

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: July 21, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers, Ellis County Treasurer

PHONE: 972-825-5127 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: August 8, 2023 **Consent Agenda**

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Review and Approval of May 2023 Monthly Treasurers Report

TREASURER'S REPORT ON THE ELLIS COUNTY FINANCES

IN THE MATTER OF COUNTY FINANCES
IN THE HANDS OF CHERYL CHAMBERS
TREASURER OF ELLIS COUNTY

COMMISSIONER'S COURT
ELLIS COUNTY, TEXAS

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of Ellis County, certify that on August 8, 2023, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for May 2023, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$138,632,521.47.

Todd Little, County Judge

Randy Stinson, Commissioner Pct. 1

Lane Grayson, Commissioner Pct. 2

Paul Perry, Commissioner Pct. 3

Kyle Butler, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Todd Little, County Judge and County Commissioners of said Ellis County, each respectively, on this the 8th day of August, 2023.

Attest: Krystal Valdez, County Clerk,
Clerk of the Commissioners Court in
and for Ellis County, Texas

MONTHLY TREASURER REPORT

MAY 2023

FUND	FUND NAME	BEGINNING	Prior Period			MATURE/	ENDING	INVESTMENTS	TOTAL
		CASH BANK	RECEIPTS	DISBURSEMENTS	Journal	(INVEST)	CASH BANK		
		BALANCE			Entires	INVESTMENTS	BALANCE	BALANCE	BALANCE
1	General	(442,522.89)	1,249,089.65	5,792,022.31	(1,107,443.52)	4,777,200.00	(1,315,699.07)	58,122,430.66	56,806,731.59
2	Road Improvement	4,330.23	2,557.85	0.00			6,888.08	1,859,120.93	1,866,009.01
3	Road & Bridge 1	15,463.01	53,579.43	144,350.95		25,000.00	(50,308.51)	3,064,691.59	3,014,383.08
4	Road & Bridge 2	(3,818.93)	52,579.43	93,344.74		50,000.00	5,415.76	2,521,127.70	2,526,543.46
5	Road & Bridge 3	(33,260.26)	52,579.41	263,674.87	(90.00)	140,000.00	(104,445.72)	2,068,393.20	1,963,947.48
6	Road & Bridge 4	(6,579.49)	52,699.23	103,898.82	0.00	55,000.00	(2,779.08)	3,129,547.05	3,126,767.97
7	Adult Probation	2,030.13	215,127.59	151,410.18		45,000.00	110,747.54	1,145,726.46	1,256,474.00
8	Juvenile Probation	(25,710.65)	55,195.82	248,809.44	(357.39)	220,000.00	318.34	54,445.99	54,764.33
9	FM #1	(221,210.80)	9,701.12	382,510.00	(0.46)	610,000.00	15,979.86	2,999,658.60	3,015,638.46
10	FM #2	(46,455.66)	9,701.12	109,049.84	0.54	105,000.00	(40,803.84)	1,112,673.80	1,071,869.96
11	FM #3	(41,652.96)	9,701.12	416,793.65	(0.46)	450,000.00	1,254.05	1,231,971.64	1,233,225.69
12	FM #4	(56,716.79)	16,861.12	139,309.75	(0.46)	165,000.00	(14,165.88)	1,777,506.35	1,763,340.47
13	Lateral Road	1.35	0.00	0.00	(0.16)		1.19	384,784.13	384,785.32
14	County & District Court Tech	43,225.99	252.00	0.00			43,477.99	-	43,477.99
15	Justice Court Tech	870.25	1,042.59	0.00			1,912.84	211,795.25	213,708.09
16	DC Archives Records Mgmt	40.92	20.00	0.00			60.92	176,729.36	176,790.28
17	Jury	7,374.30	20,942.86	20,367.73		50,000.00	57,949.43	71,700.40	129,649.83
18	Permanent Improvements	(40,326.95)	36,314.46	208,264.68		190,000.00	(22,277.17)	8,926,914.00	8,904,636.83
19	Law Library	48,679.10	10,241.01	21,998.31			36,921.80	-	36,921.80
20	Trust & Agency	0.00	0.00	0.00			0.00	-	0.00
21	Records Management	51,439.42	35,440.00	28,710.53	(8,808.00)		49,360.89	2,142,412.03	2,191,772.92
22	CC Archives Records Mgmt	(482,704.75)	35,090.00	42,365.40		483,000.00	(6,980.15)	1,839,480.03	1,832,499.88
23	ROW Available	640.18	2,209.39	0.00			2,849.57	153,220.21	156,069.78
24	Fire Marshall Special Fund	226,881.46	5,925.00	1,654.52			231,151.94	-	231,151.94
25	Right of Way 2008	0.00	0.00	0.00			0.00	-	0.00
26	District Court Records Tech	115.00	40.00	0.00			155.00	236,794.25	236,949.25
27	Road District #1	0.00	0.00	0.00			0.00	993,803.88	993,803.88
28	Road District #5	0.00	0.00	0.00			0.00	15,731.93	15,731.93
29	Road District #16	0.00	0.00	0.00			0.00	205,408.11	205,408.11
30	DA Check Processing	2,248.48	0.00	0.00			2,248.48	136,378.73	138,627.21
31	DA Drug Forfeiture	14,145.02	0.00	0.00			14,145.02	259,176.79	273,321.81
32	General Records Mgmt/Pres	33,031.04	7,541.00	0.00			40,572.04	728,048.78	768,620.82
33	Courthouse Security	(47,348.54)	10,529.10	1,298.84		51,000.00	12,881.72	366,841.09	379,722.81
34	Court Rec. Preservation 51.7	158,856.50	2,190.00	0.00			161,046.50	-	161,046.50
35	DWI Blood Draw Fund	0.00	0.00	0.00			0.00	-	0.00
36	Election Admin. Fees	921.31	0.00	0.00			921.31	45,052.96	45,974.29
37	Series 1993 Interest & Sinkir	0.00	0.00	0.00			0.00	-	0.00
38	Series 2007 Interest & Sinkir	5,591.68	23,499.92	0.00		(5,137.00)	23,954.60	957,572.26	981,526.86
39	Grant Pass Through	0.00	0.00	0.00			0.00	-	0.00
40	Series 07 Bond Project	23.32	10.06	146,241.70		146,220.00	11.68	2,671,918.86	2,671,930.54
41	HIDTA	0.00	0.00	0.00			0.00	-	0.00
42	Sheriff Federal Drug Forfeitu	18,979.56	4,597.15	177.50			23,399.21	519,537.33	542,936.54
43	County Clerk Vitals Pres	43,143.53	1,022.00	4,415.00			39,750.53	-	39,750.53
44	Hazard Mitigation Grant	0.00	0.00	0.00			0.00	-	0.00
45	Community Corrections	52,280.52	0.00	19,314.45			32,966.07	-	32,966.07
46	Sheriff Seizure	24.58	0.05	0.00			24.63	172,161.24	172,185.87
47	Sheriff Drug Forfeiture	1.15	0.03	351.49		351.00	0.69	367,821.95	367,822.64
48	District Attorney Seizure	4,028.95	65,957.09	0.00			69,986.04	495,272.62	565,258.66
49	JCC	0.00	0.00	0.00			0.00	-	0.00
50	Civil Supervision	212,047.71	23,016.13	6,509.68			228,554.16	-	228,554.16
53	Court Facility Fee	82,779.60	5,020.00	0.00			87,799.60	-	87,799.60
54	Emissions Enforcements	0.00	0.00	0.00			0.00	-	0.00
55	Opioid Settlement	99,033.12	21.03	0.00			99,054.15	-	99,054.15
56	Constable #2 Forfeiture	1,458.26	3.10	0.00			1,461.36	-	1,461.36
57	Constable #1 Forfeiture	181.28	0.00	0.00			181.28	-	181.28
58	Constable #4 Forfeiture	0.00	0.00	0.00			0.00	-	0.00
59	Law Enforcement Block Gra	0.00	0.00	0.00			0.00	-	0.00
61	Truancy & Prevention	57,588.26	1,067.62	0.00			58,655.88	-	58,655.88
63	American Rescue Plan	329.66	0.70	0.00			330.36	34,521,210.55	34,521,540.91
65	Diversion Program	(1,264.00)	0.00	0.00			(1,264.00)	-	(1,264.00)
66	JJAEP	169,165.84	7,414.25	52,615.32			123,964.77	-	123,964.77
68	Vehicle Fund	1,179,288.12	2,500.00	158,510.00	1,112,286.00		2,135,564.12	-	2,135,564.12
71	Treasurer Held Property	1,403.79	2.98	0.00			1,406.77	-	1,406.77
72	Levee #2	92.02	599.88	0.00			691.90	332,702.86	333,394.76
73	Levee #3	32.15	2.81	40,862.30		40,831.00	3.66	336,339.15	336,342.81
74	Levee #4	8,182.28	17.37	0.00			8,199.65	-	8,199.65
75	Juvenile Probation Fees	78,198.69	780.00	1,313.24			77,665.45	-	77,665.45
125	Constable 1 LEOSE	0.00	0.00	0.00			0.00	-	0.00
126	Constable 2 LEOSE	1,289.49	0.00	0.00			1,289.49	-	1,289.49
127	Constable 3 LEOSE	1,203.82	0.00	0.00			1,203.82	-	1,203.82
128	Constable 4 LEOSE	874.36	0.00	0.00			874.36	-	874.36
129	Sheriff LEOSE	10,670.31	0.00	0.00			10,670.31	-	10,670.31
130	DA LEOSE	395.95	0.00	0.00			395.95	-	395.95
131	Language Access Fund	9,807.39	1,014.00	0.00			10,821.39	-	10,821.39
TOTALS		1,198,816.41	2,082,682.47	8,600,145.24	(4,413.91)	7,598,465.00	2,276,418.73	136,356,102.74	138,632,521.47

COMMISSIONERS COURT AGENDA REQUEST

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If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: July 25, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers, Ellis County Treasurer

PHONE: 972-825-5127 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: August 8, 2023 **Consent Agenda**

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Review and Approval of June 2023 Monthly Treasurers Report

TREASURER'S REPORT ON THE ELLIS COUNTY FINANCES

IN THE MATTER OF COUNTY FINANCES
IN THE HANDS OF CHERYL CHAMBERS
TREASURER OF ELLIS COUNTY

COMMISSIONER'S COURT
ELLIS COUNTY, TEXAS

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of Ellis County, certify that on August 8, 2023, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for June 2023, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$130,476,265.66.

Todd Little, County Judge

Randy Stinson, Commissioner Pct. 1

Lane Grayson, Commissioner Pct. 2

Paul Perry, Commissioner Pct. 3

Kyle Butler, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Todd Little, County Judge and County Commissioners of said Ellis County, each respectively, on this the 8th day of August, 2023.

Attest: Krystal Valdez, County Clerk,
Clerk of the Commissioners Court in
and for Ellis County, Texas

MONTHLY TREASURER REPORT

June 2023

FUND	FUND NAME	BEGINNING	RECEIPTS	DISBURSEMENTS	Prior Period	MATURE/	ENDING	INVESTMENTS	TOTAL
		CASH BANK			Journal	(INVEST)	CASH BANK		
		BALANCE			Entires	INVESTMENTS	BALANCE	BALANCE	BALANCE
1	General	(1,315,699.07)	1,189,305.94	8,760,320.34	(450,744.50)	7,817,000.00	(1,520,457.97)	50,478,529.04	48,958,071.07
2	Road Improvement	6,888.08	2,404.34	0.00			9,292.42	1,867,225.42	1,876,517.84
3	Road & Bridge 1	(50,308.51)	83,824.84	198,470.52		200,000.00	35,045.81	2,877,354.14	2,912,399.95
4	Road & Bridge 2	5,415.76	83,824.83	128,982.27		75,000.00	35,258.32	2,456,743.96	2,492,002.28
5	Road & Bridge 3	(104,445.72)	84,048.31	164,487.43		190,000.00	5,115.16	1,886,810.72	1,891,925.88
6	Road & Bridge 4	(2,779.08)	143,678.09	156,639.59		90,000.00	74,259.42	3,052,778.56	3,127,037.98
7	Adult Probation	110,747.54	92,849.54	226,381.96			(22,784.88)	1,125,580.99	1,102,796.11
8	Juvenile Probation	318.34	190.67	239,293.56	344,654.00	50,000.00	155,869.45	4,544.32	160,413.77
9	FM #1	15,979.86	86,583.78	105,470.86			(2,907.22)	3,012,656.70	3,009,749.48
10	FM #2	(40,803.84)	9,140.98	112,076.92		55,000.00	(88,739.78)	1,062,364.86	973,625.08
11	FM #3	1,254.05	9,139.98	140,063.73		102,000.00	(27,669.70)	1,134,990.16	1,107,320.46
12	FM #4	(14,165.88)	14,173.42	104,820.46			(104,812.92)	1,785,217.79	1,680,404.87
13	Lateral Road	1.19	0.00	0.00			1.19	386,449.62	386,450.81
14	County & District Court Tech	43,477.99	213.00	0.00			43,690.99	-	43,690.99
15	Justice Court Tech	1,912.84	1,051.71	0.00			2,964.55	212,683.69	215,648.24
16	DC Archives Records Mgmt	60.92	55.00	0.00			115.92	177,470.71	177,586.63
17	Jury	57,949.43	4,311.21	24,341.36			37,919.28	72,010.75	109,930.03
18	Permanent Improvements	(22,277.17)	34,135.19	23,100.00		40,000.00	28,758.02	8,925,443.27	8,954,201.29
19	Law Library	36,921.80	13,833.50	25,393.70			25,361.60	-	25,361.60
20	Trust & Agency	0.00	0.00	0.00			0.00	-	0.00
21	Records Management	49,360.89	35,032.00	16,784.46			67,608.43	2,151,685.22	2,219,293.65
22	CC Archives Records Mgmt	(6,980.15)	34,740.00	0.00			27,759.85	1,847,155.06	1,874,914.91
23	ROW Available	2,849.57	0.00	0.00			2,849.57	153,868.22	156,717.79
24	Fire Marshall Special Fund	231,151.94	11,150.00	3,408.05			238,893.89	-	238,893.89
25	Right of Way 2008	0.00	0.00	0.00			0.00	-	0.00
26	District Court Records Tech	155.00	110.00	0.00			265.00	237,787.56	238,052.56
27	Road District #1	0.00	0.00	29,994.87			(29,994.87)	998,105.45	968,110.58
28	Road District #5	0.00	0.00	0.00			0.00	15,800.02	15,800.02
29	Road District #16	0.00	0.00	0.00			0.00	206,297.20	206,297.20
30	DA Check Processing	2,248.48	0.00	0.00			2,248.48	136,969.03	139,217.51
31	DA Drug Forfeiture	14,145.02	3,220.77	0.00			17,365.79	280,298.61	277,664.40
32	General Records Mgmt/Pres	40,572.04	8,528.00	0.00			49,100.04	731,200.06	780,300.10
33	Courthouse Security	12,881.72	12,082.31	0.00			24,964.03	368,428.92	393,392.95
34	Court Rec. Preservation 51.7	161,046.50	3,185.00	0.00			164,231.50	-	164,231.50
35	DWI Blood Draw Fund	0.00	0.00	0.00			0.00	-	0.00
36	Election Admin. Fees	921.31	7,185.18	0.00			8,106.49	45,241.97	53,348.46
37	Series 1993 Interest & Sinkir	0.00	0.00	0.00			0.00	-	0.00
38	Series 2007 Interest & Sinkir	23,954.60	21,707.07	0.00		(40,245.00)	5,416.67	1,002,072.42	1,007,489.09
39	Grant Pass Through	0.00	0.00	0.00			0.00	-	0.00
40	Series 07 Bond Project	11.68	0.03	0.00			11.71	2,683,566.60	2,683,578.31
41	HIDTA	0.00	0.00	0.00			0.00	-	0.00
42	Sheriff Federal Drug Forfeitu	23,399.21	16.45	0.00		(19,160.00)	4,255.66	541,009.75	545,265.41
43	County Clerk Vitals Pres	39,750.53	998.00	0.00			40,748.53	-	40,748.53
44	Hazard Mitigation Grant	0.00	0.00	0.00			0.00	-	0.00
45	Community Corrections	32,966.07	67,345.00	28,974.58			71,336.49	-	71,336.49
46	Sheriff Seizure	24.63	0.05	0.00			24.68	172,879.56	172,904.24
47	Sheriff Drug Forfeiture	0.69	0.23	1,691.98		1,700.00	8.94	367,713.29	367,722.23
48	District Attorney Seizure	69,986.04	1,439.98	75,926.07		4,545.00	44.95	493,036.39	493,081.34
49	JCC	0.00	0.00	0.00			0.00	-	0.00
50	Civil Supervision	228,554.16	0.00	9,651.35			218,902.81	-	218,902.81
53	Court Facility Fee	87,799.60	6,660.00	0.00			94,459.60	-	94,459.60
54	Emissions Enforcements	0.00	0.00	0.00			0.00	-	0.00
55	Opioid Settlement	99,054.15	21.71	0.00			99,075.86	-	99,075.86
56	Constable #2 Forfeiture	1,461.36	3.20	0.00			1,464.56	-	1,464.56
57	Constable #1 Forfeiture	181.28	0.00	0.00			181.28	-	181.28
58	Constable #4 Forfeiture	0.00	0.00	0.00			0.00	-	0.00
59	Law Enforcement Block Gra	0.00	0.00	0.00			0.00	-	0.00
61	Truancy & Prevention	58,655.88	1,075.56	0.00			59,731.44	-	59,731.44
63	American Rescue Plan	330.36	0.72	0.00			331.08	34,671,287.17	34,671,618.25
65	Diversion Program	(1,264.00)	0.00	0.00			(1,264.00)	-	(1,264.00)
66	JJAEP	123,964.77	242.59	70,626.17	106,090.50		159,671.69	-	159,671.69
68	Vehicle Fund	2,135,564.12	56,916.25	121,987.00			2,070,493.37	-	2,070,493.37
71	Treasurer Held Property	1,406.77	3.08	0.00			1,409.85	-	1,409.85
72	Levee #2	691.90	1,485.94	0.00			2,177.84	334,091.06	336,268.90
73	Levee #3	3.66	0.01	0.00			3.67	337,742.47	337,746.14
74	Levee #4	8,199.65	17.97	0.00			8,217.62	-	8,217.62
75	Juvenile Probation Fees	77,665.45	765.00	0.00			78,430.45	-	78,430.45
125	Constable 1 LEOSE	0.00	0.00	0.00			0.00	-	0.00
126	Constable 2 LEOSE	1,289.49	0.00	0.00			1,289.49	-	1,289.49
127	Constable 3 LEOSE	1,203.82	0.00	0.00			1,203.82	-	1,203.82
128	Constable 4 LEOSE	874.36	0.00	0.00			874.36	-	874.36
129	Sheriff LEOSE	10,670.31	0.00	0.00			10,670.31	-	10,670.31
130	DA LEOSE	395.95	0.00	0.00			395.95	-	395.95
131	Language Access Fund	10,821.39	1,107.00	0.00			11,928.39	-	11,928.39
TOTALS		2,276,418.73	2,126,696.43	10,768,887.23	0.00	8,565,840.00	2,201,174.93	128,275,090.73	130,476,265.66

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: July 27, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers

PHONE: _____ FAX: _____

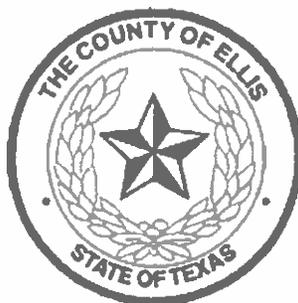
DEPARTMENT OR ASSOCIATION: Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: August 8, 2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Ellis County 2nd Quarter 2023 Investment Report



ELLIS COUNTY INVESTMENT REPORT

2nd QUARTER 2023

Approved by Commissioners Court August 8, 2023

Investment Officer

Cheryl Chambers

Ellis County Treasurer

101 W. Main Street, Suite 203

Waxahachie, TX 75165

972-825-5127

cheryl.chambers@co.ellis.tx.us

Todd Little, County Judge

Randy Stinson, Commissioner Pct. 1

Lane Grayson, Commissioner Pct. 2

Paul Perry, Commissioner Pct. 3

Kyle Butler, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Todd Little, County Judge and County Commissioners of said Ellis County, each respectively, on this the 8th day of August 2023.

Attest: Krystal Valdez, County Clerk,
Clerk of the Commissioners Court in
and for Ellis County, Texas

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Summary

This report is submitted in accordance with Government Code 2256.023. Investment of funds shall be governed by the following investment objectives, in order of priority: preservation and safety of principal, liquidity, and yield.

This investment report is prepared according to generally accepted accounting principles. All of the County's investments are in full compliance with the Ellis County Investment Policy as passed by the Ellis County Commissioner's Court on July 11, 2023.

Although the Levee Districts are not funds of Ellis County, they are reported here for a total picture of funds managed by the Ellis County Treasurer.

Sincerely,

A handwritten signature in blue ink that reads "Cheryl Chambers". The signature is written in a cursive style with a large initial "C".

Cheryl Chambers, C.C.T., C.I.O.
Ellis County Treasurer
Investment Officer for Ellis County

MONTH END BALANCES FOR INVESTMENTS
JUNE 30, 2023

ACCOUNT NAME	CO FUND #	FIRST FINANCIAL	TEXAS CLASS	LOWESTAR	TEXPOOL	TEXSTAR	TEXAS RANGE	FMC	AMERIPRISE	TOTAL
GENERAL	1	8,037,392.86	5,987,651.72	9,260,638.42	7,257,389.50	4,611,221.12	2,712,257.42	4,218,000.00	12,851,000.00	50,478,829.04
ROAD IMPROVEMENT	2	-	-	-	1,697,226.42	-	-	-	-	1,697,226.42
SRF1	3	-	701,417.98	1,848,319.24	-	-	58,258.24	-	-	2,877,934.14
SRF2	4	-	432,863.12	1,459,107.08	-	-	268,740.35	-	-	2,456,743.98
SRF3	5	-	483,717.18	1,350,031.50	-	-	3,154.81	-	-	1,896,810.72
SRF4	6	-	848,911.17	1,957,486.63	-	-	41,977.06	-	-	3,052,778.66
ADULT PROBATION	7	-	-	1,125,580.88	-	-	-	-	-	1,125,580.88
JUVENILE PROBATION	8	-	-	4,544.32	-	-	-	-	-	4,544.32
FIN91	9	-	-	1,271,670.83	1,512,897.15	81,630.85	148,867.88	-	-	3,012,956.70
FIN92	10	-	-	230,793.31	631,332.73	81.04	157.78	-	-	1,062,964.86
FIN93	11	-	-	269,777.03	520,306.63	219,934.53	124,971.97	-	-	1,134,980.16
FIN94	12	-	-	397,470.56	1,252,857.67	128,343.19	5,547.37	-	-	1,785,217.79
LATERAL ROADS	13	-	-	399,449.62	-	-	-	-	-	399,449.62
CO & DC COURT TECH	14	-	-	-	-	-	-	-	-	-
JUSTICE CT TECH	15	-	-	-	-	-	212,893.69	-	-	212,893.69
DC ARCHIVES REC INIT	16	-	-	-	-	-	177,470.71	-	-	177,470.71
JURY	17	-	-	72,010.75	-	-	-	-	-	72,010.75
PERM IMPROVE	18	-	-	9,925,443.27	-	-	-	-	-	9,925,443.27
LAW LIBRARY	19	-	-	-	-	-	-	-	-	-
TRUST & AGENCY	20	-	-	-	-	-	-	-	-	-
SEC INCBT	21	-	-	2,151,695.22	-	1,847,155.06	-	-	-	2,151,695.22
CC ARCHIVES	22	-	-	-	-	-	-	-	-	1,847,155.06
ROW AVAILABLE	23	-	-	39,714.84	-	-	114,153.38	-	-	153,868.22
FIRE MARSHALL SPECIAL	24	-	-	-	-	-	-	-	-	-
COURT OF MAY 2008	25	-	-	-	-	-	-	-	-	-
DC RECORDS TECH	26	-	-	-	-	-	-	-	-	-
ROW1	27	-	-	-	-	-	237,787.56	-	-	237,787.56
ADMS	28	-	-	988,105.45	-	-	-	-	-	988,105.45
PROFIS	29	-	-	15,800.02	-	-	-	-	-	15,800.02
DA CHK PROCESS	30	-	-	208,297.20	-	-	-	-	-	208,297.20
DA DRUG POW	31	-	-	136,999.03	-	-	-	-	-	136,999.03
GEN REC/REBER	32	-	-	260,298.61	-	-	-	-	-	260,298.61
CH SECURITY	33	-	-	731,200.08	-	-	-	-	-	731,200.08
COURT REC. PRBS \$1,788	34	-	-	358,428.92	-	-	-	-	-	358,428.92
LOW BLOOD DRUG	35	-	-	-	-	-	-	-	-	-
ELECTION ADMIN. FEE	36	-	-	-	-	-	45,241.97	-	-	45,241.97
SENPS \$298.18	37	-	-	-	-	-	-	-	-	-
SERIES 87 IAS	38	-	-	1,002,072.42	-	-	-	-	-	1,002,072.42
GRANT PASS THROUGH	39	-	-	-	-	-	-	-	-	-
SERIES 87 BOND PROJ	40	-	-	-	2,683,568.60	-	-	-	-	2,683,568.60
IBTA	41	-	-	-	-	-	-	-	-	-
ENERGY FED PORP	42	-	-	541,009.75	-	-	-	-	-	541,009.75
COUNTY CLERK VITAL PRS	43	-	-	-	-	-	-	-	-	-
HAZARD MITRATION	44	-	-	-	-	-	-	-	-	-
ADULT COM CORR	45	-	-	-	-	-	-	-	-	-
SHRP BIDDING	46	-	-	-	-	172,879.56	-	-	-	172,879.56
SHRP DRUG POW	47	-	-	387,713.29	-	-	-	-	-	387,713.29
DA DRUG RESOLVE	48	-	-	493,038.39	-	-	-	-	-	493,038.39
JCC	49	-	-	-	-	-	-	-	-	-
DA FEDERAL ASSET	51	-	-	-	-	-	-	-	-	-
EMERSONS ENFORCE	54	-	-	-	-	-	-	-	-	-
COMST # 4 BEZURE	55	-	-	-	-	-	-	-	-	-
COMST #2 FORT	56	-	-	-	-	-	-	-	-	-
COMST #1 FORT	57	-	-	-	-	-	-	-	-	-
COMST #4 FORT	58	-	-	-	-	-	-	-	-	-
LAW ENFORCE BLOC	59	-	-	-	-	-	-	-	-	-
TRUANCY & PREVENTION	61	-	-	-	-	-	-	-	-	-
AMERICAN RESCUE PLAN	63	-	-	13,349,717.12	21,252,670.05	-	-	-	-	34,671,287.17
DIVERSION PROGRAM	65	-	-	-	-	-	-	-	-	-
VEHICLE FUND	68	-	-	-	-	-	-	-	-	-
LEVEL 2	71	-	-	-	-	324,091.06	-	-	-	324,091.06
LEVEL 3	73	-	-	-	-	331,742.47	-	-	-	331,742.47
LEVEL 4	74	-	-	-	-	-	-	-	-	-
		8,037,392.86	8,232,651.17	45,224,388.88	37,267,826.76	8,011,740.63	1,714,070.27	4,218,000.00	12,851,000.00	178,278,090.73

INVESTMENTS LISTED BY ENTITY / YIELD
2nd QUARTER 2023

	Total Invested	06/30/2023 WAM Days	APRIL	MAY	JUNE
FIRST FINANCIAL BANK	\$ 6,037,392.86	1	0.0000%	5.0540%	5.0762%
TEXAS CLASS	\$ 8,232,581.17	45	5.0423%	5.1952%	5.2674%
LONESTAR POOL CORPORATE	\$ 49,224,369.85	26	5.0000%	5.2100%	5.2700%
TEXPOOL PRIME	\$ 37,207,925.75	34	4.9900%	5.2100%	5.3000%
TEXSTAR	\$ 8,811,750.83	22	4.8292%	5.0471%	5.0764%
TEXAS RANGE	\$ 1,714,070.27	28	4.8700%	5.1000%	5.1400%
FINANCIAL NORTHEASTERN SECURITIES	\$ 4,216,000.00	495	5.00%-5.10%	5.00%-5.10%	5.00%-5.45%
AMERIPRISE FINANCIAL	\$ 12,831,000.00	338	0.40%-5.40%	0.40%-5.40%	0.40%-5.40%
	\$ 128,275,090.73				

FIRST FINANCIAL BANK

First Financial Bank became the Ellis County Depository Bank in August 2015. First Financial Bank was established in 1890 and was named as one of the top 10 banks in the nation in the \$5 Billion to \$50 Billion asset category in each of the past 10 years by Bank Director Magazine.

Their mission statement is "We build loyal life-long relationships by providing first class service with personal attention, generating growth for the Company while creating exceptional value for our shareholders in an environment of opportunity for our dedicated and professional bankers".

ELLIS COUNTY INVESTMENTS WITH FIRST FINANCIAL BANK			
Market Value = Book Value			
ACCOUNT NAME	COUNTY FUND #	Texas Class	
		MARCH 31, 2023	JUNE 30, 2023
GENERAL	1	\$ -	\$ 6,037,392.86
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ -	\$ -
RB#2	4	\$ -	\$ -
RB#3	5	\$ -	\$ -
RB#4	6	\$ -	\$ -
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FM#1	9	\$ -	\$ -
FM#2	10	\$ -	\$ -
FM#3	11	\$ -	\$ -
FM#4	12	\$ -	\$ -
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	18	\$ -	\$ -
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ -	\$ -
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ -	\$ -
RD#6	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES 61.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 I/S	37	\$ -	\$ -
SERIES 07 I/S	38	\$ -	\$ -
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
COUNTY CLERK VITAL PRES	43	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ -	\$ -
DIVERSION PROGRAM	65	\$ -	\$ -
VEHICLE FUND	68	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ -	\$ 6,037,392.86

TEXAS CLASS

Established in 1996....The Texas Cooperative Liquid Assets Securities System Trust (Texas Class) was created as a local government investment pool (LGIP) pursuant to Section 2256.016 of the Public Funds Investment Act, Texas Government Code (PFIA). Per state code, entities may pool any of their funds, or funds under their control, to preserve principal, maintain the liquidity of the funds, and maximize yield. The TEXAS CLASS Trust Agreement is an agreement of indefinite term regarding the investment, reinvestment, and withdrawal of local government funds. The parties of the Trust Agreement are Texas local government entities that choose to participate in the Trust (the Participants), Public Trust Advisors, LLC (Public Trust) as Program Administrator, and UMB Bank, N.A. as custodian.

Under the Trust Agreement, Texas Class has four general objectives:

1. **Legality** – To invest only in investments legally permitted under Texas State Law (Public Funds Investment Act).
2. **Safety** – To minimize risk by managing portfolio investments to preserve principal and maintain a stable Net Asset Value (NAV).

To maintain the highest rating for Texas Class from a nationally recognized statistical rating organization as long as such rating is required by Texas State Law. Rated AAAM by S&P Global Rating.

3. **Liquidity** – To manage portfolio investments in a way that ensures that cash will be available as required to finance Participants' operations.
4. **Yield** – To maximize current income to the degree consistent with legality, safety, and liquidity.

ELLIS COUNTY INVESTMENTS WITH TEXAS CLASS

Market Value = Book Value

ACCOUNT NAME	COUNTY	Texas Class	
	FUND #	MARCH 31, 2023	JUNE 30, 2023
GENERAL	1	\$ 8,872,514.16	\$ 5,967,851.72
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ 692,438.83	\$ 701,417.98
RB#2	4	\$ 427,341.59	\$ 432,883.12
RB#3	5	\$ 477,524.88	\$ 483,717.18
RB#4	6	\$ 638,629.76	\$ 646,911.17
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FMM#1	9	\$ -	\$ -
FMM#2	10	\$ -	\$ -
FMM#3	11	\$ -	\$ -
FMM#4	12	\$ -	\$ -
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ -	\$ -
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ -	\$ -
RD#5	28	\$ -	\$ -
RD#18	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES 51.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 I/S	37	\$ -	\$ -
SERIES 07 I&S	38	\$ -	\$ -
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
COUNTY CLERK VITAL PRES	43	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ -	\$ -
DIVERSION PROGRAM	65	\$ -	\$ -
VEHICLE FUND	68	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 11,108,449.22	\$ 8,232,881.17

LONESTAR INVESTMENT POOL

The LoneStar Investment Pool is an investment pool available to government entities, in full compliance with the Public Funds Investment Act. Ellis County participates in 2 of the 3 available funds, the Government Overnight Fund and the Corporate Overnight Fund. Both Funds are rated AAA by Standard & Poor.

The Government Overnight Fund invests in the following:

- Obligations of the United States or its agencies and instrumentalities
- Other obligations, the principal and interest of which are unconditionally guaranteed or insured by, or backed by the full faith and credit of, the United States or its agencies and instrumentalities
- Fully collateralized repurchase agreements that meet the following criteria: (1) have a defined termination date; (2) are secured by obligations of the United States or its agencies and instrumentalities; (3) require the securities being purchased by the Government Overnight Fund to be pledged to the Government Overnight Fund, held in the Government Overnight Fund's name, and deposited at the time the investment is made with the Government Overnight Fund or with a third party selected and approved by the Government Overnight Fund; and (4) are placed through a primary government securities dealer, as defined by the Federal Reserve, or a financial institution doing business in this state. The market value of repurchase agreement collateral is required to initially be 102 percent of the principal amount of such repurchase agreement. Thereafter, the market value of such collateral will be determined (marked-to-market) daily and reset to 102 percent of the principal amount if it falls below 100 percent.
- No-load money market mutual funds regulated by the SEC, provided the Government Overnight Fund shall not invest its funds in any one money market mutual fund in an amount that exceeds 10 percent of the total assets of such money market mutual fund.

The Corporate Overnight Plus Fund may invest in all securities authorized under the Investment Act. However, it is the Board's policy to have these additional restrictions:

- The Corporate Overnight Plus Fund shall not invest its assets in any one nongovernmental issuer in an amount that exceeds 5 percent of the total fund assets at cost.
- If an A-1 or P-1 investment is placed on the watch list with negative implications by a rating agency, the investment manager must sell the investment within one week.

ELLIS COUNTY INVESTMENTS WITH LONESTAR INVESTMENT POOL			
Market Value = Book Value			
ACCOUNT NAME	COUNTY FUND #	MARCH 31, 2023 Corp. Overnight Fund	JUNE 30, 2023 Corp. Overnight Fund
GENERAL	1	\$ 11,435,956.04	\$ 9,280,636.42
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ 1,824,745.82	\$ 1,848,319.24
RB#2	4	\$ 1,285,361.53	\$ 1,403,107.06
RB#3	5	\$ 1,332,813.27	\$ 1,350,031.50
RB#4	6	\$ 1,932,520.91	\$ 1,957,486.63
ADULT PROBATION	7	\$ 1,180,680.92	\$ 1,125,580.99
JUVENILE PROBATION	8	\$ 36,072.06	\$ 4,544.32
FM#1	9	\$ 1,255,451.97	\$ 1,271,670.83
FM#2	10	\$ 227,849.78	\$ 230,793.31
FM#3	11	\$ 266,336.30	\$ 269,777.03
FM#4	12	\$ 392,401.24	\$ 397,470.56
LATERAL ROADS	13	\$ 381,520.85	\$ 386,449.62
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ 120,782.25	\$ 72,010.75
PERM IMPROVE	18	\$ 8,786,357.94	\$ 8,925,443.27
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ 2,124,242.68	\$ 2,151,685.22
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ 39,208.32	\$ 39,714.84
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ 985,375.63	\$ 998,105.45
RD#5	28	\$ 15,598.51	\$ 15,800.02
RD#16	29	\$ 203,666.09	\$ 206,297.20
DA CHK PROCESS	30	\$ 135,222.13	\$ 136,969.03
DA DRUG FORF	31	\$ 256,978.76	\$ 260,298.61
GEN REC/PRESER	32	\$ 721,874.35	\$ 731,200.06
CH SECURITY	33	\$ 414,507.32	\$ 368,428.92
COURT REC. PRES 51.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 US	37	\$ -	\$ -
SERIES 07 I&S	38	\$ 884,240.11	\$ 1,002,072.42
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ 515,131.24	\$ 541,009.75
COUNTY CLERK VITAL PRES	43	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ 385,050.60	\$ 367,713.29
DA DRUG SEIZURE	48	\$ 494,580.88	\$ 493,036.39
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ 13,217,957.55	\$ 13,388,717.12
DIVERSION PROGRAM	65	\$ -	\$ -
VEHICLE FUND	68	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 50,832,495.05	\$ 49,224,369.85

TEXPOOL

TexPool is a local government investments pool created on behalf of Texas entities whose investment objectives are preservation and safety of principal, liquidity and yield consistent with the Public Funds Investment Act. The pool seeks to maintain a \$1.00 value per share as required by the Texas Public Funds Investment Act. TexPool investments consist exclusively of U. S. Government securities, repurchase agreements collateralized by U. S. Government securities, and AAA-rated no-load money market mutual funds. TexPool is rated AAAm by Standard & Poor's, the highest rating a local government investment pool can achieve. The weighted average maturities of the pools cannot exceed 60 days, with the maximum maturity of any investment limited to 13 months. TexPool is governed by the Texas Public Funds Investment Act, and is in full compliance with the Act.

ELLIS COUNTY INVESTMENTS WITH TEXPOOL PRIME			
Market Value = Book Value			
ACCOUNT NAME	COUNTY	TexPool	
	FUND #	MARCH 31, 2023	JUNE 30, 2023
GENERAL	1	\$ 25,571,633.87	\$ 7,257,369.50
ROAD IMPROVEMENT FUND	2	\$ 1,718,063.05	\$ 1,867,225.42
RB#1	3	\$ -	\$ -
RB#2	4	\$ -	\$ -
RB#3	5	\$ -	\$ -
RB#4	6	\$ -	\$ -
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FM#1	9	\$ 2,100,076.42	\$ 1,512,697.15
FM#2	10	\$ 979,704.32	\$ 831,332.73
FM#3	11	\$ 1,062,016.52	\$ 520,306.63
FM#4	12	\$ 1,401,135.86	\$ 1,252,857.67
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ -	\$ -
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ -	\$ -
RD#5	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES \$1.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 US	37	\$ -	\$ -
SERIES 07 I&S	38	\$ -	\$ -
GRANT PASS THROUGH	39	\$ -	\$ -
CAPITAL IMPROVEMENTS	40	\$ 2,802,248.81	\$ 2,683,566.60
HDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
COUNTY CLERK VITAL PRES	43	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ 21,010,726.54	\$ 21,282,570.05
DIVERSION PROGRAM	65	\$ -	\$ -
VEHICLE FUND	68	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 56,645,605.39	\$ 37,207,925.76

TEXSTAR

TexStar is a local government investment pool created under the Interlocal Cooperation Act specifically tailored to meet Texas state and local government objectives of preservation of principal, daily liquidity and competitive yield. The fund is rated AAAM by Standard and Poor's and maintains a maturity of 60 days or less, with a maximum of 13 months for any individual security. The funds seeks to maintain a constant dollar objective and fulfills all requirements of the Texas PFIA for local government investment pools.

TexStar has been tailored to provide investment solutions to any local government investment plan, whether as a liquidity component, a comprehensive investment strategy or as a method to diversify an investment program based upon traditional banking services.

TexStar is administered by HilltopSecurities and J.P. Investment Management, Inc.

ELLIS COUNTY INVESTMENTS WITH TEXSTAR			
Market Value = Book Value			
ACCOUNT NAME	COUNTY	TEXSTAR	
	FUND #	MARCH 31, 2023	JUNE 30, 2023
GENERAL	1	\$ 7,536,399.17	\$ 4,611,221.12
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ 488,990.61	\$ 269,358.68
RB#2	4	\$ 471,735.58	\$ 352,013.43
RB#3	5	\$ 378,856.13	\$ 49,907.13
RB#4	6	\$ 545,288.69	\$ 406,403.70
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FM#1	9	\$ 80,614.90	\$ 81,620.86
FM#2	10	\$ 80.13	\$ 81.04
FM#3	11	\$ 217,223.89	\$ 219,934.53
FM#4	12	\$ 127,748.05	\$ 129,342.19
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ 2,279,939.88	\$ 1,847,155.06
ROW AVAILABLE	23	\$ -	\$ -
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ -	\$ -
RD#5	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES \$1.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 US	37	\$ -	\$ -
SERIES 07 I&S	38	\$ -	\$ -
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
COUNTY CLERK VITAL PRES	43	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ 170,748.82	\$ 172,879.56
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ -	\$ -
DIVERSION PROGRAM	65	\$ -	\$ -
VEHICLE FUND	68	\$ -	\$ -
LEVEE 2	72	\$ 353,993.95	\$ 334,091.08
LEVEE 3	73	\$ 328,029.49	\$ 337,742.47
LEVEE 4	74	\$ -	\$ -
		\$ 12,978,649.29	\$ 8,811,750.83

TEXAS RANGE

The Texas Range Investment Program was created by and the Texas local governments. The program provides investment options tailored to the needs of Texas cities, counties and school districts and other public investors. The Texas Range portfolios seek to provide investors with safety, flexibility and competitive yields.

TexasDaily provides daily liquidity with \$1.00 NAV, invests in government securities and AAmmf rated by Fitch.

Texas Range is committed to meeting the needs of Texas public investors. The program investments are designed to comply with applicable Texas statutes and meets the high standards imposed by Texas Range and is established as a public funds investment pool under the Public Funds Investment Act.

ELLIS COUNTY INVESTMENTS WITH TEXAS RANGE			
Market Value = Book Value			
	COUNTY	TexasDAILY	TexasDAILY
ACCOUNT NAME	FUND #	MARCH 31, 2023	JUNE 30, 2023
GENERAL	1	\$ 273,828.06	\$ 277,257.42
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ 57,537.66	\$ 58,258.24
RB#2	4	\$ 265,416.34	\$ 268,740.35
RB#3	5	\$ 3,115.88	\$ 3,154.91
RB#4	6	\$ 41,457.85	\$ 41,977.06
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FM#1	9	\$ 144,853.75	\$ 146,667.86
FM#2	10	\$ 155.83	\$ 157.78
FM#3	11	\$ 123,426.21	\$ 124,971.97
FM#4	12	\$ 5,478.76	\$ 5,547.37
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ 188,184.88	\$ 212,683.69
DC ARCHIVES REC MGT	16	\$ 171,401.24	\$ 177,470.71
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ 112,741.44	\$ 114,153.38
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ 227,257.45	\$ 237,787.56
RD#1	27	\$ -	\$ -
RD#6	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES 51.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ 27,607.24	\$ 45,241.97
SERIES 93/99 I/S	37	\$ -	\$ -
SERIES 07 I&S	38	\$ -	\$ -
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
COUNTY CLERK VITALS PRES	43	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ -	\$ -
DIVERSION PROGRAM	65	\$ -	\$ -
VEHICLE FUND	68	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 1,642,462.59	\$ 1,714,070.27

FINANCIAL NORTHEASTERN COMPANIES

Financial Northeastern is a full-service, institutional broker/dealer and FINRA member firm offering fixed-income securities and certificates of deposit. Since 1985 they have specialized in obtaining the best available rates on federally insured CDs issued by institutions nationwide. Their clients invest over \$6 billion annually in these CDs.

Their branch office opened in Austin in April, 2015 and focus on the investment needs of local governments in Texas, addressing their need for safety and liquidity while adding diversification and improving portfolio yield.

ELLIS COUNTY INVESTMENTS WITH FINANCIAL NORTHEASTERN SERVICES

ACCOUNT NAME	COUNTY FUND #	DATE OF PURCHASE	MATURITY	COUPON	FNC MARCH 31, 2023	FNC JUNE 30, 2023
BOOK VALUE	21686QAE9	02/23/2023	2/23/2024	5.10%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 247,945.44	\$ 247,832.96
BOOK VALUE	39981MAC8	3/24/2023	3/25/2024	5.35%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 248,567.92	\$ 248,002.48
BOOK VALUE	368674C10	2/15/2023	8/15/2024	5.00%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 247,838.80	\$ 246,717.84
BOOK VALUE	81334AAH8	2/24/2023	8/28/2024	5.00%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 247,851.20	\$ 246,685.60
BOOK VALUE	07833EAM9	2/24/2023	2/24/2025	5.15%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 248,825.84	\$ 246,859.20
BOOK VALUE	87868YAJ2	2/24/2023	2/24/2025	5.00%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 248,153.76	\$ 246,273.92
BOOK VALUE	05232CW5	2/28/2023	2/28/25	5.00%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 248,163.68	\$ 248,266.48
BOOK VALUE	62847NDN3	3/24/2023	3/24/2025	5.30%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 249,621.92	\$ 247,439.52
BOOK VALUE	53052LAQ2	3/27/2023	3/27/2025	5.45%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 250,338.84	\$ 248,057.04
BOOK VALUE	21933PAAD	4/4/2023	4/2/2024	5.35%	\$ -	\$ 248,000.00
MARKET VALUE					\$ -	\$ 247,977.68
BOOK VALUE	14622LAM4	5/31/2023	5/31/2024	5.25%	\$ -	\$ 248,000.00
MARKET VALUE					\$ -	\$ 247,575.92
BOOK VALUE	33851FAJ8	6/15/2023	6/17/2024	5.45%	\$ -	\$ 248,000.00
MARKET VALUE					\$ -	\$ 247,965.28
BOOK VALUE	09044EEA0	6/28/2023	6/28/2024	6.50%	\$ -	\$ 248,000.00
MARKET VALUE					\$ -	\$ 248,047.12
BOOK VALUE	37692MAD8	5/12/2023	5/12/2025	4.85%	\$ -	\$ 248,000.00
MARKET VALUE					\$ -	\$ 245,458.00
BOOK VALUE	75102EAH1	5/11/2023	5/12/2025	4.85%	\$ -	\$ 248,000.00
MARKET VALUE					\$ -	\$ 245,458.00
BOOK VALUE	39573LDZ8	5/17/2023	5/19/2025	5.00%	\$ -	\$ 248,000.00
MARKET VALUE					\$ -	\$ 246,105.28
BOOK VALUE	78870LAC4	6/12/2023	6/12/2025	5.15%	\$ -	\$ 248,000.00
MARKET VALUE					\$ -	\$ 246,750.08
BOOK VALUE					\$ -	\$ -
MARKET VALUE					\$ -	\$ -
BOOK VALUE					\$ -	\$ -
MARKET VALUE					\$ -	\$ -
BOOK VALUE					\$ 2,232,000.00	\$ 4,216,000.00
MARKET VALUE					\$ 2,237,307.20	\$ 4,199,272.40

AMERIPRISE FINANCIAL

Ameriprise Financial was founded in 1894 and is headquartered in Minneapolis with corporate offices throughout the world including Texas.

Ameriprise, FINRA and SIPC member, offers FDIC-insured structured CDs issued by U.S. banks and are backed by FDIC insurance up to applicable limits.

Current Ameriprise Financial advisor is Montandon & Associates, Sam Vaughan in Austin, Texas.

ELLIS COUNTY INVESTMENTS WITH AMERIPRISE FINANCIAL

ACCOUNT NAME	COUNTY FUND #	DATE OF PURCHASE	MATURITY	COUPON	FNC	
					MARCH 31, 2023	JUNE 30, 2023
BOOK VALUE	81784DUF5	10/11/2022	04/11/2024	4.25%	\$ 244,000.00	\$ 244,000.00
MARKET VALUE					\$ 241,782.04	\$ 241,904.04
BOOK VALUE	8497832K1	10/11/2022	04/11/2024	4.20%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 246,597.15	\$ 246,773.94
BOOK VALUE	08654BER8	3/15/2023	3/15/2024	5.30%	\$ 237,000.00	\$ 237,000.00
MARKET VALUE					\$ -	\$ 236,791.44
BOOK VALUE	80280JVO1	3/17/2023	3/15/2024	5.25%	\$ 237,000.00	\$ 237,000.00
MARKET VALUE					\$ -	\$ 237,000.00
BOOK VALUE	38149MC68	10/31/2021	10/13/2023	0.400%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 242,135.07	\$ 245,491.59
BOOK VALUE	14842TEA1	11/24/2021	11/24/2023	0.500%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 240,999.63	\$ 239,502.20
BOOK VALUE	05580AH23	10/10/2021	12/11/2023	0.550%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 240,529.02	\$ 243,743.81
BOOK VALUE	446078TA5	01/28/2022	07/14/2023	0.75%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 245,302.35	\$ 248,568.74
BOOK VALUE	538038TU8	01/14/2022	01/18/2024	0.70%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 239,709.81	\$ 242,852.19
BOOK VALUE	07371AUU5	01/18/2022	01/17/2024	0.70%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 239,600.25	\$ 242,762.55
BOOK VALUE	52603NAA9	01/28/2022	01/28/2024	0.70%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 239,371.17	\$ 242,503.59
BOOK VALUE	513120AB2	01/28/2022	01/28/2024	0.70%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 239,134.82	\$ 242,316.84
BOOK VALUE	48128WGF8	01/31/2022	01/31/2024	0.75%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 235,902.60	\$ 239,861.70
BOOK VALUE	02007GNL3	02/03/2022	02/05/2024	0.85%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 239,468.28	\$ 242,506.08
BOOK VALUE	02583ABN1	03/09/2022	03/11/2024	1.60%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 239,396.88	\$ 241,676.00
BOOK VALUE	06740KPA9	03/09/2022	03/11/2024	1.550%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 239,463.84	\$ 241,725.60
BOOK VALUE	15867UAV0	3/17/2023	8/23/2024	5.40%	\$ 243,000.00	\$ 243,000.00
MARKET VALUE					\$ -	\$ 241,925.94
BOOK VALUE	58958PKX1	1/17/2023	1/17/2025	4.50%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 246,572.25	\$ 245,514.00
BOOK VALUE	838828CC2	1/23/2023	1/23/2025	4.50%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 246,557.31	\$ 245,484.12
BOOK VALUE	088519SG5	04/13/2022	10/13/2022	1.50%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 242,809.36	\$ 245,281.82
BOOK VALUE	9034MJ2V1	04/27/2022	10/27/2022	2.00%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 244,221.69	\$ 246,358.11
BOOK VALUE	32117BES3	04/28/2022	10/30/2023	1.80%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 243,995.10	\$ 246,208.71
BOOK VALUE	73317AAZ5	05/04/2022	11/04/2022	2.15%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 243,337.60	\$ 245,329.04
BOOK VALUE	0560DXFR6	08/10/2022	12/11/2023	2.50%	\$ 246,000.00	\$ 246,000.00
MARKET VALUE					\$ 241,276.80	\$ 242,934.84

BOOK VALUE	121331AM4	08/05/2022	8/5/2024	3.35%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	243,093.72	\$	243,377.58
BOOK VALUE	14042RTF8	8/3/2022	8/5/2024	3.35%	\$	245,000.00	\$	245,000.00
MARKET VALUE					\$	239,203.30	\$	244,219.20
BOOK VALUE	319137BH7	8/17/2022	8/17/2023	2.95%	\$	242,000.00	\$	242,000.00
MARKET VALUE					\$	239,768.76	\$	241,220.76
BOOK VALUE	80520BAG5	8/12/2022	8/11/2023	2.95%	\$	242,000.00	\$	242,000.00
MARKET VALUE					\$	242,000.00	\$	242,000.00
BOOK VALUE	6189DUP79	8/4/2022	8/5/2024	3.35%	\$	245,000.00	\$	245,000.00
MARKET VALUE					\$	239,203.30	\$	239,502.20
BOOK VALUE	61785ELE1	8/4/2022	8/5/2024	3.30%	\$	245,000.00	\$	245,000.00
MARKET VALUE					\$	239,036.70	\$	239,372.35
BOOK VALUE	34520LAB9	8/18/2022	8/18/2024	3.35%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	242,660.46	\$	242,827.29
BOOK VALUE	882212AD5	8/15/2022	8/18/2024	3.35%	\$	245,000.00	\$	245,000.00
MARKET VALUE					\$	238,821.10	\$	238,953.40
BOOK VALUE	254873R65	8/13/2022	8/13/2024	3.40%	\$	245,000.00	\$	245,000.00
MARKET VALUE					\$	239,031.80	\$	239,132.25
BOOK VALUE	316077EF9	10/18/2022	04/18/2024	4.25%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	246,894.26	\$	246,791.37
BOOK VALUE	45385JAE8	10/12/2022	04/12/2024	4.40%	\$	244,000.00	\$	244,000.00
MARKET VALUE					\$	241,508.76	\$	240,793.84
BOOK VALUE	74180NJE1	10/18/2022	4/18/2024	4.30%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	246,039.39	\$	245,379.54
BOOK VALUE	39120VTC8	10/21/2022	10/21/2024	4.40%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	246,417.87	\$	245,670.87
BOOK VALUE	800384EQ0	11/18/2022	11/15/2024	4.90%	\$	244,000.00	\$	244,000.00
MARKET VALUE					\$	243,355.84	\$	242,172.44
BOOK VALUE	320055CP9	11/18/2022	11/18/2024	4.80%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	248,357.58	\$	247,149.93
BOOK VALUE	87902YFH4	12/7/2022	12/09/2024	4.60%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	246,666.87	\$	245,710.71
BOOK VALUE	307811FT1	12/13/2022	12/13/2024	4.55%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	246,866.07	\$	245,860.11
BOOK VALUE	7014AEE0	12/18/2022	12/18/2024	4.85%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	247,294.35	\$	246,206.22
BOOK VALUE	72348MAH4	12/14/2022	12/18/2024	4.70%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	247,498.53	\$	246,368.07
BOOK VALUE	05349CHT0	1/27/2023	1/27/2025	4.50%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	246,544.86	\$	245,459.22
BOOK VALUE	178180QV1	1/25/2023	1/27/2025	4.50%	\$	244,000.00	\$	244,000.00
MARKET VALUE					\$	241,591.72	\$	240,549.84
BOOK VALUE	48008SK54	4/28/2023	10/28/2023	5.00%	\$	-	\$	243,000.00
MARKET VALUE					\$	-	\$	242,193.24
BOOK VALUE	32028JUL53	4/28/2023	7/28/2024	4.95%	\$	-	\$	243,000.00
MARKET VALUE					\$	-	\$	241,668.36
BOOK VALUE	51210SLUG0	4/27/2023	7/28/2024	4.95%	\$	-	\$	249,000.00
MARKET VALUE					\$	-	\$	247,623.03
BOOK VALUE	95783PLV1	4/27/2023	10/28/2024	5.00%	\$	-	\$	243,000.00
MARKET VALUE					\$	-	\$	241,554.15

BOOK VALUE	227563CWN	6/23/2023	12/23/2024	3.29%	\$ -	\$ 243,000.00
MARKET VALUE					\$ -	\$ 242,300.16
BOOK VALUE	3495FTDF3	6/23/2023	12/23/2024	5.15%	\$ -	\$ 248,000.00
MARKET VALUE					\$ -	\$ 246,933.60
BOOK VALUE	02357QBY2	6/16/2023	6/16/2025	5.00%	\$ -	\$ 248,000.00
MARKET VALUE					\$ -	\$ 246,055.68
BOOK VALUE					\$ 11,114,000.00	\$ 12,831,000.00
MARKET VALUE					\$ 10,189,818.08	\$ 12,852,080.20

ACTIVITY BY FUND
Quarter Ending JUNE 30, 2023

ACCOUNT NAME	COUNTY FUND #	Beginning Balance MARCH 31, 2023	Deposits	Withdrawals	Interest Earned	Ending Balance JUNE 30, 2023
GENERAL	1	\$ 67,036,331.30	\$ 10,701,000.00	\$ 27,938,578.50	\$ 679,776.24	\$ 50,478,529.04
ROAD IMPROVEMENT FUND	2	\$ 1,718,063.05	\$ 125,500.00		\$ 23,662.37	\$ 1,867,225.42
RB#1	3	\$ 3,063,712.92		\$ 225,000.00	\$ 38,641.22	\$ 2,877,354.14
RB#2	4	\$ 2,449,855.04	\$ 100,000.00	\$ 125,000.00	\$ 31,888.92	\$ 2,456,743.96
RB#3	5	\$ 2,190,310.16		\$ 330,000.00	\$ 26,500.56	\$ 1,886,810.72
RB#4	6	\$ 3,157,897.21		\$ 145,000.00	\$ 39,881.35	\$ 3,052,778.56
ADULT PROBATION	7	\$ 1,180,680.92		\$ 70,000.00	\$ 14,900.07	\$ 1,125,580.99
JUVENILE PROBATION	8	\$ 36,072.08	\$ 345,710.00	\$ 379,000.00	\$ 1,762.26	\$ 4,544.32
FM#1	9	\$ 3,580,997.04		\$ 610,000.00	\$ 41,659.66	\$ 3,012,656.70
FM#2	10	\$ 1,207,790.06		\$ 160,000.00	\$ 14,574.80	\$ 1,062,364.86
FM#3	11	\$ 1,669,002.92		\$ 552,000.00	\$ 17,987.24	\$ 1,134,990.16
FM#4	12	\$ 1,926,763.91		\$ 165,000.00	\$ 23,453.88	\$ 1,785,217.79
LATERAL ROADS	13	\$ 381,520.85		\$ -	\$ 4,928.77	\$ 386,449.62
CO & DC COURT TECH	14	\$ -	\$ -		\$ -	\$ -
JUSTICE CT TECH	15	\$ 188,184.88	\$ 21,900.00		\$ 2,598.81	\$ 212,683.69
DC ARCHIVES REC MGT	16	\$ 171,401.24	\$ 3,880.00		\$ 2,189.47	\$ 177,470.71
JURY	17	\$ 120,782.25		\$ 50,000.00	\$ 1,228.50	\$ 72,010.75
PERM IMPROVE	18	\$ 8,786,357.94	\$ 254,400.00	\$ 230,000.00	\$ 114,685.33	\$ 8,925,443.27
LAW LIBRARY	19	\$ -	\$ -		\$ -	\$ -
TRUST & AGENCY	20	\$ 0.00	\$ -		\$ -	\$ 0.00
REC MGMT	21	\$ 2,124,242.88			\$ 27,442.54	\$ 2,151,685.22
CC ARCHIVES	22	\$ 2,279,939.88	\$ 25,450.00	\$ 483,000.00	\$ 24,765.18	\$ 1,847,155.06
ROW AVAILABLE	23	\$ 151,949.78			\$ 1,918.46	\$ 153,868.22
FIRE MARSHALL SPECIAL	24	\$ -			\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -			\$ -	\$ -
DC RECORDS TECH	26	\$ 227,257.45	\$ 7,600.00		\$ 2,930.11	\$ 237,787.56
RD#1	27	\$ 985,375.63			\$ 12,729.82	\$ 998,105.45
RD#5	28	\$ 15,598.51			\$ 201.51	\$ 15,800.02
RD#10	29	\$ 203,666.09			\$ 2,631.11	\$ 206,297.20
DA CHK PROCESS	30	\$ 135,222.13			\$ 1,746.90	\$ 136,969.03
DA DRUG FORF	31	\$ 258,978.76			\$ 3,319.85	\$ 260,298.61
GEN REC/PRESER	32	\$ 721,874.35			\$ 9,325.71	\$ 731,200.06
CH SECURITY	33	\$ 414,507.32		\$ 51,000.00	\$ 4,921.60	\$ 368,428.92
COURT REC. PRES 61.708	34	\$ -			\$ -	\$ -
DWI BLOOD DRAW	35	\$ -			\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ 27,607.24	\$ 17,100.00		\$ 534.73	\$ 45,241.97
SERIES 03/88 VS	37	\$ 0.00			\$ -	\$ 0.00
SERIES 07 I&S	38	\$ 884,240.11	\$ 105,607.00		\$ 12,225.31	\$ 1,002,072.42
GRANT PASS THROUGH	39	\$ -			\$ -	\$ -
CAPITAL PROJECTS	40	\$ 2,802,248.81		\$ 154,170.00	\$ 35,487.79	\$ 2,683,566.60
HIDTA	41	\$ -			\$ -	\$ -
SHERIFF FED FORF	42	\$ 515,131.24	\$ 19,160.00		\$ 6,718.51	\$ 541,009.75
COUNTY CLERK VITALS PRES	43	\$ -			\$ -	\$ -
HAZARD MITIGATION	44	\$ -			\$ -	\$ -
ADULT COM CORR	45	\$ -			\$ -	\$ -
SHRF SEIZURE	46	\$ 170,748.82			\$ 2,130.74	\$ 172,879.56
SHRF DRUG FORF	47	\$ 365,050.60		\$ 2,051.00	\$ 4,713.69	\$ 367,713.29
DA DRUG SEIZURE	48	\$ 494,590.88	\$ 69,980.00	\$ 78,045.00	\$ 6,510.51	\$ 493,036.39
JCC	49	\$ -			\$ -	\$ -
DA FEDERAL ASSET	51	\$ -			\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -			\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -			\$ -	\$ -
CONST #2 FORF	56	\$ -			\$ -	\$ -
CONST #1 FORF	57	\$ -			\$ -	\$ -
CONST #4 FORF	58	\$ -			\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -			\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -			\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ 34,228,684.09			\$ 442,603.08	\$ 34,671,287.17
DIVERSION PROGRAM	65	\$ -			\$ -	\$ -
VEHICLE FUND	68	\$ -			\$ -	\$ -
LEVEE 2	72	\$ 353,993.95		\$ 24,030.00	\$ 4,127.11	\$ 334,091.06
LEVEE 3	73	\$ 329,029.49	\$ 45,280.00	\$ 40,831.00	\$ 4,263.98	\$ 337,742.47
LEVEE 4	74	\$ -			\$ -	\$ -
		\$ 146,553,661.64	\$ 11,842,567.00	\$ 31,812,705.50	\$ 1,691,567.69	\$ 128,275,090.73

INVESTMENT INTEREST FOR 2ND QUARTER 2023

	CO		APRIL	MAY	JUNE	TOTAL
ACCOUNT NAME	FUND #					
GENERAL	1	1	\$ 241,933.65	\$ 231,378.83	\$ 206,463.78	\$ 679,776.24
ROAD IMPROVEMENT FUND	2	2	\$ 7,374.91	\$ 8,182.97	\$ 8,104.49	\$ 23,662.37
RB#1	3	3	\$ 12,545.04	\$ 13,433.63	\$ 12,662.55	\$ 38,641.22
RB#2	4	4	\$ 10,250.66	\$ 11,022.00	\$ 10,618.26	\$ 31,888.92
RB#3	5	5	\$ 8,968.33	\$ 9,114.71	\$ 8,417.52	\$ 26,500.56
RB#4	6	6	\$ 12,923.64	\$ 13,726.20	\$ 13,231.51	\$ 39,881.35
ADULT PROBATION	7	7	\$ 4,852.43	\$ 5,193.11	\$ 4,854.53	\$ 14,900.07
JUVENILE PROBATION	8	8	\$ 846.80	\$ 817.13	\$ 98.33	\$ 1,762.26
FMM#1	9	9	\$ 14,674.50	\$ 13,987.06	\$ 12,998.10	\$ 41,659.66
FMM#2	10	10	\$ 4,956.73	\$ 4,927.01	\$ 4,691.06	\$ 14,574.80
FMM#3	11	11	\$ 6,807.03	\$ 6,161.69	\$ 5,018.52	\$ 17,987.24
FMM#4	12	12	\$ 7,899.93	\$ 7,852.51	\$ 7,711.44	\$ 23,453.88
LATERAL ROADS	13	13	\$ 1,568.00	\$ 1,695.28	\$ 1,665.49	\$ 4,928.77
CO & DC COURT TECH	14	14	\$ -	\$ -	\$ -	\$ -
JUSTICE CT TECH	15	15	\$ 807.80	\$ 902.57	\$ 888.44	\$ 2,598.81
DC ARCHIVES REC MGT	16	16	\$ 694.99	\$ 753.13	\$ 741.35	\$ 2,189.47
JURY	17	17	\$ 496.42	\$ 421.73	\$ 310.35	\$ 1,228.50
PERM IMPROVE	18	18	\$ 36,773.92	\$ 39,382.14	\$ 38,529.27	\$ 114,685.33
LAW LIBRARY	19	19	\$ -	\$ -	\$ -	\$ -
TRUST & AGENCY	20	20	\$ -	\$ -	\$ -	\$ -
REC MGMT	21	21	\$ 8,730.34	\$ 9,439.01	\$ 9,273.19	\$ 27,442.54
CC ARCHIVES	22	22	\$ 9,111.22	\$ 7,978.93	\$ 7,675.03	\$ 24,765.18
ROW AVAILABLE	23	23	\$ 611.80	\$ 658.65	\$ 648.01	\$ 1,918.46
FIRE MARSHALL SPECIAL	24	24	\$ -	\$ -	\$ -	\$ -
RIGHT OF WAY 2008	25	25	\$ -	\$ -	\$ -	\$ -
DC RECORDS TECH	26	26	\$ 927.70	\$ 1,009.10	\$ 993.31	\$ 2,930.11
RD#1	27	27	\$ 4,049.76	\$ 4,378.49	\$ 4,301.57	\$ 12,729.82
RD#5	28	28	\$ 64.11	\$ 69.31	\$ 68.09	\$ 201.51
RD#16	29	29	\$ 837.04	\$ 904.98	\$ 889.09	\$ 2,631.11
DA CHK PROCESS	30	30	\$ 555.74	\$ 600.86	\$ 590.30	\$ 1,746.90
DA DRUG FORF	31	31	\$ 1,056.15	\$ 1,141.88	\$ 1,121.82	\$ 3,319.85
GEN REC/PRESER	32	32	\$ 2,966.80	\$ 3,207.63	\$ 3,151.28	\$ 9,325.71
CH SECURITY	33	33	\$ 1,703.57	\$ 1,630.20	\$ 1,587.83	\$ 4,921.60
COURT REC. PRES 51.708	34	34	\$ -	\$ -	\$ -	\$ -
DW BLOOD DRAW	35	35	\$ -	\$ -	\$ -	\$ -
ELECTION ADMN. FEE	36	36	\$ 153.75	\$ 191.99	\$ 188.99	\$ 534.73
SERIES 93/98 VS	37	37	\$ -	\$ -	\$ -	\$ -
SERIES 07 I&S	38	38	\$ 3,752.70	\$ 4,217.45	\$ 4,255.16	\$ 12,225.31
GRANT PASS THROUGH	39	39	\$ -	\$ -	\$ -	\$ -
SERIES 07 BOND PROJ	40	40	\$ 11,477.99	\$ 12,362.06	\$ 11,647.74	\$ 35,487.79
HDTA	41	41	\$ -	\$ -	\$ -	\$ -
SHERIFF FED FORF	42	42	\$ 2,117.12	\$ 2,288.97	\$ 2,312.42	\$ 6,718.51
COUNTY CLERK VITALS PRES	43	43	\$ -	\$ -	\$ -	\$ -
HAZARD MITIGATION	44	44	\$ -	\$ -	\$ -	\$ -
ADULT COM CORR	45	45	\$ -	\$ -	\$ -	\$ -
SHRF SEIZURE	46	46	\$ 677.58	\$ 734.84	\$ 718.32	\$ 2,130.74
SHRF DRUG FORF	47	47	\$ 1,500.31	\$ 1,622.04	\$ 1,591.34	\$ 4,713.69
DA DRUG SEIZURE	48	48	\$ 2,019.67	\$ 2,182.07	\$ 2,308.77	\$ 6,510.51
JCC	49	49	\$ -	\$ -	\$ -	\$ -
DA FEDERAL ASSET	51	51	\$ -	\$ -	\$ -	\$ -
EMISSIONS ENFORCE	54	54	\$ -	\$ -	\$ -	\$ -
CONST # 4 SEIZURE	55	55	\$ -	\$ -	\$ -	\$ -
CONST #2 FORF	56	56	\$ -	\$ -	\$ -	\$ -
CONST #1 FORF	57	57	\$ -	\$ -	\$ -	\$ -
CONST #4 FORF	58	58	\$ -	\$ -	\$ -	\$ -
LAW ENFORCE BLOCK	59	59	\$ -	\$ -	\$ -	\$ -
TRUANCY & PREVENTION	61	61	\$ -	\$ -	\$ -	\$ -
AMERICAN RESCUE PLAN	63	63	\$ 140,523.73	\$ 152,002.73	\$ 150,076.62	\$ 442,603.08
DIVERSION PROGRAM	65	65	\$ -	\$ -	\$ -	\$ -
VEHICLE FUND	68	68	\$ -	\$ -	\$ -	\$ -
LEEVE 2	72	68	\$ 1,318.85	\$ 1,420.06	\$ 1,388.20	\$ 4,127.11
LEEVE 3	73	72	\$ 1,419.69	\$ 1,440.97	\$ 1,403.32	\$ 4,263.98
LEEVE 4	74	73	\$ -	\$ -	\$ -	\$ -
			\$ 569,940.40	\$ 578,433.92	\$ 543,193.37	\$ 1,691,567.69

Reportfolio

First Financial Bank N.A. Abilene, Abilene, TX
 Published: 7/3/2023 9:53:58 AM

Safetkeeping

Management Report
 Pledged To: ELLIS COUNTY CSCD DIVISION

Date: 30-Jun-23
 Page: 100

Section V-C

Code	Cusip Trans#	Description Maturity	Prerefund	Pool Coupon	Moody StdPoor	Original Face Pledged Percent	Original Face Value	Pledged Par Value	Pledged Book Value	Pledged Market Value
FNBK1		U.S. Treasury Note 8/15/2025 AFS		2.000	Aaa	\$10,000,000.00 5.00%	\$500,000.00	\$500,000.00	\$489,904.53	\$471,562.50
1. US Treasury Notes & Bonds										
FNBK1		DANBURY TX HGR EDU AUTH INC ED 8/15/2035 AFS		4.000	NA AAA	\$340,000.00 100.00%	\$340,000.00	\$340,000.00	\$343,087.19	\$341,383.80
1. Muni Tax Exempt - Fixed Rate										
Total Pledged							\$840,000.00	\$840,000.00	\$832,991.72	\$812,946.30

\$0.00 Munis with Maturity Under 2 Years
 \$340,000.00 Munis with Maturity Over 2 Years

\$0.00 Other securities with Stated Maturity Under 2 Years
 \$500,000.00 Other securities with Stated Maturity Over 2 Years

** If no data is shown, then there are no pledges for the current period.

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: August 1, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Krystal Valdez

PHONE: 972-825-5083 FAX: 972-825-5075

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: 109 S. Jackson St.

PREFERRED DATE TO BE PLACED ON AGENDA: August 8, 2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
1. Approval of Commissioners' Court Regular Meeting Minutes from July 25, 2023.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – JULY 25, 2023

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, JULY 25, 2023, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE TODD LITTLE

COUNTY CLERK CHIEF DEPUTY TINA CHAMBERS

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER PAUL PERRY

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

COUNTY JUDGE CALLS MEETING TO ORDER, DECLARES QUORUM AND DECLARES NOTICES LEGALLY POSTED PURSUANT TO OPEN MEETINGS ACT.

MOTION TO OPEN COURT BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE. – *PRECINCT 3 COMMISSIONER PAUL PERRY*

RECOGNITIONS

R1 RECOGNITION OF STACI PARR, ASSISTANT COUNTY AUDITOR, FOR HER ACHIEVEMENTS IN GOVERNMENT FINANCE CERTIFICATION.

R2 PROCLAMATION RECOGNIZING AUGUST 6-12 AS NATIONAL HEALTH CENTER WEEK IN ELLIS COUNTY.

CONSENT AGENDA: MINUTE ORDER 349.23

ADMINISTRATIVE:

A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*

A2 APPROVING OF THE FISCAL YEAR 2024 PAYROLL SCHEDULE. – *COUNTY TREASURER CHERYL CHAMBERS*

A3 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM JULY 11, 2023. – *COUNTY CLERK KRYSTAL VALDEZ*

A4 APPROVING OF INTERLOCAL WORK BETWEEN ELLIS COUNTY PRECINCT 1 AND PALMER ISD (REF. INTERLOCAL MINUTE ORDER 538.22-A5). INTERLOCAL WORK INCLUDES RECLAIMING 39,414 SQ. FT. OF EXISTING SURFACE, INCLUDING EARTHLOK STABILIZATION WHERE NECESSARY, FOR THE PARKING LOT SOUTH OF THE FIELD HOUSE AND FOR THE EAST SIDE OF THE HIGH SCHOOL PARKING LOT. – *PRECINCT 1 COMMISSIONER RANDY STINSON*

- A5 APPROVING FOR THE ROAD & BRIDGE PRECINCTS, MAINTENANCE DEPARTMENT, AND SHERIFF'S OFFICE TO PARTICIPATE IN AND RECEIVE SAFETY EQUIPMENT THROUGH THE 2023 TAC RMP EMPLOYEE SAFETY PROGRAM IN THE TOTAL AMOUNT OF \$11,867.62. – *HR DIRECTOR THERESA TAYLOR*
- A6 PURSUANT TO TEXAS HEALTH AND SAFETY CODE §775.082, ACCEPTING OF THE ANNUAL AUDIT REPORT OF THE FISCAL ACCOUNTS AND RECORDS OF THE FOLLOWING EMERGENCY SERVICES DISTRICT IN ELLIS COUNTY: ESD #2 (MIDLOTHIAN). – *FIRE MARSHAL TIM BIRDWELL*
- A7 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §144.044, ACCEPTING OF THE AGRILIFE EXTENSION SERVICE MONTHLY REPORT FOR JUNE 2023. – *AGRILIFE EXTENSION SERVICE DIRECTOR MARK ARNOLD*

FINANCIAL:

- F1 FY2023 LINE-ITEM TRANSFER – *AGRILIFE EXTENSION SERVICE DIRECTOR MARK ARNOLD*
 DECREASE 001-0050-508030 (FURNITURE/FIXTURES) BY \$300.00
 DECREASE 001-0050-507030 (TELEPHONE) BY \$1,000.00
 DECREASE 001-0050-508190 (COMPUTER EQUIPMENT) BY \$500.00
 INCREASE 001-0050-508050 (CONFERENCE) BY \$500.00
 INCREASE 001-0050-508430 (4H TRAVEL) BY \$1,300.00
- F2 FY2023 LINE-ITEM TRANSFER – *HUMAN RESOURCES DIRECTOR THERESA TAYLOR*
 DECREASE 001-0425-508350 (SAFETY/TRAINING) BY \$154.00
 INCREASE 001-0425-508050 (DUES) BY \$154.00
- F3 FY2023 LINE-ITEM TRANSFER – *SHERIFF BRAD NORMAN*
 DECREASE 001-0010-506940 (EMPLOYEE RECOGNITION) BY \$351.81
 INCREASE 042-0942-400870 (SHERIFF FORFEITURE) BY \$325.00
 INCREASE 001-0010-508850 (SALES TAX) BY \$26.81
- F4 FY2023 LINE-ITEM TRANSFER – *MAINTENANCE DIRECTOR KEITH ROBERTS*
 DECREASE 001-0020-507020 (REPAIRS) BY \$15,000.00
 INCREASE 001-0020-507160 (COURTHOUSE REPAIRS) BY \$15,000.00
- F5 FY2023 LINE-ITEM TRANSFER – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
 DECREASE 001-0060-508080 (AUTO GAS) BY \$2,500.00
 DECREASE 001-0060-507030 (TELEPHONE) BY \$300.00
 INCREASE 001-0060-508190 (COMPUTER EQUIPMENT) BY \$2,000.00
 INCREASE 001-0060-508010 (SUPPLIES) BY \$500.00
 INCREASE 001-0060-508060 (DUES) BY \$300.00
- F6 FY2023 LINE-ITEM TRANSFER – *PRECINCT 4 CONSTABLE MIKE JONES*
 DECREASE 001-0614-508080 (CONFERENCE) BY \$1,500.00
 DECREASE 001-0614-508060 (BONDS/DUES) BY \$450.00
 INCREASE 001-0614-508010 (SUPPLIES) BY \$800.00
 INCREASE 001-0614-508020 (EQUIPMENT) BY \$1,950.00
- F7 APPROVING FOR THE TAX ASSESSOR/COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$22,510.20. – *COUNTY AUDITOR JANET MARTIN*
- F8 ACCEPTING REIMBURSEMENT FUNDS COLLECTED BY THE SHERIFF'S OFFICE FROM THE COUNTY SUPERVISION AND CORRECTIONS DEPARTMENT (CSCD) AS UNANTICIPATED REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
 INCREASE 001-0010-506970 (EVIDENCE ANALYSIS & TESTING) BY \$430.00

PURSUANT TO LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – AUDITOR JANET MARTIN

F9 APPROVING TO PAY THREE (3) BRINKS INVOICES FOR DELIVERY SERVICES IN THE TOTAL AMOUNT OF \$5,695.34. – COUNTY TREASURER CHERYL CHAMBERS

MOTION TO APPROVE BY COMMISSIONER BUTLER, SECONDED BY COMMISSIONER PERRY, MOTION CARRIED

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 350.23 (1.1) APPROVING A REPLAT OF INDIA ACRES ADDITION, TRACTS 17A1 & 17A2. THE PROPERTY CONTAINS ± 6.994 ACRES OF LAND LOCATED ON THE NORTH SIDE OF RIDGEWOOD DRIVE, ± 1,090 FEET WEST OF THE INTERSECTION OF RIDGEWOOD DRIVE AND RAINIER COURT, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF FERRIS, ROAD AND BRIDGE PRECINCT NO. 1.

MOTION TO APPROVE BY COMMISSIONER STINSON, SECONDED BY COMMISSIONER PERRY, MOTION CARRIED

MINUTE ORDER 351.23 (1.2) APPROVING A PLAT OF MOODY 2, LOT 1 BLOCK A. THE PROPERTY CONTAINS ± 1.139 ACRES OF LAND LOCATED ON THE SOUTH SIDE OF BOYCE ROAD, ± 3,300 FEET WEST OF THE INTERSECTION OF BOYCE ROAD AND OLD BOYCE ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1.

MOTION TO APPROVE BY COMMISSIONER STINSON, SECONDED BY COMMISSIONER PERRY, MOTION CARRIED

MINUTE ORDER 352.23 (1.3) APPROVING A PLAT OF JIMMY'S CORNER, LOT 1, BLOCK A. THE PROPERTY CONTAINS ± 0.9092 ACRES OF LAND IN THE ELLIS COUNTY SCHOOL LAND SURVEY, ABSTRACT NO. 329, LOCATED AT THE SOUTHWEST CORNER OF STATE HWY. 34 AND OLD BLOOMING GROVE ROAD, AVALON, ROAD AND BRIDGE PRECINCT NO. 2.

MOTION TO APPROVE BY COUNTY JUDGE LITTLE, SECONDED BY COMMISSIONER PERRY, MOTION CARRIED

MINUTE ORDER 353.23 (1.4) APPROVING A PLAT OF CALSTEP ADDITION. THE PROPERTY CONTAINS ± 5.00 ACRES OF LAND IN THE ELLIS COUNTY SCHOOL LAND SURVEY, ABSTRACT NO. 328, LOCATED ON THE WEST SIDE OF HWY. 77, ± 1,880 FEET NORTHWEST OF THE INTERSECTION OF JOHNSTON ROAD AND HWY 77, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 3., SUBJECT TO THE FOLLOWING CONDITION.

1. MUST BE APPROVED BY THE CITY OF WAXAHACHIE PLANNING AND ZONING.

MOTION TO APPROVE BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

MINUTE ORDER 354.23 (1.5) APPROVING TO RELEASE A PERFORMANCE BOND AND ACCEPT MAINTENANCE BONDS FOR THE RANCH AT STONE HILL. THE PROPERTY CONTAINS ± 125.00 ACRES OF LAND, LOCATED AT THE INTERSECTION OF GREATHOUSE ROAD AND GREATHOUSE CIRCLE, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 3.

MOTION TO APPROVE BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

MINUTE ORDER 355.23 (1.6) APPROVING TO RELEASE A MAINTENANCE BOND AND ACCEPT THE INFRASTRUCTURE FOR BELLA VISTA. THE PROPERTY CONTAINS ± 40.730 ACRES OF LAND, LOCATED AT THE NORTH SIDE OF FM 875 ± 1,725 FEET WEST OF THE INTERSECTION OF FM 875 AND SKINNER ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4.

MOTION TO APPROVE BY COMMISSIONER BUTLER, SECONDED BY COMMISSIONER PERRY, MOTION CARRIED

MINUTE ORDER 356.23 (1.7) APPROVING A REPLAT OF TANGLEWOOD ADDITION, LOT 2R, BLOCK 1. THE PROPERTY CONTAINS ± 4.335 ACRES OF LAND IN THE J. CHAMBLEE SURVEY, ABSTRACT NO. 192, LOCATED ON THE NORTH SIDE OF EAST WYATT ROAD, ± 775 FEET EAST OF THE INTERSECTION OF EAST WYATT ROAD AND NORTH WYATT ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4.

MOTION TO APPROVE BY COMMISSIONER BUTLER, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

PURCHASING

MINUTE ORDER 357.23 (2.1) APPROVING OF A PRICE RE-DETERMINATION FOR RFB-2019-013 FOR TEXASBIT PAVEMENT REHABILITATION AND RESURFACING SERVICES IN THE AMOUNT OF 20%, BASED ON THE CONSUMER PRICE INDEX (CPI).

MOTION TO APPROVE BY COMMISSIONER BUTLER, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

MINUTE ORDER 358.23 (2.2) APPROVING OF A PRICE RE-DETERMINATION FOR RFB-2022-012 FOR CLEVELAND ASPHALT PRODUCTS BASED ON MANUFACTURING COMPONENT PRICE INCREASES.

MOTION TO APPROVE BY COMMISSIONER BUTLER, SECONDED BY COMMISSIONER PERRY, MOTION CARRIED

MINUTE ORDER 359.23 (2.3) APPROVING TO ADVERTISE AND SOLICIT PROPOSALS FOR PROPERTY AND MOBILE EQUIPMENT (INLAND MARINE) INSURANCE.

MOTION TO APPROVE BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

ADMINISTRATIVE

MINUTE ORDER 360.23 (3.1) APPROVING TO RE-APPOINT MAURICE OSBORNE AS THE DIRECTOR OF THE PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT BOARD OF DIRECTORS FOR A TERM OF FOUR YEARS TO EXPIRE IN AUGUST 2027. – COUNTY JUDGE TODD LITTLE

MOTION TO APPROVE BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

MINUTE ORDER 361.23 (3.2) APPROVING TO ENACT A COUNTYWIDE BURN BAN, EFFECTIVE IMMEDIATELY. – FIRE MARSHAL TIM BIRDWELL

MOTION TO APPROVE BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

MINUTE ORDER 362.23 (3.3) APPROVING TO AMEND THE ELLIS COUNTY PURCHASING POLICY BY INSERTING A PARAGRAPH TITLED “UNANTICIPATED SALES TAX”. THE POLICY, EFFECTIVE JULY 25, 2023, PERTAINS TO THE PAYMENT OF SALES TAX, AND WILL READ AS FOLLOWS:

“STATE LAW IS CLEAR THAT COUNTIES DO NOT HAVE TO PAY SALES TAX. HOWEVER, IT DOES NOT PROHIBIT A COUNTY FROM PAYING THOSE TAXES.

IT SHALL BE THE RESPONSIBILITY OF A DEPARTMENT HEAD OR ELECTED OFFICIAL TO DETERMINE IF THE SALES TAXES WERE ACCRUED INCIDENTALLY AS PART OF AN AUTHORIZED PURCHASE. FURTHERMORE, IT SHALL BE THE DEPARTMENT HEAD OR ELECTED OFFICIAL’S DECISION WHETHER OR NOT TO PAY THE SALES TAXES FROM HIS OR HER BUDGET.

NO OTHER DEPARTMENT IN ELLIS COUNTY SHALL THREATEN RETRIBUTION OF ANY KIND TO ANOTHER DEPARTMENTAL EMPLOYEE IN THIS MATTER.”

MOTION TO APPROVE BY COUNTY JUDGE LITTLE, SECONDED BY COMMISSIONER PERRY, MOTION CARRIED

MINUTE ORDER 363.23 (3.4) APPROVING OF THE RFP FOR DEBT COLLECTION SERVICES FOR OFFICES NOT CURRENTLY USING LINEBARGER. – COUNTY AUDITOR JANET MARTIN

MOTION TO APPROVE BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

MINUTE ORDER 364.23 (3.5) APPROVING OF A PER-DIEM RATE INCREASE FOR BUSINESS TRAVEL. THE NEW RATE WILL BE \$45 FOR ½ DAY, AND \$60 FOR FULL DAY EFFECTIVE OCTOBER 1, 2023. THE RATE WILL BE REVIEWED ANNUALLY. – JUSTICE OF THE PEACE PRECINCT 1 CHRIS MACON

MOTION TO APPROVE BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

(TO AGENDA ITEM 3.7)

NO ACTION (3.7) DISCUSSION OF A FISCAL YEAR 2024 DEPARTMENTAL BUDGET REQUESTS CONSOLIDATED REPORT REGARDING STAFFING, EQUIPMENT, AND CAPITAL PURCHASES. – *COUNTY JUDGE TODD LITTLE*

MINUTE ORDER 365.23 (4.2) FINDING THAT THE DELIBERATION IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH A THIRD PERSON.

MOTION FOR A FINDING BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

RECESS TO EXECUTIVE SESSION **3:24 P.M.**

MOTION TO RECESS BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

EXECUTIVE SESSION

THE COMMISSIONERS COURT OF ELLIS COUNTY RESERVES THE RIGHT TO ADJOURN INTO EXECUTIVE SESSION AT ANY TIME DURING THE COURSE OF THIS MEETING TO DISCUSS ANY OF THE MATTERS LISTED IN THIS AGENDA, IN THE ORDER DEEMED APPROPRIATE, AS AUTHORIZED BY TEXAS GOVERNMENT CODE 551, OR TO SEEK THE ADVICE OF ITS ATTORNEY AND/OR OTHER ATTORNEYS REPRESENTING ELLIS COUNTY ON ANY MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE COMMISSIONERS COURT UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH TEXAS GOVERNMENT CODE CHAPTER 551 OR AS OTHERWISE MAY BE PERMITTED UNDER 551.

- 4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTER CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUD's).
- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE 551.072, TO DELIBERATE THE PURCHASE, EXCHANGE, LEASE OR VALUE OF REAL PROPERTY IF THE DELIBERATION IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH A THIRD-PARTY.

RECONVENED TO REGULAR SESSION **4:32 P.M.**

MOTION TO RECONVENE BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

(TO AGENDA ITEM 3.6)

MINUTE ORDER 366.23 (3.6) APPROVING TO PURCHASE THE REMAINING FORMER FIRST BAPTIST PROPERTY FOR THE EXPANSION OF THE ELLIS COUNTY CENTRAL LOCATION IN THE AMOUNT OF \$1.75 MILLION, WITH A \$25,000 CHECK FOR EARNEST MONEY TO PAID BY THE COUNTY TREASURER FROM THE PERMANENT IMPROVEMENT FUND; AND AUTHORIZING THE COUNTY JUDGE TO SIGN THE CONTRACT.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

ADJOURNMENT **4:35 P.M.**

MOTION TO ADJOURN BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON JULY 25, 2023, ARE HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

PAUL PERRY, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 8TH DAY OF AUGUST 2023.

KRYSTAL VALDEZ, COUNTY CLERK

RESOLUTION APPROVING ASSIGNMENT OF PRIVATE ACTIVITY BOND AUTHORITY TO TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS; AND CONTAINING OTHER PROVISIONS RELATING TO THE SUBJECT

WHEREAS, the North Central Housing Finance Corporation (the "Corporation") was created by Cities of Cedar Hill, Duncanville, Desoto, Lancaster, and Waxahachie, Texas and the Counties of Kaufman, Hunt, Ellis, Rockwall and Navarro, Texas (the "Sponsor") pursuant to the provisions of the Texas Housing Finance Corporations Act, as amended, formerly Article 12691-7, Vernon's Annotated Texas Civil Statutes, and now codified as Texas Local Government Code, Chapter 394 (the "Act"); and

WHEREAS, by resolution adopted on June 6, 2023, the Corporation authorized filing with the Texas Bond Review Board an application for reservation of state ceiling for issuance of qualified mortgage revenue bonds in the maximum amount of \$50,000,000 (the "Reservation"); and

WHEREAS, by resolution adopted on June 6, 2023, the Board of Directors of the Corporation determined to delegate to the Texas Department of Housing and Community Affairs ("TDHCA"), pursuant to Chapter 394.032(e) of the Texas Local Government Code, the authority to act on its behalf in the financing, refinancing, acquisition, leasing, ownership, improvement, and disposal of certain home mortgages or residential developments, within and outside the jurisdiction of the Corporation, including its authority to issue bonds for those purposes; and

WHEREAS, as one of the governmental units that created the Corporation, the Commissioners Court of the County of Ellis, Texas (the "Governing Body") desires to approve the assignment of the Reservation to TDHCA in accordance with Chapter 1372.044 of the Texas Government Code; and

WHEREAS, the Governing Body desires to approve the Assignment Agreement in substantially the form attached as Exhibit A between the Corporation and TDHCA (the "Assignment Agreement"); and

WHEREAS, it is deemed necessary and advisable that this Resolution be adopted;

THEREFORE, BE IT RESOLVED BY THE COMISSIONERS COURT OF THE COUNTY OF ELLIS, TEXAS THAT:

Section 1. The Governing Body specifically approves and consents to the assignment of the Reservation to TDHCA in accordance with Chapter 1372.044 of the Texas Government Code and approves the Assignment Agreement.

Section 2. The County Judge of the Sponsor are hereby authorized, jointly and severally, to execute and deliver such endorsements, instruments, certificates, documents, or papers necessary and advisable to carry out the intent and purposes of this Resolution.

[Execution page follows]

PASSED AND APPROVED this _____.

County Clerk

Exhibit A

ASSIGNMENT AGREEMENT

This **ASSIGNMENT AGREEMENT** (this “**Agreement**”) is made as of the ____ day of _____, 20__ by and between **NORTH CENTRAL TEXAS HOUSING FINANCE CORPORATION** (“**HFC**”), a Texas non-profit housing finance corporation and the **TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS** (“**TDHCA**”), a public and official agency of the State of Texas.

RECITALS:

A. HFC has been duly created and organized pursuant to and in accordance with the provisions of the Texas Housing Finance Corporations Act, as amended, Texas Local Government Code, Chapter 394 (the “**Act**”), for the purpose of providing a means of financing the costs of residential ownership and development that will provide decent, safe and sanitary housing for persons of low and moderate income at prices they can afford.

B. The Act authorizes HFC to issue bonds for the purpose of obtaining funds to finance home mortgage loans (or participation interests therein) for persons of low and moderate income for homes within the geographic limits of Cities of Cedar Hill, Duncanville, Desoto, Lancaster, and Waxahachie, Texas and the Counties of Kaufman, Hunt, Ellis, Rockwall and Navarro, Texas.

C. Section 103 and Section 143 of the Internal Revenue Code of 1986, as amended (the “**Code**”), provide that the interest on obligations issued by or on behalf of a state or a political subdivision thereof the proceeds of which are to be used to finance owner-occupied residences shall be excludable from gross income of the owners thereof for federal income tax purposes if such issue meets certain requirements set forth in Section 143 of the Code.

D. Section 146(a) of the Code requires that certain “private activity bonds” (as defined in Section 141(a) of the Code) must come within the issuing authority’s private activity bond limit for the applicable calendar year in order to be treated as obligations the interest on which is excludable from the gross income of the holders thereof for federal income tax purposes.

E. The private activity bond “State ceiling” (as defined in Section 146(d) of the Code) applicable to the State of Texas (the “**State**”) is subject to allocation, in the manner authorized by Section 146(e) of the Code, pursuant to Chapter 1372, Texas Government Code, as amended (the “**Allocation Act**”).

F. The Allocation Act requires HFC, in order to reserve a portion of the State ceiling for qualified mortgage bonds and satisfy the requirements of Section 146(a) of the Code, to file an application for reservation (an “**Application for Reservation**”) with the Texas Bond Review Board (the “**Bond Review Board**”), stating the maximum amount of the bonds requiring an allocation, the purpose of the bonds and the section of the Code applicable to the bonds.

G. The Allocation Act and the rules promulgated thereunder by the Bond Review Board (the “**Allocation Rules**”) require that an Application for Reservation be accompanied by a copy of the certified resolution of the issuer authorizing the filing of the Application for Reservation.

H. By resolution adopted on June 6, 2023, HFC authorized the filing of an Application for Reservation with the Bond Review Board in the maximum amount of \$50,000,000 with respect to qualified

mortgage bonds, and the Bond Review Board has issued or is expected to issue a reservation of "State Ceiling" in connection with such Application for Reservation (the "**Reservation**").

I. HFC has determined to (a) delegate to TDHCA HFC's authority to issue bonds or mortgage credit certificates ("**MCCs**") for the purposes specified above, pursuant to Section 394.032(e) of the Act, which provides that "a housing finance corporation may delegate to the Texas Department of Housing and Community Affairs the authority to act on its behalf in the financing, refinancing, acquisition, leasing, ownership, improvement, and disposal of home mortgages or residential developments, within and outside the jurisdiction of the housing finance corporation, including its authority to issue bonds for those purposes," and (b) assign the Reservation to TDHCA, pursuant to Section 1372.044 of the Texas Government Code.

J. HFC was created by Cities of Cedar Hill, Duncanville, Desoto, Lancaster, and Waxahachie, Texas and the Counties of Kaufman, Hunt, Ellis, Rockwall and Navarro, Texas (collectively, the "**Sponsor**") pursuant to the Act.

K. As the governmental unit that created HFC, the Sponsor has approved the assignment of the Reservation to TDHCA in accordance with Section 1372.044 of the Texas Government Code.

NOW THEREFORE, in consideration of the foregoing and the mutual representations, warranties, covenants and conditions contained herein, the parties hereto hereby agree as follows:

1. **Assignment.** HFC hereby assigns, conveys and transfers to TDHCA, to the full extent assignable under applicable law, all of HFC's right, title and interest in, to and under the Reservation (the "**Assignment**"), including without limitation, the right to file a carryforward designation request and to elect to use the Reservation to issue MCCs. The Assignment is irrevocable and applies only to the Reservation for the 2023 program year.

2. **Consents.** HFC agrees to obtain and deliver to TDHCA, such consents to the Assignment of the Reservation as may be required.

3. **Expenses.** TDHCA shall be responsible for payment of all fees and expenses incurred from and after the date of this Agreement with respect to the Reservation, including any carryforward application fee and/or closing fees payable to the Bond Review Board.

4. **Agreement.** In exchange for the Assignment, TDHCA agrees to originate in the geographic service area of HFC (a) mortgage loans that are eligible for pooling into mortgage certificates and purchase by the trustee for one or more series of tax-exempt bonds issued by TDHCA ("**Pooled Loans**"), and/or (b) My First Texas Home Combo Loans with MCCs ("**Combo Loans**", and referred to herein together with the Pooled Loans collectively as "**HFC Loans**"), until an aggregate amount of \$50,000,000 of HFC Loans (accounting for the amount of Pooled Loans originated, pooled and purchased by the trustee, and the combined total mortgage loan principal amount of the Combo Loans) have been originated or issued, respectively. HFC Loans will be originated on a first-in, first-out basis.

5. **Fees.** TDHCA will pay an ongoing fee of 4.75 basis points (collectively, "**HFC Fees**") of the aggregate outstanding balance of HFC Loans that have been pooled into mortgage-backed securities or for which an MCC has been issued. HFC Fees will be paid for a period of 10 years for each HFC Loan originated under this Agreement and purchased by the trustee that is not more than 30-days delinquent at the time an HFC Fee is calculated. The outstanding balance of HFC Loans will be reduced monthly to reflect principal repayments and prepayments (including foreclosures of HFC Loans). HFC Fees cease to accrue with respect to any HFC Loan once that HFC Loan has been repaid or prepaid. HFC Fees will be paid annually, in accordance with payment instructions to be provided by HFC.

6. **Reporting** Once HFC Loans have been pooled into mortgage-backed securities or an MCC has been issued, TDHCA will provide quarterly loan level detail with respect to the outstanding loan balances; no personally identifiable information will be included.

7. **Governing Law**. This Agreement shall be governed by and enforced in accordance with the laws of the State of Texas.

8. **Severability**. The invalidity, illegality or unenforceability of any provision of this Agreement shall not affect the validity, legality or enforceability of any other provision, and all other provisions shall remain in full force and effect.

9. **Entire Agreement; Amendment and Waiver**. This Agreement contains the complete and entire understanding of the parties with respect to the matters covered herein. This Agreement may not be amended, modified or changed, nor shall any waiver of any provision hereof be effective, except by a written instrument signed by the party against whom enforcement of the waiver, amendment, change, or modification is sought, and then only to the extent set forth in that instrument. No specific waiver of any of the terms of this Agreement shall be considered as a general waiver.

