

COMMISSIONERS COURT AGENDA REQUEST A, 2

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: December 20, 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: Consent Agenda – January 9, 2024

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

Monthly Treasurers Report –October 2023.

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 January 9, 2024, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for October, 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 \$108,706,897.49.

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 9th day of January, 2024.

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

MONTHLY TREASURER REPORT

October 2023

FUND	FUND NAME	BEGINNING	October 2023			Prior Period	MATURE/	ENDING	INVESTMENTS	TOTAL
		CASH BANK	RECEIPTS	DISBURSEMENTS	Journal	(INVEST)	CASH BANK	BALANCE	BALANCE	BALANCE
		BALANCE			Entires	INVESTMENTS	BALANCE			
1	General	(4,280,378.25)	958,238.74	7,080,458.15		11,055,000.00	652,402.34	38,637,102.74	39,289,505.08	
2	Road Improvement	106,730.37	388.94				107,119.31	1,902,168.13	2,009,287.44	
3	Road & Bridge 1	245,535.13	64,056.32	107,139.97			202,451.48	2,447,003.94	2,649,455.42	
4	Road & Bridge 2	171,461.62	64,056.30	217,789.03			17,728.89	2,174,600.72	2,192,329.61	
5	Road & Bridge 3	253,045.48	64,055.78	397,037.71			(79,936.45)	1,408,051.85	1,328,115.40	
6	Road & Bridge 4	89,381.61	64,124.67	128,701.24			24,805.04	2,756,071.11	2,780,876.15	
7	Adult Probation	148,523.78	101,461.94	151,424.19			98,561.53	1,020,025.19	1,118,586.72	
8	Juvenile Probation	15,053.30	709,434.25	178,614.11			545,873.44	4,628.67	550,502.11	
9	FM #1	110,261.23	1,687.38	57,998.06			53,950.55	2,773,039.53	2,826,990.08	
10	FM #2	165,120.15	1,691.38	38,782.76			128,028.77	589,456.33	717,485.10	
11	FM #3	173,879.22	1,687.38	140,626.18			34,940.42	508,410.47	543,350.89	
12	FM #4	298,968.68	156,431.38	153,893.38			301,506.68	1,080,979.22	1,382,485.90	
13	Lateral Road	1.19	44,608.12				44,609.31	393,624.59	438,233.90	
14	County & District Court Tech	44,770.99	352.00				45,122.99	-	45,122.99	
15	Justice Court Tech	5,627.15	856.33				6,483.48	216,504.13	222,987.61	
16	DC Archives Records Mgmt	565.92	105.00				670.92	180,658.62	181,329.54	
17	Jury	3,613.47	4,787.08	43,235.89		50,000.00	15,164.66	23,340.07	38,504.73	
18	Permanent Improvements	114,731.95	102,530.77	483,431.64			(266,168.92)	8,891,905.00	8,625,736.08	
19	Law Library	28,313.85	16,298.35	36,026.80			8,585.40	-	8,585.40	
20	Trust & Agency	0.00					0.00	-	0.00	
21	Records Management	182,887.68	35,520.00	11,089.04			207,318.64	2,125,656.59	2,332,975.23	
22	CC Archives Records Mgmt	99,874.90	35,280.00				135,154.90	1,798,803.24	1,933,958.14	
23	ROW Available	2,849.57					2,849.57	156,656.13	159,505.70	
24	Fire Marshall Special Fund	187,181.32	5,175.00	1,523.14			190,833.18	-	190,833.18	
25	Right of Way 2008	0.00					0.00	-	0.00	
26	District Court Records Tech	1,135.00	220.00				1,355.00	242,058.95	243,413.95	
27	Road District #1	0.00					0.00	905,506.39	905,506.39	
28	Road District #5	0.00					0.00	16,093.36	16,093.36	
29	Road District #16	0.00					0.00	210,127.39	210,127.39	
30	DA Check Processing	2,281.51	107.20				2,388.71	139,512.05	141,900.76	
31	DA Drug Forfeiture	16,932.19					16,932.19	265,131.41	282,063.60	
32	General Records Mgmt/Pres	79,027.04	11,746.64				90,773.68	744,775.81	835,549.49	
33	Courthouse Security	51,603.85	13,988.95	2,865.00			62,727.80	375,269.32	437,997.12	
34	Court Rec. Preservation 51.7	173,581.50	3,335.00				176,916.50	-	176,916.50	
35	DWI Blood Draw Fund	0.00					0.00	-	0.00	
36	Election Admin. Fees	39,141.49	1,112.00				40,253.49	107.23	40,360.72	
37	Series 1993 Interest & Sinkir	0.00					0.00	-	0.00	
38	Series 2007 Interest & Sinkir	10,567.88	5,347.25			(9,000.00)	6,915.13	569,661.25	576,576.38	
39	Grant Pass Through	0.00					0.00	-	0.00	
40	Series 07 Bond Project	15.33	0.03				15.36	2,574,071.30	2,574,086.66	
41	HIDTA	0.00					0.00	-	0.00	
42	Sheriff Federal Drug Forfeitu	6,437.74	0.47	650.00		(5,780.00)	8.21	556,859.94	556,868.15	
43	County Clerk Vitals Pres	43,466.53	773.00	76.50			44,163.03	-	44,163.03	
44	Hazard Mitigation Grant	0.00					0.00	-	0.00	
45	Community Corrections	73,360.97		21,447.11			51,913.86	-	51,913.86	
46	Sheriff Seizure	24.84	0.05				24.89	175,964.62	175,989.51	
47	Sheriff Drug Forfeiture	18.24	800.31				818.55	367,114.27	367,932.82	
48	District Attorney Seizure	109,008.52	743.59	95,690.96		(13,275.00)	786.15	515,398.86	516,185.01	
49	JCC	0.00					0.00	-	0.00	
50	Civil Supervision	239,873.63	10,064.04	5,842.66			244,095.01	-	244,095.01	
53	Court Facility Fee	114,079.60	8,329.20				122,408.80	-	122,408.80	
54	Emissions Enforcements	0.00					0.00	-	0.00	
55	Opioid Settlement	99,137.63	20.37				99,158.00	-	99,158.00	
56	Constable #2 Forfeiture	1,473.71	3.03				1,476.74	-	1,476.74	
57	Constable #1 Forfeiture	181.28					181.28	-	181.28	
58	Constable #4 Forfeiture	0.00					0.00	-	0.00	
59	Law Enforcement Block Gra	0.00					0.00	-	0.00	
61	Truancy & Prevention	62,435.08	880.05				63,315.13	-	63,315.13	
63	American Rescue Plan	333.15	15.63			227,370.00	227,718.78	24,654,570.42	24,882,289.20	
65	Diversioin Program	1,473.50					1,473.50	-	1,473.50	
66	JJAEP	178,039.41	116,235.87	51,298.49			242,976.79	-	242,976.79	
68	Vehicle Fund	2,490,656.34		85,865.00			2,404,791.34	-	2,404,791.34	
71	Treasurer Held Property	1,418.66	2.91				1,421.57	-	1,421.57	
72	Levee #2	2,191.44	0.15			(2,190.00)	1.59	342,252.25	342,253.84	
73	Levee #3	3,943.64	0.28			(3,940.00)	3.92	347,726.27	347,730.19	
74	Levee #4	8,268.95	16.99				8,285.94	-	8,285.94	
75	Juvenile Probation Fees	80,109.35		247.70			79,861.65	-	79,861.65	
76	Subdivision Inspection Fees	0.00	1,800.00				1,800.00	-	1,800.00	
79	Chapter 47 Seizure Fund	0.00	81,661.27				81,661.27	-	81,661.27	
91	Unclaimed Property	14,545.99	26,445.46				40,991.45	-	40,991.45	
125	Constable 1 LEOSE	0.00					0.00	-	0.00	
126	Constable 2 LEOSE	1,289.49					1,289.49	-	1,289.49	
127	Constable 3 LEOSE	1,203.82					1,203.82	-	1,203.82	
128	Constable 4 LEOSE	874.36					874.36	-	874.36	
129	Sheriff LEOSE	358.98					358.98	-	358.98	
130	DA LEOSE	395.95		377.30			18.65	-	18.65	
131	Language Access Fund	15,438.39	1,155.00				16,593.39	-	16,593.39	
TOTALS		2,092,325.29	2,716,476.85	9,492,132.01	0.00	11,298,185.00	6,616,010.13	102,090,887.36	108,706,897.49	

COMMISSIONERS COURT AGENDA REQUEST

A.3

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: December 22, 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: Consent Agenda – January 9, 2024

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

Monthly Treasurers Report – November 2023.

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 January 9, 2024, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for November, 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 \$102,491,254.27.

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 9th day of January, 2024.

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

MONTHLY TREASURER REPORT

November 2023

FUND	FUND NAME	BEGINNING	November 2023			Prior Period	MATURE/	ENDING	INVESTMENTS	TOTAL
		CASH BANK	RECEIPTS	DISBURSEMENTS	Journal	(INVEST)	CASH BANK	BALANCE	BALANCE	BALANCE
		BALANCE			Entires	INVESTMENTS	BALANCE			
1	General	652,402.34	2,727,156.32	7,346,318.12		2,284,000.00	(1,682,759.46)	36,468,348.92	34,785,589.46	
2	Road Improvement	107,119.31	12,623.93	35,361.20			84,382.04	1,910,944.90	1,995,326.94	
3	Road & Bridge 1	202,451.48	77,309.87	121,038.63			158,722.72	2,458,211.10	2,616,933.82	
4	Road & Bridge 2	17,728.89	77,779.84	116,276.59		90,000.00	69,232.14	2,094,310.26	2,163,542.40	
5	Road & Bridge 3	(79,936.45)	77,779.80	179,914.53		250,000.00	67,928.82	1,163,913.65	1,231,842.47	
6	Road & Bridge 4	24,805.04	77,779.79	130,282.62		95,000.00	67,302.21	2,673,469.10	2,740,771.31	
7	Adult Probation	98,561.53	200,657.15	155,057.48			144,161.20	1,024,732.74	1,168,893.94	
8	Juvenile Probation	545,873.44	267,523.41	280,172.17			533,224.68	4,650.03	537,874.71	
9	FM #1	53,950.55	156,220.63	208,096.16			2,075.02	2,785,786.37	2,787,861.39	
10	FM #2	128,028.77	48,738.27	103,477.17			73,289.87	592,176.27	665,466.14	
11	FM #3	34,940.42	52,506.55	107,205.93		70,000.00	50,241.04	440,521.61	490,762.65	
12	FM #4	301,506.68	48,490.63	213,888.56			136,108.75	1,085,935.48	1,222,044.23	
13	Lateral Road	44,609.31					44,609.31	395,441.22	440,050.53	
14	County & District Court Tech	45,122.99	324.00				45,446.99	-	45,446.99	
15	Justice Court Tech	6,483.48	689.78				7,173.26	217,459.29	224,632.55	
16	DC Archives Records Mgmt	670.92	50.00				720.92	181,455.64	182,176.56	
17	Jury	15,164.66	30,120.54	36,266.14			9,019.06	23,447.79	32,466.85	
18	Permanent Improvements	(266,168.92)	178,137.37	1,012,600.67		1,240,000.00	139,367.78	7,691,164.91	7,830,532.69	
19	Law Library	8,585.40	55,190.31	23,719.38			40,056.33	-	40,056.33	
20	Trust & Agency	0.00					0.00	-	0.00	
21	Records Management	207,318.64	28,350.00	7,335.33			228,333.31	2,135,466.78	2,363,800.09	
22	CC Archives Records Mgmt	135,154.90	28,080.00				163,234.90	1,806,684.45	1,969,919.35	
23	ROW Available	2,849.57					2,849.57	157,355.48	160,205.05	
24	Fire Marshall Special Fund	190,833.18	4,250.00	1,436.02			193,647.16	-	193,647.16	
25	Right of Way 2008	0.00					0.00	-	0.00	
26	District Court Records Tech	1,355.00	95.00				1,450.00	243,126.85	244,576.85	
27	Road District #1	0.00					0.00	909,685.42	909,685.42	
28	Road District #5	0.00					0.00	16,167.63	16,167.63	
29	Road District #16	0.00					0.00	211,097.16	211,097.16	
30	DA Check Processing	2,388.71		74.99			2,313.72	140,155.92	142,469.64	
31	DA Drug Forfeiture	16,932.19		147.09			16,785.10	266,355.03	283,140.13	
32	General Records Mgmt/Pres	90,773.68	9,956.96				100,730.64	748,213.05	848,943.69	
33	Courthouse Security	62,727.80	11,006.87				73,734.67	377,001.24	450,735.91	
34	Court Rec. Preservation 51.7	176,916.50	2,470.00				179,386.50	-	179,386.50	
35	DWI Blood Draw Fund	0.00					0.00	-	0.00	
36	Election Admin. Fees	40,253.49					40,253.49	107.70	40,361.19	
37	Series 1993 Interest & Sinki	0.00					0.00	-	0.00	
38	Series 2007 Interest & Sinki	6,915.13	101,838.69			(30,190.00)	78,563.82	602,534.76	681,098.58	
39	Grant Pass Through	0.00					0.00	-	0.00	
40	Series 07 Bond Project	15.36	117.61	385,001.34		384,987.00	118.63	2,200,466.42	2,200,585.05	
41	HIDTA	0.00					0.00	-	0.00	
42	Sheriff Federal Drug Forfeitu	8.21	7,546.65			(7,550.00)	4.86	566,988.07	566,992.93	
43	County Clerk Vitals Pres	44,163.03	719.00	38.25			44,843.78	-	44,843.78	
44	Hazard Mitigation Grant	0.00					0.00	-	0.00	
45	Community Corrections	51,913.86		21,292.09			30,621.77	-	30,621.77	
46	Sheriff Seizure	24.89	0.05				24.94	176,735.57	176,760.51	
47	Sheriff Drug Forfeiture	818.55	1.29	815.00			4.84	369,624.43	369,629.27	
48	District Attorney Seizure	786.15	4,721.85	84,099.55		78,625.00	33.45	439,067.64	439,101.09	
49	JCC	0.00					0.00	-	0.00	
50	Civil Supervision	244,095.01	20,459.43	7,100.44			257,454.00	-	257,454.00	
53	Court Facility Fee	122,408.80	6,423.60				128,832.40	-	128,832.40	
54	Emissions Enforcements	0.00					0.00	-	0.00	
55	Opioid Settlement	99,158.00	20.37				99,178.37	-	99,178.37	
56	Constable #2 Forfeiture	1,476.74	3.03				1,479.77	-	1,479.77	
57	Constable #1 Forfeiture	181.28					181.28	-	181.28	
58	Constable #4 Forfeiture	0.00					0.00	-	0.00	
59	Law Enforcement Block Gra	0.00					0.00	-	0.00	
61	Truancy & Prevention	63,315.13	713.87				64,029.00	-	64,029.00	
63	American Rescue Plan	227,718.78	6.51	322,449.40		94,735.00	10.89	24,673,349.29	24,673,360.18	
65	Diversion Program	1,473.50					1,473.50	-	1,473.50	
66	JJAEP	242,976.79	9,208.14	54,396.44			197,788.49	-	197,788.49	
68	Vehicle Fund	2,404,791.34	22,147.03	27,871.00			2,399,067.37	-	2,399,067.37	
71	Treasurer Held Property	1,421.57	2.92				1,424.49	-	1,424.49	
72	Levee #2	1.59	0.09				1.68	343,751.78	343,753.46	
73	Levee #3	3.92	12,227.28				12,231.20	349,249.77	361,480.97	
74	Levee #4	8,285.94	17.03				8,302.97	-	8,302.97	
75	Juvenile Probation Fees	79,861.65	1,452.00	41.75			81,271.90	-	81,271.90	
76	Subdivision Inspection Fees	1,800.00					1,800.00	-	1,800.00	
79	Chapter 47 Seizure Fund	81,661.27					81,661.27	-	81,661.27	
91	Unclaimed Property	40,991.45					40,991.45	-	40,991.45	
125	Constable 1 LEOSE	0.00					0.00	-	0.00	
126	Constable 2 LEOSE	1,289.49					1,289.49	-	1,289.49	
127	Constable 3 LEOSE	1,203.82					1,203.82	-	1,203.82	
128	Constable 4 LEOSE	874.36					874.36	-	874.36	
129	Sheriff LEOSE	358.98					358.98	-	358.98	
130	DA LEOSE	18.65					18.65	-	18.65	
131	Language Access Fund	16,593.39	1,344.00				17,937.39	-	17,937.39	
TOTALS		6,616,010.13	4,360,913.46	10,981,774.04	0.00	4,549,607.00	4,546,100.55	97,945,153.72	102,491,254.27	

COMMISSIONERS COURT AGENDA REQUEST

A.4

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified.** 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: 01.03.24 SUPPORTING DOCUMENT(S) ATTACHED? Yes

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: 01.09.24

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

1. Approval of Commissioners' Court Regular Meeting Minutes from December 27, 2023.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – DECEMBER 27, 2023

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, DECEMBER 27, 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: TINA CHAMBERS, CHIEF DEPUTY

COMMISSIONERS:

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 GRAYSON, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE. – *PRECINCT 1 COMMISSIONER RANDY STINSON*

CONSENT AGENDA: MINUTE ORDER 585.23

ADMINISTRATIVE:

A.1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*

A.2 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM DECEMBER 12, 2023. –
COUNTY CLERK KRYSTAL VALDEZ

A.3 APPROVING OF THE JUNE 2023 CASH AUDIT REPORTS. – *FIRST ASSISTANT AUDITOR STACI PARR*

A.4 APPROVING OF THE JULY 2023 CASH AUDIT REPORTS. – *FIRST ASSISTANT AUDITOR STACI PARR*

A.5 ACCEPTING OF THE COUNTY AUDITOR'S MONTHLY REPORT FOR NOVEMBER 2023, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.025. – *FIRST ASSISTANT AUDITOR STACI PARR*

A.6 APPROVING TO RE-APPOINT THE FOLLOWING EMERGENCY SERVICE DISTRICT BOARD MEMBERS FOR TWO-YEAR TERMS BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER 31, 2025. – *FIRE MARSHAL TIM BIRDWELL*

- ESD #1: CHARLES PEYTON
- ESD #2: DANNY LONG, WILLIAM HOLMES, JR., TIMOTHY RAVEN
- ESD #3: CLAY SPARKS, JOHN V. ALLEN
- ESD #4: ALAN HANES, SHAUN MALONE

- ESD #5: STEVE SALMON, MARK HOPE
 - ESD #6: JAMES MALONE, RICHARD BEER
 - ESD #7: BRIAN ALMAND
 - ESD #8: ELIZABETH McEWEN, TEANER JOHNSON
 - ESD #9: JAMES PREWITT
- A.7 ACCEPTING OF THE COMPLETED CONTINUING EDUCATION HOURS DURING THE DISTRICT 8 COUNTY JUDGES AND COMMISSIONERS' CONFERENCE ON 11/1/23. – *PRECINCT 1 COMMISSIONER RANDY STINSON*
- A.8 APPROVING OF THE DEPARTMENT OF DEVELOPMENT'S MONTHLY FINANCIAL REPORT FOR NOVEMBER 2023, AS REQUIRED BY TEXAS LOCAL GOVERNMENT CODE §114.044. – *DOD DIRECTOR ALBERTO MARES*
- A.9 ACCEPTING OF THE ELECTION RESULTS FROM THE CERTIFICATION OF ELLIS APPRAISAL DISTRICT 2024 BOARD OF DIRECTORS ELECTION. – *COUNTY JUDGE TODD LITTLE*
- A.10 ACCEPTING OF THE 2023 ECONOMIC OUTLOOK DATA BY WORKFORCE SOLUTIONS OF NORTH CENTRAL TEXAS. – *COUNTY JUDGE TODD LITTLE*
- A.11 ACCEPTING OF THE \$10,000.00 SURETY BOND FOR FIRE MARSHAL TIM BIRDWELL FOR A PERIOD BEGINNING DECEMBER 15, 2023 AND ENDING DECEMBER 15, 2024. – *JP PRECINCT 4 LOUIS PONDER*

FINANCIAL:

- F.1 RATIFYING THE LOCAL PROVIDER PARTICIPATION FUND (LPPF) PAYMENT MADE DECEMBER 19, 2023 IN THE AMOUNT OF \$375,695.09. – *COUNTY TREASURER CHERYL CHAMBERS*
- F.2 ACCEPTING OF A DONATION OF CHRISTMAS DECORATIONS FOR THE COMMISSIONERS' COURTROOM OF THE HISTORIC COURTHOUSE FROM THE ELLIS COUNTY AUDITOR'S OFFICE IN THE AMOUNT OF \$600.00. – *FIRST ASSISTANT AUDITOR STACI PARR*

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

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

- MINUTE ORDER 586.23** (1.1) DISCUSSION, CONSIDERATION AND ACTION ON A PLAT OF WALKER TRACT. THE ± 5.008-ACRE SITE IS LOCATED ± 2,630 FEET NORTHWEST OF THE INTERSECTION OF SHANKLE ROAD AND FM 660, SITUATED IN THE R. DE LA PENNA SURVEY, ABSTRACT NO. 3, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF ENNIS, ROAD AND BRIDGE PRECINCT NO. 1. SUBJECT TO THE FOLLOWING CONDITION:
1. APPROVAL OF AN ENGINEERED FLOOD STUDY BY THE FLOODPLAIN ADMINISTRATOR.

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

MINUTE ORDER 587.23 (1.2) RATIFYING STAFF ACTION ON A PRELIMINARY PLAT OF CHANTEUSE MANOR. THE ± 11.057-ACRE SITE IS LOCATED ± 4,630 FEET NORTHEAST OF THE INTERSECTION OF ROBNETT ROAD AND FM 813, SITUATED IN THE A. SLAYBACK SURVEY, ABSTRACT NO. 1005, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1; SUBJECT TO THE FOLLOWING CONDITIONS:

1. RETITLE THE PLAT TO A PRELIMINARY PLAT.
2. REMOVE THE SIGNATURE BLOCK FOR THE COMMISSIONERS' COURT.
3. UPDATE THE FEMA FLOODPLAIN PANEL INFORMATION. NEW MAPS WERE ADOPTED IN 2023.
4. ADD 2FT. CONTOURS TO THE PLAT DRAWING.
5. HYDRANTS WILL NEED TO BE INSTALLED IN ACCORDANCE WITH THE COUNTY'S SUBDIVISION REGULATIONS PRIOR TO APPROVAL OF THE FINAL PLAT APPLICATION.
6. DRAINAGE INFRASTRUCTURE IMPROVEMENTS WILL BE REQUIRED. PLEASE CONTACT THE COUNTY ENGINEER'S OFFICE FOR ADDITIONAL INFORMATION AT 972-825-5112.
7. A SUBSEQUENT FINAL PLAT APPLICATION WILL NEED TO BE SUBMITTED FOR REVIEW.

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

MINUTE ORDER 588.23 (1.3) RATIFYING STAFF ACTION ON A PLAT OF WILSON PLACE. THE ± 1.970 – ACRE SITE IS LOCATED ± 4,270 FEET WEST OF THE INTERSECTION OF YOUNGBLOOD ROAD AND FM 878, SITUATED IN THE S. WILSON SURVEY, ABSTRACT NO. 1141, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 589.23 (1.4) RATIFYING STAFF ACTION ON A PLAT OF ATCHLEY ADDITION. THE ± 2.800 – ACRE SITE IS LOCATED ± 3,490 FEET NORTHWEST OF THE INTERSECTION OF FM 877 AND HWY 34, SITUATED IN THE SAN ANTONIO AND MEXICAN GULF RAILROAD COMPANY SURVEY, ABSTRACT NO. 1051, ENNIS ROAD AND BRIDGE PRECINCT NO. 2. SUBJECT TO THE FOLLOWING CONDITIONS:

1. PLEASE LABEL THE EXISTING RIGHT-OF-WAY WIDTH FOR FM 877.
2. UPDATE THE FEMA FLOODPLAIN PANEL NUMBER. NEW MAPS WERE ADOPTED IN 2023.
3. ENSURE THAT EACH APPLICANT'S LEGAL NAME IS CONSISTENT THROUGHOUT THE PLAT.
4. DOCUMENTATION OF THE COMPLETION OF THE INSTALLATION OF UTILITIES MUST BE PROVIDED PRIOR TO THE FILING OF THE PLAT.

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

MINUTE ORDER 590.23 (1.5) RATIFYING STAFF ACTION ON A PRELIMINARY PLAT OF COTTON CREEK SUBDIVISION. THE ± 13.979 – ACRE SITE IS LOCATED AT THE NORTHWEST CORNER OF THE INTERSECTION OF SANDSWITCH ROAD AND RAMONS ROAD, SITUATED IN JOSEPH GARWOOD SURVEY, ABSTRACT NO. 415, ENNIS, ROAD AND BRIDGE PRECINCT NO. 2. SUBJECT TO THE FOLLOWING CONDITIONS:

1. DRAINAGE IMPROVEMENTS MUST BE COMPLETED AND INSPECTED PRIOR TO THE FILING OF THE FINAL PLAT.

2. AS RECOMMENDED IN THE LETTER FROM PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT (PGCD) ON OCTOBER 6, 2023, A GROUNDWATER AVAILABILITY CERTIFICATION MUST BE COMPLETED PRIOR TO THE SUBMITTAL OF THE FINAL PLAT APPLICATION. ADDITIONALLY, IN ACCORDANCE WITH THE COUNTY'S CURRENT INTERLOCAL AGREEMENT WITH PGCD, THE GROUNDWATER AVAILABILITY CERTIFICATION MUST BE SUBMITTED TO PGCD FOR REVIEW PRIOR TO APPROVAL OF THE FINAL PLAT.
3. APPROVAL IS FOR THE REVISED SUBMITTED LAYOUT FROM 6 LOTS TO 4 LOTS.

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

MINUTE ORDER 591.23 (1.6) RATIFYING STAFF ACTION ON A PLAT OF MOLLY'S ACRES. THE ± 1.546 ACRE SITE IS LOCATED ± 320 FEET WEST OF THE INTERSECTION OF HWY 287 NORTH AND OLD CHURCH ROAD, SITUATED IN THE G. CARPENTER SURVEY, ABSTRACT NO. 190, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 2.

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

MINUTE ORDER 592.23 (1.7) RATIFYING STAFF ACTION ON A PLAT OF CASTANEDA – GUERRA ESTATES. THE ± 2.214 – ACRE SITE IS LOCATED ± 6,700 FEET EAST OF THE INTERSECTION OF FM 667 AND WHITE ROCK ROAD, SITUATED IN THE I.H. LOWE SURVEY, ABSTRACT NO. 613, ITALY, ROAD AND BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 593.23 (1.8) RATIFYING STAFF ACTION ON A PLAT OF MAYPEARL HIDDEN HILLS, LOT 48. THE ± 1.720 – ACRE SITE IS LOCATED NORTH OF THE INTERSECTION OF DUBOSE WAY & SULLIVAN WAY, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MAYPEARL, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 594.23 (1.9) RATIFYING STAFF ACTION ON A PLAT OF WOODARD FARMS ADDITION PHASE 3. THE ± 6.413 – ACRE SITE IS LOCATED ± 1,750 FEET WEST OF THE INTERSECTION OF N. ARMSTRONG ROAD AND MATTHEWS ROAD, SITUATED IN THE ADAM T. MILLER SURVEY, ABSTRACT NO. 716, VENUS, ROAD AND BRIDGE PRECINCT NO. 4. SUBJECT TO THE FOLLOWING CONDITIONS:

1. IN ACCORDANCE WITH THE COUNTY'S SUBDIVISION REGULATIONS, FIRE HYDRANTS MUST BE INSTALLED WITH SPACING NOT TO EXCEED MORE THAN 450 FT PRIOR TO DEVELOPMENT & PERMITTING OF THE SECOND AND THIRD LOT.
2. ONLY TWO (2) DRIVE CUTS SHALL BE ALLOWED FOR THESE THREE (3) LOTS. THESE WILL BE DETERMINED BY THIS APPLICANT AT THE TIME OF PERMITTING.

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

MINUTE ORDER 595.23 (1.10) RATIFYING STAFF ACTION ON A PLAT OF HURTIK ADDITION. THE ± 3.995 ACRE SITE IS LOCATED ± 960 FEET WEST OF THE INTERSECTION OF SMITH ROAD AND JACKSON ROAD, SITUATED IN THE MARGARET CHEEK SURVEY, ABSTRACT NO. 219, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MAYPEARL, ROAD AND BRIDGE PRECINCT NO. 4.

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

PURCHASING

MINUTE ORDER 596.23 (2.1) APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF ITALY AND ELLIS COUNTY IN ACCORDANCE WITH THE INTERLOCAL COOPERATION ACT, CHAPTER 791 OF THE TEXAS GOVERNMENT CODE.

MOTION TO APPROVE BY JUDGE LITTLE, SECONDED BY COMMISSIONER GRAYSON, WITH COMMISSIONER PERRY VOTING NO; MOTION CARRIED

MINUTE ORDER 597.23 (2.2) APPROVING TO MODIFY MINUTE ORDER # 477.23, A REQUEST FOR STATEMENT OF QUALIFICATION (RFSQ) FOR A PROFESSIONAL ENGINEER OR ENGINEERING FIRM TO REVIEW THE COUNTY'S FLOOD STUDY AND OTHER GENERAL ENGINEERING SERVICES AS NEEDED BY THE COUNTY.

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

MINUTE ORDER 598.23 (2.3) APPROVING THE COUNTY JUDGE TO EXECUTE ONE (1) LEASE AGREEMENT WITH AMERICAN NATIONAL LEASING FOR ONE (1) 2024 CHEVROLET SILVERADO PPV FOR ELLIS COUNTY CONSTABLE, PRECINCT 2, USING TIPPS CONTRACT #210907.

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

MINUTE ORDER 599.23 (2.4) APPROVING THE COUNTY JUDGE TO SIGN A ONE (1) – YEAR CONTRACT FOR JAIL MAINTENANCE WITH TEXAS AIR SYSTEMS, LLC UTILIZING HERITAGE AIR SERVICES, LLC TO PERFORM THE MAINTENANCE USING TIPPS CONTRACT # 23010402.

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

MINUTE ORDER 600.23 (2.5) APPROVING THE COUNTY JUDGE TO SIGN A FIVE (5) – YEAR CONTRACT WITH AXON ENTERPRISE, INC. FOR BODY CAMERAS, TASERS, AND RELATED EQUIPMENT FOR THE ELLIS

COUNTY CONSTABLE, PRECINCT 2, IN THE AMOUNT OF \$27,196.20 TO BE PAID IN ANNUAL INSTALLMENTS USING BUYBOARD CONTRACT #648-21.

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

MINUTE ORDER 601.23 (2.6) APPROVING THE COUNTY JUDGE TO SIGN A FIVE (5) – YEAR CONTRACT WITH AXON ENTERPRISE, INC. FOR BODY CAMERAS, TASERS, AND RELATED EQUIPMENT FOR THE ELLIS COUNTY CONSTABLE, PRECINCT 3, IN THE AMOUNT OF \$25,125.22 TO BE PAID IN ANNUAL INSTALLMENTS USING BUYBOARD CONTRACT #648-21.

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

ADMINISTRATIVE

MINUTE ORDER 602.23 (3.1) APPROVING TO RECLASSIFY HEAVY EQUIPMENT OPERATOR POSITION #3601-730-005 TO ASSISTANT FOREMAN. NO FUNDING OR BUDGET CHANGE IS REQUIRED TO SUPPORT THIS RECLASSIFICATION. – *PRECINCT 1 COMMISSIONER RANDY STINSON*

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

MINUTE ORDER 603.23 (3.2) APPROVING TO RECLASSIFY PT CIVILIAN COORDINATOR (\$32,118.00) TO DEPUTY PT 20/WEEK (\$32,992.00). NO FUNDING OR BUDGET CHANGE IS REQUIRED TO SUPPORT THIS RECLASSIFICATION. – *SHERIFF BRAD NORMAN*

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

MINUTE ORDER 604.23 (3.3) APPROVING THE COUNTY JUDGE TO SIGN A TEMPORARY LEASE WITH WAXAHACHIE ISD FOR A STAGING AREA TO BE USED FOR THE CONSTRUCTION OF THE NEW JUSTICE OF THE PEACE, PRECINCT 2 SUB-COURTHOUSE. THE LEASE WILL BE AT A \$10.00 COST TO THE COUNTY BUT REMAINS SUBJECT TO CERTAIN CONDITIONS BY WAXAHACHIE ISD. – *COUNTY JUDGE TODD LITTLE*

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

MINUTE ORDER 605.23 (3.4) APPROVING TO RENEW 283 OFFICE 365 LICENSES FOR THE SHERIFF'S OFFICE USING AMERICAN RESCUE PLAN ACT (ARPA) FUNDS IN THE AMOUNT OF \$120,376.00 FOR A SUBSCRIPTION PERIOD BEGGING DECEMBER 1, 2023 AND ENDING NOVEMBER 30, 2024. – *SHERIFF BRAD NORMAN*

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

MINUTE ORDER 606.23 (3.5) APPROVING TO USE AMERICAN RESCUE PLAN ACT (ARPA) FUNDS IN AN AMOUNT NOT TO EXCEED \$820,000.00 AS A PARTIAL CONTRIBUTION FOR THE REPLACEMENT OF TEN (10) TEMPTROL AIR HANDLING UNITS AT THE ELLIS COUNTY JAIL. – *CHIEF DEPUTY TERRI OGDEN*

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

MINUTE ORDER 607.23 (3.6) APPROVING TO REPLACE TEN (10) TEMPTROL AIR HANDLING UNITS, INCLUDING RELATED EQUIPMENT AND LABOR AT THE ELLIS COUNTY JAIL IN AN AMOUNT NOT TO EXCEED \$1,157,513.00 USING TIPPS CONTRACT #23010401 AND #23010402 WITH TEXAS AIR SYSTEMS, LLC. – *CHIEF DEPUTY TERRI OGDEN*

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

(TO AGENDA ITEM 3.8)

MINUTE ORDER 608.23 (3.8) APPROVING AN ADVANCED FUNDING AGREEMENT AND RESOLUTION WITH TxDOT FOR THE REPLACEMENT OF NATIONAL BRIDGE INVENTORY STRUCTURE 18-071-AA02-91-002 (BRIDGE ON LOWELL ROAD OVER MILL CREEK) WITH NO EQUIVALENT MATCHING COST. – *ENGINEERING DIRECTOR TED KANTOR*

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

RECESS TO EXECUTIVE SESSION **2:55 P.M.**

MOTION TO RECESS BY COMMISSIONER BUTLER, SECONDED BY COMMISSIONER GRAYSON, 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 CHAPTER 551, AND/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 CHAPTER 551.

4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs).

- 4.2 PURSUANT TO LOCAL GOVERNMENT CODE §551.074, DELIBERATION OF THE APPOINTMENT, EMPLOYMENT, EVALUATION, AND DUTIES OF THE ELLIS COUNTY HUMAN RESOURCES DIRECTOR CANDIDATES.
- 4.3 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 PERSON REGARDING THE TEMPORARY LEASE TO HELP WITH THE CONSTRUCTION OF THE NEW JUSTICE OF THE PEACE, PRECINCT 2 SUB-COURTHOUSE.
- 4.4 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(2), CONSULTATION WITH LEGAL COUNSEL IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH THIS CHAPTER, AND REGARDING QUESTIONS ABOUT THE FIRST BAPTIST PURCHASE CONTRACT.

RECONVENED TO REGULAR SESSION 4:35 P.M.

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

MINUTE ORDER 609.23 (3.7) APPROVING TO AMEND THE PURCHASE AND SALE AGREEMENT FOR THE OLD FIRST BAPTIST CHURCH PROPERTY TO COMPLETE THE PERFORMANCE OF THE CONTRACT. —
COUNTY JUDGE TODD LITTLE

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

(TO AGENDA 3.9)

MINUTE ORDER 610.23 (3.9) APPROVING TO GO BACK OUT ON A SEARCH FOR A NEW HR DIRECTOR. —
HUMAN RESOURCES DIRECTOR THERESA TAYLOR

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER STINSON, WITH COMMISSIONER PERRY AND JUDGE LITTLE VOTING NO; MOTION CARRIED

ADJOURNMENT 4:42 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON DECEMBER 27, 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 9TH DAY OF JANUARY 2023.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

A,5

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: 12.28.2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y/N)

NAME: Barbara Anglen

PHONE: 972-825-5381 FAX: _____

DEPARTMENT OR ASSOCIATION: Audit

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

Accept the August 2023 cash audit reports.



Ellis County Auditor's Office

Open
County Auditor

Staci Parr, CGFO
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Bernadine Mejia
Assistant Auditor

Transaction Audit

Michelle Mejorado
Transaction Audit Lead

Martine Hamby
Assistant Auditor

Melanie Dowdle
Assistant Auditor

Date: December 28, 2023

To: Ellis County Departments

- Constable Precinct #1
- Constable Precinct #2
- Constable Precinct #3
- Constable Precinct #4
- County Clerk
- County & District Attorney
- Department of Development
- District Clerk
- Elections

Fire Marshal

- Justice of the Peace Precinct #1
- Justice of the Peace Precinct #2
- Justice of the Peace Precinct #3
- Justice of the Peace Precinct #4
- Juvenile Probation
- Law Library
- Sheriff's Office – Bail Bonds
- Sheriff's Office – Revenue
- Treasurer

From: Barbara Anglen

Assistant Auditor - Internal Audit Lead

Re: Audit of Cash Receipt Deposits

During the month of August 2023, our office performed a random audit of your office's cash receipt deposits that have been made with the Ellis County Treasurer's office per Local Government Code 115.002. The dates that have been audited are randomly selected by an Excel program. We have used the scanned documents from the Treasurer's office along with any Auditor reports to review the receipts for these dates. The following items were noted for the deposit(s) made on the selected dates:

Constable Precinct #1

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

Constable Precinct #2

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

Constable Precinct #3

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.



Ellis County Auditor's Office

Constable Precinct #4

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

County Clerk

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ Ten (10) voided receipts were noted; 9 were reissued and 1 duplicate receipt did not need to be reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

County & District Attorney

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ One (1) voided receipt was noted and reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

Department of Development

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
 - On August 3, 2023, the range of receipt numbers on receipt R2023-01986 were different on the daily report compared to the LGS report.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

District Clerk

- ✓ Treasurer's receipt balanced with the total amount of cash, checks, and ACH payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

Elections

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.



Ellis County Auditor's Office

Fire Marshal

- ✓ Treasurer's receipt amount balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipt was noted.
- ✓ Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #1

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ Two (2) voided receipts were noted and reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #2

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
 - On August 22, 2023, the range of receipt numbers on receipt R2023-02155 were different on the daily report compared to the LGS report.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #3

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ Three (3) voided receipt were noted; 2 were reissued the same day and 1 was processed in another office.
- ✓ Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #4

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ Two (2) voided receipts were noted and reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

Juvenile Probation

- ✓ Treasurer's receipt balanced with the total amount of County funds received by Juvenile Probation.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.



Ellis County Auditor's Office

Law Library

- ✓ Treasurer's receipt amount balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

Sheriff's Office – Bail Bonds

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

Sheriff's Office – Revenue

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

Treasurer

- ✓ Treasurer's Deposit Report balanced with the total amount of listed cash receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipt was noted.
- ✓ Deposits were made to the Treasurer's office promptly.

We conclude that receipts collected by the above-listed offices are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

A handwritten signature in red ink that reads "Barbara Anglen".

Barbara Anglen
Assistant Auditor – Internal Audit Lead

COMMISSIONERS COURT AGENDA REQUEST

A.G

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: 01/04/2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y) N)

NAME: Staci Parr

PHONE: (972) 825-5123 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: First Assistant County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 01/09/2024

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

December 2 - December 21, 2023 pursuant to Local Government Code §114.024

*
County Attorney Approval

Trial Balance for Ellis County

From 12/2/2023 - 12/21/2023

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	33,603,685.50	27,715,844.95	25,253,594.89	36,065,935.56
2	ROAD IMPROVEMENT FUND	1,995,326.94	110,839.68	177,226.00	1,928,940.62
3	ROAD/BRIDGE PCT. 1	2,576,043.87	368,461.59	334,260.94	2,610,244.52
4	ROAD/BRIDGE PCT. 2	2,127,440.13	149,408.21	84,041.07	2,192,807.27
5	ROAD/BRIDGE PCT. 3	1,182,576.49	137,803.33	92,585.23	1,227,794.59
6	ROAD/BRIDGE PCT. 4	2,693,859.57	148,157.28	84,759.36	2,757,257.49
7	ADULT PROBATION	1,119,284.86	223,070.54	86,432.44	1,255,922.96
8	JUVENILE PROBATION	473,328.91	712,138.06	725,181.63	460,285.34
9	F/M PCT. 1	2,787,861.39	102,436.68	53,129.06	2,837,169.01
10	F/M PCT. 2	665,466.14	175,436.68	81,572.62	759,330.20
11	F/M PCT. 3	490,762.65	152,436.68	84,305.33	558,894.00
12	F/M PCT. 4	1,222,044.23	238,436.68	176,094.91	1,284,386.00
13	LATERAL ROAD PCT. 1	440,050.53	44,600.00	44,600.00	440,050.53
14	COUNTY & DISTRICT CT TECH	45,466.99	140.00	-	45,606.99
15	JUSTICE COURT TECHNOLOGY FUND	224,688.34	453.27	-	225,141.61
16	DC ARCHIVES RECORDS MANAGEMENT	182,176.56	90.00	-	182,266.56
17	JURY	31,094.75	10,289.57	33,124.00	8,260.32
18	PERMANENT IMPROVEMENT	7,830,532.69	1,017,737.69	1,619,315.68	7,228,954.70
19	LAW LIBRARY	35,854.42	8,680.67	16,681.10	27,853.99
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,365,620.09	248,525.00	244,856.40	2,369,288.69
22	CC ARCHIVES RECORDS MANAGEMENT	1,971,739.35	183,370.00	163,000.00	1,992,109.35
23	ROW AVAILABLE	160,205.05	-	-	160,205.05
24	FIRE MARSHAL SPECIAL FUND	193,308.15	1,951.48	815.49	194,444.14
26	DISTRICT COURT RECORDS TECH	244,576.85	180.00	-	244,756.85
27	ROAD DISTRICT #1	909,685.42	-	-	909,685.42
28	ROAD DISTRICT #5	16,167.63	-	-	16,167.63
29	ROAD DISTRICT #16	211,097.16	-	-	211,097.16
30	CHECK PROCESSING FEE AC	142,469.64	2,310.00	2,310.00	142,469.64
31	DRUG FORFEITURE FUND	283,140.13	17,807.91	16,700.00	284,248.04
32	GEN RECORD MANAGE/PRESE	850,357.69	104,937.00	100,700.00	854,594.69
33	COURTHOUSE SECURITY FUN	451,781.80	6,370.59	-	458,152.39
34	COURT REC. PRESERVATION 51.708	179,421.50	1,910.00	-	181,331.50
36	ELECTIONS ADMIN FEES	40,361.19	46,973.43	40,200.00	47,134.62
38	SERIES 07 INTEREST & SINKING	681,098.58	461,115.07	245,980.00	896,233.65
40	SERIES 07 BOND PROJECT	2,200,585.05	217,466.00	435,049.47	1,983,001.58
42	SHERIFF FEDERAL DRUG FORFEITURE	566,992.93	4,750.10	-	571,743.03
43	COUNTY CLERK VITALS PRESERVATION	44,880.78	426.00	-	45,306.78
45	ELLIS CO COMM CORRECTIONS	22,346.44	73,481.27	12,820.94	83,006.77
46	SHERIFF SEIZURE FUND	176,760.51	-	-	176,760.51
47	SHERIFF DRUG FORFEITURE	369,629.27	-	-	369,629.27
48	DISTRICT ATTY DRUG SEIZ	457,656.09	22,276.00	25,969.04	453,963.05
50	CIVIL SUPERVISION FEES	255,763.45	733.84	3,787.85	252,709.44
53	COURT FACILITY FEES	129,552.40	3,280.00	-	132,832.40
55	OPIOID SETTLEMENT	99,178.37	-	-	99,178.37
56	CONSTABLE PCT #2 FORFEITURE	1,479.77	-	-	1,479.77
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	64,074.00	446.20	-	64,520.20
63	AMERICAN RESCUE PLAN	24,673,360.18	395,110.00	790,229.75	24,278,240.43
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	178,650.14	6,554.68	68,551.93	116,652.89
68	VEHICLE REPLACEMENT FUND	2,400,032.36	-	76,130.50	2,323,901.86
71	TREASURERS HELD PROPERTY	1,424.49	-	-	1,424.49
72	ELLIS COUNTY LEVEE #2	343,753.46	1,767.95	-	345,521.41
73	ELLIS COUNTY LEVEE #3	361,480.97	105,018.82	57,930.00	408,569.79
74	ELLIS COUNTY LEVEE #4	8,302.97	-	-	8,302.97
75	JUVENILE PROBATION FEES	81,271.90	105.00	-	81,376.90
91	UNCLAIMED PROPERTY	1,800.00	-	-	1,800.00
125	CONSTABLE PCT 1 LEOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LEOSE FUNDS	81,661.27	16.78	-	81,678.05
127	CONSTABLE PCT 3 LEOSE FUNDS	40,991.45	6.74	-	40,998.19
128	CONSTABLE PCT 4 LEOSE FUNDS	1,289.49	-	-	1,289.49
129	SHERIFF LEOSE FUNDS	1,203.82	-	-	1,203.82
130	DISTRICT ATTY LEOSE FUNDS	874.36	-	-	874.36
131	LANGUAGE ACCESS FUND	358.98	-	-	358.98
		100,994,111.37	33,223,351.42	31,231,935.63	102,985,527.16

COMMISSIONERS COURT AGENDA REQUEST

A.7

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: 01/04/2024 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: 01/09/2024

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

Justice of the Peace, Precinct #1 monthly report to satisfy LGC 114.044.

Ellis County
Authorized Spending Report
 To Date: 01/04/2024
 From Account: 001-0510
 To Account:
 Run Date: 01/04/2024
 User: JGUZMAN
 Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0510-505010 : SALARY - JUSTICE OF THE PEACE #1	83,657.00	83,657.00	0.00	22,407.67	0.00	0.00	61,249.33	73.22%	61,249.33	73.22%
001-0510-505020 : SALARIES - FULL TIME	192,899.00	192,899.00	0.00	51,473.18	0.00	0.00	141,425.82	73.32%	141,425.82	73.32%
001-0510-505050 : LONGEVITY	2,145.00	2,145.00	0.00	510.00	0.00	0.00	1,635.00	76.22%	1,635.00	76.22%
001-0510-505500 : EMPLOYEE INSURANCE	68,039.00	68,039.00	0.00	17,009.64	0.00	0.00	51,029.36	75.00%	51,029.36	75.00%
001-0510-505530 : SOCIAL SECURITY	21,321.00	21,321.00	0.00	5,601.04	0.00	0.00	15,719.96	73.73%	15,719.96	73.73%
001-0510-505540 : RETIREMENT	31,521.00	31,521.00	0.00	8,743.86	0.00	0.00	22,777.14	72.26%	22,777.14	72.26%
001-0510-506020 : STAFF TRAVEL	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0510-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	0.00	2,499.99	0.00	0.00	7,500.01	75.00%	7,500.01	75.00%
001-0510-507030 : TELEPHONE	3,000.00	3,000.00	0.00	197.74	0.00	0.00	2,802.26	93.41%	2,802.26	93.41%
001-0510-508010 : SUPPLIES	4,250.00	4,250.00	0.00	409.67	0.00	0.00	3,840.33	90.36%	3,840.33	90.36%
001-0510-508020 : EQUIPMENT	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0510-508040 : POSTAGE	150.00	150.00	0.00	0.00	0.00	0.00	150.00	100.00%	150.00	100.00%
001-0510-508050 : CONFERENCE	4,000.00	4,000.00	0.00	-14.60	0.00	0.00	4,014.60	100.36%	4,014.60	100.36%
001-0510-508060 : OFFICIAL BOND/DUES	850.00	850.00	0.00	0.00	0.00	170.00	680.00	80.00%	680.00	80.00%
001-0510-508190 : COMPUTER EQUIPMENT	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508350 : TRAINING	4,000.00	4,000.00	0.00	360.00	0.00	0.00	3,640.00	91.00%	3,640.00	91.00%
001-0510-508680 : CONTRACT SERVICES	5,500.00	5,500.00	0.00	508.71	0.00	0.00	4,991.29	90.75%	4,991.29	90.75%
001-0510-508740 : DOCKET BOOKS/PRINTING	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0510-508850 : SALES TAX	50.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00%	50.00	100.00%
	440,882.00	440,882.00	0.00	109,706.90	0.00	170.00	331,005.10	75.08%	331,005.10	75.08%

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 01/02/2024.



JUSTICE OF THE PEACE, PRECINCT 1

by 
CLERK

FEES COLLECTED

Credit Cards

\$ 8,487.20

Cash Collected

5,275.50

Checks, Money Orders

9,326.20

TOTAL

\$ 23,088.90

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials _____

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 12/01/2023 to 12/31/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	505.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,370.31	0.00	001-0000-202750
SCCF	2,121.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	2,539.02	434.00	001-0000-280100
OMNI-DPS	400.00	0.00	001-0000-280120
Indigent Defense Fund	80.00	0.00	001-0000-280160
State Traffic Fine - \$50	956.06	100.00	001-0000-280200
STF	90.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	12.00	0.00	001-0000-280300
TIME PAY-STATE	150.00	0.00	001-0000-280340
AFDPS	163.73	15.00	001-0000-280380
SEATBELT 50%	24.00	0.00	001-0000-290300
AFSO	71.01	20.00	001-0330-406580
OMNI-DTO	74.25	0.00	001-0510-200200
DEFERRED FINE	316.00	0.00	001-0510-400165
Trans Fine - \$3	78.36	6.00	001-0510-400180
OMNI-COUNTY	49.50	0.00	001-0510-400200
FINE	4,828.24	1,912.00	001-0510-400410
TIME PAYMENT FEE 2020	153.08	0.00	001-0510-400600
TRANS. FEE	21.80	0.00	001-0510-400800
TAF	23.00	0.00	001-0510-400970
DEFENSIVE DRIVING SCHOOL	10.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	20.00	0.00	001-0510-409635
JCSF	2,525.00	0.00	001-0510-471000
AFCOL	5.00	0.00	001-0611-400140
CONSTABLE PCT 1	5,570.00	0.00	001-0611-400150
Justice Court Tech - \$4	191.82	28.00	015-0915-400810
Court Jury Fund - \$0.10	4.10	0.70	017-0917-400810
Courthouse Security Fund - \$4.90	228.67	34.30	033-0933-406210
TPDF \$5	204.75	35.00	061-0961-400810
LGAF	303.00	0.00	131-0131-407510
	\$23,088.90	\$2,585.00	

RCPT# 106020	12/01/2023	09:34am	\$182.00	LHERNANDEZ
CASE # 23T1001A	NAME: GONZALES-ZAPATA, ARMANDO		TICKET # 55045	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# 106021	12/01/2023	10:48am	\$53.00	GHOUSTON
CASE # 23T0862A	NAME: GREAUX, DAMIEN JEREMYAH		TICKET # 52466	BALANCE: 0.00
Cash	-	\$53.00	MONETARY	
FINE		51.00	TRANS. FEE	2.00

RCPT# 106022	12/01/2023	11:29am	\$54.00	GHOUSTON
CASE # DC230591A	NAME: WORKPLACE CREDIT DBA IN-HOUSE CAPITAL LLC, vs. THO			
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# 106023	12/01/2023	11:38am	\$54.00	GHOUSTON
CASE # DC230592A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. JONES JR, ROBER			
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# 106024	12/01/2023	01:03pm	\$324.00	GHOUSTON
CASE # LT230303A	NAME: CAMILLO PROPERTIES, LTD, vs. MOREHEAD, RONALD OTIS			
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 1		90.00	CONSTABLE PCT 1	90.00
CONSTABLE PCT 1		90.00		

RCPT# 106025	12/01/2023	01:12pm	\$144.00	GHOUSTON
CASE # SC230066A	NAME: PIERCE, DANNA vs. HOBBS, GAYLYNN			
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# 106026	12/01/2023	01:27pm	\$144.00	GHOUSTON
CASE # LT230304A	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# 106027	12/01/2023	01:44pm	\$144.00	GHOUSTON
CASE # DC230593A	NAME: REPUBLIC FINANCE LLC, vs. RASCO, LINDA K			
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# 106028	12/01/2023	01:54pm	\$144.00	YMORALES
--------------	------------	---------	----------	----------

CASE # SC230067A NAME: DAVIS,KEVIN vs. BARRERAS,DENISE

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# 106028-V 12/01/2023 01:58pm -\$144.00 YMORALES
CASE # SC230067A NAME: DAVIS,KEVIN vs. BARRERAS,DENISE

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# 106029 12/01/2023 02:00pm \$144.00 YMORALES
CASE # DC230594A NAME: DAVIS,KEVIN vs. BARRERAS,DENISE

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# 106030 12/01/2023 03:08pm \$144.00 LHERNANDEZ
CASE # LT230305A NAME: EPSTEIN,NORMA vs. WELLS,MAURICE

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# 106031 12/04/2023 09:08am \$199.00 LHERNANDEZ
CASE # 23T0763A NAME: THOMAS,BRAYDEN MICHAEL TICKET # TXC231167012 BALANCE: 0.00

Credit Card	-	\$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# 106032 12/04/2023 09:18am \$54.00 GHOUSTON
CASE # DC230595A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. GANNON,KEITH

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# 106033 12/04/2023 09:24am \$54.00 GHOUSTON
CASE # DC230596A NAME: CITIBANK, N.A., vs. VRANA AKA BRENDA JOYCE BUCHANA

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# 106034 12/04/2023 09:32am \$54.00 GHOUSTON
CASE # DC230597A NAME: CITIBANK, N.A., vs. RIVERA,CHRISelda

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# 106035 12/04/2023 09:44am \$249.00 LHERNANDEZ
CASE # 23T1007A NAME: ROGERS,CHARLES D TICKET # TXC231344632 BALANCE: 0.00

Money Order	-	\$249.00	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		115.00		

RCPT# 106036 12/04/2023 10:21am \$144.00 GHOUSTON
CASE # LT230306A NAME: OAK TIMBERS, vs. FERGUSON, JAYNE

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# 106037 12/04/2023 10:49am \$54.00 GHOUSTON
CASE # DC230598A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. JONES, BRYAN

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# 106038 12/04/2023 03:33pm \$144.00 GHOUSTON
CASE # LT230307A NAME: CAMILLO PROPERTIES, LTD, vs. ALLEN, DATREYIOU DAKWA

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# 106039 12/04/2023 03:44pm \$324.00 GHOUSTON
CASE # LT230308A NAME: CAMILLO PROPERTIES, LTD AS AGENT FOR CAMILLO PROPE

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 1		90.00	CONSTABLE PCT 1	90.00
CONSTABLE PCT 1		90.00		

RCPT# 106040 12/04/2023 03:59pm \$234.00 GHOUSTON
CASE # LT230309A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. LINDSEY-BROWN, RANY

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# 106041 12/04/2023 04:10pm \$324.00 GHOUSTON
CASE # LT230310A NAME: CAMILLO HOUSES CV #2 LLC, vs. RICHARDSON, QUIUNA NA

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 1		90.00	CONSTABLE PCT 1	90.00
CONSTABLE PCT 1		90.00		

RCPT# 106042 12/05/2023 08:58am \$144.00 YMORALES
CASE # LT230311A NAME: EMBERLEE CHETARA CURRY, AS DEPENDENT ADMINISTRATOR

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# 106043 12/05/2023 11:46am \$144.00 LHERNANDEZ
CASE # LT230312A NAME: ENNIS HOUSING AUTHORITY, vs. SNOWDEN, JESSIE

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# 106044 12/05/2023 01:40pm \$250.00 LHERNANDEZ
CASE # 18T1598A NAME: GONZALEZ, LINDA LYNETTE TICKET # 031990 BALANCE: 0.00

Cash	-	\$250.00	MONETARY	
AFSO		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		47.90	30% LINEBARGER FEE	45.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 106045 12/06/2023 09:05am \$538.20 LHERNANDEZ
CASE # 07T4777A NAME: ANDERSON, KATI LYNN TICKET # 015081 BALANCE: 0.00

Credit Card	-	\$538.20	MONETARY	
AFSO		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	4.00
JURY REIMB FEE		4.00	T.F.C	3.00
FINE		293.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	124.20

RCPT# 106046 12/06/2023 09:08am \$182.00 LHERNANDEZ
CASE # 23T0366A NAME: VELA, HECTOR ALEJANDRO TICKET # 55767 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# 106047 12/06/2023 09:11am \$213.00 LHERNANDEZ
CASE # 23T1037A NAME: PRAEUNER, MICHAEL LOUIS TICKET # TXC231403408 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# 106048 12/06/2023 10:01am \$144.00 YMORALES
CASE # 23T1006A NAME: SEGURA HERNANDEZ, NERY ROD TICKET # TXC231399603 BALANCE: 150.00

Cash	-	\$144.00	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
DEFENSIVE DRIVING SCHOOL		10.00		

RCPT# 106049 12/06/2023 11:01am \$54.00 GHOUSTON
CASE # DC230599A NAME: CAVALRY SPV I, 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# 106050 12/06/2023 11:08am \$54.00 GHOUSTON
CASE # DC230600A NAME: CKS PRIME INVESTMENTS, LLC, vs. STEVENS, MARSHALL

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# 106051 12/06/2023 11:14am \$54.00 GHOUSTON
CASE # DC230601A NAME: CONN APPLIANCES, INC, vs. JOHNSON, LATINA

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# 106052 12/06/2023 11:21am \$54.00 GHOUSTON
CASE # DC230602A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VALLADARES

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# 106053 12/06/2023 12:46pm \$250.00 YMORALES
CASE # 18T1787A NAME: REYES, LUCY ANN TICKET # TX58180PET7T BALANCE: 0.00

Money Order	-	\$250.00	MONETARY		
AFDPS		5.00	CCC Prior 2019 \$40		40.00
C.H.S.		4.00	T.F.C		3.00
TRANS. FEE		2.00	JPTECH		4.00
STF		30.00	SEATBELT 50%		24.00
JSP		6.00	JURY REIMB FEE		4.00
Indigent Defense Fund		2.00	TPDF Prior to 2019		2.00
DEFERRED FINE		24.00	30% LINEBARGER FEE		45.00
TIME PAY-STATE		25.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00

RCPT# 106054 12/06/2023 02:35pm \$144.00 LHERNANDEZ
CASE # SC230068A NAME: GODINEZ, EMILIO vs. ROGERS CONSTRUCTION,

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# 106055 12/07/2023 09:27am \$199.00 LHERNANDEZ
CASE # 23T1011A NAME: LOPEZ, EDER LEAL TICKET # TXC231297943 BALANCE: 0.00

Credit Card	-	\$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# 106056 12/07/2023 09:37am \$156.00 LHERNANDEZ
CASE # 17T0438A NAME: LOVELL, COLBY LEE TICKET # TX52E90PBG9V BALANCE: 0.00

Credit Card	-	\$156.00	MONETARY		
AFDPS		5.00	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	T.F.C	3.00
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00
FINE	48.00	30% LINEBARGER FEE	36.00

RCPT# 106057	12/07/2023	09:39am	\$357.50	LHERNANDEZ	
CASE # 17T9652A	NAME: LOVELL, COLBY LEE			TICKET # TX421J0UBBNJ	BALANCE: 0.00

Credit Card	-	\$357.50	MONETARY		
AFDPS		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTECH		4.00
CCC Prior 2019 \$40		40.00	JST		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	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE		82.50

RCPT# 106058	12/07/2023	09:55am	\$158.00	YMORALES	
CASE # 23T0256A	NAME: CHAVEZ, LIZBETH			TICKET # 53814	BALANCE: 0.00

Credit Card	-	\$158.00	MONETARY		
AFSO		1.76	Consolidated Court Cost -		22.03
Courthouse Security Fund		1.74	TPDF 2019 \$5		1.78
Justice Court Tech - \$4		1.42	Court Jury Fund - \$0.10		0.04
FINE		85.44	TIME PAYMENT FEE 2020		5.33
30% LINEBARGER FEE		36.46	TRANS. FEE		2.00

RCPT# 106059	12/07/2023	01:22pm	\$229.00	LHERNANDEZ	
CASE # 23T0990A	NAME: NOBLE JR, BILLY CHARLES			TICKET # 58777	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# 106060	12/07/2023	01:24pm	\$20.00	LHERNANDEZ	
CASE # 23T0990A	NAME: NOBLE JR, BILLY CHARLES			TICKET # 58777	BALANCE: 0.00

Money Order	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 106061	12/07/2023	02:20pm	\$182.00	LHERNANDEZ	
CASE # 23T1031A	NAME: RIVERA-MANDUJANO, MARA			TICKET # 010260	BALANCE: 0.00

Cash	-	\$182.00	MONETARY		
AFCOL		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# 106062	12/08/2023	11:06am	\$54.00	GHOUSTON	
CASE # DC230603A	NAME: CAPITAL ONE, N.A., vs. BUCHNER, JONATHAN 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# 106063	12/08/2023	11:12am	\$54.00	GHOUSTON	
CASE # DC230604A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GROVES, ROT				

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# 106064 12/08/2023 11:17am \$54.00 GHOUSTON
CASE # DC230605A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BALLARD, MA

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# 106065 12/08/2023 11:25am \$54.00 GHOUSTON
CASE # DC230606A NAME: CITIBANK, N.A., vs. FISHER, TERRELL

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# 106066 12/08/2023 11:37am \$144.00 GHOUSTON
CASE # LT230313A NAME: AMH 2015-1 BORROWER, LP, vs. MIXON, 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# 106067 12/08/2023 11:46am \$234.00 GHOUSTON
CASE # LT230314A NAME: CAMILLO PROPERTIES, LTD, vs. COLLINS, LASUNDA COLIT

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# 106068 12/08/2023 12:09pm \$110.30 LHERNANDEZ
CASE # 20T4812A NAME: WALLACE, TODD LANIER TICKET # TX5NEJOKAI5A BALANCE: 110.00

Cash - \$110.30 MONETARY
AFDPS 3.05 Consolidated Court Cost - 37.72
Courthouse Security Fund 2.98 TPDF 2019 \$5 3.04
Justice Court Tech - \$4 2.43 Court Jury Fund - \$0.10 0.06
TIME PAYMENT FEE 2020 9.13 OMNI CO 2020 2.43
OMNI DTO 2020 3.65 30% LINEBARGER FEE 45.81

RCPT# 106069 12/08/2023 03:05pm \$144.00 LHERNANDEZ
CASE # LT230315A NAME: VIDRINE, JOE vs. MATTHEWS, STEPHEN

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# 106070 12/11/2023 09:16am \$182.00 LHERNANDEZ
CASE # 23T1036A NAME: MENDOZA FONTAO, JULIO JAVI TICKET # TXC231388447 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# 106071 12/11/2023 09:18am \$431.60 LHERNANDEZ
CASE # 20T6175A NAME: SANCHES, MARCO RENE TICKET # TX5V6I0KAIJY BALANCE: 0.00

Credit Card - \$431.60 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	173.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	99.60		

RCPT# 106072 12/11/2023 10:21am \$54.00 GHOUSTON
CASE # DC230607A NAME: RESURGENT RECEIVABLES LLC, vs. TREJO, GABRIEL

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# 106073 12/11/2023 10:32am \$54.00 GHOUSTON
CASE # DC230608A NAME: LVNV FUNDING LLC, vs. GAMBLE, 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# 106074 12/11/2023 12:59pm \$54.00 GHOUSTON
CASE # DC230609A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MORENO, MIN

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# 106075 12/11/2023 01:10pm \$54.00 GHOUSTON
CASE # DC230610A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. FORD, DERIES

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# 106076 12/11/2023 01:19pm \$54.00 GHOUSTON
CASE # DC230611A NAME: REPUBLIC FINANCE, LLC, vs. CRENSHAW, BRENDA

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# 106077 12/12/2023 08:58am \$182.00 YMORALES
CASE # LT230291A NAME: WALKER, PEGGY vs. KEMP, AMBER

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

RCPT# 106078 12/12/2023 09:27am \$512.20 LHERNANDEZ
CASE # 22T0608A NAME: MEZA, DYLAN RAY TICKET # TX6AAJ0KGYOY 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# 106079 12/12/2023 10:19am \$144.00 YMORALES
CASE # LT230316A NAME: OHLHAUSEN, MIKE vs. ZMOLIK, TAMBERLY

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		

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# 106088 12/13/2023 11:21am \$54.00 GHOUSTON
CASE # DC230615A NAME: BARCLAYS BANK DELAWARE, vs. ROSENBAUM, TRIST

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# 106089 12/13/2023 11:42am \$54.00 GHOUSTON
CASE # DC230616A NAME: BARCLAYS BANK DELAWARE, vs. BARRETT, PAMELA C

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# 106090 12/13/2023 11:52am \$54.00 GHOUSTON
CASE # DC230617A NAME: LVNV FUNDING, LLC, vs. DAY, RYAN B

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# 106091 12/13/2023 02:42pm \$282.00 YMORALES
CASE # 23T0897A NAME: MURRAY, CHRISTINE DANIELLE TICKET # TXC231259152 BALANCE: 0.00

Dismissal - \$282.00 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 148.00

RCPT# 106092 12/13/2023 03:11pm \$581.00 YMORALES
CASE # 23T0807A NAME: CHRISNER, MATTHEW TICKET # 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# 106093 12/13/2023 03:16pm \$144.00 GHOUSTON
CASE # LT230318A NAME: ENNIS TRAILS, vs. BENAVIDEZ, 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# 106094 12/13/2023 03:22pm \$144.00 GHOUSTON
CASE # LT230319A NAME: ENNIS TRAILS, vs. COLEMAN, DANIEL

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# 106095 12/13/2023 03:24pm \$334.00 YMORALES
CASE # 23T0768A NAME: RAMIREZ, MIGUEL TICKET # TXC231167010 BALANCE: 0.00

Dismissal - \$334.00 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	200.00		

RCPT# 106096 12/13/2023 03:30pm \$144.00 GHOUSTON
CASE # LT230320A NAME: ENNIS TRAILS, vs. POLK, SHUNDA

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# 106097 12/13/2023 03:35pm \$144.00 GHOUSTON
CASE # LT230321A NAME: ENNIS TRAILS, vs. WASHINGTON, KATHERINE

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# 106098 12/14/2023 09:25am \$159.00 LHERNANDEZ
CASE # 23T1056A NAME: GARCIA SANCHEZ, ALDO TICKET # TXC231336094 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# 106099 12/14/2023 09:27am \$9.00 YMORALES
CASE # SC230030A NAME: PIERSON, ROY DALE vs. CHOMPFF, DANIEL JOSEPH

Cash	-	\$9.00	MONETARY	
ABSTRACT OF JUDGMENT		7.00	Transaction Admin	2.00

RCPT# 106100 12/14/2023 09:29am \$229.00 LHERNANDEZ
CASE # 23T1057A NAME: GARCIA SANCHEZ, ALDO TICKET # TXC231336094 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# 106101 12/14/2023 10:05am \$209.00 YMORALES
CASE # 23T0868A NAME: HEARD, RYNE WILLIAM TICKET # 10-2104 BALANCE: 0.00

Dismissal	-	\$209.00	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		128.00		

RCPT# 106102 12/14/2023 10:29am \$54.00 GHOUSTON
CASE # DC230618A NAME: VELOCITY INVESTMENTS, LLC, vs. HANAK, MARY

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# 106103 12/14/2023 10:45am \$54.00 GHOUSTON

CASE # DC230619A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE 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# 106104 12/14/2023 10:50am \$54.00 GHOUSTON
CASE # DC230620A NAME: TD BANK USA, N.A., vs. DAVIS, 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# 106105 12/14/2023 10:55am \$54.00 GHOUSTON
CASE # DC230621A NAME: CAVALRY SPV I, LLC, vs. LIVINGSTON, AARON 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# 106106 12/14/2023 11:06am \$54.00 GHOUSTON
CASE # DC230622A NAME: SYNCHRONY BANK, vs. HARTIS, DONNA 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# 106107 12/14/2023 11:15am \$54.00 GHOUSTON
CASE # DC230623A NAME: SYNCHRONY BANK, vs. THOMAS, TAMERA

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# 106108 12/14/2023 11:20am \$54.00 GHOUSTON
CASE # DC230624A NAME: CKS PRIME INVESTMENTS, LLC, vs. JOHNSON, MICHELLE

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# 106109 12/14/2023 11:27am \$54.00 GHOUSTON
CASE # DC230625A NAME: VELOCITY INVESTMENTS, LLC, vs. MARTINEZ, KAREN

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# 106110 12/14/2023 12:06pm \$144.00 GHOUSTON
CASE # LT230322A NAME: 56 ENNIS TEXAS, vs. LEWIS, DENISE

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# 106111 12/14/2023 12:13pm \$144.00 GHOUSTON
CASE # LT230323A NAME: 56 ENNIS TEXAS, vs. WAFFORD, ASHLEY

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# 106112 12/14/2023 12:20pm \$144.00 GHOUSTON
CASE # LT230324A NAME: 56 ENNIS TEXAS, vs. CASAREZ, LISA

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# 106113 12/14/2023 12:27pm \$144.00 GHOUSTON
CASE # LT230325A NAME: 56 ENNIS TEXAS, vs. RANGEL, CLAUDIO

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# 106114 12/14/2023 12:42pm \$209.00 LHERNANDEZ
CASE # 23T0895A NAME: PEREZ, COLTON JOEL TICKET # TXC231167029 BALANCE: 0.00

Cash - \$209.00 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 128.00

RCPT# 106115 12/14/2023 01:14pm \$581.00 YMORALES
CASE # 23T0946A NAME: COSTON, EMILY DAWN TICKET # 59167 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# 106116 12/15/2023 09:10am \$229.00 LHERNANDEZ
CASE # 23T0994A NAME: TREJO, VENANCIO TICKET # TX6Q779DSU18 BALANCE: 0.00

Credit Card - \$229.00 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 148.00

RCPT# 106117 12/15/2023 09:16am \$229.00 LHERNANDEZ
CASE # 23T0995A NAME: TREJO, VENANCIO TICKET # TX6Q779DSU18 BALANCE: 0.00

Credit Card - \$229.00 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 148.00

RCPT# 106118 12/15/2023 10:32am \$369.00 LHERNANDEZ
CASE # 23T1055A NAME: PINO PEREZ, JOSE ENRIQUE TICKET # TXC231436008 BALANCE: 0.00

Dismissal - \$369.00 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 288.00

RCPT# 106119 12/15/2023 11:09am \$54.00 GHOUSTON
CASE # DC230626A NAME: SYNCHRONY BANK, vs. MUSTAFA, AMED

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# 106120 12/15/2023 12:39pm \$234.00 GHOUSTON
CASE # SC230067A NAME: DAVIS,KEVIN vs. BARRERAS, DENISE

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# 106121 12/15/2023 01:40pm \$100.00 LHERNANDEZ
CASE # 23T1044A NAME: DIAZ,JOHN P TICKET # TXC231378898 BALANCE: 84.00

Cash	-	\$100.00	MONETARY		
AFDPS		3.73	State Traffic Fine - \$50		37.31
Consolidated Court Cost -		46.27	Trans Fine - \$3		2.24
Courthouse Security Fund		3.66	TPDF 2019 \$5		3.73
Justice Court Tech - \$4		2.99	Court Jury Fund - \$0.10		0.07

RCPT# 106122 12/15/2023 03:23pm \$181.00 LHERNANDEZ
CASE # 23T0987A NAME: RAMIREZ,ARTURO TICKET # BALANCE: 0.00

Cash	-	\$181.00	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		100.00			

RCPT# 106123 12/15/2023 03:53pm \$256.10 LHERNANDEZ
CASE # 23T0618A NAME: CARDENAS,REYNA VILLA TICKET # TX6LJF0SLV64 BALANCE: 0.00

Cash	-	\$256.10	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	TIME PAYMENT FEE 2020		15.00
30% LINEBARGER FEE		59.10			

RCPT# 106124 12/18/2023 09:11am \$200.00 LHERNANDEZ
CASE # 23T0898A NAME: MURRAY,CHRISTINE DANIELLE TICKET # TXC231259152 BALANCE: 0.00

Credit Card	-	\$200.00	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		119.00			

RCPT# 106125 12/18/2023 10:58am \$54.00 GHOUSTON
CASE # DC230627A NAME: TD BANK USA, N.A., vs. RANGEL-MAGALLON, MOISES

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# 106126 12/18/2023 11:08am \$54.00 GHOUSTON
CASE # DC230628A NAME: SPRING OAKS CAPITAL SPV, LLC, vs. LYTTLE,SHELBY

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# 106127 12/18/2023 11:15am \$54.00 GHOUSTON

CASE # DC230629A NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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# 106128 12/18/2023 12:33pm \$54.00 GHOUSTON
CASE # DC230630A NAME: OLIPHANT FINANCIAL, LLC, vs. NELSON,RICK

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# 106129 12/18/2023 03:32pm \$234.00 GHOUSTON
CASE # LT230326A NAME: GRACE TOWNHOMES, vs. WARREN,CODY

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 1		90.00	CONSTABLE PCT 1		90.00

RCPT# 106130 12/18/2023 03:39pm \$144.00 GHOUSTON
CASE # LT230327A NAME: GRACE TOWNHOMES, vs. LOCKETT,LAMREANNA

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# 106131 12/19/2023 09:12am \$150.00 LHERNANDEZ
CASE # 23T0910A NAME: PINEDA,MARISOL TICKET # TXC231270499 BALANCE: 0.00

Credit Card	-	\$150.00	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		16.00			

RCPT# 106132 12/19/2023 10:19am \$144.00 LHERNANDEZ
CASE # LT230328A NAME: THE TOWNHOUSE APARTMENTS, vs. DELGADO,JESUS

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# 106133 12/19/2023 10:34am \$110.00 GHOUSTON
CASE # 20T4812A NAME: WALLACE,TODD LANIER TICKET # TX5NEJOKAI5A BALANCE: 110.00

Cash	-	\$110.00	MONETARY		
AFDPS		1.95	Consolidated Court Cost -		24.28
Courthouse Security Fund		1.92	TPDF 2019 \$5		1.96
Justice Court Tech - \$4		1.57	Court Jury Fund - \$0.10		0.04
FINE		37.00	TIME PAYMENT FEE 2020		5.87
OMNI CO 2020		1.57	OMNI DTO 2020		2.35
30% LINEBARGER FEE		29.49	TRANS. FEE		2.00

RCPT# 106134 12/19/2023 10:52am \$144.00 JGUZMAN
CASE # LT230329A NAME: SPYGLASS APARTMENTS OF ENNIS, vs. MARTIN,JASMINE

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# 106135 12/19/2023 11:34am \$234.00 YMORALES
CASE # 23T0181A NAME: LEMUS RODRIGUEZ, JORGE LUI TICKET # 53861 BALANCE: 0.00

Cash - \$234.00 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 100.00

RCPT# 106136 12/19/2023 12:02pm \$144.00 YMORALES
CASE # LT230330A NAME: BLUEBONNET RIDGE, vs. GLENN, AARIYAH D

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# 106137 12/19/2023 12:06pm \$144.00 LHERNANDEZ
CASE # LT230331A NAME: BLUEBONNET RIDGE APTS, vs. SHARP, KEYIRA C

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# 106138 12/19/2023 12:10pm \$144.00 YMORALES
CASE # LT230332A NAME: BLUEBONNET RIDGE, vs. WALKER, BARBARA

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# 106139 12/19/2023 12:14pm \$144.00 YMORALES
CASE # LT230333A NAME: BLUEBONNET RIDGE, vs. THOMPSON, MOET K

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# 106140 12/19/2023 12:18pm \$144.00 YMORALES
CASE # LT230334A NAME: BLUEBONNET RIDGE, vs. MOORE, SHANTANIQUE

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# 106141 12/19/2023 12:21pm \$234.00 YMORALES
CASE # LT230335A NAME: BLUEBONNET RIDGE, vs. PRACHYL, JEFFREY L.

