to, use, operate, control or maintain the Equipment, all of which shall be done by Lessee during the term hereof.

11.) **USE; TAXES; INSPECTION AND CONDITION:** Lessee agrees to use, operate and maintain said Equipment in accordance with all applicable laws; to pay all licensing or registrations fees for said Equipment and to keep the same free of levies, liens and encumbrances; to file all personal property tax returns (if any are due on the Equipment), to pay all taxes, assessments, fees and penalties which may be levied or assessed on or in respect to said Equipment or its use or any interest therein, or upon the Lease payments (provided Lessor shall pay its own income taxes on the Lease payments), including but not limited to, all federal, state and local taxes, however designated, levied or assessed upon the Lessee and Lessor or either of them in regard to said Equipment, or upon the use or operation thereof. Lessee shall permit Lessor to inspect said Equipment at any time; and to keep it in first class condition and repair at Lessee's expense and house the same in suitable

Lessee: Please Initial

shelter; and not to sell or otherwise dispose of Lessee's interest therein or in any additions or accessories attached thereto during the term of this Lease.

12.) EVENTS OF DEFAULT; REMEDIES; LATE CHARGES; EXPENSES OF ENFORCEMENT:

(a) Events of Default. In the event Lessee shall default in the payment of any Lease payment due, or any other sums due hereunder for a period of thirty (30) days or more, or in the event of any default or breach of the terms and conditions of this Lease, or if any execution or other writ or process shall be issued in any action or proceeding, against the Lessee, whereby the said Equipment may be taken or distrained, or if a proceeding in bankruptcy, receivership or insolvency shall be instituted by or against the Lessee or its property, then and in that event Lessee shall return the Equipment as provided in Section 7 and Section 12(b). If Lessee fails to do so, the Lessor shall have the right to retake immediate possession of the Equipment, and for such purpose, the Lessor may peaceably enter upon any premises where said Equipment may be and may remove the same therefrom with or without notice of its intention to do same, without being liable to any suit or action or other proceeding by the Lessee.

(b) Remedies. If this Lease terminates by reason of event of default (Section 12), non-appropriation (Section 14) or otherwise prior to the end of the entire Lease term shown on Exhibit A, and if Lessee has not paid the applicable Purchase Option Price Lessor's remedies shall be the following:

- (i) Lessee shall return the Equipment to Lessor as provided in Section 7.
- (ii) Lessor may retain all Lease payments previously paid by Lessee.
- (iii) Upon return of the Equipment full legal title thereto shall be automatically vested in Lessor, and Lessee will deliver title as provided in Section 7.
- (iv) Lessor may, at its option, sell the Equipment at public or private sale for cash or on credit and may become the purchaser at such sale. Any gain or loss on such sale shall accrue and belong to Lessor.

(c) Expense of Enforcement. Upon default under any provision of this Lease, the Lessee shall be liable for arrears of lease payments, during any period for which Lessee has made appropriation under Section 14, if any. Further, if Lessee fails to return the Equipment (and title, if any) to Lessor, Lessee shall be liable for (i) the expense of retaking possession and the removal of the Equipment, (ii) court costs, and (iii) Lessor's reasonable attorney's fees.

13.) **NON-WAIVER:** The omission by the Lessor at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants or provisions hereof by the Lessee at any time designated, shall not be a waiver of any such default or right to which the Lessor is entitled, nor shall it in any way affect the right of the Lessor to enforce such provisions thereafter. The Lessor may exercise all remedies simultaneously, pursuant to the terms hereof, and any such action shall not operate to release the Lessee until the full amount of the Lease Payments due and to become due and all other sums to be paid hereunder have been paid in cash.

14.) **SPECIAL PROVISIONS: FISCAL FUNDING:** The Lessee warrants that it has funds available to pay the Lease payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make payments in each appropriation period from now until the end of the Lease term. The officer of the Lessee responsible for preparation of Lessee's annual budget shall request from its legislative body funding to be paid to Lessor under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body over funding authority does not appropriate funds to be paid to Lessor then at the end of the fiscal year for which Lessee has made appropriation Lessee shall be released of its obligation to make Lease payments to Lessor due after the end of the period for which appropriation was made, provided the Equipment (and any related title documents) are returned to Lessor by Lessee and at Lessee's expense, in good condition, normal wear and tear excepted. In addition to return of the Equipment pursuant to the terms of this Agreement, Lessor shall retain all sums paid by Lessee and for which appropriation was made.

15.) **SEVERABILITY:** The provisions of this Lease are severable, and if any one of such provisions are determined to be illegal or unenforceable, the same shall not impair the effectiveness of the remaining provisions hereof.

THIS LEASE IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ABOVE WHICH ARE MADE A PART HEREOF AND WHICH LESSEE ACKNOWLEDGES THAT IT HAS READ. LESSEE REPRESENTS THAT ALL ACTION TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF THE LESSEE BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.

Lessee: Please Initial

Date of Acceptance: April 14, 2020

Lessor: American National Leasing Company

By: *Billy Hughes*
Billy Hughes
Vice President of Leasing

Lessee(s): ELLIS COUNTY
101 W. MAIN ST, STE 203
WAXAHACHIE, TX 75165
Federal Tax ID #:75-6000935

By: _____
Todd Little
County Judge – Ellis County

LESSEE'S ACCEPTANCE

TO VENDOR (CALDWELL COUNTRY CHEVROLET) ACCEPTANCE MUST BE SIGNED BY LESSEE AND RETURNED TO US BEFORE YOUR INVOICE CAN BE PROCESSED FOR PAYMENT.

We as Lessee agree the above listed Equipment is satisfactory in every way, accepted by us and we as Lessee have approved payment of the Total Capitalized Cost by Lessor to Vendor. We, as Lessee, hereby agree that we have fully inspected the Equipment leased hereunder and acknowledged it to be in good condition to our complete satisfaction. We understand that you, as Lessor, make no warranties, either expressed or implied, as to the condition of the Equipment, or its fitness for any particular purpose. We understand that this installation is not made on a trial basis.

Lessee(s): ELLIS COUNTY
101 W. MAIN ST, STE 203
WAXAHACHIE, TX 75165
Federal Tax ID #:75-6000935

Date of Acceptance: April 14, 2020

By: _____
Todd Little
County Judge – Ellis County

Lessee: Please Initial

Exhibit A

Lease payments

<u>Payment Date</u>	<u>Lease Payment</u>
04/14/2020	\$16,000.00
04/14/2021	\$15,619.00
04/14/2022	\$15,619.00
04/14/2023	\$15,619.00
04/14/2023	\$9,000.00

Exhibit A

Purchase Option Price

If Lessee has made all the Lease payments shown on Exhibit A for the entire stated term of the Lease, Lessee may buy the Equipment free and clear of all rights of the Lessor for \$1.00.

Lessee may also buy the Equipment at any time prior to the end of the full stated Lease term by paying to Lessor:

- (a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus
- (b) Accrued but unpaid interest on such principal amount as of such purchase date.

The Lessor will calculate such payments and furnish them to Lessee as requested.

ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 2807C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, Lessor hereby verifies that Lessor and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, Lessor verifies that Lessor and Lessor's employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. Funds for payment of this contract have been provided through the Lessee's budget approved by Lessee for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Lessee extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of Lessee that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Lessee (1) fails to provide funding for this contract during the following fiscal year at Lessee, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Lessee may, upon giving the Lessor written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Lessee notifies Lessor in writing of such failure to fund and termination. Lessee shall return the Equipment to Lessor if all Lease payments are not made, at Lessee's expense. There shall be no recourse for Lessor as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Lessee, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5. To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Lessee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Lessee whether or not the same are available to the public. It is further understood that Lessee its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Lessee, its officers and employees shall have no liability or obligations to Lessor

for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to Lessee by Lessor in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. The parties agree that
under the Constitution and laws of the State of Texas, Lessee cannot enter into an Agreement whereby Lessee agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the Lessee indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
7. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
8. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
9. Nothing in this contract or terms and
condition shall be construed as a waiver of sovereign immunity by Lessee; provided, Lessee agrees that in the event of a dispute between them Lessee shall return the Equipment to Lessor at Lessee's expense.

Signed this _____ day of _____, 2020.

ELLIS COUNTY, TEXAS AS LESSEE

By: _____

County Judge

AMERICAN NATIONAL LEASING COMPANY
AS LESSOR

By:  _____

Vice President of Leasing

QUOTED BY: Billy
 American National Leasing Company
 BUSINESS PHONE: 940-397-2457
ELLIS COUNTY SO
 Tax ID #

Lease No: ANLC# 2807C
 CONTACT: Capt Chris Hamilton
 Ellis County SO
 BUSINESS PHONE:
 quote date: 6/14/19

ELLIS COUNTY SO

Acceptance Date:
 SOURCE: (3) Year Lease

2020 PPV Tahoe Patrol \$67,778.00
 VIN# 1GNLCDEC0LR240719 \$0.00
 \$0.00
 Emergency Equipment \$0.00 CAP
 Graphics and installation \$0.00

FREIGHT/HANDLING: \$0.00
 TOTAL PURCHASE PRICE \$67,778.00
 Doc Fee \$100.00
 Down Payment -\$16,000.00
Net Capitalized Cost \$51,878.00

<u>Date</u>	<u>Lease Payment</u>	<u>Days Accrual</u>	<u>Accr. Interest</u>	<u>Principal</u>	<u>Note Balance</u>
03/24/20	0.00	0	0.00	0.00	51,878.00
03/24/21	15,619.00	365	1,815.73	13,803.27	38,074.73
03/24/22	15,619.00	365	1,332.62	14,286.38	23,788.35
03/24/23	15,619.00	365	832.59	14,786.41	9,001.94
03/24/23	9,000.00	0	0.00	9,000.00	1.94

Net Capitalized Cost 51,878.00 **\$3,980.94**
 Interest Rate 3.5000%
 Residual Value \$1.94
 Rounding Adjustment (0.94)
Adjusted Res. Value \$1.00

CALDWELL COUNTRY CHEVROLET

800 E. HWY 21
CALDWELL, TX 77836
979-567-1500

CUST#: 240719F

Deal Number: 118035

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): **ELLIS COUNTY**

Date: **03/11/2020**

Address: **101 W MAIN ST STE 203 WAXAHACHIE, TX 75156**

County: _____

Telephone (1): **972-825-5114**

Telephone (2): _____

DOB: _____

E-mail: _____

D.L./State I.D.#: _____

Issuing State: _____ Exp. Date: _____

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Odometer Mileage Statement for full disclosure.

YEAR 2020	MAKE CHEVROLET	MODEL TAHOE	COLOR WHITE	STOCK NO. 240719F
VIN/SERIAL NO. 1GNLCDEC0LR240719		ODOMETER READING <input type="checkbox"/> Not Accurate 5		SALESPERSON AVERYT KNAPP
THE VEHICLE IS: <input type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> FACTORY OFFICIAL/EXECUTIVE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER				

WARRANTY STATEMENT

We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside "USED VEHICLE LIMITED WARRANTY APPLIES" is marked below or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. All warranties, if any, by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and related goods and services.

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. **Traducción española: Vea el dorso.**

Used Vehicle Limited Warranty Applies. We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.

TRADE-IN VEHICLE INFORMATION

Year: N/A	Make: N/A	Model: N/A	Color: N/A
VIN/Serial No.: N/A		Odometer Reading: <input type="checkbox"/> Not Accurate N/A	
Trade-In Allowance: N/A		Balance Owed & Lienholder: N/A	

OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS

- IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION
- IF BOX IS MARKED, PLEASE SEE THE CONDITIONAL DELIVERY AGREEMENT

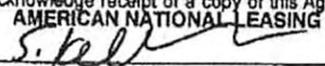
Dealer's Inventory Tax: The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the Dealer to the consumer.

***Documentary Fee:** A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents relating to the sale. A documentary fee may not exceed a reasonable amount agreed to by the parties. This notice is required by law. **Traducción española: Vea el dorso.**

CASH PRICE OF VEHICLE	67778.00
OPTIONAL ACCESSORIES: <input type="checkbox"/> See attached Addendum Sticker	N/A
N/A	N/A
TOTAL SELLING PRICE	67778.00
LESS: TRADE-IN ALLOWANCE	N/A
N/A	N/A
SUBTOTAL	67778.00
N/A	N/A
SALES TAX	N/A
DEALER'S INVENTORY TAX	N/A
N/A	N/A
DOCUMENTARY FEE *	N/A
STATE INSPECTION FEE	N/A
DEPUTY SERVICE FEE	N/A
LICENSE FEE	N/A
TITLE FEE	N/A
N/A	N/A
N/A	N/A
TOTAL DUE	67778.00
<input type="checkbox"/> DEPOSIT <input type="checkbox"/> DOWN PAYMENT If Deposit, see Deposit Receipt	N/A
LESS CASH DUE AT DELIVERY	N/A
AMOUNT TO BE FINANCED (See Paragraphs 12 and 17)	67778.00

This Agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser _____


Accepted by Authorized Dealership Representative

Purchaser
DealerCAR

CATALOG #8903171
55777*1*CC-FI

© 2015 CDK Global, LLC Texas (01/16)

CERTIFICATE OF ORIGIN FOR A VEHICLE

5614



DATE
02/10/20

VEHICLE IDENTIFICATION NO.
1GNLCDE0LR240719
BODY TYPE

TAHOE 2WD FOUR DOOR SUV

H.P. (S.A.E.)

45.4

G.V.W.R.

6800

YEAR

2020

NO. CYLS.

08

GZD81J

INVOICE NO.

10D98529364

MAKE

CHEVROLET

SHIPPING WEIGHT

5086

SERIES OR MODEL

CC15706

N.T.R.
1/2

P.O. NUMBER STATE-WHITE-30X

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

07083 XGPKTO

CALDWELL COUNTRY CHEVROLET

PO BOX 27

CALDWELL

TX 77836-0027

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

* THIS VEHICLE *
* HAS A *
* 50-STATE *
* EMISSION *
* SYSTEM *

GENERAL MOTORS LLC

BY:

Scott K Higley

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

DETROIT

MI 48243-1114

CITY - STATE

G83225002

GM 521 REV. 10-05

Customer's Name: ELLIS COUNTY

Deal/Stock No.: 240719F

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

J. CALDWELL COUNTRY CHEVROLET (transferor's name, Print) state that the odometer now reads 5 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

(1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

(2) I hereby certify that the odometer reading is NOT the actual mileage.
WARNING - ODOMETER DISCREPANCY.