10. **Counterparts**. This Agreement may be executed in one or more counterparts, each of which is an original and all of which together constitute one and the same Agreement. Electronically transmitted counterparts shall be deemed originals.

[Execution pages follow]

IN WITNESS WHEREOF, the undersigned have duly executed and delivered this Agreement to be effective as of the date first set forth above.

**NORTH CENTRAL TEXAS HOUSING
FINANCE CORPORATION**

By: _____

Name: _____

Title: _____

**TEXAS DEPARTMENT OF HOUSING AND
COMMUNITY AFFAIRS**

By: _____

Name: _____

Title: _____

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 08-1-23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Louis Ponder

PHONE: 972-825-5310 FAX: 972-723-8629

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 4

ADDRESS: 301 N. 8TH ST, MIDLOTHIAN, TX 76065

PREFERRED DATE TO BE PLACED ON AGENDA: 08/08/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
**** CONSENT AGENDA - FINANCIAL ****

Acceptance of Justice of the Peace Pct #4 monthly report for 7-1-23 - 7-31-23, pursuant to Texas Local Government Code 114.044

* _____
County Attorney Approval

TREASURER'S RECEIPT # _____

I, LOUIS PONDER Justice of the Peace Precinct 4, 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
day July

Louis Ponder

JUSTICE OF THE PEACE, PRECINCT 4

by *Melba Jones*

CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials *mg* _____

Treasurer's Office Deputy initials _____

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS
 ALL CASE TYPES
 07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

GL#	DESCRIPTION	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
001-0000-202750	30% LINEBARGER FEE	1028.75	66.00	430.55	496.55	532.20	496.55	0.00
001-0000-280100	Consolidated Court Cost -	2341.05	220.70	1500.35	1721.05	620.00	172.10	1548.95
001-0000-280120	CCC	440.00	40.00	320.00	360.00	80.00	36.00	324.00
001-0000-280120	DISMISSAL FINE (\$20.00)	120.00	20.00	100.00	120.00	0.00	120.00	0.00
001-0000-280160	JSF	66.00	6.00	48.00	54.00	12.00	5.40	48.60
001-0000-280160	JURY REIMB FEE	44.00	4.00	32.00	36.00	8.00	3.60	32.40
001-0000-280160	INDIGENT DEFENSE FUND	20.00	2.00	16.00	18.00	2.00	18.00	0.00
001-0000-280200	State Traffic Fine - \$50	587.95	27.99	409.96	437.95	150.00	17.52	420.43
001-0000-280220	STF	90.00	0.00	60.00	60.00	30.00	3.00	57.00
001-0000-280260	MOVING VIOLATION STATE FE	0.40	0.00	0.30	0.30	0.10	0.30	0.00
001-0000-280300	TRUANCY PREVENTION AND DI	20.00	2.00	16.00	18.00	2.00	0.00	18.00
001-0000-280320	\$50 FTA NOTICE LETTER FEE	50.00	0.00	0.00	0.00	50.00	0.00	0.00
001-0000-280380	AFDPS	216.53	16.53	145.00	161.53	55.00	129.22	32.31
001-0330-406580	AFSO	27.26	6.27	15.99	22.26	5.00	17.81	4.45
001-0540-200200	OMNI DTO-2020	85.54	6.00	61.54	67.54	18.00	67.54	0.00
001-0540-400180	T.F.C	30.00	3.00	24.00	27.00	3.00	27.00	0.00
001-0540-400180	Trans Fine - \$3	32.28	1.68	21.60	23.28	9.00	23.28	0.00
001-0540-400200	OMNI CO-2020	57.03	4.00	41.03	45.03	12.00	45.03	0.00
001-0540-400410	FINE	6699.00	532.00	3449.20	3981.20	2717.80	3981.20	0.00
001-0540-400800	TRANS. FEE	31.20	4.00	21.20	25.20	6.00	25.20	0.00
001-0540-409635	DISMISSAL FINE 10.00	80.00	10.00	70.00	80.00	0.00	80.00	0.00
001-0614-400140	WARRANT	50.00	0.00	0.00	0.00	50.00	0.00	0.00
015-0915-400840	JPTech	44.00	4.00	32.00	36.00	8.00	36.00	0.00
015-0915-400840	Justice Court Tech - \$4	151.03	14.23	96.80	111.03	40.00	111.03	0.00
017-0917-400840	Court Jury Fund - \$0.10	3.78	0.36	2.42	2.78	1.00	2.78	0.00
033-0933-406240	C.H.S.	44.00	4.00	32.00	36.00	8.00	36.00	0.00
033-0933-406240	Courthouse Security Fund	185.01	17.44	118.57	136.01	49.00	136.01	0.00
061-0961-400840	TPDF \$5	188.79	17.80	120.99	138.79	50.00	138.79	0.00
		12733.60	1030.00	7185.50	8215.50	4518.10	5729.36	2486.14
CIVIL DISTRIBUTIONS								
001-0000-201300	County Dispute Resolution	595.00	550.00	45.00	595.00	0.00	595.00	0.00
001-0000-270000	State Consolidated Civil	2499.00	2310.00	189.00	2499.00	0.00	0.00	2499.00
001-0540-400090	COPIES	6.50	2.50	4.00	6.50	0.00	6.50	0.00
001-0540-400970	WRIT OF EXECUTION FILING	10.00	10.00	0.00	10.00	0.00	10.00	0.00
001-0540-400970	TRANSACION ADMIN FEE	50.00	35.00	15.00	50.00	0.00	50.00	0.00
001-0540-400970	WRIT OF EXECUTION ISSUED	350.00	350.00	0.00	350.00	0.00	350.00	0.00
001-0540-471000	Justice Court Support Fun	2975.00	2750.00	225.00	2975.00	0.00	2975.00	0.00
001-0614-400150	CONSTABLE PRECINCT 4	8010.00	7380.00	630.00	8010.00	0.00	8010.00	0.00
001-0614-400150	WRIT CONST. PCT. 4	1575.00	1050.00	525.00	1575.00	0.00	1575.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

JURY FEE	017-0917-406080	22.00	22.00	0.00	22.00	0.00	22.00	0.00	22.00
Language Access Fund	131-0131-407540	357.00	330.00	27.00	357.00	0.00	357.00	0.00	357.00
		<u>16449.50</u>	<u>14789.50</u>	<u>1660.00</u>	<u>16449.50</u>	<u>0.00</u>	<u>13950.50</u>	<u>0.00</u>	<u>2499.00</u>

SUMMARY BREAKDOWN

CASH	1319.00
CREDIT CARD	8845.50
CHECK	14356.50
MONEY ORDER	144.00
TIME SERVED	833.80
NON-MONETARY	3684.30
TOTAL MONETARY	24665.00
TOTAL NON-MONETARY	4518.10
TOTAL AMOUNT	29183.10
RECEIPT NO.	87746 TO 87951

LESS CREDIT CARD 15819.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87837	07/18/2023	66.00	CA	296.00	ELLISON, DANIEL DEE	099389

Fee Total 66.00

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87748	07/03/2023	35.40	CC	163.40	HANKS, STEVEN PATRICK	098187
87751	07/05/2023	60.00	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87826	07/18/2023	66.00	CC	298.00	SLOAN-MCGRAW, LATOYA NIC	100000
87897	07/25/2023	66.00	CC	296.00	MORRIS, JOHN CHAD	100504
87913	07/26/2023	68.70	CC	307.70	BURKHAM, MITCHELL LAYNE	105798
87914	07/26/2023	38.70	CC	178.30	BURKHAM, MITCHELL LAYNE	105799
87916	07/26/2023	22.25	CC	52.70	PRESTON, JR., TORI ANDRE	105902
87935	07/27/2023	73.50	CC	328.50	LEVI, CRAIG MONTELL	101256

Fee Total 430.55

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87757	07/05/2023	77.10	TS	344.10	CLARY, CHRISTOPHER MONRO	104456
87758	07/05/2023	110.70	TS	489.70	CLARY, CHRISTOPHER MONRO	104457

Fee Total 187.80

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87942	07/27/2023	172.80	DS	720.80	BERGMAN, JOHNATHON LYNN	091190
87947	07/28/2023	171.60	DS	753.60	AMMERMAN, JUSTIN BRENT	099414

Fee Total 344.40

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87784	07/10/2023	15.73	CA	84.00	FLORES VEGA, MARIA GUADA	106841
87809	07/14/2023	62.00	CA	139.00	ANYANYA, HYACINTH CHIBUI	106711
87835	07/18/2023	62.00	CA	281.00	INGRAM, DESTINY FAITH	106957
87911	07/25/2023	62.00	CA	159.00	MARTINEZ, FELIPE DEJESUS	106818
87912	07/25/2023	18.97	CA	41.00	MARTINEZ, FELIPE DEJESUS	106819

Fee Total 220.70

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS
 ALL CASE TYPES
 07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100									
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO			
87746	07/03/2023	62.00	CC	160.00	HERNANDEZ,CRISTOPHER	106877			
87747	07/03/2023	62.00	CC	159.00	HERNANDEZ,CRISTOPHER	106876			
87750	07/05/2023	62.00	CC	173.90	BURCHAM,TUCKER REISE	106922			
87760	07/06/2023	62.00	CC	109.00	GARCIA,STERLING JOSIAH	106915			
87786	07/11/2023	62.00	CC	144.00	STEWART,KARMEN JEANICE	106929			
87788	07/12/2023	62.00	CC	369.00	CALVILLO MORALES,RUTILO	106927			
87789	07/12/2023	62.00	CC	281.00	CALVILLO MORALES,RUTILO	106925			
87790	07/12/2023	62.00	CC	182.00	CALVILLO MORALES,RUTILO	106926			
87825	07/18/2023	62.00	CC	281.00	ROACHO ANAYA,MARCELO ER	106951			
87838	07/19/2023	62.00	CC	229.00	WALDECK,JASON DEAN	106891			
87859	07/20/2023	62.00	CC	281.00	SIDHU,KARAMJIT SINGH	105671			
87860	07/20/2023	62.00	CC	322.00	SIDHU,KARAMJIT SINGH	105672			
87876	07/21/2023	62.00	CC	307.00	VILLA OROZCO,MICHEL URI	106940			
87880	07/24/2023	62.00	CC	229.00	ALEALA,ANTONIO	106962			
87890	07/24/2023	62.00	CC	144.00	DEMERSE,STUART KYLE	106928			
87895	07/25/2023	62.00	CC	137.00	BRAVO-FRANCO,REIBIS JOS	106852			
87896	07/25/2023	62.00	CC	144.00	BREHMER,ALLAN MICHEAL	106970			
87913	07/26/2023	62.00	CC	307.70	BURKHAM,MITCHELL LAYNE	105798			
87914	07/26/2023	62.00	CC	178.30	BURKHAM,MITCHELL LAYNE	105799			
87916	07/26/2023	12.35	CC	52.70	PRESTON, JR.,TORI ANDRE	105902			
87924	07/27/2023	62.00	CC	334.00	ALVARADO,SERGIO	106844			
87927	07/27/2023	62.00	CC	100.00	RAMIREZ,DAVID ALEXANDER	105836			
87928	07/27/2023	62.00	CC	100.00	RAMIREZ,DAVID ALEXANDER	105835			
87931	07/27/2023	62.00	CC	127.00	ESCOBAR,KRISTOPHER LEE	106808			
87931-V	07/27/2023	-62.00	CC	-127.00	ESCOBAR,KRISTOPHER LEE	106808			
87946	07/28/2023	62.00	CC	230.00	JENKINS,TRINA YVETTE	106732			
87949	07/31/2023	62.00	CC	150.00	MENDEZ,LUIS CARLOS	106947			
Fee Total		1500.35							

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100									
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO			
87757	07/05/2023	62.00	TS	344.10	CLARY,CHRISTOPHER MONRO	104456			
87758	07/05/2023	62.00	TS	489.70	CLARY,CHRISTOPHER MONRO	104457			
Fee Total		124.00							

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100									
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO			
87782	07/10/2023	62.00	DS	331.00	WALKER,CASSNDRA ANN	106802			
87925	07/27/2023	62.00	DS	281.00	ESCOBAR,KRISTOPHER LEE	106807			
87926	07/27/2023	62.00	DS	369.00	RAMIREZ,DAVID ALEXANDER	105834			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES
 07/01/2023 THRU 07/31/2023
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87929	07/27/2023	62.00	DS	182.00	RAMIREZ,DAIVD ALEXANDER	105833
87937	07/27/2023	62.00	DS	369.00	ESCOBAR,KRISTOPHER LEE	106809
87939	07/27/2023	62.00	DS	369.00	EDMONSON,RONALD LYNN	106547
87943	07/27/2023	62.00	DS	127.00	ESCOBAR,KRISTOPHER LEE	106808
87948	07/28/2023	62.00	DS	181.90	MENDEZ,THAIS ELENA	106882

Fee Total 496.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87837	07/18/2023	40.00	CA	296.00	ELLISON,DANIEL DEE	099389

Fee Total 40.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87748	07/03/2023	40.00	CC	163.40	HANKS,STEVEN PATRICK	098187
87751	07/05/2023	40.00	CC	270.00	HOLLIDAY,BRIAN CADE	096191
87826	07/18/2023	40.00	CC	298.00	SLOAN-MCGRAW,LATOYA NIC	100000
87897	07/25/2023	40.00	CC	296.00	MORRIS,JOHN CHAD	100504
87917	07/26/2023	40.00	CC	278.60	SCHRADER,JUSTIN BRIAN	097871
87933	07/27/2023	40.00	CC	83.00	GUERRERO,ELOY	098201
87934	07/27/2023	40.00	CC	118.40	GUERRERO,ELOY	098202
87935	07/27/2023	40.00	CC	328.50	LEVI,CRAIG MONTELLI	101256

Fee Total 320.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87942	07/27/2023	40.00	DS	720.80	BERGMAN,JOHNATHON LYNN	091190
87947	07/28/2023	40.00	DS	753.60	AMMERMAN,JUSTIN BRENT	099414

Fee Total 80.00

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87950	07/31/2023	20.00	CA	20.00	DYER,JOSEPH GLEN DANIEL	106971

Fee Total 20.00

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87749	07/03/2023	20.00	CC	20.00	MCNALLY,ROBERT P	106933
87773	07/07/2023	20.00	CC	20.00	HARGROVE,HUNTER RANDOLP	106916
87774	07/07/2023	20.00	CC	20.00	BALDERAS,ADRIAN	106911

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS
 ALL CASE TYPES
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 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87779	07/10/2023	20.00	CC	20.00	OJO, AKINDAMOLLA THEOPHIL	106917
87827	07/18/2023	20.00	CC	20.00	PORTILLO, BRETT TRE	106961
Fee Total		100.00				

CRIMINAL DETAIL FOR JSP 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87837	07/18/2023	6.00	CA	296.00	ELLISON, DANIEL DEE	099389
Fee Total		6.00				

CRIMINAL DETAIL FOR JSP 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87748	07/03/2023	6.00	CC	163.40	HANKS, STEVEN PATRICK	098187
87751	07/05/2023	6.00	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87826	07/18/2023	6.00	CC	298.00	SLOAN-MCGRAW, LATOYA NIC	100000
87897	07/25/2023	6.00	CC	296.00	MORRIS, JOHN CHAD	100504
87917	07/26/2023	6.00	CC	278.60	SCHRADER, JUSTIN BRIAN	097871
87933	07/27/2023	6.00	CC	83.00	GUERRERO, ELOY	098201
87934	07/27/2023	6.00	CC	118.40	GUERRERO, ELOY	098202
87935	07/27/2023	6.00	CC	328.50	LEVI, CRAIG MONTELL	101256
Fee Total		48.00				

CRIMINAL DETAIL FOR JSP 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87942	07/27/2023	6.00	DS	720.80	BERGMAN, JOHNATHON LYNN	091190
87947	07/28/2023	6.00	DS	753.60	AMMERMAN, JUSTIN BRENT	099414
Fee Total		12.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87837	07/18/2023	4.00	CA	296.00	ELLISON, DANIEL DEE	099389
Fee Total		4.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87748	07/03/2023	4.00	CC	163.40	HANKS, STEVEN PATRICK	098187
87751	07/05/2023	4.00	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87826	07/18/2023	4.00	CC	298.00	SLOAN-MCGRAW, LATOYA NIC	100000
87897	07/25/2023	4.00	CC	296.00	MORRIS, JOHN CHAD	100504
87917	07/26/2023	4.00	CC	278.60	SCHRADER, JUSTIN BRIAN	097871
87933	07/27/2023	4.00	CC	83.00	GUERRERO, ELOY	098201
Fee Total		24.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS
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87934	07/27/2023	4.00	CC	118.40	GUERRERO, ELOY	098202
87935	07/27/2023	4.00	CC	328.50	LEVI, CRAIG MONTELL	101256

Fee Total 32.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87942	07/27/2023	4.00	DS	720.80	BERGMAN, JOHNATHON LYNN	091190
87947	07/28/2023	4.00	DS	753.60	AMMERMAN, JUSTIN BRENT	099414

Fee Total 8.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87837	07/18/2023	2.00	CA	296.00	ELLISON, DANIEL DEE	099389

Fee Total 2.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87748	07/03/2023	2.00	CC	163.40	HANKS, STEVEN PATRICK	098187
87751	07/05/2023	2.00	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87826	07/18/2023	2.00	CC	298.00	SLOAN-MCGRAW, LATOYA NIC	100000
87897	07/25/2023	2.00	CC	296.00	MORRIS, JOHN CHAD	100504
87917	07/26/2023	2.00	CC	278.60	SCHRADER, JUSTIN BRIAN	097871
87933	07/27/2023	2.00	CC	83.00	GUERRERO, ELOY	098201
87934	07/27/2023	2.00	CC	118.40	GUERRERO, ELOY	098202
87935	07/27/2023	2.00	CC	328.50	LEVI, CRAIG MONTELL	101256

Fee Total 16.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87947	07/28/2023	2.00	DS	753.60	AMMERMAN, JUSTIN BRENT	099414

Fee Total 2.00

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87784	07/10/2023	12.69	CA	84.00	FLORES VEGA, MARIA GUADA	106841
87912	07/25/2023	15.30	CA	41.00	MARTINEZ, FELIPE DEJESUS	106819

Fee Total 27.99

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS
 ALL CASE TYPES
 07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87750	07/05/2023	50.00	CC	173.90	BURCHAM, TUCKER REISE	106922
87786	07/11/2023	50.00	CC	144.00	STEWART, KARMEN JEANICE	106929
87790	07/12/2023	50.00	CC	182.00	CALVILLO MORALES, RUTILO	106926
87876	07/21/2023	50.00	CC	307.00	VILLA OROZCO, MICHEL URI	106940
87890	07/24/2023	50.00	CC	144.00	DEMERSE, STUART KYLE	106928
87896	07/25/2023	50.00	CC	144.00	BREHMER, ALLAN MICHEAL	106970
87916	07/26/2023	9.96	CC	52.70	PRESTON, JR., TORI ANDRE	105902
87924	07/27/2023	50.00	CC	334.00	ALVARADO, SERGIO	106844
87935	07/27/2023	50.00	CC	328.50	LEVI, CRAIG MONTELL	101256

Fee Total 409.96

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87757	07/05/2023	50.00	TS	344.10	CLARY, CHRISTOPHER MONRO	104456

Fee Total 50.00

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87929	07/27/2023	50.00	DS	182.00	RAMIREZ, DAIVD ALEXANDER	105833
87948	07/28/2023	50.00	DS	181.90	MENDEZ, THAIS ELENA	106882

Fee Total 100.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87751	07/05/2023	30.00	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87917	07/26/2023	30.00	CC	278.60	SCHRADER, JUSTIN BRIAN	097871

Fee Total 60.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87947	07/28/2023	30.00	DS	753.60	AMMERMAN, JUSTIN BRENT	099414

Fee Total 30.00

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87751	07/05/2023	0.10	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87917	07/26/2023	0.10	CC	278.60	SCHRADER, JUSTIN BRIAN	097871
87935	07/27/2023	0.10	CC	328.50	LEVI, CRAIG MONTELL	101256

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES
 07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 0.30

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87947	07/28/2023	0.10	DS	753.60	AMMERMAN,JUSTIN BRENT	099414

Fee Total 0.10

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87837	07/18/2023	2.00	CA	295.00	ELLISON,DANIEL DEE	099389

Fee Total 2.00

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87748	07/03/2023	2.00	CC	163.40	HANKS,STEVEN PATRICK	098187
87751	07/05/2023	2.00	CC	270.00	HOLLIDAY,BRIAN CADE	096191
87826	07/16/2023	2.00	CC	298.00	SLOAN-MCGRAW,LATOYA NIC	100000
87897	07/25/2023	2.00	CC	296.00	MORRIS,JOHN CHAD	100504
87917	07/26/2023	2.00	CC	278.60	SCHRADER,JUSTIN BRIAN	097871
87933	07/27/2023	2.00	CC	83.00	GUERRERO,ELOY	098201
87934	07/27/2023	2.00	CC	118.40	GUERRERO,ELOY	098202
87935	07/27/2023	2.00	CC	328.50	LEVI,CRAIG MONTELL	101256

Fee Total 16.00

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87947	07/28/2023	2.00	DS	753.60	AMMERMAN,JUSTIN BRENT	099414

Fee Total 2.00

CRIMINAL DETAIL FOR \$50 FTA NOTICE LETTER FEE 001-0000-280320

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87942	07/27/2023	50.00	DS	720.80	BERGMAN,JOHNATHON LYNN	091190

Fee Total 50.00

CRIMINAL DETAIL FOR AFDPs 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87809	07/14/2023	5.00	CA	139.00	ANYANYA,RYACINTH CHIBUI	106711
87837	07/18/2023	5.00	CA	296.00	ELLISON,DANIEL DEE	099389
87911	07/25/2023	5.00	CA	159.00	MARTINEZ,FELIPE DEJESUS	106818
87912	07/25/2023	1.53	CA	41.00	MARTINEZ,FELIPE DEJESUS	106819

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

Fee Total 16.53

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87746	07/03/2023	5.00	CC	160.00	HERNANDEZ, CRISTOPHER	106877
87747	07/03/2023	5.00	CC	159.00	HERNANDEZ, CRISTOPHER	106876
87748	07/03/2023	5.00	CC	163.40	HANKS, STEVEN PATRICK	098187
87750	07/05/2023	5.00	CC	173.90	BURCHAM, TUCKER REISE	106922
87751	07/05/2023	5.00	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87760	07/05/2023	5.00	CC	109.00	GARCIA, STERLING JOSIAH	106915
87786	07/11/2023	5.00	CC	144.00	STEWART, KARMEN JEANICE	106929
87788	07/12/2023	5.00	CC	369.00	CALVILLO MORALES, RUTILO	106927
87789	07/12/2023	5.00	CC	281.00	CALVILLO MORALES, RUTILO	106925
87790	07/12/2023	5.00	CC	182.00	CALVILLO MORALES, RUTILO	106926
87825	07/18/2023	5.00	CC	281.00	ROACHO ANAYA, MARCELO ER	106951
87826	07/18/2023	5.00	CC	298.00	SLOAN-MCGRAW, LATOYA NIC	100000
87838	07/19/2023	5.00	CC	229.00	WALDECK, JASON DEAN	106891
87876	07/21/2023	5.00	CC	307.00	VILLA OROZCO, MICHEL URI	106940
87890	07/24/2023	5.00	CC	144.00	DEMERSE, STUART KYLE	106928
87895	07/25/2023	5.00	CC	137.00	BRAVO-FRANCO, REIBIS JOS	106852
87896	07/25/2023	5.00	CC	144.00	BREHMER, ALLAN MICHEAL	106970
87897	07/25/2023	5.00	CC	296.00	MORRIS, JOHN CHAD	100504
87913	07/26/2023	5.00	CC	307.70	BURKHAM, MITCHELL LAYNE	105798
87914	07/26/2023	5.00	CC	178.30	BURKHAM, MITCHELL LAYNE	105799
87917	07/26/2023	5.00	CC	278.60	SCHRADER, JUSTIN BRIAN	097871
87924	07/27/2023	5.00	CC	334.00	ALVARADO, SERGIO	106844
87927	07/27/2023	5.00	CC	100.00	RAMIREZ, DAVID ALEXANDER	105836
87928	07/27/2023	5.00	CC	100.00	RAMIREZ, DAVID ALEXANDER	105835
87931	07/27/2023	5.00	CC	127.00	ESCOBAR, KRISTOPHER LEE	106808
87933	07/27/2023	5.00	CC	83.00	GUERRERO, ELOY	098201
87934	07/27/2023	5.00	CC	118.40	GUERRERO, ELOY	098202
87935	07/27/2023	5.00	CC	328.50	LEVI, CRAIG MONTELL	101256
87931-V	07/27/2023	-5.00	CC	-127.00	ESCOBAR, KRISTOPHER LEE	106808
87946	07/28/2023	5.00	CC	230.00	JENKINS, TRINA YVETTE	106732
87949	07/31/2023	5.00	CC	150.00	MELENDEZ, JUIS CARLOS	106947

Fee Total 145.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87757	07/05/2023	5.00	TS	344.10	CLARY, CHRISTOPHER MONRO	104456
87758	07/05/2023	5.00	TS	489.70	CLARY, CHRISTOPHER MONRO	104457

Fee Total 10.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87925	07/27/2023	5.00	DS	281.00	ESCOBAR, KRISTOPHER LEE	106807
87926	07/27/2023	5.00	DS	369.00	RAMIREZ, DAVID ALEXANDER	105834
87929	07/27/2023	5.00	DS	182.00	RAMIREZ, DAVID ALEXANDER	105833
87937	07/27/2023	5.00	DS	369.00	ESCOBAR, KRISTOPHER LEE	106809
87939	07/27/2023	5.00	DS	369.00	EDMONSON, RONALD LYNN	106547
87942	07/27/2023	5.00	DS	720.80	BERGMAN, JOHNATHON LYNN	091190
87943	07/27/2023	5.00	DS	127.00	ESCOBAR, KRISTOPHER LEE	106808
87947	07/28/2023	5.00	DS	753.60	AMMERMAN, JUSTIN BRENT	099414
87948	07/28/2023	5.00	DS	181.90	MENDEZ, THAIS ELENA	106882
Fee Total		45.00				

CRIMINAL DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87784	07/10/2023	1.27	CA	84.00	FLORES VEGA, MARIA GUADA	106841
87835	07/18/2023	5.00	CA	281.00	INGRAM, DESTINY FAITH	106957
Fee Total		6.27				

CRIMINAL DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87859	07/20/2023	5.00	CC	281.00	SIDHU, KARAMJIT SINGH	105671
87860	07/20/2023	5.00	CC	322.00	SIDHU, KARAMJIT SINGH	105672
87880	07/24/2023	5.00	CC	229.00	ALEALA, ANTONIO	106962
87916	07/26/2023	0.99	CC	52.70	PRESTON, JR., TORI ANDRE	105902
Fee Total		15.99				

CRIMINAL DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87782	07/10/2023	5.00	DS	331.00	WALKER, CASSNDRA ANN	106802
Fee Total		5.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87837	07/18/2023	6.00	CA	296.00	ELLISON, DANIEL DEE	099389
Fee Total		6.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87748	07/03/2023	6.00	CC	163.40	HANKS, STEVEN PATRICK	098187
87751	07/05/2023	6.00	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87826	07/18/2023	6.00	CC	298.00	SLOAN-MCGRAW, LATOYA NIC	100000
87897	07/25/2023	6.00	CC	296.00	MORRIS, JOHN CHAD	100504
87913	07/26/2023	6.00	CC	307.70	BURKHAM, MITCHELL LAYNE	105798
87914	07/26/2023	6.00	CC	178.30	BURKHAM, MITCHELL LAYNE	105799
87916	07/26/2023	1.54	CC	52.70	PRESTON, JR., TORI ANDRE	105902
87917	07/26/2023	6.00	CC	278.60	SCHRADER, JUSTIN BRIAN	097871
87933	07/27/2023	6.00	CC	83.00	GUERRERO, ELOY	098201
87934	07/27/2023	6.00	CC	118.40	GUERRERO, ELOY	098202
87935	07/27/2023	6.00	CC	328.50	LEVI, CRAIG MONTELL	101256
Fee Total		61.54				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87757	07/05/2023	6.00	TS	344.10	CLARY, CHRISTOPHER MONRO	104456
87758	07/05/2023	6.00	TS	489.70	CLARY, CHRISTOPHER MONRO	104457
Fee Total		12.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87947	07/28/2023	6.00	DS	753.60	AMMERMAN, JUSTIN BRENT	099414
Fee Total		6.00				

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87837	07/18/2023	3.00	CA	296.00	ELLISON, DANIEL DEE	099389
Fee Total		3.00				

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87748	07/03/2023	3.00	CC	163.40	HANKS, STEVEN PATRICK	098187
87751	07/05/2023	3.00	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87826	07/18/2023	3.00	CC	298.00	SLOAN-MCGRAW, LATOYA NIC	100000
87897	07/25/2023	3.00	CC	296.00	MORRIS, JOHN CHAD	100504
87917	07/26/2023	3.00	CC	278.60	SCHRADER, JUSTIN BRIAN	097871
87933	07/27/2023	3.00	CC	83.00	GUERRERO, ELOY	098201
87934	07/27/2023	3.00	CC	118.40	GUERRERO, ELOY	098202
87935	07/27/2023	3.00	CC	328.50	LEVI, CRAIG MONTELL	101256
Fee Total		24.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87947	07/28/2023	3.00	DS	753.60	AMMERMAN,JUSTIN BRENT	099414

Fee Total 3.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87784	07/10/2023	0.76	CA	84.00	FLORES VEGA,MARIA GUADA	106841
87912	07/25/2023	0.92	CA	41.00	MARTINEZ,FELIPE DEJESUS	106819

Fee Total 1.68

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87750	07/05/2023	3.00	CC	173.90	BURCHAM,TUCKER REISE	106922
87786	07/11/2023	3.00	CC	144.00	STEWART,KARMEN JEANICE	106929
87790	07/12/2023	3.00	CC	182.00	CALVILLO MORALES,RUTILO	106926
87876	07/21/2023	3.00	CC	307.00	VILLA OROZCO,MICHEL URI	106940
87890	07/24/2023	3.00	CC	144.00	DEMERSE,STUART KYLE	106928
87896	07/25/2023	3.00	CC	144.00	BREHMER,ALLAN MICHEAL	106970
87916	07/26/2023	0.60	CC	52.70	PRESTON, JR.,TORI ANDRE	105902
87924	07/27/2023	3.00	CC	334.00	ALVARADO,SERGIO	106844

Fee Total 21.60

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87757	07/05/2023	3.00	TS	344.10	CLARY,CHRISTOPHER MONRO	104456

Fee Total 3.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87929	07/27/2023	3.00	DS	182.00	RAMIREZ,DAIVD ALEXANDER	105833
87948	07/28/2023	3.00	DS	181.90	MENDEZ,THAIS ELENA	106882

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87837	07/18/2023	4.00	CA	296.00	ELLISON,DANIEL DEE	099389

Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87748	07/03/2023	4.00	CC	163.40	HANKS, STEVEN PATRICK	098187
87751	07/05/2023	4.00	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87826	07/18/2023	4.00	CC	298.00	SLOAN-MCGRAW, LATOYA NIC	100000
87897	07/25/2023	4.00	CC	296.00	MORRIS, JOHN CHAD	100504
87913	07/26/2023	4.00	CC	307.70	BURKHAM, MITCHELL LAYNE	105798
87914	07/26/2023	4.00	CC	178.30	BURKHAM, MITCHELL LAYNE	105799
87916	07/26/2023	1.03	CC	52.70	PRESTON, JR., TORI ANDRE	105902
87917	07/26/2023	4.00	CC	278.60	SCHRADER, JUSTIN BRIAN	097871
87933	07/27/2023	4.00	CC	83.00	GUERRERO, ELOY	098201
87934	07/27/2023	4.00	CC	118.40	GUERRERO, ELOY	098202
87935	07/27/2023	4.00	CC	328.50	LEVI, CRAIG MONTELL	101256

Fee Total 41.03

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87757	07/05/2023	4.00	TS	344.10	CLARY, CHRISTOPHER MONRO	104456
87758	07/05/2023	4.00	TS	489.70	CLARY, CHRISTOPHER MONRO	104457

Fee Total 8.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87947	07/28/2023	4.00	DS	753.60	AMMERMAN, JUSTIN BRENT	099414

Fee Total 4.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87784	07/10/2023	48.00	CA	84.00	FLORES VEGA, MARIA GUADA	106841
87809	07/14/2023	58.00	CA	139.00	ANYANYA, HYACINTH CHIBUI	106711
87835	07/18/2023	200.00	CA	281.00	INGRAM, DESTINY FAITH	106957
87837	07/18/2023	148.00	CA	296.00	ELLISON, DANIEL DEE	099389
87911	07/25/2023	78.00	CA	159.00	MARTINEZ, FELIPE DEJESUS	106818

Fee Total 532.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87746	07/03/2023	79.00	CC	160.00	HERNANDEZ, CRISTOPHER	106877
87747	07/03/2023	78.00	CC	159.00	HERNANDEZ, CRISTOPHER	106876
87748	07/03/2023	46.00	CC	163.40	HANKS, STEVEN PATRICK	098187

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87750	07/05/2023	39.90	CC	173.90	BURCHAM, TUCKER REISE	106922
87751	07/05/2023	97.90	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87760	07/06/2023	28.00	CC	109.00	GARCIA, STERLING JOSIAH	106915
87786	07/11/2023	10.00	CC	144.00	STEWART, KARMEN JEANICE	106929
87788	07/12/2023	288.00	CC	369.00	CALVILLO MORALES, RUTILO	106927
87789	07/12/2023	200.00	CC	281.00	CALVILLO MORALES, RUTILO	106925
87790	07/12/2023	48.00	CC	182.00	CALVILLO MORALES, RUTILO	106926
87825	07/18/2023	200.00	CC	281.00	ROACHO ANAYA, MARCELO ER	106951
87826	07/18/2023	150.00	CC	298.00	SLOAN-MCGRAW, LATOYA NIC	100000
87838	07/19/2023	148.00	CC	229.00	WALDECK, JASON DEAN	106891
87859	07/20/2023	200.00	CC	281.00	SIDHU, KARAMJIT SINGH	105671
87860	07/20/2023	241.00	CC	322.00	SIDHU, KARAMJIT SINGH	105672
87876	07/21/2023	173.00	CC	307.00	VILLA OROZCO, MICHEL URI	106940
87880	07/24/2023	148.00	CC	229.00	ALEALA, ANTONIO	106962
87890	07/24/2023	10.00	CC	144.00	DEMERSE, STUART KYLE	106928
87894	07/25/2023	11.00	CC	13.00	BRAVO-FRANCO, REIBIS JOS	106854
87895	07/25/2023	56.00	CC	137.00	BRAVO-FRANCO, REIBIS JOS	106852
87896	07/25/2023	10.00	CC	144.00	BREHMER, ALLAN MICHEAL	106970
87897	07/25/2023	148.00	CC	296.00	MORRIS, JOHN CHAD	100504
87913	07/26/2023	148.00	CC	307.70	BURKHAM, MITCHELL LAYNE	105798
87914	07/26/2023	48.60	CC	178.30	BURKHAM, MITCHELL LAYNE	105799
87915	07/26/2023	60.00	CC	62.00	PEREZ, LUIS FERNANDO	106738
87917	07/26/2023	166.50	CC	278.60	SCHRADER, JUSTIN BRIAN	097871
87924	07/27/2023	200.00	CC	334.00	ALVARADO, SERGIO	106844
87927	07/27/2023	19.00	CC	100.00	RAMIREZ, DAVID ALEXANDER	105836
87928	07/27/2023	19.00	CC	100.00	RAMIREZ, DAVID ALEXANDER	105835
87931	07/27/2023	46.00	CC	127.00	ESCOBAR, KRISTOPHER LEE	106808
87933	07/27/2023	1.00	CC	83.00	GUERRERO, ELOY	098201
87934	07/27/2023	36.40	CC	118.40	GUERRERO, ELOY	098202
87935	07/27/2023	122.90	CC	328.50	LEVI, CRAIG MONTELL	101256
87931-V	07/27/2023	-46.00	CC	-127.00	ESCOBAR, KRISTOPHER LEE	106808
87946	07/28/2023	149.00	CC	230.00	JENKINS, TRINA YVETTE	106732
87949	07/31/2023	69.00	CC	150.00	MENDEZ, LUIS CARLOS	106947

Fee Total 3449.20

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87757	07/05/2023	123.00	TS	344.10	CLARY, CHRISTOPHER MONRO	104456
87758	07/05/2023	288.00	TS	489.70	CLARY, CHRISTOPHER MONRO	104457

Fee Total 411.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS
 ALL CASE TYPES
 07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87782	07/10/2023	250.00	DS	331.00	WALKER, CASSNDRA ANN	106802
87925	07/27/2023	200.00	DS	281.00	ESCOBAR, KRISTOPHER LEE	106807
87926	07/27/2023	288.00	DS	369.00	RAMIREZ, DAVID ALEXANDER	105834
87929	07/27/2023	48.00	DS	182.00	RAMIREZ, DAVID ALEXANDER	105833
87937	07/27/2023	288.00	DS	369.00	ESCOBAR, KRISTOPHER LEE	106809
87939	07/27/2023	288.00	DS	369.00	EDMONSON, RONALD LYNN	106547
87942	07/27/2023	381.00	DS	720.80	BERGMAN, JOHNATHON LYNN	091190
87943	07/27/2023	46.00	DS	127.00	ESCOBAR, KRISTOPHER LEE	106808
87947	07/28/2023	469.90	DS	753.60	AMMERMAN, JUSTIN BRENT	099414
87948	07/28/2023	47.90	DS	181.90	MENDEZ, THAIS ELENA	106882

Fee Total 2306.80

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87784	07/10/2023	2.00	CA	84.00	FLORES VEGA, MARIA GUADA	106841
87837	07/18/2023	2.00	CA	296.00	ELLISON, DANIEL DEE	099389

Fee Total 4.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87748	07/03/2023	2.00	CC	163.40	HANKS, STEVEN PATRICK	098187
87751	07/05/2023	2.00	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87826	07/18/2023	2.00	CC	298.00	SLOAN-MCGRAW, LATOYA NIC	100000
87894	07/25/2023	2.00	CC	13.00	BRAVO-FRANCO, REIBIS JOS	106854
87897	07/25/2023	2.00	CC	296.00	MORRIS, JOHN CHAD	100504
87915	07/26/2023	2.00	CC	62.00	PEREZ, LUIS FERNANDO	106738
87916	07/26/2023	1.20	CC	52.70	PRESTON, JR., TORI ANDRE	105902
87917	07/26/2023	2.00	CC	278.60	SCHRADER, JUSTIN BRIAN	097871
87933	07/27/2023	2.00	CC	83.00	GUERRERO, ELOY	098201
87934	07/27/2023	2.00	CC	118.40	GUERRERO, ELOY	098202
87935	07/27/2023	2.00	CC	328.50	LEVI, CRAIG MONTELL	101256

Fee Total 21.20

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87942	07/27/2023	2.00	DS	720.80	BERGMAN, JOHNATHON LYNN	091190
87942	07/27/2023	2.00	DS	720.80	BERGMAN, JOHNATHON LYNN	091190
87947	07/28/2023	2.00	DS	753.60	AMMERMAN, JUSTIN BRENT	099414

Fee Total 6.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS
 ALL CASE TYPES
 07/01/2023 THRU 07/31/2023
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87951	07/31/2023	10.00	CA	10.00	DYER, JOSEPH GLEN DANIEL	106972

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87811	07/17/2023	10.00	CC	10.00	YOUNGER-HUGHES, SHAROLD	106939
87892	07/25/2023	10.00	CC	10.00	CISNEROS, JOSE ALEJANDRO	106944
87893	07/25/2023	10.00	CC	10.00	SIMON, KEITH ERIC III	106956
87930	07/27/2023	10.00	CC	10.00	RAMIREZ, DAVID ALEXANDER	105833
87932	07/27/2023	10.00	CC	10.00	ESCOBAR, KRISTOPHER LEE	106808
87944	07/28/2023	10.00	CC	10.00	FANDINO GONZALEZ, MICHEL	106975
87945	07/28/2023	10.00	CC	10.00	FANDINO GONZALEZ, MICHEL	106974

Fee Total 70.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87942	07/27/2023	50.00	DS	720.80	BERGMAN, JOHNATHON LYNN	091190

Fee Total 50.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87837	07/18/2023	4.00	CA	296.00	ELLISON, DANIEL DEE	099389

Fee Total 4.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87748	07/03/2023	4.00	CC	163.40	HANKS, STEVEN PATRICK	098187
87751	07/05/2023	4.00	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87826	07/18/2023	4.00	CC	298.00	SLOAN-MCGRAW, LATOYA NIC	100000
87897	07/25/2023	4.00	CC	296.00	MORRIS, JOHN CHAD	100504
87917	07/26/2023	4.00	CC	278.60	SCHRADER, JUSTIN BRIAN	097871
87933	07/27/2023	4.00	CC	83.00	GUERRERO, ELOY	098201
87934	07/27/2023	4.00	CC	118.40	GUERRERO, ELOY	098202
87935	07/27/2023	4.00	CC	328.50	LEVI, CRAIG MONTELL	101256

Fee Total 32.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87942	07/27/2023	4.00	DS	720.80	BERGMAN, JOHNATHON LYNN	091190

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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07/01/2023 THRU 07/31/2023
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87947 07/28/2023 4.00 DS 753.60 AMMERMAN,JUSTIN BRENT 099414

Fee Total 8.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO_PAID	CAUSE_NO
87784	07/10/2023	1.01	CA	84.00	FLORES VEGA, MARIA GUADA	106841
87809	07/14/2023	4.00	CA	139.00	ANYANYA, HYACINTH CHIBUI	106711
87835	07/18/2023	4.00	CA	281.00	INGRAM, DESTINY FAITH	106957
87911	07/25/2023	4.00	CA	159.00	MARTINEZ, FELIPE DEJESUS	106818
87912	07/25/2023	1.22	CA	41.00	MARTINEZ, FELIPE DEJESUS	106819

Fee Total 14.23

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO_PAID	CAUSE_NO
87746	07/03/2023	4.00	CC	160.00	HERNANDEZ, CRISTOPHER	106877
87747	07/03/2023	4.00	CC	159.00	HERNANDEZ, CRISTOPHER	106876
87750	07/05/2023	4.00	CC	173.90	BURCHAM, TUCKER REISE	106922
87760	07/06/2023	4.00	CC	109.00	GARCIA, STERLING JOSIAH	106915
87786	07/11/2023	4.00	CC	144.00	STEWART, KARMEN JEANICE	106929
87788	07/12/2023	4.00	CC	369.00	CALVILLO MORALES, RUTILO	106927
87789	07/12/2023	4.00	CC	281.00	CALVILLO MORALES, RUTILO	106925
87790	07/12/2023	4.00	CC	182.00	CALVILLO MORALES, RUTILO	106926
87825	07/18/2023	4.00	CC	229.00	ROACHO ANAYA, MARCELO ER	106951
87838	07/19/2023	4.00	CC	281.00	WALDECK, JASON DEAN	106891
87859	07/20/2023	4.00	CC	281.00	SIDHU, KARAMJIT SINGH	105671
87860	07/20/2023	4.00	CC	322.00	SIDHU, KARAMJIT SINGH	105672
87876	07/21/2023	4.00	CC	307.00	VILIA OROZCO, MICHEL URI	106940
87880	07/24/2023	4.00	CC	229.00	ALEALA, ANTONIO	106962
87890	07/24/2023	4.00	CC	144.00	DEMERSE, STUART KYLE	106928
87895	07/25/2023	4.00	CC	137.00	BRAVO-FRANCO, REIBIS JOS	106852
87896	07/25/2023	4.00	CC	144.00	BREMER, ALLAN MICHEAL	106970
87913	07/26/2023	4.00	CC	307.70	BURKHAM, MITCHELL LAYNE	105798
87914	07/26/2023	4.00	CC	178.30	BURKHAM, MITCHELL LAYNE	105799
87916	07/26/2023	0.80	CC	52.70	PRESTON, JR., TORI ANDRE	105902
87924	07/27/2023	4.00	CC	334.00	ALVARADO, SERGIO	106844
87927	07/27/2023	4.00	CC	100.00	RAMIREZ, DAVID ALEXANDER	105836
87928	07/27/2023	4.00	CC	100.00	RAMIREZ, DAVID ALEXANDER	105835
87931	07/27/2023	4.00	CC	127.00	ESCOBAR, KRISTOPHER LEE	106808
87931-V	07/27/2023	-4.00	CC	-127.00	ESCOBAR, KRISTOPHER LEE	106808
87946	07/28/2023	4.00	CC	230.00	JENKINS, TRINA YVETTE	106732
87949	07/31/2023	4.00	CC	150.00	MENDEZ, LUIS CARLOS	106947

Fee Total 96.80

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023
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CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87757	07/05/2023	4.00	TS	344.10	CLARY, CHRISTOPHER MONRO	104456
87758	07/05/2023	4.00	TS	489.70	CLARY, CHRISTOPHER MONRO	104457

Fee Total 8.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87782	07/10/2023	4.00	DS	331.00	WALKER, CASSNDRA ANN	106802
87925	07/27/2023	4.00	DS	281.00	ESCOBAR, KRISTOPHER LEE	106807
87926	07/27/2023	4.00	DS	369.00	RAMIREZ, DAVID ALEXANDER	105834
87929	07/27/2023	4.00	DS	182.00	RAMIREZ, DAVID ALEXANDER	105833
87937	07/27/2023	4.00	DS	369.00	ESCOBAR, KRISTOPHER LEE	106809
87939	07/27/2023	4.00	DS	369.00	EDMONSON, RONALD LYNN	106547
87943	07/27/2023	4.00	DS	127.00	ESCOBAR, KRISTOPHER LEE	106808
87948	07/28/2023	4.00	DS	181.90	MENDEZ, THAIS ELENA	106882

Fee Total 32.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87784	07/10/2023	0.03	CA	84.00	FLORES VEGA, MARIA GUADA	106841
87809	07/14/2023	0.10	CA	139.00	ANYANGA, HYACINTH CHIBUI	106711
87835	07/18/2023	0.10	CA	281.00	INGRAM, DESTINY FAITH	106957
87911	07/25/2023	0.10	CA	159.00	MARTINEZ, FELIPE DEJESUS	106818
87912	07/25/2023	0.03	CA	41.00	MARTINEZ, FELIPE DEJESUS	106819

Fee Total 0.36

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87746	07/03/2023	0.10	CC	160.00	HERNANDEZ, CRISTOPHER	106877
87747	07/03/2023	0.10	CC	159.00	HERNANDEZ, CRISTOPHER	106876
87750	07/05/2023	0.10	CC	173.90	BURCHAM, TUCKER REISE	106922
87760	07/06/2023	0.10	CC	109.00	GARCIA, STERLING JOSIAH	106915
87786	07/11/2023	0.10	CC	144.00	STEWART, KARMEN JEANICE	106929
87788	07/12/2023	0.10	CC	369.00	CALVILLO MORALES, RUTILIO	106927
87789	07/12/2023	0.10	CC	281.00	CALVILLO MORALES, RUTILIO	106925
87790	07/12/2023	0.10	CC	182.00	CALVILLO MORALES, RUTILIO	106926
87825	07/18/2023	0.10	CC	281.00	ROACHO ANAYA, MARCELO ER	106951
87838	07/19/2023	0.10	CC	229.00	WALDECK, JASON DEAN	106891
87859	07/20/2023	0.10	CC	281.00	SIDHU, KARAMJIT SINGH	105671
87860	07/20/2023	0.10	CC	322.00	SIDHU, KARAMJIT SINGH	105672

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87876	07/21/2023	0.10	CC	307.00	VILLA OROZCO, MICHEL URI	106940
87880	07/24/2023	0.10	CC	229.00	ALEALA, ANTONIO	106962
87890	07/24/2023	0.10	CC	144.00	DEMERSE, STUART KYLE	106928
87895	07/25/2023	0.10	CC	137.00	BRAVO-FRANCO, REIBIS JOS	106852
87896	07/25/2023	0.10	CC	144.00	BREHMER, ALLAN MICHEAL	106970
87913	07/26/2023	0.10	CC	307.70	BURKHAM, MITCHELL LAYNE	105798
87914	07/26/2023	0.10	CC	178.30	BURKHAM, MITCHELL LAYNE	105799
87916	07/26/2023	0.02	CC	52.70	PRESTON, JR., TORI ANDRE	105902
87924	07/27/2023	0.10	CC	334.00	ALVARADO, SERGIO	106844
87927	07/27/2023	0.10	CC	100.00	RAMIREZ, DAIVD ALEXANDER	105836
87928	07/27/2023	0.10	CC	100.00	RAMIREZ, DAIVD ALEXANDER	105835
87931	07/27/2023	0.10	CC	127.00	ESCOBAR, KRISTOPHER LEE	106808
87931-V	07/27/2023	-0.10	CC	-127.00	ESCOBAR, KRISTOPHER LEE	106808
87946	07/28/2023	0.10	CC	230.00	JENKINS, TRINA YVETTE	106732
87949	07/31/2023	0.10	CC	150.00	MENDEZ, LUIS CARLOS	106947

Fee Total 2.42

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87757	07/05/2023	0.10	TS	344.10	CLARY, CHRISTOPHER MONRO	104456
87758	07/05/2023	0.10	TS	489.70	CLARY, CHRISTOPHER MONRO	104457

Fee Total 0.20

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87782	07/10/2023	0.10	DS	331.00	WALKER, CASSNDRA ANN	106802
87925	07/27/2023	0.10	DS	281.00	ESCOBAR, KRISTOPHER LEE	106807
87926	07/27/2023	0.10	DS	369.00	RAMIREZ, DAIVD ALEXANDER	105834
87929	07/27/2023	0.10	DS	182.00	RAMIREZ, DAIVD ALEXANDER	105833
87937	07/27/2023	0.10	DS	369.00	ESCOBAR, KRISTOPHER LEE	106809
87939	07/27/2023	0.10	DS	369.00	EDMONSON, RONALD LYNN	106547
87943	07/27/2023	0.10	DS	127.00	ESCOBAR, KRISTOPHER LEE	106808
87948	07/28/2023	0.10	DS	181.90	MENDEZ, THAIS ELENA	106882

Fee Total 0.80

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87837	07/18/2023	4.00	CA	296.00	ELLISON, DANIEL DEE	099389

Fee Total 4.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS
 ALL CASE TYPES

07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87748	07/03/2023	4.00	CC	163.40	HANKS, STEVEN PATRICK	098187
87751	07/05/2023	4.00	CC	270.00	HOLLIDAY, BRIAN CADE	096191
87826	07/18/2023	4.00	CC	298.00	SLOAN-MCGRAW, LATOYA NIC	100000
87897	07/25/2023	4.00	CC	296.00	MORRIS, JOHN CHAD	100504
87917	07/26/2023	4.00	CC	278.60	SCHRADER, JUSTIN BRIAN	097871
87933	07/27/2023	4.00	CC	83.00	GUERRERO, ELOY	098201
87934	07/27/2023	4.00	CC	118.40	GUERRERO, ELOY	098202
87935	07/27/2023	4.00	CC	328.50	LEVI, CRAIG MONTELL	101256

Fee Total 32.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87942	07/27/2023	4.00	DS	720.80	BERGMAN, JOHNATHON LYNN	091190
87947	07/28/2023	4.00	DS	753.60	AMMERMAN, JUSTIN BRENT	099414

Fee Total 8.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87784	07/10/2023	1.24	CA	84.00	FLORES VEGA, MARIA GUADA	106841
87809	07/14/2023	4.90	CA	139.00	ANYANYA, HYACINTH CHIBUI	106711
87835	07/18/2023	4.90	CA	281.00	INGRAM, DESTINY FAITH	106957
87911	07/25/2023	4.90	CA	159.00	MARTINEZ, FELIPE DEJESUS	106818
87912	07/25/2023	1.50	CA	41.00	MARTINEZ, FELIPE DEJESUS	106819

Fee Total 17.44

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87746	07/03/2023	4.90	CC	160.00	HERNANDEZ, CRISTOPHER	106877
87747	07/03/2023	4.90	CC	159.00	HERNANDEZ, CRISTOPHER	106876
87750	07/05/2023	4.90	CC	173.90	BURCHAM, TUCKER REISE	106922
87760	07/06/2023	4.90	CC	109.00	GARCIA, STERLING JOSIAH	106915
87786	07/11/2023	4.90	CC	144.00	STEWART, KARMEN JEANICE	106929
87788	07/12/2023	4.90	CC	369.00	CALVILLO MORALES, RUTILO	106927
87789	07/12/2023	4.90	CC	281.00	CALVILLO MORALES, RUTILO	106925
87790	07/12/2023	4.90	CC	182.00	CALVILLO MORALES, RUTILO	106926
87825	07/18/2023	4.90	CC	281.00	ROACHO ANAYA, MARCELO ER	106951
87838	07/19/2023	4.90	CC	229.00	WALDECK, JASON DEAN	106891
87859	07/20/2023	4.90	CC	281.00	SIDHU, KARAMJIT SINGH	105671
87860	07/20/2023	4.90	CC	322.00	SIDHU, KARAMJIT SINGH	105672
87876	07/21/2023	4.90	CC	307.00	VILLA OROZCO, MICHEL URI	106940
87880	07/24/2023	4.90	CC	229.00	ALEALA, ANTONIO	106962

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87890	07/24/2023	4.90	CC	144.00	DEMERSE,STUART KYLE	106928
87895	07/25/2023	4.90	CC	137.00	BRAVO-FRANCO,REIBIS JOS	106852
87896	07/25/2023	4.90	CC	144.00	BREMER,ALLAN MICHEAL	106970
87913	07/26/2023	4.90	CC	307.70	BURKHAM,MITCHELL LAYNE	105798
87914	07/26/2023	4.90	CC	178.30	BURKHAM,MITCHELL LAYNE	105799
87916	07/26/2023	0.97	CC	52.70	PRESTON, JR.,TORI ANDRE	105902
87924	07/27/2023	4.90	CC	334.00	ALVARADO,SERGIO	106844
87927	07/27/2023	4.90	CC	100.00	RAMIREZ,DAVID ALEXANDER	105836
87928	07/27/2023	4.90	CC	100.00	RAMIREZ,DAVID ALEXANDER	105835
87931	07/27/2023	4.90	CC	127.00	ESCOBAR,KRISTOPHER LEE	106808
87931-V	07/27/2023	-4.90	CC	-127.00	ESCOBAR,KRISTOPHER LEE	106808
87946	07/28/2023	4.90	CC	230.00	JENKINS,TRINA YVETTE	106732
87949	07/31/2023	4.90	CC	150.00	MENDEZ,LUIS CARLOS	106947

Fee Total 118.57

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87757	07/05/2023	4.90	TS	344.10	CLARY,CHRISTOPHER MONRO	104456
87758	07/05/2023	4.90	TS	489.70	CLARY,CHRISTOPHER MONRO	104457

Fee Total 9.80

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87782	07/10/2023	4.90	DS	331.00	WALKER,CASSNDRA ANN	106802
87925	07/27/2023	4.90	DS	281.00	ESCOBAR,KRISTOPHER LEE	106807
87926	07/27/2023	4.90	DS	369.00	RAMIREZ,DAVID ALEXANDER	105934
87929	07/27/2023	4.90	DS	182.00	RAMIREZ,DAVID ALEXANDER	105833
87937	07/27/2023	4.90	DS	369.00	ESCOBAR,KRISTOPHER LEE	106809
87939	07/27/2023	4.90	DS	369.00	EDMONSON,RONALD LYNN	106547
87943	07/27/2023	4.90	DS	127.00	ESCOBAR,KRISTOPHER LEE	106808
87948	07/28/2023	4.90	DS	181.90	MENDEZ,THAIS ELENA	106882

Fee Total 39.20

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87784	07/10/2023	1.27	CA	84.00	FLORES VEGA,MARIA GUADA	106841
87809	07/14/2023	5.00	CA	139.00	ANYANYA,HYACINTH CHIBUI	106711
87835	07/18/2023	5.00	CA	281.00	INGRAM,DESTINY FAITH	106957
87911	07/25/2023	5.00	CA	159.00	MARTINEZ,PELIPE DEJESUS	106818
87912	07/25/2023	1.53	CA	41.00	MARTINEZ,PELIPE DEJESUS	106819

Fee Total 17.80

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS
 ALL CASE TYPES

07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87746	07/03/2023	5.00	CC	160.00	HERNANDEZ, CRISTHOPHER	106877
87747	07/03/2023	5.00	CC	159.00	HERNANDEZ, CRISTHOPHER	106876
87750	07/05/2023	5.00	CC	173.90	BURCHAM, TUCKER REISE	106922
87760	07/06/2023	5.00	CC	109.00	GARCIA, STERLING JOSIAH	106915
87786	07/11/2023	5.00	CC	144.00	STEWART, KARMEN JEANICE	106929
87788	07/12/2023	5.00	CC	369.00	CALVILLO MORALES, RUTILO	106927
87789	07/12/2023	5.00	CC	281.00	CALVILLO MORALES, RUTILO	106925
87790	07/12/2023	5.00	CC	182.00	CALVILLO MORALES, RUTILO	106926
87825	07/18/2023	5.00	CC	281.00	ROACHO ANAYA, MARCELO ER	106951
87838	07/19/2023	5.00	CC	229.00	WALDECK, JASON DEAN	106891
87859	07/20/2023	5.00	CC	281.00	SIDHU, KARAMJIT SINGH	105671
87860	07/20/2023	5.00	CC	322.00	SIDHU, KARAMJIT SINGH	105672
87876	07/21/2023	5.00	CC	307.00	VILLA OROZCO, MICHEL URI	106940
87880	07/24/2023	5.00	CC	229.00	ALEALA, ANTONIO	106962
87890	07/24/2023	5.00	CC	144.00	DEMERSE, STUART KYLE	106928
87895	07/25/2023	5.00	CC	137.00	BRAVO-FRANCO, REIBIS JOS	106852
87896	07/25/2023	5.00	CC	144.00	BREHMER, ALLAN MICHEAL	106970
87913	07/26/2023	5.00	CC	307.70	BURKHAM, MITCHELL LAYNE	105798
87914	07/26/2023	5.00	CC	178.30	BURKHAM, MITCHELL LAYNE	105799
87916	07/26/2023	0.99	CC	52.70	PRESTON, JR., TORI ANDRE	105902
87924	07/27/2023	5.00	CC	334.00	ALVARADO, SERGIO	106844
87927	07/27/2023	5.00	CC	100.00	RAMIREZ, DAVID ALEXANDER	105836
87928	07/27/2023	5.00	CC	100.00	RAMIREZ, DAVID ALEXANDER	105835
87931	07/27/2023	5.00	CC	127.00	ESCOBAR, KRISTOPHER LEE	106808
87931-V	07/27/2023	-5.00	CC	-127.00	ESCOBAR, KRISTOPHER LEE	106808
87946	07/28/2023	5.00	CC	230.00	JENKINS, TRINA YVETTE	106732
87949	07/31/2023	5.00	CC	150.00	MELENDEZ, LUIS CARLOS	106947

Fee Total 120.99

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87757	07/05/2023	5.00	TS	344.10	CLARY, CHRISTOPHER MONRO	104456
87758	07/05/2023	5.00	TS	489.70	CLARY, CHRISTOPHER MONRO	104457

Fee Total 10.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87782	07/10/2023	5.00	DS	331.00	WALKER, CASSNDRA ANN	106802
87925	07/27/2023	5.00	DS	281.00	ESCOBAR, KRISTOPHER LEE	106807
87926	07/27/2023	5.00	DS	369.00	RAMIREZ, DAVID ALEXANDER	105834

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS
 ALL CASE TYPES
 07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

87929	07/27/2023	5.00	DS	182.00	RAMIREZ, DAVID ALEXANDER	105833
87937	07/27/2023	5.00	DS	369.00	ESCOBAR, KRISTOPHER LEE	106809
87939	07/27/2023	5.00	DS	369.00	EDMONSON, RONALD LYNN	106547
87943	07/27/2023	5.00	DS	127.00	ESCOBAR, KRISTOPHER LEE	106808
87948	07/28/2023	5.00	DS	181.90	MELENDEZ, THAIS ELENA	106882

Fee Total 40.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87768	07/06/2023	5.00	CA	54.00		SC9222
87842	07/19/2023	5.00	CA	234.00		LT2946

Fee Total 10.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87755	07/05/2023	5.00	CK	144.00		LT2904
87759	07/05/2023	5.00	CK	54.00		DC7414
87765	07/06/2023	5.00	CK	54.00		DC7416
87766	07/06/2023	5.00	CK	54.00		DC7417
87772	07/06/2023	5.00	CK	54.00		DC7415
87776	07/07/2023	5.00	CK	54.00		DC7418
87777	07/07/2023	5.00	CK	54.00		DC7419
87778	07/07/2023	5.00	CK	54.00		DC7420
87783	07/10/2023	5.00	CK	144.00		LT2907
87785	07/10/2023	5.00	CK	234.00		LT2908
87787	07/11/2023	5.00	CK	54.00		DC7421
87791	07/12/2023	5.00	CK	144.00		LT2909
87793	07/13/2023	5.00	CK	144.00		LT2910
87794	07/13/2023	5.00	CK	144.00		LT2911
87795	07/13/2023	5.00	CK	144.00		LT2912
87796	07/13/2023	5.00	CK	144.00		LT2913
87797	07/13/2023	5.00	CK	144.00		LT2914
87798	07/13/2023	5.00	CK	144.00		LT2915
87799	07/13/2023	5.00	CK	144.00		LT2916
87800	07/13/2023	5.00	CK	144.00		LT2917
87801	07/13/2023	5.00	CK	144.00		LT2918
87802	07/13/2023	5.00	CK	144.00		LT2919
87803	07/14/2023	5.00	CK	54.00		DC7422
87804	07/14/2023	5.00	CK	54.00		DC7423
87805	07/14/2023	5.00	CK	54.00		DC7424
87806	07/14/2023	5.00	CK	54.00		DC7425
87808	07/14/2023	5.00	CK	144.00		LT2921
87810	07/14/2023	5.00	CK	144.00		LT2922

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

87812	07/17/2023	5.00	CK	234.00	LT2923
87813	07/17/2023	5.00	CK	144.00	LT2924
87814	07/17/2023	5.00	CK	144.00	LT2925
87815	07/17/2023	5.00	CK	144.00	LT2926
87816	07/17/2023	5.00	CK	144.00	LT2927
87817	07/17/2023	5.00	CK	144.00	LT2928
87818	07/17/2023	5.00	CK	144.00	LT2929
87819	07/17/2023	5.00	CK	144.00	LT2930
87820	07/17/2023	5.00	CK	144.00	LT2931
87821	07/17/2023	5.00	CK	144.00	LT2932
87822	07/17/2023	5.00	CK	234.00	LT2934
87823	07/17/2023	5.00	CK	144.00	LT2933
87824	07/17/2023	5.00	CK	144.00	LT2935
87829	07/18/2023	5.00	CK	144.00	LT2937
87830	07/18/2023	5.00	CK	144.00	LT2938
87831	07/18/2023	5.00	CK	144.00	LT2939
87832	07/18/2023	5.00	CK	144.00	LT2940
87833	07/18/2023	5.00	CK	144.00	LT2941
87834	07/18/2023	5.00	CK	144.00	LT2942
87841	07/19/2023	5.00	CK	234.00	LT2945
87843	07/19/2023	5.00	CK	54.00	DC7426
87844	07/19/2023	5.00	CK	54.00	DC7427
87846	07/19/2023	5.00	CK	54.00	DC7428
87847	07/19/2023	5.00	CK	144.00	LT2947
87848	07/19/2023	5.00	CK	234.00	LT2948
87849	07/19/2023	5.00	CK	54.00	DC7429
87850	07/19/2023	5.00	CK	144.00	LT2949
87851	07/19/2023	5.00	CK	54.00	DC7430
87852	07/19/2023	5.00	CK	144.00	LT2950
87853	07/19/2023	5.00	CK	144.00	LT2951
87854	07/19/2023	5.00	CK	54.00	DC7431
87855	07/19/2023	5.00	CK	54.00	DC7432
87856	07/19/2023	5.00	CK	54.00	DC7433
87857	07/19/2023	5.00	CK	54.00	DC7434
87861	07/20/2023	5.00	CK	54.00	DC7435
87862	07/20/2023	5.00	CK	234.00	LT2952
87863	07/20/2023	5.00	CK	144.00	LT2953
87864	07/20/2023	5.00	CK	144.00	LT2954
87865	07/20/2023	5.00	CK	234.00	LT2955
87866	07/20/2023	5.00	CK	144.00	LT2956
87867	07/20/2023	5.00	CK	144.00	LT2957
87868	07/20/2023	5.00	CK	234.00	LT2958
87869	07/20/2023	5.00	CK	144.00	LT2959
87870	07/20/2023	5.00	CK	54.00	DC7436
87871	07/20/2023	5.00	CK	54.00	DC7437

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87872	07/20/2023	5.00	CK	54.00		DC7438
87873	07/20/2023	5.00	CK	54.00		DC7439
87874	07/20/2023	5.00	CK	54.00		DC7440
87875	07/20/2023	5.00	CK	54.00		DC7441
87879	07/21/2023	5.00	CK	234.00		LT2961
87881	07/24/2023	5.00	CK	234.00		LT2962
87882	07/24/2023	5.00	CK	144.00		LT2963
87883	07/24/2023	5.00	CK	54.00		DC7442
87884	07/24/2023	5.00	CK	144.00		LT2964
87885	07/24/2023	5.00	CK	234.00		LT2965
87887	07/24/2023	5.00	CK	54.00		DC7443
87888	07/24/2023	5.00	CK	54.00		DC7444
87889	07/24/2023	5.00	CK	54.00		DC7445
87891	07/24/2023	5.00	CK	234.00		LT2966
87899	07/25/2023	5.00	CK	54.00		DC7446
87900	07/25/2023	5.00	CK	54.00		DC7447
87901	07/25/2023	5.00	CK	234.00		LT2967
87902	07/25/2023	5.00	CK	144.00		LT2968
87903	07/25/2023	5.00	CK	144.00		LT2971
87904	07/25/2023	5.00	CK	144.00		LT2969
87905	07/25/2023	5.00	CK	144.00		LT2970
87906	07/25/2023	5.00	CK	234.00		LT2972
87907	07/25/2023	5.00	CK	144.00		LT2973
87908	07/25/2023	5.00	CK	144.00		LT2974
87910	07/25/2023	5.00	CK	54.00		SC9224
87918	07/26/2023	5.00	CK	54.00		DC7448
87919	07/26/2023	5.00	CK	54.00		DC7449
87920	07/26/2023	5.00	CK	54.00		DC7450
87921	07/26/2023	5.00	CK	54.00		DC7451
87922	07/26/2023	5.00	CK	54.00		DC7452
87923	07/26/2023	5.00	CK	54.00		DC7453
87938	07/27/2023	5.00	CK	234.00		LT2976
87940	07/27/2023	5.00	CK	54.00		DC7454
87941	07/27/2023	5.00	CK	54.00		DC7455

Fee Total 535.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87752	07/05/2023	5.00	CC	54.00		SC9221
87763	07/06/2023	5.00	CC	54.00		DC7415
87763-V	07/06/2023	-5.00	CC	-54.00		DC7415
87780	07/10/2023	5.00	CC	144.00		LT2905
87781	07/10/2023	5.00	CC	144.00		LT2906
87828	07/18/2023	5.00	CC	144.00		LT2936

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87836	07/18/2023	5.00	CC	144.00		LT2943
87839	07/19/2023	5.00	CC	144.00		LT2944
87877	07/21/2023	5.00	CC	144.00		LT2960
87886	07/24/2023	5.00	CC	234.00		LT2966
87886-V	07/24/2023	-5.00	CC	-234.00		LT2966
87898	07/25/2023	5.00	CC	54.00		SC9223
87936	07/27/2023	5.00	CC	144.00		LT2975
Fee Total				45.00		

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87807	07/14/2023	5.00	MO	144.00		LT2920
Fee Total				5.00		

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87768	07/06/2023	21.00	CA	54.00		SC9222
87842	07/19/2023	21.00	CA	234.00		LT2946
Fee Total				42.00		

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87755	07/05/2023	21.00	CK	144.00		LT2904
87759	07/05/2023	21.00	CK	54.00		DC7414
87765	07/06/2023	21.00	CK	54.00		DC7416
87766	07/06/2023	21.00	CK	54.00		DC7417
87772	07/06/2023	21.00	CK	54.00		DC7415
87776	07/07/2023	21.00	CK	54.00		DC7418
87777	07/07/2023	21.00	CK	54.00		DC7419
87778	07/07/2023	21.00	CK	54.00		DC7420
87783	07/10/2023	21.00	CK	144.00		LT2907
87785	07/10/2023	21.00	CK	234.00		LT2908
87787	07/11/2023	21.00	CK	54.00		DC7421
87791	07/12/2023	21.00	CK	144.00		LT2909
87793	07/13/2023	21.00	CK	144.00		LT2910
87794	07/13/2023	21.00	CK	144.00		LT2911
87795	07/13/2023	21.00	CK	144.00		LT2912
87796	07/13/2023	21.00	CK	144.00		LT2913
87797	07/13/2023	21.00	CK	144.00		LT2914
87798	07/13/2023	21.00	CK	144.00		LT2915
87799	07/13/2023	21.00	CK	144.00		LT2916
87800	07/13/2023	21.00	CK	144.00		LT2917

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

87801	07/13/2023	21.00	CK	144.00	LT2918
87802	07/13/2023	21.00	CK	144.00	LT2919
87803	07/14/2023	21.00	CK	54.00	DC7422
87804	07/14/2023	21.00	CK	54.00	DC7423
87805	07/14/2023	21.00	CK	54.00	DC7424
87806	07/14/2023	21.00	CK	54.00	DC7425
87808	07/14/2023	21.00	CK	144.00	LT2921
87810	07/14/2023	21.00	CK	144.00	LT2922
87812	07/17/2023	21.00	CK	234.00	LT2923
87813	07/17/2023	21.00	CK	144.00	LT2924
87814	07/17/2023	21.00	CK	144.00	LT2925
87815	07/17/2023	21.00	CK	144.00	LT2926
87816	07/17/2023	21.00	CK	144.00	LT2927
87817	07/17/2023	21.00	CK	144.00	LT2928
87818	07/17/2023	21.00	CK	144.00	LT2929
87819	07/17/2023	21.00	CK	144.00	LT2930
87820	07/17/2023	21.00	CK	144.00	LT2931
87821	07/17/2023	21.00	CK	144.00	LT2932
87822	07/17/2023	21.00	CK	234.00	LT2934
87823	07/17/2023	21.00	CK	144.00	LT2933
87824	07/17/2023	21.00	CK	144.00	LT2935
87829	07/18/2023	21.00	CK	144.00	LT2937
87830	07/18/2023	21.00	CK	144.00	LT2938
87831	07/18/2023	21.00	CK	144.00	LT2939
87832	07/18/2023	21.00	CK	144.00	LT2940
87833	07/18/2023	21.00	CK	144.00	LT2941
87834	07/18/2023	21.00	CK	144.00	LT2942
87841	07/19/2023	21.00	CK	234.00	LT2945
87843	07/19/2023	21.00	CK	54.00	DC7426
87844	07/19/2023	21.00	CK	54.00	DC7427
87846	07/19/2023	21.00	CK	54.00	DC7428
87847	07/19/2023	21.00	CK	144.00	LT2947
87848	07/19/2023	21.00	CK	234.00	LT2948
87849	07/19/2023	21.00	CK	54.00	DC7429
87850	07/19/2023	21.00	CK	144.00	LT2949
87851	07/19/2023	21.00	CK	54.00	DC7430
87852	07/19/2023	21.00	CK	144.00	LT2950
87853	07/19/2023	21.00	CK	144.00	LT2951
87854	07/19/2023	21.00	CK	54.00	DC7431
87855	07/19/2023	21.00	CK	54.00	DC7432
87856	07/19/2023	21.00	CK	54.00	DC7433
87857	07/19/2023	21.00	CK	54.00	DC7434
87861	07/20/2023	21.00	CK	54.00	DC7435
87862	07/20/2023	21.00	CK	234.00	LT2952
87863	07/20/2023	21.00	CK	144.00	LT2953

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS

ALL CASE TYPES

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87864	07/20/2023	21.00	CK	144.00	LT2954
87865	07/20/2023	21.00	CK	234.00	LT2955
87866	07/20/2023	21.00	CK	144.00	LT2956
87867	07/20/2023	21.00	CK	144.00	LT2957
87868	07/20/2023	21.00	CK	234.00	LT2958
87869	07/20/2023	21.00	CK	144.00	LT2959
87870	07/20/2023	21.00	CK	54.00	DC7436
87871	07/20/2023	21.00	CK	54.00	DC7437
87872	07/20/2023	21.00	CK	54.00	DC7438
87873	07/20/2023	21.00	CK	54.00	DC7439
87874	07/20/2023	21.00	CK	54.00	DC7440
87875	07/20/2023	21.00	CK	54.00	DC7441
87879	07/21/2023	21.00	CK	234.00	LT2961
87881	07/24/2023	21.00	CK	234.00	LT2962
87882	07/24/2023	21.00	CK	144.00	LT2963
87883	07/24/2023	21.00	CK	54.00	DC7442
87884	07/24/2023	21.00	CK	144.00	LT2964
87885	07/24/2023	21.00	CK	234.00	LT2965
87887	07/24/2023	21.00	CK	54.00	DC7443
87888	07/24/2023	21.00	CK	54.00	DC7444
87889	07/24/2023	21.00	CK	54.00	DC7445
87891	07/24/2023	21.00	CK	234.00	LT2966
87899	07/25/2023	21.00	CK	54.00	DC7446
87900	07/25/2023	21.00	CK	54.00	DC7447
87901	07/25/2023	21.00	CK	234.00	LT2967
87902	07/25/2023	21.00	CK	144.00	LT2968
87903	07/25/2023	21.00	CK	144.00	LT2971
87904	07/25/2023	21.00	CK	144.00	LT2969
87905	07/25/2023	21.00	CK	144.00	LT2970
87906	07/25/2023	21.00	CK	234.00	LT2972
87907	07/25/2023	21.00	CK	144.00	LT2973
87908	07/25/2023	21.00	CK	144.00	LT2974
87910	07/25/2023	21.00	CK	54.00	SC9224
87918	07/26/2023	21.00	CK	54.00	DC7448
87919	07/26/2023	21.00	CK	54.00	DC7449
87920	07/26/2023	21.00	CK	54.00	DC7450
87921	07/26/2023	21.00	CK	54.00	DC7451
87922	07/26/2023	21.00	CK	54.00	DC7452
87923	07/26/2023	21.00	CK	54.00	DC7453
87938	07/27/2023	21.00	CK	234.00	LT2976
87940	07/27/2023	21.00	CK	54.00	DC7454
87941	07/27/2023	21.00	CK	54.00	DC7455

Fee Total 2247.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES
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CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87752	07/05/2023	21.00	CC	54.00		SC9221
87763	07/06/2023	21.00	CC	54.00		DC7415
87763-V	07/06/2023	-21.00	CC	-54.00		DC7415
87780	07/10/2023	21.00	CC	144.00		LT2905
87781	07/10/2023	21.00	CC	144.00		LT2906
87828	07/18/2023	21.00	CC	144.00		LT2936
87836	07/18/2023	21.00	CC	144.00		LT2943
87839	07/19/2023	21.00	CC	144.00		LT2944
87877	07/21/2023	21.00	CC	144.00		LT2960
87886	07/24/2023	21.00	CC	234.00		LT2966
87886-V	07/24/2023	-21.00	CC	-234.00		LT2966
87898	07/25/2023	21.00	CC	54.00		SC9223
87936	07/27/2023	21.00	CC	144.00		LT2975
Fee Total		189.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87807	07/14/2023	21.00	MO	144.00		LT2920
Fee Total		21.00				

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87858	07/19/2023	1.00	CA	1.00		DC2592
Fee Total		1.00				

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87878	07/21/2023	1.50	CK	1.50		DC1760
Fee Total		1.50				

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87775	07/07/2023	4.00	CC	4.00		DC1714
Fee Total		4.00				

CIVIL DETAIL FOR WRIT OF EXECUTION FILING FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87771	07/06/2023	5.00	CK	180.00		JC29220
Fee Total		5.00				

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ALL USERS

ALL CASE TYPES
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 SELECTED BY RECEIPT DATE

JC29018

180.00

CK

5.00

07/19/2023

87840

Fee Total 10.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87754	07/05/2023	5.00	CK	180.00		LT2868
87756	07/05/2023	5.00	CK	180.00		LT2873
87767	07/06/2023	5.00	CK	180.00		LT2868
87769	07/06/2023	5.00	CK	5.00		DC2268
87769-V	07/06/2023	-5.00	CK	-5.00		DC2268
87770	07/06/2023	5.00	CK	5.00		DC6489
87792	07/12/2023	5.00	CK	180.00		LT2879
87845	07/19/2023	5.00	CK	180.00		LT2900
87909	07/25/2023	5.00	CK	180.00		LT2882

Fee Total 35.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87761	07/06/2023	5.00	CC	180.00		LT2874
87762	07/06/2023	5.00	CC	180.00		LT2870
87764	07/06/2023	5.00	CC	180.00		LT2778

Fee Total 15.00

CIVIL DETAIL FOR WRIT OF EXECUTION ISSUED 001-0540-400970

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87771	07/06/2023	175.00	CK	180.00		JC29220
87840	07/19/2023	175.00	CK	180.00		JC29018

Fee Total 350.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87768	07/06/2023	25.00	CA	54.00		SC9222
87842	07/19/2023	25.00	CA	234.00		LT2946

Fee Total 50.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87755	07/05/2023	25.00	CK	144.00		LT2904
87759	07/05/2023	25.00	CK	54.00		DC7414
87765	07/06/2023	25.00	CK	54.00		DC7416

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ALL USERS

ALL CASE TYPES

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87766	07/06/2023	25.00	CK	54.00	DC7417
87772	07/06/2023	25.00	CK	54.00	DC7415
87776	07/07/2023	25.00	CK	54.00	DC7418
87777	07/07/2023	25.00	CK	54.00	DC7419
87778	07/07/2023	25.00	CK	54.00	DC7420
87783	07/10/2023	25.00	CK	144.00	LT2907
87785	07/10/2023	25.00	CK	234.00	LT2908
87787	07/11/2023	25.00	CK	54.00	DC7421
87791	07/12/2023	25.00	CK	144.00	LT2909
87793	07/13/2023	25.00	CK	144.00	LT2910
87794	07/13/2023	25.00	CK	144.00	LT2911
87795	07/13/2023	25.00	CK	144.00	LT2912
87796	07/13/2023	25.00	CK	144.00	LT2913
87797	07/13/2023	25.00	CK	144.00	LT2914
87798	07/13/2023	25.00	CK	144.00	LT2915
87799	07/13/2023	25.00	CK	144.00	LT2916
87800	07/13/2023	25.00	CK	144.00	LT2917
87801	07/13/2023	25.00	CK	144.00	LT2918
87802	07/13/2023	25.00	CK	144.00	LT2919
87803	07/14/2023	25.00	CK	54.00	DC7422
87804	07/14/2023	25.00	CK	54.00	DC7423
87805	07/14/2023	25.00	CK	54.00	DC7424
87806	07/14/2023	25.00	CK	54.00	DC7425
87808	07/14/2023	25.00	CK	144.00	LT2921
87810	07/14/2023	25.00	CK	144.00	LT2922
87812	07/17/2023	25.00	CK	234.00	LT2923
87813	07/17/2023	25.00	CK	144.00	LT2924
87814	07/17/2023	25.00	CK	144.00	LT2925
87815	07/17/2023	25.00	CK	144.00	LT2926
87816	07/17/2023	25.00	CK	144.00	LT2927
87817	07/17/2023	25.00	CK	144.00	LT2928
87818	07/17/2023	25.00	CK	144.00	LT2929
87819	07/17/2023	25.00	CK	144.00	LT2930
87820	07/17/2023	25.00	CK	144.00	LT2931
87821	07/17/2023	25.00	CK	144.00	LT2932
87822	07/17/2023	25.00	CK	234.00	LT2934
87823	07/17/2023	25.00	CK	144.00	LT2933
87824	07/17/2023	25.00	CK	144.00	LT2935
87829	07/18/2023	25.00	CK	144.00	LT2937
87830	07/18/2023	25.00	CK	144.00	LT2938
87831	07/18/2023	25.00	CK	144.00	LT2939
87832	07/18/2023	25.00	CK	144.00	LT2940
87833	07/18/2023	25.00	CK	144.00	LT2941
87834	07/18/2023	25.00	CK	144.00	LT2942
87841	07/19/2023	25.00	CK	234.00	LT2945

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS

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87843	07/19/2023	25.00	CK	54.00	DC7426
87844	07/19/2023	25.00	CK	54.00	DC7427
87846	07/19/2023	25.00	CK	54.00	DC7428
87847	07/19/2023	25.00	CK	144.00	LT2947
87848	07/19/2023	25.00	CK	234.00	LT2948
87849	07/19/2023	25.00	CK	54.00	DC7429
87850	07/19/2023	25.00	CK	144.00	LT2949
87851	07/19/2023	25.00	CK	54.00	DC7430
87852	07/19/2023	25.00	CK	144.00	LT2950
87853	07/19/2023	25.00	CK	144.00	LT2951
87854	07/19/2023	25.00	CK	54.00	DC7431
87855	07/19/2023	25.00	CK	54.00	DC7432
87856	07/19/2023	25.00	CK	54.00	DC7433
87857	07/19/2023	25.00	CK	54.00	DC7434
87861	07/20/2023	25.00	CK	54.00	DC7435
87862	07/20/2023	25.00	CK	234.00	LT2952
87863	07/20/2023	25.00	CK	144.00	LT2953
87864	07/20/2023	25.00	CK	144.00	LT2954
87865	07/20/2023	25.00	CK	234.00	LT2955
87866	07/20/2023	25.00	CK	144.00	LT2956
87867	07/20/2023	25.00	CK	144.00	LT2957
87868	07/20/2023	25.00	CK	234.00	LT2958
87869	07/20/2023	25.00	CK	144.00	LT2959
87870	07/20/2023	25.00	CK	54.00	DC7436
87871	07/20/2023	25.00	CK	54.00	DC7437
87872	07/20/2023	25.00	CK	54.00	DC7438
87873	07/20/2023	25.00	CK	54.00	DC7439
87874	07/20/2023	25.00	CK	54.00	DC7440
87875	07/20/2023	25.00	CK	54.00	DC7441
87879	07/21/2023	25.00	CK	234.00	LT2961
87881	07/24/2023	25.00	CK	234.00	LT2962
87882	07/24/2023	25.00	CK	144.00	LT2963
87883	07/24/2023	25.00	CK	54.00	DC7442
87884	07/24/2023	25.00	CK	144.00	LT2964
87885	07/24/2023	25.00	CK	234.00	LT2965
87887	07/24/2023	25.00	CK	54.00	DC7443
87888	07/24/2023	25.00	CK	54.00	DC7444
87889	07/24/2023	25.00	CK	54.00	DC7445
87891	07/24/2023	25.00	CK	234.00	LT2966
87899	07/25/2023	25.00	CK	54.00	DC7446
87900	07/25/2023	25.00	CK	54.00	DC7447
87901	07/25/2023	25.00	CK	234.00	LT2967
87902	07/25/2023	25.00	CK	144.00	LT2968
87903	07/25/2023	25.00	CK	144.00	LT2971
87904	07/25/2023	25.00	CK	144.00	LT2969

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ALL USERS

ALL CASE TYPES

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87905	07/25/2023	25.00	CK	144.00		LT2970
87906	07/25/2023	25.00	CK	234.00		LT2972
87907	07/25/2023	25.00	CK	144.00		LT2973
87908	07/25/2023	25.00	CK	144.00		LT2974
87910	07/25/2023	25.00	CK	54.00		SC9224
87918	07/26/2023	25.00	CK	54.00		DC7448
87919	07/26/2023	25.00	CK	54.00		DC7449
87920	07/26/2023	25.00	CK	54.00		DC7450
87921	07/26/2023	25.00	CK	54.00		DC7451
87922	07/26/2023	25.00	CK	54.00		DC7452
87923	07/26/2023	25.00	CK	54.00		DC7453
87938	07/27/2023	25.00	CK	234.00		LT2976
87940	07/27/2023	25.00	CK	54.00		DC7454
87941	07/27/2023	25.00	CK	54.00		DC7455

Fee Total 2675.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87752	07/05/2023	25.00	CC	54.00		SC9221
87763	07/06/2023	25.00	CC	54.00		DC7415
87763-V	07/06/2023	-25.00	CC	-54.00		DC7415
87780	07/10/2023	25.00	CC	144.00		LT2905
87781	07/10/2023	25.00	CC	144.00		LT2906
87828	07/18/2023	25.00	CC	144.00		LT2936
87836	07/18/2023	25.00	CC	144.00		LT2943
87839	07/19/2023	25.00	CC	144.00		LT2944
87877	07/21/2023	25.00	CC	144.00		LT2960
87886	07/24/2023	25.00	CC	234.00		LT2966
87886-V	07/24/2023	-25.00	CC	-234.00		LT2966
87898	07/25/2023	25.00	CC	54.00		SC9223
87936	07/27/2023	25.00	CC	144.00		LT2975

Fee Total 225.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87807	07/14/2023	25.00	MO	144.00		LT2920

Fee Total 25.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87842	07/19/2023	90.00	CA	234.00		LT2946
87842	07/19/2023	90.00	CA	234.00		LT2946

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS

ALL CASE TYPES
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Fee Total 180.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87755	07/05/2023	90.00	CK	144.00		LT2904
87783	07/10/2023	90.00	CK	144.00		LT2907
87785	07/10/2023	90.00	CK	234.00		LT2908
87785	07/10/2023	90.00	CK	234.00		LT2908
87791	07/12/2023	90.00	CK	144.00		LT2909
87793	07/13/2023	90.00	CK	144.00		LT2910
87794	07/13/2023	90.00	CK	144.00		LT2911
87795	07/13/2023	90.00	CK	144.00		LT2912
87796	07/13/2023	90.00	CK	144.00		LT2913
87797	07/13/2023	90.00	CK	144.00		LT2914
87798	07/13/2023	90.00	CK	144.00		LT2915
87799	07/13/2023	90.00	CK	144.00		LT2916
87800	07/13/2023	90.00	CK	144.00		LT2917
87801	07/13/2023	90.00	CK	144.00		LT2918
87802	07/13/2023	90.00	CK	144.00		LT2919
87808	07/14/2023	90.00	CK	144.00		LT2921
87810	07/14/2023	90.00	CK	144.00		LT2922
87812	07/17/2023	90.00	CK	234.00		LT2923
87812	07/17/2023	90.00	CK	234.00		LT2923
87813	07/17/2023	90.00	CK	144.00		LT2924
87814	07/17/2023	90.00	CK	144.00		LT2925
87815	07/17/2023	90.00	CK	144.00		LT2926
87816	07/17/2023	90.00	CK	144.00		LT2927
87817	07/17/2023	90.00	CK	144.00		LT2928
87818	07/17/2023	90.00	CK	144.00		LT2929
87819	07/17/2023	90.00	CK	144.00		LT2930
87820	07/17/2023	90.00	CK	144.00		LT2931
87821	07/17/2023	90.00	CK	144.00		LT2932
87822	07/17/2023	90.00	CK	234.00		LT2934
87822	07/17/2023	90.00	CK	234.00		LT2934
87823	07/17/2023	90.00	CK	144.00		LT2933
87824	07/17/2023	90.00	CK	144.00		LT2935
87829	07/18/2023	90.00	CK	144.00		LT2937
87830	07/18/2023	90.00	CK	144.00		LT2938
87831	07/18/2023	90.00	CK	144.00		LT2939
87832	07/18/2023	90.00	CK	144.00		LT2940
87833	07/18/2023	90.00	CK	144.00		LT2941
87834	07/18/2023	90.00	CK	144.00		LT2942
87841	07/19/2023	90.00	CK	234.00		LT2945
87841	07/19/2023	90.00	CK	234.00		LT2945

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87847	07/19/2023	90.00	CK	144.00		LT2947
87848	07/19/2023	90.00	CK	234.00		LT2948
87848	07/19/2023	90.00	CK	234.00		LT2948
87850	07/19/2023	90.00	CK	144.00		LT2949
87852	07/19/2023	90.00	CK	144.00		LT2950
87853	07/19/2023	90.00	CK	144.00		LT2951
87862	07/20/2023	90.00	CK	234.00		LT2952
87862	07/20/2023	90.00	CK	234.00		LT2952
87863	07/20/2023	90.00	CK	144.00		LT2953
87864	07/20/2023	90.00	CK	144.00		LT2954
87865	07/20/2023	90.00	CK	234.00		LT2955
87865	07/20/2023	90.00	CK	234.00		LT2955
87866	07/20/2023	90.00	CK	144.00		LT2956
87867	07/20/2023	90.00	CK	144.00		LT2957
87868	07/20/2023	90.00	CK	234.00		LT2958
87868	07/20/2023	90.00	CK	234.00		LT2958
87869	07/20/2023	90.00	CK	144.00		LT2959
87879	07/21/2023	90.00	CK	234.00		LT2961
87879	07/21/2023	90.00	CK	234.00		LT2961
87881	07/24/2023	90.00	CK	234.00		LT2962
87881	07/24/2023	90.00	CK	234.00		LT2962
87882	07/24/2023	90.00	CK	144.00		LT2963
87884	07/24/2023	90.00	CK	144.00		LT2964
87885	07/24/2023	90.00	CK	234.00		LT2965
87885	07/24/2023	90.00	CK	234.00		LT2965
87891	07/24/2023	180.00	CK	234.00		LT2966
87901	07/25/2023	90.00	CK	234.00		LT2967
87901	07/25/2023	90.00	CK	234.00		LT2967
87902	07/25/2023	90.00	CK	144.00		LT2968
87903	07/25/2023	90.00	CK	144.00		LT2971
87904	07/25/2023	90.00	CK	144.00		LT2969
87905	07/25/2023	90.00	CK	144.00		LT2970
87906	07/25/2023	90.00	CK	234.00		LT2972
87906	07/25/2023	90.00	CK	234.00		LT2972
87907	07/25/2023	90.00	CK	144.00		LT2973
87908	07/25/2023	90.00	CK	144.00		LT2974
87938	07/27/2023	90.00	CK	234.00		LT2976
87938	07/27/2023	90.00	CK	234.00		LT2976

Fee Total 7110.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87780	07/10/2023	90.00	CC	144.00		LT2905
87781	07/10/2023	90.00	CC	144.00		LT2906

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87828	07/18/2023	90.00	CC	144.00		LT2936
87836	07/18/2023	90.00	CC	144.00		LT2943
87839	07/19/2023	90.00	CC	144.00		LT2944
87877	07/21/2023	90.00	CC	144.00		LT2960
87886	07/24/2023	90.00	CC	234.00		LT2966
87886	07/24/2023	90.00	CC	234.00		LT2966
87886-V	07/24/2023	-90.00	CC	-234.00		LT2966
87886-V	07/24/2023	-90.00	CC	-234.00		LT2966
87936	07/27/2023	90.00	CC	144.00		LT2975
Fee Total		630.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87807	07/14/2023	90.00	MO	144.00		LT2920
Fee Total		90.00				

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87754	07/05/2023	175.00	CK	180.00		LT2868
87756	07/05/2023	175.00	CK	180.00		LT2873
87767	07/06/2023	175.00	CK	180.00		LT2868
87792	07/12/2023	175.00	CK	180.00		LT2879
87845	07/19/2023	175.00	CK	180.00		LT2900
87909	07/25/2023	175.00	CK	180.00		LT2882
Fee Total		1050.00				

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87761	07/06/2023	175.00	CC	180.00		LT2874
87762	07/06/2023	175.00	CC	180.00		LT2870
87764	07/06/2023	175.00	CC	180.00		LT2778
Fee Total		525.00				

CIVIL DETAIL FOR JURY FEE 017-0917-406080

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87753	07/05/2023	22.00	CK	22.00		SC9205
Fee Total		22.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS
 ALL CASE TYPES
 07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

87768	07/06/2023	3.00	CA	54.00	SC9222
87842	07/19/2023	3.00	CA	234.00	LT2946

Fee Total 6.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87755	07/05/2023	3.00	CK	144.00		LT2904
87759	07/05/2023	3.00	CK	54.00		DC7414
87765	07/06/2023	3.00	CK	54.00		DC7416
87766	07/06/2023	3.00	CK	54.00		DC7417
87772	07/06/2023	3.00	CK	54.00		DC7415
87776	07/07/2023	3.00	CK	54.00		DC7418
87777	07/07/2023	3.00	CK	54.00		DC7419
87778	07/07/2023	3.00	CK	54.00		DC7420
87783	07/10/2023	3.00	CK	144.00		LT2907
87785	07/10/2023	3.00	CK	234.00		LT2908
87787	07/11/2023	3.00	CK	54.00		DC7421
87791	07/12/2023	3.00	CK	144.00		LT2909
87793	07/13/2023	3.00	CK	144.00		LT2910
87794	07/13/2023	3.00	CK	144.00		LT2911
87795	07/13/2023	3.00	CK	144.00		LT2912
87796	07/13/2023	3.00	CK	144.00		LT2913
87797	07/13/2023	3.00	CK	144.00		LT2914
87798	07/13/2023	3.00	CK	144.00		LT2915
87799	07/13/2023	3.00	CK	144.00		LT2916
87800	07/13/2023	3.00	CK	144.00		LT2917
87801	07/13/2023	3.00	CK	144.00		LT2918
87802	07/13/2023	3.00	CK	144.00		LT2919
87803	07/14/2023	3.00	CK	54.00		DC7422
87804	07/14/2023	3.00	CK	54.00		DC7423
87805	07/14/2023	3.00	CK	54.00		DC7424
87806	07/14/2023	3.00	CK	54.00		DC7425
87808	07/14/2023	3.00	CK	144.00		LT2921
87810	07/14/2023	3.00	CK	144.00		LT2922
87812	07/17/2023	3.00	CK	234.00		LT2923
87813	07/17/2023	3.00	CK	144.00		LT2924
87814	07/17/2023	3.00	CK	144.00		LT2925
87815	07/17/2023	3.00	CK	144.00		LT2926
87816	07/17/2023	3.00	CK	144.00		LT2927
87817	07/17/2023	3.00	CK	144.00		LT2928
87818	07/17/2023	3.00	CK	144.00		LT2929
87819	07/17/2023	3.00	CK	144.00		LT2930
87820	07/17/2023	3.00	CK	144.00		LT2931
87821	07/17/2023	3.00	CK	144.00		LT2932

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

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87822	07/17/2023	3.00	CK	234.00	LT2934
87823	07/17/2023	3.00	CK	144.00	LT2933
87824	07/17/2023	3.00	CK	144.00	LT2935
87829	07/18/2023	3.00	CK	144.00	LT2937
87830	07/18/2023	3.00	CK	144.00	LT2938
87831	07/18/2023	3.00	CK	144.00	LT2939
87832	07/18/2023	3.00	CK	144.00	LT2940
87833	07/18/2023	3.00	CK	144.00	LT2941
87834	07/18/2023	3.00	CK	144.00	LT2942
87841	07/19/2023	3.00	CK	234.00	LT2945
87843	07/19/2023	3.00	CK	54.00	DC7426
87844	07/19/2023	3.00	CK	54.00	DC7427
87846	07/19/2023	3.00	CK	54.00	DC7428
87847	07/19/2023	3.00	CK	144.00	LT2947
87848	07/19/2023	3.00	CK	234.00	LT2948
87849	07/19/2023	3.00	CK	54.00	DC7429
87850	07/19/2023	3.00	CK	144.00	LT2949
87851	07/19/2023	3.00	CK	54.00	DC7430
87852	07/19/2023	3.00	CK	144.00	LT2950
87853	07/19/2023	3.00	CK	144.00	LT2951
87854	07/19/2023	3.00	CK	54.00	DC7431
87855	07/19/2023	3.00	CK	54.00	DC7432
87856	07/19/2023	3.00	CK	54.00	DC7433
87857	07/19/2023	3.00	CK	54.00	DC7434
87861	07/20/2023	3.00	CK	54.00	DC7435
87862	07/20/2023	3.00	CK	234.00	LT2952
87863	07/20/2023	3.00	CK	144.00	LT2953
87864	07/20/2023	3.00	CK	144.00	LT2954
87865	07/20/2023	3.00	CK	234.00	LT2955
87866	07/20/2023	3.00	CK	144.00	LT2956
87867	07/20/2023	3.00	CK	144.00	LT2957
87868	07/20/2023	3.00	CK	234.00	LT2958
87869	07/20/2023	3.00	CK	144.00	LT2959
87870	07/20/2023	3.00	CK	54.00	DC7436
87871	07/20/2023	3.00	CK	54.00	DC7437
87872	07/20/2023	3.00	CK	54.00	DC7438
87873	07/20/2023	3.00	CK	54.00	DC7439
87874	07/20/2023	3.00	CK	54.00	DC7440
87875	07/20/2023	3.00	CK	54.00	DC7441
87879	07/21/2023	3.00	CK	234.00	LT2961
87881	07/24/2023	3.00	CK	234.00	LT2962
87882	07/24/2023	3.00	CK	144.00	LT2963
87883	07/24/2023	3.00	CK	54.00	DC7442
87884	07/24/2023	3.00	CK	144.00	LT2964
87885	07/24/2023	3.00	CK	234.00	LT2965

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS

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07/01/2023 THRU 07/31/2023

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87887	07/24/2023	3.00	CK	54.00		DC7443
87888	07/24/2023	3.00	CK	54.00		DC7444
87889	07/24/2023	3.00	CK	54.00		DC7445
87891	07/24/2023	3.00	CK	234.00		LT2966
87899	07/25/2023	3.00	CK	54.00		DC7446
87900	07/25/2023	3.00	CK	54.00		DC7447
87901	07/25/2023	3.00	CK	234.00		LT2967
87902	07/25/2023	3.00	CK	144.00		LT2968
87903	07/25/2023	3.00	CK	144.00		LT2971
87904	07/25/2023	3.00	CK	144.00		LT2969
87905	07/25/2023	3.00	CK	144.00		LT2970
87906	07/25/2023	3.00	CK	234.00		LT2972
87907	07/25/2023	3.00	CK	144.00		LT2973
87908	07/25/2023	3.00	CK	144.00		LT2974
87910	07/25/2023	3.00	CK	54.00		SC9224
87918	07/26/2023	3.00	CK	54.00		DC7448
87919	07/26/2023	3.00	CK	54.00		DC7449
87920	07/26/2023	3.00	CK	54.00		DC7450
87921	07/26/2023	3.00	CK	54.00		DC7451
87922	07/26/2023	3.00	CK	54.00		DC7452
87923	07/26/2023	3.00	CK	54.00		DC7453
87938	07/27/2023	3.00	CK	234.00		LT2976
87940	07/27/2023	3.00	CK	54.00		DC7454
87941	07/27/2023	3.00	CK	54.00		DC7455
Fee Total		321.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87752	07/05/2023	3.00	CC	54.00		SC9221
87763	07/06/2023	3.00	CC	54.00		DC7415
87763-V	07/06/2023	-3.00	CC	-54.00		DC7415
87780	07/10/2023	3.00	CC	144.00		LT2905
87781	07/10/2023	3.00	CC	144.00		LT2906
87828	07/18/2023	3.00	CC	144.00		LT2936
87836	07/18/2023	3.00	CC	144.00		LT2943
87839	07/19/2023	3.00	CC	144.00		LT2944
87877	07/21/2023	3.00	CC	144.00		LT2960
87886	07/24/2023	3.00	CC	234.00		LT2966
87886-V	07/24/2023	-3.00	CC	-234.00		LT2966
87898	07/25/2023	3.00	CC	54.00		SC9223
87936	07/27/2023	3.00	CC	144.00		LT2975
Fee Total		27.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELLIS JP 4 - RAN ON 08/01/2023 AT 07:22am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

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CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE_AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87807	07/14/2023	3.00	MO	144.00		LT2920

Fee Total 3.00

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 08/01/2023 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

PHONE: (972) 825-5319 FAX: (972) 875-6819

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

ADDRESS: 207 S. Sonoma Trail, Ennis, Texas 75119

PREFERRED DATE TO BE PLACED ON AGENDA: 08/08/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Justice of the Peace, Precinct #1 monthly report to satisfy LGC 114.044.