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# 106142 12/19/2023 02:02pm \$144.00 YMORALES
CASE # LT230336A NAME: WESTFORK PROPERTIES, vs. SCOTT, STEPHANIE

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# 106143	12/20/2023	09:12am	\$357.50	LHERNANDEZ	
CASE # 19T3931A	NAME: WESTER, ASHTON RAY			TICKET # 035160	BALANCE: 0.00

Credit Card	-	\$357.50	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	TPDF Prior to 2019		2.00
FINE		148.00	TIME PAY-STATE		25.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE		82.50

RCPT# 106144	12/20/2023	09:17am	\$282.00	LHERNANDEZ	
CASE # 23T1003A	NAME: GARCIA, JAMIE AARON			TICKET # 58009	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# 106145	12/20/2023	09:17am	\$234.00	YMORALES	
CASE # LT230337A	NAME: GRACE TOWNHOMES, vs. DAVIS, CHRISTIAN				

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 1		90.00	CONSTABLE PCT 1		90.00

RCPT# 106146	12/20/2023	09:19am	\$159.00	LHERNANDEZ	
CASE # 23T1032A	NAME: ROBERSON, WILLIAM OSCAR			TICKET # 58796	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# 106147	12/20/2023	09:22am	\$296.40	LHERNANDEZ	
CASE # 23T0155A	NAME: LEE, DAMARIOUS JAMON			TICKET # TX6I3A0KGFBO	BALANCE: 0.00

Credit Card	-	\$296.40	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	TIME PAYMENT FEE 2020		15.00
30% LINEBARGER FEE		68.40			

RCPT# 106148	12/20/2023	09:44am	\$144.00	GHOUSTON	
CASE # LT230338A	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# 106149	12/20/2023	11:25am	\$54.00	GHOUSTON	
CASE # DC230631A	NAME: JPMORGAN CHASE BANK, N.A., vs. PAULY, LINDA				

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# 106150 12/20/2023 11:30am \$54.00 GHOUSTON
CASE # DC230632A NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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# 106151 12/20/2023 11:39am \$54.00 GHOUSTON
CASE # DC230633A NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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# 106152 12/20/2023 12:02pm \$144.00 GHOUSTON
CASE # LT230339A NAME: YORKSTOWN INVESTMENTS LLC, vs. BLACKSHIRE, SHAKAYLA

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# 106153 12/20/2023 01:29pm \$182.00 YMORALES
CASE # LT230300A NAME: LEE, RUSSELL vs. PICKETT, CODY

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

RCPT# 106154 12/20/2023 02:46pm \$144.00 YMORALES
CASE # SC230069A NAME: LEIJA, JOSE vs. PRESTIGE CONTRACTING- BRADLEY PREST

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# 106155 12/21/2023 09:06am \$364.00 LHERNANDEZ
CASE # 15T6453A NAME: BUSH, SHAVANDA DENISE TICKET # TX4EVF0SVE2I BALANCE: 0.00

Credit Card	-	\$364.00	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		122.90	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE		84.00

RCPT# 106156 12/21/2023 11:10am \$54.00 GHOUSTON
CASE # DC230634A NAME: LVNV FUNDING LLC, vs. HAPA, LIEUTENANT T

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# 106157 12/21/2023 11:16am \$54.00 GHOUSTON
CASE # DC230635A NAME: LINCOLN TECHNICAL INSTITUTE, INC, vs. MACH, 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# 106158 12/21/2023 11:21am \$54.00 GHOUSTON
CASE # DC230636A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. FIRA,RILEY

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# 106159 12/21/2023 02:07pm \$100.00 GHOUSTON
CASE # 21T7565A NAME: SMITH,ALAYSIA TICKET # 046903 BALANCE: 368.70

Cash	-	\$100.00	MONETARY	
AFSO		1.88	State Traffic Fine - \$50	18.75
Consolidated Court Cost -		23.25	Trans Fine - \$3	1.12
Courthouse Security Fund		1.84	TPDF 2019 \$5	1.87
Justice Court Tech - \$4		1.50	Court Jury Fund - \$0.10	0.04
TIME PAYMENT FEE 2020		5.62	OMNI CO 2020	1.50
OMNI DTO 2020		2.25	30% LINEBARGER FEE	40.38

RCPT# 106160 12/22/2023 09:31am \$209.00 LHERNANDEZ
CASE # 23T1028A NAME: MALDONADO, RODOLFO TICKET # 58814 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# 106161 12/22/2023 09:37am \$192.00 LHERNANDEZ
CASE # 23T0992A NAME: MONTEZ, SHAWN MITCHEL TICKET # TX6Q669DSU16 BALANCE: 0.00

Credit Card	-	\$192.00	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		58.00		

RCPT# 106162 12/22/2023 09:41am \$512.20 LHERNANDEZ
CASE # 22T1415A NAME: YOUNG, JULIAN JACHIN TICKET # TX6EH00SLVG7 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# 106163 12/22/2023 09:42am \$309.40 LHERNANDEZ
CASE # 22T1416A NAME: YOUNG, JULIAN JACHIN TICKET # TX6EH00SLVG7 BALANCE: 0.00

Credit Card	-	\$309.40	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		71.40		

RCPT# 106164 12/22/2023 09:45am \$182.00 LHERNANDEZ
CASE # 23T1012A NAME: CONTRERAS,JOSE LUIS TICKET # TXC231403407 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# 106165 12/22/2023 11:24am \$54.00 GHOUSTON
CASE # DC230637A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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# 106166 12/27/2023 09:39am \$102.20 YMORALES
CASE # 23T0257A NAME: CHAVEZ,LIZBETH TICKET # 53814 BALANCE: 301.00

Credit Card - \$102.20 MONETARY
AFSO 2.37 Consolidated Court Cost - 29.47
Courthouse Security Fund 2.33 TPDF 2019 \$5 2.37
Justice Court Tech - \$4 1.91 Court Jury Fund - \$0.10 0.05
TIME PAYMENT FEE 2020 7.13 30% LINEBARGER FEE 54.77
TRANS. FEE 1.80

RCPT# 106167 12/27/2023 10:28am \$54.00 GHOUSTON
CASE # DC230638A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DOSHIER,TONY

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# 106168 12/27/2023 10:34am \$54.00 GHOUSTON
CASE # DC230639A NAME: CAVALRY SPV I, LLC, vs. SLOVACEK,TIMOTHY H

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# 106169 12/27/2023 10:41am \$54.00 GHOUSTON
CASE # DC230640A NAME: CAVALRY SPV I, AS ASSIGNEE OF CITIBANK, N.A./AADVA

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# 106170 12/27/2023 10:48am \$54.00 GHOUSTON
CASE # DC230641A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (P

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# 106171 12/27/2023 10:53am \$54.00 GHOUSTON
CASE # DC230642A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. INGRAM,ASH

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# 106172 12/27/2023 11:23am \$291.20 YMORALES
CASE # 23T0559A NAME: GAMINO,ANGEL JR TICKET # TX6LCFODRINK BALANCE: 0.00

Money Order	-	\$291.20	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	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		67.20			

RCPT# 106173 12/27/2023 02:50pm \$182.00 YMORALES
CASE # 23T1042A NAME: MENDOZA, SOCORRO TICKET # TXC231359177 BALANCE: 0.00

Cash	-	\$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# 106174 12/27/2023 02:51pm \$182.00 YMORALES
CASE # 23T1043A NAME: MENDOZA, SOCORRO TICKET # TXC231359177 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# 106175 12/27/2023 05:02pm \$54.00 YMORALES
CASE # LT230311A NAME: EMBERLEE CHETARA CURRY, AS DEPENDENT ADMINISTRATOR

Cashier's 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# 106176 12/28/2023 09:45am \$182.00 YMORALES
CASE # 23T1004A NAME: LOPEZ GUTIERREZ, JAIRO EDE TICKET # 036761 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# 106177 12/28/2023 10:50am \$54.00 GHOUSTON
CASE # DC230643A NAME: LVNV FUNDING, LLC, vs. RATTERREE, KELLY

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# 106178 12/29/2023 09:04am \$144.00 GHOUSTON
CASE # LT230340A NAME: SFR OWNER ML BORROWER, LLC, vs. MAYER, KATHRYN

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# 106179 12/29/2023 09:31am \$144.00 GHOUSTON
CASE # LT230341A NAME: SECOND AVENUE SFR HOLDINGS III LLC, vs. RICHARDS, R

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# 106180 12/29/2023 10:17am \$54.00 GHOUSTON
CASE # DC230644A NAME: LVNV FUNDING, LLC, vs. BURKS, NATALIE

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# 106181 12/29/2023 10:18am \$259.10 YMORALES
CASE # 23T0813A NAME: RICO, FABIAN TICKET # TXC231122945 BALANCE: 0.00

Cash - \$259.10 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 TIME PAYMENT FEE 2020 15.00
30% LINEBARGER FEE 62.10

RCPT# 106182 12/29/2023 10:33am \$54.00 GHOUSTON
CASE # DC230645A 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# 106183 12/29/2023 10:39am \$54.00 GHOUSTON
CASE # DC230646A NAME: SYNCHRONY BANK, vs. FLOWERS, DONELLA 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# 106184 12/29/2023 10:43am \$54.00 GHOUSTON
CASE # DC230647A NAME: SYNCHRONY BANK, vs. CHOVANETZ, MELISSA

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 01/02/2024 AT 09:20am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

DESCRIPTION	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		1370.31	394.08	976.23	1370.31	0.00	1370.31	0.00
Consolidated Court Cost -		2973.02	875.52	1663.50	2539.02	434.00	253.90	2285.12
OMNI-DPS		120.00	40.00	80.00	120.00	0.00	0.00	120.00
CCC Prior 2019 \$40		280.00	80.00	200.00	280.00	0.00	280.00	0.00
JSE		40.00	12.00	28.00	40.00	0.00	4.00	36.00
JURY REIMB FEE		28.00	8.00	20.00	28.00	0.00	2.80	25.20
Indigent Defense Fund		12.00	4.00	8.00	12.00	0.00	1.20	10.80
State Traffic Fine - \$50		1056.06	356.06	600.00	956.06	100.00	38.24	917.82
STF		90.00	60.00	30.00	90.00	0.00	4.50	85.50
MOVING VIOLATION STATE FE		0.20	0.10	0.10	0.20	0.00	0.02	0.18
TPDF Prior to 2019		12.00	4.00	8.00	12.00	0.00	0.00	12.00
TIME PAY-STATE		150.00	50.00	100.00	150.00	0.00	75.00	75.00
ARREST FEES		5.00	5.00	0.00	5.00	0.00	4.00	1.00
AFDPS		173.73	58.73	100.00	158.73	15.00	126.98	31.75
SEATBELT 50%		24.00	24.00	0.00	24.00	0.00	0.00	24.00
AFSO		91.01	11.88	59.13	71.01	20.00	56.81	14.20
OMNI-DTO		36.00	12.00	24.00	36.00	0.00	36.00	0.00
OMNI DTO 2020		38.25	14.25	24.00	38.25	0.00	38.25	0.00
DEFERRED FINE		316.00	197.00	119.00	316.00	0.00	316.00	0.00
T.F.C		21.00	6.00	15.00	21.00	0.00	21.00	0.00
Trans Fine - \$3		63.36	21.36	36.00	57.36	6.00	57.36	0.00
OMNI-COUNTY		24.00	8.00	16.00	24.00	0.00	24.00	0.00
OMNI CO 2020		25.50	9.50	16.00	25.50	0.00	25.50	0.00
FINE		6740.24	980.90	3867.34	4828.24	1912.00	4828.24	0.00
TIME PAYMENT FEE 2020		153.08	65.62	87.46	153.08	0.00	153.08	0.00
TRANS. FEE		21.80	8.00	13.80	21.80	0.00	21.80	0.00
DEFENSIVE DRIVING SCHOOL		10.00	10.00	0.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 20.00		20.00	20.00	0.00	20.00	0.00	20.00	0.00
AFCO1		5.00	5.00	0.00	5.00	0.00	5.00	0.00
JPTech		28.00	8.00	20.00	28.00	0.00	28.00	0.00
Justice Court Tech - \$4		191.82	56.49	107.33	163.82	28.00	163.82	0.00
Court Jury Fund - \$0.10		4.80	1.41	2.69	4.10	0.70	4.10	0.00
C.H.S.		28.00	8.00	20.00	28.00	0.00	28.00	0.00
Courthouse Security Fund		234.97	69.20	131.47	200.67	34.30	200.67	0.00
TPDF 2019 \$5		239.75	70.60	134.15	204.75	35.00	204.75	0.00
		14626.90	3554.70	8487.20	12041.90	2585.00	8403.33	3638.57
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION		505.00	505.00	0.00	505.00	0.00	505.00	0.00
STATE CONSOLIDATED CIVIL		2121.00	2121.00	0.00	2121.00	0.00	0.00	2121.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 01/02/2024 AT 09:20am

ALL USERS

ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

ABSTRACT OF JUDGMENT	001-0510-400970	7.00	7.00	0.00	7.00	0.00	7.00	0.00	7.00	0.00
Transaction Admin	001-0510-400970	16.00	16.00	0.00	16.00	0.00	16.00	0.00	16.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	2525.00	2525.00	0.00	2525.00	0.00	2525.00	0.00	2525.00	0.00
CONSTABLE PCT 1	001-0611-400150	5220.00	5220.00	0.00	5220.00	0.00	5220.00	0.00	5220.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	350.00	350.00	0.00	350.00	0.00	350.00	0.00	350.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	303.00	303.00	0.00	303.00	0.00	303.00	0.00	303.00	0.00
		11047.00	11047.00	0.00	11047.00	0.00	11047.00	0.00	8926.00	2121.00

SUMMARY BREAKDOWN

CASH	5275.50
CREDIT CARD	8487.20
CHECK	7760.00
MONEY ORDER	1566.20
NON-MONETARY	2585.00
TOTAL MONETARY	23088.90
TOTAL NON-MONETARY	2585.00
TOTAL AMOUNT	25673.90
RECEIPT NO.	106020 TO 106184

LESS CREDIT CARD 14601.70

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 01/02/2024 AT 09:20am

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

Case No	Case Description	Date	SCCF	JCSF	CDRF	LGAF	3.00	54.00			
106089	DC230616A BARCLAYS BANK DELAWARE, vs BAR Check	12/13/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
106090	DC230617A LVNV FUNDING, LLC, vs DAY,RYAN Check	12/13/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
106091	23T0897A MURRAY, CHRISTINE DANIELLE Dismissal	12/13/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	4.90 282.00
106092	23T0807A CHRISNER, MATTHEW Dismissal	12/13/2023	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
106093	LT230318A ENNIS TRAILS, vs BENAVIDEZ, MIC Check	12/13/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1 90.00 144.00
106094	LT230319A ENNIS TRAILS, vs COLEMAN, DANIE Check	12/13/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1 90.00 144.00
106095	23T0768A RAMIREZ, MIGUEL Dismissal	12/13/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 200.00	4.90 334.00
106096	LT230320A ENNIS TRAILS, vs POLK, SHUNDA Check	12/13/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1 90.00 144.00
106097	LT230321A ENNIS TRAILS, vs WASHINGTON, KA Check	12/13/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1 90.00 144.00
106098	23T1056A GARCIA SANCHEZ, ALDO Credit Card	12/14/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 25.00	4.90 159.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 01/02/2024 AT 09:20am

ALL USERS
 ALL CASE TYPES

12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

Receipt No	GL Code	Description	Date	SCCF	JCSF	CDRF	LGAF	F1	Total	
106110	LT230322A	56 ENNIS TEXAS, VS Check	12/14/2023	SCCF	21.00	25.00	5.00	3.00	90.00	144.00
106111	LT230323A	56 ENNIS TEXAS, VS Check	12/14/2023	SCCF	21.00	25.00	5.00	3.00	90.00	144.00
106112	LT230324A	56 ENNIS TEXAS, VS Check	12/14/2023	SCCF	21.00	25.00	5.00	3.00	90.00	144.00
106113	LT230325A	56 ENNIS TEXAS, VS Check	12/14/2023	SCCF	21.00	25.00	5.00	3.00	90.00	144.00
106114	23T0895A	PEREZ,COLTON JOEL Cash	12/14/2023	AFDPS CJF-2019	5.00 0.10	62.00 128.00	4.90	5.00	4.00	209.00
106115	23T0946A	COSTON,EMILY DAWN Dismissal	12/14/2023	AFSO CJF-2019	5.00 0.10	62.00 500.00	4.90	5.00	4.00	581.00
106116	23T0994A	TREJO,VENANCIO Credit Card	12/15/2023	AFSO CJF-2019	5.00 0.10	62.00 148.00	4.90	5.00	4.00	229.00
106117	23T0995A	TREJO,VENANCIO Credit Card	12/15/2023	AFSO CJF-2019	5.00 0.10	62.00 148.00	4.90	5.00	4.00	229.00
106118	23T1055A	PINO PEREZ,JOSE ENRIQUE Dismissal	12/15/2023	AFDPS CJF-2019	5.00 0.10	62.00 288.00	4.90	5.00	4.00	369.00
106119	DC230626A	SYNCHRONY BANK, vs MUSTAFA,AME Check	12/15/2023	SCCF	21.00	25.00	5.00	3.00	54.00	54.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 01/02/2024 AT 09:20am

ALL USERS
 ALL CASE TYPES

12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

106140	LT230334A	12/19/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	BLUEBONNET RIDGE, vs												
	Cash												
106141	LT230335A	12/19/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	234.00
	BLUEBONNET RIDGE, vs												
	Cash			90.00									
106142	LT230336A	12/19/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	WESTFORK PROPERTIES, vs												
	Check												
106143	19T3931A	12/20/2023	AFSO	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTTECH	4.00	CCC Prior	40.00	357.50
	WESTER, ASHTON RAY			6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
	Credit Card			148.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	
	30% LINEB 82.50												
106144	23T1003A	12/20/2023	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	GARCIA, JAMIE AARON			5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												
106145	LT230337A	12/20/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	234.00
	GRACE TOWNHOMES, vs												
	Money Order			90.00									
106146	23T1032A	12/20/2023	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	ROBERSON, WILLIAM OSCAR			5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
106147	23T0155A	12/20/2023	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	296.40
	LEE, DAMARIUS JAMON			5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	79.00	TF2020	15.00	
	Credit Card			68.40									
106148	LT230338A	12/20/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	FKH SFR PROPCO J, L.P., vs												
	Check												
106149	DC230631A	12/20/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 01/02/2024 AT 09:21am
RECEIPT DATE 12/01/2023 to 12/31/2023
SELECTED BY RECEIPT DATE
FOR RECEIPT# 106020 TO 106184

***** SUMMARY *****

MONETARY

Credit Card	8487.20
Cash	5275.50
Check	7706.00
Money Order	1566.20
Cashier's Check	54.00

TOTAL MONETARY:	<hr/> 23088.90
-----------------	----------------

NON-MONETARY

Dismissal	2585.00
-----------	---------

TOTAL NON-MONETARY:	<hr/> 2585.00
---------------------	---------------

GRAND TOTAL:	25673.90
--------------	----------

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23T1001A	106020	12/01/2023	12/01/2023	182.00	CC	100283284293	106069
GONZALES-ZAPATA, ARMANDO							
23T0862A	106021	12/01/2023	12/01/2023	53.00	CA		106070
GREAU, DAMIEN JEREMYAH							
DC230591A	106022	12/01/2023	12/01/2023	54.00	CK	705240	106071
THOMAS vs WORKPLACE CREDIT DBA IN-HOUSE CAPITAL LLC							
DC230592A	106023	12/01/2023	12/01/2023	54.00	CK	50224845	106072
JONES vs MIDLAND CREDIT MANAGEMENT, INC							
LT230303A	106024	12/01/2023	12/01/2023	324.00	CK	157161	106073
MOREHEAD vs CAMILLO PROPERTIES, LTD							
SC230066A	106025	12/01/2023	12/01/2023	144.00	MO	19-564819341	106074
HOBBS vs PIERCE							
LT230304A	106026	12/01/2023	12/01/2023	144.00	CK	157160	106075
EVANS vs CAMILLO ML 2022 DD-SFR LLC							
DC230593A	106027	12/01/2023	12/01/2023	144.00	CK	9200006875	106076
RASCO vs REPUBLIC FINANCE LLC							
SC230067A	106028	12/01/2023	12/01/2023	144.00	CA		106077
BARRERAS vs DAVIS							
SC230067A	106028-V	12/01/2023	12/01/2023	-144.00	CA		106078
BARRERAS vs DAVIS							
DC230594A	106029	12/01/2023	12/01/2023	144.00	CA		106079
BARRERAS vs DAVIS							
LT230305A	106030	12/01/2023	12/01/2023	144.00	CK	5666	106080
WELLS vs EPSTEIN							
23T0763A	106031	12/04/2023	12/04/2023	199.00	CC	100283301763	106081
THOMAS, BRAYDEN MICHAEL							
DC230595A	106032	12/04/2023	12/04/2023	54.00	CK	276367	106082
GANNON vs MIDLAND CREDIT MANAGEMENT, INC							
DC230596A	106033	12/04/2023	12/04/2023	54.00	CK	348747	106083
VRANA AKA BRENDA JOYCE BUCHANAN vs CITIBANK, N.A.							
DC230597A	106034	12/04/2023	12/04/2023	54.00	CK	348575	106084
RIVERA vs CITIBANK, N.A.							
23T1007A	106035	12/04/2023	12/04/2023	249.00	MO	22-048962610	106085
ROGERS, CHARLES D							
LT230306A	106036	12/04/2023	12/04/2023	144.00	CA		106086
FERGUSON vs OAK TIMBERS							
DC230598A	106037	12/04/2023	12/04/2023	54.00	CK	50225119	106087
JONES vs MIDLAND CREDIT MANAGEMENT, INC							
LT230307A	106038	12/04/2023	12/04/2023	144.00	CK	157227	106088
ALLEN vs CAMILLO PROPERTIES, LTD							
LT230308A	106039	12/04/2023	12/04/2023	324.00	CK	157228	106089
FULTON vs CAMILLO PROPERTIES, LTD AS AGENT FOR CAMILLO PROPERTIES, LTD							
LT230309A	106040	12/04/2023	12/04/2023	234.00	CK	157226	106090
LINDSEY-BROWN vs CAMILLO ML 2022 DD-SFR LLC							
LT230310A	106041	12/04/2023	12/04/2023	324.00	CK	157225	106091
RICHARDSON vs CAMILLO HOUSES CV #2 LLC							
LT230311A	106042	12/05/2023	12/05/2023	144.00	CK	8576	106092
GANT vs EMBERLEE CHETARA CURRY, AS DEPENDENT ADMINISTRATOR OF THE ESTATE OF EDWARD C. CURRY							
LT230312A	106043	12/05/2023	12/05/2023	144.00	CK	022728	106093
SNOWDEN vs ENNIS HOUSING AUTHORITY							
18T1598A	106044	12/05/2023	12/05/2023	250.00	CA		106094
GONZALEZ, LINDA LYNETTE							
07T4777A	106045	12/06/2023	12/06/2023	538.20	CC	100283638188	106095
ANDERSON, KATI LYNN							
23T0366A	106046	12/06/2023	12/06/2023	182.00	CC	100283639381	106096
VELA, HECTOR ALEJANDRO							
23T1037A	106047	12/06/2023	12/06/2023	213.00	CC	100283687221	106097
PRAEUNER, MICHAEL LOUIS							
23T1006A	106048	12/06/2023	12/06/2023	144.00	CA		106098
SEGURA HERNANDEZ, NERY RODOLFO							
DC230599A	106049	12/06/2023	12/06/2023	54.00	CK	50225665	106099
KERSH vs CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A.							
DC230600A	106050	12/06/2023	12/06/2023	54.00	CK	50225737	106100
STEVENS vs CKS PRIME INVESTMENTS, LLC							
DC230601A	106051	12/06/2023	12/06/2023	54.00	CK	50225476	106101
JOHNSON vs CONN APPLIANCES, INC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC230602A	106052	12/06/2023	12/06/2023	54.00	CK	50225346	106102
VALLADARES vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
18T1787A	106053	12/06/2023	12/06/2023	250.00	MO	6847701294	106103
REYES, LUCY ANN							
SC230068A	106054	12/06/2023	12/06/2023	144.00	CA		106104
ROGERS CONSTRUCTION vs GODINEZ							
23T1011A	106055	12/07/2023	12/07/2023	199.00	CC	100283711746	106105
LOPEZ, EDER LEAL							
17T0438A	106056	12/07/2023	12/07/2023	156.00	CC	100283714243	106106
LOVELL, COLBY LEE							
17T9652A	106057	12/07/2023	12/07/2023	357.50	CC	100283714243; 1	106107
LOVELL, COLBY LEE							
23T0256A	106058	12/07/2023	12/07/2023	158.00	CC	100283740967	106108
CHAVEZ, LIZBETH							
23T0990A	106059	12/07/2023	12/07/2023	229.00	DS		106109
NOBLE JR, BILLY CHARLES							
23T0990A	106060	12/07/2023	12/07/2023	20.00	MO	R109126019508	106110
NOBLE JR, BILLY CHARLES							
23T1031A	106061	12/07/2023	12/07/2023	182.00	CA		106111
RIVERA-MANDUJANO, MARA							
DC230603A	106062	12/08/2023	12/08/2023	54.00	CK	50226457	106112
BUCHNER vs CAPITAL ONE, N.A.							
DC230604A	106063	12/08/2023	12/08/2023	54.00	CK	50226381	106113
GROVES vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230605A	106064	12/08/2023	12/08/2023	54.00	CK	50226379	106114
BALLARD vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230606A	106065	12/08/2023	12/08/2023	54.00	CK	50226529	106115
FISHER vs CITIBANK, N.A.							
LT230313A	106066	12/08/2023	12/08/2023	144.00	CK	31415	106116
MIXON vs AMH 2015-1 BORROWER, LP							
LT230314A	106067	12/08/2023	12/08/2023	234.00	CK	158248	106117
COLLINS vs CAMILLO PROPERTIES, LTD							
20T4812A	106068	12/08/2023	12/08/2023	110.30	CA		106118
WALLACE, TODD LANIER							
LT230315A	106069	12/08/2023	12/08/2023	144.00	CA		106119
MATTHEWS vs VIDRINE							
23T1036A	106070	12/11/2023	12/11/2023	182.00	CC	100283974401	106120
MENDOZA FONTAO, JULIO JAVIER							
20T6175A	106071	12/11/2023	12/11/2023	431.60	CC	100283912362	106121
SANCHES, MARCO RENE							
DC230607A	106072	12/11/2023	12/11/2023	54.00	CK	50226717	106122
TREJO vs RESURGENT RECEIVABLES LLC							
DC230608A	106073	12/11/2023	12/11/2023	54.00	CK	50226558	106123
GAMBLE vs LVNV FUNDING LLC							
DC230609A	106074	12/11/2023	12/11/2023	54.00	CK	50226111	106124
MORENO vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230610A	106075	12/11/2023	12/11/2023	54.00	CK	276539	106125
FORD vs MIDLAND CREDIT MANAGEMENT, INC							
DC230611A	106076	12/11/2023	12/11/2023	54.00	CK	275350	106126
CRENSHAW vs REPUBLIC FINANCE, LLC							
LT230291A	106077	12/12/2023	12/12/2023	182.00	CA		106127
KEMP vs WALKER							
22T0608A	106078	12/12/2023	12/12/2023	512.20	CC	100284109717	106128
MEZA, DYLAN RAY							
LT230316A	106079	12/12/2023	12/12/2023	144.00	CA		106129
ZMOLIK vs OHLHAUSEN							
23T0885A	106080	12/12/2023	12/12/2023	192.00	CA		106130
VILLARREAL-PENA, HORTENSIA RODRIGUEZ							
LT230317A	106081	12/12/2023	12/12/2023	234.00	CA		106131
MCELHANEY vs LEWIS							
DC230612A	106082	12/12/2023	12/12/2023	54.00	CK	50226847	106132
BRIONES vs ABSOLUTE RESOLUTIONS INVESTMENTS, LLC							
DC230613A	106083	12/12/2023	12/12/2023	54.00	CK	50226808	106133
BARRETT vs BANK OF AMERICA, N.A.							
23T1009A	106084	12/13/2023	12/13/2023	182.00	CC	100284229587	106134
RIVAS MERCADO, JEAN CARLOS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23T1010A	106085	12/13/2023	12/13/2023	369.00	CC	100284229587	106135
RIVAS MERCADO, JEAN CARLOS							
23T0812A	106086	12/13/2023	12/13/2023	282.00	CC	100284174598	106136
HOLBERT, KEVIN R							
DC230614A	106087	12/13/2023	12/13/2023	54.00	CK	50227189	106137
ROMERO vs LVNV FUNDING, LLC							
DC230615A	106088	12/13/2023	12/13/2023	54.00	CK	50227307	106138
ROSENBAUM vs BARCLAYS BANK DELAWARE							
DC230616A	106089	12/13/2023	12/13/2023	54.00	CK	50227293	106139
BARRETT vs BARCLAYS BANK DELAWARE							
DC230617A	106090	12/13/2023	12/13/2023	54.00	CK	50227360	106140
DAY vs LVNV FUNDING, LLC							
23T0897A	106091	12/13/2023	12/13/2023	282.00	DS		106141
MURRAY, CHRISTINE DANIELLE							
23T0807A	106092	12/13/2023	12/13/2023	581.00	DS		106142
CHRISNER, MATTHEW							
LT230318A	106093	12/13/2023	12/13/2023	144.00	CK	2076	106143
BENAVIDEZ vs ENNIS TRAILS							
LT230319A	106094	12/13/2023	12/13/2023	144.00	CK	2078	106144
COLEMAN vs ENNIS TRAILS							
23T0768A	106095	12/13/2023	12/13/2023	334.00	DS		106145
RAMIREZ, MIGUEL							
LT230320A	106096	12/13/2023	12/13/2023	144.00	CK	2077	106146
POLK vs ENNIS TRAILS							
LT230321A	106097	12/13/2023	12/13/2023	144.00	CK	2075	106147
WASHINGTON vs ENNIS TRAILS							
23T1056A	106098	12/14/2023	12/14/2023	159.00	CC	100284272724	106148
GARCIA SANCHEZ, ALDO							
SC230030A	106099	12/14/2023	12/14/2023	9.00	CA		106149
CHOMPFF vs PIERSON							
23T1057A	106100	12/14/2023	12/14/2023	229.00	CC	100284272724	106150
GARCIA SANCHEZ, ALDO							
23T0868A	106101	12/14/2023	12/14/2023	209.00	DS		106151
HEARD, RYNE WILLIAM							
DC230618A	106102	12/14/2023	12/14/2023	54.00	CK	50227965	106152
HANAK vs VELOCITY INVESTMENTS, LLC							
DC230619A	106103	12/14/2023	12/14/2023	54.00	CK	50227485	106153
MARTINEZ vs VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK							
DC230620A	106104	12/14/2023	12/14/2023	54.00	CK	50227459	106154
DAVIS vs TD BANK USA, N.A.							
DC230621A	106105	12/14/2023	12/14/2023	54.00	CK	50227725	106155
LIVINGSTON vs CAVALRY SPV I, LLC							
DC230622A	106106	12/14/2023	12/14/2023	54.00	CK	50227873	106156
HARTIS vs SYNCHRONY BANK							
DC230623A	106107	12/14/2023	12/14/2023	54.00	CK	50227853	106157
THOMAS vs SYNCHRONY BANK							
DC230624A	106108	12/14/2023	12/14/2023	54.00	CK	50227927	106158
JOHNSON vs CKS PRIME INVESTMENTS, LLC							
DC230625A	106109	12/14/2023	12/14/2023	54.00	CK	50228000	106159
MARTINEZ vs VELOCITY INVESTMENTS, LLC							
LT230322A	106110	12/14/2023	12/14/2023	144.00	CK	1027	106160
LEWIS vs 56 ENNIS TEXAS							
LT230323A	106111	12/14/2023	12/14/2023	144.00	CK	1027	106161
WAFFORD vs 56 ENNIS TEXAS							
LT230324A	106112	12/14/2023	12/14/2023	144.00	CK	1027	106162
CASAREZ vs 56 ENNIS TEXAS							
LT230325A	106113	12/14/2023	12/14/2023	144.00	CK	1027	106163
RANGEL vs 56 ENNIS TEXAS							
23T0895A	106114	12/14/2023	12/14/2023	209.00	CA		106164
PEREZ, COLTON JOEL							
23T0946A	106115	12/14/2023	12/14/2023	581.00	DS		106165
COSTON, EMILY DAWN							
23T0994A	106116	12/15/2023	12/15/2023	229.00	CC	100284437615	106166
TREJO, VENANCIO							
23T0995A	106117	12/15/2023	12/15/2023	229.00	CC	100284437615	106167
TREJO, VENANCIO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	RRC ID
23T1055A	106118	12/15/2023	12/15/2023	369.00	DS		106168
PINO PEREZ, JOSE ENRIQUE							
DC230626A	106119	12/15/2023	12/15/2023	54.00	CK	50228242	106169
MUSTAFA vs SYNCHRONY BANK							
SC230067A	106120	12/15/2023	12/15/2023	234.00	CK	2818	106170
BARRERAS vs DAVIS							
23T1044A	106121	12/15/2023	12/15/2023	100.00	CA		106171
DIAZ, JOHN P							
23T0987A	106122	12/15/2023	12/15/2023	181.00	CA		106172
RAMIREZ, ARTURO							
23T0618A	106123	12/15/2023	12/15/2023	256.10	CA		106173
CARDENAS, REYNA VILLA							
23T0898A	106124	12/18/2023	12/18/2023	200.00	CC	100284508795	106174
MURRAY, CHRISTINE DANIELLE							
DC230627A	106125	12/18/2023	12/18/2023	54.00	CK	50228647	106175
RANGEL-MAGALLON vs TD BANK USA, N.A.							
DC230628A	106126	12/18/2023	12/18/2023	54.00	CK	50228325	106176
LYTLE vs SPRING OAKS CAPITAL SPV, LLC							
DC230629A	106127	12/18/2023	12/18/2023	54.00	CK	50228875	106177
LOZANO vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
DC230630A	106128	12/18/2023	12/18/2023	54.00	CK	275417	106178
NELSON vs OLIPHANT FINANCIAL, LLC							
LT230326A	106129	12/18/2023	12/18/2023	234.00	MO	22-52500038	106179
WARREN vs GRACE TOWNHOMES							
LT230327A	106130	12/18/2023	12/18/2023	144.00	MO	22-052500037	106180
LOCKETT vs GRACE TOWNHOMES							
23T0910A	106131	12/19/2023	12/19/2023	150.00	CC	100284656419	106181
PINEDA, MARISOL							
LT230328A	106132	12/19/2023	12/19/2023	144.00	CA		106182
DELGADO vs THE TOWNHOUSE APARTMENTS							
20T4812A	106133	12/19/2023	12/19/2023	110.00	CA		106183
WALLACE, TODD LANIER							
LT230329A	106134	12/19/2023	12/19/2023	144.00	CA		106184
MARTIN vs SPYGLASS APARTMENTS OF ENNIS							
23T0181A	106135	12/19/2023	12/19/2023	234.00	CA		106185
LEMUS RODRIGUEZ, JORGE LUIS							
LT230330A	106136	12/19/2023	12/19/2023	144.00	CA		106186
GLENN vs BLUEBONNET RIDGE							
LT230331A	106137	12/19/2023	12/19/2023	144.00	CA		106187
SHARP vs BLUEBONNET RIDGE APTS							
LT230332A	106138	12/19/2023	12/19/2023	144.00	CA		106188
WALKER vs BLUEBONNET RIDGE							
LT230333A	106139	12/19/2023	12/19/2023	144.00	CA		106189
THOMPSON vs BLUEBONNET RIDGE							
LT230334A	106140	12/19/2023	12/19/2023	144.00	CA		106190
MOORE vs BLUEBONNET RIDGE							
LT230335A	106141	12/19/2023	12/19/2023	234.00	CA		106191
PRACHYL vs BLUEBONNET RIDGE							
LT230336A	106142	12/19/2023	12/19/2023	144.00	CK	3641	106192
SCOTT vs WESTFORK PROPERTIES							
19T3931A	106143	12/20/2023	12/20/2023	357.50	CC	100284787925	106193
WESTER, ASHTON RAY							
23T1003A	106144	12/20/2023	12/20/2023	282.00	CC	100284790644	106194
GARCIA, JAMIE AARON							
LT230337A	106145	12/20/2023	12/20/2023	234.00	MO	22052500062	106195
DAVIS vs GRACE TOWNHOMES							
23T1032A	106146	12/20/2023	12/20/2023	159.00	CC	100284812536	106196
ROBERSON, WILLIAM OSCAR							
23T0155A	106147	12/20/2023	12/20/2023	296.40	CC	100284827444	106197
LEE, DAMARTIOUS JAMON							
LT230338A	106148	12/20/2023	12/20/2023	144.00	CK	31544	106198
MORENO vs FKH SFR PROPCO J, L.P.							
DC230631A	106149	12/20/2023	12/20/2023	54.00	CK	172219	106199
PAULY vs JPMORGAN CHASE BANK, N.A.							
DC230632A	106150	12/20/2023	12/20/2023	54.00	CK	50229659	106200
MENDEZ VILLALPANDO vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC230633A	106151	12/20/2023	12/20/2023	54.00	CK	50229705	106201
PITTMAN vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
LT230339A	106152	12/20/2023	12/20/2023	144.00	CK	048934	106202
BLACKSHIRE vs YORKSTOWN INVESTMENTS LLC							
LT230300A	106153	12/20/2023	12/20/2023	182.00	CK	048580	106203
PICKETT vs LEE							
SC230069A	106154	12/20/2023	12/20/2023	144.00	CA		106204
PRESTIGE CONTRACTING- BRADLEY PRESTIGE (OWNER) vs LEIJA							
15T6453A	106155	12/21/2023	12/21/2023	364.00	CC	100284894561	106205
BUSH,SHAVANDA DENISE							
DC230634A	106156	12/21/2023	12/21/2023	54.00	CK	50229962	106206
HAPA vs LVNV FUNDING LLC							
DC230635A	106157	12/21/2023	12/21/2023	54.00	CK	50229920	106207
MACH vs LINCOLN TECHNICAL INSTITUTE, INC							
DC230636A	106158	12/21/2023	12/21/2023	54.00	CK	50230222	106208
FIRA vs MIDLAND CREDIT MANAGEMENT, INC							
21T7565A	106159	12/21/2023	12/21/2023	100.00	CA		106209
SMITH,ALAYSIA							
23T1028A	106160	12/22/2023	12/22/2023	209.00	CC	100285000617	106210
MALDONADO, RODOLFO							
23T0992A	106161	12/22/2023	12/22/2023	192.00	CC	100284975550	106211
MONTEZ, SHAWN MITCHEL							
22T1415A	106162	12/22/2023	12/22/2023	512.20	CC	100285063844	106212
YOUNG, JULIAN JACHIN							
22T1416A	106163	12/22/2023	12/22/2023	309.40	CC	100285063844	106213
YOUNG, JULIAN JACHIN							
23T1012A	106164	12/22/2023	12/22/2023	182.00	CC	100285066524	106214
CONTRERAS, JOSE LUIS							
DC230637A	106165	12/22/2023	12/22/2023	54.00	CK	50230493	106215
CARTER vs VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK							
23T0257A	106166	12/27/2023	12/27/2023	102.20	CC	100285092477	106216
CHAVEZ, LIZBETH							
DC230638A	106167	12/27/2023	12/27/2023	54.00	CK	50230729	106217
DOSHIER vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC230639A	106168	12/27/2023	12/27/2023	54.00	CK	50231050	106218
SLOVACEK vs CAVALRY SPV I, LLC							
DC230640A	106169	12/27/2023	12/27/2023	54.00	CK	50231047	106219
MONTGOMERY vs CAVALRY SPV I, AS ASSIGNEE OF CITIBANK, N.A./ADVANTAGE							
DC230641A	106170	12/27/2023	12/27/2023	54.00	CK	50231282	106220
KORTHAUER vs CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (PROSPER FUNDING LLC)							
DC230642A	106171	12/27/2023	12/27/2023	54.00	CK	50231431	106221
INGRAM vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
23T0559A	106172	12/27/2023	12/27/2023	291.20	MO	4301663715	106222
GAMINO, ANGEL JR							
23T1042A	106173	12/27/2023	12/27/2023	182.00	CA		106223
MENDOZA, SOCORRO							
23T1043A	106174	12/27/2023	12/27/2023	182.00	CA		106224
MENDOZA, SOCORRO							
LT230311A	106175	12/27/2023	12/27/2023	54.00	CCK	5444941	106225
GANT vs EMBERLEE CHETARA CURRY, AS DEPENDENT ADMINISTRATOR OF THE ESTATE OF EDWARD C. CURRY							
23T1004A	106176	12/28/2023	12/28/2023	182.00	CC	100285404938	106226
LOPEZ GUTIERREZ, JAIRO EDERILSON							
DC230643A	106177	12/28/2023	12/28/2023	54.00	CK	50231614	106227
RATTERREE vs LVNV FUNDING, LLC							
LT230340A	106178	12/29/2023	12/29/2023	144.00	CK	31578	106228
MAYER vs SFR OWNER ML BORROWER, LLC							
LT230341A	106179	12/29/2023	12/29/2023	144.00	CK	31577	106229
RICHARDS vs SECOND AVENUE SFR HOLDINGS III LLC							
DC230644A	106180	12/29/2023	12/29/2023	54.00	CK	50231709	106230
BURKS vs LVNV FUNDING, LLC							
23T0813A	106181	12/29/2023	12/29/2023	259.10	CA		106231
RICO, FABIAN							
DC230645A	106182	12/29/2023	12/29/2023	54.00	CK	50232035	106232
SILVA vs MIDLAND CREDIT MANAGEMENT, INC							
DC230646A	106183	12/29/2023	12/29/2023	54.00	CK	50232127	106233
FLOWERS vs SYNCHRONY BANK							

<u>CASE #</u>	<u>RECEIPT #</u>	<u>RCPT DATE</u>	<u>BUSINESS DATE</u>	<u>RCPT AMT</u>	<u>TYPE</u>	<u>REFERENCE</u>	<u>REC ID</u>
DC230647A	106184	12/29/2023	12/29/2023	54.00	CK	50232128	106234

CHOVANETZ vs SYNCHRONY BANK

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2023 AND 12/31/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/01/2023	23T1001A	GONZALES-ZAPATA, ARMANDO	106020	182.00	CC	0.00	100283284293
12/01/2023	23T0862A	GREAU, DAMIEN JEREMYAH	106021	53.00	CA	0.00	
12/01/2023	DC230591A	ABBOTT OSBORN JACOBS PLC	106022	54.00	CK	0.00	705240
12/01/2023	DC230592A	ABC LEGAL SERVICES	106023	54.00	CK	0.00	50224845
12/01/2023	LT230303A	NATIONWIDE COMPLIANT	106024	324.00	CK	0.00	157161
12/01/2023	SC230066A	DANNA PIERCE	106025	144.00	MO	0.00	19-564819341
12/01/2023	LT230304A	NATIONWIDE COMPLIANT	106026	144.00	CK	0.00	157160
12/01/2023	DC230593A	REPUBLIC FINANCE	106027	144.00	CK	0.00	9200006875
12/01/2023	SC230067A	HARMONY BANK	106028	144.00	CA	0.00	
12/01/2023	SC230067A	HARMONY BANK	106028-V	-144.00	CA	144.00	
12/01/2023	DC230594A	HARMONY BANK	106029	144.00	CA	0.00	
12/01/2023	LT230305A	N EPSTEIN	106030	144.00	CK	0.00	5666
12/04/2023	23T0763A	THOMAS, BRAYDEN MICHAEL	106031	199.00	CC	0.00	100283301763
12/04/2023	DC230595A	PROFESSIONAL CIVIL PROCESS	106032	54.00	CK	0.00	276367
12/04/2023	DC230596A	MOSS LAW FIRM, P.C.	106033	54.00	CK	0.00	348747
12/04/2023	DC230597A	MOSS LAW FIRM, P.C.	106034	54.00	CK	0.00	348575
12/04/2023	23T1007A	ROGERS, CHARLES D	106035	249.00	MO	0.00	22-048962610
12/04/2023	LT230306A	OAK TIMBERS	106036	144.00	CA	0.00	
12/04/2023	DC230598A	ABC LEGAL SERVICES	106037	54.00	CK	0.00	50225119
12/04/2023	LT230307A	NATIONWIDE COMPLIANT	106038	144.00	CK	0.00	157227
12/04/2023	LT230308A	NATIONWIDE COMPLIANT	106039	324.00	CK	0.00	157228
12/04/2023	LT230309A	NATIONWIDE COMPLIANT	106040	234.00	CK	0.00	157226
12/04/2023	LT230310A	NATIONWIDE COMPLIANT	106041	324.00	CK	0.00	157225
12/05/2023	LT230311A	brett l. bigham	106042	144.00	CK	0.00	8576
12/05/2023	LT230312A	ENNIS HOUSING AUTHORITY	106043	144.00	CK	0.00	022728
12/05/2023	18T1598A	GONZALEZ, LINDA LYNETTE	106044	250.00	CA	0.00	
12/06/2023	07T4777A	ANDERSON, KATI LYNN	106045	538.20	CC	0.00	100283638188
12/06/2023	23T0366A	VELA, HECTOR ALEJANDRO	106046	182.00	CC	0.00	100283639381
12/06/2023	23T1037A	PRAEUNER, MICHAEL LOUIS	106047	213.00	CC	0.00	100283687221
12/06/2023	23T1006A	SEGURA HERNANDEZ, NERY RODOLFO	106048	144.00	CA	150.00	

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 12/01/2023 AND 12/31/2023
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/06/2023	DC230599A	ABC LEGAL SERVICES	106049	54.00	CK	0.00	50225665
12/06/2023	DC230600A	ABC LEGAL SERVICES	106050	54.00	CK	0.00	50225737
12/06/2023	DC230601A	ABC LEGAL SERVICES	106051	54.00	CK	0.00	50225476
12/06/2023	DC230602A	ABC LEGAL SERVICES	106052	54.00	CK	0.00	50225346
12/06/2023	18T1787A	REYES, LUCY ANN	106053	250.00	MO	0.00	6847701294
12/06/2023	SC230068A	EMILIO GODINEZ	106054	144.00	CA	0.00	
12/07/2023	23T1011A	LOPEZ, EDER LEAL	106055	199.00	CC	0.00	100283711746
12/07/2023	17T0438A	LOVELL, COLBY LEE	106056	156.00	CC	0.00	100283714243
12/07/2023	17T9652A	LOVELL, COLBY LEE	106057	357.50	CC	0.00	100283714243; 100283
12/07/2023	23T0256A	CHAVEZ, LIZBETH	106058	158.00	CC	0.00	100283740967
12/07/2023	23T0990A	NOBLE JR, BILLY CHARLES	106059	229.00	DS	0.00	
12/07/2023	23T0990A	NOBLE JR, BILLY CHARLES	106060	20.00	MO	0.00	R109126019508
12/07/2023	23T1031A	RIVERA-MANDUJANO, MARA	106061	182.00	CA	0.00	
12/08/2023	DC230603A	ABC LEGAL SERVICES	106062	54.00	CK	0.00	50226457
12/08/2023	DC230604A	ABC LEGAL SERVICES	106063	54.00	CK	0.00	50226381
12/08/2023	DC230605A	ABC LEGAL SERVICES	106064	54.00	CK	0.00	50226379
12/08/2023	DC230606A	ABC LEGAL SERVICES	106065	54.00	CK	0.00	50226529
12/08/2023	LT230313A	BARRY & SEWART, PLLC	106066	144.00	CK	0.00	31415
12/08/2023	LT230314A	NATIONWIDE COMPLIANT	106067	234.00	CK	0.00	158248
12/08/2023	20T4812A	WALLACE, TODD LANIER	106068	110.30	CA	218.00	
12/08/2023	LT230315A	JOE VIDRINE	106069	144.00	CA	0.00	
12/11/2023	23T1036A	MENDOZA FONTRAO, JULIO JAVIER	106070	182.00	CC	0.00	100283974401
12/11/2023	20T6175A	SANCHES, MARCO RENE	106071	431.60	CC	0.00	100283912362
12/11/2023	DC230607A	ABC LEGAL SERVICES	106072	54.00	CK	0.00	50226717
12/11/2023	DC230608A	ABC LEGAL SERVICES	106073	54.00	CK	0.00	50226558
12/11/2023	DC230609A	ABC LEGAL SERVICES	106074	54.00	CK	0.00	50226111
12/11/2023	DC230610A	PROFESSIONAL CIVIL PROCESS	106075	54.00	CK	0.00	276539
12/11/2023	DC230611A	PROFESSIONAL CIVIL PROCESS	106076	54.00	CK	0.00	275350
12/12/2023	LT230291A	MEZA, DYLAN RAY	106077	182.00	CA	0.00	
12/12/2023	22T0608A	MEZA, DYLAN RAY	106078	512.20	CC	0.00	100284109717

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2023 AND 12/31/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/12/2023	L7230316A	MIKE OHLHAUSEN	106079	144.00	CA	0.00	
12/12/2023	23T0885A	VILLARREAL-PENA, HORTENSIA RODR	106080	192.00	CA	0.00	
12/12/2023	L7230317A	DON LEWIS	106081	234.00	CA	0.00	
12/12/2023	DC230612A	ABC LEGAL SERVICES	106082	54.00	CK	0.00	50226847
12/12/2023	DC230613A	ABC LEGAL SERVICES	106083	54.00	CK	0.00	50226808
12/13/2023	23T1009A	RIVAS MERCADO, JEAN CARLOS	106084	182.00	CC	0.00	100284229587
12/13/2023	23T1010A	RIVAS MERCADO, JEAN CARLOS	106085	369.00	CC	0.00	100284229587
12/13/2023	23T0812A	HOLBERT, KEVIN R	106086	282.00	CC	0.00	100284174598
12/13/2023	DC230614A	ABC LEGAL SERVICES	106087	54.00	CK	0.00	50227189
12/13/2023	DC230615A	ABC LEGAL SERVICES	106088	54.00	CK	0.00	50227307
12/13/2023	DC230616A	ABC LEGAL SERVICES	106089	54.00	CK	0.00	50227293
12/13/2023	DC230617A	ABC LEGAL SERVICES	106090	54.00	CK	0.00	50227360
12/13/2023	23T0897A	MURRAY, CHRISTINE DANIELLE	106091	282.00	DS	0.00	
12/13/2023	23T0807A	CHRISNER, MATTHEW	106092	591.00	DS	0.00	
12/13/2023	L7230318A	TRINITY ENNIS TRAILS LP	106093	144.00	CK	0.00	2076
12/13/2023	L7230319A	TRINITY ENNIS TRAILS	106094	144.00	CK	0.00	2078
12/13/2023	23T0768A	RAMIREZ, MIGUEL	106095	334.00	DS	0.00	
12/13/2023	L7230320A	TRINITY ENNIS TRAILS	106096	144.00	CK	0.00	2077
12/13/2023	L7230321A	TRINITY ENNIS TRAILS	106097	144.00	CK	0.00	2075
12/14/2023	23T1056A	GARCIA SANCHEZ, ALDO	106098	159.00	CC	0.00	100284272724
12/14/2023	SG230030A		106099	9.00	CA	0.00	
12/14/2023	23T1057A	GARCIA SANCHEZ, ALDO	106100	229.00	CC	0.00	100284272724
12/14/2023	23T0869A	HEARD, RYNE WILLIAM	106101	209.00	DS	0.00	
12/14/2023	DC230618A	ABC LEGAL SERVICES	106102	54.00	CK	0.00	50227965
12/14/2023	DC230619A	ABC LEGAL SERVICES	106103	54.00	CK	0.00	50227485
12/14/2023	DC230620A	ABC LEGAL SERVICES	106104	54.00	CK	0.00	50227459
12/14/2023	DC230621A	ABC LEGAL SERVICES	106105	54.00	CK	0.00	50227725
12/14/2023	DC230622A	ABC LEGAL SERVICES	106106	54.00	CK	0.00	50227873
12/14/2023	DC230623A	ABC LEGAL SERVICES	106107	54.00	CK	0.00	50227853
12/14/2023	DC230624A	ABC LEGAL SERVICES	106108	54.00	CK	0.00	50227927

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2023 AND 12/31/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/14/2023	DC230625A	ABC LEGAL SERVICES	106109	54.00	CK	0.00	50228000
12/14/2023	LT230322A	IRONRIDGE CAPITAL, LLC	106110	144.00	CK	0.00	1027
12/14/2023	LT230323A	IRONRIDGE CAPITAL, LLC	106111	144.00	CK	0.00	1027
12/14/2023	LT230324A	IRONRIDGE CAPITAL, LLC	106112	144.00	CK	0.00	1027
12/14/2023	LT230325A	IRONRIDGE CAPITAL, LLC	106113	144.00	CK	0.00	1027
12/14/2023	23T0895A	PEREZ, COLTON JOEL	106114	209.00	CA	0.00	
12/14/2023	23T0946A	COSTON, EMILY DAWN	106115	581.00	DS	0.00	
12/15/2023	23T0994A	TREJO, VENANCIO	106116	229.00	CC	0.00	100284437615
12/15/2023	23T0995A	TREJO, VENANCIO	106117	229.00	CC	0.00	100284437615
12/15/2023	23T1055A	PINO PEREZ, JOSE ENRIQUE	106118	369.00	DS	0.00	
12/15/2023	DC230626A	ABC LEGAL SERVICES	106119	54.00	CK	0.00	50228242
12/15/2023	SC230067A	KEVIN DAVIS	106120	234.00	CK	0.00	2818
12/15/2023	23T1044A	DIAZ, JOHN P	106121	100.00	CA	84.00	
12/15/2023	23T0987A	RAMIREZ, ARTURO	106122	181.00	CA	0.00	
12/15/2023	23T0618A	CARDENAS, REYNA VILLA	106123	256.10	CA	0.00	
12/18/2023	23T0898A	MURRAY, CHRISTINE DANIELLE	106124	200.00	CC	0.00	100284508795
12/18/2023	DC230627A	ABC LEGAL SERVICES	106125	54.00	CK	0.00	50228647
12/18/2023	DC230628A	ABC LEGAL SERVICES	106126	54.00	CK	0.00	50228325
12/18/2023	DC230629A	ABC LEGAL SERVICES	106127	54.00	CK	0.00	50228875
12/18/2023	DC230630A	PROFESSIONAL CIVIL PROCESS	106128	54.00	CK	0.00	275417
12/18/2023	LT230326A	GRACE TOWNHOMES	106129	234.00	MO	0.00	22-52500038
12/18/2023	LT230327A	GRACE TOWN HOMES	106130	144.00	MO	0.00	22-052500037
12/19/2023	23T0910A	PINEDA, MARISOL	106131	150.00	CC	0.00	100284656419
12/19/2023	LT230328A	THE TOWNHOUSE APARTMENTS	106132	144.00	CA	0.00	
12/19/2023	20T4812A	WALLACE, TODD LANIER	106133	110.00	CA	110.00	
12/19/2023	LT230329A	SPYGLASS APARTMENTS OF ENNIS	106134	144.00	CA	0.00	
12/19/2023	23T0181A	LEMUS RODRIGUEZ, JORGE LUIS	106135	234.00	CA	0.00	
12/19/2023	LT230330A	BLUEBONNET RIDGE	106136	144.00	CA	0.00	
12/19/2023	LT230331A	BLUEBONNET RIDGE APTS	106137	144.00	CA	0.00	
12/19/2023	LT230332A	BLUEBONNET RIDGE	106138	144.00	CA	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2023 AND 12/31/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/19/2023	LT230333A	BLUEBONNET RIDGE	106139	144.00	CA	0.00	
12/19/2023	LT230334A	BLUEBONNET RIDGE	106140	144.00	CA	0.00	
12/19/2023	LT230335A	BLUEBONNET RIDGE	106141	234.00	CA	0.00	
12/19/2023	LT230336A	PRECISION HOMES	106142	144.00	CK	0.00	3641
12/20/2023	19T3931A	WESTER, ASHTON RAY	106143	357.50	CC	0.00	100284787925
12/20/2023	23T1003A	GARCIA, JAMIE AARON	106144	282.00	CC	0.00	100284790644
12/20/2023	LT230337A	GRACE TOWNHOMES	106145	234.00	MO	0.00	22052500062
12/20/2023	23T1032A	ROBERSON, WILLIAM OSCAR	106146	159.00	CC	0.00	100284812536
12/20/2023	23T0155A	LEE, DAMARIOUS JAMON	106147	296.40	CC	0.00	100284827444
12/20/2023	LT230338A	BARRY & SEWART, PLLC	106148	144.00	CK	0.00	31544
12/20/2023	DC230631A	SCOTT & ASSOCIATES, P.C.	106149	54.00	CK	0.00	172219
12/20/2023	DC230632A	ABC LEGAL SERVICES	106150	54.00	CK	0.00	50229659
12/20/2023	DC230633A	ABC LEGAL SERVICES	106151	54.00	CK	0.00	50229705
12/20/2023	LT230339A	FBM PROPERTY MANAGEMENT	106152	144.00	CK	0.00	048934
12/20/2023	LT230300A	FBM PROPERTY MANAGEMENT	106153	182.00	CK	0.00	048580
12/20/2023	SC230069A	JOSE LEIJA	106154	144.00	CA	0.00	
12/21/2023	15T6453A	BUSH, SHAVANDA DENISE	106155	364.00	CC	0.00	100284894561
12/21/2023	DC230634A	ABC LEGAL SERVICES	106156	54.00	CK	0.00	50229962
12/21/2023	DC230635A	ABC LEGAL SERVICES	106157	54.00	CK	0.00	50229920
12/21/2023	DC230636A	ABC LEGAL SERVICES	106158	54.00	CK	0.00	50230222
12/21/2023	21T7563A	SMITH, ALAYSIA	106159	100.00	CA	368.70	
12/22/2023	23T1028A	MALDONADO, RODOLFO	106160	209.00	CC	0.00	100285000617
12/22/2023	23T0992A	MONTEZ, SHAWN MITCHEL	106161	192.00	CC	0.00	100284975550
12/22/2023	22T1415A	YOUNG, JULIAN JACHIN	106162	512.20	CC	0.00	100285063844
12/22/2023	22T1416A	YOUNG, JULIAN JACHIN	106163	309.40	CC	0.00	100285063844
12/22/2023	23T1012A	CONTRERAS, JOSE LUIS	106164	182.00	CC	0.00	100285066524
12/22/2023	DC230637A	ABC LEGAL SERVICES	106165	54.00	CK	0.00	50230493
12/27/2023	23T0257A	CHAVEZ, LIZBETH	106166	102.20	CC	301.00	100285092477
12/27/2023	DC230638A	ABC LEGAL SERVICES	106167	54.00	CK	0.00	50230729
12/27/2023	DC230639A	ABC LEGAL SERVICES	106168	54.00	CK	0.00	50231050

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2023 AND 12/31/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/27/2023	DC230640A	ABC LEGAL SERVICES	106169	54.00	CK	0.00	50231047
12/27/2023	DC230641A	ABC LEGAL SERVICES	106170	54.00	CK	0.00	50231282
12/27/2023	DC230642A	ABC LEGAL SERVICES	106171	54.00	CK	0.00	50231431
12/27/2023	23T0559A	GAMINO, ANGEL JR	106172	291.20	MO	0.00	4301663715
12/27/2023	23T1042A	MENDOZA, SOCORRO	106173	182.00	CA	0.00	
12/27/2023	23T1043A	MENDOZA, SOCORRO	106174	182.00	CA	0.00	
12/27/2023	LT230311A	PATRICIA GANT	106175	54.00	UK	0.00	5444941
12/28/2023	23T1004A	LOPEZ GUTIERREZ, JAIRO EDERILSO	106176	182.00	CC	0.00	100285404938
12/28/2023	DC230643A	ABC LEGAL SERVICES	106177	54.00	CK	0.00	50231614
12/29/2023	LT230340A	BARRY & SEWART, PLLC	106178	144.00	CK	0.00	31578
12/29/2023	LT230341A	BARRY & SEWART, PLLC	106179	144.00	CK	0.00	31577
12/29/2023	DC230644A	ABC LEGAL SERVICES	106180	54.00	CK	0.00	50231709
12/29/2023	23T0813A	RICO, FABIAN	106181	259.10	CA	0.00	
12/29/2023	DC230645A	ABC LEGAL SERVICES	106182	54.00	CK	0.00	50232035
12/29/2023	DC230646A	ABC LEGAL SERVICES	106183	54.00	CK	0.00	50232127
12/29/2023	DC230647A	ABC LEGAL SERVICES	106184	54.00	CK	0.00	50232128

CC -	8487.20	33 Rcpts
CA -	5275.50	35 Rcpts
CK -	7706.00	82 Rcpts
MO -	1566.20	8 Rcpts
DS -	2585.00	7 Rcpts
UK -	54.00	1 Rcpts

TOTAL: 25673.90 166

DETAIL REPORT

REPORT CREATED: 01/02/2024 09:23:33 AM

Report Overview

Bureaus In Report: 1
 Payments: 29 / \$8,495.20
 Credits: 
 Pending: 0 / \$0.00

Start Date: 11/30/2023 04:00:00
 End Date: 12/31/2023 04:00:00
 Total Payments: 30

ELLIS COUNTY, TX JP 1

RECORD COUNT: 32

Report Information

Bureau Code: 7653304
 Start Date: 11/30/2023 04:00:00
 End Date: 12/31/2023 04:00:00

*JP#1
 Receipted
 \$ 8,487.20*

Totals
 Payments: 29 / \$8,495.20
 Credits: 1 / \$8.00
 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	100283284293	11/30/2023 4:56:33 PM	55045	\$190.00	Payment	Complete	armando gonzalez
View	Request Refund	100283301763	12/1/2023 8:04:21 AM	23T0763A	\$199.00	Payment	Complete	Brayden Michael Thomas
View	Unavailable	70757115	12/1/2023 11:54:34 AM	55045	\$8.00	Credit	Complete	armando gonzalez
View	Request Refund	100283638188	12/5/2023 12:11:36 PM		\$538.20	Payment	Complete	Richard gay Groom richard
View	Request Refund	100283639381	12/5/2023 12:18:14 PM		\$182.00	Payment	Complete	
View	Request Refund	100283687221	12/5/2023 4:21:40 PM		\$213.00	Payment	Complete	Michael Praeuner Michael
View	Request Refund	100283711746	12/6/2023 9:25:16 AM		\$199.00	Payment	Complete	Karen Lopez
View	Request Refund	100283712234	12/6/2023 9:28:58 AM	17T9652A	\$275.00	Payment	Complete	Colby Lovell
View	Request Refund	100283714243	12/6/2023 9:42:39 AM		\$238.50	Payment	Complete	
View	Request Refund	100283740967	12/6/2023 12:11:39 PM	53814	\$158.00	Payment	Complete	Lizbeth Chavez
View	Request Refund	100283912362	12/8/2023 9:42:19 AM		\$431.60	Payment	Complete	
View	Request Refund	100283974401	12/8/2023 2:37:56 PM		\$182.00	Payment	Complete	
View	Request Refund	100284109717	12/11/2023 1:26:44 PM	22t0608a	\$512.20	Payment	Complete	vivian schwarz
View	Request Refund	100284174598	12/12/2023 9:36:29 AM	txc23122o620	\$282.00	Payment	Complete	
View	Request	100284229587	12/12/2023	TXC231344633	\$551.00	Payment	Complete	John Mercado

Case number or Driver's License Number	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Refund		2:39:35 PM					
View	Request Refund	100284272724	12/13/2023 9:33:51 AM	[REDACTED]	\$388.00	Payment	Complete	
View	Request Refund	100284437615	12/14/2023 5:15:35 PM	[REDACTED]	\$458.00	Payment	Complete	Venancio Trejo
View	Request Refund	100284508795	12/15/2023 12:55:55 PM	[REDACTED]	\$200.00	Payment	Complete	James Irvine Murray III
View	Request Refund	100284656419	12/18/2023 10:38:05 AM	[REDACTED]	\$150.00	Payment	Complete	Marisol Pineda
View	Unavailable	100284717303	12/18/2023 3:08:05 PM	[REDACTED]	\$270.00	Payment	Declined	Jaime Garcia
View	Request Refund	100284787925	12/19/2023 11:40:21 AM	[REDACTED]	\$357.50	Payment	Complete	Ashton Ray Wester
View	Request Refund	100284790644	12/19/2023 11:51:50 AM	[REDACTED]	\$282.00	Payment	Complete	Jaime Aaron Garcia Jalme
View	Request Refund	100284812536	12/19/2023 1:49:24 PM	[REDACTED]	\$159.00	Payment	Complete	William Roberson
View	Request Refund	100284827444	12/19/2023 2:58:56 PM	[REDACTED]	\$296.40	Payment	Complete	Damarious Lee
View	Request Refund	100284894561	12/20/2023 11:23:57 AM	[REDACTED]	\$364.00	Payment	Complete	ShaVonda Bush ShaVonda
View	Request Refund	100284975550	12/21/2023 8:38:33 AM	[REDACTED]	\$192.00	Payment	Complete	
View	Request Refund	100285000617	12/21/2023 10:58:01 AM	[REDACTED]	\$209.00	Payment	Complete	
View	Request Refund	100285063844	12/21/2023 4:42:22 PM	[REDACTED]	\$821.60	Payment	Complete	
View	Unavailable	100285065480	12/21/2023 5:12:41 PM	Txc2314034	\$192.00	Payment	Declined	Jose Luis Contreras
View	Request Refund	100285066524	12/21/2023 5:38:48 PM	Txc2314034	\$182.00	Payment	Complete	Jose Luis Contreras
View	Request Refund	100285092477	12/22/2023 9:45:41 AM	23T0257A	\$102.20	Payment	Complete	Lizveth Chavez
View	Request Refund	100285404938	12/27/2023 2:51:16 PM	036761	\$182.00	Payment	Complete	Jairo E Lopez I

Copyright © 2024 Accelerated Card Company, LLC, d/b/a Certified Payments. All rights reserved. Accelerated Card Company, LLC is a registered ISO of Fifth Third Bank, National Association, Cincinnati, OH.

v23.10.03

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70757115
Date/Time 12/01/2023 11:54:34 AM
Amount \$8.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name armando
Middle Name
Last Name gonzalez
Name Suffix
Address [REDACTED]
City [REDACTED]
State [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]
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 55045

COMMISSIONERS COURT AGENDA REQUEST

A.8

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-2023-2024> 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: 1/02/2024 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: PHONE: Hon. Jackie Miller Jr.

Phone: 972-825-5023 FAX: 972-825-5025

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 2

ADDRESS: 701 S. I-35E, Ste. 1, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 01/09/2024

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

****Consent Agenda - - Financial****

Acceptance of Justice of the Peace Pct #2 monthly report for (12/2023)
pursuant to Texas Local Government Code 114.044

Ellis County
Authorized Spending Report
 To Date: 12/31/2023
 From Account: 001-0520
 To Account:
 Run Date: 01/02/2024
 User: sparraudit
 Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	83,657.00	9,652.74	22,407.67	0.00	0.00	61,249.33	73.22%	61,249.33	73.22%
001-0520-505020 : SALARIES - FULL TIME	274,463.00	31,668.97	73,076.38	0.00	0.00	201,386.62	73.38%	201,386.62	73.38%
001-0520-505050 : LONGEVITY	4,250.00	340.00	1,020.00	0.00	0.00	3,230.00	76.00%	3,230.00	76.00%
001-0520-505500 : EMPLOYEE INSURANCE	110,257.00	9,188.10	27,564.30	0.00	0.00	82,692.70	75.00%	82,692.70	75.00%
001-0520-505530 : SOCIAL SECURITY	27,721.00	3,098.79	7,113.90	0.00	0.00	20,607.10	74.34%	20,607.10	74.34%
001-0520-505540 : RETIREMENT	40,984.00	4,825.15	11,254.30	0.00	0.00	29,729.70	72.54%	29,729.70	72.54%
001-0520-506020 : STAFF TRAVEL	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	833.33	2,499.99	0.00	0.00	7,500.01	75.00%	7,500.01	75.00%
001-0520-507030 : TELEPHONE	2,100.00	68.07	68.07	0.00	0.00	2,031.93	96.76%	2,031.93	96.76%
001-0520-508010 : SUPPLIES	5,900.00	707.28	890.85	0.00	0.00	5,009.15	84.90%	5,009.15	84.90%
001-0520-508020 : EQUIPMENT	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0520-508030 : FURNITURE/FIXTURES	250.00	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508040 : POSTAGE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	4,000.00	315.00	1,875.00	0.00	0.00	2,125.00	53.12%	2,125.00	53.12%
001-0520-508060 : OFFICIAL BOND/DUES	650.00	0.00	0.00	0.00	0.00	650.00	100.00%	650.00	100.00%
001-0520-508120 : RADIO	250.00	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508350 : TRAINING	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0520-508680 : CONTRACT LABOR	3,000.00	294.63	511.20	0.00	0.00	2,488.80	82.96%	2,488.80	82.96%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%	2,100.00	100.00%
001-0520-508740 : DOCKET BOOKS/PRINTING	3,000.00	423.00	590.96	0.00	0.00	2,409.04	80.30%	2,409.04	80.30%
	578,582.00	61,415.06	148,872.62	0.00	0.00	429,709.38	74.27%	429,709.38	74.27%

PARKS AND WILDLIFE FEES REPORT

JUSTICE OF THE PEACE PCT. 2

ELLIS

Receipts From 12/01/2023 to 12/31/2023

DOCKET #	CITATION #	NAME	DL #	FINE AMOUNT	PAYMENT AMOUNT	OFFICER	AGENCY	OFFENSE
				0.00				
				0.00				

No Payments - December 2023

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 01/02/2024.