MAKE CHEVROLET	MODEL TAHOE	BODY TYPE
VEHICLE IDENTIFICATION NUMBER 1GNLCDEC0LR240719		YEAR 2020

X S. Keel
TRANSFEROR'S SIGNATURE

CALDWELL COUNTRY CHEVROLET
PRINTED NAME

800 E. HWY 21
TRANSFEROR'S ADDRESS (STREET)

CALDWELL
CITY

TX
STATE

77836
ZIP CODE

03/11/2020
DATE OF STATEMENT

X
TRANSFEREE'S SIGNATURE

ELLIS COUNTY
PRINTED NAME

ELLIS COUNTY
TRANSFEREE'S NAME

101 W MAIN ST STE 203
TRANSFEREE'S ADDRESS (STREET)

WAXAHACHIE
CITY

TX
STATE

75156
ZIP CODE

DEAL# 118035 **Application for Texas Title and/or Registration**

Applying for (please check one): <input type="checkbox"/> Title & Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Registration Purposes Only <input type="checkbox"/> Nontitle Registration						TAX OFFICE USE ONLY		
For a corrected title or registration, check reason: <input type="checkbox"/> Vehicle Description <input type="checkbox"/> Add/Remove Lien <input type="checkbox"/> Other: _____						County: _____ Doc #: _____ <input type="checkbox"/> SPV <input type="checkbox"/> Appraisal Value \$ _____		
1. Vehicle Identification Number		2. Year	3. Make	4. Body Style	5. Model	6. Major Color	7. Minor Color	
1GNLDCDCLR240719		2020	CHEVROLET	N/A	TAHOE	WHITE		
8. Texas License Plate No.	9. Odometer Reading (no tenths)	10. This is the Actual Mileage unless the mileage is:			11. Empty Weight	12. Carrying Capacity (if any)		
5		<input type="checkbox"/> Not Actual <input type="checkbox"/> Exceeds Mechanical Limits <input type="checkbox"/> Exempt						
13. Applicant Type				14. Applicant Photo ID Number or FEIN/EIN				
<input type="checkbox"/> Individual <input type="checkbox"/> Business <input type="checkbox"/> Government <input type="checkbox"/> Trust <input type="checkbox"/> Non-Profit								
15. ID Type				14. Applicant Photo ID Number or FEIN/EIN				
<input type="checkbox"/> U.S. Driver License/ID Card (issued by: _____) <input type="checkbox"/> NATO ID <input type="checkbox"/> Passport (issued by: _____) <input type="checkbox"/> U.S. Military ID <input type="checkbox"/> U.S. Dept. of State ID <input type="checkbox"/> U.S. Citizenship & Immigration Services/DOJ ID <input type="checkbox"/> Other Military Status of Forces Photo ID								
16. Applicant First Name (or Entity Name)		Middle Name	Last Name		Suffix (if any)			
ELLIS COUNTY								
17. Additional Applicant First Name (if applicable)		Middle Name	Last Name		Suffix (if any)			
18. Applicant Mailing Address				City	State	Zip	19. Owner County of Residence	
101 W MAIN ST STE 203				WAXAHACHIE	TX	75156		
20. Previous Owner Name (or Entity Name)		City	State	21. Dealer GDN (if applicable)		22. Unit No. (if applicable)		
CALDWELL COUNTRY CHEVROLET		CALDWELL	TX					
23. Renewal Recipient First Name (or Entity Name) (if different)		Middle Name	Last Name		Suffix (if any)			
24. Renewal Notice Mailing Address (if different)		City	State		Zip			
25. Applicant Phone Number (optional)		26. Email (optional)			27. Registration Renewal eReminder			
(972)825-5114					<input type="checkbox"/> Yes (Provide Email in #26)			
28. Vehicle Location Address (if different)		City	State		Zip			
29. Multiple (Additional) Liens		30. Electronic Title Request		31. Certified/eTitle Lienholder ID Number (if any)		32. First Lien Date (if any)		
<input type="checkbox"/> Yes (Attach Form VTR-267)		<input type="checkbox"/> Yes (Cannot check #29)				03/11/20		
33. First Lienholder Name (if any)		Mailing Address	City	State	Zip			
AMERICAN NATIONAL LEASING		2732 MIDWESTERN PKWY	FALLS	TX	76308			
14. Check only if applicable: <input type="checkbox"/> I hold Motor Vehicle Retailer's (Retail) Permit No. _____ and will satisfy the minimum tax liability (V.A.T.S., Tax Code §152.046(c)) <input type="checkbox"/> I am a dealer or lessor and qualify to take the Fair Market Value Deduction (V.A.T.S., Tax Code, §152.002(c)). GDN or Lessor Number _____								
15. Trade-In (if any)		Year	Make	Vehicle Identification Number			36. Additional Trade-In(s)	
<input type="checkbox"/> Yes (Complete)							<input type="checkbox"/> Yes	
17. Check only if applicable:								
(a) Sales Price (\$N/A) rebate has been deducted)		\$ 67778.00		<input type="checkbox"/> \$90 New Resident Tax - (Previous State) _____				
(b) Less Trade-In Amount, described in Item 35 above		\$ N/A		<input type="checkbox"/> \$5 Even Trade Tax				
(c) For Dealers/Lessors/Rental ONLY - Fair Market Value Deduction, described in Item 35 above		\$ N/A		<input type="checkbox"/> \$10 Gift Tax - Use Comptroller Form 14-317				
(d) Taxable Amount (Item a minus Item b or Item c)		\$ 67778.00		<input type="checkbox"/> \$65 Rebuilt Salvage Fee				
(e) 6.25% Tax on Taxable Amount (Multiply Item d by .0625)		\$ N/A		<input type="checkbox"/> 2.5% Emissions Fee (Diesel Vehicles 1996 and Older > 14,000 lbs.) _____				
(f) Late Tax Payment Penalty <input type="checkbox"/> 5% or <input type="checkbox"/> 10%		\$ N/A		<input type="checkbox"/> 1% Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs.) _____				
(g) Tax Paid to _____ (STATE)		\$ N/A		<input type="checkbox"/> Exemption claimed under the Motor Vehicle Sales and Use Tax Law because: _____				
(h) AMOUNT OF TAX AND PENALTY DUE (Item e plus Item f minus Item g)		\$ N/A		<input type="checkbox"/> \$28 or \$33 Application Fee for Texas Title (Contact your county tax assessor-collector for the correct fee.)				
CERTIFICATION - State law makes falsifying information a third degree felony								
I hereby certify all statements in this document are true and correct to the best of my knowledge and belief, and I am eligible for title and/or registration (as applicable).								
Signature(s) of Seller(s), Donor(s), or Trader(s)		Caldwell Country Chevrolet			03/11/20			
		Printed Name(s) (Same as Signature(s))			Date			
Signature of Applicant/Owner		ELLIS COUNTY			03/11/20			
		Printed Name (Same as Signature)			Date			
Signature(s) of Additional Applicant(s)/Owner(s)		Printed Name(s) (Same as Signature(s))			Date			



**CALDWELL COUNTRY
CHEVROLET**
P.O. Box 27
Caldwell, Texas 77836
979-567-1500 fax 979-567-0853

Invoice No LR240719

INVOICE

Customer		Date <u>03/11/2020</u>	
Name <u>ELLIS COUNTY</u>		Order No. _____	
Address <u>101 W MAIN ST STE 203</u>		Rep _____	
City <u>WAXAHACHIE</u>	State <u>TX</u>	Zip <u>75156</u>	
Phone <u>(972)825-5114</u>		FOB _____	

Quantity	Description	Unit Price	TOTAL
1	2020 CHEVROLET TAHOE VIN# 1GNLCDECOLR240719	67778.00	67778.00
	TRADE:		
	PLEASE MAIL PAYMENT TO: CALDWELL COUNTRY CHEVROLET PO BOX 27 CALDWELL, TEXAS 77836		
	TERMS: NET 90		

Payment Details

Cash
 Check
 Credit Card

Name _____

CC# _____

Expires _____

Subtotal	67778.00
Shipping & Handling	0.00
Taxes State	
TOTAL	67778.00

Office Use Only

DEAL# 118035

PLEASE REMIT PAYMENT TO CALDWELL COUNTRY CHEVROLET

Each undersigned seller certifies to the best of his knowledge, information and belief under penalty of the law that the vehicle is new and has not been registered in this or any state at the time of delivery and the vehicle is not subject to any security interests other than those disclosed herein and warrant title to the vehicle.

FOR VALUE RECEIVED I TRANSFER THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:

DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 1	NAME OF PURCHASER(S): <u>ELLIS COUNTY</u>	ADDRESS: <u>101 W MAIN ST STE 203 WAXAHACHIE TX 75156</u>	DEALER: <u>CALDWELL COUNTRY CHEVROLET P48408</u>	BY: <u>S.K.W.</u>	No Tenths
	State of: <u>TX</u>	County of: <u>BURLESON</u>	Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this <u>MAR</u> day of <u>20</u> 20		
USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION					
DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 2	NAME OF PURCHASER(S):	ADDRESS:	DEALER:	BY:	No Tenths
	State of:	County of:	Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20		
USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION					
DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 3	NAME OF PURCHASER(S):	ADDRESS:	DEALER:	BY:	No Tenths
	State of:	County of:	Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20		
USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION					
DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 4	NAME OF PURCHASER(S):	ADDRESS:	DEALER:	BY:	No Tenths
	State of:	County of:	Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20		
USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION					
ODOMETER DISCLOSURE FOR RETAIL SALE	Federal law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or provide a false statement may result in fines and / or imprisonment.				
	I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading _____ No Tenths. <input type="checkbox"/> The mileage stated is in excess of its mechanical limits. <input type="checkbox"/> The odometer reading is not the actual mileage. WARNING ODOMETER DISCREPANCY				
Signature(s) of Seller(s): _____		Date of Statement: _____		Date of Sale: _____	
Printed Name(s) of Seller(s): _____ Dealer's No. _____		Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20			
Signature of Purchaser(s): _____		Notary Public			
Printed Name of Purchaser(s): _____		State of: _____			
Company Name (if Applicable): _____		County of: _____			
Address of Purchaser(s): _____		USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION			
LIENHOLDER	1st lien in favor of <u>American National Leasing</u>				
	whose address is <u>2732 Midwestern Pkwy Wichita Falls TX 76308</u>				
2nd lien in favor of _____					
whose address is _____					

GMS21 REV. 1-2000



TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 2806C-2808C (the "Leases") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of ANLC as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.
2. The Governmental Entity will own and operate the property financed by the Lease.
3. The Governmental Entity will spend all of the money advanced by American National within no more than two weeks of the date the Lease is funded. None of these funds will be invested.
4. The Lease is not federally guaranteed.
5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.
6. There is no reserve fund or other specific fund established for payment of the Lease.
7. The proceeds of the Lease are not being used to reimburse the Governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.
8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.
9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

General Provisions

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.

2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.

3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.

4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.

5. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 14th day of April, 2020.

Ellis County

By: _____

Todd Little
County Judge of Ellis County

American National Leasing Company

GOVERNMENT LEASE PURCHASE AGREEMENT NO. 2806C

LESSOR: AMERICAN NATIONAL LEASING COMPANY
 2732 Midwestern Parkway
 Wichita Falls, TX 76308

LESSEE: ELLIS COUNTY
 101 W MAIN ST STE 203
 WAXAHACHIE, TEXAS 75165
 (972) 825 5011

VENDORS: CALDWELL CHEVROLET
 PO BOX 27
 CALDWELL, TEXAS 77836
 (979) 567 - 1500

<u>Model Number</u>	<u>Serial #</u>	<u>EQUIPMENT INFORMATION</u> Item/Description:	<u>Qty</u>	<u>Price</u>
CC15706	1GNLCDEC1LR224027	2020 Chevrolet PPV Tahoe W/ Emergency equipment from CAP Fleet <div style="text-align: center; color: blue;"> PLEASE RETURN TO PURCHASING ASAP APPROVAL _____ _____ DEPT. _____ DATE _____ LINE ITEM _____ _____ </div>	1	\$62,078.00
		TOTAL:		\$62,078.00
		LESS DOWN PAYMENT:		(\$16,000.00)
		Document Fees:		\$100.00
		TOTAL CAPITALIZED COST:		\$46,178.00

mvlooe2798C- Ellis
 County SO
 Lessee: Please Initial

SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:

No. of Years:	3	Base Lease Payment:	\$13,584.00
No. of Lease Payments:	3	Sales Tax:	EXEMPT
For Business Use inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$13,584.00
		Lease End Date:	April 14, 2023

[END OF LEASE PURCHASE OPTION]

If the Lessee makes all the Lease payments on Schedule A for the entire stated term, Lessee may buy the Equipment for \$1.00.

TERMS AND CONDITIONS

1.) **LEASE:** Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located at the above address of the Lessee and will not be moved to a new location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to above from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown above, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other Lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) **COMPLETE AGREEMENT:** This document (referred to as the "Lease" or the "Agreement") constitutes the entire agreement between Lessor and Lessee regarding the Equipment. No verbal representation or statement made by any representative of the Lessor or Lessee shall be binding unless expressly stated herein. Whenever the word Lessor is used herein, it shall include both the original Lessor and all assignees of Lessor.

3.) **ACCEPTANCE; DELIVERY:** Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment delivered in good condition and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment.

4.) **MAINTENANCE:** Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier BUT LESSOR ITSELF MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE EQUIPMENT WHATSOEVER. Lessee has selected the Equipment to be financed by this Lease and Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 4 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee.

5.) **LEASE PAYMENTS:** The total Lease payments for lease of the Equipment are shown on Exhibit A. Lessee promises and agrees to pay all specified Lease payments in advance on or before the date designated for the payments in Exhibit A without demand. Said Lease payments shall be payable at the office of Lessor, or to such other person and/or at such other place as Lessor may from time to time designate to Lessee in writing.

In the event this Lease is not "bank qualified" under Section 265(b)(3) of the Internal Revenue Code (meaning Lessee or its subordinate entities issue more than \$10,000,000 in tax exempt debt during the same calendar year this Lease is funded), or if the interest portion of the Lease payments is not excluded from federal income taxation, the Lease payments shall be recalculated using a "Gross Up Rate" (meaning a new interest rate on the amount funded by Lessor) of N.Y. Prime +4% per annum.

6.) **LEASE TERM:** This Lease shall have a term commencing on the Date of Acceptance by Lessee (shown in the "Lessee's Acceptance") until the Lease End Date shown on page 2, unless this Lease is earlier terminated by reason of default (Section 12) or non-appropriation (Section 14).

Lessee: Please Initial

7.) OWNERSHIP; RETURN; PERSONAL PROPERTY: Subject to all rights granted to or retained by Lessor under this Agreement (including Lessee's unconditional obligation to return possession and title to the Equipment to Lessor at the end of the term of this Lease regardless of the reason for termination) title to the Equipment shall be in the name of the Lessee. Upon the termination of this Lease for any reason, Lessee will immediately return said Equipment and all additions to the Equipment to Lessor in as good condition as received, normal wear and tear excepted, or Lessee may purchase the Equipment for the Purchase Option Price then in effect. Any profit or loss from disposition of the Equipment after it is returned to Lessor will be the responsibility of, and belong to, the Lessor. The Equipment shall always remain and be deemed personal property even though attached to realty. All replacements, Equipment repairs or accessories made to or placed in or upon said Equipment shall become a component part thereof; and title thereto shall be immediately vested in Lessee; and shall be included under the terms hereof. All advances made by Lessor to preserve said Equipment or to pay insurance premiums for insurance thereon or to discharge and pay any taxes, liens or encumbrances thereon shall be added to the unpaid balance of Lease Payments due hereunder and shall be repayable by Lessee to Lessor immediately together with interest as allowed by law.

If ownership of the Equipment is evidenced by a certificate of title (for example, a motor vehicle), such title shall be endorsed to show Lessor as a lienholder. Lessee further covenants to Lessor's filing a UCC-1 Financing Statement to reflect Lessor's interest in the Equipment. Lessee shall return the title, endorsed to Lessor, at the same time Lessee returns the Equipment. Should Lessee fail to return the title endorsed to Lessor, Lessee hereby designates Lessor as having full legal power and authority (including a limited irrevocable power of attorney) either to apply for a new title in Lessor's name, or to endorse the current title to Lessor's name.