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 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
day 08/01/2023.



JUSTICE OF THE PEACE, PRECINCT 1

by 
CLERK

FEES COLLECTED

Credit Cards	\$ 10,040.70
Cash Collected	7,845.80
Checks, Money Orders	8,229.00
TOTAL	\$ 26,115.50
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	_____

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 07/01/2023 to 07/31/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	400.00	0.00	001-0000-201300
30% LINEBARGER FEE	996.00	365.10	001-0000-202750
SCCF	1,680.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	3,735.73	682.00	001-0000-280100
OMNI-DPS	300.00	65.00	001-0000-280120
JSF	60.00	12.00	001-0000-280160
State Traffic Fine - \$50	1,162.69	50.00	001-0000-280200
STF	60.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.30	0.10	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	8.00	2.00	001-0000-280300
TIME PAY-STATE	115.00	25.00	001-0000-280340
AFDPS	195.00	25.00	001-0000-280380
SEATBELT 50%	9.00	0.00	001-0000-290300
AFSO	101.27	30.00	001-0330-406580
OMNI-DTO	66.00	18.00	001-0510-200200
COPY	1.00	0.00	001-0510-400090
DEFERRED FINE	426.00	0.00	001-0510-400165
T.F.C	81.76	6.00	001-0510-400180
OMNI-COUNTY	44.00	12.00	001-0510-400200
FINE	6,306.40	2,274.45	001-0510-400410
TIME PAYMENT FEE 2020	90.00	30.00	001-0510-400600
TRANS. FEE	18.00	4.00	001-0510-400800
TAF	56.00	0.00	001-0510-400970
P&WL	329.80	82.45	001-0510-403750
DISMISSAL FINE 20.00	120.00	0.00	001-0510-409635
JCSF	2,000.00	0.00	001-0510-471000
AFC01	10.00	0.00	001-0611-400140
CONSTABLE PCT 1	6,350.00	0.00	001-0611-400150
CONSTABLE PRECINCT 2	0.00	0.00	001-0612-400150
CONSTABLE PRECINCT 3	180.00	0.00	001-0613-400150
CONSTABLE PRECINCT 4	90.00	0.00	001-0614-400150
JPTECH	261.01	48.00	015-0915-400810
Court Jury Fund - \$0.10	6.03	1.10	017-0917-400810
C.H.S.	315.24	57.90	033-0933-406210
TPDF \$5	301.27	55.00	061-0961-400810
LGAF	240.00	0.00	131-0131-407510
	<u>\$26,115.50</u>	<u>\$3,875.10</u>	

RCPT# 105069 07/03/2023 08:40am \$144.00 JGUZMAN
CASE # LT230153A NAME: POLK,DORIS L vs. HOLY,GLORIA

Money Order - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00

RCPT# 105070 07/03/2023 09:41am \$341.00 LHERNANDEZ
CASE # 18T0547A NAME: GARCIA,KARMELE ANNE TICKET # TX52XF0PBGD2 BALANCE: 0.00

Credit Card - \$341.00 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
Indigent Defense Fund 2.00 TPDF Prior to 2019 2.00
FINE 148.00 30% LINEBARGER FEE 66.00
TIME PAY-STATE 25.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 105071 07/03/2023 09:49am \$182.00 LHERNANDEZ
CASE # 23J0008A NAME: FITCH,ATHENA TICKET # 53818 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00

RCPT# 105072 07/03/2023 09:53am \$182.00 LHERNANDEZ
CASE # 23T0626A NAME: MORGAN,DAKOTA LEE TICKET # TX6LMN0IOW29 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00

RCPT# 105073 07/03/2023 09:54am \$229.00 LHERNANDEZ
CASE # 23T0627A NAME: MORGAN,DAKOTA LEE TICKET # TX6LMN0IOW29 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00

RCPT# 105074 07/03/2023 01:23pm \$54.00 GHOUSTON
CASE # DC230307A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK,

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105075 07/03/2023 01:30pm \$54.00 GHOUSTON
CASE # DC230308A NAME: CITIBANK, N.A., vs. MENDOZA,ROBERTO

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105076 07/05/2023 09:03am \$200.00 LHERNANDEZ

CASE # 21T7615A NAME: MONTES DE OCA, MARIO TICKET # TX62DH0KAI2Q BALANCE: 0.00

Credit Card - \$200.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 66.00

RCPT# 105077 07/05/2023 09:53am \$180.00 YMORALES
CASE # 23T0335A NAME: MACIAS ANDINO, ALLAN FRANC TICKET # TX6JX90KAI2K BALANCE: 0.00

Cash - \$180.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 99.00

RCPT# 105078 07/05/2023 11:22am \$182.00 YMORALES
CASE # 23T0533A NAME: RICHARDSON, KATHY JO TICKET # 56023 BALANCE: 0.00

Dismissal - \$182.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00

RCPT# 105079 07/05/2023 11:24am \$20.00 YMORALES
CASE # 23T0533A NAME: RICHARDSON, KATHY JO TICKET # 56023 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 105080 07/06/2023 11:40am \$208.00 LHERNANDEZ
CASE # 23T0331A NAME: STOKES, MICHAEL TYLER TICKET # 55887 BALANCE: 300.00

Credit Card - \$208.00 MONETARY
AFSO 1.27 State Traffic Fine - \$50 12.69
Consolidated Court Cost - 15.73 Trans Fine - \$3 0.76
Courthouse Security Fund 1.24 TPDF 2019 \$5 1.27
Justice Court Tech - \$4 1.01 Court Jury Fund - \$0.10 0.03
FINE 172.00 TRANS. FEE 2.00

RCPT# 105081 07/06/2023 12:03pm \$54.00 GHOUSTON
CASE # DC230309A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HERNANDEZ, CHRI

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105082 07/07/2023 09:15am \$60.00 LHERNANDEZ
CASE # 23T0480A NAME: COLEMAN, RHONDA RENEE TICKET # 010228 BALANCE: 0.00

Credit Card - \$60.00 MONETARY
FINE 58.00 TRANS. FEE 2.00

RCPT# 105083 07/07/2023 09:18am \$209.00 LHERNANDEZ
CASE # 22T1559A NAME: DELEON, GILBERT JAVIER TICKET # 53840 BALANCE: 0.00

Credit Card - \$209.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 128.00

RCPT# 105084 07/07/2023 09:23am \$178.00 LHERNANDEZ
CASE # 23T0545A NAME: HARDY, JOHN TICKET # A8494011 BALANCE: 0.00

Credit Card - \$178.00 MONETARY
AFP&W 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 14.55 P&WL 82.45

RCPT# 105085 07/07/2023 11:02am \$144.00 LHERNANDEZ
CASE # LT230154A NAME: POARCH PROPERTIES LLC, vs. PADILLA, HECTOR

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00

RCPT# 105086 07/07/2023 11:09am \$234.00 LHERNANDEZ
CASE # LT230155A NAME: HAB PROPERTIES 1, LLC, vs. HUDGENS, ALEXANDRIA

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00

RCPT# 105087 07/07/2023 01:44pm \$182.00 LHERNANDEZ
CASE # 23T0656A NAME: MONTELONGO, MAYRA TICKET # 54364 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00

RCPT# 105088 07/07/2023 01:55pm \$178.00 YMORALES
CASE # 22T1686A NAME: DAWSON, MATT TICKET # A8312493 BALANCE: 0.00

Money Order - \$178.00 MONETARY
AFP&W 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 14.55 P&WL 82.45

RCPT# 105089 07/07/2023 02:32pm \$234.00 YMORALES
CASE # LT230156A NAME: K-NOR PROPERTY MANAGEMENT, L.P, vs. YOUNG, LORI

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00

RCPT# 105090 07/10/2023 09:28am \$1.00 GHOUSTON
CASE # DC220130A NAME: SYNCHRONY BANK, vs. BAUTISTA, JUAN

Check - \$1.00 MONETARY
COPY 1.00

RCPT# 105091 07/10/2023 10:13am \$234.00 GHOUSTON
CASE # LT230157A NAME: MOYA, ISMAEL vs. KUYKENDALL, DESTANY

Cash - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00

RCPT# 105092 07/10/2023 10:40am \$183.00 LHERNANDEZ
CASE # 23T0676A NAME: HERNANDEZ,MA DEJESUS TICKET # TXC231098456 BALANCE: 0.00

Credit Card - \$183.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 102.00

RCPT# 105093 07/10/2023 12:23pm \$182.00 GHOUSTON
CASE # 23T0664A NAME: VILLEGAS-CHAVEZ,MARTHA EL TICKET # 54367 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00

RCPT# 105094 07/10/2023 01:53pm \$54.00 GHOUSTON
CASE # DC230310A NAME: CAVALRY SPV I, LLC, vs. BERMUDEZ,ZECILIA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105095 07/10/2023 02:01pm \$54.00 GHOUSTON
CASE # DC230311A NAME: CAVALRY SPV I, LLC, vs. DUCKWORTH,TERRY

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105096 07/10/2023 02:09pm \$54.00 GHOUSTON
CASE # DC230312A NAME: LVNV FUNDING, LLC, vs. WELCH,BILLY

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105097 07/10/2023 02:14pm \$54.00 GHOUSTON
CASE # DC230313A NAME: LVNV FUNDING, LLC, vs. RODRIGUEZ,MARY LOU

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105098 07/10/2023 02:19pm \$54.00 GHOUSTON
CASE # DC230314A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ZAPATA,EMI

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105099 07/10/2023 02:26pm \$54.00 GHOUSTON
CASE # DC230315A NAME: LVNV FUNDING LLC, vs. CULLINS,JOSHUA D

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105100 07/10/2023 02:31pm \$54.00 GHOUSTON
CASE # DC230316A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SILVA,JACINTO

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 105101	07/10/2023	02:32pm	\$182.00	LHERNANDEZ	
CASE # 23T0652A	NAME: GALLEGOS ALMENDARES,GAUDE			TICKET # 55473	BALANCE: 0.00

Cash	-	\$182.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			

RCPT# 105102	07/10/2023	03:08pm	\$144.00	YMORALES	
CASE # LT230158A	NAME: CARDONA,ANTONIO vs. VELAZQUEZ,RUBEN				

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			

RCPT# 105103	07/11/2023	08:28am	\$144.00	JGUZMAN	
CASE # LT230159A	NAME: ROGERS, TIFFANY vs. GARRETT, CHRISTOPHER M				

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			

RCPT# 105104	07/11/2023	09:04am	\$182.00	YMORALES	
CASE # LT230125A	NAME: VIEN, LADD vs. HORNER ,MICHAEL				

Check	-	\$182.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin		7.00

RCPT# 105105	07/11/2023	09:08am	\$182.00	LHERNANDEZ	
CASE # 22T1697A	NAME: LEMON,ALEJANDRO MARCUS			TICKET # 53587	BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
AFCO1		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			

RCPT# 105106	07/11/2023	09:10am	\$369.00	LHERNANDEZ	
CASE # 22T1698A	NAME: LEMON,ALEJANDRO MARCUS			TICKET # 53587	BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY		
AFCO1		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		288.00			

RCPT# 105107	07/11/2023	09:13am	\$204.00	LHERNANDEZ	
CASE # 23T0571A	NAME: KEMP, TYLER MCCLANE			TICKET # TX6L1L0KAI56	BALANCE: 0.00

Credit Card	-	\$204.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		70.00			

RCPT# 105108 07/11/2023 09:17am \$282.00 LHERNANDEZ
CASE # 23T0692A NAME: SARWAR,MD MFJAN TICKET # 55061 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00

RCPT# 105109 07/11/2023 09:20am \$512.20 LHERNANDEZ
CASE # 22T1120A NAME: SCOTT,JADEN DALON TICKET # TX6DEJOYWL5L BALANCE: 0.00

Credit Card - \$512.20 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 118.20

RCPT# 105110 07/11/2023 11:16am \$54.00 GHOUSTON
CASE # DC230317A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. PERKINS,TONYA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105111 07/11/2023 11:29am \$20.00 GHOUSTON
CASE # 23T0675A NAME: IKARD,ALEXANDRA BETH TICKET # TXC231098539 BALANCE: 0.00

Cash - \$20.00 MONETARY
AFDPS 1.24 Consolidated Court Cost - 15.31
Courthouse Security Fund 1.21 TPDF 2019 \$5 1.23
Justice Court Tech - \$4 0.99 Court Jury Fund - \$0.10 0.02

RCPT# 105111-V 07/11/2023 11:32am -\$20.00 GHOUSTON
CASE # 23T0675A NAME: IKARD,ALEXANDRA BETH TICKET # TXC231098539 BALANCE: 0.00

Cash - -\$20.00 MONETARY
AFDPS -1.24 Consolidated Court Cost - -15.31
Courthouse Security Fund -1.21 TPDF 2019 \$5 -1.23
Justice Court Tech - \$4 -0.99 Court Jury Fund - \$0.10 -0.02

RCPT# 105112 07/11/2023 11:30am \$211.00 GHOUSTON
CASE # 23T0675A NAME: IKARD,ALEXANDRA BETH TICKET # TXC231098539 BALANCE: 0.00

Dismissal - \$211.00 NON-MONETARY
AFDPS 3.76 Consolidated Court Cost - 46.69
Courthouse Security Fund 3.69 TPDF 2019 \$5 3.77
Justice Court Tech - \$4 3.01 Court Jury Fund - \$0.10 0.08
FINE 148.00 TRANS. FEE 2.00

RCPT# 105112-V 07/11/2023 11:33am -\$211.00 GHOUSTON
CASE # 23T0675A NAME: IKARD,ALEXANDRA BETH TICKET # TXC231098539 BALANCE: 0.00

Dismissal - -\$211.00 NON-MONETARY
AFDPS -3.76 Consolidated Court Cost - -46.69
Courthouse Security Fund -3.69 TPDF 2019 \$5 -3.77
Justice Court Tech - \$4 -3.01 Court Jury Fund - \$0.10 -0.08
FINE -148.00 TRANS. FEE -2.00

RCPT# 105113 07/11/2023 11:33am \$231.00 GHOUSTON
CASE # 23T0675A NAME: IKARD,ALEXANDRA BETH TICKET # TXC231098539 BALANCE: 0.00

Dismissal	-	\$231.00	NON-MONETARY		
AFDS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00	TRANS. FEE	2.00	

RCPT# 105114	07/11/2023	11:34am	\$20.00	GHOUSTON	
CASE # 23T0675A	NAME: IKARD,ALEXANDRA BETH		TICKET # TXC231098539	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 105115	07/12/2023	08:23am	\$152.00	LHERNANDEZ	
CASE # 23T0411A	NAME: HERNANDEZ,ESMERALDA		TICKET # 54520	BALANCE: 0.00	

Credit Card	-	\$152.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		9.00	SEATBELT 50%	9.00	

RCPT# 105116	07/12/2023	10:18am	\$90.00	GHOUSTON	
CASE # SC230033A	NAME: DAVIS,KEVIN vs. BARRERAS,STEVEN				

Check	-	\$90.00	MONETARY		
CONSTABLE PCT 1		90.00			

RCPT# 105116-V	07/12/2023	10:25am	-\$90.00	GHOUSTON	
CASE # SC230033A	NAME: DAVIS,KEVIN vs. BARRERAS,STEVEN				

Check	-	-\$90.00	MONETARY		
CONSTABLE PCT 1		-90.00			

RCPT# 105117	07/12/2023	10:28am	\$90.00	GHOUSTON	
CASE # SC230033A	NAME: DAVIS,KEVIN vs. BARRERAS,STEVEN				

Check	-	\$90.00	MONETARY		
CONSTABLE PRECINCT 3		90.00			

RCPT# 105118	07/12/2023	11:27am	\$54.00	GHOUSTON	
CASE # DC230318A	NAME: FORSYTHE FINANCE, LLC, vs. MASON,TAMBRA				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 105119	07/12/2023	01:50pm	\$234.00	GHOUSTON	
CASE # LT230160A	NAME: BROWN,JEROD vs. WALKER,SAMUEL				

Cash	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1	90.00	

RCPT# 105120	07/12/2023	02:21pm	\$144.00	GHOUSTON	
CASE # LT230161A	NAME: CAMILLO ML 2022 DD-SFR LLC, vs. EVANS,TERRY LYNN				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00			

RCPT# 105121 07/12/2023 02:33pm \$182.00 GHOUSTON
CASE # LT230134A NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs

Check - \$182.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 7.00

RCPT# 105122 07/12/2023 03:30pm \$144.00 YMORALES
CASE # LT230162A NAME: RODRIGUEZ ,LETICIA vs. ALVAREZ, THERESA

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00

RCPT# 105123 07/12/2023 03:53pm \$54.00 GHOUSTON
CASE # SC230041A NAME: ANGUIANO, MISAEEL vs. ANGUIANO, MISAEEL

Cash - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105124 07/13/2023 10:30am \$182.00 YMORALES
CASE # 23T0673A NAME: RODRIGUEZ, MATURINO ALFONS TICKET # TXC231098561 BALANCE: 0.00

Money Order - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00

RCPT# 105125 07/13/2023 10:33am \$144.00 GHOUSTON
CASE # LT230163A NAME: FKH SFR PROPCO J, L.P., vs. MORENO, MICHAEL

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00

RCPT# 105126 07/13/2023 11:12am \$54.00 GHOUSTON
CASE # DC230319A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MONCIVAIS,

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105127 07/13/2023 02:35pm \$144.00 LHERNANDEZ
CASE # LT230164A NAME: MERRITT, LOWELL vs. PAYNE, CHAD

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00

RCPT# 105128 07/13/2023 04:01pm \$144.00 LHERNANDEZ
CASE # LT230165A NAME: JAMES AND JUDY CRYER, vs. SPENCE, CHELSEY

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00

RCPT# 105129 07/14/2023 10:32am \$369.00 GHOUSTON
CASE # 23T0702A NAME: KIDD II, TOMMY JOE TICKET # 55299 BALANCE: 0.00

Dismissal	-	\$369.00	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		288.00			

RCPT# 105130 07/14/2023 11:00am \$396.50 YMORALES
CASE # 17T9956A NAME: RELLFORD, HARVEY JERMAINE TICKET # TX509F0SM203 BALANCE: 0.00

Credit Card	-	\$396.50	MONETARY		
AFDPS		5.00	T.F.C	3.00	
C.H.S.		4.00	TRANS. FEE	2.00	
JPTECH		4.00	STF	30.00	
CCC Prior 2019 \$40		40.00	JSP	6.00	
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00	
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00	
FINE		147.90	OMNI-DPS	20.00	
OMNI-DTO		6.00	OMNI-COUNTY	4.00	
TIME PAY-STATE		25.00	30% LINEBARGER FEE	91.50	

RCPT# 105131 07/14/2023 02:06pm \$324.00 YMORALES
CASE # LT230166A NAME: PICKETT, KIMBERLY vs. LEE, JANIE

Cash	-	\$324.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1	90.00	
CONSTABLE PCT 1		90.00			

RCPT# 105132 07/17/2023 08:59am \$178.00 GHOUSTON
CASE # 22T1727A NAME: HARDMAN, RYDER TICKET # A8312496 BALANCE: 0.00

Dismissal	-	\$178.00	NON-MONETARY		
AFP&W		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		14.55	P&WL	82.45	

RCPT# 105133 07/17/2023 09:01am \$20.00 GHOUSTON
CASE # 22T1727A NAME: HARDMAN, RYDER TICKET # A8312496 BALANCE: 0.00

Money Order	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 105134 07/17/2023 09:12am \$383.50 LHERNANDEZ
CASE # 19T4465A NAME: ALBARRAN, HERNAN PERATA TICKET # TX5LN90YZQ41 BALANCE: 0.00

Credit Card	-	\$383.50	MONETARY		
AFDPS		5.00	T.F.C	3.00	
C.H.S.		4.00	TRANS. FEE	2.00	
JPTECH		4.00	CCC Prior 2019 \$40	40.00	
JSP		6.00	JURY REIMB FEE	4.00	
Indigent Defense Fund		2.00	MOVING VIOLATION STATE FE	0.10	
TPDF Prior to 2019		2.00	State Traffic Fine - \$50	50.00	
FINE		147.90	TIME PAY-STATE	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		88.50			

RCPT# 105135 07/17/2023 09:14am \$182.00 GHOUSTON
CASE # LT230124A NAME: RESIDENTIAL HOME OWNER I, LLC, vs. SMITH, DENITRA

Check	-	\$182.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin	7.00	

RCPT# 105136 07/17/2023 09:14am \$182.00 LHERNANDEZ

CASE # 23T0672A NAME: TELLO FLORES,ALBERTO TICKET # TXC231100685 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			

RCPT# 105137 07/17/2023 10:36am \$144.00 YMORALES
CASE # LT230167A NAME: ALCORN ,DEVON vs. MCLEOD,APRIL

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			

RCPT# 105138 07/17/2023 01:29pm \$213.00 YMORALES
CASE # 22T1666A NAME: MADDOX,GREGORY RICHARD TICKET # TX6FSH0SLVH3 BALANCE: 0.00

Credit Card	-	\$213.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		79.00			

RCPT# 105139 07/17/2023 04:05pm \$144.00 GHOUSTON
CASE # LT230168A NAME: GRACE TOWNHOMES, vs. MUNOZ,ROSA

Money Order	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			

RCPT# 105140 07/17/2023 04:13pm \$144.00 GHOUSTON
CASE # LT230169A NAME: BRECKENRIDGE VILLAGE, vs. KING,DEMITRA

Money Order	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			

RCPT# 105141 07/18/2023 02:18pm \$399.10 GHOUSTON
CASE # 20T5337A NAME: ROMERO,YVONNE NICOLE TICKET # 039562 BALANCE: 0.00

Cash	-	\$399.10	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		92.10			

RCPT# 105142 07/18/2023 04:04pm \$144.00 GHOUSTON
CASE # LT230170A NAME: TOWNHOUSE PLAZA, vs. BOYETT,TONZA

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			

RCPT# 105143 07/18/2023 04:11pm \$144.00 GHOUSTON
CASE # LT230171A NAME: SLAMN JMNB OPPORTUNIST, vs. BILEY,ALAN

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		

RCPT# 105144	07/18/2023	04:09pm	\$209.00	YMORALES
CASE # 23T0549A	NAME: NELSON, PATRICK JOHN		TICKET #	BALANCE: 0.00

Credit Card	-	\$209.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00		

RCPT# 105145	07/19/2023	09:00am	\$144.00	LHERNANDEZ
CASE # LT230172A	NAME: 56 ENNIS TEXAS LLC, vs. HERRING, KALLIE			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		

RCPT# 105146	07/19/2023	09:12am	\$234.00	YMORALES
CASE # LT230173A	NAME: 56 ENNIS TEXAS LLC, vs. REYES, LUIZ			

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1	90.00

RCPT# 105147	07/19/2023	09:17am	\$234.00	LHERNANDEZ
CASE # LT230174A	NAME: 56 ENNIS TEXAS LLC, vs. SMITHWICK, ABBYN			

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00	CONSTABLE PRECINCT 2	90.00

RCPT# 105147-V	07/20/2023	09:07am	-\$234.00	LHERNANDEZ
CASE # LT230174A	NAME: 56 ENNIS TEXAS LLC, vs. SMITHWICK, ABBYN			

Check	-	-\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		-21.00	JUSTICE COURT SUPPORT FUN	-25.00
COUNTY DISPUTE RESOLUTION		-5.00	LANGUAGE ACCESS FUND	-3.00
CONSTABLE PCT 1		-90.00	CONSTABLE PRECINCT 2	-90.00

RCPT# 105148	07/19/2023	09:24am	\$234.00	YMORALES
CASE # LT230175A	NAME: 56 ENNIS TEXAS LLC, vs. SWINDLE, JOSEPH			

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1	90.00

RCPT# 105149	07/19/2023	09:30am	\$144.00	LHERNANDEZ
CASE # LT230176A	NAME: 56 ENNIS TEXAS LLC, vs. JOHNSON, CASEY			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		

RCPT# 105150	07/19/2023	10:07am	\$144.00	GHOUSTON
CASE # SC230042A	NAME: ANDRADE, JUVENAL vs. RIDGELINE GENERAL CONTRACTORS,			

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 4		90.00			

RCPT# 105151 07/19/2023 11:38am \$144.00 GHOUSTON
CASE # SC230043A NAME: ANDRADE, JUVENAL vs. D AND K LOGISTICS,

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			

RCPT# 105152 07/19/2023 01:29pm \$182.00 LHERNANDEZ
CASE # 22T1605A NAME: ANDRADE YANEZ, JOSE PUEBLI TICKET # TX6G9L0KVW5H BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			

RCPT# 105153 07/19/2023 01:37pm \$182.00 LHERNANDEZ
CASE # 23T0423A NAME: MCCLUSKEY, KEVIN GRAHAM TICKET # TX6KCE0SLV41 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE		48.00			

RCPT# 105154 07/19/2023 03:31pm \$54.00 GHOUSTON
CASE # DC230320A NAME: CAPITAL ONE, N.A., vs. RODGERS, LASHOND

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 105155 07/19/2023 03:40pm \$54.00 GHOUSTON
CASE # DC230321A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF DEPARTMENT STOR

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 105156 07/19/2023 03:46pm \$54.00 GHOUSTON
CASE # DC230322A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BROWN, JENN

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 105157 07/19/2023 03:54pm \$54.00 GHOUSTON
CASE # DC230323A NAME: CONN APPLIANCES, INC, vs. CHAVEZ, FIDEL M

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 105158 07/20/2023 08:37am \$227.00 JGUZMAN
CASE # 23T0534A NAME: RICHARDSON, KATHY JO TICKET # 56023 BALANCE: 0.00

Cash	-	\$227.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		146.00		

RCPT# 105159 07/20/2023 09:08am \$234.00 LHERNANDEZ
CASE # LT230174A NAME: 56 ENNIS TEXAS LLC, vs. SMITHWICK, ABBYN

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1	90.00

RCPT# 105160 07/20/2023 09:27am \$182.00 LHERNANDEZ
CASE # 23T0629A NAME: LOPEZ LOPEZ, GUILLERMO TICKET # TX6LC80DRINI BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		

RCPT# 105161 07/20/2023 09:36am \$182.00 LHERNANDEZ
CASE # 23T0723A NAME: LOMA VARGAS, JORGE FELIPE TICKET # TXC231113200 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		

RCPT# 105162 07/20/2023 09:37am \$200.00 LHERNANDEZ
CASE # 23T0724A NAME: LOMA VARGAS, JORGE FELIPE TICKET # TXC231113200 BALANCE: 0.00

Credit Card	-	\$200.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		66.00		

RCPT# 105163 07/20/2023 09:40am \$159.00 LHERNANDEZ
CASE # 23T0661A NAME: SANTOS III, LUIS TICKET # 55430 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		25.00		

RCPT# 105164 07/20/2023 10:31am \$234.00 LHERNANDEZ
CASE # SC230044A NAME: RILEY, LAWONDA vs. PRECISION MUFFLER BRAKE & ALIGNM

Cash	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1	90.00

RCPT# 105165 07/20/2023 11:24am \$54.00 GHOUSTON
CASE # DC230324A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MANGO, MICH

Check	-	\$54.00	MONETARY	
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STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 105166	07/20/2023	01:58pm	\$229.00	GHOUSTON	
CASE # 23T0701A	NAME: KIDD II, TOMMY JOE			TICKET # 55299	BALANCE: 0.00

Dismissal	-	\$229.00	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00			

RCPT# 105167	07/21/2023	08:48am	\$62.00	LHERNANDEZ	
CASE # 23T0480A	NAME: COLEMAN, RHONDA RENEE			TICKET # 010228	BALANCE: 0.00

Credit Card	-	\$62.00	MONETARY		
FINE		60.00	TRANS. FEE	2.00	

RCPT# 105168	07/21/2023	08:56am	\$332.00	LHERNANDEZ	
CASE # 23T0575A	NAME: CHAVEZ, GUILLERMO			TICKET # TX6L7F0HALH8	BALANCE: 0.00

Credit Card	-	\$332.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		198.00			

RCPT# 105169	07/21/2023	09:15am	\$54.00	GHOUSTON	
CASE # DC230325A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. VASQUEZ, ROBERT				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 105170	07/21/2023	10:11am	\$129.00	LHERNANDEZ	
CASE # 22T1632A	NAME: MICHAEL, GABRIEL THOROBY			TICKET # TX6G750YWL BZ	BALANCE: 0.00

Money Order	-	\$129.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00			

RCPT# 105171	07/21/2023	10:13am	\$213.00	LHERNANDEZ	
CASE # 22T1633A	NAME: MICHAEL, GABRIEL THOROBY			TICKET # TX6G750YWL BZ	BALANCE: 0.00

Money Order	-	\$213.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		79.00			

RCPT# 105172	07/21/2023	10:20am	\$182.00	LHERNANDEZ	
CASE # 22T1577A	NAME: LECOMPTE, ELENA ROSE			TICKET # TX6FUD0SBX00	BALANCE: 0.00

Check	-	\$182.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00			

RCPT# 105173 07/21/2023 10:46am \$815.10 GHOUSTON
CASE # 18T0971A NAME: WILLIAMS,TATUM CNET TICKET # TX54Y70SM26M BALANCE: 0.00

Dismissal	-	\$815.10	NON-MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		469.90	TIME PAY-STATE	25.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	188.10

RCPT# 105174 07/21/2023 02:45pm \$54.00 GHOUSTON
CASE # DC230326A NAME: OZARK CAPITAL CORPORATION, vs. TORRES,EDGAR

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 105175 07/21/2023 02:54pm \$54.00 GHOUSTON
CASE # DC230327A NAME: LVNV FUNDING LLC, vs. SANCHEZ,THERESA

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 105176 07/21/2023 03:01pm \$54.00 GHOUSTON
CASE # DC230328A NAME: LVNV FUNDING LLC, vs. BELENO,TAILAK Z

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 105177 07/24/2023 08:45am \$324.00 JGUZMAN
CASE # LT230177A NAME: ARADILLAS,MANUEL vs. BAXLEY,ALICE

Cash	-	\$324.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1	90.00
CONSTABLE PCT 1		90.00		

RCPT# 105178 07/24/2023 09:05am \$54.00 GHOUSTON
CASE # DC230329A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. JAMES,TAYLOR D

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 105179 07/24/2023 09:13am \$280.00 LHERNANDEZ
CASE # 08T6381A NAME: WALL,RANDALLYN DEE TICKET # 015383 BALANCE: 0.00

Credit Card	-	\$280.00	MONETARY	
AFSO		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	FINE	90.50
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		64.50		

RCPT# 105180 07/24/2023 09:18am \$178.00 LHERNANDEZ

CASE # SC230045A NAME: CHRISTOPHER ,JEREMY vs. VARGAS,ASHLEY

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 105188 07/24/2023 02:18pm \$54.00 GHOUSTON
CASE # DC230330A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ALVARADO,R

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105189 07/24/2023 02:27pm \$54.00 GHOUSTON
CASE # DC230331A NAME: CONN APPLIANCES, INC, vs. MARTINEZ,MARISSA L

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105190 07/24/2023 02:34pm \$54.00 GHOUSTON
CASE # DC230332A NAME: CREDIT CORP SOLUTIONS INC, vs. MICHAEL,STEPHEN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105191 07/24/2023 02:41pm \$54.00 GHOUSTON
CASE # DC230333A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SMITH,TIMO

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105192 07/24/2023 04:20pm \$159.00 YMORALES
CASE # 23T0718A NAME: TARANT,JANICE DENICE TICKET # TXC231116304 BALANCE: 0.00

Dismissal - \$159.00 NON-MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 25.00

RCPT# 105193 07/24/2023 04:21pm \$20.00 YMORALES
CASE # 23T0718A NAME: TARANT,JANICE DENICE TICKET # TXC231116304 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 105194 07/24/2023 04:22pm \$182.00 YMORALES
CASE # 23T0717A NAME: TARANT,JANICE DENICE TICKET # TXC231116304 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00

RCPT# 105195 07/25/2023 08:20am \$144.00 JGUZMAN
CASE # LT230178A NAME: CASTRO,HUMBERTO vs. VITAL,KRYSTAL

Cash - \$144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1	90.00		

RCPT# 105196	07/25/2023	09:38am	\$304.20	LHERNANDEZ	
CASE # 22T1735A	NAME: HOLCOM ,TAMARA RENEE		TICKET #	BALANCE: 0.00	

Credit Card	-	\$304.20	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		128.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		70.20			

RCPT# 105197	07/25/2023	09:43am	\$144.00	GHOUSTON	
CASE # LT230179A	NAME: LA FAMILLE INVESTMENTS 2, LP, vs. HALL,ULONDA				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00			

RCPT# 105198	07/25/2023	09:44am	\$135.00	YMORALES	
CASE # 23T0588A	NAME: RIVAS,ROBERTNAN MEDINA		TICKET # TX6L5F0HALGU	BALANCE: 0.00	

Cash	-	\$135.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		1.00			

RCPT# 105199	07/25/2023	09:47am	\$82.00	YMORALES	
CASE # 23T0589A	NAME: RIVAS,ROBERTNAN MEDINA		TICKET # TX6L5F0HALGU	BALANCE: 0.00	

Cash	-	\$82.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		1.00			

RCPT# 105200	07/25/2023	09:49am	\$135.00	YMORALES	
CASE # 23T0590A	NAME: RIVAS,ROBERTNAN MEDINA		TICKET # TX6L5F0HALGU	BALANCE: 0.00	

Cash	-	\$135.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		1.00			

RCPT# 105201	07/25/2023	09:57am	\$82.00	YMORALES	
CASE # 23T0604A	NAME: OCAMPO DAVILA,MARIA CONCE		TICKET # 55883	BALANCE: 0.00	

Cash	-	\$82.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		1.00			

RCPT# 105202	07/25/2023	10:03am	\$82.00	YMORALES	
CASE # 23T0466A	NAME: VASQUEZ,RAUL		TICKET # 56038	BALANCE: 0.00	

Cash	-	\$82.00	MONETARY		
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AFSO	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE	1.00		

RCPT# 105203	07/25/2023	10:20am	\$581.00	YMORALES	
CASE # 23T0518A	NAME: MORALES,ESMERALDA			TICKET # 22-594	BALANCE: 0.00

Dismissal	-	\$581.00	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		500.00			

RCPT# 105204	07/25/2023	10:31am	\$182.00	GHOUSTON	
CASE # LT230150A	NAME: DSOUZA,SHERRY vs. MCLAURIN,CHRISTOPHER				

Cash	-	\$182.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin	7.00	

RCPT# 105205	07/25/2023	11:04am	\$512.20	YMORALES	
CASE # 20T5154A	NAME: HAYNES,SETH ALLEN			TICKET # 043273	BALANCE: 0.00

Dismissal	-	\$512.20	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		288.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		118.20			

RCPT# 105206	07/25/2023	11:05am	\$144.00	LHERNANDEZ	
CASE # LT230180A	NAME: CREEKSIDE TERRACE, vs. HAMILTON, TIFFANY				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00			

RCPT# 105207	07/25/2023	11:08am	\$54.00	GHOUSTON	
CASE # DC230334A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. COVARRUBIA				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 105208	07/25/2023	11:11am	\$82.00	YMORALES	
CASE # 23T0501A	NAME: GUM,LI			TICKET # 22-423	BALANCE: 0.00

Cash	-	\$82.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		1.00			

RCPT# 105209	07/25/2023	11:11am	\$234.00	LHERNANDEZ	
CASE # LT230181A	NAME: CREEKSIDE TERRACE, vs. SMITH,FUNTESIA				

Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1	90.00	

RCPT# 105210	07/25/2023	11:14am	\$82.00	YMORALES	
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CASE # 23T0649A NAME: MCELHANEY, HUNTER BRYANT TICKET # 55166 BALANCE: 0.00

Cash - \$82.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 1.00

RCPT# 105211 07/25/2023 01:32pm \$144.00 LHERNANDEZ
CASE # LT230182A NAME: JEROD BROWN INVESTMENTS, LLC, vs. COPELAND, NADIA

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00

RCPT# 105212 07/25/2023 01:37pm \$182.00 LHERNANDEZ
CASE # LT230090A NAME: SILVER WINGS INVESTMENTS LLC, vs. MCDONALD, ALITHEA

Check - \$182.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 7.00

RCPT# 105213 07/26/2023 09:08am \$182.00 LHERNANDEZ
CASE # 23T0004A NAME: RODRIGUEZ DELGADO, LUIS DA TICKET # 53787 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00

RCPT# 105214 07/26/2023 09:10am \$369.00 LHERNANDEZ
CASE # 23T0005A NAME: RODRIGUEZ DELGADO, LUIS DA TICKET # 53787 BALANCE: 0.00

Credit Card - \$369.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00

RCPT# 105215 07/26/2023 09:12am \$182.00 LHERNANDEZ
CASE # 23T0668A NAME: GANDARA GALLARDO, GABRIELA TICKET # TXC231122906 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00

RCPT# 105216 07/26/2023 09:18am \$159.00 LHERNANDEZ
CASE # 23T0716A NAME: MARTINEZ ALMENDARES, JUAN TICKET # TXC231113069 BALANCE: 0.00

Credit Card - \$159.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 25.00

RCPT# 105217 07/26/2023 09:48am \$182.00 LHERNANDEZ
CASE # 23T0657A NAME: MONTELONGO, MAYRA TICKET # 54364 BALANCE: 0.00

Cash - \$182.00 MONETARY

AFSO	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	101.00		

RCPT# 105218 07/26/2023 10:47am \$182.00 LHERNANDEZ
CASE # LT230156A NAME: K-NOR PROPERTY MANAGEMENT , L.P, vs. YOUNG , LORI

Check	-	\$182.00	MONETARY	
WRIT CONST. PCT. 1		175.00	Transaction Admin	7.00

RCPT# 105219 07/26/2023 10:58am \$54.00 GHOUSTON
CASE # DC230335A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LENTZ,JUST

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 105220 07/26/2023 11:07am \$54.00 GHOUSTON
CASE # DC230336A NAME: SYNCHRONY BANK, vs. ROSENTHAL,DAVID

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 105221 07/26/2023 12:11pm \$254.80 YMORALES
CASE # 20T5808A NAME: THOMAS, KENDALL TICKET # BALANCE: 0.00

Dismissal	-	\$254.80	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		90.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		58.80		

RCPT# 105222 07/26/2023 12:41pm \$54.00 GHOUSTON
CASE # DC230337A NAME: CAPITAL ONE, N.A., vs. MORRIS, DONNA K

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 105223 07/26/2023 12:55pm \$54.00 GHOUSTON
CASE # DC230338A NAME: JPMORGAN CHASE BANK, N.A., vs. GARZA, DESTINY R

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 105224 07/26/2023 02:53pm \$144.00 YMORALES
CASE # LT230183A NAME: BALTHROP, DICKSON WADE vs. BALTHROP, DAVID PAUL

Cash	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		

RCPT# 105225 07/26/2023 03:44pm \$182.00 LHERNANDEZ
CASE # 22T1560A NAME: SIERRA, LEONOR TICKET # TX6FF40DMNCV BALANCE: 0.00

Cash	-	\$182.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00

AFDPS	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	470.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	188.70		

RCPT# 105234 07/28/2023 08:08am \$129.00 JGUZMAN
CASE # 20T6535A NAME: MYERS,CHRISTY JEAN TICKET # TX5W790SBXM8 BALANCE: 0.00

Cash	-	\$129.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		

RCPT# 105235 07/28/2023 09:17am \$144.00 LHERNANDEZ
CASE # LT230186A NAME: NUNO,MIGUEL vs. SOTO,JOEL

Cash	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		

RCPT# 105236 07/28/2023 09:21am \$144.00 GHOUSTON
CASE # LT230187A NAME: CAMILLO HOUSES CV #2 LLC, vs. MICHAEL,STEPHEN Y

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		

RCPT# 105237 07/28/2023 09:39am \$182.00 LHERNANDEZ
CASE # 23T0631A NAME: MORGAN,DAKOTA LEE TICKET # TX6LLI0SLV6C BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		

RCPT# 105238 07/28/2023 09:49am \$182.00 YMORALES
CASE # 23T0767A NAME: RAMIREZ,MIGUEL TICKET # TXC231167010 BALANCE: 0.00

Dismissal	-	\$182.00	NON-MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		

RCPT# 105239 07/28/2023 09:50am \$20.00 YMORALES
CASE # 23T0767A NAME: RAMIREZ,MIGUEL TICKET # TXC231167010 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 105240 07/28/2023 02:41pm \$121.00 LHERNANDEZ
CASE # 22T1744A NAME: ACOSTA,ANA LILIA TICKET # TX6GZ80SLVJY BALANCE: 0.00

Cash	-	\$121.00	MONETARY	
FINE		119.00	TRANS. FEE	2.00

RCPT# 105241 07/31/2023 09:32am \$239.20 LHERNANDEZ

CASE # 20T6381A NAME: HERNANDEZ ARELLANO, JUAN R TICKET # 043904 BALANCE: 0.00

Credit Card	-	\$239.20	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		78.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		55.20			

RCPT# 105242 07/31/2023 01:27pm \$144.00 LHERNANDEZ
CASE # LT230188A NAME: WARD, PHYLLIS vs. WARD, STEVEN

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			

RCPT# 105243 07/31/2023 02:36pm \$199.00 LHERNANDEZ
CASE # 23T0750A NAME: JACOBO, BEATRICE GUERRA TICKET # TXC231136737 BALANCE: 0.00

Cash	-	\$199.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		65.00			

RCPT# 105244 07/31/2023 02:40pm \$54.00 GHOUSTON
CASE # DC230339A NAME: CAVALRY SPV I, LLC, vs. HODDER, MARK

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 105245 07/31/2023 02:53pm \$234.00 GHOUSTON
CASE # LT230189A NAME: ROGERS, TIFFANY vs. GARRETT, CHRISTOPHER

Cash	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1		90.00

RCPT# 105246 07/31/2023 03:02pm \$54.00 GHOUSTON
CASE # DC230340A NAME: CAVALRY SPV I, LLC, vs. CAVIL, DAWN

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 105247 07/31/2023 03:08pm \$54.00 GHOUSTON
CASE # DC230341A NAME: BANK OF AMERICA, N.A., vs. BERRY, KARLA M

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 105248 07/31/2023 03:17pm \$54.00 GHOUSTON
CASE # DC230342A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK,

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 105249 07/31/2023 03:31pm \$54.00 GHOUSTON
CASE # DC230343A NAME: BANK OF AMERICA, N.A., vs. COSME, AFIYFA

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 08/01/2023 AT 08:40am

ALL USERS
 ALL CASE TYPES

07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS							
30% LINEBARGER FEE	1361.10	280.80	715.20	996.00	365.10	996.00	0.00
Consolidated Court Cost -	4355.73	1550.00	2123.73	3673.73	682.00	367.37	3306.36
OMNI-DPS	100.00	0.00	80.00	80.00	20.00	0.00	80.00
CCC Prior 2019 \$40	240.00	0.00	200.00	200.00	40.00	200.00	0.00
AFP&W	25.00	5.00	15.00	20.00	5.00	20.00	0.00
JSF	36.00	0.00	30.00	30.00	6.00	3.00	27.00
JURY REIMB FEE	24.00	0.00	20.00	20.00	4.00	2.00	18.00
Indigent Defense Fund	12.00	0.00	10.00	10.00	2.00	1.00	9.00
State Traffic Fine - \$50	1212.69	350.00	812.69	1162.69	50.00	46.51	1116.18
ISTF	90.00	0.00	60.00	60.00	30.00	3.00	57.00
MOVING VIOLATION STATE FE	0.40	0.00	0.30	0.30	0.10	0.03	0.27
TPDF Prior to 2019	10.00	0.00	8.00	8.00	2.00	0.00	8.00
TIME PAY-STATE	140.00	0.00	115.00	115.00	25.00	57.50	57.50
ARREST FEES	10.00	0.00	10.00	10.00	0.00	8.00	2.00
AFDPS	210.00	70.00	115.00	185.00	25.00	148.00	37.00
SEATBELT 50%	9.00	0.00	9.00	9.00	0.00	0.00	9.00
AFSO	126.27	50.00	46.27	96.27	30.00	77.02	19.25
OMNI-DTO	30.00	0.00	24.00	24.00	6.00	24.00	0.00
OMNI DTO 2020	54.00	12.00	30.00	42.00	12.00	42.00	0.00
DEFERRED FINE	426.00	105.00	321.00	426.00	0.00	426.00	0.00
T.F.C	18.00	0.00	15.00	15.00	3.00	15.00	0.00
Trans Fine - \$3	69.76	21.00	45.76	66.76	3.00	66.76	0.00
OMNI-COUNTY	20.00	0.00	16.00	16.00	4.00	16.00	0.00
OMNI CO 2020	36.00	8.00	20.00	28.00	8.00	28.00	0.00
FINE	8479.85	2041.55	4163.85	6205.40	2274.45	6205.40	0.00
TIME PAYMENT FEE 2020	120.00	30.00	60.00	90.00	30.00	90.00	0.00
TRANS. FEE	22.00	2.00	16.00	18.00	4.00	18.00	0.00
P&WL	412.25	82.45	247.35	329.80	82.45	0.00	329.80
DISMISSAL FINE 20.00	120.00	120.00	0.00	120.00	0.00	120.00	0.00
AFCOI	10.00	0.00	10.00	10.00	0.00	10.00	0.00
JPTech	24.00	0.00	20.00	20.00	4.00	20.00	0.00
Justice Court Tech - \$4	281.01	100.00	137.01	237.01	44.00	237.01	0.00
Court Jury Fund - \$0.10	7.03	2.50	3.43	5.93	1.10	5.93	0.00
C.H.S.	24.00	0.00	20.00	20.00	4.00	20.00	0.00
Courthouse Security Fund	344.24	122.50	167.84	290.34	53.90	290.34	0.00
TPDF 2019 \$5	351.27	125.00	171.27	296.27	55.00	296.27	0.00
	18811.60	5077.80	9858.70	14936.50	3875.10	9860.14	5076.36
CIVIL DISTRIBUTIONS							
COUNTY DISPUTE RESOLUTION	400.00	400.00	0.00	400.00	0.00	400.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 08/01/2023 AT 08:40am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

GL CODE	DESCRIPTION	DATE	APP&W	CCC-2019	CHS-2019	TPDF-2019	5.00	JPDF-2019	4.00	178.00
105088	22T1686A DAWSON, MATT Money Order	07/07/2023	AFP&W CJF-2019	5.00 0.10 FINE	62.00 14.55 P&WL	4.90 82.45	5.00	JPDF-2019	4.00	178.00
105089	LT230156A K-NOR PROPERTY MANAGEMENT, L. Check	07/07/2023	SCCF PI	21.00 90.00	25.00	5.00 LGAF	3.00	PI	90.00	234.00
105090	DC220130A SYNCHRONY BANK, vs BAUTISTA, JU Check	07/10/2023	CO	1.00	1.00					
105091	LT230157A MOYA, ISMAEL vs Cash	07/10/2023	SCCF PI	21.00 90.00	25.00	5.00 CDRF	3.00	PI	90.00	234.00
105092	23T0676A HERNANDEZ, MA DEJESUS Credit Card	07/10/2023	AFDPS CJF-2019	5.00 0.10 FINE	62.00 102.00	4.90	5.00	TPDF-2019	4.00	183.00
105093	23T0664A VILLEGAS-CHAVEZ, MARTHA ELINA Cash	07/10/2023	AFSO CJF-2019	5.00 0.10 FINE	62.00 101.00	4.90	5.00	TPDF-2019	4.00	182.00
105094	DC230310A CAVALRY SPV I, LLC, vs BERMUDE Check	07/10/2023	SCCF	21.00	25.00	5.00 LGAF	3.00		54.00	
105095	DC230311A CAVALRY SPV I, LLC, vs Check	07/10/2023	SCCF	21.00	25.00	5.00 LGAF	3.00		54.00	
105096	DC230312A LVNV FUNDING, LLC, vs WELCH, BI Check	07/10/2023	SCCF	21.00	25.00	5.00 LGAF	3.00		54.00	
105097	DC230313A LVNV FUNDING, LLC, vs RODRIGUE Check	07/10/2023	SCCF	21.00	25.00	5.00 LGAF	3.00		54.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 08/01/2023 AT 08:40am

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Credit Card

105145	LT230172A	07/19/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	56 ENNIS TEXAS LLC, vs												
	Check												
105146	LT230173A	07/19/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	56 ENNIS TEXAS LLC, vs			90.00									
	Check												
105147	LT230174A	07/19/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	56 ENNIS TEXAS LLC, vs			90.00									
	Check												
105147-V	LT230174A	07/20/2023	SCCF	-21.00	JCSF	-25.00	CDRF	-5.00	LGAF	-3.00	P1	-90.00	-234.00
	56 ENNIS TEXAS LLC, vs			-90.00									
	Check												
105148	LT230175A	07/19/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	56 ENNIS TEXAS LLC, vs			90.00									
	Check												
105149	LT230176A	07/19/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	56 ENNIS TEXAS LLC, vs												
	Check												
105150	SC230042A	07/19/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	144.00
	ANDRADE, JUVENAL vs RIDGELINE G												
	Cash												
105151	SC230043A	07/19/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	ANDRADE, JUVENAL vs												
	Cash												
105152	22T1605A	07/19/2023	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	ANDRADE YANEZ, JOSE PUEBLITO			0.10	FINE	101.00							
	Credit Card												
105153	23T0423A	07/19/2023	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 08/01/2023 AT 08:40am

ALL USERS

ALL CASE TYPES

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GL CODE	DESCRIPTION	DATE	AFSO	STF-2019	CCC-2019	TFC-2019	CHS-2019	4.90	159.00
105163	23T0661A SANTOS III, LUIS Credit Card	07/20/2023	AFSO TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	TFC-2019 FINE	3.00 25.00	4.90
105164	SC230049A RILEY, LaRONDA vs Cash	07/20/2023	SCCF PI	21.00 90.00	25.00	5.00	LGAF	3.00	90.00
105165	DC230324A PORTEFOLIO RECOVERY ASSOCIATES, Check	07/20/2023	SCCF	21.00	25.00	5.00	LGAF	3.00	54.00
105166	23T0701A KIDD II, TOMMY JOE Dismissal	07/20/2023	AFSO CJF-2019	5.00 0.10	62.00 148.00	4.90	TPDF-2019	5.00	4.00
105167	23T0480A COLEMAN, RHONDA RENEE Credit Card	07/21/2023	FINE	60.00	2.00	62.00			
105168	23T0575A CHAVEZ, GUILLERMO Credit Card	07/21/2023	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	TFC-2019 DEF20	3.00 198.00	4.90
105169	DC230325A MIDLAND CREDIT MANAGEMENT, INC Check	07/21/2023	SCCF	21.00	25.00	5.00	LGAF	3.00	54.00
105170	22T1632A MICHAEL, GABRIEL THOROBY Money Order	07/21/2023	AFDPS CJF-2019	5.00 0.10	62.00 48.00	4.90	TPDF-2019	5.00	4.00
105171	22T1633A MICHAEL, GABRIEL THOROBY Money Order	07/21/2023	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	TFC-2019 FINE	3.00 79.00	4.90
105172	22T1577A LECOMPT, ELENA ROSE Check	07/21/2023	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	TFC-2019 FINE	3.00 48.00	4.90

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 08/01/2023 AT 08:40am

ALL USERS
 ALL CASE TYPES
 07/01/2023 THRU 07/31/2023
 SELECTED BY RECEIPT DATE

Account	Date	Description	Category	Amount	Category	Amount	Category	Amount	Category	Amount			
105202	07/25/2023	23T0466A VASQUEZ,RAUL Cash	AFSO CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 1.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	82.00
105203	07/25/2023	23T0518A MORALES,ESMERALDA Dismissal	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 500.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	581.00
105204	07/25/2023	LT230150A vs Cash	WP	175.00	CV*40	7.00		182.00					
105205	07/25/2023	20T5154A HAYNES, SETH ALLEN Dismissal	AFSO CJF-2019 30% LINEB	5.00 0.10 118.20	CCC-2019 FINE	62.00 288.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	512.20
105206	07/25/2023	LT230180A CREEKSIDE TERRACE, vs HAMILTON Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
105207	07/25/2023	DC230334A PORTFOLIO RECOVERY ASSOCIATES, Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
105208	07/25/2023	23T0501A GUM, LI Cash	AFSO CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 1.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	82.00
105209	07/25/2023	LT230181A CREEKSIDE TERRACE, vs Check	SCCF PI	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	234.00
105210	07/25/2023	23T0649A MCELHANEY, HUNTER BRYANT Cash	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 1.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	82.00

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 08/01/2023 AT 08:40am
RECEIPT DATE 07/01/2023 to 07/31/2023
SELECTED BY RECEIPT DATE
FOR RECEIPT# 105069 TO 105249

***** SUMMARY *****

MONETARY

Money Order	1154.00
Credit Card	10040.70
Check	7055.00
Cash	7845.80
Cashier's Check	20.00

TOTAL MONETARY: 26115.50

NON-MONETARY

Dismissal 3875.10

TOTAL NON-MONETARY: 3875.10

GRAND TOTAL: 29990.60

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT230153A	105069	07/03/2023	07/03/2023	144.00	MO	22-022751614	105106
HOLY vs POLK							
18T0547A	105070	07/03/2023	07/03/2023	341.00	CC	100272910444	105107
GARCIA, KARMELE ANNE							
23J0008A	105071	07/03/2023	07/03/2023	182.00	CC	100272907334	105108
FITCH, ATHENA							
23T0626A	105072	07/03/2023	07/03/2023	182.00	CC	100272850808	105109
MORGAN, DAKOTA LEE							
23T0627A	105073	07/03/2023	07/03/2023	229.00	CC	100272850808	105110
MORGAN, DAKOTA LEE							
DC230307A	105074	07/03/2023	07/03/2023	54.00	CK	50194007	105111
JOHNSON vs CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK							
DC230308A	105075	07/03/2023	07/03/2023	54.00	CK	50194114	105112
MENDOZA vs CITIBANK, N.A.							
21T7615A	105076	07/05/2023	07/05/2023	200.00	CC	100273060134	105113
MONTES DE OCA, MARIO							
23T0335A	105077	07/05/2023	07/05/2023	180.00	CA		105114
MACIAS ANDINO, ALLAN FRANCISCO							
23T0533A	105078	07/05/2023	07/05/2023	182.00	DS		105115
RICHARDSON, KATHY JO							
23T0533A	105079	07/05/2023	07/05/2023	20.00	CA		105116
RICHARDSON, KATHY JO							
23T0331A	105080	07/06/2023	07/06/2023	208.00	CC	100273096102	105117
STOKES, MICHAEL TYLER							
DC230309A	105081	07/06/2023	07/06/2023	54.00	CK	50194309	105118
HERNANDEZ vs MIDLAND CREDIT MANAGEMENT, INC							
23T0480A	105082	07/07/2023	07/07/2023	60.00	CC	100273278993	105119
COLEMAN, RHONDA RENEE							
22T1559A	105083	07/07/2023	07/07/2023	209.00	CC	100273264885	105120
DELEON, GILBERT JAVIER							
23T0545A	105084	07/07/2023	07/07/2023	178.00	CC	100273237833	105121
HARDY, JOHN							
LT230154A	105085	07/07/2023	07/07/2023	144.00	CK	048514	105122
PADILLA vs POARCH PROPERTIES LLC							
LT230155A	105086	07/07/2023	07/07/2023	234.00	CK	048514	105123
HUDGENS vs HAB PROPERTIES 1, LLC							
23T0656A	105087	07/07/2023	07/07/2023	182.00	CA		105124
MONTELONGO, MAYRA							
22T1686A	105088	07/07/2023	07/07/2023	178.00	MO	11620	105125
DAWSON, MATT							
LT230156A	105089	07/07/2023	07/07/2023	234.00	CK	18159	105126
YOUNG vs K-NOR PROPERTY MANAGEMENT, L.P							
DC220130A	105090	07/10/2023	07/10/2023	1.00	CK	095011	105127
BAUTISTA vs SYNCHRONY BANK							
LT230157A	105091	07/10/2023	07/10/2023	234.00	CA		105128
KUYKENDALL vs MOYA							
23T0676A	105092	07/10/2023	07/10/2023	183.00	CC	100273348314	105129
HERNANDEZ, MA DEJESUS							
23T0664A	105093	07/10/2023	07/10/2023	182.00	CA		105130
VILLEGAS-CHAVEZ, MARTHA ELINA							
DC230310A	105094	07/10/2023	07/10/2023	54.00	CK	50194558	105131
BERMUDEZ vs CAVALRY SPV I, LLC							
DC230311A	105095	07/10/2023	07/10/2023	54.00	CK	50194555	105132
DUCKWORTH vs CAVALRY SPV I, LLC							
DC230312A	105096	07/10/2023	07/10/2023	54.00	CK	50194475	105133
WELCH vs LVNV FUNDING, LLC							
DC230313A	105097	07/10/2023	07/10/2023	54.00	CK	50194472	105134
RODRIGUEZ vs LVNV FUNDING, LLC							
DC230314A	105098	07/10/2023	07/10/2023	54.00	CK	50194574	105135
ZAPATA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230315A	105099	07/10/2023	07/10/2023	54.00	CK	50194413	105136
CULLINS vs LVNV FUNDING LLC							
DC230316A	105100	07/10/2023	07/10/2023	54.00	CK	50194548	105137
SILVA vs MIDLAND CREDIT MANAGEMENT, INC							
23T0652A	105101	07/10/2023	07/10/2023	182.00	CA		105138
GALLEGOS ALMENDARES, GAUDENCIO							

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LT230158A	105102	07/10/2023	07/10/2023	144.00	CA		105139
VELAZQUEZ vs CARDONA							
LT230159A	105103	07/11/2023	07/11/2023	144.00	CA		105140
GARRETT vs ROGERS							
LT230125A	105104	07/11/2023	07/11/2023	182.00	CK	7938	105141
HORNER vs VIEN							
22T1697A	105105	07/11/2023	07/11/2023	182.00	CC	100273468889	105142
LEMON, ALEJANDRO MARCUS							
22T1698A	105106	07/11/2023	07/11/2023	369.00	CC	100273468889	105143
LEMON, ALEJANDRO MARCUS							
23T0571A	105107	07/11/2023	07/11/2023	204.00	CC	100273436291	105144
KEMP, TYLER MCCLANE							
23T0692A	105108	07/11/2023	07/11/2023	282.00	CC	100273419515	105145
SARWAR, MD MFJAN							
22T1120A	105109	07/11/2023	07/11/2023	512.20	CC	100273417133	105146
SCOTT, JADEN DALON							
DC230317A	105110	07/11/2023	07/11/2023	54.00	CK	50194620	105147
PERKINS vs MIDLAND CREDIT MANAGEMENT, INC							
23T0675A	105111	07/11/2023	07/11/2023	20.00	CA		105148
IKARD, ALEXANDRA BETH							
23T0675A	105111-V	07/11/2023	07/11/2023	-20.00	CA		105150
IKARD, ALEXANDRA BETH							
23T0675A	105112	07/11/2023	07/11/2023	211.00	DS		105149
IKARD, ALEXANDRA BETH							
23T0675A	105112-V	07/11/2023	07/11/2023	-211.00	DS		105151
IKARD, ALEXANDRA BETH							
23T0675A	105113	07/11/2023	07/11/2023	231.00	DS		105152
IKARD, ALEXANDRA BETH							
23T0675A	105114	07/11/2023	07/11/2023	20.00	CA		105153
IKARD, ALEXANDRA BETH							
23T0411A	105115	07/12/2023	07/12/2023	152.00	CC	100273515282	105154
HERNANDEZ, ESMERALDA							
SC230033A	105116	07/12/2023	07/12/2023	90.00	CK	2708	105155
BARRERAS vs DAVIS							
SC230033A	105116-V	07/12/2023	07/12/2023	-90.00	CK	2708	105156
BARRERAS vs DAVIS							
SC230033A	105117	07/12/2023	07/12/2023	90.00	CK	2708	105157
BARRERAS vs DAVIS							
DC230318A	105118	07/12/2023	07/12/2023	54.00	CK	19350	105158
MASON vs FORSYTHE FINANCE, LLC							
LT230160A	105119	07/12/2023	07/12/2023	234.00	CA		105159
WALKER vs BROWN							
LT230161A	105120	07/12/2023	07/12/2023	144.00	CK	127311	105160
EVANS vs CAMILLO ML 2022 DD-SFR LLC							
LT230134A	105121	07/12/2023	07/12/2023	182.00	CK	127184	105161
MCBURNAY vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
LT230162A	105122	07/12/2023	07/12/2023	144.00	CA		105162
ALVAREZ vs RODRIGUEZ							
SC230041A	105123	07/12/2023	07/12/2023	54.00	CA		105163
ANGUIANO vs ANGUIANO							
23T0673A	105124	07/13/2023	07/13/2023	182.00	MO	22038460458	105164
RODRIGUEZ, MATORINO ALFONSO							
LT230163A	105125	07/13/2023	07/13/2023	144.00	CK	30151	105165
MORENO vs FKH SFR PROPCO J, L.P.							
DC230319A	105126	07/13/2023	07/13/2023	54.00	CK	50195200	105166
MONCIVAIS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
LT230164A	105127	07/13/2023	07/13/2023	144.00	CA		105167
PAYNE vs MERRITT							
LT230165A	105128	07/13/2023	07/13/2023	144.00	CK	048590	105168
SPENCE vs JAMES AND JUDY CRYER							
23T0702A	105129	07/14/2023	07/14/2023	369.00	DS		105169
KIDD II, TOMMY JOE							
17T9956A	105130	07/14/2023	07/14/2023	396.50	CC	100273673361	105170
RELLFORD, HARVEY JERMAINE							
LT230166A	105131	07/14/2023	07/14/2023	324.00	CA		105171
LEE vs PICKETT							

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22T1727A	105132	07/17/2023	07/17/2023	178.00	DS		105172
HARDMAN, RYDER							
22T1727A	105133	07/17/2023	07/17/2023	20.00	MO	22-034674702	105173
HARDMAN, RYDER							
19T4465A	105134	07/17/2023	07/17/2023	383.50	CC	100273788088	105174
ALBARRAN, HERNAN PERATA							
LT230124A	105135	07/17/2023	07/17/2023	182.00	CK	203352	105175
SMITH vs RESIDENTIAL HOME OWNER I, LLC							
23T0672A	105136	07/17/2023	07/17/2023	182.00	CC	100273752519	105176
TELLO FLORES, ALBERTO							
LT230167A	105137	07/17/2023	07/17/2023	144.00	CA		105177
MCLEOD vs ALCORN							
22T1666A	105138	07/17/2023	07/17/2023	213.00	CC	100273871545	105178
MADDOX, GREGORY RICHARD							
LT230168A	105139	07/17/2023	07/17/2023	144.00	MO	22-022751915	105179
MUNOZ vs GRACE TOWNHOMES							
LT230169A	105140	07/17/2023	07/17/2023	144.00	MO	19-543509015	105180
KING vs BRECKENRIDGE VILLAGE							
20T5337A	105141	07/18/2023	07/18/2023	399.10	CA		105181
ROMERO, YVONNE NICOLE							
LT230170A	105142	07/18/2023	07/18/2023	144.00	CK	048740	105182
BOYETT vs TOWNHOUSE PLAZA							
LT230171A	105143	07/18/2023	07/18/2023	144.00	CK	048740	105183
BILEY vs SLAMN JMMBN OPPORTUNIST							
23T0549A	105144	07/18/2023	07/18/2023	209.00	CC	100273968358	105184
NELSON, PATRICK JOHN							
LT230172A	105145	07/19/2023	07/19/2023	144.00	CK	44849	105185
HERRING vs 56 ENNIS TEXAS LLC							
LT230173A	105146	07/19/2023	07/19/2023	234.00	CK	44848	105186
REYES vs 56 ENNIS TEXAS LLC							
LT230174A	105147	07/19/2023	07/19/2023	234.00	CK	44850	105187
SMITHWICK vs 56 ENNIS TEXAS LLC							
LT230174A	105147-V	07/20/2023	07/19/2023	-234.00	CK	44850	105199
SMITHWICK vs 56 ENNIS TEXAS LLC							
LT230175A	105148	07/19/2023	07/19/2023	234.00	CK	44846	105188
SWINDLE vs 56 ENNIS TEXAS LLC							
LT230176A	105149	07/19/2023	07/19/2023	144.00	CK	44851	105189
JOHNSON vs 56 ENNIS TEXAS LLC							
SC230042A	105150	07/19/2023	07/19/2023	144.00	CA		105190
RIDGELINE GENERAL CONTRACTORS vs ANDRADE							
SC230043A	105151	07/19/2023	07/19/2023	144.00	CA		105191
D AND K LOGISTICS vs ANDRADE							
22T1605A	105152	07/19/2023	07/19/2023	182.00	CC	100274053714	105192
ANDRADE YANEZ, JOSE PUEBLITO							
23T0423A	105153	07/19/2023	07/19/2023	182.00	CC	100273982645	105193
MCCLUSKEY, KEVIN GRAHAM							
DC230320A	105154	07/19/2023	07/19/2023	54.00	CK	50195998	105194
RODGERS vs CAPITAL ONE, N.A.							
DC230321A	105155	07/19/2023	07/19/2023	54.00	CK	50195752	105195
SANCHEZ vs CAVALRY SPV I, LLC, AS ASSIGNEE OF DEPARTMENT STORES NATIONAL BANK							
DC230322A	105156	07/19/2023	07/19/2023	54.00	CK	50195769	105196
BROWN vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230323A	105157	07/19/2023	07/19/2023	54.00	CK	50196038	105197
CHAVEZ vs CONN APPLIANCES, INC							
23T0534A	105158	07/20/2023	07/20/2023	227.00	CA		105198
RICHARDSON, KATHY JO							
LT230174A	105159	07/20/2023	07/19/2023	234.00	CK	44850	105200
SMITHWICK vs 56 ENNIS TEXAS LLC							
23T0629A	105160	07/20/2023	07/20/2023	182.00	CC	100274084340	105201
LOPEZ LOPEZ, GUILLERMO							
23T0723A	105161	07/20/2023	07/20/2023	182.00	CC	100274066362	105202
LOMA VARGAS, JORGE FELIPE							
23T0724A	105162	07/20/2023	07/20/2023	200.00	CC	100274066362	105203
LOMA VARGAS, JORGE FELIPE							
23T0661A	105163	07/20/2023	07/20/2023	159.00	CC	100274104669	105204
SANTOS III, LUIS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
SC230044A	105164	07/20/2023	07/20/2023	234.00	CA		105205
PRECISION MUFFLER BRAKE & ALIGNMENT vs RILEY							
DC230324A	105165	07/20/2023	07/20/2023	54.00	CK	50196494	105206
MANGO vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
23T0701A	105166	07/20/2023	07/20/2023	229.00	DS		105207
KIDD II, TOMMY JOE							
23T0480A	105167	07/21/2023	07/21/2023	62.00	CC	100274226748	105208
COLEMAN, RHONDA RENEE							
23T0575A	105168	07/21/2023	07/21/2023	332.00	CC	100274220592	105209
CHAVEZ, GUILLERMO							
DC230325A	105169	07/21/2023	07/21/2023	54.00	CK	274667	105210
VASQUEZ vs MIDLAND CREDIT MANAGEMENT, INC							
22T1632A	105170	07/21/2023	07/21/2023	129.00	MO	4227014637	105211
MICHAEL, GABRIEL THOROBY							
22T1633A	105171	07/21/2023	07/21/2023	213.00	MO	4227014646	105212
MICHAEL, GABRIEL THOROBY							
22T1577A	105172	07/21/2023	07/21/2023	182.00	CK	369666935	105213
LECOMPTE, ELENA ROSE							
18T0971A	105173	07/21/2023	07/21/2023	815.10	DS		105214
WILLIAMS, TATUM CNET							
DC230326A	105174	07/21/2023	07/21/2023	54.00	CK	795832	105215
TORRES vs OZARK CAPITAL CORPORATION							
DC230327A	105175	07/21/2023	07/21/2023	54.00	CK	50196871	105216
SANCHEZ vs LVNV FUNDING LLC							
DC230328A	105176	07/21/2023	07/21/2023	54.00	CK	50196861	105217
BELENO vs LVNV FUNDING LLC							
LT230177A	105177	07/24/2023	07/24/2023	324.00	CA		105218
BAXLEY vs ARADILLAS							
DC230329A	105178	07/24/2023	07/24/2023	54.00	CK	274743	105219
JAMES vs MIDLAND CREDIT MANAGEMENT, INC							
08T6381A	105179	07/24/2023	07/24/2023	280.00	CC	100274283288	105220
WALL, RANDALLYN DEE							
23T0542A	105180	07/24/2023	07/24/2023	178.00	CC	100274275531	105221
GUTIERREZ, EDGAR							
23T0543A	105181	07/24/2023	07/24/2023	178.00	CC	100274275531	105222
GUTIERREZ, EDGAR							
16T7864A	105182	07/24/2023	07/24/2023	266.50	CC	100274261381	105223
WILSON, THOR JO							
23T0622A	105183	07/24/2023	07/24/2023	182.00	CC	100274260228	105224
CONTRERAS, JAMIE CONTRERAS							
23T0623A	105184	07/24/2023	07/24/2023	369.00	CC	100274260228	105225
CONTRERAS, JAMIE CONTRERAS							
23T0574A	105185	07/24/2023	07/24/2023	182.00	DS		105226
DYESS, ROBERT DALE							
23T0574A	105186	07/24/2023	07/24/2023	20.00	CCK	6843304674	105227
DYESS, ROBERT DALE							
SC230045A	105187	07/24/2023	07/24/2023	144.00	CA		105228
VARGAS vs CHRISTOPHER							
DC230330A	105188	07/24/2023	07/24/2023	54.00	CK	50196992	105229
ALVARADO vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230331A	105189	07/24/2023	07/24/2023	54.00	CK	50196926	105230
MARTINEZ vs CONN APPLIANCES, INC							
DC230332A	105190	07/24/2023	07/24/2023	54.00	CK	50196925	105231
MICHAEL vs CREDIT CORP SOLUTIONS INC							
DC230333A	105191	07/24/2023	07/24/2023	54.00	CK	50197115	105232
SMITH vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
23T0718A	105192	07/24/2023	07/24/2023	159.00	DS		105233
TARANT, JANICE DENICE							
23T0718A	105193	07/24/2023	07/24/2023	20.00	CA		105234
TARANT, JANICE DENICE							
23T0717A	105194	07/24/2023	07/24/2023	182.00	CA		105235
TARANT, JANICE DENICE							
LT230178A	105195	07/25/2023	07/25/2023	144.00	CA		105236
VITAL vs CASTRO							
22T1735A	105196	07/25/2023	07/25/2023	304.20	CC	100274364016	105237
HOLCOM , TAMARA RENEE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT230179A	105197	07/25/2023	07/25/2023	144.00	CK	30240	105238
HALL vs LA FAMILLE INVESTMENTS 2, LP							
23T0588A	105198	07/25/2023	07/25/2023	135.00	CA		105239
RIVAS, ROBERTNAN MEDINA							
23T0589A	105199	07/25/2023	07/25/2023	82.00	CA		105240
RIVAS, ROBERTNAN MEDINA							
23T0590A	105200	07/25/2023	07/25/2023	135.00	CA		105241
RIVAS, ROBERTNAN MEDINA							
23T0604A	105201	07/25/2023	07/25/2023	82.00	CA		105242
OCAMPO DAVILA, MARIA CONCEPCION							
23T0466A	105202	07/25/2023	07/25/2023	82.00	CA		105243
VASQUEZ, RAUL							
23T0518A	105203	07/25/2023	07/25/2023	581.00	DS		105244
MORALES, ESMERALDA							
LT230150A	105204	07/25/2023	07/25/2023	182.00	CA		105245
MCLAURIN vs DSOUZA							
20T5154A	105205	07/25/2023	07/25/2023	512.20	DS		105246
HAYNES, SETH ALLEN							
LT230180A	105206	07/25/2023	07/25/2023	144.00	CK	97	105247
HAMILTON vs CREEKSIDE TERRACE							
DC230334A	105207	07/25/2023	07/25/2023	54.00	CK	50197062	105248
COVARRUBIAS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
23T0501A	105208	07/25/2023	07/25/2023	82.00	CA		105249
GUM, LI							
LT230181A	105209	07/25/2023	07/25/2023	234.00	CK	97	105250
SMITH vs CREEKSIDE TERRACE							
23T0649A	105210	07/25/2023	07/25/2023	82.00	CA		105251
MCELHANEY, HUNTER BRYANT							
LT230182A	105211	07/25/2023	07/25/2023	144.00	CK	048746	105252
COPELAND vs JEROD BROWN INVESTMENTS, LLC							
LT230090A	105212	07/25/2023	07/25/2023	182.00	CK	048746	105253
MCDONALD vs SILVER WINGS INVESTMENTS LLC							
23T0004A	105213	07/26/2023	07/26/2023	182.00	CC	100274475419	105254
RODRIGUEZ DELGADO, LUIS DANIEL							
23T0005A	105214	07/26/2023	07/26/2023	369.00	CC	100274475419	105255
RODRIGUEZ DELGADO, LUIS DANIEL							
23T0668A	105215	07/26/2023	07/26/2023	182.00	CC	100274484927	105256
GANDARA GALLARDO, GABRIELA							
23T0716A	105216	07/26/2023	07/26/2023	159.00	CC	100274483573	105257
MARTINEZ ALMENDARES, JUAN JOSE							
23T0657A	105217	07/26/2023	07/26/2023	182.00	CA		105258
MONTELONGO, MAYRA							
LT230156A	105218	07/26/2023	07/26/2023	182.00	CK	18166	105259
YOUNG vs K-NOR PROPERTY MANAGEMENT, L.P							
DC230335A	105219	07/26/2023	07/26/2023	54.00	CK	50197517	105260
LENTZ vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230336A	105220	07/26/2023	07/26/2023	54.00	CK	50197445	105261
ROSENTHAL vs SYNCHRONY BANK							
20T5808A	105221	07/26/2023	07/26/2023	254.80	DS		105262
THOMAS, KENDALL							
DC230337A	105222	07/26/2023	07/26/2023	54.00	CK	250487	105263
MORRIS vs CAPITAL ONE, N.A.							
DC230338A	105223	07/26/2023	07/26/2023	54.00	CK	22711	105264
GARZA vs JPMORGAN CHASE BANK, N.A.							
LT230183A	105224	07/26/2023	07/26/2023	144.00	CA		105265
BALTHROP vs BALTHROP							
22T1560A	105225	07/26/2023	07/26/2023	182.00	CA		105266
SIERRA, LEONOR							
21T8127A	105226	07/27/2023	07/27/2023	431.60	CC	100274627211	105267
URHAUSEN, MATTHEW ALAN							
LT230146A	105227	07/27/2023	07/27/2023	182.00	CK	131066	105268
RILEY vs CAMILLO PROPERTIES, LTD							
SC230046A	105228	07/27/2023	07/27/2023	144.00	CA		105269
KUSTOM IMAGE-MICHAEL&SIERRA BENAVIDES vs STEVENS							
LT230144A	105229	07/27/2023	07/27/2023	182.00	CK	131065	105270
WALTER vs CAMILLO PROPERTIES LTD							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REG ID
LT230184A	105230	07/27/2023	07/27/2023	144.00	CK	131083	105271
DICKERSON vs CAMILLO OZ SFR 2019 LLC							
LT230185A	105231	07/27/2023	07/27/2023	234.00	CK	30251	105272
ROPER vs LA FAMILLE INVESTMENTS 2 LP							
23T0670A	105232	07/27/2023	07/27/2023	229.00	CA		105273
VAZQUEZ, ADAN							
22T0381A	105233	07/27/2023	07/27/2023	817.70	CA		105274
ALLEN, JEREMY LEW							
20T6535A	105234	07/28/2023	07/28/2023	129.00	CA		105275
MYERS, CHRISTY JEAN							
LT230186A	105235	07/28/2023	07/28/2023	144.00	CA		105276
SOTO vs NUNO							
LT230187A	105236	07/28/2023	07/28/2023	144.00	CK	131338	105277
MICHAEL vs CAMILLO HOUSES CV #2 LLC							
23T0631A	105237	07/28/2023	07/28/2023	182.00	CC	100274694068	105278
MORGAN, DAKOTA LEE							
23T0767A	105238	07/28/2023	07/28/2023	182.00	DS		105279
RAMIREZ, MIGUEL							
23T0767A	105239	07/28/2023	07/28/2023	20.00	CA		105280
RAMIREZ, MIGUEL							
22T1744A	105240	07/28/2023	07/28/2023	121.00	CA		105281
ACOSTA, ANA LILIA							
20T6381A	105241	07/31/2023	07/31/2023	239.20	CC	100274752300	105282
HERNANDEZ ARELLANO, JUAN RAMON							
LT230188A	105242	07/31/2023	07/31/2023	144.00	CA		105283
WARD vs WARD							
23T0750A	105243	07/31/2023	07/31/2023	199.00	CA		105284
JACOBO, BEATRICE GUERRA							
DC230339A	105244	07/31/2023	07/31/2023	54.00	CK	50198250	105285
HODDER vs CAVALRY SPV I, LLC							
LT230189A	105245	07/31/2023	07/31/2023	234.00	CA		105286
GARRETT vs ROGERS							
DC230340A	105246	07/31/2023	07/31/2023	54.00	CK	50198240	105287
CAVIL vs CAVALRY SPV I, LLC							
DC230341A	105247	07/31/2023	07/31/2023	54.00	CK	50198187	105288
BERRY vs BANK OF AMERICA, N.A.							
DC230342A	105248	07/31/2023	07/31/2023	54.00	CK	50198091	105289
TOLEDO vs CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK							
DC230343A	105249	07/31/2023	07/31/2023	54.00	CK	50198195	105290
COSME vs BANK OF AMERICA, N.A.							

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 07/01/2023 AND 07/31/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
07/03/2023	LT230153A	DORIS L. POLK	105069	144.00	MO	0.00	22-022751614
07/03/2023	18T0547A	GARCIA, KARMEL ANNE	105070	341.00	CC	0.00	100272910444
07/03/2023	23J0008A	FITCH, ATHENA	105071	182.00	CC	0.00	100272907334
07/03/2023	23T0626A	MORGAN, DAKOTA LEE	105072	182.00	CC	0.00	100272850808
07/03/2023	23T0627A	MORGAN, DAKOTA LEE	105073	229.00	CC	0.00	100272850808
07/03/2023	DC230307A	ABC LEGAL SERVICES	105074	54.00	CK	0.00	50194007
07/03/2023	DC230308A	ABC LEGAL SERVICES	105075	54.00	CK	0.00	50194114
07/05/2023	21T7615A	MONTES DE OCA, MARIO	105076	200.00	CC	0.00	100273060134
07/05/2023	23T0335A	MACIAS ANDINO, ALLAN FRANCISCO	105077	180.00	CA	0.00	
07/05/2023	23T0533A	RICHARDSON, KATHY JO	105078	182.00	DS	0.00	
07/05/2023	23T0533A	RICHARDSON, KATHY JO	105079	20.00	CA	0.00	
07/06/2023	23T0331A	STOKES, MICHAEL TYLER	105080	208.00	CC	300.00	100273096102
07/06/2023	DC230309A	ABC LEGAL SERVICES	105081	54.00	CK	0.00	50194309
07/07/2023	23T0480A	COLEMAN, RHONDA RENEE	105082	60.00	CC	62.00	100273278993
07/07/2023	22T1559A	DELEON, GILBERT JAVIER	105083	209.00	CC	0.00	100273264885
07/07/2023	23T0545A	HARDY, JOHN	105084	178.00	CC	0.00	100273237833
07/07/2023	LT230154A	FBM CONSTRUCTION, INC	105085	144.00	CK	0.00	048514
07/07/2023	LT230155A	FBM CONSTRUCTION, INC	105086	234.00	CK	0.00	048514
07/07/2023	23T0656A	MONTELONGO, MAYRA	105087	182.00	CA	0.00	
07/07/2023	22T1686A	DAWSON, MAIT	105088	178.00	MO	0.00	11620
07/07/2023	LT230136A	K-NOR PROPERTY MANAGEMENT, L.P	105089	234.00	CK	0.00	18159
07/10/2023	DC220130A	RAUSCH STURM LLP	105090	1.00	CK	0.00	095011
07/10/2023	LT230157A	ISMAEL MOYA	105091	234.00	CA	0.00	
07/10/2023	23T0676A	HERNANDEZ, MA DEJESUS	105092	183.00	CC	0.00	100273348314
07/10/2023	23T0664A	VILLEGAS-CHAVEZ, MARTHA ELINA	105093	182.00	CA	0.00	
07/10/2023	DC230310A	ABC LEGAL SERVICES	105094	54.00	CK	0.00	50194558
07/10/2023	DC230311A	ABC LEGAL SERVICES	105095	54.00	CK	0.00	50194555
07/10/2023	DC230312A	ABC LEGAL SERVICES	105096	54.00	CK	0.00	50194475
07/10/2023	DC230313A	ABC LEGAL SERVICES	105097	54.00	CK	0.00	50194472
07/10/2023	DC230314A	ABC LEGAL SERVICES	105098	54.00	CK	0.00	50194574

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 07/01/2023 AND 07/31/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
07/10/2023	DC230315A	ABC LEGAL SERVICES	105099	54.00	CK	0.00	50194413
07/10/2023	DC230316A	ABC LEGAL SERVICES	105100	54.00	CK	0.00	50194548
07/10/2023	23T0652A	GALLEGOS ALMENDARES, GAUDENCIO	105101	182.00	CA	0.00	
07/10/2023	LT230158A	ANTONIO CARDONA	105102	144.00	CA	0.00	
07/11/2023	LT230159A	TIFFANY ROGERS	105103	144.00	CA	0.00	
07/11/2023	LT230125A	LADD VIEN	105104	182.00	CK	0.00	7938
07/11/2023	22T1697A	LEMON, ALEJANDRO MARCUS	105105	182.00	CC	0.00	100273468889
07/11/2023	22T1698A	LEMON, ALEJANDRO MARCUS	105106	369.00	CC	0.00	100273468889
07/11/2023	23T0571A	KEMP, TYLER MCCLANE	105107	204.00	CC	0.00	100273436291
07/11/2023	23T0692A	SARWAR, MD MEJAN	105108	282.00	CC	0.00	100273419515
07/11/2023	22T1120A	SCOTT, JADEN DALON	105109	512.20	CC	0.00	100273417133
07/11/2023	DC230317A	ABC LEGAL SERVICES	105110	54.00	CK	0.00	50194620
07/11/2023	23T0675A	IKARD, ALEXANDRA BETH	105111	20.00	CA	211.00	
07/11/2023	23T0675A	IKARD, ALEXANDRA BETH	105112	211.00	DS	0.00	
07/11/2023	23T0675A	IKARD, ALEXANDRA BETH	105111-V	-20.00	CA	20.00	
07/11/2023	23T0675A	IKARD, ALEXANDRA BETH	105112-V	-211.00	DS	231.00	
07/11/2023	23T0675A	IKARD, ALEXANDRA BETH	105113	231.00	DS	0.00	
07/11/2023	23T0675A	IKARD, ALEXANDRA BETH	105114	20.00	CA	0.00	
07/12/2023	23T0411A	HERNANDEZ, ESMERALDA	105115	152.00	CC	0.00	100273515282
07/12/2023	SC230033A	KEVIN DAVIS	105116	90.00	CK	0.00	2708
07/12/2023	SC230033A	KEVIN DAVIS	105116-V	-90.00	CK	90.00	2708
07/12/2023	SC230033A	KEVIN DAVIS	105117	90.00	CK	0.00	2708
07/12/2023	DC230318A	MICHAEL J ADAMS, P.C.	105118	54.00	CK	0.00	19350
07/12/2023	LT230160A	JEROD BROWN	105119	234.00	CA	0.00	
07/12/2023	LT230161A	NATIONWIDE COMPLIANT	105120	144.00	CK	0.00	127311
07/12/2023	LT230134A	NATIONWIDE COMPLIANT	105121	182.00	CK	0.00	127184
07/12/2023	LT230162A	LETICIA RODRIGUEZ	105122	144.00	CA	0.00	
07/12/2023	SC230041A	MISAEEL ANGUIANO	105123	54.00	CA	0.00	
07/13/2023	23T0673A	RODRIGUEZ, MATORINO ALFONSO	105124	182.00	MO	0.00	22038460458
07/13/2023	LT230163A	BARRY & SEWART, PLLC	105125	144.00	CK	0.00	30151

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 07/01/2023 AND 07/31/2023
 FOR ALL PAYMENT TYPES
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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
07/13/2023	DC230319A	ABC LEGAL SERVICES	105126	54.00	CK	0.00	50195200
07/13/2023	LT230164A	LOWELL MERRITT	105127	144.00	CA	0.00	
07/13/2023	LT230165A	FBM CONSTRUCTION, INC	105128	144.00	CK	0.00	048590
07/14/2023	23T0702A	KIDD II, TOMMY JOE	105129	369.00	DS	0.00	
07/14/2023	17T9956A	RELLFORD, HARVEY JERMAINE	105130	396.50	CC	0.00	100273673361
07/14/2023	LT230166A		105131	324.00	CA	0.00	
07/17/2023	22T1727A	HARDMAN, RYDER	105132	178.00	DS	0.00	
07/17/2023	22T1727A	HARDMAN, RYDER	105133	20.00	MO	0.00	22-034674702
07/17/2023	19T4465A	ALBARRAN, HERNAN PERATA	105134	383.50	CC	0.00	100273788088
07/17/2023	LT230124A	JACK O'BOYLE & ASSOCIATES, PLL	105135	182.00	CK	0.00	203352
07/17/2023	23T0672A	TELLO FLORES, ALBERTO	105136	182.00	CC	0.00	100273752519
07/17/2023	LT230167A	DEVON ALCORN	105137	144.00	CA	0.00	
07/17/2023	22T1666A	MADDOX, GREGORY RICHARD	105138	213.00	CC	0.00	100273871545
07/17/2023	LT230168A	SUSAN LOPEZ	105139	144.00	MO	0.00	22-022751915
07/17/2023	LT230169A	SUSAN LOPEZ	105140	144.00	MO	0.00	19-543509015
07/18/2023	20T5337A	ROMERO, YVONNE NICOLE	105141	399.10	CA	0.00	
07/18/2023	LT230170A	FBM PROPERTY MANAGEMENT	105142	144.00	CK	0.00	048740
07/18/2023	LT230171A	FMB PROPERTY MANAGEMENT	105143	144.00	CK	0.00	048740
07/18/2023	23T0549A	NELSON, PATRICK JOHN	105144	209.00	CC	0.00	100273968358
07/19/2023	LT230172A	OMNIKEY REALTY ESCROW	105145	144.00	CK	0.00	44849
07/19/2023	LT230173A	56 ENNIS TEXAS LLC	105146	234.00	CK	0.00	44848
07/19/2023	LT230174A	OMNIKEY REALTY ESCROW	105147	234.00	CK	0.00	44850
07/19/2023	LT230175A	56 ENNIS TEXAS LLC	105148	234.00	CK	0.00	44846
07/19/2023	LT230176A	OMNIKEY REALTY ESCROW	105149	144.00	CK	0.00	44851
07/19/2023	SC230042A	JUVENAL ANDRADE	105150	144.00	CA	0.00	
07/19/2023	SC230043A	JUVENAL ANDRADE	105151	144.00	CA	0.00	
07/19/2023	22T1605A	ANDRADE YANEZ, JOSE PUEBLITO	105152	182.00	CC	0.00	100274053714
07/19/2023	23T0423A	MCCLUSKEY, KEVIN GRAHAM	105153	182.00	CC	0.00	100273982645
07/19/2023	DC230320A	ABC LEGAL SERVICES	105154	54.00	CK	0.00	50195998
07/19/2023	DC230321A	ABC LEGAL SERVICES	105155	54.00	CK	0.00	50195752

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
07/19/2023	DC230322A	ABC LEGAL SERVICES	105156	54.00	CK	0.00	50195769
07/19/2023	DC230323A	ABC LEGAL SERVICES	105157	54.00	CK	0.00	50196038
07/20/2023	23T0534A	RICHARDSON, KATHY JO	105158	227.00	CA	0.00	
07/20/2023	LT230174A	OMNIKEY REALTY ESCROW	105147-V	-234.00	CK	234.00	44850
07/20/2023	LT230174A	OMNIKEY REALTY ESCROW	105159	234.00	CK	0.00	44850
07/20/2023	23T0629A	LOPEZ LOPEZ, GUILLERMO	105160	182.00	CC	0.00	100274084340
07/20/2023	23T0723A	LOMA VARGAS, JORGE FELIPE	105161	182.00	CC	0.00	100274066362
07/20/2023	23T0724A	LOMA VARGAS, JORGE FELIPE	105162	200.00	CC	0.00	100274066362
07/20/2023	23T0661A	SANTOS III, LUIS	105163	159.00	CC	0.00	100274104669
07/20/2023	SC230044A	LAWONDA RILEY	105164	234.00	CA	0.00	
07/20/2023	DC230324A	ABC LEGAL SERVICES	105165	54.00	CK	0.00	50196494
07/20/2023	23T0701A	KIDD II, TOMMY JOE	105166	229.00	DS	0.00	
07/21/2023	23T0480A	COLEMAN, RHONDA RENEE	105167	62.00	CC	0.00	100274226748
07/21/2023	23T0575A	CHAVEZ, GUILLERMO	105168	332.00	CC	0.00	100274220592
07/21/2023	DC230325A	PROFESSIONAL CIVIL PROCESS	105169	54.00	CK	0.00	274667
07/21/2023	22T1632A	MICHAEL, GABRIEL THOROBY	105170	129.00	MO	0.00	4227014637
07/21/2023	22T1633A	MICHAEL, GABRIEL THOROBY	105171	213.00	MO	0.00	4227014646
07/21/2023	22T1577A	LECOMPT, ELENA ROSE	105172	182.00	CK	0.00	369666935
07/21/2023	18T0971A	WILLIAMS, TATUM CNET	105173	815.10	DS	0.00	
07/21/2023	DC230326A	HOSTO & BUCHAN, PLLC	105174	54.00	CK	0.00	795832
07/21/2023	DC230327A	ABC LEGAL SERVICES	105175	54.00	CK	0.00	50196871
07/21/2023	DC230328A	ABC LEGAL SERVICES	105176	54.00	CK	0.00	50196861
07/24/2023	LT230177A	MANUEL ARADILLAS	105177	324.00	CA	0.00	
07/24/2023	DC230329A	PROFESSIONAL CIVIL PROCESS	105178	54.00	CK	0.00	274743
07/24/2023	08T6381A	WALL, RANDALLYN DEE	105179	280.00	CC	0.00	100274283288
07/24/2023	23T0542A	GUTIERREZ, EDGAR	105180	178.00	CC	0.00	100274275531
07/24/2023	23T0543A	GUTIERREZ, EDGAR	105181	178.00	CC	0.00	100274275531
07/24/2023	16T7864A	WILSON, THOR JO	105182	266.50	CC	0.00	100274261381
07/24/2023	23T0622A	CONTRERAS, JAMIE CONTRERAS	105183	182.00	CC	0.00	100274260228
07/24/2023	23T0623A	CONTRERAS, JAMIE CONTRERAS	105184	369.00	CC	0.00	100274260228

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
07/24/2023	23T0574A	DYESS, ROBERT DALE	105185	182.00	DS	0.00	
07/24/2023	23T0574A	DYESS, ROBERT DALE	105186	20.00	CK	0.00	6843304674
07/24/2023	SC230045A	JEREMY CHRISTOPHER	105187	144.00	CA	0.00	
07/24/2023	DC230330A	ABC LEGAL SERVICES	105188	54.00	CK	0.00	50196992
07/24/2023	DC230331A	ABC LEGAL SERVICES	105189	54.00	CK	0.00	50196926
07/24/2023	DC230332A	ABC LEGAL SERVICES	105190	54.00	CK	0.00	50196925
07/24/2023	DC230333A	ABC LEGAL SERVICES	105191	54.00	CK	0.00	50197115
07/24/2023	23T0718A	TARANT, JANICE DENICE	105192	159.00	DS	0.00	
07/24/2023	23T0718A	TARANT, JANICE DENICE	105193	20.00	CA	0.00	
07/24/2023	23T0717A	TARANT, JANICE DENICE	105194	182.00	CA	0.00	
07/24/2023	23T0717A	TARANT, JANICE DENICE	105194	144.00	CA	0.00	
07/25/2023	LT230178A	HUMBERTO CASTRO	105195	304.20	CC	0.00	100274364016
07/25/2023	22T1735A	HOLCOM , TAMARA RENEE	105196	144.00	CC	0.00	
07/25/2023	LT230179A	BARRY & SEWART, PLLC	105197	144.00	CK	0.00	30240
07/25/2023	23T0588A	RIVAS, ROBERTNAN MEDINA	105198	135.00	CA	0.00	
07/25/2023	23T0589A	RIVAS, ROBERTNAN MEDINA	105199	82.00	CA	0.00	
07/25/2023	23T0590A	RIVAS, ROBERTNAN MEDINA	105200	135.00	CA	0.00	
07/25/2023	23T0604A	OCAMPO DAVILA, MARIA CONCEPCION	105201	82.00	CA	0.00	
07/25/2023	23T0466A	VASQUEZ, RAUL	105202	82.00	CA	0.00	
07/25/2023	23T0518A	MORALES, ESMERALDA	105203	581.00	DS	0.00	
07/25/2023	LT230150A	SHERRY DSOUZA	105204	182.00	CA	0.00	
07/25/2023	20T5154A	HAYNES, SETH ALLEN	105205	512.20	DS	0.00	
07/25/2023	LT230180A	CREEKSIDE TERRACE	105206	144.00	CK	0.00	97
07/25/2023	DC230334A	ABC LEGAL SERVICES	105207	54.00	CK	0.00	50197062
07/25/2023	23T0501A	GUM, LI	105208	82.00	CA	0.00	
07/25/2023	LT230181A	CREEKSIDE TERRACE	105209	234.00	CK	0.00	97
07/25/2023	23T0649A	MCELHANEY, HUNTER BRYANT	105210	82.00	CA	0.00	
07/25/2023	LT230182A	FBM CONSTRUCTION, INC	105211	144.00	CK	0.00	048746
07/25/2023	LT230090A	FBM CONSTRUCTION, INC	105212	182.00	CK	0.00	048746
07/26/2023	23T0004A	RODRIGUEZ DELGADO, LUIS DANIEL	105213	182.00	CC	0.00	100274475419
07/26/2023	23T0005A	RODRIGUEZ DELGADO, LUIS DANIEL	105214	369.00	CC	0.00	100274475419