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 01/02/2024 AT 01:00pm
RECEIPT DATE 12/01/2023 to 12/31/2023
SELECTED BY RECEIPT DATE
FOR RECEIPT# 184286 TO 184455

***** SUMMARY *****

MONETARY

Credit Card	11758.37
Check	7434.00
Cash	1050.00
Cashier's Check	54.00
Money Order	230.65

TOTAL MONETARY: 20527.02

NON-MONETARY

Dismissal	3338.00
Time Served	1218.00

TOTAL NON-MONETARY: 4556.00

GRAND TOTAL: 25083.02

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0197829	184286	12/01/2023	12/01/2023	186.15	CC	PMT ID #1002832	184365
	FINES			31.85	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	30% LINEBARGER FEE			102.30	001-0000-202750		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			186.15			
DC5950	184287	12/01/2023	12/01/2023	54.00	CK	50224058	184366
	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			
0191923	184288	12/01/2023	12/01/2023	223.60	CC	PMNT ID #100283	184367
	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		
	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			100.00	001-0520-400410		
	30% LINEBARGER FEE			51.60	001-0000-202750		
	TOTAL			223.60			
0187072	184289	12/01/2023	12/01/2023	30.00	CC	OMNI EE-PMNT ID	184368
	ARREST FEES			0.61	001-0000-280380		
	TFC/TRAFFIC			0.36	001-0520-400180		
	C.H.S.			0.48	033-0933-406220		
	TRANSACTION FEES			0.24	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.48	015-0915-400820		
	STF			3.61	001-0000-280220		
	CCC			4.81	001-0000-280120		
	JSF			0.72	001-0000-280160		
	JURY REIMBURSEMENT FEE			0.48	001-0000-280160		
	INDIGENT DEFENSE FUND			0.24	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.01	001-0000-280260		
	TRUANCY/DIVERSION			0.24	001-0000-280300		
	30% LINEBARGER FEE			8.11	001-0000-202750		
	OMNI-DPS			2.40	001-0000-280120		
	OMNI-DTO			0.72	001-0520-200200		
	OMNI-CO			0.48	001-0520-400200		
	WCON1/WARRANTS			6.01	001-0612-400140		
	TOTAL			30.00			
0187072	184289-V	12/01/2023	12/01/2023	-30.00	CC	OMNI EE-PMNT ID	184374
	ARREST FEES			-0.61	001-0000-280380		
	TFC/TRAFFIC			-0.36	001-0520-400180		
	C.H.S.			-0.48	033-0933-406220		
	TRANSACTION FEES			-0.24	001-0520-400800		
	TECHNOLOGY FEE JP 2			-0.48	015-0915-400820		
	STF			-3.61	001-0000-280220		
	CCC			-4.81	001-0000-280120		
	JSF			-0.72	001-0000-280160		
	JURY REIMBURSEMENT FEE			-0.48	001-0000-280160		
	INDIGENT DEFENSE FUND			-0.24	001-0000-280160		
	MOVING VIOLATION STATE FEE			-0.01	001-0000-280260		
	TRUANCY/DIVERSION			-0.24	001-0000-280300		
	30% LINEBARGER FEE			-8.11	001-0000-202750		
	OMNI-DPS			-2.40	001-0000-280120		
	OMNI-DTO			-0.72	001-0520-200200		
	OMNI-CO			-0.48	001-0520-400200		
	WCON1/WARRANTS			-6.01	001-0612-400140		
	TOTAL			-30.00			
0187072	184290	12/01/2023	12/01/2023	30.00	CC	OMNI EE-PMNT ID	184369
	ARREST FEES			0.52	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TFC/TRAFFIC			0.69	001-0520-400180		
	C.H.S.			0.35	033-0933-406220		
	TRANSACTION FEES			0.69	001-0520-400800		
	TECHNOLOGY FEE JP 2			5.20	015-0915-400820		
	CCC			6.94	001-0000-280120		
	JSF			8.67	001-0000-280160		
	JURY REIMBURSEMENT FEE			1.04	001-0000-280160		
	INDIGENT DEFENSE FUND			0.35	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.35	001-0000-280260		
	FINES			3.47	001-0520-400410		
	30% LINEBARGER FEE			1.04	001-0000-202750		
	OMNI-DPS			0.69	001-0000-280120		
	TOTAL			30.00			
0187072	184290-V	12/01/2023	12/01/2023	-30.00	CC	OMNI EE-PMNT ID	184370
	ARREST FEES			-0.52	001-0000-280380		
	TFC/TRAFFIC			-0.69	001-0520-400180		
	C.H.S.			-0.35	033-0933-406220		
	TRANSACTION FEES			-0.69	001-0520-400800		
	TECHNOLOGY FEE JP 2			-5.20	015-0915-400820		
	CCC			-6.94	001-0000-280120		
	JSF			-8.67	001-0000-280160		
	JURY REIMBURSEMENT FEE			-1.04	001-0000-280160		
	INDIGENT DEFENSE FUND			-0.35	001-0000-280160		
	MOVING VIOLATION STATE FEE			-0.35	001-0000-280260		
	FINES			-3.47	001-0520-400410		
	OMNI-DPS			-0.69	001-0000-280120		
	30% LINEBARGER FEE			-1.04	001-0000-202750		
	TOTAL			-30.00			
0187072	184291	12/01/2023	12/01/2023	30.00	CC	OMNI EE-PMNT ID	184371
	ARREST FEES			0.52	001-0000-280380		
	TFC/TRAFFIC			0.69	001-0520-400180		
	C.H.S.			0.35	033-0933-406220		
	TRANSACTION FEES			0.69	001-0520-400800		
	TECHNOLOGY FEE JP 2			5.20	015-0915-400820		
	CCC			6.94	001-0000-280120		
	JSF			8.67	001-0000-280160		
	JURY REIMBURSEMENT FEE			1.04	001-0000-280160		
	INDIGENT DEFENSE FUND			0.35	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.35	001-0000-280260		
	FINES			3.47	001-0520-400410		
	30% LINEBARGER FEE			1.04	001-0000-202750		
	OMNI-DPS			0.69	001-0000-280120		
	TOTAL			30.00			
0187072	184291-V	12/01/2023	12/01/2023	-30.00	CC	OMNI EE-PMNT ID	184373
	ARREST FEES			-0.52	001-0000-280380		
	TFC/TRAFFIC			-0.69	001-0520-400180		
	C.H.S.			-0.35	033-0933-406220		
	TRANSACTION FEES			-0.69	001-0520-400800		
	TECHNOLOGY FEE JP 2			-5.20	015-0915-400820		
	CCC			-6.94	001-0000-280120		
	JSF			-8.67	001-0000-280160		
	JURY REIMBURSEMENT FEE			-1.04	001-0000-280160		
	INDIGENT DEFENSE FUND			-0.35	001-0000-280160		
	MOVING VIOLATION STATE FEE			-0.35	001-0000-280260		
	FINES			-3.47	001-0520-400410		
	OMNI-DPS			-0.69	001-0000-280120		
	30% LINEBARGER FEE			-1.04	001-0000-202750		
	TOTAL			-30.00			
0187072V	184292	12/01/2023	12/01/2023	30.00	CC	PMNT ID #100283	184372
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			30.00			
SC1825	184293	12/01/2023	12/01/2023	5.00	CA	PAID CASH	184375
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			5.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0187072	184294	12/01/2023	12/01/2023	30.00	CC	PMNT ID#1002831	184376
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			30.00			
0187072	184294-V	12/04/2023	12/01/2023	-30.00	CC	PMNT ID#1002831	184384
	OMNI-DPS			-20.00	001-0000-280120		
	OMNI-DTO			-6.00	001-0520-200200		
	OMNI-CO			-4.00	001-0520-400200		
	TOTAL			-30.00			
0191934	184295	12/01/2023	12/01/2023	714.47	CC	PMNT ID #100282	184377
	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		
	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			469.90	001-0520-400410		
	30% LINEBARGER FEE			162.57	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			714.47			
DC5951	184296	12/01/2023	12/01/2023	54.00	CK	50224025	184378
	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			
DC5952	184297	12/01/2023	12/01/2023	54.00	CK	50224063	184379
	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			
0203863	184298	12/01/2023	12/01/2023	144.00	CA	DSC FEE PAID IN	184380
	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			
0203849	184299	12/01/2023	12/01/2023	196.00	DS	SCHOOL WITHDRAW	184381
	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			
0203708	184300	12/01/2023	12/01/2023	196.00	DS	SCHOOL WITHDRAW	184382
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			196.00			
0203851	184301	12/01/2023	12/01/2023	196.00	DS	SCHOOL WITHDRAW	184383
	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			
0203931	184302	12/04/2023	12/04/2023	250.00	CC	100283421674-DE	184385
	DEFERRED FINE 2020			116.00	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			250.00			
0203627	184303	12/04/2023	12/04/2023	250.00	CC	100283454149-DE	184386
	DEFERRED FINE 2020			116.00	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			250.00			
DC5953	184304	12/04/2023	12/04/2023	54.00	CK	50225101	184387
	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			
0187072	184305	12/04/2023	12/04/2023	30.00	CC	100283188512	184386
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			30.00			
0203628	184306	12/04/2023	12/04/2023	159.00	CC	100283454213-FI	184389
	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			78.00	001-0520-400410		
	TOTAL			159.00			
0203924	184307	12/04/2023	12/04/2023	159.00	CC	100283378034-FI	184390
	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			78.00	001-0520-400410		
	TOTAL			159.00			
0193850	184308	12/05/2023	12/05/2023	102.00	CC	100283504544-DE	184391
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			102.00			
0193851	184309	12/05/2023	12/05/2023	91.00	CC	100283591276-MA	184392
	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			29.00	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		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			91.00			
0203700	184310	12/05/2023	12/05/2023	229.00	TS	TIME SERVED GRA	184393
	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			148.00	001-0520-400410		
	TOTAL			229.00			
0203699	184311	12/05/2023	12/05/2023	604.00	TS	TIME SERVED GRA	184394
	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			
0203882	184312	12/05/2023	12/05/2023	10.00	CC	100283552839-DI	184395
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0203882	184313	12/05/2023	12/05/2023	231.00	DS	100283552839-DI	184396
	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			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			231.00			
0203883	184314	12/05/2023	12/05/2023	159.00	CC	100283552839-FI	184397
	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			78.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			159.00			
0193852	184315	12/06/2023	12/06/2023	91.00	CC	100283597436-OC	184398
	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			29.00	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		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			91.00			
0193850F	184316	12/06/2023	12/06/2023	60.00	CC	100283600100-JA	184399
	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		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TOTAL			60.00			
LT4424	184317	12/06/2023	12/06/2023	234.00	CK	20191	184400
	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			
LT4425	184318	12/06/2023	12/06/2023	144.00	CK	1948	184401
	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			
DC5954	184319	12/06/2023	12/06/2023	54.00	CK	277632	184402
	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			
0203566	184320	12/06/2023	12/06/2023	150.00	DS	DSC COMPLETED	184403
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0203925	184321	12/07/2023	12/07/2023	334.00	CC	100283727169-FI	184404
	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			
SC1846	184322	12/07/2023	12/07/2023	54.00	CCK	1944000552	184405
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			54.00			
LT4426	184323	12/08/2023	12/08/2023	144.00	CK	3339	184406
	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			
LT4427	184324	12/08/2023	12/08/2023	144.00	CK	3338	184407
	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			
SC1847	184325	12/08/2023	12/08/2023	54.00	CA	FILING FEE.	184408
	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			
0200458	184326	12/08/2023	12/08/2023	361.98	CC	100283813521-FI	184409
	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			98.38	001-0520-400410		
	30% LINEBARGER FEE			69.60	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			361.98			
0203224	184327	12/08/2023	12/08/2023	404.00	CC	100283832575-NO	184410
	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			323.00	001-0520-400410		
	TOTAL			404.00			
LT4428	184328	12/11/2023	12/11/2023	144.00	CK	3363	184411
	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			
LT4429	184329	12/11/2023	12/11/2023	234.00	CK	31416	184412
	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			
DC5955	184330	12/11/2023	12/11/2023	54.00	CK	50225315	184413
	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			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC5956	184331	12/11/2023	12/11/2023	54.00	CK	50225827	184414
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5957	184332	12/11/2023	12/11/2023	54.00	CK	276380	184415
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5958	184333	12/12/2023	12/12/2023	54.00	CK	276387	184416
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203788	184334	12/12/2023	12/12/2023	134.00	CC	1ST PP PMNT/PMN	184417
				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		
				134.00			
DC5959	184335	12/12/2023	12/12/2023	54.00	CK	50226108	184418
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0201821	184336	12/12/2023	12/12/2023	208.00	DS	DSC COMPLETE	184419
				148.00	001-0520-400410		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				208.00			
DC5960	184337	12/12/2023	12/12/2023	54.00	CK	275354	184420
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203917	184338	12/12/2023	12/12/2023	380.00	CC	100284125660-FI	184421
				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		
				246.00	001-0520-400410		
				380.00			
0203654	184339	12/12/2023	12/12/2023	159.00	CC	100284068927-FI	184422
				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
DC5961	184340	12/12/2023	12/12/2023	144.00	CK	9200007466	184423
				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			
SC1848	184341	12/12/2023	12/12/2023	54.00	CK	4312	184424
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203935	184342	12/12/2023	12/12/2023	369.00	DS	PROOF OF INSURA	184425
				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		
				235.00	001-0520-400410		
				369.00			
DC5962	184343	12/12/2023	12/12/2023	54.00	CK	50227037	184426
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203513	184344	12/13/2023	12/13/2023	150.00	CC	100284181336	184427
				148.00	001-0520-400410		
				2.00	001-0520-400800		
				150.00			
LT4414	184345	12/13/2023	12/13/2023	180.00	CK	CASH	184428
				180.00	001-0612-400150		
				180.00			
LT4414	184345-V	12/13/2023	12/13/2023	-180.00	CK	CASH	184430
				-180.00	001-0612-400150		
				-180.00			
0203893	184346	12/13/2023	12/13/2023	182.00	CC	100284258469	184429
				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			
LT4414	184347	12/13/2023	12/13/2023	180.00	CA	CASH	184431
				180.00	001-0612-400150		
				180.00			
0203576	184348	12/14/2023	12/14/2023	125.00	DS	DSC COMPLETE	184432
				123.00	001-0520-400410		
				2.00	001-0520-400800		
				125.00			
0203814	184349	12/14/2023	12/14/2023	182.00	CC	100284269497-F1	184433
				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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				182.00			
LT4430	184350	12/14/2023	12/14/2023	144.00	CA	CASH	184434
				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			
0203458	184351	12/15/2023	12/15/2023	402.00	CC	100284356984	184435
				385.00	001-0520-400410		
				2.00	001-0520-400800		
				15.00	001-0520-400600		
				402.00			
0196833	184352	12/15/2023	12/15/2023	794.17	CC	100284418544	184436
				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		
				469.90	001-0520-400410		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				183.27	001-0000-202750		
				794.17			
DC5963	184353	12/15/2023	12/15/2023	54.00	CK	275352	184437
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203929	184354	12/15/2023	12/15/2023	182.00	CC	100284410748	184438
				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			
0203926	184355	12/15/2023	12/15/2023	144.00	CC	100284442707	184439
				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			
DC5964	184356	12/15/2023	12/15/2023	54.00	CK	349141	184440
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5965	184357	12/15/2023	12/15/2023	54.00	CK	276493	184441
				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			
0194173	184358	12/15/2023	12/15/2023	528.00	CC	100284346306	184442
				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		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				528.00			
0194172	184359	12/15/2023	12/15/2023	346.00	CC	100284346302	184443
				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		
				148.00	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			
DC5966	184360	12/15/2023	12/15/2023	54.00	CK	21951	184444
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5967	184361	12/15/2023	12/15/2023	54.00	CK	50227503	184445
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5968	184362	12/15/2023	12/15/2023	54.00	CK	50227487	184446
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5969	184363	12/15/2023	12/15/2023	54.00	CK	50227502	184447
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5970	184364	12/15/2023	12/15/2023	54.00	CK	50227719	184448
				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
DC5971	184365	12/15/2023	12/15/2023	54.00	CK	50227937	184449
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0180449V	184366	12/18/2023	12/18/2023	198.00	CC	100284474378-DE	184450
				1.91	001-0520-400180		
				2.53	033-0933-406220		
				2.53	015-0915-400820		
				18.96	001-0000-280220		
				25.29	001-0000-280120		
				31.61	001-0612-400140		
				3.79	001-0000-280160		
				1.26	001-0000-280160		
				1.26	001-0000-280300		
				12.64	001-0000-280120		
				3.79	001-0520-200200		
				2.53	001-0520-400200		
				70.94	001-0000-202750		
				1.40	001-0520-400800		
				17.56	001-0000-280340		
				198.00			
0203937	184367	12/18/2023	12/18/2023	182.00	CC	100284506206-FI	184451
				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			
0203923	184368	12/18/2023	12/18/2023	144.00	CC	100284510372-DS	184452
				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			
0194876	184369	12/18/2023	12/18/2023	93.20	CC	100284538801-DE	184453
				1.62	001-0000-280380		
				0.97	001-0520-400180		
				1.28	033-0933-406220		
				2.57	001-0520-400800		
				1.28	015-0915-400820		
				12.83	001-0000-280120		
				1.92	001-0000-280160		
				1.28	001-0000-280160		
				0.64	001-0000-280160		
				0.03	001-0000-280260		
				0.64	001-0000-280300		
				16.03	001-0000-280200		
				16.03	001-0612-400140		
				6.41	001-0000-280120		
				1.92	001-0520-200200		
				1.28	001-0520-400200		
				26.47	001-0000-202750		
				93.20			
0203397	184370	12/18/2023	12/18/2023	150.00	DS	COMPLETED OSC R	184454
				148.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
LT4431	184371	12/18/2023	12/18/2023	144.00	CK	159477	184455
	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			
0203055	184372	12/18/2023	12/18/2023	144.00	CC	100284593785-DE	184456
	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		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			144.00			
0190831	184373	12/18/2023	12/18/2023	385.00	TS	JUDGE GRANTED 1	184457
	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		
	WCON2			50.00	001-0612-400140		
	TOTAL			385.00			
LT4432	184374	12/18/2023	12/18/2023	144.00	CK	159470	184456
	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			
0203716	184375	12/18/2023	12/18/2023	135.00	MO	R109171045599/1	184459
	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			1.00	001-0520-400410		
	TOTAL			135.00			
LT4433	184376	12/18/2023	12/18/2023	144.00	CK	159469	184460
	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			
LT4434	184377	12/18/2023	12/18/2023	234.00	CK	159474	184461

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				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			
LT4413	184378	12/18/2023	12/18/2023	180.00	CK	159732	184462
				180.00	001-0612-400150		
				180.00			
0203625	184379	12/19/2023	12/19/2023	125.00	DS	DSC COMPLETE.	184463
				123.00	001-0520-400410		
				2.00	001-0520-400800		
				125.00			
DC5972	184380	12/19/2023	12/19/2023	54.00	CK	50227343	184464
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5973	184381	12/19/2023	12/19/2023	54.00	CK	275433	184465
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5974	184382	12/19/2023	12/19/2023	144.00	CK	9200008105	184466
				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			
0203941	184383	12/19/2023	12/19/2023	307.00	CC	100284660932-FI	184467
				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		
				173.00	001-0520-400410		
				307.00			
0203881	184384	12/19/2023	12/19/2023	144.00	CC	100284661004-DS	184468
				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			
0203965	184385	12/19/2023	12/19/2023	210.00	CC	100284716186-FI	184469
				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		
				71.00	001-0520-400410		
				0.10	017-0917-400820		
				57.90	001-0520-400410		
				210.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC5975	184386	12/19/2023	12/19/2023	54.00	CK	50229022	184470
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
LT4435	184387	12/19/2023	12/19/2023	324.00	CK	034567	184471
				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		
				90.00	001-0612-400150		
				324.00			
DC5976	184388	12/19/2023	12/19/2023	54.00	CK	50228367	184472
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5977	184389	12/19/2023	12/19/2023	54.00	CK	50228541	184473
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203951	184390	12/19/2023	12/19/2023	307.00	CC	100284720885-FI	184474
				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		
				173.00	001-0520-400410		
				307.00			
DC5978	184391	12/19/2023	12/19/2023	54.00	CK	50228478	184475
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203956	184392	12/19/2023	12/19/2023	159.00	CC	100284735010-FI	184476
				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			
DC5979	184393	12/19/2023	12/19/2023	54.00	CK	17220	184477
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203957	184394	12/19/2023	12/19/2023	159.00	CC	100284735018-FI	184478
				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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				78.00		001-0520-400410	
				159.00			
DC5980	184395	12/19/2023	12/19/2023	54.00	CK	50229302	184479
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5981	184396	12/20/2023	12/20/2023	54.00	CK	50229033	184480
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5982	184397	12/20/2023	12/20/2023	54.00	CK	50229270	184481
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5983	184398	12/20/2023	12/20/2023	54.00	CK	50228868	184482
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5984	184399	12/20/2023	12/20/2023	54.00	CK	50228798	184483
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5985	184400	12/20/2023	12/20/2023	144.00	CK	9200008104	184484
				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			
DC5986	184401	12/20/2023	12/20/2023	54.00	CK	50228137	184485
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5987	184402	12/20/2023	12/20/2023	54.00	CK	50228256	184486
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
LT4436	184403	12/20/2023	12/20/2023	144.00	CK	159957	184487
				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			
LT4437	184404	12/20/2023	12/20/2023	144.00	CK	159958	184488
				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			
LT4438	184405	12/20/2023	12/20/2023	144.00	CK	159960	184489

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				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			
0203534	184406	12/20/2023	12/20/2023	281.00	DS	PROOF OF CURREN	184490
				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			
DC5988	184407	12/20/2023	12/20/2023	54.00	CK	50229798	184491
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5989	184408	12/20/2023	12/20/2023	54.00	CK	50229509	184492
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5990	184409	12/20/2023	12/20/2023	54.00	CK	50229584	184493
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203865	184410	12/20/2023	12/20/2023	20.00	CC	100284773101-D1	184494
				20.00	001-0000-280120		
				20.00			
0203865	184411	12/20/2023	12/20/2023	161.00	DS	DIS. PROOF	184495
				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			
LT4439	184412	12/20/2023	12/20/2023	234.00	CK	159959	184496
				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			
0203952	184413	12/20/2023	12/20/2023	10.00	CC	100284778689-D1	184497
				10.00	001-0520-409635		
				10.00			
0203952	184414	12/20/2023	12/20/2023	336.00	DS	DIS. PROOF	184498
				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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				200.00	001-0520-400410		
					FINES		
				2.00	001-0520-400800		
					TRANSACTION FEES		
				336.00			
0157959	184415	12/21/2023	12/21/2023	95.65	MO	22-048961283-DE	184499
				1.68	001-0000-280380		
				1.36	033-0933-406220		
				2.68	001-0520-400800		
				1.36	015-0915-400820		
				13.56	001-0000-280120		
				2.03	001-0000-280160		
				21.35	001-0520-400410		
				16.95	001-0612-400140		
				6.78	001-0000-280120		
				2.03	001-0520-200200		
				1.36	001-0520-400200		
				24.51	001-0000-202750		
				95.65			
0203594	184416	12/21/2023	12/21/2023	125.00	DS	DSC COMPLETE	184500
				123.00	001-0520-400410		
				2.00	001-0520-400800		
				125.00			
0203867	184417	12/21/2023	12/21/2023	335.00	CC	100284940386-FI	184501
				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		
				201.00	001-0520-400410		
				335.00			
DC5991	184418	12/21/2023	12/21/2023	54.00	CK	50229587	184502
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203939	184419	12/21/2023	12/21/2023	20.00	CC	100284930011-DI	184503
				20.00	001-0000-280120		
				20.00			
DC5992	184420	12/21/2023	12/21/2023	54.00	CK	50229413	184504
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203939	184421	12/21/2023	12/21/2023	161.00	DS	DIS. PROOF.	184505
				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			
LT4440	184422	12/21/2023	12/21/2023	234.00	CK	20281	184506
				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			
LT4441	184423	12/21/2023	12/21/2023	234.00	CK	20282	184507

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				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			
LT4390	184424	12/21/2023	12/21/2023	180.00	CK	20284	184508
				180.00	001-0612-400150		
				180.00			
DC5993	184425	12/21/2023	12/21/2023	54.00	CK	50230084	184509
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203913	184426	12/22/2023	12/22/2023	127.00	CC	100284969783-FI	184510
				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		
				46.00	001-0520-400410		
				127.00			
0197292	184427	12/22/2023	12/22/2023	557.90	CC	100285002061-FI	184511
				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		
				288.20	001-0520-400410		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				128.70	001-0000-202750		
				557.90			
0203954	184428	12/22/2023	12/22/2023	144.00	CC	100285028227-DS	184512
				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			
0201406	184429	12/22/2023	12/22/2023	251.90	CC	100285037109-FI	184513
				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		
				57.90	001-0520-400410		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				251.90			
0201662	184430	12/27/2023	12/27/2023	183.00	CC	100285094495-FI	184514
				123.00	001-0520-400410		
				4.00	001-0520-400200		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			183.00			
0203940	184431	12/27/2023	12/27/2023	144.00	CC	100285119030-DS	184515
	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			
0203921	184432	12/27/2023	12/27/2023	282.00	CC	100285144065-FT	184516
	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			
LT4442	184433	12/27/2023	12/27/2023	234.00	CK	31554	184517
	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			
0203753	184434	12/27/2023	12/27/2023	129.00	CA	paid in full	184518
	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			48.00	001-0520-400410		
	TOTAL			129.00			
LT4416	184435	12/27/2023	12/27/2023	180.00	CK	31553	184519
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
DC5994	184436	12/27/2023	12/27/2023	54.00	CK	50231036	184520
	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			
DC5995	184437	12/28/2023	12/28/2023	54.00	CK	50231286	184521
	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			
LT4443	184438	12/28/2023	12/28/2023	144.00	CA	PAID CASH	184522
	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			
DC5996	184439	12/28/2023	12/28/2023	54.00	CK	50231074	184523
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5997	184440	12/28/2023	12/28/2023	54.00	CK	50230377	184524
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5998	184441	12/28/2023	12/28/2023	54.00	CK	172303	184525
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5999	184442	12/28/2023	12/28/2023	54.00	CK	50230828	184526
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0180449	184443	12/28/2023	12/28/2023	182.00	CC	100285307067-MA	184527
				4.48	001-0000-280380		
				2.69	001-0520-400180		
				3.59	033-0933-406220		
				3.59	015-0915-400820		
				26.88	001-0000-280220		
				35.84	001-0000-280120		
				5.38	001-0000-280160		
				3.59	001-0000-280160		
				1.80	001-0000-280160		
				0.09	001-0000-280260		
				1.80	001-0000-280300		
				44.80	001-0612-400140		
				17.92	001-0000-280120		
				5.38	001-0520-200200		
				3.59	001-0520-400200		
				20.58	001-0000-202750		
				182.00			
0180450	184444	12/28/2023	12/28/2023	177.00	CC	1002853007075-J	194528
				4.34	001-0000-280380		
				3.47	033-0933-406220		
				3.47	015-0915-400820		
				34.68	001-0000-280120		
				5.21	001-0000-280160		
				1.74	001-0000-280160		
				3.47	001-0000-280160		
				1.74	001-0000-280300		
				2.61	001-0520-400180		
				43.35	001-0612-400140		
				17.34	001-0000-280120		
				5.21	001-0520-200200		
				3.47	001-0520-400200		
				46.90	001-0000-202750		
				177.00			
0203633	184445	12/28/2023	12/28/2023	125.00	DS	DSC COMPLETE	184529
				123.00	001-0520-400410		
				2.00	001-0520-400800		
				125.00			
LT4444	184446	12/29/2023	12/29/2023	144.00	CK	2690	184530
				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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			144.00			
DC6000	184447	12/29/2023	12/29/2023	54.00	CK	50231645	184531
	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			
DC6001	184448	12/29/2023	12/29/2023	54.00	CK	50231624	184532
	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			
DC6002	184449	12/29/2023	12/29/2023	54.00	CK	50231678	184533
	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			
0203950	184450	12/29/2023	12/29/2023	250.00	CA	DEFAD GRANTED.	184534
	DEFERRED FINE 2020			116.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-260200		
	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			250.00			
0203606	184451	12/29/2023	12/29/2023	203.00	DS	DSC COMPLETE	184535
	FINES			201.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			203.00			
DC6003	184452	12/29/2023	12/29/2023	54.00	CK	50231865	184536
	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			
0203224	184453	12/29/2023	12/29/2023	79.00	CC	100285508435-FI	184537
	FINES			77.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			79.00			
DC6004	184454	12/29/2023	12/29/2023	54.00	CK	50231993	184538
	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			
DC6005	184455	12/29/2023	12/29/2023	54.00	CK	50231701	184539
	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			

RCPT# 184286 12/01/2023 09:07am \$186.15 RFORD
CASE # 0197829 NAME: MARTINEZ, ANGELO TICKET # TX5UXM0SBXHM BALANCE: 170.15

Credit Card - \$186.15 MONETARY
FINES 31.85 WCON1/WARRANTS 50.00
30% LINEBARGER FEE 102.30 TRANSACTION FEES 2.00

RCPT# 184287 12/01/2023 09:20am \$54.00 EPOCCA
CASE # DC5950 NAME: CONN APPLIANCES INC, vs. WILKINS, RHONDA

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# 184288 12/01/2023 09:23am \$223.60 RFORD
CASE # 0191923 NAME: ESCAMILLA, JULIAN TICKET # TX5D0L0TRJZB BALANCE: 0.00

Credit Card - \$223.60 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 100.00 30% LINEBARGER FEE 51.60

RCPT# 184289 12/01/2023 09:37am \$30.00 RFORD
CASE # 0187072 NAME: BARRERA JR., JOSE GUADALUP TICKET # N165580 BALANCE: 375.90

Credit Card - \$30.00 MONETARY
ARREST FEES 0.61 TFC/TRAFFIC 0.36
C.H.S. 0.48 TRANSACTION FEES 0.24
TECHNOLOGY FEE JP 2 0.48 STF 3.61
CCC 4.81 JSF 0.72
JURY REIMBURSEMENT FEE 0.48 INDIGENT DEFENSE FUND 0.24
MOVING VIOLATION STATE FE 0.01 TRUANCY/DIVERSION 0.24
30% LINEBARGER FEE 8.11 OMNI-DPS 2.40
OMNI-DTO 0.72 OMNI-CO 0.48
WCON1/WARRANTS 6.01

RCPT# 184289-V 12/01/2023 09:58am -\$30.00 RFORD
CASE # 0187072 NAME: BARRERA JR., JOSE GUADALUP TICKET # N165580 BALANCE: 375.90

Credit Card - -\$30.00 MONETARY
ARREST FEES -0.61 TFC/TRAFFIC -0.36
C.H.S. -0.48 TRANSACTION FEES -0.24
TECHNOLOGY FEE JP 2 -0.48 STF -3.61
CCC -4.81 JSF -0.72
JURY REIMBURSEMENT FEE -0.48 INDIGENT DEFENSE FUND -0.24
MOVING VIOLATION STATE FE -0.01 TRUANCY/DIVERSION -0.24
30% LINEBARGER FEE -8.11 OMNI-DPS -2.40
OMNI-DTO -0.72 OMNI-CO -0.48
WCON1/WARRANTS -6.01

RCPT# 184290 12/01/2023 09:41am \$30.00 RFORD
CASE # 0187072 NAME: BARRERA JR., JOSE GUADALUP TICKET # N165580 BALANCE: 375.90

Credit Card - \$30.00 MONETARY
ARREST FEES 0.52 TFC/TRAFFIC 0.69
C.H.S. 0.35 TRANSACTION FEES 0.69
TECHNOLOGY FEE JP 2 5.20 CCC 6.94
JSF 8.67 JURY REIMBURSEMENT FEE 1.04
INDIGENT DEFENSE FUND 0.35 MOVING VIOLATION STATE FE 0.35
FINES 3.47 30% LINEBARGER FEE 1.04
OMNI-DPS 0.69

RCPT# 184290-V 12/01/2023 09:43am -\$30.00 RFORD
CASE # 0187072 NAME: BARRERA JR.,JOSE GUADALUP TICKET # N165580 BALANCE: 375.90

Credit Card	-	\$30.00	MONETARY	
ARREST FEES		-0.52	TFC/TRAFFIC	-0.69
C.H.S.		-0.35	TRANSACTION FEES	-0.69
TECHNOLOGY FEE JP 2		-5.20	CCC	-6.94
JSF		-8.67	JURY REIMBURSEMENT FEE	-1.04
INDIGENT DEFENSE FUND		-0.35	MOVING VIOLATION STATE FE	-0.35
FINES		-3.47	OMNI-DPS	-0.69
30% LINEBARGER FEE		-1.04		

RCPT# 184291 12/01/2023 09:44am \$30.00 RFORD
CASE # 0187072 NAME: BARRERA JR.,JOSE GUADALUP TICKET # N165580 BALANCE: 375.90

Credit Card	-	\$30.00	MONETARY	
ARREST FEES		0.52	TFC/TRAFFIC	0.69
C.H.S.		0.35	TRANSACTION FEES	0.69
TECHNOLOGY FEE JP 2		5.20	CCC	6.94
JSF		8.67	JURY REIMBURSEMENT FEE	1.04
INDIGENT DEFENSE FUND		0.35	MOVING VIOLATION STATE FE	0.35
FINES		3.47	30% LINEBARGER FEE	1.04
OMNI-DPS		0.69		

RCPT# 184291-V 12/01/2023 09:57am -\$30.00 RFORD
CASE # 0187072 NAME: BARRERA JR.,JOSE GUADALUP TICKET # N165580 BALANCE: 375.90

Credit Card	-	\$30.00	MONETARY	
ARREST FEES		-0.52	TFC/TRAFFIC	-0.69
C.H.S.		-0.35	TRANSACTION FEES	-0.69
TECHNOLOGY FEE JP 2		-5.20	CCC	-6.94
JSF		-8.67	JURY REIMBURSEMENT FEE	-1.04
INDIGENT DEFENSE FUND		-0.35	MOVING VIOLATION STATE FE	-0.35
FINES		-3.47	OMNI-DPS	-0.69
30% LINEBARGER FEE		-1.04		

RCPT# 184292 12/01/2023 09:53am \$30.00 RFORD
CASE # 0187072V NAME: BARRERA JR.,JOSE GUADALUP TICKET # N165580 BALANCE: 345.00

Credit Card	-	\$30.00	MONETARY	
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00		

RCPT# 184293 12/01/2023 10:05am \$5.00 EPOPOCA
CASE # SC1825 NAME: JOHNSON III,COLLAT vs. BRINDAMOUR,MICHAEL (MIKE)

Cash	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		

RCPT# 184294 12/01/2023 10:03am \$30.00 RFORD
CASE # 0187072 NAME: BARRERA JR.,JOSE GUADALUP TICKET # N165580 BALANCE: 375.90

Credit Card	-	\$30.00	MONETARY	
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00		

RCPT# 184294-V 12/04/2023 09:30am -\$30.00 LALLEN
CASE # 0187072 NAME: BARRERA JR.,JOSE GUADALUP TICKET # N165580 BALANCE: 375.90

Credit Card	-	\$30.00	MONETARY	
OMNI-DPS		-20.00	OMNI-DTO	-6.00
OMNI-CO		-4.00		

RCPT# 184295 12/01/2023 11:13am \$714.47 RFORD
CASE # 0191934 NAME: ANDERSON,JORDAN NICOLE TICKET # 037878 BALANCE: 0.00

Credit Card	-	\$714.47	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		159.90	30% LINEBARGER FEE	162.57
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 184296 12/01/2023 12:19pm \$54.00 EPOPOCA
CASE # DC5951 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. VERIGAN, AARON

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# 184297 12/01/2023 12:48pm \$54.00 EPOPOCA
CASE # DC5952 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SUTTON, CHRISTO

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# 184298 12/01/2023 01:16pm \$144.00 RFORD
CASE # 0203863 NAME: BURTON, JUDE WESLEY TICKET # TXC231367613 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# 184299 12/01/2023 03:15pm \$196.00 CMYERS
CASE # 0203849 NAME: MULLER, TAMI TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	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		

RCPT# 184300 12/01/2023 03:59pm \$196.00 CMYERS
CASE # 0203708 NAME: SCOTT, JENNIFER TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	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		

RCPT# 184301 12/01/2023 04:02pm \$196.00 CMYERS
CASE # 0203851 NAME: THOMAS, ANGEL TICKET # BALANCE: 0.00

Dismissal	-	\$196.00	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		

RCPT# 184302 12/04/2023 01:26pm \$250.00 SARMS
CASE # 0203931 NAME: WARREN, MICHELLE ANN TICKET # TXC231120777 BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY	
-------------	---	----------	----------	--

DEFERRED FINE 2020	116.00	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# 184303 12/04/2023 01:49pm \$250.00 SARMS
CASE # 0203627 NAME: FORD, KENDRA CAPRI TICKET # TXC231259148 BALANCE: 0.00

Credit Card -	\$250.00	MONETARY	
DEFERRED FINE 2020	116.00	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# 184304 12/04/2023 02:48pm \$54.00 LCOBB
CASE # DC5953 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC , vs. THIBODEAU

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# 184305 12/04/2023 03:31pm \$30.00 LALLEN
CASE # 0187072 NAME: BARRERA JR., JOSE GUADALUP TICKET # N165580 BALANCE: 375.90

Credit Card	\$30.00	MONETARY	
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00		

RCPT# 184306 12/04/2023 03:51pm \$159.00 SARMS
CASE # 0203628 NAME: FORD, KENDRA CAPRI TICKET # TXC231259149 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# 184307 12/04/2023 03:57pm \$159.00 SARMS
CASE # 0203924 NAME: BARNETT, DAKOTA JOE TICKET # TXC231388446 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# 184308 12/04/2023 01:26pm \$102.00 SARMS
CASE # 0193850 NAME: RICHARDS, CHANCE ROBINSON TICKET # TX5GDC0Y2QWK BALANCE: 684.47

Credit Card	\$102.00	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
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00		

RCPT# 184309 12/05/2023 01:56pm \$91.00 SARMS
CASE # 0193851 NAME: RICHARDS, CHANCE ROBINSON TICKET # TX5GDC0Y2QWK BALANCE: 459.00

Credit Card	\$91.00	MONETARY	
ARREST FEES	5.00	C.H.S.	4.00

TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	29.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00		

RCPT# 184310 12/05/2023 02:36pm \$229.00 EPOPOCA
CASE # 0203700 NAME: TODD, BRIANNA RENEE TICKET # 58164 BALANCE: 0.00

Time Served	-	\$229.00	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		148.00		

RCPT# 184311 12/05/2023 02:41pm \$604.00 EPOPOCA
CASE # 0203699 NAME: TODD, BRIANNA RENEE TICKET # 58164 BALANCE: 0.00

Time Served	-	\$604.00	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		470.00		

RCPT# 184312 12/05/2023 02:49pm \$10.00 SARMS
CASE # 0203882 NAME: HUMAYUN, HAMMAD TICKET # TXC231375774 BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		

RCPT# 184313 12/05/2023 02:53pm \$231.00 SARMS
CASE # 0203882 NAME: HUMAYUN, HAMMAD TICKET # TXC231375774 BALANCE: 0.00

Dismissal	-	\$231.00	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		148.00	TRANSACTION FEES	2.00

RCPT# 184314 12/05/2023 03:17pm \$159.00 SARMS
CASE # 0203883 NAME: HUMAYUN, HAMMAD TICKET # TXC231375774 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# 184315 12/06/2023 11:09am \$91.00 SARMS
CASE # 0193852 NAME: RICHARDS, CHANCE ROBINSON TICKET # TX5GDC0Y2QWK BALANCE: 277.00

Credit Card	-	\$91.00	MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		29.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00		

RCPT# 184316 12/06/2023 12:03pm \$60.00 SARMS
CASE # 0193850F NAME: RICHARDS, CHANCE ROBINSON TICKET # TX5GDC0Y2QWK BALANCE: 188.00

Credit Card	-	\$60.00	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
TRUANCY/DIVERSION		2.00		

RCPT# 184317 12/06/2023 02:11pm \$234.00 EPOPOCA
CASE # LT4424 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# 184318 12/06/2023 02:51pm \$144.00 EPOPOCA
CASE # LT4425 NAME: GRANITE PINE MEADOWS, LLC, vs. ARTUPO MORALES MEDI

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# 184319 12/06/2023 03:40pm \$54.00 EPOPOCA
CASE # DC5954 NAME: UHG I LLC, vs. MYERSCOUGH, PRISCILLA

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# 184320 12/06/2023 04:16pm \$150.00 CMYERS BALANCE: 0.00
CASE # 0203566 NAME: HENNING, EMILY MARIE TICKET # 54310

Dismissal	-	\$150.00	NON-MONETARY	
FINES		148.00	TRANSACTION FEES	2.00

RCPT# 184321 12/07/2023 01:41pm \$334.00 SARMS BALANCE: 0.00
CASE # 0203925 NAME: BURSON, AMBER LORAIN TICKET # TXC231332427

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# 184322 12/07/2023 03:35pm \$54.00 LCOBB
CASE # SC1846 NAME: THE STATE OF TEXAS , vs. PINEDA ,CESAR

Cashier's 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# 184323 12/08/2023 10:12am \$144.00 EPOPOCA
CASE # LT4426 NAME: VIEN, LADD vs. JOE F. EICH AND ALL OTHER OCCUPANTS,

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# 184324 12/08/2023 10:18am \$144.00 EPOPOCA
CASE # LT4427 NAME: VIEN, LADD vs. SHAUNA N. HOLLIN AND ALL OTHER OCCUP

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# 184325 12/08/2023 02:04pm \$54.00 SARMS
CASE # SC1847 NAME: THE STATE OF TEXAS, vs. ZAMORA, RODOLFO

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# 184326 12/08/2023 02:30pm \$361.98 SARMS
CASE # 0200458 NAME: HERNANDEZ MARTINEZ, OMAR TICKET # TX65RJ02BXX4 BALANCE: 0.00

Credit Card	-	\$361.98	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		98.38	30% LINEBARGER FEE	69.60
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
WCON2		50.00		

RCPT# 184327 12/08/2023 02:41pm \$404.00 SARMS
CASE # 0203224 NAME: BAKER, BRANDON MICHAEL TICKET # TX6K7I0KVWKD BALANCE: 0.00

Credit Card	-	\$404.00	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		23.00		

RCPT# 184328 12/11/2023 01:06pm \$144.00 EPOPOCA
CASE # LT4428 NAME: VIEN, LADD vs. CHANDRA D. KING AND ALL OTHER OCCUPA

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# 184329 12/11/2023 02:20pm \$234.00 EPOPOCA
CASE # LT4429 NAME: ARP 2014-1 BORROWER, LLC, vs. AMY RIPLEY, LELAND R

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# 184330 12/11/2023 03:14pm \$54.00 EPOPOCA
CASE # DC5955 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. CHESSER

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# 184331 12/11/2023 03:37pm \$54.00 EPOPOCA
CASE # DC5956 NAME: CONN APPLIANCES, INC., vs. GUAB, PEDRO 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# 184332 12/11/2023 03:53pm \$54.00 EPOPOCA
CASE # DC5957 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HERNANDEZ, LA

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# 184333 12/12/2023 08:43am \$54.00 EPOPOCA
 CASE # DC5958 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PINA, RENATO

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# 184334 12/12/2023 08:58am \$134.00 RFORD
 CASE # 0203788 NAME: PERDUE, JESSICA DAWN TICKET # TXC231223598 BALANCE: 202.00

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# 184335 12/12/2023 09:21am \$54.00 EPOPOCA
 CASE # DC5959 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. SIERRA,

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# 184336 12/12/2023 10:08am \$208.00 LALLEN
 CASE # 0201821 NAME: RAMOS, SANDRA OLIVIA TICKET # TX6D9H0TWI23 BALANCE: 0.00

Dismissal - \$208.00 NON-MONETARY
 FINES 148.00 OMNI CO-2020 4.00
 OMNI DTO-2020 6.00 WCON2 50.00

RCPT# 184337 12/12/2023 10:12am \$54.00 EPOPOCA
 CASE # DC5960 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. KIMBERLY BREWE

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# 184338 12/12/2023 10:35am \$380.00 SARMS
 CASE # 0203917 NAME: STRASSNER, JAKE MICHAEL TICKET # TXC231297951 BALANCE: 0.00

Credit Card - \$380.00 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 246.00

RCPT# 184339 12/12/2023 10:55am \$159.00 SARMS
 CASE # 0203654 NAME: TAMAYO, JEREMY TICKET # TXC231270498 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# 184340 12/12/2023 10:58am \$144.00 EPOPOCA
 CASE # DC5961 NAME: REPUBLIC FINANCE LLC, vs. HAYNES, TARONNA L

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# 184341 12/12/2023 01:58pm \$54.00 EPOPOCA
CASE # SC1848 NAME: COMMONWEALTH CASUALTY COMPANY AS SUBROGEE OF TRACY

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# 184342 12/12/2023 02:18pm \$369.00 CMYERS
CASE # 0203935 NAME: BEEKETT, BRANDAN NEIL TICKET # 55038 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# 184343 12/12/2023 02:29pm \$54.00 EPOPOCA
CASE # DC5962 NAME: SPRING OAKS CAPITAL SPV, LLC , vs. FABIAN, PAUL

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# 184344 12/13/2023 09:37am \$150.00 LALLEN
CASE # 0203513 NAME: KINCAID, LAURYN STACY TICKET # TXC231186209 BALANCE: 0.00

Credit Card	-	\$150.00	MONETARY	
FINES		148.00	TRANSACTION FEES	2.00

RCPT# 184345 12/13/2023 09:19am \$180.00 EPOPOCA
CASE # LT4414 NAME: GARCIA, ANTONIO vs. ORTIZ, AUBIN NICOLE

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION		180.00		

RCPT# 184345-V 12/13/2023 03:03pm -\$180.00 EPOPOCA
CASE # LT4414 NAME: GARCIA, ANTONIO vs. ORTIZ, AUBIN NICOLE

Check	-	-\$180.00	MONETARY	
WRIT OF POSSESSION		-180.00		

RCPT# 184346 12/13/2023 02:18pm \$182.00 LALLEN
CASE # 0203893 NAME: ANDRADE, JAIME Z TICKET # 59217 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# 184347 12/13/2023 03:04pm \$180.00 EPOPOCA
CASE # LT4414 NAME: GARCIA, ANTONIO vs. ORTIZ, AUBIN NICOLE

Cash	-	\$180.00	MONETARY	
WRIT OF POSSESSION		180.00		

RCPT# 184348 12/14/2023 09:09am \$125.00 LALLFN
CASE # 0203576 NAME: HOCHDORF, COLE B TICKET # TXC231221158 BALANCE: 0.00

Dismissal - \$125.00 NON-MONETARY
FINES 123.00 TRANSACTION FEES 2.00

RCPT# 184349 12/14/2023 12:04pm \$182.00 SARMS
CASE # 0203814 NAME: LOPEZ LLANAS, JESUS DANIEL TICKET # TXC231194746 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# 184350 12/14/2023 02:14pm \$144.00 EPOPOCA
CASE # LT4430 NAME: CHAD HYLES, vs. PRESTYN TURBEVILLE AND ALL OTHER O

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# 184351 12/15/2023 08:28am \$402.00 LALLEN
CASE # 0203458 NAME: HALLMARK, CHRISTOPHER LEE TICKET # BALANCE: 0.00

Credit Card - \$402.00 MONETARY
FINES 385.00 TRANSACTION FEES 2.00
TIME PAYMENT FEE 15.00 15.00

RCPT# 184352 12/15/2023 09:02am \$794.17 LALLEN
CASE # 0196833 NAME: CLARK, BRIAN ANTHONY TICKET # TX5QY10JOCQS BALANCE: 0.00

Credit Card - \$794.17 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 459.90 WCON1/WARRANTS 50.00
OMNI CO-2020 4.00 OMNI DTO-2020 6.00
30% LINEBARGER FEE 183.27

RCPT# 184353 12/15/2023 09:02am \$54.00 EPOPOCA
CASE # DC5963 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. FLANAGAN, MICHA

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# 184354 12/15/2023 09:15am \$182.00 LALLEN
CASE # 0203929 NAME: RESENDIZ, ALEJANDRA TICKET # TXC231120778 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# 184355 12/15/2023 09:27am \$144.00 LALLEN
CASE # 0203926 NAME: FLORES-COX, SARA ALICIA TICKET # TXC231405669 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# 184356 12/15/2023 09:28am \$54.00 EPOPOCA
CASE # DC5964 NAME: CITIBANK, N.A., vs. OWENS, LINDSAY C

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# 184357 12/15/2023 09:41am \$54.00 EPOPOCA
CASE # DC5965 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HERRON, EVAN

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# 184358 12/15/2023 09:49am \$528.00 LALLEN
CASE # 0194173 NAME: SHARP, MATTHEW CURTIS TICKET # TXSH4J0SLV5M BALANCE: 0.00

Credit Card	-	\$528.00	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
WCON1/WARRANTS		50.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		

RCPT# 184359 12/15/2023 09:59am \$346.00 LALLEN
CASE # 0194172 NAME: SHARP, MATTHEW CURTIS TICKET # TXSH4J0SLV5M BALANCE: 0.00

Credit Card	-	\$346.00	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		148.00	30% LINEBARGER FEE	66.00
WCON1/WARRANTS		50.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		

RCPT# 184360 12/15/2023 10:12am \$54.00 EPOPOCA
CASE # DC5966 NAME: INTERGRAS CAPITAL RECOVERY, LLC, vs. FENNELL, LINDA

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# 184361 12/15/2023 10:35am \$54.00 EPOPOCA
CASE # DC5967 NAME: SYNCHRONY BANK, vs. BONE, ANDRE 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# 184362 12/15/2023 01:27pm \$54.00 EPOPOCA
CASE # DC5968 NAME: TD BANK USA N.A., vs. HIDALGO, CORINA ANN

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# 184363 12/15/2023 02:04pm \$54.00 EPOPOCA
CASE # DC5969 NAME: SYNCHRONY BANK , vs. THOMAS,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# 184364 12/15/2023 02:24pm \$54.00 EPOPOCA
CASE # DC5970 NAME: CAVALRY SPV I, 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# 184365 12/15/2023 03:16pm \$54.00 EPOPOCA
CASE # DC5971 NAME: CAVALRY SPV I, LLC , vs. TEMPLETON,MARCUS S

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# 184366 12/18/2023 09:46am \$198.00 SARMS
CASE # 0180449V NAME: CASTILLO,ELIJAH DAVID TICKET # CN 00283 BALANCE: 285.90

Credit Card - \$198.00 MONETARY
TFC/TRAFFIC 1.91 C.H.S. 2.53
TECHNOLOGY FEE JP 2 2.53 STF 18.96
CCC 25.29 WCON1/WARRANTS 31.61
JSF 3.79 INDIGENT DEFENSE FUND 1.26
TRUANCY/DIVERSION 1.26 OMNI-DPS 12.64
OMNI-DTO 3.79 OMNI-CO 2.53
30% LINEBARGER FEE 70.94 TRANSACTION FEES 1.40
TIME PAYMENT FEE (STATE) 17.56

RCPT# 184367 12/18/2023 10:50am \$182.00 SARMS
CASE # 0203937 NAME: ROCHA-RIZO,LUIS MISUEL TICKET # 57138 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# 184368 12/18/2023 11:16am \$144.00 SARMS
CASE # 0203923 NAME: BARNETT,DAKOTA JOE TICKET # TXC231388446 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# 184369 12/18/2023 11:53am \$93.20 SARMS
CASE # 0194876 NAME: AGUIRRE,RAMON EDUARDO TICKET # TX5JR00MBCR BALANCE: 79.20

Credit Card - \$93.20 MONETARY
ARREST FEES 1.62 TFC/TRAFFIC 0.97
C.H.S. 1.28 TRANSACTION FEES 2.57
TECHNOLOGY FEE JP 2 1.28 CCC 12.83
JSF 1.92 JURY REIMB FEE 1.28
INDIGENT DEFENSE FUND 0.64 MOVING VIOLATION STATE FE 0.03
TRUANCY/DIVERSION 0.64 State Traffic Fine - \$50 16.03
WCON1/WARRANTS 16.03 OMNI-DPS 6.41

OMNI-DTO 1.92 OMNI-CO 1.28
30% LINEBARGER FEE 26.47

RCPT# 184370 12/18/2023 12:43pm \$150.00 RFORD
CASE # 0203397 NAME: PARKER, SAMUEL SEVIER TICKET # TX6LLD01K99V BALANCE: 0.00

Dismissal - \$150.00 NON-MONETARY
FINES 148.00 TRANSACTION FEES 2.00

RCPT# 184371 12/18/2023 01:09pm \$144.00 EPOPOCA
CASE # LT4431 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# 184372 12/18/2023 01:31pm \$144.00 SARMS
CASE # 0203055 NAME: JAIME, CESAR ROBERTO TICKET # TX6J0E0JOCVL BALANCE: 70.00

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# 184373 12/18/2023 01:57pm \$385.00 RFORD
CASE # 0190831 NAME: BERQUIST, DERIC TICKET # TX5B8B0PBGD6 BALANCE: 0.00

Time Served - \$385.00 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
WCON2 50.00

RCPT# 184374 12/18/2023 02:04pm \$144.00 EPOPOCA
CASE # LT4432 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

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# 184375 12/18/2023 02:21pm \$135.00 RFORD
CASE # 0203716 NAME: BATTLE, RILEY I TICKET # TXC231318191 BALANCE: 236.00

Money Order - \$135.00 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 1.00

RCPT# 184376 12/18/2023 03:18pm \$144.00 EPOPOCA
CASE # LT4433 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

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# 184377 12/18/2023 03:39pm \$234.00 EPOPOCA
CASE # LT4434 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

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# 184378 12/18/2023 03:48pm \$180.00 EPOPOCA
CASE # LT4413 NAME: HUNTER'S COVE LAKESIDE APARTMENTS LC DBA HUNTER'S

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00

RCPT# 184379 12/19/2023 08:13am \$125.00 SARMS
CASE # 0203625 NAME: FAROOQ, SALMAN SALIM TICKET # TXC231259147 BALANCE: 0.00

Dismissal - \$125.00 NON-MONETARY
FINES 123.00 TRANSACTION FEES 2.00

RCPT# 184380 12/19/2023 12:27pm \$54.00 EPOPOCA
CASE # DC5972 NAME: PORTFOLIO RECOVERY ASSOCIATES , vs. LANE, KARENSUE

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# 184381 12/19/2023 02:20pm \$54.00 EPOPOCA
CASE # DC5973 NAME: REPUBLIC FINANCE, LLC , vs. DANOVSKEY, SARAH

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# 184382 12/19/2023 02:36pm \$144.00 EPOPOCA
CASE # DC5974 NAME: REPUBLIC FINANCE LLC , vs. ALEXANDER , LATANYA R

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# 184383 12/19/2023 02:43pm \$307.00 SARMS
CASE # 0203941 NAME: HAWS, AMY MARIE TICKET # TXC231431093 BALANCE: 0.00

Credit Card - \$307.00 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 173.00

RCPT# 184384 12/19/2023 03:03pm \$144.00 SARMS
CASE # 0203981 NAME: GIRMA, ABSU TADDESSE TICKET # TXC231299765 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# 184385 12/19/2023 03:15pm \$210.00 SARMS
CASE # 0203965 NAME: VILLEGAS PONCE, RIGOBERTO TICKET # TXC231120779 BALANCE: 0.00

Credit Card - \$210.00 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 71.00 Court Jury Fund - \$0.10 0.10
FINES 57.90

RCPT# 184386 12/19/2023 03:16pm \$54.00 LCOBB
CASE # DC5975 NAME: LVNV FUNDING, LLC, vs. WEBB, ALICIA

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# 184387 12/19/2023 03:18pm \$324.00 EPOPOCA
CASE # LT4435 NAME: CARL CRENSHAW, vs. CLARIBEL DAVILA, GILBERTO DAVIL

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# 184388 12/19/2023 03:23pm \$54.00 LCOBB
CASE # DC5976 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HERRON, EV

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# 184389 12/19/2023 03:30pm \$54.00 LCOBB
CASE # DC5977 NAME: LVNV FUNDING LLC, vs. SEARCY, KENNY

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# 184390 12/19/2023 03:28pm \$307.00 SARMS
CASE # 0203951 NAME: NAMBIYUR, KARTHIKEYA VENKA TICKET # TXC231378903 BALANCE: 0.00

Credit Card - \$307.00 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 173.00

RCPT# 184391 12/19/2023 03:35pm \$54.00 LCOBB
CASE # DC5978 NAME: CREDIT ACCEPTANCE CORPORATION, vs. STEGALL, DARON

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# 184392 12/19/2023 03:37pm \$159.00 SARMS
CASE # 0203956 NAME: SANCHEZ, BRANDON ISRAEL TICKET # TXC231388448 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# 184393 12/19/2023 03:41pm \$54.00 LCOBB
CASE # DC5979 NAME: JP MORGAN CHASE BANK, N.A., vs. HYMER, KIM

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# 184394 12/19/2023 03:44pm \$159.00 SARMS
CASE # 0203957 NAME: SANCHEZ, BRANDON ISRAEL TICKET # TXC231383448 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# 184395 12/19/2023 03:45pm \$54.00 LCOBB
CASE # DC5980 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# 184396 12/20/2023 08:49am \$54.00 EPOPOCA
CASE # DC5981 NAME: LVNV FUNDING LLC, vs. HERNANDEZ, CESAR

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# 184397 12/20/2023 09:22am \$54.00 EPOPOCA
CASE # DC5982 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GOSS, JAMES E

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# 184398 12/20/2023 09:49am \$54.00 EPOPOCA
CASE # DC5983 NAME: WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SER

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# 184399 12/20/2023 10:13am \$54.00 EPOPOCA
CASE # DC5984 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. HORAK, 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# 184400 12/20/2023 10:35am \$144.00 EPOPOCA
CASE # DC5985 NAME: REPUBLIC FINANCE LLC, vs. HICKS, ANTHONY

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# 184401 12/20/2023 11:23am \$54.00 EPOPOCA
CASE # DC5986 NAME: LVNV FUNDING LLC, vs. CARTER, 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# 184402 12/20/2023 12:00pm \$54.00 EPOPOCA
CASE # DC5987 NAME: TD BANK USA N.A., vs. RUSSELL, JENNIFER

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# 184403 12/20/2023 12:36pm \$144.00 EPOPOCA
CASE # LT4436 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

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# 184404 12/20/2023 01:27pm \$144.00 EPOPOCA
CASE # LT4437 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# 184405 12/20/2023 01:46pm \$144.00 EPOPOCA
CASE # LT4438 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# 184406 12/20/2023 02:01pm \$281.00 SARMS
CASE # 0203534 NAME: HAMILL, LARRY JOEL 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# 184407 12/20/2023 02:04pm \$54.00 LCOBB
CASE # DC5988 NAME: LVNV FUNDING, LLC, vs. NELSON, KEVIN

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# 184408 12/20/2023 02:10pm \$54.00 LCOBB
CASE # DC5989 NAME: LVNV FUNDING LLC, vs. BERTINETTI, CHRISTOPHER T

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# 184409 12/20/2023 02:14pm \$54.00 LCOBB
CASE # DC5990 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CHABINA, ANGI

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# 184410 12/20/2023 02:14pm \$20.00 SARMS
CASE # 0203865 NAME: GLASS,ASHLEY DALE TICKET # TX6P1A9DSU05 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
DISMISSAL FINE (\$20.00) 20.00

RCPT# 184411 12/20/2023 02:16pm \$161.00 SARMS
CASE # 0203865 NAME: GLASS,ASHLEY DALE TICKET # TX6P1A9DSU05 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# 184412 12/20/2023 02:15pm \$234.00 EPOPOCA
CASE # LT4439 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

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# 184413 12/20/2023 03:31pm \$10.00 SARMS
CASE # 0203952 NAME: OLSON,LEE GORDAN DOUGLAS TICKET # TX6QE89DSU1F BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00

RCPT# 184414 12/20/2023 03:51pm \$336.00 SARMS
CASE # 0203952 NAME: OLSON,LEE GORDAN DOUGLAS TICKET # TX6QE89DSU1F BALANCE: 0.00

Dismissal - \$336.00 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 200.00 TRANSACTION FEES 2.00

RCPT# 184415 12/21/2023 10:33am \$95.65 SARMS
CASE # 0157959 NAME: TELL,QUINCEY DEMOND TICKET # 002020 BALANCE: 80.65

Money Order - \$95.65 MONETARY
ARREST FEES 1.68 C.H.S. 1.36
TRANSACTION FEES 2.68 TECHNOLOGY FEE JP 2 1.36
CCC 13.56 JSF 2.03
FINES 21.35 WCON1/WARRANTS 16.95
OMNI-DPS 6.78 OMNI-DTO 2.03
OMNI-CO 1.36 30% LINEBARGER FEE 24.51

RCPT# 184416 12/21/2023 10:51am \$125.00 LALLEN
CASE # 0203594 NAME: MCALPINE,STEPHANIE ELEANO TICKET # TXC231242364 BALANCE: 0.00

Dismissal - \$125.00 NON-MONETARY
FINES 123.00 TRANSACTION FEES 2.00

RCPT# 184417 12/21/2023 11:50am \$335.00 SARMS
CASE # 0203867 NAME: JURICA,JAMES PAUL TICKET # TXC231374716 BALANCE: 0.00

Credit Card - \$335.00 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	201.00		

RCPT# 184418 12/21/2023 01:56pm \$54.00 EPOPOCA
CASE # DC5991 NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. EASLEY, JENIKA

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# 184419 12/21/2023 02:03pm \$20.00 SARMS
CASE # 0203939 NAME: DEW, NICHOLAS ZACHARY TICKET # TX6QEA9DSU1G BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY
DISMISSAL FINE (\$20.00)		20.00	

RCPT# 184420 12/21/2023 02:51pm \$54.00 EPOPOCA
CASE # DC5992 NAME: LVNV FUNDING LLC, vs. WEST, ANTHONY

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# 184421 12/21/2023 02:49pm \$161.00 SARMS
CASE # 0203939 NAME: DEW, NICHOLAS ZACHARY TICKET # TX6QEA9DSU1G 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# 184422 12/21/2023 03:19pm \$234.00 LCOBB
CASE # LT4440 NAME: SER TEXAS ACQUISITIONS 2 LLC, vs. RANDY TUCKER AM

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# 184423 12/21/2023 03:24pm \$234.00 LCOBB
CASE # LT4441 NAME: HPA BORROWER 2017-1 ML LLC, vs. ARMONDA WOODSON 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# 184424 12/21/2023 03:26pm \$180.00 LCOBB
CASE # LT4390 NAME: HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC, vs. KISHA M

Check	-	\$180.00	MONETARY
WRIT OF POSSESSION		180.00	

RCPT# 184425 12/21/2023 03:28pm \$54.00 EPOPOCA
CASE # DC5993 NAME: LVNV FUNDING LLC, vs. CIONCA, ALEXANDER

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# 184426 12/22/2023 10:15am \$127.00 SARMS

CASE # 0203913 NAME: LUCKEY, ADRIANNA LASHUN TICKET # TXC231297947 BALANCE: 0.00

Credit Card	-	\$127.00	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		45.00			

RCPT# 184427 12/22/2023 10:32am \$557.90 SARMS
CASE # 0197292 NAME: FULLER, AARON WAYNE TICKET # TXSTB60JOC1F BALANCE: 0.00

Credit Card	-	\$557.90	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		288.20	WCON1/WARRANTS		50.00
OMNI CO-2020		4.00	OMNI DTO-2020		6.00
30% LINEBARGER FEE		128.70			

RCPT# 184428 12/22/2023 10:41am \$144.00 SARMS
CASE # 0203954 NAME: PACHECO, ANASTASIA ANGELA TICKET # TXC231378899 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# 184429 12/22/2023 10:55am \$251.90 SARMS
CASE # 0201406 NAME: RASBERRY, GRANT REESE TICKET # 051291 BALANCE: 0.00

Credit Card	-	\$251.90	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		57.90	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	WCON2		50.00

RCPT# 184430 12/27/2023 11:44am \$183.00 SARMS
CASE # 0201662 NAME: KITCHENS, JORDAN TAYLOR TICKET # TX6D2D0PETGH BALANCE: 0.00

Credit Card	-	\$183.00	MONETARY		
FINES		123.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	WCON2		50.00

RCPT# 184431 12/27/2023 11:53am \$144.00 SARMS
CASE # 0203940 NAME: FERGUSON, LUCAS ALEXANDER TICKET # TXC231388449 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# 184432 12/27/2023 12:02pm \$282.00 SARMS
CASE # 0203921 NAME: ALEXANDER, LONDON CHRISTOP TICKET # TXC231120776 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# 184433 12/27/2023 01:03pm \$234.00 EPOPOCA
CASE # LT4442 NAME: USCFE SN TEXAS A LLC , vs. TERRA CASON, GLENN CASO

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# 184434 12/27/2023 01:12pm \$129.00 LALLEN
CASE # 0203753 NAME: SCHMELZER, EMMA LILLY TICKET # TXC231223924 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# 184435 12/27/2023 02:42pm \$180.00 LCOBB
CASE # LT4416 NAME: HUDSON SFR PROPERTY HOLDINGS II LLC, vs. JOHN DOE

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00

RCPT# 184436 12/27/2023 02:59pm \$54.00 EPOPOCA
CASE # DC5994 NAME: CAVALRY SPV I LLC, ASSIGNEE OF CITIBANK, N.A., vs.

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# 184437 12/28/2023 10:09am \$54.00 EPOPOCA
CASE # DC5995 NAME: CROWN ASSET MANAGEMENT LLC ASSIGNEE OF WEBBANK (PR

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# 184438 12/28/2023 10:16am \$144.00 EPOPOCA
CASE # LT4443 NAME: OXFORD AT CROSSROADS, vs. CHRISTOPHER DAVIS AND AL

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# 184439 12/28/2023 10:40am \$54.00 EPOPOCA
CASE # DC5996 NAME: CAVALRY SPV I LLC, ASSIGNEE OF CITIBANK, N.A., vs.

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# 184440 12/28/2023 10:56am \$54.00 EPOPOCA
CASE # DC5997 NAME: TD BANK USA N.A., vs. DESCHAIN, JAMESON

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# 184441 12/28/2023 11:09am \$54.00 EPOPOCA
CASE # DC5998 NAME: BANK OF AMERICA N.A., vs. RAX, DRAY

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# 184442 12/28/2023 12:04pm \$54.00 EPOPCA
CASE # DC5999 NAME: LVNV FUNDING , LLC, vs. JACKSON, DONNETRA

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# 184443 12/28/2023 12:57pm \$182.00 SARMS
CASE # 0180449 NAME: CASTILLO, ELIJAH DAVID TICKET # CN 00283 BALANCE: 263.50

Credit Card	-	\$182.00	MONETARY	
ARREST FEES		4.48	TFC/TRAFFIC	2.69
C.H.S.		3.59	TECHNOLOGY FEE JP 2	3.59
STF		26.88	CCC	35.84
JSF		5.38	JURY REIMBURSEMENT FEE	3.59
INDIGENT DEFENSE FUND		1.80	MOVING VIOLATION STATE FE	0.09
TRUANCY/DIVERSION		1.80	WCON1/WARRANTS	44.90
OMNI-DPS		17.92	OMNI-DTO	5.38
OMNI-CO		3.59	30% LINEBARGER FEE	20.58

RCPT# 184444 12/28/2023 01:15pm \$177.00 SARMS
CASE # 0180450 NAME: CASTILLO, ELIJAH DAVID TICKET # CN 00263 BALANCE: 135.90

Credit Card	-	\$177.00	MONETARY	
ARREST FEES		4.34	C.H.S.	3.47
TECHNOLOGY FEE JP 2		3.47	CCC	34.68
JSF		5.21	INDIGENT DEFENSE FUND	1.74
JURY REIMB FEE		3.47	TRUANCY/DIVERSION	1.74
TFC/TRAFFIC		2.61	WCON1/WARRANTS	43.35
OMNI-DPS		17.34	OMNI-DTO	5.21
OMNI-CO		3.47	30% LINEBARGER FEE	46.90

RCPT# 184445 12/28/2023 01:54pm \$125.00 CMYERS
CASE # 0203633 NAME: HUTCHINS, CINZEE LEIGH TICKET # TXC231255118 BALANCE: 0.00

Dismissal	-	\$125.00	NON-MONETARY	
FINES		123.00	TRANSACTION FEES	2.00

RCPT# 184446 12/29/2023 08:50am \$144.00 EPOPCA
CASE # LT4444 NAME: IIX ENTERPRISE, INC., vs. BRIAN ANDERSON AND ALL

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# 184447 12/29/2023 09:11am \$54.00 EPOPCA
CASE # DC6000 NAME: LVNV FUNDING , LLC, vs. CASTELLANOS, JOHN

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# 184448 12/29/2023 09:37am \$54.00 EPOPCA
CASE # DC6001 NAME: LVNV FUNDING , LLC, vs. ARNOLD, 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# 184443 12/29/2023 09:53am \$54.00 EPOPOCA
CASE # DC6002 NAME: LVNV FUNDING, LLC, vs. LAWRENCE, HEATHER

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# 184450 12/29/2023 11:28am \$250.00 SARMS
CASE # 0203950 NAME: MURRAY, DEBRA GARRISON TICKET # TXC231429046 BALANCE: 0.00

Cash - \$250.00 MONETARY
DEFERRED FINE 2020 116.00 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# 184451 12/29/2023 12:40pm \$203.00 LALLEN
CASE # 0203606 NAME: TYLER, GENICE ELAINE TICKET # TXC231244264 BALANCE: 0.00

Dismissal - \$203.00 NON-MONETARY
FINES 201.00 TRANSACTION FEES 2.00

RCPT# 184452 12/29/2023 12:50pm \$54.00 EPOPOCA
CASE # DC6003 NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

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# 184453 12/29/2023 01:06pm \$79.00 SARMS
CASE # 0203224 NAME: BAKER, BRANDON MICHAEL TICKET # TX6K7L0KWKD BALANCE: 0.00

Credit Card - \$79.00 MONETARY
FINES 77.00 TRANSACTION FEES 2.00

RCPT# 184454 12/29/2023 01:22pm \$54.00 EPOPOCA
CASE # DC6004 NAME: CAVALRY SPV I, 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# 184455 12/29/2023 01:40pm \$54.00 EPOPOCA
CASE # DC6005 NAME: LVNV FUNDING, LLC, vs. SANCHEZ MERINO, JOSE

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 DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
12/01/2023 to 12/31/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	400.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,061.44	75.00	001-0000-202750
SCCF	1,680.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	2,232.00	682.00	001-0000-280100
CCC	621.29	40.00	001-0000-280120
JSF	124.11	12.00	001-0000-280160
State Traffic Fine - \$50	1,216.03	150.00	001-0000-280200
STF	45.84	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.12	0.10	001-0000-280260
TRUANCY/DIVERSION	21.44	2.00	001-0000-280300
TIME PAYMENT FEE (STATE)	17.56	0.00	001-0000-280340
ARREST FEES	227.12	45.00	001-0000-280380
CHILD SAFETY FUND FINE	0.00	60.00	001-0000-290300
OMNI-DTO	102.33	12.00	001-0520-200200
DEFERRED FINE	348.00	0.00	001-0520-400165
TFC/TRAFFIC	101.18	12.00	001-0520-400180
OMNI-CO	68.23	8.00	001-0520-400200
FINES	5,054.38	3,141.90	001-0520-400410
TIME PAYMENT FEE 15.00	15.00	0.00	001-0520-400600
TRANSACTION FEES	30.65	24.00	001-0520-400800
ABSTRACT OF JUDGMENT	5.00	0.00	001-0520-400970
DEFENSIVE DRIVING COURSE	60.00	0.00	001-0520-406660
DISMISSAL FINE 10.00	20.00	0.00	001-0520-409635
JCSF	2,000.00	0.00	001-0520-471000
WCON1/WARRANTS	552.74	100.00	001-0612-400140
CONSTABLE PCT 2	3,690.00	0.00	001-0612-400150
TECHNOLOGY FEE JP 2	188.23	48.00	015-0915-400820
Court Jury Fund - \$0.10	3.70	1.10	017-0917-400820
C.H.S.	220.63	57.90	033-0933-406220
TPDF \$5	180.00	55.00	061-0961-400820
LGAF	240.00	0.00	131-0131-407520
	<u>\$20,527.02</u>	<u>\$4,556.00</u>	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON C1702/2024 A @ 12:56pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS							
30% LINFARGER FEE	1136.44	24.51	1036.93	1061.44	75.00	1061.44	0.00
Consolidated Court Cost -	2914.00	248.00	1984.00	2232.00	682.00	223.20	2008.80
OMNI-DPS	161.09	6.78	154.31	161.09	0.00	0.00	161.09
CCC	460.20	13.56	406.64	420.20	40.00	42.00	378.18
DISMISSAL FINE (\$20.00)	40.00	0.00	40.00	40.00	0.00	40.00	0.00
JSF	72.53	2.03	66.50	66.53	6.00	6.63	59.70
JURY REIMB FEE	32.75	0.00	32.75	32.75	0.00	3.27	29.45
INDIGENT DEFENSE FUND	23.44	0.00	21.44	21.44	2.00	2.14	19.30
JURY REIMBURSEMENT FEE	7.59	0.00	3.59	3.59	4.00	0.36	3.23
State Traffic Fine - \$50	1366.03	150.00	1066.03	1216.03	150.00	48.64	1167.39
STF	75.84	0.00	45.84	45.84	30.00	2.29	43.55
MOVING VIOLATION STATE FE	0.22	0.00	0.12	0.12	0.10	0.12	0.00
TRUANCY/DIVERSION	23.44	0.00	21.44	21.44	2.00	0.00	21.44
TIME PAYMENT FEE (STATE)	17.56	0.00	17.56	17.56	0.00	17.56	0.00
ARREST FEES	262.12	21.68	200.44	222.12	40.00	177.70	44.42
AFDPS	10.00	0.00	5.00	5.00	5.00	4.00	1.00
CHILD SAFETY FUND FINE	60.00	0.00	0.00	0.00	60.00	0.00	0.00
OMNI-DTO	48.33	2.03	46.30	48.33	0.00	48.33	0.00
OMNI-DTO-2020	66.00	0.00	54.00	54.00	12.00	54.00	0.00
DEFERRED FINE 2020	348.00	116.00	232.00	348.00	0.00	348.00	0.00
TFC/TRAFFIC	32.18	0.00	29.18	29.18	3.00	29.18	0.00
Trans fine - \$3	81.00	9.00	63.00	72.00	9.00	72.00	0.00
OMNI-CO	32.23	1.36	30.87	32.23	0.00	32.23	0.00
OMNI-CO-2020	44.00	0.00	36.00	36.00	8.00	36.00	0.00
FINES	8196.28	70.35	4984.03	5054.38	3141.90	5054.38	0.00
TIME PAYMENT FFF 15.00	15.00	0.00	15.00	15.00	0.00	15.00	0.00
TRANSACTION FEES	54.65	2.66	27.97	30.65	24.00	30.65	0.00
DEFENSIVE DRIVING COURSE	60.00	19.00	50.00	60.00	0.00	60.00	0.00
DISMISSAL FINE 10.00	20.00	0.00	20.00	20.00	0.00	20.00	0.00
WCON1/WARRANTS	402.74	16.95	385.79	402.74	0.00	402.74	0.00
WCON2	250.00	0.00	150.00	150.00	100.00	150.00	0.00
TECHNOLOGY FEE JP 2	48.23	1.36	42.87	44.23	4.00	44.23	0.00
Justice Court Tech - 54	188.00	16.00	129.00	144.00	44.00	144.00	0.00
Court Jury Fund - \$0.10	4.80	0.40	3.30	3.70	1.10	3.70	0.00
C.H.S.	48.23	1.36	42.87	44.23	4.00	44.23	0.00
Courthouse Security Fund	230.30	19.60	156.80	176.40	53.90	176.40	0.00
TPDF \$5	235.00	20.00	160.00	180.00	55.00	180.00	0.00
	17068.02	753.65	11758.37	12512.02	4556.00	8574.44	3937.58

CIVIL DISTRIBUTIONS

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 01/02/2024 AT 12:56pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

GL CODE	DESCRIPTION	400.00	400.00	3.00	400.00	0.00	500.00	0.00
001-0000-201300	COUNTY DISPUTE RESOLUTION	400.00	400.00	3.00	400.00	0.00	500.00	0.00
001-0000-270000	STATE CONSOLIDATED CIVIL	1680.00	1680.00	0.00	1680.00	0.00	0.00	1680.00
001-0520-400970	ABSTRACT OF JUDGMENT	5.00	5.00	0.00	5.00	0.00	5.00	0.00
001-0520-471000	JUSTICE COURT SUPPORT FUN	2000.00	2000.00	0.00	2000.00	0.00	2000.00	0.00
001-0612-400150	CONSTABIE PCT 2	2970.00	2970.00	3.00	2970.00	0.00	2970.00	0.00
001-0612-400150	WRIT OF POSSESSION	720.00	720.00	0.00	720.00	0.00	720.00	0.00
131-0131-40520	LANGUAGE ACCESS FUND	240.00	240.00	3.00	240.00	0.00	240.00	0.00
		<u>8015.00</u>	<u>8015.00</u>	<u>0.00</u>	<u>8015.00</u>	<u>0.00</u>	<u>6335.00</u>	<u>1680.00</u>

SUMMARY BREAKDOWN

CASH	1050.00
CREDIT CARD	11758.37
CHECK	7488.00
MONEY ORDER	230.65
TIME SERVED	1218.00
NON-MONETARY	3338.00
TOTAL MONETARY	20527.02
TOTAL NON-MONETARY	4556.00
TOTAL AMOUNT	25083.02
RECEIPT NO.	184266 TO 184455

LESS CREDIT CARD

8766.65

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/01/2023	MARTINEZ, ANGELO	0197829	184286	60	102.30 RFORD
12/01/2023	ESCAMILLA, JULIAN	0191923	184288	60	51.60 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	60	8.11 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	60	1.04 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	60	-1.04 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	60	1.04 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	60	-1.04 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	60	-8.11 RFORD
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	60	162.57 RFORD
12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	60	69.60 SARMS
12/15/2023	CLARK, BRIAN ANTHONY	0196833	184352	60	183.27 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	60	108.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	60	66.00 LALLEN
12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	60	70.94 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	60	26.47 SARMS
12/18/2023	BERQUIST, DERIC	0190831	184373	60	75.00 RFORD
12/21/2023	TELL, QUINCEY DEMOND	0157959	184415	60	24.51 SARMS
12/22/2023	FULLER, AARON WAYNE	0197292	184427	60	128.70 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	60	20.58 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	60	46.90 SARMS

GL# 001-0000-202750 - Fee Description: 30% LINDBARGER FEE

Total Monetary	1,061.44
Total Non-Monetary	75.00
Total	1,136.44

12/01/2023	BURTON, JUDE WESLEY	0203863	184299	CCC-2019	62.00 RFORD
12/01/2023	MULLER, TAMI	0203849	184299	CCC-2019	62.00 CMYERS
12/01/2023	SCOTT, JENNIFER	0203708	184300	CCC-2019	62.00 CMYERS
12/01/2023	THOMAS, ANGEL	0203851	184301	CCC-2019	62.00 CMYERS
12/04/2023	WARREN, MICHELLE ANN	0203931	184302	CCC-2019	62.00 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203627	184303	CCC-2019	62.00 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203628	184306	CCC-2019	62.00 SARMS
12/04/2023	BARNETT, DAKOTA JOE	0203924	184307	CCC-2019	62.00 SARMS
12/05/2023	TODD, BRIANNA RENEE	0203700	184310	CCC-2019	62.00 EPOPOCA
12/05/2023	TODD, BRIANNA RENEE	0203699	184311	CCC-2019	62.00 EPOPOCA
12/05/2023	HUMAYUN, HAMMAD	0203882	184313	CCC-2019	62.00 SARMS
12/05/2023	HUMAYUN, HAMMAD	0203883	184314	CCC-2019	62.00 SARMS
12/07/2023	BURSON, AMBER LORAINÉ	0203925	184321	CCC-2019	62.00 SARMS
12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	CCC-2019	62.00 SARMS
12/08/2023	BAKER, BRANDON MICHAEL	0203224	184327	CCC-2019	62.00 SARMS
12/12/2023	PERDUE, JESSICA DAWN	0203788	184334	CCC-2019	62.00 RFORD
12/12/2023	STRASSNER, JAKE MICHAEL	0203917	184338	CCC-2019	62.00 SARMS
12/12/2023	TAMAYO, JEREMY	0203654	184339	CCC-2019	62.00 SARMS
12/12/2023	BEEKETT, BRANDAN NEIL	0203935	184342	CCC-2019	62.00 CMYERS
12/13/2023	ANDRADE, JAIME Z	0203893	184346	CCC-2019	62.00 LALLEN
12/14/2023	LOPEZ LLANAS, JESUS DANIE	0203814	184349	CCC-2019	62.00 SARMS
12/15/2023	CLARK, BRIAN ANTHONY	0196833	184352	CCC-2019	62.00 LALLEN
12/15/2023	RESENDIZ, ALEJANDRA	0203929	184354	CCC-2019	62.00 LALLEN
12/15/2023	FLORES-COX, SARA ALICIA	0203926	184355	CCC-2019	62.00 LALLEN
12/18/2023	ROCHA-RIZO, LUIS MISUEL	0203937	184367	CCC-2019	62.00 SARMS
12/18/2023	BARNETT, DAKOTA JOE	0203923	184368	CCC-2019	62.00 SARMS
12/18/2023	JATME, CESAR ROBERTO	0203055	184372	CCC-2019	62.00 SARMS
12/18/2023	BATTLE, RILEY I	0203716	184375	CCC-2019	62.00 RFORD
12/19/2023	HAWS, AMY MARIE	0203941	184383	CCC-2019	62.00 SARMS
12/19/2023	GIRMA, ABSU TADESSE	0203881	184384	CCC-2019	62.00 SARMS
12/19/2023	VILLEGAS PONCE, RIGOBERTO	0203965	184385	CCC-2019	62.00 SARMS
12/19/2023	NAMBIYUR, KARTHIKEYA VENK	0203951	184390	CCC-2019	62.00 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203956	184392	CCC-2019	62.00 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203957	184394	CCC-2019	62.00 SARMS
12/20/2023	HAMILL, LARRY JOEL	0203534	184406	CCC-2019	62.00 SARMS
12/20/2023	GLASS, ASHLEY DALE	0203865	184411	CCC-2019	62.00 SARMS

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/20/2023	OLSON, LEE GORDAN DOUGLAS	0203952	184414	CCC-2019	62.00 SARMS
12/21/2023	JURICA, JAMES PAUL	0203867	184417	CCC-2019	62.00 SARMS
12/21/2023	DEW, NICHOLAS ZACHARY	0203939	184421	CCC-2019	62.00 SARMS
12/22/2023	LUCKEY, ADRIANNA LASHUN	0203913	184426	CCC-2019	62.00 SARMS
12/22/2023	FULLER, AARON WAYNE	0197292	184427	CCC-2019	62.00 SARMS
12/22/2023	PACHECO, ANASTASIA ANGELA	0203954	184428	CCC-2019	62.00 SARMS
12/22/2023	RASBERRY, GRANT REESE	0201406	184429	CCC-2019	62.00 SARMS
12/27/2023	FERGUSON, LUCAS ALEXANDER	0203940	184431	CCC-2019	62.00 SARMS
12/27/2023	ALEXANDER, LONDON CHRISTO	0203921	184432	CCC-2019	62.00 SARMS
12/27/2023	SCHMELZER, EMMA LILLY	0203753	184434	CCC-2019	62.00 LALLEN
12/29/2023	MURRAY, DEBRA GARRISON	0203950	184450	CCC-2019	62.00 SARMS

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	2,232.00
Total Non-Monetary	682.00
Total	2,914.00

12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	50	2.40 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	50	0.69 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	50	-0.69 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	50	0.69 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072V	184292	50	20.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	50	-0.69 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	50	-2.40 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184294	50	20.00 RFORD
12/04/2023	BARRERA JR., JOSE GUADALU	0187072	184294-V	50	-20.00 LALLEN
12/04/2023	BARRERA JR., JOSE GUADALU	0187072	184305	50	20.00 LALLEN
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	50	20.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	50	20.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	50	20.00 SARMS
12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	50	12.64 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	50	6.41 SARMS
12/21/2023	TELL, QUINCEY DEMOND	0157959	184415	50	6.78 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	50	17.92 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	50	17.34 SARMS

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	161.09
Total Non-Monetary	0.00
Total	161.09

12/01/2023	ESCAMILLA, JULIAN	0191923	184288	71	40.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	71	4.81 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	71	6.94 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	71	-6.94 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	71	6.94 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	71	-6.94 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	71	-4.81 RFORD
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	71	40.00 RFORD
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	71	40.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	71	29.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	71	29.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193850F	184316	71	40.00 SARMS
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	71	40.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	71	40.00 LALLEN
12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	71	25.29 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	71	12.83 SARMS
12/18/2023	BERQUIST, DERIC	0190831	184373	71	40.00 RFORD
12/21/2023	TELL, QUINCEY DEMOND	0157959	184415	71	13.56 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	71	35.84 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	71	34.68 SARMS

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:59:17
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
GL# 001-0000-280120 - Fee Description: CCC						
					Total Monetary	420.20
					Total Non-Monetary	40.00
					Total	460.20

12/20/2023	GLASS, ASHLEY DALE	0203855	184410	DME20	20.00 SARMS
12/21/2023	DEW, NICHOLAS ZACHARY	0203939	184419	DME20	20.00 SARMS

GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)						
					Total Monetary	40.00
					Total Non-Monetary	0.00
					Total	40.00

12/01/2023	ESCAMILLA, JULIAN	0191923	184288	108	6.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	108	0.72 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	108	8.67 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	108	-8.67 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	108	8.67 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	108	-8.67 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	108	-0.72 RFORD
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	108	6.00 RFORD
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	108	6.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	108	6.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	108	6.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193850F	184316	108	6.00 SARMS
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	108	6.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	108	6.00 LALLEN
12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	108	3.79 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	108	1.92 SARMS
12/18/2023	BERQUIST, DERIC	0190831	184373	108	6.00 RFORD
12/21/2023	TELL, QUINCEY DEMOND	0157959	184415	108	2.03 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	108	5.38 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	108	5.21 SARMS

GL# 001-0000-280160 - Fee Description: JSF						
					Total Monetary	66.33
					Total Non-Monetary	6.00
					Total	72.33

12/01/2023	ESCAMILLA, JULIAN	0191923	184288	93	4.00 RFORD
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	93	4.00 RFORD
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	93	4.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	93	4.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	93	4.00 SARMS
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	93	4.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	93	4.00 LALLEN
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	93	1.28 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	93	3.47 SARMS