8.) PURCHASE OPTION: If no Event of Default has occurred and is continuing, Lessee shall have the option at any time to purchase all (but not less than all) the Equipment at the price stated in Exhibit A, plus any applicable sales taxes and fees (all being the "Purchase Option Price"). Lessee must give Lessor irrevocable written notice at least 30 days before the purchase date that it will purchase the Equipment unless the purchase is being made at the end of the term of this Agreement and the Purchase Option Price is \$1.00. The Purchase Option Price as defined in Exhibit A shall be used for any purchase of the Equipment by the Lessee prior to the end of the scheduled term. Upon payment by Lessee of the Purchase Option Price, Lessor shall transfer all of Lessor's rights in the Equipment to Lessee AS-IS WHERE-IS WITH ALL FAULTS without any representation or warranty whatsoever, and this Agreement shall terminate.

9.) ASSIGNMENT: Lessor may assign this Lease, and the assignee may reassign the same, without the consent of Lessee.

Neither this Lease nor any interest herein is assignable or transferable by operation of law, or otherwise, by Lessee.

10.) LOSS; DAMAGE; INSURANCE: As between Lessor and Lessee, Lessee assumes the entire risk of loss from all use and operation of the Equipment and no such loss shall relieve Lessee of its obligations hereunder. Lessee agrees to keep the Equipment insured (i.e., property insurance) to protect all interests of Lessee and Lessor, at Lessee's expense, against all risks of loss or damage from every cause whatsoever for not less than the unpaid balance of the Lease payments due hereunder to maturity or 80% of the then current value of said Equipment, whichever is higher. Lessee shall further maintain commercial general liability insurance regarding injury, damage or death resulting out of the operation of the Equipment during the term hereof or while the Equipment is in the possession of Lessee, and including any liability of Lessor for public liability and property damage. Lessor may, but shall not be obligated to, insure said Equipment at the expense of Lessee. The proceeds from such insurance policies shall be paid to Lessor as its interests may appear and Lessor shall be named as an additional insured and loss payee in all said policies. The proceeds of such insurance, whether resulting from loss or damage or return premium or otherwise, shall be applied toward the replacement or repair of the said Equipment, or the payment of obligations of Lessee hereunder, at the option of Lessor. Lessee hereby appoints Lessor as Lessee's attorney in fact to make claims for, receive payment of and execute or endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued in regard to said Equipment.

Lessor and Lessee acknowledge that Lessor is only financing the Equipment, and Lessor does not hold title to, use, operate, control or maintain the Equipment, all of which shall be done by Lessee during the term hereof.

11.) USE; TAXES; INSPECTION AND CONDITION: Lessee agrees to use, operate and maintain said Equipment in accordance with all applicable laws; to pay all licensing or registrations fees for said Equipment and to keep the same free of levies, liens and encumbrances; to file all personal property tax returns (if any are due on the Equipment), to pay all taxes, assessments, fees and penalties which may be levied or assessed on or in respect to said Equipment or its use or any interest therein, or upon the Lease payments (provided Lessor shall pay its own income taxes on the Lease payments), including but not limited to, all federal, state and local taxes, however designated, levied or assessed upon the Lessee and Lessor or either of them in regard to said Equipment, or upon the use or operation thereof. Lessee shall permit Lessor to inspect said Equipment at any time; and to keep it in first class condition and repair at Lessee's expense and house the same in suitable

Lessee: Please Initial

shelter; and not to sell or otherwise dispose of Lessee's interest therein or in any additions or accessories attached thereto during the term of this Lease.

12.) EVENTS OF DEFAULT; REMEDIES; LATE CHARGES; EXPENSES OF ENFORCEMENT:

(a) Events of Default. In the event Lessee shall default in the payment of any Lease payment due, or any other sums due hereunder for a period of thirty (30) days or more, or in the event of any default or breach of the terms and conditions of this Lease, or if any execution or other writ or process shall be issued in any action or proceeding, against the Lessee, whereby the said Equipment may be taken or distrained, or if a proceeding in bankruptcy, receivership or insolvency shall be instituted by or against the Lessee or its property, then and in that event Lessee shall return the Equipment as provided in Section 7 and Section 12(b). If Lessee fails to do so, the Lessor shall have the right to retake immediate possession of the Equipment, and for such purpose, the Lessor may peaceably enter upon any premises where said Equipment may be and may remove the same therefrom with or without notice of its intention to do same, without being liable to any suit or action or other proceeding by the Lessee.

(b) Remedies. If this Lease terminates by reason of event of default (Section 12), non-appropriation (Section 14) or otherwise prior to the end of the entire Lease term shown on Exhibit A, and if Lessee has not paid the applicable Purchase Option Price Lessor's remedies shall be the following:

(i) Lessee shall return the Equipment to Lessor as provided in Section 7.

(ii) Lessor may retain all Lease payments previously paid by Lessee.

(iii) Upon return of the Equipment full legal title thereto shall be automatically vested in Lessor, and Lessee will deliver title as provided in Section 7.

(iv) Lessor may, at its option, sell the Equipment at public or private sale for cash or on credit and may become the purchaser at such sale. Any gain or loss on such sale shall accrue and belong to Lessor.

(c) Expense of Enforcement. Upon default under any provision of this Lease, the Lessee shall be liable for arrears of lease payments, during any period for which Lessee has made appropriation under Section 14, if any. Further, if Lessee fails to return the Equipment (and title, if any) to Lessor, Lessee shall be liable for (i) the expense of retaking possession and the removal of the Equipment, (ii) court costs, and (iii) Lessor's reasonable attorney's fees.

13.) NON-WAIVER: The omission by the Lessor at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants or provisions hereof by the Lessee at any time designated, shall not be a waiver of any such default or right to which the Lessor is entitled, nor shall it in any way affect the right of the Lessor to enforce such provisions thereafter. The Lessor may exercise all remedies simultaneously, pursuant to the terms hereof, and any such action shall not operate to release the Lessee until the full amount of the Lease Payments due and to become due and all other sums to be paid hereunder have been paid in cash.

14.) SPECIAL PROVISIONS: FISCAL FUNDING: The Lessee warrants that it has funds available to pay the Lease payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make payments in each appropriation period from now until the end of the Lease term. The officer of the Lessee responsible for preparation of Lessee's annual budget shall request from its legislative body funding to be paid to Lessor under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body over funding authority does not appropriate funds to be paid to Lessor then at the end of the fiscal year for which Lessee has made appropriation Lessee shall be released of its obligation to make Lease payments to Lessor due after the end of the period for which appropriation was made, provided the Equipment (and any related title documents) are returned to Lessor by Lessee and at Lessee's expense, in good condition, normal wear and tear excepted. In addition to return of the Equipment pursuant to the terms of this Agreement, Lessor shall retain all sums paid by Lessee and for which appropriation was made.

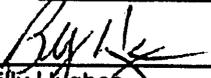
15.) SEVERABILITY: The provisions of this Lease are severable, and if any one of such provisions are determined to be illegal or unenforceable, the same shall not impair the effectiveness of the remaining provisions hereof.

THIS LEASE IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ABOVE WHICH ARE MADE A PART HEREOF AND WHICH LESSEE ACKNOWLEDGES THAT IT HAS READ. LESSEE REPRESENTS THAT ALL ACTION TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF THE LESSEE BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.

Lessee: Please Initial

Date of Acceptance: April 14, 2020

Lessor: American National Leasing Company

By: 
Billy Hughes
Vice President of Leasing

Lessee(s): ELLIS COUNTY
101 W. MAIN ST, STE 203
WAXAHACHIE, TX 75165
Federal Tax ID #:75-6000935

By: _____
Todd Little
County Judge – Ellis County

LESSEE'S ACCEPTANCE

TO VENDOR (CALDWELL COUNTRY CHEVROLET) ACCEPTANCE MUST BE SIGNED BY LESSEE AND RETURNED TO US BEFORE YOUR INVOICE CAN BE PROCESSED FOR PAYMENT.

We as Lessee agree the above listed Equipment is satisfactory in every way, accepted by us and we as Lessee have approved payment of the Total Capitalized Cost by Lessor to Vendor. We, as Lessee, hereby agree that we have fully inspected the Equipment leased hereunder and acknowledged it to be in good condition to our complete satisfaction. We understand that you, as Lessor, make no warranties, either expressed or implied, as to the condition of the Equipment, or its fitness for any particular purpose. We understand that this installation is not made on a trial basis.

Lessee(s): ELLIS COUNTY
101 W. MAIN ST, STE 203
WAXAHACHIE, TX 75165
Federal Tax ID #:75-6000935

Date of Acceptance: April 14, 2020

By: _____
Todd Little
County Judge – Ellis County

Lessee: Please Initial

Exhibit A

Lease payments

<u>Payment Date</u>	<u>Lease Payment</u>
04/14/2020	\$16,000.00
04/14/2021	\$13,584.00
04/14/2022	\$13,584.00
04/14/2023	\$13,584.00
04/14/2023	\$9,000.00

Exhibit A

Purchase Option Price

If Lessee has made all the Lease payments shown on Exhibit A for the entire stated term of the Lease, Lessee may buy the Equipment free and clear of all rights of the Lessor for \$1.00.

Lessee may also buy the Equipment at any time prior to the end of the full stated Lease term by paying to Lessor:

- (a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus
- (b) Accrued but unpaid interest on such principal amount as of such purchase date.

The Lessor will calculate such payments and furnish them to Lessee as requested.

Lessee: Please Initial

ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 2806C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, Lessor hereby verifies that Lessor and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, Lessor verifies that Lessor and Lessor's employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. Funds for payment of this contract have been provided through the Lessee's budget approved by Lessee for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Lessee extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of Lessee that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Lessee (1) fails to provide funding for this contract during the following fiscal year at Lessee, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Lessee may, upon giving the Lessor written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Lessee notifies Lessor in writing of such failure to fund and termination. Lessee shall return the Equipment to Lessor if all Lease payments are not made, at Lessee's expense. There shall be no recourse for Lessor as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Lessee, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5. To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Lessee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Lessee whether or not the same are available to the public. It is further understood that Lessee its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Lessee, its officers and employees shall have no liability or obligations to Lessor

for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to Lessee by Lessor in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. The parties agree that under the Constitution and laws of the State of Texas, Lessee cannot enter into an Agreement whereby Lessee agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the Lessee indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
7. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
8. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
9. Nothing in this contract or terms and condition shall be construed as a waiver of sovereign immunity by Lessee; provided, Lessee agrees that in the event of a dispute between them Lessee shall return the Equipment to Lessor at Lessee's expense.

Signed this _____ day of _____, 2020.

ELLIS COUNTY, TEXAS AS LESSEE

By: _____

Title: _____

AMERICAN NATIONAL LEASING COMPANY
AS LESSOR

By: Billy H. G.

Title: Vice President of LEASING

QUOTED BY: Billy
 American National Leasing Company
 BUSINESS PHONE: 940-397-2457
ELLIS COUNTY SO

Lease No: ANLC# 2806C
 CONTACT: Capt Chris Hamilton
 Ellis County SO
 BUSINESS PHONE:
 quote date: 6/14/19

Tax ID #

Acceptance Date:
 SOURCE: (3) Year Lease

ELLIS COUNTY SO

2020 PPV Tahoe Patrol	\$62,078.00
VIN# 1GNLCDEC1LR224027	\$0.00
	\$0.00
Emergency Equipment	\$0.00 CAP
Graphics and installation	\$0.00

FREIGHT/HANDLING:	\$0.00
TOTAL PURCHASE PRICE	\$62,078.00
Doc Fee	\$100.00
Down Payment	-\$16,000.00
Net Capitalized Cost	\$46,178.00

<u>Date</u>	<u>Lease Payment</u>	<u>Days Accrual</u>	<u>Accr. Interest</u>	<u>Principal</u>	<u>Note Balance</u>
03/24/20	0.00	0	0.00	0.00	46,178.00
03/24/21	13,584.00	365	1,616.23	11,967.77	34,210.23
03/24/22	13,584.00	365	1,197.36	12,386.64	21,823.59
03/24/23	13,584.00	365	763.83	12,820.17	9,003.41
03/24/23	9,000.00	0	0.00	9,000.00	3.41

Net Capitalized Cost	46,178.00
Interest Rate	3.5000%
Residual Value	\$3.41
Rounding Adjustment	(2.41)
Adjusted Res. Value	\$1.00

\$3,577.41

CALDWELL COUNTRY CHEVROLET

800 E. HWY 21
CALDWELL, TX 77836
979-567-1500

CUST#: 224027F

Deal Number: 118047

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): ELLIS COUNTY

Date: 03/12/2020

Address: 101 W MAIN ST STE 203 WAXAHACHIE, TX 75156

County: _____

Telephone (1) 972-825-5114

Telephone (2): _____

DOB: _____

E-mail: _____

D.L./State I.D.#: _____

Issuing State: _____

Exp. Date: _____

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Odometer Mileage Statement for full disclosure.

YEAR 2020	MAKE CHEVROLET	MODEL TAHOE	COLOR WHITE	STOCK NO. 224027F
VIN/SERIAL NO. 1GNLCDEC1LR224027		ODOMETER READING <input type="checkbox"/> Not Accurate	SALESPERSON AARON WILEY	
THE VEHICLE IS: <input type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> FACTORY OFFICIAL/EXECUTIVE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		

WARRANTY STATEMENT

We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside "USED VEHICLE LIMITED WARRANTY APPLIES" is marked below or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. All warranties, if any, by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and related goods and services.

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Traducción española: Vea el dorso.

Used Vehicle Limited Warranty Applies. We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.

TRADE-IN VEHICLE INFORMATION

Year:	Make:	Model:	Color:
N/A	N/A	N/A	N/A
VIN/Serial No:	Odometer Reading:		
N/A	<input type="checkbox"/> Not Accurate N/A		
Trade-In Allowance:	Balance Owed & Lienholder:		
N/A	N/A		

OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS

IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION
 IF BOX IS MARKED, PLEASE SEE THE CONDITIONAL DELIVERY AGREEMENT

Dealer's Inventory Tax: The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the Dealer to the consumer.

***Documentary Fee:** A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents relating to the sale. A documentary fee may not exceed a reasonable amount agreed to by the parties. This notice is required by law. Traducción española: Vea el dorso.

CASH PRICE OF VEHICLE	62078.00
OPTIONAL ACCESSORIES: <input type="checkbox"/> See attached Addendum Sticker	N/A
N/A	N/A
TOTAL SELLING PRICE	62078.00
LESS: TRADE-IN ALLOWANCE	N/A
N/A	N/A
SUBTOTAL	62078.00
N/A	N/A
SALES TAX	N/A
DEALER'S INVENTORY TAX	N/A
N/A	N/A
DOCUMENTARY FEE *	N/A
STATE INSPECTION FEE	N/A
DEPUTY SERVICE FEE	N/A
LICENSE FEE	N/A
TITLE FEE	N/A
N/A	N/A
N/A	N/A
TOTAL DUE	62078.00
<input type="checkbox"/> DEPOSIT/ <input type="checkbox"/> DOWN PAYMENT If Deposit, see Deposit Receipt	N/A
LESS CASH DUE AT DELIVERY	N/A
AMOUNT TO BE FINANCED (See Paragraphs 12 and 17)	62078.00

This Agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

AMERICAN NATIONAL LEASING

Purchaser _____

Accepted by Authorized Dealership Representative

Purchaser
DealerCAP

CATALOG #8963171
55777*1*CC-FI

© 2015 CDK Global, LLC Texas (01/16)

CERTIFICATE OF ORIGIN FOR A VEHICLE

5614



GZD81J

DATE
02/10/20

INVOICE NO.
10D98529596

VEHICLE IDENTIFICATION NO.
1GNLCDEC1LR224027

YEAR
2020

MAKE
CHEVROLET

BODY TYPE
TAHOE 2WD FOUR DOOR SUV

SHIPPING WEIGHT
5114

H.P. (S.A.E.) G.V.W.R.
45.4 6800

NO. CYLS.
08

SERIES OR MODEL
CC15706

N. T. R.
1/2

P. O. NUMBER STATE-25X

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

07083 XFHDD0

CALDWELL COUNTRY CHEVROLET
PO BOX 27
CALDWELL

TX 77836-0027

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

* THIS VEHICLE*
* HAS A *
* 50-STATE *
* EMISSION *
* SYSTEM *

GENERAL MOTORS LLC

BY:

John K. Higley

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

G83225007

DETROIT

MI 48243-1114

CITY - STATE

GM 521 REV. 10-05

Customer's Name: ELLIS COUNTY Deal/Stock No.: 224027F

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, CALDWELL COUNTRY CHEVROLET (transferor's name, Print) state that the odometer now reads 25 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

(1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

(2) I hereby certify that the odometer reading is **NOT** the actual mileage.