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
07/26/2023	23T0668A	GANDARA GALLARDO, GABRIELA	105215	182.00	CC	0.00	100274484927
07/26/2023	23T0716A	MARTINEZ ALMENDARES, JUAN JOSE	105216	159.00	CC	0.00	100274483573
07/26/2023	23T0657A	MONTELONGO, MAYRA	105217	182.00	CA	0.00	
07/26/2023	LT230156A	K-NOR PROPERTY MGMT	105218	182.00	CK	0.00	18166
07/26/2023	DC230335A	ABC LEGAL SERVICES	105219	54.00	CK	0.00	50197517
07/26/2023	DC230336A	ABC LEGAL SERVICES	105220	54.00	CK	0.00	50197445
07/26/2023	20T5808A	THOMAS, KENDALL	105221	254.80	DS	0.00	
07/26/2023	DC230337A	MOSS LAW FIRM, P.C.	105222	54.00	CK	0.00	250487
07/26/2023	DC230338A	ABC LEGAL SERVICES	105223	54.00	CK	0.00	22711
07/26/2023	LT230183A	DICKSON WADE BALTHROP	105224	144.00	CA	0.00	
07/26/2023	22T1560A	SIERRA, LEONOR	105225	182.00	CA	0.00	
07/27/2023	21T8127A	URHAUSEN, MATTHEW ALAN	105226	431.60	CC	0.00	100274627211
07/27/2023	LT230146A	NATIONWIDE COMPLIANT	105227	182.00	CK	0.00	131066
07/27/2023	SC230046A	AMY STEVENS	105228	144.00	CA	0.00	
07/27/2023	LT230144A	NATIONWIDE COMPLIANT	105229	182.00	CK	0.00	131065
07/27/2023	LT230184A	NATIONWIDE COMPLIANT	105230	144.00	CK	0.00	131083
07/27/2023	LT230185A	BARRY & SEWART, PLLC	105231	234.00	CK	0.00	30251
07/27/2023	23T0670A	VAZQUEZ, ADAN	105232	229.00	CA	0.00	
07/27/2023	22T0381A	ALLEN, JEREMY LEW	105233	817.70	CA	0.00	
07/28/2023	20T6535A	MYERS, CHRISTY JEAN	105234	129.00	CA	0.00	
07/28/2023	LT230186A	MIGUEL NUNO	105235	144.00	CA	0.00	
07/28/2023	LT230187A	NATIONWIDE COMPLIANT	105236	144.00	CK	0.00	131338
07/28/2023	23T0631A	MORGAN, DAKOTA LEE	105237	182.00	CC	0.00	100274694068
07/28/2023	23T0767A	RAMIREZ, MIGUEL	105238	182.00	DS	0.00	
07/28/2023	23T0767A	RAMIREZ, MIGUEL	105239	20.00	CA	0.00	
07/28/2023	22T1744A	ACOSTA, ANA LILIA	105240	121.00	CA	0.00	
07/31/2023	20T6381A	HERNANDEZ ARELLANO, JUAN RAMON	105241	239.20	CC	0.00	100274752300
07/31/2023	LT230188A	PHYLLIS WARD	105242	144.00	CA	0.00	
07/31/2023	23T0750A	JACOBO, BEATRICE GUERRA	105243	199.00	CA	0.00	
07/31/2023	DC230339A	ABC LEGAL SERVICES	105244	54.00	CK	0.00	50198250

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
07/31/2023	LT230189A	TIFFANY ROGERS	105245	234.00	CA	0.00	
07/31/2023	DC230340A	ABC LEGAL SERVICES	105246	54.00	CK	0.00	50198240
07/31/2023	DC230341A	ABC LEGAL SERVICES	105247	54.00	CK	0.00	50198187
07/31/2023	DC230342A	ABC LEGAL SERVICES	105248	54.00	CK	0.00	50198091
07/31/2023	DC230343A	ABC LEGAL SERVICES	105249	54.00	CK	0.00	50198195
MO -	1154.00						8 Rcpts
CC -	10040.70						43 Rcpts
CK -	7055.00						71 Rcpts
CA -	7845.80						48 Rcpts
DS -	3875.10						14 Rcpts
CCK -	20.00						
TOTAL:	29990.60						184

DETAIL REPORT

REPORT CREATED: 08/01/2023 08:42:36 AM

Report Overview

Bureaus In Report: 1
 Payments: 38 / \$10,369.70
 Credits: ~~1 / \$229.00~~
 Pending: 0 / \$0.00

Start Date: 06/30/2023 04:00:00
 End Date: 07/31/2023 04:00:00
 Total Payments: 39

ELLIS COUNTY, TX JP 1

RECORD COUNT: 42

Report Information

Bureau Code: 7653304
 Start Date: 06/30/2023 04:00:00
 End Date: 07/31/2023 04:00:00

*JP #1
 Receipted
 \$10,040.70*

Payments: 38 / \$10,369.70
 Credits: 1 / \$229.00
 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	100272850808	6/30/2023 10:19:09 AM	[REDACTED]	\$411.00	Payment	Complete	[REDACTED]
View	Unavailable	100272899427	6/30/2023 1:23:11 PM	[REDACTED]	\$341.00	Payment	Declined	[REDACTED]
View	Request Refund	100272907334	6/30/2023 1:50:03 PM	[REDACTED]	\$182.00	Payment	Complete	[REDACTED]
View	Request Refund	100272910444	6/30/2023 2:00:17 PM	[REDACTED]	\$341.00	Payment	Complete	[REDACTED]
View	Unavailable	100273060074	7/3/2023 2:44:38 PM	[REDACTED]	\$200.00	Payment	Declined	[REDACTED]
View	Request Refund	100273060134	7/3/2023 2:45:10 PM	[REDACTED]	\$200.00	Payment	Complete	[REDACTED]
View	Request Refund	100273096102	7/5/2023 8:41:40 AM	[REDACTED]	\$208.00	Payment	Complete	[REDACTED]
View	Request Refund	100273237833	7/6/2023 1:10:02 PM	[REDACTED]	\$178.00	Payment	Complete	[REDACTED]
View	Request Refund	100273264885	7/6/2023 3:27:28 PM	[REDACTED]	\$209.00	Payment	Complete	[REDACTED]
View	Request Refund	100273278993	7/6/2023 6:05:20 PM	[REDACTED]	\$60.00	Payment	Complete	[REDACTED]
View	Request Refund	100273348314	7/7/2023 1:54:43 PM	[REDACTED]	\$183.00	Payment	Complete	[REDACTED]
View	Request Refund	100273417133	7/10/2023 9:21:04 AM	[REDACTED]	\$512.20	Payment	Complete	[REDACTED]
View	Request Refund	100273419515	7/10/2023 9:36:34 AM	[REDACTED]	\$282.00	Payment	Complete	[REDACTED]
View	Request Refund	100273436291	7/10/2023 11:12:38 AM	[REDACTED]	\$204.00	Payment	Complete	[REDACTED]
View	Request Refund	100273468889	7/10/2023 2:13:26 PM	[REDACTED]	\$551.00	Payment	Complete	[REDACTED]

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100273515282	7/11/2023 9:51:50 AM	[REDACTED]	\$152.00	Payment	Complete	
View								
View	Request Refund	100273673361	7/13/2023 9:51:01 AM	[REDACTED]	\$396.50	Payment	Complete	
View	Request Refund	100273752519	7/14/2023 9:14:56 AM	[REDACTED]	\$182.00	Payment	Complete	[REDACTED]
View	Request Refund	100273788088	7/14/2023 12:29:05 PM	[REDACTED]	\$383.50	Payment	Complete	
View	Request Refund	100273871545	7/16/2023 8:22:24 PM	[REDACTED]	\$213.00	Payment	Complete	[REDACTED]
View	Request Refund	100273968358	7/17/2023 4:42:23 PM	[REDACTED]	\$209.00	Payment	Complete	
View	Request Refund	100273982645	7/18/2023 8:54:42 AM	[REDACTED]	\$182.00	Payment	Complete	[REDACTED]
View	Request Refund	100274053714	7/18/2023 4:27:46 PM	[REDACTED]	\$182.00	Payment	Complete	[REDACTED]
View	Request Refund	100274066362	7/19/2023 8:31:32 AM	[REDACTED]	\$382.00	Payment	Complete	[REDACTED]
View	Request Refund	100274084340	7/19/2023 10:44:18 AM	[REDACTED]	\$182.00	Payment	Complete	[REDACTED]
View	Request Refund	100274104669	7/19/2023 1:01:29 PM	[REDACTED]	\$159.00	Payment	Complete	[REDACTED]
View	Request Refund	100274220592	7/20/2023 4:07:24 PM	[REDACTED]	\$332.00	Payment	Complete	
View	Request Refund	100274226748	7/20/2023 6:04:57 PM	[REDACTED]	\$62.00	Payment	Complete	[REDACTED]
View	Request Refund	100274260228	7/21/2023 10:46:05 AM	[REDACTED]	\$551.00	Payment	Complete	
View	Request Refund	100274261381	7/21/2023 10:51:54 AM	[REDACTED]	\$266.50	Payment	Complete	[REDACTED]
View	Request Refund	100274275531	7/21/2023 12:01:41 PM	[REDACTED]	\$356.00	Payment	Complete	[REDACTED]
View	Request Refund	100274283288	7/21/2023 12:46:55 PM	[REDACTED]	\$280.00	Payment	Complete	[REDACTED]
View	Request Refund	100274364016	7/24/2023 8:38:00 AM	[REDACTED]	\$304.20	Payment	Complete	[REDACTED]
View	Request Refund	100274475419	7/25/2023 10:22:14 AM	[REDACTED]	\$551.00	Payment	Complete	[REDACTED]
View	Request Refund	100274483573	7/25/2023 11:08:36 AM	[REDACTED]	\$159.00	Payment	Complete	[REDACTED]
View	Request Refund	100274484927	7/25/2023 11:17:10 AM	[REDACTED]	\$182.00	Payment	Complete	[REDACTED]
View	Request Refund	100274627211	7/26/2023 7:55:07 PM	[REDACTED]	\$431.60	Payment	Complete	[REDACTED]
View	View	100274627691	7/26/2023	[REDACTED]	\$229.00	Payment	Complete	[REDACTED]

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Refund		8:39:21 PM					
View	Request Refund	100274694068	7/27/2023 2:30:31 PM	[REDACTED]	\$182.00	Payment	Complete	[REDACTED]
View	Unavailable	70713712	7/27/2023 4:14:17 PM	[REDACTED]	\$229.00	Credit	Complete	[REDACTED]
View	Request Refund	100274752300	7/28/2023 10:33:09 AM	[REDACTED]	\$339.20	Payment	Complete	

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v23.06.05

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70713712
Date/Time 07/27/2023 4:14:17 PM
Amount \$229.00
Conv. Fee \$5.15
Flow Credit

Billing Information

First Name [REDACTED]
Middle Name [REDACTED]
Last Name [REDACTED]
Name Suffix [REDACTED]
Address [REDACTED]

City WAXAHACHIE
State TX
Postal Code 75165
Country US
Telephone [REDACTED]
Email Address [REDACTED]

Credit Card Payment

Card Type [REDACTED]
Auth Response [REDACTED]
Origination Internet
Outcome Complete
Card Number (last 4) [REDACTED]

Additional Information

Payment Type Payment
Case number or Driver's License Number [REDACTED]

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70714317
Date/Time 07/31/2023 10:19:31 AM
Amount \$100.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name
Middle Name
Last Name
Name Suffix
Address 75217
City
State
Postal Code 75217
Country
Telephone
Email Address

Credit Card Payment

Card Type
Auth Response
Origination IVR
Outcome Complete
Card Number (last 4)

Additional Information

Payment Type
Case number or Driver's License Number

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 08/01/223 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

PHONE: (972) 825-5122 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

****CONSENT AGENDA - FINANCIAL****

Present a tabulated report of the county's receipts and disbursements of funds from

July 1, 2023 - July 31, 2023 pursuant to Local Government Code §114.024

* _____
County Attorney Approval

Trial Balance for Ellis County

From 07/01/2023 - 07/31/2023

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	48,775,899.69	5,456,766.74	10,073,879.91	44,340,957.90
2	ROAD IMPROVEMENT FUND	1,868,413.35	2,105.82	-	1,878,623.66
3	ROAD/BRIDGE PCT. 1	2,899,737.40	101,126.68	142,623.15	2,870,903.48
4	ROAD/BRIDGE PCT. 2	2,481,386.02	104,897.71	142,182.22	2,454,717.77
5	ROAD/BRIDGE PCT. 3	1,883,598.36	108,503.23	184,182.58	1,816,246.53
6	ROAD/BRIDGE PCT. 4	3,113,806.47	110,410.58	188,368.76	3,049,079.80
7	ADULT PROBATION	1,097,941.58	133,438.40	81,136.56	1,155,097.95
8	JUVENILE PROBATION	160,315.44	175,209.46	257,546.05	78,077.18
9	F/M PCT. 1	2,996,751.38	47,702.62	84,502.04	2,972,950.06
10	F/M PCT. 2	968,934.22	111,104.92	146,048.59	938,681.61
11	F/M PCT. 3	1,102,301.94	84,190.40	269,914.81	921,596.05
12	F/M PCT. 4	1,672,693.43	122,409.80	261,676.72	1,541,137.95
13	LATERAL ROAD PCT. 1	384,785.32	-	-	386,450.81
14	COUNTY & DISTRICT CT TECH	43,690.99	368.00	-	44,058.99
15	JUSTICE COURT TECHNOLOGY FUND	214,759.80	871.69	-	216,519.93
16	DC ARCHIVES RECORDS MANAGEMENT	176,845.28	175.00	-	177,761.63
17	JURY	119,987.68	3,528.51	10,080.38	103,378.16
18	PERMANENT IMPROVEMENT	8,915,672.02	29,896.95	117,525.27	8,866,572.97
19	LAW LIBRARY	25,361.60	17,715.59	26,203.64	16,873.55
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,218,828.46	37,346.17	23,273.93	2,233,365.89
22	CC ARCHIVES RECORDS MANAGEMENT	1,867,239.88	114,790.00	193,674.95	1,796,029.96
23	ROW AVAILABLE	156,069.78	-	-	156,717.79
24	FIRE MARSHAL SPECIAL FUND	238,893.89	4,081.56	2,056.18	240,919.27
26	DISTRICT COURT RECORDS TECH	237,059.25	340.00	-	238,392.56
27	ROAD DISTRICT #1	963,809.01	60,103.24	139,469.89	888,743.93
28	ROAD DISTRICT #5	15,731.93	-	-	15,800.02
29	ROAD DISTRICT #16	205,408.11	-	-	206,297.20
30	CHECK PROCESSING FEE AC	138,627.21	277.09	-	139,494.60
31	DRUG FORFEITURE FUND	276,542.58	-	-	277,664.40
32	GEN RECORD MANAGE/PRESE	777,148.82	8,876.50	-	789,176.60
33	COURTHOUSE SECURITY FUN	391,805.12	11,277.29	265.00	404,405.24
34	COURT REC. PRESERVATION 51.708	164,231.50	2,660.00	-	166,891.50
36	ELECTIONS ADMIN FEES	53,159.47	285,645.00	215,180.00	123,813.46
38	SERIES 07 INTEREST & SINKING	1,003,233.93	31,441.14	11,000.00	1,027,930.23
40	SERIES 07 BOND PROJECT	2,671,930.57	4,160.00	8,327.97	2,679,410.34
42	SHERIFF FEDERAL DRUG FORFEITURE	542,627.99	-	-	545,265.41
43	COUNTY CLERK VITALS PRESERVATION	40,748.53	921.00	-	41,669.53
45	ELLIS CO COMM CORRECTIONS	71,336.49	3,837.08	11,446.97	63,726.60
46	SHERIFF SEIZURE FUND	172,185.92	-	-	172,904.24
47	SHERIFF DRUG FORFEITURE	366,130.89	-	-	367,722.23
48	DISTRICT ATTY DRUG SEIZ	490,772.57	45,307.58	45,490.59	492,898.33
50	CIVIL SUPERVISION FEES	218,902.81	12,149.76	2,019.68	229,032.89
53	COURT FACILITY FEES	94,459.60	5,600.00	-	100,059.60
55	OPIOID SETTLEMENT	99,075.86	-	-	99,075.86
56	CONSTABLE PCT #2 FORFEITURE	1,464.56	-	-	1,464.56
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	59,731.44	855.36	-	60,586.80
63	AMERICAN RESCUE PLAN	34,521,541.63	-	-	34,671,618.25
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	159,671.69	28,439.82	62,095.12	126,016.39
68	VEHICLE REPLACEMENT FUND	2,070,493.37	55,757.00	77,071.00	2,049,179.37
71	TREASURERS HELD PROPERTY	1,409.85	-	-	1,409.85
72	ELLIS COUNTY LEVEE #2	334,880.70	-	-	336,268.90
73	ELLIS COUNTY LEVEE #3	336,342.82	3,917.91	-	341,664.05
74	ELLIS COUNTY LEVEE #4	8,217.62	-	-	8,217.62
75	JUVENILE PROBATION FEES	78,430.45	1,020.00	321.10	79,129.35
125	CONSTABLE PCT 1 LOOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LOOSE FUNDS	1,289.49	-	-	1,289.49
127	CONSTABLE PCT 3 LOOSE FUNDS	1,203.82	-	-	1,203.82
128	CONSTABLE PCT 4 LOOSE FUNDS	874.36	-	-	874.36
129	SHERIFF LOOSE FUNDS	10,670.31	-	2,395.00	8,275.31
130	DISTRICT ATTY LOOSE FUNDS	395.95	-	-	395.95
131	LANGUAGE ACCESS FUND	11,928.39	987.00	-	12,915.39
		129,977,569.87	7,330,212.60	12,779,958.06	125,027,784.40

**Ellis County
Authorized Spending Report**

To Date: 08/01, From Period: 10 To Period: 10
 From Account: 001-0520
 To Account:
 Run Date: 08/01/2023
 User: jmartin

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD Preenc	YTD Enc	YTD Available	YTD Percent	Total Available	Total Percent
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	0.00	0.00	6,204.38	6,204.38	0.00	0.00	-6,204.38	0.00	-6,204.38	0.00
001-0520-505020 : SALARIES - FULL TIME	0.00	0.00	19,699.08	19,699.08	0.00	0.00	-19,699.08	0.00	-19,699.08	0.00
001-0520-505050 : LONGEVITY	0.00	0.00	340.00	340.00	0.00	0.00	-340.00	0.00	-340.00	0.00
001-0520-505500 : EMPLOYEE INSURANCE	0.00	0.00	8,609.16	8,609.16	0.00	0.00	-8,609.16	0.00	-8,609.16	0.00
001-0520-505530 : SOCIAL SECURITY	0.00	0.00	1,938.92	1,938.92	0.00	0.00	-1,938.92	0.00	-1,938.92	0.00
001-0520-505540 : RETIREMENT	0.00	0.00	3,085.13	3,085.13	0.00	0.00	-3,085.13	0.00	-3,085.13	0.00
001-0520-506020 : STAFF TRAVEL	-300.00	-300.00	0.00	0.00	0.00	0.00	-300.00	0.00	-300.00	0.00
001-0520-506480 : AUTO ALLOWANCE	0.00	0.00	791.66	791.66	0.00	0.00	-791.66	0.00	-791.66	0.00
001-0520-507030 : TELEPHONE	0.00	0.00	70.20	70.20	0.00	0.00	-70.20	0.00	-70.20	0.00
001-0520-508010 : SUPPLIES	0.00	0.00	387.04	387.04	0.00	0.00	-387.04	0.00	-387.04	0.00
001-0520-508050 : CONFERENCE	0.00	0.00	1,598.49	1,598.49	0.00	0.00	-1,598.49	0.00	-1,598.49	0.00
001-0520-508060 : OFFICIAL BOND/DUES	0.00	0.00	45.00	45.00	0.00	0.00	-45.00	0.00	-45.00	0.00
001-0520-508120 : RADIO	-250.00	-250.00	0.00	0.00	0.00	0.00	-250.00	0.00	-250.00	0.00
001-0520-508680 : CONTRACT LABOR	0.00	0.00	289.51	289.51	0.00	0.00	-289.51	0.00	-289.51	0.00
001-0520-508740 : DOCKET BOOKS/PRINTING	550.00	550.00	1,172.00	1,172.00	0.00	0.00	550.00	100.00	550.00	100.00
	0.00	0.00	44,230.57	44,230.57	0.00	-1,172.00	-43,058.57	0.00	-43,058.57	0.00

PARKS AND WILDLIFE FEES REPORT
JUSTICE OF THE PEACE PCT. 2
ELIIS
Receipts From 07/15/2023 to 07/31/2023

DOCKET # CITATION # NAME DL # FINE AMOUNT PAYMENT AMOUNT OFFICER AGENCY OFFENSE

0.00 0.00

No Parks & Wildlife
for 7/15/23 - 7/31/23

TREASURER'S RECEIPT # _____

I, JACKIE MILLER, JR. Justice of the Peace Precinct 2, 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 day 08/01/2023.

JUSTICE OF THE PEACE, PRECINCT 2

by _____
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials _____

Treasurer's Office Deputy initials _____

DETAIL RECEIPT REPORT FOR
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 08/01/2023 AT 03:53pm
RECEIPT DATE 07/01/2023 to 07/31/2023
SELECTED BY RECEIPT DATE
FOR RECEIPT# 183128 TO 183377

***** SUMMARY *****

MONETARY

Credit Card	19606.29
Money Order	1098.57
Cash	8269.50
Check	5994.00

TOTAL MONETARY:	<hr/> 34970.36
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NON-MONETARY

Dismissal	14100.80
Time Served	3425.00
Indigent	463.00

TOTAL NON-MONETARY:	<hr/> 17988.80
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GRAND TOTAL:	52959.16
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0190223	183128	07/03/2023	07/03/2023	12.00	CC	100272863321-FI	183192
	FINES			10.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			12.00			
0201712	183129	07/03/2023	07/03/2023	90.00	CC	100272951736-DE	183193
	DEFERRED FINE			9.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			90.00			
0203262	183130	07/03/2023	07/03/2023	604.00	CC	100272955029-FI	183194
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	TOTAL			604.00			
0203382	183131	07/03/2023	07/03/2023	144.00	CC	100272958785-DS	183195
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0202675	183132	07/03/2023	07/03/2023	82.00	CC	100272968897-DE	183196
	DEFERRED FINE			1.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			82.00			
0202674	183133	07/03/2023	07/03/2023	135.00	CC	100272968897-DE	183197
	DEFERRED FINE			1.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			135.00			
0203346	183134	07/03/2023	07/03/2023	144.00	CC	100272984430-DE	183198
	DEFERRED FINE			10.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			144.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0203416	183135	07/03/2023	07/03/2023	182.00	HO	0679405532-FINE	183199
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.00	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0203373	183136	07/05/2023	07/05/2023	20.00	CA	DIS. PROOF OF R	183200
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
0203171	183137	07/05/2023	07/05/2023	153.00	DS	DIS. PROOF OF R	183201
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.00	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			71.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			154.00			
0197563	183138	07/05/2023	07/05/2023	412.10	TS	JUDGE GRANTED 6	183202
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.00	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			123.00	001-0520-400410		
	WCONI/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	30% LINEBARGER FEE			95.10	001-0000-202750		
	TOTAL			412.10			
UT431L	183139	07/05/2023	07/05/2023	234.00	CK	1835	183203
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
DC5718	183140	07/05/2023	07/05/2023	54.00	CK	50193631	183204
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC5719	183141	07/05/2023	07/05/2023	54.00	CK	341221	183205
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC5720	183142	07/05/2023	07/05/2023	54.00	CK	503339	183206
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0202891	183143	07/06/2023	07/06/2023	224.90	CC	100273094516-FI	183207

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			90.90	001-0520-400410		
	TOTAL			224.90			
0203402	183144	07/06/2023	07/06/2023	182.00	CA	PAID IN FULL	183208
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0191774	183145	07/06/2023	07/06/2023	172.00	CC	100273099665-FI	183209
	FINES			170.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			172.00			
0114255	183146	07/06/2023	07/06/2023	83.00	CC	100273156002-JU	183210
	WCON1/WARRANTS			18.08	001-0612-400140		
	TRANSACTION FEES			2.72	001-0520-400600		
	FAF			1.81	001-0000-280120		
	ARREST FEES			1.81	001-0000-280380		
	CHS			1.03	033-0933-406220		
	JCPT			0.72	001-0000-280120		
	C.V.C.			5.42	001-0000-280120		
	CCC			6.15	001-0000-280120		
	JCD			0.18	001-0000-280120		
	FINES			34.00	001-0520-400410		
	TECHNOLOGY FEE JP 2			1.45	015-0915-400820		
	CMIT			0.18	001-0000-280120		
	OMNI-DPS			7.23	001-0000-280120		
	OMNI-DTO			2.17	001-0520-200200		
	TOTAL			83.00			
0203216	183147	07/06/2023	07/06/2023	196.00	CC	100273175947-FI	183211
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0170775	183148	07/06/2023	07/06/2023	443.30	CC	100273181150-FI	183212
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			200.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			102.30	001-0000-202750		
	TOTAL			443.30			
0170776	183149	07/06/2023	07/06/2023	303.10	CC	100273181150-FI	183213
	TFC/TRAFFIC			3.00	001-0520-400180		

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	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	TOTAL			308.10			
SC1793	183150	07/06/2023	07/06/2023	180.00	CA	CASH- WRIT FEE	183214
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0202371	183151	07/06/2023	07/06/2023	123.75	CC	10027318E361-JU	183215
	FINES			123.75	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			123.75			
0203281	183152	07/07/2023	07/07/2023	250.00	CC	PMNT ID#1002732	183216
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.50	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400160		
	TOTAL			250.00			
0176651	183153	07/07/2023	07/07/2023	261.30	CC	PMNT ID #100273	183217
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			60.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			60.30	001-0000-202750		
	ARREST FEES			5.00	001-0000-280380		
	TOTAL			261.30			
0176651V	183154	07/07/2023	07/07/2023	310.70	CC	PMNT ID #100273	183218
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON2			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.70	001-0000-202750		
	TOTAL			310.70			
0176652	183155	07/07/2023	07/07/2023	703.30	CC	PMNT ID #100273	183219
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		

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				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				400.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				5.00	001-0520-200200		
				4.00	001-0520-400200		
				162.30	001-0000-202750		
				703.30			
J6047	183156	07/07/2023	07/07/2023	144.00	CC	PMNT ID #100273	183220
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406550		
				144.00			
0203077	183157	07/07/2023	07/07/2023	219.00	CC	PMNT ID #100273	183221
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				72.00	001-0520-400410		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				219.00			
0189194	183158	07/07/2023	07/07/2023	270.00	CA	FINE PAID.	183222
				5.00	001-0000-280380		
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280160		
				0.10	001-0000-280260		
				2.00	001-0000-280300		
				97.90	001-0520-400410		
				50.00	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				270.00			
0189552	183159	07/07/2023	07/07/2023	335.00	CA	FINE PAID.	183223
				5.00	001-0000-280380		
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280160		
				0.10	001-0000-280260		
				2.00	001-0000-280300		
				147.90	001-0520-400410		

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				75.00	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				335.00			
0189851	183160	07/07/2023	07/07/2023	478.00	CA	FINE PAID	183224
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				288.00	001-0520-400410		
				108.00	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				478.00			
0189854	183161	07/07/2023	07/07/2023	353.60	CA	FINE PAID	183225
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				200.00	001-0520-400410		
				81.60	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				363.60			
0203168	183162	07/07/2023	07/07/2023	282.00	CC	PMNT ID #100273	183225
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				282.00			
SC1929	183163	07/07/2023	07/07/2023	144.00	CK	5676-FILING FEE	183227
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0512-400150		
				144.00			
DC5721	183164	07/07/2023	07/07/2023	54.00	CK	50134446	183228
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0130121	183165	07/07/2023	07/07/2023	230.00	IND	JUDGE GRANTED 7	183229
				40.00	001-0000-280120		
				3.00	033-0933-406220		
				3.00	001-0520-400180		
				4.00	015-0915-400820		
				5.00	001-0000-280380		

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	STF			30.00	001-0000-280220		
	FINES			73.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	20% LINEBARGER FEE (FTA)			46.00	001-0000-202750		
	TOTAL			230.00			
0135226	183166	07/07/2023	07/07/2023	233.00	IND	JUDGE GRANTED 7	183230
	WCON1/WARRANTS			50.00	001-0612-400140		
	TRANSACTION FEES			2.00	001-0520-400800		
	FAF			5.00	001-0000-280120		
	ARREST FEES			5.00	001-0000-280380		
	CHS			3.00	033-0933-406220		
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	FINES			53.40	001-0520-400410		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	TFC/TRAFFIC			3.00	001-0520-400180		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	20% LINEBARGER FEE (FTA)			46.60	001-0000-202750		
	TOTAL			233.00			
0182217	183167	07/10/2023	07/10/2023	575.90	CC	100273335714	183231
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			5.00	001-0000-280150		
	INDIGENT DEFENSE FUND			2.00	001-0000-280150		
	JURY REIMB FEE			4.00	001-0000-280150		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			291.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			132.90	001-0000-202750		
	TOTAL			575.90			
0203395	183168	07/10/2023	07/10/2023	282.00	CC	100273405434	183232
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0203114	183169	07/10/2023	07/10/2023	334.00	CC	100273335360	183233
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			334.00			
LT4312	183170	07/10/2023	07/10/2023	144.00	CA	CASH PAID	183234
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		

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				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
DC5722	183171	07/10/2023	07/10/2023	54.00	CK	50194166	183215
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5723	183172	07/10/2023	07/10/2023	54.00	CK	50194093	183236
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				3.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203434	183173	07/10/2023	07/10/2023	250.00	CA	PAID IN FULL	183237
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.30	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				115.00	001-0520-400160		
				250.00			
0203364	183174	07/10/2023	07/10/2023	272.00	CA	PAID IN PERSON	183238
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.30	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				191.00	001-0520-400410		
				272.00			
LT4313	183175	07/11/2023	07/11/2023	144.00	CK	126424	183239
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
0180568	183176	07/11/2023	07/11/2023	613.60	CC	100273447084-FI	183240
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				400.00	001-0520-400410		
				141.60	001-0000-202750		
				613.60			
0180569	183177	07/11/2023	07/11/2023	484.90	CC	100273447085-FI	183241
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				50.00	001-0612-400160		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			111.90	001-0000-202750		
	TOTAL			484.90			
DC5724	183178	07/11/2023	07/11/2023	54.00	CK	50194651	183242
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0201008	183179	07/12/2023	07/12/2023	236.00	DS	INTEREST OF JUS	183243
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			200.00	001-0520-400410		
	TOTAL			296.00			
0201097	183180	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183244
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0201095	183181	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183245
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0189709	183192	07/12/2023	07/12/2023	335.00	DS	IN THE INTEREST	183246
	AFDPS			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			147.90	001-0520-400410		
	30% LINEBARGER FEE			75.00	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			335.00			
0202211	183183	07/12/2023	07/12/2023	605.00	TS	JUDGE SPANED 7	183247
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			500.00	001-0520-400410		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TRANSACTION FEES			2.00	001-0520-400800		
	TRANSACTION FEES			2.00	001-0520-400800		
	TRANSACTION FEES			2.00	001-0520-400800		
	TRANSACTION FEES			2.00	001-0520-400800		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			606.00			
0201099	183184	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183248
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0201101	183185	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183249
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0201102	183186	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183250
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0201103	183187	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183251
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0201104	183188	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183252
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0201105	183189	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183253
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				50.00	001-0520-400410		
				196.00			
0201105	183190	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183254
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				50.00	001-0520-400410		
				196.00			
0201107	183191	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183255
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				50.00	001-0520-400410		
				196.00			
0201108	183192	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183256
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				50.00	001-0520-400410		
				196.00			
0201111	183193	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183257
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				50.00	001-0520-400410		
				196.00			
0201114	183194	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183258
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				50.00	001-0520-400410		
				196.00			
0201115	183195	07/12/2023	07/12/2023	281.00	DS	INTEREST OF JUS	183259
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				200.00	001-0520-400410		
				281.00			
0203420	183196	07/12/2023	07/12/2023	182.00	CC	100273509159-FI	183260
				5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				182.00			
0201174	183197	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183261
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				50.00	001-0520-400410		
				196.00			
0201119	183198	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183262
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				50.00	001-0520-400410		
				196.00			
0201072	183199	07/12/2023	07/12/2023	396.00	DS	INTEREST OF JUS	183263
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				250.00	001-0520-400410		
				396.00			
0203435	183200	07/12/2023	07/12/2023	281.00	CC	100273558611-FI	183264
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				200.00	001-0520-400410		
				281.00			
0203359	183201	07/12/2023	07/12/2023	281.00	CA	FINE PAID.	183265
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				30.00	001-0520-400410		
				170.00	001-0520-403750		
				281.00			
0201076	183202	07/12/2023	07/12/2023	296.00	DS	INTEREST OF JUS	183266
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				150.00		001-0520-400410	
				296.00			
0201078	183203	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183267
				50.00		001-0000-202700	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				20.00		001-0000-290300	
				50.00		001-0520-400410	
				196.00			
0201079	183204	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183268
				50.00		001-0000-202700	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				20.00		001-0000-290300	
				350.00		001-0520-400410	
				496.00			
0201080	183205	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183269
				50.00		001-0000-202700	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				20.00		001-0000-290300	
				50.00		001-0520-400410	
				196.00			
0201087	183206	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183270
				50.00		001-0000-202700	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				20.00		001-0000-290300	
				50.00		001-0520-400410	
				196.00			
0201089	183207	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183271
				50.00		001-0000-202700	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				20.00		001-0000-290300	
				50.00		001-0520-400410	
				196.00			
0201091	183208	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183272
				50.00		001-0000-202700	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				20.00		001-0000-290300	
				50.00		001-0520-400410	
				196.00			
0201094	183209	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183273
				50.00		001-0000-202700	
				62.00		001-0000-280100	
				4.90		033-0933-406220	

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TPDF \$5			5.00	061-0961-400320		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
LT4314	183210	07/12/2023	07/12/2023	144.00	CK	19811	183274
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
020107	183211	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183275
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0201014	183212	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183276
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0201015	183213	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183277
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0201016	183214	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183278
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
LT4315	183215	07/12/2023	07/12/2023	324.00	CK	19803	183279
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			324.00			
0201018	183216	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183280
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0201038	183217	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183281
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0201042	183218	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183282
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0203397	183219	07/12/2023	07/12/2023	144.00	CC	100273571232-DS	183283
	DEFENSIVE DRIVING COURSE			10.00	001-0520-405550		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			144.00			
0203369	183220	07/12/2023	07/12/2023	334.00	CC	100273574414-Fi	183284
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			334.00			
0201043	183221	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183285
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			50.00	001-0520-400410		
	TOTAL			196.00			
0201046	183222	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183286
	PARENT CONTRIBUTING TO NON ATT			50.00	001-0000-202700		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		

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				50.00		001-0520-400410	
				FINES			
				TOTAL		196.00	
0201053	183223	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183287
				PARENT CONTRIBUTING TO NON ATT		50.00	001-0000-202700
				Consolidated Court Cost - \$62		62.00	001-0000-280100
				Courthouse Security Fund - \$4.		4.00	033-0933-406220
				TPDF \$5		5.00	061-0961-400820
				Justice Court Tech - \$4		4.00	015-0915-400820
				Court Jury Fund - \$0.10		0.10	017-0917-400820
				CHILD SAFETY FUND FINE		20.00	001-0000-290300
				FINES		50.00	001-0520-400410
				TOTAL		196.00	
0201060	183224	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183288
				PARENT CONTRIBUTING TO NON ATT		50.00	001-0000-202700
				Consolidated Court Cost - \$62		62.00	001-0000-280100
				Courthouse Security Fund - \$4.		4.00	033-0933-406220
				TPDF \$5		5.00	061-0961-400820
				Justice Court Tech - \$4		4.00	015-0915-400820
				Court Jury Fund - \$0.10		0.10	017-0917-400820
				CHILD SAFETY FUND FINE		20.00	001-0000-290300
				FINES		50.00	001-0520-400410
				TOTAL		196.00	
0205725	183225	07/12/2023	07/12/2023	54.00	CK	50194927	183289
				STATE CONSOLIDATED CIVIL FEE		21.00	001-0000-270000
				JUSTICE COURT SUPPORT FUND		25.00	001-0520-471000
				COUNTY DISPUTE RESOLUTION FUND		5.00	001-0000-201300
				LANGUAGE ACCESS FUND		3.00	131-0131-407520
				TOTAL		54.00	
0200969	183226	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183290
				PARENT CONTRIBUTING TO NON ATT		50.00	001-0000-202700
				Consolidated Court Cost - \$62		62.00	001-0000-280100
				Courthouse Security Fund - \$4.		4.00	033-0933-406220
				TPDF \$5		5.00	061-0961-400820
				Justice Court Tech - \$4		4.00	015-0915-400820
				Court Jury Fund - \$0.10		0.10	017-0917-400820
				CHILD SAFETY FUND FINE		20.00	001-0000-290300
				FINES		50.00	001-0520-400410
				TOTAL		196.00	
0200988	183227	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183291
				PARENT CONTRIBUTING TO NON ATT		50.00	001-0000-202700
				Consolidated Court Cost - \$62		62.00	001-0000-280100
				Courthouse Security Fund - \$4.		4.00	033-0933-406220
				TPDF \$5		5.00	061-0961-400820
				Justice Court Tech - \$4		4.00	015-0915-400820
				Court Jury Fund - \$0.10		0.10	017-0917-400820
				CHILD SAFETY FUND FINE		20.00	001-0000-290300
				FINES		50.00	001-0520-400410
				TOTAL		196.00	
0200989	183228	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183292
				PARENT CONTRIBUTING TO NON ATT		50.00	001-0000-202700
				Consolidated Court Cost - \$62		62.00	001-0000-280100
				Courthouse Security Fund - \$4.		4.00	033-0933-406220
				TPDF \$5		5.00	061-0961-400820
				Justice Court Tech - \$4		4.00	015-0915-400820
				Court Jury Fund - \$0.10		0.10	017-0917-400820
				CHILD SAFETY FUND FINE		20.00	001-0000-290300
				FINES		50.00	001-0520-400410
				TOTAL		196.00	
0200990	183229	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183293
				PARENT CONTRIBUTING TO NON ATT		50.00	001-0000-202700
				Consolidated Court Cost - \$62		62.00	001-0000-280100
				Courthouse Security Fund - \$4.		4.00	033-0933-406220
				TPDF \$5		5.00	061-0961-400820
				Justice Court Tech - \$4		4.00	015-0915-400820
				Court Jury Fund - \$0.10		0.10	017-0917-400820
				CHILD SAFETY FUND FINE		20.00	001-0000-290300

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	FINES			50.00		001-0520-400410	
	TOTAL			196.00			
DC5726	183230	07/12/2023	07/12/2023	54.00	CK	50194777	183234
	STATE CONSOLIDATED CIVIL FEE			21.00		001-0000-270000	
	JUSTICE COURT SUPPORT FUND			25.00		001-0520-471000	
	COUNTY DISPUTE RESOLUTION FUND			5.00		001-0000-201300	
	LANGUAGE ACCESS FUND			3.00		131-0131-407520	
	TOTAL			54.00			
0200992	183231	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183235
	PARENT CONTRIBUTING TO NON ATT			50.00		001-0000-202700	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	
	Courthouse Security Fund - \$4.			4.90		033-0933-406220	
	TPDF \$5			5.00		061-0961-400820	
	Justice Court Tech - \$4			4.00		015-0915-400820	
	Court Jury Fund - \$0.10			0.10		017-0917-400820	
	CHILD SAFETY FUND FINE			20.00		001-0000-290300	
	FINES			50.00		001-0520-400410	
	TOTAL			196.00			
0200995	183232	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183236
	PARENT CONTRIBUTING TO NON ATT			50.00		001-0000-202700	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	
	Courthouse Security Fund - \$4.			4.90		033-0933-406220	
	TPDF \$5			5.00		061-0961-400820	
	Justice Court Tech - \$4			4.00		015-0915-400820	
	Court Jury Fund - \$0.10			0.10		017-0917-400820	
	CHILD SAFETY FUND FINE			20.00		001-0000-290300	
	FINES			50.00		001-0520-400410	
	TOTAL			196.00			
0200996	183233	07/12/2023	07/12/2023	246.00	DS	INTEREST OF JUS	183237
	PARENT CONTRIBUTING TO NON ATT			50.00		001-0000-202700	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	
	Courthouse Security Fund - \$4.			4.90		033-0933-406220	
	TPDF \$5			5.00		061-0961-400820	
	Justice Court Tech - \$4			4.00		015-0915-400820	
	Court Jury Fund - \$0.10			0.10		017-0917-400820	
	CHILD SAFETY FUND FINE			20.00		001-0000-290300	
	FINES			100.00		001-0520-400410	
	TOTAL			246.00			
0200997	183234	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183238
	PARENT CONTRIBUTING TO NON ATT			50.00		001-0000-202700	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	
	Courthouse Security Fund - \$4.			4.90		033-0933-406220	
	TPDF \$5			5.00		061-0961-400820	
	Justice Court Tech - \$4			4.00		015-0915-400820	
	Court Jury Fund - \$0.10			0.10		017-0917-400820	
	CHILD SAFETY FUND FINE			20.00		001-0000-290300	
	FINES			50.00		001-0520-400410	
	TOTAL			196.00			
0200998	183235	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183239
	PARENT CONTRIBUTING TO NON ATT			50.00		001-0000-202700	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	
	Courthouse Security Fund - \$4.			4.90		033-0933-406220	
	TPDF \$5			5.00		061-0961-400820	
	Justice Court Tech - \$4			4.00		015-0915-400820	
	Court Jury Fund - \$0.10			0.10		017-0917-400820	
	CHILD SAFETY FUND FINE			20.00		001-0000-290300	
	FINES			50.00		001-0520-400410	
	TOTAL			196.00			
0201002	183236	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183300
	PARENT CONTRIBUTING TO NON ATT			50.00		001-0000-202700	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	
	Courthouse Security Fund - \$4.			4.90		033-0933-406220	
	TPDF \$5			5.00		061-0961-400820	
	Justice Court Tech - \$4			4.00		015-0915-400820	
	Court Jury Fund - \$0.10			0.10		017-0917-400820	
	CHILD SAFETY FUND FINE			20.00		001-0000-290300	

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				50.00	001-0520-400410		
				196.00			
0201005	183217	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183301
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				50.00	001-0520-400410		
				196.00			
0200965	183238	07/12/2023	07/12/2023	196.00	DS	INTEREST OF JUS	183302
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				50.00	001-0520-400410		
				196.00			
LT4302	183239	07/12/2023	07/12/2023	180.00	CK	3320	183303
				180.00	001-0612-400150		
				180.00			
LT4316	183240	07/13/2023	07/13/2023	144.00	CK	127403	183304
				21.00	001-0000-270000		
				23.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
0200560	183241	07/13/2023	07/13/2023	196.00	DS	INTEREST OF JUS	183305
				50.00	001-0000-202700		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				50.00	001-0520-400410		
				196.00			
0203390	183242	07/13/2023	07/13/2023	182.00	CA	PAID IN FULL	183306
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				182.00			
0197247	183243	07/13/2023	07/13/2023	777.00	CC	100273590283-FI	183307
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				470.73	001-0520-400410		
				155.27	001-0000-202750		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				777.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0197241	183244	07/13/2023	07/13/2023	507.00	CC	100273590284-FI	183308
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			196.06	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	30% LINEBARGER FEE			116.94	001-0000-202750		
	TOTAL			507.00			
0201335	183245	07/13/2023	07/13/2023	232.00	CC	100273623810-FI	183309
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			91.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			232.00			
SC1830	183246	07/13/2023	07/13/2023	144.00	CA	FILING FEE.	183310
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 3			90.00	001-0612-400150		
	TOTAL			144.00			
LT4317	183247	07/13/2023	07/13/2023	144.00	CK	004188	183311
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4318	183248	07/13/2023	07/13/2023	144.00	CK	30152	183312
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
DC5737	183249	07/13/2023	07/13/2023	54.00	CK	341566	183313
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
LT4319	183250	07/13/2023	07/13/2023	144.00	CA	CASH- FILING FE	183314
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
DC5728	183251	07/13/2023	07/13/2023	54.00	CK	273922	183315
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		

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	TOTAL			54.00			
0153022	183252	07/13/2023	07/13/2023	505.70	DS	DISMISSED ADA/J	183316
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			4.00	001-0000-280160		
	FINES			300.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			116.70	001-0000-202750		
	TOTAL			505.70			
015302	183253	07/13/2023	07/13/2023	256.10	DS	DISMISSED ADA/J	183316
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			4.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	FINES			101.00	001-0520-400410		
	30% LINEBARGER FEE			59.10	001-0000-202750		
	TOTAL			256.10			
0181506	183254	07/14/2023	07/14/2023	30.00	CC	100273667277-OM	183316
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			30.00			
0181506V	183255	07/14/2023	07/14/2023	30.00	CC	100273667277-OM	183319
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			30.00			
0196528	183256	07/14/2023	07/14/2023	425.30	TS	TIME SERVED.	183320
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	30% LINEBARGER FEE			84.30	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			425.30			
0197323	183257	07/14/2023	07/14/2023	426.47	MO	PAID IN FULL	183321
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			147.90	001-0520-400410		
	30% LINEBARGER FEE			84.57	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			426.47			
0202906	183258	07/17/2023	07/17/2023	331.00	CA	CASH PAID	183322

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	TOTAL			331.00			
02112405	183259	07/17/2023	07/17/2023	232.00	CA	CASH PAID	183323
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400320		
	Justice Court Tech - \$4			4.00	015-0915-400320		
	Court Jury Fund - \$0.10			0.10	017-0917-400320		
	FINES			48.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	TOTAL			232.00			
0203222	183260	07/17/2023	07/17/2023	109.50	CC	100273850045-FE	183324
	TIME PAYMENT FEE 15.00			15.00	001-0520-400500		
	FINES			92.50	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400300		
	TOTAL			109.50			
0198439	183261	07/17/2023	07/17/2023	144.00	CC	100273867949-15	183325
	AFDPS			2.60	001-0000-280380		
	State Traffic Fine - \$50			25.99	001-0000-280200		
	Consolidated Court Cost - \$62			32.22	001-0000-280100		
	Trans Fine - \$3			1.56	001-0520-400180		
	Courthouse Security Fund - \$4.			2.55	033-0933-406220		
	TPDF \$5			2.60	061-0961-400620		
	Justice Court Tech - \$4			2.08	015-0915-400820		
	Court Jury Fund - \$0.10			0.05	017-0917-400820		
	30% LINEBARGER FEE			35.38	001-0000-202750		
	TIME PAYMENT FEE 15.00			7.80	001-0520-400500		
	OMNI CO-2020			2.08	001-0520-400200		
	OMNI DTO-2020			3.12	001-0520-200200		
	WCON2			25.97	001-0612-400140		
	TOTAL			144.00			
0188971	183262	07/17/2023	07/17/2023	72.00	CC	100273868489-JU	183326
	ARREST FEES			2.43	001-0000-280380		
	C.H.S.			1.95	033-0933-406220		
	TRANSACTION FEES			0.97	001-0520-400800		
	TECHNOLOGY FEE JP 2			1.95	015-0915-400820		
	CCC			19.46	001-0000-280120		
	JSF			2.92	001-0000-280160		
	INDIGENT DEFENSE FUND			0.97	001-0000-280160		
	JURY REIMB FEE			1.95	001-0000-280160		
	TRUANCY/DIVERSION			0.97	001-0000-280300		
	TFC/TRAFFIC			1.46	001-0520-400180		
	30% LINEBARGER FEE			32.11	001-0000-202750		
	OMNI CO-2020			1.95	001-0520-400200		
	OMNI DTO-2020			2.91	001-0520-200200		
	TOTAL			72.00			
0195765	183263	07/17/2023	07/17/2023	346.00	CA	PAID IN PERSON	183327
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		

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				0.10	001-0000-280260		
				2.00	001-0000-280300		
				50.00	001-0000-280200		
				97.90	001-0520-400410		
				66.00	001-0000-202750		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				346.00			
DC5729	183264	07/17/2023	07/17/2023	54.00	CK	274634	183328
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5730	183265	07/17/2023	07/17/2023	54.00	CK	250137	183329
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
SC1831	183266	07/17/2023	07/17/2023	54.00	MO	MONEY ORDER	183330
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0202149	183267	07/17/2023	07/17/2023	10.00	MO	19-527367058-OM	183331
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				10.00			
0202150	183268	07/17/2023	07/17/2023	10.00	MO	19-527867058-OM	183332
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				10.00			
0200951	183269	07/17/2023	07/17/2023	273.00	CA	CASH PAID	183333
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				50.00	001-0612-400140		
				279.00			
0200949	183270	07/17/2023	07/17/2023	232.00	CA	CASH PAID	183334
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				43.00	001-0520-400410		
				50.00	001-0612-400140		
				232.00			
0200952	183271	07/17/2023	07/17/2023	419.00	CA	CASH PAID	183335
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				283.00	001-0520-400410		
				50.00	001-0612-400140		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			419.00			
0200950	183272	07/17/2023	07/17/2023	282.00	CA	CASH PAID	183336
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			99.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	TOTAL			282.00			
174320	183273	07/18/2023	07/18/2023	144.00	CA	CASH PAID	183337
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0203286	183274	07/18/2023	07/18/2023	282.00	DS	FILED IN THE WR	183338
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
LT4321	183275	07/18/2023	07/18/2023	144.00	CK	128324	183339
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4322	183276	07/18/2023	07/18/2023	324.00	CK	128325	183340
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			324.00			
LT4323	183277	07/18/2023	07/18/2023	144.00	CK	128326	183341
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0166483	183278	07/18/2023	07/18/2023	573.30	CC	100273919870-FI	183342
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			300.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		

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				132.30		001-0000-202750	
				573.30			
LT4324	183279	07/18/2023	07/18/2023	144.00	CA	CASH- FILING FE	183343
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
LT4325	183280	07/18/2023	07/18/2023	144.00	CA	CASH-FILING FEE	183344
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
0166483-V	183281	07/18/2023	07/18/2023	308.10	CC	100273919858-FI	183345
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400320		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				50.00	001-0612-400140		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				55.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				71.10	001-0000-202750		
				308.10			
LT4327	183282	07/18/2023	07/18/2023	144.00	CA	CASH- FILING FE	183346
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
LT4328	183283	07/18/2023	07/18/2023	234.00	CK	4573	183347
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				90.00	001-0612-400150		
				234.00			
LT4303	183284	07/18/2023	07/18/2023	160.00	CK	128856	183348
				180.00	001-0612-400150		
				180.00			
0173154	183285	07/19/2023	07/19/2023	689.00	CC	100273999127-FI	183349
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400320		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				321.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				159.00	001-0000-202750		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			689.00			
0178154V	183286	07/19/2023	07/19/2023	310.70	CC	100273999127-FI	183350
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON2			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			56.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.70	001-0000-202750		
	TOTAL			310.70			
LT4328	183287	07/19/2023	07/19/2023	144.00	CK	19849	183351
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4329	183288	07/19/2023	07/19/2023	234.00	CK	19848	183352
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
LT4330	183289	07/19/2023	07/19/2023	234.00	MO	19847	183353
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
LT4330	183289-V	07/19/2023	07/19/2023	-234.00	MO	19847	183352
	STATE CONSOLIDATED CIVIL FEE			-21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			-25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			-5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			-3.00	131-0131-407520		
	CONSTABLE PCT 2			-90.00	001-0612-400150		
	CONSTABLE PCT 2			-90.00	001-0612-400150		
	TOTAL			-234.00			
0202E39	183290	07/19/2023	07/19/2023	256.00	CC	100273998007-FI	183354
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4			4.00	033-0933-406220		
	TPDF \$5			5.00	051-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-280300		
	FINES			100.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			256.00			
0192951	183291	07/19/2023	07/19/2023	764.47	CC	100274030931-FI	183355
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		

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	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			469.30	001-0520-400410		
	30% LINEBARGER FEE			162.57	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			764.47			
DC5111	183292	07/19/2023	07/19/2023	54.00	CK	50195721	183356
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0203422	183293	07/19/2023	07/19/2023	369.00	DS	FILED IN THE WR	183357
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			235.00	001-0520-400410		
	TOTAL			369.00			
DC5112	183294	07/19/2023	07/19/2023	54.00	CK	50195962	183358
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC5113	183295	07/19/2023	07/19/2023	54.00	CK	50196048	183359
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC5134	183296	07/19/2023	07/19/2023	54.00	CK	50196258	183360
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC5135	183297	07/19/2023	07/19/2023	54.00	CK	50196131	183361
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
LT4130	183298	07/19/2023	07/19/2023	234.60	CK	19847	183363
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			180.60	001-0612-400150		
	TOTAL			234.60			
0202024	183299	07/20/2023	07/20/2023	113.50	CC	PMNT ID # 10027	183364
	FINES			96.50	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			113.50			
LT1331	183300	07/20/2023	07/20/2023	144.00	CK	2638	183365

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				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	133-0131-407520		
				90.00	001-0612-400150		
				144.00			
0203371	183301	07/20/2023	07/20/2023	250.00	CA	PAID IN PERSON	183365
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				102.00	001-0520-400410		
				14.00	001-0520-400160		
				250.00			
0203413	183302	07/20/2023	07/20/2023	232.00	CC	PMNT ID #100274	183367
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				98.00	001-0520-400410		
				232.00			
0203415	183303	07/20/2023	07/20/2023	165.00	CA	PMNT ID #100274	183368
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				31.00	001-0520-400410		
				165.00			
0203415	183303-V	07/20/2023	07/20/2023	-165.00	CA	PMNT ID #100274	183369
				-5.00	001-0000-280380		
				-50.00	001-0000-280200		
				-62.00	001-0000-280100		
				-3.00	001-0520-400180		
				-4.90	033-0933-406220		
				-5.00	061-0961-400820		
				-4.00	015-0915-400820		
				-0.10	017-0917-400820		
				-31.00	001-0520-400410		
				-165.00			
0203415	183304	07/20/2023	07/20/2023	165.00	CC	PMNT ID #100274	183370
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				31.00	001-0520-400410		
				165.00			
0178801	183305	07/20/2023	07/20/2023	349.90	TS	JUDGE GRANTED 7	183371
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		

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				40.00	001-0000-230120		
				5.00	001-0000-230150		
				2.00	001-0000-230150		
				4.00	001-0000-230150		
				2.00	001-0000-230300		
				200.00	001-0520-400410		
				4.00	001-0520-400200		
				61.00	001-0000-202750		
				349.90			
017890LV	183306	07/20/2023	07/20/2023	484.90	TS	JUDGE GRANTED 7	183372
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-230120		
				50.00	001-0612-400140		
				5.00	001-0000-230150		
				2.00	001-0000-230150		
				2.00	001-0000-230300		
				200.00	001-0520-400410		
				20.00	001-0000-230120		
				5.00	001-0520-200200		
				4.00	001-0520-400200		
				111.30	001-0000-202750		
				484.90			
0173502	183307	07/20/2023	07/20/2023	838.70	TS	JUDGE GRANTED 7	183373
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-230120		
				5.00	001-0000-230150		
				2.00	001-0000-230150		
				4.00	001-0000-230150		
				2.00	001-0000-230300		
				500.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-230120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				134.70	001-0000-202750		
				838.70			
0203470	183308	07/21/2023	07/21/2023	182.00	CA	PAID IN FULL	183374
				5.00	001-0000-230380		
				30.00	001-0000-230200		
				52.00	001-0000-230100		
				3.00	001-0520-400160		
				4.90	033-0933-406220		
				5.00	061-0951-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				43.00	001-0520-400410		
				182.00			
005195	183309	07/21/2023	07/21/2023	54.00	CR	50196435	183375
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
LT4332	183310	07/21/2023	07/21/2023	144.00	CA	CASH PAID	183376
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC5717	183311	07/21/2023	07/21/2023	54.00	CK	795331	183377
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5738	183312	07/21/2023	07/21/2023	54.00	CK	50196516	183378
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
018439JV	183313	07/24/2023	07/24/2023	484.90	CA	PAID IN PERSON	183379
				3.00	001-0520-400180		
				4.00	033-0933-405220		
				2.00	001-0520-400300		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				50.00	001-0612-400140		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				2.00	001-0000-280300		
				200.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				111.00	001-0000-202750		
				484.90			
0203238	183314	07/24/2023	07/24/2023	150.00	DS	DSC COMPLETED	183380
				148.00	001-0520-400410		
				2.00	001-0520-400800		
				150.00			
0127887	183315	07/24/2023	07/24/2023	198.00	CC	100274247675-F1	183381
				40.00	001-0000-280120		
				3.00	033-0933-405220		
				3.00	001-0520-400180		
				4.00	015-0915-400820		
				5.00	001-0000-280380		
				30.00	001-0000-280220		
				47.40	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				39.60	001-0000-202750		
				198.00			
0127883	183316	07/24/2023	07/24/2023	155.00	CC	100274247689-F1	183382
				40.00	001-0000-280120		
				3.00	033-0933-405220		
				3.00	001-0520-400180		
				4.00	015-0915-400820		
				5.00	001-0000-280380		
				43.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				31.00	001-0000-202750		
				155.00			
0203057	183317	07/24/2023	07/24/2023	148.00	DS	DSC COMPLETE	183383
				148.00	001-0520-400410		
				148.00			
0203461	183318	07/24/2023	07/24/2023	129.00	CA	CASH PAID	183384
				5.00	001-0000-280380		
				52.00	001-0000-280100		
				4.90	033-0933-405220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		

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				48.00		001-0520-400410	
				129.00			
0203462	183319	07/24/2023	07/24/2023	282.00	CA	CASH PAID	183365
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				182.00	001-0520-400410		
				282.00			
0203463	183320	07/24/2023	07/24/2023	369.00	CA	CASH PAID	183366
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				369.00			
DC5739	183321	07/24/2023	07/24/2023	54.00	CK	50196626	183367
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5740	183322	07/24/2023	07/24/2023	54.00	CK	50196610	183368
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203427	183323	07/24/2023	07/24/2023	300.00	CC	100274321245-DE	183369
				219.00	001-0520-400155		
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				300.00			
0203429	183324	07/24/2023	07/24/2023	144.00	CC	100274321620-DS	183390
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				144.00			
0203421	183325	07/24/2023	07/24/2023	152.00	CC	100274259037-FI	183391
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				18.00	001-0520-400410		
				152.00			
0203451	183326	07/24/2023	07/24/2023	182.00	CC	100274329820-FI	183392

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	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0201447	183327	07/24/2023	07/24/2023	182.00	CC	100274351854-FI	183393
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0199056	183328	07/24/2023	07/24/2023	394.10	MO	PAID IN FULL	183394
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			123.00	001-0520-400410		
	30% LINEBARGER FEE			77.10	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			394.10			
0201209	183329	07/24/2023	07/24/2023	256.00	CC	100274357062-FI	183395
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			5.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			256.00			
0203197	183330	07/24/2023	07/24/2023	256.00	CC	100274357062-FI	183396
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			256.00			
0203133	183331	07/24/2023	07/24/2023	144.00	CA	DSC FEE	183397
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				144.00			
0203146	183332	07/24/2023	07/24/2023	256.00	DS	SCHOOL WHITDREW	183338
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				256.00			
LT4333	183333	07/25/2023	07/25/2023	234.00	CR	30237	183399
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				90.00	001-0612-400150		
				234.00			
0188559	183334	07/25/2023	07/25/2023	784.47	CC	100274440701-81	183400
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				5.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				469.90	001-0520-400410		
				162.57	001-0000-202750		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				784.47			
0203431	183335	07/25/2023	07/25/2023	144.00	CC	100274452290-DS	183401
				5.00	001-0000-280330		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				144.00			
DC5741	183336	07/25/2023	07/25/2023	54.00	CK	50136927	183402
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5742	183337	07/25/2023	07/25/2023	54.00	CK	50137165	183403
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0203507	183338	07/25/2023	07/25/2023	173.00	DS	OFFICER DISMISS	183404
	FINES			173.00	001-0520-400410		
	TOTAL			173.00			
0203467	183339	07/25/2023	07/25/2023	182.00	CC	100274453234-FI	183405
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0129748	183340	07/27/2023	07/27/2023	250.00	CC	100274504240-FI	183406
	CCC			40.00	001-0000-280120		
	CHS			3.00	033-0933-406220		
	TFC/TRAFFIC			3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	AFDPS			5.00	001-0000-280380		
	STF			30.00	001-0000-280220		
	FINES			89.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	20% LINEBARGER FEE (FTA)			50.00	001-0000-202750		
	TOTAL			250.00			
0129749	183341	07/27/2023	07/27/2023	410.00	CC	100274504290-FI	183407
	CCC			40.00	001-0000-280120		
	CHS			3.00	033-0933-406220		
	TFC/TRAFFIC			3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	ARREST FEES			5.00	001-0000-280380		
	FINES			221.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	20% LINEBARGER FEE (FTA)			82.00	001-0000-202750		
	TOTAL			410.00			
0135004	183342	07/27/2023	07/27/2023	233.00	CC	100274504260-FI	183408
	WCONI/WARRANTS			50.00	001-0612-400140		
	TRANSACTION FEES			2.00	001-0520-400800		
	FAF			5.00	001-0000-280120		
	ARREST FEES			5.00	001-0000-280380		
	CHS			3.00	033-0933-406220		
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	FINES			53.40	001-0520-400410		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	TFC/TRAFFIC			3.00	001-0520-400180		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	20% LINEBARGER FEE (FTA)			46.60	001-0000-202750		
	TOTAL			233.00			
0203481	183343	07/27/2023	07/27/2023	144.00	CC	100274519736-DS	183409
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				10.00	001-0520-406660		
				144.00			
0202963	183344	07/27/2023	07/27/2023	152.00	CC	100274541959-F1	183410
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				18.00	001-0520-400410		
				152.00			
LT4334	183345	07/27/2023	07/27/2023	144.00	CR	1856	183411
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
0200684	183346	07/27/2023	07/27/2023	148.00	DS	JUDGE GRANTED 7	183412
				148.00	001-0520-400410		
				148.00			
0202963	183347	07/27/2023	07/27/2023	148.00	DS	COMPLETED DSC R	183413
				148.00	001-0520-400410		
				148.00			
0147505-V	183348	07/27/2023	07/27/2023	308.10	TS	JUDGE GRANTED 7	183414
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				50.00	001-0612-400140		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				65.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				71.10	001-0000-202750		
				308.10			
0203491	183349	07/27/2023	07/27/2023	144.00	CA	PAID IN PERSON	183415
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				144.00			
0201963	183350	07/28/2023	07/28/2023	289.00	CC	100274656855-F1	183416
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				289.00			
0291167	183351	07/28/2023	07/28/2023	296.00	CC	100274657664-F1	183417

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				62.00	001-0000-280100		
				4.00	033-0933-406220		
				3.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				200.00	001-0520-400410		
				296.00			
0203474	183352	07/28/2023	07/28/2023	144.00	CC	100274688612-05	183418
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				144.00			
0203475	183353	07/28/2023	07/28/2023	20.00	CC	100274688612-01	183419
				20.00	001-0000-280120		
				20.00			
0203475	183354	07/28/2023	07/28/2023	151.00	DS	100274688612-01	183420
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				2.00	001-0520-400800		
				161.00			
0203476	183355	07/28/2023	07/28/2023	20.00	CC	100274688612-01	183421
				20.00	001-0000-280120		
				20.00			
0203476	183356	07/28/2023	07/28/2023	151.00	DS	DIS. PROOF	183422
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				2.00	001-0520-400800		
				161.00			
0203493	183357	07/28/2023	07/28/2023	139.00	CC	100274710392-FI	183423
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				58.00	001-0520-400410		
				139.00			
SC1621	183358	07/28/2023	07/28/2023	22.00	MO	27071836571	183424
				22.00	017-0917-406080		
				22.00			
0203494	183359	07/28/2023	07/28/2023	159.00	CC	100274712189-FI	183425
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				159.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4335	183360	07/28/2023	07/28/2023	144.00	CA	CASH PAID	183426
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
LT4336	183361	07/28/2023	07/28/2023	144.00	CK	130771	183427
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
LT4337	183362	07/28/2023	07/28/2023	144.00	CK	130770	183428
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
0137854	183363	07/28/2023	07/28/2023	219.00	DS	IN THE INTEREST	183429
				40.00	001-0000-280120		
				4.00	033-0933-406220		
				3.00	001-0520-400190		
				4.00	015-0915-400820		
				5.00	001-0000-280380		
				30.00	001-0000-280220		
				4.00	001-0000-280160		
				4.00	001-0000-280120		
				51.20	001-0520-400410		
				20.00	001-0000-280120		
				5.00	001-0520-200200		
				4.00	001-0520-400200		
				43.80	001-0000-202750		
				219.00			
SC1832	183364	07/28/2023	07/28/2023	54.00	CA	CASH PAID	183430
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
LT4338	183365	07/28/2023	07/28/2023	144.00	CK	130769	183431
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
0293490	183366	07/28/2023	07/28/2023	134.00	CC	100274691918-PA	183432
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400190		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				134.00			
LT4293	183367	07/28/2023	07/28/2023	180.00	CK	13862	183433
				180.00	001-0612-400150		
				180.00			
DC5743	183368	07/28/2023	07/28/2023	54.00	CK	50137587	183434
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				3.00	131-0131-407520		
				54.00			
DC5744	183369	07/26/2023	07/28/2023	54.00	CK	342505	183435
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5745	183370	07/28/2023	07/28/2023	54.00	CK	342262	183436
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5746	183371	07/28/2023	07/28/2023	54.00	CK	50197520	183437
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5747	183372	07/28/2023	07/28/2023	54.00	CK	50197560	183438
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0192027	183373	07/31/2023	07/31/2023	248.50	CC	1002744758157	183139
				5.00	001-0000-280350		
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400300		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				5.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280150		
				0.10	001-0000-280250		
				2.00	001-0000-280300		
				42.30	001-0520-400410		
				43.50	001-0000-202750		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				248.50			
0201436	183374	07/31/2023	07/31/2023	144.00	CC	100274836157	183440
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.30	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				144.00			
0203454	183375	07/31/2023	07/31/2023	144.00	CC	100274855560	183441
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.30	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				10.00		001-0520-406560	
				144.00			
0203480	183376	07/31/2023	07/31/2023	173.00	CC	100274758797	183442
				173.00		001-0520-400410	
				173.00			
0201134	183377	07/31/2023	07/31/2023	96.00	CC	100274842359	183443
				94.00		001-0520-400410	
				2.00		001-0520-400800	
				96.00			

RCPT# 183128 07/03/2023 08:52am \$12.00 SARMS
CASE # 0190223 NAME: FREISCHLAG, JOSEPH C TICKET # TX5AHL0TRJOL BALANCE: 0.00

Credit Card - \$12.00 MONETARY
FINES 10.00 TRANSACTION FEES 2.00

RCPT# 183129 07/03/2023 11:03am \$90.00 SARMS
CASE # 0201732 NAME: REOWN, AEON NIGEL TICKET # 22-01630 BALANCE: 0.00

Credit Card - \$90.00 MONETARY
DEFERRED FINE 9.00 ARREST FEES 5.00
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10

RCPT# 183130 07/03/2023 11:34am \$604.00 SARMS
CASE # 0203262 NAME: SMITH, JOANNA MARIE TICKET # TX6KAA0PET4D BALANCE: 0.00

Credit Card - \$604.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 470.00

RCPT# 183131 07/03/2023 11:39am \$144.00 SARMS
CASE # 0203382 NAME: KOELLHOFER, AMANDA NEIHART TICKET # TX6LJG0XIFM2 BALANCE: 100.00

Credit Card - \$144.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFENSIVE DRIVING COURSE 10.00

RCPT# 183132 07/03/2023 12:00pm \$82.00 SARMS
CASE # 0202675 NAME: ROJO MARTINEZ, JESSICA TICKET # TX6HC70HWNEA BALANCE: 0.00

Credit Card - \$82.00 MONETARY
DEFERRED FINE 1.00 ARREST FEES 5.00
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10

RCPT# 183133 07/03/2023 12:12pm \$135.00 SARMS
CASE # 0202674 NAME: ROJO MARTINEZ, JESSICA TICKET # TX6HC70HWNEA BALANCE: 0.00

Credit Card - \$135.00 MONETARY
DEFERRED FINE 1.00 ARREST FEES 5.00
State Traffic Fine - \$50 50.00 Consolidated Court Cost - 62.00
Trans Fine - \$3 3.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10

RCPT# 183134 07/03/2023 12:41pm \$144.00 SARMS
CASE # 0203346 NAME: MAY, KASSIDI LYNN TICKET # TX6LIE0PET76 BALANCE: 0.00

Credit Card - \$144.00 MONETARY
DEFERRED FINE 10.00 ARREST FEES 5.00
State Traffic Fine - \$50 50.00 Consolidated Court Cost - 62.00
Trans Fine - \$3 3.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10

RCPT# 183135 07/03/2023 01:43pm \$182.00 SARMS
CASE # 0203416 NAME: RODRIGUEZ QUINTERO,JOSE G TICKET # TXC231112218 BALANCE: 0.00

Money Order - \$182.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 48.00

RCPT# 183136 07/05/2023 10:10am \$20.00 SARMS
CASE # 0203373 NAME: CRUZ SANTOS,JAVIER ORLAND TICKET # TX6LLBOXNS4W BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE (\$20.00) 20.00

RCPT# 183137 07/05/2023 10:11am \$154.00 SARMS
CASE # 0203373 NAME: CRUZ SANTOS,JAVIER ORLAND TICKET # TX6LLBOXNS4W BALANCE: 0.00

Dismissal - \$154.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 71.00 TRANSACTION FEES 2.00

RCPT# 183138 07/05/2023 10:21am \$412.10 RFORD
CASE # 0197563 NAME: ALEMAN,KIELEY TICKET # 042016 BALANCE: 0.00

Time Served - \$412.10 NON-MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 123.00 WCON1/WARRANTS 50.00
OMNI CO-2020 4.00 OMNI DTO-2020 6.00
30% LINEBARGER FEE 95.10

RCPT# 183139 07/05/2023 12:34pm \$234.00 EPOPOCA
CASE # LT4311 NAME: PINE MEADOWS ESTATES, vs. MICHAEL COKER AND APRIL

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00 CONSTABLE PCT 2 90.00

RCPT# 183140 07/05/2023 01:28pm \$54.00 EPOPOCA
CASE # DC5718 NAME: BANK OF AMERICA, N.A., vs. WILLIAMS,MICHAEL D.

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183141 07/05/2023 02:05pm \$54.00 EPOPOCA
CASE # DC5719 NAME: CITIBANK, N.A., vs. HOLLIS,THOMAS J

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183142 07/05/2023 02:34pm \$54.00 EPOPOCA
CASE # DC5720 NAME: UHG I LLC, vs. ZUNIGA,ONESIMO

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183143 07/06/2023 11:53am \$224.90 SARMS
CASE # 0202881 NAME: OGECHI, GEORGE MAKORI TICKET # TX6IFM0HAL8Z BALANCE: 0.00

Credit Card - \$224.90 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 90.90

RCPT# 183144 07/06/2023 12:06pm \$182.00 CMYERS
CASE # 0203402 NAME: VASQUEZ-CASAS, DANIEL TICKET # TX6LKBOIKP8A BALANCE: 0.00

Cash - \$182.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 48.00

RCPT# 183145 07/06/2023 01:09pm \$172.00 SARMS
CASE # 0191774 NAME: HERNANDEZ, SERGIO OMAR TICKET # TX5CQFOURLYR BALANCE: 0.00

Credit Card - \$172.00 MONETARY
FINES 170.00 TRANSACTION FEES 2.00

RCPT# 183146 07/06/2023 01:24pm \$83.00 SARMS
CASE # 0114255 NAME: LARKINS, STEVEN TICKET # E0453037 BALANCE: 68.00

Credit Card - \$83.00 MONETARY
WCON1/WARRANTS 18.08 TRANSACTION FEES 2.72
FAF 1.81 ARREST FEES 1.81
CHS 1.08 JCPT 0.72
C.V.C. 5.42 CCC 6.15
JCD 0.18 FINES 34.00
TECHNOLOGY FEE JP 2 1.45 CMIT 0.18
OMNI-DPS 7.23 OMNI-DTO 2.17

RCPT# 183147 07/06/2023 01:49pm \$196.00 SARMS
CASE # 0203216 NAME: DAVIS, TABATHA TICKET # BALANCE: 0.00

Credit Card - \$196.00 MONETARY
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00
FINES 100.00

RCPT# 183148 07/06/2023 01:55pm \$443.30 SARMS
CASE # 0170775 NAME: KNEISLEY, KRISTIEN TICKET # 021437 BALANCE: 0.00

Credit Card - \$443.30 MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
CCC 40.00 JSF 6.00
FINES 200.00 WCON1/WARRANTS 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 102.30

RCPT# 183149 07/06/2023 02:48pm \$308.10 SARMS
CASE # 0170775V NAME: KNEISLEY, KRISTIEN TICKET # 021437 BALANCE: 0.00

Credit Card - \$308.10 MONETARY
TFC/TRAFFIC 3.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00

Credit Card	-	\$144.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFENSIVE DRIVING COURSE		10.00			

RCPT# 183157 07/07/2023 10:35am \$219.00 RFORD
CASE # 0203077 NAME: RICHARDSON, CHARLES RYAN TICKET # TX6K1E0PET3W BALANCE: 0.00

Credit Card	-	\$219.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		78.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	WCON2	50.00	

RCPT# 183158 07/07/2023 11:26am \$270.00 SARMS
CASE # 0189194 NAME: KING, CHASSTON TICKET # TX58PJOSNNIU BALANCE: 0.00

Cash	-	\$270.00	MONETARY		
ARREST FEES		5.00	TFC/TRAFFIC	3.00	
C.H.S.		4.00	TRANSACTION FEES	2.00	
TECHNOLOGY FEE JP 2		4.00	STF	30.00	
CCC		40.00	JSF	6.00	
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00	
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION	2.00	
FINES		97.90	30% LINEBARGER FEE	60.00	
OMNI CO-2020		4.00	OMNI DTO-2020	6.00	

RCPT# 183159 07/07/2023 11:30am \$335.00 SARMS
CASE # 0189852 NAME: KING, CHASSTON TICKET # TX5A020SLVKG BALANCE: 0.00

Cash	-	\$335.00	MONETARY		
ARREST FEES		5.00	TFC/TRAFFIC	3.00	
C.H.S.		4.00	TRANSACTION FEES	2.00	
TECHNOLOGY FEE JP 2		4.00	STF	30.00	
CCC		40.00	JSF	6.00	
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00	
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION	2.00	
FINES		147.90	30% LINEBARGER FEE	75.00	
OMNI CO-2020		4.00	OMNI DTO-2020	6.00	

RCPT# 183160 07/07/2023 11:33am \$478.00 SARMS
CASE # 0189853 NAME: KING, CHASSTON TICKET # TX5A020SLVKG BALANCE: 0.00

Cash	-	\$478.00	MONETARY		
ARREST FEES		5.00	C.H.S.	4.00	
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00	
CCC		40.00	JSF	6.00	
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00	
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00	
FINES		288.00	30% LINEBARGER FEE	108.00	
OMNI CO-2020		4.00	OMNI DTO-2020	6.00	

RCPT# 183161 07/07/2023 11:36am \$363.60 SARMS
CASE # 0189854 NAME: KING, CHASSTON TICKET # TX5A020SLVKG BALANCE: 0.00

Cash	-	\$363.60	MONETARY		
ARREST FEES		5.00	C.H.S.	4.00	
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00	
CCC		40.00	JSF	6.00	
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00	
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00	
FINES		200.00	30% LINEBARGER FEE	81.60	
OMNI CO-2020		4.00	OMNI DTO-2020	6.00	

RCPT# 183162 07/07/2023 01:47pm \$282.00 RFORD
CASE # 0203368 NAME: BLAKE, MALEAH BELLE TICKET # TXC231095844 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 148.00

RCPT# 183163 07/07/2023 01:57pm \$144.00 SARMS
CASE # SC1829 NAME: BLYTHE, CHANCE vs. PARKER, LIGHTFOOT

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00

RCPT# 183164 07/07/2023 02:42pm \$54.00 EPOPOCA
CASE # DC5721 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. DOBBS, CHARLES

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183165 07/07/2023 03:33pm \$230.00 RFORD
CASE # 0130121 NAME: MONTELONGO, SARAH TICKET # H565780 BALANCE: 0.00

Indigent - \$230.00 NON-MONETARY
CCC 40.00 CHS 3.00
TFC/TRAFFIC 3.00 TECHNOLOGY FEE JP 2 4.00
AFDPS 5.00 STF 30.00
FINES 73.00 OMNI-DPS 20.00
OMNI-DTO 6.00 20% LINEBARGER FEE (FTA) 46.00

RCPT# 183166 07/07/2023 03:42pm \$233.00 RFORD
CASE # 0135226 NAME: MONTELONGO, SARAH TICKET # H565780 BALANCE: 0.00

Indigent - \$233.00 NON-MONETARY
WCON1/WARRANTS 50.00 TRANSACTION FEES 2.00
FAF 5.00 ARREST FEES 5.00
CHS 3.00 JCPT 2.00
C.V.C. 15.00 CCC 17.00
JCD 0.50 FINES 53.40
TECHNOLOGY FEE JP 2 4.00 CMIT 0.50
TFC/TRAFFIC 3.00 OMNI-DPS 20.00
OMNI-DTO 6.00 20% LINEBARGER FEE (FTA) 46.60

RCPT# 183167 07/10/2023 08:40am \$575.90 LALLEN
CASE # 0182317 NAME: YOUNG, SHARONDA ALYISE TICKET # TX4P6H0MUJAB BALANCE: 0.00

Credit Card - \$575.90 MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00
FINES 291.00 WCON1/WARRANTS 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 132.90

RCPT# 183168 07/10/2023 08:49am \$282.00 LALLEN
CASE # 0203395 NAME: OKADA, TAKUYA TICKET # TX6LL80IKP80 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		148.00			

RCPT# 183169 07/10/2023 08:57am \$334.00 LALLEN
CASE # 0203414 NAME: RIVAS, JUAN CARLOS TICKET # TXC231104416 BALANCE: 0.00

Credit Card	-	\$334.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		200.00			

RCPT# 183170 07/10/2023 10:00am \$144.00 EPOPOCA
CASE # LT4312 NAME: SMASHLEY STOP, INC, vs. SMOKE EVERYDAY, LLC ,

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 2		90.00			

RCPT# 183171 07/10/2023 01:46pm \$54.00 EPOPOCA
CASE # DC5722 NAME: U.S. BANK NATIONAL ASSOCIATES DBA AS ELAN FINANCI

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 183172 07/10/2023 02:04pm \$54.00 EPOPOCA
CASE # DC5723 NAME: SYNCHRONY BANK, vs. KIRKPATRICK, AMBER

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 183173 07/10/2023 03:31pm \$250.00 LALLEN
CASE # 0203434 NAME: BELSCHNER, SCOTT EDMON TICKET # 55431 BALANCE: 0.00

Cash	-	\$250.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE 2020		116.00			

RCPT# 183174 07/10/2023 03:38pm \$272.00 RFORD
CASE # 0203364 NAME: MELECIO, JESUS JOSE TICKET # BALANCE: 0.00

Cash	-	\$272.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		191.00			

RCPT# 183175 07/11/2023 08:35am \$144.00 EPOPOCA
CASE # LT4313 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 2		90.00			

RCPT# 183176 07/11/2023 11:50am \$613.60 SARMS
CASE # 0180568 NAME: THOMAS, DAVID CHRISTOPHER TICKET # TX4H6BOURLAO BALANCE: 0.00

Credit Card - \$613.60 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00
FINES 400.00 30% LINEBARGER FEE 141.60

RCPT# 183177 07/11/2023 12:01pm \$484.90 SARMS
CASE # 0180568V NAME: THOMAS, DAVID CHRISTOPHER TICKET # TX4H6BOURLAO BALANCE: 0.00

Credit Card - \$484.90 MONETARY
TFC/TRAFFIC 3.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
STF 30.00 CCC 40.00
WCON1/WARRANTS 50.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 TRUANCY/DIVERSION 2.00
FINES 200.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00
30% LINEBARGER FEE 111.90

RCPT# 183178 07/11/2023 12:32pm \$54.00 EPOPOCA
CASE # DC5724 NAME: SYNCHRONY BANK, vs. RIDGWAY, TONI

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183179 07/12/2023 09:31am \$296.00 CMYERS
CASE # 0203005 NAME: ANDERSON, LATRIAUNA SHNIEC TICKET # BALANCE: 0.00

Dismissal - \$296.00 NON-MONETARY
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00
FINES 200.00

RCPT# 183180 07/12/2023 09:34am \$196.00 CMYERS
CASE # 0201097 NAME: KING, STACY TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183181 07/12/2023 09:38am \$196.00 CMYERS
CASE # 0201095 NAME: JAY, TESSIE MARLENE TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183182 07/12/2023 09:42am \$335.00 REORD
CASE # 0189709 NAME: WARREN, PLUITT RAMONE TICKET # TX59C10PBG1R BALANCE: 0.00

Dismissal - \$335.00 NON-MONETARY
AFDPS 5.00 TFC/TRAFFIC 3.00
C.H.S. 4.00 TRANSACTION FEES 2.00

TECHNOLOGY FEE JP 2	4.00	STF	30.00
CCC	40.00	JSF	6.00
JURY REIMBURSEMENT FEE	4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE	0.10	TRUANCY/DIVERSION	2.00
FINES	147.90	30% LINEBARGER FEE	75.00
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 183183 07/12/2023 10:19am \$606.00 RFORD
CASE # 0202213 NAME: BANKS ,ROBERT LEE JR. TICKET # BALANCE: 0.00

Time Served	-	\$606.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		500.00	TIME PAYMENT FEE 15.00	15.00
TRANSACTION FEES		2.00	TRANSACTION FEES	2.00
TRANSACTION FEES		2.00	TRANSACTION FEES	2.00
TRANSACTION FEES		2.00		

RCPT# 183184 07/12/2023 09:40am \$196.00 CMYERS
CASE # 0201099 NAME: MANION, MARY TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183185 07/12/2023 10:46am \$196.00 CMYERS
CASE # 0201101 NAME: SINGLETON, LATASKA TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183186 07/12/2023 10:51am \$196.00 CMYERS
CASE # 0201102 NAME: ARCIBA, JOANN TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183187 07/12/2023 10:53am \$196.00 CMYERS
CASE # 0201103 NAME: ARCIBA, JOANN TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183188 07/12/2023 10:55am \$196.00 CMYERS
CASE # 0201104 NAME: LOPEZ, CHRIS TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183189 07/12/2023 10:57am \$196.00 CMYERS

CASE # 0201105 NAME: QUINTERO,CHRISY TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY

PARENT CONTRIBUTING TO NO	50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE	20.00	FINES	50.00

RCPT# 183190 07/12/2023 10:58am \$196.00 CMYERS

CASE # 0201106 NAME: MUNOZ,MELISSA TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY

PARENT CONTRIBUTING TO NO	50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE	20.00	FINES	50.00

RCPT# 183191 07/12/2023 11:00am \$196.00 CMYERS

CASE # 0201107 NAME: MUNOZ,MELISSA TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY

PARENT CONTRIBUTING TO NO	50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE	20.00	FINES	50.00

RCPT# 183192 07/12/2023 11:01am \$196.00 CMYERS

CASE # 0201108 NAME: MILLER,JENNIFER TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY

PARENT CONTRIBUTING TO NO	50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE	20.00	FINES	50.00

RCPT# 183193 07/12/2023 11:05am \$196.00 CMYERS

CASE # 0201111 NAME: TORRES,KALA TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY

PARENT CONTRIBUTING TO NO	50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE	20.00	FINES	50.00

RCPT# 183194 07/12/2023 11:08am \$196.00 CMYERS

CASE # 0201114 NAME: FUENTES,ELIZABETH TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY

PARENT CONTRIBUTING TO NO	50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE	20.00	FINES	50.00

RCPT# 183195 07/12/2023 11:10am \$281.00 CMYERS

CASE # 0201115 NAME: TORRES,SONIA TICKET # BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY

ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	200.00		

RCPT# 183196 07/12/2023 11:24am \$182.00 SARMS

CASE # 0203420 NAME: MENDOZA,YAIN ALEJANDRO TICKET # 55503 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		48.00			

RCPT# 183197	07/12/2023	11:38am	\$196.00	CMYERS	
CASE # 0201116	NAME: SACHARKO, MISTTY			TICKET #	BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY		
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
CHILD SAFETY FUND FINE		20.00	FINES	50.00	

RCPT# 183198	07/12/2023	11:44am	\$196.00	CMYERS	
CASE # 0201119	NAME: BRACKENS, SHEREE			TICKET #	BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY		
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
CHILD SAFETY FUND FINE		20.00	FINES	50.00	

RCPT# 183199	07/12/2023	11:46am	\$396.00	CMYERS	
CASE # 0201072	NAME: CORREA, JUDITH			TICKET #	BALANCE: 0.00

Dismissal	-	\$396.00	NON-MONETARY		
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
CHILD SAFETY FUND FINE		20.00	FINES	250.00	

RCPT# 183200	07/12/2023	11:59am	\$281.00	SARMS	
CASE # 0203435	NAME: CRISTO, HIGINIO			TICKET # 55505	BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		200.00			

RCPT# 183201	07/12/2023	12:12pm	\$281.00	SARMS	
CASE # 0203359	NAME: JACOBS, ROBERT			TICKET # A8494019	BALANCE: 0.00

Cash	-	\$281.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		30.00	TEXAS PARKS & WILDLIFE	170.00	

RCPT# 183202	07/12/2023	12:12pm	\$296.00	CMYERS	
CASE # 0201076	NAME: KILSON, MARTIVIA			TICKET #	BALANCE: 0.00

Dismissal	-	\$296.00	NON-MONETARY		
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
CHILD SAFETY FUND FINE		20.00	FINES	150.00	

RCPT# 183203	07/12/2023	12:18pm	\$196.00	CMYERS	
CASE # 0201078	NAME: WRIGHT, AMMANDA			TICKET #	BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY		
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PARENT CONTRIBUTING TO NO	50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE	20.00	FINES	50.00

RCPT# 183204	07/12/2023	12:20pm	\$496.00	CMYERS	
CASE # 0201079	NAME: JOHNSON, JAMIE		TICKET #		BALANCE: 0.00

Dismissal	-	\$496.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	350.00

RCPT# 183205	07/12/2023	12:22pm	\$196.00	CMYERS	
CASE # 0201080	NAME: SMITH, CIANDRA		TICKET #		BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183206	07/12/2023	12:23pm	\$196.00	CMYERS	
CASE # 0201087	NAME: CUNNINGHAM, ADELINA		TICKET #		BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183207	07/12/2023	12:27pm	\$196.00	CMYERS	
CASE # 0201090	NAME: FUENTES, ELIZABETH		TICKET #		BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183208	07/12/2023	12:29pm	\$196.00	CMYERS	
CASE # 0201091	NAME: ESPENOZA, JOANNA		TICKET #		BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183209	07/12/2023	12:31pm	\$196.00	CMYERS	
CASE # 0201094	NAME: BROWN, PEGGY		TICKET #		BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183210	07/12/2023	12:34pm	\$144.00	EPOPOCA	
CASE # LT4314	NAME: SFR II TEXAS SUB 2021-3 LLC, vs. TRACY PATTERSON A				

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

CONSTABLE PCT 2

90.00

RCPT# 183211 07/12/2023 12:34pm \$196.00 CMYERS
CASE # 0201012 NAME: CERVANTES, DELORES TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183212 07/12/2023 12:37pm \$196.00 CMYERS
CASE # 0201014 NAME: SAPARI, KIUANNA TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183213 07/12/2023 12:42pm \$196.00 CMYERS
CASE # 0201015 NAME: HARGERS, CHASIDY TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183214 07/12/2023 12:46pm \$196.00 CMYERS
CASE # 0201016 NAME: HOUSEWRIGHT, MARCUS TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183215 07/12/2023 12:46pm \$324.00 EPOPOCA
CASE # LT4315 NAME: SFR TEXAS ACQUISITIONS 3 LLC, vs. CANADA, ROXANNE

Check - \$324.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00 CONSTABLE PCT 2 90.00
CONSTABLE PCT 2 90.00

RCPT# 183216 07/12/2023 01:00pm \$196.00 CMYERS
CASE # 0201018 NAME: PEARSON, ARI TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183217 07/12/2023 01:18pm \$196.00 CMYERS
CASE # 0201038 NAME: LYNCH, JESSICA TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183218 07/12/2023 01:34pm \$196.00 CMYERS
CASE # 0201042 NAME: RONAYNE, COLLEEN TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183219 07/12/2023 02:11pm \$144.00 SARMS
CASE # 0203397 NAME: PARKER, SAMUEL SEVIER TICKET # TX6LLD0IKP8V BALANCE: 150.00

Credit Card - \$144.00 MONETARY
DEFENSIVE DRIVING COURSE 10.00 ARREST FEES 5.00
State Traffic Fine - \$50 50.00 Consolidated Court Cost - 62.00
Trans Fine - \$3 3.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10

RCPT# 183220 07/12/2023 02:17pm \$334.00 SARMS
CASE # 0203369 NAME: BOSQUEZ, TONYA SUE TICKET # TX6LNK01OW2B BALANCE: 0.00

Credit Card - \$334.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 200.00

RCPT# 183221 07/12/2023 02:56pm \$196.00 CMYERS
CASE # 0201045 NAME: BENTON, TIMOTHY TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183222 07/12/2023 02:59pm \$196.00 CMYERS
CASE # 0201046 NAME: BENTON, TIMOTHY TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183223 07/12/2023 03:00pm \$196.00 CMYERS
CASE # 0201053 NAME: SALAZAR, CELIA CRUZ TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183224 07/12/2023 03:05pm \$196.00 CMYERS
CASE # 0201060 NAME: DELGADO, OVIEDO YADIRA TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183225 07/12/2023 03:07pm \$54.00 EPOPOCA
CASE # DC5725 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GOOCHER, MARI

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183226 07/12/2023 03:07pm \$196.00 CMYERS
CASE # 0200969 NAME: GOSSETT, BEAUNCA TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183227 07/12/2023 03:11pm \$196.00 CMYERS
CASE # 0200988 NAME: BROGDON, SAMANTHA TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183228 07/12/2023 03:13pm \$196.00 CMYERS
CASE # 0200989 NAME: BROWN, MONICA TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183229 07/12/2023 03:18pm \$196.00 CMYERS
CASE # 0200991 NAME: MORRIS, BRITTANY TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183230 07/12/2023 03:24pm \$54.00 EPOPOCA
CASE # DC5726 NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. SEIGLER, CHARLES

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183231 07/12/2023 03:24pm \$196.00 CMYERS
CASE # 0200992 NAME: MORRIS, BRITTANY TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183232 07/12/2023 03:25pm \$196.00 CMYERS
CASE # 0200995 NAME: CARLIN, ALAN TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE	20.00	FINES	50.00

RCPT# 183233 07/12/2023 03:27pm \$246.00 CMYERS
CASE # 0200996 NAME: JOHNSON, DANAILE TICKET # BALANCE: 0.00

Dismissal	-	\$246.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	100.00

RCPT# 183234 07/12/2023 03:29pm \$196.00 CMYERS
CASE # 0200997 NAME: DARLINGTON-MILLER, BRITTAN TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183235 07/12/2023 03:30pm \$196.00 CMYERS
CASE # 0200998 NAME: ANDRUS, CIERA TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183236 07/12/2023 03:31pm \$196.00 CMYERS
CASE # 0201002 NAME: MIZE, KELLY TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183237 07/12/2023 03:33pm \$196.00 CMYERS
CASE # 0201006 NAME: WASHINGTON, NIA TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183238 07/12/2023 03:34pm \$196.00 CMYERS
CASE # 0200965 NAME: ESPENOZA, JOANNA TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	NON-MONETARY	
PARENT CONTRIBUTING TO NO		50.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00	FINES	50.00

RCPT# 183239 07/12/2023 03:45pm \$180.00 LCOBB
CASE # LT4302 NAME: NO CORNERS PROPERTY MANAGEMENT, vs. JACKSON, JOE

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION		180.00		

RCPT# 183240 07/13/2023 09:30am \$144.00 EPOPOCA
CASE # LT4316 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00

RCPT# 183241 07/13/2023 09:49am \$196.00 CMYERS
CASE # 0200960 NAME: COLLINS, SARA TICKET # BALANCE: 0.00

Dismissal - \$196.00 NON-MONETARY
PARENT CONTRIBUTING TO NO 50.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
CHILD SAFETY FUND FINE 20.00 FINES 50.00

RCPT# 183242 07/13/2023 12:04pm \$182.00 CMYERS
CASE # 0203390 NAME: MACEDO, ANA TICKET # TX6LZ70NCB3N BALANCE: 0.00

Cash - \$182.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 48.00

RCPT# 183243 07/13/2023 12:06pm \$777.00 SARMS
CASE # 0197242 NAME: ORTIZ GARCIA JR, FREDY AZA TICKET # TX5TA70TWTJ0 BALANCE: 0.00

Credit Card - \$777.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 470.73 30% LINEBARGER FEE 165.27
WCON1/WARRANTS 50.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00

RCPT# 183244 07/13/2023 12:13pm \$507.00 SARMS
CASE # 0197241 NAME: ORTIZ GARCIA JR, FREDY AZA TICKET # TX5TA70TWTJ0 BALANCE: 0.00

Credit Card - \$507.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 196.06 WCON1/WARRANTS 50.00
OMNI CO-2020 4.00 OMNI DTO-2020 6.00
30% LINEBARGER FEE 116.94

RCPT# 183245 07/13/2023 12:28pm \$232.00 SARMS
CASE # 0201135 NAME: STROOP, ARIC EVERET TICKET # TX6A2A0HALEW BALANCE: 0.00

Credit Card - \$232.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 91.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 WCON2 50.00

RCPT# 183246 07/13/2023 12:35pm \$144.00 SARMS
CASE # SC1830 NAME: CONDOR DBA CONDOR CHILD CARE, ROBERT vs. UMEH, MISTY

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

CONSTABLE PCT 3

90.00

RCPT# 183247 07/13/2023 01:20pm \$144.00 RFORD
CASE # LT4317 NAME: MARTIN ,PAUL vs. FOREMAN,BRIANA

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00

RCPT# 183248 07/13/2023 01:21pm \$144.00 EPOPOCA
CASE # LT4318 NAME: FKH SFR PROPCO I, L.P., vs. ALEXANDER NTSHIELOL AN

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00

RCPT# 183249 07/13/2023 02:06pm \$54.00 EPOPOCA
CASE # DC5727 NAME: CITIBANK, N.A., vs. BELL,DORTHY

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183250 07/13/2023 02:21pm \$144.00 LCOBB
CASE # LT4319 NAME: TREES,JOSHUA vs. WALLACE,KENDRICK

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00

RCPT# 183251 07/13/2023 02:34pm \$54.00 EPOPOCA
CASE # DC5728 NAME: REPUBLIC FINANCE LLC, vs. KENT,FELICIA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183252 07/13/2023 03:17pm \$505.70 LALLEN
CASE # 0153022 NAME: CROSS,MARCUS WAYNE TICKET # L833618 BALANCE: 0.00

Dismissal - \$505.70 NON-MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
CCC 40.00 JSF 4.00
FINES 300.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00
30% LINEBARGER FEE 116.70

RCPT# 183253 07/13/2023 03:21pm \$256.10 LALLEN
CASE # 0153021 NAME: CROSS,MARCUS WAYNE TICKET # L833618 BALANCE: 0.00

Dismissal - \$256.10 NON-MONETARY
ARREST FEES 5.00 TFC/TRAFFIC 3.00
C.H.S. 4.00 TRANSACTION FEES 2.00
TECHNOLOGY FEE JP 2 4.00 STF 30.00
CCC 40.00 JSF 4.00
JURY REIMBURSEMENT FEE 4.00 FINES 101.00
30% LINEBARGER FEE 59.10

RCPT# 183254 07/14/2023 09:29am \$30.00 SARMS
CASE # 0181506 NAME: EVANS,ASHANTI DENISE TICKET # TX4KU90YBY6K BALANCE: 624.00

Credit Card	-	\$30.00	MONETARY	
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00		

RCPT# 183255	07/14/2023	09:43am	\$30.00	SARMS	
CASE # 0181506V	NAME: EVANS,ASHANTI DENISE		TICKET # TX4KU90YBY6K	BALANCE: 345.00	

Credit Card	-	\$30.00	MONETARY	
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00		

RCPT# 183256	07/14/2023	11:03am	\$425.30	SARMS	
CASE # 0196528	NAME: BARNOSKY,ALEXIS GUADALUPE		TICKET # TX5OYNOKVWDH	BALANCE: 0.00	

Time Served	-	\$425.30	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		200.00	30% LINEBARGER FEE	84.30
WCON1/WARRANTS		50.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		

RCPT# 183257	07/14/2023	03:03pm	\$426.47	CMYERS	
CASE # 0197225	NAME: GREEN,AMANDA NICOLE		TICKET # 043181	BALANCE: 0.00	

Money Order	-	\$426.47	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		147.90	30% LINEBARGER FEE	84.57
WCON1/WARRANTS		50.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		

RCPT# 183258	07/17/2023	11:09am	\$331.00	EPOPOCA	
CASE # 0202906	NAME: ALVARADO,LISANDRO RAFAEL		TICKET # TX6IMI0KVWEY	BALANCE: 0.00	

Cash	-	\$331.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		200.00	WCON2	50.00

RCPT# 183259	07/17/2023	11:11am	\$232.00	EPOPOCA	
CASE # 0202905	NAME: ALVARADO,LISANDRO RAFAEL		TICKET # TX6IMI0KVWEY	BALANCE: 0.00	

Cash	-	\$232.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		48.00	WCON2	50.00

RCPT# 183260	07/17/2023	11:54am	\$109.50	SARMS	
CASE # 0203222	NAME: BAKER,BRANDON MICHAEL		TICKET # TX6K710KVWKD	BALANCE: 0.00	

Credit Card	-	\$109.50	MONETARY	
TIME PAYMENT FEE 15.00		15.00	FINES	92.50
TRANSACTION FEES		2.00		

RCPT# 183261	07/17/2023	12:04pm	\$144.00	SARMS	
CASE # 0198439	NAME: SHELTON,TOBIAS RENNARD		TICKET # TX5W7L0SLVEU	BALANCE: 227.97	

Credit Card	-	\$144.00	MONETARY	
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AFDPS	2.60	State Traffic Fine - \$50	25.99
Consolidated Court Cost -	32.22	Trans Fine - \$3	1.56
Courthouse Security Fund	2.55	TPDF \$5	2.60
Justice Court Tech - \$4	2.08	Court Jury Fund - \$0.10	0.05
30% LINEBARGER FEE	35.38	TIME PAYMENT FEE 15.00	7.80
OMNI CO-2020	2.08	OMNI DTO-2020	3.12
WCON2	25.97		

RCPT# 183262	07/17/2023	12:07pm	\$72.00	SARMS	
CASE # 0188971	NAME: MEDRANO GOMEZ, AGUSTIN		TICKET # TX58C00SLVMP	BALANCE: 226.00	

Credit Card	-	\$72.00	MONETARY	
ARREST FEES		2.43	C.H.S.	1.95
TRANSACTION FEES		0.97	TECHNOLOGY FEE JP 2	1.95
CCC		19.46	JSF	2.92
INDIGENT DEFENSE FUND		0.97	JURY REIMB FEE	1.95
TRUANCY/DIVERSION		0.97	TFC/TRAFFIC	1.46
30% LINEBARGER FEE		32.11	OMNI CO-2020	1.95
OMNI DTO-2020		2.91		

RCPT# 183263	07/17/2023	12:56pm	\$346.00	RFORD	
CASE # 0195765	NAME: JONES, ADRIAN TERMONE		TICKET # TX5MP80PETPI	BALANCE: 0.00	

Cash	-	\$346.00	MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	CCC	40.00
JSF		6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY/DIVERSION		2.00	State Traffic Fine - \$50	50.00
FINES		97.90	30% LINEBARGER FEE	66.00
WCON2		50.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		

RCPT# 183264	07/17/2023	02:14pm	\$54.00	EPOPOCA	
CASE # DC5729	NAME: MIDLAND FUNDING LLC, vs. GUILLES, PAMELA A				

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 183265	07/17/2023	02:33pm	\$54.00	EPOPOCA	
CASE # DC5730	NAME: CAPITAL ONE, N.A., vs. PATEL, SUNNY A				

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 183266	07/17/2023	03:37pm	\$54.00	EPOPOCA	
CASE # SC1831	NAME: STATE OF TEXAS, vs. ANDRADE, MARTHA				

Money Order	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 183267	07/17/2023	03:51pm	\$10.00	SARMS	
CASE # 0202149	NAME: TOVAR, AARON ELIAS		TICKET # TX6EPC0PETLV	BALANCE: 334.00	

Money Order	-	\$10.00	MONETARY	
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 183268	07/17/2023	03:58pm	\$10.00	SARMS	
CASE # 0202150	NAME: TOVAR, AARON ELIAS		TICKET # TX6EPC0PETLV	BALANCE: 281.00	

Money Order	-	\$10.00	MONETARY	
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OMNI CO-2020

4.00

OMNI DTO-2020

6.00

RCPT# 183269 07/17/2023 04:10pm \$279.00 EPOPOCA
CASE # 0200951 NAME: RODRIGUEZ, DIEGO TICKET # TX69Q70HALDG BALANCE: 0.00

Cash	-	\$279.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		148.00	WCON2	50.00

RCPT# 183270 07/17/2023 04:11pm \$232.00 EPOPOCA
CASE # 0200949 NAME: RODRIGUEZ, DIEGO TICKET # TX69Q70HALDG BALANCE: 0.00

Cash	-	\$232.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		48.00	WCON2	50.00

RCPT# 183271 07/17/2023 04:13pm \$419.00 EPOPOCA
CASE # 0200952 NAME: RODRIGUEZ, DIEGO TICKET # TX69Q70HALDG BALANCE: 0.00

Cash	-	\$419.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		288.00	WCON2	50.00

RCPT# 183272 07/17/2023 04:14pm \$282.00 EPOPOCA
CASE # 0200950 NAME: RODRIGUEZ, DIEGO TICKET # TX69Q70HALDG BALANCE: 0.00

Cash	-	\$282.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		98.00	WCON2	50.00

RCPT# 183273 07/18/2023 09:32am \$144.00 EPOPOCA
CASE # LT4320 NAME: BETZEL PROPERTIES, vs. DEBE O'CONNOR AND ALL OTHER

Cash	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		

RCPT# 183274 07/18/2023 09:57am \$282.00 SARMS
CASE # 0203286 NAME: RASCO, TERRY JACOB TICKET # 53713 BALANCE: 0.00

Dismissal	-	\$282.00	NON-MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		148.00		

RCPT# 183275 07/18/2023 10:05am \$144.00 EPOPOCA
CASE # LT4321 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		

RCPT# 183276 07/18/2023 12:59pm \$324.00 EPOPOCA
CASE # LT4322 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check - \$324.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00 CONSTABLE PCT 2 90.00

RCPT# 183277 07/18/2023 01:18pm \$144.00 EPOPOCA
CASE # LT4323 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00

RCPT# 183278 07/18/2023 01:23pm \$573.30 SARMS
CASE # 0166483 NAME: CHAPA, LEONA CORIN TICKET # IZJ10928 BALANCE: 0.00

Credit Card - \$573.30 MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
CCC 40.00 JSF 6.00
FINES 300.00 WCON1/WARRANTS 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 132.30

RCPT# 183279 07/18/2023 02:38pm \$144.00 LCOBB
CASE # LT4324 NAME: BELLAMY, SIDNEY vs. JOHNSON, KATERINA

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00

RCPT# 183280 07/18/2023 02:44pm \$144.00 LCOBB
CASE # LT4325 NAME: BELLAMY, SIDNEY vs. DAVIS, ASHLEY

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00

RCPT# 183281 07/18/2023 02:43pm \$308.10 SARMS
CASE # 0166483-V NAME: CHAPA, LEONA CORIN TICKET # IZJ10928 BALANCE: 0.00

Credit Card - \$308.10 MONETARY
TFC/TRAFFIC 3.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
STF 30.00 CCC 40.00
WCON1/WARRANTS 50.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 FINES 66.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 71.10

RCPT# 183282 07/18/2023 02:47pm \$144.00 LCOBB
CASE # LT4327 NAME: BELLAMY, SIDNEY vs. NORWOOD , SAKENDRA

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00

RCPT# 183283 07/18/2023 02:50pm \$234.00 EPOPOCA
CASE # LT4326 NAME: SHERRY DONATHAN, vs. JEREMY POWERS, JERRY POWERS A

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00	CONSTABLE PCT 2	90.00

RCPT# 183284 07/18/2023 03:58pm \$180.00 LCOBB
CASE # LT4303 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST, vs.