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE						
					Total Monetary	32.75
					Total Non-Monetary	0.00
					Total	32.75

12/01/2023	ESCAMILLA, JULIAN	0191923	184288	IDF	2.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	IDF	0.24 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	IDF	0.35 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	IDF	-0.35 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	IDF	0.35 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	IDF	-0.35 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	IDF	-0.24 RFORD
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	IDF	2.00 RFORD

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:59:17
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	IDF	2.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	IDF	2.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	IDF	2.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193850F	184316	IDF	2.00 SARMS
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	IDF	2.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	IDF	2.00 LALLEN
12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	IDF	1.26 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	IDF	0.64 SARMS
12/18/2023	BERQUIST, DERIC	0190831	184373	IDF	2.00 RFORD
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	IDF	1.80 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	IDF	1.74 SARMS

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	21.44
Total Non-Monetary	2.00
Total	23.44

12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	JRF	0.48 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	JRF	1.04 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	JRF	-1.04 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	JRF	1.04 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	JRF	-1.04 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	JRF	-0.48 RFORD
12/18/2023	BERQUIST, DERIC	0190831	184373	JRF	4.00 RFORD
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	JRF	3.59 SARMS

GL# 001-0000-280160 - Fee Description: JURY REIMBURSEMENT FEE

Total Monetary	3.59
Total Non-Monetary	4.00
Total	7.59

12/01/2023	BURTON, JUDE WESLEY	0203863	184298	STF-2019	50.00 RFORD
12/04/2023	WARREN, MICHELLE ANN	0203931	184302	STF-2019	50.00 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203627	184303	STF-2019	50.00 SARMS
12/05/2023	TODD, BRIANNA RENEE	0203699	184311	STF-2019	50.00 EPOPOCA
12/07/2023	BURSON, AMBER LORAINÉ	0203925	184321	STF-2019	50.00 SARMS
12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	STF-2019	50.00 SARMS
12/12/2023	PERDUE, JESSICA DAWN	0203788	184334	STF-2019	50.00 RFORD
12/12/2023	STRASSNER, JAKE MICHAEL	0203917	184338	STF-2019	50.00 SARMS
12/12/2023	BEZKETT, BRANDAH NEIL	0203935	184342	STF-2019	50.00 CMYERS
12/13/2023	ANDRADE, JAIME Z	0203893	184346	STF-2019	50.00 LALLEN
12/14/2023	LOPEZ LLANAS, JESUS DANIE	0203814	184349	STF-2019	50.00 SARMS
12/15/2023	RESENDIZ, ALEJANDRA	0203929	184354	STF-2019	50.00 LALLEN
12/15/2023	FLORES-COX, SARA ALICIA	0203926	184355	STF-2019	50.00 LALLEN
12/18/2023	ROCHA-RIZO, LUIS MISUEL	0203937	184367	STF-2019	50.00 SARMS
12/18/2023	BARNETT, DAKOTA JOE	0203923	184368	STF-2019	50.00 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	STF-2019	16.03 SARMS
12/18/2023	JAIME, CESAR ROBERTO	0203055	184372	STF-2019	50.00 SARMS
12/18/2023	BATTLE, RILEY I	0203716	184375	STF-2019	50.00 RFORD
12/19/2023	HAWS, AMY MARIE	0203941	184383	STF-2019	50.00 SARMS
12/19/2023	GIRMA, ABSU TADDESSE	0203881	184384	STF-2019	50.00 SARMS
12/19/2023	NAMBIYUR, KARTHIKEYA VENK	0203951	184390	STF-2019	50.00 SARMS
12/20/2023	OLSON, LEE GORDAN DOUGLAS	0203952	184414	STF-2019	50.00 SARMS
12/21/2023	JURICA, JAMES PAUL	0203867	184417	STF-2019	50.00 SARMS
12/22/2023	PACHECO, ANASTASIA ANGELIA	0203954	184428	STF-2019	50.00 SARMS
12/22/2023	RASBERRY, GRANT REESE	0201406	184429	STF-2019	50.00 SARMS
12/27/2023	FERGUSON, LUCAS ALEXANDER	0203940	184431	STF-2019	50.00 SARMS
12/27/2023	ALEXANDER, LANDON CHRISTO	0203921	184432	STF-2019	50.00 SARMS
12/29/2023	MURRAY, DEBRA GARRISON	0203950	184450	STF-2019	50.00 SARMS

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	1,216.03
----------------	----------

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
				Total Non-Monetary	150.00
				Total	1,366.03
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	53	3.61 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	53	-3.61 RFORD
12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	53	18.96 SARMS
12/18/2023	BERQUIST, DERIC	0190831	184373	53	30.00 RFORD
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	53	26.83 SARMS

GL# 001-0000-280220 - Fee Description: STF

Total Monetary 45.84
Total Non-Monetary 30.00
Total 75.84

12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	MVF	0.01 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	MVF	0.35 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	MVF	-0.35 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	MVF	0.35 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	MVF	-0.35 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	MVF	-0.01 RFORD
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	MVF	0.03 SARMS
12/18/2023	BERQUIST, DERIC	0190831	184373	MVF	0.10 RFORD
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	MVF	0.09 SARMS

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary 0.12
Total Non-Monetary 0.10
Total 0.22

12/01/2023	ESCAMILLA, JULIAN	0191923	184289	TPDF	2.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	TPDF	0.24 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	TPDF	-0.24 RFORD
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	TPDF	2.00 RFORD
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	TPDF	2.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	TPDF	2.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	TPDF	2.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193850F	184316	TPDF	2.00 SARMS
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	TPDF	2.00 LALIEN
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	TPDF	2.00 LALIEN
12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	TPDF	1.26 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	TPDF	0.64 SARMS
12/18/2023	BERQUIST, DERIC	0190831	184373	TPDF	2.00 RFORD
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	TPDF	1.80 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	TPDF	1.74 SARMS

GL# 001-0000-280300 - Fee Description: TRUANCY/DIVERSION

Total Monetary 21.44
Total Non-Monetary 2.00
Total 23.44

12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	35	17.56 SARMS
------------	------------------------	----------	--------	----	-------------

GL# 001-0000-280340 - Fee Description: TIME PAYMENT FEE (STATE)

Total Monetary 17.56
Total Non-Monetary 0.00
Total 17.56

12/01/2023	ESCAMILLA, JULIAN	0191923	184288	6	5.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	6	0.61 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	6	0.52 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	6	-0.52 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	6	0.52 RFORD

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:59:17
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	6	-0.52 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	6	-0.61 RFORD
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	6	5.00 RFORD
12/01/2023	BURTON, JUDE WESLEY	0203863	184298	6	5.00 RFORD
12/04/2023	WARREN, MICHELLE ANN	0203931	184302	6	5.00 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203627	184303	6	5.00 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203628	184306	6	5.00 SARMS
12/04/2023	BARNETT, DAKOTA JOE	0203924	184307	6	5.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	6	5.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	6	5.00 SARMS
12/05/2023	TODD, BRIANNA RENEE	0203700	184310	6	5.00 EPOPOCA
12/05/2023	TODD, BRIANNA RENEE	0203699	184311	6	5.00 EPOPOCA
12/05/2023	HUMAYUN, HAMDAD	0203882	184313	6	5.00 SARMS
12/05/2023	HUMAYUN, HAMDAD	0203883	184314	6	5.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	6	5.00 SARMS
12/07/2023	BURSON, AMBER LORAIN	0203925	184321	6	5.00 SARMS
12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	6	5.00 SARMS
12/08/2023	BAKER, BRANDON MICHAEL	0203224	184327	6	5.00 SARMS
12/12/2023	PERDUE, JESSICA DAWN	0203788	184334	6	5.00 RFORD
12/12/2023	STRASSNER, JAKE MICHAEL	0203917	184338	6	5.00 SARMS
12/12/2023	TANAYO, JEREMY	0203654	184339	6	5.00 SARMS
12/12/2023	BEEKETT, BRANDAN NEIL	0203935	184342	6	5.00 CMYERS
12/13/2023	ANDRADE, JAIME Z	0203893	184346	6	5.00 LALLEN
12/14/2023	LOPEZ LLANAS, JESUS DANIE	0203814	184349	6	5.00 SARMS
12/15/2023	CLARK, BRIAN ANTHONY	0196833	184352	6	5.00 LALLEN
12/15/2023	RESENDIZ, ALEJANDRA	0203929	184354	6	5.00 LALLEN
12/15/2023	FLORES-COX, SARA ALICIA	0203926	184355	6	5.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	6	5.00 LALLEN
12/18/2023	ROCHA-RIZO, LUIS MISUEL	0203937	184367	6	5.00 SARMS
12/18/2023	BARNETT, DAKOTA JOE	0203923	184368	6	5.00 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	6	1.62 SARMS
12/18/2023	JAIME, CESAR ROBERTO	0203055	184372	6	5.00 SARMS
12/18/2023	BATTLE, RILEY I	0203716	184375	6	5.00 RFORD
12/19/2023	HAWS, AMY MARIE	0203941	184383	6	5.00 SARMS
12/19/2023	GIRMA, ABSU TADDESSE	0203881	184384	6	5.00 SARMS
12/19/2023	VILLEGAS PONCE, RIGOBERTO	0203965	184385	6	5.00 SARMS
12/19/2023	NAMBIYUR, KARTHIKEYA VENK	0203951	184390	6	5.00 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203956	184392	6	5.00 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203957	184394	6	5.00 SARMS
12/20/2023	HAMILL, LARRY JOEL	0203534	184406	6	5.00 SARMS
12/20/2023	GLASS, ASHLEY DALE	0203865	184411	6	5.00 SARMS
12/20/2023	OLSON, LEE GORDAN DOUGLAS	0203952	184414	6	5.00 SARMS
12/21/2023	TELL, QUINCEY DEMOND	0157959	184415	6	1.68 SARMS
12/21/2023	JURICA, JAMES PAUL	0203867	184417	6	5.00 SARMS
12/21/2023	DEW, NICHOLAS ZACHARY	0203939	184421	6	5.00 SARMS
12/22/2023	LUCKEY, ADRIANNA LASHUH	0203913	184426	6	5.00 SARMS
12/22/2023	FULLER, AARON WAYNE	0197292	184427	6	5.00 SARMS
12/22/2023	PACHECO, ANASTASIA ANGELA	0203954	184428	6	5.00 SARMS
12/22/2023	RASBERRY, GRANT REESE	0201406	184429	6	5.00 SARMS
12/27/2023	FERGUSON, LUCAS ALEXANDER	0203940	184431	6	5.00 SARMS
12/27/2023	ALEXANDER, LONDON CHRISTO	0203921	184432	6	5.00 SARMS
12/27/2023	SCHMELZER, EMMA LILLY	0203753	184434	6	5.00 LALLEN
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	6	4.48 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	6	4.34 SARMS
12/29/2023	MURRAY, DEBRA GARRISON	0203950	184450	6	5.00 SARMS

GL# 001-0000-280380 - Fee Description: ARREST FEES

Total Monetary	222.12
Total Non-Monetary	40.00
Total	262.12

12/15/2023	SHARP, MATTHEW CURTIS	0194173	184359	95	5.00 LALLEN
------------	-----------------------	---------	--------	----	-------------

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
12/18/2023	BERQUIST, DERIC	0190831	184373	95	5.00 RFORD	
GL# 001-0000-280380 - Fee Description: AFDPS						
					Total Monetary	5.00
					Total Non-Monetary	5.00
					Total	10.00
12/01/2023	MULLER, TAMI	0203849	184299	CSF-2020	20.00 CMYERS	
12/01/2023	SCOTT, JENNIFER	0203708	184300	CSF-2020	20.00 CMYERS	
12/01/2023	THOMAS, ANGEL	0203851	184301	CSF-2020	20.00 CMYERS	
GL# 001-0000-290300 - Fee Description: CHILD SAFETY FUND FINE						
					Total Monetary	0.00
					Total Non-Monetary	60.00
					Total	60.00
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	51	0.72 RFORD	
12/01/2023	BARRERA JR., JOSE GUADALU	0187072V	184292	51	6.00 RFORD	
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	51	-0.72 RFORD	
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184294	51	6.00 RFORD	
12/04/2023	BARRERA JR., JOSE GUADALU	0187072	184294-V	51	-6.00 LALLEN	
12/04/2023	BARRERA JR., JOSE GUADALU	0187072	184305	51	6.00 LALLEN	
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	51	6.00 SARMS	
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	51	6.00 SARMS	
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	51	6.00 SARMS	
12/18/2023	CASTILLO, ELIJAH DAVID	0190449V	184366	51	3.79 SARMS	
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	51	1.32 SARMS	
12/21/2023	TELL, QUINCEY DEMOND	0157959	184415	51	2.03 SARMS	
12/28/2023	CASTILLO, ELIJAH DAVID	0190449	184443	51	5.38 SARMS	
12/28/2023	CASTILLO, ELIJAH DAVID	0190450	184444	51	5.21 SARMS	
GL# 001-0520-200200 - Fee Description: OMHI-DTO						
					Total Monetary	48.33
					Total Non-Monetary	0.00
					Total	48.33
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	ODTO	5.00 RFORD	
12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	ODTO	6.00 SARMS	
12/12/2023	RAMOS, SANDRA OLIVIA	0201821	184336	ODTO	6.00 LALLEN	
12/15/2023	CLARK, BRIAN ANTHONY	0196833	184352	ODTO	6.00 LALLEN	
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	ODTO	6.00 LALLEN	
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	ODTO	6.00 LALLEN	
12/18/2023	JAIME, CESAR ROBERTO	0203055	184372	ODTO	6.00 SARMS	
12/18/2023	BERQUIST, DERIC	0190831	184373	ODTO	6.00 RFORD	
12/22/2023	FULLER, AARON WAYNE	0197292	184427	ODTO	6.00 SARMS	
12/22/2023	RASBERRY, GRANT REESE	0201406	184429	ODTO	6.00 SARMS	
12/27/2023	KITCHENS, JORDAN TAYLOR	0201662	184430	ODTO	6.00 SARMS	
GL# 001-0520-200200 - Fee Description: OMHI DTO-2020						
					Total Monetary	54.00
					Total Non-Monetary	12.00
					Total	66.00
12/04/2023	WARREN, MICHELLE ANN	0203931	184302	15	116.00 SARMS	
12/04/2023	FORD, KENDRA CAPRI	0203627	184303	15	116.00 SARMS	
12/29/2023	MURRAY, DEBRA GARRISON	0203950	184450	15	116.00 SARMS	
GL# 001-0520-400165 - Fee Description: DEFERRED FINE 2020						
					Total Monetary	348.00
					Total Non-Monetary	0.00
					Total	348.00

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/01/2023	ESCAMILLA, JULIAN	0191923	184288	22	3.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	22	0.36 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	22	0.69 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	22	-0.69 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	22	0.69 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	22	-0.69 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	22	-0.36 RFORD
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	22	3.00 RFORD
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	22	3.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	22	3.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	22	3.00 SARMS
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	22	3.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	22	3.00 LALLEN
12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	22	1.91 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	22	0.97 SARMS
12/18/2023	BERQUIST, DERIC	0190831	184373	22	3.00 RFORD
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	22	2.69 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	22	2.61 SARMS

GL# 001-0520-400180 - Fee Description: TFC/TRAFFIC

Total Monetary	29.18
Total Non-Monetary	3.00
Total	32.18

12/01/2023	BURTON, JUDE WESLEY	0203863	184298	TFC-2019	3.00 RFORD
12/04/2023	WARREN, MICHELLE ANN	0203931	184302	TFC-2019	3.00 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203627	184303	TFC-2019	3.00 SARMS
12/05/2023	TODD, BRIANNA RENEE	0203699	184311	TFC-2019	3.00 EPOPOCA
12/07/2023	BURSON, AMBER LORAIN	0203925	184321	TFC-2019	3.00 SARMS
12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	TFC-2019	3.00 SARMS
12/12/2023	PERDUE, JESSICA DAWN	0203788	184334	TFC-2019	3.00 RFORD
12/12/2023	STRASSNER, JAKE MICHAEL	0203917	184338	TFC-2019	3.00 SARMS
12/12/2023	BEEKETT, BRANDAN NEIL	0203935	184342	TFC-2019	3.00 CMYERS
12/13/2023	ANDRADE, JAIME Z	0203893	184346	TFC-2019	3.00 LALLEN
12/14/2023	LOPEZ LLANAS, JESUS DANIE	0203814	184349	TFC-2019	3.00 SARMS
12/15/2023	RESENDIZ, ALEJANDRA	0203929	184354	TFC-2019	3.00 LALLEN
12/15/2023	FLORES-COX, SARA ALICIA	0203926	184355	TFC-2019	3.00 LALLEN
12/18/2023	ROCHA-RIZO, LUIS MISUEL	0203937	184367	TFC-2019	3.00 SARMS
12/18/2023	BARNETT, DAKOTA JOE	0203923	184368	TFC-2019	3.00 SARMS
12/18/2023	JAIMES, CESAR ROBERTO	0203055	184372	TFC-2019	3.00 SARMS
12/18/2023	BATTLE, RILEY I	0203716	184375	TFC-2019	3.00 RFORD
12/19/2023	HAWS, AMY MARIE	0203941	184383	TFC-2019	3.00 SARMS
12/19/2023	GIRMA, ABSU TADESSE	0203881	184384	TFC-2019	3.00 SARMS
12/19/2023	NANBIYUR, KARTHIKEYA VENK	0203951	184390	TFC-2019	3.00 SARMS
12/20/2023	OLSON, LEE GORDAN DOUGLAS	0203952	184414	TFC-2019	3.00 SARMS
12/21/2023	JURICA, JAMES PAUL	0203867	184417	TFC-2019	3.00 SARMS
12/22/2023	PACHECO, ANASTASIA ANGELA	0203954	184428	TFC-2019	3.00 SARMS
12/22/2023	RASBERRY, GRANT REESE	0201406	184429	TFC-2019	3.00 SARMS
12/27/2023	FERGUSON, LUCAS ALEXANDER	0203940	184431	TFC-2019	3.00 SARMS
12/27/2023	ALEXANDER, LONDON CHRISTO	0203921	184432	TFC-2019	3.00 SARMS
12/29/2023	MURRAY, DEBRA GARRISON	0203950	184450	TFC-2019	3.00 SARMS

GL# 001-0520-400180 - Fee Description: Trans Fine - \$3

Total Monetary	72.00
Total Non-Monetary	9.00
Total	81.00

12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	52	0.48 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072V	184292	52	4.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	52	-0.48 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184294	52	4.00 RFORD
12/04/2023	BARRERA JR., JOSE GUADALU	0187072	184294-V	52	-4.00 LALLEN

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/04/2023	BARRERA JR., JOSE GUADALU	0187072	184305	52	4.00 LALLEN
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	52	4.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	52	4.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	52	4.00 SARMS
12/16/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	52	2.53 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	52	1.28 SARMS
12/21/2023	TELL, QUINCEY DEMOND	0157959	184415	52	1.36 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184442	52	3.59 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	52	3.47 SARMS

GL# 001-0520-400200 - Fee Description: OMNI-CO

Total Monetary	32.23
Total Non-Monetary	0.00
Total	32.23

12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	OCO	4.00 RFORD
12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	OCO	4.00 SARMS
12/12/2023	RAMOS, SANDRA OLIVIA	0201821	184336	OCO	4.00 LALLEN
12/15/2023	CLARK, BRIAN ANTHONY	0196833	184352	OCO	4.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	OCO	4.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	OCO	4.00 LALLEN
12/18/2023	JAIME, CESAR ROBERTO	0203055	184372	OCO	4.00 SARMS
12/19/2023	BERQUIST, DERIC	0190831	184373	OCO	4.00 RFORD
12/22/2023	FULLER, AARON WAYNE	0197292	184427	OCO	4.00 SARMS
12/22/2023	RASBERRY, GRANT REESE	0201406	184429	OCO	4.00 SARMS
12/27/2023	KITCHENS, JORDAN TAYLOR	0201662	184430	OCO	4.00 SARMS

GL# 001-0520-400200 - Fee Description: OMNI CO-2020

Total Monetary	36.00
Total Non-Monetary	8.00
Total	44.00

12/01/2023	MARTINEZ, ANGELO	0197829	184286	1	31.85 RFORD
12/01/2023	ESCAMILLA, JULIAN	0191923	184289	1	100.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	1	3.47 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	1	-3.47 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	1	3.47 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	1	-3.47 RFORD
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	1	469.90 RFORD
12/01/2023	MULLER, TAMT	0203849	184299	1	100.00 CMYERS
12/01/2023	SCOTT, JENNIFER	0203708	184300	1	100.00 CMYERS
12/01/2023	THOMAS, ANGEL	0203851	184301	1	100.00 CMYERS
12/04/2023	FORD, KENDRA CAPRI	0203628	184306	1	78.00 SARMS
12/04/2023	BARNETT, DAKOTA JOE	0203924	184307	1	78.00 SARMS
12/05/2023	TODD, BRIANNA RENEE	0203700	184310	1	148.00 EPOPOCA
12/05/2023	TODD, BRIANNA RENEE	0203699	184311	1	470.00 EPOPOCA
12/05/2023	HUMAYUN, HAMMAD	0203882	184313	1	148.00 SARMS
12/05/2023	HUMAYUN, HAMMAD	0203883	184314	1	78.00 SARMS
12/06/2023	HENNING, EMILY MARIE	0203566	184320	1	148.00 CMYERS
12/07/2023	BURSON, AMBER LORAIN	0203925	184321	1	200.00 SARMS
12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	1	98.38 SARMS
12/08/2023	BAKER, BRANDON MICHAEL	0203224	184327	1	323.00 SARMS
12/12/2023	RAMOS, SANDRA OLIVIA	0201821	184336	1	148.00 LALLEN
12/12/2023	STRASSHER, JAKE MICHAEL	0203917	184338	1	246.00 SARMS
12/12/2023	TAMAYO, JEREMY	0203654	184339	1	78.00 SARMS
12/12/2023	BEEKETT, BRANDAN NEIL	0203935	184342	1	235.00 CMYERS
12/13/2023	KINCAID, LAURYN STACY	0203513	184344	1	148.00 LALLEN
12/13/2023	ANDRADE, JAIME Z	0203893	184346	1	48.00 LALLEN
12/14/2023	HOCHDORF, COLE B	0203576	184348	1	123.00 LALLEN
12/14/2023	LOPEZ LLANAS, JESUS DANIE	0203814	184349	1	48.00 SARMS
12/15/2023	HALLMARK, CHRISTOPHER LEE	0203458	184351	1	385.00 LALLEN
12/15/2023	CLARK, BRIAN ANTHONY	0196833	184352	1	469.90 LALLEN

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/15/2023	RESENDIZ, ALEJANDRA	0203929	184354	1	48.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	1	288.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	1	148.00 LALLEN
12/18/2023	ROCHA-RIZO, LUIS MISUEL	0203937	184367	1	48.00 SARMS
12/18/2023	PARKER, SAMUEL SEVIER	0203397	184370	1	148.00 RFORD
12/18/2023	BERQUIST, DERIC	0190831	184373	1	147.90 RFORD
12/18/2023	BATTLE, RILEY I	0203716	184375	1	1.00 RFORD
12/19/2023	FAROOQ, SALMAN SALIM	0203625	184379	1	123.00 SARMS
12/19/2023	HAWS, AMY MARIE	0203941	184383	1	173.00 SARMS
12/19/2023	VILLEGAS PONCE, RIGOBERTO	0203965	184385	1	71.00 SARMS
12/19/2023	VILLEGAS PONCE, RIGOBERTO	0203965	184385	1	57.90 SARMS
12/19/2023	NAMBIYUR, KARTHIKEYA VENK	0203951	184390	1	173.00 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203956	184392	1	78.00 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203957	184394	1	78.00 SARMS
12/20/2023	HAMILL, LARRY JOEL	0203534	184406	1	200.00 SARMS
12/20/2023	GLASS, ASHLEY DALE	0203865	184411	1	78.00 SARMS
12/20/2023	OLSON, LEE GORDAN DOUGLAS	0203952	184414	1	200.00 SARMS
12/21/2023	TELL, QUINCEY DEMOND	0157959	184415	1	21.35 SARMS
12/21/2023	MCALPINE, STEPHANIE ELEAN	0203594	184416	1	123.00 LALLEN
12/21/2023	JURICA, JAMES PAUL	0203867	184417	1	201.00 SARMS
12/21/2023	DEW, NICHOLAS ZACHARY	0203939	184421	1	78.00 SARMS
12/22/2023	LUCKEY, ADRIANNA LASHUN	0203913	184426	1	46.00 SARMS
12/22/2023	FULLER, AARON WAYNE	0197292	184427	1	288.20 SARMS
12/22/2023	RASBERRY, GRANT REESE	0201406	184429	1	57.90 SARMS
12/27/2023	KITCHENS, JORDAN TAYLOR	0201662	184430	1	123.00 SARMS
12/27/2023	ALEXANDER, LONDON CHRISTO	0203921	184432	1	148.00 SARMS
12/27/2023	SCHMELZER, EMMA LILLY	0203753	184434	1	48.00 LALLEN
12/28/2023	HUTCHINS, CINZEE LEIGH	0203633	184445	1	123.00 CMYERS
12/29/2023	TYLER, GENICE ELAINE	0203606	184451	1	201.00 LALLEN
12/29/2023	BAKER, BRANDON MICHAEL	0203224	184453	1	77.00 SARMS

GL# 001-0520-400410 - Fee Description: FINES

Total Monetary	5,054.38
Total Non-Monetary	3,141.90
Total	8,196.28

12/15/2023	HALLMARK, CHRISTOPHER LEE	0203458	184351	TP2020	15.00 LALLEN
------------	---------------------------	---------	--------	--------	--------------

GL# 001-0520-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary	15.00
Total Non-Monetary	0.00
Total	15.00

12/01/2023	MARTINEZ, ANGELO	0197829	184296	40	2.00 RFORD
12/01/2023	ESCAMILLA, JULIAN	0191923	184298	40	2.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	40	0.24 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	40	0.69 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	40	-0.69 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	40	0.69 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	40	-0.69 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	40	-0.24 RFORD
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	40	2.00 RFORD
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	40	2.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	40	2.00 SARMS
12/05/2023	HUMAYUH, HAMMAD	0203882	184313	40	2.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	40	2.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193850E	184316	40	2.00 SARMS
12/06/2023	HENNING, EMILY MARIE	0203566	184320	40	2.00 CMYERS
12/13/2023	KINCAID, LAURYN STACY	0203513	184344	40	2.00 LALLEN
12/14/2023	HOCHDORF, COLE B	0203576	184348	40	2.00 LALLEN
12/15/2023	HALLMARK, CHRISTOPHER LEE	0203458	184351	40	2.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	40	2.00 LALLEN

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:59:17
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	40	2.00 LALLEN
12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	40	1.40 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	40	2.57 SARMS
12/18/2023	PARKER, SAMUEL SEVIER	0203397	184370	40	2.00 RFORD
12/18/2023	BERQUIST, DERIC	0190831	184373	40	2.00 RFORD
12/19/2023	FAROOQ, SALMAN SALIM	0203625	184379	40	2.00 SARMS
12/20/2023	GLASS, ASHLEY DALE	0203865	184411	40	2.00 SARMS
12/20/2023	OLSON, LEE GORDAN DOUGLAS	0203952	184414	40	2.00 SARMS
12/21/2023	TELL, QUINCEY DEMOND	0157959	184415	40	2.68 SARMS
12/21/2023	MCALPINE, STEPHANIE ELEAN	0203594	184416	40	2.00 LALLEN
12/21/2023	DEW, NICHOLAS ZACHARY	0203939	184421	40	2.00 SARMS
12/28/2023	HUTCHINS, CINZEE LEIGH	0203633	184445	40	2.00 CMYERS
12/29/2023	TYLER, GENICE ELAINE	0203606	184451	40	2.00 LALLEN
12/29/2023	BAKER, BRANDON MICHAEL	0203224	184453	40	2.00 SARMS

GL# 001-0520-400800 - Fee Description: TRANSACTION FEES

Total Monetary	30.65
Total Non-Monetary	24.00
Total	54.65

12/01/2023	BURTON, JUDE WESLEY	0203863	184298	16	10.00 RFORD
12/15/2023	FLORES-COX, SARA ALTICIA	0203926	184355	16	10.00 LALLEN
12/18/2023	BARNETT, DAKOTA JOE	0203923	184368	16	10.00 SARMS
12/19/2023	GIRMA, ABSU TADESSSE	0203881	184384	16	10.00 SARMS
12/22/2023	PACHECO, ANASTASIA ANGELA	0203954	184428	16	10.00 SARMS
12/27/2023	FERGUSON, LUCAS ALEXANDER	0203940	184431	16	10.00 SARMS

GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE

Total Monetary	60.00
Total Non-Monetary	0.00
Total	60.00

12/05/2023	HUMAYUN, HAMMAD	0203882	184312	DIS10	10.00 SARMS
12/20/2023	OLSON, LEE GORDAN DOUGLAS	0203952	184413	DIS10	10.00 SARMS

GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

12/01/2023	MARTINEZ, ANGELO	0197829	184286	54	50.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	54	6.01 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	54	-5.01 RFORD
12/15/2023	CLARK, BRIAN ANTHONY	0196833	184352	54	50.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	54	50.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	54	50.00 LALLEN
12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	54	31.61 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	54	15.03 SARMS
12/21/2023	TELL, QUINCEY DEMOND	0157959	184415	54	15.95 SARMS
12/22/2023	FULLER, AARON WAYNE	0197292	184427	54	50.00 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	54	44.80 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	54	43.35 SARMS

GL# 001-0612-400140 - Fee Description: WCON1/WARRANTS

Total Monetary	402.74
Total Non-Monetary	0.00
Total	402.74

12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	WCON2	50.00 SARMS
12/12/2023	RAMOS, SANDRA OLIVIA	0201821	184336	WCON2	50.00 LALLEN
12/18/2023	BERQUIST, DERIC	0190831	184373	WCON2	50.00 RFORD
12/22/2023	RASBERRY, GRANT REESE	0201406	184429	WCON2	50.00 SARMS

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/27/2023	KITCHENS, JORDAN TAYLOR	0201662	184430	WCON2	50.00 SARMS

GL# 001-0612-400140 - Fee Description: WCON2

Total Monetary	150.00
Total Non-Monetary	100.00
Total	250.00

12/01/2023	ESCAMILLA, JULIAN	0191923	184288	42	4.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	42	0.48 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	42	5.20 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	42	-5.20 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	42	5.20 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	42	-5.20 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	42	-0.48 RFORD
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	42	4.00 RFORD
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	42	4.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	42	4.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	42	4.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193850F	184316	42	4.00 SARMS
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	42	4.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	42	4.00 LALLEN
12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	42	2.53 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	42	1.28 SARMS
12/18/2023	BERQUIST, DERIC	0190831	184373	42	4.00 RFORD
12/21/2023	TELL, QUINCEY DEMOND	0157959	184415	42	1.36 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	42	3.59 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	42	3.47 SARMS

GL# 015-0915-400820 - Fee Description: TECHNOLOGY FEE JP 2

Total Monetary	44.23
Total Non-Monetary	4.00
Total	48.23

12/01/2023	BURTON, JUDE WESLEY	0203863	184298	JPTF-2019	4.00 RFORD
12/01/2023	MULLER, TAMI	0203849	184299	JPTF-2019	4.00 CMYERS
12/01/2023	SCOTT, JENNIFER	0203708	184300	JPTF-2019	4.00 CMYERS
12/01/2023	THOMAS, ANGEL	0203851	184301	JPTF-2019	4.00 CMYERS
12/04/2023	WARREN, MICHELLE ANN	0203931	184302	JPTF-2019	4.00 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203627	184303	JPTF-2019	4.00 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203628	184306	JPTF-2019	4.00 SARMS
12/04/2023	BARNETT, DAKOTA JOE	0203924	184307	JPTF-2019	4.00 SARMS
12/05/2023	TODD, BRIANNA RENEE	0203700	184310	JPTF-2019	4.00 EPOPOCA
12/05/2023	TODD, BRIANNA RENEE	0203699	184311	JPTF-2019	4.00 EPOPOCA
12/05/2023	HUMAYUN, HAMDAD	0203882	184313	JPTF-2019	4.00 SARMS
12/05/2023	HUMAYUN, HAMDAD	0203883	184314	JPTF-2019	4.00 SARMS
12/07/2023	BURSON, AMBER LORAIN	0203925	184321	JPTF-2019	4.00 SARMS
12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	JPTF-2019	4.00 SARMS
12/08/2023	BAKER, BRANDON MICHAEL	0203224	184327	JPTF-2019	4.00 SARMS
12/12/2023	PERDUE, JESSICA DAWN	0203788	184334	JPTF-2019	4.00 RFORD
12/12/2023	STRASSNER, JAKE MICHAEL	0203917	184338	JPTF-2019	4.00 SARMS
12/12/2023	TAMAYO, JEREMY	0203654	184339	JPTF-2019	4.00 SARMS
12/12/2023	BEEKETT, BRANDAN NEIL	0203935	184342	JPTF-2019	4.00 CMYERS
12/13/2023	ANDRADE, JAIME Z	0203893	184346	JPTF-2019	4.00 LALLEN
12/14/2023	LOPEZ LIANAS, JESUS DANIE	0203814	184349	JPTF-2019	4.00 SARMS
12/15/2023	CLARK, BRIAN AMTHONY	0196833	184352	JPTF-2019	4.00 LALLEN
12/15/2023	RESENDIZ, ALEJANDRA	0203929	184354	JPTF-2019	4.00 LALLEN
12/15/2023	FLORES-COX, SARA ALICIA	0203926	184355	JPTF-2019	4.00 LALLEN
12/18/2023	ROCHA-RIZO, LUIS MISUEL	0203937	184367	JPTF-2019	4.00 SARMS
12/18/2023	BARNETT, DAKOTA JOE	0203923	184369	JPTF-2019	4.00 SARMS
12/18/2023	JAIME, CESAR ROBERTO	0203055	184372	JPTF-2019	4.00 SARMS
12/18/2023	BATTLE, RILEY I	0203716	184375	JPTF-2019	4.00 RFORD
12/19/2023	HAWS, AMY MARIE	0203941	184383	JPTF-2019	4.00 SARMS

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/19/2023	GIRMA, ABSU TADDESSE	0203881	184384	JPTF-2019	4.00 SARMS
12/19/2023	VILLEGAS PONCE, RIGOBERTO	0203965	184385	JPTF-2019	4.00 SARMS
12/19/2023	NAMBIYUR, KARTHIKEYA VENK	0203951	184390	JPTF-2019	4.00 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203956	184392	JPTF-2019	4.00 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203957	184394	JPTF-2019	4.00 SARMS
12/20/2023	HAMILL, LARRY JOEL	0203534	184406	JPTF-2019	4.00 SARMS
12/20/2023	GLASS, ASHLEY DALE	0203865	184411	JPTF-2019	4.00 SARMS
12/20/2023	OLSON, LEE GORDAN DOUGLAS	0203952	184414	JPTF-2019	4.00 SARMS
12/21/2023	JURICA, JAMES PAUL	0203867	184417	JPTF-2019	4.00 SARMS
12/21/2023	DEW, NICHOLAS ZACHARY	0203939	184421	JPTF-2019	4.00 SARMS
12/22/2023	LUCKEY, ADRIANNA LASHUN	0203913	184426	JPTF-2019	4.00 SARMS
12/22/2023	FULLER, AARON WAYNE	0197292	184427	JPTF-2019	4.00 SARMS
12/22/2023	PACHECO, ANASTASIA ANGELA	0203954	184428	JPTF-2019	4.00 SARMS
12/22/2023	RASBERRY, GRANT REESE	0201406	184429	JPTF-2019	4.00 SARMS
12/27/2023	FERGUSON, LUCAS ALEXANDER	0203940	184431	JPTF-2019	4.00 SARMS
12/27/2023	ALEXANDER, LANDON CHRISTO	0203921	184432	JPTF-2019	4.00 SARMS
12/27/2023	SCHMELZER, EMMA LILLY	0203753	184434	JPTF-2019	4.00 LALLEN
12/29/2023	MURRAY, DEBRA GARRISON	0203950	184450	JPTF-2019	4.00 SARMS

GL# 015-0915-400920 - Fee Description: Justice Court Tech - \$4

Total Monetary	144.00
Total Non-Monetary	44.00
Total	188.00

12/01/2023	BURTON, JUDE WESLEY	0203863	184298	CJF-2019	0.10 RFORD
12/01/2023	MULLER, TAMI	0203849	184299	CJF-2019	0.10 CMYERS
12/01/2023	SCOTT, JENNIFER	0203708	184300	CJF-2019	0.10 CMYERS
12/01/2023	THOMAS, ANGEL	0203851	184301	CJF-2019	0.10 CMYERS
12/04/2023	WARREN, MICHELLE ANN	0203931	184302	CJF-2019	0.10 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203527	184303	CJF-2019	0.10 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203528	184306	CJF-2019	0.10 SARMS
12/04/2023	BARNETT, DAKOTA JOE	0203924	184307	CJF-2019	0.10 SARMS
12/05/2023	TODD, BRIANNA RENEE	0203700	184310	CJF-2019	0.10 EPOPOCA
12/05/2023	TODD, BRIANNA RENEE	0203699	184311	CJF-2019	0.10 EPOPOCA
12/05/2023	HUMAYUN, HAMDAD	0203882	184313	CJF-2019	0.10 SARMS
12/05/2023	HUMAYUN, HAMDAD	0203883	184314	CJF-2019	0.10 SARMS
12/07/2023	BURSON, AMBER LORAIN	0203925	184321	CJF-2019	0.10 SARMS
12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	CJF-2019	0.10 SARMS
12/08/2023	BAKER, BRANDON MICHAEL	0203224	184327	CJF-2019	0.10 SARMS
12/12/2023	PERDUE, JESSICA DAWN	0203788	184334	CJF-2019	0.10 RFORD
12/12/2023	STRASSNER, JAKE MICHAEL	0203917	184338	CJF-2019	0.10 SARMS
12/12/2023	TANAYO, JEREMY	0203654	184339	CJF-2019	0.10 SARMS
12/12/2023	BEEKETT, BRANDAN NEIL	0203935	184342	CJF-2019	0.10 CMYERS
12/13/2023	ANDRADE, JAIME Z	0203893	184346	CJF-2019	0.10 LALLEN
12/14/2023	LOPEZ LLANAS, JESUS DAHIE	0203814	184349	CJF-2019	0.10 SARMS
12/15/2023	CLARK, BRIAN ANTHONY	0196833	184352	CJF-2019	0.10 LALLEN
12/15/2023	RESENDIZ, ALEJANDRA	0203929	184354	CJF-2019	0.10 LALLEN
12/15/2023	FLORES-COX, SARA ALICIA	0203926	184355	CJF-2019	0.10 LALLEN
12/18/2023	ROCHA-RIZO, LUIS MISUEL	0203937	184367	CJF-2019	0.10 SARMS
12/18/2023	BARNETT, DAKOTA JOE	0203923	184369	CJF-2019	0.10 SARMS
12/18/2023	JAIME, CESAR ROBERTO	0203055	184372	CJF-2019	0.10 SARMS
12/18/2023	BATTLE, RILEY I	0203716	184375	CJF-2019	0.10 RFORD
12/19/2023	HAWS, AMY MARIE	0203941	184383	CJF-2019	0.10 SARMS
12/19/2023	GIRMA, ABSU TADDESSE	0203881	184384	CJF-2019	0.10 SARMS
12/19/2023	VILLEGAS PONCE, RIGOBERTO	0203965	184385	CJF-2019	0.10 SARMS
12/19/2023	VILLEGAS PONCE, RIGOBERTO	0203965	184385	CJF-2019	0.10 SARMS
12/19/2023	NAMBIYUR, KARTHIKEYA VENK	0203951	184390	CJF-2019	0.10 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203956	184392	CJF-2019	0.10 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203957	184394	CJF-2019	0.10 SARMS
12/20/2023	HAMILL, LARRY JOEL	0203534	184406	CJF-2019	0.10 SARMS
12/20/2023	GLASS, ASHLEY DALE	0203865	184411	CJF-2019	0.10 SARMS
12/20/2023	OLSON, LEE GORDAN DOUGLAS	0203952	184414	CJF-2019	0.10 SARMS

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/21/2023	JURICA, JAMES PAUL	0203867	184417	CJF-2019	0.10 SARMS
12/21/2023	DEW, NICHOLAS ZACHARY	0203939	184421	CJF-2019	0.10 SARMS
12/22/2023	LUCKEY, ADRIANNA LASHUM	0203913	184426	CJF-2019	0.10 SARMS
12/22/2023	FULLER, AARON WAYNE	0197292	184427	CJF-2019	0.10 SARMS
12/22/2023	PACHECO, ANASTASIA ANGELA	0203954	184428	CJF-2019	0.10 SARMS
12/22/2023	RASBERRY, GRANT REESE	0201406	184429	CJF-2019	0.10 SARMS
12/27/2023	FERGUSON, LUCAS ALEXANDER	0203940	184431	CJF-2019	0.10 SARMS
12/27/2023	ALEXANDER, LANDON CHRISTO	0203921	184432	CJF-2019	0.10 SARMS
12/27/2023	SCHMELZER, EMMA LILLY	0203753	184434	CJF-2019	0.10 LALLEN
12/29/2023	MURRAY, DEBRA GARRISON	0203950	184450	CJF-2019	0.10 SARMS

GL# 017-0917-400820 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	3.70
Total Non-Monetary	1.10
Total	4.80

12/01/2023	ESCAMILLA, JULIAN	0191923	184288	109	4.00 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289	109	0.48 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290	109	0.35 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184290-V	109	-0.35 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291	109	0.35 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184291-V	109	-0.35 RFORD
12/01/2023	BARRERA JR., JOSE GUADALU	0187072	184289-V	109	-0.48 RFORD
12/01/2023	ANDERSON, JORDAN NICOLE	0191934	184295	109	4.00 RFORD
12/05/2023	RICHARDS, CHANCE ROBINSON	0193850	184308	109	4.00 SARMS
12/05/2023	RICHARDS, CHANCE ROBINSON	0193851	184309	109	4.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193852	184315	109	4.00 SARMS
12/06/2023	RICHARDS, CHANCE ROBINSON	0193850F	184316	109	4.00 SARMS
12/15/2023	SHARP, MATTHEW CURTIS	0194173	184358	109	4.00 LALLEN
12/15/2023	SHARP, MATTHEW CURTIS	0194172	184359	109	4.00 LALLEN
12/18/2023	CASTILLO, ELIJAH DAVID	0180449V	184366	109	2.53 SARMS
12/18/2023	AGUIRRE, RAMON EDUARDO	0194876	184369	109	1.28 SARMS
12/18/2023	BERQUIST, DERIC	0190831	184373	109	4.00 RFORD
12/21/2023	TELL, QUINCEY DEMOND	0157959	184415	109	1.36 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180449	184443	109	3.59 SARMS
12/28/2023	CASTILLO, ELIJAH DAVID	0180450	184444	109	3.47 SARMS

GL# 033-0933-406220 - Fee Description: C.H.S.

Total Monetary	44.23
Total Non-Monetary	4.00
Total	48.23

12/01/2023	BURTON, JUDE WESLEY	0203863	184298	CHS-2019	4.90 RFORD
12/01/2023	MULLER, TAMI	0203849	184299	CHS-2019	4.90 CMYERS
12/01/2023	SCOTT, JENNIFER	0203708	184300	CHS-2019	4.90 CMYERS
12/01/2023	THOMAS, ANGEL	0203851	184301	CHS-2019	4.90 CMYERS
12/04/2023	WARREN, MICHELLE ANN	0203931	184302	CHS-2019	4.90 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203627	184303	CHS-2019	4.90 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203628	184306	CHS-2019	4.90 SARMS
12/04/2023	BARNETT, DAKOTA JOE	0203924	184307	CHS-2019	4.90 SARMS
12/05/2023	TODD, BRIANNA RENEE	0203700	184310	CHS-2019	4.90 EPOPOCA
12/05/2023	TODD, BRIANNA RENEE	0203699	184311	CHS-2019	4.90 EPOPOCA
12/05/2023	HUMAYUN, HAMDAD	0203882	184313	CHS-2019	4.90 SARMS
12/05/2023	HUMAYUN, HAMDAD	0203883	184314	CHS-2019	4.90 SARMS
12/07/2023	BURSON, AMBER LORAINE	0203925	184321	CHS-2019	4.90 SARMS
12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	CHS-2019	4.90 SARMS
12/08/2023	BAKER, BRANDON MICHAEL	0203224	184327	CHS-2019	4.90 SARMS
12/12/2023	PERDUE, JESSICA DAWN	0203788	184334	CHS-2019	4.90 RFORD
12/12/2023	STRASSNER, JAKE MICHAEL	0203917	184338	CHS-2019	4.90 SARMS
12/12/2023	TAMAYO, JEREMY	0203654	184339	CHS-2019	4.90 SARMS
12/12/2023	BEEKETT, BRANDAH NEIL	0203935	184342	CHS-2019	4.90 CMYERS
12/13/2023	ANDRADE, JAIME Z	0203893	184346	CHS-2019	4.90 LALLEN

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/14/2023	LOPEZ LLANAS, JESUS DANIE	0203814	184349	CHS-2019	4.90 SARMS
12/15/2023	CLARK, BRIAN ANTHONY	0196833	184352	CHS-2019	4.90 LALLEN
12/15/2023	RESENDIZ, ALEJANDRA	0203929	184354	CHS-2019	4.90 LALLEN
12/15/2023	FLORES-COX, SARA ALICIA	0203926	184355	CHS-2019	4.90 LALLEN
12/18/2023	ROCHA-RIZO, LUIS MISUEL	0203937	184367	CHS-2019	4.90 SARMS
12/18/2023	BARNETT, DAKOTA JOE	0203923	184368	CHS-2019	4.90 SARMS
12/18/2023	JAIIME, CESAR ROBERTO	0203055	184372	CHS-2019	4.90 SARMS
12/18/2023	BATTLE, RILEY I	0203716	184375	CHS-2019	4.90 RFORD
12/19/2023	HAWS, AMY MARIE	0203941	184383	CHS-2019	4.90 SARMS
12/19/2023	GIRMA, ABSU TADDESSE	0203881	184384	CHS-2019	4.90 SARMS
12/19/2023	VILLEGAS PONCE, RIGOBERTO	0203965	184385	CHS-2019	4.90 SARMS
12/19/2023	NANBIYUR, KARTHIKEYA VENK	0203951	184390	CHS-2019	4.90 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203956	184392	CHS-2019	4.90 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203957	184394	CHS-2019	4.90 SARMS
12/20/2023	HAMILL, LARRY JOEL	0203534	184406	CHS-2019	4.90 SARMS
12/20/2023	GLASS, ASHLEY DALE	0203865	184411	CHS-2019	4.90 SARMS
12/20/2023	OLSON, LEE GORDAN DOUGLAS	0203952	184414	CHS-2019	4.90 SARMS
12/21/2023	JURICA, JAMES PAUL	0203867	184417	CHS-2019	4.90 SARMS
12/21/2023	DEW, NICHOLAS ZACHARY	0203939	184421	CHS-2019	4.90 SARMS
12/22/2023	LUCKEY, ADRIANNA LASHUN	0203913	184426	CHS-2019	4.90 SARMS
12/22/2023	FULLER, AARON WAYNE	0197292	184427	CHS-2019	4.90 SARMS
12/22/2023	PACHECO, ANASTASTA ANGELA	0203954	184428	CHS-2019	4.90 SARMS
12/22/2023	RASBERRY, GRANT REESE	0201406	184429	CHS-2019	4.90 SARMS
12/27/2023	FERGUSON, LUCAS ALEXANDER	0203940	184431	CHS-2019	4.90 SARMS
12/27/2023	ALEXANDER, LANDON CHRISTO	0203921	184432	CHS-2019	4.90 SARMS
12/27/2023	SCHMELZER, EMMA LILLY	0203753	184434	CHS-2019	4.90 LALLEN
12/29/2023	MURRAY, DEBRA GARRISON	0203950	184450	CHS-2019	4.90 SARMS

GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - 54.90

Total Monetary	176.40
Total Non-Monetary	53.90
Total	230.30

12/01/2023	BURTON, JUDE WESLEY	0203863	184298	TPDF-2019	5.00 RFORD
12/01/2023	MULLER, TAMI	0203849	184299	TPDF-2019	5.00 CMYERS
12/01/2023	SCOTT, JENNIFER	0203708	184300	TPDF-2019	5.00 CMYERS
12/01/2023	THOMAS, ANGEL	0203851	184301	TPDF-2019	5.00 CMYERS
12/04/2023	WARREN, MICHELLE ANN	0203931	184302	TPDF-2019	5.00 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203627	184303	TPDF-2019	5.00 SARMS
12/04/2023	FORD, KENDRA CAPRI	0203628	184306	TPDF-2019	5.00 SARMS
12/04/2023	BARNETT, DAKOTA JOE	0203924	184307	TPDF-2019	5.00 SARMS
12/05/2023	TODD, BRIANNA RENEE	0203700	184310	TPDF-2019	5.00 EPOPOCA
12/05/2023	TODD, BRIANNA RENEE	0203639	184311	TPDF-2019	5.00 EPOPOCA
12/05/2023	HUNAYUN, HAMDAD	0203882	184313	TPDF-2019	5.00 SARMS
12/05/2023	HUNAYUN, HAMDAD	0203883	184314	TPDF-2019	5.00 SARMS
12/07/2023	BURSON, AMBER LORAIN	0203925	184321	TPDF-2019	5.00 SARMS
12/08/2023	HERNANDEZ MARTINEZ, OMAR	0200458	184326	TPDF-2019	5.00 SARMS
12/08/2023	BAKER, BRANDON MICHAEL	0203224	184327	TPDF-2019	5.00 SARMS
12/12/2023	PERDUE, JESSICA DAWN	0203788	184334	TPDF-2019	5.00 RFORD
12/12/2023	STRASSNER, JAKE MICHAEL	0203917	184338	TPDF-2019	5.00 SARMS
12/12/2023	TANAYO, JEREMY	0203654	184339	TPDF-2019	5.00 SARMS
12/12/2023	BEEKETT, BRANDAN NEIL	0203935	184342	TPDF-2019	5.00 CMYERS
12/13/2023	ANDRADE, JAIIME Z	0203893	184346	TPDF-2019	5.00 LALLEN
12/14/2023	LOPEZ LLANAS, JESUS DANIE	0203814	184349	TPDF-2019	5.00 SARMS
12/15/2023	CLARK, BRIAN ANTHONY	0196833	184352	TPDF-2019	5.00 LALLEN
12/15/2023	RESENDIZ, ALEJANDRA	0203929	184354	TPDF-2019	5.00 LALLEN
12/15/2023	FLORES-COX, SARA ALICIA	0203926	184355	TPDF-2019	5.00 LALLEN
12/18/2023	ROCHA-RIZO, LUIS MISUEL	0203937	184367	TPDF-2019	5.00 SARMS
12/18/2023	BARNETT, DAKOTA JOE	0203923	184368	TPDF-2019	5.00 SARMS
12/18/2023	JAIIME, CESAR ROBERTO	0203055	184372	TPDF-2019	5.00 SARMS
12/18/2023	BATTLE, RILEY I	0203716	184375	TPDF-2019	5.00 RFORD
12/19/2023	HAWS, AMY MARIE	0203941	184383	TPDF-2019	5.00 SARMS

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:59:17
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/19/2023	GIRMA, ABSU TADDESSE	0203881	184384	TPDF-2019	5.00 SARMS
12/19/2023	VILLEGAS PONCE, RIGOBERTO	0203965	184385	TPDF-2019	5.00 SARMS
12/19/2023	NANBIYUR, KARTHIKEYA VENK	0203951	184390	TPDF-2019	5.00 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203956	184392	TPDF-2019	5.00 SARMS
12/19/2023	SANCHEZ, BRANDON ISRAEL	0203957	184394	TPDF-2019	5.00 SARMS
12/20/2023	HAMILL, LARRY JOEL	0203534	184406	TPDF-2019	5.00 SARMS
12/20/2023	GLASS, ASHLEY DALE	0203865	184411	TPDF-2019	5.00 SARMS
12/20/2023	OLSON, LEE GORDAN DOUGLAS	0203952	184414	TPDF-2019	5.00 SARMS
12/21/2023	JURICA, JAMES PAUL	0203867	184417	TPDF-2019	5.00 SARMS
12/21/2023	DEW, NICHOLAS ZACHARY	0203939	184421	TPDF-2019	5.00 SARMS
12/22/2023	LUCKEY, ADRIANNA LASHUM	0203913	184426	TPDF-2019	5.00 SARMS
12/22/2023	FULLER, AARON WAYNE	0197292	184427	TPDF-2019	5.00 SARMS
12/22/2023	PACHECO, ANASTASIA ANGELA	0203954	184428	TPDF-2019	5.00 SARMS
12/22/2023	RASBERRY, GRANT REESE	0201406	184429	TPDF-2019	5.00 SARMS
12/27/2023	FERGUSON, LUCAS ALEXANDER	0203940	184431	TPDF-2019	5.00 SARMS
12/27/2023	ALEXANDER, LONDON CHRISTO	0203921	184432	TPDF-2019	5.00 SARMS
12/27/2023	SCHMELZER, EMMA LILLY	0203753	184434	TPDF-2019	5.00 LALLEN
12/29/2023	MURRAY, DEBRA GARRISON	0203950	184450	TPDF-2019	5.00 SARMS

GL# 061-0961-400920 - Fee Description: TPDF \$5

Total Monetary	180.00
Total Non-Monetary	55.00
Total	235.00

12/01/2023	CONN APPLIANCES INC,	DC5950	184287	110	5.00 EPOPOCA
12/01/2023	MIDLAND CREDIT MANAGEMEN	DC5951	184296	110	5.00 EPOPOCA
12/01/2023	MIDLAND CREDIT MANAGEMEN	DC5952	184297	110	5.00 EPOPOCA
12/04/2023	PORTFOLIO RECOVERY ASSOC	DC5953	184304	110	5.00 LCOBB
12/06/2023	HPA II TEXAS SUB 2019-1	LT4424	184317	110	5.00 EPOPOCA
12/06/2023	GRANITE PINE MEADOWS, LL	LT4425	184318	110	5.00 EPOPOCA
12/06/2023	UHG I LLC,	DC5954	184319	110	5.00 EPOPOCA
12/07/2023	THE STATE OF TEXAS ,	SC1846	184322	110	5.00 LCOBB
12/08/2023	VIEN, LADD	LT4426	184323	110	5.00 EPOPOCA
12/08/2023	VIEN, LADD	LT4427	184324	110	5.00 EPOPOCA
12/08/2023	THE STATE OF TEXAS,	SC1847	184325	110	5.00 SARMS
12/11/2023	VIEN, LADD	LT4428	184328	110	5.00 EPOPOCA
12/11/2023	ARP 2014-1 BORROWER, LLC	LT4429	184329	110	5.00 EPOPOCA
12/11/2023	PORTFOLIO RECOVERY ASSOC	DC5955	184330	110	5.00 EPOPOCA
12/11/2023	CONN APPLIANCES , INC.,	DC5956	184331	110	5.00 EPOPOCA
12/11/2023	MIDLAND CREDIT MANAGEMEN	DC5957	184332	110	5.00 EPOPOCA
12/12/2023	MIDLAND CREDIT MANAGEMEN	DC5958	184333	110	5.00 EPOPOCA
12/12/2023	PORTFOLIO RECOVERY ASSOC	DC5959	184335	110	5.00 EPOPOCA
12/12/2023	AMERICAN EXPRESS NATIONA	DC5960	184337	110	5.00 EPOPOCA
12/12/2023	REPUBLIC FINANCE LLC ,	DC5961	184340	110	5.00 EPOPOCA
12/12/2023	COMMONWEALTH CASUALTY CO	SC1848	184341	110	5.00 EPOPOCA
12/12/2023	SPRING OAKS CAPITAL SPV,	DC5962	184343	110	5.00 EPOPOCA
12/14/2023	CHAD HYLES,	LT4430	184350	110	5.00 EPOPOCA
12/15/2023	AMERICAN EXPRESS NATIONA	DC5963	184353	110	5.00 EPOPOCA
12/15/2023	CITIBANK, N.A.,	DC5964	184356	110	5.00 EPOPOCA
12/15/2023	MIDLAND CREDIT MANAGEMEN	DC5965	184357	110	5.00 EPOPOCA
12/15/2023	INTERGRAS CAPITAL RECOVE	DC5966	184360	110	5.00 EPOPOCA
12/15/2023	SYNCHRONY BANK ,	DC5967	184361	110	5.00 EPOPOCA
12/15/2023	TD BANK USA N.A.,	DC5968	184362	110	5.00 EPOPOCA
12/15/2023	SYNCHRONY BANK ,	DC5969	184363	110	5.00 EPOPOCA
12/15/2023	CAVALRY SPV I, LLC, AS A	DC5970	184364	110	5.00 EPOPOCA
12/15/2023	CAVALRY SPV I, LLC ,	DC5971	184365	110	5.00 EPOPOCA
12/18/2023	THE MARK ON CONQUEST DBA	LT4431	184371	110	5.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4432	184374	110	5.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4433	184376	110	5.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4434	184377	110	5.00 EPOPOCA
12/19/2023	PORTFOLIO RECOVERY ASSOC	DC5972	184380	110	5.00 EPOPOCA
12/19/2023	REPUBLIC FINANCE, LLC ,	DC5973	184381	110	5.00 EPOPOCA

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:59:17
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/19/2023	REPUBLIC FINANCE LLC ,	DC5974	184382	110	5.00 EPOPOCA
12/19/2023	LVNV FUNDING, LLC ,	DC5975	184386	110	5.00 LCOBB
12/19/2023	CARL CRENSHAW,	LT4435	184387	110	5.00 EPOPOCA
12/19/2023	PORTFOLIO RECOVERY ASSOC	DC5976	184388	110	5.00 LCOBB
12/19/2023	LVNV FUNDING LLC,	DC5977	184389	110	5.00 LCOBB
12/19/2023	CREDIT ACCEPTANCE CORPOR	DC5978	184391	110	5.00 LCOBB
12/19/2023	JP MORGAN CHASE BANK, N.	DC5979	184393	110	5.00 LCOBB
12/19/2023	CAVALRY SPV I, LLC, AS A	DC5980	184395	110	5.00 LCOBB
12/20/2023	LVNV FUNDING LLC,	DC5981	184396	110	5.00 EPOPOCA
12/20/2023	MIDLAND CREDIT MANAGEMEN	DC5982	184397	110	5.00 EPOPOCA
12/20/2023	WESTLAKE SERVICES, LLC,	DC5983	184398	110	5.00 EPOPOCA
12/20/2023	PORTFOLIO RECOVERY ASSOC	DC5984	184399	110	5.00 EPOPOCA
12/20/2023	REPUBLIC FINANCE LLC ,	DC5985	184400	110	5.00 EPOPOCA
12/20/2023	LVNV FUNDING LLC ,	DC5986	184401	110	5.00 EPOPOCA
12/20/2023	TD BANK USA N.A. ,	DC5987	184402	110	5.00 EPOPOCA
12/20/2023	HUNTERS COVE LAKESIDE AP	LT4436	184403	110	5.00 EPOPOCA
12/20/2023	PARK PLACE APARTMENTS OF	LT4437	184404	110	5.00 EPOPOCA
12/20/2023	THE MARK ON CONQUEST DBA	LT4438	184405	110	5.00 EPOPOCA
12/20/2023	LVNV FUNDING, LLC ,	DC5988	184407	110	5.00 LCOBB
12/20/2023	LVNV FUNDING LLC ,	DC5989	184408	110	5.00 LCOBB
12/20/2023	JEFFERSON CAPITAL SYSTEM	DC5990	184409	110	5.00 LCOBB
12/20/2023	PARK PLACE APARTMENTS OF	LT4439	184412	110	5.00 EPOPOCA
12/21/2023	JEFFERSON CAPITAL SYSTEM	DC5991	184418	110	5.00 EPOPOCA
12/21/2023	LVNV FUNDING LLC,	DC5992	184420	110	5.00 EPOPOCA
12/21/2023	SFR TEXAS ACQUISITIONS 2	LT4440	184422	110	5.00 LCOBB
12/21/2023	HPA BORROWER 2017-1 ML L	LT4441	184423	110	5.00 LCOBB
12/21/2023	LVNV FUNDING LLC ,	DC5993	184425	110	5.00 EPOPOCA
12/27/2023	USCMF SN TEXAS A LLC ,	LT4442	184433	110	5.00 EPOPOCA
12/27/2023	CAVALRY SPV I LLC, ASSIG	DC5994	184436	110	5.00 EPOPOCA
12/28/2023	CROWN ASSET MANAGEMENT L	DC5995	184437	110	5.00 EPOPOCA
12/28/2023	OXFORD AT CROSSROADS,	LT4443	184438	110	5.00 EPOPOCA
12/28/2023	CAVALRY SPV I LLC, ASSIG	DC5996	184439	110	5.00 EPOPOCA
12/28/2023	TD BANK USA N.A. ,	DC5997	184440	110	5.00 EPOPOCA
12/28/2023	BANK OF AMERICA N.A. ,	DC5998	184441	110	5.00 EPOPOCA
12/28/2023	LVNV FUNDING , LLC,	DC5999	184442	110	5.00 EPOPOCA
12/29/2023	ITX ENTERPRISE, INC. , ,	LT4444	184446	110	5.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6000	184447	110	5.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6001	184448	110	5.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6002	184449	110	5.00 EPOPOCA
12/29/2023	TD BANK USA, N.A. AS SUC	DC6003	184452	110	5.00 EPOPOCA
12/29/2023	CAVALRY SPV I, LLC, AS A	DC6004	184454	110	5.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6005	184455	110	5.00 EPOPOCA

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	400.00
Total Non-Monetary	0.00
Total	400.00

12/01/2023	CONN APPLIANCES INC,	DC5950	184287	76	21.00 EPOPOCA
12/01/2023	MIDLAND CREDIT MANAGEMEN	DC5951	184296	76	21.00 EPOPOCA
12/01/2023	MIDLAND CREDIT MANAGEMEN	DC5952	184297	76	21.00 EPOPOCA
12/04/2023	PORTFOLIO RECOVERY ASSOC	DC5953	184304	76	21.00 LCOBB
12/06/2023	HPA II TEXAS SUB 2019-1	LT4424	184317	76	21.00 EPOPOCA
12/06/2023	GRANITE PINE MEADOWS, LL	LT4425	184318	76	21.00 EPOPOCA
12/06/2023	UHG I LLC,	DC5954	184319	76	21.00 EPOPOCA
12/07/2023	THE STATE OF TEXAS ,	SC1846	184322	76	21.00 LCOBB
12/08/2023	VIEN,LADD	LT4426	184323	76	21.00 EPOPOCA
12/08/2023	VIEN,LADD	LT4427	184324	76	21.00 EPOPOCA
12/08/2023	THE STATE OF TEXAS,	SC1847	184325	76	21.00 SARMS
12/11/2023	VIEN,LADD	LT4428	184328	76	21.00 EPOPOCA
12/11/2023	ARP 2014-1 BORROWER, LLC	LT4429	184329	76	21.00 EPOPOCA
12/11/2023	PORTFOLIO RECOVERY ASSOC	DC5955	184330	76	21.00 EPOPOCA

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:59:17
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/11/2023	CONN APPLIANCES , INC.,	DC5956	184331	76	21.00 EPOPOCA
12/11/2023	MIDLAND CREDIT MANAGEMEN	DC5957	184332	76	21.00 EPOPOCA
12/12/2023	MIDLAND CREDIT MANAGEMEN	DC5958	184333	76	21.00 EPOPOCA
12/12/2023	PORTFOLIO RECOVERY ASSOC	DC5959	184335	76	21.00 EPOPOCA
12/12/2023	AMERICAN EXPRESS NATIONA	DC5960	184337	76	21.00 EPOPOCA
12/12/2023	REPUBLIC FINANCE LLC ,	DC5961	184340	76	21.00 EPOPOCA
12/12/2023	COMMONWEALTH CASUALTY CO	SC1848	184341	76	21.00 EPOPOCA
12/12/2023	SPRING OAKS CAPITAL SPV,	DC5962	184343	76	21.00 EPOPOCA
12/14/2023	CHAD HYLES,	LT4430	184350	76	21.00 EPOPOCA
12/15/2023	AMERICAN EXPRESS NATIONA	DC5963	184353	76	21.00 EPOPOCA
12/15/2023	CITIBANK, N.A.,	DC5964	184356	76	21.00 EPOPOCA
12/15/2023	MIDLAND CREDIT MANAGEMEN	DC5965	184357	76	21.00 EPOPOCA
12/15/2023	INTERGRAS CAPITAL RECOVER	DC5966	184360	76	21.00 EPOPOCA
12/15/2023	SYNCHRONY BANK ,	DC5967	184361	76	21.00 EPOPOCA
12/15/2023	TD BANK USA N.A.,	DC5968	184362	76	21.00 EPOPOCA
12/15/2023	SYNCHRONY BANK ,	DC5969	184363	76	21.00 EPOPOCA
12/15/2023	CAVALRY SPV I, LLC, AS A	DC5970	184364	76	21.00 EPOPOCA
12/15/2023	CAVALRY SPV I, LLC ,	DC5971	184365	76	21.00 EPOPOCA
12/18/2023	THE MARK ON CONQUEST DBA	LT4431	184371	76	21.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4432	184374	76	21.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4433	184376	76	21.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4434	184377	76	21.00 EPOPOCA
12/19/2023	PORTFOLIO RECOVERY ASSOC	DC5972	184380	76	21.00 EPOPOCA
12/19/2023	REPUBLIC FINANCE, LLC ,	DC5973	184381	76	21.00 EPOPOCA
12/19/2023	REPUBLIC FINANCE LLC ,	DC5974	184382	76	21.00 EPOPOCA
12/19/2023	LVNV FUNDING, LLC ,	DC5975	184386	76	21.00 LCOBB
12/19/2023	CARL CRENSHAW,	LT4435	184387	76	21.00 EPOPOCA
12/19/2023	PORTFOLIO RECOVERY ASSOC	DC5976	184388	76	21.00 LCOBB
12/19/2023	LVNV FUNDING LLC,	DC5977	184389	76	21.00 LCOBB
12/19/2023	CREDIT ACCEPTANCE CORPOR	DC5978	184391	76	21.00 LCOBB
12/19/2023	JP MORGAN CHASE BANK, N.	DC5979	184393	76	21.00 LCOBB
12/19/2023	CAVALRY SPV I, LLC, AS A	DC5980	184395	76	21.00 LCOBB
12/20/2023	LVNV FUNDING LLC,	DC5981	184396	76	21.00 EPOPOCA
12/20/2023	MIDLAND CREDIT MANAGEMEN	DC5982	184397	76	21.00 EPOPOCA
12/20/2023	WESTLAKE SERVICES, LLC,	DC5983	184398	76	21.00 EPOPOCA
12/20/2023	PORTFOLIO RECOVERY ASSOC	DC5984	184399	76	21.00 EPOPOCA
12/20/2023	REPUBLIC FINANCE LLC ,	DC5985	184400	76	21.00 EPOPOCA
12/20/2023	LVNV FUNDING LLC ,	DC5986	184401	76	21.00 EPOPOCA
12/20/2023	TD BANK USA N.A.,	DC5987	184402	76	21.00 EPOPOCA
12/20/2023	HUNTERS COVE LAKESIDE AP	LT4436	184403	76	21.00 EPOPOCA
12/20/2023	PARK PLACE APARTMENTS OF	LT4437	184404	76	21.00 EPOPOCA
12/20/2023	THE MARK ON CONQUEST DBA	LT4438	184405	76	21.00 EPOPOCA
12/20/2023	LVNV FUNDING, LLC ,	DC5988	184407	76	21.00 LCOBB
12/20/2023	LVNV FUNDING LLC ,	DC5989	184408	76	21.00 LCOBB
12/20/2023	JEFFERSON CAPITAL SYSTEM	DC5990	184409	76	21.00 LCOBB
12/20/2023	PARK PLACE APARTMENTS OF	LT4439	184412	76	21.00 EPOPOCA
12/21/2023	JEFFERSON CAPITAL SYSTEM	DC5991	184418	76	21.00 EPOPOCA
12/21/2023	LVNV FUNDING LLC,	DC5992	184420	76	21.00 EPOPOCA
12/21/2023	SFR TEXAS ACQUISITIONS 2	LT4440	184422	76	21.00 LCOBB
12/21/2023	HPA BORROWER 2017-1 ML L	LT4441	184423	76	21.00 LCOBB
12/21/2023	LVNV FUNDING LLC ,	DC5993	184425	76	21.00 EPOPOCA
12/27/2023	USCMF SN TEXAS A LLC ,	LT4442	184433	76	21.00 EPOPOCA
12/27/2023	CAVALRY SPV I LLC, ASSIG	DC5994	184436	76	21.00 EPOPOCA
12/28/2023	CROWN ASSET MANAGEMENT I.	DC5995	184437	76	21.00 EPOPOCA
12/28/2023	OXFORD AT CROSSROADS,	LT4443	184438	76	21.00 EPOPOCA
12/28/2023	CAVALRY SPV I LLC, ASSIG	DC5996	184439	76	21.00 EPOPOCA
12/28/2023	TD BANK USA N.A.,	DC5997	184440	76	21.00 EPOPOCA
12/28/2023	BANK OF AMERICA N.A.,	DC5998	184441	76	21.00 EPOPOCA
12/28/2023	LVNV FUNDING , LLC,	DC5999	184442	76	21.00 EPOPOCA
12/29/2023	ITX ENTERPRISE, INC.,,	LT4444	184446	76	21.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6000	184447	76	21.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6001	184448	76	21.00 EPOPOCA

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/29/2023	LVNV FUNDING , LLC,	DC6002	184449	76	21.00 EPOPOCA
12/29/2023	TD BANK USA, N.A. AS SUC	DC6003	184452	76	21.00 EPOPOCA
12/29/2023	CAVALRY SPV I, LLC, AS A	DC6004	184454	76	21.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6005	184455	76	21.00 EPOPOCA

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	1,680.00
Total Non-Monetary	0.00
Total	1,680.00

12/01/2023	JOHNSON III, COLLAT	SC1825	184293	AB	5.00 EPOPOCA
------------	---------------------	--------	--------	----	--------------

GL# 001-0520-400970 - Fee Description: ABSTRACT OF JUDGMENT

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

12/01/2023	CONN APPLIANCES INC,	DC5950	184297	77	25.00 EPOPOCA
12/01/2023	MIDLAND CREDIT MANAGEMEN	DC5951	184296	77	25.00 EPOPOCA
12/01/2023	MIDLAND CREDIT MANAGEMEN	DC5952	184297	77	25.00 EPOPOCA
12/04/2023	PORTFOLIO RECOVERY ASSOC	DC5953	184304	77	25.00 LCOBB
12/06/2023	HPA II TEXAS SUB 2019-1	LT4424	184317	77	25.00 EPOPOCA
12/06/2023	GRANITE PINE MEADOWS, LL	LT4425	184318	77	25.00 EPOPOCA
12/06/2023	UHG I LLC,	DC5954	184319	77	25.00 EPOPOCA
12/07/2023	THE STATE OF TEXAS ,	SC1846	184322	77	25.00 LCOBB
12/08/2023	VIEN, LADD	LT4426	184323	77	25.00 EPOPOCA
12/08/2023	VIEN, LADD	LT4427	184324	77	25.00 EPOPOCA
12/08/2023	THE STATE OF TEXAS,	SC1847	184325	77	25.00 SARMS
12/11/2023	VIEN, LADD	LT4428	184328	77	25.00 EPOPOCA
12/11/2023	ARP 2014-1 BORROWER, LLC	LT4429	184329	77	25.00 EPOPOCA
12/11/2023	PORTFOLIO RECOVERY ASSOC	DC5955	184330	77	25.00 EPOPOCA
12/11/2023	CONN APPLIANCES , INC.,	DC5956	184331	77	25.00 EPOPOCA
12/11/2023	MIDLAND CREDIT MANAGEMEN	DC5957	184332	77	25.00 EPOPOCA
12/12/2023	MIDLAND CREDIT MANAGEMEN	DC5956	184333	77	25.00 EPOPOCA
12/12/2023	PORTFOLIO RECOVERY ASSOC	DC5959	184335	77	25.00 EPOPOCA
12/12/2023	AMERICAN EXPRESS NATIONA	DC5960	184337	77	25.00 EPOPOCA
12/12/2023	REPUBLIC FINANCE LLC ,	DC5961	184340	77	25.00 EPOPOCA
12/12/2023	COMMONWEALTH CASUALTY CO	SC1848	184341	77	25.00 EPOPOCA
12/12/2023	SPRING OAKS CAPITAL, SPV,	DC5962	184343	77	25.00 EPOPOCA
12/14/2023	CHAD HYLES,	LT4430	184350	77	25.00 EPOPOCA
12/15/2023	AMERICAN EXPRESS NATIONA	DC5963	184353	77	25.00 EPOPOCA
12/15/2023	CITIBANK, N.A.,	DC5964	184356	77	25.00 EPOPOCA
12/15/2023	MIDLAND CREDIT MANAGEMEN	DC5965	184357	77	25.00 EPOPOCA
12/15/2023	INTERGRAS CAPITAL RECOVE	DC5966	184360	77	25.00 EPOPOCA
12/15/2023	SYNCHRONY BANK ,	DC5967	184361	77	25.00 EPOPOCA
12/15/2023	TD BANK USA N.A.,	DC5968	184362	77	25.00 EPOPOCA
12/15/2023	SYNCHRONY BANK ,	DC5969	184363	77	25.00 EPOPOCA
12/15/2023	CAVALRY SPV I, LLC, AS A	DC5970	184364	77	25.00 EPOPOCA
12/15/2023	CAVALRY SPV I, LLC ,	DC5971	184365	77	25.00 EPOPOCA
12/18/2023	THE MARK ON CONQUEST DBA	LT4431	184371	77	25.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4432	184374	77	25.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4433	184376	77	25.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4434	184377	77	25.00 EPOPOCA
12/19/2023	PORTFOLIO RECOVERY ASSOC	DC5972	184380	77	25.00 EPOPOCA
12/19/2023	PEPUBLIC FINANCE, LLC ,	DC5973	184381	77	25.00 EPOPOCA
12/19/2023	PEPUBLIC FINANCE LLC ,	DC5974	184382	77	25.00 EPOPOCA
12/19/2023	LVNV FUNDING, LLC ,	DC5975	184386	77	25.00 LCOBB
12/19/2023	CARL CRENSHAW,	LT4435	184387	77	25.00 EPOPOCA
12/19/2023	PORTFOLIO RECOVERY ASSOC	DC5976	184388	77	25.00 LCOBB
12/19/2023	LVNV FUNDING LLC,	DC5977	184389	77	25.00 LCOBB
12/19/2023	CREDIT ACCEPTANCE CORPOR	DC5978	184391	77	25.00 LCOBB
12/19/2023	JP MORGAN CHASE BANK, N.	DC5979	184393	77	25.00 LCOBB

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/19/2023	CAVALRY SPV I, LLC, AS A	DC5980	184395	77	25.00 LCOBB
12/20/2023	LVNV FUNDING LLC,	DC5981	184396	77	25.00 EPOPOCA
12/20/2023	MIDLAND CREDIT MANAGEMEN	DC5982	184397	77	25.00 EPOPOCA
12/20/2023	WESTLAKE SERVICES, LLC,	DC5983	184398	77	25.00 EPOPOCA
12/20/2023	PORTFOLIO RECOVERY ASSOC	DC5984	184399	77	25.00 EPOPOCA
12/20/2023	REPUBLIC FINANCE LLC ,	DC5985	184400	77	25.00 EPOPOCA
12/20/2023	LVNV FUNDING LLC ,	DC5986	184401	77	25.00 EPOPOCA
12/20/2023	TD BANK USA N.A.,	DC5987	184402	77	25.00 EPOPOCA
12/20/2023	HUNTERS COVE LAKESIDE AP	LT4436	184403	77	25.00 EPOPOCA
12/20/2023	PARK PLACE APARTMENTS OF	LT4437	184404	77	25.00 EPOPOCA
12/20/2023	THE MARK ON CONQUEST DBA	LT4438	184405	77	25.00 EPOPOCA
12/20/2023	LVNV FUNDING, LLC ,	DC5988	184407	77	25.00 LCOBB
12/20/2023	LVNV FUNDING LLC ,	DC5989	184408	77	25.00 LCOBB
12/20/2023	JEFFERSON CAPITAL SYSTEM	DC5990	184409	77	25.00 LCOBB
12/20/2023	PARK PLACE APARTMENTS OF	LT4439	184412	77	25.00 EPOPOCA
12/21/2023	JEFFERSON CAPITAL SYSTEM	DC5991	184418	77	25.00 EPOPOCA
12/21/2023	LVNV FUNDING LLC,	DC5992	184420	77	25.00 EPOPOCA
12/21/2023	SFR TEXAS ACQUISITIONS 2	LT4440	184422	77	25.00 LCOBB
12/21/2023	HPA BORROWER 2017-1 ML L	LT4441	184423	77	25.00 LCOBB
12/21/2023	LVNV FUNDING LLC ,	DC5993	184425	77	25.00 EPOPOCA
12/27/2023	USCMF SN TEXAS A LLC ,	LT4442	184433	77	25.00 EPOPOCA
12/27/2023	CAVALRY SPV I LLC, ASSIG	DC5994	184436	77	25.00 EPOPOCA
12/28/2023	CROWN ASSET MANAGEMENT L	DC5995	184437	77	25.00 EPOPOCA
12/28/2023	OXFORD AT CROSSROADS,	LT4443	184438	77	25.00 EPOPOCA
12/28/2023	CAVALRY SPV I LLC, ASSIG	DC5996	184439	77	25.00 EPOPOCA
12/28/2023	TD BANK USA N.A.,	DC5997	184440	77	25.00 EPOPOCA
12/28/2023	BANK OF AMERICA N.A.,	DC5998	184441	77	25.00 EPOPOCA
12/28/2023	LVNV FUNDING , LLC,	DC5999	184442	77	25.00 EPOPOCA
12/29/2023	ITX ENTERPRISE, INC.,,	LT4444	184446	77	25.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6000	184447	77	25.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6001	184448	77	25.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6002	184449	77	25.00 EPOPOCA
12/29/2023	TD BANK USA, N.A. AS SUC	DC6003	184452	77	25.00 EPOPOCA
12/29/2023	CAVALRY SPV I, LLC, AS A	DC6004	184454	77	25.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6005	184455	77	25.00 EPOPOCA