WARNING - ODOMETER DISCREPANCY.

MAKE CHEVROLET	MODEL TAHOE	BODY TYPE
VEHICLE IDENTIFICATION NUMBER 1GNLCDEC1LR224027		YEAR 2020

X S. Kell
TRANSFEROR'S SIGNATURE

CALDWELL COUNTRY CHEVROLET
PRINTED NAME

800 E. HWY 21
TRANSFEROR'S ADDRESS (STREET)

CALDWELL TX 77936
CITY STATE ZIP CODE

03/12/2020
DATE OF STATEMENT

X
TRANSFEREE'S SIGNATURE

ELLIS COUNTY
PRINTED NAME

ELLIS COUNTY
TRANSFEREE'S NAME

101 W MAIN ST STE 203
TRANSFEREE'S ADDRESS (STREET)

WAXAHACHIE TX 75156
CITY STATE ZIP CODE

59596*1*CC-FI

DEAL# 118047

Application for Texas Title and/or Registration

Applying for (please check one): <input checked="" type="checkbox"/> Title & Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Registration Purposes Only <input type="checkbox"/> Nontitle Registration				TAX OFFICE USE ONLY County: _____ Doc #: _____ <input type="checkbox"/> SPV <input type="checkbox"/> Appraisal Value \$ _____			
For a corrected title or registration, check reason: <input type="checkbox"/> Vehicle Description <input type="checkbox"/> Add/Remove Lien <input type="checkbox"/> Other: _____							
1. Vehicle Identification Number	2. Year	3. Make	4. Body Style	5. Model	6. Major Color	7. Minor Color	
1GNLCEC1LR224027	2020	CHEVROLET	N/A	TAHOE	WHITE		
8. Texas License Plate No.	9. Odometer Reading (no tenths)	10. This is the Actual Mileage unless the mileage is:		11. Empty Weight	12. Carrying Capacity (if any)		
	25	<input type="checkbox"/> Not Actual <input type="checkbox"/> Exceeds Mechanical Limits <input type="checkbox"/> Exempt					
13. Applicant Type				14. Applicant Photo ID Number or FEIN/EIN			
<input checked="" type="checkbox"/> Individual <input type="checkbox"/> Business <input type="checkbox"/> Government <input type="checkbox"/> Trust <input type="checkbox"/> Non-Profit							
15. ID Type							
<input type="checkbox"/> U.S. Driver License/ID Card (Issued by: _____) <input type="checkbox"/> NATO ID <input type="checkbox"/> U.S. Dept. of State ID <input type="checkbox"/> Passport (issued by: _____) <input type="checkbox"/> U.S. Military ID <input type="checkbox"/> U.S. Dept. of Homeland Security ID <input type="checkbox"/> U.S. Citizenship & Immigration Services/DOI ID <input type="checkbox"/> Other Military Status of Forces Photo ID							
16. Applicant First Name (or Entity Name)		Middle Name	Last Name	Suffix (if any)			
ELLIS COUNTY							
17. Additional Applicant First Name (if applicable)		Middle Name	Last Name	Suffix (if any)			
18. Applicant Mailing Address			City	State	Zip	19. Owner County of Residence	
101 W MAIN ST STE 203			WAXAHACHIE	TX	75156		
20. Previous Owner Name (or Entity Name)		City	State	21. Dealer GDN (if applicable)	22. Unit No. (if applicable)		
CALDWELL COUNTRY CHEVROLET		CALDWELL	TX				
23. Renewal Recipient First Name (or Entity Name) (if different)		Middle Name	Last Name	Suffix (if any)			
24. Renewal Notice Mailing Address (if different)		City	State	Zip			
25. Applicant Phone Number (optional)		26. Email (optional)			27. Registration Renewal eReminder		
(972)825-5114					<input type="checkbox"/> Yes (Provide Email in #26)		
28. Vehicle Location Address (if different)		City	State	Zip			
29. Multiple (Additional) Liens		30. Electronic Title Request		31. Certified/eTitle Lienholder ID Number (if any)		32. First Lien Date (if any)	
<input type="checkbox"/> Yes (Attach Form VTR-267)		<input type="checkbox"/> Yes (Cannot check #29)				03/12/20	
33. First Lienholder Name (if any)		Mailing Address	City	State	Zip		
AMERICAN NATIONAL LEASING		2732 MIDWESTERN PKWY	WICHITA FALLS	TX	76308		
34. Check only if applicable:		MOTOR VEHICLE TAX STATEMENT					
<input type="checkbox"/> I hold Motor Vehicle Retailer's (Rental) Permit No. _____ and will satisfy the minimum tax liability (V.A.T.S., Tax Code §152.046(c)) <input type="checkbox"/> I am a dealer or lessor and qualify to take the Fair Market Value Deduction (V.A.T.S., Tax Code, §152.002(c)), GDN or Lessor Number _____							
35. Trade-In (if any)		Year	Make	Vehicle Identification Number		36. Additional Trade-In(s)	
<input checked="" type="checkbox"/> Yes (Complete)						<input type="checkbox"/> Yes	
37. Check only if applicable:		SALES AND USE TAX COMPUTATION					
<input type="checkbox"/> (a) Sales Price (N/A) rebate has been deducted)		\$62078.00		<input type="checkbox"/> \$90 New Resident Tax - (Previous State) _____			
(b) Less Trade-in Amount, described in Item 35 above		\$ (N/A)		<input type="checkbox"/> \$5 Even Trade Tax			
(c) For Dealers/Lessors/Rental ONLY - Fair Market Value Deduction, described in Item 35 above		\$ (N/A)		<input type="checkbox"/> \$10 Gift Tax - Use Comptroller Form 14-317			
(d) Taxable Amount (Item a minus item b or item c)		\$62078.00		<input type="checkbox"/> \$65 Rebuilt Salvage Fee			
(e) 6.25% Tax on Taxable Amount (Multiply item d by .0625)		\$ N/A		<input type="checkbox"/> 2.5% Emissions Fee (Diesel Vehicles 1996 and Older > 14,000 lbs.) _____			
(f) Late Tax Payment Penalty <input type="checkbox"/> 5% or <input type="checkbox"/> 10%		\$ N/A		<input type="checkbox"/> 1% Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs.) _____			
(g) Tax Paid to _____ (STATE)		\$ N/A		<input type="checkbox"/> Exemption claimed under the Motor Vehicle Sales and Use Tax Law because: _____			
(h) AMOUNT OF TAX AND PENALTY DUE (Item e plus item f minus item g)		\$ N/A		<input type="checkbox"/> \$28 or \$33 Application Fee for Texas Title (Contact your county tax assessor-collector for the correct fee.)			
CERTIFICATION - State law makes falsifying information a third degree felony							
I hereby certify all statements in this document are true and correct to the best of my knowledge and belief, and I am eligible for title and/or registration (as applicable).							
 Signature(s) of Seller(s), Donor(s), or Trader(s)		CALDWELL COUNTRY CHEVROLET			03/12/20		
		Printed Name(s) (Same as Signature(s))			Date		
Signature of Applicant/Owner		ELLIS COUNTY			03/12/20		
		Printed Name (Same as Signature)			Date		
Signature(s) of Additional Applicant(s)/Owner(s)		Printed Name(s) (Same as Signature(s))			Date		



**CALDWELL COUNTRY
CHEVROLET**
P.O. Box 27
Caldwell, Texas 77836
979-567-1500 fax 979-567-0853

Invoice No LR224027

INVOICE

Customer		Date <u>03/12/2020</u>	
Name <u>ELLIS COUNTY</u>		Order No _____	
Address <u>101 W MAIN ST STE 203</u>		Rep _____	
City <u>WAXAHACHIE</u>	State <u>TX</u>	Zip <u>75156</u>	
Phone <u>(972)825-5114</u>		FOB _____	

Quantity	Description	Unit Price	TOTAL
1	2020 CHEVROLET TAHOE VIN# 1GNLCDEC1LR224027	62078.00	62078.00
	TRADE:		
	PLEASE MAIL PAYMENT TO: CALDWELL COUNTRY CHEVROLET PO BOX 27 CALDWELL, TEXAS 77836		
	TERMS: NET 30		

Payment Details

Cash
 Check
 Credit Card

Name _____

CC# _____

Expires _____

Subtotal	62078.00
Shipping & Handling	0.00
Taxes	State _____
TOTAL	62078.00

Office Use Only

DEAL# 118047

PLEASE REMIT PAYMENT TO CALDWELL COUNTRY CHEVROLET

	<p>Each undersigned seller certifies to the best of his knowledge, information and belief under penalty of the law that the vehicle is new and has not been registered in this or any state at the time of delivery and the vehicle is not subject to any security interests other than those disclosed herein and warrant title to the vehicle</p> <p>FOR VALUE RECEIVED I TRANSFER THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO</p>	
DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 1	NAME OF PURCHASER(S) <u>ELLIS COUNTY</u> ADDRESS <u>TOT W MAIN ST STE 203 WAXAHACHIE TX 75156</u> I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER <u>CALDWELL COUNTRY CHEVROLET</u> P48408 BY _____ <small>NAME OF DEALERSHIP DEALER'S LICENSE NUMBER</small> State of <u>TX</u> Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of <u>MAR</u> 20____ County of <u>BURLESON</u> Notary Public	USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION
DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 2	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ <small>NAME OF DEALERSHIP DEALER'S LICENSE NUMBER</small> State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ County of _____ Notary Public	USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION
DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 3	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ <small>NAME OF DEALERSHIP DEALER'S LICENSE NUMBER</small> State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ County of _____ Notary Public	USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION
DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 4	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ <small>NAME OF DEALERSHIP DEALER'S LICENSE NUMBER</small> State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ County of _____ Notary Public	USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION
ODOMETER DISCLOSURE FOR RETAIL SALE	Federal law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or provide a false statement may result in fines and / or imprisonment. I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading _____ NO Tenths. <input type="checkbox"/> The mileage stated is in excess of its mechanical limits <input type="checkbox"/> The odometer reading is not the actual mileage. WARNING ODOMETER DISCREPANCY Signature(s) of Seller(s) _____ Date of Statement _____ Date of Sale _____ Printed Name(s) of Seller(s) _____ Dealer's No. _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ Signature of Purchaser(s) _____ before this _____ day of _____ 20____ Printed Name of Purchaser(s) _____ Notary Public Company Name (if Applicable) _____ State of _____ Address of Purchaser(s) _____ County of _____	
LIENHOLDER	1st lien in favor of <u>American National Leasing</u> whose address is <u>2732 Midwestern PKWY Wichita Falls TX 76308</u> 2nd lien in favor of _____ whose address is _____	

TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 2806C-2808C (the "Leases") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of ANLC as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.
2. The Governmental Entity will own and operate the property financed by the Lease.
3. The Governmental Entity will spend all of the money advanced by American National within no more than two weeks of the date the Lease is funded. None of these funds will be invested.
4. The Lease is not federally guaranteed.
5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.
6. There is no reserve fund or other specific fund established for payment of the Lease.
7. The proceeds of the Lease are not being used to reimburse the Governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.
8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.
9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

General Provisions

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.

2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.

3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.

4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.

5. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 14th day of April, 2020.

Ellis County

By: _____
Todd Little
County Judge of Ellis County

American National Leasing Company

GOVERNMENT LEASE PURCHASE AGREEMENT NO. 2808C

LESSOR: **AMERICAN NATIONAL LEASING COMPANY**
2732 Midwestern Parkway
Wichita Falls, TX 76308

LESSEE: **ELLIS COUNTY**
101 W MAIN ST STE 203
WAXAHACHIE, TEXAS 75165
(972) 825 5011

VENDORS: **CALDWELL CHEVROLET**
PO BOX 27
CALDWELL, TEXAS 77836
(979) 567 - 1500

<u>Model Number</u>	<u>Serial #</u>	<u>EQUIPMENT INFORMATION</u> Item/Description:	<u>Qty</u>	<u>Price</u>
CC15706	1GNLCDEC2LR225669	2020 Chevrolet PPV Tahoe W/ Emergency equipment from CAP Fleet <div style="text-align: center; color: blue;"> PLEASE RETURN TO PURCHASING ASAP APPROVAL _____ DEPT. _____ DATE _____ LINE ITEM _____ _____ </div>	1	\$62,078.00
TOTAL:				\$62,078.00
LESS DOWN PAYMENT:				(\$16,000.00)
Document Fees:				\$100.00
TOTAL CAPITALIZED COST:				\$46,178.00

mvlooe2808C- Ellis
County SO

Lessee: Please Initial

SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:

No. of Years:	3	Base Lease Payment:	\$13,584.00
No. of Lease Payments:	3	Sales Tax:	EXEMPT
For Business Use inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$13,584.00
		Lease End Date:	April 14, 2023

[END OF LEASE PURCHASE OPTION]

If the Lessee makes all the Lease payments on Schedule A for the entire stated term, Lessee may buy the Equipment for \$1.00.

TERMS AND CONDITIONS

1.) **LEASE:** Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located at the above address of the Lessee and will not be moved to a new location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to above from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown above, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other Lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) **COMPLETE AGREEMENT:** This document (referred to as the "Lease" or the "Agreement") constitutes the entire agreement between Lessor and Lessee regarding the Equipment. No verbal representation or statement made by any representative of the Lessor or Lessee shall be binding unless expressly stated herein. Whenever the word Lessor is used herein, it shall include both the original Lessor and all assignees of Lessor.

3.) **ACCEPTANCE; DELIVERY:** Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment delivered in good condition and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment.

4.) **MAINTENANCE:** Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier BUT LESSOR ITSELF MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE EQUIPMENT WHATSOEVER. Lessee has selected the Equipment to be financed by this Lease and Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 4 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee.

5.) **LEASE PAYMENTS:** The total Lease payments for lease of the Equipment are shown on Exhibit A. Lessee promises and agrees to pay all specified Lease payments in advance on or before the date designated for the payments in Exhibit A without demand. Said Lease payments shall be payable at the office of Lessor, or to such other person and/or at such other place as Lessor may from time to time designate to Lessee in writing.

In the event this Lease is not "bank qualified" under Section 265(b)(3) of the Internal Revenue Code (meaning Lessee or its subordinate entities issue more than \$10,000,000 in tax exempt debt during the same calendar year this Lease is funded), or if the interest portion of the Lease payments is not excluded from federal income taxation, the Lease payments shall be recalculated using a "Gross Up Rate" (meaning a new interest rate on the amount funded by Lessor) of N.Y. Prime +4% per annum.

6.) **LEASE TERM:** This Lease shall have a term commencing on the Date of Acceptance by Lessee (shown in the "Lessee's Acceptance") until the Lease End Date shown on page 2, unless this Lease is earlier terminated by reason of default (Section 12) or non-appropriation (Section 14).