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION		180.00		

RCPT# 183285 07/19/2023 11:53am \$689.00 SARMS
CASE # 0178154 NAME: DIAZ-CASTILLO, ALBERTO TICKET # TX427K0IRZLT BALANCE: 0.00

Credit Card	-	\$689.00	MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	FINES	381.00
WCON2		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00
30% LINEBARGER FEE		159.00		

RCPT# 183286 07/19/2023 11:58am \$310.70 SARMS
CASE # 0178154V NAME: DIAZ-CASTILLO, ALBERTO TICKET # TX427K0IRZLT BALANCE: 0.00

Credit Card	-	\$310.70	MONETARY	
TFC/TRAFFIC		3.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
STF		30.00	CCC	40.00
WCON2		50.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	TRUANCY/DIVERSION	2.00
FINES		66.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00
30% LINEBARGER FEE		71.70		

RCPT# 183287 07/19/2023 01:30pm \$144.00 LCOBB
CASE # LT4328 NAME: SFR BORROWING 2021-2 LLC , vs. GREEN, BRANDY

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		

RCPT# 183288 07/19/2023 01:46pm \$234.00 LCOBB
CASE # LT4329 NAME: HPA II TEXAS SUB 2019-1 LLC , vs. JASON SESSION AN

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00	CONSTABLE PCT 2	90.00

RCPT# 183289 07/19/2023 01:56pm \$234.00 LCOBB
CASE # LT4330 NAME: SFR TEXAS ACQUISITIONS 2 LLC , vs. RANDY TUCKER AN

Money Order	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00	CONSTABLE PCT 2	90.00

RCPT# 183289-V 07/19/2023 05:04pm -\$234.00 LCOBB
CASE # LT4330 NAME: SFR TEXAS ACQUISITIONS 2 LLC , vs. RANDY TUCKER AN

Money Order - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL -21.00 JUSTICE COURT SUPPORT FUN -25.00
COUNTY DISPUTE RESOLUTION -5.00 LANGUAGE ACCESS FUND -3.00
CONSTABLE PCT 2 -90.00 CONSTABLE PCT 2 -90.00

RCPT# 183290 07/19/2023 02:12pm \$256.00 SARMS
CASE # 0202638 NAME: FLORES, YURY TICKET # BALANCE: 0.00

Credit Card - \$256.00 MONETARY
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00
FINES 100.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 WCON2 50.00

RCPT# 183291 07/19/2023 02:31pm \$764.47 SARMS
CASE # 0192951 NAME: CHRISTIAN, JENNIFER RENEE TICKET # TX5EFLOZBK52 BALANCE: 0.00

Credit Card - \$764.47 MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00
FINES 469.90 30% LINEBARGER FEE 162.57
WCON1/WARRANTS 50.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00

RCPT# 183292 07/19/2023 03:16pm \$54.00 LCOBB
CASE # DC5731 NAME: CAVALRY SPV 1, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183293 07/19/2023 03:17pm \$369.00 SARMS
CASE # 0203422 NAME: BICHARD JR, ROBERT EUGENE TICKET # 54549 BALANCE: 0.00

Dismissal - \$369.00 NON-MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 235.00

RCPT# 183294 07/19/2023 03:19pm \$54.00 LCOBB
CASE # DC5732 NAME: CONN APPLIANCES, INC. , vs. MORENO, JASON M.

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183295 07/19/2023 03:23pm \$54.00 LCOBB
CASE # DC5733 NAME: CONN APPLIANCES, INC. , vs. WILLIAMS, JOHNNY

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183296 07/19/2023 03:44pm \$54.00 LCOBB
CASE # DC5734 NAME: LVNV FUNDING LLC , vs. BRAZEAL, ANDREW

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 183297 07/19/2023 03:48pm \$54.00 LCOBB
CASE # DC5735 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC , vs. MCLAUGHLI

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 183298 07/19/2023 05:05pm \$234.00 LCOBB
CASE # LT4330 NAME: SFR TEXAS ACQUISITIONS 2 LLC , vs. RANDY TUCKER AN

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		180.00		

RCPT# 183299 07/20/2023 08:57am \$113.50 RFORD
CASE # 0202024 NAME: BARELA, AARON CHRISTOPHER TICKET # CO26479 BALANCE: 0.00

Credit Card	-	\$113.50	MONETARY	
FINES		96.50	TRANSACTION FEES	2.00
TIME PAYMENT FEE 15.00		15.00		

RCPT# 183300 07/20/2023 10:30am \$144.00 EPOPOCA
CASE # LT4331 NAME: I.T.X ENTERPRISES INC, vs. ANDERSON, BRIAN

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		

RCPT# 183301 07/20/2023 12:41pm \$250.00 RFORD
CASE # 0203371 NAME: CALVERLEY, CULLEN JACE TICKET # TX6LAJ0K6K BALANCE: 0.00

Cash	-	\$250.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		102.00	DEFERRED FINE 2020	14.00

RCPT# 183302 07/20/2023 12:52pm \$232.00 REORD
CASE # 0203413 NAME: RIVAS, JUAN CARLOS TICKET # TXC231104416 BALANCE: 0.00

Credit Card	-	\$232.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		98.00		

RCPT# 183303 07/20/2023 12:55pm \$165.00 REORD
CASE # 0203415 NAME: RIVAS, JUAN CARLOS TICKET # TXC231104416 BALANCE: 0.00

Cash	-	\$165.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		31.00		

RCPT# 183303-V 07/20/2023 01:16pm -\$165.00 RFORD
CASE # 0203415 NAME: RIVAS, JUAN CARLOS TICKET # TXC231104416 BALANCE: 0.00

Cash - \$165.00 MONETARY
ARREST FEES -5.00 State Traffic Fine - \$50 -50.00
Consolidated Court Cost - -62.00 Trans Fine - \$3 -3.00
Courthouse Security Fund -4.90 TPDF \$5 -5.00
Justice Court Tech - \$4 -4.00 Court Jury Fund - \$0.10 -0.10
FINES -31.00

RCPT# 183304 07/20/2023 01:17pm \$165.00 RFORD
CASE # 0203415 NAME: RIVAS, JUAN CARLOS TICKET # TXC231104416 BALANCE: 0.00

Credit Card - \$165.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 31.00

RCPT# 183305 07/20/2023 02:56pm \$349.90 RFORD
CASE # 0178801 NAME: SALDIVAR, ALFRED JUSTIN TICKET # TX460K0UAY2P BALANCE: 0.00

Time Served - \$349.90 NON-MONETARY
C.H.S. 4.00 TRANSACTION FEES 2.00
TECHNOLOGY FEE JP 2 4.00 CCC 40.00
JSF 6.00 INDIGENT DEFENSE FUND 2.00
JURY REIMB FEE 4.00 TRUANCY/DIVERSION 2.00
FINES 700.00 OMNI-CO 4.00
30% LINEBARGER FEE 81.90

RCPT# 183306 07/20/2023 03:04pm \$484.90 RFORD
CASE # 0178801V NAME: SALDIVAR, ALFRED JUSTIN TICKET # TX460K0UAY2P BALANCE: 0.00

Time Served - \$484.90 NON-MONETARY
TFC/TRAFFIC 3.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
STF 30.00 CCC 40.00
WCON2 50.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 TRUANCY/DIVERSION 2.00
FINES 200.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00
30% LINEBARGER FEE 111.90

RCPT# 183307 07/20/2023 03:16pm \$838.70 RFORD
CASE # 0178802 NAME: SALDIVAR, ALFRED JUSTIN TICKET # TX460K0UAY2P BALANCE: 0.00

Time Served - \$838.70 NON-MONETARY
C.H.S. 4.00 TRANSACTION FEES 2.00
TECHNOLOGY FEE JP 2 4.00 CCC 40.00
JSF 6.00 INDIGENT DEFENSE FUND 2.00
JURY REIMB FEE 4.00 TRUANCY/DIVERSION 2.00
FINES 500.00 WCON2 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 194.70

RCPT# 183308 07/21/2023 09:26am \$182.00 CMYERS
CASE # 0203470 NAME: CUEVAS MIRELES, ALEJANDRO TICKET # TXC231114255 BALANCE: 0.00

Cash - \$182.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 48.00

RCPT# 183309 07/21/2023 02:03pm \$54.00 EPOPOCA
CASE # DC5736 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. THROGMORTON,CHR

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183310 07/21/2023 02:16pm \$144.00 EPOPOCA
CASE # LT4332 NAME: RODRIGUEZ,JUANA vs. CONNIE NASH AND ALL OTHER OCCU

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00

RCPT# 183311 07/21/2023 03:01pm \$54.00 EPOPOCA
CASE # DC5737 NAME: OZARK CAPITAL CORPORATION, vs. ROMERO,RUBEN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183312 07/21/2023 03:22pm \$54.00 EPOPOCA
CASE # DC5738 NAME: BANK OF AMERICA N.A., vs. AGUAYO,LUCERO

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183313 07/24/2023 08:37am \$484.90 RFORD
CASE # 0184393V NAME: MARTINEZ,EVELYN DESIREA TICKET # TX4XJH0UEFXID BALANCE: 0.00

Cash - \$484.90 MONETARY
TFC/TRAFFIC 3.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
STF 30.00 CCC 40.00
WCON1/WARRANTS 50.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 TRUANCY/DIVERSION 2.00
FINES 200.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00
30% LINEBARGER FEE 111.90

RCPT# 183314 07/24/2023 10:35am \$150.00 CMYERS
CASE # 0203238 NAME: HERNANDEZ-VELAZQUEZ,JESUS TICKET # TX6JYH0HWNJH BALANCE: 0.00

Dismissal - \$150.00 NON-MONETARY
FINES 148.00 TRANSACTION FEES 2.00

RCPT# 183315 07/24/2023 11:57am \$198.00 SARMS
CASE # 0127882 NAME: LUNDY,JOSHUA TICKET # H417881 BALANCE: 0.00

Credit Card - \$198.00 MONETARY
CCC 40.00 CHS 3.00
TFC/TRAFFIC 3.00 TECHNOLOGY FEE JP 2 4.00
AFDPS 5.00 STF 30.00
FINES 47.40 OMNI-DPS 20.00
OMNI-DTO 6.00 20% LINEBARGER FEE (FTA) 39.60

RCPT# 183316 07/24/2023 12:04pm \$155.00 SARMS
CASE # 0127883 NAME: LUNDY,JOSHUA TICKET # H417881 BALANCE: 0.00

Credit Card - \$155.00 MONETARY
CCC 40.00 CHS 3.00
TFC/TRAFFIC 3.00 TECHNOLOGY FEE JP 2 4.00
ARREST FEES 5.00 FINES 43.00

OMNI-DPS 20.00 OMNI-DTO 6.00
 20% LINEBARGER FEE (FTA) 31.00

RCPT# 183317 07/24/2023 12:10pm \$148.00 LALLEN
 CASE # 0203057 NAME: JOHNSON, DEMARCUS DAVONTE TICKET # TX6JK70HWNJE BALANCE: 0.00

Dismissal - \$148.00 NON-MONETARY
 FINES 148.00

RCPT# 183318 07/24/2023 12:36pm \$129.00 EPOPOCA
 CASE # 0203461 NAME: BELTRAN-TORRES, URIEL TICKET # TXC231114237 BALANCE: 0.00

Cash - \$129.00 MONETARY
 ARREST FEES 5.00 Consolidated Court Cost - 62.00
 Courthouse Security Fund 4.90 TPDF \$5 5.00
 Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
 FINES 48.00

RCPT# 183319 07/24/2023 12:38pm \$282.00 EPOPOCA
 CASE # 0203462 NAME: BELTRAN-TORRES, URIEL TICKET # TXC231114237 BALANCE: 0.00

Cash - \$282.00 MONETARY
 ARREST FEES 5.00 State Traffic Fine - \$50 50.00
 Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
 Courthouse Security Fund 4.90 TPDF \$5 5.00
 Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
 FINES 148.00

RCPT# 183320 07/24/2023 12:39pm \$369.00 EPOPOCA
 CASE # 0203463 NAME: BELTRAN-TORRES, URIEL TICKET # TXC231114237 BALANCE: 0.00

Cash - \$369.00 MONETARY
 ARREST FEES 5.00 Consolidated Court Cost - 62.00
 Courthouse Security Fund 4.90 TPDF \$5 5.00
 Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
 FINES 288.00

RCPT# 183321 07/24/2023 12:57pm \$54.00 EPOPOCA
 CASE # DC5739 NAME: SYNCHRONY BANK, vs. NAVARRO, MAXFIELD

Check - \$54.00 MONETARY
 STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
 COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183322 07/24/2023 01:39pm \$54.00 EPOPOCA
 CASE # DC5740 NAME: SYNCHRONY BANK, vs. MAISONET, OMAR

Check - \$54.00 MONETARY
 STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
 COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183323 07/24/2023 01:41pm \$300.00 SARMS
 CASE # 0203427 NAME: EDUARDO, DIZOLELE ISAAC TICKET # 55732 BALANCE: 0.00

Credit Card - \$300.00 MONETARY
 DEFERRED FINE 219.00 ARREST FEES 5.00
 Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90
 TPDF \$5 5.00 Justice Court Tech - \$4 4.00
 Court Jury Fund - \$0.10 0.10

RCPT# 183324 07/24/2023 02:10pm \$144.00 SARMS
 CASE # 0203429 NAME: SALEM, CHADAN D TICKET # 54771 BALANCE: 73.00

Credit Card - \$144.00 MONETARY

ARREST FEES	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEFENSIVE DRIVING COURSE	10.00		

RCPT# 183325 07/24/2023 02:20pm \$152.00 SARMS
CASE # 0203423 NAME: REYES, JUAN ANDRES TICKET # 55458 BALANCE: 0.00

Credit Card	-	\$152.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		18.00		

RCPT# 183326 07/24/2023 02:30pm \$182.00 SARMS
CASE # 0203451 NAME: TORRES, ANTONIO DIMAS TICKET # TXC231127295 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		48.00		

RCPT# 183327 07/24/2023 02:54pm \$182.00 SARMS
CASE # 0203447 NAME: CASTRO, BYRON ANTONIO TICKET # TXC231129215 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		48.00		

RCPT# 183328 07/24/2023 02:56pm \$394.10 CMYERS
CASE # 0199056 NAME: HOGAN, DAVID JOE TICKET # TX5YNI0Y2QIM BALANCE: 0.00

Money Order	-	\$394.10	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		123.00	30% LINEBARGER FEE	77.10
WCON1/WARRANTS		50.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		

RCPT# 183329 07/24/2023 03:03pm \$256.00 SARMS
CASE # 0203209 NAME: FOYT, JENNIFER TICKET # BALANCE: 0.00

Credit Card	-	\$256.00	MONETARY	
Consolidated Court Cost -		62.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10	CHILD SAFETY FUND FINE	20.00
FINES		100.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	WCON2	50.00

RCPT# 183330 07/24/2023 03:10pm \$256.00 SARMS
CASE # 0203197 NAME: FOYT, JENNIFER TICKET # BALANCE: 0.00

Credit Card	-	\$256.00	MONETARY	
Consolidated Court Cost -		62.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10	CHILD SAFETY FUND FINE	20.00
FINES		100.00	OMNI CO-2020	4.00

OMNI DTO-2020

6.00

WCON2

50.00

RCPT# 183331 07/24/2023 03:18pm \$144.00 CMYERS
CASE # 0203433 NAME: SANCHEZ, MICAH TICKET # 55432 BALANCE: 150.00

Cash - \$144.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFENSIVE DRIVING COURSE 10.00

RCPT# 183332 07/24/2023 03:30pm \$256.00 CMYERS
CASE # 0203146 NAME: DANSBY, SHETARA TICKET # BALANCE: 0.00

Dismissal - \$256.00 NON-MONETARY
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00
FINES 100.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 WCON2 50.00

RCPT# 183333 07/25/2023 09:06am \$234.00 EPOPOCA
CASE # LT4333 NAME: USCMF SN TEXAS A LLC , vs. JAALEN ADKINS, BROOKE A

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00 CONSTABLE PCT 2 90.00

RCPT# 183334 07/25/2023 11:22am \$784.47 SARMS
CASE # 0188569 NAME: SOTO-ORTIZ, LUPE TICKET # TX57R80SMZQF BALANCE: 0.00

Credit Card - \$784.47 MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00
FINES 469.90 30% LINEBARGER FEE 162.57
WCON1/WARRANTS 50.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00

RCPT# 183335 07/25/2023 11:40am \$144.00 SARMS
CASE # 0203432 NAME: RODRIGUEZ, GABRIEL ISIAIAH TICKET # 55215 BALANCE: 150.00

Credit Card - \$144.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFENSIVE DRIVING COURSE 10.00

RCPT# 183336 07/25/2023 01:48pm \$54.00 EPOPOCA
CASE # DC5741 NAME: PORTFOLIO RECEOVRY ASSOCIATES LLC, vs. FRANCIS, TAT

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183337 07/25/2023 02:04pm \$54.00 EPOPOCA
CASE # DC5742 NAME: CREDIT CORP SOLUTIONS INC, vs. PADILLA, BRIAN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 1.00

RCPT# 183338 07/25/2023 02:15pm \$173.00 CMYERS
CASE # 0203507 NAME: CHICHA, DANTE ARNELL TICKET # TXC231127296 BALANCE: 0.00

Dismissal - \$173.00 NON-MONETARY
FINES 173.00

RCPT# 183339 07/25/2023 02:49pm \$182.00 SARMS
CASE # 0203467 NAME: CANALES, ELMER SAMUEL TICKET # TXC231136732 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 48.00

RCPT# 183340 07/27/2023 10:51am \$250.00 SARMS
CASE # 0129748 NAME: GARCIA, DANIEL TICKET # H565679 BALANCE: 0.00

Credit Card - \$250.00 MONETARY
CCC 40.00 CHS 3.00
TFC/TRAFFIC 3.00 TECHNOLOGY FEE JP 2 4.00
AFDPS 5.00 STF 30.00
FINES 89.00 OMNI-DPS 20.00
OMNI-DTO 6.00 20% LINEBARGER FEE (FTA) 50.00

RCPT# 183341 07/27/2023 10:56am \$410.00 SARMS
CASE # 0129749 NAME: GARCIA, DANIEL TICKET # H565679 BALANCE: 0.00

Credit Card - \$410.00 MONETARY
CCC 40.00 CHS 3.00
TFC/TRAFFIC 3.00 TECHNOLOGY FEE JP 2 4.00
ARREST FEES 5.00 FINES 221.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-DPS 20.00 OMNI-DTO 6.00
20% LINEBARGER FEE (FTA) 82.00

RCPT# 183342 07/27/2023 11:01am \$233.00 SARMS
CASE # 0135004 NAME: GARCIA, DANIEL TICKET # H565679 BALANCE: 0.00

Credit Card - \$233.00 MONETARY
WCON1/WARRANTS 50.00 TRANSACTION FEES 2.00
FAF 5.00 ARREST FEES 5.00
CHS 3.00 JCPT 2.00
C.V.C. 15.00 CCC 17.00
JCD 0.50 FINES 53.40
TECHNOLOGY FEE JP 2 4.00 CMIT 0.50
TFC/TRAFFIC 3.00 OMNI-DPS 20.00
OMNI-DTO 6.00 20% LINEBARGER FEE (FTA) 46.60

RCPT# 183343 07/27/2023 11:08am \$144.00 SARMS
CASE # 0203484 NAME: MARQUEZ, GABRIELLE KALEA TICKET # TXC231156922 BALANCE: 202.00

Credit Card - \$144.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFENSIVE DRIVING COURSE 10.00

RCPT# 183344 07/27/2023 11:16am \$152.00 SARMS
CASE # 0202963 NAME: SCOTT, ROXANNE MARIE TICKET # TX6IXJOHAL9V BALANCE: 0.00

Credit Card	-	\$152.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		18.00			

RCPT# 183345 07/27/2023 01:19pm \$144.00 EPOPOCA
CASE # LT4334 NAME: PINE MEADOW ESTATES, vs. HERRERA RAMOS, ARTEMIO NOE

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 2		90.00			

RCPT# 183346 07/27/2023 02:42pm \$148.00 RFORD
CASE # 0200684 NAME: SILVA, MAKAYLY REANNE TICKET # TX68270YWKNJ BALANCE: 0.00

Dismissal	-	\$148.00	NON-MONETARY		
FINES		148.00			

RCPT# 183347 07/27/2023 03:04pm \$148.00 RFORD
CASE # 0202935 NAME: ROPER, KIMICO SIMONE TICKET # TX61P80PET1R BALANCE: 0.00

Dismissal	-	\$148.00	NON-MONETARY		
FINES		148.00			

RCPT# 183348 07/27/2023 03:17pm \$308.10 RFORD
CASE # 0147505-V NAME: SALAZAR, LUIS ALBERTO TICKET # H350931 BALANCE: 0.00

Time Served	-	\$308.10	NON-MONETARY		
TFC/TRAFFIC		3.00	C.H.S.		4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2		4.00
STF		30.00	CCC		40.00
WCON1/WARRANTS		50.00	JSF		6.00
INDIGENT DEFENSE FUND		2.00	FINES		66.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-CO		4.00	30% LINEBARGER FEE		71.10

RCPT# 183349 07/27/2023 03:53pm \$144.00 RFORD
CASE # 0203481 NAME: HOLMES, SABRINA TELLEZ TICKET # TX6LTA0KKG7D BALANCE: 202.00

Cash	-	\$144.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFENSIVE DRIVING COURSE		10.00			

RCPT# 183350 07/28/2023 09:22am \$289.00 SARMS
CASE # 0201868 NAME: BROWN, JARED ARSHUAN TICKET # TX6DUM0PETIT BALANCE: 0.00

Credit Card	-	\$289.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		148.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	WCON2		50.00

RCPT# 183351 07/28/2023 09:37am \$296.00 SARMS
CASE # 0203167 NAME: BALBUENA, MARIO ALBERTO TICKET # BALANCE: 0.00

Credit Card	-	\$296.00	MONETARY		
Consolidated Court Cost -		62.00	Courthouse Security Fund		4.90
TPDF \$5		5.00	Justice Court Tech - \$4		4.00

Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00
 FINES 200.00

RCPT# 183352 07/28/2023 09:50am \$144.00 SARMS
 CASE # 0203474 NAME: FLORES AVILA, GERARDO TICKET # TXC231157696 BALANCE: 125.00

Credit Card - \$144.00 MONETARY
 ARREST FEES 5.00 State Traffic Fine - \$50 50.00
 Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
 Courthouse Security Fund 4.90 TPDF \$5 5.00
 Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
 DEFENSIVE DRIVING COURSE 10.00

RCPT# 183353 07/28/2023 10:27am \$20.00 SARMS
 CASE # 0203475 NAME: FLORES AVILA, GERARDO TICKET # TXC231157696 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
 DISMISSAL FINE (\$20.00) 20.00

RCPT# 183354 07/28/2023 10:28am \$161.00 SARMS
 CASE # 0203475 NAME: FLORES AVILA, GERARDO TICKET # TXC231157696 BALANCE: 0.00

Dismissal - \$161.00 NON-MONETARY
 ARREST FEES 5.00 Consolidated Court Cost - 62.00
 Courthouse Security Fund 4.90 TPDF \$5 5.00
 Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
 FINES 78.00 TRANSACTION FEES 2.00

RCPT# 183355 07/28/2023 10:35am \$20.00 SARMS
 CASE # 0203476 NAME: FLORES AVILA, GERARDO TICKET # TXC231157696 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
 DISMISSAL FINE (\$20.00) 20.00

RCPT# 183356 07/28/2023 10:36am \$161.00 SARMS
 CASE # 0203476 NAME: FLORES AVILA, GERARDO TICKET # TXC231157696 BALANCE: 0.00

Dismissal - \$161.00 NON-MONETARY
 ARREST FEES 5.00 Consolidated Court Cost - 62.00
 Courthouse Security Fund 4.90 TPDF \$5 5.00
 Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
 FINES 78.00 TRANSACTION FEES 2.00

RCPT# 183357 07/28/2023 10:54am \$139.00 SARMS
 CASE # 0203493 NAME: VENCILL, RYAN JEFFREY TICKET # TXC231156491 BALANCE: 0.00

Credit Card - \$139.00 MONETARY
 ARREST FEES 5.00 Consolidated Court Cost - 62.00
 Courthouse Security Fund 4.90 TPDF \$5 5.00
 Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
 FINES 58.00

RCPT# 183358 07/28/2023 11:10am \$22.00 LCOBB
 CASE # SC1621 NAME: WAXAHACHIE EQUIPMENT CO, INC., vs. PERSINGER DIST

Money Order - \$22.00 MONETARY
 JURY FEE 22.00

RCPT# 183359 07/28/2023 11:11am \$159.00 SARMS
 CASE # 0203494 NAME: VENCILL, RYAN JEFFREY TICKET # TXC231156491 BALANCE: 0.00

Credit Card - \$159.00 MONETARY
 ARREST FEES 5.00 Consolidated Court Cost - 62.00
 Courthouse Security Fund 4.90 TPDF \$5 5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
 FINES 78.00

RCPT# 183360 07/28/2023 01:11pm \$144.00 EPOPOCA
 CASE # LT4335 NAME: SHARONN ANDREWS, vs. ASHLEIGH MORRIS,

Cash - \$144.00 MONETARY
 STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
 COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
 CONSTABLE PCT 2 90.00

RCPT# 183361 07/28/2023 01:38pm \$144.00 LCOBB
 CASE # LT4336 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check - \$144.00 MONETARY
 STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
 COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
 CONSTABLE PCT 2 90.00

RCPT# 183362 07/28/2023 01:38pm \$144.00 EPOPOCA
 CASE # LT4337 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check - \$144.00 MONETARY
 STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
 COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
 CONSTABLE PCT 2 90.00

RCPT# 183363 07/28/2023 01:49pm \$219.00 RFORD BALANCE: 0.00
 CASE # 0137854 NAME: DUNMOODIE, JOSHUA TICKET # F278633

Dismissal - \$219.00 NON-MONETARY
 CCC 40.00 CHS 4.00
 TFC/TRAFFIC 3.00 TECHNOLOGY FEE JP 2 4.00
 AFDPS 5.00 STF 30.00
 JURY REIMBURSEMENT FEE 4.00 JPR 4.00
 FINES 51.20 OMNI-DPS 20.00
 OMNI-DTO 6.00 OMNI-CO 4.00
 20% LINEBARGER FEE (ETA) 43.80

RCPT# 183364 07/28/2023 01:59pm \$54.00 EPOPOCA
 CASE # SC1832 NAME: STATE OF TEXAS, vs. POPE, JOEL

Cash - \$54.00 MONETARY
 STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
 COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183365 07/28/2023 02:19pm \$144.00 EPOPOCA
 CASE # LT4338 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check - \$144.00 MONETARY
 STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
 COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
 CONSTABLE PCT 2 90.00

RCPT# 183366 07/28/2023 02:21pm \$134.00 SARMS BALANCE: 0.00
 CASE # 0203480 NAME: HAILEY, KEGAN SHEA TICKET # TXC231147185

Credit Card - \$134.00 MONETARY
 ARREST FEES 5.00 State Traffic Fine - \$50 50.00
 Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
 Courthouse Security Fund 4.90 TPDF \$5 5.00
 Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10

RCPT# 183367 07/28/2023 02:29pm \$180.00 LCOBB

CASE # LT4283 NAME: SFR BORROWER 2021-2 LLC, vs. TAIJA FAVORS, EBONY W

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00

RCPT# 183368 07/28/2023 03:03pm \$54.00 EPOPOCA
CASE # DC5743 NAME: BARCLAYS BANK DELAWARE, vs. AKE, DENNIS

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183369 07/28/2023 03:03pm \$54.00 LCOBB
CASE # DC5744 NAME: CITIBANK, N.A., vs. PATEL, URVISH R

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183370 07/28/2023 03:07pm \$54.00 LCOBB
CASE # DC5745 NAME: CITIBANK, N.A., vs. SNIPES, SHYINTA R

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183371 07/28/2023 03:18pm \$54.00 EPOPOCA
CASE # DC5746 NAME: PORTFOLIO RECEOVRY ASSOCIATES LLC, vs. MARTIN, JANE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183372 07/28/2023 03:34pm \$54.00 EPOPOCA
CASE # DC5747 NAME: PORTFOLIO RECEOVRY ASSOCIATES LLC, vs. TURNER, ERIC

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183373 07/31/2023 08:54am \$248.50 LALLEN
CASE # 0192027 NAME: RICH, MATTHEW KENNETH TICKET # TX5D7M0TWT0H BALANCE: 0.00

Credit Card - \$248.50 MONETARY
ARREST FEES 5.00 TFC/TRAFFIC 3.00
C.H.S. 4.00 TRANSACTION FEES 2.00
TECHNOLOGY FEE JP 2 4.00 STF 30.00
CCC 40.00 JSF 6.00
JURY REIMBURSEMENT FEE 4.00 INDIGENT DEFENSE FUND 2.00
MOVING VIOLATION STATE FE 0.10 TRUANCY/DIVERSION 2.00
FINES 42.90 30% LINEBARGER FEE 43.50
WCON1/WARRANTS 50.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00

RCPT# 183374 07/31/2023 09:28am \$144.00 LALLEN
CASE # 0201436 NAME: MARTINEZ, JAMIE NONE TICKET # TX6BZ102BK7I BALANCE: 522.00

Credit Card - \$144.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 183375 07/31/2023 10:10am \$144.00 LALLEN
CASE # 0203454 NAME: ANSLEY, AARON MOSES TICKET # TX6MI00KAFAJ BALANCE: 150.00

Credit Card	-	\$144.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFENSIVE DRIVING COURSE		10.00			

RCPT# 183376 07/31/2023 10:56am \$173.00 LALLEN
CASE # 0203480 NAME: HAILEY, KEGAN SHEA TICKET # TXC231147185 BALANCE: 0.00

Credit Card	-	\$173.00	MONETARY		
FINES		173.00			

RCPT# 183377 07/31/2023 02:19pm \$96.00 LALLEN
CASE # 0203304 NAME: LYON, LUCAS WADE TICKET # 55648 BALANCE: 81.00

Credit Card	-	\$96.00	MONETARY		
FINES		94.00	TRANSACTION FEES	2.00	

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
07/01/2023 to 07/31/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	310.00	0.00	001-0000-201300
PARENT CONTRIBUTING TO NON ATTENDANCE	0.00	2,400.00	001-0000-202700
30% LINEBARGER FEE	2,919.91	1,026.20	001-0000-202750
SCCF	1,302.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	4,000.22	3,658.00	001-0000-280100
DISMISSAL FINE (\$20.00)	1,561.15	544.00	001-0000-280120
JSF	209.84	68.00	001-0000-280160
State Traffic Fine - \$50	2,175.99	150.00	001-0000-280200
STF	330.00	180.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.40	0.10	001-0000-280260
TRUANCY/DIVERSION	30.97	8.00	001-0000-280300
ARREST FEES	401.84	75.00	001-0000-280380
CHILD SAFETY FUND FINE	100.00	1,000.00	001-0000-290300
OMNI DTO-2020	254.20	66.00	001-0520-200200
DEFERRED FINE 2020	246.00	0.00	001-0520-400160
DEFERRED FINE	240.00	0.00	001-0520-400165
Trans Fine - \$3	192.02	30.00	001-0520-400180
OMNI CO-2020	144.03	40.00	001-0520-400200
FINES	11,389.54	7,440.50	001-0520-400410
TIME PAYMENT FEE 15.00	37.80	15.00	001-0520-400600
TRANSACTION FEES	59.69	34.00	001-0520-400800
TEXAS PARKS & WILDLIFE	170.00	0.00	001-0520-403750
DEFENSIVE DRIVING COURSE	100.00	0.00	001-0520-406660
JCSF	1,550.00	0.00	001-0520-471000
WCON1/WARRANTS	1,694.05	350.00	001-0612-400140
CONSTABLE PCT 2	4,140.00	0.00	001-0612-400150
CONSTABLE PCT 3	90.00	0.00	001-0613-400150
Justice Court Tech - \$4	365.48	276.00	015-0915-400820
Court Jury Fund - \$0.10	6.45	5.90	017-0917-400820
JURY FEE	22.00	0.00	017-0917-406080
Courthouse Security Fund - \$4.90	418.18	327.10	033-0933-406220
TPDF \$5	322.60	295.00	061-0961-400820
LGAF	186.00	0.00	131-0131-407520
	\$34,970.36	\$17,988.80	

DETAIL REPORT

REPORT CREATED: 08/01/2023 03:34:34 PM

Report Overview

Bureaus In Report: 1
 Payments: 76 / \$20,367.04
 Credits: 5 / \$600.75
 Pending: 0 / \$0.00

Start Date: 06/30/2023 04:00:00
 End Date: 07/31/2023 04:00:00
 Total Payments: 81

ELLIS COUNTY, TX JP 2

RECORD COUNT: 82

$$\begin{array}{r}
 20367.04 \\
 - 600.75 \\
 \hline
 19766.29 \\
 - 20.00 \\
 \hline
 19608.29
 \end{array}$$
 credit will be on August report

Report Information

Bureau Code: 3998559
 Start Date: 06/30/2023 04:00:00
 End Date: 07/31/2023 04:00:00

Payments: 76 / \$20,367.04
 Credits: 5 / \$600.75
 Pending: 0 / \$0.00

Totals

Detail	Refund Status	Payment ID	Processed Time	Docket Number	Amount	Flow	Outcome	Settled	Bureau Code	Name	Decline Reason
View	Request Refund	100272863321	6/30/2023 11:04:33 AM	0190223	\$12.00	Payment	Complete		3998559	Joseph Freischlag, Jr	
View	Request Refund	100272951736	6/30/2023 4:15:37 PM	0201732	\$90.00	Payment	Complete		3998559		
View	Request Refund	100272955029	6/30/2023 4:30:11 PM	0203262	\$604.00	Payment	Complete		3998559	Joanna Smith	
View	Request Refund	100272958785	6/30/2023 4:54:18 PM	0203382	\$144.00	Payment	Complete		3998559	Amanda Koellhofer Amanda	
View	Request Refund	100272968897	7/1/2023 5:36:14 AM	0202674	\$217.00	Payment	Complete		3998559	Jessica Rojo Martinez	
View	View Refund	100272976838	7/1/2023 3:41:32 PM	0203395	\$282.00	Payment	Complete		3998559	Takuya N/A Okada	
View	Request Refund	100272984430	7/2/2023 2:26:41 PM	0203346	\$144.00	Payment	Complete		3998559	Kassidi Lynn May	
View	Unavailable	70697542	7/3/2023 2:19:27 PM	0203395	\$282.00	Credit	Complete		3998559	Takuya N/A Okada	
View	Request Refund	100273094516	7/5/2023 8:28:30 AM	0202881	\$246.00	Payment	Complete		3998559	George Ogechi	
View	Request Refund	100273099665	7/5/2023 9:09:23 AM	0191774	\$172.00	Payment	Complete		3998559	Marla H Galindo	
View	Request Refund	100273156002	7/5/2023 2:20:06 PM	0114255	\$83.00	Payment	Complete		3998559		
View	Request Refund	100273175947	7/5/2023 4:00:03 PM	0203216	\$196.00	Payment	Complete		3998559	Tabatha C Smith Tabatha	
View	Request Refund	100273181150	7/5/2023 4:35:27 PM	0170775775V	\$751.40	Payment	Complete		3998559	Kristine Kneisley	

Detail	Refund Status	Payment ID	Processed Time	Docket Number	Amount	Flow	Outcome	Settled	Bureau Code	Name	Decline Reason
View	Request Refund	100273186361	7/5/2023 11:03:58 PM	0202875	\$123.75	Payment	Complete		3998559	Alexa R Brock Alexa	
View	Request Refund	100273201850	7/6/2023 9:44:27 AM	0203281	\$250.00	Payment	Complete		3998559	Domonika James	
View	Request Refund	100273203812	7/6/2023 9:56:13 AM	0203077	\$219.00	Payment	Complete		3998559	Charlie Richardson	
View	Request Refund	100273215431	7/6/2023 11:01:09 AM	0203368	\$282.00	Payment	Complete		3998559	maleah belle blake maleah	
View	Request Refund	100273226426	7/6/2023 11:59:48 AM	0176652	\$703.30	Payment	Complete		3998559	Stephanie J Altpeter	
View	Request Refund	100273228309	7/6/2023 12:10:30 PM	0176651	\$261.30	Payment	Complete		3998559	Stephanie J Altpeter	
View	Unavailable	70698344	7/6/2023 12:24:29 PM	0202881	\$21.10	Credit	Complete		3998559	George Ogechl	
View	Request Refund	100273230970	7/6/2023 12:27:32 PM	0176651v	\$310.70	Payment	Complete		3998559	Stephanie J Altpeter	
View	Request Refund	100273255473	7/6/2023 2:40:11 PM	J6047	\$144.00	Payment	Complete		3998559	Madellne Garcia	
View	Request Refund	100273335714	7/7/2023 12:54:11 PM	0182317	\$575.90	Payment	Complete		3998559	Sharonda Young	
View	Request Refund	100273385360	7/7/2023 4:57:56 PM	0203414	\$334.00	Payment	Complete		3998559	Jose Jesús Sandoval	
View	Request Refund	100273405434	7/10/2023 12:24:53 AM	0203395	\$282.00	Payment	Complete		3998559	Takuya N/A Okada	
View	Request Refund	100273447084	7/10/2023 12:11:55 PM	0180568	\$613.60	Payment	Complete		3998559	Jennifer Nix	
View	Request Refund	100273447085	7/10/2023 12:11:55 PM	0180568v	\$484.90	Payment	Complete		3998559	Jennifer Nix	
View	Request Refund	100273509159	7/11/2023 9:03:16 AM	0203420	\$189.00	Payment	Complete		3998559	Yair Mendoza	
View	Request Refund	100273558611	7/11/2023 2:35:33 PM	0203435	\$281.00	Payment	Complete		3998559	Yolanda Torres	
View	Request Refund	100273571232	7/11/2023 3:52:08 PM	0203397	\$144.00	Payment	Complete		3998559	Sam Parker	
View	Request Refund	100273574414	7/11/2023 4:11:53 PM	0203369	\$334.00	Payment	Complete		3998559	Tonya Sue Bosquez Tonya	
View	Request Refund	100273590283	7/12/2023 9:10:48 AM	0197241	\$777.00	Payment	Complete		3998559	fredy ortiz	
View	Request Refund	100273590284	7/12/2023 9:10:48 AM	0197242	\$507.00	Payment	Complete		3998559	fredy ortiz	

Detail	Refund Status	Payment ID	Processed Time	Docket Number	Amount	Flow	Outcome	Settled	Bureau Code	Name	Decline Reason
View	Unavailable	70699866	7/12/2023 1:04:38 PM	0203420	\$7.00	Credit	Complete		3998559	Yair Mendoza	
View	Request Refund	100273623810	7/12/2023 1:12:18 PM	0201135	\$232.00	Payment	Complete		3998559		
View	Request Refund	100273667277	7/13/2023 9:03:29 AM	0181506	\$60.00	Payment	Complete		3998559	Ashanti Evans Ashanti	
View	Request Refund	100273850045	7/15/2023 3:27:31 PM	0203222	\$109.50	Payment	Complete		3998559	Brandon Michael Baker	
View	Request Refund	100273867949	7/16/2023 1:38:41 PM	0198439	\$144.00	Payment	Complete		3998559	Tobias Rennard Shelton	
View	Request Refund	100273868489	7/16/2023 2:19:21 PM	0188971	\$72.00	Payment	Complete		3998559	Agustin Medrano	
View	Request Refund	100273919858	7/17/2023 12:44:32 PM	0166483	\$308.10	Payment	Complete		3998559	Leona Mendoza	
View	Request Refund	100273919870	7/17/2023 12:44:34 PM	0166483/v	\$573.30	Payment	Complete		3998559	Leona Mendoza	
View	View Refund	100273966692	7/17/2023 4:27:27 PM	0199562	\$108.65	Payment	Complete		3998559	Seaver Alexander Taylor	
View	Request Refund	100273998007	7/18/2023 10:41:50 AM	0202638	\$256.00	Payment	Complete		3998559	Pedro Quiroz	
View	Request Refund	100273999127	7/18/2023 10:48:10 AM	0178154, 154V	\$999.70	Payment	Complete		3998559	Alberto Diaz-Castillo	
View	Request Refund	100274030831	7/18/2023 2:06:47 PM	0192951	\$764.47	Payment	Complete		3998559	colene S Bryand	
View	Unavailable	70701557	7/18/2023 4:19:27 PM	0199562	\$108.65	Credit	Complete		3998559	Seaver Alexander Taylor	
View	Request Refund	100274093457	7/19/2023 11:42:25 AM	0202024	\$113.50	Payment	Complete		3998559	Aaron C. Barela	
View	Request Refund	100274138014	7/19/2023 4:43:45 PM	0203413	\$232.00	Payment	Complete		3998559	Juan Carlos Rivas	
View	Request Refund	100274138018	7/19/2023 4:43:48 PM	0203415	\$165.00	Payment	Complete		3998559	Juan Carlos Rivas	
View	Request Refund	100274247675	7/21/2023 9:42:22 AM	0127882	\$198.00	Payment	Complete		3998559	JOSHUA O LUNDY	
View	Request Refund	100274247689	7/21/2023 9:42:26 AM	0127883	\$155.00	Payment	Complete		3998559	JOSHUA O LUNDY	
View	Request Refund	100274259087	7/21/2023 10:40:54 AM	0203423	\$152.00	Payment	Complete		3998559	Juan Andres Reyes Juan	
View	Request Refund	100274321245	7/21/2023 3:54:11 PM	0203427	\$300.00	Payment	Complete		3998559	Dizolele I Eduardo	

Detail	Refund Status	Payment ID	Processed Time	Docket Number	Amount	Flow	Outcome	Settled	Bureau Code	Name	Decline Reason
View	Request Refund	100274323620	7/21/2023 4:06:58 PM	0203429	\$144.00	Payment	Complete		3998559	Chadan O Salem Danny	
View	Request Refund	100274329820	7/21/2023 5:01:40 PM	020345	\$182.00	Payment	Complete		3998559	Antonio Torres	
View	Request Refund	100274351854	7/23/2023 12:58:41 PM	0203447	\$182.00	Payment	Complete		3998559	Byron Antonio Castro	
View	Request Refund	100274357062	7/23/2023 8:39:06 PM	0203209	\$256.00	Payment	Complete		3998559	Jennifer Elizabeth Foyt	
View	Request Refund	100274357098	7/23/2023 8:44:23 PM	0203197	\$256.00	Payment	Complete		3998559	Jennifer Elizabeth Foyt	
View	Unavailable	100274435158	7/24/2023 3:20:14 PM	0188569	\$784.47	Payment	Declined		3998559	LUPE SOTO-ORTIZ	INSUFFIC FUNDS
View	Request Refund	100274436038	7/24/2023 3:25:26 PM	0188569	\$220.00	Payment	Complete		3998559	LUPE SOTO-ORTIZ	
View	Request Refund	100274440701	7/24/2023 3:50:30 PM	0188569	\$564.47	Payment	Complete		3998559	LUPE SOTO-ORTIZ	
View	Request Refund	100274452290	7/24/2023 7:17:05 PM	0203432	\$144.00	Payment	Complete		3998559	Gabriel Isaiah Rodriguez	
View	Request Refund	100274453234	7/24/2023 8:21:54 PM	TXC231136732	\$182.00	Payment	Complete		3998559	Elmer Samuel Canales canales	
View	Request Refund	100274504240	7/25/2023 1:22:25 PM	0129748	\$250.00	Payment	Complete		3998559	Daniel Garcia	
View	Request Refund	100274504260	7/25/2023 1:22:27 PM	0135004	\$233.00	Payment	Complete		3998559	Daniel Garcia	
View	Request Refund	100274504280	7/25/2023 1:22:29 PM	0129749	\$410.00	Payment	Complete		3998559	Daniel Garcia	
View	Request Refund	100274519736	7/25/2023 2:48:39 PM	0203484	\$144.00	Payment	Complete		3998559	Melody Marquez	
View	Request Refund	100274541959	7/25/2023 8:55:27 PM	0202963	\$152.00	Payment	Complete		3998559	Roxanne Scott	
View	View Refund	100274544027	7/26/2023 6:39:24 AM	54684	\$182.00	Payment	Complete		3998559	Anthony A Medina	
View	Request Refund	100274656855	7/27/2023 10:53:51 AM	0201868	\$289.00	Payment	Complete		3998559	Jared Brown	
View	Request Refund	100274657664	7/27/2023 10:58:19 AM	0202969	\$296.00	Payment	Complete		3998559	Mario Balbuena	
View	Request Refund	100274688612	7/27/2023 2:01:23 PM	02033474	\$184.00	Payment	Complete		3998559	Gerardo Flores Avila	
View	Request Refund	100274691918	7/27/2023 2:19:18 PM	0203480	\$134.00	Payment	Complete		3998559	maricia johnson	

Detail	Refund Status	Payment ID	Processed Time	Docket Number	Amount	Flow	Outcome	Settled	Bureau Code	Name	Decline Reason
View	Request Refund	100274710392	7/27/2023 3:59:41 PM	0203493	\$139.00	Payment	Complete		3998559		
View	Request Refund	100274712189	7/27/2023 4:10:31 PM	0203494	\$159.00	Payment	Complete		3998559		
View	Unavailable	70713729	7/27/2023 4:14:35 PM	54684	\$182.00	Credit	Complete		3998559	Anthony A Medina	
View	Request Refund	100274758157	7/28/2023 10:59:08 AM	0192027	\$248.50	Payment	Complete		3998559	KENNETH byron RICH KENNETH	
View	Request Refund	100274758797	7/28/2023 11:02:03 AM	0203480	\$173.00	Payment	Complete		3998559	Maricia Johnson	
View	View Refund	100274814079	7/28/2023 3:04:42 PM	0203375	\$20.00	Payment	Complete		3998559	Anthony Felps	<i>refunded</i>
View	Request Refund	100274836157	7/28/2023 4:58:58 PM	0201436	\$144.00	Payment	Complete		3998559	Jamie Martinez Jamie	
View	Request Refund	100274842359	7/29/2023 8:34:24 AM	0203304	\$96.00	Payment	Complete		3998559	Lucas Lyon Lucas	
View	Request Refund	100274855560	7/30/2023 10:31:01 AM	0203454	\$282.00	Payment	Complete		3998559	Aaron Moses Ansley	<i>Refunded \$138.00</i>

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 08/01/2023 AT 03:44pm

ALL USERS
ALL CASE TYPES

07/01/2023 THRU 07/31/2023
SELECTED BY RECEIPT DATE

GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRFD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	PARENT CONTRIBUTING TO NO	2400.00	0.00	0.00	0.00	2400.00	0.00	0.00
	30% LINEBARGER FEE	3560.51	664.17	2006.54	2670.71	889.80	2670.71	0.00
	20% LINEBARGER FEE (FTA)	385.60	0.00	249.20	249.20	136.40	249.20	0.00
	Consolidated Court Cost -	7596.22	1302.00	2636.22	3938.22	3658.00	393.82	3544.40
	CCC	40.15	0.00	23.15	23.15	17.00	2.31	20.84
	FAF	11.81	0.00	6.81	6.81	5.00	6.81	0.00
	JCD	1.18	0.00	0.68	0.68	0.50	0.68	0.00
	JCPT	4.72	0.00	2.72	2.72	2.00	2.72	0.00
	CMIT	1.18	0.00	0.68	0.68	0.50	0.68	0.00
	OMNI-DPS	567.23	20.00	407.23	427.23	140.00	0.00	427.23
	C.V.C.	35.42	0.00	20.42	20.42	15.00	20.42	0.00
	CCC	1379.46	240.00	779.46	1019.46	360.00	101.95	917.51
	DISMISSAL FINE (\$20.00)	60.00	20.00	40.00	60.00	0.00	60.00	0.00
	JPR	4.00	0.00	0.00	0.00	4.00	0.00	0.00
	JSF	166.92	36.00	92.92	128.92	38.00	12.89	116.03
	JURY REIMB FEE	41.95	12.00	21.95	33.95	8.00	3.39	30.56
	INDIGENT DEFENSE FUND	44.97	12.00	22.97	34.97	10.00	3.50	31.47
	JURY REIMBURSEMENT FEE	24.00	8.00	4.00	12.00	12.00	1.20	10.80
	State Traffic Fine - \$50	2275.99	750.00	1375.99	2125.99	150.00	85.04	2040.95
	STF	390.00	90.00	180.00	270.00	120.00	13.50	256.50
	STF	120.00	0.00	60.00	60.00	60.00	3.00	57.00
	MOVING VIOLATION STATE FE	0.50	0.30	0.10	0.40	0.10	0.40	0.00
	TRUANCY/DIVERSION	38.97	12.00	18.97	30.97	8.00	0.00	30.97
	ARREST FEES	439.24	130.00	249.24	379.24	60.00	303.39	75.85
	AFDPS	32.60	0.00	17.60	17.60	15.00	14.08	3.52
	CHILD SAFETY FUND FINE	1100.00	0.00	100.00	100.00	1000.00	100.00	0.00
	OMNI-DTO	170.17	6.00	122.17	128.17	42.00	128.17	0.00
	OMNI DTO-2020	150.03	54.00	72.03	126.03	24.00	126.03	0.00
	DEFERRED FINE 2020	246.00	130.00	116.00	246.00	0.00	246.00	0.00
	DEFERRED FINE	240.00	0.00	240.00	240.00	0.00	240.00	0.00
	TFC/TRAFFIC	85.46	18.00	46.46	64.46	21.00	64.46	0.00
	Trans Fine - \$3	133.56	42.00	82.56	124.56	9.00	124.56	0.00
	OMNI-CO	84.00	4.00	56.00	60.00	24.00	60.00	0.00
	OMNI CO-2020	100.03	36.00	48.03	84.03	16.00	84.03	0.00
	FINES	18830.04	3131.60	8257.94	11389.54	7440.50	11389.54	0.00
	TIME PAYMENT FEE 15.00	52.80	0.00	37.80	37.80	15.00	37.80	0.00
	TRANSACTION FEES	93.69	12.00	47.69	59.69	34.00	59.69	0.00
	TEXAS PARKS & WILDLIFE	170.00	170.00	0.00	170.00	0.00	25.50	144.50
	DEFENSIVE DRIVING COURSE	90.00	20.00	70.00	90.00	0.00	90.00	0.00
	WCON1/WARRANTS	968.08	150.00	618.08	768.08	200.00	768.08	0.00
	WCON2	1075.97	350.00	575.97	925.97	150.00	925.97	0.00
	TECHNOLOGY FEE JP 2	147.40	24.00	83.40	107.40	40.00	107.40	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 08/01/2023 AT 03:44pm

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

Justice Court Tech - \$4	015-0915-400820	490.08	84.00	170.08	254.08	236.00	254.08	0.00
Court Jury Fund - \$0.10	017-0917-400820	12.25	2.10	4.25	6.35	5.90	6.35	0.00
C.H.S.	033-0933-406220	113.95	24.00	61.95	85.95	28.00	85.95	0.00
CHS	033-0933-406220	26.08	0.00	16.08	16.08	10.00	16.08	0.00
Courthouse Security Fund	033-0933-406220	600.35	102.90	208.35	311.25	289.10	311.25	0.00
TPDF \$5	061-0961-400820	612.60	105.00	212.60	317.60	295.00	317.60	0.00
		45215.16	7762.07	19464.29	27226.36	17988.80	19518.23	7708.13
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	310.00	310.00	0.00	310.00	0.00	310.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	1302.00	1302.00	0.00	1302.00	0.00	1302.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	1550.00	1550.00	0.00	1550.00	0.00	1550.00	0.00
CONSTABLE PCT 2	001-0612-400150	3420.00	3420.00	0.00	3420.00	0.00	3420.00	0.00
WRIT OF POSSESSION	001-0612-400150	720.00	720.00	0.00	720.00	0.00	720.00	0.00
CONSTABLE PCT 3	001-0613-400150	90.00	90.00	0.00	90.00	0.00	90.00	0.00
JURY FEE	017-0917-406080	22.00	22.00	0.00	22.00	0.00	22.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	186.00	186.00	0.00	186.00	0.00	186.00	0.00
		7600.00	7600.00	0.00	7600.00	0.00	6298.00	1302.00
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	62.00	0.00	62.00	62.00	0.00	6.20	55.80
State Traffic Fine - \$50	001-0000-280200	50.00	0.00	50.00	50.00	0.00	2.00	48.00
ARREST FEES	001-0000-280380	5.00	0.00	5.00	5.00	0.00	4.00	1.00
Trans Fine - \$3	001-0520-400180	3.00	0.00	3.00	3.00	0.00	3.00	0.00
DEFENSIVE DRIVING COURSE	001-0520-406660	10.00	0.00	10.00	10.00	0.00	10.00	0.00
Justice Court Tech - \$4	015-0915-400820	4.00	0.00	4.00	4.00	0.00	4.00	0.00
Court Jury Fund - \$0.10	017-0917-400820	0.10	0.00	0.10	0.10	0.00	0.10	0.00
Courthouse Security Fund	033-0933-406220	4.90	0.00	4.90	4.90	0.00	4.90	0.00
TPDF \$5	061-0961-400820	5.00	0.00	5.00	5.00	0.00	5.00	0.00
		144.00	0.00	144.00	144.00	0.00	39.20	104.80

SUMMARY BREAKDOWN

CASH	8269.50
CREDIT CARD	19608.29
CHECK	5994.00
MONEY ORDER	1098.57
TIME SERVED	3425.00
NON-MONETARY	14100.80
INDIGENT	463.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 08/01/2023 AT 03:44pm

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

TOTAL MONETARY 34970.36
TOTAL NON-MONETARY 17988.80
TOTAL AMOUNT 52959.16
RECEIPT NO. 183128 TO 183377

LESS CREDIT CARD

15362.07

General Ledger Report
 For 07/01/2023 to 07/31/2023
 Created 08/01/2023 at 15:52:12
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/12/2023	KING, STACY	0201097	183180	57	50.00 CMYERS
07/12/2023	JAY, TESSIE MARLENE	0201095	183181	57	50.00 CMYERS
07/12/2023	MANION, MARY	0201099	183184	57	50.00 CMYERS
07/12/2023	SINGLETON, LATASKA	0201101	183185	57	50.00 CMYERS
07/12/2023	ARCIBA, JOANN	0201102	183186	57	50.00 CMYERS
07/12/2023	ARCIBA, JOANN	0201103	183187	57	50.00 CMYERS
07/12/2023	LOPEZ, CHRIS	0201104	183188	57	50.00 CMYERS
07/12/2023	QUINTERO, CHRISSE	0201105	183189	57	50.00 CMYERS
07/12/2023	MUNOZ, MELISSA	0201106	183190	57	50.00 CMYERS
07/12/2023	MUNOZ, MELISSA	0201107	183191	57	50.00 CMYERS
07/12/2023	MILLER, JENNIFER	0201108	183192	57	50.00 CMYERS
07/12/2023	TORRES, KALA	0201111	183193	57	50.00 CMYERS
07/12/2023	FUENTES, ELIZABETH	0201114	183194	57	50.00 CMYERS
07/12/2023	SACHARKO, MISTY	0201116	183197	57	50.00 CMYERS
07/12/2023	BRACKENS, SHEREE	0201119	183198	57	50.00 CMYERS
07/12/2023	CORREA, JUDITH	0201072	183199	57	50.00 CMYERS
07/12/2023	KILSON, MARTIVIA	0201076	183202	57	50.00 CMYERS
07/12/2023	WRIGHT, AMANDA	0201078	183203	57	50.00 CMYERS
07/12/2023	JOHNSON, JAMIE	0201079	183204	57	50.00 CMYERS
07/12/2023	SMITH, CIANDRA	0201080	183205	57	50.00 CMYERS
07/12/2023	CUNNINGHAM, ADELINA	0201087	183206	57	50.00 CMYERS
07/12/2023	FUENTES, ELIZABETH	0201090	183207	57	50.00 CMYERS
07/12/2023	ESPEÑOZA, JOANNA	0201091	183208	57	50.00 CMYERS
07/12/2023	BROWN, PEGGY	0201094	183209	57	50.00 CMYERS
07/12/2023	CERVANTES, DELORES	0201012	183211	57	50.00 CMYERS
07/12/2023	SAPARI, KIUANNA	0201014	183212	57	50.00 CMYERS
07/12/2023	HARGERS, CHASIDY	0201015	183213	57	50.00 CMYERS
07/12/2023	HOUSEWRIGHT, MARCUS	0201016	183214	57	50.00 CMYERS
07/12/2023	PEARSON, ARI	0201018	183216	57	50.00 CMYERS
07/12/2023	LYNCH, JESSICA	0201038	183217	57	50.00 CMYERS
07/12/2023	RONAYNE, COLLEEN	0201042	183218	57	50.00 CMYERS
07/12/2023	BENTON, TIMOTHY	0201045	183221	57	50.00 CMYERS
07/12/2023	BENTON, TIMOTHY	0201046	183222	57	50.00 CMYERS
07/12/2023	SALAZAR, CELIA CRUZ	0201053	183223	57	50.00 CMYERS
07/12/2023	DELGADO, OVIEDO YADIRA	0201060	183224	57	50.00 CMYERS
07/12/2023	GOSSETT, BEAUNCA	0200969	183226	57	50.00 CMYERS
07/12/2023	BROGDON, SAMANTHA	0200988	183227	57	50.00 CMYERS
07/12/2023	BROWN, MONICA	0200989	183228	57	50.00 CMYERS
07/12/2023	MORRIS, BRITTANY	0200991	183229	57	50.00 CMYERS
07/12/2023	MORRIS, BRITTANY	0200992	183231	57	50.00 CMYERS
07/12/2023	CARLIN, ALAN	0200995	183232	57	50.00 CMYERS
07/12/2023	JOHNSON, DANAILA	0200996	183233	57	50.00 CMYERS
07/12/2023	DARLINGTON-MILLER, BRITTA	0200997	183234	57	50.00 CMYERS
07/12/2023	ANDRUS, CIERA	0200998	183235	57	50.00 CMYERS
07/12/2023	NIZE, KELLY	0201002	183236	57	50.00 CMYERS
07/12/2023	WASHINGTON, NIA	0201006	183237	57	50.00 CMYERS
07/12/2023	ESPEÑOZA, JOANNA	0200965	183238	57	50.00 CMYERS
07/13/2023	COLLINS, SARA	0200960	183241	57	50.00 CMYERS

GL# 001-0000-202700 - Fee Description: PARENT CONTRIBUTING TO NON ATTENDANCE

Total Monetary	0.00
Total Non-Monetary	2,400.00
Total	2,400.00

07/05/2023	ALEMAN, KIELY	0197563	183138	60	95.10 REORD
07/06/2023	KNEISLEY, KRISTEN	0170775	183148	60	102.30 SARMS
07/06/2023	KNEISLEY, KRISTEN	0170775V	183149	60	71.10 SARMS
07/07/2023	LAIRD, MICHAEL KEITH	0176651	183153	60	60.30 REORD
07/07/2023	LAIRD, MICHAEL KEITH	0176651V	183154	60	71.70 REORD
07/07/2023	LAIRD, MICHAEL KEITH	0176652	183155	60	162.30 REORD
07/07/2023	KING, CHASSTON	0189194	183158	60	60.00 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	60	75.00 SARMS

General Ledger Report
 For 07/01/2023 to 07/31/2023
 Created 08/01/2023 at 15:52:12
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/07/2023	KING, CHASSTON	0189853	183160	60	108.00 SARMS
07/07/2023	KING, CHASSTON	0189854	183161	60	81.60 SARMS
07/10/2023	YOUNG, SHARONDA ALYISE	0182317	183167	60	132.90 LALLEN
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568	183176	60	141.60 SARMS
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568V	183177	60	111.90 SARMS
07/12/2023	WARREN, PLUITT RAMONE	0189709	183182	60	75.00 RFORD
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197242	183243	60	165.27 SARMS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197241	183244	60	116.94 SARMS
07/13/2023	CROSS, MARCUS WAYNE	0153022	183252	60	116.70 LALLEN
07/13/2023	CROSS, MARCUS WAYNE	0153021	183253	60	59.10 LALLEN
07/14/2023	BARNOSKY, ALEXIS GUADALUP	0196528	183256	60	84.30 SARMS
07/14/2023	GREEN, AMANDA NICOLE	0197225	183257	60	84.57 CMYERS
07/17/2023	SHELTON, TOBIAS BENWARD	0198439	183261	60	25.38 SARMS
07/17/2023	MEDRAHO GOMEZ, AGUSTIN	0189971	183262	60	22.11 SARMS
07/17/2023	JONES, ADRIAN TERMONE	0195765	183263	60	65.00 RFORD
07/13/2023	CHAPA, LEONA CORIN	0166483	183278	60	132.30 SARMS
07/18/2023	CHAPA, LEONA CORIN	0166483-V	183281	60	71.10 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	60	159.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	60	71.70 SARMS
07/19/2023	CHRISTIAN, JENNIFER RENEE	0192951	183291	60	162.57 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801	183305	60	81.90 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801V	183306	60	111.90 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178802	183307	60	194.70 RFORD
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	60	111.90 RFORD
07/24/2023	HOGAN, DAVID JOE	0199056	183328	60	77.10 CMYERS
07/25/2023	SOTO-ORTIZ, LUPE	0188569	183334	60	162.57 SARMS
07/27/2023	SALAZAR, LUIS ALBERTO	0147505-V	183348	60	71.10 RFORD
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	60	43.50 LALLEN

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	2,670.71
Total Non-Monetary	859.80
Total	3,560.51

07/07/2023	MONTELONGO, SARAH	0130121	183165	78	46.00 RFORD
07/07/2023	MONTELONGO, SARAH	0135226	183166	78	46.60 RFORD
07/24/2023	LUNDY, JOSHUA	0127882	183315	78	39.60 SARMS
07/24/2023	LUNDY, JOSHUA	0127883	183316	78	31.00 SARMS
07/27/2023	GARCIA, DANIEL	0129742	183340	78	50.00 SARMS
07/27/2023	GARCIA, DANIEL	0129743	183341	78	82.00 SARMS
07/27/2023	GARCIA, DANIEL	0135004	183342	78	46.60 SARMS
07/28/2023	DUNMOODIE, JOSHUA	0137854	183363	78	43.80 RFORD

GL# 001-0000-202750 - Fee Description: 20% LINEBARGER FEE (FTA)

Total Monetary	249.20
Total Non-Monetary	136.40
Total	385.60

07/03/2023	REOWN, AEON NICEL	0201732	183123	CCC-2019	62.00 SARMS
07/03/2023	SMITH, JOANNA MARIE	0203252	183130	CCC-2019	62.00 SARMS
07/03/2023	KOELLROFER, AMANDA NEIHAR	0203382	183131	CCC-2019	62.00 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202675	183132	CCC-2019	62.00 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202674	183133	CCC-2019	62.00 SARMS
07/03/2023	MAY, KASSIDI LYNN	0203346	183134	CCC-2019	62.00 SARMS
07/03/2023	RODRIGUEZ QUINTERO, JOSE	0203416	183135	CCC-2019	62.00 SARMS
07/05/2023	CRUZ SANTOS, JAVIER ORLAN	0203373	183137	CCC-2019	62.00 SARMS
07/05/2023	ALEMAN, KIELY	0197563	183138	CCC-2019	62.00 RFORD
07/06/2023	OGECHI, GEORGE MAKOPU	0202881	183143	CCC-2019	62.00 SARMS
07/06/2023	VASQUEZ-CASAS, DANIEL	0203402	183144	CCC-2019	62.00 CMYERS
07/06/2023	DAVIS, TABATHA	0203216	183147	CCC-2019	62.00 SARMS
07/07/2023	JAMES, DOMINIK T	0203281	183152	CCC-2019	62.00 RFORD
07/07/2023	RICHARDSON, CHARLES RYAN	0203077	183157	CCC-2019	62.00 RFORD

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07/07/2023	BLAKE, MALEAH BELLE	0203368	183162	CCC-2019	62.00 RFORD
07/10/2023	OKADA, TAKUYA	0203395	183168	CCC-2019	62.00 LALLEN
07/10/2023	RIVAS, JUAN CARLOS	0203414	183169	CCC-2019	62.00 LALLEN
07/10/2023	BELSCHNER, SCOTT EDMON	0203434	183173	CCC-2019	62.00 LALLEN
07/10/2023	MELECIO, JESUS JOSE	0203364	183174	CCC-2019	62.00 RFORD
07/12/2023	ANDERSON, LATRIAUMA SEMIE	0203005	183179	CCC-2019	62.00 CMYERS
07/12/2023	KING, STACY	0201097	183180	CCC-2019	62.00 CMYERS
07/12/2023	JAY, TESSIE MARLENE	0201095	183181	CCC-2019	62.00 CMYERS
07/12/2023	BANKS, ROBERT LEE JR.	0202213	183183	CCC-2019	62.00 RFORD
07/12/2023	MANION, MARY	0201099	183184	CCC-2019	62.00 CMYERS
07/12/2023	SINGLETON, LATASKA	0201101	183185	CCC-2019	62.00 CMYERS
07/12/2023	ARCIBA, JOANN	0201102	183186	CCC-2019	62.00 CMYERS
07/12/2023	ARCIBA, JOANN	0201103	183187	CCC-2019	62.00 CMYERS
07/12/2023	LOPEZ, CHRIS	0201104	183188	CCC-2019	62.00 CMYERS
07/12/2023	QUINTERO, CHRISSEY	0201105	183189	CCC-2019	62.00 CMYERS
07/12/2023	MUNOZ, MELISSA	0201106	183190	CCC-2019	62.00 CMYERS
07/12/2023	MUNOZ, MELISSA	0201107	183191	CCC-2019	62.00 CMYERS
07/12/2023	MILLER, JENNIFER	0201108	183192	CCC-2019	62.00 CMYERS
07/12/2023	TORRES, KALA	0201111	183193	CCC-2019	62.00 CMYERS
07/12/2023	FUENTES, ELIZABETH	0201114	183194	CCC-2019	62.00 CMYERS
07/12/2023	TORRES, SONIA	0201115	183195	CCC-2019	62.00 CMYERS
07/12/2023	MENDOZA, YAIN ALEJANDRO	0203420	183196	CCC-2019	62.00 SARMS
07/12/2023	SACHARKO, MISTY	0201116	183197	CCC-2019	62.00 CMYERS
07/12/2023	BRACKENS, SHEREE	0201119	183198	CCC-2019	62.00 CMYERS
07/12/2023	CORREA, JUDITH	0201072	183199	CCC-2019	62.00 CMYERS
07/12/2023	CRISTO, HIGINIO	0203435	183200	CCC-2019	62.00 SARMS
07/12/2023	JACOBS, ROBERT	0203353	183201	CCC-2019	62.00 SARMS
07/12/2023	KILSON, MARTIVIA	0201076	183202	CCC-2019	62.00 CMYERS
07/12/2023	WRIGHT, AMANDA	0201078	183203	CCC-2019	62.00 CMYERS
07/12/2023	JOHNSON, JAMIE	0201079	183204	CCC-2019	62.00 CMYERS
07/12/2023	SMITH, CIANDRA	0201080	183205	CCC-2019	62.00 CMYERS
07/12/2023	CUNNINGHAM, ADELINA	0201087	183206	CCC-2019	62.00 CMYERS
07/12/2023	FUENTES, ELIZABETH	0201090	183207	CCC-2019	62.00 CMYERS
07/12/2023	ESPEÑOZA, JOANNA	0201091	183208	CCC-2019	62.00 CMYERS
07/12/2023	BROWN, PEGGY	0201094	183209	CCC-2019	62.00 CMYERS
07/12/2023	CERVANTES, DELORES	0201012	183211	CCC-2019	62.00 CMYERS
07/12/2023	SAPARI, KIGUANNA	0201014	183212	CCC-2019	62.00 CMYERS
07/12/2023	HARGERS, CHASIDY	0201015	183213	CCC-2019	62.00 CMYERS
07/12/2023	HOUSEWRIGHT, MARCUS	0201016	183214	CCC-2019	62.00 CMYERS
07/12/2023	PEARSON, ARI	0201018	183216	CCC-2019	62.00 CMYERS
07/12/2023	LYNCH, JESSICA	0201038	183217	CCC-2019	62.00 CMYERS
07/12/2023	RONAYNE, COLLEEN	0201042	183218	CCC-2019	62.00 CMYERS
07/12/2023	PARKER, SAMUEL SEVIER	0203337	183219	CCC-2019	62.00 SARMS
07/12/2023	BOSQUEZ, TONYA SUE	0203359	183220	CCC-2019	62.00 SARMS
07/12/2023	BENTON, TIMOTHY	0201045	183221	CCC-2019	62.00 CMYERS
07/12/2023	BENTON, TIMOTHY	0201045	183222	CCC-2019	62.00 CMYERS
07/12/2023	SALAZAR, CELIA CRUZ	0201053	183223	CCC-2019	62.00 CMYERS
07/12/2023	DELGADO, OVIDEO YADIPA	0201060	183224	CCC-2019	62.00 CMYERS
07/12/2023	GOSSETT, BEAUNCA	0200969	183226	CCC-2019	62.00 CMYERS
07/12/2023	BROGDON, SAMANTHA	0200983	183227	CCC-2019	62.00 CMYERS
07/12/2023	BROWN, MONICA	0200989	183228	CCC-2019	62.00 CMYERS
07/12/2023	MORRIS, BRITTANY	0200991	183229	CCC-2019	62.00 CMYERS
07/12/2023	MORRIS, BRITTANY	0200992	183231	CCC-2019	62.00 CMYERS
07/12/2023	CARLIN, ALAN	0200995	183232	CCC-2019	62.00 CMYERS
07/12/2023	JOHNSON, DANAILE	0200995	183233	CCC-2019	62.00 CMYERS
07/12/2023	DARLINGTON-MILLEP, BRITTA	0200997	183234	CCC-2019	62.00 CMYERS
07/12/2023	ANDRUS, CIERA	0200998	183235	CCC-2019	62.00 CMYERS
07/12/2023	MIZE, KELLY	0201002	183236	CCC-2019	62.00 CMYERS
07/12/2023	WASHINGTON, NIA	0201006	183237	CCC-2019	62.00 CMYERS
07/12/2023	ESPEÑOZA, JOANNA	0200965	183238	CCC-2019	62.00 CMYERS
07/13/2023	COLLINS, SARA	0200960	183241	CCC-2019	62.00 CMYERS
07/13/2023	MACEDO, ANA	0203390	183242	CCC-2019	62.00 CMYERS

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Date	Name	Case#	Rcpt#	Fee	Amt	Rev'd By
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197242	183243	CCC-2019	62.00	SARMS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197241	183244	CCC-2019	62.00	SARMS
07/13/2023	STROOP, ARIC EVERET	0201135	183245	CCC-2019	62.00	SARMS
07/14/2023	BARNOSKY, ALEXIS GUADALUP	0196528	183256	CCC-2019	62.00	SARMS
07/14/2023	GREEN, AMANDA NICOLE	0197225	183257	CCC-2019	62.00	CMYERS
07/17/2023	ALVARADO, LISANDRO RAFAEL	0202906	183258	CCC-2019	62.00	EPOPOCA
07/17/2023	ALVARADO, LISANDRO RAFAEL	0202905	183259	CCC-2019	62.00	EPOPOCA
07/17/2023	SHELTON, TOBIAS PENNARD	0198439	183261	CCC-2019	32.22	SARMS
07/17/2023	RODRIGUEZ, DIEGO	0200951	183269	CCC-2019	62.00	EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200949	183270	CCC-2019	62.00	EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200952	183271	CCC-2019	62.00	EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200950	183272	CCC-2019	62.00	EPOPOCA
07/18/2023	PASCO, TERRY JACOB	0203286	183274	CCC-2019	62.00	SARMS
07/19/2023	FLORES, YURY	0202639	183290	CCC-2019	62.00	SARMS
07/19/2023	BICHARD JR, ROBERT EUGENE	0203422	183293	CCC-2019	62.00	SARMS
07/20/2023	CALVERLEY, CULLEN JACE	0203371	183301	CCC-2019	62.00	RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203413	183302	CCC-2019	62.00	RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303	CCC-2019	62.00	RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303-V	CCC-2019	-62.00	RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183304	CCC-2019	62.00	RFORD
07/21/2023	CUEVAS HIRELES, ALEJANDRO	0203470	183308	CCC-2019	62.00	CMYERS
07/24/2023	BELTRAN-TORRES, URIEL	0203461	183318	CCC-2019	62.00	EPOPOCA
07/24/2023	BELTRAN-TORRES, URIEL	0203462	183319	CCC-2019	62.00	EPOPOCA
07/24/2023	BELTRAN-TORRES, URIEL	0203463	183320	CCC-2019	62.00	EPOPOCA
07/24/2023	EDUARDO, DIZOLELE ISAAC	0203427	183323	CCC-2019	62.00	SARMS
07/24/2023	SALEM, CHADAN D	0203429	183324	CCC-2019	62.00	SARMS
07/24/2023	REYES, JUAN ANDRES	0203423	183325	CCC-2019	62.00	SARMS
07/24/2023	TORRES, ANTONIO DIMAS	0203451	183326	CCC-2019	62.00	SARMS
07/24/2023	CASTRO, BYRON ANTONIO	0203447	183327	CCC-2019	62.00	SARMS
07/24/2023	HOGAN, DAVID JOE	0199056	183328	CCC-2019	62.00	CMYERS
07/24/2023	FOYT, JENNIFER	0203209	183329	CCC-2019	62.00	SARMS
07/24/2023	FOYT, JENNIFER	0203197	183330	CCC-2019	62.00	SARMS
07/24/2023	SANCHEZ, MICAH	0203433	183331	CCC-2019	62.00	CMYERS
07/24/2023	DANSBY, SHELARA	0203146	183332	CCC-2019	62.00	CMYERS
07/25/2023	RODRIGUEZ, GABRIEL ISATAH	0203432	183335	CCC-2019	62.00	SARMS
07/25/2023	CANALES, ELMER SAMUEL	0203467	183339	CCC-2019	62.00	SARMS
07/27/2023	MARQUEZ, GABRIELLE KALEA	0203484	183343	CCC-2019	62.00	SARMS
07/27/2023	SCOTT, ROXANNE MARIE	0202963	183344	CCC-2019	62.00	SARMS
07/27/2023	HOLMES, SABRINA TELLEZ	0203491	183349	CCC-2019	62.00	RFORD
07/28/2023	BROWN, JARED ARSHUAN	0201868	183350	CCC-2019	62.00	SARMS
07/28/2023	BALBUENA, MARIO ALBERTO	0203167	183351	CCC-2019	62.00	SARMS
07/28/2023	FLORES AVILA, GERARDO	0203474	183352	CCC-2019	62.00	SARMS
07/29/2023	FLORES AVILA, GERARDO	0203475	183354	CCC-2019	62.00	SARMS
07/29/2023	FLORES AVILA, GERARDO	0203476	183356	CCC-2019	62.00	SARMS
07/28/2023	VENCILL, RYAN JEFFREY	0203493	183357	CCC-2019	62.00	SARMS
07/29/2023	VENCILL, RYAN JEFFREY	0203494	183359	CCC-2019	62.00	SARMS
07/28/2023	HATLEY, KEGAN SHEA	0203480	183366	CCC-2019	62.00	SARMS
07/31/2023	MARTINEZ, JAMIE NONE	0201436	183374	CCC-2019	62.00	LALLEN
07/31/2023	ANSLEY, AARON MOSES	0203454	183375	CCC-2019	62.00	LALLEN

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - 962

Total Monetary	3,936.22
Total Non-Monetary	3,558.00
Total	7,494.22

07/06/2023	LARKINS, STEVEN	0114255	183146	32	6.15	SARMS
07/07/2023	MONTELONGO, SARAH	0135226	183166	32	17.00	RFORD
07/27/2023	CARCIA, DANIEL	0135004	183342	32	17.00	SARMS

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	23.15
Total Non-Monetary	17.00

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				Total	41.15
07/06/2023	LARKINS, STEVEN	0114255	183146	33	1.87 SARMS
07/07/2023	MONTELONGO, SARAH	0135226	183166	33	5.00 RFORD
07/27/2023	GARCIA, DANIEL	0135004	183342	33	5.00 SARMS
GL# 001-0000-280120 - Fee Description: FAF				Total Monetary	6.81
				Total Non-Monetary	5.00
				Total	11.81
07/06/2023	LARKINS, STEVEN	0114255	83146	34	0.18 SARMS
07/07/2023	MONTELONGO, SARAH	0135226	83166	34	0.50 RFORD
07/27/2023	GARCIA, DANIEL	0135004	183342	34	0.50 SARMS
GL# 001-0000-280120 - Fee Description: JCD				Total Monetary	0.68
				Total Non-Monetary	0.50
				Total	1.18
07/06/2023	LARKINS, STEVEN	0114255	183146	41	0.72 SARMS
07/07/2023	MONTELONGO, SARAH	0135226	183166	41	2.00 RFORD
07/27/2023	GARCIA, DANIEL	0135004	183342	41	2.00 SARMS
GL# 001-0000-280120 - Fee Description: JCPT				Total Monetary	2.72
				Total Non-Monetary	2.00
				Total	4.72
07/06/2023	LARKINS, STEVEN	0114255	183146	43	0.18 SARMS
07/07/2023	MONTELONGO, SARAH	0135226	183166	43	0.50 RFORD
07/27/2023	GARCIA, DANIEL	0135004	183342	43	0.50 SARMS
GL# 001-0000-280120 - Fee Description: CMII				Total Monetary	0.68
				Total Non-Monetary	0.50
				Total	1.18
07/06/2023	LARKINS, STEVEN	0114255	183146	50	7.21 SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775	183148	50	20.00 SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775V	183149	50	20.00 SARMS
07/07/2023	LAIRD, MICHAEL KEITH	0176651	183153	50	20.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176651V	183154	50	20.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176652	183155	50	20.00 RFORD
07/07/2023	MONTELONGO, SARAH	0130121	183165	50	20.00 RFORD
07/07/2023	MONTELONGO, SARAH	0135226	183166	50	20.00 RFORD
07/10/2023	YOUNG, SHARONDA ALYISE	0182317	183167	50	20.00 LALLEM
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180562V	183177	50	20.00 SARMS
07/13/2023	CROSS, MARCUS WAYNE	0153022	183252	50	20.00 LALLEM
07/14/2023	EVANS, ASHANTI DENISE	0181506	183254	50	20.00 SARMS
07/14/2023	EVANS, ASHANTI DENISE	0181506V	183255	50	20.00 SARMS
07/18/2023	CHAPA, LEONA COPIN	0166483	183278	50	20.00 SARMS
07/18/2023	CHAPA, LEONA COPIN	0166483-V	183281	50	20.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	50	20.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	50	20.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801V	183306	50	20.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178802	183307	50	20.00 RFORD
07/24/2023	MARTINEZ, EVELYN DESEREA	0184393V	183313	50	20.00 RFORD
07/24/2023	LUNDY, JOSHUA	0127882	183315	50	20.00 SARMS
07/24/2023	LUNDY, JOSHUA	0127883	183316	50	20.00 SARMS
07/25/2023	SOTO-ORTIZ, LUPE	0188569	183334	50	20.00 SARMS
07/27/2023	GARCIA, DANIEL	0129748	183340	50	20.00 SARMS

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07/27/2023	GARCIA, DANIEL	0129740	183341	50	20.00 SARMS
07/27/2023	GARCIA, DANIEL	0129749	183341	50	20.00 SARMS
07/27/2023	GARCIA, DANIEL	0135004	183342	50	20.00 SARMS
07/27/2023	SALAZAR, LUIS ALBERTO	0147505-V	183348	50	20.00 RFORD
07/29/2023	DUNHOODIE, JOSHUA	0137854	183363	50	20.00 RFORD

GL# 001-0000-230120 - Fee Description: OMNI-DPS

Total Monetary	427.23
Total Non-Monetary	140.00
Total	567.23

07/06/2023	LARKINS, STEVEN	0114255	183146	7	5.42 SARMS
07/07/2023	MONTELONGO, SARAH	0135226	183166	7	15.00 RFORD
07/27/2023	GARCIA, DANIEL	0135004	183342	7	15.00 SARMS

GL# 001-0000-230120 - Fee Description: C.V.C.