GL# 001-0520-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	2,000.00
Total Non-Monetary	0.00
Total	2,000.00

12/06/2023	HPA II TEXAS SUB 2019-1	LT4424	184317	P2	90.00 EPOPOCA
12/06/2023	HPA II TEXAS SUB 2019-1	LT4424	184317	P2	90.00 EPOPOCA
12/06/2023	GRANITE PINE MEADOWS, LL	LT4425	184318	P2	90.00 EPOPOCA
12/08/2023	VIEN, LADD	LT4426	184323	P2	90.00 EPOPOCA
12/08/2023	VIEN, LADD	LT4427	184324	P2	90.00 EPOPOCA
12/11/2023	VIEN, LADD	LT4428	184328	P2	90.00 EPOPOCA
12/11/2023	ARP 2014-1 BORROWER, LLC	LT4429	184329	P2	90.00 EPOPOCA
12/11/2023	ARP 2014-1 BORROWER, LLC	LT4429	184329	P2	90.00 EPOPOCA
12/12/2023	REPUBLIC FINANCE LLC ,	DC5961	184340	P2	90.00 EPOPOCA
12/14/2023	CHAD HYLES,	LT4430	184350	P2	90.00 EPOPOCA
12/18/2023	THE MARK ON CONQUEST DBA	LT4431	184371	P2	90.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4432	184374	P2	90.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4433	184376	P2	90.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4434	184377	P2	90.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4434	184377	P2	90.00 EPOPOCA
12/19/2023	REPUBLIC FINANCE LLC ,	DC5974	184382	P2	90.00 EPOPOCA
12/19/2023	CARL CRENSHAW,	LT4435	184387	P2	90.00 EPOPOCA
12/19/2023	CARL CRENSHAW,	LT4435	184387	P2	90.00 EPOPOCA
12/19/2023	CARL CRENSHAW,	LT4435	184387	P2	90.00 EPOPOCA
12/20/2023	REPUBLIC FINANCE LLC ,	DC5985	184400	P2	90.00 EPOPOCA
12/20/2023	HUNTERS COVE LAKESIDE AP	LT4436	184403	P2	90.00 EPOPOCA

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rept#	Fee	Amt Rcvd By
12/20/2023	PARK PLACE APARTMENTS OF	LT4437	184404	P2	90.00 EPOPOCA
12/20/2023	THE MARK ON CONQUEST DBA	LT4438	184405	P2	90.00 EPOPOCA
12/20/2023	PARK PLACE APARTMENTS OF	LT4439	184412	P2	90.00 EPOPOCA
12/20/2023	PARK PLACE APARTMENTS OF	LT4439	184412	P2	90.00 EPOPOCA
12/21/2023	SFR TEXAS ACQUISITIONS 2	LT4440	184422	P2	90.00 LCOBB
12/21/2023	SFR TEXAS ACQUISITIONS 2	LT4440	184422	P2	90.00 LCOBB
12/21/2023	HPA BORROWER 2017-1 MI. I.	LT4441	184423	P2	90.00 LCOBB
12/21/2023	HPA BORROWER 2017-1 MI. I.	LT4441	184423	P2	90.00 LCOBB
12/27/2023	USCMF SN TEXAS A LLC ,	LT4442	184433	P2	90.00 EPOPOCA
12/27/2023	USCMF SN TEXAS A LLC ,	LT4442	184433	P2	90.00 EPOPOCA
12/28/2023	OXFORD AT CROSSROADS,	LT4443	184438	P2	90.00 EPOPOCA
12/29/2023	ITX ENTERPRISE, INC.,,	LT4444	184446	P2	90.00 EPOPOCA

GL# 001-0612-400150 - Fee Description: CONSTABLE PCT 2

Total Monetary	2,970.00
Total Non-Monetary	0.00
Total	2,970.00

12/13/2023	GARCIA, ANTONIO	LT4414	184345	W4	180.00 EPOPOCA
12/13/2023	GARCIA, ANTONIO	LT4414	184345-V	W4	-180.00 EPOPOCA
12/13/2023	GARCIA, ANTONIO	LT4414	184347	W4	180.00 EPOPOCA
12/18/2023	HUNTER'S COVE LAKESIDE A	LT4413	184378	W4	180.00 EPOPOCA
12/21/2023	HPA JV TEXAS SUBSIDIARY	LT4390	184424	W4	180.00 LCOBB
12/27/2023	HUDSON SFR PROPERTY HOLD	LT4416	184435	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

12/01/2023	CONN APPLIANCES INC,	DC5950	184287	111	3.00 EPOPOCA
12/01/2023	MIDLAND CREDIT MANAGEMEN	DC5951	184296	111	3.00 EPOPOCA
12/01/2023	MIDLAND CREDIT MANAGEMEN	DC5952	184297	111	3.00 EPOPOCA
12/04/2023	PORTFOLIO RECOVERY ASSOC	DC5953	184304	111	3.00 LCOBB
12/06/2023	HPA II TEXAS SUB 2019-1	LT4424	184317	111	3.00 EPOPOCA
12/06/2023	GRANITE PINE MEADOWS, LL	LT4425	184318	111	3.00 EPOPOCA
12/06/2023	UHG I LLC,	DC5954	184319	111	3.00 EPOPOCA
12/07/2023	THE STATE OF TEXAS ,	SC1846	184322	111	3.00 LCOBB
12/08/2023	VIEN, LADD	LT4426	184323	111	3.00 EPOPOCA
12/08/2023	VIEN, LADD	LT4427	184324	111	3.00 EPOPOCA
12/08/2023	THE STATE OF TEXAS,	SC1847	184325	111	3.00 SARMS
12/11/2023	VIEN, LADD	LT4428	184328	111	3.00 EPOPOCA
12/11/2023	ARP 2014-1 BORROWER, LLC	LT4429	184329	111	3.00 EPOPOCA
12/11/2023	PORTFOLIO RECOVERY ASSOC	DC5955	184330	111	3.00 EPOPOCA
12/11/2023	CONN APPLIANCES , INC.,	DC5956	184331	111	3.00 EPOPOCA
12/11/2023	MIDLAND CREDIT MANAGEMEN	DC5957	184332	111	3.00 EPOPOCA
12/12/2023	MIDLAND CREDIT MANAGEMEN	DC5958	184333	111	3.00 EPOPOCA
12/12/2023	PORTFOLIO RECOVERY ASSOC	DC5959	184335	111	3.00 EPOPOCA
12/12/2023	AMERICAN EXPRESS NATIONA	DC5960	184337	111	3.00 EPOPOCA
12/12/2023	REPUBLIC FINANCE LLC ,	DC5961	184340	111	3.00 EPOPOCA
12/12/2023	COMMONWEALTH CASUALTY CO	SC1848	184341	111	3.00 EPOPOCA
12/12/2023	SPRING OAKS CAPITAL SPV,	DC5962	184343	111	3.00 EPOPOCA
12/14/2023	CHAD HYLES,	LT4430	184350	111	3.00 EPOPOCA
12/15/2023	AMERICAN EXPRESS NATIONA	DC5963	184353	111	3.00 EPOPOCA
12/15/2023	CITIBANK, N.A.,	DC5964	184356	111	3.00 EPOPOCA
12/15/2023	MIDLAND CREDIT MANAGEMEN	DC5965	184357	111	3.00 EPOPOCA
12/15/2023	INTERGRAS CAPITAL RECOVE	DC5966	184360	111	3.00 EPOPOCA
12/15/2023	SYNCHRONY BANK ,	DC5967	184361	111	3.00 EPOPOCA
12/15/2023	TD BANK USA N.A.,	DC5968	184362	111	3.00 EPOPOCA
12/15/2023	SYNCHRONY BANK ,	DC5969	184363	111	3.00 EPOPOCA
12/15/2023	CAVALRY SPV I, LLC, AS A	DC5970	184364	111	3.00 EPOPOCA
12/15/2023	CAVALRY SPV I, LLC ,	DC5971	184365	111	3.00 EPOPOCA

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:59:17
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/18/2023	THE MARK ON CONQUEST DBA	LT4431	184371	111	3.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4432	184374	111	3.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4433	184376	111	3.00 EPOPOCA
12/18/2023	HUNTERS COVE LAKESIDE AP	LT4434	184377	111	3.00 EPOPOCA
12/19/2023	PORTFOLIO RECOVERY ASSOC	DC5972	184380	111	3.00 EPOPOCA
12/19/2023	REPUBLIC FINANCE, LLC ,	DC5973	184381	111	3.00 EPOPOCA
12/19/2023	REPUBLIC FINANCE LLC ,	DC5974	184382	111	3.00 EPOPOCA
12/19/2023	LVNV FUNDING, LLC ,	DC5975	184386	111	3.00 LCOBB
12/19/2023	CARL CRENSHAW,	LT4435	184387	111	3.00 EPOPOCA
12/19/2023	PORTFOLIO RECOVERY ASSOC	DC5976	184388	111	3.00 LCOBB
12/19/2023	LVNV FUNDING LLC,	DC5977	184389	111	3.00 LCOBB
12/19/2023	CREDIT ACCEPTANCE CORPOR	DC5978	184391	111	3.00 LCOBB
12/19/2023	JP MORGAN CHASE BANK, N.	DC5979	184393	111	3.00 LCOBB
12/19/2023	CAVALRY SPV I, LLC, AS A	DC5980	184395	111	3.00 LCOBB
12/20/2023	LVNV FUNDING LLC,	DC5981	184396	111	3.00 EPOPOCA
12/20/2023	MIDLAND CREDIT MANAGEMEN	DC5982	184397	111	3.00 EPOPOCA
12/20/2023	WESTLAKE SERVICES, LLC,	DC5983	184398	111	3.00 EPOPOCA
12/20/2023	PORTFOLIO RECOVERY ASSOC	DC5984	184399	111	3.00 EPOPOCA
12/20/2023	REPUBLIC FINANCE LLC ,	DC5985	184400	111	3.00 EPOPOCA
12/20/2023	LVNV FUNDING LLC ,	DC5986	184401	111	3.00 EPOPOCA
12/20/2023	TD BANK USA N.A.,	DC5987	184402	111	3.00 EPOPOCA
12/20/2023	HUNTERS COVE LAKESIDE AP	LT4436	184403	111	3.00 EPOPOCA
12/20/2023	PARK PLACE APARTMENTS OF	LT4437	184404	111	3.00 EPOPOCA
12/20/2023	THE MARK ON CONQUEST DBA	LT4438	184405	111	3.00 EPOPOCA
12/20/2023	LVNV FUNDING, LLC ,	DC5988	184407	111	3.00 LCOBB
12/20/2023	LVNV FUNDING LLC ,	DC5989	184408	111	3.00 LCOBB
12/20/2023	JEFFERSON CAPITAL SYSTEM	DC5990	184409	111	3.00 LCOBB
12/20/2023	PARK PLACE APARTMENTS OF	LT4439	184412	111	3.00 EPOPOCA
12/21/2023	JEFFERSON CAPITAL SYSTEM	DC5991	184418	111	3.00 EPOPOCA
12/21/2023	LVNV FUNDING LLC,	DC5992	184420	111	3.00 EPOPOCA
12/21/2023	SFR TEXAS ACQUISITIONS 2	LT4440	184422	111	3.00 LCOBB
12/21/2023	HFA BORROWER 2017-1 ML L	LT4441	184423	111	3.00 LCOBB
12/21/2023	LVNV FUNDING LLC ,	DC5993	184425	111	3.00 EPOPOCA
12/27/2023	USCMF SN TEXAS A LLC ,	LT4442	184433	111	3.00 EPOPOCA
12/27/2023	CAVALRY SPV I LLC, ASSIG	DC5994	184436	111	3.00 EPOPOCA
12/28/2023	CROWN ASSET MANAGEMENT I	DC5995	184437	111	3.00 EPOPOCA
12/28/2023	OXFORD AT CROSSROADS,	LT4443	184438	111	3.00 EPOPOCA
12/28/2023	CAVALRY SPV I LLC, ASSIG	DC5996	184439	111	3.00 EPOPOCA
12/28/2023	TD BANK USA N.A.,	DC5997	184440	111	3.00 EPOPOCA
12/28/2023	BANK OF AMERICA N.A.,	DC5998	184441	111	3.00 EPOPOCA
12/28/2023	LVNV FUNDING , LLC,	DC5999	184442	111	3.00 EPOPOCA
12/29/2023	ITX ENTERPRISE, INC.,,	LT4444	184446	111	3.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6000	184447	111	3.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6001	184448	111	3.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6002	184449	111	3.00 EPOPOCA
12/29/2023	TD BANK USA, N.A. AS SUC	DC6003	184452	111	3.00 EPOPOCA
12/29/2023	CAVALRY SPV I, LLC, AS A	DC6004	184454	111	3.00 EPOPOCA
12/29/2023	LVNV FUNDING , LLC,	DC6005	184455	111	3.00 EPOPOCA

GL# 131-0131-407520 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	240.00
Total Non-Monetary	0.00
Total	240.00

COMMISSIONERS COURT AGENDA REQUEST

A.9

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified.** 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: 01/02/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Dan Cox

PHONE: 972-825-5039

FAX: 972-825-5033

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct. 3

ADDRESS: 101 W. Main Suite 106 Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 01/09/2024

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

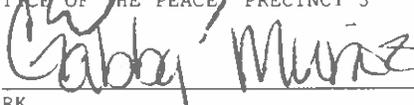
****CONSENT AGENDA - FINANCIAL****

Acceptance of Justice of the Peace Pct. 3 monthly report for 12/01/2023 - 12/31/2023, pursuant to Texas Local Government Code 114.044

TREASURER'S RECEIPT # _____

I, DAN D. COX Justice of the Peace Precinct 3, 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 01/02/2024.



JUSTICE OF THE PEACE, PRECINCT 3
by 

CLERK

FEES COLLECTED

Credit Cards

11,356.70

Cash Collected

1,902.00

Checks, Money Orders

10,342.00

TOTAL

23,600.70

Justice of the Peace Clerk initials

DM

Treasurer's Office Deputy initials

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	1265.18	89.48	1175.70	1265.18	0.00	1265.18	0.00
Consolidated Court Cost -	001-0000-280100	1272.89	248.00	1024.89	1272.89	0.00	1272.89	0.00
OMNI-DPS	001-0000-280120	142.52	22.52	120.00	142.52	0.00	142.52	0.00
CCC	001-0000-280120	285.04	45.04	240.00	285.04	0.00	285.04	0.00
JSF	001-0000-280160	42.76	6.76	36.00	42.76	0.00	42.76	0.00
JURY REIMB FEE	001-0000-280160	28.50	4.50	24.00	28.50	0.00	28.50	0.00
INDIGENT DEFENSE FUND	001-0000-280160	14.25	2.25	12.00	14.25	0.00	14.25	0.00
State Traffic Fine - \$50	001-0000-280200	926.52	150.00	776.52	926.52	0.00	926.52	0.00
STF	001-0000-280220	153.78	33.78	120.00	153.78	0.00	153.78	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.51	0.11	0.40	0.51	0.00	0.51	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	14.25	2.25	12.00	14.25	0.00	14.25	0.00
TIME PAY-STATE	001-0000-280340	28.15	3.15	25.00	28.15	0.00	28.15	0.00
AFDPS	001-0000-280380	123.29	20.63	102.66	123.29	0.00	98.63	24.66
SEATBELT (50% to State)	001-0000-290300	140.12	0.00	140.12	140.12	0.00	70.06	70.06
AFSO	001-0330-406580	10.00	5.00	5.00	10.00	0.00	10.00	0.00
OMNI-DTO	001-0530-200200	42.76	6.76	36.00	42.76	0.00	42.76	0.00
OMNI DTO-2020	001-0530-200200	30.00	0.00	30.00	30.00	0.00	30.00	0.00
DEF. ADJ.	001-0530-400160	656.80	200.00	456.80	656.80	0.00	656.80	0.00
T.F.C	001-0530-400180	21.38	3.38	18.00	21.38	0.00	21.38	0.00
Trans Fine - \$3	001-0530-400180	55.59	9.00	46.59	55.59	0.00	55.59	0.00
OMNI-COUNTY	001-0530-400200	28.49	4.49	24.00	28.49	0.00	28.49	0.00
OMNI CO-2020	001-0530-400200	20.00	0.00	20.00	20.00	0.00	20.00	0.00
FINE	001-0530-400410	3549.50	518.90	3030.60	3549.50	0.00	3549.50	0.00
TRANS. FEE	001-0530-400800	14.00	2.00	12.00	14.00	0.00	14.00	0.00
AFCO3	001-0613-400140	5.00	0.00	5.00	5.00	0.00	5.00	0.00
WARRANT	001-0613-400140	250.00	50.00	200.00	250.00	0.00	250.00	0.00
JPTECH	015-0915-400830	28.50	4.50	24.00	28.50	0.00	28.50	0.00
Justice Court Tech - \$4	015-0915-400830	82.12	16.00	66.12	82.12	0.00	82.12	0.00
Court Jury Fund - \$0.10	017-0917-400830	2.05	0.40	1.65	2.05	0.00	2.05	0.00
C.H.S.	033-0933-406230	28.50	4.50	24.00	28.50	0.00	28.50	0.00
Courthouse Security Fund	033-0933-406230	100.60	19.60	81.00	100.60	0.00	100.60	0.00
TPDF \$5	061-0961-400830	102.65	20.00	82.65	102.65	0.00	102.65	0.00
		9465.70	1493.00	7972.70	9465.70	0.00	9370.98	94.72
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	475.00	370.00	105.00	475.00	0.00	475.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	15.00	0.00	0.00	0.00	15.00	0.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	1995.00	1554.00	441.00	1995.00	0.00	0.00	1995.00
APPEAL STATE CONSOLIDATED	001-0000-270000	63.00	0.00	0.00	0.00	63.00	0.00	0.00
TRANSCRIPT FEE	001-0530-400970	30.00	0.00	0.00	0.00	30.00	0.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

DESCRIPTION	001-0530-400970	001-0530-400971	001-0530-400971	001-0613-400150	001-0613-400150	001-0613-400150	131-0131-407530	131-0131-407530					
ABSTRACT OF JUDGMENT	5.00	2375.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN		2375.00	1850.00	0.00	525.00	2375.00	0.00	0.00	2375.00	0.00	0.00	2375.00	0.00
APPEAL JUSTICE COURT SUPP	75.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00	0.00	0.00	0.00
CONSTABLE PRECINCT 3	7560.00	7560.00	5670.00	1890.00	1890.00	7560.00	0.00	0.00	7560.00	0.00	0.00	7560.00	0.00
WRIT OF POSSESSION CONST	180.00	180.00	180.00	0.00	0.00	180.00	0.00	0.00	180.00	0.00	0.00	180.00	0.00
WRIT OF POSSESSION CONST	1260.00	1260.00	900.00	360.00	360.00	1260.00	0.00	0.00	1260.00	0.00	0.00	1260.00	0.00
LANGUAGE ACCESS FUND	285.00	285.00	222.00	63.00	63.00	285.00	0.00	0.00	285.00	0.00	0.00	285.00	0.00
APPEAL LANGUAGE ACCESS FU	9.00	9.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
	14327.00	14327.00	10751.00	3384.00	3384.00	14135.00	192.00	192.00	12140.00	12140.00	1995.00	1995.00	1995.00

SUMMARY BREAKDOWN

CASH	1902.00	
CREDIT CARD	11356.70	
CHECK	10062.00	
MONEY ORDER	280.00	
INDIGENT	192.00	
TOTAL MONETARY	23600.70	LESS CREDIT CARD 12244.00
TOTAL NON-MONETARY	192.00	
TOTAL AMOUNT	23792.70	
RECEIPT NO.	86702 TO 86839	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

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.
86807	12/18/2023	5.48	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 5.48

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT_TOT	WHO PAID	CAUSE NO.
86702	12/01/2023	132.00	CC	572.00	CROSLEY, MANDI NICOLE	122848
86711	12/05/2023	91.50	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	99.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	117.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86799	12/15/2023	102.60	CC	444.60	FIRA, DAMIEN KENNER	129318
86820	12/21/2023	84.00	CC	364.00	FULLER, AARON JAMES	125724
86821	12/21/2023	87.60	CC	379.60	RASBERRY, GRANT REESE	129528
86823	12/22/2023	87.60	CC	379.60	JOSEPH, CHRISTOPHER FIDE	129592
86834	12/28/2023	113.70	CC	492.70	TAYLOR-JONES, SHARRA DEN	128875
86835	12/28/2023	76.50	CC	331.50	FENNER, JORDAN LEE	125134
86836	12/29/2023	184.20	CC	798.20	CITIZEN, CHRISTOPHER JER	129700

Fee Total 1175.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT_TOT	WHO PAID	CAUSE NO.
86824	12/22/2023	84.00	MO	280.00	WASHINGTON, KA'SHIREAN	118425

Fee Total 84.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT_TOT	WHO PAID	CAUSE NO.
86709	12/04/2023	62.00	CA	182.00	CARDENAS ESCOBAR, GUADAL	131602
86712	12/05/2023	62.00	CA	334.00	FIFE, FORREST FINLEY	131641
86725	12/06/2023	62.00	CA	282.00	MARUSAK, CLARA DIANN	131628
86757	12/12/2023	62.00	CA	281.00	VARGAS, ADRIAN ELIZABETH	131417

Fee Total 248.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT_TOT	WHO PAID	CAUSE NO.
86704	12/01/2023	51.45	CC	234.00	FELTON, DESIRAY	131501
86705	12/01/2023	43.44	CC	234.00	FELTON, DESIRAY	131502
86714	12/06/2023	62.00	CC	182.00	CERVANTES, RAFAEL	131660

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86718	12/06/2023	62.00	CC	182.00	RAMIREZ, DAVID VILLEGAS	131611
86723	12/06/2023	62.00	CC	257.00	DOVAL, STACY JO	131603
86735	12/08/2023	62.00	CC	213.00	RUIZ, EZEQUIEL ARIC	131652
86779	12/15/2023	62.00	CC	266.00	MURILLO, LINDA MIREYA	131662
86781	12/15/2023	62.00	CC	182.00	PECINA HERNANDEZ, GERARD	131668
86799	12/15/2023	62.00	CC	444.60	FIRA, DAMIEN KENNER	129318
86800	12/18/2023	62.00	CC	232.00	CASTILLO, ARNOLDO	131642
86805	12/18/2023	62.00	CC	282.00	VASQUEZ, XAVIER ALESSAND	131687
86810	12/18/2023	62.00	CC	282.00	MORENO, MANUEL	131683
86819	12/21/2023	62.00	CC	182.00	MARTINEZ, EFREN	131674
86821	12/21/2023	62.00	CC	379.60	RASBERRY, GRANT REESE	129528
86823	12/22/2023	62.00	CC	379.60	JOSEPH, CHRISTOPHER FIDE	129592
86834	12/28/2023	62.00	CC	492.70	TAYLOR-JONES, SHARRA DEN	128875
86836	12/29/2023	62.00	CC	798.20	CITIZEN, CHRISTOPHER JER	129700

Fee Total 1024.89

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86807	12/18/2023	2.52	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 2.52

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86702	12/01/2023	20.00	CC	572.00	CROSLEY, MANDI NICOLE	122848
86711	12/05/2023	20.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	20.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	20.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86820	12/21/2023	20.00	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	20.00	CC	331.50	FENNER, JORDAN LEE	125134

Fee Total 120.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86824	12/22/2023	20.00	MO	280.00	WASHINGTON, KA'SHYREAN	118425

Fee Total 20.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86807	12/18/2023	5.04	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 5.04

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86702	12/01/2023	40.00	CC	572.00	CROSLY, MANDI NICOLE	122848
86711	12/05/2023	40.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	40.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	40.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86820	12/21/2023	40.00	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	40.00	CC	331.50	FENNER, JORDAN LEE	125134
Fee Total		240.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86824	12/22/2023	40.00	MO	280.00	WASHINGTON, KA'SHYREAN	118425
Fee Total		40.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86807	12/18/2023	0.76	CA	25.00	AGUILAR, RAMONA GUERRERO	125953
Fee Total		0.76				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86702	12/01/2023	6.00	CC	572.00	CROSLY, MANDI NICOLE	122848
86711	12/05/2023	6.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	6.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	6.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86820	12/21/2023	6.00	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	6.00	CC	331.50	FENNER, JORDAN LEE	125134
Fee Total		36.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86824	12/22/2023	6.00	MO	280.00	WASHINGTON, KA'SHYREAN	118425
Fee Total		6.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86807	12/18/2023	0.50	CA	25.00	AGUILAR, RAMONA GUERRERO	125953
Fee Total		0.50				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 0.50

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86702	12/01/2023	4.00	CC	572.00	CROSLEY, MANDI NICOLE	122848
86711	12/05/2023	4.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	4.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	4.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86820	12/21/2023	4.00	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	4.00	CC	331.50	FENNER, JORDAN LEE	125134

Fee Total 24.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86824	12/22/2023	4.00	MO	280.00	WASHINGTON, KA'SHYREAN	118425

Fee Total 4.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86807	12/18/2023	0.25	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 0.25

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86702	12/01/2023	2.00	CC	572.00	CROSLEY, MANDI NICOLE	122848
86711	12/05/2023	2.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	2.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	2.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86820	12/21/2023	2.00	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	2.00	CC	331.50	FENNER, JORDAN LEE	125134

Fee Total 12.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86824	12/22/2023	2.00	MO	280.00	WASHINGTON, KA'SHYREAN	118425

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
86709	12/04/2023	50.00	CA	182.00	CARDENAS ESCOBAR, GUADAL	131602

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS
ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

86712	12/05/2023	50.00	CA	334.00	FIFE, FORREST FINLEY	131641
86725	12/06/2023	50.00	CA	282.00	MARUSAK, CLARA DIANN	131628

Fee Total 150.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86704	12/01/2023	41.49	CC	234.00	FELTON, DESIRAY	131501
86705	12/01/2023	35.03	CC	234.00	FELTON, DESIRAY	131502
86714	12/06/2023	50.00	CC	182.00	CERVANTES, RAFAEL	131660
86718	12/06/2023	50.00	CC	182.00	RAMIREZ, DAVID VILLEGAS	131611
86723	12/06/2023	50.00	CC	257.00	DOYAL, STACY JO	131603
86735	12/08/2023	50.00	CC	213.00	RUIZ, EZEQUIEL ARIC	131652
86779	12/15/2023	50.00	CC	266.00	MURILLO, LINDA MIREYA	131662
86781	12/15/2023	50.00	CC	182.00	PECINA HERNANDEZ, GERARD	131668
86799	12/15/2023	50.00	CC	444.60	FIRA, DAMIEN KENNER	129318
86800	12/18/2023	50.00	CC	232.00	CASTILLO, ARNOLDO	131642
86805	12/18/2023	50.00	CC	282.00	VASQUEZ, XAVIER ALESSAND	131687
86810	12/18/2023	50.00	CC	282.00	MORENO, MANUEL	131683
86819	12/21/2023	50.00	CC	182.00	MARTINEZ, EFREN	131674
86821	12/21/2023	50.00	CC	379.60	RASBERRY, GRANT REESE	129528
86823	12/22/2023	50.00	CC	379.60	JOSEPH, CHRISTOPHER FIDE	129592
86836	12/29/2023	50.00	CC	798.20	CITIZEN, CHRISTOPHER JER	129700

Fee Total 776.52

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86807	12/18/2023	3.78	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 3.78

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86711	12/05/2023	30.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	30.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86820	12/21/2023	30.00	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	30.00	CC	331.50	FENNER, JORDAN LEE	125134

Fee Total 120.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86824	12/22/2023	30.00	MO	280.00	WASHINGTON, KA'SHYREAN	118425

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

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
86807	12/18/2023	0.01	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 0.01

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86711	12/05/2023	0.10	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	0.10	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86820	12/21/2023	0.10	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	0.10	CC	331.50	FENNER, JORDAN LEE	125134

Fee Total 0.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86824	12/22/2023	0.10	MO	280.00	WASHINGTON, KA'SHYREAN	118425

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
86807	12/18/2023	0.25	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 0.25

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86702	12/01/2023	2.00	CC	572.00	CROSLEY, MANDI NICOLE	122848
86711	12/05/2023	2.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	2.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	2.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86820	12/21/2023	2.00	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	2.00	CC	331.50	FENNER, JORDAN LEE	125134

Fee Total 12.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86824	12/22/2023	2.00	MO	280.00	WASHINGTON, KA'SHYREAN	118425

Fee Total 2.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS
ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TIME PAY-STATE 001-0000-280340

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86807	12/18/2023	3.15	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 3.15

CRIMINAL DETAIL FOR TIME PAY-STATE 001-0000-280340

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86734	12/07/2023	25.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384

Fee Total 25.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86709	12/04/2023	5.00	CA	182.00	CARDENAS ESCOBAR, GUADAL	131602
86712	12/05/2023	5.00	CA	334.00	FIFE, FORREST FINLEY	131641
86725	12/06/2023	5.00	CA	282.00	MARUSAK, CLARA DIANN	131628
86807	12/18/2023	0.63	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 15.63

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86702	12/01/2023	5.00	CC	572.00	CROSLEY, MANDI NICOLE	122848
86704	12/01/2023	4.15	CC	234.00	FELTON, DESIRAY	131501
86705	12/01/2023	3.51	CC	234.00	FELTON, DESIRAY	131502
86714	12/06/2023	5.00	CC	182.00	CERVANTES, RAFAEL	131660
86723	12/06/2023	5.00	CC	257.00	DOYAL, STACY JO	131603
86734	12/07/2023	5.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86735	12/08/2023	5.00	CC	213.00	RUIZ, EZEQUIEL ARIC	131652
86758	12/13/2023	5.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86779	12/15/2023	5.00	CC	266.00	MURILLO, LINDA MIREYA	131662
86781	12/15/2023	5.00	CC	182.00	PECINA HERNANDEZ, GERARD	131668
86799	12/15/2023	5.00	CC	444.60	FIRA, DAMIEN KENNER	129318
86800	12/18/2023	5.00	CC	232.00	CASTILLO, ARNOLDO	131642
86805	12/18/2023	5.00	CC	282.00	VASQUEZ, XAVIER ALESSAND	131687
86810	12/18/2023	5.00	CC	282.00	MORENO, MANUEL	131683
86819	12/21/2023	5.00	CC	182.00	MARTINEZ, EFREN	131674
86820	12/21/2023	5.00	CC	364.00	FULLER, AARON JAMES	125724
86821	12/21/2023	5.00	CC	379.60	RASBERRY, GRANT REESE	129528
86823	12/22/2023	5.00	CC	379.60	JOSEPH, CHRISTOPHER FIDE	129592
86834	12/28/2023	5.00	CC	492.70	TAYLOR-JONES, SHARRA DEN	128875
86835	12/28/2023	5.00	CC	331.50	FENNER, JORDAN LEE	125134
86836	12/29/2023	5.00	CC	798.20	CITIZEN, CHRISTOPHER JER	129700

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 102.66

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86824	12/22/2023	5.00	MO	280.00	WASHINGTON, KA SHYREAN	118425

Fee Total 5.00

CRIMINAL DETAIL FOR SEATEBELT (50% to State) 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86705	12/01/2023	140.12	CC	234.00	FELTON, DESIRAY	131502

Fee Total 140.12

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86757	12/12/2023	5.00	CA	281.00	VARGAS, ADRIAN ELIZABETH	131417

Fee Total 5.00

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86718	12/06/2023	5.00	CC	182.00	RAMIREZ, DAVID VILLEGAS	131611

Fee Total 5.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86807	12/18/2023	0.76	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 0.76

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86702	12/01/2023	6.00	CC	572.00	CROSLEY, MANDI NICOLE	122848
86711	12/05/2023	6.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	6.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	6.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86820	12/21/2023	6.00	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	6.00	CC	331.50	FENNER, JORDAN LEE	125134

Fee Total 36.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86824	12/22/2023	6.00	MO	280.00	WASHINGTON, KA SHYREAN	118425

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86799	12/15/2023	6.00	CC	444.60	FIRA, DAMIEN KENNER	129318
86821	12/21/2023	6.00	CC	379.60	RASBERRY, GRANT REESE	129528
86823	12/22/2023	6.00	CC	379.60	JOSEPH, CHRISTOPHER FIDE	129592
86834	12/28/2023	6.00	CC	492.70	TAYLOR-JONES, SHARRA DEN	128875
86836	12/29/2023	6.00	CC	798.20	CITIZEN, CHRISTOPHER JER	129700

Fee Total 30.00

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86757	12/12/2023	200.00	CA	281.00	VARGAS, ADRIAN ELIZABETH	131417

Fee Total 200.00

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86704	12/01/2023	122.80	CC	234.00	FELTON, DESIRAY	131501
86723	12/06/2023	123.00	CC	257.00	DOYAL, STACY JO	131603
86735	12/08/2023	79.00	CC	213.00	RUIZ, EZEQUIEL ARIC	131652
86779	12/15/2023	132.00	CC	266.00	MURILLO, LINDA MIREYA	131662

Fee Total 456.80

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86807	12/18/2023	0.38	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 0.38

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86702	12/01/2023	3.00	CC	572.00	CROSLEY, MANDI NICOLE	122848
86711	12/05/2023	3.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	3.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	3.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86820	12/21/2023	3.00	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	3.00	CC	331.50	FENNER, JORDAN LEE	125134

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS
 ALL CASE TYPES

12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 18.00

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86824	12/22/2023	3.00	MO	280.00	WASHINGTON, KA'SHYREAN	118425

Fee Total 3.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86709	12/04/2023	3.00	CA	182.00	CARDENAS ESCOBAR, GUADAL	131602
86712	12/05/2023	3.00	CA	334.00	FIFE, FORREST FINLEY	131641
86725	12/06/2023	3.00	CA	282.00	MARUSAK, CLARA DIANN	131628

Fee Total 9.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86704	12/01/2023	2.49	CC	234.00	FELTON, DESIRAY	131501
86705	12/01/2023	2.10	CC	234.00	FELTON, DESIRAY	131502
86714	12/06/2023	3.00	CC	182.00	CERVANTES, RAFAEL	131660
86718	12/06/2023	3.00	CC	182.00	RAMIREZ, DAVID VILLEGAS	131611
86723	12/06/2023	3.00	CC	257.00	DOYAL, STACY JO	131603
86735	12/08/2023	3.00	CC	213.00	RUIZ, EZEQUIEL ARIC	131652
86779	12/15/2023	3.00	CC	266.00	MURILLO, LINDA MIREYA	131662
86781	12/15/2023	3.00	CC	182.00	PECINA HERNANDEZ, GERARD	131668
86799	12/15/2023	3.00	CC	444.60	FIRA, DAMIEN KENNER	129318
86800	12/18/2023	3.00	CC	232.00	CASTILLO, ARNOLDO	131642
86805	12/18/2023	3.00	CC	282.00	VASQUEZ, XAVIER ALESSAND	131687
86810	12/18/2023	3.00	CC	282.00	MORENO, MANUEL	131683
86819	12/21/2023	3.00	CC	182.00	MARTINEZ, EFREN	131674
86821	12/21/2023	3.00	CC	379.60	RASBERRY, GRANT REESE	129528
86823	12/22/2023	3.00	CC	379.60	JOSEPH, CHRISTOPHER FIDE	129592
86836	12/29/2023	3.00	CC	798.20	CITIZEN, CHRISTOPHER JER	129700

Fee Total 46.59

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86807	12/18/2023	0.49	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 0.49

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86702	12/01/2023	4.00	CC	572.00	CROSLEY, MANDI NICOLE	122848
86711	12/05/2023	4.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	4.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	4.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86820	12/21/2023	4.00	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	4.00	CC	331.50	FENNER, JORDAN LEE	125134

Fee Total 24.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86824	12/22/2023	4.00	MO	280.00	WASHINGTON, KA'SHYREAN	118425

Fee Total 4.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86799	12/15/2023	4.00	CC	444.60	FIRA, DAMIEN KENNER	129318
86821	12/21/2023	4.00	CC	379.60	RASBERRY, GRANT REESE	129528
86823	12/22/2023	4.00	CC	379.60	JOSEPH, CHRISTOPHER FIDE	129592
86834	12/28/2023	4.00	CC	492.70	TAYLOR-JONES, SHARRA DEN	128875
86836	12/29/2023	4.00	CC	798.20	CITIZEN, CHRISTOPHER JER	129700

Fee Total 20.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86709	12/04/2023	48.00	CA	182.00	CARDENAS ESCOBAR, GUADAL	131602
86712	12/05/2023	200.00	CA	334.00	FIFE, FORREST FINLEY	131641
86725	12/06/2023	148.00	CA	282.00	MARUSAK, CLARA DIANN	131628
86780	12/15/2023	107.00	CA	109.00	MOTA, ADRIAN	126210

Fee Total 503.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86702	12/01/2023	288.00	CC	572.00	CROSLEY, MANDI NICOLE	122848
86707	12/01/2023	150.00	CC	150.00	DUNCAN, LONNIE BRANDON	131546
86711	12/05/2023	122.90	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86714	12/06/2023	48.00	CC	182.00	CERVANTES, RAFAEL	131660
86718	12/06/2023	48.00	CC	182.00	RAMIREZ, DAVID VILLEGAS	131611
86734	12/07/2023	122.90	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	288.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86781	12/15/2023	48.00	CC	182.00	PECINA HERNANDEZ, GERARD	131668
86799	12/15/2023	148.00	CC	444.60	FIRA, DAMIEN KENNER	129318

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86800	12/18/2023	98.00	CC	232.00	CASTILLO,ARNOLDO	131642
86805	12/18/2023	148.00	CC	282.00	VASQUEZ,XAVIER ALESSAND	131687
86810	12/18/2023	148.00	CC	282.00	MORENO,MANUEL	131683
86819	12/21/2023	48.00	CC	182.00	MARTINEZ,EFREN	131674
86820	12/21/2023	147.90	CC	364.00	FULLER,AARON JAMES	125724
86821	12/21/2023	148.00	CC	379.60	RASBERRY,GRANT REESE	129528
86823	12/22/2023	148.00	CC	379.60	JOSEPH,CHRISTOPHER FIDE	129592
86834	12/28/2023	288.00	CC	492.70	TAYLOR-JONES,SHARRA DEN	128875
86835	12/28/2023	122.90	CC	331.50	FENNER,JORDAN LEE	125134
86836	12/29/2023	470.00	CC	798.20	CITIZEN,CHRISTOPHER JER	129700

Fee Total 3030.60

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86824	12/22/2023	15.90	MO	280.00	WASHINGTON,KA'SHYREAN	118425

Fee Total 15.90

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86780	12/15/2023	2.00	CA	109.00	MOTA,ADRIAN	126210

Fee Total 2.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86702	12/01/2023	2.00	CC	572.00	CROSLLEY,MANDI NICOLE	122848
86711	12/05/2023	2.00	CC	396.50	VEGA,DESIREE KIMBERLY	121083
86734	12/07/2023	2.00	CC	429.00	MALLOY,TIMOTHY WANYA	121384
86758	12/13/2023	2.00	CC	507.00	TOWNSEND,PARIS SIMONE	123818
86820	12/21/2023	2.00	CC	364.00	FULLER,AARON JAMES	125724
86835	12/28/2023	2.00	CC	331.50	FENNER,JORDAN LEE	125134

Fee Total 12.00

CRIMINAL DETAIL FOR AFC03 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86711	12/05/2023	5.00	CC	396.50	VEGA,DESIREE KIMBERLY	121083

Fee Total 5.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86702	12/01/2023	50.00	CC	572.00	CROSLLEY,MANDI NICOLE	122848

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86711	12/05/2023	50.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	50.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86799	12/15/2023	50.00	CC	444.60	FIRA, DAMIEN KENNER	129318

Fee Total 200.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86824	12/22/2023	50.00	MO	280.00	WASHINGTON, KA 'SHYREAN	118425

Fee Total 50.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86807	12/18/2023	0.50	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 0.50

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86702	12/01/2023	4.00	CC	572.00	CROSBY, MANDI NICOLE	122848
86711	12/05/2023	4.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	4.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	4.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86820	12/21/2023	4.00	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	4.00	CC	331.50	FENNER, JORDAN LEE	125134

Fee Total 24.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86824	12/22/2023	4.00	MO	280.00	WASHINGTON, KA 'SHYREAN	118425

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86709	12/04/2023	4.00	CA	182.00	CARDENAS ESCOBAR, GUADAL	131602
86712	12/05/2023	4.00	CA	334.00	FIFE, FORREST FINLEY	131641
86725	12/06/2023	4.00	CA	282.00	MARUSAK, CLARA DIANN	131628
86757	12/12/2023	4.00	CA	281.00	VARGAS, ADRIAN ELIZABETH	131417

Fee Total 16.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL CASE TYPES

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86704	12/01/2023	3.32	CC	234.00	FELTON, DESIRAY	131501
86705	12/01/2023	2.80	CC	234.00	FELTON, DESIRAY	131502
86714	12/06/2023	4.00	CC	182.00	CERVANTES, RAFAEL	131660
86718	12/06/2023	4.00	CC	182.00	RAMIREZ, DAVID VILLEGAS	131611
86723	12/06/2023	4.00	CC	257.00	DOYAL, STACY JO	131603
86735	12/08/2023	4.00	CC	213.00	RUIZ, EZEQUIEL ARIC	131652
86779	12/15/2023	4.00	CC	266.00	MURILLO, LINDA MIREYA	131662
86781	12/15/2023	4.00	CC	182.00	PECINA HERNANDEZ, GERARD	131668
86799	12/15/2023	4.00	CC	444.60	FIRA, DAMIEN KENNER	129318
86800	12/18/2023	4.00	CC	232.00	CASTILLO, ARNOLDO	131642
86805	12/18/2023	4.00	CC	282.00	VASQUEZ, XAVIER ALESSAND	131687
86810	12/18/2023	4.00	CC	282.00	MORENO, MANUEL	131683
86819	12/21/2023	4.00	CC	182.00	MARTINEZ, EFREN	131674
86821	12/21/2023	4.00	CC	379.60	RASBERRY, GRANT REESE	129528
86823	12/22/2023	4.00	CC	379.60	JOSEPH, CHRISTOPHER FIDE	129592
86834	12/28/2023	4.00	CC	492.70	TAYLOR-JONES, SHARRA DEN	128875
86836	12/29/2023	4.00	CC	798.20	CITIZEN, CHRISTOPHER JER	129700

Fee Total 66.12

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86709	12/04/2023	0.10	CA	182.00	CARDENAS ESCOBAR, GUADAL	131602
86712	12/05/2023	0.10	CA	334.00	FIFE, FORREST FINLEY	131641
86725	12/06/2023	0.10	CA	282.00	MARUSAK, CLARA DIANN	131628
86757	12/12/2023	0.10	CA	281.00	VARGAS, ADRIAN ELIZABETH	131417

Fee Total 0.40

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86704	12/01/2023	0.08	CC	234.00	FELTON, DESIRAY	131501
86705	12/01/2023	0.07	CC	234.00	FELTON, DESIRAY	131502
86714	12/06/2023	0.10	CC	182.00	CERVANTES, RAFAEL	131660
86718	12/06/2023	0.10	CC	182.00	RAMIREZ, DAVID VILLEGAS	131611
86723	12/06/2023	0.10	CC	257.00	DOYAL, STACY JO	131603
86735	12/08/2023	0.10	CC	213.00	RUIZ, EZEQUIEL ARIC	131652
86779	12/15/2023	0.10	CC	266.00	MURILLO, LINDA MIREYA	131662
86781	12/15/2023	0.10	CC	182.00	PECINA HERNANDEZ, GERARD	131668
86799	12/15/2023	0.10	CC	444.60	FIRA, DAMIEN KENNER	129318
86800	12/18/2023	0.10	CC	232.00	CASTILLO, ARNOLDO	131642
86805	12/18/2023	0.10	CC	282.00	VASQUEZ, XAVIER ALESSAND	131687
86810	12/18/2023	0.10	CC	282.00	MORENO, MANUEL	131683
86819	12/21/2023	0.10	CC	182.00	MARTINEZ, EFREN	131674

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86821	12/21/2023	0.10	CC	379.60	RASBERRY, GRANT REESE	129528
86823	12/22/2023	0.10	CC	379.60	JOSEPH, CHRISTOPHER FIDE	129592
86834	12/28/2023	0.10	CC	492.70	TAYLOR-JONES, SHARRA DEN	128875
86836	12/29/2023	0.10	CC	798.20	CITIZEN, CHRISTOPHER JER	129700

Fee Total 1.65

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86807	12/18/2023	0.50	CA	25.00	AGUILAR, RAMONA GUERRERO	125953

Fee Total 0.50

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86702	12/01/2023	4.00	CC	572.00	CROSBLEY, MANDI NICOLE	122848
86711	12/05/2023	4.00	CC	396.50	VEGA, DESIREE KIMBERLY	121083
86734	12/07/2023	4.00	CC	429.00	MALLOY, TIMOTHY WANYA	121384
86758	12/13/2023	4.00	CC	507.00	TOWNSEND, PARIS SIMONE	123818
86820	12/21/2023	4.00	CC	364.00	FULLER, AARON JAMES	125724
86835	12/28/2023	4.00	CC	331.50	FENNER, JORDAN LEE	125134

Fee Total 24.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86824	12/22/2023	4.00	MO	280.00	WASHINGTON, KA'SHYREAN	118425

Fee Total 4.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86709	12/04/2023	4.90	CA	182.00	CARDENAS ESCOBAR, GUADAL	131602
86712	12/05/2023	4.90	CA	334.00	FIFE, FORREST FINLEY	131641
86725	12/06/2023	4.90	CA	282.00	MARUSAK, CLARA DIANN	131628
86757	12/12/2023	4.90	CA	281.00	VARGAS, ADRIAN ELIZABETH	131417

Fee Total 19.60

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86704	12/01/2023	4.07	CC	234.00	FELTON, DESIRAY	131501
86705	12/01/2023	3.43	CC	234.00	FELTON, DESIRAY	131502
86714	12/06/2023	4.90	CC	182.00	CERVANTES, RAFAEL	131660
86718	12/06/2023	4.90	CC	182.00	RAMIREZ, DAVID VILLEGAS	131611

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL CASE TYPES
ALL USERS

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86723	12/06/2023	4.90	CC	257.00	DOYAL, STACY JO	131603
86735	12/08/2023	4.90	CC	213.00	RUIZ, EZEQUIEL ARIC	131652
86779	12/15/2023	4.90	CC	266.00	MURILLO, LINDA MIREYA	131662
86781	12/15/2023	4.90	CC	182.00	PECINA HERNANDEZ, GERARD	131668
86799	12/15/2023	4.90	CC	444.60	FIRA, DAMIEN KENNER	129318
86800	12/18/2023	4.90	CC	232.00	CASTILLO, ARNOLDO	131642
86805	12/18/2023	4.90	CC	282.00	VASQUEZ, XAVIER ALESSAND	131687
86810	12/18/2023	4.90	CC	282.00	MORENO, MANUEL	131683
86819	12/21/2023	4.90	CC	182.00	MARTINEZ, EFREN	131674
86821	12/21/2023	4.90	CC	379.60	RASBERRY, GRANT REESE	129528
86823	12/22/2023	4.90	CC	379.60	JOSEPH, CHRISTOPHER FIDE	129592
86834	12/28/2023	4.90	CC	492.70	TAYLOR-JONES, SHARRA DEN	128875
86836	12/29/2023	4.90	CC	798.20	CITIZEN, CHRISTOPHER JER	129700

Fee Total 81.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86709	12/04/2023	5.00	CA	182.00	CARDENAS ESCOBAR, GUADAL	131602
86712	12/05/2023	5.00	CA	334.00	FIFE, FORREST FINLEY	131641
86725	12/06/2023	5.00	CA	282.00	MARUSAK, CLARA DIANN	131628
86757	12/12/2023	5.00	CA	281.00	VARGAS, ADRIAN ELIZABETH	131417

Fee Total 20.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86704	12/01/2023	4.15	CC	234.00	FELTON, DESIRAY	131501
86705	12/01/2023	3.50	CC	234.00	FELTON, DESIRAY	131502
86714	12/06/2023	5.00	CC	182.00	CERVANTES, RAFAEL	131660
86718	12/06/2023	5.00	CC	182.00	RAMIREZ, DAVID VILLEGAS	131611
86723	12/06/2023	5.00	CC	257.00	DOYAL, STACY JO	131603
86735	12/08/2023	5.00	CC	213.00	RUIZ, EZEQUIEL ARIC	131652
86779	12/15/2023	5.00	CC	266.00	MURILLO, LINDA MIREYA	131662
86781	12/15/2023	5.00	CC	182.00	PECINA HERNANDEZ, GERARD	131668
86799	12/15/2023	5.00	CC	444.60	FIRA, DAMIEN KENNER	129318
86800	12/18/2023	5.00	CC	232.00	CASTILLO, ARNOLDO	131642
86805	12/18/2023	5.00	CC	282.00	VASQUEZ, XAVIER ALESSAND	131687
86810	12/18/2023	5.00	CC	282.00	MORENO, MANUEL	131683
86819	12/21/2023	5.00	CC	182.00	MARTINEZ, EFREN	131674
86821	12/21/2023	5.00	CC	379.60	RASBERRY, GRANT REESE	129528
86823	12/22/2023	5.00	CC	379.60	JOSEPH, CHRISTOPHER FIDE	129592
86834	12/28/2023	5.00	CC	492.70	TAYLOR-JONES, SHARRA DEN	128875
86836	12/29/2023	5.00	CC	798.20	CITIZEN, CHRISTOPHER JER	129700

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

Fee Total 82.65

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86706	12/01/2023	5.00	CA	144.00		SC8279
86739	12/08/2023	5.00	CA	54.00		SC8281
86772	12/13/2023	5.00	CA	144.00		LT2993
86798	12/15/2023	5.00	CA	54.00		SC8285
86825	12/27/2023	5.00	CA	144.00		LT3022
86837	12/29/2023	5.00	CA	144.00		LT3031

Fee Total 30.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86703	12/01/2023	5.00	CK	234.00		LT2968
86716	12/06/2023	5.00	CK	234.00		LT2970
86717	12/06/2023	5.00	CK	144.00		LT2971
86720	12/06/2023	5.00	CK	54.00		DC2490
86721	12/06/2023	5.00	CK	54.00		DC2491
86726	12/06/2023	5.00	CK	234.00		LT2973
86727	12/06/2023	5.00	CK	144.00		LT2974
86728	12/07/2023	5.00	CK	54.00		DC2492
86729	12/07/2023	5.00	CK	54.00		DC2493
86730	12/07/2023	5.00	CK	54.00		DC2494
86731	12/07/2023	5.00	CK	54.00		DC2495
86732	12/07/2023	5.00	CK	54.00		DC2496
86733	12/07/2023	5.00	CK	54.00		DC2497
86736	12/08/2023	5.00	CK	144.00		LT2975
86737	12/08/2023	5.00	CK	144.00		LT2976
86738	12/08/2023	5.00	CK	234.00		LT2977
86743	12/11/2023	5.00	CK	144.00		LT2980
86744	12/11/2023	5.00	CK	144.00		LT2981
86748	12/11/2023	5.00	CK	144.00		LT2982
86749	12/11/2023	5.00	CK	54.00		DC2498
86750	12/11/2023	5.00	CK	54.00		DC2499
86751	12/11/2023	5.00	CK	54.00		DC2500
86752	12/11/2023	5.00	CK	54.00		DC2501
86753	12/11/2023	5.00	CK	54.00		DC2502
86754	12/11/2023	5.00	CK	54.00		DC2503
86755	12/11/2023	5.00	CK	54.00		DC2504
86756	12/11/2023	5.00	CK	54.00		DC2505
86759	12/13/2023	5.00	CK	144.00		LT2983
86760	12/13/2023	5.00	CK	144.00		LT2984
86761	12/13/2023	5.00	CK	144.00		LT2985

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL CASE TYPES
ALL USERS

12/01/2023 THRU 12/31/2023
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86762	12/13/2023	5.00	CK	144.00		LT2986
86763	12/13/2023	5.00	CK	144.00		LT2987
86764	12/13/2023	5.00	CK	144.00		LT2988
86765	12/13/2023	5.00	CK	144.00		LT2989
86769	12/13/2023	5.00	CK	234.00		LT2990
86770	12/13/2023	5.00	CK	144.00		LT2991
86773	12/13/2023	5.00	CK	144.00		LT2994
86774	12/13/2023	5.00	CK	54.00		SC8283
86775	12/14/2023	5.00	CK	144.00		LT2995
86776	12/14/2023	5.00	CK	144.00		LT2996
86777	12/14/2023	5.00	CK	144.00		LT2997
86782	12/15/2023	5.00	CK	144.00		LT2998
86785	12/15/2023	5.00	CK	234.00		LT2999
86786	12/15/2023	5.00	CK	144.00		LT3000
86787	12/15/2023	5.00	CK	144.00		LT3001
86788	12/15/2023	5.00	CK	234.00		LT3002
86789	12/15/2023	5.00	CK	144.00		LT3003
86790	12/15/2023	5.00	CK	144.00		LT3004
86791	12/15/2023	5.00	CK	144.00		LT3005
86792	12/15/2023	5.00	CK	234.00		LT3006
86793	12/15/2023	5.00	CK	234.00		LT3007
86794	12/15/2023	5.00	CK	144.00		LT3008
86795	12/15/2023	5.00	CK	234.00		LT3009
86796	12/15/2023	5.00	CK	234.00		LT3010
86797	12/15/2023	5.00	CK	144.00		LT3011
86801	12/18/2023	5.00	CK	54.00		DC2506
86802	12/18/2023	5.00	CK	54.00		DC2507
86803	12/18/2023	5.00	CK	54.00		DC2508
86804	12/18/2023	5.00	CK	144.00		DC2509
86826	12/27/2023	5.00	CK	144.00		LT3023
86827	12/27/2023	5.00	CK	144.00		LT3024
86828	12/27/2023	5.00	CK	144.00		LT3025
86829	12/27/2023	5.00	CK	144.00		LT3026
86830	12/27/2023	5.00	CK	144.00		LT3027
86831	12/27/2023	5.00	CK	144.00		LT3028
86832	12/27/2023	5.00	CK	144.00		LT3029
86833	12/27/2023	5.00	CK	144.00		LT3030
86838	12/29/2023	5.00	CK	144.00		LT3032

Fee Total 340.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86708	12/04/2023	5.00	CC	144.00		LT2969
86710	12/05/2023	5.00	CC	144.00		SC8280

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86724	12/06/2023	5.00	CC	144.00		LT2972
86740	12/11/2023	5.00	CC	144.00		LT2978
86741	12/11/2023	5.00	CC	144.00		LT2979
86742	12/11/2023	5.00	CC	54.00		SC8282
86771	12/13/2023	5.00	CC	144.00		LT2992
86778	12/14/2023	5.00	CC	54.00		SC8284
86806	12/18/2023	5.00	CC	144.00		SC8286
86808	12/18/2023	5.00	CC	144.00		LT3012
86809	12/18/2023	5.00	CC	144.00		LT3013
86811	12/18/2023	5.00	CC	144.00		LT3014
86812	12/20/2023	5.00	CC	144.00		LT3015
86813	12/20/2023	5.00	CC	144.00		LT3016
86814	12/20/2023	5.00	CC	144.00		LT3017
86815	12/21/2023	5.00	CC	234.00		LT3018
86816	12/21/2023	5.00	CC	234.00		LT3019
86817	12/21/2023	5.00	CC	144.00		LT3020
86818	12/21/2023	5.00	CC	234.00		LT3021
86822	12/21/2023	5.00	CC	54.00		SC8287
86839	12/29/2023	5.00	CC	144.00		LT3033

Fee Total 105.00

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86745	12/11/2023	5.00	IND	64.00		LT2909
86746	12/11/2023	5.00	IND	64.00		LT2904
86747	12/11/2023	5.00	IND	64.00		LT2905

Fee Total 15.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86706	12/01/2023	21.00	CA	144.00		SC8279
86739	12/08/2023	21.00	CA	54.00		SC8281
86772	12/13/2023	21.00	CA	144.00		LT2993
86798	12/15/2023	21.00	CA	54.00		SC8285
86825	12/27/2023	21.00	CA	144.00		LT3022
86837	12/29/2023	21.00	CA	144.00		LT3031

Fee Total 126.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86703	12/01/2023	21.00	CK	234.00		LT2968
86716	12/06/2023	21.00	CK	234.00		LT2970

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

86717	12/06/2023	21.00	CK	144.00	LT2971
86720	12/06/2023	21.00	CK	54.00	DC2490
86721	12/06/2023	21.00	CK	54.00	DC2491
86726	12/06/2023	21.00	CK	234.00	LT2973
86727	12/06/2023	21.00	CK	144.00	LT2974
86728	12/07/2023	21.00	CK	54.00	DC2492
86729	12/07/2023	21.00	CK	54.00	DC2493
86730	12/07/2023	21.00	CK	54.00	DC2494
86731	12/07/2023	21.00	CK	54.00	DC2495
86732	12/07/2023	21.00	CK	54.00	DC2496
86733	12/07/2023	21.00	CK	54.00	DC2497
86736	12/08/2023	21.00	CK	144.00	LT2975
86737	12/08/2023	21.00	CK	144.00	LT2976
86738	12/08/2023	21.00	CK	234.00	LT2977
86743	12/11/2023	21.00	CK	144.00	LT2980
86744	12/11/2023	21.00	CK	144.00	LT2981
86748	12/11/2023	21.00	CK	144.00	LT2982
86749	12/11/2023	21.00	CK	54.00	DC2498
86750	12/11/2023	21.00	CK	54.00	DC2499
86751	12/11/2023	21.00	CK	54.00	DC2500
86752	12/11/2023	21.00	CK	54.00	DC2501
86753	12/11/2023	21.00	CK	54.00	DC2502
86754	12/11/2023	21.00	CK	54.00	DC2503
86755	12/11/2023	21.00	CK	54.00	DC2504
86756	12/11/2023	21.00	CK	54.00	DC2505
86759	12/13/2023	21.00	CK	144.00	LT2983
86760	12/13/2023	21.00	CK	144.00	LT2984
86761	12/13/2023	21.00	CK	144.00	LT2985
86762	12/13/2023	21.00	CK	144.00	LT2986
86763	12/13/2023	21.00	CK	144.00	LT2987
86764	12/13/2023	21.00	CK	144.00	LT2988
86765	12/13/2023	21.00	CK	144.00	LT2989
86769	12/13/2023	21.00	CK	234.00	LT2990
86770	12/13/2023	21.00	CK	144.00	LT2991
86773	12/13/2023	21.00	CK	144.00	LT2994
86774	12/13/2023	21.00	CK	54.00	SC8283
86775	12/14/2023	21.00	CK	144.00	LT2995
86776	12/14/2023	21.00	CK	144.00	LT2996
86777	12/14/2023	21.00	CK	144.00	LT2997
86782	12/15/2023	21.00	CK	144.00	LT2998
86785	12/15/2023	21.00	CK	234.00	LT2999
86786	12/15/2023	21.00	CK	144.00	LT3000
86787	12/15/2023	21.00	CK	144.00	LT3001
86788	12/15/2023	21.00	CK	234.00	LT3002
86789	12/15/2023	21.00	CK	144.00	LT3003

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86790	12/15/2023	21.00	CK	144.00		LT3004
86791	12/15/2023	21.00	CK	144.00		LT3005
86792	12/15/2023	21.00	CK	234.00		LT3006
86793	12/15/2023	21.00	CK	234.00		LT3007
86794	12/15/2023	21.00	CK	144.00		LT3008
86795	12/15/2023	21.00	CK	234.00		LT3009
86796	12/15/2023	21.00	CK	234.00		LT3010
86797	12/15/2023	21.00	CK	144.00		LT3011
86801	12/18/2023	21.00	CK	54.00		DC2506
86802	12/18/2023	21.00	CK	54.00		DC2507
86803	12/18/2023	21.00	CK	54.00		DC2508
86804	12/18/2023	21.00	CK	144.00		DC2509
86826	12/27/2023	21.00	CK	144.00		LT3023
86827	12/27/2023	21.00	CK	144.00		LT3024
86828	12/27/2023	21.00	CK	144.00		LT3025
86829	12/27/2023	21.00	CK	144.00		LT3026
86830	12/27/2023	21.00	CK	144.00		LT3027
86831	12/27/2023	21.00	CK	144.00		LT3028
86832	12/27/2023	21.00	CK	144.00		LT3029
86833	12/27/2023	21.00	CK	144.00		LT3030
86838	12/29/2023	21.00	CK	144.00		LT3032

Fee Total 1428.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86708	12/04/2023	21.00	CC	144.00		LT2969
86710	12/05/2023	21.00	CC	144.00		SC8280
86724	12/06/2023	21.00	CC	144.00		LT2972
86740	12/11/2023	21.00	CC	144.00		LT2978
86741	12/11/2023	21.00	CC	144.00		LT2979
86742	12/11/2023	21.00	CC	54.00		SC8282
86771	12/13/2023	21.00	CC	144.00		LT2992
86778	12/14/2023	21.00	CC	54.00		SC8284
86806	12/18/2023	21.00	CC	144.00		SC8286
86808	12/18/2023	21.00	CC	144.00		LT3012
86809	12/18/2023	21.00	CC	144.00		LT3013
86811	12/18/2023	21.00	CC	144.00		LT3014
86812	12/20/2023	21.00	CC	144.00		LT3015
86813	12/20/2023	21.00	CC	144.00		LT3016
86814	12/20/2023	21.00	CC	144.00		LT3017
86815	12/21/2023	21.00	CC	234.00		LT3018
86816	12/21/2023	21.00	CC	234.00		LT3019
86817	12/21/2023	21.00	CC	144.00		LT3020
86818	12/21/2023	21.00	CC	234.00		LT3021

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

86822	12/21/2023	21.00	CC	54.00	SC8287
86839	12/29/2023	21.00	CC	144.00	LT3033
Fee Total		441.00			

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86745	12/11/2023	21.00	IND	64.00		LT2909
86746	12/11/2023	21.00	IND	64.00		LT2904
86747	12/11/2023	21.00	IND	64.00		LT2905
Fee Total		63.00				

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86745	12/11/2023	10.00	IND	64.00		LT2909
86746	12/11/2023	10.00	IND	64.00		LT2904
86747	12/11/2023	10.00	IND	64.00		LT2905
Fee Total		30.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86719	12/06/2023	5.00	CA	5.00		LT2859
Fee Total		5.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-400971

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86706	12/01/2023	25.00	CA	144.00		SC8279
86739	12/08/2023	25.00	CA	54.00		SC8281
86772	12/13/2023	25.00	CA	144.00		LT2993
86798	12/15/2023	25.00	CA	54.00		SC8285
86825	12/27/2023	25.00	CA	144.00		LT3022
86837	12/29/2023	25.00	CA	144.00		LT3031
Fee Total		150.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-400971

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86703	12/01/2023	25.00	CK	234.00		LT2968
86716	12/06/2023	25.00	CK	234.00		LT2970
86717	12/06/2023	25.00	CK	144.00		LT2971
86720	12/06/2023	25.00	CK	54.00		DC2490
86721	12/06/2023	25.00	CK	54.00		DC2491

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS
ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

86726	12/06/2023	25.00	CK	234.00	LT2973
86727	12/06/2023	25.00	CK	144.00	LT2974
86728	12/07/2023	25.00	CK	54.00	DC2492
86729	12/07/2023	25.00	CK	54.00	DC2493
86730	12/07/2023	25.00	CK	54.00	DC2494
86731	12/07/2023	25.00	CK	54.00	DC2495
86732	12/07/2023	25.00	CK	54.00	DC2496
86733	12/07/2023	25.00	CK	54.00	DC2497
86736	12/08/2023	25.00	CK	144.00	LT2975
86737	12/08/2023	25.00	CK	144.00	LT2976
86738	12/08/2023	25.00	CK	234.00	LT2977
86743	12/11/2023	25.00	CK	144.00	LT2980
86744	12/11/2023	25.00	CK	144.00	LT2981
86748	12/11/2023	25.00	CK	144.00	LT2982
86749	12/11/2023	25.00	CK	54.00	DC2498
86750	12/11/2023	25.00	CK	54.00	DC2499
86751	12/11/2023	25.00	CK	54.00	DC2500
86752	12/11/2023	25.00	CK	54.00	DC2501
86753	12/11/2023	25.00	CK	54.00	DC2502
86754	12/11/2023	25.00	CK	54.00	DC2503
86755	12/11/2023	25.00	CK	54.00	DC2504
86756	12/11/2023	25.00	CK	54.00	DC2505
86759	12/13/2023	25.00	CK	144.00	LT2983
86760	12/13/2023	25.00	CK	144.00	LT2984
86761	12/13/2023	25.00	CK	144.00	LT2985
86762	12/13/2023	25.00	CK	144.00	LT2986
86763	12/13/2023	25.00	CK	144.00	LT2987
86764	12/13/2023	25.00	CK	144.00	LT2988
86765	12/13/2023	25.00	CK	144.00	LT2989
86769	12/13/2023	25.00	CK	234.00	LT2990
86770	12/13/2023	25.00	CK	144.00	LT2991
86773	12/13/2023	25.00	CK	144.00	LT2994
86774	12/13/2023	25.00	CK	54.00	SC8283
86775	12/14/2023	25.00	CK	144.00	LT2995
86776	12/14/2023	25.00	CK	144.00	LT2996
86777	12/14/2023	25.00	CK	144.00	LT2997
86782	12/15/2023	25.00	CK	144.00	LT2998
86785	12/15/2023	25.00	CK	234.00	LT2999
86786	12/15/2023	25.00	CK	144.00	LT3000
86787	12/15/2023	25.00	CK	144.00	LT3001
86788	12/15/2023	25.00	CK	234.00	LT3002
86789	12/15/2023	25.00	CK	144.00	LT3003
86790	12/15/2023	25.00	CK	144.00	LT3004
86791	12/15/2023	25.00	CK	144.00	LT3005
86792	12/15/2023	25.00	CK	234.00	LT3006

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86793	12/15/2023	25.00	CK	234.00		LT3007
86794	12/15/2023	25.00	CK	144.00		LT3008
86795	12/15/2023	25.00	CK	234.00		LT3009
86796	12/15/2023	25.00	CK	234.00		LT3010
86797	12/15/2023	25.00	CK	144.00		LT3011
86801	12/18/2023	25.00	CK	54.00		DC2506
86802	12/18/2023	25.00	CK	54.00		DC2507
86803	12/18/2023	25.00	CK	54.00		DC2508
86804	12/18/2023	25.00	CK	144.00		DC2509
86826	12/27/2023	25.00	CK	144.00		LT3023
86827	12/27/2023	25.00	CK	144.00		LT3024
86828	12/27/2023	25.00	CK	144.00		LT3025
86829	12/27/2023	25.00	CK	144.00		LT3026
86830	12/27/2023	25.00	CK	144.00		LT3027
86831	12/27/2023	25.00	CK	144.00		LT3028
86832	12/27/2023	25.00	CK	144.00		LT3029
86833	12/27/2023	25.00	CK	144.00		LT3030
86838	12/29/2023	25.00	CK	144.00		LT3032

Fee Total 1700.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-400971

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86708	12/04/2023	25.00	CC	144.00		LT2969
86710	12/05/2023	25.00	CC	144.00		SC8280
86724	12/06/2023	25.00	CC	144.00		LT2972
86740	12/11/2023	25.00	CC	144.00		LT2978
86741	12/11/2023	25.00	CC	144.00		LT2979
86742	12/11/2023	25.00	CC	54.00		SC8282
86771	12/13/2023	25.00	CC	144.00		LT2992
86778	12/14/2023	25.00	CC	54.00		SC8284
86806	12/18/2023	25.00	CC	144.00		SC8286
86808	12/18/2023	25.00	CC	144.00		LT3012
86809	12/18/2023	25.00	CC	144.00		LT3013
86811	12/18/2023	25.00	CC	144.00		LT3014
86812	12/20/2023	25.00	CC	144.00		LT3015
86813	12/20/2023	25.00	CC	144.00		LT3016
86814	12/20/2023	25.00	CC	144.00		LT3017
86815	12/21/2023	25.00	CC	234.00		LT3018
86816	12/21/2023	25.00	CC	234.00		LT3019
86817	12/21/2023	25.00	CC	144.00		LT3020
86818	12/21/2023	25.00	CC	234.00		LT3021
86822	12/21/2023	25.00	CC	54.00		SC8287
86839	12/29/2023	25.00	CC	144.00		LT3033

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

Fee Total 525.00

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0530-400971

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86745	12/11/2023	25.00	IND	64.00		LT2909
86746	12/11/2023	25.00	IND	64.00		LT2904
86747	12/11/2023	25.00	IND	64.00		LT2905

Fee Total 75.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86706	12/01/2023	90.00	CA	144.00		SC8279
86772	12/13/2023	90.00	CA	144.00		LT2993
86825	12/27/2023	90.00	CA	144.00		LT3022
86837	12/29/2023	90.00	CA	144.00		LT3031

Fee Total 360.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86703	12/01/2023	90.00	CK	234.00		LT2968
86703	12/01/2023	90.00	CK	234.00		LT2968
86716	12/06/2023	90.00	CK	234.00		LT2970
86716	12/06/2023	90.00	CK	234.00		LT2970
86717	12/06/2023	90.00	CK	144.00		LT2971
86726	12/06/2023	90.00	CK	234.00		LT2973
86726	12/06/2023	90.00	CK	234.00		LT2973
86727	12/06/2023	90.00	CK	144.00		LT2974
86736	12/08/2023	90.00	CK	144.00		LT2975
86737	12/08/2023	90.00	CK	144.00		LT2976
86738	12/08/2023	90.00	CK	234.00		LT2977
86738	12/08/2023	90.00	CK	234.00		LT2977
86743	12/11/2023	90.00	CK	144.00		LT2980
86744	12/11/2023	90.00	CK	144.00		LT2981
86748	12/11/2023	90.00	CK	144.00		LT2982
86759	12/13/2023	90.00	CK	144.00		LT2983
86760	12/13/2023	90.00	CK	144.00		LT2984
86761	12/13/2023	90.00	CK	144.00		LT2985
86762	12/13/2023	90.00	CK	144.00		LT2986
86763	12/13/2023	90.00	CK	144.00		LT2987
86764	12/13/2023	90.00	CK	144.00		LT2988
86765	12/13/2023	90.00	CK	144.00		LT2989
86769	12/13/2023	90.00	CK	234.00		LT2990
86769	12/13/2023	90.00	CK	234.00		LT2990

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86770	12/13/2023	90.00	CK	144.00		LT2991
86773	12/13/2023	90.00	CK	144.00		LT2994
86775	12/14/2023	90.00	CK	144.00		LT2995
86776	12/14/2023	90.00	CK	144.00		LT2996
86777	12/14/2023	90.00	CK	144.00		LT2997
86782	12/15/2023	90.00	CK	144.00		LT2998
86785	12/15/2023	90.00	CK	234.00		LT2999
86785	12/15/2023	90.00	CK	234.00		LT2999
86786	12/15/2023	90.00	CK	144.00		LT3000
86787	12/15/2023	90.00	CK	144.00		LT3001
86788	12/15/2023	90.00	CK	234.00		LT3002
86788	12/15/2023	90.00	CK	234.00		LT3002
86789	12/15/2023	90.00	CK	144.00		LT3003
86790	12/15/2023	90.00	CK	144.00		LT3004
86791	12/15/2023	90.00	CK	144.00		LT3005
86792	12/15/2023	90.00	CK	234.00		LT3006
86792	12/15/2023	90.00	CK	234.00		LT3006
86793	12/15/2023	90.00	CK	234.00		LT3007
86793	12/15/2023	90.00	CK	234.00		LT3007
86794	12/15/2023	90.00	CK	144.00		LT3008
86795	12/15/2023	90.00	CK	234.00		LT3009
86795	12/15/2023	90.00	CK	234.00		LT3009
86796	12/15/2023	90.00	CK	234.00		LT3010
86796	12/15/2023	90.00	CK	234.00		LT3010
86797	12/15/2023	90.00	CK	144.00		LT3011
86804	12/18/2023	90.00	CK	144.00		DC2509
86826	12/27/2023	90.00	CK	144.00		LT3023
86827	12/27/2023	90.00	CK	144.00		LT3024
86828	12/27/2023	90.00	CK	144.00		LT3025
86829	12/27/2023	90.00	CK	144.00		LT3026
86830	12/27/2023	90.00	CK	144.00		LT3027
86831	12/27/2023	90.00	CK	144.00		LT3028
86832	12/27/2023	90.00	CK	144.00		LT3029
86833	12/27/2023	90.00	CK	144.00		LT3030
86838	12/29/2023	90.00	CK	144.00		LT3032

Fee Total 5310.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86708	12/04/2023	90.00	CC	144.00		LT2969
86710	12/05/2023	90.00	CC	144.00		SC8280
86724	12/06/2023	90.00	CC	144.00		LT2972
86740	12/11/2023	90.00	CC	144.00		LT2978
86741	12/11/2023	90.00	CC	144.00		LT2979

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86771	12/13/2023	90.00	CC	144.00		LT2992
86806	12/18/2023	90.00	CC	144.00		SC8286
86808	12/18/2023	90.00	CC	144.00		LT3012
86809	12/18/2023	90.00	CC	144.00		LT3013
86811	12/18/2023	90.00	CC	144.00		LT3014
86812	12/20/2023	90.00	CC	144.00		LT3015
86813	12/20/2023	90.00	CC	144.00		LT3016
86814	12/20/2023	90.00	CC	144.00		LT3017
86815	12/21/2023	90.00	CC	234.00		LT3018
86815	12/21/2023	90.00	CC	234.00		LT3018
86816	12/21/2023	90.00	CC	234.00		LT3019
86816	12/21/2023	90.00	CC	234.00		LT3019
86817	12/21/2023	90.00	CC	144.00		LT3020
86818	12/21/2023	90.00	CC	234.00		LT3021
86818	12/21/2023	90.00	CC	234.00		LT3021
86839	12/29/2023	90.00	CC	144.00		LT3033

Fee Total 1890.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86722	12/06/2023	180.00	CK	180.00		LT2911

Fee Total 180.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86715	12/06/2023	180.00	CK	180.00		LT2908
86767	12/13/2023	180.00	CK	180.00		LT2922
86768	12/13/2023	180.00	CK	180.00		LT2915
86783	12/15/2023	180.00	CK	180.00		LT2925
86784	12/15/2023	180.00	CK	180.00		LT2921

Fee Total 900.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86713	12/06/2023	180.00	CC	180.00		LT2910
86766	12/13/2023	180.00	CC	180.00		LT2914

Fee Total 360.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86706	12/01/2023	3.00	CA	144.00		SC8279

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm
 ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86739	12/08/2023	3.00	CA	54.00		SC8281
86772	12/13/2023	3.00	CA	144.00		LT2993
86798	12/15/2023	3.00	CA	54.00		SC8285
86825	12/27/2023	3.00	CA	144.00		LT3022
86837	12/29/2023	3.00	CA	144.00		LT3031
Fee Total		18.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86703	12/01/2023	3.00	CK	234.00		LT2968
86716	12/06/2023	3.00	CK	234.00		LT2970
86717	12/06/2023	3.00	CK	144.00		LT2971
86720	12/06/2023	3.00	CK	54.00		DC2490
86721	12/06/2023	3.00	CK	54.00		DC2491
86726	12/06/2023	3.00	CK	234.00		LT2973
86727	12/06/2023	3.00	CK	144.00		LT2974
86728	12/07/2023	3.00	CK	54.00		DC2492
86729	12/07/2023	3.00	CK	54.00		DC2493
86730	12/07/2023	3.00	CK	54.00		DC2494
86731	12/07/2023	3.00	CK	54.00		DC2495
86732	12/07/2023	3.00	CK	54.00		DC2496
86733	12/07/2023	3.00	CK	54.00		DC2497
86736	12/08/2023	3.00	CK	144.00		LT2975
86737	12/08/2023	3.00	CK	144.00		LT2976
86738	12/08/2023	3.00	CK	234.00		LT2977
86743	12/11/2023	3.00	CK	144.00		LT2980
86744	12/11/2023	3.00	CK	144.00		LT2981
86748	12/11/2023	3.00	CK	144.00		LT2982
86749	12/11/2023	3.00	CK	54.00		DC2498
86750	12/11/2023	3.00	CK	54.00		DC2499
86751	12/11/2023	3.00	CK	54.00		DC2500
86752	12/11/2023	3.00	CK	54.00		DC2501
86753	12/11/2023	3.00	CK	54.00		DC2502
86754	12/11/2023	3.00	CK	54.00		DC2503
86755	12/11/2023	3.00	CK	54.00		DC2504
86756	12/11/2023	3.00	CK	54.00		DC2504
86759	12/13/2023	3.00	CK	144.00		LT2983
86760	12/13/2023	3.00	CK	144.00		LT2984
86761	12/13/2023	3.00	CK	144.00		LT2985
86762	12/13/2023	3.00	CK	144.00		LT2986
86763	12/13/2023	3.00	CK	144.00		LT2987
86764	12/13/2023	3.00	CK	144.00		LT2988
86765	12/13/2023	3.00	CK	144.00		LT2989
86769	12/13/2023	3.00	CK	234.00		LT2990