Lessee: Please Initial

7.) **OWNERSHIP; RETURN; PERSONAL PROPERTY:** Subject to all rights granted to or retained by Lessor under this Agreement (including Lessee's unconditional obligation to return possession and title to the Equipment to Lessor at the end of the term of this Lease regardless of the reason for termination) title to the Equipment shall be in the name of the Lessee. Upon the termination of this Lease for any reason, Lessee will immediately return said Equipment and all additions to the Equipment to Lessor in as good condition as received, normal wear and tear excepted, or Lessee may purchase the Equipment for the Purchase Option Price then in effect. Any profit or loss from disposition of the Equipment after it is returned to Lessor will be the responsibility of, and belong to, the Lessor. The Equipment shall always remain and be deemed personal property even though attached to realty. All replacements, Equipment repairs or accessories made to or placed in or upon said Equipment shall become a component part thereof; and title thereto shall be immediately vested in Lessee; and shall be included under the terms hereof. All advances made by Lessor to preserve said Equipment or to pay insurance premiums for insurance thereon or to discharge and pay any taxes, liens or encumbrances thereon shall be added to the unpaid balance of Lease Payments due hereunder and shall be repayable by Lessee to Lessor immediately together with interest as allowed by law.

If ownership of the Equipment is evidenced by a certificate of title (for example, a motor vehicle), such title shall be endorsed to show Lessor as a lienholder. Lessee further covenants to Lessor's filing a UCC-1 Financing Statement to reflect Lessor's interest in the Equipment. Lessee shall return the title, endorsed to Lessor, at the same time Lessee returns the Equipment. Should Lessee fail to return the title endorsed to Lessor, Lessee hereby designates Lessor as having full legal power and authority (including a limited irrevocable power of attorney) either to apply for a new title in Lessor's name, or to endorse the current title to Lessor's name.

8.) **PURCHASE OPTION:** If no Event of Default has occurred and is continuing, Lessee shall have the option at any time to purchase all (but not less than all) the Equipment at the price stated in Exhibit A, plus any applicable sales taxes and fees (all being the "Purchase Option Price"). Lessee must give Lessor irrevocable written notice at least 30 days before the purchase date that it will purchase the Equipment unless the purchase is being made at the end of the term of this Agreement and the Purchase Option Price is \$1.00. The Purchase Option Price as defined in Exhibit A shall be used for any purchase of the Equipment by the Lessee prior to the end of the scheduled term. Upon payment by Lessee of the Purchase Option Price, Lessor shall transfer all of Lessor's rights in the Equipment to Lessee AS-IS WHERE-IS WITH ALL FAULTS without any representation or warranty whatsoever, and this Agreement shall terminate.

9.) **ASSIGNMENT:** Lessor may assign this Lease, and the assignee may reassign the same, without the consent of Lessee.

Neither this Lease nor any interest herein is assignable or transferable by operation of law, or otherwise, by Lessee.

10.) **LOSS; DAMAGE; INSURANCE:** As between Lessor and Lessee, Lessee assumes the entire risk of loss from all use and operation of the Equipment and no such loss shall relieve Lessee of its obligations hereunder. Lessee agrees to keep the Equipment insured (i.e., property insurance) to protect all interests of Lessee and Lessor, at Lessee's expense, against all risks of loss or damage from every cause whatsoever for not less than the unpaid balance of the Lease payments due hereunder to maturity or 80% of the then current value of said Equipment, whichever is higher. Lessee shall further maintain commercial general liability insurance regarding injury, damage or death resulting out of the operation of the Equipment during the term hereof or while the Equipment is in the possession of Lessee, and including any liability of Lessor for public liability and property damage. Lessor may, but shall not be obligated to, insure said Equipment at the expense of Lessee. The proceeds from such insurance policies shall be paid to Lessor as its interests may appear and Lessor shall be named as an additional insured and loss payee in all said policies. The proceeds of such insurance, whether resulting from loss or damage or return premium or otherwise, shall be applied toward the replacement or repair of the said Equipment, or the payment of obligations of Lessee hereunder, at the option of Lessor. Lessee hereby appoints Lessor as Lessee's attorney in fact to make claims for, receive payment of and execute or endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued in regard to said Equipment.

Lessor and Lessee acknowledge that Lessor is only financing the Equipment, and Lessor does not hold title to, use, operate, control or maintain the Equipment, all of which shall be done by Lessee during the term hereof.

11.) **USE; TAXES; INSPECTION AND CONDITION:** Lessee agrees to use, operate and maintain said Equipment in accordance with all applicable laws; to pay all licensing or registrations fees for said Equipment and to keep the same free of levies, liens and encumbrances; to file all personal property tax returns (if any are due on the Equipment), to pay all taxes, assessments, fees and penalties which may be levied or assessed on or in respect to said Equipment or its use or any interest therein, or upon the Lease payments (provided Lessor shall pay its own income taxes on the Lease payments), including but not limited to, all federal, state and local taxes, however designated, levied or assessed upon the Lessee and Lessor or either of them in regard to said Equipment, or upon the use or operation thereof. Lessee shall permit Lessor to inspect said Equipment at any time; and to keep it in first class condition and repair at Lessee's expense and house the same in suitable

Lessee: Please Initial

shelter; and not to sell or otherwise dispose of Lessee's interest therein or in any additions or accessories attached thereto during the term of this Lease.

12.) EVENTS OF DEFAULT; REMEDIES; LATE CHARGES; EXPENSES OF ENFORCEMENT:

(a) Events of Default. In the event Lessee shall default in the payment of any Lease payment due, or any other sums due hereunder for a period of thirty (30) days or more, or in the event of any default or breach of the terms and conditions of this Lease, or if any execution or other writ or process shall be issued in any action or proceeding, against the Lessee, whereby the said Equipment may be taken or distrained, or if a proceeding in bankruptcy, receivership or insolvency shall be instituted by or against the Lessee or its property, then and in that event Lessee shall return the Equipment as provided in Section 7 and Section 12(b). If Lessee fails to do so, the Lessor shall have the right to retake immediate possession of the Equipment, and for such purpose, the Lessor may peaceably enter upon any premises where said Equipment may be and may remove the same therefrom with or without notice of its intention to do same, without being liable to any suit or action or other proceeding by the Lessee.

(b) Remedies. If this Lease terminates by reason of event of default (Section 12), non-appropriation (Section 14) or otherwise prior to the end of the entire Lease term shown on Exhibit A, and if Lessee has not paid the applicable Purchase Option Price Lessor's remedies shall be the following:

- (i) Lessee shall return the Equipment to Lessor as provided in Section 7.
- (ii) Lessor may retain all Lease payments previously paid by Lessee.
- (iii) Upon return of the Equipment full legal title thereto shall be automatically vested in Lessor, and Lessee will deliver title as provided in Section 7.
- (iv) Lessor may, at its option, sell the Equipment at public or private sale for cash or on credit and may become the purchaser at such sale. Any gain or loss on such sale shall accrue and belong to Lessor.

(c) Expense of Enforcement. Upon default under any provision of this Lease, the Lessee shall be liable for arrears of lease payments, during any period for which Lessee has made appropriation under Section 14, if any. Further, if Lessee fails to return the Equipment (and title, if any) to Lessor, Lessee shall be liable for (i) the expense of retaking possession and the removal of the Equipment, (ii) court costs, and (iii) Lessor's reasonable attorney's fees.

13.) NON-WAIVER: The omission by the Lessor at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants or provisions hereof by the Lessee at any time designated, shall not be a waiver of any such default or right to which the Lessor is entitled, nor shall it in any way affect the right of the Lessor to enforce such provisions thereafter. The Lessor may exercise all remedies simultaneously, pursuant to the terms hereof, and any such action shall not operate to release the Lessee until the full amount of the Lease Payments due and to become due and all other sums to be paid hereunder have been paid in cash.

14.) SPECIAL PROVISIONS: FISCAL FUNDING: The Lessee warrants that it has funds available to pay the Lease payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make payments in each appropriation period from now until the end of the Lease term. The officer of the Lessee responsible for preparation of Lessee's annual budget shall request from its legislative body funding to be paid to Lessor under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body over funding authority does not appropriate funds to be paid to Lessor then at the end of the fiscal year for which Lessee has made appropriation Lessee shall be released of its obligation to make Lease payments to Lessor due after the end of the period for which appropriation was made, provided the Equipment (and any related title documents) are returned to Lessor by Lessee and at Lessee's expense, in good condition, normal wear and tear excepted. In addition to return of the Equipment pursuant to the terms of this Agreement, Lessor shall retain all sums paid by Lessee and for which appropriation was made.

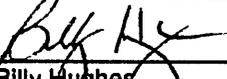
15.) SEVERABILITY: The provisions of this Lease are severable, and if any one of such provisions are determined to be illegal or unenforceable, the same shall not impair the effectiveness of the remaining provisions hereof.

THIS LEASE IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ABOVE WHICH ARE MADE A PART HEREOF AND WHICH LESSEE ACKNOWLEDGES THAT IT HAS READ. LESSEE REPRESENTS THAT ALL ACTION TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF THE LESSEE BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.

Lessee: Please Initial

Date of Acceptance: April 14, 2020

Lessor: American National Leasing Company

By: 
Billy Hughes
Vice President of Leasing

Lessee(s): **ELLIS COUNTY**
101 W. MAIN ST, STE 203
WAXAHACHIE, TX 75165
Federal Tax ID #:75-6000935

By: _____
Todd Little
County Judge – Ellis County

LESSEE'S ACCEPTANCE

TO VENDOR (CALDWELL COUNTRY CHEVROLET) ACCEPTANCE MUST BE SIGNED BY LESSEE AND RETURNED TO US BEFORE YOUR INVOICE CAN BE PROCESSED FOR PAYMENT.

We as Lessee agree the above listed Equipment is satisfactory in every way, accepted by us and we as Lessee have approved payment of the Total Capitalized Cost by Lessor to Vendor. We, as Lessee, hereby agree that we have fully inspected the Equipment leased hereunder and acknowledged it to be in good condition to our complete satisfaction. We understand that you, as Lessor, make no warranties, either expressed or implied, as to the condition of the Equipment, or its fitness for any particular purpose. We understand that this installation is not made on a trial basis.

Lessee(s): **ELLIS COUNTY**
101 W. MAIN ST, STE 203
WAXAHACHIE, TX 75165
Federal Tax ID #:75-6000935

Date of Acceptance: April 14, 2020

By: _____
Todd Little
County Judge – Ellis County

Lessee: Please Initial

Exhibit A

Lease payments

<u>Payment Date</u>	<u>Lease Payment</u>
04/14/2020	\$16,000.00
04/14/2021	\$13,584.00
04/14/2022	\$13,584.00
04/14/2023	\$13,588.00
04/14/2023	\$9,000.00

Lessee: Please Initial

Exhibit A

Purchase Option Price

If Lessee has made all the Lease payments shown on Exhibit A for the entire stated term of the Lease, Lessee may buy the Equipment free and clear of all rights of the Lessor for \$1.00.

Lessee may also buy the Equipment at any time prior to the end of the full stated Lease term by paying to Lessor:

- (a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus
- (b) Accrued but unpaid interest on such principal amount as of such purchase date.

The Lessor will calculate such payments and furnish them to Lessee as requested.

ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 2808C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, Lessor hereby verifies that Lessor and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, Lessor verifies that Lessor and Lessor's employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. Funds for payment of this contract have been provided through the Lessee's budget approved by Lessee for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Lessee extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of Lessee that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Lessee (1) fails to provide funding for this contract during the following fiscal year at Lessee, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Lessee may, upon giving the Lessor written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Lessee notifies Lessor in writing of such failure to fund and termination. Lessee shall return the Equipment to Lessor if all Lease payments are not made, at Lessee's expense. There shall be no recourse for Lessor as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Lessee, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5. To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Lessee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Lessee whether or not the same are available to the public. It is further understood that Lessee its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Lessee, its officers and employees shall have no liability or obligations to Lessor

for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to Lessee by Lessor in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. The parties agree that
under the Constitution and laws of the State of Texas, Lessee cannot enter into an Agreement whereby Lessee agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the Lessee indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
7. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
8. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
9. Nothing in this contract or terms and
condition shall be construed as a waiver of sovereign immunity by Lessee; provided, Lessee agrees that in the event of a dispute between them Lessee shall return the Equipment to Lessor at Lessee's expense.

Signed this _____ day of _____, 2020.

ELLIS COUNTY, TEXAS AS LESSEE

By: _____

County Judge

AMERICAN NATIONAL LEASING COMPANY
AS LESSOR

By:  _____

Vice President of Leasing

QUOTED BY: Billy
 American National Leasing Company
 BUSINESS PHONE: 940-397-2457
ELLIS COUNTY SO
 Tax ID #

Lease No: ANLC# 2808C
 CONTACT: Capt Chris Hamilton
 Ellis County SO
 BUSINESS PHONE:
 quote date: 6/14/19

ELLIS COUNTY SO

Acceptance Date:
 SOURCE: (3) Year Lease

2020 PPV Tahoe Patrol \$62,078.00
 VIN# 1GNLCDEC2LR225669 \$0.00
 \$0.00
 Emergency Equipment \$0.00 CAP
 Graphics and installation \$0.00

FREIGHT/HANDLING: \$0.00
 TOTAL PURCHASE PRICE \$62,078.00
 Doc Fee \$100.00
 Down Payment -\$16,000.00
Net Capitalized Cost \$46,178.00

<u>Date</u>	<u>Lease Payment</u>	<u>Days Accrual</u>	<u>Accr. Interest</u>	<u>Principal</u>	<u>Note Balance</u>
03/24/20	0.00	0	0.00	0.00	46,178.00
03/24/21	13,584.00	365	1,616.23	11,967.77	34,210.23
03/24/22	13,584.00	365	1,197.36	12,386.64	21,823.59
03/24/23	13,584.00	365	763.83	12,820.17	9,003.41
03/24/23	9,000.00	0	0.00	9,000.00	3.41
Net Capitalized Cost	46,178.00		\$3,577.41		
Interest Rate	3.5000%				
Residual Value	\$3.41				
Rounding Adjustment	(2.41)				
Adjusted Res. Value	\$1.00				

CALDWELL COUNTRY CHEVROLET

800 E. HWY 21
CALDWELL, TX 77836
979-567-1500

RETAIL PURCHASE AGREEMENT

CUST#: 225669F

Purchaser's Name(s): ELLIS COUNTY

Deal Number: 118032

Address: 101 W MAIN ST STE 203 WAXAHACHIE, TX 75156

Date: 03/11/2020

Telephone (1): 972-825-5114

Telephone (2): _____

County: _____

E-mail: _____

D.L./State I.D.#: _____

Issuing State: _____

Exp. Date: _____

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Odometer Mileage Statement for full disclosure.

YEAR 2020	MAKE CHEVROLET	MODEL TAHOE	COLOR WHITE	STOCK NO. 225669F
VIN/SERIAL NO. 1GNLCDEC2LR225669		ODOMETER READING <input type="checkbox"/> Not Accurate 5		SALESPERSON AARON WILEY
THE VEHICLE IS: <input type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> FACTORY OFFICIAL/EXECUTIVE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		

WARRANTY STATEMENT

We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside "USED VEHICLE LIMITED WARRANTY APPLIES" is marked below or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. All warranties, if any, by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and related goods and services.

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Traducción española: Vea el dorso.

Used Vehicle Limited Warranty Applies. We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.