Total Monetary	20.42
Total Non-Monetary	15.00
Total	35.42

07/06/2023	KNEISLEY, KRISTIEN	0170775	183148	71	40.00 SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775V	183149	71	40.00 SARMS
07/07/2023	LAIRD, MICHAEL KEITH	0176651	183153	71	40.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176651V	183154	71	40.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176652	183155	71	40.00 RFORD
07/07/2023	KING, CHASSTON	0189194	183158	71	40.00 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	71	40.00 SARMS
07/07/2023	KING, CHASSTON	0189853	183160	71	40.00 SARMS
07/07/2023	KING, CHASSTON	0189854	183161	71	40.00 SARMS
07/07/2023	MONTELONGO, SARAH	0130121	183165	71	40.00 RFORD
07/10/2023	YOUNG, SHARONDA ALYISE	0182317	183167	71	40.00 LALLEN
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180563	183176	71	40.00 SARMS
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180562V	183177	71	40.00 SARMS
07/12/2023	WARREN, PLUITT RAMONE	0189709	183182	71	40.00 RFORD
07/13/2023	CROSS, MARCUS WAYNE	0153022	183252	71	40.00 LALLEN
07/13/2023	CROSS, MARCUS WAYNE	0153021	183253	71	40.00 LALLEN
07/17/2023	MEDRANO GOMEZ, AGUSTIN	0188971	183262	71	19.46 SARMS
07/17/2023	JONES, ADRIAN TEPHONE	0195765	183263	71	40.00 RFORD
07/18/2023	CHAPA, LEONA CORIN	0156483	183278	71	40.00 SARMS
07/18/2023	CHAPA, LEONA CORIN	0156483-V	183281	71	40.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	71	40.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	71	40.00 SARMS
07/19/2023	CHRISTIAN, JENNIFER RENEE	0192951	183291	71	40.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801	183305	71	40.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801V	183306	71	40.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178802	183307	71	40.00 RFORD
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	71	40.00 RFORD
07/24/2023	LUNDY, JOSHUA	0127882	183315	71	40.00 SARMS
07/24/2023	LUNDY, JOSHUA	0127883	183316	71	40.00 SARMS
07/25/2023	SOTO-ORTIZ, LUPE	0188569	183334	71	40.00 SARMS
07/27/2023	GARCIA, DANIEL	0129748	183340	71	40.00 SARMS
07/27/2023	GARCIA, DANIEL	0129749	183341	71	40.00 SARMS
07/27/2023	SALAZAR, LUIS ALBERTO	0147505-V	183348	71	40.00 RFORD
07/29/2023	DUNHOODIE, JOSHUA	0137854	183363	71	40.00 RFORD
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	71	40.00 LALLEN

GL# 001-0000-280120 - Fee Description: CC

Total Monetary	1,019.46
Total Non-Monetary	360.00
Total	1,379.46

07/05/2023	CRUZ SANTOS, JAVIER ORLAN	0193373	183136	DMF20	0.00 SARMS
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07/23/2023	FLORES AVILA, GERARDO	0203475	183353	DMF20	20.00 SARMS
07/28/2023	FLORES AVILA, GERARDO	0203475	183355	DMF20	20.00 SARMS

GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (320.00)					Total Monetary	60.00
					Total Non-Monetary	0.00
					Total	60.00

07/29/2023	DUNMOODIE, JOSHUA	0137854	183363	JPR	4.00 RFORD
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GL# 001-0000-280120 - Fee Description: JPR					Total Monetary	0.00
					Total Non-Monetary	4.00
					Total	4.00

07/06/2023	KNEISLEY, KRISTIEN	0170775	183148	108	6.00 SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775V	183149	108	6.00 SARMS
07/07/2023	LAIRD, MICHAEL KEITH	0176651	183153	108	6.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176651V	183154	108	6.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176652	183155	108	6.00 RFORD
07/07/2023	KING, CHASSTON	0189854	183158	108	6.00 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	108	6.00 SARMS
07/07/2023	KING, CHASSTON	0189853	183160	108	6.00 SARMS
07/07/2023	KING, CHASSTON	0189854	183161	108	6.00 SARMS
07/10/2023	YOUNG, SHARONDA ALYISE	0192317	183167	108	6.00 SARMS
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568	183176	108	6.00 SARMS
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568V	183177	108	6.00 SARMS
07/12/2023	WARREN, PLUITT RAMONE	0189709	183182	108	6.00 RFORD
07/13/2023	CROSS, MARCUS WAYNE	0153022	183252	108	4.00 LALLEN
07/13/2023	CROSS, MARCUS WAYNE	0153021	183253	108	4.00 LALLEN
07/17/2023	MEDRANO GOMEZ, AGUSTIN	0188971	183262	108	2.92 SARMS
07/17/2023	JONES, ADRIAN TERMONE	0195765	183265	108	6.00 RFORD
07/18/2023	CHAPA, LEONA CORIN	0166483	183278	108	6.00 SARMS
07/19/2023	CHAPA, LEONA CORIN	0166483-V	183281	108	6.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	108	6.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	108	6.00 SARMS
07/19/2023	CHRISTIAN, JENNIFER RENEE	0192951	183291	108	6.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801	183305	108	6.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801V	183306	108	6.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178802	183307	108	6.00 RFORD
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	108	6.00 RFORD
07/25/2023	SOTO-ORTIZ, LUPE	0188569	183334	108	6.00 SARMS
07/27/2023	SALAZAR, LUIS ALBERTO	0147505-V	183348	108	6.00 RFORD
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	108	6.00 LALLEN

GL# 001-0000-280160 - Fee Description: JSE					Total Monetary	128.92
					Total Non-Monetary	38.00
					Total	166.92

07/07/2023	KING, CHASSTON	0189853	183160	93	4.00 SARMS
07/07/2023	KING, CHASSTON	0189854	183161	93	4.00 SARMS
07/10/2023	YOUNG, SHARONDA ALYISE	0192317	183167	93	4.00 LALLEN
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568	183176	93	4.00 SARMS
07/17/2023	MEDRANO GOMEZ, AGUSTIN	0188971	183262	93	1.95 SARMS
07/17/2023	JONES, ADRIAN TERMONE	0195765	183265	93	4.00 RFORD
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	93	4.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	93	4.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801	183305	93	4.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178802	183307	93	4.00 RFORD
07/25/2023	SOTO-ORTIZ, LUPE	0188569	183334	93	4.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					
				Total Monetary	33.95
				Total Non-Monetary	8.00
				Total	41.95

07/06/2023	KNEISLEY, KRISTIEN	0170775V	183149	IDF	2.00 SARMS
07/07/2023	LAIRO, MICHAEL KEITH	0176651V	183151	IDF	2.00 REORD
07/07/2023	KING, CHASSTON	0189194	183158	IDF	2.00 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	IDF	2.00 SARMS
07/07/2023	KING, CHASSTON	0189853	183160	IDF	2.00 SARMS
07/07/2023	KING, CHASSTON	0189854	183161	IDF	2.00 SARMS
07/10/2023	YOUNG, SHARONDA ALYISE	0182317	183167	IDF	2.00 LALLEN
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180563	183176	IDF	2.00 SARMS
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180563V	183177	IDF	2.00 SARMS
07/12/2023	WARREN, PLUITT RAMONE	0189703	183182	IDF	2.00 REORD
07/17/2023	MEDRANO GOMEZ, AGUSTIN	0188971	183262	IDF	0.97 SARMS
07/17/2023	JONES, ADRIAN TERMONE	0195765	183263	IDF	2.00 REORD
07/18/2023	CHAPA, LEOMA CORIN	0166483-V	183281	IDF	2.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	IDF	2.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	IDF	2.00 SARMS
07/19/2023	CHRISTIAN, JENNIFER PENEZ	0192951	183291	IDF	2.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801	183305	IDF	2.00 REORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801V	183306	IDF	2.00 REORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178802	183307	IDF	2.00 REORD
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	IDF	2.00 REORD
07/25/2023	SOTO-ORTIZ, LUPE	0188569	183334	IDF	2.00 SARMS
07/27/2023	SALAZAR, LUIS ALBERTO	0147505-V	183348	IDF	2.00 REORD
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	IDF	2.00 LALLEN

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND					
				Total Monetary	34.97
				Total Non-Monetary	10.00
				Total	44.97

07/07/2023	KING, CHASSTON	0189194	183158	JRF	4.00 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	JRF	4.00 SARMS
07/12/2023	WARREN, PLUITT RAMONE	0189703	183182	JRF	4.00 REORD
07/13/2023	CROSS, MARCUS WAYNE	0133021	183253	JRF	4.00 LALLEN
07/28/2023	DUNHOODIE, JOSHUA	0137854	183363	JRF	4.00 REORD
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	JRF	4.00 LALLEN

GL# 001-0000-280160 - Fee Description: JURY REIMBURSEMENT FEE					
				Total Monetary	12.00
				Total Non-Monetary	12.00
				Total	24.00

07/03/2023	SMITH, JOANNA MARIE	0203262	183130	STF-2019	50.00 SARMS
07/03/2023	KOELIHOFFER, AMANDA NEIHAR	0203382	183131	STF-2019	50.00 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202674	183133	STF-2019	50.00 SARMS
07/03/2023	MAY, KASSIDE LYNN	0203316	183134	STF-2019	50.00 SARMS
07/03/2023	RODRIGUEZ QUINTERO, JOSE	0203415	183135	STF-2019	50.00 SARMS
07/05/2023	ALEMAN, KIEVY	0197563	183138	STF-2019	50.00 REORD
07/06/2023	OGECHI, GEORGE MAKORI	0202881	183143	STF-2019	50.00 SARMS
07/06/2023	VASQUEZ-CASAS, DANIEL	0203402	183144	STF-2019	50.00 CMYEPS
07/07/2023	JAMES, DOMINIKA T	0203281	183152	STF-2019	50.00 REORD
07/07/2023	BLAKE, MALEAH BELLE	0203368	183162	STF-2019	50.00 REORD
07/10/2023	OKADA, TAKUYA	0203395	183168	STF-2019	50.00 LALLEN
07/10/2023	RIVAS, JUAN CARLOS	0203414	183169	STF-2019	50.00 LALLEN
07/10/2023	BELSCHMER, SCOTT EDMON	0203434	183173	STF-2019	50.00 LALLEN
07/12/2023	MENDOZA, YAIN ALEJANDRO	0203420	183195	STF-2019	50.00 SARMS
07/12/2023	PARKER, SAMUEL SEVIER	0203397	183219	STF-2019	50.00 SARMS
07/12/2023	BOSQUEZ, TOKYA SUE	0203369	183220	STF-2019	50.00 SARMS

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07/13/2023	MACEDO, ANA	0203390	183242	STF-2019	50.00 CMYERS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197241	183244	STF-2019	50.00 SARMS
07/14/2023	GREEN, AMANDA NICOLE	0197225	183257	STF-2019	50.00 CMYERS
07/17/2023	ALVARADO, LISANDRO RAFAEL	0202905	183259	STF-2019	50.00 EPOPOCA
07/17/2023	SHELTON, TOBIAS RENNARD	0198439	183261	STF-2019	25.99 SARMS
07/17/2023	JONES, ADRIAN TERMONE	0195765	183263	STF-2019	50.00 RFORD
07/17/2023	RODRIGUEZ, DIEGO	0200949	183270	STF-2019	50.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200950	183272	STF-2019	50.00 EPOPOCA
07/18/2023	PASCO, TERRY JACOB	0203286	183274	STF-2019	50.00 SARMS
07/19/2023	BICHARD JR, ROBERT EUGENE	0203422	183293	STF-2019	50.00 SARMS
07/20/2023	CALVERLEY, CULLEN JACE	0203371	183301	STF-2019	50.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203413	183302	STF-2019	50.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303	STF-2019	50.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303-V	STF-2019	-50.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183304	STF-2019	50.00 RFORD
07/21/2023	CUEVAS NIRELES, ALEJANDRO	0203470	183308	STF-2019	50.00 CMYERS
07/24/2023	BELTRAN-TORRES, URIEL	0203462	183319	STF-2019	50.00 EPOPOCA
07/24/2023	SALEM, CHADAH D	0203429	183324	STF-2019	50.00 SARMS
07/24/2023	PEYES, JUAN ANDRES	0203423	183325	STF-2019	50.00 SARMS
07/24/2023	TORRES, ANTONIO DIMAS	0203451	183326	STF-2019	50.00 SARMS
07/24/2023	CASTRO, BYRON ANTONIO	0203447	183327	STF-2019	50.00 SARMS
07/24/2023	HOGAN, DAVID JOE	0199056	183328	STF-2019	50.00 CMYERS
07/24/2023	SANCHEZ, MICAH	0203433	183331	STF-2019	50.00 CMYERS
07/25/2023	RODRIGUEZ, GABRIEL ISAIAH	0203432	183335	STF-2019	50.00 SARMS
07/25/2023	CANALES, ELMER SAMUEL	0203467	183339	STF-2019	50.00 SARMS
07/27/2023	MARQUEZ, GABRIELLE KALEA	0203484	183343	STF-2019	50.00 SARMS
07/27/2023	SCOTT, ROXANNE MARIE	0202963	183344	STF-2019	50.00 SARMS
07/27/2023	HOLMES, SABRINA TELIEZ	0203481	183349	STF-2019	50.00 RFORD
07/28/2023	FLORES AVILA, GERARDO	0203474	183352	STF-2019	50.00 SARMS
07/28/2023	HAILEY, KEGAN SHEA	0203480	183366	STF-2019	50.00 SARMS
07/31/2023	MARTINEZ, JAMIE NONE	0201436	183374	STF-2019	50.00 LALLEN
07/31/2023	ANSLEY, AARON MOSES	0202454	183375	STF-2019	50.00 LALLEN

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	2,125.99
Total Non-Monetary	150.00
Total	2,275.99

07/06/2023	KNEISLEY, KRISTIEM	0170775V	183149	53	30.00 SARMS
07/07/2023	LAIRO, MICHAEL KEITH	0176651V	183154	53	30.00 RFORD
07/07/2023	KING, CHASSTON	0189194	183156	53	30.00 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	53	30.00 SARMS
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180569V	183177	53	30.00 SARMS
07/12/2023	WARREN, PLUITT RAMONE	0199709	183182	53	30.00 RFORD
07/13/2023	CROSS, MARCUS WAYNE	0153021	183253	53	30.00 LALLEN
07/13/2023	CHAPA, LEONA CORIN	0166483-V	183281	53	30.00 SARMS
07/19/2023	DEAZ-CASTILLO, ALBERTO	0178154V	183286	53	30.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801V	183306	53	30.00 RFORD
07/24/2023	MARTINEZ, EVELYN DESIREA	0194393V	183313	53	30.00 RFORD
07/27/2023	SALAZAR, LUIS ALBERTO	0147505-V	183348	53	30.00 RFORD
07/31/2023	RICH, MATTHEW KENNETH	0192027	183372	53	30.00 LALLEN

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	270.00
Total Non-Monetary	120.00
Total	390.00

07/07/2023	MONTELONGO, SARAH	0130121	183155	STF	30.00 RFORD
07/24/2023	LUNDY, JOSHUA	0127882	183315	STF	30.00 SARMS
07/27/2023	GARCIA, DANIEL	0129748	183340	STF	30.00 SARMS
07/28/2023	DUNHOODIE, JOSHUA	0137854	183363	STF	30.00 RFORD

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GL# 001-0000-280220 - Fee Description: STF					
				Total Monetary	60.00
				Total Non-Monetary	60.00
				Total	120.00

07/07/2023	KING, CHASSTON	0189194	183158	MVF	0.10 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	MVF	0.10 SARMS
07/12/2023	WARREN, PLUITT RAMONE	0189709	183182	MVF	0.10 RFORD
07/17/2023	JONES, ADRIAN TERMONE	0195765	183263	MVF	0.10 RFORD
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	MVF	0.10 LALLEN

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
				Total Monetary	0.40
				Total Non-Monetary	0.10
				Total	0.50

07/07/2023	LAIRD, MICHAEL KEITH	0176651V	183154	TPDF	2.00 RFORD
07/07/2023	KING, CHASSTON	0189194	183158	TPDF	2.00 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	TPDF	2.00 SARMS
07/07/2023	KING, CHASSTON	0189853	183160	TPDF	2.00 SARMS
07/07/2023	KING, CHASSTON	0189854	183161	TPDF	2.00 SARMS
07/10/2023	YOUNG, SHARONDA ALYISE	0182317	183167	TPDF	2.00 LALLEN
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568	183176	TPDF	2.00 SARMS
07/11/2023	THOMAS, DAVID CHRISTOPHER	0190568V	183177	TPDF	2.00 SARMS
07/12/2023	WARREN, PLUITT RAMONE	0189709	183182	TPDF	2.00 RFORD
07/17/2023	MEDRANO GOMEZ, AGUSTIN	0188971	183262	TPDF	0.97 SARMS
07/17/2023	JONES, ADRIAN TERMONE	0195765	183263	TPDF	2.00 RFORD
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	TPDF	2.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	TPDF	2.00 SARMS
07/19/2023	CHRISTIAN, JENNIFER RENEE	0192951	183291	TPDF	2.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801	183305	TPDF	2.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801V	183306	TPDF	2.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178802	183307	TPDF	2.00 RFORD
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	TPDF	2.00 RFORD
07/25/2023	SOTO-ORTIZ, LUPE	0188569	183334	TPDF	2.00 SARMS
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	TPDF	2.00 LALLEN

GL# 001-0000-280300 - Fee Description: TRUANCY/DIVERSION					
				Total Monetary	30.97
				Total Non-Monetary	8.00
				Total	38.97

07/03/2023	REOWN, ABON HIGEL	0201732	183129	6	5.00 SARMS
07/03/2023	SMITH, JOANNA MARIE	0203252	183130	6	5.00 SARMS
07/03/2023	KOELLHOFER, AMANDA NEIHAR	0203382	183131	6	5.00 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202675	183132	6	5.00 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202674	183133	6	5.00 SARMS
07/03/2023	MAY, KASSIDY LYNN	0203346	183134	6	5.00 SARMS
07/03/2023	RODRIGUEZ QUINTERO, JOSE	0203416	183135	6	5.00 SARMS
07/05/2023	CRUZ SANTOS, JAVIER ORLAN	0203373	183137	6	5.00 SARMS
07/05/2023	ALEMAN, KIELY	0197563	183138	6	5.00 RFORD
07/06/2023	OGECHI, GEORGE MAKOPU	0202881	183143	6	5.00 SARMS
07/06/2023	VASQUEZ-CASAS, DANIEL	0203402	183144	6	5.00 CMYERS
07/06/2023	LARKINS, STEVEN	0114255	183146	6	1.81 SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775	183148	6	5.00 SARMS
07/07/2023	JAMES, DOMINIKA T	0203281	183152	6	5.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176651	183153	6	5.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176652	183155	6	5.00 RFORD
07/07/2023	RICHARDSON, CHARLES RYAN	0203077	183157	6	5.00 RFORD
07/07/2023	KING, CHASSTON	0189194	183158	6	5.00 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	6	5.00 SARMS
07/07/2023	KING, CHASSTON	0189853	183160	6	5.00 SARMS

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07/07/2023	KING, CHASSTON	0189854	183161	6	5.00 SARMS
07/07/2023	BLAKE, MALEAH BELLE	0203368	183162	6	5.00 RFORD
07/07/2023	MONTELONGO, SARAH	0135226	183166	6	5.00 RFORD
07/10/2023	YOUNG, SHARONDA ALIISE	0192317	183167	6	5.00 LALLEN
07/10/2023	OKADA, TAKUYA	0203395	183168	6	5.00 LALLEN
07/10/2023	RIVAS, JUAN CARLOS	0203414	183163	6	5.00 LALLEN
07/10/2023	BELSCHNER, SCOTT EDMON	0203434	183173	6	5.00 LALLEN
07/10/2023	MELECIO, JESUS JOSE	0203364	183174	6	5.00 RFORD
07/12/2023	BANKS, ROBERT LEE JP.	0202213	183183	6	5.00 RFORD
07/12/2023	TORRES, SONIA	0201115	183195	6	5.00 CMYERS
07/12/2023	MENDOZA, YAIN ALEJANDRO	0203420	183196	6	5.00 SARMS
07/12/2023	CRISTO, HIGINIO	0203435	183200	6	5.00 SARMS
07/12/2023	JACOBS, ROBERT	0203359	183201	6	5.00 SARMS
07/12/2023	PAPKER, SAMUEL SEVIEP	0203397	183219	6	5.00 SARMS
07/12/2023	BOSQUEZ, TONYA SUE	0203369	183220	6	5.00 SARMS
07/13/2023	MACEDO, ANA	0203390	183242	6	5.00 CMYERS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197242	183243	6	5.00 SARMS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197241	183244	6	5.00 SARMS
07/13/2023	STROOP, ARIC EVERET	0201135	183245	6	5.00 SARMS
07/13/2023	CROSS, MARCUS WAYNE	0153022	183252	6	5.00 LALLEN
07/13/2023	CROSS, MARCUS WAYNE	0153021	183253	6	5.00 LALLEN
07/14/2023	BARNOSKY, ALEXIS GUADALUP	0196528	183256	6	5.00 SARMS
07/14/2023	GREEN, AMANDA HICOLE	0197225	183257	6	5.00 CMYERS
07/17/2023	ALVARADO, LISANDRO RAFAEL	0202906	183258	6	5.00 EPOPOCA
07/17/2023	ALVARADO, LISANDRO RAFAEL	0202905	183259	6	5.00 EPOPOCA
07/17/2023	MEDRANO GOMEZ, AGUSTIN	0188971	183262	6	2.43 SARMS
07/17/2023	JONES, ADRIAN TERNONE	0195765	183263	6	5.00 RFORD
07/17/2023	RODRIGUEZ, DIEGO	0200951	183269	6	5.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200949	183270	6	5.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200952	183271	6	5.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200950	183272	6	5.00 EPOPOCA
07/18/2023	PASCO, TERRY JACOB	0203286	183274	6	5.00 SARMS
07/18/2023	CHAPA, LEONA CORIN	0166483	183278	6	5.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	6	5.00 SARMS
07/19/2023	CHRISTIAN, JENNIFFER RENEE	0192951	183291	6	5.00 SARMS
07/19/2023	BICHARD JR, ROBERT EUGENE	0203422	183293	6	5.00 SARMS
07/20/2023	CALVERLEY, CULLEN JACE	0203371	183301	6	5.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203413	183302	6	5.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303	6	5.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303-V	6	-5.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183304	6	5.00 RFORD
07/21/2023	CUEVAS MIRELES, ALEJANDRO	0203470	183308	6	5.00 CMYERS
07/24/2023	LUNDY, JOSHUA	0127823	183316	6	5.00 SARMS
07/24/2023	BELTRAN-TORRES, URIEL	0203461	183318	6	5.00 EPOPOCA
07/24/2023	BELTRAN-TORRES, URIEL	0203462	183319	6	5.00 EPOPOCA
07/24/2023	BELTRAN-TORRES, URIEL	0203463	183320	6	5.00 EPOPOCA
07/24/2023	EDUARDO, DI ZOLFLE ISAAC	0203427	183323	6	5.00 SARMS
07/24/2023	SALEM, CHADAH D	0203429	183324	6	5.00 SARMS
07/24/2023	REYES, JUAN ANDRES	0203423	183325	6	5.00 SARMS
07/24/2023	TORRES, ANTONIO DIMAS	0203451	183326	6	5.00 SARMS
07/24/2023	CASTRO, BYRON ANTONIO	0203447	183327	6	5.00 SARMS
07/24/2023	HOGAN, DAVID JOE	0199056	183328	6	5.00 CMYERS
07/24/2023	SANCHEZ, MICAH	0203433	183331	6	5.00 CMYERS
07/25/2023	SOYO-ORTIZ, LUPE	0198569	183334	6	5.00 SARMS
07/25/2023	RODRIGUEZ, GABRIEL ISAIAH	0203432	183335	6	5.00 SARMS
07/25/2023	CANALES, ELMER SAMUEL	0203467	183339	6	5.00 SARMS
07/27/2023	GARCIA, DANIEL	0129749	183341	6	5.00 SARMS
07/27/2023	GARCIA, DANIEL	0135004	183342	6	5.00 SARMS
07/27/2023	MARQUEZ, GABRIELLE KALEA	0203484	183343	6	5.00 SARMS
07/27/2023	SCOTT, ROXANNE MARIE	0202963	183344	6	5.00 SARMS
07/27/2023	HOLMES, SABRINA TELLEZ	0203481	183349	6	5.00 RFORD
07/28/2023	BROWN, JARED ARSHUAN	0201868	183350	6	5.00 SARMS

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07/29/2023	FLORES AVILA, GERARDO	0203474	183352	6	5.00 SARMS
07/29/2023	FLORES AVILA, GERARDO	0203475	183354	6	5.00 SARMS
07/29/2023	FLORES AVILA, GERARDO	0203476	183356	6	5.00 SARMS
07/29/2023	VENCILL, RYAN JEFFREY	0203493	183357	6	5.00 SARMS
07/29/2023	VENCILL, RYAN JEFFREY	0203494	183359	6	5.00 SARMS
07/29/2023	HAILEY, KEGAN SHEA	0203480	183366	6	5.00 SARMS
07/31/2023	RICE, MATTHEW KENNETH	0192027	183373	6	5.00 LALLEN
07/31/2023	MARTINEZ, JAMIE NONE	0201436	183374	6	5.00 LALLEN
07/31/2023	ANSLEY, AARON MOSES	0203454	183375	6	5.00 LALLEN

GL# 001-0000-220380 - Fee Description: ARREST FEES

Total Monetary 379.24
 Total Non-Monetary 60.00
 Total 439.24

07/07/2023	MONTELONGO, SARAH	0130121	183165	95	5.00 REORD
07/11/2023	THOMAS, DAVID CHRISTOPHER	0130568	183176	95	5.00 SARMS
07/12/2023	WAPREN, FLUITT RAMONE	0199709	183182	95	5.00 REORD
07/17/2023	SHELTON, TOBIAS PENNARD	0198439	183261	95	2.00 SARMS
07/24/2023	LUNDY, JOSHUA	0127822	183315	95	5.00 SARMS
07/27/2023	GARCIA, DANIEL	0129748	183340	95	5.00 SARMS
07/28/2023	DUNHOODIE, JOSHUA	0137854	183363	95	5.00 REORD

GL# 001-0000-220380 - Fee Description: AFDP5

Total Monetary 17.60
 Total Non-Monetary 15.00
 Total 32.60

07/06/2023	DAVIS, TABATHA	0203216	183147	CSF-2020	20.00 SARMS
07/12/2023	ANDERSON, LATRIANNA SHNIE	0203005	183179	CSF-2020	20.00 CMYERS
07/12/2023	KING, STACY	0201097	183180	CSF-2020	20.00 CMYERS
07/12/2023	JAY, TESSIE MARLENE	0201095	183181	CSF-2020	20.00 CMYERS
07/12/2023	MANION, MARY	0201099	183184	CSF-2020	20.00 CMYERS
07/12/2023	SINGLETON, LATASKA	0201101	183185	CSF-2020	20.00 CMYERS
07/12/2023	ARCIBA, JOANN	0201102	183186	CSF-2020	20.00 CMYERS
07/12/2023	ARCIBA, JOANN	0201103	183187	CSF-2020	20.00 CMYERS
07/12/2023	LOPEZ, CHRIS	0201104	183188	CSF-2020	20.00 CMYERS
07/12/2023	QUINTERO, CHRISSEY	0201105	183189	CSF-2020	20.00 CMYERS
07/12/2023	MUNOZ, MELISSA	0201106	183190	CSF-2020	20.00 CMYERS
07/12/2023	MUNOZ, MELISSA	0201107	183191	CSF-2020	20.00 CMYERS
07/12/2023	MILLER, JENNIFER	0201108	183192	CSF-2020	20.00 CMYERS
07/12/2023	TORRES, KALA	0201111	183193	CSF-2020	20.00 CMYERS
07/12/2023	FUENTES, ELIZABETH	0201114	183194	CSF-2020	20.00 CMYERS
07/12/2023	SACHARKO, MISTY	0201116	183197	CSF-2020	20.00 CMYERS
07/12/2023	BRACKENS, SHEREE	0201119	183198	CSF-2020	20.00 CMYERS
07/12/2023	CORPEA, JUDITH	0201072	183199	CSF-2020	20.00 CMYERS
07/12/2023	KILSON, MARTIVIA	0201076	183202	CSF-2020	20.00 CMYERS
07/12/2023	WRIGHT, AMMANDA	0201079	183203	CSF-2020	20.00 CMYERS
07/12/2023	JOHNSON, JAMIE	0201079	183204	CSF-2020	20.00 CMYERS
07/12/2023	SMITH, CIANDRA	0201080	183205	CSF-2020	20.00 CMYERS
07/12/2023	CUNNINGHAM, ADELINA	0201087	183206	CSF-2020	20.00 CMYERS
07/12/2023	FUENTES, ELIZABETH	0201090	183207	CSF-2020	20.00 CMYERS
07/12/2023	ESPEÑOZA, JOANNA	0201091	183208	CSF-2020	20.00 CMYERS
07/12/2023	BROWN, PEGGY	0201094	183209	CSF-2020	20.00 CMYERS
07/12/2023	CERVANTES, DELORES	0201012	183211	CSF-2020	20.00 CMYERS
07/12/2023	SAPARI, KILMINA	0201014	183212	CSF-2020	20.00 CMYERS
07/12/2023	HARGERS, CHASTIOY	0201015	183213	CSF-2020	20.00 CMYERS
07/12/2023	HOUSEWRIGHT, MARCUS	0201016	183214	CSF-2020	20.00 CMYERS
07/12/2023	PEARSON, ARI	0201018	183216	CSF-2020	20.00 CMYERS
07/12/2023	LYNCH, JESSICA	0201038	183217	CSF-2020	20.00 CMYERS
07/12/2023	ROMAYNE, COLLEEN	0201042	183218	CSF-2020	20.00 CMYERS
07/12/2023	BENTON, TIMOTHY	0201045	183221	CSF-2020	20.00 CMYERS

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07/12/2023	BENTON, TIMOTHY	0201045	183222	CSF-2020	20.00 CMYERS
07/12/2023	SALAZAR, CELIA CRUZ	0201053	183223	CSF-2020	20.00 CMYERS
07/12/2023	DELGADO, OVIDEO YADIPA	0201060	183224	CSF-2020	20.00 CMYERS
07/12/2023	GUSSETT, BEAUNCA	0200963	183225	CSF-2020	20.00 CMYERS
07/12/2023	BROGDON, SAMANTHA	0200988	183227	CSF-2020	20.00 CMYERS
07/12/2023	BROWN, MONICA	0200980	183228	CSF-2020	20.00 CMYERS
07/12/2023	MORRIS, BRITTANY	0200991	183229	CSF-2020	20.00 CMYERS
07/12/2023	MORRIS, BRITTANY	0200992	183231	CSF-2020	20.00 CMYERS
07/12/2023	CARLIN, ALAN	0200995	183232	CSF-2020	20.00 CMYERS
07/12/2023	JOHNSON, DANALE	0200996	183233	CSF-2020	20.00 CMYERS
07/12/2023	DARLINGTON-MILLER, BRITTA	0200997	183234	CSF-2020	20.00 CMYERS
07/12/2023	ANDRUS, CIERA	0200998	183235	CSF-2020	20.00 CMYERS
07/12/2023	MIZE, KELLY	0201002	183236	CSF-2020	20.00 CMYERS
07/12/2023	WASHINGTON, NIA	0201006	183237	CSF-2020	20.00 CMYERS
07/12/2023	ESPINOZA, JOHANNA	0200955	183238	CSF-2020	20.00 CMYERS
07/13/2023	COLLINS, SARA	0200960	183241	CSF-2020	20.00 CMYERS
07/19/2023	FLORES, YURY	0202638	183290	CSF-2020	20.00 SARMS
07/24/2023	FOYT, JENNIFER	0203209	183329	CSF-2020	20.00 SARMS
07/24/2023	FOYT, JENNIFER	0203197	183330	CSF-2020	20.00 SARMS
07/24/2023	DANSBY, SHETARA	0203146	183332	CSF-2020	20.00 CMYERS
07/28/2023	BALBUENA, MARIO ALBERTO	0203167	183351	CSF-2020	20.00 SARMS

GL# 001-0009-290300 - Fee Description: CHILD SAFETY FUND FINE

Total Monetary	100.00
Total Non-Monetary	1,000.00
Total	1,100.00

07/06/2023	LARKINS, STEVEN	0114255	183146	51	2.00 SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775	183148	51	6.00 SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775V	183149	51	6.00 SARMS
07/07/2023	LAIRD, MICHAEL KEITH	0176651	183153	51	6.00 REFOR
07/07/2023	LAIRD, MICHAEL KEITH	0176651V	183154	51	6.00 REFOR
07/07/2023	LAIRD, MICHAEL KEITH	0176652	183155	51	6.00 REFOR
07/07/2023	MONTELONGO, SARAH	0130121	183165	51	6.00 REFOR
07/07/2023	MONTELONGO, SARAH	0135226	183166	51	6.00 REFOR
07/10/2023	YOUNG, SHARONDA ALYISE	0192317	183167	51	6.00 LALLEN
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568V	183177	51	6.00 SARMS
07/13/2023	CROSS, MARCUS WAYNE	0153022	183252	51	6.00 LALLEN
07/14/2023	EVANS, ASHANTI DENISE	0181506	183254	51	6.00 SARMS
07/14/2023	EVANS, ASHANTI DENISE	0181506V	183255	51	6.00 SARMS
07/13/2023	CHAPA, LEONA CORIN	0165483	183278	51	6.00 SARMS
07/18/2023	CHAPA, LEONA CORIN	0165483-V	183281	51	6.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	51	6.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	51	6.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0173301V	183306	51	6.00 REFOR
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178802	183307	51	6.00 REFOR
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	51	6.00 REFOR
07/24/2023	LUNDY, JOSHUA	0127882	183315	51	6.00 SARMS
07/24/2023	LUNDY, JOSHUA	0127883	183316	51	6.00 SARMS
07/25/2023	SOTO-ORTIZ, LUPE	0188563	183334	51	6.00 SARMS
07/27/2023	GARCIA, DANIEL	0129748	183340	51	6.00 SARMS
07/27/2023	GARCIA, DANIEL	0129749	183341	51	6.00 SARMS
07/27/2023	GARCIA, DANIEL	0129749	183341	51	6.00 SARMS
07/27/2023	GARCIA, DANIEL	0135004	183342	51	6.00 SARMS
07/27/2023	SALAZAR, LUIS ALBERTO	0147305-V	183348	51	6.00 REFOR
07/28/2023	DUNMOODIE, JOSHUA	0137854	183363	51	6.00 REFOR

GL# 001-0520-200200 - Fee Description: OMNI-DTO

Total Monetary	126.17
Total Non-Monetary	42.00
Total	170.17

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07/05/2023	ALEMAN, KIELY	0197563	183138	ODTO	6.00 REORD
07/07/2023	RICHARDSON, CHARLES RYAN	0203077	183157	ODTO	6.00 REORD
07/07/2023	KING, CHASSTON	0189194	183158	ODTO	6.00 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	ODTO	6.00 SARMS
07/07/2023	KING, CHASSTON	0189853	183160	ODTO	6.00 SARMS
07/07/2023	KING, CHASSTON	0189854	183161	ODTO	6.00 SARMS
07/12/2023	WARREN, PELUETT RAMONE	0189709	183182	ODTO	6.00 REORD
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197242	183243	ODTO	6.00 SARMS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197241	183244	ODTO	6.00 SARMS
07/13/2023	STROOP, ARIC EVERET	0201135	183245	ODTO	6.00 SARMS
07/14/2023	BARMSKY, ALEXIS GUADALUP	0196528	183256	ODTO	6.00 SARMS
07/14/2023	GREEN, AMANDA NICOLE	0197225	183257	ODTO	6.00 SARMS
07/17/2023	SHELTON, TORIAS REMNARD	0198433	183261	ODTO	2.12 SARMS
07/17/2023	MEDRANO GOMEZ, AGUSTIN	0198971	183262	ODTO	2.91 SARMS
07/17/2023	JONES, ADRIAN TERMONE	0195765	183263	ODTO	6.00 REORD
07/17/2023	TOVAR, AARON ELIAS	0202145	183267	ODTO	6.00 SARMS
07/17/2023	TOVAR, AARON ELIAS	0202150	183268	ODTO	6.00 SARMS
07/19/2023	FLORES, FURY	0202638	183290	ODTO	6.00 SARMS
07/19/2023	CHRISTIAN, JENNIFER PENESE	0192951	183291	ODTO	6.00 SARMS
07/24/2023	HOGAN, DAVID JOE	0199056	183328	ODTO	6.00 CMYERS
07/24/2023	FOYT, JENNIFER	0203209	183329	ODTO	6.00 SARMS
07/24/2023	FOYT, JENNIFER	0203197	183330	ODTO	6.00 SARMS
07/24/2023	DANSBY, SHELARA	0203146	183332	ODTO	6.00 CMYERS
07/23/2023	BROWN, JARED ARSHUAN	0201868	183350	ODTO	6.00 SARMS
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	ODTO	6.00 LALLEN
07/31/2023	MARTINEZ, JAMIE NONE	0201436	183374	ODTO	6.00 LALLEN

GL# 001-0520-200200 - Fee Description: OMTI DTO-2020

Total Monetary	126.03
Total Non-Monetary	24.00
Total	150.03

07/07/2023	JAMES, DOMINIKA T	0203281	183152	15	116.00 REORD
07/10/2023	BELTNER, SCOTT EDMON	0203434	183173	15	116.00 LALLEN
07/20/2023	CALVERLEY, CULLEN JACE	0203371	183301	15	14.00 REORD

GL# 001-0520-400160 - Fee Description: DEFERRED FINE 2020

Total Monetary	216.00
Total Non-Monetary	0.00
Total	216.00

07/03/2023	BROWN, AELON NIGEL	0201732	183129	DEF20	9.00 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202675	183132	DEF20	1.00 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202674	183133	DEF20	1.00 SARMS
07/03/2023	MAY, KASSIDI LYNN	0203346	183134	DEF20	10.00 SARMS
07/24/2023	EDUARDO, DIROLELE ISAAC	0203427	183323	DEF20	219.00 SARMS

GL# 001-0520-400165 - Fee Description: DEFERRED FINE

Total Monetary	240.00
Total Non-Monetary	0.00
Total	240.00

07/06/2023	KNEISLEY, KRISTIEN	0170775V	183143	22	3.00 SARMS
07/07/2023	LAIRD, MICHAEL KEITH	0176651V	183154	22	3.00 REORD
07/07/2023	KING, CHASSTON	0189194	183158	22	3.00 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	22	3.00 SARMS
07/07/2023	KING, CHASSTON	0189853	183160	22	3.00 SARMS
07/07/2023	KING, CHASSTON	0189854	183161	22	3.00 SARMS
07/07/2023	MONTELONGO, SARAH	0130121	183165	22	3.00 REORD
07/07/2023	MONTELONGO, SARAH	0135225	183166	22	3.00 REORD
07/10/2023	YOUNG, SHARONDA ALYISE	0182317	183167	22	3.00 LALLEN
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568	183176	22	3.00 SARMS

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07/11/2023	THOMAS, DAVID CHRISTOPHER	0190568V	183177	22	3.00 SARMS
07/12/2023	WARREN, PLUFT RAMONE	0189709	183182	22	3.00 RFORD
07/13/2023	CROSS, MARCUS WAYNE	0153021	183253	22	3.00 LALLEN
07/17/2023	NEDRANO GOMEZ, AGUSTIN	0188971	183262	22	1.46 SARMS
07/17/2023	JONES, ADRIAN TERMONE	0195765	183263	22	3.00 RFORD
07/13/2023	CHAPA, LEONA CORIN	0166483-V	183281	22	3.00 SARMS
07/19/2023	DÍAZ-CASTILLO, ALBERTO	0178154V	183286	22	3.00 SARMS
07/19/2023	CHRISTIAN, JENNIFER PENCE	0192951	183291	22	3.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178301V	183306	22	3.00 RFORD
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	22	3.00 RFORD
07/24/2023	LUNDY, JOSHUA	0127882	183315	22	3.00 SARMS
07/24/2023	LUNDY, JOSHUA	0127883	183316	22	3.00 SARMS
07/25/2023	SOTO-ORTIZ, LUPE	0188569	183333	22	3.00 SARMS
07/27/2023	GARCIA, DANIEL	0129748	183310	22	3.00 SARMS
07/27/2023	GARCIA, DANIEL	0129749	183341	22	3.00 SARMS
07/27/2023	GARCIA, DANIEL	0135004	183342	22	3.00 SARMS
07/27/2023	SALAZAR, LUIS ALBERTO	0147505-V	183348	22	3.00 RFORD
07/28/2023	DUNHOODIE, JOSHUA	0137854	183363	22	3.00 RFORD
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	22	3.00 LALLEN

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Total Monetary	64.46
Total Non-Monetary	21.00
Total	85.46

07/03/2023	SMITH, JOANNA MARIE	0203262	183130	TFC-2019	3.00 SARMS
07/03/2023	KOELLHOFFER, AMAIDA NEIHAR	0203382	183131	TFC-2019	3.00 SARMS
07/03/2023	POJO MARTINEZ, JESSICA	0202674	183133	TFC-2019	3.00 SARMS
07/03/2023	MAY, KASSIO LYNN	0203346	183134	TFC-2019	3.00 SARMS
07/03/2023	RODRIGUEZ QUINTERO, JOSE	0203416	183135	TFC-2019	3.00 SARMS
07/05/2023	ALENAN, KIELY	0197563	183138	TFC-2019	3.00 RFORD
07/06/2023	OGECHI, GEORGE MAKORI	0202881	183143	TFC-2019	3.00 SARMS
07/06/2023	VASQUEZ-CASAS, DANIEL	0203402	183144	TFC-2019	3.00 CMYERS
07/07/2023	JAMES, DOMINIKIA T	0203281	183152	TFC-2019	3.00 RFORD
07/07/2023	BLAKE, MALEAH BELLE	0203368	183162	TFC-2019	3.00 RFORD
07/10/2023	OKADA, TAKUYA	0203395	183168	TFC-2019	3.00 LALLEN
07/10/2023	RIVAS, JUAN CARLOS	0203414	183169	TFC-2019	3.00 LALLEN
07/10/2023	BELSCHEER, SCOTT EDMON	0203434	183173	TFC-2019	3.00 LALLEN
07/12/2023	MENDOZA, YAIN ALEJANDRO	0203420	183196	TFC-2019	3.00 SARMS
07/12/2023	PARKER, SAMUEL SEVIER	0203397	183219	TFC-2019	3.00 SARMS
07/12/2023	BOSQUEZ, TONYA SUE	0203369	183220	TFC-2019	2.00 SARMS
07/13/2023	MACEDO, ANA	0203390	183242	TFC-2019	3.00 CMYERS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197241	183243	TFC-2019	3.00 SARMS
07/14/2023	GREEN, AMANDA NICOLE	0197225	183257	TFC-2019	3.00 CMYERS
07/17/2023	ALVARADO, LISANDRO RAFAEL	0202905	183259	TFC-2019	3.00 EPOPOCA
07/17/2023	SHELTON, TOBIAS RENNARD	0198439	183261	TFC-2019	1.56 SARMS
07/17/2023	RODRIGUEZ, DIEGO	0200949	183270	TFC-2019	3.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200950	183272	TFC-2019	3.00 EPOPOCA
07/18/2023	RASCO, TERRY JACOB	0203286	183274	TFC-2019	3.00 SARMS
07/19/2023	BICHARD JR, ROBERT EUGENE	0203422	183293	TFC-2019	3.00 SARMS
07/20/2023	CALVERLEY, CULLEN JACE	0203371	183301	TFC-2019	3.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203413	183302	TFC-2019	3.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303	TFC-2019	3.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303-V	TFC-2019	-3.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183304	TFC-2019	3.00 RFORD
07/21/2023	CUEVAS MIRELES, ALEJANDRO	0203470	183308	TFC-2019	3.00 CMYERS
07/24/2023	BELTRAN-TORRES, UPIEL	0203462	183313	TFC-2019	3.00 EPOPOCA
07/24/2023	SALEM, CHADAN D	0203429	183324	TFC-2019	3.00 SARMS
07/24/2023	REYES, JUAN ANDRES	0203423	183325	TFC-2019	3.00 SARMS
07/24/2023	TORRES, ANTONIO DIMAS	0203451	183326	TFC-2019	3.00 SARMS
07/24/2023	CASTRO, BYRON ANTONIO	0203447	183327	TFC-2019	3.00 SARMS
07/24/2023	HOGAN, DAVID JOE	0199056	183328	TFC-2019	3.00 CMYERS

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07/24/2023	SANCHEZ, MICAH	0203433	183331	TFC-2019	3.00 CMYERS
07/25/2023	RODRIGUEZ, GABRIEL ISAIAH	0203432	183335	TFC-2019	3.00 SARMS
07/25/2023	CANALES, ELMER SAMUEL	0203467	183333	TFC-2019	3.00 SARMS
07/27/2023	MAPQUEZ, GABRIELLE KALEA	0203434	183343	TFC-2019	3.00 SARMS
07/27/2023	SCOTT, ROXANNE MARIE	0202963	183344	TFC-2019	3.00 SARMS
07/27/2023	HOLMES, SABRINA TELLEZ	0203481	183340	TFC-2019	3.00 RFORD
07/28/2023	FLORES AVILA, GERARDO	0203474	183352	TFC-2019	3.00 SARMS
07/28/2023	HATLEY, KEGAN SHEA	0203480	183366	TFC-2019	3.00 SARMS
07/31/2023	MARTINEZ, JAMIE NONE	0201436	183371	TFC-2019	3.00 LALLEN
07/31/2023	ANSLEY, AARON MOSES	0203454	183375	TFC-2019	3.00 LALLEN

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Total Monetary 124.56
 Total Non-Monetary 9.00
 Total 133.56

07/06/2023	KNEISLEY, KRISTIFEN	0170775	183145	52	4.00 SARMS
07/06/2023	KNEISLEY, KRISTIFEN	0170775V	183149	52	4.00 SARMS
07/07/2023	LAIRD, MICHAEL KEITH	0176651	183153	52	4.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176651V	183154	52	4.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176652	183155	52	4.00 RFORD
07/10/2023	YOUNG, SHARONDA ALYISE	0182317	183167	52	4.00 LALLEN
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568V	183177	52	4.00 SARMS
07/13/2023	CROSS, NARCUS WAYNE	0153022	183252	52	4.00 LALLEN
07/14/2023	EVANS, ASHANTI DENISE	0181505	183254	52	4.00 SARMS
07/14/2023	EVANS, ASHANTI DENISE	0181506V	183255	52	4.00 SARMS
07/18/2023	CHAPA, LEONA CORIN	0166483	183276	52	4.00 SARMS
07/18/2023	CHAPA, LEONA CORIN	0166483-V	183281	52	4.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	52	4.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	52	4.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801	183305	52	4.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801V	183306	52	4.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178802	183307	52	4.00 RFORD
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	52	4.00 RFORD
07/25/2023	SOTO-ORTIZ, LUPE	0188563	183334	52	4.00 SARMS
07/27/2023	SALAZAR, LUIS ALBERTO	0147505-V	183346	52	4.00 RFORD
07/28/2023	DUNMOODIE, JOSHUA	0137854	183363	52	4.00 RFORD

GL# 001-0520-400200 - Fee Description: OMR-CC

Total Monetary 60.00
 Total Non-Monetary 24.00
 Total 84.00

07/05/2023	ALEMAN, KIELY	0197553	183138	OCO	4.00 RFORD
07/07/2023	RICHARDSON, CHARLES RYAN	0203077	183157	OCO	4.00 RFORD
07/07/2023	KING, CHASSTON	0189193	183158	OCO	4.00 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	OCO	4.00 SARMS
07/07/2023	KING, CHASSTON	0139853	183160	OCO	4.00 SARMS
07/07/2023	KING, CHASSTON	0189854	183161	OCO	4.00 SARMS
07/12/2023	WARREN, PLOTT RAMONE	0189709	183182	OCO	4.00 RFORD
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197242	183243	OCO	4.00 SARMS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197241	183244	OCO	4.00 SARMS
07/13/2023	STROOP, ADIC EVERET	0201135	183245	OCO	4.00 SARMS
07/14/2023	BARNOSKY, ALEXIS GUADALUP	0195528	183256	OCO	4.00 SARMS
07/14/2023	GREEN, AMANDA NICOLE	0197225	183257	OCO	4.00 CMYERS
07/17/2023	SHELTON, TOBIAS RENNARD	0198439	183261	OCO	2.00 SARMS
07/17/2023	MEDRANO GOMEZ, AGUSTIN	0188971	183262	OCO	1.95 SARMS
07/17/2023	JONES, ADRIAN TERMONE	0195765	183263	OCO	4.00 RFORD
07/17/2023	TOVAR, AARON ELIAS	0202149	183267	OCO	4.00 SARMS
07/17/2023	TOVAR, AARON ELIAS	0202150	183268	OCO	4.00 SARMS
07/19/2023	FLORES, YURY	0202638	183290	OCO	4.00 SARMS
07/19/2023	CHRISTIAN, JENNIFER PENES	0192951	183291	OCO	4.00 SARMS

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07/24/2023	HOGAN, DAVID JOE	0199056	183328	OCO	4.00 CMYERS
07/24/2023	FOYT, JENNIFER	0203209	183329	OCO	4.00 SARMS
07/24/2023	FOYT, JENNIFER	0203197	183330	OCO	4.00 SARMS
07/24/2023	DANBY, SHETARA	0203146	183332	OCO	4.00 CMYERS
07/29/2023	BROWN, JARED ARSHUAN	0201868	183350	OCO	4.00 SARMS
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	OCO	4.00 LALLEN
07/31/2023	MARTINEZ, JAMIE NONE	0201436	183374	OCO	4.00 LALLEN

GL# 001-0320-400200 - Fee Description: OMNI CO-2020

Total Monetary	84.03
Total Non-Monetary	16.00
Total	100.03

07/03/2023	FREISCHLAG, JOSEPH C	0190223	183128	1	10.00 SARMS
07/03/2023	SMITH, JOANNA MARIE	0203262	183130	1	470.00 SARMS
07/03/2023	RODRIGUEZ QUINTERO, JOSE	0203416	183135	1	49.00 SARMS
07/05/2023	CRUZ SANTOS, JAVIER OPLAN	0203373	183137	1	71.00 SARMS
07/05/2023	ALEMAN, KIELY	0197563	183138	1	123.00 RFORD
07/06/2023	OGECHI, GEORGE MAKORI	0202881	183143	1	90.90 SARMS
07/06/2023	VASQUEZ-CASAS, DANIEL	0203402	183144	1	48.00 CMYERS
07/06/2023	HERNANDEZ, SERGIO OMAP	0191774	183145	1	170.00 SARMS
07/06/2023	LARKINS, STEVEN	0114255	183146	1	34.00 SARMS
07/06/2023	DAVIS, TABATHA	0203216	183147	1	100.00 SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775	183148	1	200.00 SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775V	183149	1	66.00 SARMS
07/06/2023	BROCK, ALEXA REHEE	0202875	183151	1	121.75 SARMS
07/07/2023	LAIRD, MICHAEL KEITH	0176651	183153	1	60.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176651V	183154	1	66.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176652	183155	1	400.00 RFORD
07/07/2023	RICHARDSON, CHARLES RYAN	0203077	183157	1	79.00 RFORD
07/07/2023	KING, CHASSTON	0189194	183158	1	97.90 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	1	147.90 SARMS
07/07/2023	KING, CHASSTON	0189853	183160	1	289.00 SARMS
07/07/2023	KING, CHASSTON	0189854	183161	1	200.00 SARMS
07/07/2023	BLAKE, MALEAH BELLE	0203368	183162	1	149.00 RFORD
07/07/2023	MONTELONGO, SARAH	0130121	183165	1	73.00 RFORD
07/07/2023	MONTELONGO, SARAH	0135226	183166	1	53.40 RFORD
07/10/2023	YOUNG, SHARONDA ALYISE	0182317	183167	1	291.00 LALLEN
07/10/2023	OKADA, TAKUYA	0203395	183168	1	149.00 LALLEN
07/10/2023	RIVAS, JUAN CARLOS	0203414	183169	1	200.00 LALLEN
07/10/2023	MELECTO, JESUS JOSE	0203364	183171	1	191.00 RFORD
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568	183176	1	400.00 SARMS
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568V	183177	1	200.00 SARMS
07/12/2023	ANDERSON, LATPIAUNA SHNIE	0203005	183179	1	200.00 CMYERS
07/12/2023	KING, STACY	0201097	183180	1	50.00 CMYERS
07/12/2023	JAY, TESSIE MARLENE	0201095	183181	1	50.00 CMYERS
07/12/2023	WARREN, PEGUETT RAMONE	0189709	183182	1	147.90 RFORD
07/12/2023	BANKS, ROBERT LEE JR.	0202213	183183	1	500.00 RFORD
07/12/2023	MANION, MARY	0201099	183184	1	50.00 CMYERS
07/12/2023	SINGLETON, LATASKA	0201101	183185	1	50.00 CMYERS
07/12/2023	ARCIBA, JOANN	0201102	183186	1	50.00 CMYERS
07/12/2023	ARCIBA, JOANN	0201103	183187	1	50.00 CMYERS
07/12/2023	LOPEZ, CHRIS	0201104	183188	1	50.00 CMYERS
07/12/2023	QUINTERO, CRISSY	0201105	183189	1	50.00 CMYERS
07/12/2023	MUNOZ, MELISSA	0201106	183190	1	50.00 CMYERS
07/12/2023	MUNOZ, MELISSA	0201107	183191	1	50.00 CMYERS
07/12/2023	MILLER, JENNIFER	0201108	183192	1	50.00 CMYERS
07/12/2023	TORRES, KALA	0201111	183193	1	50.00 CMYERS
07/12/2023	FUENTES, ELIZABETH	0201114	183194	1	50.00 CMYERS
07/12/2023	TORRES, SONIA	0201115	183195	1	200.00 CMYERS
07/12/2023	MENDOZA, YAIN ALEJANDRO	0203420	183196	1	45.00 SARMS
07/12/2023	SACHARCO, MISTY	0201116	183197	1	50.00 CMYERS

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07/12/2023	BRACKENS, SHEREE	0201119	183198	1	50.00 CMYEPS
07/12/2023	COPREA, JUDITH	0201072	183199	1	250.00 CMYERS
07/12/2023	CRISTO, HIGINIO	0203435	183200	1	200.00 SARMS
07/12/2023	JACOBS, ROBERT	0203359	183201	1	30.00 SARMS
07/12/2023	KILSON, MARTILVIA	0201076	183202	1	150.00 CMYERS
07/12/2023	WRIGHT, AMMANDA	0201078	183203	1	50.00 CMYERS
07/12/2023	JOHNSON, JAMIE	0201079	183204	1	350.00 CMYERS
07/12/2023	SMITH, CIANDRA	0201080	183205	1	50.00 CMYERS
07/12/2023	CUNNINGHAM, ADELINA	0201087	183206	1	50.00 CMYEPS
07/12/2023	FUENTES, ELIZABETH	0201090	183207	1	50.00 CMYERS
07/12/2023	ESPEÑOZA, JOANNA	0201091	183208	1	50.00 CMYERS
07/12/2023	BROWN, PEGGY	0201094	183209	1	50.00 CMYERS
07/12/2023	CERVANTES, DELORES	0201012	183211	1	50.00 CMYERS
07/12/2023	SAPARI, KIUANNA	0201014	183212	1	50.00 CMYERS
07/12/2023	HARGERS, CHASIDY	0201015	183213	1	50.00 CMYERS
07/12/2023	HOUSEWRIGHT, MARCUS	0201016	183214	1	50.00 CMYERS
07/12/2023	PEARSON, ART	0201018	183216	1	50.00 CMYERS
07/12/2023	LYNCH, JESSICA	0201038	183217	1	50.00 CMYEPS
07/12/2023	RONAYNE, COLLEEN	0201042	183218	1	50.00 CMYERS
07/12/2023	BOSQUEZ, TONYA SUE	0203359	183220	1	200.00 SARMS
07/12/2023	BENTON, TIMOTHY	0201045	183221	1	50.00 CMYEPS
07/12/2023	BENTON, TIMOTHY	0201046	183222	1	50.00 CMYERS
07/12/2023	SALAZAR, CELIA CRUZ	0201053	183223	1	50.00 CMYERS
07/12/2023	DELGADO, OVIDEO YADIRA	0201060	183224	1	50.00 CMYERS
07/12/2023	GOSSETT, BEAUNCA	0200959	183225	1	50.00 CMYERS
07/12/2023	BROGDON, SAMANTHA	0200988	183227	1	50.00 CMYERS
07/12/2023	BROWN, MONICA	0200989	183228	1	50.00 CMYERS
07/12/2023	MORRIS, BRITTANY	0200991	183229	1	50.00 CMYERS
07/12/2023	MORRIS, BRITTANY	0200992	183231	1	50.00 CMYERS
07/12/2023	CARLIN, ALAN	0200995	183232	1	50.00 CMYERS
07/12/2023	JOHNSON, DANAILE	0200996	183233	1	100.00 CMYERS
07/12/2023	DARLINGTON-KILLER, BRITTA	0200997	183234	1	50.00 CMYEPS
07/12/2023	ANDRUS, CIERA	0200998	183235	1	50.00 CMYEPS
07/12/2023	NIZE, KELLY	0201002	183236	1	50.00 CMYERS
07/12/2023	WASHINGTON, HTA	0201005	183237	1	50.00 CMYERS
07/12/2023	ESPEÑOZA, JOANNA	0200965	183238	1	50.00 CMYERS
07/13/2023	COLLINS, SARA	0200960	183241	1	50.00 CMYEPS
07/13/2023	MACEDO, ANA	0202390	183242	1	48.00 CMYEPS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197242	183243	1	470.73 SARMS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197241	183244	1	196.05 SARMS
07/13/2023	STROOP, ARIC EVERET	0201135	183245	1	91.00 SARMS
07/13/2023	CROSS, MARCUS WAYNE	0153022	183252	1	300.00 LALIEN
07/13/2023	CROSS, MARCUS WAYNE	0153021	183253	1	101.00 LALIEN
07/14/2023	BARNOSKY, ALEXIS GUADALUP	0196528	183256	1	200.00 SARMS
07/14/2023	GREEN, AMANDA NICOLE	0197225	183257	1	147.90 CMYERS
07/17/2023	ALVARADO, LISANDRO RAFAEL	0202906	183258	1	200.00 EPOPOCA
07/17/2023	ALVARADO, LISANDRO RAFAEL	0202905	183259	1	48.00 EPOPOCA
07/17/2023	BAKER, BRANDON MICHAEL	0203222	183260	1	92.50 SARMS
07/17/2023	JONES, ADRIAN YERMONE	0195765	183263	1	97.90 RFORD
07/17/2023	RODRIGUEZ, DIEGO	0200951	183269	1	143.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200949	183270	1	45.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200952	183271	1	283.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200950	183272	1	95.00 EPOPOCA
07/18/2023	RASCO, TERRY JACOB	0203286	183274	1	143.00 SARMS
07/18/2023	CHAPA, LEONA CORIN	0166483	183278	1	300.00 SARMS
07/18/2023	CHAPA, LEONA CORIN	0166483-V	183281	1	66.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	1	381.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	1	66.00 SARMS
07/19/2023	FLORES, YURY	0202638	183290	1	100.00 SARMS
07/19/2023	CHRISTIAN, JENNIFER RENEE	0192951	183291	1	469.90 SARMS
07/19/2023	BICHARD JR, ROBERT EUGENE	0202422	183293	1	235.00 SARMS
07/20/2023	BAPELA, AARON CHRISTOPHER	0202024	183299	1	96.50 RFORD

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07/20/2023	CALVERLEY, CULLEN JACE	0203371	183301	1	102.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203413	183302	1	98.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303	1	31.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303-V	1	-21.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183304	1	31.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801	183305	1	200.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178601V	183306	1	200.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178902	183307	1	500.00 RFORD
07/21/2023	CUEVAS MIRELES, ALEJANDRO	0203470	183308	1	48.00 CMYERS
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	1	200.00 RFORD
07/24/2023	HERNANDEZ-VELAZQUEZ, JESU	0203238	183314	1	145.00 CMYERS
07/24/2023	LUNDY, JOSHUA	0127882	183315	1	47.40 SARMS
07/24/2023	LUNDY, JOSHUA	0127382	183316	1	43.00 SARMS
07/24/2023	JOHNSON, DEMARCUS DAVONTE	0203057	183317	1	149.00 LALLEN
07/24/2023	BELTRAN-TORRES, URIEL	0203461	183318	1	48.00 EPOPOCA
07/24/2023	BELTRAN-TORRES, URIEL	0203462	183319	1	143.00 EPOPOCA
07/24/2023	BELTRAN-TORRES, URIEL	0203463	183320	1	288.00 EPOPOCA
07/24/2023	REYES, JUAN ANDRES	0203423	183325	1	18.00 SARMS
07/24/2023	TORRES, ANTONIO DIMAS	0203451	183326	1	48.00 SARMS
07/24/2023	CASTRO, BYRON ANTONIO	0203447	183327	1	48.00 SARMS
07/24/2023	HOGAN, DAVID JOE	0199056	183328	1	123.00 CMYERS
07/24/2023	FOYT, JENNIFER	0203209	183329	1	100.00 SARMS
07/24/2023	FOYT, JENNIFER	0203197	183330	1	100.00 SARMS
07/24/2023	DANSBY, SHETARA	0203146	183332	1	100.00 CMYERS
07/25/2023	SOTO-ORTIZ, LUPE	0188569	183334	1	469.90 SARMS
07/25/2023	CHICHA, DANTE ARMELL	0203507	183336	1	173.00 CMYERS
07/25/2023	CANALES, ELMER SAMUEL	0203467	183339	1	48.00 SARMS
07/27/2023	GARCIA, DANIEL	0129748	183340	1	89.00 SARMS
07/27/2023	GARCIA, DANIEL	0129749	183341	1	221.00 SARMS
07/27/2023	GARCIA, DANIEL	0135004	183342	1	53.40 SARMS
07/27/2023	SCOTT, ROXANNE MARIE	0202963	183344	1	18.00 SARMS
07/27/2023	SILVA, MAKAYLY REANNE	0200684	183346	1	149.00 RFORD
07/27/2023	ROPER, KIMICO SIMONE	0202935	183347	1	148.00 RFORD
07/27/2023	SALAZAR, LUIS ALBERTO	0147505-V	183348	1	66.00 RFORD
07/29/2023	BROWN, JARED ARSHUAN	0201862	183350	1	148.00 SARMS
07/29/2023	BALBUENA, MARIO ALBERTO	0203167	183351	1	200.00 SARMS
07/28/2023	FLORES AVILA, GERARDO	0203475	183354	1	78.00 SARMS
07/28/2023	FLORES AVILA, GERARDO	0203476	183356	1	78.00 SARMS
07/29/2023	VENCILL, RYAN JEFFREY	0203493	183357	1	59.00 SARMS
07/29/2023	VENCILL, RYAN JEFFREY	0203494	183359	1	78.00 SARMS
07/29/2023	DUNHOODIE, JOSHUA	0137854	183363	1	51.20 RFORD
07/31/2023	PICH, MATTHEW KENNETH	0192027	183373	1	42.90 LALLEN
07/31/2023	HATLEY, KEGAN SHEA	0203480	183376	1	173.00 LALLEN
07/31/2023	LYON, LUCAS WADE	0203304	183377	1	94.00 LALLEN

GL# 001-0520-400410 - Fee Description: FIRES

Total Monetary	11,389.54
Total Non-Monetary	7,440.50
Total	18,830.04

07/12/2023	BANKS, ROBERT LEE JR.	0202213	183183	TP2020	15.00 RFORD
07/17/2023	BAKER, BRANDON MICHAEL	0203222	183260	TP2020	15.00 SARMS
07/17/2023	SHELTON, TOBIAS RENNARD	0198439	183261	TP2020	7.80 SARMS
07/20/2023	BAPELA, AARON CHRISTOPHER	0202024	183299	TP2020	15.00 RFORD

GL# 001-0520-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary	37.30
Total Non-Monetary	15.00
Total	52.30

07/03/2023	FREISCHLAG, JOSEPH C	0190223	183126	40	2.00 SARMS
07/05/2023	CPUZ SANTOS, JAVIER OPLAN	0203373	183137	40	2.00 SARMS

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07/06/2023	HEPNANDEZ, SERGIO OMAR	0191774	183145	40	2.00	SARMS
07/06/2023	LARKINS, STEVEN	0114255	183146	40	2.72	SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775	183148	40	2.00	SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775V	183149	40	2.00	SARMS
07/06/2023	BROCK, ALEXA REHEE	0202875	183151	40	2.00	SARMS
07/07/2023	LAIRO, MICHAEL KEITH	0176651	183153	40	2.00	RFORD
07/07/2023	LAIRO, MICHAEL KEITH	0176651V	183154	40	2.00	RFORD
07/07/2023	LAIRO, MICHAEL KEITH	0176652	183155	40	2.00	RFORD
07/07/2023	KING, CHASSTON	0189194	183158	40	2.00	SARMS
07/07/2023	KING, CHASSTON	0189852	183159	40	2.00	SARMS
07/07/2023	KING, CHASSTON	0189853	183160	40	2.00	SARMS
07/07/2023	KING, CHASSTON	0189854	183161	40	2.00	SARMS
07/07/2023	MONTELONGO, SARAH	0135226	183166	40	2.00	RFORD
07/10/2023	YOUNG, SHARONDA ALYISE	0182317	183167	40	2.00	LALLEN
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568	183176	40	2.00	SARMS
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568V	183177	40	2.00	SARMS
07/12/2023	WAPPEN, FLUITT RAMONE	0189709	183162	40	2.00	RFORD
07/12/2023	BANKS, ROBERT LEE JR.	0202213	183183	40	2.00	RFORD
07/12/2023	BANKS, ROBERT LEE JR.	0202213	183183	40	2.00	RFORD
07/12/2023	BANKS, ROBERT LEE JR.	0202213	183183	40	2.00	RFORD
07/12/2023	BANKS, ROBERT LEE JR.	0202213	183183	40	2.00	RFORD
07/12/2023	BANKS, ROBERT LEE JR.	0202213	183183	40	2.00	RFORD
07/13/2023	CROSS, MARCUS WAYNE	0153022	183252	40	2.00	LALLEN
07/13/2023	CROSS, MARCUS WAYNE	0153021	183253	40	2.00	LALLEN
07/17/2023	BAKER, BRANDON MICHAEL	0203222	183260	40	2.00	SARMS
07/17/2023	MEDRANO GOMEZ, AGUSTIN	0188971	183262	40	0.97	SARMS
07/17/2023	JONES, ADRIAN TORMONE	0195765	183263	40	2.00	RFORD
07/18/2023	CHAPA, LEOMA CORIN	0166483	183278	40	2.00	SARMS
07/18/2023	CHAPA, LEOMA CORIN	0166483-V	183281	40	2.00	SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	40	2.00	SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	40	2.00	SARMS
07/19/2023	CHRISTIAN, JENNIFER RENEE	0192951	183291	40	2.00	SARMS
07/20/2023	BAPELA, AARON CHRISTOPHER	0202024	183299	40	2.00	RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801	183305	40	2.00	RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801V	183306	40	2.00	RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178802	183307	40	2.00	RFORD
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	40	2.00	RFORD
07/24/2023	HEPNANDEZ-VELAZQUEZ, JESU	0203238	183314	40	2.00	CMYEPS
07/25/2023	SOTO-ORTIZ, LUPE	0188569	183334	40	2.00	SARMS
07/27/2023	GARCIA, DANIEL	0135004	183342	40	2.00	SARMS
07/27/2023	SALAZAR, LUIS ALBERTO	0147505-V	183346	40	2.00	RFORD
07/28/2023	FLORES AVILA, GEPARDO	0203475	183354	40	2.00	SARMS
07/28/2023	FLORES AVILA, GEPARDO	0203476	183356	40	2.00	SARMS
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	40	2.00	LALLEN
07/31/2023	LYON, LUCAS WADE	0203304	183377	40	2.00	LALLEN

GL# 001-0520-100800 - Fee Description: TRANSACTION FEES

Total Monetary	59.69
Total Non-Monetary	31.00
Total	90.69

07/12/2023 JACOBS, ROBERT 0203359 183201 14 170.00 SARMS

GL# 001-0520-403750 - Fee Description: TEXAS PARKS & WILDLIFE

Total Monetary	170.00
Total Non-Monetary	0.00
Total	170.00

07/03/2023	KOELLHOFFER, AMANDA NEIHAR	0203382	183131	16	10.00	SARMS
07/12/2023	PARKER, SAMUEL SEVIER	0203397	183219	16	10.00	SARMS
07/24/2023	SALEH, CHADAN D	0203429	183324	16	10.00	SARMS
07/24/2023	SANCHEZ, MICHAEL	0203433	183331	16	10.00	CMYEPS

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07/25/2023	RODRIGUEZ, GABRIEL ISAIAH	0203432	183335	16	10.00 SARMS
07/27/2023	MARQUEZ, GABRIELLE KALEA	0203484	183343	16	10.00 SARMS
07/27/2023	HOLMES, SABRINA TELLEZ	0203481	183349	16	10.00 RFORD
07/28/2023	FLORES AVILA, GERARDO	0203474	183352	16	10.00 SARMS
07/31/2023	ANSLEY, AARON MOSES	0203454	183375	16	10.00 LALLEN

GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE

Total Monetary	30.00
Total Non-Monetary	0.00
Total	30.00

07/05/2023	ALEMAN, KIELY	0197563	183138	54	50.00 RFORD
07/06/2023	LAPKINS, STEVEN	0114255	183146	54	18.08 SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775	183149	54	50.00 SARMS
07/06/2023	KNEISLEY, KRISTIEN	0170775V	183149	54	50.00 SARMS
07/07/2023	MONTELONGO, SARAH	0135225	183166	54	50.00 RFORD
07/10/2023	YOUNG, SHARONDA ALYSE	0132317	183167	54	50.00 LALLEN
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568V	183177	54	50.00 SARMS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197242	183243	54	50.00 SARMS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197241	183244	54	50.00 SARMS
07/14/2023	BARNOSKY, ALEXIS GUADALUP	0196528	183256	54	50.00 SARMS
07/14/2023	GREEN, AMANDA HICOLE	0197225	183257	54	50.00 CMYERS
07/18/2023	CHAPA, LEONA CORIN	0166493	183278	54	50.00 SARMS
07/18/2023	CHAPA, LEONA CORIN	0166483-V	183281	54	50.00 SARMS
07/19/2023	CHRISTIAN, JENNIFER RENEE	0192951	183291	54	50.00 SARMS
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	54	50.00 RFORD
07/24/2023	HOGAN, DAVID JOE	0199056	183328	54	50.00 CMYERS
07/25/2023	SOTO-ORTIZ, LUPE	0198569	183334	54	50.00 SARMS
07/27/2023	GARCIA, DANIEL	0135004	183342	54	50.00 SARMS
07/27/2023	SALAZAR, LUIS ALBERTO	0147505-V	183348	54	50.00 RFORD
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	54	50.00 LALLEN

GL# 001-0612-400140 - Fee Description: WCON1/WARRANTS

Total Monetary	768.08
Total Non-Monetary	200.00
Total	968.08

07/07/2023	LAIRD, MICHAEL KEITH	0176651	183153	WCON2	50.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176551V	183154	WCON2	50.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176552	183155	WCON2	50.00 RFORD
07/07/2023	RICHARDSON, CHARLES RYAN	0203077	183157	WCON2	50.00 RFORD
07/13/2023	STROOP, ARIC EVERET	0201135	183245	WCON2	50.00 SARMS
07/17/2023	ALVARADO, LISANDRO PAFANEL	0202906	183258	WCON2	50.00 EPOPOCA
07/17/2023	ALVARADO, LISANDRO PAFANEL	0202905	183259	WCON2	50.00 EPOPOCA
07/17/2023	SHELTON, TOBIAS RENNARD	0198439	183261	WCON2	25.97 SARMS
07/17/2023	JONES, ADRIAN FERMONE	0195765	183263	WCON2	50.00 RFORD
07/17/2023	RODRIGUEZ, DIEGO	0200951	183269	WCON2	50.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200943	183270	WCON2	50.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200952	183271	WCON2	50.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200950	183272	WCON2	50.00 EPOPOCA
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183265	WCON2	50.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	WCON2	50.00 SARMS
07/19/2023	FLORES, YURI	0202638	183290	WCON2	50.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801V	183306	WCON2	50.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178802	183307	WCON2	50.00 RFORD
07/24/2023	FOYT, JENNIFER	0203209	183329	WCON2	50.00 SARMS
07/24/2023	FOYT, JENNIFER	0203197	183330	WCON2	50.00 SARMS
07/24/2023	DANSBY, SHETAPA	0203146	183332	WCON2	50.00 CMYERS
07/28/2023	BROWN, JARED ARSHUAN	0201868	183350	WCON2	50.00 SARMS

GL# 001-0612-400140 - Fee Description: WCON2

Total Monetary	925.97
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				Total Non-Monetary	150.00
				Total	1,075.97
07/05/2023	LARKINS, STEVEN	0114255	183146	42	1.45 SARMS
07/05/2023	KNEISLEY, KRISTIEN	0170775	183148	42	4.00 SARMS
07/05/2023	KNEISLEY, KRISTIEN	0170775V	183149	42	4.00 SARMS
07/07/2023	LAIRO, MICHAEL KEITH	0176651	183153	42	4.00 RFORD
07/07/2023	LAIRO, MICHAEL KEITH	0176651V	183154	42	4.00 RFORD
07/07/2023	LAIRO, MICHAEL KEITH	0176652	183155	42	4.00 RFORD
07/07/2023	KING, CHASSTON	0189194	183158	42	4.00 SARMS
07/07/2023	KING, CHASSTON	0189952	183159	42	4.00 SARMS
07/07/2023	KING, CHASSTON	0189853	183160	42	4.00 SARMS
07/07/2023	KING, CHASSTON	0189854	183161	42	4.00 SARMS
07/07/2023	MONTELONGO, SARAH	0130121	183165	42	4.00 RFORD
07/07/2023	MONTELONGO, SARAH	0135226	183166	42	4.00 RFORD
07/10/2023	YOUNG, SHARONDA ALYISE	0182317	183167	42	4.00 LALLEN
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568	183176	42	4.00 SARMS
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568V	183177	42	4.00 SARMS
07/12/2023	WARREN, PLUITI RAMONE	0189703	183182	42	4.00 RFORD
07/13/2023	CROSS, MARCUS WAYNE	0153022	183252	42	4.00 LALLEN
07/13/2023	CROSS, MARCUS WAYNE	0153021	183253	42	4.00 LALLEN
07/17/2023	MEDRANO GOMEZ, AGUSTIN	0188971	183262	42	1.95 SARMS
07/17/2023	JONES, ADRIAN TORMONE	0195765	183263	42	4.00 RFORD
07/18/2023	CHAPA, LEONA CORIN	0166483	183278	42	4.00 SARMS
07/18/2023	CHAPA, LEONA CORIN	0166483-V	183281	42	4.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	42	4.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	42	4.00 SARMS
07/19/2023	CHRISTIAN, JENNIFER RENEE	0192951	183291	42	4.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801	183305	42	4.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801V	183306	42	4.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178802	183307	42	4.00 RFORD
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	42	4.00 RFORD
07/24/2023	LUNDY, JOSHUA	0127282	183315	42	4.00 SARMS
07/24/2023	LUNDY, JOSHUA	0127283	183316	42	4.00 SARMS
07/25/2023	SOTO-ORTIZ, LUPE	0188553	183334	42	4.00 SARMS
07/27/2023	GARCIA, DANIEL	0129748	183340	42	4.00 SARMS
07/27/2023	GARCIA, DANIEL	0129749	183341	42	4.00 SARMS
07/27/2023	GARCIA, DANIEL	0135004	183342	42	4.00 SARMS
07/27/2023	SALAZAR, LUIS ALBERTO	0147505-V	183348	42	4.00 RFORD
07/28/2023	DUNMOODIE, JOSHUA	0137854	183353	42	4.00 RFORD
07/31/2023	RICH, MATTHEW KENNETH	0192027	183373	42	4.00 LALLEN

GL# 015-0915-100820 - Fee Description: TECHNOLOGY FEE JP 2

Total Monetary	107.40
Total Non-Monetary	40.00
Total	147.40

07/03/2023	REOWN, Aeon HIGEL	0201732	183129	JPTF-2019	4.00 SARMS
07/03/2023	SMITH, JOANNA MARIE	0203262	183130	JPTF-2019	4.00 SARMS
07/03/2023	KOELLHOFFER, AMANDA NEIHAR	0203382	183131	JPTF-2019	4.00 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202675	183132	JPTF-2019	4.00 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202674	183133	JPTF-2019	4.00 SARMS
07/03/2023	MAY, KASSIDI LYNN	0203346	183134	JPTF-2019	4.00 SARMS
07/03/2023	RODRIGUEZ QUINTERO, JOSE	0203416	183135	JPTF-2019	4.00 SARMS
07/05/2023	CRUZ SANTOS, JAVIER ORLAN	0203373	183137	JPTF-2019	4.00 SARMS
07/05/2023	ALEMAN, KIELY	0197563	183138	JPTF-2019	4.00 RFORD
07/06/2023	OGECHI, GEORGE MAKORI	0202881	183143	JPTF-2019	4.00 SARMS
07/06/2023	VASQUEZ-CASAS, DANIEL	0203402	183144	JPTF-2019	4.00 CMYERS
07/06/2023	DAVIS, TABATHA	0203216	183147	JPTF-2019	4.00 SARMS
07/07/2023	JAMES, DOMINICA T	0203281	183152	JPTF-2019	4.00 RFORD
07/07/2023	RICHARDSON, CHARLES RYAN	0203077	183157	JPTF-2019	4.00 RFORD
07/07/2023	BLAKE, MALEAH BELLE	0203368	183162	JPTF-2019	4.00 RFORD

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07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197241	183244	JPTF-2019	4.00 SARMS
07/13/2023	STROOP, ARIC EVERET	0201135	183245	JPTF-2019	4.00 SARMS
07/14/2023	BARNOSKY, ALEXIS GUADALUP	0196528	183256	JPTF-2019	4.00 SARMS
07/14/2023	GREEN, AMANDA NICOLE	0197225	183257	JPTF-2019	4.00 CMYERS
07/17/2023	ALVARADO, LISANDRO RAFAEL	0202905	183258	JPTF-2019	1.00 EPOPOCA
07/17/2023	ALVARADO, LISANDRO RAFAEL	0202905	183259	JPTF-2019	4.00 EPOPOCA
07/17/2023	SHELTON, TOBIAS PENNARD	0198430	183261	JPTF-2019	2.08 SARMS
07/17/2023	RODRIGUEZ, DIEGO	0200951	183269	JPTF-2019	4.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200949	183270	JPTF-2019	4.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200952	183271	JPTF-2019	4.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200950	183272	JPTF-2019	4.00 EPOPOCA
07/13/2023	RASCO, TERRY JACOB	0203285	183274	JPTF-2019	4.00 SARMS
07/19/2023	FLORES, YURY	0202638	183290	JPTF-2019	4.00 SARMS
07/19/2023	BICHARD JR, ROBERT EUGENE	0203422	183293	JPTF-2019	4.00 SARMS
07/20/2023	CALVERLEY, CULLEN JACE	0203371	183301	JPTF-2019	4.00 RFOPD
07/20/2023	RIVAS, JUAN CARLOS	0203413	183302	JPTF-2019	4.00 RFOPD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303	JPTF-2019	4.00 RFOPD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303-V	JPTF-2019	-4.00 RFOPD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183304	JPTF-2019	4.00 RFOPD
07/21/2023	CUEVAS MIRELES, ALEJANDRO	0203470	183308	JPTF-2019	4.00 CMYERS
07/24/2023	BELTRAN-TORRES, URIEL	0203461	183318	JPTF-2019	4.00 EPOPOCA
07/24/2023	BELTRAN-TORRES, URIEL	0203462	183319	JPTF-2019	4.00 EPOPOCA
07/24/2023	BELTRAN-TORRES, URIEL	0203463	183320	JPTF-2019	4.00 EPOPOCA
07/24/2023	EDUARDO, DIZOLELE ISAAC	0203427	183323	JPTF-2019	4.00 SARMS
07/24/2023	SALEM, CHADAN D	0203429	183324	JPTF-2019	4.00 SARMS
07/24/2023	REYES, JUAN ANDRES	0203423	183325	JPTF-2019	4.00 SARMS
07/24/2023	TORRES, ANTONIO DINAS	0203451	183326	JPTF-2019	4.00 SARMS
07/24/2023	CASTRO, BYRON ANTONIO	0203447	183327	JPTF-2019	4.00 SARMS
07/24/2023	HOGAN, DAVID JOE	0199056	183328	JPTF-2019	4.00 CMYERS
07/24/2023	FOYT, JENNIFER	0203209	183329	JPTF-2019	4.00 SARMS
07/24/2023	FOYT, JENNIFER	0203197	183330	JPTF-2019	4.00 SARMS
07/24/2023	SANCHEZ, MICAH	0203433	183331	JPTF-2019	4.00 CMYERS
07/24/2023	DANBY, SHETARA	0203146	183332	JPTF-2019	4.00 CMYERS
07/25/2023	RODRIGUEZ, GABRIEL ISAIAH	0203432	183335	JPTF-2019	4.00 SARMS
07/25/2023	CANALES, ELMER SAMUEL	0203457	183339	JPTF-2019	4.00 SARMS
07/27/2023	MARQUEZ, GABRIELLE KALEA	0203484	183343	JPTF-2019	4.00 SARMS
07/27/2023	SCOTT, ROXANNE MARIE	0202963	183344	JPTF-2019	4.00 SARMS
07/27/2023	HOLMES, SABRINA TELLEZ	0203481	183349	JPTF-2019	4.00 RFOPD
07/28/2023	BROWN, JARED ARSHUAN	0201858	183350	JPTF-2019	4.00 SARMS
07/28/2023	BALBUENA, MARIO ALBERTO	0203167	183351	JPTF-2019	4.00 SARMS
07/28/2023	FLORES AVILA, GERARDO	0203474	183352	JPTF-2019	4.00 SARMS
07/28/2023	FLORES AVILA, GERARDO	0203475	183354	JPTF-2019	4.00 SARMS
07/29/2023	FLORES AVILA, GERARDO	0203476	183356	JPTF-2019	4.00 SARMS
07/29/2023	VENCILL, RYAN JEFFREY	0203493	183357	JPTF-2019	4.00 SARMS
07/29/2023	VENCILL, RYAN JEFFREY	0203494	183359	JPTF-2019	4.00 SARMS
07/28/2023	HAILEY, KEGAN SHEA	0203480	183366	JPTF-2019	4.00 SARMS
07/31/2023	MARTINEZ, JAMIE NONE	0201436	183374	JPTF-2019	4.00 TALLEN
07/31/2023	ANSLEY, AARON MOSES	0203454	183375	JPTF-2019	4.00 TALLEN

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Total Monetary	254.08
Total Non-Monetary	236.00
Total	490.08

07/03/2023	REOWN, AEON NIGEL	0201732	183129	CJF-2019	0.10 SARMS
07/03/2023	SMITH, JOANNA MARIE	0203262	183120	CJF-2019	0.10 SARMS
07/03/2023	KOELIHOFFER, AMANDA NPIEAR	0203382	183131	CJF-2019	0.10 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202675	183132	CJF-2019	0.10 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202674	183133	CJF-2019	0.10 SARMS
07/03/2023	MAY, KASSIDI LYNN	0203346	183134	CJF-2019	0.10 SARMS
07/03/2023	RODRIGUEZ QUIHTERO, JOSE	0203416	183135	CJF-2019	0.10 SARMS
07/05/2023	CRUZ SANTOS, JAVIER OPLAN	0202373	183137	CJF-2019	0.10 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/05/2023	ALEMAN, KIELY	0197563	183136	CJF-2019	0.10 REORD
07/05/2023	OGECHI, GEORGE MAKORI	0202881	183143	CJF-2019	0.10 SARMS
07/06/2023	VASQUEZ-CASAS, DANIEL	0203402	183144	CJF-2019	0.10 CMYERS
07/06/2023	DAVIS, TABATHA	0203216	183147	CJF-2019	0.10 SARMS
07/07/2023	JAMES, DOMINIK A T	0203281	183152	CJF-2019	0.10 REORD
07/07/2023	RICHARDSON, CHARLES RYAN	0203077	183157	CJF-2019	0.10 REORD
07/07/2023	BLAKE, MALEAH BELLE	0203368	183162	CJF-2019	0.10 REORD
07/10/2023	OKADA, TAKUYA	0203395	183168	CJF-2019	0.10 LALLEN
07/10/2023	RIVAS, JUAN CARLOS	0203414	183169	CJF-2019	0.10 LALLEN
07/10/2023	BELSCHNER, SCOTT EDMON	0203434	183173	CJF-2019	0.10 LALLEN
07/10/2023	MELECIO, JESUS JOSE	0203364	183174	CJF-2019	0.10 REORD
07/12/2023	ANDERSON, LATRIANA SHNIE	0203005	183179	CJF-2019	0.10 CMYERS
07/12/2023	KING, STACY	0201097	183180	CJF-2019	0.10 CMYERS
07/12/2023	JAY, TESSIE MARLENE	0201095	183181	CJF-2019	0.10 CMYERS
07/12/2023	BANKS, ROBERT LEE JR.	0202213	183183	CJF-2019	0.10 REORD
07/12/2023	MANION, MARY	0201099	183184	CJF-2019	0.10 CMYERS
07/12/2023	SINGLETON, LATASKA	0201101	183185	CJF-2019	0.10 CMYERS
07/12/2023	ARCIBA, JOANN	0201102	183186	CJF-2019	0.10 CMYERS
07/12/2023	ARCIBA, JOANN	0201103	183187	CJF-2019	0.10 CMYERS
07/12/2023	LOPEZ, CHRIS	0201104	183188	CJF-2019	0.10 CMYERS
07/12/2023	QUINTERO, CHRISSEY	0201105	183189	CJF-2019	0.10 CMYERS
07/12/2023	MUNOZ, MELISSA	0201106	183190	CJF-2019	0.10 CMYERS
07/12/2023	MUNOZ, MELISSA	0201107	183191	CJF-2019	0.10 CMYERS
07/12/2023	MILLER, JENNIFER	0201108	183192	CJF-2019	0.10 CMYERS
07/12/2023	TORRES, KALA	0201111	183193	CJF-2019	0.10 CMYERS
07/12/2023	FUENTES, ELIZABETH	0201114	183194	CJF-2019	0.10 CMYERS
07/12/2023	TORRES, SONIA	0201115	183195	CJF-2019	0.10 CMYERS
07/12/2023	MENDOZA, YAIN ALEJANDRO	0203420	183196	CJF-2019	0.10 SARMS
07/12/2023	SACHARKO, MISTY	0201116	183197	CJF-2019	0.10 CMYERS
07/12/2023	BRACKENS, SHEREE	0201119	183198	CJF-2019	0.10 CMYERS
07/12/2023	CORREA, JUDITH	0201072	183199	CJF-2019	0.10 CMYERS
07/12/2023	CRISTO, HIGENIO	0203445	183200	CJF-2019	0.10 SARMS
07/12/2023	JACOBS, ROBERT	0203359	183201	CJF-2019	0.10 SARMS
07/12/2023	KILSON, MARTIVIA	0201076	183202	CJF-2019	0.10 CMYERS
07/12/2023	WRIGHT, AMANDA	0201078	183203	CJF-2019	0.10 CMYERS
07/12/2023	JOHNSON, JAMIE	0201079	183204	CJF-2019	0.10 CMYERS
07/12/2023	SMITH, CIANDRA	0201080	183205	CJF-2019	0.10 CMYERS
07/12/2023	CUNNINGHAM, ADELINA	0201087	183206	CJF-2019	0.10 CMYERS
07/12/2023	FUENTES, ELIZABETH	0201090	183207	CJF-2019	0.10 CMYERS
07/12/2023	ESPEÑOZA, JOANNA	0201091	183208	CJF-2019	0.10 CMYERS
07/12/2023	BROWN, PEGGY	0201094	183209	CJF-2019	0.10 CMYERS
07/12/2023	CERVANTES, DELORES	0201012	183211	CJF-2019	0.10 CMYERS
07/12/2023	SAPARI, KIUANNA	0201014	183212	CJF-2019	0.10 CMYERS
07/12/2023	HARGERS, CHASLDY	0201015	183213	CJF-2019	0.10 CMYERS
07/12/2023	HOUSEWRIGHT, MARCUS	0201016	183214	CJF-2019	0.10 CMYERS
07/12/2023	PEARSON, ARI	0201018	183216	CJF-2019	0.10 CMYERS
07/12/2023	LYNCH, JESSICA	0201038	183217	CJF-2019	0.10 CMYERS
07/12/2023	ROMAYNE, COLLEEN	0201042	183218	CJF-2019	0.10 CMYERS
07/12/2023	PARKER, SAMUEL SEVLEP	0203397	183219	CJF-2019	0.10 SARMS
07/12/2023	BOSQUEZ, TONYA SUE	0203359	183220	CJF-2019	0.10 SARMS
07/12/2023	BENTON, TIMOTHY	0201045	183221	CJF-2019	0.10 CMYERS
07/12/2023	BENTON, TIMOTHY	0201046	183222	CJF-2019	0.10 CMYERS
07/12/2023	SALAZAR, CELIA CRUZ	0201053	183223	CJF-2019	0.10 CMYERS
07/12/2023	DELGADO, OVIEDO YADIPA	0201060	183224	CJF-2019	0.10 CMYERS
07/12/2023	GOSSETT, BEAUNCA	0200960	183226	CJF-2019	0.10 CMYERS
07/12/2023	BROGDON, SAMANTHA	0200988	183227	CJF-2019	0.10 CMYERS
07/12/2023	BROWN, MONICA	0200989	183228	CJF-2019	0.10 CMYERS
07/12/2023	MORRIS, BRITTANY	0200991	183229	CJF-2019	0.10 CMYERS
07/12/2023	MORRIS, BRITTANY	0200992	183231	CJF-2019	0.10 CMYERS
07/12/2023	CARLIN, ALAN	0200995	183232	CJF-2019	0.10 CMYERS
07/12/2023	JOHNSON, DANAHLE	0200996	183233	CJF-2019	0.10 CMYERS
07/12/2023	DARLINGTON-MILLER, BRITTA	0200997	183234	CJF-2019	0.10 CMYERS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/06/2023	KNEISLEY, KRISTIEN	0170775V	183145	109	4.00 SARMS
07/07/2023	LAIRD, MICHAEL KEITH	0176651	183153	109	4.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176651V	183154	109	4.00 RFORD
07/07/2023	LAIRD, MICHAEL KEITH	0176652	183155	109	4.00 RFORD
07/07/2023	KING, CHASSTON	0189194	183158	109	4.00 SARMS
07/07/2023	KING, CHASSTON	0189852	183159	109	4.00 SARMS
07/07/2023	KING, CHASSTON	0189853	183160	109	4.00 SARMS
07/07/2023	KING, CHASSTON	0189854	183161	109	4.00 SARMS
07/10/2023	YOUNG, SHARONDA ALYISE	0182317	183167	109	4.00 LALLEN
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568	183176	109	4.00 SARMS
07/11/2023	THOMAS, DAVID CHRISTOPHER	0180568V	183177	109	4.00 SARMS
07/12/2023	WARREN, PIUITT RAMONE	0189709	183182	109	4.00 RFORD
07/13/2023	CROSS, MARCUS WAYNE	0153022	183252	109	4.00 LALLEN
07/13/2023	CROSS, MARCUS WAYNE	0153021	183253	109	4.00 LALLEN
07/17/2023	MEDRANO GOMEZ, AGUSTIN	0188971	183262	109	1.95 SARMS
07/17/2023	JONES, AGRIAH TERMONE	0195765	183263	109	4.00 RFORD
07/18/2023	CHAPA, LEONA CORIN	0166483	183278	109	4.00 SARMS
07/18/2023	CHAPA, LEONA CORIN	0166483-V	183281	109	4.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154	183285	109	4.00 SARMS
07/19/2023	DIAZ-CASTILLO, ALBERTO	0178154V	183286	109	4.00 SARMS
07/19/2023	CHRISTIAN, JENNIFER RENEE	0192951	183291	109	4.00 SARMS
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178801	183305	109	4.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178301V	183306	109	4.00 RFORD
07/20/2023	SALDIVAR, ALFRED JUSTIN	0178302	183307	109	4.00 RFORD
07/24/2023	MARTINEZ, EVELYN DESIREA	0184393V	183313	109	4.00 RFORD
07/25/2023	SOTO-ORTIZ, LUPE	0188563	183334	109	4.00 SARMS
07/27/2023	SALAZAR, LUIS ALBERTO	0147305-V	183348	109	4.00 RFORD
07/31/2023	PICH, MATTHEW KENNETH	0192027	183373	109	4.00 LALLEN

GL# 033-0933-405220 - Fee Description: C.H.S.