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86770	12/13/2023	3.00	CK	144.00		LT2991
86773	12/13/2023	3.00	CK	144.00		LT2994
86774	12/13/2023	3.00	CK	54.00		SC8283
86775	12/14/2023	3.00	CK	144.00		LT2995
86776	12/14/2023	3.00	CK	144.00		LT2996
86777	12/14/2023	3.00	CK	144.00		LT2997
86782	12/15/2023	3.00	CK	144.00		LT2998
86785	12/15/2023	3.00	CK	234.00		LT2999
86786	12/15/2023	3.00	CK	144.00		LT3000
86787	12/15/2023	3.00	CK	144.00		LT3001
86788	12/15/2023	3.00	CK	234.00		LT3002
86789	12/15/2023	3.00	CK	144.00		LT3003
86790	12/15/2023	3.00	CK	144.00		LT3004
86791	12/15/2023	3.00	CK	144.00		LT3005
86792	12/15/2023	3.00	CK	234.00		LT3006
86793	12/15/2023	3.00	CK	234.00		LT3007
86794	12/15/2023	3.00	CK	144.00		LT3008
86795	12/15/2023	3.00	CK	234.00		LT3009
86796	12/15/2023	3.00	CK	234.00		LT3010
86797	12/15/2023	3.00	CK	144.00		LT3011
86801	12/18/2023	3.00	CK	54.00		DC2506
86802	12/18/2023	3.00	CK	54.00		DC2507
86803	12/18/2023	3.00	CK	54.00		DC2508
86804	12/18/2023	3.00	CK	144.00		DC2509
86826	12/27/2023	3.00	CK	144.00		LT3023
86827	12/27/2023	3.00	CK	144.00		LT3024
86828	12/27/2023	3.00	CK	144.00		LT3025
86829	12/27/2023	3.00	CK	144.00		LT3026
86830	12/27/2023	3.00	CK	144.00		LT3027
86831	12/27/2023	3.00	CK	144.00		LT3028
86832	12/27/2023	3.00	CK	144.00		LT3029
86833	12/27/2023	3.00	CK	144.00		LT3030
86838	12/29/2023	3.00	CK	144.00		LT3032

Fee Total 204.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86708	12/04/2023	3.00	CC	144.00		LT2969
86710	12/05/2023	3.00	CC	144.00		SC8280
86724	12/06/2023	3.00	CC	144.00		LT2972
86740	12/11/2023	3.00	CC	144.00		LT2978
86741	12/11/2023	3.00	CC	144.00		LT2979
86742	12/11/2023	3.00	CC	54.00		SC8282
86771	12/13/2023	3.00	CC	144.00		LT2992

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:02pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86778	12/14/2023	3.00	CC	54.00		SC8284
86806	12/18/2023	3.00	CC	144.00		SC8286
86808	12/18/2023	3.00	CC	144.00		LT3012
86809	12/18/2023	3.00	CC	144.00		LT3013
86811	12/18/2023	3.00	CC	144.00		LT3014
86812	12/20/2023	3.00	CC	144.00		LT3015
86813	12/20/2023	3.00	CC	144.00		LT3016
86814	12/20/2023	3.00	CC	144.00		LT3017
86815	12/21/2023	3.00	CC	234.00		LT3018
86816	12/21/2023	3.00	CC	234.00		LT3019
86817	12/21/2023	3.00	CC	144.00		LT3020
86818	12/21/2023	3.00	CC	234.00		LT3021
86822	12/21/2023	3.00	CC	54.00		SC8287
86839	12/29/2023	3.00	CC	144.00		LT3033

Fee Total 63.00

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86745	12/11/2023	3.00	IND	64.00		LT2909
86746	12/11/2023	3.00	IND	64.00		LT2904
86747	12/11/2023	3.00	IND	64.00		LT2905

Fee Total 9.00

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:02:57
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	60	132.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	60	91.50 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	60	99.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	60	117.00 MSALDANA
12/15/2023	FIRA, DAMIEN KENNER	129318	86799	60	102.60 JMEZA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	60	5.48 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	60	84.00 MSALDANA
12/21/2023	RASBERRY, GRANT REESE	129528	86821	60	87.60 MSALDANA
12/22/2023	JOSEPH, CHRISTOPHER FIDEL	129592	86823	60	87.60 MSALDANA
12/22/2023	WASHINGTON, KA'SHYREAN	118425	86824	60	84.00 MSALDANA
12/28/2023	TAYLOR-JONES, SHARRA DENI	128875	86834	60	113.70 JMEZA
12/28/2023	FENNER, JORDAN LEE	125134	86835	60	76.50 JMEZA
12/29/2023	CITIZEN, CHRISTOPHER JERR	129700	86836	60	184.20 JMEZA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,265.18
Total Non-Monetary	0.00
Total	1,265.18

12/01/2023	FELTON, DESIRAY	131501	86704	CCC-2019	51.45 JMEZA
12/01/2023	FELTON, DESIRAY	131502	86705	CCC-2019	43.44 JMEZA
12/04/2023	CARDENAS ESCOBAR, GUADALU	131602	86709	CCC-2019	62.00 GMUNOZ
12/05/2023	FIFE, FORREST FINLEY	131641	86712	CCC-2019	62.00 GMUNOZ
12/06/2023	CERVANTES, RAFAEL	131660	86714	CCC-2019	62.00 GMUNOZ
12/06/2023	RAMIREZ, DAVID VILLEGAS	131611	86718	CCC-2019	62.00 JMEZA
12/06/2023	DOYAL, STACY JO	131603	86723	CCC-2019	62.00 MSALDANA
12/06/2023	MARUSAK, CLARA DIANN	131628	86725	CCC-2019	62.00 JMEZA
12/08/2023	RUIZ, EZEQUIEL ARIC	131652	86735	CCC-2019	62.00 JMEZA
12/12/2023	VARGAS, ADRIAN ELIZABETH	131417	86757	CCC-2019	62.00 JMEZA
12/15/2023	MURILLO, LINDA MIREYA	131662	86779	CCC-2019	62.00 JMEZA
12/15/2023	PECINA HERNANDEZ, GERARDO	131668	86781	CCC-2019	62.00 JMEZA
12/15/2023	FIRA, DAMIEN KENNER	129318	86799	CCC-2019	62.00 JMEZA
12/18/2023	CASTILLO, ARNOLDO	131642	86800	CCC-2019	62.00 MSALDANA
12/18/2023	VASQUEZ, XAVIER ALESSANDR	131687	86805	CCC-2019	62.00 MSALDANA
12/18/2023	MORENO, MANUEL	131683	86810	CCC-2019	62.00 JMEZA
12/21/2023	MARTINEZ, EFREN	131674	86819	CCC-2019	62.00 MSALDANA
12/21/2023	RASBERRY, GRANT REESE	129528	86821	CCC-2019	62.00 MSALDANA
12/22/2023	JOSEPH, CHRISTOPHER FIDEL	129592	86823	CCC-2019	62.00 MSALDANA
12/28/2023	TAYLOR-JONES, SHARRA DENI	128875	86834	CCC-2019	62.00 JMEZA
12/29/2023	CITIZEN, CHRISTOPHER JERR	129700	86836	CCC-2019	62.00 JMEZA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	1,272.89
Total Non-Monetary	0.00
Total	1,272.89

12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	50	20.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	50	20.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	50	20.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	50	20.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	50	2.52 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	50	20.00 MSALDANA
12/22/2023	WASHINGTON, KA'SHYREAN	118425	86824	50	20.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	50	20.00 JMEZA

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	142.52
Total Non-Monetary	0.00
Total	142.52

12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	71	40.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	71	40.00 GMUNOZ

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:02:57
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	71	40.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	71	40.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	71	5.04 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	71	40.00 MSALDANA
12/22/2023	WASHINGTON, KA'SHYREAN	118425	86824	71	40.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	71	40.00 JMEZA

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	285.04
Total Non-Monetary	0.00
Total	285.04

12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	108	6.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	108	6.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	108	6.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	108	6.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	108	0.76 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	108	6.00 MSALDANA
12/22/2023	WASHINGTON, KA'SHYREAN	118425	86824	108	6.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	108	6.00 JMEZA

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	42.76
Total Non-Monetary	0.00
Total	42.76

12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	93	4.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	93	4.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	93	4.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	93	4.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	93	0.50 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	93	4.00 MSALDANA
12/22/2023	WASHINGTON, KA'SHYREAN	118425	86824	93	4.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	93	4.00 JMEZA

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary	28.50
Total Non-Monetary	0.00
Total	28.50

12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	IDF	2.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	IDF	2.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	IDF	2.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	IDF	2.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	IDF	0.25 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	IDF	2.00 MSALDANA
12/22/2023	WASHINGTON, KA'SHYREAN	118425	86824	IDF	2.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	IDF	2.00 JMEZA

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	14.25
Total Non-Monetary	0.00
Total	14.25

12/01/2023	FELTON, DESIRAY	131501	86704	STF-2019	41.49 JMEZA
12/01/2023	FELTON, DESIRAY	131502	86705	STF-2019	35.03 JMEZA
12/04/2023	CARDENAS ESCOBAR, GUADALU	131602	86709	STF-2019	50.00 GMUNOZ
12/05/2023	FIFE, FORREST FINLEY	131641	86712	STF-2019	50.00 GMUNOZ
12/06/2023	CERVANTES, RAFAEL	131660	86714	STF-2019	50.00 GMUNOZ
12/06/2023	RAMIREZ, DAVID VILLEGAS	131611	86718	STF-2019	50.00 JMEZA
12/06/2023	DOYAL, STACY JO	131603	86723	STF-2019	50.00 MSALDANA
12/06/2023	MARUSAK, CLARA DIANN	131628	86725	STF-2019	50.00 JMEZA

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:02:57
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/08/2023	RUIZ, EZEQUIEL ARIC	131652	86735	STF-2019	50.00 JMEZA
12/15/2023	MURILLO, LINDA MIREYA	131662	86779	STF-2019	50.00 JMEZA
12/15/2023	PECINA HERNANDEZ, GERARDO	131668	86781	STF-2019	50.00 JMEZA
12/15/2023	FIRA, DAMIEN KENNER	129318	86799	STF-2019	50.00 JMEZA
12/18/2023	CASTILLO, ARNOLDO	131642	86800	STF-2019	50.00 MSALDANA
12/18/2023	VASQUEZ, XAVIER ALESSANDR	131687	86805	STF-2019	50.00 MSALDANA
12/18/2023	MORENO, MANUEL	131683	86810	STF-2019	50.00 JMEZA
12/21/2023	MARTINEZ, EFREN	131674	86819	STF-2019	50.00 MSALDANA
12/21/2023	RASBERRY, GRANT REESE	129528	86821	STF-2019	50.00 MSALDANA
12/22/2023	JOSEPH, CHRISTOPHER FIDEL	129592	86823	STF-2019	50.00 MSALDANA
12/29/2023	CITIZEN, CHRISTOPHER JERR	129700	86836	STF-2019	50.00 JMEZA

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	926.52
Total Non-Monetary	0.00
Total	926.52

12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	53	30.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	53	30.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	53	3.78 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	53	30.00 MSALDANA
12/22/2023	WASHINGTON, KA' SHYREAN	118425	86824	53	30.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	53	30.00 JMEZA

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	153.78
Total Non-Monetary	0.00
Total	153.78

12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	MVF	0.10 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	MVF	0.10 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	MVF	0.01 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	MVF	0.10 MSALDANA
12/22/2023	WASHINGTON, KA' SHYREAN	118425	86824	MVF	0.10 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	MVF	0.10 JMEZA

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary	0.51
Total Non-Monetary	0.00
Total	0.51

12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	TPDF	2.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	TPDF	2.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	TPDF	2.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	TPDF	2.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	TPDF	0.25 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	TPDF	2.00 MSALDANA
12/22/2023	WASHINGTON, KA' SHYREAN	118425	86824	TPDF	2.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	TPDF	2.00 JMEZA

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary	14.25
Total Non-Monetary	0.00
Total	14.25

12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	35	25.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	35	3.15 JMEZA

GL# 001-0000-280340 - Fee Description: TIME PAY-STATE

Total Monetary	28.15
Total Non-Monetary	0.00
Total	28.15

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:02:57
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	95	5.00 JMEZA
12/01/2023	FELTON, DESIRAY	131501	86704	95	4.15 JMEZA
12/01/2023	FELTON, DESIRAY	131502	86705	95	3.51 JMEZA
12/04/2023	CARDENAS ESCOBAR, GUADALU	131602	86709	95	5.00 GMUNOZ
12/05/2023	FIFE, FORREST FINLEY	131641	86712	95	5.00 GMUNOZ
12/06/2023	CERVANTES, RAFAEL	131660	86714	95	5.00 GMUNOZ
12/06/2023	DOYAL, STACY JO	131603	86723	95	5.00 MSALDANA
12/06/2023	MARUSAK, CLARA DIANN	131628	86725	95	5.00 JMEZA
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	95	5.00 MSALDANA
12/08/2023	RUIZ, EZEQUIEL ARIC	131652	86735	95	5.00 JMEZA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	95	5.00 MSALDANA
12/15/2023	MURILLO, LINDA MIREYA	131662	86779	95	5.00 JMEZA
12/15/2023	PECINA HERNANDEZ, GERARDO	131668	86781	95	5.00 JMEZA
12/15/2023	FIRA, DAMIEN KENNER	129318	86799	95	5.00 JMEZA
12/18/2023	CASTILLO, ARNOLDO	131642	86800	95	5.00 MSALDANA
12/18/2023	VASQUEZ, XAVIER ALESSANDR	131687	86805	95	5.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	95	0.63 JMEZA
12/18/2023	MORENO, MANUEL	131683	86810	95	5.00 JMEZA
12/21/2023	MARTINEZ, EFREN	131674	86819	95	5.00 MSALDANA
12/21/2023	FULLER, AARON JAMES	125724	86820	95	5.00 MSALDANA
12/21/2023	RASBERRY, GRANT REESE	129528	86821	95	5.00 MSALDANA
12/22/2023	JOSEPH, CHRISTOPHER FIDEL	129592	86823	95	5.00 MSALDANA
12/22/2023	WASHINGTON, KA' SHYREAN	118425	86824	95	5.00 MSALDANA
12/28/2023	TAYLOR-JONES, SHARRA DENI	128875	86834	95	5.00 JMEZA
12/28/2023	FENNER, JORDAN LEE	125134	86835	95	5.00 JMEZA
12/29/2023	CITIZEN, CHRISTOPHER JERR	129700	86836	95	5.00 JMEZA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	123.29
Total Non-Monetary	0.00
Total	123.29

12/01/2023	FELTON, DESIRAY	131502	86705	56	140.12 JMEZA
------------	-----------------	--------	-------	----	--------------

GL# 001-0000-290300 - Fee Description: SEATBELT (50% to State)

Total Monetary	140.12
Total Non-Monetary	0.00
Total	140.12

12/06/2023	RAMIREZ, DAVID VILLEGAS	131611	86718	94	5.00 JMEZA
12/12/2023	VARGAS, ADRIAN ELIZABETH	131417	86757	94	5.00 JMEZA

GL# 001-0330-406580 - Fee Description: AFSSO

Total Monetary	10.00
Total Non-Monetary	0.00
Total	10.00

12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	51	6.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	51	6.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	51	6.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	51	6.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	51	0.76 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	51	6.00 MSALDANA
12/22/2023	WASHINGTON, KA' SHYREAN	118425	86824	51	6.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	51	6.00 JMEZA

GL# 001-0530-200200 - Fee Description: OMNI-DTO

Total Monetary	42.76
Total Non-Monetary	0.00
Total	42.76

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:02:57
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/15/2023	FIRA, DAMIEN KENNER	129318	86799	ODTO	6.00 JMEZA
12/21/2023	RASBERRY, GRANT REESE	129528	86821	ODTO	6.00 MSALDANA
12/22/2023	JOSEPH, CHRISTOPHER FIDEL	129592	86823	ODTO	6.00 MSALDANA
12/28/2023	TAYLOR-JONES, SHARRA DENI	128875	86834	ODTO	6.00 JMEZA
12/29/2023	CITIZEN, CHRISTOPHER JERR	129700	86836	ODTO	6.00 JMEZA

GL# 001-0530-200200 - Fee Description: OMNI DTO-2020

Total Monetary	30.00
Total Non-Monetary	0.00
Total	30.00

12/01/2023	FELTON, DESIRAY	131501	86704	15	122.80 JMEZA
12/06/2023	DOYAL, STACY JO	131603	86723	15	123.00 MSALDANA
12/08/2023	RUIZ, EZEQUIEL ARIC	131652	86735	15	79.00 JMEZA
12/12/2023	VARGAS, ADRIAN ELIZABETH	131417	86757	15	200.00 JMEZA
12/15/2023	MURILLO, LINDA MIREYA	131662	86779	15	132.00 JMEZA

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

Total Monetary	656.80
Total Non-Monetary	0.00
Total	656.80

12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	22	3.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	22	3.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	22	3.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	22	3.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	22	0.38 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	22	3.00 MSALDANA
12/22/2023	WASHINGTON, KA'SHYREAN	118425	86824	22	3.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	22	3.00 JMEZA

GL# 001-0530-400180 - Fee Description: T.F.C

Total Monetary	21.38
Total Non-Monetary	0.00
Total	21.38

12/01/2023	FELTON, DESIRAY	131501	86704	TFC-2019	2.49 JMEZA
12/01/2023	FELTON, DESIRAY	131502	86705	TFC-2019	2.10 JMEZA
12/04/2023	CARDENAS ESCOBAR, GUADALU	131602	86709	TFC-2019	3.00 GMUNOZ
12/05/2023	FIFE, FORREST FINLEY	131641	86712	TFC-2019	3.00 GMUNOZ
12/06/2023	CERVANTES, RAFAEL	131660	86714	TFC-2019	3.00 GMUNOZ
12/06/2023	RAMIREZ, DAVID VILLEGAS	131611	86718	TFC-2019	3.00 JMEZA
12/06/2023	DOYAL, STACY JO	131603	86723	TFC-2019	3.00 MSALDANA
12/06/2023	MARUSAK, CLARA DIANN	131628	86725	TFC-2019	3.00 JMEZA
12/08/2023	RUIZ, EZEQUIEL ARIC	131652	86735	TFC-2019	3.00 JMEZA
12/15/2023	MURILLO, LINDA MIREYA	131662	86779	TFC-2019	3.00 JMEZA
12/15/2023	PECINA HERNANDEZ, GERARDO	131668	86781	TFC-2019	3.00 JMEZA
12/15/2023	FIRA, DAMIEN KENNER	129318	86799	TFC-2019	3.00 JMEZA
12/18/2023	CASTILLO, ARNOLDO	131642	86800	TFC-2019	3.00 MSALDANA
12/18/2023	VASQUEZ, XAVIER ALESSANDR	131687	86805	TFC-2019	3.00 MSALDANA
12/18/2023	MORENO, MANUEL	131683	86810	TFC-2019	3.00 JMEZA
12/21/2023	MARTINEZ, EFREN	131674	86819	TFC-2019	3.00 MSALDANA
12/21/2023	RASBERRY, GRANT REESE	129528	86821	TFC-2019	3.00 MSALDANA
12/22/2023	JOSEPH, CHRISTOPHER FIDEL	129592	86823	TFC-2019	3.00 MSALDANA
12/29/2023	CITIZEN, CHRISTOPHER JERR	129700	86836	TFC-2019	3.00 JMEZA

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	55.59
Total Non-Monetary	0.00
Total	55.59

12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	52	4.00 JMEZA
------------	-----------------------	--------	-------	----	------------

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:02:57
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	52	4.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	52	4.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	52	4.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	52	0.49 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	52	4.00 MSALDANA
12/22/2023	WASHINGTON, KA'SHYREAN	118425	86824	52	4.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	52	4.00 JMEZA

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	28.49
Total Non-Monetary	0.00
Total	28.49

12/15/2023	FIRA, DAMIEN KENNER	129318	86799	OCO	4.00 JMEZA
12/21/2023	RASBERRY, GRANT REESE	129528	86821	OCO	4.00 MSALDANA
12/22/2023	JOSEPH, CHRISTOPHER FIDEL	129592	86823	OCO	4.00 MSALDANA
12/28/2023	TAYLOR-JONES, SHARRA DENI	128875	86834	OCO	4.00 JMEZA
12/29/2023	CITIZEN, CHRISTOPHER JERR	129700	86836	OCO	4.00 JMEZA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	1	288.00 JMEZA
12/01/2023	DUNCAN, LONNIE BRANDON	131546	86707	1	150.00 JMEZA
12/04/2023	CARDENAS ESCOBAR, GUADALU	131602	86709	1	48.00 GMUNOZ
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	1	122.90 GMUNOZ
12/05/2023	FIFE, FORREST FINLEY	131641	86712	1	200.00 GMUNOZ
12/06/2023	CERVANTES, RAFAEL	131660	86714	1	48.00 GMUNOZ
12/06/2023	RAMIREZ, DAVID VILLEGAS	131611	86718	1	48.00 JMEZA
12/06/2023	MARUSAK, CLARA DIANN	131628	86725	1	148.00 JMEZA
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	1	122.90 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	1	288.00 MSALDANA
12/15/2023	MOTA, ADRIAN	126210	86780	1	107.00 JMEZA
12/15/2023	PECINA HERNANDEZ, GERARDO	131668	86781	1	48.00 JMEZA
12/15/2023	FIRA, DAMIEN KENNER	129318	86799	1	148.00 JMEZA
12/18/2023	CASTILLO, ARNOLDO	131642	86800	1	98.00 MSALDANA
12/18/2023	VASQUEZ, XAVIER ALESSANDR	131687	86805	1	148.00 MSALDANA
12/18/2023	MORENO, MANUEL	131683	86810	1	148.00 JMEZA
12/21/2023	MARTINEZ, EFREN	131674	86819	1	48.00 MSALDANA
12/21/2023	FULLER, AARON JAMES	125724	86820	1	147.90 MSALDANA
12/21/2023	RASBERRY, GRANT REESE	129528	86821	1	148.00 MSALDANA
12/22/2023	JOSEPH, CHRISTOPHER FIDEL	129592	86823	1	148.00 MSALDANA
12/22/2023	WASHINGTON, KA'SHYREAN	118425	86824	1	15.90 MSALDANA
12/28/2023	TAYLOR-JONES, SHARRA DENI	128875	86834	1	288.00 JMEZA
12/28/2023	FENNER, JORDAN LEE	125134	86835	1	122.90 JMEZA
12/29/2023	CITIZEN, CHRISTOPHER JERR	129700	86836	1	470.00 JMEZA

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	3,549.50
Total Non-Monetary	0.00
Total	3,549.50

12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	40	2.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	40	2.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	40	2.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	40	2.00 MSALDANA
12/15/2023	MOTA, ADRIAN	126210	86780	40	2.00 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	40	2.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	40	2.00 JMEZA

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:02:57
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0530-400800 - Fee Description: TRANS. FEE					
Total Monetary					14.00
Total Non-Monetary					0.00
Total					14.00
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	101	5.00 GMUNOZ
GL# 001-0613-400140 - Fee Description: AFCO3					
Total Monetary					5.00
Total Non-Monetary					0.00
Total					5.00
12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	54	50.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	54	50.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	54	50.00 MSALDANA
12/15/2023	FIRA, DAMIEN KENNER	129318	86799	54	50.00 JMEZA
12/22/2023	WASHINGTON, KA' SHYREAN	118425	86824	54	50.00 MSALDANA
GL# 001-0613-400140 - Fee Description: WARRANT					
Total Monetary					250.00
Total Non-Monetary					0.00
Total					250.00
12/01/2023	CROSLEY, MANDI NICOLE	122848	86702	42	4.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	42	4.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	42	4.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	42	4.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	42	0.50 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	42	4.00 MSALDANA
12/22/2023	WASHINGTON, KA' SHYREAN	118425	86824	42	4.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	42	4.00 JMEZA
GL# 015-0915-400830 - Fee Description: JPTECH					
Total Monetary					28.50
Total Non-Monetary					0.00
Total					28.50
12/01/2023	FELTON, DESIRAY	131501	86704	JPTF-2019	3.32 JMEZA
12/01/2023	FELTON, DESIRAY	131502	86705	JPTF-2019	2.80 JMEZA
12/04/2023	CARDENAS ESCOBAR, GUADALU	131602	86709	JPTF-2019	4.00 GMUNOZ
12/05/2023	FIFE, FORREST FINLEY	131641	86712	JPTF-2019	4.00 GMUNOZ
12/06/2023	CERVANTES, RAFAEL	131660	86714	JPTF-2019	4.00 GMUNOZ
12/06/2023	RAMIREZ, DAVID VILLEGAS	131611	86718	JPTF-2019	4.00 JMEZA
12/06/2023	DOYAL, STACY JO	131603	86723	JPTF-2019	4.00 MSALDANA
12/06/2023	MARUSAK, CLARA DIANN	131628	86725	JPTF-2019	4.00 JMEZA
12/08/2023	RUIZ, EZEQUIEL ARIC	131652	86735	JPTF-2019	4.00 JMEZA
12/12/2023	VARGAS, ADRIAN ELIZABETH	131417	86757	JPTF-2019	4.00 JMEZA
12/15/2023	MURILLO, LINDA MIREYA	131662	86779	JPTF-2019	4.00 JMEZA
12/15/2023	PECINA HERNANDEZ, GERARDO	131668	86781	JPTF-2019	4.00 JMEZA
12/15/2023	FIRA, DAMIEN KENNER	129318	86799	JPTF-2019	4.00 JMEZA
12/18/2023	CASTILLO, ARNOLDO	131642	86800	JPTF-2019	4.00 MSALDANA
12/18/2023	VASQUEZ, XAVIER ALESSANDR	131687	86805	JPTF-2019	4.00 MSALDANA
12/18/2023	MORENO, MANUEL	131683	86810	JPTF-2019	4.00 JMEZA
12/21/2023	MARTINEZ, EFREN	131674	86819	JPTF-2019	4.00 MSALDANA
12/21/2023	RASBERRY, GRANT REESE	129528	86821	JPTF-2019	4.00 MSALDANA
12/22/2023	JOSEPH, CHRISTOPHER FIDEL	129592	86823	JPTF-2019	4.00 MSALDANA
12/28/2023	TAYLOR-JONES, SHARRA DENI	128875	86834	JPTF-2019	4.00 JMEZA
12/29/2023	CITIZEN, CHRISTOPHER JERR	129700	86836	JPTF-2019	4.00 JMEZA
GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4					
Total Monetary					82.12
Total Non-Monetary					0.00

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:02:57
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	82.12
12/01/2023	FELTON, DESIRAY	131501	86704	CJF-2019	0.08 JMEZA
12/01/2023	FELTON, DESIRAY	131502	86705	CJF-2019	0.07 JMEZA
12/04/2023	CARDENAS ESCOBAR, GUADALU	131602	86709	CJF-2019	0.10 GMUNOZ
12/05/2023	FIFE, FORREST FINLEY	131641	86712	CJF-2019	0.10 GMUNOZ
12/06/2023	CERVANTES, RAFAEL	131660	86714	CJF-2019	0.10 GMUNOZ
12/06/2023	RAMIREZ, DAVID VILLEGAS	131611	86718	CJF-2019	0.10 JMEZA
12/06/2023	DOYAL, STACY JO	131603	86723	CJF-2019	0.10 MSALDANA
12/06/2023	MARUSAK, CLARA DIANN	131628	86725	CJF-2019	0.10 JMEZA
12/08/2023	RUIZ, EZEQUIEL ARIC	131652	86735	CJF-2019	0.10 JMEZA
12/12/2023	VARGAS, ADRIAN ELIZABETH	131417	86757	CJF-2019	0.10 JMEZA
12/15/2023	MURILLO, LINDA MIREYA	131662	86779	CJF-2019	0.10 JMEZA
12/15/2023	PECINA HERNANDEZ, GERARDO	131668	86781	CJF-2019	0.10 JMEZA
12/15/2023	FIRA, DAMIEN KENNER	129318	86799	CJF-2019	0.10 JMEZA
12/18/2023	CASTILLO, ARNOLDO	131642	86800	CJF-2019	0.10 MSALDANA
12/18/2023	VASQUEZ, XAVIER ALESSANDR	131687	86805	CJF-2019	0.10 MSALDANA
12/18/2023	MORENO, MANUEL	131683	86810	CJF-2019	0.10 JMEZA
12/21/2023	MARTINEZ, EFREN	131674	86819	CJF-2019	0.10 MSALDANA
12/21/2023	RASBERRY, GRANT REESE	129528	86821	CJF-2019	0.10 MSALDANA
12/22/2023	JOSEPH, CHRISTOPHER FIDEL	129592	86823	CJF-2019	0.10 MSALDANA
12/28/2023	TAYLOR-JONES, SHARRA DENI	128875	86834	CJF-2019	0.10 JMEZA
12/29/2023	CITIZEN, CHRISTOPHER JERR	129700	86836	CJF-2019	0.10 JMEZA

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	2.05
Total Non-Monetary	0.00
Total	2.05

12/01/2023	CROSLY, MANDI NICOLE	122848	86702	109	4.00 JMEZA
12/05/2023	VEGA, DESIREE KIMBERLY	121083	86711	109	4.00 GMUNOZ
12/07/2023	MALLOY, TIMOTHY WANYA	121384	86734	109	4.00 MSALDANA
12/13/2023	TOWNSEND, PARIS SIMONE	123818	86758	109	4.00 MSALDANA
12/18/2023	AGUILAR, RAMONA GUERRERO	125953	86807	109	0.50 JMEZA
12/21/2023	FULLER, AARON JAMES	125724	86820	109	4.00 MSALDANA
12/22/2023	WASHINGTON, KA'SHYREAN	118425	86824	109	4.00 MSALDANA
12/28/2023	FENNER, JORDAN LEE	125134	86835	109	4.00 JMEZA

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	28.50
Total Non-Monetary	0.00
Total	28.50

12/01/2023	FELTON, DESIRAY	131501	86704	CHS-2019	4.07 JMEZA
12/01/2023	FELTON, DESIRAY	131502	86705	CHS-2019	3.43 JMEZA
12/04/2023	CARDENAS ESCOBAR, GUADALU	131602	86709	CHS-2019	4.90 GMUNOZ
12/05/2023	FIFE, FORREST FINLEY	131641	86712	CHS-2019	4.90 GMUNOZ
12/06/2023	CERVANTES, RAFAEL	131660	86714	CHS-2019	4.90 GMUNOZ
12/06/2023	RAMIREZ, DAVID VILLEGAS	131611	86718	CHS-2019	4.90 JMEZA
12/06/2023	DOYAL, STACY JO	131603	86723	CHS-2019	4.90 MSALDANA
12/06/2023	MARUSAK, CLARA DIANN	131628	86725	CHS-2019	4.90 JMEZA
12/08/2023	RUIZ, EZEQUIEL ARIC	131652	86735	CHS-2019	4.90 JMEZA
12/12/2023	VARGAS, ADRIAN ELIZABETH	131417	86757	CHS-2019	4.90 JMEZA
12/15/2023	MURILLO, LINDA MIREYA	131662	86779	CHS-2019	4.90 JMEZA
12/15/2023	PECINA HERNANDEZ, GERARDO	131668	86781	CHS-2019	4.90 JMEZA
12/15/2023	FIRA, DAMIEN KENNER	129318	86799	CHS-2019	4.90 JMEZA
12/18/2023	CASTILLO, ARNOLDO	131642	86800	CHS-2019	4.90 MSALDANA
12/18/2023	VASQUEZ, XAVIER ALESSANDR	131687	86805	CHS-2019	4.90 MSALDANA
12/18/2023	MORENO, MANUEL	131683	86810	CHS-2019	4.90 JMEZA
12/21/2023	MARTINEZ, EFREN	131674	86819	CHS-2019	4.90 MSALDANA
12/21/2023	RASBERRY, GRANT REESE	129528	86821	CHS-2019	4.90 MSALDANA
12/22/2023	JOSEPH, CHRISTOPHER FIDEL	129592	86823	CHS-2019	4.90 MSALDANA

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:02:57
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/28/2023	TAYLOR-JONES, SHARRA DENI	128875	86834	CHS-2019	4.90 JMEZA
12/29/2023	CITIZEN, CHRISTOPHER JERR	129700	86836	CHS-2019	4.90 JMEZA
GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90					
Total Monetary					100.60
Total Non-Monetary					0.00
Total					100.60
12/01/2023	FELTON, DESIRAY	131501	86704	TPDF-2019	4.15 JMEZA
12/01/2023	FELTON, DESIRAY	131502	86705	TPDF-2019	3.50 JMEZA
12/04/2023	CARDENAS ESCOBAR, GUADALU	131602	86709	TPDF-2019	5.00 GMUNOZ
12/05/2023	FIFE, FORREST FINLEY	131641	86712	TPDF-2019	5.00 GMUNOZ
12/06/2023	CERVANTES, RAFAEL	131660	86714	TPDF-2019	5.00 GMUNOZ
12/06/2023	RAMIREZ, DAVID VILLEGAS	131611	86718	TPDF-2019	5.00 JMEZA
12/06/2023	DOYAL, STACY JO	131603	86723	TPDF-2019	5.00 MSALDANA
12/06/2023	MARUSAK, CLARA DIANN	131628	86725	TPDF-2019	5.00 JMEZA
12/08/2023	RUIZ, EZEQUIEL ARIC	131652	86735	TPDF-2019	5.00 JMEZA
12/12/2023	VARGAS, ADRIAN ELIZABETH	131417	86757	TPDF-2019	5.00 JMEZA
12/15/2023	MURILLO, LINDA MIREYA	131662	86779	TPDF-2019	5.00 JMEZA
12/15/2023	PECINA HERNANDEZ, GERARDO	131668	86781	TPDF-2019	5.00 JMEZA
12/15/2023	FIRA, DAMIEN KENNER	129318	86799	TPDF-2019	5.00 JMEZA
12/18/2023	CASTILLO, ARNOLDO	131642	86800	TPDF-2019	5.00 MSALDANA
12/18/2023	VASQUEZ, XAVIER ALESSANDR	131687	86805	TPDF-2019	5.00 MSALDANA
12/18/2023	MORENO, MANUEL	131683	86810	TPDF-2019	5.00 JMEZA
12/21/2023	MARTINEZ, EFREN	131674	86819	TPDF-2019	5.00 MSALDANA
12/21/2023	RASBERRY, GRANT REESE	129528	86821	TPDF-2019	5.00 MSALDANA
12/22/2023	JOSEPH, CHRISTOPHER FIDEL	129592	86823	TPDF-2019	5.00 MSALDANA
12/28/2023	TAYLOR-JONES, SHARRA DENI	128875	86834	TPDF-2019	5.00 JMEZA
12/29/2023	CITIZEN, CHRISTOPHER JERR	129700	86836	TPDF-2019	5.00 JMEZA
GL# 061-0961-400830 - Fee Description: TPDF \$5					
Total Monetary					102.65
Total Non-Monetary					0.00
Total					102.65
12/01/2023	BLUEBONNET TRAILS, LLC,	LT2968	86703	27	5.00 JMEZA
12/01/2023	LAWSON, LUCKY V.	SC8279	86706	27	5.00 JMEZA
12/04/2023	BETTY JOHNSON STRONG TOW	LT2969	86708	27	5.00 GMUNOZ
12/05/2023	HAYGOOD, CALLIE KAY	SC8280	86710	27	5.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2970	86716	27	5.00 JMEZA
12/06/2023	BAKER, THOMAS	LT2971	86717	27	5.00 MSALDANA
12/06/2023	MIDLAND CREDIT MANAGEMEN	DC2490	86720	27	5.00 JMEZA
12/06/2023	JEFFERSON CAPITAL SYSTEM	DC2491	86721	27	5.00 JMEZA
12/06/2023	EMERSON AT RED OAK,	LT2972	86724	27	5.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2973	86726	27	5.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2974	86727	27	5.00 JMEZA
12/07/2023	SYNCHRONY BANK,	DC2492	86728	27	5.00 JMEZA
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2493	86729	27	5.00 JMEZA
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2494	86730	27	5.00 JMEZA
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2495	86731	27	5.00 JMEZA
12/07/2023	CITIBANK, N.A.,	DC2496	86732	27	5.00 JMEZA
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2497	86733	27	5.00 JMEZA
12/08/2023	VIEN, LADD	LT2975	86736	27	5.00 JMEZA
12/08/2023	VIEN, LADD	LT2976	86737	27	5.00 JMEZA
12/08/2023	AMH 2015-2 BORROWER, LP,	LT2977	86738	27	5.00 JMEZA
12/08/2023	HALLEY, TAMMY	SC8281	86739	27	5.00 JMEZA
12/11/2023	FOUR POINT INVESTMENT GR	LT2978	86740	27	5.00 JMEZA
12/11/2023	FOUR POINT INVESTMENT GR	LT2979	86741	27	5.00 JMEZA
12/11/2023	FRERS, KYLE	SC8282	86742	27	5.00 JMEZA
12/11/2023	VIEN, LADD	LT2980	86743	27	5.00 MSALDANA
12/11/2023	VIEN, LADD	LT2981	86744	27	5.00 JMEZA
12/11/2023	WESLEY STAMPLEY, AS INDE	LT2982	86748	27	5.00 JMEZA

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:02:57
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/11/2023	PORTFOLIO RECOVERY ASSOC	DC2498	86749	27	5.00 JMEZA
12/11/2023	PORTFOLIO RECOVERY ASSOC	DC2499	86750	27	5.00 JMEZA
12/11/2023	CREDIT ACCEPTANCE CORPOR	DC2500	86751	27	5.00 JMEZA
12/11/2023	CREDIT ACCEPTANCE CORPOR	DC2501	86752	27	5.00 JMEZA
12/11/2023	LVNV FUNDING LLC,	DC2502	86753	27	5.00 JMEZA
12/11/2023	LVNV FUNDING, LLC,	DC2503	86754	27	5.00 JMEZA
12/11/2023	LVNV FUNDING, LLC,	DC2504	86755	27	5.00 JMEZA
12/11/2023	JEFFERSON CAPITAL SYSTEM	DC2505	86756	27	5.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2983	86759	27	5.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2984	86760	27	5.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2985	86761	27	5.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2986	86762	27	5.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2987	86763	27	5.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2988	86764	27	5.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2989	86765	27	5.00 JMEZA
12/13/2023	WHITE, MICHAEL RENFRO	LT2990	86769	27	5.00 JMEZA
12/13/2023	HUDSON SFR PROPERTY HOLD	LT2991	86770	27	5.00 JMEZA
12/13/2023	HPD RED OAK LP DBA RED O	LT2992	86771	27	5.00 JMEZA
12/13/2023	BLUEBONNET TRAILS, LLC,	LT2993	86772	27	5.00 JMEZA
12/13/2023	BLUEBONNET TRAILS, LLC,	LT2994	86773	27	5.00 JMEZA
12/13/2023	THE STATE OF TEXAS,	SC8283	86774	27	5.00 JMEZA
12/14/2023	RIGHT-WAY MF-BV, LLC,	LT2995	86775	27	5.00 JMEZA
12/14/2023	TCN INVESTMENTS LLC DBA	LT2996	86776	27	5.00 JMEZA
12/14/2023	TCN INVESTMENTS LLC DBA	LT2997	86777	27	5.00 JMEZA
12/14/2023	THE STATE OF TEXAS,	SC8284	86778	27	5.00 JMEZA
12/15/2023	TCN INVESTMENTS LLC DBA	LT2998	86782	27	5.00 JMEZA
12/15/2023	PHILLIPS EQUITY CAPITAL,	LT2999	86785	27	5.00 JMEZA
12/15/2023	SP EX DE, LLC DBA THE EL	LT3000	86786	27	5.00 JMEZA
12/15/2023	THE MARK ON SOLOON LLC AS	LT3001	86787	27	5.00 JMEZA
12/15/2023	CAMDEN HOMES, LLC,	LT3002	86788	27	5.00 JMEZA
12/15/2023	COOPERZADEH MANAGEMENT,	LT3003	86789	27	5.00 JMEZA
12/15/2023	COOPERZADEH MANAGEMENT,	LT3004	86790	27	5.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3005	86791	27	5.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3006	86792	27	5.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3007	86793	27	5.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3008	86794	27	5.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3009	86795	27	5.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3010	86796	27	5.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3011	86797	27	5.00 JMEZA
12/15/2023	THE STATE OF TEXAS,	SC8285	86798	27	5.00 JMEZA
12/18/2023	DISCOVER BANK,	DC2506	86801	27	5.00 JMEZA
12/18/2023	CAVALRY SPV I, LLC,	DC2507	86802	27	5.00 JMEZA
12/18/2023	DISCOVER BANK,	DC2508	86803	27	5.00 JMEZA
12/18/2023	REPUBLIC FINANCE LLC,	DC2509	86804	27	5.00 JMEZA
12/18/2023	FIELDS, JOE	SC8286	86806	27	5.00 JMEZA
12/18/2023	NORRIS, JEFF SARONDA	LT3012	86808	27	5.00 JMEZA
12/18/2023	UNIVERSITY GARDENS APART	LT3013	86809	27	5.00 JMEZA
12/18/2023	HERITAGE SQUARE TOWNHOME	LT3014	86811	27	5.00 JMEZA
12/20/2023	EMERSON AT RED OAK,	LT3015	86812	27	5.00 GMUNOZ
12/20/2023	EMERSON AT RED OAK,	LT3016	86813	27	5.00 GMUNOZ
12/20/2023	EMERSON AT RED OAK,	LT3017	86814	27	5.00 GMUNOZ
12/21/2023	EMERSON AT RED OAK,	LT3018	86815	27	5.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3019	86816	27	5.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3020	86817	27	5.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3021	86818	27	5.00 MSALDANA
12/21/2023		SC8287	86822	27	5.00 MSALDANA
12/27/2023	RED OAK TOWN VILLAGE L.P	LT3022	86825	27	5.00 JMEZA
12/27/2023	LOREN GRAY INVESTMENTS,	LT3023	86826	27	5.00 JMEZA
12/27/2023	LOREN GRAY INVESTMENTS,	LT3024	86827	27	5.00 JMEZA
12/27/2023	TAH TEXAS SERVICES, LLC/	LT3025	86828	27	5.00 JMEZA
12/27/2023	BTH 2, LLC DBA TOWNHOMES	LT3026	86829	27	5.00 JMEZA
12/27/2023	COOPERZADEH MANAGEMENT,	LT3027	86830	27	5.00 JMEZA

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:02:57
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/27/2023	SP EX DE, LLC DBA THE EL	LT3028	86831	27	5.00 JMEZA
12/27/2023	CZ GA I, LLC BY ITS AGEN	LT3029	86832	27	5.00 JMEZA
12/27/2023	BT 1, LLC DBA TOWNHOMES	LT3030	86833	27	5.00 JMEZA
12/29/2023	GONZALEZ, LUDIVINA MEDELL	LT3031	86837	27	5.00 JMEZA
12/29/2023	GLENN, ELAINE	LT3032	86838	27	5.00 JMEZA
12/29/2023	LOTT, AMBERLEY	LT3033	86839	27	5.00 JMEZA
GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND					
Total Monetary					475.00
Total Non-Monetary					0.00
Total					475.00
12/11/2023	BTH 2, LLC DBA TOWNHOMES	LT2909	86745	30	5.00 JMEZA
12/11/2023	YAMASA CO., LTD,	LT2904	86746	30	5.00 JMEZA
12/11/2023	EMORY ON GRAND,	LT2905	86747	30	5.00 JMEZA
GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND					
Total Monetary					0.00
Total Non-Monetary					15.00
Total					15.00
12/01/2023	BLUEBONNET TRAILS, LLC,	LT2968	86703	10	21.00 JMEZA
12/01/2023	LAWSON, LUCKY V.	SC8279	86706	10	21.00 JMEZA
12/04/2023	BETTY JOHNSON STRONG TOW	LT2969	86708	10	21.00 GMUNOZ
12/05/2023	HAYGOOD, CALLIE KAY	SC8280	86710	10	21.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2970	86716	10	21.00 JMEZA
12/06/2023	BAKER, THOMAS	LT2971	86717	10	21.00 MSALDANA
12/06/2023	MIDLAND CREDIT MANAGEMEN	DC2490	86720	10	21.00 JMEZA
12/06/2023	JEFFERSON CAPITAL SYSTEM	DC2491	86721	10	21.00 JMEZA
12/06/2023	EMERSON AT RED OAK,	LT2972	86724	10	21.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2973	86726	10	21.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2974	86727	10	21.00 JMEZA
12/07/2023	SYNCHRONY BANK,	DC2492	86728	10	21.00 JMEZA
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2493	86729	10	21.00 JMEZA
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2494	86730	10	21.00 JMEZA
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2495	86731	10	21.00 JMEZA
12/07/2023	CITIBANK, N.A.,	DC2496	86732	10	21.00 JMEZA
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2497	86733	10	21.00 JMEZA
12/08/2023	VIEN, LADD	LT2975	86736	10	21.00 JMEZA
12/08/2023	VIEN, LADD	LT2976	86737	10	21.00 JMEZA
12/08/2023	AMH 2015-2 BORROWER, LP,	LT2977	86738	10	21.00 JMEZA
12/08/2023	HALLEY, TAMMY	SC8281	86739	10	21.00 JMEZA
12/11/2023	FOUR POINT INVESTMENT GR	LT2978	86740	10	21.00 JMEZA
12/11/2023	FOUR POINT INVESTMENT GR	LT2979	86741	10	21.00 JMEZA
12/11/2023	FRERS, KYLE	SC8282	86742	10	21.00 JMEZA
12/11/2023	VIEN, LADD	LT2980	86743	10	21.00 MSALDANA
12/11/2023	VIEN, LADD	LT2981	86744	10	21.00 JMEZA
12/11/2023	WESLEY STAMPLEY, AS INDE	LT2982	86748	10	21.00 JMEZA
12/11/2023	PORTFOLIO RECOVERY ASSOC	DC2498	86749	10	21.00 JMEZA
12/11/2023	PORTFOLIO RECOVERY ASSOC	DC2499	86750	10	21.00 JMEZA
12/11/2023	CREDIT ACCEPTANCE CORPOR	DC2500	86751	10	21.00 JMEZA
12/11/2023	CREDIT ACCEPTANCE CORPOR	DC2501	86752	10	21.00 JMEZA
12/11/2023	LVNV FUNDING LLC,	DC2502	86753	10	21.00 JMEZA
12/11/2023	LVNV FUNDING, LLC,	DC2503	86754	10	21.00 JMEZA
12/11/2023	LVNV FUNDING, LLC,	DC2504	86755	10	21.00 JMEZA
12/11/2023	JEFFERSON CAPITAL SYSTEM	DC2505	86756	10	21.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2983	86759	10	21.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2984	86760	10	21.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2985	86761	10	21.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2986	86762	10	21.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2987	86763	10	21.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2988	86764	10	21.00 JMEZA

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:02:57
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/13/2023	SP EX DE, LLC DBA THE EL	LT2989	86765	10	21.00 JMEZA
12/13/2023	WHITE, MICHAEL RENFRO	LT2990	86769	10	21.00 JMEZA
12/13/2023	HUDSON SFR PROPERTY HOLD	LT2991	86770	10	21.00 JMEZA
12/13/2023	HPD RED OAK LP DBA RED O	LT2992	86771	10	21.00 JMEZA
12/13/2023	BLUEBONNET TRAILS, LLC,	LT2993	86772	10	21.00 JMEZA
12/13/2023	BLUEBONNET TRAILS, LLC,	LT2994	86773	10	21.00 JMEZA
12/13/2023	THE STATE OF TEXAS,	SC8283	86774	10	21.00 JMEZA
12/14/2023	RIGHT-WAY MF-BV, LLC,	LT2995	86775	10	21.00 JMEZA
12/14/2023	TCN INVESTMENTS LLC DBA	LT2996	86776	10	21.00 JMEZA
12/14/2023	TCN INVESTMENTS LLC DBA	LT2997	86777	10	21.00 JMEZA
12/14/2023	THE STATE OF TEXAS,	SC8284	86778	10	21.00 JMEZA
12/15/2023	TCN INVESTMENTS LLC DBA	LT2998	86782	10	21.00 JMEZA
12/15/2023	PHILLIPS EQUITY CAPITAL,	LT2999	86785	10	21.00 JMEZA
12/15/2023	SP EX DE, LLC DBA THE EL	LT3000	86786	10	21.00 JMEZA
12/15/2023	THE MARK ON SOLON LLC AS	LT3001	86787	10	21.00 JMEZA
12/15/2023	CAMDEN HOMES, LLC,	LT3002	86788	10	21.00 JMEZA
12/15/2023	COOPERZADEH MANAGEMENT,	LT3003	86789	10	21.00 JMEZA
12/15/2023	COOPERZADEH MANAGEMENT,	LT3004	86790	10	21.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3005	86791	10	21.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3006	86792	10	21.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3007	86793	10	21.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3008	86794	10	21.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3009	86795	10	21.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3010	86796	10	21.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3011	86797	10	21.00 JMEZA
12/15/2023	THE STATE OF TEXAS,	SC8285	86798	10	21.00 JMEZA
12/18/2023	DISCOVER BANK,	DC2506	86801	10	21.00 JMEZA
12/18/2023	CAVALRY SPV I, LLC,	DC2507	86802	10	21.00 JMEZA
12/18/2023	DISCOVER BANK,	DC2508	86803	10	21.00 JMEZA
12/18/2023	REPUBLIC FINANCE LLC,	DC2509	86804	10	21.00 JMEZA
12/18/2023	FIELDS, JOE	SC8286	86806	10	21.00 JMEZA
12/18/2023	NORRIS, JEFF SARONDA	LT3012	86808	10	21.00 JMEZA
12/18/2023	UNIVERSITY GARDENS APART	LT3013	86809	10	21.00 JMEZA
12/18/2023	HERITAGE SQUARE TOWNHOME	LT3014	86811	10	21.00 JMEZA
12/20/2023	EMERSON AT RED OAK,	LT3015	86812	10	21.00 GMUNOZ
12/20/2023	EMERSON AT RED OAK,	LT3016	86813	10	21.00 GMUNOZ
12/20/2023	EMERSON AT RED OAK,	LT3017	86814	10	21.00 GMUNOZ
12/21/2023	EMERSON AT RED OAK,	LT3018	86815	10	21.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3019	86816	10	21.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3020	86817	10	21.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3021	86818	10	21.00 MSALDANA
12/21/2023		SC8287	86822	10	21.00 MSALDANA
12/27/2023	RED OAK TOWN VILLAGE L.P	LT3022	86825	10	21.00 JMEZA
12/27/2023	LOREN GRAY INVESTMENTS,	LT3023	86826	10	21.00 JMEZA
12/27/2023	LOREN GRAY INVESTMENTS,	LT3024	86827	10	21.00 JMEZA
12/27/2023	TAH TEXAS SERVICES, LLC/	LT3025	86828	10	21.00 JMEZA
12/27/2023	BTH 2, LLC DBA TOWNHOMES	LT3026	86829	10	21.00 JMEZA
12/27/2023	COOPERZADEH MANAGEMENT,	LT3027	86830	10	21.00 JMEZA
12/27/2023	SP EX DE, LLC DBA THE EL	LT3028	86831	10	21.00 JMEZA
12/27/2023	CZ GA I, LLC BY ITS AGEN	LT3029	86832	10	21.00 JMEZA
12/27/2023	BT 1, LLC DBA TOWNHOMES	LT3030	86833	10	21.00 JMEZA
12/29/2023	GONZALEZ, LUDIVINA MEDELL	LT3031	86837	10	21.00 JMEZA
12/29/2023	GLENN, ELAINE	LT3032	86838	10	21.00 JMEZA
12/29/2023	LOTT, AMBERLEY	LT3033	86839	10	21.00 JMEZA

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	1,995.00
Total Non-Monetary	0.00
Total	1,995.00

12/11/2023	BTH 2, LLC DBA TOWNHOMES	LT2909	86745	62	21.00 JMEZA
12/11/2023	YAMASA CO., LTD,	LT2904	86746	62	21.00 JMEZA

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:02:57
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
12/11/2023	EMORY ON GRAND,	LT2905	86747	62	21.00 JMEZA	
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE						
					Total Monetary	0.00
					Total Non-Monetary	63.00
					Total	63.00
12/11/2023	BTH 2, LLC DBA TOWNHOMES	LT2909	86745	63	10.00 JMEZA	
12/11/2023	YAMASA CO., LTD,	LT2904	86746	63	10.00 JMEZA	
12/11/2023	EMORY ON GRAND,	LT2905	86747	63	10.00 JMEZA	
GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE						
					Total Monetary	0.00
					Total Non-Monetary	30.00
					Total	30.00
12/06/2023	ESCOBEDO, LIGIA	LT2859	86719	AB	5.00 JMEZA	
GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT						
					Total Monetary	5.00
					Total Non-Monetary	0.00
					Total	5.00
12/01/2023	BLUEBONNET TRAILS, LLC,	LT2968	86703	23	25.00 JMEZA	
12/01/2023	LAWSON, LUCKY V.	SC8279	86706	23	25.00 JMEZA	
12/04/2023	BETTY JOHNSON STRONG TOW	LT2969	86708	23	25.00 GMUNOZ	
12/05/2023	HAYGOOD, CALLIE KAY	SC8280	86710	23	25.00 JMEZA	
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2970	86716	23	25.00 JMEZA	
12/06/2023	BAKER, THOMAS	LT2971	86717	23	25.00 MSALDANA	
12/06/2023	MIDLAND CREDIT MANAGEMEN	DC2490	86720	23	25.00 JMEZA	
12/06/2023	JEFFERSON CAPITAL SYSTEM	DC2491	86721	23	25.00 JMEZA	
12/06/2023	EMERSON AT RED OAK,	LT2972	86724	23	25.00 JMEZA	
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2973	86726	23	25.00 JMEZA	
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2974	86727	23	25.00 JMEZA	
12/07/2023	SYNCHRONY BANK,	DC2492	86728	23	25.00 JMEZA	
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2493	86729	23	25.00 JMEZA	
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2494	86730	23	25.00 JMEZA	
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2495	86731	23	25.00 JMEZA	
12/07/2023	CITIBANK, N.A.,	DC2496	86732	23	25.00 JMEZA	
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2497	86733	23	25.00 JMEZA	
12/08/2023	VIEN, LADD	LT2975	86736	23	25.00 JMEZA	
12/08/2023	VIEN, LADD	LT2976	86737	23	25.00 JMEZA	
12/08/2023	AMH 2015-2 BORROWER, LP,	LT2977	86738	23	25.00 JMEZA	
12/08/2023	HALLEY, TAMMY	SC8281	86739	23	25.00 JMEZA	
12/11/2023	FOUR POINT INVESTMENT GR	LT2978	86740	23	25.00 JMEZA	
12/11/2023	FOUR POINT INVESTMENT GR	LT2979	86741	23	25.00 JMEZA	
12/11/2023	FRERS, KYLE	SC8282	86742	23	25.00 JMEZA	
12/11/2023	VIEN, LADD	LT2980	86743	23	25.00 MSALDANA	
12/11/2023	VIEN, LADD	LT2981	86744	23	25.00 JMEZA	
12/11/2023	WESLEY STAMPLEY, AS INDE	LT2982	86748	23	25.00 JMEZA	
12/11/2023	PORTFOLIO RECOVERY ASSOC	DC2498	86749	23	25.00 JMEZA	
12/11/2023	PORTFOLIO RECOVERY ASSOC	DC2499	86750	23	25.00 JMEZA	
12/11/2023	CREDIT ACCEPTANCE CORPOR	DC2500	86751	23	25.00 JMEZA	
12/11/2023	CREDIT ACCEPTANCE CORPOR	DC2501	86752	23	25.00 JMEZA	
12/11/2023	LVNV FUNDING LLC,	DC2502	86753	23	25.00 JMEZA	
12/11/2023	LVNV FUNDING, LLC,	DC2503	86754	23	25.00 JMEZA	
12/11/2023	LVNV FUNDING, LLC,	DC2504	86755	23	25.00 JMEZA	
12/11/2023	JEFFERSON CAPITAL SYSTEM	DC2505	86756	23	25.00 JMEZA	
12/13/2023	SP EX DE, LLC DBA THE EL	LT2983	86759	23	25.00 JMEZA	
12/13/2023	SP EX DE, LLC DBA THE EL	LT2984	86760	23	25.00 JMEZA	
12/13/2023	SP EX DE, LLC DBA THE EL	LT2985	86761	23	25.00 JMEZA	
12/13/2023	SP EX DE, LLC DBA THE EL	LT2986	86762	23	25.00 JMEZA	

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:02:57
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/13/2023	SP EX DE, LLC DBA THE EL	LT2987	86763	23	25.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2988	86764	23	25.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2989	86765	23	25.00 JMEZA
12/13/2023	WHITE, MICHAEL RENFRO	LT2990	86769	23	25.00 JMEZA
12/13/2023	HUDSON SFR PROPERTY HOLD	LT2991	86770	23	25.00 JMEZA
12/13/2023	HPD RED OAK LP DBA RED O	LT2992	86771	23	25.00 JMEZA
12/13/2023	BLUEBONNET TRAILS, LLC,	LT2993	86772	23	25.00 JMEZA
12/13/2023	BLUEBONNET TRAILS, LLC,	LT2994	86773	23	25.00 JMEZA
12/13/2023	THE STATE OF TEXAS,	SC8283	86774	23	25.00 JMEZA
12/14/2023	RIGHT-WAY MF-BV, LLC,	LT2995	86775	23	25.00 JMEZA
12/14/2023	TCN INVESTMENTS LLC DBA	LT2996	86776	23	25.00 JMEZA
12/14/2023	TCN INVESTMENTS LLC DBA	LT2997	86777	23	25.00 JMEZA
12/14/2023	THE STATE OF TEXAS,	SC8284	86778	23	25.00 JMEZA
12/15/2023	TCN INVESTMENTS LLC DBA	LT2998	86782	23	25.00 JMEZA
12/15/2023	PHILLIPS EQUITY CAPITAL,	LT2999	86785	23	25.00 JMEZA
12/15/2023	SP EX DE, LLC DBA THE EL	LT3000	86786	23	25.00 JMEZA
12/15/2023	THE MARK ON SOLON LLC AS	LT3001	86787	23	25.00 JMEZA
12/15/2023	CAMDEN HOMES, LLC,	LT3002	86788	23	25.00 JMEZA
12/15/2023	COOPERZADEH MANAGEMENT,	LT3003	86789	23	25.00 JMEZA
12/15/2023	COOPERZADEH MANAGEMENT,	LT3004	86790	23	25.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3005	86791	23	25.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3006	86792	23	25.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3007	86793	23	25.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3008	86794	23	25.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3009	86795	23	25.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3010	86796	23	25.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3011	86797	23	25.00 JMEZA
12/15/2023	THE STATE OF TEXAS,	SC8285	86798	23	25.00 JMEZA
12/18/2023	DISCOVER BANK,	DC2506	86801	23	25.00 JMEZA
12/18/2023	CAVALRY SPV I, LLC,	DC2507	86802	23	25.00 JMEZA
12/18/2023	DISCOVER BANK,	DC2508	86803	23	25.00 JMEZA
12/18/2023	REPUBLIC FINANCE LLC,	DC2509	86804	23	25.00 JMEZA
12/18/2023	FIELDS, JOE	SC8286	86806	23	25.00 JMEZA
12/18/2023	NORRIS, JEFF SARONDA	LT3012	86808	23	25.00 JMEZA
12/18/2023	UNIVERSITY GARDENS APART	LT3013	86809	23	25.00 JMEZA
12/18/2023	HERITAGE SQUARE TOWNHOME	LT3014	86811	23	25.00 JMEZA
12/20/2023	EMERSON AT RED OAK,	LT3015	86812	23	25.00 GMUNOZ
12/20/2023	EMERSON AT RED OAK,	LT3016	86813	23	25.00 GMUNOZ
12/20/2023	EMERSON AT RED OAK,	LT3017	86814	23	25.00 GMUNOZ
12/21/2023	EMERSON AT RED OAK,	LT3018	86815	23	25.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3019	86816	23	25.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3020	86817	23	25.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3021	86818	23	25.00 MSALDANA
12/21/2023		SC8287	86822	23	25.00 MSALDANA
12/27/2023	RED OAK TOWN VILLAGE L.P	LT3022	86825	23	25.00 JMEZA
12/27/2023	LOREN GRAY INVESTMENTS,	LT3023	86826	23	25.00 JMEZA
12/27/2023	LOREN GRAY INVESTMENTS,	LT3024	86827	23	25.00 JMEZA
12/27/2023	TAH TEXAS SERVICES, LLC/	LT3025	86828	23	25.00 JMEZA
12/27/2023	BTH 2, LLC DBA TOWNHOMES	LT3026	86829	23	25.00 JMEZA
12/27/2023	COOPERZADEH MANAGEMENT,	LT3027	86830	23	25.00 JMEZA
12/27/2023	SP EX DE, LLC DBA THE EL	LT3028	86831	23	25.00 JMEZA
12/27/2023	CZ GA I, LLC BY ITS AGEN	LT3029	86832	23	25.00 JMEZA
12/27/2023	BT 1, LLC DBA TOWNHOMES	LT3030	86833	23	25.00 JMEZA
12/29/2023	GONZALEZ, LUDIVINA MEDELL	LT3031	86837	23	25.00 JMEZA
12/29/2023	GLENN, ELAINE	LT3032	86838	23	25.00 JMEZA
12/29/2023	LOTT, AMBERLEY	LT3033	86839	23	25.00 JMEZA

GL# 001-0530-400971 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	2,375.00
Total Non-Monetary	0.00
Total	2,375.00

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:02:57
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/11/2023	BTH 2, LLC DBA TOWNHOMES	LT2909	86745	31	25.00 JMEZA
12/11/2023	YAMASA CO., LTD,	LT2904	86746	31	25.00 JMEZA
12/11/2023	EMORY ON GRAND,	LT2905	86747	31	25.00 JMEZA

GL# 001-0530-400971 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	0.00
Total Non-Monetary	75.00
Total	75.00

12/01/2023	BLUEBONNET TRAILS, LLC,	LT2968	86703	P3	90.00 JMEZA
12/01/2023	BLUEBONNET TRAILS, LLC,	LT2968	86703	P3	90.00 JMEZA
12/01/2023	LAWSON, LUCKY V.	SC8279	86706	P3	90.00 JMEZA
12/04/2023	BETTY JOHNSON STRONG TOW	LT2969	86708	P3	90.00 GMUNOZ
12/05/2023	HAYGOOD, CALLIE KAY	SC8280	86710	P3	90.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2970	86716	P3	90.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2970	86716	P3	90.00 JMEZA
12/06/2023	BAKER, THOMAS	LT2971	86717	P3	90.00 MSALDANA
12/06/2023	EMERSON AT RED OAK,	LT2972	86724	P3	90.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2973	86726	P3	90.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2973	86726	P3	90.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2974	86727	P3	90.00 JMEZA
12/08/2023	VIEN, LADD	LT2975	86736	P3	90.00 JMEZA
12/08/2023	VIEN, LADD	LT2976	86737	P3	90.00 JMEZA
12/08/2023	AMH 2015-2 BORROWER, LP,	LT2977	86738	P3	90.00 JMEZA
12/08/2023	AMH 2015-2 BORROWER, LP,	LT2977	86738	P3	90.00 JMEZA
12/11/2023	FOUR POINT INVESTMENT GR	LT2978	86740	P3	90.00 JMEZA
12/11/2023	FOUR POINT INVESTMENT GR	LT2979	86741	P3	90.00 JMEZA
12/11/2023	VIEN, LADD	LT2980	86743	P3	90.00 MSALDANA
12/11/2023	VIEN, LADD	LT2981	86744	P3	90.00 JMEZA
12/11/2023	WESLEY STAMPLEY, AS INDE	LT2982	86748	P3	90.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2983	86759	P3	90.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2984	86760	P3	90.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2985	86761	P3	90.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2986	86762	P3	90.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2987	86763	P3	90.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2988	86764	P3	90.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2989	86765	P3	90.00 JMEZA
12/13/2023	WHITE, MICHAEL RENFRO	LT2990	86769	P3	90.00 JMEZA
12/13/2023	WHITE, MICHAEL RENFRO	LT2990	86769	P3	90.00 JMEZA
12/13/2023	HUDSON SFR PROPERTY HOLD	LT2991	86770	P3	90.00 JMEZA
12/13/2023	HPD RED OAK LP DBA RED O	LT2992	86771	P3	90.00 JMEZA
12/13/2023	BLUEBONNET TRAILS, LLC,	LT2993	86772	P3	90.00 JMEZA
12/13/2023	BLUEBONNET TRAILS, LLC,	LT2994	86773	P3	90.00 JMEZA
12/14/2023	RIGHT-WAY MF-BV, LLC,	LT2995	86775	P3	90.00 JMEZA
12/14/2023	TCN INVESTMENTS LLC DBA	LT2996	86776	P3	90.00 JMEZA
12/14/2023	TCN INVESTMENTS LLC DBA	LT2997	86777	P3	90.00 JMEZA
12/15/2023	TCN INVESTMENTS LLC DBA	LT2998	86782	P3	90.00 JMEZA
12/15/2023	PHILLIPS EQUITY CAPITAL,	LT2999	86785	P3	90.00 JMEZA
12/15/2023	PHILLIPS EQUITY CAPITAL,	LT2999	86785	P3	90.00 JMEZA
12/15/2023	SP EX DE, LLC DBA THE EL	LT3000	86786	P3	90.00 JMEZA
12/15/2023	THE MARK ON SOLON LLC AS	LT3001	86787	P3	90.00 JMEZA
12/15/2023	CAMDEN HOMES, LLC,	LT3002	86788	P3	90.00 JMEZA
12/15/2023	CAMDEN HOMES, LLC,	LT3002	86788	P3	90.00 JMEZA
12/15/2023	COOPERZADEH MANAGEMENT,	LT3003	86789	P3	90.00 JMEZA
12/15/2023	COOPERZADEH MANAGEMENT,	LT3004	86790	P3	90.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3005	86791	P3	90.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3006	86792	P3	90.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3006	86792	P3	90.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3007	86793	P3	90.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3007	86793	P3	90.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3008	86794	P3	90.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3009	86795	P3	90.00 JMEZA

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:02:57
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3009	86795	P3	90.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3010	86796	P3	90.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3010	86796	P3	90.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3011	86797	P3	90.00 JMEZA
12/18/2023	REPUBLIC FINANCE LLC,	DC2509	86804	P3	90.00 JMEZA
12/18/2023	FIELDS, JOE	SC8286	86806	P3	90.00 JMEZA
12/18/2023	NORRIS, JEFF SARONDA	LT3012	86808	P3	90.00 JMEZA
12/18/2023	UNIVERSITY GARDENS APART	LT3013	86809	P3	90.00 JMEZA
12/18/2023	HERITAGE SQUARE TOWNHOME	LT3014	86811	P3	90.00 JMEZA
12/20/2023	EMERSON AT RED OAK,	LT3015	86812	P3	90.00 GMUNOZ
12/20/2023	EMERSON AT RED OAK,	LT3016	86813	P3	90.00 GMUNOZ
12/20/2023	EMERSON AT RED OAK,	LT3017	86814	P3	90.00 GMUNOZ
12/21/2023	EMERSON AT RED OAK,	LT3018	86815	P3	90.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3018	86815	P3	90.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3019	86816	P3	90.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3019	86816	P3	90.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3020	86817	P3	90.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3021	86818	P3	90.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3021	86818	P3	90.00 MSALDANA
12/27/2023	RED OAK TOWN VILLAGE L.P	LT3022	86825	P3	90.00 JMEZA
12/27/2023	LOREN GRAY INVESTMENTS,	LT3023	86826	P3	90.00 JMEZA
12/27/2023	LOREN GRAY INVESTMENTS,	LT3024	86827	P3	90.00 JMEZA
12/27/2023	TAH TEXAS SERVICES, LLC/	LT3025	86828	P3	90.00 JMEZA
12/27/2023	BTH 2, LLC DBA TOWNHOMES	LT3026	86829	P3	90.00 JMEZA
12/27/2023	COOPERZADEH MANAGEMENT,	LT3027	86830	P3	90.00 JMEZA
12/27/2023	SP EX DE, LLC DBA THE EL	LT3028	86831	P3	90.00 JMEZA
12/27/2023	CZ GA I, LLC BY ITS AGEN	LT3029	86832	P3	90.00 JMEZA
12/27/2023	BT 1, LLC DBA TOWNHOMES	LT3030	86833	P3	90.00 JMEZA
12/29/2023	GONZALEZ, LUDIVINA MEDELL	LT3031	86837	P3	90.00 JMEZA
12/29/2023	GLENN, ELAINE	LT3032	86838	P3	90.00 JMEZA
12/29/2023	LOTT, AMBERLEY	LT3033	86839	P3	90.00 JMEZA

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	7,560.00
Total Non-Monetary	0.00
Total	7,560.00

12/06/2023	LOFTIS, SUSAN	LT2911	86722	W4	180.00 MSALDANA
------------	---------------	--------	-------	----	-----------------

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	180.00
Total Non-Monetary	0.00
Total	180.00

12/06/2023	LOTT, AMBERLEY	LT2910	86713	WP	180.00 JMEZA
12/06/2023	VIEN, LADD	LT2908	86715	WP	180.00 JMEZA
12/13/2023	BETTY JOHNSON STRONG TOW	LT2914	86766	WP	180.00 JMEZA
12/13/2023	COOPERZADEH MANAGEMENT,	LT2922	86767	WP	180.00 JMEZA
12/13/2023	CAMDEN HOMES, LLC,	LT2915	86768	WP	180.00 JMEZA
12/15/2023	BTH 2, LLC DBA TOWNHOMES	LT2925	86783	WP	180.00 JMEZA
12/15/2023	COOPERZADEH MANAGEMENT,	LT2921	86784	WP	180.00 JMEZA

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	1,260.00
Total Non-Monetary	0.00
Total	1,260.00

12/01/2023	BLUEBONNET TRAILS, LLC,	LT2968	86703	28	3.00 JMEZA
12/01/2023	LAWSON, LUCKY V.	SC8279	86706	28	3.00 JMEZA
12/04/2023	BETTY JOHNSON STRONG TOW	LT2969	86708	28	3.00 GMUNOZ
12/05/2023	HAYGOOD, CALLIE KAY	SC8280	86710	28	3.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2970	86716	28	3.00 JMEZA

General Ledger Report
 For 12/01/2023 to 12/31/2023
 Created 01/02/2024 at 12:02:57
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/06/2023	BAKER, THOMAS	LT2971	86717	28	3.00 MSALDANA
12/06/2023	MIDLAND CREDIT MANAGEMEN	DC2490	86720	28	3.00 JMEZA
12/06/2023	JEFFERSON CAPITAL SYSTEM	DC2491	86721	28	3.00 JMEZA
12/06/2023	EMERSON AT RED OAK,	LT2972	86724	28	3.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2973	86726	28	3.00 JMEZA
12/06/2023	BW WAXAHACHIE LLC DBA VI	LT2974	86727	28	3.00 JMEZA
12/07/2023	SYNCHRONY BANK,	DC2492	86728	28	3.00 JMEZA
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2493	86729	28	3.00 JMEZA
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2494	86730	28	3.00 JMEZA
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2495	86731	28	3.00 JMEZA
12/07/2023	CITIBANK, N.A.,	DC2496	86732	28	3.00 JMEZA
12/07/2023	MIDLAND CREDIT MANAGEMEN	DC2497	86733	28	3.00 JMEZA
12/08/2023	VIEN, LADD	LT2975	86736	28	3.00 JMEZA
12/08/2023	VIEN, LADD	LT2976	86737	28	3.00 JMEZA
12/08/2023	AMH 2015-2 BORROWER, LP,	LT2977	86738	28	3.00 JMEZA
12/08/2023	HALLEY, TAMMY	SC8281	86739	28	3.00 JMEZA
12/11/2023	FOUR POINT INVESTMENT GR	LT2978	86740	28	3.00 JMEZA
12/11/2023	FOUR POINT INVESTMENT GR	LT2979	86741	28	3.00 JMEZA
12/11/2023	FRERS, KYLE	SC8282	86742	28	3.00 JMEZA
12/11/2023	VIEN, LADD	LT2980	86743	28	3.00 MSALDANA
12/11/2023	VIEN, LADD	LT2981	86744	28	3.00 JMEZA
12/11/2023	WESLEY STAMPLEY, AS INDE	LT2982	86748	28	3.00 JMEZA
12/11/2023	PORTFOLIO RECOVERY ASSOC	DC2498	86749	28	3.00 JMEZA
12/11/2023	PORTFOLIO RECOVERY ASSOC	DC2499	86750	28	3.00 JMEZA
12/11/2023	CREDIT ACCEPTANCE CORPOR	DC2500	86751	28	3.00 JMEZA
12/11/2023	CREDIT ACCEPTANCE CORPOR	DC2501	86752	28	3.00 JMEZA
12/11/2023	LVNV FUNDING LLC,	DC2502	86753	28	3.00 JMEZA
12/11/2023	LVNV FUNDING, LLC,	DC2503	86754	28	3.00 JMEZA
12/11/2023	LVNV FUNDING, LLC,	DC2504	86755	28	3.00 JMEZA
12/11/2023	JEFFERSON CAPITAL SYSTEM	DC2505	86756	28	3.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2983	86759	28	3.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2984	86760	28	3.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2985	86761	28	3.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2986	86762	28	3.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2987	86763	28	3.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2988	86764	28	3.00 JMEZA
12/13/2023	SP EX DE, LLC DBA THE EL	LT2989	86765	28	3.00 JMEZA
12/13/2023	WHITE, MICHAEL RENFRO	LT2990	86769	28	3.00 JMEZA
12/13/2023	HUDSON SFR PROPERTY HOLD	LT2991	86770	28	3.00 JMEZA
12/13/2023	HPD RED OAK LP DBA RED O	LT2992	86771	28	3.00 JMEZA
12/13/2023	BLUEBONNET TRAILS, LLC,	LT2993	86772	28	3.00 JMEZA
12/13/2023	BLUEBONNET TRAILS, LLC,	LT2994	86773	28	3.00 JMEZA
12/13/2023	THE STATE OF TEXAS,	SC8283	86774	28	3.00 JMEZA
12/14/2023	RIGHT-WAY MF-BV, LLC,	LT2995	86775	28	3.00 JMEZA
12/14/2023	TCN INVESTMENTS LLC DBA	LT2996	86776	28	3.00 JMEZA
12/14/2023	TCN INVESTMENTS LLC DBA	LT2997	86777	28	3.00 JMEZA
12/14/2023	THE STATE OF TEXAS,	SC8284	86778	28	3.00 JMEZA
12/15/2023	TCN INVESTMENTS LLC DBA	LT2998	86782	28	3.00 JMEZA
12/15/2023	PHILLIPS EQUITY CAPITAL,	LT2999	86785	28	3.00 JMEZA
12/15/2023	SP EX DE, LLC DBA THE EL	LT3000	86786	28	3.00 JMEZA
12/15/2023	THE MARK ON SOLON LLC AS	LT3001	86787	28	3.00 JMEZA
12/15/2023	CAMDEN HOMES, LLC,	LT3002	86788	28	3.00 JMEZA
12/15/2023	COOPERZADEH MANAGEMENT,	LT3003	86789	28	3.00 JMEZA
12/15/2023	COOPERZADEH MANAGEMENT,	LT3004	86790	28	3.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3005	86791	28	3.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3006	86792	28	3.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3007	86793	28	3.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3008	86794	28	3.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3009	86795	28	3.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3010	86796	28	3.00 JMEZA
12/15/2023	CZ GA I, LLC BY ITS AGEN	LT3011	86797	28	3.00 JMEZA
12/15/2023	THE STATE OF TEXAS,	SC8285	86798	28	3.00 JMEZA

General Ledger Report
For 12/01/2023 to 12/31/2023
Created 01/02/2024 at 12:02:57
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/18/2023	DISCOVER BANK,	DC2506	86801	28	3.00 JMEZA
12/18/2023	CAVALRY SPV I, LLC,	DC2507	86802	28	3.00 JMEZA
12/18/2023	DISCOVER BANK,	DC2508	86803	28	3.00 JMEZA
12/18/2023	REPUBLIC FINANCE LLC,	DC2509	86804	28	3.00 JMEZA
12/18/2023	FIELDS, JOE	SC8286	86806	28	3.00 JMEZA
12/18/2023	NORRIS, JEFF SARONDA	LT3012	86808	28	3.00 JMEZA
12/18/2023	UNIVERSITY GARDENS APART	LT3013	86809	28	3.00 JMEZA
12/18/2023	HERITAGE SQUARE TOWNHOME	LT3014	86811	28	3.00 JMEZA
12/20/2023	EMERSON AT RED OAK,	LT3015	86812	28	3.00 GMUNOZ
12/20/2023	EMERSON AT RED OAK,	LT3016	86813	28	3.00 GMUNOZ
12/20/2023	EMERSON AT RED OAK,	LT3017	86814	28	3.00 GMUNOZ
12/21/2023	EMERSON AT RED OAK,	LT3018	86815	28	3.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3019	86816	28	3.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3020	86817	28	3.00 MSALDANA
12/21/2023	EMERSON AT RED OAK,	LT3021	86818	28	3.00 MSALDANA
12/21/2023		SC8287	86822	28	3.00 MSALDANA
12/27/2023	RED OAK TOWN VILLAGE L.P	LT3022	86825	28	3.00 JMEZA
12/27/2023	LOREN GRAY INVESTMENTS,	LT3023	86826	28	3.00 JMEZA
12/27/2023	LOREN GRAY INVESTMENTS,	LT3024	86827	28	3.00 JMEZA
12/27/2023	TAH TEXAS SERVICES, LLC/	LT3025	86828	28	3.00 JMEZA
12/27/2023	BTH 2, LLC DBA TOWNHOMES	LT3026	86829	28	3.00 JMEZA
12/27/2023	COOPERZADEH MANAGEMENT,	LT3027	86830	28	3.00 JMEZA
12/27/2023	SP EX DE, LLC DBA THE EL	LT3028	86831	28	3.00 JMEZA
12/27/2023	CZ GA I, LLC BY ITS AGEN	LT3029	86832	28	3.00 JMEZA
12/27/2023	BT 1, LLC DBA TOWNHOMES	LT3030	86833	28	3.00 JMEZA
12/29/2023	GONZALEZ, LUDIVINA MEDELL	LT3031	86837	28	3.00 JMEZA
12/29/2023	GLENN, ELAINE	LT3032	86838	28	3.00 JMEZA
12/29/2023	LOTT, AMBERLEY	LT3033	86839	28	3.00 JMEZA

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	285.00
Total Non-Monetary	0.00
Total	285.00

12/11/2023	BTH 2, LLC DBA TOWNHOMES	LT2909	86745	61	3.00 JMEZA
12/11/2023	YAMASA CO., LTD,	LT2904	86746	61	3.00 JMEZA
12/11/2023	EMORY ON GRAND,	LT2905	86747	61	3.00 JMEZA

GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	0.00
Total Non-Monetary	9.00
Total	9.00

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 3
 ELLIS
 12/01/2023 to 12/31/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	475.00	15.00	001-0000-201300
30% LINEBARGER FEE	1,265.18	0.00	001-0000-202750
SCCF	1,995.00	63.00	001-0000-270000
Consolidated Court Cost - \$62	1,272.89	0.00	001-0000-280100
OMNI-DPS	427.56	0.00	001-0000-280120
JSF	85.51	0.00	001-0000-280160
State Traffic Fine - \$50	926.52	0.00	001-0000-280200
STF	153.78	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.51	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	14.25	0.00	001-0000-280300
TIME PAY-STATE	28.15	0.00	001-0000-280340
AFDPS	123.29	0.00	001-0000-280380
SEATBELT 50%	140.12	0.00	001-0000-290300
AFSO	10.00	0.00	001-0330-406580
OMNI-DTO	72.76	0.00	001-0530-200200
DEF. ADJ.	656.80	0.00	001-0530-400160
T.F.C	76.97	0.00	001-0530-400180
OMNI-COUNTY	48.49	0.00	001-0530-400200
FINE	3,549.50	0.00	001-0530-400410
TRANS. FEE	14.00	0.00	001-0530-400800
ABSTRACT OF JUDGMENT	5.00	30.00	001-0530-400970
JCSF	2,375.00	75.00	001-0530-400971
WARRANT	255.00	0.00	001-0613-400140
CONSTABLE PRECINCT 3	9,000.00	0.00	001-0613-400150
JPTECH	110.62	0.00	015-0915-400830
Court Jury Fund - \$0.10	2.05	0.00	017-0917-400830
C.H.S.	129.10	0.00	033-0933-406230
TPDF \$5	102.65	0.00	061-0961-400830
LGAF	285.00	9.00	131-0131-407530
	<u>\$23,600.70</u>	<u>\$192.00</u>	

RCPT# 86702 12/01/2023 09:45am \$572.00 JMEZA
CASE # 122848 NAME: CROSLY, MANDI NICOLE TICKET # TX4VTEOYW00L BALANCE: 0.00

Credit Card - \$572.00 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00
FINE 288.00 WARRANT 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 132.00

RCPT# 86703 12/01/2023 11:29am \$234.00 JMEZA
CASE # LT2968 NAME: BLUEBONNET TRAILS, LLC, vs. NEAL, ERIC E.