TRADE-IN VEHICLE INFORMATION			
Year:	Make:	Model:	Color:
N/A	N/A	N/A	N/A
VIN/Serial No:	Odometer Reading:		
N/A	<input type="checkbox"/> Not Accurate N/A		
Trade-In Allowance:	Balance Owed & Lienholder:		
N/A	N/A		

OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS

IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION
 IF BOX IS MARKED, PLEASE SEE THE CONDITIONAL DELIVERY AGREEMENT

Dealer's Inventory Tax: The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the Dealer to the consumer.

***Documentary Fee:** A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents relating to the sale. A documentary fee may not exceed a reasonable amount agreed to by the parties. This notice is required by law. Traducción española: Vea el dorso.

CASH PRICE OF VEHICLE	62078.00
OPTIONAL ACCESSORIES: <input type="checkbox"/> See attached Addendum Sticker	N/A
N/A	N/A
TOTAL SELLING PRICE	62078.00
LESS: TRADE-IN ALLOWANCE	N/A
N/A	N/A
SUBTOTAL	62078.00
N/A	N/A
SALES TAX	N/A
DEALER'S INVENTORY TAX	N/A
N/A	N/A
DOCUMENTARY FEE *	N/A
STATE INSPECTION FEE	N/A
DEPUTY SERVICE FEE	N/A
LICENSE FEE	N/A
TITLE FEE	N/A
N/A	N/A
N/A	N/A
TOTAL DUE	62078.00
<input type="checkbox"/> DEPOSIT/ <input type="checkbox"/> DOWN PAYMENT If Deposit, see Deposit Receipt	N/A
LESS CASH DUE AT DELIVERY	N/A
AMOUNT TO BE FINANCED (See Paragraphs 12 and 17)	62078.00

This Agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

AMERICAN NATIONAL LEASING
S. Bell
Accepted by Authorized Dealership Representative

Purchaser _____
Purchaser _____
DealerCAP _____

CERTIFICATE OF ORIGIN FOR A VEHICLE

5614



GZ081J

INVOICE NO.

10D98529786

DATE
02/10/20

VEHICLE IDENTIFICATION NO.

1GNLCDEC2LR225669

YEAR

2020

MAKE

CHEVROLET

BODY TYPE

TAHOE 2WD FOUR DOOR SUV

SHIPPING WEIGHT

5114

H.P. (S.A.E.)

45.4

G.V.W.R.

6800

NO. CYLS.

08

SERIES OR MODEL

CC15706

N.T.R.
1/2

P.O. NUMBER STATE-25X

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

07083 XFHDD7

CALDWELL COUNTRY CHEVROLET

PO BOX 27

CALDWELL

TX 77836-0027

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

* THIS VEHICLE *
* HAS A *
* 50-STATE *
* EMISSION *
* SYSTEM *

GENERAL MOTORS LLC

BY:

Scott K Higley

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

G83225015

DETROIT

MI 48243-1114

CITY - STATE

GM 521 REV. 10-05

8310094/03 HIL DAUNINELLE 0210

Customer's Name: ELLIS COUNTY Deal/Stock No.: 225669F

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, CALDWELL COUNTRY CHEVROLET (transferor's name, Print) state that the odometer now reads 5 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

- (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.
- (2) I hereby certify that the odometer reading is **NOT** the actual mileage.
WARNING - ODOMETER DISCREPANCY.

MAKE CHEVROLET	MODEL TAHOE	BODY TYPE
VEHICLE IDENTIFICATION NUMBER 1GNLCDEC2LR225669		YEAR 2020
TRANSFEROR'S SIGNATURE <i>[Signature]</i>		

CALDWELL COUNTRY CHEVROLET
PRINTED NAME

800 E. HWY 21
TRANSFEROR'S ADDRESS (STREET)

CALDWELL CITY **TX** STATE **77836** ZIP CODE

03/11/2020
DATE OF STATEMENT

X
TRANSFEREE'S SIGNATURE

ELLIS COUNTY
PRINTED NAME

ELLIS COUNTY
TRANSFEREE'S NAME

101 W MAIN ST STE 203
TRANSFEREE'S ADDRESS (STREET)

WAXAHACHIE CITY **TX** STATE **75156** ZIP CODE

DEAL# 118032 **Application for Texas Title and/or Registration**

Applying for (please check one): <input type="checkbox"/> Title & Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Registration Purposes Only <input type="checkbox"/> Nontitle Registration						TAX OFFICE USE ONLY		
For a corrected title or registration, check reason: <input type="checkbox"/> Vehicle Description <input type="checkbox"/> Add/Remove Lien <input type="checkbox"/> Other: _____						County: _____ Doc #: _____ <input type="checkbox"/> SPV <input type="checkbox"/> Appraisal Value \$ _____		
1. Vehicle Identification Number 1GNLCDEC2LR225669		2. Year 2020	3. Make CHEVROLET	4. Body Style N/A	5. Model TAHOE	6. Major Color WHITE	7. Minor Color	
8. Texas License Plate No.	9. Odometer Reading (no tenths) 5	10. This is the Actual Mileage unless the mileage is: <input type="checkbox"/> Not Actual <input type="checkbox"/> Exceeds Mechanical Limits <input type="checkbox"/> Exempt			11. Empty Weight	12. Carrying Capacity (if any)		
13. Applicant Type <input type="checkbox"/> Individual <input type="checkbox"/> Business <input type="checkbox"/> Government <input type="checkbox"/> Trust <input type="checkbox"/> Non-Profit				14. Applicant Photo ID Number or FEIN/EIN				
15. ID Type <input type="checkbox"/> U.S. Driver License/ID Card (issued by: _____) <input type="checkbox"/> Passport (issued by: _____) <input type="checkbox"/> U.S. Citizenship & Immigration Services/DOJ ID		<input type="checkbox"/> NATO ID		<input type="checkbox"/> U.S. Dept. of State ID		<input type="checkbox"/> U.S. Military ID		<input type="checkbox"/> U.S. Dept. of Homeland Security ID
16. Applicant First Name (or Entity Name) ELLIS COUNTY		Middle Name	Last Name	Suffix (if any)				
17. Additional Applicant First Name (if applicable)		Middle Name	Last Name	Suffix (if any)				
18. Applicant Mailing Address 101 W MAIN ST STE 203			City WAXAHACHIE	State TX	Zip 75156	19. Owner County of Residence		
20. Previous Owner Name (or Entity Name) CALDWELL COUNTRY CHEVROLET			City CALDWELL	State TX	21. Dealer GDN (if applicable)	22. Unit No. (if applicable)		
23. Renewal Recipient First Name (or Entity Name) (if different)		Middle Name	Last Name	Suffix (if any)				
24. Renewal Notice Mailing Address (if different)			City	State	Zip			
25. Applicant Phone Number (optional) (972)825-5114		26. Email (optional)		27. Registration Renewal eReminder <input type="checkbox"/> Yes (Provide Email in #26)				
28. Vehicle Location Address (if different)			City	State	Zip			
29. Multiple (Additional) Liens <input type="checkbox"/> Yes (Attach Form VTR-267)		30. Electronic Title Request <input type="checkbox"/> Yes (Cannot check #29)	31. Certified/eTitle Lienholder ID Number (if any)			32. First Lien Date (if any) 03/11/20		
33. First Lienholder Name (if any) AMERICAN NATIONAL LEASING		Mailing Address 2732 MIDWESTERN PKWY		City WICHITA FALLS	State TX	Zip 76308		
34. Check only if applicable: <input type="checkbox"/> I hold Motor Vehicle Retailer's (Rental) Permit No. _____ and will satisfy the minimum tax liability (V.A.T.S., Tax Code §152.046(c)) <input type="checkbox"/> I am a dealer or lessor and qualify to take the Fair Market Value Deduction (V.A.T.S., Tax Code, §152.002(c)). GDN or Lessor Number _____								
35. Trade-in (if any) <input type="checkbox"/> Yes (Complete)		Year	Make	Vehicle Identification Number			36. Additional Trade-in(s) <input type="checkbox"/> Yes	
37. Check only if applicable: (a) Sales Price (\$N/A) rebate has been deducted) \$ 62078.00 (b) Less Trade-in Amount, described in Item 35 above \$ (N/A) (c) For Dealers/Lessors/Rental ONLY - Fair Market Value Deduction, described in Item 35 above \$ (N/A) (d) Taxable Amount (Item a minus item b or item c) \$ 62078.00 (e) 6.25% Tax on Taxable Amount (Multiply item d by .0625) \$ N/A (f) Late Tax Payment Penalty <input type="checkbox"/> 5% or <input type="checkbox"/> 10% \$ N/A (g) Tax Paid to _____ (STATE) \$ N/A (h) AMOUNT OF TAX AND PENALTY DUE (item e plus item f minus item g) \$ N/A								
SALES AND USE TAX COMPUTATION								
<input type="checkbox"/> \$90 New Resident Tax - (Previous State) _____ <input type="checkbox"/> \$5 Even Trade Tax <input type="checkbox"/> \$10 Gift Tax - Use Comptroller Form 14-317 <input type="checkbox"/> \$65 Rebuilt Salvage Fee <input type="checkbox"/> 2.5% Emissions Fee (Diesel Vehicles 1996 and Older > 14,000 lbs.) <input type="checkbox"/> 1% Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs.) <input type="checkbox"/> Exemption claimed under the Motor Vehicle Sales and Use Tax Law because: <input type="checkbox"/> \$28 or \$33 Application Fee for Texas Title (Contact your county tax assessor-collector for the correct fee.)								
CERTIFICATION - State law makes falsifying information a third degree felony								
I hereby certify all statements in this document are true and correct to the best of my knowledge and belief, and I am eligible for title and/or registration (as applicable).								
Signature(s) of Seller(s), Donor(s), or Trader(s) <i>S.K.L.</i>			CALDWELL COUNTRY CHEVROLET Printed Name(s) (Same as Signature(s))			03/11/20 Date		
Signature of Applicant/Owner			ELLIS COUNTY Printed Name (Same as Signature)			03/11/20 Date		
Signature(s) of Additional Applicant(s)/Owner(s)			Printed Name(s) (Same as Signature(s))			Date		



**CALDWELL COUNTRY
CHEVROLET**
P.O. Box 27
Caldwell, Texas 77836
979-567-1500 fax 979-567-0853

Invoice No LR225669

INVOICE

Customer		Date 03/11/2020	
Name <u>ELLIS COUNTY</u>		Order No. _____	
Address <u>101 W MAIN ST STE 203</u>		Rep _____	
City <u>WAXAHACHIE</u>	State <u>TX</u>	Zip <u>75156</u>	FOB _____
Phone <u>(972)825-5114</u>			

Quantity	Description	Unit Price	TOTAL
1	2020 CHEVROLET TAHOE VIN# 1GNLCDEC2LR225669	62078.00	62078.00
	TRADE:		
	PLEASE MAIL PAYMENT TO: CALDWELL COUNTRY CHEVROLET PO BOX 27 CALDWELL, TEXAS 77836		
	TERMS: NET 30		

Payment Details

Cash
 Check
 Credit Card

Name _____

CC# _____

Expires _____

Subtotal	62078.00
Shipping & Handling	0.00
Taxes State	
TOTAL	62078.00

Office Use Only

DEAL# 118032

PLEASE REMIT PAYMENT TO CALDWELL COUNTRY CHEVROLET

DISTRIBUTOR-DEALER 1 ASSIGNMENT NUMBER 1	<p>Each undersigned seller certifies to the best of his knowledge, information and belief under penalty of the law that the vehicle is new and has not been registered in this or any state in the area of delivery and the vehicle is not subject to any security interests other than those disclosed herein and warrant title to the vehicle.</p> <p>FOR VALUE RECEIVED I TRANSFER THE VEHICLE DESCRIBED ON THE PAGE OF THIS CERTIFICATE TO:</p> <p>NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____, 20____</p> <p>NAME OF DEALER: <u>SELLIS COUNTY</u> <u>101 W MAIN ST STE 203 WAXAHACHIE TX 75156</u> CHEVROLET P48608 NAME OF DEALERSHIP: <u>TX</u> DEALER'S LICENSE NUMBER: _____ STATE OF: <u>TX</u> COUNTY OF: <u>BURLESON</u> BEING DULY SWORN UPON OATH SAYS THAT THE STATEMENTS SET FORTH ARE TRUE AND CORRECT. SUBSCRIBED AND SWORN TO ME BEFORE THIS _____ DAY OF _____, 20____</p> <p>USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION _____ Notary Public</p>
DISTRIBUTOR-DEALER 2 ASSIGNMENT NUMBER 2	<p>NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____</p> <p>NAME OF DEALER: _____ DEALER'S LICENSE NUMBER _____ STATE OF _____ COUNTY OF _____ BEING DULY SWORN UPON OATH SAYS THAT THE STATEMENTS SET FORTH ARE TRUE AND CORRECT. SUBSCRIBED AND SWORN TO ME BEFORE THIS _____ DAY OF _____, 20____</p> <p>USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION _____ Notary Public</p>
DISTRIBUTOR-DEALER 3 ASSIGNMENT NUMBER 3	<p>NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____</p> <p>NAME OF DEALER: _____ DEALER'S LICENSE NUMBER _____ STATE OF _____ COUNTY OF _____ BEING DULY SWORN UPON OATH SAYS THAT THE STATEMENTS SET FORTH ARE TRUE AND CORRECT. SUBSCRIBED AND SWORN TO ME BEFORE THIS _____ DAY OF _____, 20____</p> <p>USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION _____ Notary Public</p>
DISTRIBUTOR-DEALER 4 ASSIGNMENT NUMBER 4	<p>NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____</p> <p>NAME OF DEALER: _____ DEALER'S LICENSE NUMBER _____ STATE OF _____ COUNTY OF _____ BEING DULY SWORN UPON OATH SAYS THAT THE STATEMENTS SET FORTH ARE TRUE AND CORRECT. SUBSCRIBED AND SWORN TO ME BEFORE THIS _____ DAY OF _____, 20____</p> <p>USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION _____ Notary Public</p>
ODOMETER DISCLOSURE FOR RETAIL SALE	<p>Federal law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or provide a false statement may result in fines and/or imprisonment.</p> <p>I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer reading _____ NO Tenth. <input type="checkbox"/> The mileage stated is in excess of its mechanical limit. <input type="checkbox"/> The odometer reading does not agree with the actual mileage.</p> <p>Signature(s) of Seller(s) _____ Dealer's No. _____ Printed Name of Seller(s) _____ Signature of Purchaser(s) _____ Printed Name of Purchaser(s) _____ Company Name (if Applicable) _____ Address of Purchaser(s) _____</p> <p>Date of Sale _____ Date of Sale _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____, 20____</p> <p>State of _____ Notary Public County of _____</p> <p>USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION _____</p>
LEASER	<p>I let ten in favor of _____ whose address is <u>American National Leasing</u> 2nd ten in favor of <u>2332 Midwestern Skwy Nichita Falls Tx</u> whose address is _____</p> <p>USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION _____</p>

TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 2806C-2808C (the "Leases") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of ANLC as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.
2. The Governmental Entity will own and operate the property financed by the Lease.
3. The Governmental Entity will spend all of the money advanced by American National within no more than two weeks of the date the Lease is funded. None of these funds will be invested.
4. The Lease is not federally guaranteed.
5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.
6. There is no reserve fund or other specific fund established for payment of the Lease.
7. The proceeds of the Lease are not being used to reimburse the Governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.
8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.
9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

General Provisions

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.

2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.

3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.

4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.

5. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 14th day of April, 2020.