Total Monetary	65.95
Total Non-Monetary	28.00
Total	113.95

07/06/2023	LARKINS, STEVEN	0114255	183146	36	1.00 SARMS
07/07/2023	MONTELONGO, SARAH	0130121	183165	36	3.00 RFORD
07/07/2023	MONTELONGO, SARAH	0135226	183166	36	3.00 RFORD
07/24/2023	LUNDY, JOSHUA	0127882	183315	36	3.00 SARMS
07/24/2023	LUNDY, JOSHUA	0127883	183316	36	3.00 SARMS
07/27/2023	GARCIA, DANTEL	0129748	183340	36	3.00 SARMS
07/27/2023	GARCIA, DANIEL	0129749	183341	36	3.00 SARMS
07/27/2023	GARCIA, DANIEL	0135004	183342	36	3.00 SARMS
07/28/2023	DUNMOODIE, JOSHUA	0127854	183363	36	4.00 RFORD

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Total Monetary	16.00
Total Non-Monetary	10.00
Total	26.00

07/03/2023	PEORN, AERON MIGUEL	0201732	183129	CHS-2019	4.90 SARMS
07/03/2023	SMITH, JOANNA MARIE	0203262	183130	CHS-2019	4.90 SARMS
07/03/2023	KOELIHOPE, AMANDA NEIFAR	0203382	183131	CHS-2019	4.90 SARMS
07/03/2023	POJO MARTINEZ, JESSICA	0202675	183132	CHS-2019	4.90 SARMS
07/03/2023	POJO MARTINEZ, JESSICA	0202674	183133	CHS-2019	4.90 SARMS
07/03/2023	MAY, KASSIDI LYNN	0203346	183134	CHS-2019	4.90 SARMS
07/03/2023	RODRIGUEZ QUINTERO, JOSE	0203416	183135	CHS-2019	4.90 SARMS
07/05/2023	CRUZ SANTOS, JAVIER ORLAN	0203373	183137	CHS-2019	4.90 SARMS
07/05/2023	ALEMAN, KIELY	0197563	183138	CHS-2019	4.90 RFORD
07/06/2023	OGECHI, GEORGE MAKORI	0202881	183143	CHS-2019	4.90 SARMS
07/06/2023	VASQUEZ-CASAS, DANIEL	0203402	183144	CHS-2019	4.90 CMYERS
07/06/2023	DAVIS, TABATHA	0203216	183147	CHS-2019	4.90 SARMS
07/07/2023	JAHES, DOMINIK T	0203281	183152	CHS-2019	4.90 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
07/07/2023	RICHARDSON, CHARLES RYAN	0203077	183157	CHS-2019	4.90	RFORD
07/07/2023	BLAKE, MALEAH BELLE	0203368	183162	CHS-2019	4.90	RFORD
07/10/2023	OKADA, TAKUYA	0203395	183168	CHS-2019	4.90	LALLEN
07/10/2023	RIVAS, JUAN CARLOS	0203414	183169	CHS-2019	4.90	LALLEN
07/10/2023	BELSCHNER, SCOTT EDMON	0203434	183173	CHS-2019	4.90	LALLEN
07/10/2023	MELECIO, JESUS JOSE	0203364	183174	CHS-2019	4.90	RFORD
07/12/2023	ANDERSON, LATRIANA SHNIE	0203005	183179	CHS-2019	4.90	CMYERS
07/12/2023	KING, STACY	0201097	183180	CHS-2019	4.90	CMYERS
07/12/2023	JAY, TESSIE MARLENE	0201035	183181	CHS-2019	4.90	CMYERS
07/12/2023	BANKS, ROBERT LEE JR	0202213	183183	CHS-2019	4.90	RFORD
07/12/2023	NANTON, MARY	0201099	183184	CHS-2019	4.90	CMYERS
07/12/2023	SINGLETON, LATASKA	0201101	183185	CHS-2019	4.90	CMYERS
07/12/2023	ARCIBA, JOANH	0201102	183186	CHS-2019	4.90	CMYERS
07/12/2023	ARCIBA, JOANN	0201103	183187	CHS-2019	4.90	CMYERS
07/12/2023	LOPEZ, CHRIS	0201101	183188	CHS-2019	4.90	CMYERS
07/12/2023	QUINTERO, CHRISSEY	0201105	183189	CHS-2019	4.90	CMYERS
07/12/2023	MUNOZ, MELISSA	0201106	183190	CHS-2019	4.90	CMYERS
07/12/2023	MUNOZ, MELISSA	0201107	183191	CHS-2019	4.90	CMYERS
07/12/2023	MILLER, JENNIFER	0201108	183192	CHS-2019	4.90	CMYERS
07/12/2023	TORRES, KALA	0201111	183193	CHS-2019	4.90	CMYERS
07/12/2023	FUENTES, ELIZABETH	0201114	183194	CHS-2019	4.90	CMYERS
07/12/2023	TORRES, SONIA	0201115	183195	CHS-2019	4.90	CMYERS
07/12/2023	MENDOZA, YAIN ALEJANDRO	0203420	183196	CHS-2019	4.90	SARMS
07/12/2023	SACHARKO, MISTY	0201116	183197	CHS-2019	4.90	CMYERS
07/12/2023	BRACKENS, SHEREE	0201119	183198	CHS-2019	4.90	CMYERS
07/12/2023	CORREA, JUDITH	0201072	183199	CHS-2019	4.90	CMYERS
07/12/2023	CRISTO, HIGINIO	0203435	183200	CHS-2019	4.90	SARMS
07/12/2023	JACOBS, ROBERT	0203359	183201	CHS-2019	4.90	SARMS
07/12/2023	KILSON, MARTI VIA	0201076	183202	CHS-2019	4.90	CMYERS
07/12/2023	WRIGHT, AMMANDA	0201078	183203	CHS-2019	4.90	CMYERS
07/12/2023	JOHNSON, JAMIE	0201079	183204	CHS-2019	4.90	CMYERS
07/12/2023	SMITH, CTANDRA	0201080	183205	CHS-2019	4.90	CMYERS
07/12/2023	CUNNINGHAM, ADELINA	0201087	183206	CHS-2019	4.90	CMYERS
07/12/2023	FUENTES, ELIZABETH	0201090	183207	CHS-2019	4.90	CMYERS
07/12/2023	ESPENOZA, JOHANNA	0201091	183208	CHS-2019	4.90	CMYERS
07/12/2023	BROWN, PEGGY	0201094	183209	CHS-2019	4.90	CMYERS
07/12/2023	CERVANTES, DELORES	0201012	183211	CHS-2019	4.90	CMYERS
07/12/2023	SAPARI, KIUANNA	0201014	183212	CHS-2019	4.90	CMYERS
07/12/2023	HARGERS, CHASIDY	0201015	183213	CHS-2019	4.90	CMYERS
07/12/2023	HOUSEWRIGHT, MARCUS	0201016	183214	CHS-2019	4.90	CMYERS
07/12/2023	PEARSON, ARI	0201018	183216	CHS-2019	4.90	CMYERS
07/12/2023	LYNCH, JESSICA	0201038	183217	CHS-2019	4.90	CMYERS
07/12/2023	RONAYNE, COLLEEN	0201047	183218	CHS-2019	4.90	CMYERS
07/12/2023	PARKER, SAMUEL SEVIEP	0203397	183219	CHS-2019	4.90	SARMS
07/12/2023	BOSQUEZ, TONYA SUE	0203353	183220	CHS-2019	4.90	SARMS
07/12/2023	BENTON, TIMOTHY	0201045	183221	CHS-2019	4.90	CMYERS
07/12/2023	BENTON, TIMOTHY	0201046	183222	CHS-2019	4.90	CMYERS
07/12/2023	SALAZAR, CELIA CRUZ	0201053	183223	CHS-2019	4.90	CMYERS
07/12/2023	DELGADO, OVIEDO YADIPA	0201060	183224	CHS-2019	4.90	CMYERS
07/12/2023	COSSETT, BEAUNCA	0200950	183226	CHS-2019	4.90	CMYERS
07/12/2023	BROGDON, SARANTHA	0200988	183227	CHS-2019	4.90	CMYERS
07/12/2023	BROWN, MONICA	0200989	183228	CHS-2019	4.90	CMYERS
07/12/2023	MORRIS, BRITTANY	0200991	183229	CHS-2019	4.90	CMYERS
07/12/2023	MORRIS, BRITTANY	0200992	183231	CHS-2019	4.90	CMYERS
07/12/2023	CARLIN, ALAN	0200995	183232	CHS-2019	4.90	CMYERS
07/12/2023	JOHNSON, DANAILE	0200996	183233	CHS-2019	4.90	CMYERS
07/12/2023	DAPLINGTON-MILLET, BRITTA	0200997	183234	CHS-2019	4.90	CMYERS
07/12/2023	ANDRUS, CIERA	0200999	183235	CHS-2019	4.90	CMYERS
07/12/2023	MIZE, KELLY	0201002	183236	CHS-2019	4.90	CMYERS
07/12/2023	WASHINGTON, NIA	0201005	183237	CHS-2019	4.90	CMYERS
07/12/2023	ESPENOZA, JOHANNA	0200965	183238	CHS-2019	4.90	CMYERS
07/13/2023	COLLINS, SARA	0200960	183241	CHS-2019	4.90	CMYERS

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 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Am't Rcv'd By
07/13/2023	MACEDO, ANA	0203390	183242	CHS-2019	4.90 CMYERS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197242	183243	CHS-2019	4.90 SARMS
07/13/2023	OPTIZ GARCIA JR, FREDY AZ	0197241	183244	CHS-2019	4.90 SARMS
07/13/2023	STROOP, ARIC EVERET	0201133	183245	CHS-2019	4.90 SARMS
07/14/2023	BARNOSKY, ALEXIS GUADALUP	0196528	183256	CHS-2019	4.90 SARMS
07/14/2023	GREEN, AMANDA NICOLE	0197225	183257	CHS-2019	4.90 CMYERS
07/17/2023	ALVARADO, LUISANDRO PAFANEL	0202906	183258	CHS-2019	4.90 EPOPOCA
07/17/2023	ALVARADO, LUISANDRO PAFANEL	0202907	183259	CHS-2019	4.90 EPOPOCA
07/17/2023	SHELTON, TOBIAS RENNARD	0198435	183261	CHS-2019	2.55 SARMS
07/17/2023	RODRIGUEZ, DIEGO	0200951	183269	CHS-2019	4.90 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200949	183270	CHS-2019	4.90 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200952	183271	CHS-2019	4.90 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200950	183272	CHS-2019	4.90 EPOPOCA
07/18/2023	RASCO, TERRY JACOB	0203286	183274	CHS-2019	4.90 SARMS
07/19/2023	FLORES, YURY	0202638	183290	CHS-2019	4.90 SARMS
07/19/2023	BICHARD JR, ROBERT EUGENE	0203422	183293	CHS-2019	4.90 SARMS
07/20/2023	CALVERLEY, CULLEN JACE	0203371	183301	CHS-2019	4.90 RFOPD
07/20/2023	RIVAS, JUAN CARLOS	0203413	183302	CHS-2019	4.90 RFOPD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303	CHS-2019	4.90 RFOPD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303-V	CHS-2019	-4.90 RFOPD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183304	CHS-2019	4.90 RFOPD
07/21/2023	CUEVAS MIRELES, ALEJANDRO	0203470	183308	CHS-2019	4.90 CMYERS
07/24/2023	BELTRAN-TORRES, URIEL	0203461	183318	CHS-2019	4.90 EPOPOCA
07/24/2023	BELTRAN-TORRES, URIEL	0203462	183319	CHS-2019	4.90 EPOPOCA
07/24/2023	BELTRAN-TORRES, URIEL	0203463	183320	CHS-2019	4.90 EPOPOCA
07/24/2023	EDUARDO, DIZOLELE ISAAC	0203427	183323	CHS-2019	4.90 SARMS
07/24/2023	SALEM, CHADAN D	0203423	183324	CHS-2019	4.90 SARMS
07/24/2023	REYES, JUAN ANDRES	0203423	183325	CHS-2019	4.90 SARMS
07/24/2023	TORRES, ANTONIO DIMAS	0203431	183326	CHS-2019	4.90 SARMS
07/24/2023	CASTRO, BYRON ANTONIO	0203417	183327	CHS-2019	4.90 SARMS
07/24/2023	HOGAN, DAVID JOE	0199056	183328	CHS-2019	4.90 CMYERS
07/24/2023	FOYT, JENNIFER	0203209	183329	CHS-2019	4.90 SARMS
07/24/2023	FOYT, JENNIFER	0203197	183330	CHS-2019	4.90 SARMS
07/24/2023	SANCHEZ, MICAH	0203433	183331	CHS-2019	4.90 CMYERS
07/24/2023	DANSBY, SHETARA	0203146	183332	CHS-2019	4.90 CMYERS
07/25/2023	RODRIGUEZ, GABRIEL ISAIAH	0203432	183335	CHS-2019	4.90 SARMS
07/25/2023	CANALES, ELMER SAMUEL	0203467	183339	CHS-2019	4.90 SARMS
07/27/2023	MARQUEZ, GABRIELLE KALEA	0203484	183343	CHS-2019	4.90 SARMS
07/27/2023	SCOTT, ROXANNE MARIE	0202963	183344	CHS-2019	4.90 SARMS
07/27/2023	HOLMES, SARRINA TELLEZ	0203481	183349	CHS-2019	4.90 RFOPD
07/28/2023	BROWN, JARED ARSHJAN	0201868	183350	CHS-2019	4.90 SARMS
07/28/2023	BALBUENA, MARIO ALBERTO	0203167	183351	CHS-2019	4.90 SARMS
07/28/2023	FLORES AVILA, GERARDO	0203474	183352	CHS-2019	4.90 SARMS
07/28/2023	FLORES AVILA, GERARDO	0203475	183354	CHS-2019	4.90 SARMS
07/28/2023	FLORES AVILA, GERARDO	0203475	183356	CHS-2019	4.90 SARMS
07/28/2023	VENCILL, RYAN JEFFREY	0203493	183357	CHS-2019	4.90 SARMS
07/28/2023	VENCILL, RYAN JEFFREY	0203494	183359	CHS-2019	4.90 SARMS
07/28/2023	HATLEY, KEGAN SHEA	0203480	183366	CHS-2019	4.90 SARMS
07/31/2023	MARTINEZ, JAMIE NONE	0201436	183374	CHS-2019	4.90 LALLEN
07/31/2023	ANSLEY, AARON MOSES	0203454	183375	CHS-2019	4.90 LALLEN

GL# 033-0933-406224 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	311.25
Total Non-Monetary	289.10
Total	600.35

07/03/2023	BEOWN, AEON NIGEL	0201732	183129	TPDF-2019	5.00 SARMS
07/03/2023	SMITH, JOANNA MARIE	0202262	183130	TPDF-2019	5.00 SARMS
07/03/2023	KOELLHOFFER, AMANDA NELHAR	0203382	183131	TPDF-2019	5.00 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202675	183132	TPDF-2019	5.00 SARMS
07/03/2023	ROJO MARTINEZ, JESSICA	0202674	183133	TPDF-2019	5.00 SARMS
07/03/2023	MAY, KASSIOT LYNN	0203346	183134	TPDF-2019	5.00 SARMS

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07/03/2023	RODRIGUEZ QUIHTERO, JOSE	0203416	183135	TPDF-2019	5.00 SARMS
07/05/2023	CRUZ SANTOS, JAVIER GLEAM	0203373	183137	TPDF-2019	5.00 SARMS
07/05/2023	ALEMAN, KIELEY	0197563	183138	TPDF-2019	5.00 RFORD
07/06/2023	OCECHI, GEORGE MAKORI	0202881	183143	TPDF-2019	5.00 SARMS
07/06/2023	VASQUEZ-CASAS, DANIEL	0203402	183144	TPDF-2019	5.00 CMYERS
07/06/2023	DAVIS, TABATHA	0203216	183147	TPDF-2019	5.00 SARMS
07/07/2023	JAMES, DOMINIKA T	0203281	183152	TPDF-2019	5.00 RFORD
07/07/2023	RICHARDSON, CHARLES PYAN	0203077	183157	TPDF-2019	5.00 RFORD
07/07/2023	BLAKE, NALEAH BELLE	0203368	183162	TPDF-2019	5.00 RFORD
07/10/2023	OKADA, TAKUYA	0203395	183168	TPDF-2019	5.00 LALLEN
07/10/2023	RIVAS, JUAN CARLOS	0203414	183169	TPDF-2019	5.00 LALLEN
07/10/2023	BEISCHNER, SCOTT EDMON	0203434	183173	TPDF-2019	5.00 LALLEN
07/10/2023	MELECTO, JESUS JOSE	0203364	183174	TPDF-2019	5.00 RFORD
07/12/2023	ANDERSON, LATRIANA SHNIE	0203005	183179	TPDF-2019	5.00 CMYERS
07/12/2023	KING, STACY	0201097	183190	TPDF-2019	5.00 CMYERS
07/12/2023	JAY, TESSIE MARLENE	0201095	183181	TPDF-2019	5.00 CMYERS
07/12/2023	BANKS, ROBERT LEE JP	0202213	183183	TPDF-2019	5.00 RFORD
07/12/2023	MANION, MARY	0201099	183184	TPDF-2019	5.00 CMYERS
07/12/2023	SINGLETON, LATASKA	0201101	183185	TPDF-2019	5.00 CMYERS
07/12/2023	ARCIBA, JOANN	0201102	183186	TPDF-2019	5.00 CMYERS
07/12/2023	ARCIBA, JOANN	0201103	183187	TPDF-2019	5.00 CMYERS
07/12/2023	LOPEZ, CHRIS	0201104	183188	TPDF-2019	5.00 CMYERS
07/12/2023	QUINTERO, CRISSY	0201105	183189	TPDF-2019	5.00 CMYERS
07/12/2023	MUNOZ, MELISSA	0201106	183190	TPDF-2019	5.00 CMYERS
07/12/2023	MUNOZ, MELISSA	0201107	183191	TPDF-2019	5.00 CMYERS
07/12/2023	MILLER, JENNIFER	0201108	183192	TPDF-2019	5.00 CMYERS
07/12/2023	TORRES, KALA	0201111	183193	TPDF-2019	5.00 CMYERS
07/12/2023	FUENTES, ELIZABETH	0201114	183194	TPDF-2019	5.00 CMYERS
07/12/2023	TORRES, SONIA	0201115	183195	TPDF-2019	5.00 CMYERS
07/12/2023	MENDOZA, YAIN ALEJANDRO	0203420	183196	TPDF-2019	5.00 SARMS
07/12/2023	SACHARCO, MISTY	0201116	183197	TPDF-2019	5.00 CMYERS
07/12/2023	BRACKENS, SHEREF	0201119	183198	TPDF-2019	5.00 CMYERS
07/12/2023	COPPEA, JUDITH	0201072	183199	TPDF-2019	5.00 CMYERS
07/12/2023	CRISTO, HIGINIO	0203433	183200	TPDF-2019	5.00 SARMS
07/12/2023	JACOBS, ROBERT	0203359	183201	TPDF-2019	5.00 SARMS
07/12/2023	KILSON, MARTIVIA	0201076	183202	TPDF-2019	5.00 CMYERS
07/12/2023	WRIGHT, AMHANDA	0201078	183203	TPDF-2019	5.00 CMYERS
07/12/2023	JOHNSON, JAMIE	0201079	183204	TPDF-2019	5.00 CMYERS
07/12/2023	SMITH, CIANDRA	0201080	183205	TPDF-2019	5.00 CMYERS
07/12/2023	CUNNINGHAM, ADELINA	0201087	183206	TPDF-2019	5.00 CMYERS
07/12/2023	FUENTES, ELIZABETH	0201090	183207	TPDF-2019	5.00 CMYERS
07/12/2023	ESPEÑOZA, JOANNA	0201091	183208	TPDF-2019	5.00 CMYERS
07/12/2023	BROWN, PEGGY	0201094	183209	TPDF-2019	5.00 CMYERS
07/12/2023	CERVANTES, BELORES	0201012	183211	TPDF-2019	5.00 CMYERS
07/12/2023	SAPARI, KIUANNA	0201014	183212	TPDF-2019	5.00 CMYERS
07/12/2023	HARGERS, CHASIDY	0201015	183213	TPDF-2019	5.00 CMYERS
07/12/2023	HOUSEWRIGHT, MARCUS	0201016	183214	TPDF-2019	5.00 CMYERS
07/12/2023	PEARSON, ARI	0201018	183216	TPDF-2019	5.00 CMYERS
07/12/2023	LYNCH, JESSICA	0201038	183217	TPDF-2019	5.00 CMYERS
07/12/2023	RONAYNE, COLLEEN	0201042	183218	TPDF-2019	5.00 CMYERS
07/12/2023	PARKER, SAMUEL SEVIER	0203397	183219	TPDF-2019	5.00 SARMS
07/12/2023	BOSQUEZ, TONYA SUE	0203369	183220	TPDF-2019	5.00 SARMS
07/12/2023	BENTON, TIMOTHY	0201045	183221	TPDF-2019	5.00 CMYERS
07/12/2023	BENTON, TIMOTHY	0201046	183222	TPDF-2019	5.00 CMYERS
07/12/2023	SALAZAR, CELIA CRUZ	0201053	183223	TPDF-2019	5.00 CMYERS
07/12/2023	DELGADO, OVIDEO YADIRA	0201060	183224	TPDF-2019	5.00 CMYERS
07/12/2023	GOSSETT, BEAUNCA	0200969	183226	TPDF-2019	5.00 CMYERS
07/12/2023	BROGDON, SAMANTHA	0200982	183227	TPDF-2019	5.00 CMYERS
07/12/2023	BROWN, MONICA	0200983	183228	TPDF-2019	5.00 CMYERS
07/12/2023	MORRIS, BRITTANY	0200991	183229	TPDF-2019	5.00 CMYERS
07/12/2023	MORRIS, BRITTANY	0200992	183231	TPDF-2019	5.00 CMYERS
07/12/2023	CAPLIN, ALAN	0200995	183232	TPDF-2019	5.00 CMYERS

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07/12/2023	JOHNSON, DANAILE	0200995	183233	TPDF-2019	5.00 CMYERS
07/12/2023	DARLINGTON-MILLER, BRITTA	0200997	183234	TPDF-2019	5.00 CMYERS
07/12/2023	ANDRUS, CTERA	0200998	183235	TPDF-2019	5.00 CMYEPS
07/12/2023	NIZE, KELLY	0201002	183236	TPDF-2019	5.00 CMYERS
07/12/2023	WASHINGTON, NIA	0201006	183237	TPDF-2019	5.00 CMYERS
07/12/2023	ESPEÑOZA, JOANNA	0200965	183236	TPDF-2019	5.00 CMYERS
07/13/2023	COLLINS, SARA	0200960	183241	TPDF-2019	5.00 CMYEPS
07/13/2023	MACEDO, ANA	0203390	183242	TPDF-2019	5.00 CMYERS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197242	183243	TPDF-2019	5.00 SARMS
07/13/2023	ORTIZ GARCIA JR, FREDY AZ	0197241	183244	TPDF-2019	5.00 SARMS
07/13/2023	STROOP, ARIC EVERET	0201135	183245	TPDF-2019	5.00 SARMS
07/14/2023	BARNOSKY, ALEXIS GUADALUP	0196528	183256	TPDF-2019	5.00 SARMS
07/14/2023	GREEN, AMANDA HICOLE	0197225	183257	TPDF-2019	5.00 CMYERS
07/17/2023	ALVARADO, LISANDRO RAFAEL	0202906	183258	TPDF-2019	5.00 EPOPOCA
07/17/2023	ALVARADO, LISANDRO RAFAEL	0202905	183259	TPDF-2019	5.00 EPOPOCA
07/17/2023	SHELTON, TOBIAS RENNARD	0198439	183261	TPDF-2019	2.60 SARMS
07/17/2023	PODRIGUEZ, DIEGO	0200951	183269	TPDF-2019	5.00 EPOPOCA
07/17/2023	PODRIGUEZ, DIEGO	0200949	183270	TPDF-2019	5.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200952	183271	TPDF-2019	5.00 EPOPOCA
07/17/2023	RODRIGUEZ, DIEGO	0200950	183272	TPDF-2019	5.00 EPOPOCA
07/18/2023	RASCO, TERRY JACOB	0203286	183274	TPDF-2019	5.00 SARMS
07/19/2023	FLORES, YURY	0202638	183290	TPDF-2019	5.00 SARMS
07/19/2023	RICHARD JR, ROBERT EUGENE	0203422	183293	TPDF-2019	5.00 SARMS
07/20/2023	CALVERLEY, CULLEN JACE	0203371	183301	TPDF-2019	5.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203413	183302	TPDF-2019	5.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303	TPDF-2019	5.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183303-V	TPDF-2019	-5.00 RFORD
07/20/2023	RIVAS, JUAN CARLOS	0203415	183304	TPDF-2019	5.00 RFORD
07/21/2023	CUEVAS MIRELES, ALEJANDRO	0203470	183308	TPDF-2019	5.00 CMYERS
07/24/2023	BELTRAN-TORRES, URIEL	0203461	183318	TPDF-2019	5.00 EPOPOCA
07/24/2023	BELTRAN-TORRES, URIEL	0203462	183319	TPDF-2019	5.00 EPOPOCA
07/24/2023	BELTRAN-TORRES, URIEL	0203463	183320	TPDF-2019	5.00 EPOPOCA
07/24/2023	EDUARDO, DIZOLELE ISAAC	0203427	183323	TPDF-2019	5.00 SARMS
07/24/2023	SALEM, CHADAN D	0203429	183324	TPDF-2019	5.00 SARMS
07/24/2023	REYES, JUAN ANDRES	0203423	183325	TPDF-2019	5.00 SARMS
07/24/2023	TORRES, ANTONIO DIMAS	0203451	183326	TPDF-2019	5.00 SARMS
07/24/2023	CASTRO, BYRON ANTONIO	0203447	183327	TPDF-2019	5.00 SARMS
07/24/2023	HOGAN, DAVID JOE	0199056	183328	TPDF-2019	5.00 CMYERS
07/24/2023	FOYT, JENNIFER	0203209	183329	TPDF-2019	5.00 SARMS
07/24/2023	FOYT, JENNIFER	0203197	183330	TPDF-2019	5.00 SARMS
07/24/2023	SANCHEZ, MICAH	0203433	183331	TPDF-2019	5.00 CMYERS
07/24/2023	DANSBY, SHETARA	0203446	183332	TPDF-2019	5.00 CMYERS
07/25/2023	PODRIGUEZ, GABRIEL ISATAH	0203432	183335	TPDF-2019	5.00 SARMS
07/25/2023	CANALES, ELMER SAMUEL	0203467	183333	TPDF-2019	5.00 SARMS
07/27/2023	MARQUEZ, GABRIELLE KALEA	0203484	183313	TPDF-2019	5.00 SARMS
07/27/2023	SCOTT, ROXANNE MARIE	0202962	183344	TPDF-2019	5.00 SARMS
07/27/2023	HOLMES, SABRINA TELLFZ	0203481	183349	TPDF-2019	5.00 RFORD
07/28/2023	BROWN, JARED ARSHUAN	0201368	183350	TPDF-2019	5.00 SARMS
07/28/2023	BALBUENA, MARIO ALBERTO	0203167	183351	TPDF-2019	5.00 SARMS
07/28/2023	FLORES AVILA, GERARDO	0203471	183352	TPDF-2019	5.00 SARMS
07/28/2023	FLORES AVILA, GERARDO	0203475	183354	TPDF-2019	5.00 SARMS
07/28/2023	FLORES AVILA, GERARDO	0203476	183356	TPDF-2019	5.00 SARMS
07/29/2023	VENCILL, RYAN JEFFREY	0203493	183357	TPDF-2019	5.00 SARMS
07/29/2023	VENCILL, RYAN JEFFREY	0203494	183359	TPDF-2019	5.00 SARMS
07/29/2023	HALLEY, KEGAN SHEA	0203480	183366	TPDF-2019	5.00 SARMS
07/31/2023	MARTINEZ, JAMIE NONE	0201436	183374	TPDF-2019	5.00 HALLEN
07/31/2023	ANSLEY, AARON MOSES	0203454	183375	TPDF-2019	5.00 HALLEN

GL# 061-0961-400820 - Fee Description: TPDF \$5

Total Monetary	317.60
Total Non-Monetary	295.00
Total	612.60

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/05/2023	PINE MEADOWS ESTATES,	LT4211	183139	110	5.00 EPOPOCA
07/05/2023	BANK OF AMERICA, N.A.,	DC5718	183140	110	5.00 EPOPOCA
07/05/2023	CITIBANK, N.A.,	DC5719	183141	110	5.00 EPOPOCA
07/05/2023	UHG I LLC,	DC5720	183142	110	5.00 EPOPOCA
07/07/2023	BLYTHER, CHANCE	SC1829	183183	110	5.00 SARMS
07/07/2023	MIDLAND CREDIT MANAGEMEN	DC5721	183164	110	5.00 EPOPOCA
07/10/2023	SMASHLEY STOP, INC.,	LT4312	183170	110	5.00 EPOPOCA
07/10/2023	U. S. BANK NATIONAL ASSOC	DC5722	183171	110	5.00 EPOPOCA
07/10/2023	SYNCHRONY BANK,	DC5723	183172	110	5.00 EPOPOCA
07/11/2023	PARK PLACE APARTMENTS OF	LT4313	183175	110	5.00 EPOPOCA
07/11/2023	SYNCHRONY BANK,	DC5724	183178	110	5.00 EPOPOCA
07/12/2023	SFP II TEXAS SUB 2021-3	LT4314	183210	110	5.00 EPOPOCA
07/12/2023	SFP TEXAS ACQUISITIONS 3	LT4315	183215	110	5.00 EPOPOCA
07/12/2023	MIDLAND CREDIT MANAGEMEN	DC5725	183225	110	5.00 EPOPOCA
07/12/2023	JEFFERSON CAPITAL SYSTEM	DC5726	183230	110	5.00 EPOPOCA
07/13/2023	THE MARK ON CONQUEST DBA	LT4316	183240	110	5.00 EPOPOCA
07/13/2023	CONDOR DBA CONDOR CHILD	SC1830	183246	110	5.00 SARMS
07/13/2023	MARTIN, PAUL	LT4317	183247	110	5.00 WFORD
07/13/2023	FKH SER PROCO I, L.P.,	LT4318	183248	110	5.00 EPOPOCA
07/13/2023	CITIBANK, N.A.,	DC5727	183249	110	5.00 EPOPOCA
07/13/2023	TRES, JOSHUA	LT4319	183250	110	5.00 LCOBB
07/13/2023	REPUBLIC FINANCE LLC,	DC5728	183251	110	5.00 EPOPOCA
07/17/2023	MIDLAND FUNDING LLC,	DC5729	183254	110	5.00 EPOPOCA
07/17/2023	CAPITAL ONE, N.A.,	DC5730	183255	110	5.00 EPOPOCA
07/17/2023	STATE OF TEXAS,	SC1831	183256	110	5.00 EPOPOCA
07/19/2023	BETZEL PROPERTIES,	LT4320	183273	110	5.00 EPOPOCA
07/19/2023	THE MARK ON CONQUEST DBA	LT4321	183275	110	5.00 EPOPOCA
07/19/2023	THE MARK ON CONQUEST DBA	LT4322	183276	110	5.00 EPOPOCA
07/19/2023	THE MARK ON CONQUEST DBA	LT4323	183277	110	5.00 EPOPOCA
07/19/2023	BELLAMY, SIDNEY	LT4324	183279	110	5.00 LCOBB
07/19/2023	BELLAMY, SIDNEY	LT4325	183280	110	5.00 LCOBB
07/19/2023	BELLAMY, SIDNEY	LT4327	183282	110	5.00 LCOBB
07/19/2023	SHERRY DONATHAN,	LT4326	183283	110	5.00 EPOPOCA
07/19/2023	SFR BORROWING 2021-2 LLC	LT4328	183287	110	5.00 LCOBB
07/19/2023	HPA II TEXAS SUB 2019-1	LT4329	183288	110	5.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183289	110	5.00 LCOBB
07/19/2023	CAVALRY SERV I, LLC, AS A	DC5731	183292	110	5.00 LCOBB
07/19/2023	CONN APPLIANCES, INC.,	DC5732	183294	110	5.00 LCOBB
07/19/2023	CONN APPLIANCES, INC.,	DC5733	183295	110	5.00 LCOBB
07/19/2023	LVNY FUNDING LLC,	DC5734	183296	110	5.00 LCOBB
07/19/2023	PORTFOLIO RECOVERY ASSOC	DC5735	183297	110	5.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183298-V	110	-5.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183298	110	5.00 LCOBB
07/20/2023	I.T.X ENTERPRISES INC,	LT4331	183300	110	5.00 EPOPOCA
07/21/2023	MIDLAND CREDIT MANAGEMEN	DC5735	183309	110	5.00 EPOPOCA
07/21/2023	RODRIGUEZ, JUANA	LT4332	183310	110	5.00 EPOPOCA
07/21/2023	OZARK CAPITAL CORPOPATIO	DC5737	183311	110	5.00 EPOPOCA
07/21/2023	BANK OF AMERICA N.A.,	DC5738	183312	110	5.00 EPOPOCA
07/24/2023	SYNCHRONY BANK,	DC5739	183321	110	5.00 EPOPOCA
07/24/2023	SYNCHRONY BANK,	DC5740	183322	110	5.00 EPOPOCA
07/25/2023	USCMF SN TEXAS A LLC,	LT4333	183333	110	5.00 EPOPOCA
07/25/2023	PORTFOLIO RECEOVRY ASSOC	DC5741	183336	110	5.00 EPOPOCA
07/25/2023	CREDIT CORP SOLUTIONS IN	DC5742	183337	110	5.00 EPOPOCA
07/27/2023	PINE MEADOW ESTATES,	LT4334	183335	110	5.00 EPOPOCA
07/28/2023	SHARONN ANDREWS,	LT4335	183360	110	5.00 EPOPOCA
07/28/2023	PARK PLACE APARTMENTS OF	LT4336	183361	110	5.00 LCOBB
07/28/2023	PARK PLACE APARTMENTS OF	LT4337	183362	110	5.00 EPOPOCA
07/28/2023	STATE OF TEXAS,	SC1832	183361	110	5.00 EPOPOCA
07/28/2023	PARK PLACE APARTMENTS OF	LT4338	183365	110	5.00 EPOPOCA
07/28/2023	BARCLAYS BANK DELAWARE,	DC5743	183368	110	5.00 EPOPOCA
07/28/2023	CITIBANK, N.A.,	DC5744	183369	110	5.00 LCOBB

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07/23/2023	CITIBANK, N.A.,	DC5745	183370	110	5.00 LCOBB
07/23/2023	PORTFOLIO RECEOVRY ASSOC	DC5746	183371	110	5.00 EPOPOCA
07/23/2023	PORTFOLIO RECEOVRY ASSOC	DC5747	183372	110	5.00 EPOPOCA

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	310.00
Total Non-Monetary	0.00
Total	310.00

07/05/2023	PINE MEADOWS ESTATES,	LT4311	183139	75	21.00 EPOPOCA
07/05/2023	BANK OF AMERICA, N.A.,	DC5718	183140	75	21.00 EPOPOCA
07/05/2023	CITIBANK, N.A.,	DC5719	183141	75	21.00 EPOPOCA
07/05/2023	UHC I LLC,	DC5720	183142	75	21.00 EPOPOCA
07/07/2023	BLYTHER, CHANCE	SC1829	183163	75	21.00 SARMS
07/07/2023	MIDLAND CREDIT MANAGEMEN	DC5721	183164	75	21.00 EPOPOCA
07/10/2023	SMASHLEY STOP, INC,	LT4312	183170	75	21.00 EPOPOCA
07/10/2023	U.S. BANK NATIONAL ASSOC	DC5722	183171	75	21.00 EPOPOCA
07/10/2023	SYNCHRONY BANK,	DC5723	183172	75	21.00 EPOPOCA
07/11/2023	PARK PLACE APARTMENTS OF	LT4313	183175	75	21.00 EPOPOCA
07/11/2023	SYNCHRONY BANK,	DC5724	183178	75	21.00 EPOPOCA
07/12/2023	SFR II TEXAS SUB 2021-3	LT4314	183210	75	21.00 EPOPOCA
07/12/2023	SFR TEXAS ACQUISITIONS 3	LT4315	183215	75	21.00 EPOPOCA
07/12/2023	MIDLAND CREDIT MANAGEMEN	DC5725	183225	75	21.00 EPOPOCA
07/12/2023	JEFFERSON CAPITAL SYSTEM	DC5726	183230	75	21.00 EPOPOCA
07/13/2023	THE MARK ON CONQUEST DBA	LT4316	183240	75	21.00 EPOPOCA
07/13/2023	CONDOR DBA CONDOR CHILD	SC1830	183246	75	21.00 SARMS
07/13/2023	MARTIN , PAUL	LT4317	183247	75	21.00 PFORD
07/13/2023	FKH SFR PROPO I, L.P.,	LT4318	183248	75	21.00 EPOPOCA
07/13/2023	CITIBANK, N.A.,	DC5727	183249	75	21.00 EPOPOCA
07/13/2023	TREES, JOSHUA	LT4319	183250	75	21.00 LCOBB
07/13/2023	REPUBLIC FINANCE LLC,	DC5728	183251	75	21.00 EPOPOCA
07/17/2023	MIDLAND FUNDING LLC,	DC5729	183264	75	21.00 EPOPOCA
07/17/2023	CAPITAL ONE, N.A.,	DC5730	183265	75	21.00 EPOPOCA
07/17/2023	STATE OF TEXAS,	SC1831	183266	75	21.00 EPOPOCA
07/18/2023	BETZEL PROPERTIES,	LT4320	183273	75	21.00 EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4321	183275	75	21.00 EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4322	183276	75	21.00 EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4323	183277	75	21.00 EPOPOCA
07/18/2023	BELLAMY, SIDNEY	LT4324	183279	75	21.00 LCOBB
07/18/2023	BELLAMY, SIDNEY	LT4325	183280	75	21.00 LCOBB
07/18/2023	BELLAMY, SIDNEY	LT4327	183282	75	21.00 LCOBB
07/18/2023	SHERRY DONATHAN,	LT4326	183283	75	21.00 EPOPOCA
07/19/2023	SFP BORROWING 2021-2 LLC	LT4328	183287	75	21.00 LCOBB
07/19/2023	HPA II TEXAS SUB 2019-1	LT4329	183288	75	21.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183289	75	21.00 LCOBB
07/19/2023	CAVALRY SVF I, LLC, AS A	DC5731	183292	75	21.00 LCOBB
07/19/2023	CONN APPLIANCES, INC. ,	DC5732	183294	75	21.00 LCOBB
07/19/2023	CONN APPLIANCES, INC. ,	DC5733	183295	75	21.00 LCOBB
07/19/2023	LVNV FUNDING LLC ,	DC5734	183296	75	21.00 LCOBB
07/19/2023	PORTFOLIO RECOVERY ASSOC	DC5735	183297	75	21.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183289-V	75	-21.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183298	75	21.00 LCOBB
07/20/2023	I.T.X ENTERPRISES INC,	LT4331	183300	75	21.00 EPOPOCA
07/21/2023	MIDLAND CREDIT MANAGEMEN	DC5736	183309	75	21.00 EPOPOCA
07/21/2023	RODRIGUEZ, JUANA	LT4332	183310	75	21.00 EPOPOCA
07/21/2023	OSAPK CAPITAL CORPORATIO	DC5737	183311	75	21.00 EPOPOCA
07/21/2023	BANK OF AMERICA N.A.,	DC5738	183312	75	21.00 EPOPOCA
07/24/2023	SYNCHRONY BANK,	DC5739	183321	75	21.00 EPOPOCA
07/24/2023	SYNCHRONY BANK,	DC5740	183322	75	21.00 EPOPOCA
07/25/2023	USCMF SN TEXAS A LLC ,	LT4333	183333	75	21.00 EPOPOCA
07/25/2023	PORTFOLIO RECEOVRY ASSOC	DC5741	183336	75	21.00 EPOPOCA
07/25/2023	CREDIT CORP SOLUTIONS IN	DC5742	183337	75	21.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
07/27/2023	PINE MEADOW ESTATES,	LT4334	183345	75	21.00 EPOPOCA
07/28/2023	SHARONN ANDREWS,	LT4335	183360	75	21.00 EPOPOCA
07/28/2023	PARK PLACE APARTMENTS OF	LT4336	183361	75	21.00 LCOBB
07/28/2023	PARK PLACE APARTMENTS OF	LT4337	183362	75	21.00 EPOPOCA
07/28/2023	STATE OF TEXAS,	SC1832	183364	75	21.00 EPOPOCA
07/28/2023	PARK PLACE APARTMENTS OF	LT4338	183365	75	21.00 EPOPOCA
07/28/2023	BARCLAYS BANK DELAWARE,	DC5743	183368	75	21.00 EPOPOCA
07/28/2023	CITIBANK, N.A.,	DC5744	183369	75	21.00 LCOBB
07/28/2023	CITIBANK, N.A.,	DC5745	183370	75	21.00 LCOBB
07/28/2023	PORTFOLIO RECEOVRY ASSOC	DC5746	183371	75	21.00 EPOPOCA
07/28/2023	PORTFOLIO RECEOVRY ASSOC	DC5747	183372	75	21.00 EPOPOCA

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	1,302.00
Total Non-Monetary	0.00
Total	1,302.00

07/05/2023	PINE MEADOWS ESTATES,	LT4311	183139	77	25.00 EPOPOCA
07/05/2023	BANK OF AMERICA, N.A.,	DC5718	183140	77	25.00 EPOPOCA
07/05/2023	CITIBANK, N.A.,	DC5719	183141	77	25.00 EPOPOCA
07/05/2023	UHG I LLC,	DC5720	183142	77	25.00 EPOPOCA
07/07/2023	BLITHE, CHANCE	SC1829	183163	77	25.00 SARMS
07/07/2023	MIDLAND CREDIT MANAGEME	DC5721	183164	77	25.00 EPOPOCA
07/10/2023	SMASHELEY SHOP, INC,	LT4312	183170	77	25.00 EPOPOCA
07/10/2023	U.S. BANK NATIONAL ASSOC	DC5722	183171	77	25.00 EPOPOCA
07/10/2023	SYNCHRONY BANK,	DC5723	183172	77	25.00 EPOPOCA
07/11/2023	PARK PLACE APARTMENTS OF	LT4313	183175	77	25.00 EPOPOCA
07/11/2023	SYNCHRONY BANK,	DC5724	183178	77	25.00 EPOPOCA
07/12/2023	SEP II TEXAS SUB 2021-3	LT4314	183210	77	25.00 EPOPOCA
07/12/2023	SER TEXAS ACQUISITIONS 3	LT4315	183215	77	25.00 EPOPOCA
07/12/2023	MIDLAND CREDIT MANAGEME	DC5725	183225	77	25.00 EPOPOCA
07/12/2023	JEFFERSON CAPITAL SYSTEM	DC5726	183230	77	25.00 EPOPOCA
07/13/2023	THE MARK ON CONQUEST DBA	LT4316	183240	77	25.00 EPOPOCA
07/13/2023	CONDOR DBA CONDOR CHILD	SC1830	183246	77	25.00 SARMS
07/13/2023	MARTIN , PAUL	LT4317	183247	77	25.00 RFORD
07/13/2023	FKH SER PROFCO I, L.P.,	LT4318	183248	77	25.00 EPOPOCA
07/13/2023	CITIBANK, N.A.,	DC5727	183249	77	25.00 EPOPOCA
07/13/2023	TPERS, JOSHUA	LT4319	183250	77	25.00 LCOBB
07/13/2023	REPUBLIC FINANCE LLC,	DC5728	183251	77	25.00 EPOPOCA
07/17/2023	MIDLAND FUNDING LLC,	DC5729	183254	77	25.00 EPOPOCA
07/17/2023	CAPITAL ONE, N.A.,	DC5730	183255	77	25.00 EPOPOCA
07/17/2023	STATE OF TEXAS,	SC1831	183266	77	25.00 EPOPOCA
07/18/2023	BETZEL PROPERTIES,	LT4320	183273	77	25.00 EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4321	183275	77	25.00 EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4322	183276	77	25.00 EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4323	183277	77	25.00 EPOPOCA
07/18/2023	BELLAMY, SIDNEY	LT4324	183279	77	25.00 LCOBB
07/18/2023	BELLAMY, SIDNEY	LT4325	183280	77	25.00 LCOBB
07/18/2023	BELLAMY, SIDNEY	LT4327	183282	77	25.00 LCOBB
07/18/2023	SHERRY DONATHAN,	LT4326	183283	77	25.00 EPOPOCA
07/19/2023	SER BORROWING 2021-2 LLC	LT4328	183287	77	25.00 LCOBB
07/19/2023	HPA II TEXAS SUB 2019-1	LT4329	183288	77	25.00 LCOBB
07/19/2023	SER TEXAS ACQUISITIONS 2	LT4330	183289	77	25.00 LCOBB
07/19/2023	CAVALRY SVY I, LLC, AS A	DC5731	183292	77	25.00 LCOBB
07/19/2023	CONN APPLIANCES, INC. ,	DC5732	183294	77	25.00 LCOBB
07/19/2023	CONN APPLIANCES, INC. ,	DC5733	183295	77	25.00 LCOBB
07/19/2023	LVNV FUNDING LLC ,	DC5734	183296	77	25.00 LCOBB
07/19/2023	PORTFOLIO RECOVERY ASSOC	DC5735	183297	77	25.00 LCOBB
07/19/2023	SER TEXAS ACQUISITIONS 2	LT4330	183285-V	77	-25.00 LCOBB
07/19/2023	SER TEXAS ACQUISITIONS 2	LT4330	183296	77	25.00 LCOBB
07/20/2023	I.T.X ENTERPRISES INC,	LT4331	183300	77	25.00 EPOPOCA
07/21/2023	MIDLAND CREDIT MANAGEME	DC5736	183309	77	25.00 EPOPOCA

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07/21/2023	RODRIGUEZ, JUANA	LT4332	183310	77	25.00 EPOPOCA
07/21/2023	OZARK CAPITAL CORPORATIO	DC5737	183311	77	25.00 EPOPOCA
07/21/2023	BANK OF AMERICA N.A.,	DC5738	183312	77	25.00 EPOPOCA
07/24/2023	SYNCHRONY BANK,	DC5739	183321	77	25.00 EPOPOCA
07/24/2023	SYNCHRONY BANK,	DC5740	183322	77	25.00 EPOPOCA
07/25/2023	USCMF SN TEXAS A LLC ,	LT4333	183333	77	25.00 EPOPOCA
07/25/2023	PORTFOLIO RECEOVRY ASSOC	DC5741	183336	77	25.00 EPOPOCA
07/25/2023	CREDIT CORP SOLUTIONS IN	DC5742	183337	77	25.00 EPOPOCA
07/27/2023	PINE MEADOW ESTATES,	LT4334	183345	77	25.00 EPOPOCA
07/28/2023	SHARON ANDREWS,	LT4335	183360	77	25.00 EPOPOCA
07/28/2023	PARK PLACE APARTMENTS OF	LT4336	183361	77	25.00 LCOBB
07/28/2023	PARK PLACE APARTMENTS OF	LT4337	183362	77	25.00 EPOPOCA
07/28/2023	STATE OF TEXAS,	SC1832	183364	77	25.00 EPOPOCA
07/28/2023	PARK PLACE APARTMENTS OF	LT4338	183365	77	25.00 EPOPOCA
07/28/2023	BAPCLAYS BANK DELAWARE,	DC5743	183368	77	25.00 EPOPOCA
07/28/2023	CITIBANK, N.A.,	DC5744	183369	77	25.00 LCOBB
07/28/2023	CITIBANK, N.A.,	DC5745	183370	77	25.00 LCOBB
07/28/2023	PORTFOLIO RECEOVRY ASSOC	DC5746	183371	77	25.00 EPOPOCA
07/28/2023	PORTFOLIO RECEOVRY ASSOC	DC5747	183372	77	25.00 EPOPOCA

GLF 001-0520-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	1,550.00
Total Non-Monetary	0.00
Total	1,550.00

07/05/2023	PINE MEADOWS ESTATES,	LT4311	183139	P2	90.00 EPOPOCA
07/05/2023	PINE MEADOWS ESTATES,	LT4311	183139	P2	90.00 EPOPOCA
07/07/2023	BLITHE, CHANCE	SC1829	183163	P2	90.00 SARMS
07/10/2023	SMASHLEY STOP, INC,	LT4312	183170	P2	90.00 EPOPOCA
07/11/2023	PARK PLACE APARTMENTS OF	LT4313	183175	P2	90.00 EPOPOCA
07/12/2023	SFR II TEXAS SUB 2021-3	LT4314	183210	P2	90.00 EPOPOCA
07/12/2023	SFR TEXAS ACQUISITIONS 3	LT4315	183215	P2	90.00 EPOPOCA
07/12/2023	SFR TEXAS ACQUISITIONS 3	LT4315	183215	P2	90.00 EPOPOCA
07/12/2023	SFR TEXAS ACQUISITIONS 3	LT4315	183215	P2	90.00 EPOPOCA
07/13/2023	THE MARK ON CONQUEST DBA	LT4316	183240	P2	90.00 EPOPOCA
07/13/2023	MARTIN , PAUL	LT4317	183247	P2	90.00 RFORD
07/13/2023	FKH SFR PROPCO I, L.P.,	LT4318	183248	P2	90.00 EPOPOCA
07/13/2023	TPEES, JOSHUA	LT4319	183250	P2	90.00 LCOBB
07/18/2023	BETZEL PROPERTIES,	LT4320	183273	P2	90.00 EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4321	183275	P2	90.00 EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4322	183276	P2	90.00 EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4322	183276	P2	90.00 EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4322	183276	P2	90.00 EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4323	183277	P2	90.00 EPOPOCA
07/18/2023	BELLAMY, SIDNEY	LT4324	183279	P2	90.00 LCOBB
07/18/2023	BELLAMY, SIDNEY	LT4325	183280	P2	90.00 LCOBB
07/18/2023	BELLAMY, SIDNEY	LT4327	183282	P2	90.00 LCOBB
07/18/2023	SHERRY DONATHAN,	LT4326	183283	P2	90.00 EPOPOCA
07/18/2023	SHERRY DONATHAN,	LT4326	183283	P2	90.00 EPOPOCA
07/19/2023	SFR BORROWING 2021-2 LLC	LT4328	183287	P2	90.00 LCOBB
07/19/2023	HPA II TEXAS SUB 2019-1	LT4329	183288	P2	90.00 LCOBB
07/19/2023	HPA II TEXAS SUB 2019-1	LT4329	183288	P2	90.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183289	P2	90.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183289	P2	90.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183289-V	P2	-90.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183289-V	P2	-90.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183298	P2	190.00 LCOBB
07/20/2023	I.T.X ENTERPRISES INC,	LT4331	183300	P2	90.00 EPOPOCA
07/21/2023	RODRIGUEZ, JUANA	LT4332	183310	P2	90.00 EPOPOCA
07/25/2023	USCMF SN TEXAS A LLC ,	LT4333	183333	P2	90.00 EPOPOCA
07/25/2023	USCMF SN TEXAS A LLC ,	LT4333	183333	P2	90.00 EPOPOCA
07/27/2023	PINE MEADOW ESTATES,	LT4334	183345	P2	90.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
07/23/2023	SHARON ANDREWS,	LT4335	183360	P2	90.00	EPOPOCA
07/29/2023	PARK PLACE APARTMENTS OF	LT4336	183361	P2	90.00	LCOBB
07/28/2023	PARK PLACE APARTMENTS OF	LT4337	183362	P2	90.00	EPOPOCA
07/29/2023	PARK PLACE APARTMENTS OF	LT4338	183365	P2	90.00	EPOPOCA
GL# 001-0612-400150 - Fee Description: CONSTABLE PCT 2					Total Monetary	3,420.00
					Total Non-Monetary	0.00
					Total	3,420.00
07/06/2023	MUNOZ, ROLANDO	SC1793	183150	W4	180.00	LCOBB
07/12/2023	NO CORNERS PROPERTY MANA	LT4302	183239	W4	180.00	LCOBB
07/19/2023	THE MARK ON CONQUEST DBA	LT4303	183284	W4	180.00	LCOBB
07/29/2023	SFP BORROWER 2021-2 LLC,	LT4293	183367	W4	180.00	LCOBB
GL# 001-0612-400150 - Fee Description: WRIT OF POSSESSION					Total Monetary	720.00
					Total Non-Monetary	0.00
					Total	720.00
07/13/2023	CONDOR DBA CONDOR CHILD	SC1830	183246	P3	90.00	SARMS
GL# 001-0613-100150 - Fee Description: CONSTABLE PCT 3					Total Monetary	90.00
					Total Non-Monetary	0.00
					Total	90.00
07/28/2023	WAXAHACHE EQUIPMENT CO,	SC1621	183358	JF	22.00	LCOBB
GL# 017-0317-406080 - Fee Description: JURY FEE					Total Monetary	22.00
					Total Non-Monetary	0.00
					Total	22.00
07/05/2023	PINE MEADOWS ESTATES,	LT4311	183139	111	3.00	EPOPOCA
07/05/2023	BANK OF AMERICA, N.A.,	DC5718	183140	111	3.00	EPOPOCA
07/05/2023	CITIBANK, N.A.,	DC5719	183141	111	3.00	EPOPOCA
07/05/2023	UHG I LLC,	DC5720	183142	111	3.00	EPOPOCA
07/07/2023	BLYPHE, CHANCE	SC1829	183163	111	3.00	SARMS
07/07/2023	MIDLAND CREDIT MANAGEMEN	DC5721	183164	111	3.00	EPOPOCA
07/10/2023	SMASHLEY STOP, INC,	LT4312	183170	111	3.00	EPOPOCA
07/10/2023	U.S. BANK NATIONAL ASSOC	DC5722	183171	111	3.00	EPOPOCA
07/10/2023	SYNCHRONY BANK,	DC5723	183172	111	3.00	EPOPOCA
07/11/2023	PARK PLACE APARTMENTS OF	LT4313	183175	111	3.00	EPOPOCA
07/11/2023	SYNCHRONY BANK,	DC5724	183178	111	3.00	EPOPOCA
07/12/2023	SFP II TEXAS SUB 2021-3	LT4314	183210	111	3.00	EPOPOCA
07/12/2023	SFP TEXAS ACQUISITIONS 3	LT4315	183215	111	3.00	EPOPOCA
07/12/2023	MIDLAND CREDIT MANAGEMEN	DC5725	183225	111	3.00	EPOPOCA
07/12/2023	JEFFERSON CAPITAL SYSTEM	DC5726	183230	111	3.00	EPOPOCA
07/13/2023	THE MARK ON CONQUEST DBA	LT4316	183240	111	3.00	EPOPOCA
07/13/2023	CONDOR DBA CONDOR CHILD	SC1830	183246	111	3.00	SARMS
07/13/2023	MARTIN, PAUL	LT4317	183247	111	3.00	REFORD
07/13/2023	FRK SFP PROPCO I, L.P.,	LT4318	183248	111	3.00	EPOPOCA
07/13/2023	CITIBANK, N.A.,	DC5727	183249	111	3.00	EPOPOCA
07/13/2023	TREES, JOSHUA	LT4319	183250	111	3.00	LCOBB
07/13/2023	REPUBLIC FINANCE LLC,	DC5728	183251	111	3.00	EPOPOCA
07/17/2023	MIDLAND FUNDING LLC,	DC5729	183264	111	3.00	EPOPOCA
07/17/2023	CAPITAL ONE, N.A.,	DC5730	183265	111	3.00	EPOPOCA
07/17/2023	STATE OF TEXAS,	SC1831	183266	111	3.00	EPOPOCA
07/18/2023	BETZEL PROPERTIES,	LT4320	183273	111	3.00	EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4321	183275	111	3.00	EPOPOCA
07/18/2023	THE MARK ON CONQUEST DBA	LT4322	183276	111	3.00	EPOPOCA

General Ledger Report
 For 07/01/2023 to 07/31/2023
 Created 08/01/2023 at 15:52:12
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
07/13/2023	THE MARK ON CONQUEST DBA	LT4323	183277	111	3.00 EPOPOCA
07/13/2023	BELLAMY, SIDNEY	LT4324	183279	111	3.00 LCOBB
07/19/2023	BELLAMY, SIDNEY	LT4325	183280	111	3.00 LCOBB
07/19/2023	BELLAMY, SIDNEY	LT4327	183282	111	3.00 LCOBB
07/19/2023	SHERRY DONATHAN,	LT4326	183283	111	3.00 EPOPOCA
07/19/2023	SFF BORROWING 2021-2 LLC	LT4328	183287	111	3.00 LCOBB
07/19/2023	HFA II TEXAS SUB 2019-1	LT4329	183286	111	3.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183289	111	3.00 LCOBB
07/19/2023	CAVALRY SPV I, LLC, AS A	DC5731	183292	111	3.00 LCOBB
07/19/2023	CONN APPLIANCES, INC.,	DC5732	183294	111	3.00 LCOBB
07/19/2023	CONN APPLIANCES, INC.,	DC5733	183295	111	3.00 LCOBB
07/19/2023	LVNV FUNDING LLC,	DC5734	183296	111	3.00 LCOBB
07/19/2023	PORTFOLIO RECOVERY ASSOC	DC5735	183297	111	3.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183299-V	111	-3.00 LCOBB
07/19/2023	SFR TEXAS ACQUISITIONS 2	LT4330	183298	111	3.00 LCOBB
07/20/2023	I.T.X ENTERPRISES INC,	LT4331	183300	111	3.00 EPOPOCA
07/21/2023	MIDLAND CREDIT MANAGEMEN	DC5736	183309	111	3.00 EPOPOCA
07/21/2023	RODRIGUEZ, JUANA	LT4332	183310	111	3.00 EPOPOCA
07/21/2023	OZARK CAPITAL CORPOPATIO	DC5737	183311	111	3.00 EPOPOCA
07/21/2023	BANK OF AMERICA N.A.,	DC5738	183312	111	3.00 EPOPOCA
07/24/2023	SYNCHRONY BANK,	DC5739	183321	111	3.00 EPOPOCA
07/24/2023	SYNCHRONY BANK,	DC5740	183322	111	2.00 EPOPOCA
07/25/2023	USCFM SM TEXAS A LLC,	LT4333	183333	111	3.00 EPOPOCA
07/25/2023	PORTFOLIO RECEOVRY ASSOC	DC5741	183336	111	3.00 EPOPOCA
07/25/2023	CREDIT CORP SOLUTIONS IN	DC5742	183337	111	3.00 EPOPOCA
07/27/2023	PINE MEADOW ESTATES,	LT4334	183345	111	3.00 EPOPOCA
07/28/2023	SHARONN ANDREWS,	LT4335	183360	111	3.00 EPOPOCA
07/28/2023	PARK PLACE APARTMENTS OF	LT4336	183361	111	3.00 LCOBB
07/28/2023	PARK PLACE APARTMENTS OF	LT4337	183362	111	3.00 EPOPOCA
07/28/2023	STATE OF TEXAS,	SC1832	183364	111	3.00 EPOPOCA
07/28/2023	PARK PLACE APARTMENTS OF	LT4338	183365	111	3.00 EPOPOCA
07/28/2023	BARCLAYS BANK DELAWARE,	DC5743	183368	111	3.00 EPOPOCA
07/28/2023	CITIBANK, N.A.,	DC5744	183369	111	3.00 LCOBB
07/28/2023	CITIBANK, N.A.,	DC5745	183370	111	3.00 LCOBB
07/28/2023	PORTFOLIO RECEOVRY ASSOC	DC5746	183371	111	3.00 EPOPOCA
07/28/2023	PORTFOLIO RECEOVRY ASSOC	DC5747	183372	111	3.00 EPOPOCA

GL# 131-0131-#07520 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	186.00
Total Non-Monetary	0.00
Total	186.00

07/07/2023 GARCIA ESTRADU,MADELTUE J6047 183156 CCC-2019 62.00 RFORD

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - 562

Total Monetary	62.00
Total Non-Monetary	0.00
Total	62.00

07/07/2023 GARCIA ESTRADU,MADELTUE J6047 183156 STF-2019 50.00 RFORD

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	50.00
Total Non-Monetary	0.00
Total	50.00

07/07/2023 GARCIA ESTRADU,MADELTUE J6047 183156 6 5.00 RFORD

GL# 001-0000-280380 - Fee Description: ARREST FEES

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

General Ledger Report
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Created 08/01/2023 at 15:52:12
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
07/07/2023	GARCIA ESTRADU,MADELIUS	J6047	183156	FFC-2019	3.00 REORD	
GL# 001-0520-400180 - Fee Description: Trans Fine - \$3						
					Total Monetary	3.00
					Total Non-Monetary	0.00
					Total	3.00
07/07/2023	GARCIA ESTRADU,MADELIUS	J6047	183156	16	10.00 REORD	
GL# 001-0520-405560 - Fee Description: DEFENSIVE DRIVING COURSE						
					Total Monetary	10.00
					Total Non-Monetary	0.00
					Total	10.00
07/07/2023	GARCIA ESTRADU,MADELIUS	J6047	183156	JPTF-2019	4.00 REORD	
GL# 015-0315-400320 - Fee Description: Justice Court Tech - \$4						
					Total Monetary	4.00
					Total Non-Monetary	0.00
					Total	4.00
07/07/2023	GARCIA ESTRADU,MADELIUS	J6047	183156	COF-2019	0.10 REORD	
GL# 017-0917-400320 - Fee Description: Coucl Jucy Fund - \$0.10						
					Total Monetary	0.10
					Total Non-Monetary	0.00
					Total	0.10
07/07/2023	GARCIA ESTRADU,MADELIUS	J6047	183156	CHS-2019	4.90 REORD	
GL# 033-0333-405220 - Fee Description: Courthouse Security Fund - \$4.90						
					Total Monetary	4.90
					Total Non-Monetary	0.00
					Total	4.90
07/07/2023	GARCIA ESTRADU,MADELIUS	J6047	183156	TPDF-2019	5.00 REORD	
GL# 061-0361-400320 - Fee Description: TPDF \$5						
					Total Monetary	5.00
					Total Non-Monetary	0.00
					Total	5.00

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 6/21/2023 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Michaela Sandefer

PHONE: 972-825-5199 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Emergency Management

ADDRESS: 101 W. Main St. Suit B105, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 6/27/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Discussion, consideration, and approval for the County Judge to execute the Interlocal Agreement between Ellis County and Texas Division of Emergency Management for the purpose of facilitating the provision of emergency services. Providing office space to TDEM personnel in which they can conduct routine functions connected with their emergency management efforts.

Michaela Sandefer, Ellis County Emergency Management Coordinator.

**INTERLOCAL AGREEMENT
BETWEEN ELLIS COUNTY AND
TEXAS DIVISION OF EMERGENCY MANAGEMENT**

This Interlocal Agreement (“Agreement”) is made and entered into between Ellis County, a local government entity located in Ellis County, Texas (“LGE”), and Texas Division of Emergency Management, a member of the Texas A&M University System, an agency of the State of Texas (“TDEM”) for the purpose of facilitating the provision of emergency services. The LGE and TDEM are sometimes referred to herein individually as “Party” or collectively as “Parties.”

RECITALS:

WHEREAS, pursuant to the Interlocal Cooperation Act, Texas Government Code Chapter 791, as amended, cities, counties, special districts and other legally constituted political subdivisions of the State of Texas are authorized to enter into local contracts and agreements with each other regarding governmental functions and services; and

WHEREAS TDEM personnel require a location from which they may operate to coordinate state emergency response, recovery, preparedness, and mitigation efforts; and

WHEREAS, TDEM has requested that space be made available to it for its personnel and;

WHEREAS the LGE has determined there is available space to accommodate TDEM’s request in the Historic Courthouse Building located at 101 W. Main Street Suite 105 Waxahachie, TX 75165 (the “Building”);

NOW THEREFORE, in consideration of the mutual covenants contained herein and subject to the conditions herein set forth, the LGE and TDEM hereby agree as follows.

A. LGE AGREEMENTS

- 1) The LGE will provide office space to TDEM personnel in which they can conduct routine functions connected with their emergency management efforts at the Building. The LGE may change the location of the designated office space upon notice to TDEM. TDEM staff may utilize the staff restrooms and any other common spaces in the Building. The LGE will provide TDEM with 1 parking spot(s) which Are Not exclusive.

- 2) The LGE will maintain the space and provide electrical, water, gas, heating and air conditioning services to the space. The LGE will also provide the following services:
n/a

- 3) (A) The LGE reserves the right to utilize the space for its own purposes and the access granted to TDEM hereunder is not exclusive. OR (B) The access granted to TDEM hereunder to utilize the space is exclusive. **A**

- 4) The LGE will provide TDEM personnel 24-hour access to the Building by n/a, which will be returned to LGE at the termination of this Agreement.

B. TDEM AGREEMENTS

- 5) TDEM will identify to the LGE a point of contact who will communicate with the LGE related to the use of the space under this Agreement. TDEM's initial current point of contact for this Agreement is Paul Gunnels, phone: 903-253-1501, email: paul.gunnels@tdem.texas.gov.
- 6) TDEM agrees that it will be utilizing the space provided in furtherance of its emergency management duties for the State.
- 7) TDEM will advise the LGE as soon as practicable when its personnel shall be utilizing the space provided under this Agreement.
- 8) TDEM personnel will be providing all their own equipment and communications devices and will access state computer programs utilizing their own equipment. TDEM agrees that no access to the LGE computer system will be required or requested at any time. TDEM may access a public or guest wireless network, if available.
- 9) While located at the LGE premises, TDEM personnel shall perform their duties in a manner so as to not interfere with the ordinary functioning of public safety activities of the police, fire, EMS and/or other personnel of the LGE.

C. JOINT AGREEMENTS

- 10) The LGE will not charge TDEM for the use of the space under this Agreement, and TDEM will not make a claim for providing services under this Agreement to the LGE.
- 11) The employees of each of the Parties under this Agreement shall at all times continue to be employees of that Party, and there shall be no claim by either Party that any of their employees are considered to be borrowed servants working for the other Party. Each Party under this Agreement will be responsible for the acts and omissions of its own employees. An employee of either Party injured during the performance of their duties shall be provided benefits, if any, by the employing Party.
- 12) This Agreement shall be effective beginning June 1, 2023 and shall remain in effect until May 31, 2028; provided, however, that the term of this Agreement may not exceed ten (10) years.
- 13) Notwithstanding anything herein to the contrary, this Agreement shall remain in force at the pleasure of either Party; either Party may terminate this Agreement upon the issuance of a thirty-day notice to the other Party. The Parties may provide notice to the following addresses:

TDEM:

TDEM
Attn: Stacia Rivera, Facilities and Property Administrator
313 E Anderson Ln
Austin, Texas 78752
Phone: 512-696-7282
Email: stacia.rivera@tdem.texas.gov

LGE

County Judge
Attn: Todd Little
Waxahachie _____, Texas 75165
Phone: 972-825-5011
Email: countyjudge@co.ellis.tx.us

- 14) This is the entire agreement between the Parties; no oral representations made by either Party to this Agreement not reduced to writing herein shall be of any effect whatsoever.
- 15) This Agreement may be executed in multiple copies for the convenience of the Parties.

This Agreement has been approved by LGE and executed by its authorized signatory. TDEM has executed this Agreement in accordance with its governing regulations.

LGE:

Name: Todd Little
Title: County Judge
Date: _____

TEXAS DIVISION OF EMERGENCY MANAGEMENT:

W. Nim Kidd
Vice Chancellor for Disaster and Emergency Services and
Chief of the Texas Division of Emergency Management, TDEM
Date: _____

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 07/28/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Jana Onyon

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Elections Administrator

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 001-0210-508480 Part Time Election Salary \$20,000

DECREASE 001-0210-506950 FICA by \$9,500

INCREASE 001-0210-508020 Equipment by \$24,700, INCREASE 001-0210-508550 Voting Equip
by \$3,500, INCREASE 001-0210-508050 Conference by \$1,200, INCREASE 001-0210-506010

Travel Reimbursement by \$100.00



Clear Form

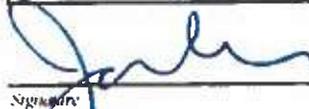
ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022-2023

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2022-2023 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-508480	Part Time Election Salary	-\$ 20,000.00 ✓
001-0210-506950	Fica	-\$ 9,500.00 ✓
	TOTAL:	-\$ 29,500.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-508020	Equipment	\$ 24,700.00 ✓
001-0210-508550	Voting Equipment	\$ 3,500.00
001-0210-508050	Conference	\$ 1,200.00
001-0210-506010	Travel Reimbursement	\$ 100.00
	TOTAL:	\$ 29,500.00

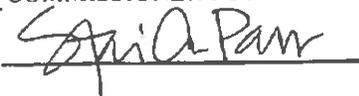

7-19-23
Elections

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: 

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 07/28/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Lane Grayson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

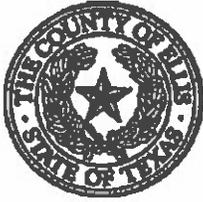
Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 010-0653-508020 FM2 Equipment by \$5,000

DECREASE 010-0653-509150 FM2 Asphalt by \$10,000

INCREASE 010-0653-509090 FM2 Repairs/Parts by \$15,000



ELLIS COUNTY LINE ITEM ADJUSTMENT
 FISCAL YEAR 2023

2023

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-508020	FM2 Equipment	\$5,000.00 ✓
010-0653-509150	FM2 Asphalt	\$10,000.00 ✓
	TOTAL:	\$15,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-509090	FM2 Repairs Parts	\$15,000.00 ✓
	TOTAL:	\$15,000.00

Signature: *[Handwritten Signature]* Date: 7-24-23 Department: RB Pct. 2

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: *[Handwritten Signature]*

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Please fill out this form completely:

DATE: 07/28/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Kyle Butler

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 4

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 012-0755-570000 Contingency-Surplus by \$36,000

INCREASE 012-0755-508680 Contract Labor by \$36,000

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 07/28/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Terri Klein

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Indigent Health

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 001-0110-508050 Conference by \$30.00

INCREASE 001-0010-508060 Dues by \$30.00



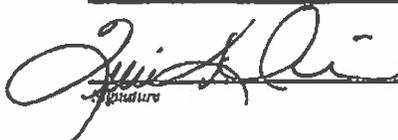
ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2023

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2023 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0110-508050	CONFERENCE	\$ 30.00 /
	TOTAL:	\$ 30.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0110-508060	DUES	\$ 30.00 /
	TOTAL:	\$ 30.00


Signature

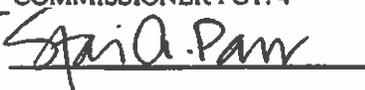
07/28/2023
Date

INDIGENT HEALTHCARE
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: 

F.5

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

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***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 07/28/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Paul Perry

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 005-0703-508070 RB3 Operating Expenses by \$1,000

INCREASE 005-07030-508680 RB3 Contract Labor by \$1,000

**ELLIS COUNTY BUDGET
2022/2023 Budget Line Item Adjustment**

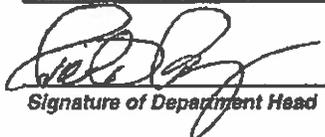
I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precint 3 Budget as follows:

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
005-0703-508070	RB3 OPERATING EXPENSES	\$1,000.00

TRANSFER TO:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
005-0703-508680	RB3 CONTRACT LABOR	\$1,000.00



Signature of Department Head

Date Signed

7/28/2023

Road & Bridge #3

Department

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

APPROVED THIS ____ DAY OF _____, 2023

County Judge

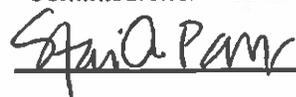
Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

Approved by County Auditor's Office:



COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 07/28/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Paul Perry

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 005-0703-509090 RB3 Repair/Parts \$2,000

INCREASE 005-0703-509180 RB3 Tools/Hardware \$2,000

**ELLIS COUNTY BUDGET
2022/2023 Budget Line Item Adjustment**

I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precinct 3 Budget as follows:

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
005-0703-509090	RB3 REPAIR/PARTS	\$2,000.00

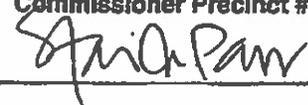
TRANSFER TO:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
005-0703-509180	RB3 TOOLS/HARDWARE	\$2,000.00


7/26/2023
Road & Bridge #3
Signature of Department Head *Date Signed* *Department*

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

APPROVED THIS ____ DAY OF _____, 2019

_____	County Judge
_____	Commissioner Precinct #1
_____	Commissioner Precinct #2
_____	Commissioner Precinct #3
_____	Commissioner Precinct #4
Approved by County Auditor's Office:	

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 08/03/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Paul Perry

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/08/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget - Line Item Transfer

DECREASE 005-0703-505025 RB3 Part Time by \$10,000

INCREASE 005-0703-505027 RB3 Seasonal by \$10,000

**ELLIS COUNTY BUDGET
2022/2023 Budget Line Item Adjustment**

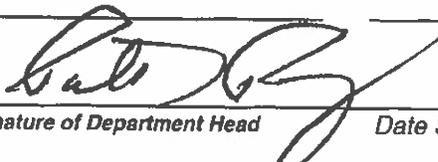
I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precint 3 Budget as follows:

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
005-0703-505025	RB2 PART TIME	\$10,000.00

TRANSFER TO:

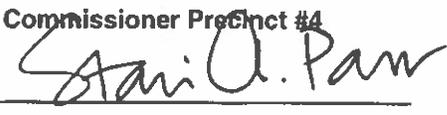
<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
005-0703-505027	RB3 SEASONAL	\$10,000.00


8/3/2023
Road & Bridge #3
Signature of Department Head *Date Signed* *Department*

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

APPROVED THIS ____ DAY OF _____, 2023

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

Approved by County Auditor's Office: 

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 08/01/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Theresa Taylor

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Human Resources

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 001-0425-508350 Safety/Training by \$500

INCREASE 001-0425-508190 Computer by \$500

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 08/03/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Theresa Taylor

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Human Resources

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/08/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Consent Agenda - FY2023 Budget - Line Item Transfer
DECREASE 001-0425-508350 Safety/Training by \$600
DECREASE 001-0425-508650 Employment Screening by \$1,000
INCREASE 001-0425-508060 Dues by \$600.00
INCREASE 001-0425-508010 Supplies by \$1,000



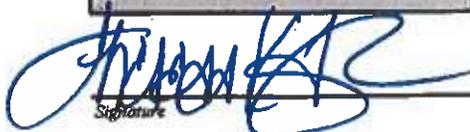
ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2023

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2023 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0425-508350	Safety/Training	\$ 600.00
001-0425-508650	Employment Screening	\$ 1,000.00
	TOTAL:	\$ 1,600.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0425-508060	Dues	\$ 600.00
001-0425-508010	Supplies	\$ 1,000.00
	TOTAL:	\$ 1,600.00


8-3-23
HR

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: _____

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 08/01/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Ann Montgomery

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County & District Attorney

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 001-0360-505020 Full Time Salaries by \$2,000

INCREASE 001-0360-508330 Court Reporting by \$2,000



Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022-2023

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2022-2023 budget as follows:

TRANSFER FROM		
ACCOUNT NO	ACCOUNT TITLE	AMOUNT
001-0360-503020	Salaries - Full Time	\$ 2,000.00
	TOTAL:	\$ 2,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-508330	Court Reporting	\$ 2,000.00
	TOTAL:	\$ 2,000.00

Arvin Montgomery
Signature

07/31/2023
Date

County & District Attorney
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:

Sandra Parr

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 08/01/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Ann Montgomery

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County & District Attorney

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 001-0360-505020 Full Time Salaries by \$23,000

INCREASE 001-0360-508030 Furniture by \$6,000, INCREASE 001-0360-508530

Legal Research by \$4,000, INCREASE 001-0360-508070 Operating Expenditures by

\$4,000, INCREASE 001-0360-508010 Supplies by \$4,000, INCREASE 001-0360-508020

Equipment by \$4,000, INCREASE 001-0360-508880 Computer Software by \$1,000



Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022-2023

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2022-2023 budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-505020	Salaries - Full Time	\$ 23,000.00
	TOTAL:	\$ 23,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-508030	Furniture	\$ 6,000.00
001-0360-508530	Legal Research	\$ 4,000.00
001-0360-508070	Operating	\$ 4,000.00
001-0360-508010	Supplies	\$ 4,000.00
001-0360-508020	Equipment	\$ 4,000.00
001-0360-508080	Computer Software	\$ 1,000.00
	TOTAL:	\$ 23,000.00

Amanda Montgomery
Signature

07/31/2023

County & District Attorney
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: *Steph A. Parr*

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 08/01/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Jocelyn King

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County - IT

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/08/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 001-0035-505020 Full Time Salaries

INCREASE 001-0035-508680 Contract Services

INCREASE 001-0035-508020 Equipment

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 08/01/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Randy Stinson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 1

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 003-0601-570000 RB1 - Contingency Surplus by \$85,000

INCREASE 003-0601-508020 RB1- Purchase of Equipment by \$85,000



Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022/2023

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2022/2023 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
003-0601-570000	RB1-Contingency Surplus	-\$ 85,000.00
	TOTAL:	-\$ 85,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
003-0601-508020	RB1- Purchase of Equipment	\$ 85,000.00
	TOTAL:	\$ 85,000.00

[Handwritten Signature]

07/27/2023

Road & Bridge PCT1

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:

[Handwritten Signature]

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 08/01/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Cheryl Chambers

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 001-0400-508350 Training by \$2,500

DECREASE 001-0400-506010 Mileage by \$500

DECREASE 001-0400-507030 Telephone by \$220

INCREASE 001-0400-508050 Conference by \$2,500

INCREASE 001-0400-508680 Contract Services by \$720



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2023

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2023 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0400-508350	Training	-\$ 2,500.00
001-0400-506010	Milcage	-\$ 500.00
001-0400-507030	Telephone	-\$ 220.00
	TOTAL:	-\$ 3,220.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0400-508050	Conference	\$ 2,500.00
001-0400-508680	Contract Services	\$ 720.00
	TOTAL:	\$ 3,220.00

Cheryl Clark 7-31-2023 Treasurer
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: Sandra P. ...

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court**. This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 08/02/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Jackie Miller

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 001-0540-508730 Maint/Rps Ofc Equip by \$1,500.00

INCREASE 001-0520-508680 Contract Services by \$100.00, INCREASE 001-0520-508030

Furniture by \$300.00, INCREASE 001-0520-508050 Conference by \$400.00, INCREASE

001-0520-508740 Docket Books - Printing by \$300.00, INCREASE 001-0520-508010

Supplies by \$400.00

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 08/02/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Louis Pender

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 4

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 001-0540-507030 Telephone by \$167.63

INCREASE 001-0540-508010 Supplies by \$20.71

INCREASE 001-0540-508730 Maint/Rps Ofc Equip by \$146.92

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court**. This will give ample time for preparation of the agenda.

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***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 08/02/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/07/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

- Consent Agenda - FY2023 Budget - Line Item Transfer
- DECREASE 001-0320-507030 Telephone by \$1,500, DECREASE 001-0320-508020 Equipment by \$2,850
- DECREASE 001-0320-508050 Conference by \$1,800, DECREASE 001-0320-508230 Legal Notice by \$200,
- DECREASE 001-0320-508350 Training by \$2,000, DECREASE 001-0320-506010 Mileage Reimbursement by \$1,600
- INCREASE 001-0320-508680 Contract Services by \$2,200
- INCREASE 001-0320-508010 Supplies by \$7,750



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2023

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2023 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0320-507030	TELEPHONE	\$ 1,500.00
001-0320-508020	EQUIPMENT	\$ 2,850.00
001-0320-508050	CONFERENCE	\$ 1,800.00
001-0320-508230	LEGAL NOTICE	\$ 200.00
001-0320-508350	TRAINING	\$ 2,000.00
001-0320-506010	MILEAGE REIMBURSEMENT	\$ 1,600.00
	TOTAL:	\$ 9,950.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0320-508680	CONTRACT SERVICES	\$ 2,200.00
001-0320-508010	SUPPLIES	\$ 7,750.00
	TOTAL:	\$ 9,950.00

Hupital Yancy
Signature

08/02/2023
Date

COUNTY CLERK
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: *Stani A. Paw*



COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 08/08/2023 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

PHONE: 972-825-5319 FAX: 972-875-6819

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct #1

ADDRESS: 207 S Sonoma Trl, Ennis, TX 75119

PREFERRED DATE TO BE PLACED ON AGENDA: _____

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Approval of JP 1 Courtroom Security Funds to pay for repairs needed for Security Camera System to BAT Security . \$365.00



Invoice

Invoice # 94356	Customer # 5196	Invoice Date 07/31/2023	Due Date 08/30/2023	Amount Due \$365.00	\$
---------------------------	---------------------------	-----------------------------------	-------------------------------	-------------------------------	-----------

To: Ellis County Sub-Courthouse (Ennis)
 Attn: Juana Guzman
 109 S Jackson
 Waxahachie, TX 75165

Remit To: BAT Security
 PO Box G
 Waxahachie, TX 75168

 Detach and return with your payment.

Customer Name Ellis County Sub-Courthouse (Ennis)	Customer # 5196	Invoice # 94356	Invoice Date 07/31/2023	PO Number	Amount Due \$365.00
---	---------------------------	---------------------------	-----------------------------------	-----------	-------------------------------

Description	QTY	Rate	Amount
Ellis County Sub-Courthouse (Ennis), 207 S. Sonoma Trail Ennis, TX			
Labor	1.00	220.00	220.00
Service Labor	1.00	30.00	30.00
VGA TO HDMI CONVERTER	1.00	115.00	115.00

Generated from WorkOrder #18425 Memo: The Technician replaced the HDMI converter and got the cameras back on the TV. WE APPRECIATE YOUR BUSINESS!	Sub Total:	365.00
	Total Sales Tax:	0.00
	Invoice Total:	365.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	365.00
	Amount Due:	\$365.00

CONTACT US

Billing Questions (972) 937-1102	Sales (972) 937-1102	Central Station (877) 622-8626	Service (972) 937-1102	Email info@batsecurity.com
To pay online, please visit: https://batsecurity.alarmbiller.com Registration Key: D7A846				

Juana Guzman

From: BAT Security <info@batsecurity.com>
Sent: Monday, July 31, 2023 3:29 PM
To: Juana Guzman
Subject: New Invoice from BAT Security
Attachments: Invoice_94356_7-31-2023.pdf

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

		BAT Security 1400 W. Main Street Waxahachie, TX 75165
Dear Ellis County Sub-Courthouse (Ennis),		
Please find attached invoice number 94356 from BAT Security for \$365.00. If you have any questions please give us a call at (972) 937-1102.		
Contact Us:		
<i>Email</i> info@batsecurity.com	<i>Phone</i> (972) 937-1102	
Thank you for being a valued BAT Security Customer!	To view this invoice, make a payment or sign up for auto-pay online please visit https://batsecurity.alarmbiller.com Registration Key: D7A846	



**Department of Development Agenda Items
 Ellis County Commissioners' Court -
 August 8, 2023
 2:00 PM**

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration & action on a plat of Ellis Ranch Estates North. The property contains ± 137.683 acres of land in the J. Plunkett Survey, Abstract No. 826, the A. Smith Survey, Abstract No. 1037, the H. Smith Survey, Abstract No. 1004, located on the north side of FM 878, ± 5,050 feet west of the intersection of FM 878 and Rutherford Road, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2

Discussion, consideration & action on a plat of Ellis Ranch Estates South. The property contains ± 108.656 acres of land in the J. Plunkett Survey, Abstract No. 826, the A. Smith Survey, Abstract No. 1037, located on the north side of FM 878, ± 5,050 feet west of the intersection of FM 878 and Rutherford Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.3

Discussion, consideration & action on a plat of Gomez Estates. The property contains ± 7.00 acres of land in the R. De La Pena Survey, Abstract No. 3, located east of Andrews Road, ± 455 feet south of the intersection of Andrews Road and Slate Rock Road, Ennis, Road and Bridge Precinct No. 1.

Agenda Item No. 1.4

Discussion, consideration & action on a variance request of Pritchett Road / Estrada.

Agenda Item No. 1.5

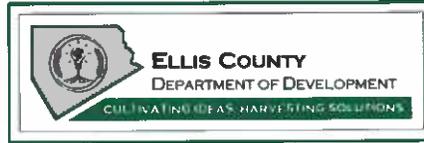
Discussion, consideration & action on a plat of The Woods. The property contains ± 3.430 acres of land in the G. Younger Survey, Abstract No. 1195, located south of Gibson Road, ± 335 feet west of the intersection of Gibson Road and Fair Meadows Drive, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.6

Discussion, consideration & action on a plat of Erijen Addition. The property contains ± 3.00 acres of land in the R. De La Pena Survey, Abstract No. 3, located south of FM 1181, on the southwest corner of FM 1181 and Pecan Grove Road, Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.7

Discussion, consideration & action on a plat of FM 1181 Zmolik Addition. The property contains ± 1.00 acre of land in the James Loven Survey, Abstract No. 637, located on the north side of FM 1181, ± 6,325 feet west of the intersection of FM 1181 and Hornik Road, Ennis, Road and Bridge Precinct No. 2.



Agenda Item No. 1.8

Discussion, consideration & action on a plat of Sanchez Contreras Estates. The property contains ± 3.430 acres of land in the G. Younger Survey, Abstract No. 1195, located north on Krajca Road, ± 875 feet west of the intersection of Krajca Road and FM 985, Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.9

Discussion, consideration & action on a final plat of Matthews Farms Addition, Phase Two. The property contains ± 115.936 acres of land in the A.T. Miller Survey, Abstract No. 716, and the A. Stockton Survey, Abstract No. 1010, located south of Marion Road, ± 2,875 feet south of the intersection of Marion Road and Norrell, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 4.

EXECUTIVE SESSION

MUD updates

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *August 8th, 2023*



AGENDA ITEM NO. 1.1
Ellis Ranch Estates North, Pct. No. 1

CASE TYPE:

- Amendment
- Plat**
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 188955

APPLICANT(s):

GRBK Edgewood, LLC

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
 Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented**
- Approve with conditions
(See Final Analysis header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on a plat of Ellis Ranch Estates North. The property contains ± 137.683 acres of land in the J. Plunkett Survey, Abstract No. 826, the A. Smith Survey, Abstract No. 1037, the H. Smith Survey, Abstract No. 1004, located on the north side of FM 878, ± 5,050 feet west of the intersection of FM 878 and Rutherford Road, Waxahachie, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to plat the property to create 66 one-acre residential lots and four (4) common area lots to be maintained by the subdivision’s homeowner’s association.
- A final plat for the southern portion of this property appears on this agenda (Item No. 1.2) as Ellis Ranch Estates South.
- This subdivision consists of the following new roads:
 - Bonfire Drive (continued from Elis Ranch South)
 - Roper Road (continued from Elis Ranch South)
 - Range Boss Trail & Range Boss Court
 - Cowboss Road
 - Prairie Look Avenue
 - Night Hawk Trail

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
N/A	N/A	N/A
Source:	Ellis County MTP	

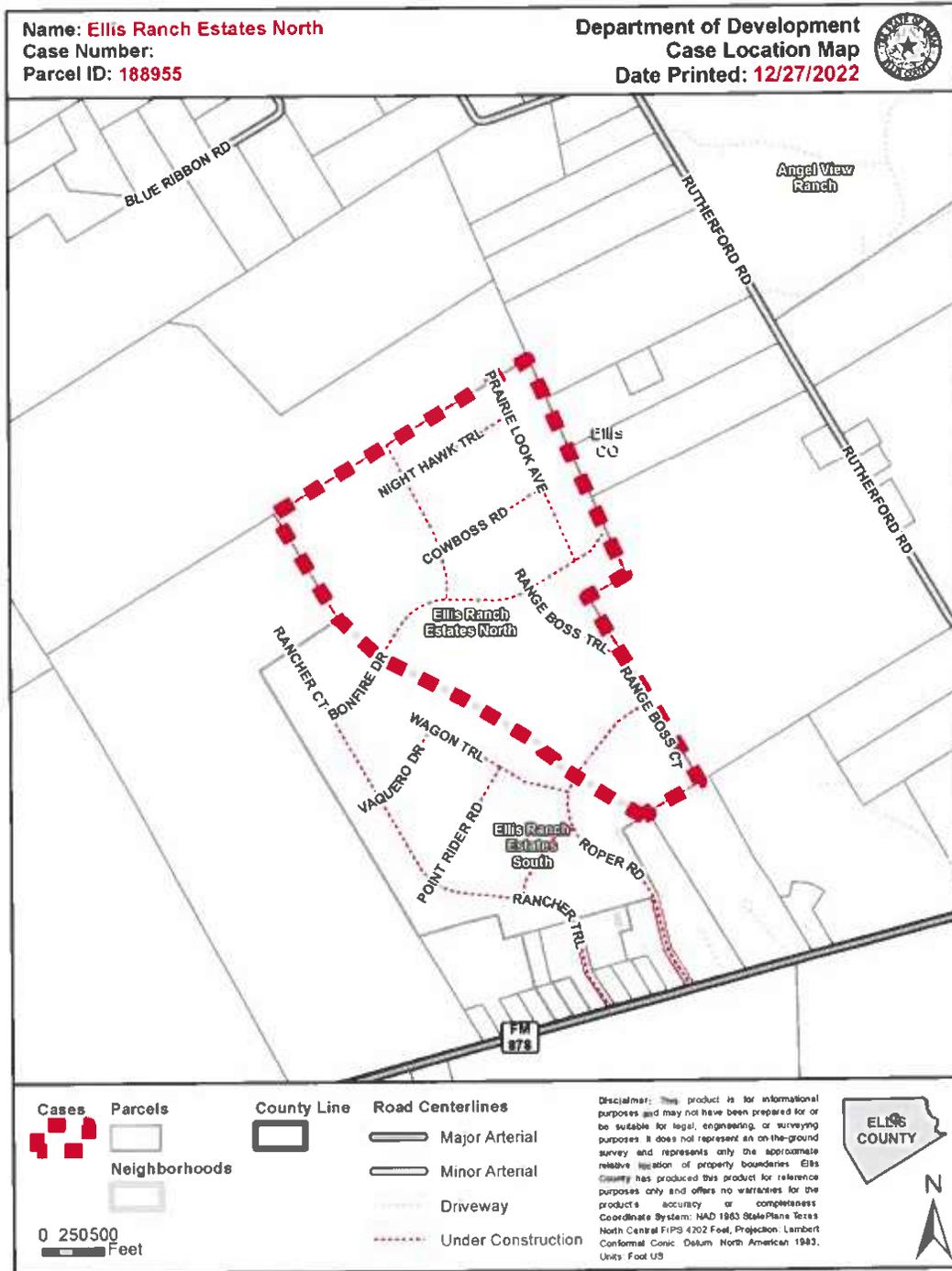
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	N/A	July 25, 2023

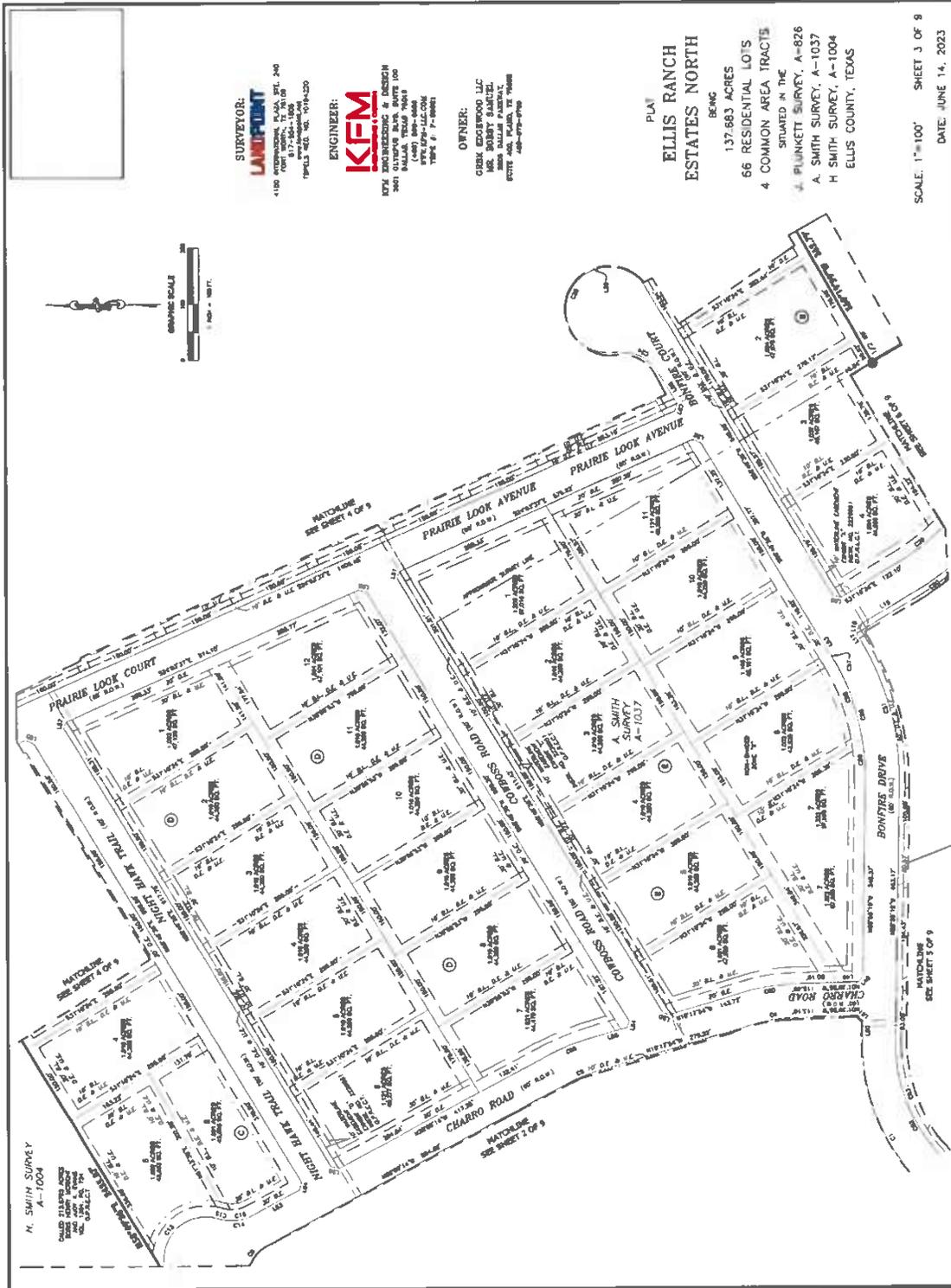
NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County’s current subdivision regulations and recommends **approval** of this plat as presented.





SURVEYOR:
LANDPOINT
 4180 ESTERSON BLVD, SUITE 240
 FORT WORTH, TEXAS 76133
 (817) 854-1000
 FAX (817) 854-1001
 TPAULS@LANDPOINT.COM

ENGINEER:
KFM
 KENT F. MCKENZIE & DESIGN
 3800 OUTPOST BLVD, SUITE 100
 FORT WORTH, TEXAS 76133
 (817) 854-6666
 KENT@KFM-LLC.COM
 TPAULS@KFM-LLC.COM

OWNER:
 CHIKK ENTERPRISES LLC
 3000 W. WYATT BLVD.
 SUITE 100
 FORT WORTH, TEXAS 76107
 (817) 338-9999

PLAT
ELLIS RANCH
ESTATES NORTH
 BEING
 137.683 ACRES
 66 RESIDENTIAL LOTS
 4 COMMON AREA TRACTS
 SITUATED IN THE
 J. FLUNKETT SURVEY, A-826
 A. SMITH SURVEY, A-1037
 H. SMITH SURVEY, A-1004
 ELLIS COUNTY, TEXAS

SCALE: 1"=100'
 SHEET J OF 9
 DATE: JUNE 14, 2023



SURVEYOR:
LANDPOINT!
 4100 INTERNATIONAL PAVILION, SUITE 2140
 FORT WORTH, TEXAS 76156
 (817) 334-1100
 www.landpoint.com
 LICENSE NO. 12194270

ENGINEER:
KEM
 KEM ENGINEERING & DESIGN
 2807 OLYMPIA BLVD., SUITE 100
 FORT WORTH, TEXAS 76102
 (817) 334-1100
 www.kem-engineering.com
 LICENSE NO. 12194270

OWNER:
 ONRK EICHENROD J LLC
 MR. FORBRY SAMPUR,
 10000 W. WINDYBROOK DRIVE
 SUITE 400, PLANO, TX 75093
 972-672-8700

PJA
ELLIS RANCH
ESTATES NORTH
 137.683 ACRES
 66 RESIDENTIAL LOTS
 4 COMMON AREA TRACTS
 SITUATED IN THE
 J. PLUNKETT SURVEY, A-876
 A. SMITH SURVEY, A-1037
 H. SMITH SURVEY, A-1004
 ELLIS COUNTY, TEXAS

SCALE: 1" = 100'
 SHEET 4 OF 9
 DATE: JUNE 14, 2023



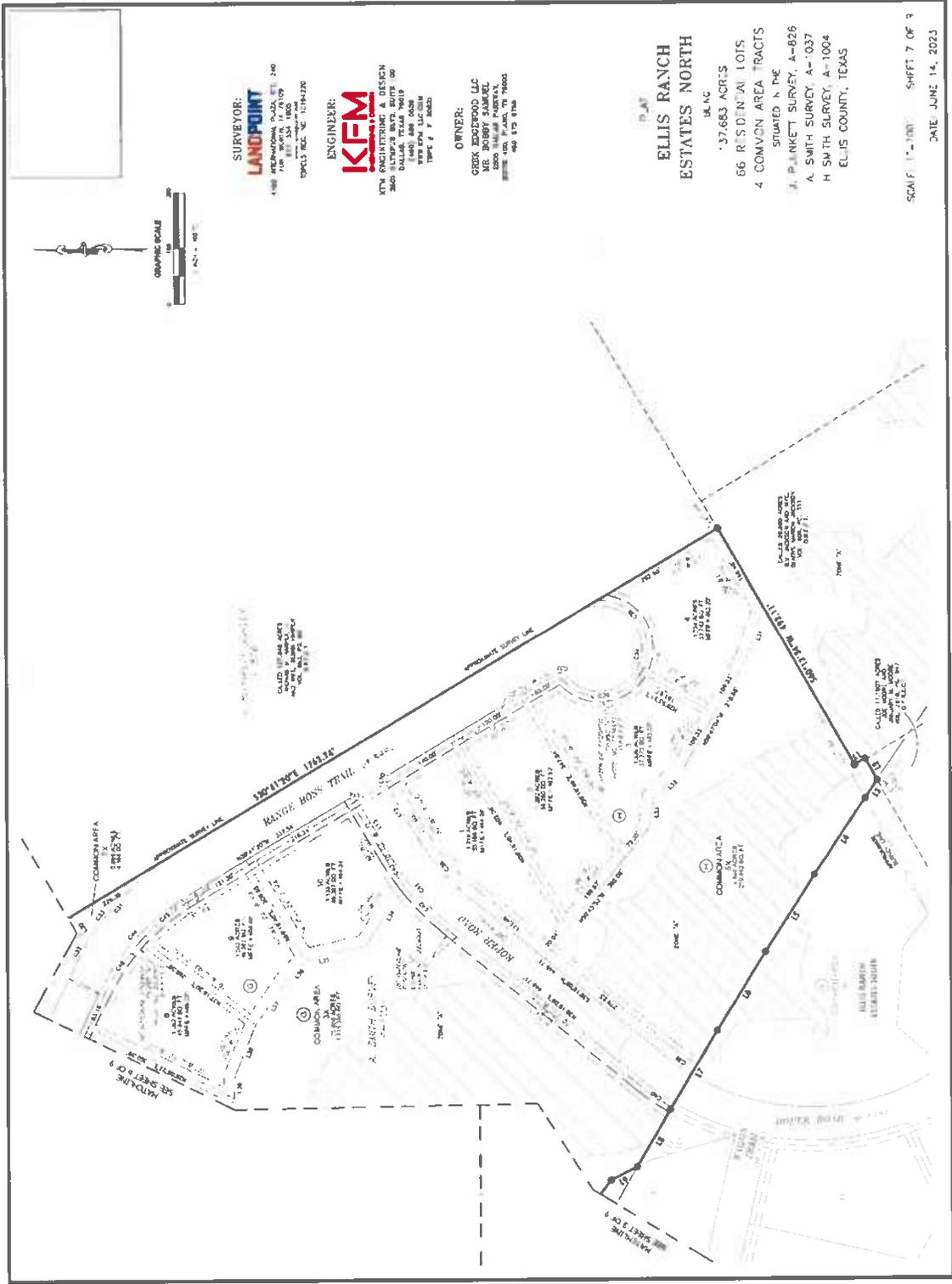
SURVEYOR:
LANDPOINT
 4100 INTERNATIONAL AVENUE, STE. 240
 FORT WORTH, TEXAS 76137
 (817) 334-1827
 18P435-002-000-11744200

ENGINEER:
KEM
KEM ENGINEERING & DESIGN
 2601 GUYTON DRIVE SUITE 100
 FORT WORTH, TEXAS 76107
 (817) 334-1827
 WWW.KEM-LLC.COM
 TERRY J. FROSTEN

OWNER:
 GEEK ENTERPRISES, LLC
 100 BOBBY BAMBUELL
 SUITE 100
 8001 S. WOOD, FORT WORTH, TX 76109
 (817) 334-1827

PLAT
ELLIS RANCH
ESTATES NORTH
 BE AC
 157.683 ACRES
 66 RESIDENTIAL LOTS
 4 COMMON AREA TRAILS
 J. PLUNKETT SURVEY, A-876
 SILVADO N IRL
 A. SMITH SURVEY, A-1037
 H. SMITH SURVEY, A-1004
 ELLIS COUNTY, TEXAS

SCALE: 1"=100' SHEET 6 OF 9
 DATE: JUNE 14, 2023



SURVEYOR:
LANDPOINT
1400 INTERNATIONAL PLAZA, SUITE 200
FUR, WORTH, TX 76179
TEL: 817.333.1100
FAX: 817.333.1101
WWW.LANDPOINT.COM

ENGINEER:
KFM
KIMBERLY M. FORTNEY
1075 GARDEN OF EDDY BLVD., SUITE 100
DALLAS, TEXAS 75208
TEL: 972.440.1000
WWW.KFMENGINEERS.COM

OWNER:
GREY RIDGEWOOD LLC
MR. BOBBY SAMUEL
1000 HILLTOP PARKWAY
SUITE 1000
DALLAS, TEXAS 75205
972.440.8700

PLAN
ELLIS RANCH
ESTATES NORTH
BLAC
-37.683 ACRES
66 RESIDENTIAL LOTS
4 COMMON AREA TRACTS
SITUATED IN THE
J. PALMCREST SURVEY, A-826
A. SMITH SURVEY, A-1037
H. SMITH SURVEY, A-1004
ELLIS COUNTY, TEXAS

SCALE: 1" = 100'
DATE: JUNE 14, 2023
SHEET 7 OF 9

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: August 8th, 2023



AGENDA ITEM NO. 1.2
Ellis Ranch Estates South, Pct. No. 1

CASE TYPE:

- Amendment
- Plat**
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 188955

APPLICANT(s):

GRBK Edgewood, LLC

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented**
- Approve with conditions
(See Final Analysis header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on a plat of Ellis Ranch Estates South. The property contains ± 108.656 acres of land in the J. Plunkett Survey, Abstract No. 826, the A. Smith Survey, Abstract No. 1037, located on the north side of FM 878, ± 5,050 feet west of the intersection of FM 878 and Rutherford Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to plat the property to create 75 one-acre residential lots and five (5) common area lots to be maintained by the subdivision’s homeowner’s association.
- A final plat for the northern portion of this property appears on this agenda (Item No. 1.1) as Ellis Ranch Estates North.
- This subdivision consists of the following new roads:
 - Bonfire Drive (continued from Ellis Ranch North)
 - Roper Road (continued from Ellis Ranch North)
 - Cowboy Way
 - Point Rider Road
 - Wagon Trail
 - Vaquero Drive
- The City of Waxahachie approved Ellis Ranch Estates South at their June 13, 2023, meeting.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
N/A	N/A	N/A
Source:		Ellis County MTP

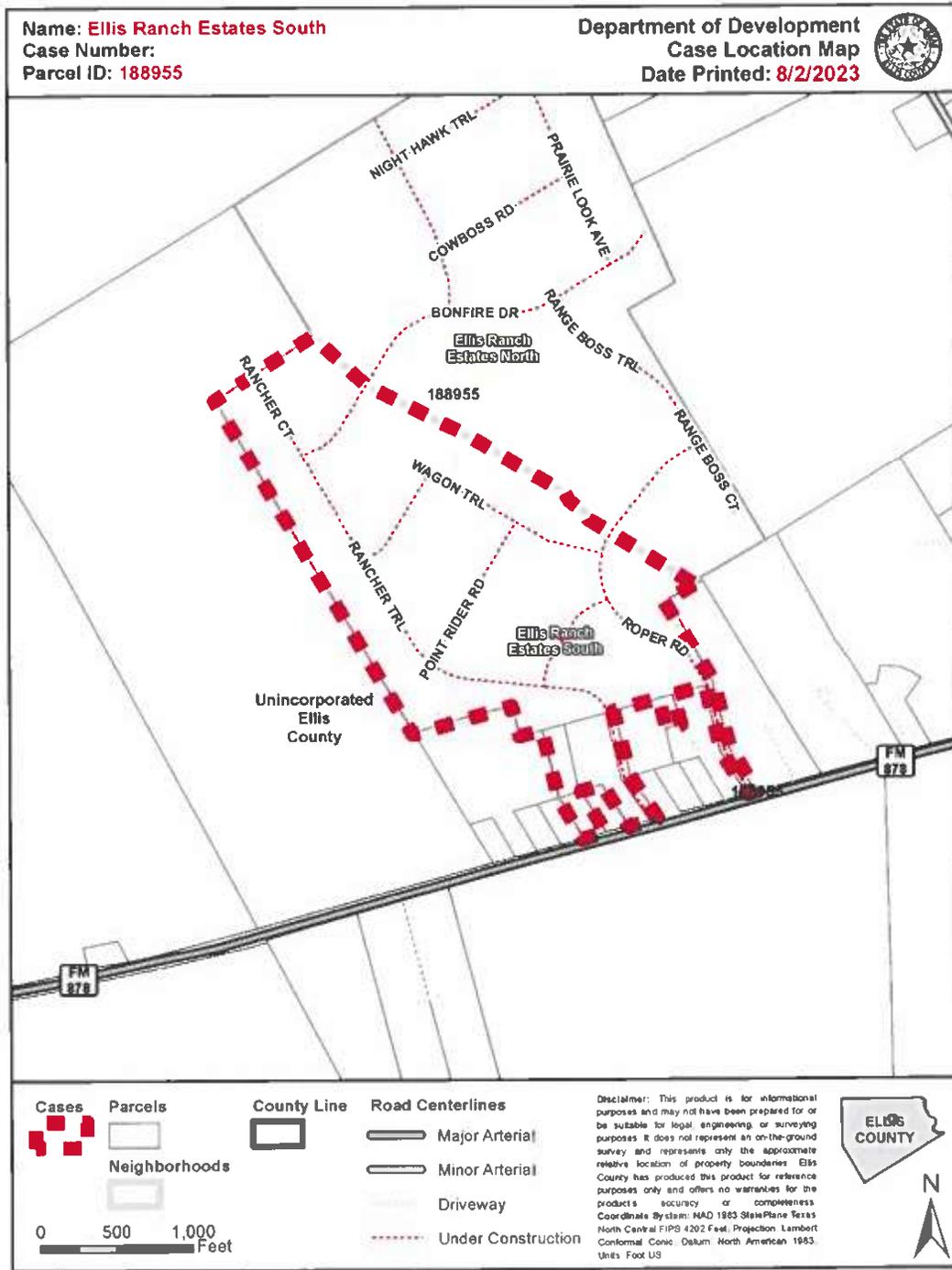
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	N/A	July 25, 2023

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County’s current subdivision regulations and recommends **approval** of this plat as presented.