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 PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86704 12/01/2023 12:33pm \$234.00 JMEZA
CASE # 131501 NAME: FELTON, DESIRAY TICKET # TXC231219203 BALANCE: 50.00

Credit Card - \$234.00 MONETARY
AFDPS 4.15 State Traffic Fine - \$50 41.49
Consolidated Court Cost - 51.45 Trans Fine - \$3 2.49
Courthouse Security Fund 4.07 TPDF \$5 4.15
Justice Court Tech - \$4 3.32 Court Jury Fund - \$0.10 0.08
DEF. ADJ. 122.80

RCPT# 86705 12/01/2023 12:38pm \$234.00 JMEZA
CASE # 131502 NAME: FELTON, DESIRAY TICKET # TXC231219203 BALANCE: 102.00

Credit Card - \$234.00 MONETARY
AFDPS 3.51 State Traffic Fine - \$50 35.03
Consolidated Court Cost - 43.44 Trans Fine - \$3 2.10
Courthouse Security Fund 3.43 TPDF \$5 3.50
Justice Court Tech - \$4 2.80 Court Jury Fund - \$0.10 0.07
SEATBELT (50% to State) 140.12

RCPT# 86706 12/01/2023 12:48pm \$144.00 JMEZA
CASE # SC8279 NAME: LAWSON, LUCKY V. vs. LAQUINTA BY WYNDAM,

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# 86707 12/01/2023 02:50pm \$150.00 JMEZA
CASE # 131546 NAME: DUNCAN, LONNIE BRANDON TICKET # 58129 BALANCE: 160.00

Credit Card - \$150.00 MONETARY
FINE 150.00

RCPT# 86708 12/04/2023 03:13pm \$144.00 GMUNOZ
CASE # LT2969 NAME: BETTY JOHNSON STRONG TOWER MANAGEMENT LLC, vs. BUT

Credit Card - \$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# 86709 12/04/2023 03:58pm \$182.00 GMUNOZ

CASE # 131602 NAME: CARDENAS ESCOBAR, GUADALUP TICKET # TXC231336077 BALANCE: 0.00

Cash	-	\$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 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00			

RCPT# 86710 12/05/2023 08:49am \$144.00 JMEZA
CASE # SC8280 NAME: HAYGOOD, CALLIE KAY vs. HOFFMAN (DBA SUNRISE PROPER

Credit Card	-	\$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# 86711 12/05/2023 08:58am \$396.50 GMUNOZ
CASE # 121083 NAME: VEGA, DESIREE KIMBERLY TICKET # 00089 BALANCE: 0.00

Credit Card	-	\$396.50	MONETARY		
AFCO3		5.00	T.F.C	3.00	
C.H.S.		4.00	TRANS. FEE	2.00	
JPTECH		4.00	STF	30.00	
CCC		40.00	JSF	6.00	
JURY REIMB FEE		4.00	INDIGENT DEFENSE FUND	2.00	
MOVING VIOLATION STATE FE		0.10	TRUANCY PREVENTION AND DI	2.00	
FINE		122.90	WARRANT	50.00	
OMNI-DPS		20.00	OMNI-DTO	6.00	
OMNI-COUNTY		4.00	30% LINEBARGER FEE	91.50	

RCPT# 86712 12/05/2023 09:47am \$334.00 GMUNOZ
CASE # 131641 NAME: FIFE, FORREST FINLEY TICKET # TXC231336084 BALANCE: 0.00

Cash	-	\$334.00	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 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		200.00			

RCPT# 86713 12/06/2023 08:15am \$180.00 JMEZA
CASE # LT2910 NAME: LOTT, AMBERLEY vs. GANDY, KASSY

Credit Card	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			

RCPT# 86714 12/06/2023 08:38am \$182.00 GMUNOZ
CASE # 131660 NAME: CERVANTES, RAFAEL TICKET # TXC231332425 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 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00			

RCPT# 86715 12/06/2023 08:49am \$180.00 JMEZA
CASE # LT2908 NAME: VIEN, LADD vs. MORRIS AND ANY AND ALL OCCUPANTS, BOB

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			

RCPT# 86716 12/06/2023 09:37am \$234.00 JMEZA
CASE # LT2970 NAME: BW WAXAHACHIE LLC DBA VICTORIAN SQUARE APARTMENTS,

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 PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00

RCPT# 86717 12/06/2023 10:52am \$144.00 MSALDANA
CASE # LT2971 NAME: BAKER, THOMAS vs. VALLEJO, TERRY

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 PRECINCT 3		90.00			

RCPT# 86718 12/06/2023 11:13am \$182.00 JMEZA
CASE # 131611 NAME: RAMIREZ, DAVID VILLEGAS TICKET # 54998 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 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00			

RCPT# 86719 12/06/2023 11:25am \$5.00 JMEZA
CASE # LT2859 NAME: ESCOBEDO, LIGIA vs. BARBOSA ANY AND ALL OCCUPANTS, T

Cash	-	\$5.00	MONETARY		
ABSTRACT OF JUDGMENT		5.00			

RCPT# 86720 12/06/2023 11:52am \$54.00 JMEZA
CASE # DC2490 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. VARGAS, KEISHL

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# 86721 12/06/2023 11:57am \$54.00 JMEZA
CASE # DC2491 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CASTRO MASIAS,

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# 86722 12/06/2023 01:32pm \$180.00 MSALDANA
CASE # LT2911 NAME: LOFTIS, SUSAN vs. THOMPSON, TAMMY

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			

RCPT# 86723 12/06/2023 01:44pm \$257.00 MSALDANA
CASE # 131603 NAME: DOYAL, STACY JO TICKET # TXC231331487 BALANCE: 0.00

Credit Card	-	\$257.00	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 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEF. ADJ.		123.00			

RCPT# 86724 12/06/2023 02:12pm \$144.00 JMEZA
CASE # LT2972 NAME: EMERSON AT RED OAK, vs. WRIGHT, ERIC

Credit Card	-	\$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# 86725 12/06/2023 02:42pm \$282.00 JMEZA
CASE # 131628 NAME: MARUSAK, CLARA DIANN TICKET # TXC231362407 BALANCE: 0.00

Cash	-	\$282.00	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 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		

RCPT# 86726 12/06/2023 02:47pm \$234.00 JMEZA
CASE # LT2973 NAME: BW WAXAHACHIE LLC DBA VICTORIAN SQUARE APARTMENTS,

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 PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 86727 12/06/2023 02:57pm \$144.00 JMEZA
CASE # LT2974 NAME: BW WAXAHACHIE LLC DBA VICTORIAN SQUARE APARTMENTS,

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 PRECINCT 3		90.00		

RCPT# 86728 12/07/2023 08:33am \$54.00 JMEZA
CASE # DC2492 NAME: SYNCHRONY BANK, vs. STIBBENS, DEANNA

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# 86729 12/07/2023 08:39am \$54.00 JMEZA
CASE # DC2493 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MARTIN, JERAD

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# 86730 12/07/2023 08:43am \$54.00 JMEZA
CASE # DC2494 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JIMINEZ, KATHY

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# 86731 12/07/2023 08:48am \$54.00 JMEZA
CASE # DC2495 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. IVIE, JASON W

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# 86732 12/07/2023 08:53am \$54.00 JMEZA
CASE # DC2496 NAME: CITIBANK, N.A., vs. WILSON, TANISHA

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# 86733 12/07/2023 08:59am \$54.00 JMEZA
CASE # DC2497 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. NAVARRO,MAXFI

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# 86734 12/07/2023 12:55pm \$429.00 MSALDANA
CASE # 121384 NAME: MALLOY,TIMOTHY WANYA TICKET # TX4LIH0SEFJ4 BALANCE: 0.00

Credit Card - \$429.00 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 40.00 JSF 6.00
JURY REIMB FEE 4.00 INDIGENT DEFENSE FUND 2.00
MOVING VIOLATION STATE FE 0.10 TRUANCY PREVENTION AND DI 2.00
FINE 122.90 WARRANT 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 TIME PAY-STATE 25.00
30% LINEBARGER FEE 99.00

RCPT# 86735 12/08/2023 09:12am \$213.00 JMEZA
CASE # 131652 NAME: RUIZ,EZEQUIEL ARIC TICKET # TXC231336085 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 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. ADJ. 79.00

RCPT# 86736 12/08/2023 09:46am \$144.00 JMEZA
CASE # LT2975 NAME: VIEN,LADD vs. JONES AND ANY AND ALL OCCUPANTS,DANT

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 PRECINCT 3 90.00

RCPT# 86737 12/08/2023 09:49am \$144.00 JMEZA
CASE # LT2976 NAME: VIEN,LADD vs. DEL ROSARIO MEDELLIN PUENTE AND ANY

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 PRECINCT 3 90.00

RCPT# 86738 12/08/2023 12:19pm \$234.00 JMEZA
CASE # LT2977 NAME: AMH 2015-2 BORROWER, LP, vs. BENSON,TYRON

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 PRECINCT 3 90.00

RCPT# 86739 12/08/2023 02:30pm \$54.00 JMEZA
CASE # SC8281 NAME: HALLEY,TAMMY vs. LOBO ELECTRIC & RENOVATIONS LLC,

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# 86740 12/11/2023 09:19am \$144.00 JMEZA
CASE # LT2978 NAME: FOUR POINT INVESTMENT GROUP, vs. RICHARDSON, BENNY

Credit Card - \$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# 86741 12/11/2023 09:22am \$144.00 JMEZA
CASE # LT2979 NAME: FOUR POINT INVESTMENT GROUP, vs. SNELL, ARTAVIOUS

Credit Card - \$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# 86742 12/11/2023 10:57am \$54.00 JMEZA
CASE # SC8282 NAME: FRERS, KYLE vs. JIMENEZ, ERIK

Credit Card - \$54.00 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# 86743 12/11/2023 11:11am \$144.00 MSALDANA
CASE # LT2980 NAME: VIEN, LADD vs. ROCIO I. GONZALEZ AND ANY AND ALL OC

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 PRECINCT 3 90.00

RCPT# 86744 12/11/2023 11:13am \$144.00 JMEZA
CASE # LT2981 NAME: VIEN, LADD vs. GARZA & ANY AND ALL OCCUPANTS, JESUS

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 PRECINCT 3 90.00

RCPT# 86745 12/11/2023 12:59pm \$64.00 JMEZA
CASE # LT2909 NAME: BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II,

Indigent - \$64.00 NON-MONETARY
APPEAL COUNTY DISPUTE RES 5.00 APPEAL JUSTICE COURT SUPP 25.00
APPEAL LANGUAGE ACCESS FU 3.00 APPEAL STATE CONSOLIDATED 21.00
TRANSCRIPT FEE 10.00

RCPT# 86746 12/11/2023 01:03pm \$64.00 JMEZA
CASE # LT2904 NAME: YAMASA CO., LTD, vs. RODGERS AND/OR ALL OCCUPANTS,

Indigent - \$64.00 NON-MONETARY
APPEAL COUNTY DISPUTE RES 5.00 APPEAL JUSTICE COURT SUPP 25.00
APPEAL LANGUAGE ACCESS FU 3.00 APPEAL STATE CONSOLIDATED 21.00
TRANSCRIPT FEE 10.00

RCPT# 86747 12/11/2023 01:05pm \$64.00 JMEZA
CASE # LT2905 NAME: EMORY ON GRAND, vs. PENDINO, TAYLOR

Indigent - \$64.00 NON-MONETARY
APPEAL COUNTY DISPUTE RES 5.00 APPEAL JUSTICE COURT SUPP 25.00
APPEAL LANGUAGE ACCESS FU 3.00 APPEAL STATE CONSOLIDATED 21.00
TRANSCRIPT FEE 10.00

RCPT# 86748 12/11/2023 01:28pm \$144.00 JMEZA

CASE # LT2982 NAME: WESLEY STAMPLEY, AS INDEPENDENT ADMINISTRATOR OF T

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 PRECINCT 3 90.00

RCPT# 86749 12/11/2023 02:28pm \$54.00 JMEZA
CASE # DC2498 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RAMIREZ, CA

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# 86750 12/11/2023 02:32pm \$54.00 JMEZA
CASE # DC2499 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CASTLEBERR

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# 86751 12/11/2023 02:47pm \$54.00 JMEZA
CASE # DC2500 NAME: CREDIT ACCEPTANCE CORPORATION, vs. LOPEZ, 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# 86752 12/11/2023 02:51pm \$54.00 JMEZA
CASE # DC2501 NAME: CREDIT ACCEPTANCE CORPORATION, vs. BANKS, APRIL 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# 86753 12/11/2023 02:55pm \$54.00 JMEZA
CASE # DC2502 NAME: LVNV FUNDING LLC, vs. HERNANDEZ, SAMMI 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# 86754 12/11/2023 02:59pm \$54.00 JMEZA
CASE # DC2503 NAME: LVNV FUNDING, LLC, vs. BUTLER, KRISTIE

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# 86755 12/11/2023 03:02pm \$54.00 JMEZA
CASE # DC2504 NAME: LVNV FUNDING, LLC, vs. LOPEZ, CANTERO

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# 86756 12/11/2023 03:06pm \$54.00 JMEZA
CASE # DC2505 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PATTON, DANIEL

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# 86757 12/12/2023 03:13pm \$281.00 JMEZA
CASE # 131417 NAME: VARGAS,ADRIAN ELIZABETH TICKET # 55423 BALANCE: 0.00

Cash - \$281.00 MONETARY
AFSO 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
DEF. ADJ. 200.00

RCPT# 86758 12/13/2023 08:41am \$507.00 MSALDANA
CASE # 123818 NAME: TOWNSEND, PARIS SIMONE TICKET # TX503N0SIC64 BALANCE: 0.00

Credit Card - \$507.00 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00
FINE 288.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
30% LINEBARGER FEE 117.00

RCPT# 86759 12/13/2023 09:13am \$144.00 JMEZA
CASE # LT2983 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. WALKER 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 PRECINCT 3 90.00

RCPT# 86760 12/13/2023 09:18am \$144.00 JMEZA
CASE # LT2984 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. DEGRAFFE

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 PRECINCT 3 90.00

RCPT# 86761 12/13/2023 09:24am \$144.00 JMEZA
CASE # LT2985 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. WILLIAMS

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 PRECINCT 3 90.00

RCPT# 86762 12/13/2023 09:31am \$144.00 JMEZA
CASE # LT2986 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. GOODRICH

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 PRECINCT 3 90.00

RCPT# 86763 12/13/2023 09:35am \$144.00 JMEZA
CASE # LT2987 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. PACE AND

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 PRECINCT 3 90.00

RCPT# 86764 12/13/2023 09:39am \$144.00 JMEZA
CASE # LT2988 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. TJHOMAS

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 PRECINCT 3		90.00			

RCPT# 86765 12/13/2023 09:41am \$144.00 JMEZA
CASE # LT2989 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. MCLEMORE

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 PRECINCT 3		90.00			

RCPT# 86766 12/13/2023 11:20am \$180.00 JMEZA
CASE # LT2914 NAME: BETTY JOHNSON STRONG TOWER MANAGEMENT LLC, vs. JAX

Credit Card	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			

RCPT# 86767 12/13/2023 12:07pm \$180.00 JMEZA
CASE # LT2922 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			

RCPT# 86768 12/13/2023 12:07pm \$180.00 JMEZA
CASE # LT2915 NAME: CAMDEN HOMES, LLC, vs. BROWN JR AND ALL OTHER OCCU

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			

RCPT# 86769 12/13/2023 12:12pm \$234.00 JMEZA
CASE # LT2990 NAME: WHITE, MICHAEL RENFRO vs. MAYS, BLAIR

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 PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00

RCPT# 86770 12/13/2023 12:36pm \$144.00 JMEZA
CASE # LT2991 NAME: HUDSON SFR PROPERTY HOLDINGS II LLC, vs. WHITE-FOW

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 PRECINCT 3		90.00			

RCPT# 86771 12/13/2023 01:41pm \$144.00 JMEZA
CASE # LT2992 NAME: HPD RED OAK LP DBA RED OAK APTS, vs. HOLMAN, SHANDR

Credit Card	-	\$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# 86772 12/13/2023 02:05pm \$144.00 JMEZA
CASE # LT2993 NAME: BLUEBONNET TRAILS, LLC, vs. ALVARADO, MARIA S.

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# 86773 12/13/2023 02:10pm \$144.00 JMEZA
CASE # LT2994 NAME: BLUEBONNET TRAILS, LLC, vs. SMITH, JAMICWA N.

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 PRECINCT 3 90.00

RCPT# 86774 12/13/2023 04:14pm \$54.00 JMEZA
CASE # SC8283 NAME: THE STATE OF TEXAS, vs. VILLELA, ESEQUIEL

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# 86775 12/14/2023 11:18am \$144.00 JMEZA
CASE # LT2995 NAME: RIGHT-WAY MF-BV, LLC, vs. CARTER, HARLEY

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 PRECINCT 3 90.00

RCPT# 86776 12/14/2023 11:43am \$144.00 JMEZA
CASE # LT2996 NAME: TCN INVESTMENTS LLC DBA PARK AT HIBISCUS, vs. LAWS

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 PRECINCT 3 90.00

RCPT# 86777 12/14/2023 11:52am \$144.00 JMEZA
CASE # LT2997 NAME: TCN INVESTMENTS LLC DBA PARK AT HIBISCUS, vs. WHIT

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 PRECINCT 3 90.00

RCPT# 86778 12/14/2023 01:41pm \$54.00 JMEZA
CASE # SC8284 NAME: THE STATE OF TEXAS, vs. MARTINEZ, DOMINIQUE

Credit Card - \$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# 86779 12/15/2023 08:51am \$266.00 JMEZA
CASE # 131662 NAME: MURILLO, LINDA MIREYA TICKET # TXC231336091 BALANCE: 0.00

Credit Card - \$266.00 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 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. ADJ. 132.00

RCPT# 86780 12/15/2023 09:21am \$109.00 JMEZA
CASE # 126210 NAME: MOTA, ADRIAN TICKET # TX5BRD0SMZ86 BALANCE: 0.00

Cash - \$109.00 MONETARY
FINE 107.00 TRANS. FEE 2.00

RCPT# 86781 12/15/2023 10:26am \$182.00 JMEZA
CASE # 131668 NAME: PECINA HERNANDEZ, GERARDO TICKET # TXC231375820 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 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00			

RCPT# 86782 12/15/2023 11:20am \$144.00 JMEZA
CASE # LT2998 NAME: TCN INVESTMENTS LLC DBA PARK AT HIBISCUS, vs. MITC

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 PRECINCT 3		90.00			

RCPT# 86783 12/15/2023 01:16pm \$180.00 JMEZA
CASE # LT2925 NAME: BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II,

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			

RCPT# 86784 12/15/2023 01:20pm \$180.00 JMEZA
CASE # LT2921 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			

RCPT# 86785 12/15/2023 01:31pm \$234.00 JMEZA
CASE # LT2999 NAME: PHILLIPS EQUITY CAPITAL, LLC, vs. ORNELAS,VERONICA

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 PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00

RCPT# 86786 12/15/2023 01:37pm \$144.00 JMEZA
CASE # LT3000 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. BURLEY 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 PRECINCT 3		90.00			

RCPT# 86787 12/15/2023 02:04pm \$144.00 JMEZA
CASE # LT3001 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

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 PRECINCT 3		90.00			

RCPT# 86788 12/15/2023 02:55pm \$234.00 JMEZA
CASE # LT3002 NAME: CAMDEN HOMES, LLC, vs. MARSHALL,NICHOLAS

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 PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00

RCPT# 86789 12/15/2023 03:07pm \$144.00 JMEZA
CASE # LT3003 NAME: COOPERZADEH MANAGEMENT, LLC, vs. MOORE AND ALL OTH

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 PRECINCT 3	90.00		

RCPT# 86790 12/15/2023 03:13pm \$144.00 JMEZA
CASE # LT3004 NAME: COOPERZADEH MANAGEMENT, LLC, vs. FERGUSON AND ALL

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 PRECINCT 3		90.00		

RCPT# 86791 12/15/2023 03:17pm \$144.00 JMEZA
CASE # LT3005 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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 PRECINCT 3		90.00		

RCPT# 86792 12/15/2023 03:22pm \$234.00 JMEZA
CASE # LT3006 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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 PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 86793 12/15/2023 03:27pm \$234.00 JMEZA
CASE # LT3007 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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 PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 86794 12/15/2023 03:31pm \$144.00 JMEZA
CASE # LT3008 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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 PRECINCT 3		90.00		

RCPT# 86795 12/15/2023 03:36pm \$234.00 JMEZA
CASE # LT3009 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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 PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 86796 12/15/2023 03:40pm \$234.00 JMEZA
CASE # LT3010 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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 PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 86797 12/15/2023 03:47pm \$144.00 JMEZA
CASE # LT3011 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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 PRECINCT 3	90.00		

RCPT# 86798 12/15/2023 04:07pm \$54.00 JMEZA
CASE # SC8285 NAME: THE STATE OF TEXAS, vs. SQUARE, DELELA IONA

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# 86799 12/15/2023 04:22pm \$444.60 JMEZA
CASE # 129318 NAME: FIRA, DAMIEN KENNER TICKET # TX52GH0KGFJO BALANCE: 0.00

Credit Card	-	\$444.60	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 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	WARRANT	50.00
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
30% LINEBARGER FEE		102.60		

RCPT# 86800 12/18/2023 09:21am \$232.00 MSALDANA
CASE # 131642 NAME: CASTILLO, ARNOLDO TICKET # TXC231297939 BALANCE: 0.00

Credit Card	-	\$232.00	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 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		98.00		

RCPT# 86801 12/18/2023 11:04am \$54.00 JMEZA
CASE # DC2506 NAME: DISCOVER BANK, vs. PROCTOR, AMYJO

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# 86802 12/18/2023 11:08am \$54.00 JMEZA
CASE # DC2507 NAME: CAVALRY SPV I, LLC, vs. AGUILAR, MARIA G

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# 86803 12/18/2023 11:12am \$54.00 JMEZA
CASE # DC2508 NAME: DISCOVER BANK, vs. LEE, LYNNE S

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# 86804 12/18/2023 11:17am \$144.00 JMEZA
CASE # DC2509 NAME: REPUBLIC FINANCE LLC, vs. HENDERSON, LAMASCHAUN C

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 PRECINCT 3		90.00		

RCPT# 86805 12/18/2023 11:56am \$282.00 MSALDANA
CASE # 131687 NAME: VASQUEZ, XAVIER ALESSANDRO TICKET # TXC231336093 BALANCE: 0.00

Credit Card	-	\$282.00	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 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			

RCPT# 86806 12/18/2023 12:09pm \$144.00 JMEZA
CASE # SC8286 NAME: FIELDS,JOE vs. MANAGER OF WASH MASTERS N. HWY 77 #

Credit Card	-	\$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# 86807 12/18/2023 01:43pm \$25.00 JMEZA
CASE # 125953 NAME: AGUILAR, RAMONA GUERRERO TICKET # TX5ABF0SNNTA BALANCE: 147.50

Cash	-	\$25.00	MONETARY		
AFDPS		0.63	T.F.C		0.38
C.H.S.		0.50	JPTECH		0.50
STF		3.78	CCC		5.04
JSF		0.76	JURY REIMB FEE		0.50
INDIGENT DEFENSE FUND		0.25	MOVING VIOLATION STATE FE		0.01
TRUANCY PREVENTION AND DI		0.25	TIME PAY-STATE		3.15
30% LINEBARGER FEE		5.48	OMNI-DPS		2.52
OMNI-DTO		0.76	OMNI-COUNTY		0.49

RCPT# 86808 12/18/2023 02:42pm \$144.00 JMEZA
CASE # LT3012 NAME: NORRIS,JEFF SARONDA vs. DILLARD,KYLE

Credit Card	-	\$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# 86809 12/18/2023 03:43pm \$144.00 JMEZA
CASE # LT3013 NAME: UNIVERSITY GARDENS APARTMENTS, vs. ACOSTA,WHITLEY

Credit Card	-	\$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# 86810 12/18/2023 03:47pm \$282.00 JMEZA
CASE # 131683 NAME: MORENO,MANUEL TICKET # TXC231120781 BALANCE: 0.00

Credit Card	-	\$282.00	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 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			

RCPT# 86811 12/18/2023 04:05pm \$144.00 JMEZA
CASE # LT3014 NAME: HERITAGE SQUARE TOWNHOMES, vs. DOCKERY,QURTNIE

Credit Card	-	\$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# 86812 12/20/2023 02:38pm \$144.00 GMUNOZ
CASE # LT3015 NAME: EMERSON AT RED OAK, vs. BACCUS JR,HERMAN

Credit Card - \$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# 86813 12/20/2023 02:55pm \$144.00 GMUNOZ
CASE # LT3016 NAME: EMERSON AT RED OAK, vs. SMITH, DAPHANIE

Credit Card - \$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# 86814 12/20/2023 03:30pm \$144.00 GMUNOZ
CASE # LT3017 NAME: EMERSON AT RED OAK, vs. BARRICK, BARBARA

Credit Card - \$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# 86815 12/21/2023 08:22am \$234.00 MSALDANA
CASE # LT3018 NAME: EMERSON AT RED OAK, vs. SPARKS, MARCUS

Credit Card - \$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 PRECINCT 3 90.00

RCPT# 86816 12/21/2023 08:32am \$234.00 MSALDANA
CASE # LT3019 NAME: EMERSON AT RED OAK, vs. BROWN, SUNDAY

Credit Card - \$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 PRECINCT 3 90.00

RCPT# 86817 12/21/2023 08:38am \$144.00 MSALDANA
CASE # LT3020 NAME: EMERSON AT RED OAK, vs. BEACHUM, STACY

Credit Card - \$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# 86818 12/21/2023 08:44am \$234.00 MSALDANA
CASE # LT3021 NAME: EMERSON AT RED OAK, vs. NEAL, PATRICE

Credit Card - \$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 PRECINCT 3 90.00

RCPT# 86819 12/21/2023 12:06pm \$182.00 MSALDANA
CASE # 131674 NAME: MARTINEZ, EFREN TICKET # TXC231120780 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 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00

RCPT# 86820 12/21/2023 12:38pm \$364.00 MSALDANA
CASE # 125724 NAME: FULLER, AARON JAMES TICKET # TX58NG0SMZX1 BALANCE: 0.00

Credit Card	-	\$364.00	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		40.00	JSF	6.00
JURY REIMB FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY PREVENTION AND DI	2.00
FINE		147.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		84.00		

RCPT# 86821 12/21/2023 02:03pm \$379.60 MSALDANA
CASE # 129528 NAME: RASBERRY, GRANT REESE TICKET # TX61GH0YZQOW BALANCE: 0.00

Credit Card	-	\$379.60	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 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	87.60

RCPT# 86822 12/21/2023 03:28pm \$54.00 MSALDANA
CASE # SC8287 NAME: vs.

Credit Card	-	\$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# 86823 12/22/2023 09:17am \$379.60 MSALDANA
CASE # 129592 NAME: JOSEPH, CHRISTOPHER FIDELI TICKET # TX629G0TNFI3 BALANCE: 0.00

Credit Card	-	\$379.60	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 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	87.60

RCPT# 86824 12/22/2023 10:36am \$280.00 MSALDANA
CASE # 118425 NAME: WASHINGTON, KA' SHYREAN TICKET # TX425K0QP5R BALANCE: 0.00

Money Order	-	\$280.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	JPTECH	4.00
STF		30.00	CCC	40.00
JSF		6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY PREVENTION AND DI		2.00	FINE	15.90
WARRANT		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		84.00		

RCPT# 86825 12/27/2023 09:41am \$144.00 JMEZA
CASE # LT3022 NAME: RED OAK TOWN VILLAGE L.P., vs. BATTIE AND ALL OTHE

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# 86826 12/27/2023 10:42am \$144.00 JMEZA

CASE # LT3023 NAME: LOREN GRAY INVESTMENTS, LLC, vs. RAWLS, ERIC

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 PRECINCT 3 90.00

RCPT# 86827 12/27/2023 10:44am \$144.00 JMEZA
CASE # LT3024 NAME: LOREN GRAY INVESTMENTS, LLC, vs. ESPARZA, LANITRA

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 PRECINCT 3 90.00

RCPT# 86828 12/27/2023 12:02pm \$144.00 JMEZA
CASE # LT3025 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, 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 PRECINCT 3 90.00

RCPT# 86829 12/27/2023 12:10pm \$144.00 JMEZA
CASE # LT3026 NAME: BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II,

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 PRECINCT 3 90.00

RCPT# 86830 12/27/2023 12:14pm \$144.00 JMEZA
CASE # LT3027 NAME: COOPERZADEH MANAGEMENT, LLC, vs. SHERMAN AND ALL O

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 PRECINCT 3 90.00

RCPT# 86831 12/27/2023 12:19pm \$144.00 JMEZA
CASE # LT3028 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. SAMS AND

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 PRECINCT 3 90.00

RCPT# 86832 12/27/2023 12:24pm \$144.00 JMEZA
CASE # LT3029 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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 PRECINCT 3 90.00

RCPT# 86833 12/27/2023 12:28pm \$144.00 JMEZA
CASE # LT3030 NAME: BT 1, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS I, 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 PRECINCT 3 90.00

RCPT# 86834 12/28/2023 08:24am \$492.70 JMEZA

CASE # 128875

NAME: TAYLOR-JONES, SHARRA DENIS TICKET # TX5VW80KDHNI

BALANCE: 0.00

Credit Card	-	\$492.70	MONETARY	
AFDPS		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
FINE		288.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	113.70

RCPT# 86835 12/28/2023 08:46am \$331.50 JMEZA
CASE # 125134 NAME: FENNER, JORDAN LEE TICKET # TX55VN0SIDIG BALANCE: 0.00

Credit Card	-	\$331.50	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		40.00	JSF	6.00
JURY REIMB FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY PREVENTION AND DI	2.00
FINE		122.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		76.50		

RCPT# 86836 12/29/2023 10:49am \$798.20 JMEZA
CASE # 129700 NAME: CITIZEN, CHRISTOPHER JERRE TICKET # TX63IE0KGFNW BALANCE: 0.00

Credit Card	-	\$798.20	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 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		470.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	184.20

RCPT# 86837 12/29/2023 11:35am \$144.00 JMEZA
CASE # LT3031 NAME: GONZALEZ, LUDIVINA MEDELLIN vs. GARCIA, CYNTHIA

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# 86838 12/29/2023 02:41pm \$144.00 JMEZA
CASE # LT3032 NAME: GLENN, ELAINE vs. DEAN, LAKENDRIA

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 PRECINCT 3		90.00		

RCPT# 86839 12/29/2023 02:49pm \$144.00 JMEZA
CASE # LT3033 NAME: LOTT, AMBERLEY vs. WHITE, AMANDA

Credit Card	-	\$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		

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 01/02/2024 AT 12:03pm
RECEIPT DATE 12/01/2023 to 12/31/2023
SELECTED BY RECEIPT DATE
FOR RECEIPT# 86702 TO 86839

***** SUMMARY *****

<u>MONETARY</u>	
Credit Card	11356.70
Check	10062.00
Cash	1902.00
Money Order	280.00
TOTAL MONETARY:	<hr/> 23600.70
<u>NON-MONETARY</u>	
Indigent	192.00
TOTAL NON-MONETARY:	<hr/> 192.00
GRAND TOTAL:	23792.70

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
122848	86702	12/01/2023	12/01/2023	572.00	CC	100283321905	86748
CROSLEY, MANDI NICOLE							
LT2968	86703	12/01/2023	12/01/2023	234.00	CK	2528	86749
NEAL vs BLUEBONNET TRAILS, LLC							
131501	86704	12/01/2023	12/01/2023	234.00	CC	100283362472	86750
FELTON, DESIRAY							
131502	86705	12/01/2023	12/01/2023	234.00	CC	100283362473	86751
FELTON, DESIRAY							
SC8279	86706	12/01/2023	12/01/2023	144.00	CA		86752
LAQUINTA BY WYNDAM vs LAWSON							
131546	86707	12/01/2023	12/01/2023	150.00	CC	100283398732	86753
DUNCAN, LONNIE BRANDON							
LT2969	86708	12/04/2023	12/04/2023	144.00	CC	100283563593	86754
BUTLER vs BETTY JOHNSON STRONG TOWER MANAGEMENT LLC							
131602	86709	12/04/2023	12/04/2023	182.00	CA	CASH	86755
CARDENAS ESCOBAR, GUADALUPE							
SC8280	86710	12/05/2023	12/05/2023	144.00	CC	100283600596	86756
HOFFMAN (DBA SUNRISE PROPERTIES) vs HAYGOOD							
121083	86711	12/05/2023	12/05/2023	396.50	CC	100283602712	86757
VEGA, DESIREE KIMBERLY							
131641	86712	12/05/2023	12/05/2023	334.00	CA	CASH	86758
FIFE, FORREST FINLEY							
LT2910	86713	12/06/2023	12/06/2023	180.00	CC	100283703506	86759
GANDY vs LOTT							
131660	86714	12/06/2023	12/06/2023	182.00	CC	100283705830	86760
CERVANTES, RAFAEL							
LT2908	86715	12/06/2023	12/06/2023	180.00	CK	3332	86761
MORRIS AND ANY AND ALL OCCUPANTS vs VIEN							
LT2970	86716	12/06/2023	12/06/2023	234.00	CK	157167	86762
WASHINGTON vs BW WAXAHACHIE LLC DBA VICTORIAN SQUARE APARTMENTS							
LT2971	86717	12/06/2023	12/06/2023	144.00	CK	4855	86763
VALLEJO vs BAKER							
131611	86718	12/06/2023	12/06/2023	182.00	CC	100283730812	86764
RAMIREZ, DAVID VILLEGAS							
LT2859	86719	12/06/2023	12/06/2023	5.00	CA		86765
BARBOSA ANY AND ALL OCCUPANTS vs ESCOBEDO							
DC2490	86720	12/06/2023	12/06/2023	54.00	CK	50224860	86766
VARGAS vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2491	86721	12/06/2023	12/06/2023	54.00	CK	50224942	86767
CASTRO MASIAS vs JEFFERSON CAPITAL SYSTEMS, LLC							
LT2911	86722	12/06/2023	12/06/2023	180.00	CK	111	86768
THOMPSON vs LOFTIS							
131603	86723	12/06/2023	12/06/2023	257.00	CC	100283612160	86769
DOYAL, STACY JO							
LT2972	86724	12/06/2023	12/06/2023	144.00	CC	100283762671	86770
WRIGHT vs EMERSON AT RED OAK							
131628	86725	12/06/2023	12/06/2023	282.00	CA		86771
MARUSAK, CLARA DIANN							
LT2973	86726	12/06/2023	12/06/2023	234.00	CK	157824	86772
HIGHTOWER vs BW WAXAHACHIE LLC DBA VICTORIAN SQUARE APARTMENTS							
LT2974	86727	12/06/2023	12/06/2023	144.00	CK	157825	86773
BATTIS AND ALL OTHER OCCUPANTS vs BW WAXAHACHIE LLC DBA VICTORIAN SQUARE APARTMENTS							
DC2492	86728	12/07/2023	12/07/2023	54.00	CK	50224559	86774
STIBBENS vs SYNCHRONY BANK							
DC2493	86729	12/07/2023	12/07/2023	54.00	CK	276360	86775
MARTIN vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2494	86730	12/07/2023	12/07/2023	54.00	CK	276378	86776
JIMINEZ vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2495	86731	12/07/2023	12/07/2023	54.00	CK	276353	86777
IVIE vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2496	86732	12/07/2023	12/07/2023	54.00	CK	347818	86778
WILSON vs CITIBANK, N.A.							
DC2497	86733	12/07/2023	12/07/2023	54.00	CK	276365	86779
NAVARRO vs MIDLAND CREDIT MANAGEMENT, INC.							
121384	86734	12/07/2023	12/07/2023	429.00	CC	100283844703	86780
MALLOY, TIMOTHY WANYA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
131652	86735	12/08/2023	12/08/2023	213.00	CC	100283906913	86781
RUIZ, EZEQUIEL ARIC							
LT2975	86736	12/08/2023	12/08/2023	144.00	CK	3337	86782
JONES AND ANY AND ALL OCCUPANTS vs VIEN							
LT2976	86737	12/08/2023	12/08/2023	144.00	CK	3340	86783
DEL ROSARIO MEDELLIN PUENTE AND ANY AND ALL OCCUPANTS vs VIEN							
LT2977	86738	12/08/2023	12/08/2023	234.00	CK	31417	86784
BENSON vs AMH 2015-2 BORROWER, LP							
SC8281	86739	12/08/2023	12/08/2023	54.00	CA		86785
LOBO ELECTRIC & RENOVATIONS LLC vs HALLEY							
LT2978	86740	12/11/2023	12/11/2023	144.00	CC	100284060843	86786
RICHARDSON vs FOUR POINT INVESTMENT GROUP							
LT2979	86741	12/11/2023	12/11/2023	144.00	CC	100284061393	86787
SNELL vs FOUR POINT INVESTMENT GROUP							
SC8282	86742	12/11/2023	12/11/2023	54.00	CC	100284079951	86788
JIMENEZ vs FRERS							
LT2980	86743	12/11/2023	12/11/2023	144.00	CK	3364	86789
ROCIO I. GONZALEZ AND ANY AND ALL OCCUPANT vs VIEN							
LT2981	86744	12/11/2023	12/11/2023	144.00	CK	3362	86790
GARZA & ANY AND ALL OCCUPANTS vs VIEN							
LT2909	86745	12/11/2023	12/11/2023	64.00	IND		86791
GASTON vs BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II							
LT2904	86746	12/11/2023	12/11/2023	64.00	IND		86792
RODGERS AND/OR ALL OCCUPANTS vs YAMASA CO., LTD							
LT2905	86747	12/11/2023	12/11/2023	64.00	IND		86793
PENDINO vs EMORY ON GRAND							
LT2982	86748	12/11/2023	12/11/2023	144.00	CK	1431	86794
STAMPLEY, JR., AND ALL OTHER OCCUPANTS vs WESLEY STAMPLEY, AS INDEPENDENT ADMINISTRATOR OF THE ESTATE OF BETTYE STAMPLEY							
DC2498	86749	12/11/2023	12/11/2023	54.00	CK	50226387	86795
RAMIREZ vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC2499	86750	12/11/2023	12/11/2023	54.00	CK	50226403	86796
CASTLEBERRY vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC2500	86751	12/11/2023	12/11/2023	54.00	CK	50225793	86797
LOPEZ vs CREDIT ACCEPTANCE CORPORATION							
DC2501	86752	12/11/2023	12/11/2023	54.00	CK	50225786	86798
BANKS vs CREDIT ACCEPTANCE CORPORATION							
DC2502	86753	12/11/2023	12/11/2023	54.00	CK	50225731	86799
HERNANDEZ vs LVNV FUNDING LLC							
DC2503	86754	12/11/2023	12/11/2023	54.00	CK	50226065	86800
BUTLER vs LVNV FUNDING, LLC							
DC2504	86755	12/11/2023	12/11/2023	54.00	CK	50226067	86801
LOPEZ vs LVNV FUNDING, LLC							
DC2505	86756	12/11/2023	12/11/2023	54.00	CK	50226031	86802
PATTON vs JEFFERSON CAPITAL SYSTEMS, LLC							
131417	86757	12/12/2023	12/12/2023	281.00	CA		86803
VARGAS, ADRIAN ELIZABETH							
123818	86758	12/13/2023	12/13/2023	507.00	CC	100284266594	86804
TOWNSEND, PARIS SIMONE							
LT2983	86759	12/13/2023	12/13/2023	144.00	CK	158435	86805
WALKER AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2984	86760	12/13/2023	12/13/2023	144.00	CK	158436	86806
DEGRAFFE AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2985	86761	12/13/2023	12/13/2023	144.00	CK	158437	86807
WILLIAMS AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2986	86762	12/13/2023	12/13/2023	144.00	CK	158438	86808
GOODRICH AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2987	86763	12/13/2023	12/13/2023	144.00	CK	158710	86809
PACE AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2988	86764	12/13/2023	12/13/2023	144.00	CK	158711	86810
TJHOMAS AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2989	86765	12/13/2023	12/13/2023	144.00	CK	158712	86811
MCLEMORE AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2914	86766	12/13/2023	12/13/2023	180.00	CC	100284290200	86812
JAX vs BETTY JOHNSON STRONG TOWER MANAGEMENT LLC							
LT2922	86767	12/13/2023	12/13/2023	180.00	CK	158963	86813
FRAZIER AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT2915	86768	12/13/2023	12/13/2023	180.00	CK	158962	86814
BROWN JR AND ALL OTHER OCCUPANTS vs CAMDEN HOMES, LLC							
LT2990	86769	12/13/2023	12/13/2023	234.00	CK	12847	86815
MAYS vs WHITE							
LT2991	86770	12/13/2023	12/13/2023	144.00	CK	31446	86816
WHITE-FOWLER AND/OR ALL OTHER OCCUPANTS vs HUDSON SFR PROPERTY HOLDINGS II LLC							
LT2992	86771	12/13/2023	12/13/2023	144.00	CC	100284312574	86817
HOLMAN vs HPD RED OAK LP DBA RED OAK APTS							
LT2993	86772	12/13/2023	12/13/2023	144.00	CA		86818
ALVARADO vs BLUEBONNET TRAILS, LLC							
LT2994	86773	12/13/2023	12/13/2023	144.00	CK	2529	86819
SMITH vs BLUEBONNET TRAILS, LLC							
SC8283	86774	12/13/2023	12/13/2023	54.00	CK	167	86820
VILLELA vs THE STATE OF TEXAS							
LT2995	86775	12/14/2023	12/14/2023	144.00	CK	8111	86821
CARTER vs RIGHT-WAY MF-BV, LLC							
LT2996	86776	12/14/2023	12/14/2023	144.00	CK	5234	86822
LAWSON AND ALL OCCUPANTS vs TCN INVESTMENTS LLC DBA PARK AT HIBISCUS							
LT2997	86777	12/14/2023	12/14/2023	144.00	CK	5235	86823
WHITSON & ALL OCC. vs TCN INVESTMENTS LLC DBA PARK AT HIBISCUS							
SC8284	86778	12/14/2023	12/14/2023	54.00	CC	100284403987	86824
MARTINEZ vs THE STATE OF TEXAS							
131662	86779	12/15/2023	12/15/2023	266.00	CC	100284432417	86825
MURILLO, LINDA MIREYA							
126210	86780	12/15/2023	12/15/2023	109.00	CA		86826
MOTA, ADRIAN							
131668	86781	12/15/2023	12/15/2023	182.00	CC	100284477631	86827
PECINA HERNANDEZ, GERARDO							
LT2998	86782	12/15/2023	12/15/2023	144.00	CK	5231	86828
MITCHELL AND ALL OCCUPANTS vs TCN INVESTMENTS LLC DBA PARK AT HIBISCUS							
LT2925	86783	12/15/2023	12/15/2023	180.00	CK	159742	86829
BENNS AND ALL OTHER OCCUPANTS vs BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II							
LT2921	86784	12/15/2023	12/15/2023	180.00	CK	159743	86830
OVERTON AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC							
LT2999	86785	12/15/2023	12/15/2023	234.00	CK	4124	86831
ORNELAS vs PHILLIPS EQUITY CAPITAL, LLC							
LT3000	86786	12/15/2023	12/15/2023	144.00	CK	159802	86832
BURLEY AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3001	86787	12/15/2023	12/15/2023	144.00	CK	159432	86833
POWELL AND ALL OTHER OCCUPANTS vs THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON							
LT3002	86788	12/15/2023	12/15/2023	234.00	CK	159427	86834
MARSHALL vs CAMDEN HOMES, LLC							
LT3003	86789	12/15/2023	12/15/2023	144.00	CK	159050	86835
MOORE AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3004	86790	12/15/2023	12/15/2023	144.00	CK	159051	86836
FERGUSON AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3005	86791	12/15/2023	12/15/2023	144.00	CK	159053	86837
TAYLOR AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3006	86792	12/15/2023	12/15/2023	234.00	CK	159054	86838
JUAN vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3007	86793	12/15/2023	12/15/2023	234.00	CK	159052	86839
VERDIN AVILA vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3008	86794	12/15/2023	12/15/2023	144.00	CK	159428	86840
MCGRIFF AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3009	86795	12/15/2023	12/15/2023	234.00	CK	159429	86841
WORLDS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3010	86796	12/15/2023	12/15/2023	234.00	CK	159430	86842
BROWN vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3011	86797	12/15/2023	12/15/2023	144.00	CK	159431	86843
GONZALES AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
SC8285	86798	12/15/2023	12/15/2023	54.00	CA		86844
SQUARE vs THE STATE OF TEXAS							
129318	86799	12/15/2023	12/15/2023	444.60	CC	100284559854	86845
FIRA, DAMIEN KENNER							
131642	86800	12/18/2023	12/18/2023	232.00	CC	100284641618	86846
CASTILLO, ARNOLDO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC2506	86801	12/18/2023	12/18/2023	54.00	CK	50227942	86847
PROCTOR vs DISCOVER BANK							
DC2507	86802	12/18/2023	12/18/2023	54.00	CK	50227920	86848
AGUILAR vs CAVALRY SPV I, LLC							
DC2508	86803	12/18/2023	12/18/2023	54.00	CK	50227666	86849
LEE vs DISCOVER BANK							
DC2509	86804	12/18/2023	12/18/2023	144.00	CK	9200007982	86850
HENDERSON vs REPUBLIC FINANCE LLC							
131687	86805	12/18/2023	12/18/2023	282.00	CC	100284675376	86851
VASQUEZ, XAVIER ALESSANDRO							
SC8286	86806	12/18/2023	12/18/2023	144.00	CC	100284678038	86852
MANAGER OF WASH MASTERS N. HWY 77 #19 vs FIELDS							
125953	86807	12/18/2023	12/18/2023	25.00	CA		86853
AGUILAR, RAMONA GUERRERO							
LT3012	86808	12/18/2023	12/18/2023	144.00	CC	100284711932	86854
DILLARD vs NORRIS							
LT3013	86809	12/18/2023	12/18/2023	144.00	CC	100284725111	86855
ACOSTA vs UNIVERSITY GARDENS APARTMENTS							
131683	86810	12/18/2023	12/18/2023	282.00	CC	100284725992	86856
MORENO, MANUEL							
LT3014	86811	12/18/2023	12/18/2023	144.00	CC	100284729577	86857
DOCKERY vs HERITAGE SQUARE TOWNHOMES							
LT3015	86812	12/20/2023	12/20/2023	144.00	CC	100284929763	86858
BACCUS JR vs EMERSON AT RED OAK							
LT3016	86813	12/20/2023	12/20/2023	144.00	CC	100284929763	86859
SMITH vs EMERSON AT RED OAK							
LT3017	86814	12/20/2023	12/20/2023	144.00	CC	100284929763	86860
BARRICK vs EMERSON AT RED OAK							
LT3018	86815	12/21/2023	12/21/2023	234.00	CC	100284929763	86861
SPARKS vs EMERSON AT RED OAK							
LT3019	86816	12/21/2023	12/21/2023	234.00	CC	100284929763	86862
BROWN vs EMERSON AT RED OAK							
LT3020	86817	12/21/2023	12/21/2023	144.00	CC	100284929763	86863
BEACHUM vs EMERSON AT RED OAK							
LT3021	86818	12/21/2023	12/21/2023	234.00	CC	100284929763	86864
NEAL vs EMERSON AT RED OAK							
131674	86819	12/21/2023	12/21/2023	182.00	CC	100285015267	86865
MARTINEZ, EFREN							
125724	86820	12/21/2023	12/21/2023	364.00	CC	100285020890	86866
FULLER, AARON JAMES							
129528	86821	12/21/2023	12/21/2023	379.60	CC	100285036665	86867
RASBERRY, GRANT REESE							
SC8287	86822	12/21/2023	12/21/2023	54.00	CC	100285053021	86868
vs							
129592	86823	12/22/2023	12/22/2023	379.60	CC	100285087824	86869
JOSEPH, CHRISTOPHER FIDELIS							
118425	86824	12/22/2023	12/22/2023	280.00	MO	19-577971311	86870
WASHINGTON, KA'SHYREAN							
LT3022	86825	12/27/2023	12/27/2023	144.00	CA		86871
BATTIE AND ALL OTHERS vs RED OAK TOWN VILLAGE L.P.							
LT3023	86826	12/27/2023	12/27/2023	144.00	CK	5262	86872
RAWLS vs LOREN GRAY INVESTMENTS, LLC							
LT3024	86827	12/27/2023	12/27/2023	144.00	CK	5262	86873
ESPARZA vs LOREN GRAY INVESTMENTS, LLC							
LT3025	86828	12/27/2023	12/27/2023	144.00	CK	203813	86874
SCOTT AND/OR ALL OTHER OCCUPANTS vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
LT3026	86829	12/27/2023	12/27/2023	144.00	CK	160807	86875
COPELAND AND ALL OTHER OCCUPANTS vs BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS I I							
LT3027	86830	12/27/2023	12/27/2023	144.00	CK	160241	86876
SHERMAN AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3028	86831	12/27/2023	12/27/2023	144.00	CK	160242	86877
SAMS AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3029	86832	12/27/2023	12/27/2023	144.00	CK	160240	86878
TENNISON AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3030	86833	12/27/2023	12/27/2023	144.00	CK	160239	86879
CANTU AND ALL OTHER OCCUPANTS vs BT 1, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS I							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
128875	86834	12/28/2023	12/28/2023	492.70	CC	100285462646	86880
TAYLOR-JONES, SHARRA DENISE							
125134	86835	12/28/2023	12/28/2023	331.50	CC	100285466372	86881
FENNER, JORDAN LEE							
129700	86836	12/29/2023	12/29/2023	798.20	CC	100285688527	86882
CITIZEN, CHRISTOPHER JERRELL							
LT3031	86837	12/29/2023	12/29/2023	144.00	CA		86883
GARCIA vs GONZALEZ							
LT3032	86838	12/29/2023	12/29/2023	144.00	CK	034653	86884
DEAN vs GLENN							
LT3033	86839	12/29/2023	12/29/2023	144.00	CC	100285776391	86885
WHITE vs LOTT							

COMMISSIONERS COURT AGENDA REQUEST

A, 10

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: 01-02-2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Louis Ponder

PHONE: 972-825-5315

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: 01-09-2024

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 12-1-23 / 12-31-23, pursuant to Texas
Local Government Code 114.044

*

County Attorney Approval

A,10

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 December 2023

Louis Ponder
JUSTICE OF THE PEACE, PRECINCT 4

by [Signature]
CLERK

FEEES COLLECTED

Credit Cards

Cash Collected

Checks, Money Orders

TOTAL

Justice of the Peace Clerk initials

[Signature]

Treasurer's Office Deputy initials

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am
 ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

FEES	GL#	TOTAL	MONEY	CREDIT	NON-CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
304 LINEBARGER FEE		1194.57	102.00	835.47	937.47	257.10	937.47	0.00
Consolidated Court Cost -		1550.00	62.00	1178.00	1240.00	310.00	124.00	1116.00
OMNI-DPS		20.00	0.00	20.00	20.00	0.00	0.00	20.00
CCC		240.00	80.00	160.00	240.00	0.00	24.00	216.00
JSF		36.00	12.00	24.00	36.00	0.00	3.60	32.40
JURY REIMB FEE		24.00	8.00	16.00	24.00	0.00	2.40	21.60
INDIGENT DEFENSE FUND		12.00	4.00	8.00	12.00	0.00	12.00	0.00
State Traffic Fine - \$50		650.00	50.00	550.00	600.00	50.00	24.00	576.00
STF		30.00	0.00	30.00	30.00	0.00	1.50	28.50
MOVING VIOLATION STATE FE		0.10	0.00	0.10	0.10	0.00	0.10	0.00
TRUANCY PREVENTION AND DI		10.00	4.00	6.00	10.00	0.00	0.00	10.00
\$50 FTA NOTICE LETTER FEE		50.00	0.00	50.00	50.00	0.00	50.00	0.00
TIME PAY-STATE		25.00	0.00	25.00	25.00	0.00	12.50	12.50
AFDPS		120.00	15.00	80.00	95.00	25.00	76.00	19.00
AFSO		25.00	0.00	25.00	25.00	0.00	20.00	5.00
OMNI-DTO		6.00	0.00	6.00	6.00	0.00	6.00	0.00
OMNI DTO-2020		96.00	12.00	60.00	72.00	24.00	72.00	0.00
T.F.C		18.00	6.00	12.00	18.00	0.00	18.00	0.00
Trans Fine - \$3		39.00	3.00	33.00	36.00	3.00	36.00	0.00
OMNI-COUNTY		4.00	0.00	4.00	4.00	0.00	4.00	0.00
OMNI CO-2020		64.00	8.00	40.00	48.00	16.00	48.00	0.00
FINE		3784.90	201.00	3005.00	3206.00	578.90	3206.00	0.00
TIME PAYMENT FEE 15.00		15.00	0.00	15.00	15.00	0.00	15.00	0.00
TRANS. FEE		16.00	4.00	10.00	14.00	2.00	14.00	0.00
DSC 10.00		10.00	0.00	10.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 10.00		10.00	10.00	0.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 2020		20.00	20.00	0.00	20.00	0.00	20.00	0.00
AFCO4		10.00	0.00	10.00	10.00	0.00	8.00	2.00
WARRANT		50.00	0.00	50.00	50.00	0.00	50.00	0.00
JPTech		24.00	8.00	16.00	24.00	0.00	24.00	0.00
Justice Court Tech - \$4		100.00	4.00	76.00	80.00	20.00	80.00	0.00
Court Jury Fund - \$0.10		2.50	0.10	1.90	2.00	0.50	2.00	0.00
C.H.S.		24.00	8.00	16.00	24.00	0.00	24.00	0.00
Courthouse Security Fund		122.50	4.90	93.10	98.00	24.50	98.00	0.00
TPDF \$5		125.00	5.00	95.00	100.00	25.00	100.00	0.00
		8527.57	631.00	6560.57	7191.57	1336.00	5132.57	2059.00
CIVIL DISTRIBUTIONS								
County Dispute Resolution		765.00	740.00	25.00	765.00	0.00	765.00	0.00
County Dispute Resolution		5.00	5.00	0.00	5.00	0.00	5.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

STATE CONSOLIDATED CIVIL	001-0000-270000	21.00	21.00	0.00	21.00	0.00	21.00	0.00	21.00	0.00	21.00	0.00
State Consolidated Civil	001-0000-270000	3213.00	3108.00	105.00	3213.00	0.00	3213.00	0.00	3213.00	0.00	3213.00	0.00
COPIES	001-0540-400090	69.00	69.00	0.00	69.00	0.00	69.00	0.00	69.00	0.00	69.00	0.00
TRANS. FEE	001-0540-400800	4.00	2.00	2.00	4.00	0.00	4.00	0.00	4.00	0.00	4.00	0.00
ABSTRACT OF JUDGMENT	001-0540-400970	10.00	5.00	5.00	10.00	0.00	10.00	0.00	10.00	0.00	10.00	0.00
TRANSACTION ADMIN FEE	001-0540-400970	15.00	15.00	0.00	15.00	0.00	15.00	0.00	15.00	0.00	15.00	0.00
Justice Court Support Fun	001-0540-471000	25.00	25.00	0.00	25.00	0.00	25.00	0.00	25.00	0.00	25.00	0.00
Justice Court Support Fun	001-0540-471000	3825.00	3700.00	125.00	3825.00	0.00	3825.00	0.00	3825.00	0.00	3825.00	0.00
CONSTABLE PRECINCT 1	001-0611-400150	90.00	90.00	0.00	90.00	0.00	90.00	0.00	90.00	0.00	90.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	90.00	90.00	0.00	90.00	0.00	90.00	0.00	90.00	0.00	90.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	5760.00	5400.00	360.00	5760.00	0.00	5760.00	0.00	5760.00	0.00	5760.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	525.00	525.00	0.00	525.00	0.00	525.00	0.00	525.00	0.00	525.00	0.00
Language Access Fund	131-0131-407540	459.00	444.00	15.00	459.00	0.00	459.00	0.00	459.00	0.00	459.00	0.00
LANGUAGE ACCESS FUND	131-0131-407540	3.00	3.00	0.00	3.00	0.00	3.00	0.00	3.00	0.00	3.00	0.00
		14879.00	14242.00	637.00	14879.00	0.00	14879.00	0.00	14879.00	0.00	14879.00	0.00
											11666.00	3213.00

SUMMARY BREAKDOWN

CASH	888.00
CREDIT CARD	7197.57
CHECK	13695.00
MONEY ORDER	290.00
TIME SERVED	1134.10
NON-MONETARY	201.90
TOTAL MONETARY	22070.57
TOTAL NON-MONETARY	1336.00
TOTAL AMOUNT	23406.57
RECEIPT NO.	88900 TO 89100
LESS CREDIT CARD	14873.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS

ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 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
88923	12/05/2023	66.00	CA	296.00	SEYMOUR, THOMAS WAYNE	097485
88924	12/05/2023	36.00	CA	166.00	SEYMOUR, THOMAS WAYNE	097486

Fee Total 102.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88900	12/01/2023	45.00	CC	205.00	SLACK, WILLIAM ERIC	096752
88901	12/01/2023	51.60	CC	248.60	PALMER, STEPHEN DELAYNE	100665
88964	12/12/2023	66.00	CC	296.00	BURKE, KACI DESIREE	099151
88965	12/12/2023	103.20	CC	447.20	TREVINO, DAVID ANDRE	105359
88973	12/13/2023	84.60	CC	377.00	COLEMAN, ZHAWNEA DEANN	105439
89019	12/15/2023	38.70	CC	177.70	PAYTON, CRYSTAL LYN	104835
89020	12/15/2023	108.00	CC	478.00	DUNN, JOE LOUIS	097555
89037	12/19/2023	68.70	CC	307.70	WALDECK, KENNETH HOUSTON	102813
89038	12/19/2023	68.70	CC	307.70	HORACE, JOSEPH HENLEY	105726
89082	12/27/2023	92.07	CC	408.97	STEVENS, MITCHELL DELBER	103138
89089	12/28/2023	108.90	CC	471.90	DENINA, TIFFANY LEIGH	087526

Fee Total 835.47

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88979	12/13/2023	47.70	TS	216.70	GAMBLE, KLAYTIN RANDEL	103849
88980	12/13/2023	110.70	TS	489.70	GAMBLE, KLAYTIN RANDEL	103850
89031	12/18/2023	41.10	TS	178.10	DIXON, JERRELL LAMAR	105371
89032	12/18/2023	57.60	TS	249.60	DIXON, JERRELL LAMAR	105372

Fee Total 257.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88918	12/05/2023	62.00	CC	144.00	MARTINEZ, ARON	107219
88919	12/05/2023	62.00	CC	233.00	LOZANO, JASMINE MARIE	107208
88920	12/05/2023	62.00	CC	177.90	GRAHAM, COLLIN EDWARD	107031
88937	12/06/2023	62.00	CC	604.00	RAMIREZ, ALEJANDRINA C	107206
88938	12/06/2023	62.00	CC	177.90	BARFIELD, PATRONE VAN-DY	107213
88943	12/07/2023	62.00	CC	182.00	BAUTISTA CHAVEZ, EDUARDO	107185
88944	12/07/2023	62.00	CC	192.00	FERRAEZ, ARMANDO NICOLAS	107122
88955	12/08/2023	62.00	CC	150.00	SHARPLESS, FELECIA RENE	107204

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS

ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88956	12/08/2023	62.00	CC	159.00	HERMANDEZ, EDUARDO J	107216
88962	12/11/2023	62.00	CC	100.00	MOORE, NICOLE DETAVERNIE	107217
88965	12/12/2023	62.00	CC	447.20	TREVINO, DAVID ANDRE	105359
88973	12/13/2023	62.00	CC	377.00	COLEMAN, ZHAWNEA DEANN	105439
88981	12/14/2023	62.00	CC	257.00	HARKEY, HAYDEN ROBERT	107150
89019	12/15/2023	62.00	CC	177.70	PAYTON, CRYSTAL LYN	104835
89037	12/19/2023	62.00	CC	307.70	WALDECK, KENNETH HOUSTON	102813
89038	12/19/2023	62.00	CC	307.70	HORACE, JOSEPH HENLEY	105726
89082	12/27/2023	62.00	CC	408.97	STEVENS, MITCHELL DELBER	103138
89083	12/27/2023	62.00	CC	229.00	SLACK, RAYMOND CHASE	107119
89090	12/28/2023	62.00	CC	229.00	MOERBE, ALEXANDRA SUE	107140

Fee Total 1178.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88910	12/04/2023	62.00	MO	139.00	ELLIS, SANDRA	107188

Fee Total 62.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88979	12/13/2023	62.00	TS	216.70	GAMBLE, KLAYTIN RANDEL	103849
88980	12/13/2023	62.00	TS	489.70	GAMBLE, KLAYTIN RANDEL	103850
89031	12/18/2023	62.00	TS	178.10	DIXON, JERRELL LAMAR	105371
89032	12/18/2023	62.00	TS	249.60	DIXON, JERRELL LAMAR	105372

Fee Total 248.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88939	12/06/2023	62.00	DS	160.00	PARSONS, BRETT JOSEPH	107205

Fee Total 62.00

CRIMINAL DETAIL FOR CMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89089	12/28/2023	20.00	CC	471.90	DENINA, TIFFANY LEIGH	087526

Fee Total 20.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88923	12/05/2023	40.00	CA	296.00	SEYMOUR, THOMAS WAYNE	097485
88924	12/05/2023	40.00	CA	166.00	SEYMOUR, THOMAS WAYNE	097486

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am
 ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 80.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88900	12/01/2023	40.00	CC	205.00	SLACK, WILLIAM ERIC	096752
88964	12/12/2023	40.00	CC	296.00	BURKE, KACI DESIREE	099151
89020	12/15/2023	40.00	CC	478.00	DUNN, JOE LOUIS	097555
89089	12/28/2023	40.00	CC	471.90	DENINA, TIFFANY LEIGH	087526

Fee Total 160.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88923	12/05/2023	6.00	CA	296.00	SEYMOUR, THOMAS WAYNE	097485
88924	12/05/2023	6.00	CA	166.00	SEYMOUR, THOMAS WAYNE	097486

Fee Total 12.00

CRIMINAL DETAIL FOR JSP 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88900	12/01/2023	6.00	CC	205.00	SLACK, WILLIAM ERIC	096752
88964	12/12/2023	6.00	CC	296.00	BURKE, KACI DESIREE	099151
89020	12/15/2023	6.00	CC	478.00	DUNN, JOE LOUIS	097555
89089	12/28/2023	6.00	CC	471.90	DENINA, TIFFANY LEIGH	087526

Fee Total 24.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88923	12/05/2023	4.00	CA	296.00	SEYMOUR, THOMAS WAYNE	097485
88924	12/05/2023	4.00	CA	166.00	SEYMOUR, THOMAS WAYNE	097486

Fee Total 8.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88900	12/01/2023	4.00	CC	205.00	SLACK, WILLIAM ERIC	096752
88964	12/12/2023	4.00	CC	296.00	BURKE, KACI DESIREE	099151
89020	12/15/2023	4.00	CC	478.00	DUNN, JOE LOUIS	097555
89089	12/28/2023	4.00	CC	471.90	DENINA, TIFFANY LEIGH	087526

Fee Total 16.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88923	12/05/2023	2.00	CA	296.00	SEYMOUR, THOMAS WAYNE	097485
88924	12/05/2023	2.00	CA	166.00	SEYMOUR, THOMAS WAYNE	097486
Fee Total		4.00				

CRIMINAL DETAIL FOR INDICENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88900	12/01/2023	2.00	CC	205.00	SLACK, WILLIAM ERIC	096752
88964	12/12/2023	2.00	CC	296.00	BURKE, KACI DESIREE	099151
89020	12/15/2023	2.00	CC	478.00	DUNN, JOE LOUIS	097555
89089	12/28/2023	2.00	CC	471.90	DENINA, TIFFANY LEIGH	087526
Fee Total		8.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88918	12/05/2023	50.00	CC	144.00	MARTINEZ, ARON	107219
88919	12/05/2023	50.00	CC	233.00	LOZANO, JASMINE MARIE	107208
88920	12/05/2023	50.00	CC	177.90	GRAHAM, COLLIN EDWARD	107031
88937	12/06/2023	50.00	CC	604.00	RAMIREZ, ALEJANDRINA C	107206
88938	12/06/2023	50.00	CC	177.90	BARFIELD, PATRONE VAN-DY	107213
88943	12/07/2023	50.00	CC	182.00	BAUTISTA CHAVEZ, EDUARDO	107185
88944	12/07/2023	50.00	CC	192.00	FERRAEZ, ARMANDO NICOLAS	107122
88965	12/12/2023	50.00	CC	447.20	TREVINO, DAVID ANDRE	105359
88973	12/13/2023	50.00	CC	377.00	COLEMAN, ZHAWNEA DEANN	105439
88981	12/14/2023	50.00	CC	257.00	HARKEY, HAYDEN ROBERT	107150
89082	12/27/2023	50.00	CC	408.97	STEVENS, MITCHELL DELBER	103138
Fee Total		550.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88910	12/04/2023	50.00	MO	139.00	ELLIS, SANDRA	107188
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
89032	12/18/2023	50.00	TS	249.60	DIXON, JERRELL LAMAR	105372
Fee Total		50.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
Fee Total		50.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS

ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

89089 12/28/2023 30.00 CC 471.90 DENINA, TIFFANY LEIGH 087526

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
 89089 12/28/2023 0.10 CC 471.90 DENINA, TIFFANY LEIGH 087526

Fee Total 0.10

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

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 88923 12/05/2023 2.00 CA 296.00 SEYMOUR, THOMAS WAYNE 097485
 88924 12/05/2023 2.00 CA 166.00 SEYMOUR, THOMAS WAYNE 097486

Fee Total 4.00

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

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 88900 12/01/2023 2.00 CC 205.00 SLACK, WILLIAM ERIC 096752
 88964 12/12/2023 2.00 CC 296.00 BURKE, KACI DESIREE 099151
 89020 12/15/2023 2.00 CC 478.00 DUNN, JOE LOUIS 097555

Fee Total 6.00

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

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89089 12/28/2023 50.00 CC 471.90 DENINA, TIFFANY LEIGH 087526

Fee Total 50.00

CRIMINAL DETAIL FOR TIME PAY-STATE 001-0000-280340

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 88901 12/01/2023 25.00 CC 248.60 PALMER, STEPHENY DELAYNE 100665

Fee Total 25.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 88923 12/05/2023 5.00 CA 296.00 SEYMOUR, THOMAS WAYNE 097485
 88924 12/05/2023 5.00 CA 166.00 SEYMOUR, THOMAS WAYNE 097486

Fee Total 10.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS

ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88900	12/01/2023	5.00	CC	205.00	SLACK, WILLIAM ERIC	096752
88919	12/05/2023	5.00	CC	233.00	LOZANO, JASMINE MARIE	107208
88938	12/06/2023	5.00	CC	177.90	BARFIELD, PATRONE VAN-DY	107213
88943	12/07/2023	5.00	CC	182.00	BAUTISTA CHAVEZ, EDUARDO	107185
88944	12/07/2023	5.00	CC	192.00	FERRAEZ, ARMANDO NICOLAS	107122
88955	12/08/2023	5.00	CC	150.00	SHARPLESS, FELECIA RENE	107204
88956	12/08/2023	5.00	CC	159.00	HERNANDEZ, EDUARDO J	107216
88962	12/11/2023	5.00	CC	100.00	MOORE, NICOLE DETAVERNIE	107217
88964	12/12/2023	5.00	CC	296.00	BURKE, KACI DESIREE	099151
88973	12/13/2023	5.00	CC	377.00	COLEMAN, ZHAWNEA DEANN	105439
89019	12/15/2023	5.00	CC	177.70	PAYTON, CRYSTAL LYN	104835
89020	12/15/2023	5.00	CC	478.00	DUNN, JOE LOUIS	097555
89038	12/19/2023	5.00	CC	307.70	HORACE, JOSEPH HENLEY	105726
89082	12/27/2023	5.00	CC	408.97	STEVENS, MITCHELL DELBER	103138
89083	12/27/2023	5.00	CC	229.00	SLACK, RAYMOND CHASE	107119
89090	12/28/2023	5.00	CC	229.00	MOERBE, ALEXANDRA SUE	107140

Fee Total 80.00

CRIMINAL DETAIL FOR AFDP3 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88910	12/04/2023	5.00	MO	139.00	ELLIS, SANDRA	107188

Fee Total 5.00

CRIMINAL DETAIL FOR AFDP3 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88979	12/13/2023	5.00	TS	216.70	GAMBLE, KLAYTIN RANDEL	103849
88980	12/13/2023	5.00	TS	489.70	GAMBLE, KLAYTIN RANDEL	103850
89031	12/18/2023	5.00	TS	178.10	DIXON, JERRELL LAMAR	105371
89032	12/18/2023	5.00	TS	249.60	DIXON, JERRELL LAMAR	105372

Fee Total 20.00

CRIMINAL DETAIL FOR AFDP3 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88939	12/06/2023	5.00	DS	160.00	PARSONS, BRETT JOSEPH	107205

Fee Total 5.00

CRIMINAL DETAIL FOR AFPO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88920	12/05/2023	5.00	CC	177.90	GRAHAM, COLLIN EDWARD	107031
88937	12/06/2023	5.00	CC	604.00	RAMIREZ, ALEJANDRINA C	107206

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88965	12/12/2023	5.00	CC	447.20	TREVINO, DAVID ANDRE	105359
88981	12/14/2023	5.00	CC	257.00	HARKEY, HAYDEN ROBERT	107150
89037	12/19/2023	5.00	CC	307.70	WALDECK, KENNETH HOUSTON	102813

Fee Total 25.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89089	12/28/2023	6.00	CC	471.90	DENINA, TIFFANY LEIGH	087526

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
88923	12/05/2023	6.00	CA	296.00	SEYMOUR, THOMAS WAYNE	097485
88924	12/05/2023	6.00	CA	166.00	SEYMOUR, THOMAS WAYNE	097486

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
88900	12/01/2023	6.00	CC	205.00	SLACK, WILLIAM ERIC	096752
88901	12/01/2023	6.00	CC	248.60	PALMER, STEPHENY DELAYNE	100665
88964	12/12/2023	6.00	CC	296.00	BURKE, KACI DESIREE	099151
88965	12/12/2023	6.00	CC	447.20	TREVINO, DAVID ANDRE	105359
88973	12/13/2023	6.00	CC	377.00	COLEMAN, ZHAWNEA DEANN	105439
89019	12/15/2023	6.00	CC	177.70	PAYTON, CRYSTAL LYN	104835
89020	12/15/2023	6.00	CC	478.00	DUNN, JOE LOUIS	097555
89037	12/19/2023	6.00	CC	307.70	WALDECK, KENNETH HOUSTON	102813
89038	12/19/2023	6.00	CC	307.70	HORACE, JOSEPH HENLEY	105726
89082	12/27/2023	6.00	CC	408.97	STEVENS, MITCHELL DELBER	103138

Fee Total 60.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88979	12/13/2023	6.00	TS	216.70	GAMBLE, KLAYTIN RANDEL	103849
88980	12/13/2023	6.00	TS	489.70	GAMBLE, KLAYTIN RANDEL	103850
89031	12/18/2023	6.00	TS	178.10	DIXON, JERRELL LAMAR	105371
89032	12/18/2023	6.00	TS	249.60	DIXON, JERRELL LAMAR	105372

Fee Total 24.00

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

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 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

88923	12/05/2023	3.00	CA	296.00	SEYMOUR, THOMAS WAYNE	097485
88924	12/05/2023	3.00	CA	166.00	SEYMOUR, THOMAS WAYNE	097486

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
88900	12/01/2023	3.00	CC	205.00	SLACK, WILLIAM ERIC	096752
88964	12/12/2023	3.00	CC	296.00	BURKE, KACI DESIREE	099151
89020	12/15/2023	3.00	CC	478.00	DUNN, JOE LOUIS	097555
89089	12/28/2023	3.00	CC	471.90	DENINA, TIFFANY LEIGH	087526

Fee Total 12.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88918	12/05/2023	3.00	CC	144.00	MARTINEZ, ARON	107219
88919	12/05/2023	3.00	CC	233.00	LOZANO, JASMINE MARIE	107208
88920	12/05/2023	3.00	CC	177.90	GRAHAM, COLLIN EDWARD	107031
88937	12/06/2023	3.00	CC	604.00	RAMIREZ, ALEJANDRINA C	107206
88938	12/06/2023	3.00	CC	177.90	BARFIELD, PATRONE VAN-DY	107213
88943	12/07/2023	3.00	CC	182.00	BAUTISTA CHAVEZ, EDUARDO	107185
88944	12/07/2023	3.00	CC	192.00	FERRAEZ, ARMANDO NICOLAS	107122
88965	12/12/2023	3.00	CC	447.20	TREVINO, DAVID ANDRE	105359
88973	12/13/2023	3.00	CC	377.00	COLEMAN, ZHAWNEA DEANN	105439
88981	12/14/2023	3.00	CC	257.00	HARKEY, HAYDEN ROBERT	107150
89082	12/27/2023	3.00	CC	408.97	STEVENS, MITCHELL DELBER	103138

Fee Total 33.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88910	12/04/2023	3.00	MO	139.00	ELLIS, SANDRA	107188

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
89032	12/18/2023	3.00	TS	249.60	DIXON, JERRELL LAMAR	105372