Ellis County

By: _____
Todd Little
County Judge of Ellis County

[Request to Authorizing the Submittal of a Federal Grant Application by The Ellis County Sheriff's Office for a Gulf States Law Enforcement Technology Initiative Grant Project.](#)

The Ellis County Sheriff's Office is seeking to apply for a Federal Grant: Gulf States Law Enforcement Technology Initiative FY 2020 Competitive Grant Solicitation. This collaborative grant will be used to fund one inclusive uniformed Record Management system and CAD system. Having a universal RMS/CAD system used by all agencies within Ellis County will facilitate a process in which information and intelligence sharing is immediate and efficient. The availability of this shared information and intelligence will enhance participating agencies' ability to increase officer safety, solve cases, and reduce crime and drug trafficking.

The Ellis County Sheriff's Office provides dispatch services to various agencies throughout Ellis County, and by implementing this initiative, the ECSO and/or any of the participating agencies will be able to swiftly compile crime mapping information and analysis reports based off of their own agency's information, or using everyone's shared data in the system. These agencies will be able to identify problematic trends and concentrate efforts to remedy them in a collaborative way.

This Grant is **NOT** a matching Grant; therefore, the county is not responsible for matching any funds. The Ellis County Sheriff's Office will be the recipient of the grant, but will be responsible for allocating the funds distributed on behalf of all the participating Ellis County Law Enforcement Agencies as well:

Palmer Police Department

Alma Police Department

Maypearl Police Department

Milford Police Department

Garrett Police Department

Italy Police Department

Maypearl ISD Police Department

Constable Pct. 1

Constable Pct. 2

Constable Pct. 3

Constable Pct. 4

Once approval to apply is granted, bids will be sought by vendors in accordance with all county purchasing rules.

Gulf States Law Enforcement Technology Initiative
FY 2020 Competitive Grant Solicitation

February 28, 2020

This solicitation has been updated to clarify the requirements of the initiative.
Thank you for your attention to this update.

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance



Gulf States Law Enforcement Technology Initiative FY 2020 Competitive Grant Solicitation

CFDA: #16.843

Grants.gov Solicitation Number: BJA-2020-17273

Solicitation Release Date: February 18, 2020

Application Deadline: 11:59 p.m. eastern time on April 28, 2020

The [U.S. Department of Justice](#) (DOJ), [Office of Justice Programs](#) (OJP), [Bureau of Justice Assistance](#) (BJA) is seeking applications for funding under the Gulf States Law Enforcement Technology Initiative to provide technology and resources to Gulf State law enforcement agencies to increase information sharing on both a local and regional basis.

This solicitation incorporates the [OJP Grant Application Resource Guide](#) by reference. It provides guidance to applicants on how to prepare and submit applications for funding to OJP. If this solicitation expressly modifies any provision in the OJP Grant Application Resource Guide, the applicant is to follow the guidelines in this solicitation as to that provision.

Eligibility (Who may apply):

Applicants are limited to those in the Gulf States of Alabama, Florida, Louisiana, Mississippi, and Texas.

The following entities are eligible to apply:

- local government entities, including local law enforcement entities
- tribal law enforcement agencies, or governmental non-law enforcement agencies acting as their fiscal agents
- federally recognized Indian tribal governments that perform law enforcement functions
- tribal consortia consisting of two or more federally recognized Indian tribes (including tribal consortia operated as nonprofit organizations) acting as fiscal agent for one or more tribal law enforcement agencies

Applications must focus on a process to share information with local law enforcement entities, tribal law enforcement agencies, or governmental non-law enforcement agencies to enhance information and intelligence sharing in order to reduce crime and drug trafficking.

All recipients and subrecipients (including any for-profit organization) must forgo any profit or management fee.

BJA will consider applications under which two or more entities would carry out the federal award; however, only one entity may be the applicant. Any others must be proposed

subrecipients (“subgrantees”)¹. BJA will not fund separate applications from different agencies within the same jurisdiction under this solicitation (i.e., a law enforcement agency and prosecutor agency within the same jurisdiction). In these cases, BJA encourages these agencies to form task force partnerships and submit one application for the entire jurisdiction. The applicant must be the entity that would have primary responsibility for carrying out the award, including administering the funding and managing the entire project. Under this solicitation, only one application by any particular applicant entity will be considered. An entity may, however, be proposed as a subrecipient (“subgrantee”) in more than one application. For additional information on subawards, see the [OJP Grant Application Resource Guide](#).

Contact information

For technical assistance with submitting an application, contact the Grants.gov Customer Support Hotline at 800–518–4726 or 606–545–5035, at <https://www.grants.gov/web/grants/support.html>, or at support@grants.gov. The Grants.gov Support Hotline operates 24 hours a day, 7 days a week, except on federal holidays.

An applicant that experiences unforeseen Grants.gov technical issues beyond its control that prevent it from submitting its application by the deadline must email the contact identified below **within 24 hours after the application deadline** to request approval to submit its application after the deadline. Additional information on reporting technical issues appears under “Experiencing Unforeseen Grants.gov Technical Issues” in the How To Apply (Grants.gov) section in the [OJP Grant Application Resource Guide](#).

For assistance with any unforeseen Grants.gov technical issues beyond an applicant’s control that prevent it from submitting its application by the deadline, or any other requirement of this solicitation, contact the National Criminal Justice Reference Service (NCJRS) Response Center: toll-free at 800–851–3420; via TTY at 301–240–6310 (hearing impaired only); email grants@ncjrs.gov; fax to 301–240–5830; or web chat at <https://webcontact.ncjrs.gov/ncjchat/chat.jsp>. The NCJRS Response Center hours of operation are 10:00 a.m. to 6:00 p.m. eastern time, Monday through Friday, and 10:00 a.m. to 8:00 p.m. eastern time on the solicitation close date.

Deadline Details

Applicants must register with Grants.gov at <https://www.grants.gov/web/grants/register.html> prior to submitting an application. All applications are due by 11:59 p.m. eastern time on April 28, 2020.

To be considered punctual, an application must be submitted by the application deadline using Grants.gov, and the applicant must have received a validation message from Grants.gov that indicates successful and timely submission. OJP urges applicants to submit applications at least 72 hours prior to the application due date, to allow time for the applicant to receive validation messages or rejection notifications from Grants.gov, and to correct in a timely fashion any problems that may have caused a rejection notification.

¹ For additional information on subawards, see “Budget and Associated Documentation” under [Section D. Application and Submission Information](#).

An applicant must use the **Add Attachment** button to attach a file to its application. Do not click the paperclip icon to attach files. This action will not attach the files to the application. After adding an attachment, select the **View Attachment** button to confirm you attached the correct file. To remove the file, select the **Delete Attachment** button.

OJP encourages all applicants to read this Important Notice: Applying for Grants in Grants.gov.

For additional information, see the How to Apply (Grants.gov) section in the [OJP Grant Application Resource Guide](#).

Contents

A. Program Description	5
Overview	5
Objectives and Deliverables.....	5
Evidence-Based Programs or Practices	6
Information Regarding Potential Evaluation of Programs and Activities	6
B. Federal Award Information	6
Type of Award	7
Financial Management and System of Internal Controls	7
Budget Information.....	7
Cost Sharing or Match Requirement.....	7
Pre-agreement Costs (also known as Pre-award Costs).....	7
Limitation on Use of Award Funds for Employee Compensation; Waiver	7
Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs.....	7
Costs Associated with Language Assistance (if applicable).....	7
C. Eligibility Information	7
D. Application and Submission Information	7
How To Apply (Grants.gov).....	10
Registration and Submission Steps	10
E. Application Review Information	11
Review Criteria	11
Review Process	12
F. Federal Award Administration Information	12
Federal Award Notices	12
Administrative, National Policy, and Other Legal Requirements	12
Information Technology (IT) Security Clauses.....	12
General Information About Post-Federal Award Reporting Requirements.....	12
G. Federal Awarding Agency Contact(s)	13
H. Other Information	13
Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a).....	13
Provide Feedback to OJP	13
Appendix A: Performance Measures Table	14
Appendix B: Application Checklist	17

Gulf States Law Enforcement Technology Initiative

CFDA #16.843

A. Program Description

Overview

The BJA Gulf States Law Enforcement Technology Initiative provides resources and law enforcement technology to law enforcement jurisdictions within the five Gulf States – Alabama, Florida, Louisiana, Mississippi, and Texas – to enhance information and intelligence sharing among them in order to reduce crime and drug trafficking.

Statutory Authority: FY20 (BJA - Law Enforcement) Pub. L. No. 116-93, 133 Stat 2317, 2407.

Program-Specific Information

The Gulf States Law Enforcement Technology Initiative will select a single local government agency with the capacity to develop local law enforcement projects designed to gather, analyze, and disseminate information critical to investigating, reporting, and responding to crimes and suspicious activity within its jurisdiction.

Through the initiative, the successful local law enforcement agency will be able to deploy or sustain a project within their jurisdiction, and to work in conjunction with adjacent jurisdictions where necessary. As a result, it will enhance information and intelligence sharing between local law enforcement agencies, fusion centers, and federal and state agencies.

Objectives and Deliverables

Objective: Improve information and intelligence sharing with adjacent jurisdictions and those throughout the Gulf Shore states.

Deliverable: Improve/enhance suspicious activity reporting, analytical products, interactions with real-time crime center (RTCC) or intelligence centers, fusion centers, and other law enforcement sharing systems including the Regional Information Sharing Systems (RISS) and FBI's Law Enforcement Enterprise Portal (LEEP).

Deliverable: Improved communications, cooperation, collaboration, and information sharing, including sharing data on current crime trends, analysis of intelligence, and information/intelligence-sharing methods surrounding crime trends and issues that may be unique to the Gulf States.

Objective: Improved law enforcement components and increased participation in this project.

Deliverable: Document existing resources currently available to the jurisdiction(s) within the application area and how they are strategically aligned to support this new initiative. These resources should assist with information sharing and encourage agency interactions in solving crimes. The successful applicant must also document all successful participation projects for possible replication and/or case study.

Objective: Ensure technology is responsibly deployed and maintained properly.

Deliverable: Policies and procedures regarding information sharing, technology and analysis are developed with regard to local, federal and state laws to protect and secure data and the privacy of individuals.

Objective: Utilize technology, lessons learned, and promising practices from BJA FY19 Gulf States Law Enforcement Technology Initiative awards.

Deliverable: Review the projects awarded in FY19 under the BJA Gulf States Law Enforcement Technology Initiative to see if what is being proposed in FY20 can benefit from what is already in place by another grantee. Sharing information and intelligence with existing projects/initiatives should be encouraged.

The Objectives and Deliverables are directly related to the performance measures that demonstrate the results of the work completed, as discussed under [What an Application Should Include](#).

Evidence-Based Programs or Practices

OJP strongly emphasizes the use of data and evidence in policymaking and program development in criminal justice, juvenile justice, and crime victim services. For additional information and resources on evidence-based programs or practices, see the [OJP Grant Application Resource Guide](#).

Information Regarding Potential Evaluation of Programs and Activities

Applicants should note that OJP may conduct or support an evaluation of the programs and activities funded under this solicitation. For additional information, see the [OJP Grant Application Resource Guide](#) section entitled “Information Regarding Potential Evaluation of Programs and Activities.”

B. Federal Award Information

Maximum number of awards BJA expects to make	1
Estimated maximum dollar amount for each award	\$2,700,000
Total amount anticipated to be awarded under this category	\$2,700,000
Period of performance start date	October 1, 2020
Period of performance duration	24 months

BJA may, in certain cases, provide additional funding in future years to awards made under this solicitation, through continuation awards. OJP will consider, among other factors, OJP’s strategic priorities, a recipient’s overall management of the award, and progress of award funded work, when making continuation award decisions.

BJA may elect to fund applications submitted under this FY 2020 solicitation in future fiscal years, dependent on, among other considerations, the merit of the applications and on the availability of appropriations.

All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.

Type of Award

BJA expects to make awards under this solicitation as grants. See the Administrative, National Policy, and Other Legal Requirements section of the [OJP Grant Application Resource Guide](#) for additional information.

Financial Management and System of Internal Controls

Award recipients and subrecipients (including recipients or subrecipients that are pass-through entities) must, as described in the Part 200 Uniform Requirements² as set out at 2 C.F.R. 200.303, comply with standards for financial and program management. See the [OJP Grant Application Resource Guide](#) for additional information.

Budget Information

Cost Sharing or Match Requirement

This solicitation does not require a match.

Please see the [OJP Grant Application Resource Guide](#) for information on the following:

[Pre-agreement Costs \(also known as Pre-award Costs\)](#)

[Limitation on Use of Award Funds for Employee Compensation; Waiver](#)

[Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs](#)

[Costs Associated with Language Assistance \(if applicable\)](#)

C. Eligibility Information

For eligibility information, see [title page](#).

For information on cost sharing or match requirements, see [Section B. Federal Award Information](#).

D. Application and Submission Information

What an Application Should Include

The following application elements MUST be included in the application submission for an application to meet the basic minimum requirements (BMR) to advance to peer review and receive consideration for funding: Program Abstract, Program Narrative, Budget Detail Worksheet and Budget Narrative, Timelines, and copies of any memorandum of understanding or cooperative agreement for agencies working as part of the task force identified in the application.

² The "Part 200 Uniform Requirements" means the DOJ regulation at 2 C.F.R Part 2800, which adopts (with certain modifications) the provisions of 2 C.F.R. Part 200.

See the Application Elements and Formatting Instructions section of the [OJP Grant Application Resource Guide](#) for information on what happens to an application that does not contain all of the specified elements or that is nonresponsive to the scope of the solicitation.

1. Application for Federal Assistance (Standard Form (SF)-424)

The SF-424 is a required standard form used as a cover sheet for submission of preapplications, applications, and related information. See the [OJP Grant Application Resource Guide](#) for additional information on completing the SF-424.

Intergovernmental Review: This solicitation ("funding opportunity") is not subject to Executive Order 12372. (In completing the SF-424, an applicant is to answer question 19 by selecting the response that the "Program is not covered by E.O. 12372.")

2. Project Abstract

Applications should include an abstract that summarizes the proposed project in 400 words or fewer. Project abstracts should be:

- Written for a general public audience.
- Submitted as a separate attachment with "Project Abstract" as part of its file name.
- Single-spaced, using a standard 12-point Times New Roman font with 1-inch margins.

As a separate attachment, the project abstract will not count against the page limit for the program narrative.

3. Program Narrative

The program narrative must respond to the Review Criteria in the order given. Applications are peer reviewed and scored on answers to the Review Criteria. The program narrative should be double-spaced, using standard 12-point Times New Roman font with 1-inch margins, and should not exceed 10 pages. Number pages "1 of 10," "2 of 10," etc.

If the program narrative fails to comply with these length restrictions, BJA may negatively consider such noncompliance in peer review and in final award decisions.

The following sections should be included as part of the program narrative:

- a. Description of the Initiative and Issues to be Addressed
- b. Initiative Design and Implementation
- c. Capabilities and Competencies
- d. Plan for Collecting the Data Required for this Solicitation's Performance Measures

OJP will require each successful applicant to submit regular performance data that demonstrate the results of the work carried out under the award. The performance data directly relate to the objectives and deliverables identified under "Objectives and Deliverables" in [Section A. Program Description](#).

Applicants should visit OJP's performance measurement page at www.ojp.gov/performance for an overview of performance measurement activities at OJP.

Performance measures for this category are listed in [Appendix A: Performance Measures Table](#).

The application should demonstrate the applicant's understanding of the performance data reporting requirements for this grant program and detail how the applicant will gather the required data.

Please note that applicants are **not** required to submit performance data with the application. Performance measures information is included as an alert that successful applicants will be required to submit performance data as part of the reporting requirements under an award.

Post-award recipients will be required to submit performance metric data semiannually through BJA's [Grants](#) Management System.