SURVEYOR:
LANDMOUNT
 1100 WESTCHURCH, P.O. BOX 144
 FORT WORTH, TX 76108
 817-335-1100
 TEXAS REG. NO. 1019420

ENGINEER:
KEM
 KEM ENGINEERING & DESIGN
 3408 OLIVEHURST DRIVE, SUITE 140
 DALLAS, TEXAS 75219
 972-529-1100
 972-529-1100
 TEXAS REG. P. 1-10001

OWNER:
 CREEK ESTATEWOOD LLC
 8000 SULLY PARKWAY
 POKY, TEXAS 75080
 409-970-9700

CASE NO. ---
 PLAT

**ELLIS RANCH
 ESTATES SOUTH**

BEING

108.656 ACRES

75 RESIDENTIAL LOTS

5 COMMON AREA TRACTS

ZONED-LDR

LOW DENSITY RESIDENTIAL

SITUATED IN THE

J. PLUNKETT SURVEY, A-826

A. SMITH SURVEY, A-1037

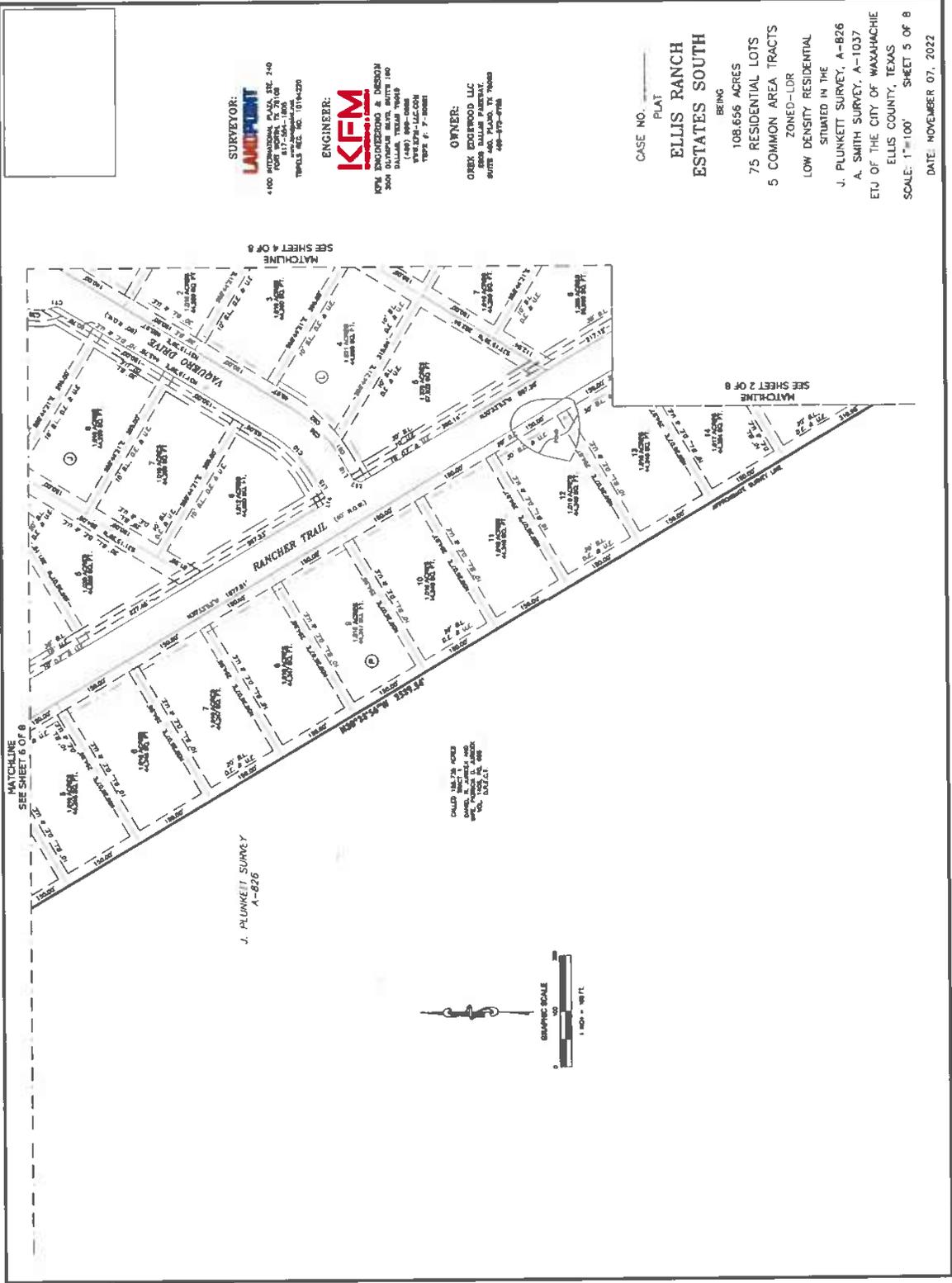
ETU OF THE CITY OF WAXAHACHIE

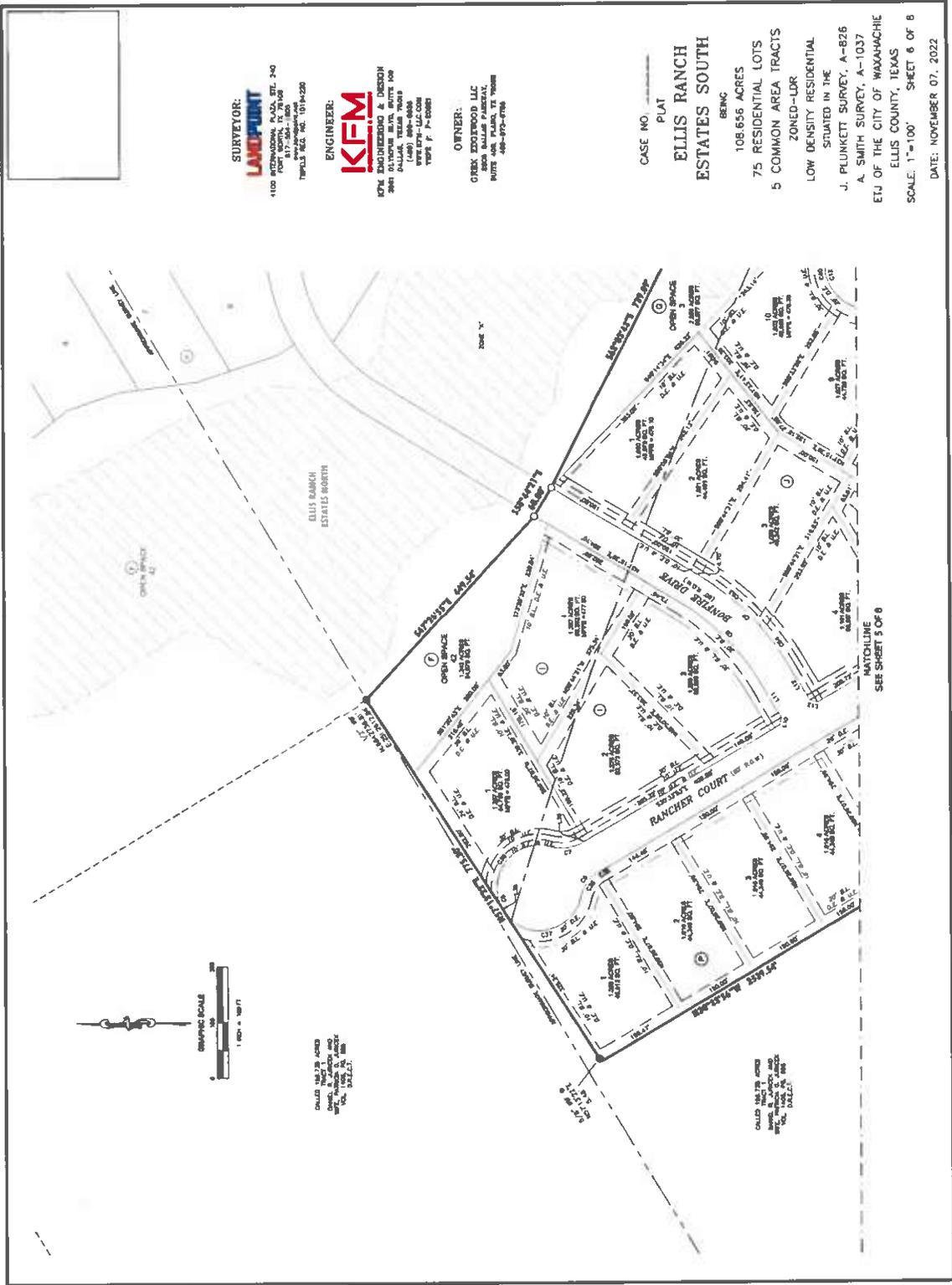
ELLIS COUNTY, TEXAS

SCALE: 1"=100'

SHEET 2 OF 8

DATE: NOVEMBER 07, 2022





SURVEYOR:
LAW OFFICE
 1100 INTERNATIONAL PLAZA, SUITE 240
 FORT WORTH, TX 76108
 (817) 335-1100
 www.lawoffice.com

ENGINEER:
KEM
 1074 ENGINEERING & DESIGN
 2801 OLIVIER BLVD, SUITE 100
 DALLAS, TEXAS 75249
 (214) 343-1100
 www.kem-llc.com
 TYPE P - 0282

OWNER:
 GREEN RIDGEWOOD LLC
 3000 BALLAR PARKWAY,
 SUITE 400 PLANO, TX 75075
 (972) 970-9700

CASE NO. _____
 PLAT _____
**ELLIS RANCH
 ESTATES SOUTH**
 BEING
 108.656 ACRES
 75 RESIDENTIAL LOTS
 5 COMMON AREA TRACTS
 ZONED-LDR
 LOW DENSITY RESIDENTIAL
 SITUATED IN THE
 J. PLUNKETT SURVEY, A-826
 A. SMITH SURVEY, A-1037
 ETJ OF THE CITY OF WAXAHACHIE
 ELLIS COUNTY, TEXAS
 SCALE: 1"=100' SHEET 6 OF 8
 DATE: NOVEMBER 07, 2022

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *August 8th, 2023*



AGENDA ITEM NO. 1.3
Gomez Estates, Pct. No. 1

CASE TYPE:

- Amendment
- Plat**
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 178058

APPLICANT(s):

John Gomez

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented**
- Approve with conditions
(See Final Analysis header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on a plat of Gomez Estates. The property contains ± 7.00 acres of land in the R. De La Pena Survey, Abstract No. 3, located east of Andrews Road, ± 455 feet south of the intersection of Andrews Road and Slate Rock Road, Ennis, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to plat the property to create two (2) residential lots, with each lot accessing the adjacent roads.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Andrews Road	30 ft. from the centerline of the road	30 ft. from the centerline of the road
Slate Rock Road	30 ft. from the centerline of the road	± 21 ft. from the property line (± 30 ft. from the centerline of the road)
Source:		Ellis County MTP

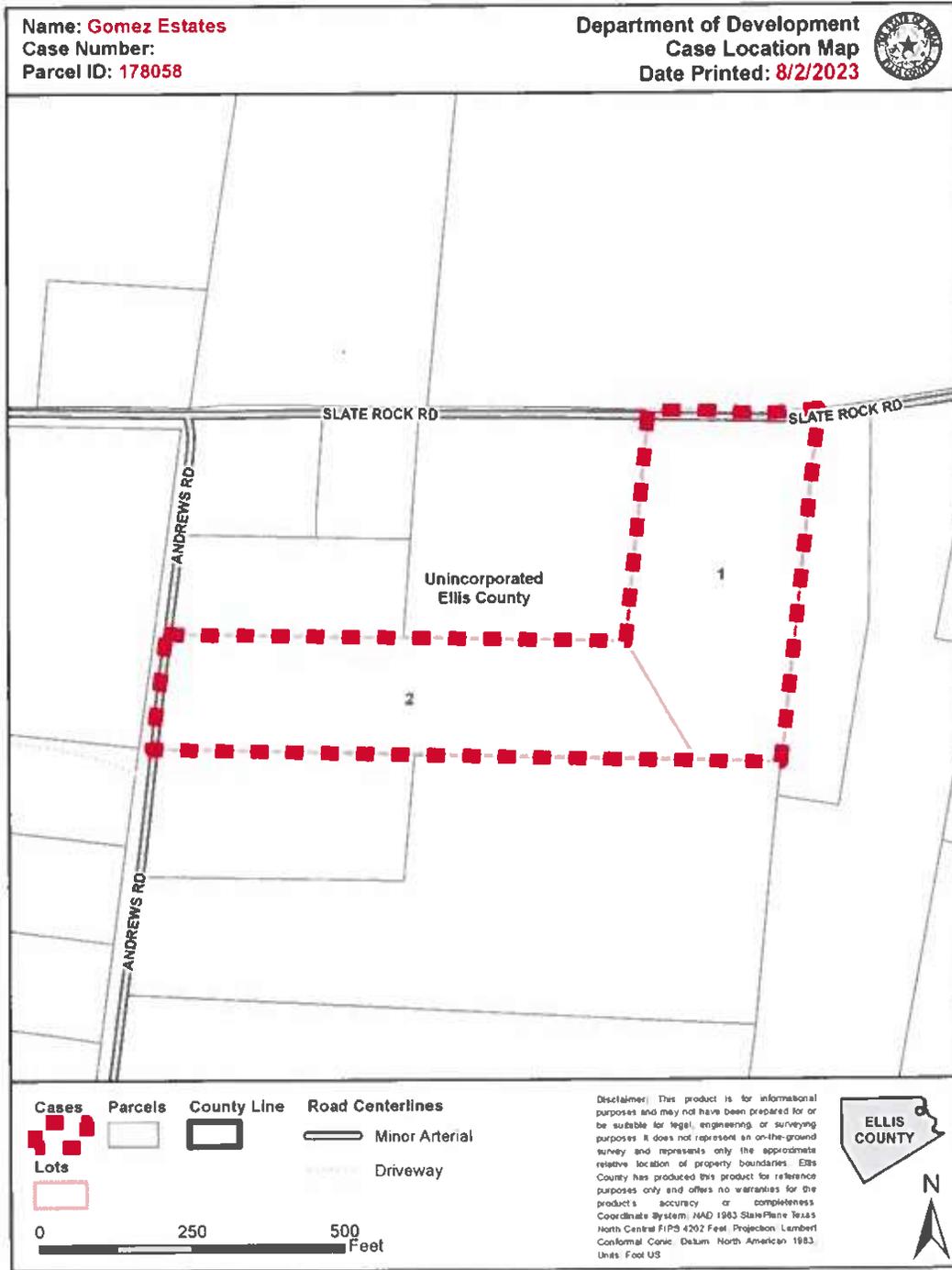
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	6-inch	June 16, 2023

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations and recommends **approval** of this plat as presented.



-96 543390 32 486707 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 8/2/2023 G:\GIS\Mapstemplates\Ellis County\layoutst111.DODDOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: July 11, 2023



AGENDA ITEM NO. 1.4
RF Variance for Estrada Properties on Pritchett Road (PID No. 138370 & 192749), Pct No. 1

CASE TYPE:

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 138370 & 192749
300 & 310 Pritchett Road, Red Oak
ETJ

APPLICANT(s):

Robert Estrada

ATTACHMENTS:

- 1) Letter of Request with Picture
- 2) Court Order

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented
- Approve with conditions
(see Final Analysis header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action for a one-time variance for Parcel ID No. 138370 & 192749 from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards to allow three (3) lots without meeting the minimum public road frontage requirement. The property contains ± 6.593 acres of land located on the east side of Pritchett Road ± 420 feet north of the intersection of Pritchett Road and Rockett Lane, Red Oak, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to build to subdivide the property at PID No. 192749 (300 Pritchett Rd.) for his daughter to build a residence.
- Although the northern tract contains ± 5.623 acres, it is landlocked without direct road frontage.
 - Access to this property is made through the adjacent property (via 310 Pritchett Rd.), approximately 330 feet away, which is also family-owned.
- The property at PID No. 192749 (300 Pritchett Rd.- ± 5.623 acres) was purchased from Mr. Estrada's parents, who initially acquired the property from the Veteran's Land Board, which would not require a plat as that qualifies as a plat exemption from the state.
- Parcel ID No. 138370 (310 Pritchett Rd.) was purchased in 2006 from Mr. Estrada's mother-in-law. Platting would not have been previously required at the time of permitting as the property was acquired through the family.
- Initially, staff thought these properties had enough road frontage off Pritchett Road, thinking it extended north into Pecan Hill based on existing maps and old surveys from adjacent properties.
- However, after further research and communication with Pecan Hill officials, staff determined that Pritchett Road only extended approximately 30 feet into the 310 Pritchett Road property, thus leaving the northern portion of the property without adequate road frontage, especially with any future subdivision.
- Therefore, before issuing any additional permits on these properties, approval for road frontage variances for these three (3) proposed lots is required from the Commissioners' Court to allow additional residential buildings on these applicable properties.

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 0.00 feet (proposed Lot 1)	± 150.00 feet (proposed Lot 1)
		± 0.00 feet (proposed Lot 2 – 300 Pritchett Rd.)	± 150.00 feet (proposed Lot 2)
		± 30 feet (proposed Lot 3 – 310 Pritchett Rd.)	± 120.00 feet (proposed Lot 3)

Section VIII (B) outlines the criteria below for granting relief from the rules and regulations:

1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and
3. That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed nor self-created.

FINAL ANALYSIS:

After reviewing the variance criteria against this request, staff supports this request due to the low-natured proposed use of these properties

Staff recommends **approval** of the variances from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards, allowing three (3) lots without meeting the minimum road frontage requirement, subject to the following conditions:

1. This property shall not further subdivide unless it meets the requirements in effect at that time.
2. Only one house and one accessory building shall be allowed on these properties.
3. An existing access easement shall be labeled on the plat to prove that proposed Lot 1 & Lot 2 have ingress & egress onto the site through the proposed Lot 3.

To the Commissoners Court

Our names are Robert and Tracey Estrada and we live at 300 Pritchett Road in Red Oak Texas. We own Property Id 138370 (310 Pritchett Rd) which is .97 acers and Property Id (300 Pritchett Rd) which is 5.62 acers.

We are asking the courts permission to grant a variance to plat our property in the name of Estrada acers. 310 Pritchett Rd will be increased to the size of 1 acre to meet county standards. 310 pritchett will be divided into two parts to approximately 2.3 acers each. The acres highlighted in red will be given to my daughter and her husband who is retireing from the US Army in June of 2024. Their plans will be to build a house on this land.

I have enclosed a map of the area and house plans for your approval.

Thank for your time and please let me know if there are any other pieces of information needed for your approval.

Robert and Tracey Estrada.



102001

102000

133371

192663

100000

133372

PARCEL 1
4313300-10F
01L 002413

House

Existing Limiter

Pritchett Rd

19274

Pritchett Pl

300

310

133370

102874

102875

102000

192663

**COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____**

On August 8, 2023, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

- Judge Todd Little

COMMISSIONERS:

- Randy Stinson, Commissioner, Pct. 1
- Paul Perry, Commissioner, Pct. 3
- Lane Grayson, Commissioner, Pct. 2
- Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE FOR PARCEL ID NO. 138370 & 192749 FROM VOLUME I, SECTION IV (A) (2) (RESIDENTIAL LOTS) OF THE SUBDIVISION & DEVELOPMENT STANDARDS ALLOW THREE (3) LOTS WITHOUT MEETING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENT. THE PROPERTY CONTAINS ± 6.593 ACRES OF LAND LOCATED ON THE EAST SIDE OF PRITCHETT ROAD ± 421 FEET NORTH OF THE INTERSECTION OF PRITCHETT ROAD AND ROCKETT LANE, RED OAK, ROAD AND BRIDGE PRECINCT NO. 1. PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 138370 & 192749 from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards, allowing three (3) lots without meeting the minimum road frontage requirement, subject to the following conditions:

1. This property shall not further subdivide unless it meets the requirements in effect at that time.
2. Only one house and one accessory building shall be allowed on this property.
3. An existing access easement shall be labeled on the plat to prove that proposed Lot 1 & Lot 2 have ingress & egress onto the site through the proposed Lot 3.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 0.00 feet (proposed Lot 1) ± 0.00 feet (proposed Lot 2 – 300 Pritchett Road) ±30.00 feet (proposed Lot 3 – 310 Pritchett Road)	± 150.00 feet (proposed Lot 1 & 2) ± 120.00 feet (proposed Lot 3)

SECTION 3. CONFLICTS

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 8TH DAY OF AUGUST 2023.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

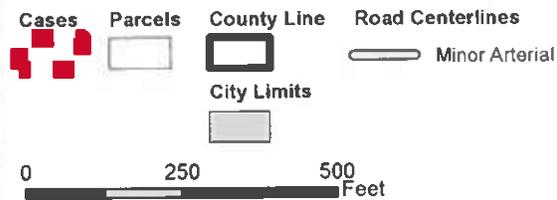
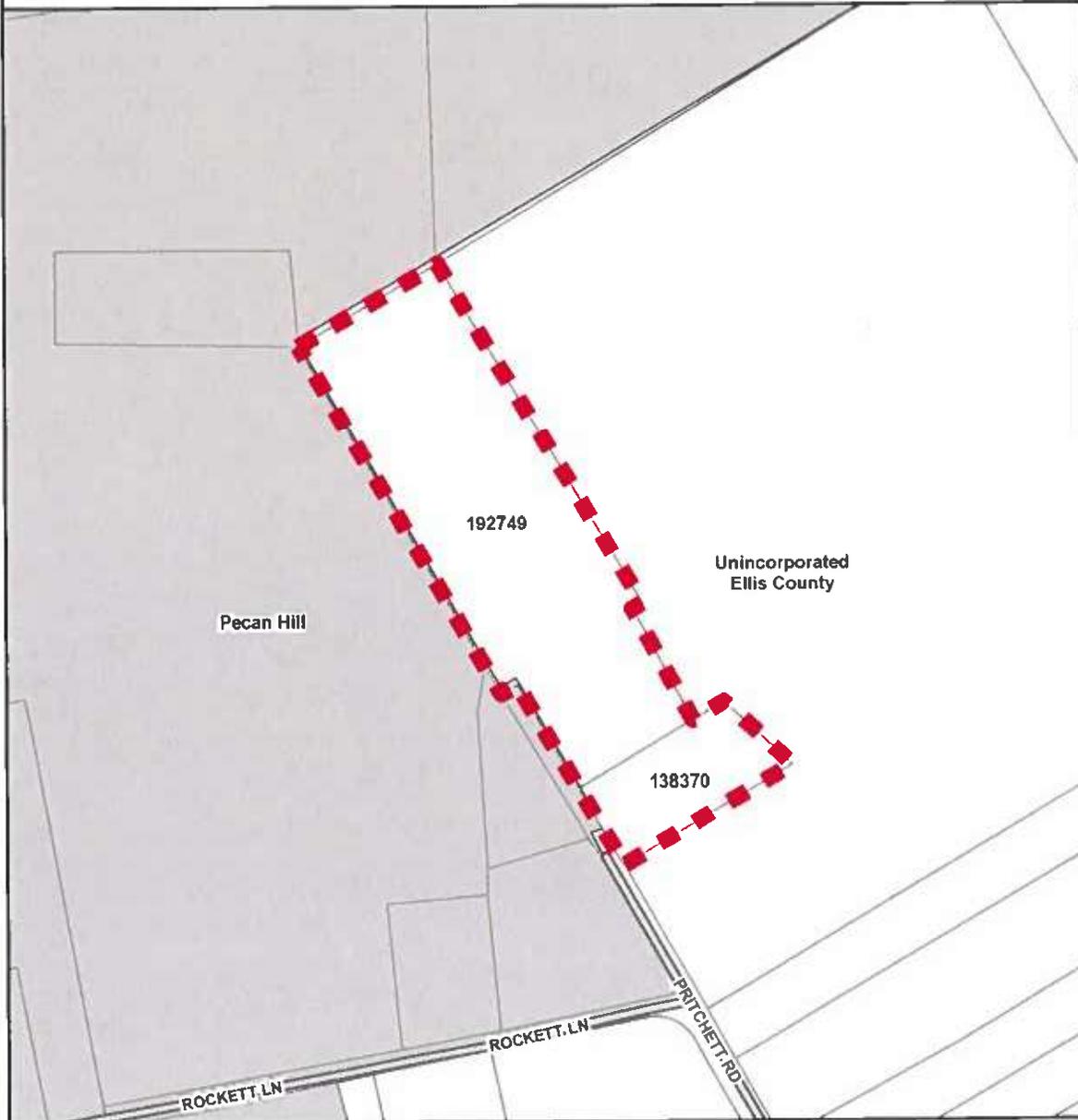
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

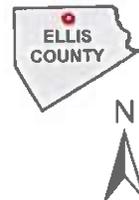
Krystal Valdez, County Clerk

Name: 300 and 310 Pritchett Rd Road Frontage Variance
Case Number:
Parcel ID: 192749, 138370

Department of Development
Case Location Map
Date Printed: 7/13/2023



Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness. Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Projection Lambert Conformal Conic, Datum, North American 1983, Units Foot US



.96 778051 32.489545 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 7/13/2023 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\100 Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: August 8th, 2023



AGENDA ITEM NO. 1.5
The Woods, Pct. No. 1

CASE TYPE:

- Amendment
- Plat**
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 192692

APPLICANT(s):

Ronald Hopkins

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented**
- Approve with conditions
(See Final Analysis header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on a plat of The Woods. The property contains ± 3.430 acres of land in the G. Younger Survey, Abstract No. 1195, located south of Gibson Road, ± 335 feet west of the intersection of Gibson Road and Fair Meadows Drive, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to plat the property to create three (3) residential lots.
- The City of Waxahachie approved this plat at their meeting on July 25, 2023.

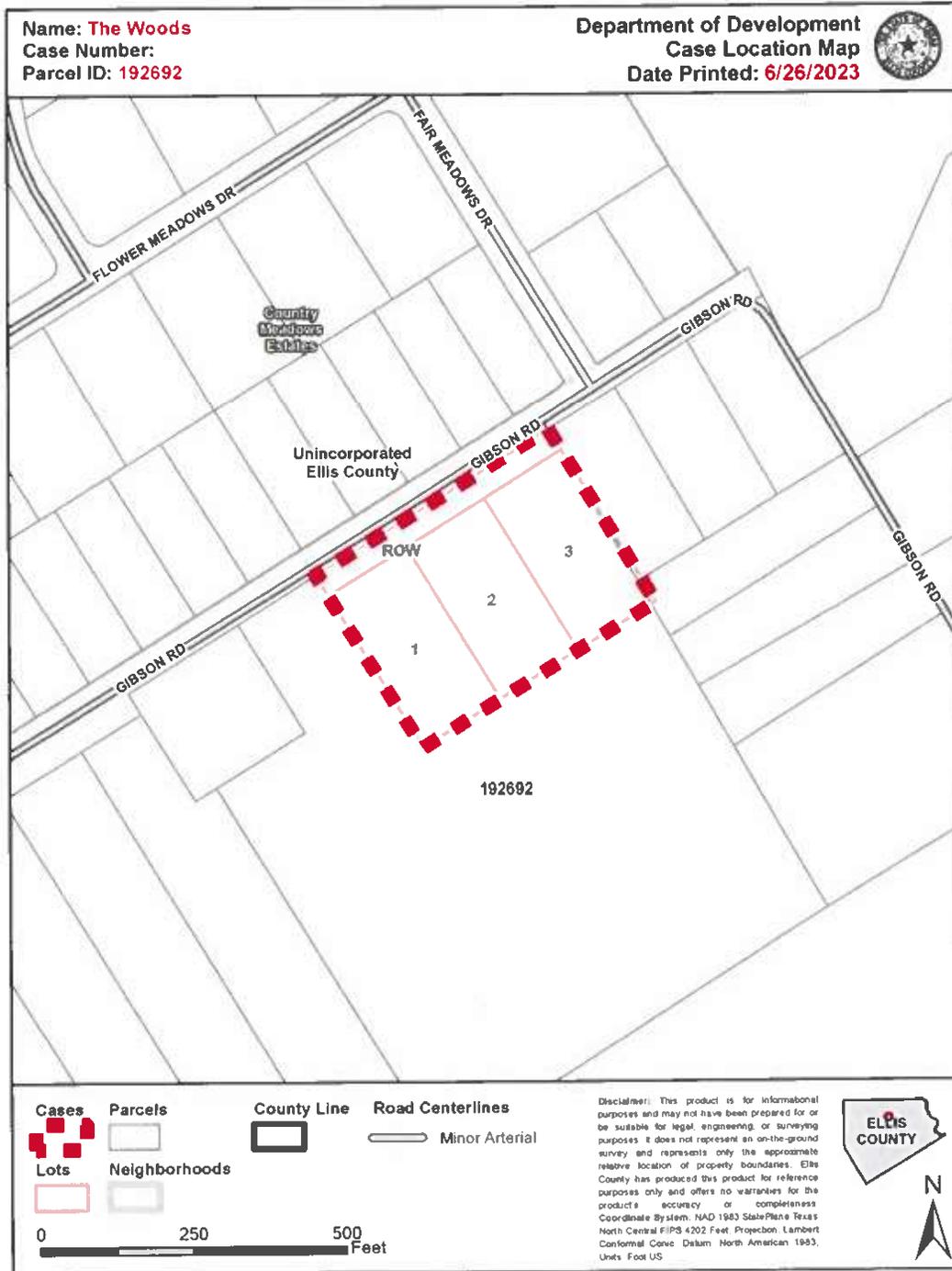
THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Gibson Road	40 ft. from the centerline of the road	± 40 ft. from the centerline of the road
Source:	Ellis County MTP	

WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett Water	6-inch	May 30, 2023

NOTIFICATION REQUIREMENT (if applicable)		
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations and recommends **approval** of this plat as presented.



-98 773606 32 448023 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 6/26/2023 G:\GIS\Maps\Templates\Ellis County Layouts\11 00\0000 Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *August 8th, 2023*



AGENDA ITEM NO. 1.6
Erijen Addition, Pct. No. 2

CASE TYPE:

Amendment
 Plat
 Subdivision Bond
 Variance
 Other

IDENTIFYING LANDMARK:
 Parcel ID No. 220610

APPLICANT(s):
 Marty & Vanessa Zmolik

ATTACHMENTS:
 1) Location Map
 2) Plat

AUTHORED BY:
 Sara Garcia
 Planning Manager/Asst. Director

APPROVED BY:
 Alberto Mares, AICP, DR, CPM
 Director of Planning & Development

STAFF RECOMMENDATION:

Approve, as presented
 Approve with conditions
(See Final Analysis header)
 Continue/Table request
 Deny request

AGENDA CAPTION:
Discussion, consideration & action on a plat of Erijen Addition. The property contains ± 3.00 acres of land in the R. De La Pena Survey, Abstract No. 3, located south of FM 1181, on the southwest corner of FM 1181 and Pecan Grove Road, Ennis, Road and Bridge Precinct No. 2.

EXECUTIVE SUMMARY:

- The applicant wishes to plat the property to create two (2) residential lots.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
FM 1181	40 ft. from the centerline of the road	Existing ± 45 ft. from the centerline of the road
Pecan Grove Road	30 ft. from the centerline of the road	± 30 ft. from the centerline of the road
Source:	Ellis County MTP	

WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rice Water Supply	4-inch	July 10, 2023

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:
 Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations and recommends **approval** of this plat as presented.



-96 504467 32 370485 Author: nick magres GIS@co.ellis.tx.us Date Printed: 8/2/2023 G:\GIS\Maps\Templates\Ellis County Layouts\11 DODDOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: August 8th, 2023



AGENDA ITEM NO. 1.7
FM 1181 Zmolik Addition, Pct. No. 2

CASE TYPE:

- Amendment
- Plat**
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 186909

APPLICANT(s):

Marty & Vanessa Zmolik

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented**
- Approve with conditions
(See Final Analysis header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on a plat of FM 1181 Zmolik Addition. The property contains ± 1.00 acre of land in the James Loven Survey, Abstract No. 637, located on the north side of FM 1181, ± 6,325 feet west of the intersection of FM 1181 and Hornik Road, Ennis, Road and Bridge Precinct No. 2.

EXECUTIVE SUMMARY:

- The applicant wishes to plat the property to create one (1) residential lot.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
FM 1181	40 ft. from the centerline of the road	Existing ± 40 ft. from the centerline of the road
Source:	Ellis County MTP	

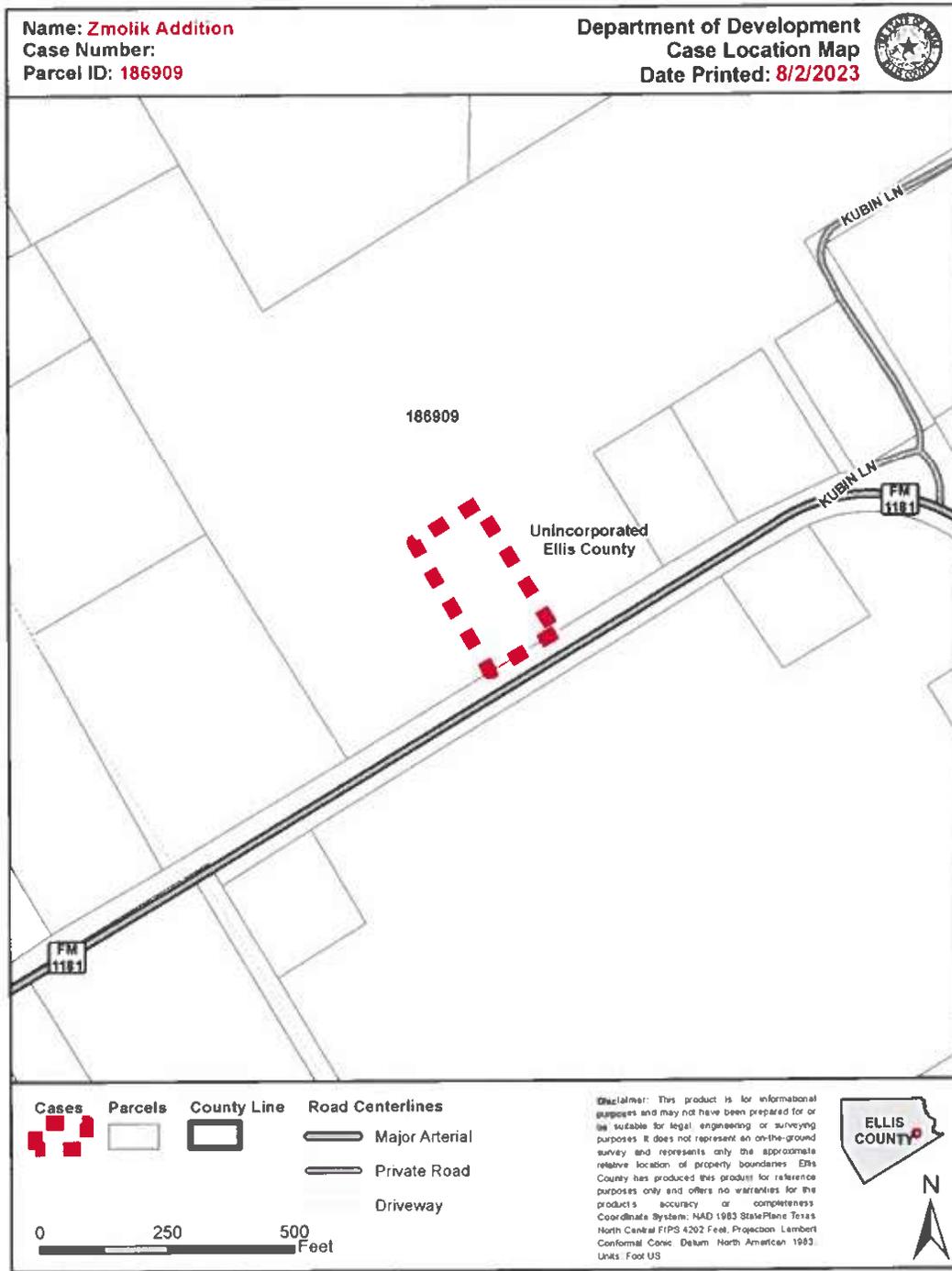
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rice Water Supply	3-inch	July 10, 2023

NOTIFICATION REQUIREMENT (if applicable)

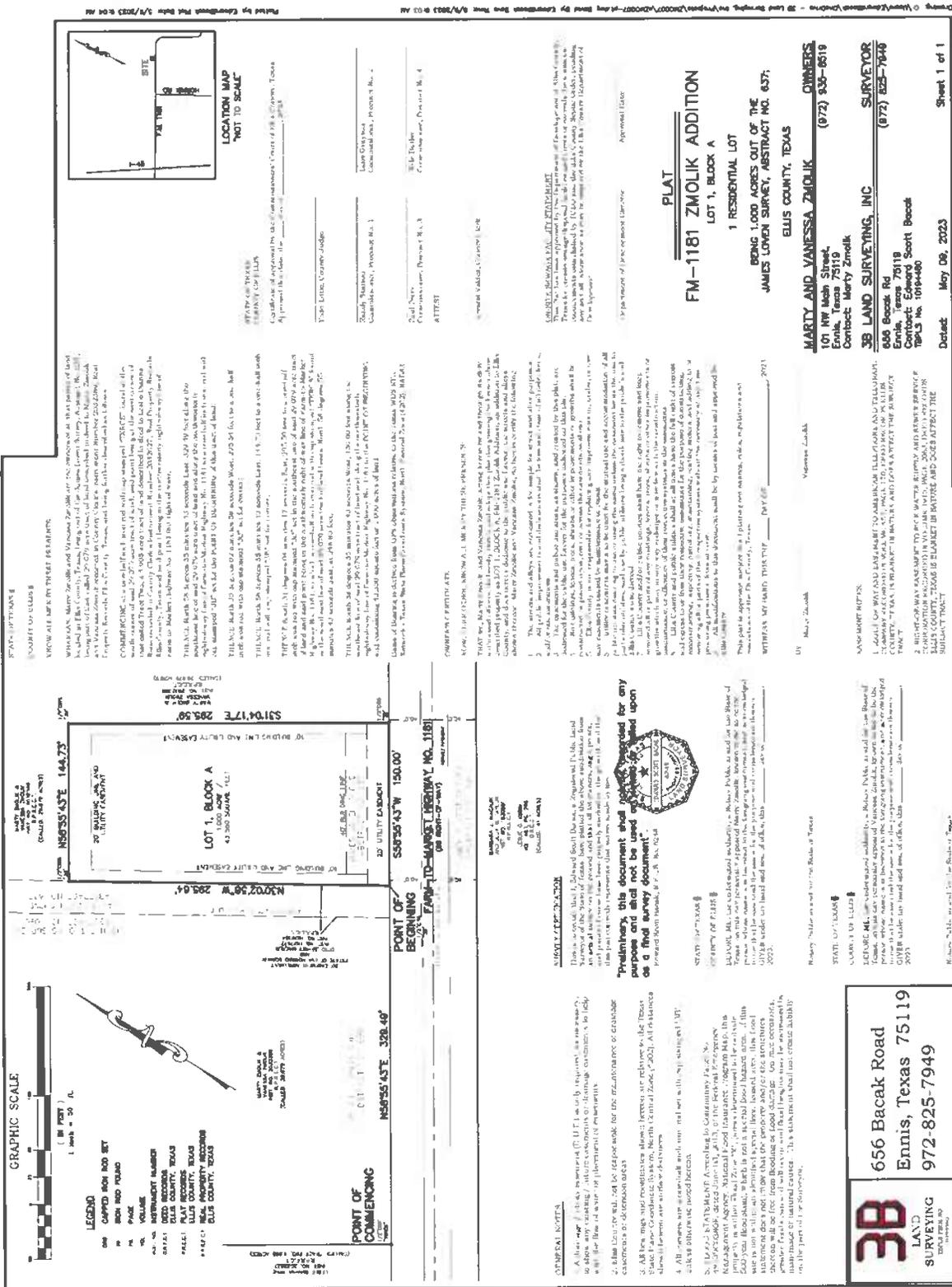
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations and recommends approval of this plat as presented.



-96 586051 32 348039 Author: nick magris GIS@co.ellis.tx.us Date Printed: 8/2/2023 G:\GIS\Maps\Templates\Ellis County\layouts\11 DOD\OOD Case Location.mxd



ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *August 8th, 2023*



AGENDA ITEM NO. 1.8
Sanchez Contreras Estates, Pct. No. 2

CASE TYPE:

- Amendment
- Plat**
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 198818
 607 Krajca Road, Ennis

APPLICANT(s):

Beatriz Sanchez

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
 Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented
- Approve with conditions**
(See Final Analysis header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on a plat of Sanchez Contreras Estates. The property contains ± 3.430 acres of land in the G. Younger Survey, Abstract No. 1195, located north of Krajca Road, ± 875 feet west of the intersection of Krajca Road and FM 985, Ennis, Road and Bridge Precinct No. 2.

EXECUTIVE SUMMARY:

- The applicant wishes to plat the property to create one (1) residential lot.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Krajca Road	30 ft. from the centerline of the road	N/A; existing dedication exists
Source:		Ellis County MTP

WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rural Bardwell Supply	N/A	July 18, 2023

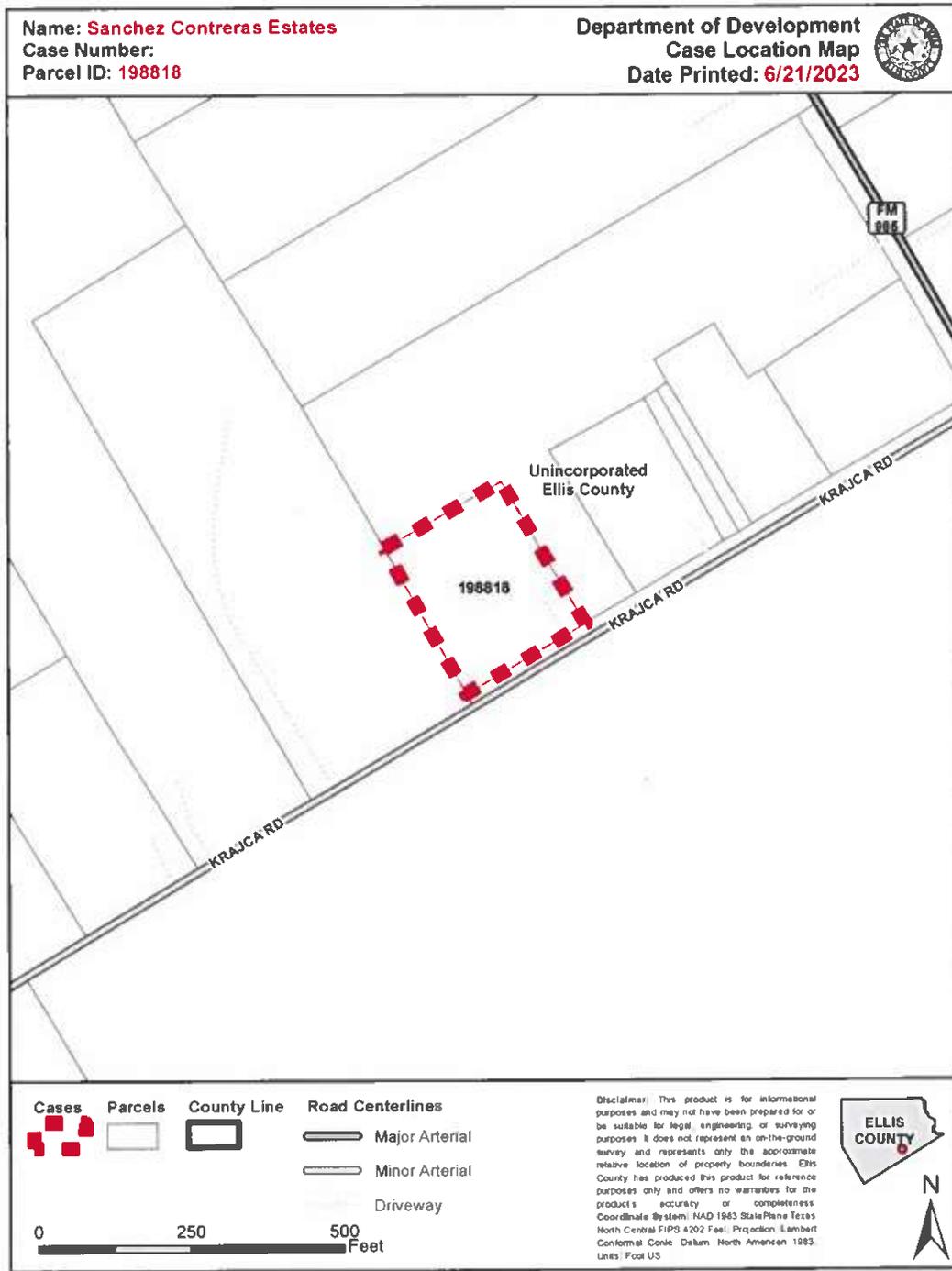
NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations and recommends **approval** of this plat, subject to the following conditions:

1. Complete the installation of infrastructure as indicated within the hydraulic study provided by Rural Bardwell Water Supply Corp.



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: August 8th, 2023



AGENDA ITEM NO. 1.9
Matthews Farms Addition Phase Two Final Plat, Pct. No. 4

CASE TYPE:

- Amendment
- Plat**
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 188046

APPLICANT(s):

JST Development, LLC
Hal Thorne

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented**
- Approve with conditions
(See Final Analysis header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on a final plat of Matthews Farms Addition Phase Two. The property contains ± 115.936 acres of land in the A.T. Miller Survey, Abstract No. 716, and the A. Stockton Survey, Abstract No. 1010, located south of Marion Road, ± 2,875 feet south of the intersection of Marion Road and Norrell, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 4.

EXECUTIVE SUMMARY:

- The applicant wishes to plat the property to create eighty-eight (88) residential lots.
- The subdivision's homeowner's association will maintain the common drainage easement.
- Matthews Farms Addition, Phase Two consists of the following new roads:
 - Rucker Place (continuance)
 - Cari Lynn Lane
 - Millet Lane
 - Winter Wheat Lane
 - Rye Bread Lane
 - Barleycorn Lane
 - Harvest Time Lane
 - Sharon Lane (continuance)

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:

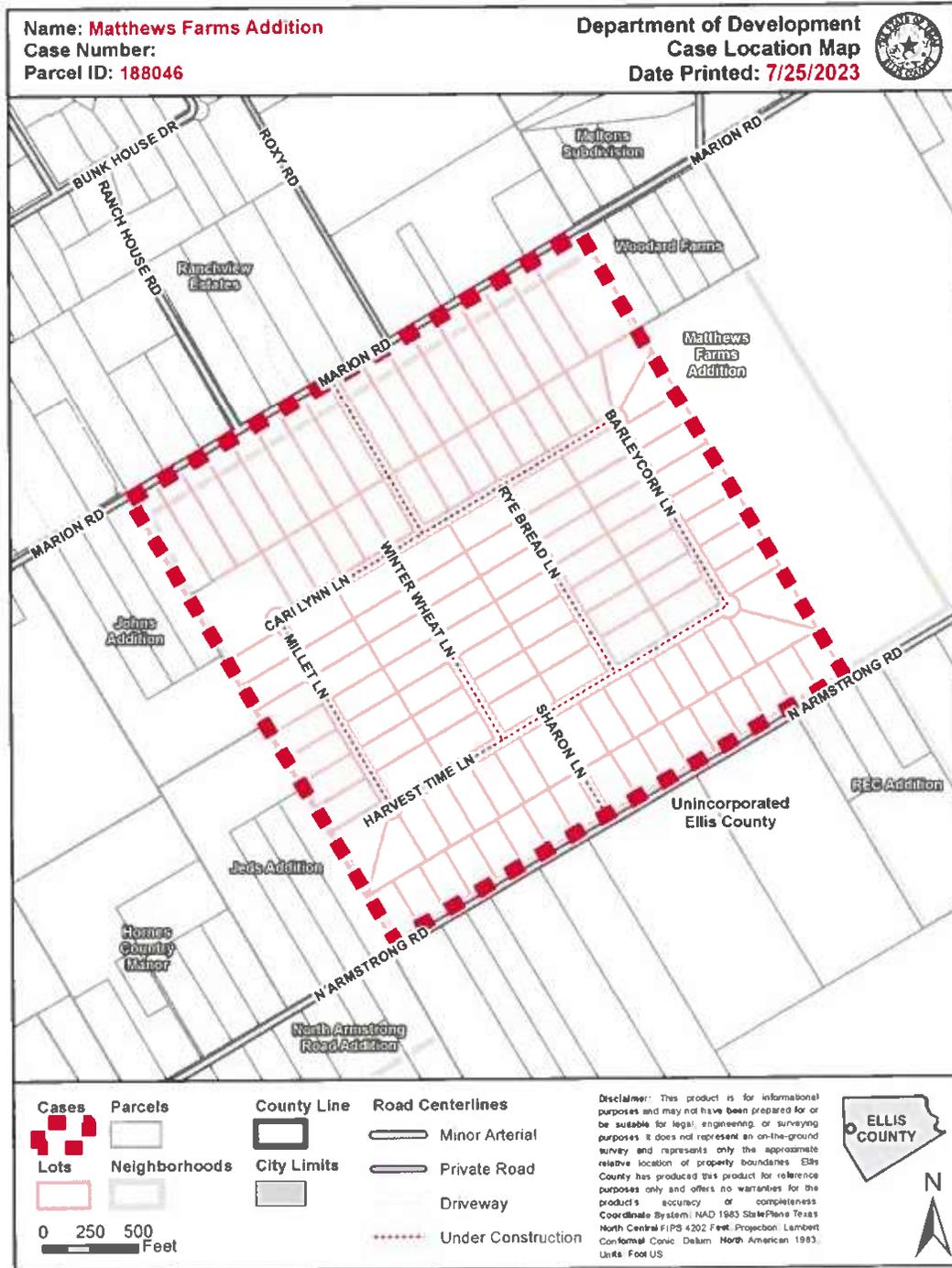
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
N/A	N/A	N/A
Source:		Ellis County MTP

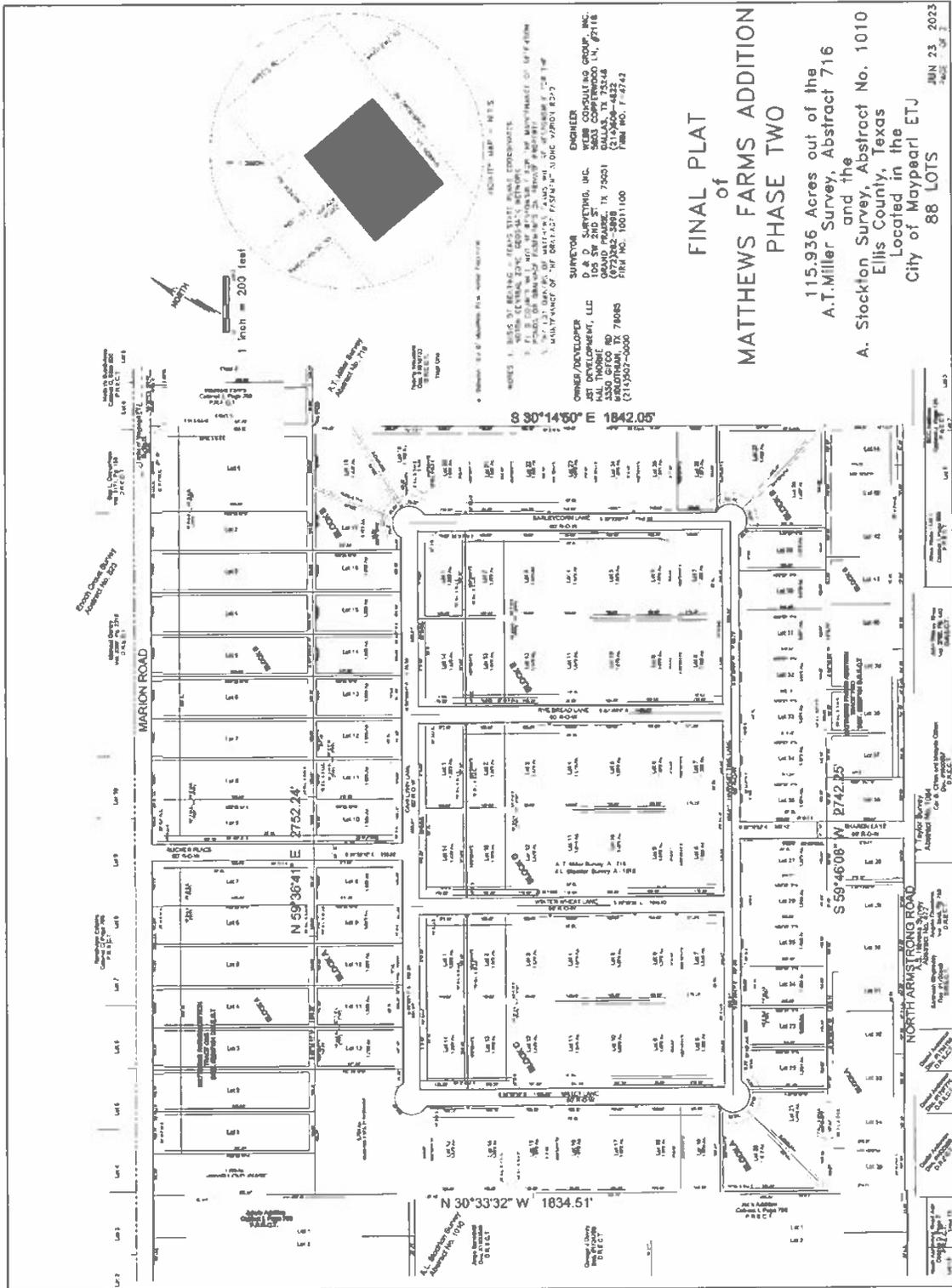
WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Mt. Peak Water Supply	N/A	June 23, 2023

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations and recommends **approval** of this plat, as presented.





COMMISSIONERS COURT AGENDA REQUEST

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PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

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Please fill out this form completely:

DATE: July 31, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: EJ Harbin

PHONE: 972-825-5118 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: August 8, 2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consideration and action to declare the listed items as surplus to be disposed in accordance with the Local Government Code 263: For Elections office.

Description	Quantity
Laptop Computers	141

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: July 31, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: August 8, 2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration and approval to purchase a Bomag BW211PDH in the amount of \$135,539.00 with the trade of a IR SD-100 S/N 142542 and a IR SD100DTF S/N 182533 for Road & Bridge Precinct 1 using the BuyBoard Cooperative Contract number 685-022.

Road & Bridge Precinct 1 – Commissioner Randy Stinson

* _____
County Attorney Approval

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Please fill out this form completely:

DATE: July 31, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: August 8, 2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Authorization to advertise and solicit bids for Contract for Armored Car Service.

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: August 2nd, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: August 8th, 2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consideration and action to purchase two (2) 2023 Ford F-250 Trucks and accessory equipment for Ellis County Commissioner Pct. 4 in an amount of \$129,575.95 using BuyBoard Contract # 601-19 with Rush Truck Center-Dallas.

*

County Attorney Approval



Rush Truck Center - Dallas Medium Duty
 4000 Irving Boulevard
 Dallas, TX 75247
 214-631-2050

Customer Proposal Letter

ELLIS COUNTY
 109 SOUTH JACKSON
 WAXAHACHIE, TX 75165

Thank you for trusting us with your business. Please review the proposal below, and if you approve, sign and return to us at your convenience. We look forward to working with you and will continue to do our best to earn your trust now and in the future.

VEHICLE INFORMATION

Year 2023 Make Ford Model F-250 Stock # 1601960 Serial # 1FT7X2BA6PEC28402

Additional Vehicle Details: 2023 F-250 EXTENDED CAB 4X4, 6.8L V8 GAS ENGINE
 8FT ROYAL SERVICE BODY, STOBE LIGHT PACKAGE AND SIDE STEPS
 BUYBOARD CONTRACT 601-19

	Total
Quantity	
Truck Price per Unit	\$ 69,519.95
F.E.T. (Factory & Dealer Paid)	\$ 0.00
Net Sales Price	\$ 69,519.95
Optional Extended Warranty(ies)	
State Sales Tax	
Documentary Fee	\$ 250.00
Total Sales Price	\$ 69,769.95
Trade Allowance (see DISCLAIMER Below)	
Deposit / Down Payment	
Unpaid Balance Due on Delivery	\$ 69,769.95

Sales Representative	Signature _____	Juan Ramirez	Printed Name _____	Date _____
Purchaser	Signature _____		Printed Name / Title _____	Date _____
Accepted by Sales Manager or General Manager	Signature _____		Printed Name _____	Date _____

Quote good until 8/25/2023 Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal is subject to Customer executing Dealer's standard form Retail Sales Order and other required documents incorporating the above terms. Any documentary fees, FET, state tax, title, registration and license fees subject to adjustment and change. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer is not obligated to retain any specific vehicles in stock, nor maintain specific inventory levels. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) is not in stock or available within requested delivery schedule. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer and Dealer reserves the right to change Quotation Total to reflect any price increases from Manufacturer. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s). Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of the Trade Vehicle by Customer.

¹¹ Includes subscription period for # of specified months. ¹² Customer's use of RushCare Service is governed by the RushCare User Agreement located at <http://www.rushtruckcenters.com/rushcare-user-agreement>. ¹³ Customer's use of Telematics Services is governed by separate J* party license terms and Rush is not liable for the Telematics Service. ¹⁴ Gap Coverage is provided and administered by an independent J* party provider under a separate contract directly between Customer and the J* party provider.



Rush Truck Center - Dallas Medium Duty
 4000 Irving Boulevard
 Dallas, TX 75247
 214-631-2050

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ELLIS COUNTY
 109 SOUTH JACKSON
 WAXAHACHIE, TX 75165

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VEHICLE INFORMATION

Year 2023 Make Ford Model F-250 Stock # 1634264 Serial # 1FT7W2BA2PED40813

Additional Vehicle Details: 2023 F-250 CREW CAB PICKUP TRUCK, 4X4
 6.8L V8 GAS ENGINE
 BUYBOARD CONTRACT 601-19

		Total
Quantity		
Truck Price per Unit	\$ 59,556.00	\$ 59,556.00
F.E.T. (Factory & Dealer Paid)	\$ 0.00	
Net Sales Price	\$ 59,556.00	\$ 59,556.00
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee	\$ 250.00	\$ 250.00
Total Sales Price	\$ 59,806.00	\$ 59,806.00
Trade Allowance (see DISCLAIMER Below)		
Deposit / Down Payment		
Unpaid Balance Due on Delivery	\$ 59,806.00	\$ 59,806.00

Sales Representative: Juan Ramirez (Signature) / Juan Ramirez (Printed Name) / _____ (Date)

Purchaser: _____ (Signature) / _____ (Printed Name / Title) / _____ (Date)

Accepted by Sales Manager or General Manager: _____ (Signature) / _____ (Printed Name) / _____ (Date)

Quote good until 8/25/2023 Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal is subject to Customer executing Dealer's standard form Retail Sales Order and other required documents incorporating the above terms. Any documentary fees, FET, state tax, title, registration and license fees subject to adjustment and change. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer is not obligated to retain any specific vehicles in stock, nor maintain specific inventory levels. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) is not in stock or available within requested delivery schedule. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer and Dealer reserves the right to change Quotation Total to reflect any price increases from Manufacturer. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s). Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of the Trade Vehicle by Customer.

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COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 7/27/2023 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: Tim Birdwell

PHONE: 972-825-5555 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal Office

ADDRESS: 109 S. Jackson, Waxahachie Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 08-08-2023

DESCRIPTION OF AGENDA REQUEST **Consent Agenda Item –**
Approving the exemption to the Texas Transportation Code, 721.004, Titled: Inscription required on municipal and county owned vehicles and heavy equipment, for the fleet vehicles purchased, assigned, or awarded to the Ellis County Fire Marshal’s office to be used to perform official duties. The exemption is found in Texas Transportation Code, 721.005

*

County Attorney Approval

TRANSPORTATION CODE
TITLE 7. VEHICLES AND TRAFFIC
SUBTITLE J. MISCELLANEOUS PROVISIONS
CHAPTER 721. INSCRIPTION REQUIRED ON STATE, MUNICIPAL, AND COUNTY
MOTOR VEHICLES

Sec. 721.001. DEFINITION. In this chapter, "state agency" means a department, bureau, board, commission, or office of state government.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 721.002. INSCRIPTION REQUIRED ON STATE-OWNED MOTOR VEHICLES. (a) The official having control of a state-owned motor vehicle shall have printed on each side of the vehicle the word "Texas," followed by the title of the state agency having custody of the vehicle.

(b) The inscription must be in a color sufficiently different from the body of the motor vehicle so that the lettering is plainly legible at a distance of not less than 100 feet.

(c) The title of the state agency must be in letters not less than two inches high.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 721.003. EXEMPTION FROM INSCRIPTION REQUIREMENT FOR CERTAIN STATE-OWNED MOTOR VEHICLES. (a) The governing bodies of the following state agencies or divisions by rule may exempt from the requirements of Section 721.002 a motor vehicle that is under the control and custody of the agency or division:

- (1) Texas Commission on Fire Protection;
- (2) Texas State Board of Pharmacy;
- (3) Department of State Health Services and Department of Aging and Disability Services;
- (4) Department of Public Safety of the State of Texas;
- (5) Texas Department of Criminal Justice;
- (6) Board of Pardons and Paroles;
- (7) Parks and Wildlife Department;
- (8) Railroad Commission of Texas;

(9) Texas Alcoholic Beverage Commission;
(10) Texas Department of Banking;
(11) Department of Savings and Mortgage Lending;
(12) Texas Juvenile Justice Department;
(13) Texas Commission on Environmental Quality;
(14) Texas Lottery Commission;
(15) the office of the attorney general;
(16) Texas Department of Insurance;
(17) Texas Military Department; and
(18) an agency that receives an appropriation under an article of the General Appropriations Act that appropriates money to the legislature.

(b) Repealed by Acts 2001, 77th Leg., ch. 81, Sec. 2, eff. Sept. 1, 2001.

(c) A rule adopted under this section must specify:

(1) the purpose served by not printing on the motor vehicle the inscription required by Section 721.002; and
(2) the primary use of the motor vehicle.

(d) A rule adopted under this section is not effective until the rule is filed with the secretary of state.

(e) A rule adopted by the Texas Lottery Commission under Subsection (a) may exempt from the requirements of Section 721.002 only a motor vehicle used exclusively for surveillance purposes. Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 2001, 77th Leg., ch. 81, Sec. 1, 2, eff. Sept. 1, 2001. Amended by:

Acts 2007, 80th Leg., R.S., Ch. 921 (H.B. 3167), Sec. 6.066, eff. September 1, 2007.

Acts 2007, 80th Leg., R.S., Ch. 1308 (S.B. 909), Sec. 48, eff. June 15, 2007.

Acts 2015, 84th Leg., R.S., Ch. 734 (H.B. 1549), Sec. 147, eff. September 1, 2015.

Acts 2021, 87th Leg., R.S., Ch. 303 (S.B. 795), Sec. 1, eff. September 1, 2021.

Sec. 721.004. INSCRIPTION REQUIRED ON MUNICIPAL AND COUNTY-OWNED MOTOR VEHICLES AND HEAVY EQUIPMENT. (a) The office

having control of a motor vehicle or piece of heavy equipment owned by a municipality or county shall have printed on each side of the vehicle or equipment the name of the municipality or county, followed by the title of the department or office having custody of the vehicle or equipment.

(b) The inscription must be in a color sufficiently different from the body of the vehicle or equipment so that the lettering is plainly legible.

(c) The title of the department or office must be in letters plainly legible at a distance of not less than 100 feet.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

The following section was amended by the 88th Legislature. Pending publication of the current statutes, see H.B. 4504, 88th Legislature, Regular Session, for amendments affecting the following section:

Sec. 721.005. EXEMPTION FROM INSCRIPTION REQUIREMENT FOR CERTAIN MUNICIPAL AND COUNTY-OWNED MOTOR VEHICLES.

(a) The governing body of a municipality may exempt from the requirements of Section 721.004:

(1) an automobile when used to perform an official duty by a:

(A) police department;

(B) magistrate as defined by Article 2.09, Code of Criminal Procedure;

(C) medical examiner;

(D) municipal code enforcement officer designated to enforce environmental criminal laws; or

(E) municipal fire marshal or arson investigator; or

(2) an automobile used by a municipal employee only when conducting an investigation involving suspected fraud or other mismanagement within the municipality.

(b) The commissioners court of a county may exempt from the requirements of Section 721.004:

(1) an automobile when used to perform an official duty by a:

(A) police department;
(B) sheriff's office;
(C) constable's office;
(D) criminal district attorney's office;
(E) district attorney's office;
(F) county attorney's office;
(G) magistrate as defined by Article 2.09, Code of Criminal Procedure;

(H) county fire marshal's office; or

(I) medical examiner; or

(2) a juvenile probation department vehicle used to transport children, when used to perform an official duty.

(c) An exemption provided under this section does not apply to a contract deputy.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 355, Sec. 1, eff. May 27, 1997; Acts 1997, 75th Leg., ch. 46, Sec. 1, eff. Sept. 1, 1997; Acts 1999, 76th Leg., ch. 62, Sec. 17.38, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 66, Sec. 1, eff. May 14, 2001; Acts 2001, 77th Leg., ch. 140, Sec. 1, eff. Sept. 1, 2001.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 45 (S.B. 526), Sec. 1, eff. May 8, 2007.

Sec. 721.006. OPERATION OF VEHICLE IN VIOLATION OF CHAPTER; OFFENSE. (a) A person commits an offense if the person:

(1) operates on a municipal street or on a highway a motor vehicle or piece of equipment that does not have the inscription required by this chapter; or

(2) uses a motor vehicle that is exempt by rule under Section 721.003, and that use is not expressly specified by the rule.

(b) An offense under this section is a misdemeanor punishable by a fine of not less than \$25 or more than \$100.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

**ELLIS COUNTY COMMISSIONERS COURT
ORDER NO. _____**

ORDER OF COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, AUTHORIZING THE FIRE MARSHAL'S DEPARTMENT TO ACQUIRE REGULAR LICENSE PLATES FOR CERTAIN VEHICLES AND EXEMPTING IT FROM THE INSIGNIA REQUIREMENTS.

BE IT RESOLVED BY THE ELLIS COUNTY COMMISSIONERS COURT:

WHEREAS, the Ellis County Fire Marshal requests that the Ellis County Commissioners Court find it is in the best interest of the Fire Marshal's Office to exempt it from compliance with Transportation Code Section 721.004 from inscriptions of certain vehicles and further request as authorized under Transportation Code Section 502.451 (f) that regularly designed license plates not bearing the word exempt be issued to those unmarked vehicles;

WHEREAS, Section 721.005(H) of the Texas Transportation Code, permits the Commissioners Court to exempt from the requirements of inscription for county-owned vehicles certain automobiles used to perform an official duty by a Fire Marshal; and,

WHEREAS, Section 502.451 (f) authorizes the Texas Department of Transportation to issue a regularly designed license plate not bearing the word "exempt" for vehicles that, under Section 721.005 of the Texas Transportation Code, have been exempted from inscription requirements under an order of the appropriate commissioner's court,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS:

1. The Commissioners Court hereby exempts the vehicles listed on Attachment 1 from the inscription requirements of Section 721.004 of the Transportation Code.
2. The Commissioners Court requests that the Texas Department of Transportation issue, upon proper application, regularly designed license plates not bearing the word exempt to the Ellis County Fire Marshal's Office for all of its vehicles listed on Attachment 1.

PASSED AND APPROVED this the _____ day of _____, 2007.

SIGNATURES ON PAGE THAT FOLLOWS:

Todd Little, County Judge

ATTEST:

County Clerk

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 7/25/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Jana Onyon

PHONE: 972-825-5195 FAX: _____

DEPARTMENT OR ASSOCIATION: Elections

ADDRESS: 204 E Jefferson St

PREFERRED DATE TO BE PLACED ON AGENDA: 8-8-2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Approval of Certification of a Petition with 4,866 valid signatures by Jana Onyon, Elections Administrator; to order a "Special Local Option Election to Legalize" to be conducted on November 7, 2023 in Ellis County Justice of the Peace Precinct Number 1 for the qualified voters to vote on (Proposition A) "The legal sale of all alcoholic beverages for off-premise consumption only".

* _____
County Attorney Approval

LOCAL OPTION ELECTION TO LEGALIZE
IN JUSTICE OF THE PEACE PRECINCT No. 1
ELLIS COUNTY, TEXAS

Regarding

"THE LEGAL SALE OF ALL ALCOHOLIC BEVERAGES FOR OFF-PREMISE
CONSUMPTION ONLY."
(PROPOSITION A)

Re: Article XVI, Section 20 of the Texas Constitution,
Chapter 501, Texas Election Code and,
Chapter 251, Texas Alcoholic Beverage Code

One (1) APPLICATION FOR LOCAL OPTION PETITIONS TO LEGALIZE within Ellis County Justice of the Peace Precinct No. 1 was filed on May 25, 2023 in the Elections Administration Office, 204 E Jefferson Street, Waxahachie, Texas. The application contained ten (10) valid voter's signatures and included proof of publication in a newspaper of general circulation in the political subdivision in which the petition was circulated (Secs. 501.023, 501.24, 501.025, Texas Election Code).

The minimum number of signatures to qualify each of the petitions was calculated using the number of voters that voted in Ellis County Justice of the Peace Precinct Number 1 in the last gubernatorial election multiplied by 35 percent. The minimum number of qualifying signatures needed for the petition to call an election in Ellis County Justice of the Peace Precinct Number 1 is 4,612.

The petition was filed on July 7, 2023 and 4,866 signatures for the petition has been verified.

~ CERTIFICATION OF PETITION ~

I, Jana Onyon, Ellis County Elections Administrator, do hereby certify 4,866 qualified voter's signatures on the petition to legalize "The legal sale of all alcoholic beverages for off-premise consumption only" in Ellis County Justice of the Peace Precinct Number 1.

Witness my hand and seal on this 20th day of July, 2023.



Jana Onyon, Ellis County Elections Administrator

seal

COURT ORDER

STATE OF TEXAS §
COUNTY OF ELLIS §

BE IT REMEMBERED, at a regular meeting of the Commissioners Court of Ellis County, Texas, held on the 8 day of August 2023, on motion made by _____, and seconded by _____, the following Order was adopted:

WHEREAS, on August 8, 2023, the Ellis County Commissioners Court was briefed on the recommendation to order a "Special Local Option Election to Legalize" to be held for the purpose of voting on "The legal sale of all alcoholic beverages for off-premise consumption only." (Proposition A) in Ellis County Justice of the Peace Precinct No. 1;

WHEREAS, this election will be held on the next uniform election date that it may be called, which is November 7, 2023, in Justice of the Peace Precinct No. 1 territory and Ellis County will be responsible for the election cost; conducting the election will be in accordance with Chapter 501 of the Texas Election Code;

WHEREAS, the voting precincts are 1009, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020.

WHEREAS, the voting locations shall be the county election vote centers in the Justice of the Peace Precinct No. 1 along with any other established sites by Commissioners Court; and shall be open on election day from 7:00am to 7:00pm; these election day voting locations are:

BRISTOL UNITED METHODIST CHURCH (Fellowship Hall) 104 CHURCH STREET BRISTOL, TX 75119	
ELLIS COUNTY SUB-COURTHOUSE (Conference Rm) 207 S SONOMA TRAIL	ENNIS, TX 75119
ENNIS WELCOME CENTER (Bluebonnet Rm) 201 NW MAIN	ENNIS, TX 75119
FAITH ASSEMBLY OF GOD CHURCH (Fellowship Hall) 1810 W BALDRIDGE ST.	ENNIS, TX 75119
FERRIS PUBLIC LIBRARY (A. Trussell Memorial Rm) 301 E 10TH STREET	FERRIS, TX 75125
FIRST UNITED METHODIST-BARDWELL (Church Annex) 104 PECAN ST	BARDWELL, TX 75119
PALMER ISD ANNEX BUILDING (Portable Bldg) 303 BULLDOG WAY	PALMER, TX 75152

WHEREAS, Jana Onyon, Election Administrator is hereby appointed clerk for Early Voting, to be conducted at the listed location within the Justice of the Peace Precinct No. 1 along with any other established early voting sites.

PALMER ISD ANNEX BUILDING (Portable Bldg) 303 BULLDOG WAY PALMER, TX 75152

WHEREAS, at the completion of the election the Commissioners Court shall canvass the returns and make an order declaring the election results.

IT IS THEREFORE ORDERED, ADJUDGED, AND DECREED that the Ellis County Commissioners Court hereby approves the Ellis County Elections Department's request to order a "Special Local Option Election to Legalize" to be held on November 7, 2023 for the purpose of voting on "The legal sale of all alcoholic beverages for off-premise consumption only." in Ellis County Justice of the Peace Precinct No. 1.

DONE IN OPEN COURT and APPROVED this the 8th day of August, 2023.

Todd Little
County Judge

Randy Stinson
Commissioner Precinct #1

Lane Grayson
Commissioner Precinct #2

Paul Perry
Commissioner Precinct #3

Kyle Butler
Commissioner Precinct #4

Attest: _____
Krystal Valdez
County Clerk

Seal



ORDER OF SPECIAL LOCAL OPTION ELECTION
ORDEN DE ELECCIÓN DE OPCIÓN LOCAL ESPECIAL

An election is hereby ordered to be held on November 7, 2023, in Justice of the Peace Precinct No. 1 within Ellis County, Texas for the purpose of voting to legalize (Proposition A) "The legal sale of all alcoholic beverages for off-premise consumption only."

Por la presente se ordena que se lleve a cabo una elección el día 7 noviembre de 2023, en la Justicia de la Paz Distrito No. 1 dentro del condado de Ellis, Texas, con el propósito de votar para legalizar (Proposición A) "La venta legal de todas bebidas alcohólicas para consumo solamente fuera del establecimiento."

Early voting by personal appearance will be conducted at:

La votación anticipada en persona tendrá lugar en:

Elections Office (Main Location *Lugar principal*) 204 E. Jefferson Street, Waxahachie, Texas 75165
Ellis County Sub-Courthouse (Conference Rm), 207 S. Sonoma Trail, Ennis TX 75119
Midlothian Conference Center (Lobby), 1 Community Circle Dr., Midlothian TX 76065
Palmer ISD Annex Building (Portable Building), 303 Bulldog Way, Palmer TX 75152
Red Oak Municipal Center (Evelyn Pitts Rm) 200 Lakeview Pkwy, Red Oak TX 75154

Monday, October 23, 2023 through Friday, October 27, 2023	8:00am-5:00pm
Saturday, October 28, 2023	8:00am-4:00pm
Monday, October 30, 2023 through Wednesday, November 1, 2023	8:00am-5:00pm
Thursday, November 2, 2023 and Friday, November 3, 2023	7:00am-7:00pm
<i>lunes, 23 de octubre 2023 hasta viernes, 27 de octubre 2023</i>	<i>8:00am-5:00pm</i>
<i>sábado, 28 de octubre 2023</i>	<i>8:00am-4:00pm</i>
<i>lunes, 30 de octubre 2023 hasta miércoles, 1 de noviembre 2023</i>	<i>8:00am-5:00pm</i>
<i>jueves, 2 de noviembre 2023 y viernes, 3 de noviembre 2023</i>	<i>7:00am-7:00pm</i>

All eligible registered voters in Justice of the Peace Precinct No. 1 within Ellis County, Texas, may vote at any of the listed Early Voting Locations for the November 7, 2023 Special Election.
Todos los votantes elegibles registrados en al Justicia de la Paz Distrito No. 1 dentro del condado de Ellis, Texas, pueden votar en cualquiera de los locales de votación anticipada, como se indica, para la Elección Especial del 7 de noviembre de 2023.

Absentee Applications (Regular or Federal Postcard) for ballot by mail shall be mailed to: Early Voting Clerk 204 E. Jefferson Street Waxahachie, Texas 75165 or faxed to 972-923-5194 or email a scanned copy of signed application to elections@co.ellis.tx.us (If faxed or emailed, the Elections Office must receive original application by mail within 4 days) Applications for ballots by mail must be received no later than the close of business on Friday, October 27, 2023.

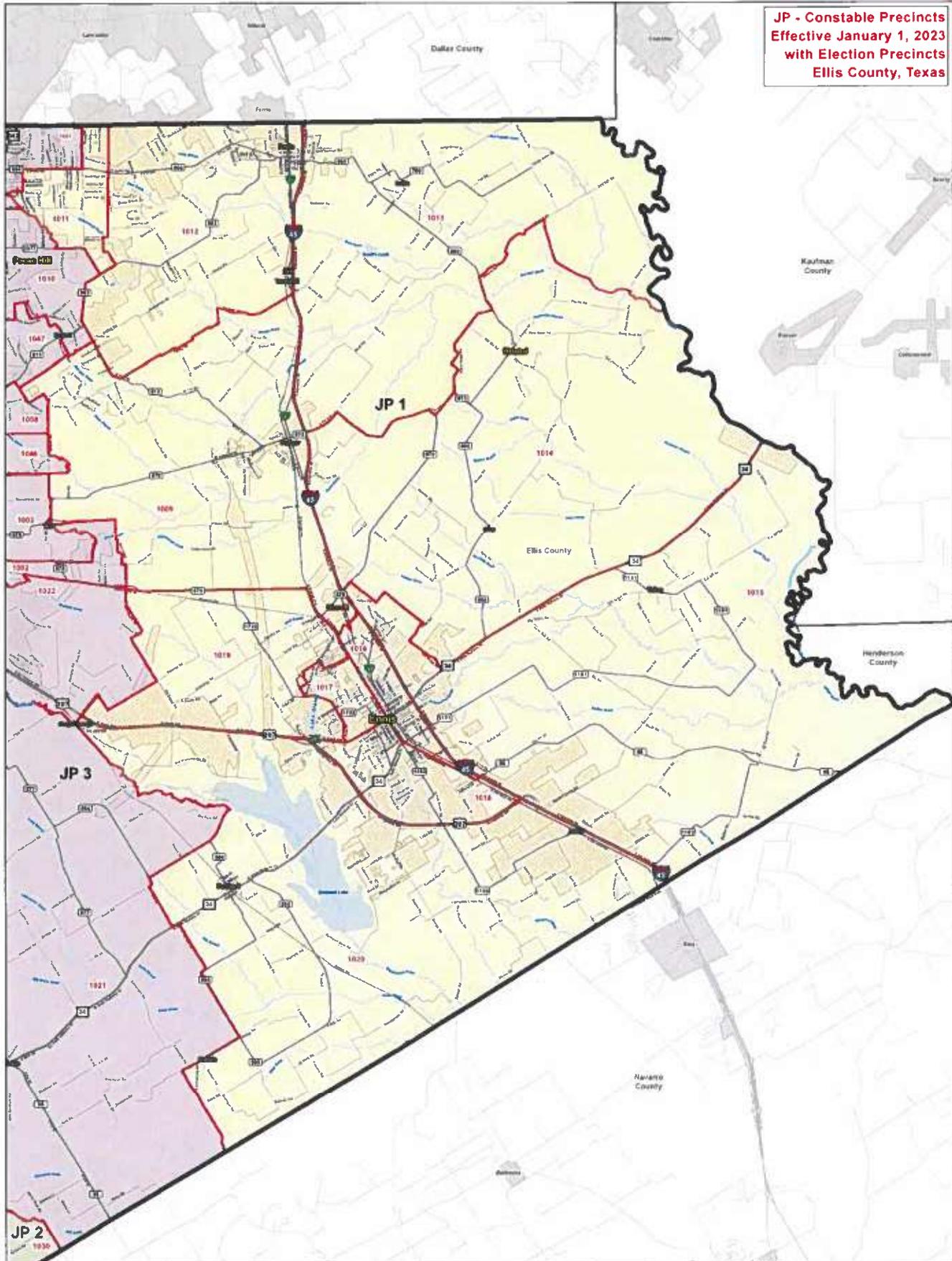
Las solicitudes (Regular o FPCA) de boletas electorales por correo deben enviarse por correo a: Secretaria de la Votación Adelantada 204 E. Jefferson Street Waxahachie, Texas 75165 O por fax al 972-923-5194 O por correo electrónico una copia de su aplicación firmada a elections@co.ellis.tx.us (Si se envía por fax o correo electrónico, la oficina de elecciones debe recibir la solicitud original dentro de los cuatro días) Las solicitudes para boletas de votar adelantado por correo deberán recibirse no más tardar de las horas de negocio el Viernes 27 de octubre de 2023.

More information at www.co.ellis.tx.us/elections or call 972-825-5195.
Para más información visite www.co.ellis.tx.us/elections o llámara 972-825-5195.

Issued this the 8th day of August, 2023.
Emitada este día 8 de agosto, 2023.

Signature of County Judge
Firma del Juez del Condado

**JP - Constable Precincts
Effective January 1, 2023
with Election Precincts
Ellis County, Texas**



JP-Constable Precincts

- JP 1
- JP 2
- JP 3
- JP 4

Approved by Commissioner's Court November 16, 2022
Integrated in Election Precincts January 1, 2023
Effective Date January 1, 2023

Election Precincts

Approved by Commissioner's Court November 16, 2022
Effective Date January 1, 2023

Ellis County

City Limits

Non-Ellis County

Counties

Cities

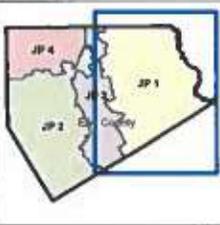
Lakes, Ponds

Roads

- Primary Interstate Hwy
- Secondary US & State Hwy
- Local FM Other State
- Local City County Other
- Service Road

Railroads

Streams, Rivers



0 1/2 1 2
Miles

Ellis County Engineering Dept (GIS)
109 S. Jackson St. Suite 114
Wauchope, TX 75165
Web site:
<http://www.co.ellis.tx.us/index.aspx?nid=65>
Email:
GIS@co.ellis.tx.us
Date Printed
Thursday, February 2, 2022



DISCLAIMER: The information is designed for illustrative purposes only. The features depicted here are generalized. More site-specific studies may be required to draw accurate conclusions. Every effort is made to ensure the information displayed here is accurate. However, Ellis County makes no claims to its accuracy or completeness.

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 7/26/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Yes)

NAME: Jana Onyon

PHONE: 972-825-5195 FAX: _____

DEPARTMENT OR ASSOCIATION: Election Department

ADDRESS: 204 E Jefferson St Wax 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 8/8/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Approval to order the Special Election to be held on November 7, 2023 for voting in an election to adopt or reject fourteen proposed Constitutional Amendments as submitted by the 88th Legislature of the State of Texas; for approval of the Early Voting Schedule; for approval of the Early Voting ballot board Judge/Alternate Judge.

* _____
County Attorney Approval

COURT ORDER

STATE OF TEXAS §
COUNTY OF ELLIS §

BE IT REMEMBERED, at a regular meeting of the Commissioners Court of Ellis County, Texas, held on the 8 day of August 2023, on motion made by _____, and seconded by _____, the following Order was adopted:

WHEREAS, on August 8, 2023, the Ellis County Commissioners Court was briefed on the recommendation to order a "Special Election" to be held in Ellis County, Texas for voting in an election to adopt or reject fourteen proposed Constitutional Amendments as submitted by the 88th Legislature of the State of Texas;

WHEREAS, this election will be held on the next uniform election date which is November 7, 2023, in Ellis County and the county will be responsible for the election cost; conducting the election will be in accordance with the Texas Election Code;

WHEREAS, the voting precincts are 1001 through 1059;

WHEREAS, the voting locations shall be the standard county election vote centers along with any other established sites requested by other joining entities; and shall be open on election day from 7:00am to 7:00pm;

WHEREAS, the presiding judge and alternate judge of the early voting ballot board during an odd-numbered November elections are appointed by commissioner's court. The following names have been provided by the party chairs as the recommended appointments:
Judge: Dorinda Sims (REP) and Alternate Judge: Lindley Stoker (DEM);

WHEREAS, Jana Onyon, Election Administrator is hereby appointed clerk for Early Voting, to be conducted at the listed locations, dates and times on the attached order, along with any other established sites requested by other joining entities;

WHEREAS, at the completion of the election the Commissioners Court shall canvass the returns and make an order declaring the election results.

IT IS THEREFORE ORDERED, ADJUDGED, AND DECREED that the Ellis County Commissioners Court hereby approves the Ellis County Elections Department's request to order a special constitutional amendment election to be held on November 7, 2023 for voting in an election to adopt or reject fourteen proposed Constitutional Amendments as submitted by the 88th Legislature of the State of Texas.

DONE IN OPEN COURT and APPROVED this the 8th day of August, 2023.

Todd Little
County Judge

Randy Stinson
Commissioner Precinct #1

Lane Grayson
Commissioner Precinct #2

Paul Perry
Commissioner Precinct #3

Kyle Butler
Commissioner Precinct #4

Attest: _____
Krystal Valdez
County Clerk

Seal



ORDER OF SPECIAL ELECTION *ORDEN DE ELECCIÓN ESPECIAL*

An election is hereby ordered to be held on November 7, 2023, in Ellis County, Texas for voting in an election to adopt or reject fourteen proposed Constitutional Amendments as submitted by the 88th Legislature of the State of Texas.

Por la presente se ordena que se lleve a cabo una elección el día 7 de Noviembre de 2023, en el Condado de Ellis, Texas, para votar en la Elección Especial para adoptar o rechazar catorce enmiendas a la constitución propuestas tal como fueron presentadas por la 88 Legislatura del Estado de Texas.

Early voting by personal appearance will be conducted at:

La votación anticipada en persona tendrá lugar en:

Elections Office (Main Location *Lugar principal*) 204 E. Jefferson Street, Waxahachie, Texas 75165
Ellis County Sub-Courthouse (Conference Rm), 207 S. Sonoma Trail, Ennis TX 75119
Midlothian Conference Center (Lobby), 1 Community Circle Dr., Midlothian TX 76065
Palmer ISD Annex Building (Portable Building), 303 Bulldog Way, Palmer TX 75152
Red Oak Municipal Center (Evelyn Pitts Rm) 200 Lakeview Pkwy, Red Oak TX 75154

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<i>jueves, 2 de noviembre 2023 y viernes, 3 de noviembre 2023</i>	<i>7:00am-7:00pm</i>

All eligible registered voters in Ellis County, Texas, may vote at any of the listed Early Voting Locations for the November 7, 2023 Special Election.

Todos los votantes elegibles registrados del Condado de Ellis, Texas, pueden votar en cualquiera de los locales de votación anticipada, como se indica, para la Elección Especial del 7 de Noviembre de 2023.

Absentee Application (Regular or Federal Postcard) for ballot by mail shall be mailed to:

Early Voting Clerk 204 E. Jefferson Street, Waxahachie, Texas 75165

or faxed to 972-923-5194

or email a scanned copy of signed application to elections@co.ellis.tx.us

(If faxed or emailed, the Election Office must receive original application within 4 days)

Application for ballot by mail must be received by mail no later than the close of business on Friday, October 27, 2023.

Las solicitudes (Regular o Postal Federal) de boletas electorales por correo deben enviarse por correo a:

Secretaría de la Votación Adelantada 204 E. Jefferson Street, Waxahachie, Texas 75165

O por fax al 972-923-5194

O por correo electrónico una copia de su aplicación firmada a elections@co.ellis.tx.us

(Si se envía por fax o correo electrónico, la oficina de elecciones debe recibir la solicitud original dentro de los cuatro días)

Las solicitudes para boletas de votar adelantado por correo deberán recibirse no más tardar de las horas de negocio el Viernes 27 de Octubre de 2023.

More information at www.co.ellis.tx.us/elections or call 972-825-5195.

Para más información visite www.co.ellis.tx.us/elections o llámara 972-825-5195.

Issued this the 8th day of August, 2023.

Emitada este día 8 de agosto, 2023.

Signature of County Judge

Firma del Juez del Condado

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: August 1st, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Administrative Agenda

ADDRESS: 101 W. Main St., Suite 203, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: August 8th, 2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Authorization for the County Judge to sign a notice exercising Ellis County's option to renew its lease with Leasing Impressions Commercials, LLC, for property located at 330 North 8th Street, Suite 106-108, Midlothian, TX, 76065 for a one-year term, in an amount of \$4,400 per month.

* _____
County Attorney Approval



ELLIS COUNTY PURCHASING

E.J. Harbin, MPA, CPPO
Purchasing Agent

101 W. Main St. Ste. 102
Waxahachie, TX 75165
Bus. (972) 825-5117
Fax (972) 825-5119

August 8th, 2023

TO: Leasing Impressions Commercials, LLC

Please be advised that the undersigned, as Lessee under a certain lease for premises known as 330 North 8th Street Midlothian, Texas, 76065, Suite 106-108, does hereby exercise Ellis County's option to extend the term of said Lease for a period commencing on October 1st, 2023 and terminating on September 30th, 2024.

During the extended term the Lessee shall pay rent of \$4,400.00 per month.

It is further provided that all other terms of the Lease shall continue during this extended term as set forth herein.

Sincerely,

Todd Little, Ellis County Judge

LEASE AGREEMENT

This Lease Agreement is made and entered into this 1st day of July 2023 by and between Haight, Taylor, McClain LLC (HTM), 100 Mushroom Waxahachie, TX 75165 hereafter called LESSOR, and The County of Ellis Hereafter called LESSEE.

In consideration of the mutual covenants and agreements herein set forth, and other good and valuable consideration, LESSOR does hereby demise and lease to LESSEE and LESSEE does hereby lease from LESSOR, the premises being described follows:

See Exhibit "A" attached for a description, or the specific address of the property hereby demised.

TERM

- 1) The term of this lease shall be for a period of 12 months commencing on the 1st day of July 2023 and ending on June 30 2024.

RENT

- 2) LESSEE agrees to pay to LESSOR as rent for the leased premises the sum of 5,000.⁰⁰ per month in advance between the 1st and 5th day of each month, commencing on the 1st day of July 2023, at such place as LESSOR may from time to time specify by written notice served on LESSEE. The total lease consideration is 60,000.⁰⁰ LESSEE shall not be in default so long as the rent is paid by the 5th of each month. A penalty of 10% of the monthly rental payment will be payable, in addition to the monthly rental payment, if the rent payment is not received by the 5th day of each month.

USE

- 3) The leased premises shall be used for the business endeavors of LESSEE, and for such other lawful purpose as shall be designated by LESSEE.

LESSEE shall not permit the leased premises or any part thereof to be used for (a) the conduct of any offensive noises or dangerous activity that would increase the premium for fire insurance on the leased premises; (b) the creation or maintenance of a public nuisance; (c) anything which is against public regulations or rules of any public authority at any time applicable to the leased premises; or (d) any purpose or in any manner which will obstruct, interfere with, or infringe on the rights of other adjacent property owners.

REASONABLE INSPECTION

- 4) LESSOR shall have the right to reasonably inspect the property during normal business hours.

UTILITY CHARGES

- 5) LESSEE shall pay promptly as they become due all charges for the furnishing of electricity, water, garbage service, and other public utilities to the leased premises during the term of the lease.

INDEMNITY AGREEMENT

- 6) LESSEE agrees to indemnify and hold LESSOR and the property of LESSOR, including the leased premises, free and harmless from any and all liability for injury to or death to any person, including LESSEE'S employee, or from damage to the property arising from the use and occupancy of the leased premises by LESSEE or from the act or omission of any person or persons including LESSEE'S employees, or for damage to property arising from the use and occupancy of the leased premises by LESSEE or from the act or omission of any person or persons, including LESSEE and employees of LESSEE, in or about the leased premises with the express or implied consent of LESSEE.

ALTERATIONS AND IMPROVEMENTS

- 7) LESSEE shall make no alterations to the building or the leased premises nor construct any buildings or other improvements on the leased premises without first having obtained the written consent of LESSOR.

CONDITION OF PREMISES

- 8) LESSEE stipulates that it has examined the leased premises and improvements located thereon and that they are, at the date of this lease, acceptable.

DESTRUCTION OF PREMISES

- 9) If the building situated on the leased premises is made untenable by fire or other casualty, and insurance proceeds are paid to LESSOR to cover the loss, LESSOR may elect to either:
- a) Repair and restore the building. In such event, the lease shall not terminate and, unless such fire or casualty is due to the negligence or misconduct of LESSEE or LESSEE'S invitees or guest, such repair or restoration shall be at the expense of LESSOR, and rent shall be abated on a per diem basis while the leased premises are untenable.

ALTERATIONS AND IMPROVEMENTS

- 10) LESSEE shall not assign this lease nor sublet the leased premises or any interests therein without first obtaining the written consent of LESSOR. A consent by LESSOR to one assignment or subletting shall not be deemed a consent to any subsequent assignment or subletting. An assignment or subletting without the written consent of LESSOR, or an assignment or subletting by operation of law, shall be void, and shall, at the option of LESSOR, terminate this lease.
-

DEFAULT BY LESSEE

- 11) Should LESSEE be in default for a period of more the fifteen (15) days in payment of any rent payable under this lease or in the performance of any other provisions of this lease, LESSOR may terminate this lease and regain possession of the leased premises in the manner provided by the laws of the State of Texas in effect at the date of such default.

LOCATION FOR RENT PAYMENT

- 12) Unless changed by written notice all rent payable under this lease shall be paid to HAIGHT, TAYLOR, MCCLAIN LLC (H.T.M) at the following address:

100 Mushroom Suite B Waxahachie, TX 75165

ATTORNEY'S FEES

- 13) Should any litigation be commenced between the parties hereto concerning the lease premises, this lease, or the rights and duties of either party in relation thereto, the party prevailing in such litigation shall be entitled, in addition to such other relief as may be granted, to a reasonable sum as and for his attorney's fees in such litigation.

WAIVER OF BREACH

- 14) The waiver by LESSOR of any breach of any provision of this lease shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or a different provision of this lease.

TIME IS OF THE ESSENCE

15) Time is expressly declared to the essence of this lease.

BINDING ON HEIRS AND ASSIGNS

16) Subject to the provisions of this lease against assignment of the LESSEE'S interest hereunder, all provisions of this lease shall extend to and bind or inure to the benefit not only of the parties hereto but to each and every one of the heirs, executors, representatives, successors, and assigns of LESSOR or LESSEE.

RIGHTS AND REMEDIES CUMULATIVE

17) The rights and remedies provided by this lease agreement are cumulative and the use of anyone right or remedy by the party shall not preclude or waive its right to use any or all other remedies. Said rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

TEXAS LAW TO APPLY

18) This agreement shall be construed under and in accordance with the laws of the State of Texas, in all obligations of the parties created hereunder of performable in Ellis County, Texas.

19) In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained.

PRIOR AGREEMENTS SUPERSEDED

20) This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

AMENDMENT

21) No amendment, modification, or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties hereto.

RESPONSIBILITY FOR MAINTENANCE AND REPAIR

22) LESSEE shall keep the premises in good, clean, and habitable condition, and at it's own expense shall keep the leased premises free of insects, rodents and pests, and shall be responsible for all maintenance and repairs to the lease premises during the pendency of this lease, unless such maintenance or repairs are the result of fire or other casualty not within the control of LESSEE.

Responsibility for maintenance and repairs include but are not limited to plumbing, electrical, roofing, appliances, heat and air, however, LESSOR shall be responsible for repairs to the exterior structural portion of the improvements during the term of the lease.

TEXAS INSURANCE

23) LESSOR shall be responsible for all taxes and property insurance on the leased premises during the pendency of this lease. LESSEE shall be responsible for insurance covering LESSEE'S property and belongings on the premises. In no event shall LESSOR be liable for damages to LESSEE'S personal property and other equipment and belongings on the premises during the term of this lease.

CERTIFICATE OF OCCUPANCY AND OTHER DOCUMENTS

24) LESSEE shall secure a Certificate of Occupancy from the City of Waxahachie, Texas, as well as other documents required by any Governmental Agency for use of the rental premises, and shall provide HAIGHT, TAYLOR, MCCLAIN LLC, (H.T.M.) with copy of certificate or other required documents, prior to moving into the leased premises, and upon renewal of this lease.

In witness whereof, the undersigned LESSOR and LESSEE hereto execute this agreement as of the day and year first above written.

HAIGHT, TAYLOR, MCCLAIN LLC

BY: 

"LESSOR"

BY: _____

"LESSEE"

"EXHIBIT A"

DESCRIPTION: 110 Industrial Drive

North Waxahachie Industrial Park, Phase 1
Waxahachie, Ellis County, Texas 75165

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 07/31/2023 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Brad Norman, Cheryl Chambers, M. Ann Montgomery, Richard Rozier.

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Attorney, Sheriff's Office, Tax Assessor, & Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 08/08/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Regular: Discussion, Consideration, and possible action to accept short term contract for service from Brinks Security until a Bid process can be completed.

Executive: Pursuant to Texas Government Code §551.071(2), consultation with legal counsel on a matter in which the duty of the attorney to the governmental body under the Texas Rules of Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter, regarding the potential Brinks Contract.