Note on Project Evaluations

An applicant that proposes to use award funds through this solicitation to conduct project evaluations should follow the guidance under Note on Project Evaluations in the [OJP Grant Application Resource Guide](#).

Please see the [OJP Grant Application Resource Guide](#) for information on the following:

4. [Budget Information and Associated Documentation](#) in the Budget Preparation and Submission Information section.
5. [Indirect Cost Rate Agreement](#)
6. [Tribal Authorizing Resolution](#) (if applicable)
7. [Financial Management and System of Internal Controls Questionnaire \(including applicant disclosure of high-risk status\)](#)
8. [Disclosure of Lobbying Activities](#)
9. [Applicant Disclosure of Pending Applications](#)
10. [Applicant Disclosure and Justification – DOJ High Risk Grantees](#)³ (if applicable)
11. [Research and Evaluation Independence and Integrity](#)
12. [Disclosure of Process Related to Executive Compensation](#)

³ A "DOJ High Risk Grantee" is a recipient that has received a DOJ High-Risk designation based on a documented history of unsatisfactory performance, financial instability, management system or other internal control deficiencies, or noncompliance with award terms and conditions on prior awards, or that is otherwise not responsible.

13. Additional Attachments

a. Memorandums of Understanding or Inter-Agency Local Agreement (if applicable)

Applicants must include any Memorandums of Understanding (MOUs) or Inter-Local Agreements that spell out the roles, responsibilities, and commitments of each jurisdiction. Should additional agencies join a grantee agency's project over the course of the project period, new MOUs, or addenda to the original MOU that identify these additional agencies, must be immediately provided to BJA upon execution of these documents.

b. Timeline

Include a comprehensive timeline that identifies milestones, numerically listed deliverables, and who is responsible for each activity (provide title and agency). The task forces' regularly scheduled quarterly meeting must be reflected on the timeline.

c. Letters of Support

Include letters of support from relevant state and local law enforcement agencies, federal agencies, or other government entities. **Any letters of support must be part of the application package; no independent letters will be accepted after the application has been submitted.**

d. List of Subrecipients and Procurement Contracts

Include a list of subrecipients and contracted services, based on the example below, which will be part of the project and will receive funding if the application is selected:

Applicant Legal Name	Application Number	First Name, Last Name	Sub-recipient Organization Name	Sub-recipient Organization City/State
SAMPLE				

How To Apply (Grants.gov)

Applicants must register in and submit applications through [Grants.gov](https://www.grants.gov), a primary source to find federal funding opportunities and apply for funding. Find information on how to apply in response to this solicitation in the [OJP Grant Application Resource Guide](#).

Registration and Submission Steps

Applicants will need the following identifying information when searching for the funding opportunity on Grants.gov.

- 1. CFDA #16.843 Gulf States Law Enforcement Technology Initiative**
- 2. Funding opportunity BJA-2020-17273**

For information on each registration and submission step, see the [OJP Grant Application Resource Guide](#).

E. Application Review Information

Review Criteria

Applications that meet basic minimum requirements will be evaluated by peer reviewers using the following review criteria.

- 1. Description of the Project/Initiative and the Issues to be Addressed (10 percent)**
Describe how the proposed initiative will improve information and intelligence sharing, investigation of crimes, and impact levels of local and violent crime in the Gulf States.
- 2. Project/Initiative Design and Implementation (30 percent)**
Fully describe how the initiative will be designed and implemented to assist Gulf States jurisdictions with increased information and intelligence sharing and improve cooperation and collaboration in dealing with crime trends and issues in this region.
- 3. Capabilities and Competencies (25 percent)**
Fully describe the applicant's capabilities to implement the project/initiative and the competencies of staff assigned to the project. Identify personnel who are critical to the project's implementation and discuss their roles, responsibilities, and qualifications. Discuss organizational capabilities or competencies that will directly impact the ability to successfully implement the proposed project.
- 4. Impact/Outcomes – Plan for Collecting the Data Required for this Solicitation's Performance Measures (10 percent)**
Explain how this project's effectiveness will be demonstrated. Describe how performance measure data will be collected, who will collect and report the data, how the data will be stored, and how it will be assessed to measure the impact of the proposed project/initiative. Describe how your program's performance data will be shared with BJA and the agencies in the field.
- 5. Sustainment (15 percent)**
Outline a strategy for sustaining the work of the project/initiative beyond the conclusion of the federal grant. This would include enforcement initiatives, continued training, and public awareness efforts.
- 6. Budget (10 percent)**
Provide a proposed budget for the entire project period that is complete, cost effective, and allowable (e.g., reasonable, allocable, and necessary for project activities). Budget narratives should demonstrate generally how applicants will maximize cost effectiveness of grant expenditures. Budget narratives should demonstrate cost effectiveness in relation to potential alternatives and the objectives of the project.⁴

Note: The funds awarded under this solicitation may not be used for land acquisition or construction projects, and may not be used to provide any security enhancements or any equipment to any non-governmental entity that is not engaged in law enforcement or law enforcement support, criminal or juvenile justice, or delinquency prevention.

⁴ Generally speaking, a reasonable cost is a cost that, in its nature or amount, does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs.

Review Process

BJA reviews an application to make sure that the information presented is reasonable, understandable, measurable, achievable, and consistent with the solicitation requirements. See the [OJP Grant Application Resource Guide](#) for information on the application review process for this solicitation.

In addition, if OJP anticipates that an award will exceed \$250,000 in federal funds, OJP also must review and consider any information about the applicant that appears in the nonpublic segment of the integrity and performance system accessible through SAM (currently, the Federal Awardee Performance and Integrity Information System, FAPIIS).

Important note on FAPIIS: An applicant, at its option, may review and comment on any information about itself that currently appears in FAPIIS and was entered by a federal awarding agency. OJP will consider any such comments by the applicant, in addition to the other information in FAPIIS, in its assessment of the risk posed by the applicant.

Absent explicit statutory authorization or written delegation of authority to the contrary, all final award decisions will be made by the Assistant Attorney General, who may take into account not only peer review ratings and BJA recommendations, but also other factors as indicated in this section.

F. Federal Award Administration Information

Please see the [OJP Grant Application Resource Guide](#) for information on the following:

Federal Award Notices

Administrative, National Policy, and Other Legal Requirements

OJP strongly encourages prospective applicants to review information on post-award legal requirements and common OJP award conditions **prior** to submitting an application.

If selected for funding, in addition to implementing the funded project consistent with the OJP-approved application, the recipient must comply with all award conditions, and all applicable requirements of federal statutes and regulations (including applicable requirements referred to in the assurances and certifications executed in connection with award acceptance).

For additional information on these legal requirements, see the “Administrative, National Policy, and Other Legal Requirements” section in the [OJP Grant Application Resource Guide](#).

Information Technology (IT) Security Clauses

General Information About Post-Federal Award Reporting Requirements

In addition to the deliverables described in [Section A. Program Description](#), any recipient of an award under this solicitation will be required to submit certain reports and data.

Required reports. Recipients typically must submit quarterly financial reports, semi-annual progress reports, final financial and progress reports, and, if applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions. Future

awards and fund drawdowns may be withheld if reports are delinquent. (In appropriate cases, OJP may require additional reports.)

See the [OJP Grant Application Resource Guide](#) for additional information on specific post-award reporting requirements, including performance measures data.

G. Federal Awarding Agency Contact(s)

For contact information for Grants.gov, see [page 2](#).

H. Other Information

Please see the [OJP Grant Application Resource Guide](#) for information on the following:

[Freedom of Information and Privacy Act \(5 U.S.C. 552 and 5 U.S.C. 552a\)](#)

[Provide Feedback to OJP](#)

Appendix A: Performance Measures Table

Objectives	Performance Measure(s)	Data Grantee Provides
<p>Identify and promote information-sharing technology solutions that will help local and regional law enforcement agencies respond to, prevent, investigate, and/or prosecute crimes and suspicious activity in the Gulf States.</p>	<p>Number of technology solutions implemented (by purpose)</p>	<p>Report one time only unless the data-sharing technology you plan to implement changes:</p> <p>List the type of technology being implemented as a result of this grant program. Report each technology solution separately.</p> <p>Provide a description of how the technology functions will be used.</p> <p>Explain how this technology will benefit the organization or program.</p> <p>What general purpose does the technology serve? Choose from the following:</p> <ul style="list-style-type: none"> A. Monitoring/surveillance B. Crime analysis C. Forensics/investigations D. Case management/evidence tracking E. Information sharing F. Improving decision-making G. Data analysis H. Automating administrative processes I. Communications systems/hotlines <p>Reported Quarterly:</p> <p>What is the current status of deploying the technology that is being implemented as a result of the grant?</p> <ul style="list-style-type: none"> A. Not yet started B. In progress C. Delayed D. Completed E. Not applicable <p>During the last reporting period, please describe any progress you made or barriers you encountered related to deployment or use of technology as you intended.</p>

Objectives	Performance Measure(s)	Data Grantee Provides
<p>Improve information and intelligence sharing with adjacent jurisdictions throughout the Gulf States.</p>	<p>Percentage of agencies that increased the number of partners that are actively engaged in the initiative compared to the pre- grant period</p> <p>Percentage of agencies that newly gained access to local, state, or federal databases resulting from this initiative</p> <p>Percentage of agencies that achieved new formal partnership agreements or MOUs</p> <p>Percentage of agencies that achieved new data-sharing agreements with local, state, or federal partners</p>	<p>Reported at the beginning of grant activity (one time only):</p> <p>Number of distinct agency partners actively engaged in the grant initiative through formal partnership agreements or MOUs</p> <p>Number of data-sharing agreements with local, state, or federal partners</p> <p>Number of local, state, or federal databases this program plans to gain access to as a result of this initiative</p> <p>During the reporting period:</p> <p>Number of NEW formal partnership agreements or MOUs</p> <p>Number of NEW data-sharing agreements with local, state, or federal partners</p> <p>Number of local, state, or federal databases where NEW access was granted to as a result of this initiative</p> <p>To be reported prior to the closeout of the award (one time only):</p> <p>Number of distinct agency partners actively engaged in the grant initiative through formal partnership agreements or MOUs</p> <p>Number of data-sharing agreements with local, state, or federal partners.</p>
<p>Develop and implement policies and practices around the use of the information-sharing or other technology solution improves decision-making in the Gulf States region.</p>	<p>Number of agencies with new or revised policy and/or procedural documents</p>	<p>Number of agency partners with standard operating procedures incorporating the use of the new information-sharing technology solution</p>

Objectives	Performance Measure(s)	Data Grantee Provides
<p>Leverage the information-sharing technology solution and data-sharing partnerships to reduce targeted crimes in local jurisdictions.</p>	<p>Percentage of suspicious activity reports/tips/incidents resulting in an investigation resulting from this grant initiative</p> <p>Number of investigations resulting in an arrest resulting from this grant initiative</p> <p>Percent decrease in the number of targeted crimes that occurred in the target area when compared to the baseline</p>	<p><i>During the reporting period:</i></p> <p>Number of tips or leads generated resulting from this grant initiative</p> <p>Of those, number of tip or leads resulting in further investigation</p> <p>Of those, number of investigations that lead to an arrest</p> <p><i>Reported at the beginning of grant activity (one time only):</i></p> <p>Baseline statistical data reflecting number of incidents of the specific targeted crime (by type) reported in the target area</p> <p><i>To be reported prior to the closeout of the award (one time only):</i></p> <p>Number of incidents of the specific targeted crime (by type) reported in the target area</p>

Appendix B: Application Checklist

FY 2020 Gulf States Law Enforcement Technology Initiative

This application checklist has been created as an aid in developing an application.

What an Applicant Should Do: See [OJP Grant Application Resource Guide](#)

Prior to Registering in Grants.gov:

- Acquire a DUNS Number (see [OJP Grant Application Resource Guide](#))
- Acquire or renew registration with SAM (see [OJP Grant Application Resource Guide](#))

To Register with Grants.gov:

- Acquire AOR and Grants.gov username/password (see [OJP Grant Application Resource Guide](#))
- Acquire AOR confirmation from the E-Biz POC (see [OJP Grant Application Resource Guide](#))

To Find Funding Opportunity:

- Search for the Funding Opportunity on Grants.gov (see [OJP Grant Application Resource Guide](#))
- Access Funding Opportunity and Application Package (see [OJP Grant Application Resource Guide](#))
- Sign up for Grants.gov email [notifications](#) (optional) (see [OJP Grant Application Resource Guide](#))
- Read [Important Notice: Applying for Grants in Grants.gov](#)
- Read OJP policy and guidance on conference approval, planning, and reporting available at [ojp.gov/financialguide/DOJ/PostawardRequirements/chapter3.10a.htm](#) (see [OJP Grant Application Resource Guide](#))

After Application Submission, Receive Grants.gov Email Notifications That:

- (1) application has been received,
- (2) application has either been successfully validated or rejected with errors (see [OJP Grant Application Resource Guide](#))

If No Grants.gov Receipt, and Validation or Error Notifications are Received:

- contact NCJRS regarding experiencing technical difficulties (see [OJP Grant Application Resource Guide](#))

Overview of Post-Award Legal Requirements:

Review the "[Overview of Legal Requirements Generally Applicable to OJP Grants and Cooperative Agreements - FY 2020 Awards](#)" in the [OJP Funding Resource Center](#).

Scope Requirement:

- The federal amount requested is within the allowable limit of \$3,000,000.

Eligibility Requirement:

Eligible applicants are limited to nonprofit or for-profit organizations (including tribal nonprofit and for-profit organizations) and institutions of higher education (including tribal institutions of higher education). Applicants must possess experience in providing technical on a national level to state, regional, county, local, and tribal law enforcement agencies and other criminal justice entities. This assistance should include information and intelligence sharing, law enforcement technology, interaction with fusion centers, responding to crimes and suspicious activities in local communities, and providing requested training both in-person and online.

What an Application Should Include:

The following items are critical application elements required to pass Basic Minimum Requirements review. An application that OJP determines does not include the application elements that must be included in the application submission in order for the application to meet the basic minimum requirements, will neither proceed to peer review, nor receive further consideration.

- Project Abstract (see page 8)
- Project Narrative (see page 8)
- Budget Detail Worksheet and Narrative (see OJP Grant Application Resource Guide)
- Timeline (see page 10)
- Copies of any Memorandums of Understanding or Cooperation Agreements (see page 10)

- Application for Federal Assistance (SF-424) (see [OJP Grant Application Resource Guide](#))
- Indirect Cost Rate Agreement (if applicable) (see [OJP Grant Application Resource Guide](#))
- Tribal Authorizing Resolution (if applicable) (see [OJP Grant Application Resource Guide](#))
- Financial Management and System of Internal Controls Questionnaire (see [OJP Grant Application Resource Guide](#))
- [Disclosure of Lobbying Activities \(SF-LLL\)](#) (see [OJP Grant Application Resource Guide](#))
- Applicant Disclosure of Pending Applications (see [OJP Grant Application Resource Guide](#))
- Applicant Disclosure and Justification – DOJ High Risk Grantees (if applicable) (see [OJP Grant Application Resource Guide](#))
- Research and Evaluation Independence and Integrity (see [OJP Grant Application Resource Guide](#))
- Disclosure of Process related to Executive Compensation (see [OJP Grant Application Resource Guide](#))
- Request and Justification for Employee Compensation; Waiver (if applicable) (see [OJP Grant Application Resource Guide](#))

Additional Attachments

- Memorandums of Understanding or Inter-Agency Local Agreements (if applicable)
(see page 10)
- Letters of Support, MOUs, etc. (see page 10)
(Note: any letters of support must be part of the application package, no
Independent letters will be accepted after the application has been submitted)