Fee Total 3.00

CRIMINAL DETAIL FOR CMNT-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89089	12/28/2023	4.00	CC	471.90	DENINA, TIFFANY LEIGH	087526

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS

ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88923	12/05/2023	4.00	CA	296.00	SEYMOUR, THOMAS WAYNE	097485
88924	12/05/2023	4.00	CA	166.00	SEYMOUR, THOMAS WAYNE	097486

Fee Total 8.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88900	12/01/2023	4.00	CC	205.00	SLACK, WILLIAM ERIC	096752
88901	12/01/2023	4.00	CC	248.60	PALMER, STEPHEN DELAYNE	100665
88964	12/12/2023	4.00	CC	296.00	BURKE, KACI DESIREE	099151
88965	12/12/2023	4.00	CC	447.20	TREVINO, DAVID ANDRE	105359
88973	12/13/2023	4.00	CC	377.00	COLEMAN, ZHAWNEA DEANN	105439
89019	12/15/2023	4.00	CC	177.70	PAYTON, CRYSTAL LYN	104835
89020	12/15/2023	4.00	CC	478.00	DUNN, JOE LOUIS	097555
89037	12/19/2023	4.00	CC	307.70	WALDECK, KENNETH HOUSTON	102813
89038	12/19/2023	4.00	CC	307.70	HORACE, JOSEPH HENLEY	105726
89082	12/27/2023	4.00	CC	408.97	STEVENS, MITCHELL DELBER	103138

Fee Total 40.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88979	12/13/2023	4.00	TS	216.70	GAMBLE, KLAYTIN RANDEL	103849
88980	12/13/2023	4.00	TS	489.70	GAMBLE, KLAYTIN RANDEL	103850
89031	12/18/2023	4.00	TS	178.10	DIXON, JERRELL LAMAR	105371
89032	12/18/2023	4.00	TS	249.60	DIXON, JERRELL LAMAR	105372

Fee Total 16.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88923	12/05/2023	148.00	CA	296.00	SEYMOUR, THOMAS WAYNE	097485
88924	12/05/2023	48.00	CA	166.00	SEYMOUR, THOMAS WAYNE	097486

Fee Total 196.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88900	12/01/2023	78.00	CC	205.00	SLACK, WILLIAM ERIC	096752
88901	12/01/2023	145.00	CC	248.60	PALMER, STEPHEN DELAYNE	100665

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88919	12/05/2023	99.00	CC	233.00	LOZANO,JASMINE MARIE	107208
88920	12/05/2023	43.90	CC	177.90	GRAHAM,COLLIN EDWARD	107031
88937	12/06/2023	470.00	CC	604.00	RAMIREZ,ALEJANDRINA C	107206
88938	12/06/2023	43.90	CC	177.90	BARFIELD,PATRONE VAN-DY	107213
88943	12/07/2023	48.00	CC	182.00	BAUTISTA CHAVEZ, EDUARDO	107185
88944	12/07/2023	58.00	CC	192.00	FERRAEZ,ARMANDO NICOLAS	107122
88955	12/08/2023	69.00	CC	150.00	SHARPLESS,FELECIA RENE	107204
88956	12/08/2023	78.00	CC	159.00	HERNANDEZ,EDUARDO J	107216
88962	12/11/2023	19.00	CC	100.00	MOORE,NICOLE DETAVERNIE	107217
88964	12/12/2023	148.00	CC	296.00	BURKE,KACI DESIREE	099151
88965	12/12/2023	200.00	CC	447.20	TREVINO,DAVID ANDRE	105359
88973	12/13/2023	148.40	CC	377.00	COLEMAN,ZHANNEA DEANN	105439
88981	12/14/2023	123.00	CC	257.00	HARKEY,HAYDEN ROBERT	107150
89019	12/15/2023	48.00	CC	177.70	PAYTON,CRYSTAL LYN	104835
89020	12/15/2023	288.00	CC	478.00	DUNN,JOE LOUIS	097555
89037	12/19/2023	148.00	CC	307.70	WALDECK,KENNETH HOUSTON	102813
89038	12/19/2023	148.00	CC	307.70	HORACE,JOSEPH HENLEY	105726
89082	12/27/2023	172.90	CC	408.97	STEVENS,MITCHELL DELBER	103138
89083	12/27/2023	148.00	CC	229.00	SLACK,RAYMOND CHASE	107119
89089	12/28/2023	132.90	CC	471.90	DEMINA,TIFFANY LEIGH	087526
89090	12/28/2023	148.00	CC	229.00	MOERBE,ALEXANDRA SUE	107140

Fee Total 3005.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88910	12/04/2023	5.00	MO	139.00	ELLIS,SANDRA	107188

Fee Total 5.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88979	12/13/2023	78.00	TS	216.70	GAMBLE,KLAYTIN RANDEL	103849
88980	12/13/2023	288.00	TS	489.70	GAMBLE,KLAYTIN RANDEL	103850
89031	12/18/2023	46.00	TS	178.10	DIXON,JERRELL LAMAR	105371
89032	12/18/2023	48.00	TS	249.60	DIXON,JERRELL LAMAR	105372

Fee Total 460.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88939	12/06/2023	79.00	DS	160.00	PARSONS,BRETT JOSEPH	107205
89097	12/28/2023	39.90	DS	41.90	MARTINEZ,ARON	107219

Fee Total 118.90

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am
 ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 88901 12/01/2023 15.00 CC 248.60 PALMER,STEPHENY DELAYNE 100665

Fee Total 15.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 88923 12/05/2023 2.00 CA 296.00 SEYMOUR,THOMAS WAYNE 097485
 88924 12/05/2023 2.00 CA 166.00 SEYMOUR,THOMAS WAYNE 097486

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
 88900 12/01/2023 2.00 CC 205.00 SLACK,WILLIAM ERIC 096752
 88901 12/01/2023 2.00 CC 248.60 PALMER,STEPHENY DELAYNE 100665
 88964 12/12/2023 2.00 CC 296.00 BURKE,KACI DESIREE 099151
 89020 12/15/2023 2.00 CC 478.00 DUNN,JOE LOUIS 097555
 89089 12/28/2023 2.00 CC 471.90 DENINA, TIFFANY LEIGH 087526

Fee Total 10.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89097 12/28/2023 2.00 DS 41.90 MARTINEZ,ARON 107219

Fee Total 2.00

CRIMINAL DETAIL FOR DSC 10.00 001-0540-406660
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 88918 12/05/2023 10.00 CC 144.00 MARTINEZ,ARON 107219

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
 89091 12/28/2023 10.00 CA 10.00 COLEMAN,XAVIER JARROD 107223

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 2020 001-0540-409635
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 88972 12/13/2023 20.00 CA 20.00 BROOKS,RANDALL EATON 107242

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
CRIMINAL DETAIL FOR AF004 001-0614-400140						
88918	12/05/2023	5.00	CC	144.00	MARTINEZ, ARON	107219
89089	12/28/2023	5.00	CC	471.90	DENINA, TIFFANY LEIGH	087526
Fee Total		10.00				

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
CRIMINAL DETAIL FOR WARRANT 001-0614-400140						
89089	12/28/2023	50.00	CC	471.90	DENINA, TIFFANY LEIGH	087526
Fee Total		50.00				

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
CRIMINAL DETAIL FOR JFTECH 015-0915-400840						
88923	12/05/2023	4.00	CA	296.00	SEYMOUR, THOMAS WAYNE	097485
88924	12/05/2023	4.00	CA	166.00	SEYMOUR, THOMAS WAYNE	097486
Fee Total		8.00				

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
CRIMINAL DETAIL FOR JFTECH 015-0915-400840						
88900	12/01/2023	4.00	CC	205.00	SLACK, WILLIAM ERIC	096752
88964	12/12/2023	4.00	CC	296.00	BURKE, KACI DESIREE	099151
89020	12/15/2023	4.00	CC	478.00	DUNN, JOE LOUIS	097555
89089	12/28/2023	4.00	CC	471.90	DENINA, TIFFANY LEIGH	087526
Fee Total		16.00				

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
CRIMINAL DETAIL FOR Justice Court Tech - 64 015-0915-400840						
88918	12/05/2023	4.00	CC	144.00	MARTINEZ, ARON	107219
88919	12/05/2023	4.00	CC	233.00	LOZANO, JASMINE MARIE	107208
88920	12/05/2023	4.00	CC	177.90	GRAHAM, COLLIN EDWARD	107031
88937	12/06/2023	4.00	CC	604.00	RAMIREZ, ALEJANDRINA C	107206
88938	12/06/2023	4.00	CC	177.90	BARFIELD, PATRONE VAN-DY	107213
88943	12/07/2023	4.00	CC	182.00	BAUTISTA CHAVEZ, EDUARDO	107185
88944	12/07/2023	4.00	CC	192.00	FERRAEZ, ARMANDO NICOLAS	107122
88955	12/08/2023	4.00	CC	150.00	SHARPLESS, FELECIA RENE	107204
88956	12/08/2023	4.00	CC	159.00	HERNANDEZ, EDUARDO J	107216
88962	12/11/2023	4.00	CC	100.00	MOORE, NICOLE DETAVERNIE	107217
88965	12/12/2023	4.00	CC	447.20	TREVINO, DAVID ANDRE	105359
Fee Total		16.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS FONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
88973	12/13/2023	4.00	CC	377.00	COLEMAN,ZHAWNEA DEANN	105439
88981	12/14/2023	4.00	CC	257.00	HARKEY,HAYDEN ROBERT	107150
89019	12/15/2023	4.00	CC	177.70	PAYTON,CRYSTAL LYN	104835
89037	12/19/2023	4.00	CC	307.70	WALDECK,KENNETH HOUSTON	102813
89038	12/19/2023	4.00	CC	307.70	HORACE,JOSEPH HENLEY	105726
89082	12/27/2023	4.00	CC	408.97	STEVENS,MITCHELL DELBER	103138
89083	12/27/2023	4.00	CC	229.00	SLACK,RAYMOND CHASE	107119
89090	12/28/2023	4.00	CC	229.00	MOERBE,ALEXANDRA SUE	107140

Fee Total 76.00

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

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
88910	12/04/2023	4.00	MO	139.00	ELLIS,SANDRA	107188

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
88979	12/13/2023	4.00	TS	216.70	GAMBLE,KLAYTIN RANDEL	103849
88980	12/13/2023	4.00	TS	489.70	GAMBLE,KLAYTIN RANDEL	103850
89031	12/18/2023	4.00	TS	178.10	DIXON,JERRELL LAMAR	105371
89032	12/18/2023	4.00	TS	249.60	DIXON,JERRELL LAMAR	105372

Fee Total 16.00

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

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
88939	12/06/2023	4.00	DS	160.00	PARSONS,BRETT JOSEPH	107205

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
88918	12/05/2023	0.10	CC	144.00	MARTINEZ, ARON	107219
88919	12/05/2023	0.10	CC	233.00	LOZANO, JASMINE MARIE	107208
88920	12/05/2023	0.10	CC	177.90	GRAHAM, COLLIN EDWARD	107031
88937	12/06/2023	0.10	CC	604.00	RAMIREZ, ALEJANDRINA C	107206
88938	12/06/2023	0.10	CC	177.90	BARFIELD, PATRONE VAN-DY	107213
88943	12/07/2023	0.10	CC	182.00	BAUTISTA CHAVEZ, EDUARDO	107185
88944	12/07/2023	0.10	CC	192.00	FERRAEZ, ARMANDO NICOLAS	107122
88955	12/08/2023	0.10	CC	150.00	SHARPLESS, FELECIA RENE	107204
88956	12/08/2023	0.10	CC	159.00	HERNANDEZ, EDUARDO J	107216
88962	12/11/2023	0.10	CC	100.00	MOORE, NICOLE DETAVERNIE	107217
88965	12/12/2023	0.10	CC	447.20	TREVINO, DAVID ANDRE	105359

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS FONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88973	12/13/2023	0.10	CC	377.00	COLEMAN,ZHARNEA DEANN	105439
88981	12/14/2023	0.10	CC	257.00	HARKEY,HAYDEN ROBERT	107150
89019	12/15/2023	0.10	CC	177.70	PAYTON,CRYSTAL LYN	104835
89037	12/19/2023	0.10	CC	307.70	WALDECK,KENNETH HOUSTON	102813
89038	12/19/2023	0.10	CC	307.70	HORACE,JOSEPH HENLEY	105726
89082	12/27/2023	0.10	CC	408.97	STEVENS,MITCHELL DELBER	103138
89083	12/27/2023	0.10	CC	229.00	SLACK,RAYMOND CHASE	107119
89090	12/28/2023	0.10	CC	229.00	MOERBE,ALEXANDRA SUE	107140

Fee Total 1.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88910	12/04/2023	0.10	MO	139.00	ELLIS,SANDRA	107188

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88979	12/13/2023	0.10	TS	216.70	GAMBLE,KLAYTIN RANDEL	103849
88980	12/13/2023	0.10	TS	489.70	GAMBLE,KLAYTIN RANDEL	103850
89031	12/18/2023	0.10	TS	178.10	DIXON,JERRELL LAMAR	105371
89032	12/18/2023	0.10	TS	249.60	DIXON,JERRELL LAMAR	105372

Fee Total 0.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88939	12/06/2023	0.10	DS	160.00	PARSONS,BRETT JOSEPH	107205

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88923	12/05/2023	4.00	CA	296.00	SEYMOUR,THOMAS WAYNE	097485
88924	12/05/2023	4.00	CA	166.00	SEYMOUR,THOMAS WAYNE	097486

Fee Total 8.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88900	12/01/2023	4.00	CC	205.00	SLACK,WILLIAM ERIC	096752
88964	12/12/2023	4.00	CC	296.00	BURKE,KACI DESIREE	099151
89020	12/15/2023	4.00	CC	478.00	DUNN,JOE LOUIS	097555
89089	12/28/2023	4.00	CC	471.90	DENINA,TIFFANY LEIGH	087526

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 16.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88918	12/05/2023	4.90	CC	144.00	MARTINEZ, ARON	107219
88919	12/05/2023	4.90	CC	233.00	LOZANO, JASMINE MARIE	107208
88920	12/05/2023	4.90	CC	177.90	GRAHAM, COLLIN EDWARD	107031
88937	12/06/2023	4.90	CC	604.00	RAMIREZ, ALEJANDRINA C	107206
88938	12/06/2023	4.90	CC	177.90	BARFIELD, PATRONE VAN-DY	107213
88943	12/07/2023	4.90	CC	182.00	BAUTISTA CHAVEZ, EDUARDO	107185
88944	12/07/2023	4.90	CC	192.00	FERRAEZ, ARMANDO NICOLAS	107122
88955	12/08/2023	4.90	CC	150.00	SHARPLESS, FELECIA RENE	107204
88956	12/08/2023	4.90	CC	159.00	HERNANDEZ, EDUARDO J	107216
88962	12/11/2023	4.90	CC	100.00	MOORE, NICOLE DETAVERNIE	107217
88965	12/12/2023	4.90	CC	447.20	TREVINO, DAVID ANDRE	105359
88973	12/13/2023	4.90	CC	377.00	COLEMAN, ZHAWNEA DEANN	105439
88981	12/14/2023	4.90	CC	257.00	HARKEY, HAYDEN ROBERT	107150
89019	12/15/2023	4.90	CC	177.70	PAYTON, CRYSTAL LYN	104835
89037	12/19/2023	4.90	CC	307.70	WALDECK, KENNETH HOUSTON	102813
89038	12/19/2023	4.90	CC	307.70	HORACE, JOSEPH HENLEY	105726
89082	12/27/2023	4.90	CC	408.97	STEVENS, MITCHELL DELBER	103138
89083	12/27/2023	4.90	CC	229.00	SLACK, RAYMOND CHASE	107119
89090	12/28/2023	4.90	CC	229.00	MOERBE, ALEXANDRA SUE	107140

Fee Total 93.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88910	12/04/2023	4.90	MO	139.00	ELLIS, SANDRA	107188

Fee Total 4.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88979	12/13/2023	4.90	TS	216.70	GAMBLE, KLAYTIN RANDEL	103849
88980	12/13/2023	4.90	TS	489.70	GAMBLE, KLAYTIN RANDEL	103850
89031	12/18/2023	4.90	TS	178.10	DIXON, JERRELL LAMAR	105371
89032	12/18/2023	4.90	TS	249.60	DIXON, JERRELL LAMAR	105372

Fee Total 19.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88939	12/06/2023	4.90	DS	160.00	PARSONS, BRETT JOSEPH	107205

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88918	12/05/2023	5.00	CC	144.00	MARTINEZ, ARON	107219
88919	12/05/2023	5.00	CC	233.00	LOZANO, JASMINE MARIE	107208
88920	12/05/2023	5.00	CC	177.90	GRAHAM, COLLIN EDWARD	107031
88937	12/06/2023	5.00	CC	604.00	RAMIREZ, ALEJANDRINA C	107206
88938	12/06/2023	5.00	CC	177.90	BARFIELD, PATRONE VAN-DY	107213
88943	12/07/2023	5.00	CC	182.00	BAUTISTA CHAVEZ, EDUARDO	107185
88944	12/07/2023	5.00	CC	192.00	FERRAEZ, ARMANDO NICOLAS	107122
88955	12/08/2023	5.00	CC	150.00	SHARPLESS, FELECIA RENE	107204
88956	12/08/2023	5.00	CC	159.00	HERNANDEZ, EDUARDO J	107216
88962	12/11/2023	5.00	CC	100.00	MOORE, NICOLE DETAVERNIE	107217
88965	12/12/2023	5.00	CC	447.20	TREVINO, DAVID ANDRE	105359
88973	12/13/2023	5.00	CC	377.00	COLEMAN, ZHAWNEA DEANN	105439
88981	12/14/2023	5.00	CC	257.00	HARKEY, HAYDEN ROBERT	107150
89019	12/15/2023	5.00	CC	177.70	PAYTON, CRYSTAL LYN	104835
89037	12/19/2023	5.00	CC	307.70	WALDECK, KENNETH HOUSTON	102813
89038	12/19/2023	5.00	CC	307.70	HORACE, JOSEPH HENLEY	105726
89082	12/27/2023	5.00	CC	408.97	STEVENS, MITCHELL DELBER	103138
89083	12/27/2023	5.00	CC	229.00	SLACK, RAYMOND CHASE	107119
89090	12/28/2023	5.00	CC	229.00	MOERBE, ALEXANDRA SUE	107140

Fee Total 95.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88910	12/04/2023	5.00	MO	139.00	ELLIS, SANDRA	107188

Fee Total 5.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88979	12/13/2023	5.00	TS	216.70	GAMBLE, KLAYTIN RANDEL	103849
88980	12/13/2023	5.00	TS	489.70	GAMBLE, KLAYTIN RANDEL	103850
89031	12/18/2023	5.00	TS	178.10	DIXON, JERRELL LAMAR	105371
89032	12/18/2023	5.00	TS	249.60	DIXON, JERRELL LAMAR	105372

Fee Total 20.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88939	12/06/2023	5.00	DS	160.00	PARSONS, BRETT JOSEPH	107205

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS

ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88936	12/05/2023	5.00	CA	144.00		LT3146
88942	12/06/2023	5.00	CA	144.00		SC9243
88949	12/07/2023	5.00	CA	54.00		DC7912
89085	12/27/2023	5.00	CA	54.00		SC9247

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88902	12/01/2023	5.00	CK	54.00		DC7886
88903	12/01/2023	5.00	CK	54.00		DC7887
88904	12/01/2023	5.00	CK	54.00		DC7888
88905	12/01/2023	5.00	CK	54.00		DC7889
88906	12/01/2023	5.00	CK	54.00		DC7890
88907	12/01/2023	5.00	CK	54.00		DC7891
88908	12/01/2023	5.00	CK	144.00		LT3141
88909	12/01/2023	5.00	CK	144.00		LT3142
88911	12/04/2023	5.00	CK	54.00		DC7892
88912	12/04/2023	5.00	CK	54.00		DC7893
88913	12/04/2023	5.00	CK	54.00		DC7894
88914	12/04/2023	5.00	CK	54.00		DC7895
88915	12/04/2023	5.00	CK	54.00		DC7896
88916	12/04/2023	5.00	CK	54.00		DC7897
88925	12/05/2023	5.00	CK	144.00		LT3145
88926	12/05/2023	5.00	CK	54.00		DC7898
88927	12/05/2023	5.00	CK	144.00		DC7899
88928	12/05/2023	5.00	CK	54.00		DC7900
88929	12/05/2023	5.00	CK	54.00		DC7901
88930	12/05/2023	5.00	CK	54.00		DC7902
88931	12/05/2023	5.00	CK	54.00		DC7903
88932	12/05/2023	5.00	CK	54.00		DC7904
88933	12/05/2023	5.00	CK	54.00		DC7905
88934	12/05/2023	5.00	CK	54.00		DC7906
88935	12/05/2023	5.00	CK	54.00		DC7907
88940	12/06/2023	5.00	CK	144.00		LT3147
88941	12/06/2023	5.00	CK	144.00		LT3148
88945	12/07/2023	5.00	CK	54.00		DC7908
88946	12/07/2023	5.00	CK	54.00		DC7909
88947	12/07/2023	5.00	CK	54.00		DC7910
88948	12/07/2023	5.00	CK	54.00		DC7911

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES

12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

88950	12/07/2023	5.00	CK	54.00	DC7913
88951	12/07/2023	5.00	CK	54.00	DC7914
88952	12/07/2023	5.00	CK	54.00	DC7915
88953	12/07/2023	5.00	CK	54.00	DC7916
88954	12/07/2023	5.00	CK	54.00	DC7917
88959	12/08/2023	5.00	CK	54.00	DC7918
88960	12/08/2023	5.00	CK	54.00	DC7919
88961	12/08/2023	5.00	CK	144.00	LT3151
88966	12/12/2023	5.00	CK	54.00	DC7920
88967	12/12/2023	5.00	CK	54.00	DC7921
88968	12/12/2023	5.00	CK	54.00	DC7922
88969	12/12/2023	5.00	CK	54.00	DC7923
88970	12/12/2023	5.00	CK	54.00	DC7924
88970-V	12/12/2023	-5.00	CK	-54.00	DC7924
88971	12/12/2023	5.00	CK	144.00	DC7924
88974	12/13/2023	5.00	CK	54.00	DC7925
88975	12/13/2023	5.00	CK	54.00	DC7926
88976	12/13/2023	5.00	CK	54.00	DC7927
88977	12/13/2023	5.00	CK	54.00	DC7928
88978	12/13/2023	5.00	CK	54.00	DC7929
88982	12/14/2023	5.00	CK	54.00	DC7930
88983	12/14/2023	5.00	CK	54.00	DC7931
88984	12/14/2023	5.00	CK	54.00	DC7932
88985	12/14/2023	5.00	CK	54.00	DC7933
88986	12/14/2023	5.00	CK	144.00	LT3152
88987	12/14/2023	5.00	CK	54.00	DC7934
88988	12/14/2023	5.00	CK	54.00	DC7935
88989	12/14/2023	5.00	CK	54.00	DC7936
88990	12/14/2023	5.00	CK	54.00	DC7937
88991	12/14/2023	5.00	CK	54.00	DC7938
88992	12/14/2023	5.00	CK	54.00	DC7939
88994	12/14/2023	5.00	CK	144.00	LT3160
88995	12/14/2023	5.00	CK	144.00	LT3161
88996	12/14/2023	5.00	CK	144.00	LT3162
88997	12/14/2023	5.00	CK	144.00	LT3153
88998	12/14/2023	5.00	CK	234.00	LT3163
88999	12/14/2023	5.00	CK	144.00	LT3154
89000	12/14/2023	5.00	CK	144.00	LT3155
89001	12/14/2023	5.00	CK	144.00	LT3156
89002	12/14/2023	5.00	CK	234.00	LT3164
89003	12/14/2023	5.00	CK	234.00	LT3157
89004	12/14/2023	5.00	CK	234.00	LT3165
89005	12/14/2023	5.00	CK	234.00	LT3158
89006	12/14/2023	5.00	CK	234.00	LT3166
89007	12/14/2023	5.00	CK	234.00	LT3159

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS FONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES

12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

89008	12/14/2023	5.00	CK	234.00	LT3167
89009	12/14/2023	5.00	CK	234.00	LT3168
89010	12/14/2023	5.00	CK	144.00	LT3169
89011	12/14/2023	5.00	CK	234.00	LT3170
89012	12/14/2023	5.00	CK	54.00	DC7940
89013	12/14/2023	5.00	CK	54.00	DC7941
89014	12/14/2023	5.00	CK	54.00	DC7942
89015	12/14/2023	5.00	CK	54.00	DC7943
89016	12/14/2023	5.00	CK	54.00	DC7944
89017	12/14/2023	5.00	CK	54.00	DC7945
89018	12/14/2023	5.00	CK	54.00	DC7946
89021	12/15/2023	5.00	CK	54.00	DC7947
89022	12/15/2023	5.00	CK	54.00	DC7948
89023	12/15/2023	5.00	CK	54.00	DC7949
89024	12/15/2023	5.00	CK	54.00	DC7950
89025	12/15/2023	5.00	CK	54.00	DC7951
89026	12/15/2023	5.00	CK	54.00	DC7952
89027	12/15/2023	5.00	CK	54.00	DC7953
89028	12/15/2023	5.00	CK	54.00	DC7954
89029	12/15/2023	5.00	CK	54.00	DC7955
89030	12/15/2023	5.00	CK	54.00	DC7956
89034	12/18/2023	5.00	CK	144.00	LT3171
89035	12/18/2023	5.00	CK	144.00	LT3172
89039	12/19/2023	5.00	CK	54.00	DC7957
89040	12/19/2023	5.00	CK	54.00	DC7958
89041	12/19/2023	5.00	CK	54.00	DC7959
89042	12/19/2023	5.00	CK	54.00	DC7960
89043	12/19/2023	5.00	CK	54.00	DC7961
89044	12/19/2023	5.00	CK	54.00	DC7962
89045	12/19/2023	5.00	CK	54.00	DC7963
89046	12/19/2023	5.00	CK	144.00	DC7964
89053	12/20/2023	5.00	CK	54.00	DC7965
89054	12/20/2023	5.00	CK	54.00	DC7966
89055	12/20/2023	5.00	CK	54.00	DC7967
89056	12/20/2023	5.00	CK	54.00	DC7968
89057	12/20/2023	5.00	CK	54.00	DC7969
89058	12/20/2023	5.00	CK	54.00	DC7970
89059	12/20/2023	5.00	CK	54.00	SC9245
89060	12/20/2023	5.00	CK	54.00	DC7971
89061	12/20/2023	5.00	CK	54.00	DC7972
89062	12/20/2023	5.00	CK	54.00	DC7973
89063	12/20/2023	5.00	CK	54.00	DC7974
89065	12/20/2023	5.00	CK	144.00	LT3173
89066	12/20/2023	5.00	CK	234.00	LT3174
89067	12/20/2023	5.00	CK	234.00	LT3175

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89068	12/20/2023	5.00	CK	144.00		LT3176
89069	12/21/2023	5.00	CK	54.00		DC7975
89070	12/21/2023	5.00	CK	54.00		DC7976
89071	12/21/2023	5.00	CK	54.00		DC7977
89072	12/21/2023	5.00	CK	54.00		DC7978
89073	12/21/2023	5.00	CK	54.00		DC7979
89074	12/21/2023	5.00	CK	144.00		LT3177
89075	12/21/2023	5.00	CK	144.00		LT3178
89076	12/21/2023	5.00	CK	54.00		DC7980
89077	12/21/2023	5.00	CK	54.00		DC7981
89078	12/21/2023	5.00	CK	54.00		DC7982
89079	12/21/2023	5.00	CK	54.00		DC7983
89081	12/22/2023	5.00	CK	144.00		LT3179
89084	12/27/2023	5.00	CK	234.00		LT3180
89086	12/27/2023	5.00	CK	144.00		LT3181
89087	12/27/2023	5.00	CK	144.00		LT3182
89088	12/27/2023	5.00	CK	234.00		LT3183
89093	12/28/2023	5.00	CK	54.00		DC7984
89094	12/28/2023	5.00	CK	54.00		DC7985
89095	12/28/2023	5.00	CK	54.00		DC7986
89096	12/28/2023	5.00	CK	54.00		DC7987
89098	12/28/2023	5.00	CK	54.00		DC7988
89099	12/29/2023	5.00	CK	234.00		LT3184
89100	12/29/2023	5.00	CK	234.00		LT3185

Fee Total 715.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88921	12/05/2023	5.00	CC	144.00		LT3143
88922	12/05/2023	5.00	CC	144.00		LT3144
88957	12/08/2023	5.00	CC	144.00		LT3149
88958	12/08/2023	5.00	CC	144.00		LT3150
89080	12/22/2023	5.00	CC	54.00		SC9246

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89036	12/18/2023	5.00	MO	144.00		SC9244

Fee Total 5.00

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

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 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

89064 12/20/2023 5.00 CK 54.00 ATTORNEY LAFLEUR SC9243

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
89064	12/20/2023	21.00	CK	54.00	ATTORNEY LAFLEUR	SC9243

Fee Total 21.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88936	12/05/2023	21.00	CA	144.00		LT3146
88942	12/06/2023	21.00	CA	144.00		SC9243
88949	12/07/2023	21.00	CA	54.00		DC7912
89085	12/27/2023	21.00	CA	54.00		SC9247

Fee Total 84.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88902	12/01/2023	21.00	CK	54.00		DC7886
88903	12/01/2023	21.00	CK	54.00		DC7887
88904	12/01/2023	21.00	CK	54.00		DC7888
88905	12/01/2023	21.00	CK	54.00		DC7889
88906	12/01/2023	21.00	CK	54.00		DC7890
88907	12/01/2023	21.00	CK	54.00		DC7891
88908	12/01/2023	21.00	CK	144.00		LT3141
88909	12/01/2023	21.00	CK	144.00		LT3142
88911	12/04/2023	21.00	CK	54.00		DC7892
88912	12/04/2023	21.00	CK	54.00		DC7893
88913	12/04/2023	21.00	CK	54.00		DC7894
88914	12/04/2023	21.00	CK	54.00		DC7895
88915	12/04/2023	21.00	CK	54.00		DC7896
88916	12/04/2023	21.00	CK	54.00		DC7897
88925	12/05/2023	21.00	CK	144.00		LT3145
88926	12/05/2023	21.00	CK	54.00		DC7898
88927	12/05/2023	21.00	CK	144.00		DC7899
88928	12/05/2023	21.00	CK	54.00		DC7900
88929	12/05/2023	21.00	CK	54.00		DC7901
88930	12/05/2023	21.00	CK	54.00		DC7902
88931	12/05/2023	21.00	CK	54.00		DC7903
88932	12/05/2023	21.00	CK	54.00		DC7904
88933	12/05/2023	21.00	CK	54.00		DC7905
88934	12/05/2023	21.00	CK	54.00		DC7906

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES

12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

88935	12/05/2023	21.00	CK	54.00	DC7907
88940	12/06/2023	21.00	CK	144.00	LT3147
88941	12/06/2023	21.00	CK	144.00	LT3148
88945	12/07/2023	21.00	CK	54.00	DC7908
88946	12/07/2023	21.00	CK	54.00	DC7909
88947	12/07/2023	21.00	CK	54.00	DC7910
88948	12/07/2023	21.00	CK	54.00	DC7911
88950	12/07/2023	21.00	CK	54.00	DC7913
88951	12/07/2023	21.00	CK	54.00	DC7914
88952	12/07/2023	21.00	CK	54.00	DC7915
88953	12/07/2023	21.00	CK	54.00	DC7916
88954	12/07/2023	21.00	CK	54.00	DC7917
88959	12/08/2023	21.00	CK	54.00	DC7918
88960	12/08/2023	21.00	CK	54.00	DC7919
88961	12/08/2023	21.00	CK	144.00	LT3151
88966	12/12/2023	21.00	CK	54.00	DC7920
88967	12/12/2023	21.00	CK	54.00	DC7921
88968	12/12/2023	21.00	CK	54.00	DC7922
88969	12/12/2023	21.00	CK	54.00	DC7923
88970	12/12/2023	21.00	CK	54.00	DC7924
88970-V	12/12/2023	-21.00	CK	-54.00	DC7924
88971	12/12/2023	21.00	CK	144.00	DC7924
88974	12/13/2023	21.00	CK	54.00	DC7925
88975	12/13/2023	21.00	CK	54.00	DC7926
88976	12/13/2023	21.00	CK	54.00	DC7927
88977	12/13/2023	21.00	CK	54.00	DC7928
88978	12/13/2023	21.00	CK	54.00	DC7929
88982	12/14/2023	21.00	CK	54.00	DC7930
88983	12/14/2023	21.00	CK	54.00	DC7931
88984	12/14/2023	21.00	CK	54.00	DC7932
88985	12/14/2023	21.00	CK	54.00	DC7933
88986	12/14/2023	21.00	CK	144.00	LT3152
88987	12/14/2023	21.00	CK	54.00	DC7934
88988	12/14/2023	21.00	CK	54.00	DC7935
88989	12/14/2023	21.00	CK	54.00	DC7936
88990	12/14/2023	21.00	CK	54.00	DC7937
88991	12/14/2023	21.00	CK	54.00	DC7938
88992	12/14/2023	21.00	CK	54.00	DC7939
88994	12/14/2023	21.00	CK	144.00	LT3160
88995	12/14/2023	21.00	CK	144.00	LT3161
88996	12/14/2023	21.00	CK	144.00	LT3162
88997	12/14/2023	21.00	CK	144.00	LT3153
88998	12/14/2023	21.00	CK	234.00	LT3163
88999	12/14/2023	21.00	CK	144.00	LT3154
89000	12/14/2023	21.00	CK	144.00	LT3155

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

89001	12/14/2023	21.00	CK	144.00	LT3156
89002	12/14/2023	21.00	CK	234.00	LT3164
89003	12/14/2023	21.00	CK	234.00	LT3157
89004	12/14/2023	21.00	CK	234.00	LT3165
89005	12/14/2023	21.00	CK	234.00	LT3158
89006	12/14/2023	21.00	CK	234.00	LT3166
89007	12/14/2023	21.00	CK	234.00	LT3159
89008	12/14/2023	21.00	CK	234.00	LT3167
89009	12/14/2023	21.00	CK	234.00	LT3168
89010	12/14/2023	21.00	CK	144.00	LT3169
89011	12/14/2023	21.00	CK	234.00	LT3170
89012	12/14/2023	21.00	CK	54.00	DC7940
89013	12/14/2023	21.00	CK	54.00	DC7941
89014	12/14/2023	21.00	CK	54.00	DC7942
89015	12/14/2023	21.00	CK	54.00	DC7943
89016	12/14/2023	21.00	CK	54.00	DC7944
89017	12/14/2023	21.00	CK	54.00	DC7945
89018	12/14/2023	21.00	CK	54.00	DC7946
89021	12/15/2023	21.00	CK	54.00	DC7947
89022	12/15/2023	21.00	CK	54.00	DC7948
89023	12/15/2023	21.00	CK	54.00	DC7949
89024	12/15/2023	21.00	CK	54.00	DC7950
89025	12/15/2023	21.00	CK	54.00	DC7951
89026	12/15/2023	21.00	CK	54.00	DC7952
89027	12/15/2023	21.00	CK	54.00	DC7953
89028	12/15/2023	21.00	CK	54.00	DC7954
89029	12/15/2023	21.00	CK	54.00	DC7955
89030	12/15/2023	21.00	CK	54.00	DC7956
89034	12/18/2023	21.00	CK	144.00	LT3171
89035	12/18/2023	21.00	CK	144.00	LT3172
89039	12/19/2023	21.00	CK	54.00	DC7957
89040	12/19/2023	21.00	CK	54.00	DC7958
89041	12/19/2023	21.00	CK	54.00	DC7959
89042	12/19/2023	21.00	CK	54.00	DC7960
89043	12/19/2023	21.00	CK	54.00	DC7961
89044	12/19/2023	21.00	CK	54.00	DC7962
89045	12/19/2023	21.00	CK	54.00	DC7963
89046	12/19/2023	21.00	CK	144.00	DC7964
89053	12/20/2023	21.00	CK	54.00	DC7965
89054	12/20/2023	21.00	CK	54.00	DC7966
89055	12/20/2023	21.00	CK	54.00	DC7967
89056	12/20/2023	21.00	CK	54.00	DC7968
89057	12/20/2023	21.00	CK	54.00	DC7969
89058	12/20/2023	21.00	CK	54.00	DC7970
89059	12/20/2023	21.00	CK	54.00	SC9245

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89060	12/20/2023	21.00	CK	54.00		DC7971
89061	12/20/2023	21.00	CK	54.00		DC7972
89062	12/20/2023	21.00	CK	54.00		DC7973
89063	12/20/2023	21.00	CK	54.00		DC7974
89065	12/20/2023	21.00	CK	144.00		LT3173
89066	12/20/2023	21.00	CK	234.00		LT3174
89067	12/20/2023	21.00	CK	234.00		LT3175
89068	12/20/2023	21.00	CK	144.00		LT3176
89069	12/21/2023	21.00	CK	54.00		DC7975
89070	12/21/2023	21.00	CK	54.00		DC7976
89071	12/21/2023	21.00	CK	54.00		DC7977
89072	12/21/2023	21.00	CK	54.00		DC7978
89073	12/21/2023	21.00	CK	54.00		DC7979
89074	12/21/2023	21.00	CK	144.00		LT3177
89075	12/21/2023	21.00	CK	144.00		LT3178
89076	12/21/2023	21.00	CK	54.00		DC7980
89077	12/21/2023	21.00	CK	54.00		DC7981
89078	12/21/2023	21.00	CK	54.00		DC7982
89079	12/21/2023	21.00	CK	54.00		DC7983
89081	12/22/2023	21.00	CK	144.00		LT3179
89084	12/27/2023	21.00	CK	234.00		LT3180
89086	12/27/2023	21.00	CK	144.00		LT3181
89087	12/27/2023	21.00	CK	144.00		LT3182
89088	12/27/2023	21.00	CK	234.00		LT3183
89093	12/28/2023	21.00	CK	54.00		DC7984
89094	12/28/2023	21.00	CK	54.00		DC7985
89095	12/28/2023	21.00	CK	54.00		DC7986
89096	12/28/2023	21.00	CK	54.00		DC7987
89098	12/28/2023	21.00	CK	54.00		DC7988
89099	12/29/2023	21.00	CK	234.00		LT3184
89100	12/29/2023	21.00	CK	234.00		LT3185

Fee Total 3003.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88921	12/05/2023	21.00	CC	144.00		LT3143
88922	12/05/2023	21.00	CC	144.00		LT3144
88957	12/08/2023	21.00	CC	144.00		LT3149
88958	12/08/2023	21.00	CC	144.00		LT3150
89080	12/22/2023	21.00	CC	54.00		SC9246

Fee Total 105.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89036	12/18/2023	21.00	MO	144.00		SC9244

Fee Total 21.00

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89047	12/19/2023	24.00	CK	24.00		DC7008
89048	12/19/2023	24.00	CK	24.00		DC7147
89049	12/19/2023	18.00	CK	18.00		DC7076
89050	12/19/2023	1.00	CK	1.00		DC7222
89051	12/19/2023	1.00	CK	1.00		DC6959
89052	12/19/2023	1.00	CK	1.00		DC7080

Fee Total 69.00

CIVIL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88963	12/11/2023	2.00	CC	7.00		SC9102

Fee Total 2.00

CIVIL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88917	12/04/2023	2.00	MO	7.00	PLAINTIFF	LT3019

Fee Total 2.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88963	12/11/2023	5.00	CC	7.00		SC9102

Fee Total 5.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88917	12/04/2023	5.00	MO	7.00	PLAINTIFF	LT3019

Fee Total 5.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88993	12/14/2023	5.00	CK	180.00		LT3120
89033	12/18/2023	5.00	CK	180.00		LT3111
89092	12/28/2023	5.00	CK	180.00		LT3135

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS FONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 15.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89064	12/20/2023	25.00	CK	54.00	ATTORNEY LALEUR	SC9243

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88936	12/05/2023	25.00	CA	144.00		LT3146
88942	12/06/2023	25.00	CA	144.00		SC9243
88949	12/07/2023	25.00	CA	54.00		DC7912
89085	12/27/2023	25.00	CA	54.00		SC9247

Fee Total 100.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88902	12/01/2023	25.00	CK	54.00		DC7886
88903	12/01/2023	25.00	CK	54.00		DC7887
88904	12/01/2023	25.00	CK	54.00		DC7888
88905	12/01/2023	25.00	CK	54.00		DC7889
88906	12/01/2023	25.00	CK	54.00		DC7890
88907	12/01/2023	25.00	CK	54.00		DC7891
88908	12/01/2023	25.00	CK	144.00		LT3141
88909	12/01/2023	25.00	CK	144.00		LT3142
88911	12/04/2023	25.00	CK	54.00		DC7892
88912	12/04/2023	25.00	CK	54.00		DC7893
88913	12/04/2023	25.00	CK	54.00		DC7894
88914	12/04/2023	25.00	CK	54.00		DC7895.
88915	12/04/2023	25.00	CK	54.00		DC7896
88916	12/04/2023	25.00	CK	54.00		DC7897
88925	12/05/2023	25.00	CK	144.00		LT3145
88926	12/05/2023	25.00	CK	54.00		DC7898
88927	12/05/2023	25.00	CK	144.00		DC7899
88928	12/05/2023	25.00	CK	54.00		DC7900
88929	12/05/2023	25.00	CK	54.00		DC7901
88930	12/05/2023	25.00	CK	54.00		DC7902
88931	12/05/2023	25.00	CK	54.00		DC7903
88932	12/05/2023	25.00	CK	54.00		DC7904
88933	12/05/2023	25.00	CK	54.00		DC7905
88934	12/05/2023	25.00	CK	54.00		DC7906
88935	12/05/2023	25.00	CK	54.00		DC7907

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES

12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

88940	12/06/2023	25.00	CK	144.00	LT3147
88941	12/06/2023	25.00	CK	144.00	LT3148
88945	12/07/2023	25.00	CK	54.00	DC7908
88946	12/07/2023	25.00	CK	54.00	DC7909
88947	12/07/2023	25.00	CK	54.00	DC7910
88948	12/07/2023	25.00	CK	54.00	DC7911
88950	12/07/2023	25.00	CK	54.00	DC7913
88951	12/07/2023	25.00	CK	54.00	DC7914
88952	12/07/2023	25.00	CK	54.00	DC7915
88953	12/07/2023	25.00	CK	54.00	DC7916
88954	12/07/2023	25.00	CK	54.00	DC7917
88959	12/08/2023	25.00	CK	54.00	DC7918
88960	12/08/2023	25.00	CK	54.00	DC7919
88961	12/08/2023	25.00	CK	144.00	LT3151
88966	12/12/2023	25.00	CK	54.00	DC7920
88967	12/12/2023	25.00	CK	54.00	DC7921
88968	12/12/2023	25.00	CK	54.00	DC7922
88969	12/12/2023	25.00	CK	54.00	DC7923
88970	12/12/2023	25.00	CK	54.00	DC7924
88970-V	12/12/2023	-25.00	CK	-54.00	DC7924
88971	12/12/2023	25.00	CK	144.00	DC7924
88974	12/13/2023	25.00	CK	54.00	DC7925
88975	12/13/2023	25.00	CK	54.00	DC7926
88976	12/13/2023	25.00	CK	54.00	DC7927
88977	12/13/2023	25.00	CK	54.00	DC7928
88978	12/13/2023	25.00	CK	54.00	DC7929
88982	12/14/2023	25.00	CK	54.00	DC7930
88983	12/14/2023	25.00	CK	54.00	DC7931
88984	12/14/2023	25.00	CK	54.00	DC7932
88985	12/14/2023	25.00	CK	54.00	DC7933
88986	12/14/2023	25.00	CK	144.00	LT3152
88987	12/14/2023	25.00	CK	54.00	DC7934
88988	12/14/2023	25.00	CK	54.00	DC7935
88989	12/14/2023	25.00	CK	54.00	DC7936
88990	12/14/2023	25.00	CK	54.00	DC7937
88991	12/14/2023	25.00	CK	54.00	DC7938
88992	12/14/2023	25.00	CK	54.00	DC7939
88994	12/14/2023	25.00	CK	144.00	LT3160
88995	12/14/2023	25.00	CK	144.00	LT3161
88996	12/14/2023	25.00	CK	144.00	LT3162
88997	12/14/2023	25.00	CK	144.00	LT3153
88998	12/14/2023	25.00	CK	234.00	LT3163
88999	12/14/2023	25.00	CK	144.00	LT3154
89000	12/14/2023	25.00	CK	144.00	LT3155
89001	12/14/2023	25.00	CK	144.00	LT3156

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES

12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

89002	12/14/2023	25.00	CK	234.00	LT3164
89003	12/14/2023	25.00	CK	234.00	LT3157
89004	12/14/2023	25.00	CK	234.00	LT3165
89005	12/14/2023	25.00	CK	234.00	LT3158
89006	12/14/2023	25.00	CK	234.00	LT3166
89007	12/14/2023	25.00	CK	234.00	LT3159
89008	12/14/2023	25.00	CK	234.00	LT3167
89009	12/14/2023	25.00	CK	234.00	LT3168
89010	12/14/2023	25.00	CK	144.00	LT3169
89011	12/14/2023	25.00	CK	234.00	LT3170
89012	12/14/2023	25.00	CK	54.00	DC7940
89013	12/14/2023	25.00	CK	54.00	DC7941
89014	12/14/2023	25.00	CK	54.00	DC7942
89015	12/14/2023	25.00	CK	54.00	DC7943
89016	12/14/2023	25.00	CK	54.00	DC7944
89017	12/14/2023	25.00	CK	54.00	DC7945
89018	12/14/2023	25.00	CK	54.00	DC7946
89021	12/15/2023	25.00	CK	54.00	DC7947
89022	12/15/2023	25.00	CK	54.00	DC7948
89023	12/15/2023	25.00	CK	54.00	DC7949
89024	12/15/2023	25.00	CK	54.00	DC7950
89025	12/15/2023	25.00	CK	54.00	DC7951
89026	12/15/2023	25.00	CK	54.00	DC7952
89027	12/15/2023	25.00	CK	54.00	DC7953
89028	12/15/2023	25.00	CK	54.00	DC7954
89029	12/15/2023	25.00	CK	54.00	DC7955
89030	12/15/2023	25.00	CK	54.00	DC7956
89034	12/18/2023	25.00	CK	144.00	LT3171
89035	12/18/2023	25.00	CK	144.00	LT3172
89039	12/19/2023	25.00	CK	54.00	DC7957
89040	12/19/2023	25.00	CK	54.00	DC7958
89041	12/19/2023	25.00	CK	54.00	DC7959
89042	12/19/2023	25.00	CK	54.00	DC7960
89043	12/19/2023	25.00	CK	54.00	DC7961
89044	12/19/2023	25.00	CK	54.00	DC7962
89045	12/19/2023	25.00	CK	54.00	DC7963
89046	12/19/2023	25.00	CK	144.00	DC7964
89053	12/20/2023	25.00	CK	54.00	DC7965
89054	12/20/2023	25.00	CK	54.00	DC7966
89055	12/20/2023	25.00	CK	54.00	DC7967
89056	12/20/2023	25.00	CK	54.00	DC7968
89057	12/20/2023	25.00	CK	54.00	DC7969
89058	12/20/2023	25.00	CK	54.00	DC7970
89059	12/20/2023	25.00	CK	54.00	SC9245
89060	12/20/2023	25.00	CK	54.00	DC7971

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES

12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89061	12/20/2023	25.00	CK	54.00		DC7972
89062	12/20/2023	25.00	CK	54.00		DC7973
89063	12/20/2023	25.00	CK	54.00		DC7974
89065	12/20/2023	25.00	CK	144.00		LT3173
89066	12/20/2023	25.00	CK	234.00		LT3174
89067	12/20/2023	25.00	CK	234.00		LT3175
89068	12/20/2023	25.00	CK	144.00		LT3176
89069	12/21/2023	25.00	CK	54.00		DC7975
89070	12/21/2023	25.00	CK	54.00		DC7976
89071	12/21/2023	25.00	CK	54.00		DC7977
89072	12/21/2023	25.00	CK	54.00		DC7978
89073	12/21/2023	25.00	CK	54.00		DC7979
89074	12/21/2023	25.00	CK	144.00		LT3177
89075	12/21/2023	25.00	CK	144.00		LT3178
89076	12/21/2023	25.00	CK	54.00		DC7980
89077	12/21/2023	25.00	CK	54.00		DC7981
89078	12/21/2023	25.00	CK	54.00		DC7982
89079	12/21/2023	25.00	CK	54.00		DC7983
89081	12/22/2023	25.00	CK	144.00		LT3179
89084	12/27/2023	25.00	CK	234.00		LT3180
89086	12/27/2023	25.00	CK	144.00		LT3181
89087	12/27/2023	25.00	CK	144.00		LT3182
89088	12/27/2023	25.00	CK	234.00		LT3183
89093	12/28/2023	25.00	CK	54.00		DC7984
89094	12/28/2023	25.00	CK	54.00		DC7985
89095	12/28/2023	25.00	CK	54.00		DC7986
89096	12/28/2023	25.00	CK	54.00		DC7987
89098	12/28/2023	25.00	CK	54.00		DC7988
89099	12/29/2023	25.00	CK	234.00		LT3184
89100	12/29/2023	25.00	CK	234.00		LT3185

Fee Total 3575.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88921	12/05/2023	25.00	CC	144.00		LT3143
88922	12/05/2023	25.00	CC	144.00		LT3144
88957	12/08/2023	25.00	CC	144.00		LT3149
88958	12/08/2023	25.00	CC	144.00		LT3150
89080	12/22/2023	25.00	CC	54.00		SC9246

Fee Total 125.00

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

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 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

SC9244

89036 12/18/2023 25.00 MO 144.00

Fee Total 25.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 1 001-0611-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89036	12/18/2023	90.00	MO	144.00		SC9244

Fee Total 90.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88927	12/05/2023	90.00	CK	144.00		DC7899

Fee Total 90.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88936	12/05/2023	90.00	CA	144.00		LT3146
88942	12/06/2023	90.00	CA	144.00		SC9243

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
88908	12/01/2023	90.00	CK	144.00		LT3141
88909	12/01/2023	90.00	CK	144.00		LT3142
88925	12/05/2023	90.00	CK	144.00		LT3145
88940	12/06/2023	90.00	CK	144.00		LT3147
88941	12/06/2023	90.00	CK	144.00		LT3148
88961	12/08/2023	90.00	CK	144.00		LT3151
88971	12/12/2023	90.00	CK	144.00		DC7924
88986	12/14/2023	90.00	CK	144.00		LT3152
88994	12/14/2023	90.00	CK	144.00		LT3160
88995	12/14/2023	90.00	CK	144.00		LT3161
88996	12/14/2023	90.00	CK	144.00		LT3162
88997	12/14/2023	90.00	CK	144.00		LT3153
88998	12/14/2023	90.00	CK	234.00		LT3163
88998	12/14/2023	90.00	CK	234.00		LT3163
88999	12/14/2023	90.00	CK	144.00		LT3154
89000	12/14/2023	90.00	CK	144.00		LT3155
89001	12/14/2023	90.00	CK	144.00		LT3156
89002	12/14/2023	90.00	CK	234.00		LT3164
89002	12/14/2023	90.00	CK	234.00		LT3164
89003	12/14/2023	90.00	CK	234.00		LT3157

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89003	12/14/2023	90.00	CK	234.00		LT3157
89004	12/14/2023	90.00	CK	234.00		LT3165
89004	12/14/2023	90.00	CK	234.00		LT3165
89005	12/14/2023	90.00	CK	234.00		LT3158
89005	12/14/2023	90.00	CK	234.00		LT3158
89006	12/14/2023	90.00	CK	234.00		LT3166
89006	12/14/2023	90.00	CK	234.00		LT3166
89007	12/14/2023	90.00	CK	234.00		LT3159
89007	12/14/2023	90.00	CK	234.00		LT3159
89008	12/14/2023	90.00	CK	234.00		LT3167
89008	12/14/2023	90.00	CK	234.00		LT3167
89009	12/14/2023	90.00	CK	234.00		LT3168
89009	12/14/2023	90.00	CK	234.00		LT3168
89010	12/14/2023	90.00	CK	144.00		LT3169
89011	12/14/2023	90.00	CK	234.00		LT3170
89034	12/18/2023	90.00	CK	144.00		LT3171
89035	12/18/2023	90.00	CK	144.00		LT3172
89046	12/19/2023	90.00	CK	144.00		DC7964
89065	12/20/2023	90.00	CK	144.00		LT3173
89066	12/20/2023	90.00	CK	234.00		LT3174
89066	12/20/2023	90.00	CK	234.00		LT3174
89067	12/20/2023	90.00	CK	234.00		LT3175
89067	12/20/2023	90.00	CK	234.00		LT3175
89068	12/20/2023	90.00	CK	144.00		LT3176
89074	12/21/2023	90.00	CK	144.00		LT3177
89075	12/21/2023	90.00	CK	144.00		LT3178
89081	12/22/2023	90.00	CK	144.00		LT3179
89084	12/27/2023	90.00	CK	234.00		LT3180
89084	12/27/2023	90.00	CK	234.00		LT3180
89086	12/27/2023	90.00	CK	144.00		LT3181
89087	12/27/2023	90.00	CK	144.00		LT3182
89088	12/27/2023	90.00	CK	234.00		LT3183
89088	12/27/2023	90.00	CK	234.00		LT3183
89099	12/29/2023	90.00	CK	234.00		LT3184
89099	12/29/2023	90.00	CK	234.00		LT3184
89100	12/29/2023	90.00	CK	234.00		LT3185
89100	12/29/2023	90.00	CK	234.00		LT3185

Fee Total 5220.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88921	12/05/2023	90.00	CC	144.00		LT3143
88922	12/05/2023	90.00	CC	144.00		LT3144

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

88957	12/08/2023	90.00	CC	144.00	LT3149
88958	12/08/2023	90.00	CC	144.00	LT3150

Fee Total 360.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88993	12/14/2023	175.00	CK	180.00		LT3120
89033	12/18/2023	175.00	CK	180.00		LT3111
89092	12/28/2023	175.00	CK	180.00		LT3135

Fee Total 525.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88936	12/05/2023	3.00	CA	144.00		LT3146
88942	12/06/2023	3.00	CA	144.00		SC9243
88949	12/07/2023	3.00	CA	54.00		DC7912
89085	12/27/2023	3.00	CA	54.00		SC9247

Fee Total 12.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88902	12/01/2023	3.00	CK	54.00		DC7886
88903	12/01/2023	3.00	CK	54.00		DC7887
88904	12/01/2023	3.00	CK	54.00		DC7888
88905	12/01/2023	3.00	CK	54.00		DC7889
88906	12/01/2023	3.00	CK	54.00		DC7890
88907	12/01/2023	3.00	CK	54.00		DC7891
88908	12/01/2023	3.00	CK	144.00		LT3141
88909	12/01/2023	3.00	CK	144.00		LT3142
88911	12/04/2023	3.00	CK	54.00		DC7892
88912	12/04/2023	3.00	CK	54.00		DC7893
88913	12/04/2023	3.00	CK	54.00		DC7894
88914	12/04/2023	3.00	CK	54.00		DC7895
88915	12/04/2023	3.00	CK	54.00		DC7896
88916	12/04/2023	3.00	CK	54.00		DC7897
88925	12/05/2023	3.00	CK	144.00		LT3145
88926	12/05/2023	3.00	CK	54.00		DC7898
88927	12/05/2023	3.00	CK	144.00		DC7899
88928	12/05/2023	3.00	CK	54.00		DC7900
88929	12/05/2023	3.00	CK	54.00		DC7901
88930	12/05/2023	3.00	CK	54.00		DC7902
88931	12/05/2023	3.00	CK	54.00		DC7903

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES

12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

88932	12/05/2023	3.00	CK	54.00	DC7904
88933	12/05/2023	3.00	CK	54.00	DC7905
88934	12/05/2023	3.00	CK	54.00	DC7906
88935	12/05/2023	3.00	CK	54.00	DC7907
88940	12/06/2023	3.00	CK	144.00	LT3147
88941	12/06/2023	3.00	CK	144.00	LT3148
88945	12/07/2023	3.00	CK	54.00	DC7908
88946	12/07/2023	3.00	CK	54.00	DC7909
88947	12/07/2023	3.00	CK	54.00	DC7910
88948	12/07/2023	3.00	CK	54.00	DC7911
88950	12/07/2023	3.00	CK	54.00	DC7913
88951	12/07/2023	3.00	CK	54.00	DC7914
88952	12/07/2023	3.00	CK	54.00	DC7915
88953	12/07/2023	3.00	CK	54.00	DC7916
88954	12/07/2023	3.00	CK	54.00	DC7917
88959	12/08/2023	3.00	CK	54.00	DC7918
88960	12/08/2023	3.00	CK	54.00	DC7919
88961	12/08/2023	3.00	CK	144.00	LT3151
88966	12/12/2023	3.00	CK	54.00	DC7920
88967	12/12/2023	3.00	CK	54.00	DC7921
88968	12/12/2023	3.00	CK	54.00	DC7922
88969	12/12/2023	3.00	CK	54.00	DC7923
88970	12/12/2023	3.00	CK	54.00	DC7924
88970-V	12/12/2023	-3.00	CK	-54.00	DC7924
88971	12/12/2023	3.00	CK	144.00	DC7924
88974	12/13/2023	3.00	CK	54.00	DC7925
88975	12/13/2023	3.00	CK	54.00	DC7926
88976	12/13/2023	3.00	CK	54.00	DC7927
88977	12/13/2023	3.00	CK	54.00	DC7928
88978	12/13/2023	3.00	CK	54.00	DC7929
88982	12/14/2023	3.00	CK	54.00	DC7930
88983	12/14/2023	3.00	CK	54.00	DC7931
88984	12/14/2023	3.00	CK	54.00	DC7932
88985	12/14/2023	3.00	CK	54.00	DC7933
88986	12/14/2023	3.00	CK	144.00	LT3152
88987	12/14/2023	3.00	CK	54.00	DC7934
88988	12/14/2023	3.00	CK	54.00	DC7935
88989	12/14/2023	3.00	CK	54.00	DC7936
88990	12/14/2023	3.00	CK	54.00	DC7937
88991	12/14/2023	3.00	CK	54.00	DC7938
88992	12/14/2023	3.00	CK	54.00	DC7939
88994	12/14/2023	3.00	CK	144.00	LT3160
88995	12/14/2023	3.00	CK	144.00	LT3161
88996	12/14/2023	3.00	CK	144.00	LT3162
88997	12/14/2023	3.00	CK	144.00	LT3153

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES

12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

88998	12/14/2023	3.00	CK	234.00	LT3163
88999	12/14/2023	3.00	CK	144.00	LT3154
89000	12/14/2023	3.00	CK	144.00	LT3155
89001	12/14/2023	3.00	CK	144.00	LT3156
89002	12/14/2023	3.00	CK	234.00	LT3164
89003	12/14/2023	3.00	CK	234.00	LT3157
89004	12/14/2023	3.00	CK	234.00	LT3165
89005	12/14/2023	3.00	CK	234.00	LT3158
89006	12/14/2023	3.00	CK	234.00	LT3166
89007	12/14/2023	3.00	CK	234.00	LT3159
89008	12/14/2023	3.00	CK	234.00	LT3167
89009	12/14/2023	3.00	CK	234.00	LT3168
89010	12/14/2023	3.00	CK	144.00	LT3169
89011	12/14/2023	3.00	CK	234.00	LT3170
89012	12/14/2023	3.00	CK	54.00	DC7940
89013	12/14/2023	3.00	CK	54.00	DC7941
89014	12/14/2023	3.00	CK	54.00	DC7942
89015	12/14/2023	3.00	CK	54.00	DC7943
89016	12/14/2023	3.00	CK	54.00	DC7944
89017	12/14/2023	3.00	CK	54.00	DC7945
89018	12/14/2023	3.00	CK	54.00	DC7946
89021	12/15/2023	3.00	CK	54.00	DC7947
89022	12/15/2023	3.00	CK	54.00	DC7948
89023	12/15/2023	3.00	CK	54.00	DC7949
89024	12/15/2023	3.00	CK	54.00	DC7950
89025	12/15/2023	3.00	CK	54.00	DC7951
89026	12/15/2023	3.00	CK	54.00	DC7952
89027	12/15/2023	3.00	CK	54.00	DC7953
89028	12/15/2023	3.00	CK	54.00	DC7954
89029	12/15/2023	3.00	CK	54.00	DC7955
89030	12/15/2023	3.00	CK	54.00	DC7956
89034	12/18/2023	3.00	CK	144.00	LT3171
89035	12/18/2023	3.00	CK	144.00	LT3172
89039	12/19/2023	3.00	CK	54.00	DC7957
89040	12/19/2023	3.00	CK	54.00	DC7958
89041	12/19/2023	3.00	CK	54.00	DC7959
89042	12/19/2023	3.00	CK	54.00	DC7960
89043	12/19/2023	3.00	CK	54.00	DC7961
89044	12/19/2023	3.00	CK	54.00	DC7962
89045	12/19/2023	3.00	CK	54.00	DC7963
89046	12/19/2023	3.00	CK	144.00	DC7964
89053	12/20/2023	3.00	CK	54.00	DC7965
89054	12/20/2023	3.00	CK	54.00	DC7966
89055	12/20/2023	3.00	CK	54.00	DC7967
89056	12/20/2023	3.00	CK	54.00	DC7968

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89057	12/20/2023	3.00	CK	54.00		DC7969
89058	12/20/2023	3.00	CK	54.00		DC7970
89059	12/20/2023	3.00	CK	54.00		SC9245
89060	12/20/2023	3.00	CK	54.00		DC7971
89061	12/20/2023	3.00	CK	54.00		DC7972
89062	12/20/2023	3.00	CK	54.00		DC7973
89063	12/20/2023	3.00	CK	54.00		DC7974
89065	12/20/2023	3.00	CK	144.00		LT3173
89066	12/20/2023	3.00	CK	234.00		LT3174
89067	12/20/2023	3.00	CK	234.00		LT3175
89068	12/20/2023	3.00	CK	144.00		LT3176
89069	12/21/2023	3.00	CK	54.00		DC7975
89070	12/21/2023	3.00	CK	54.00		DC7976
89071	12/21/2023	3.00	CK	54.00		DC7977
89072	12/21/2023	3.00	CK	54.00		DC7978
89073	12/21/2023	3.00	CK	54.00		DC7979
89074	12/21/2023	3.00	CK	144.00		LT3177
89075	12/21/2023	3.00	CK	144.00		LT3178
89076	12/21/2023	3.00	CK	54.00		DC7980
89077	12/21/2023	3.00	CK	54.00		DC7981
89078	12/21/2023	3.00	CK	54.00		DC7982
89079	12/21/2023	3.00	CK	54.00		DC7983
89081	12/22/2023	3.00	CK	144.00		LT3179
89084	12/27/2023	3.00	CK	234.00		LT3180
89086	12/27/2023	3.00	CK	144.00		LT3181
89087	12/27/2023	3.00	CK	144.00		LT3182
89088	12/27/2023	3.00	CK	234.00		LT3183
89093	12/28/2023	3.00	CK	54.00		DC7984
89094	12/28/2023	3.00	CK	54.00		DC7985
89095	12/28/2023	3.00	CK	54.00		DC7986
89096	12/28/2023	3.00	CK	54.00		DC7987
89098	12/28/2023	3.00	CK	54.00		DC7988
89099	12/29/2023	3.00	CK	234.00		LT3184
89100	12/29/2023	3.00	CK	234.00		LT3185

Fee Total 429.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
88921	12/05/2023	3.00	CC	144.00		LT3143
88922	12/05/2023	3.00	CC	144.00		LT3144
88957	12/08/2023	3.00	CC	144.00		LT3149
88958	12/08/2023	3.00	CC	144.00		LT3150
89080	12/22/2023	3.00	CC	54.00		SC9246

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 01/02/2024 AT 10:22am

ALL USERS
 ALL CASE TYPES
 12/01/2023 THRU 12/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 15.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89036	12/18/2023	3.00	MO	144.00		SC9244

Fee Total 3.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89064	12/20/2023	3.00	CK	54.00	ATTORNEY LAFLEUR	SC9243

Fee Total 3.00



TAX ASSESSOR-COLLECTOR CONTINUING EDUCATION TRANSCRIPT

Reporting Period: 3/23/2022 - 3/22/2023

Hon. Richard Rozier
Tax Assessor-Collector
Ellis County
PO Drawer 188
Waxahachie, TX 75165

ID: 197968
Phone: (972) 937-8620
Fax: (972) 923-5158
Enrolled Date: 03/23/2021

Date	Description	Earned Hours
03/23/2022	Excess hours carried from 2022	1.75
05/26/2022	Title Fraud Training	2.00
06/16/2022	88th Annual Tax Assessor-Collectors Association Conference	10.75
08/26/2022	2022 TAC Legislative Conference	9.50
09/09/2022	Property Tax Law (PTEC.7)	15.50
09/15/2022	Dallas County Meeting	6.50
11/29/2022	Texas Law Making	4.00
11/29/2022	Voter Registration & Chapter 19 Funds	1.00
12/01/2022	2022 VG Young School for Tax Assessor-Collectors	9.00
01/20/2023	Property Tax Assessments and Collections (PTEC.8)	26.00
03/21/2023	Intro To Property Tax Administration (PTEC.101)	15.00
Total Hours for Year:		101.00

You have met your education requirements for the period 03/23/2022 - 03/22/2023.

You may carry forward to the next reporting period 10.00 hours.

Texas Property Tax Code § 6.231

(a) A county assessor-collector must successfully complete 20 hours of continuing education before each anniversary of the date on which the county assessor-collector takes office. The continuing education must include at least 10 hours of instruction on laws relating to the assessment and collection of property taxes for a county assessor-collector who assesses or collects property taxes.

(d) A county assessor-collector shall file annually a continuing education certificate of completion with the commissioners' court of the county in which the county assessor-collector holds office.

Print Date: 01/02/2024

For questions regarding CE hours, please contact the TACA Education Director at education@tacaoftexas.org.

COMMISSIONERS COURT AGENDA REQUEST

F.1

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 P.M. 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: 01/03/2024 SUPPORTING DOCUMENT(S) ATTACHED? Y N

NAME: Staci Parr

PHONE: _____

FAX: _____

DEPARTMENT OR ASSOCIATION: First Assistant County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 01/09/2024

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

****CONSENT AGENDA - FINANCIAL****

Accept funds from the sale of stray cattle by the Ellis County Sheriffs Office, in the amount of \$2,040

as Unanticipated Revenue.

****Special Budget Request****

INCREASE 001-0010-508700 Estray by \$2,040.00

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

* _____
County Attorney Approval



ELLIS COUNTY LINE ITEM ADJUSTMENT
FISCAL YEAR 2023-2024

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2023/2024 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0330-409930	Estray Revenue	\$ 2,040.00
	TOTAL	\$ 2,040.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-508700	Estray	\$ 2,040.00
	TOTAL	\$ 2,040.00


Signature of Department Head

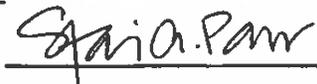
December 29, 2023
Date Signed

010 / SO
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: 



Ellis County Treasurer
 Cheryl Chambers
 101 W. Main Street, Suite 203
 Waxahachie TX 75165
 Phone: (972) 825-5127

Official Receipt
 Receipt Number:
 R2023-03325

Receipt Date
 12/29/2023

Received From: ELLIS COUNTY SHERIFF - ESTRAY FUNDS

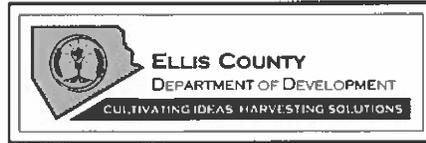
Comments: 12/28/2023 ECSO ESTRAY FUNDS: 23-16918 CATTLE

COPY

Description	Account #	Amount
ECSO		\$3,052.18
ESTRAY	001 0330-409930	3052.18

Check MULTI	\$3 052 18	Total Amount	\$3,052.18
		Total paid	\$3,052.18
		Change	\$0.00

Issued By: LHartley  Batch: B12292023-00269



DOD
1.1-1.4
4.1

**Department of Development Agenda Items
Ellis County Commissioners' Court -
January 9, 2024
2:00 PM**

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action to release a performance bond and accept maintenance bonds for the Estates of Palmer. The ± 57.8563-acre site is located ± 485 feet east of the intersection of FM 813 and Farrar Road, Palmer, Road & Bridge Precinct No. 1.

Agenda Item No. 1.2

Discussion, consideration, and action on a request for a variance for Parcel ID 178744 from Section IV (A) of the Subdivision & Development Regulations to allow this property to develop without meeting the minimum lot depth requirements. The ± 4.54-acre site is located ± 1,500 west of the intersection of FM 813 & Oates Road, Palmer, Road and Bridge Precinct No. 1.

Agenda Item No. 1.3

Discussion, consideration, and action on a request for a variance for Parcel ID 179811 from Section IV (A) of the Subdivision & Development Regulations to allow this property to develop without meeting the minimum road frontage requirements. The ± 26.00-acre site is located south of Holder Road ± 745 feet south of the intersection of Holder Road and Forreston Road, Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.4

Ratify staff action on a preliminary plat of The Estates of Windsor. The ± 33.436-acre site is located ± 820 feet southwest of the intersection of Westmoreland Road and Red Oak Creek Road, situated in the J. McNamara Survey, Abstract No. 693, Ovilla, Road and Bridge Precinct No. 4.

EXECUTIVE SESSION

MUD updates

ELLIS COUNTY COMMISSIONERS COURT		January 9, 2024	
REPORTING DEPARTMENT: DoD			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Release Performance Bond and Accept Maintenance Bond Estates of Palmer Pct. No. 1 AGENDA ITEM NO. 1.1		

CAPTION:

Discussion, consideration, and action to release a performance bond and accept maintenance bonds for the Estates of Palmer. The ± 57.8563-acre site is located ± 485 feet east of the intersection of FM 813 and Farrar Road, Palmer, Road & Bridge Precinct No. 1.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 289980

APPLICANT(s):

AGK Development, LLC

ATTACHMENTS:

- 1) Maintenance Bond
- 2) Draft Order

STAFF RECOMMENDATION:

- Approved, as presented**
- Approved w/ conditions
(See Analysis section)
- Table/Continue item
- Deny

BACKGROUND:

- The Estates of Palmer plat was approved on April 4, 2023, for 43 residential lots and one non-residential lot.
- The County accepted the performance bond for the Estates of Palmer at its meeting on May 3, 2022 (Minute Order 235.22).
- The applicant requests that the County release Performance Bond No. 289980 in the amount of \$1,221,408.00.
- In its place, a maintenance bond will replace it upon acceptance.
 - Maintenance Bond No. 273952 in the amount of \$492,136.05 issued by NGM Insurance Co for paving.
 - Maintenance Bond No. 338917 in the amount of \$118,567.95 issued by NGM Insurance Co for drainage.

FINAL ANALYSIS:

Staff recommends that the Commissioners' Court proceed in the manner described below:

- **Approve** this request to **release Performance Bond No. 273952** in the amount of one million two hundred twenty-one thousand four hundred eight dollars & 00/100 (\$1,221,408.00) for the issued by NGM Insurance Company.
- **Approve** this request to **accept Maintenance Bond No. 273952** in the amount of four hundred ninety-two thousand one hundred thirty-six dollars and five/100 (\$492,136.05) issued by NGM Insurance Co for paving.
- **Approve** this request to **accept Maintenance Bond No. 338917** in the amount of one hundred eighteen thousand five hundred sixty-seven dollars and ninety-five / 100 (\$118,567.95) issued by NGM Insurance Co for drainage.

Bond #273952

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, AGK Development, LLC as Principal(s), and the NGM Insurance Company, a corporation existing under the laws of the State of Florida and duly authorized and licensed to do business in the State of Texas as a Surety, are held and firmly bound unto Ellis County Judge Todd Little, or their Successor(s) in office, in the penal sum of Four hundred ninety two thousand one hundred thirty six & 05/100(USD) (\$492,136.05), for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, sealed and dated this 18th day of January, 2023.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above-named Principal(s) did on this 18th day of January, 2023 enter into a contract with Ellis County Judge Todd Little, or their successors in office, for the construction of Roads, Streets, Drainage in the subdivision, Estates of Palmer to the satisfaction of the Ellis County Department of Development.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said AGK Development, LLC shall maintain and make good all defects appearing in the work performed by AGK Development, LLC due to faulty workmanship or materials which may develop during the period of twenty (24) months from January 18, 2023 the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That no claim, suit or action by reason of any default of the Principal shall be brought hereunder after the expiration of twelve (12) months from the end of the maintenance period as herein set forth.

[Signature]
PRINCIPAL(S)

[Signature]
SURETY

Angel Gorzales
PRINTED NAME

Sheri R Allen
PRINTED NAME

Principal / Owner
TITLE

Attorney-in-Fact
TITLE

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Circle H Contractors, LP as Principal(s), and the NGM Insurance Company, a corporation existing under the laws of the State of Florida and duly authorized and licensed to do business in the State of Texas as a Surety, are held and firmly bound unto Ellis County Judge Todd Little, or their Successor(s) in office, in the penal sum of One hundred eighteen thousand five hundred sixty seven & 95/100(USD) (\$118,567.95), for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, sealed and dated this 3rd day of January, 2023 .

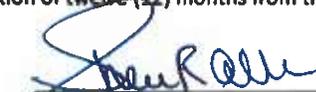
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above-named Principal(s) did on this 8th day of October, 2021 enter into a contract with Ellis County Judge Todd Little, or their successors in office, for the construction of Storm in the subdivision, Estates of Palmer to the satisfaction of the Ellis County Department of Development.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Circle H Contractors, LP shall maintain and make good all defects appearing in the work performed by Circle H Contractors, LP due to faulty workmanship or materials which may develop during the period of twenty (24) months from January 3, 2023 the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That no claim, suit or action by reason of any default of the Principal shall be brought hereunder after the expiration of ~~twelve (12)~~ months from the end of the maintenance period as herein set forth.



PRINCIPAL(S)



SURETY

Brad Owens

PRINTED NAME

Sheri R Allen

PRINTED NAME

President of BRVO, LLC the GP for Circle H Contractors, LP

TITLE

Attorney-in-Fact

TITLE

**COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____**

On this, the 9th day of January 2024, 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, RELEASING PERFORMANCE BOND NO. 273952 ISSUED BY NGM INSURANCE COMPANY, IN THE AMOUNT OF ONE MILLION, TWO HUNDRED TWENTY-ONE THOUSAND FOUR HUNDRED AND EIGHT & 00/100 DOLLARS (USD) (\$1,221,408.00) AND ACCEPTING MAINTENANCE BOND NO. 273952 IN THE AMOUNT OF FOUR HUNDRED NINETY-TWO THOUSAND ONE HUNDRED THIRTY-SIX DOLLARS AND FIVE/100 (\$492,136.05) ISSUED BY NGM INSURANCE CO FOR PAVING IMPROVEMENTS IN THE ESTATES OF PALMER SUBDIVISION, AND ACCEPTING MAINTENANCE BOND NO. 338917 IN THE AMOUNT OF ONE HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED SIXTY-SEVEN DOLLARS & NINETY-FIVE / 100 (\$118,567.95) ISSUED BY NGM INSURANCE CO FOR DRAINAGE IN THE OF ESTATES OF PALMER SUBDIVISION, AS MENTIONED IN EXHIBIT A, ROAD AND BRIDGE PRECINCT NO. 1, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AS PRESENTED.

WHEREAS, the Commissioners Court of Ellis County, Texas, adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on March 23, 2021, pursuant to Minute Order 195.21, hereinafter referred to as "Development Regulations"; and,

WHEREAS, "Development Regulations," Section VII (C) (1) states, "After completion and approved by the County, all required infrastructure (i.e., streets, roads, signs, drainage ditches, erosion control measures, and drainage structures/channels, and all other areas to be maintained by the County. etc.) shall be secured by the developer for two (2) years by an approved maintenance bond or irrevocable letter of credit.";

WHEREAS, "Development Regulations," Section VII (C) (4) states, "The amount of the maintenance bond for two (2) years shall be equal to fifty percent (50%) of the construction bond as outlined in Section VII (B) (2)."

WHEREAS, "Development Regulations," Section VII (C) (5) states, "Periodic inspection of all required infrastructure for which maintenance security is held shall be made by Ellis County during the two (2) year period of liability covered by the maintenance bond or letter of credit.."

WHEREAS "Development Regulations," Section VII (C) (6) states, "If maintenance or repairs are required to be made to a road before acceptance of any construction by the Commissioners' Court before acceptance into the County's public road system, the County may elect to accomplish the work and draw the cost against the developer's security and has the option to extend it beyond the required two (2) additional years."

WHEREAS "Development Regulations," Section VII (C) (7) states, "At the end of the two (2) year period, the owner/developer may request to the County Commissioners' Court for acceptance and maintenance of such infrastructure into the County's public road system."

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. RELEASE OF PERFORMANCE BOND

The Commissioners' Court finds that the infrastructure constructed in the Estates of Palmer Subdivision has been built in accordance with the County's current adopted Development Regulations, and the infrastructure has been maintained, thereby satisfying the criteria outlined in Section VII (B) (3) (i) of the adopted Development Regulations. Ellis County Commissioners' Court releases Performance Bond No. 273952 in the amount of one million, two hundred twenty-one thousand four hundred eight & 0/100 Dollars (USD) (\$1,221,408.00) issued by NGM Insurance Company for the construction of the Estates of Palmer Subdivision.

SECTION 2. ACCEPTANCE OF MAINTENANCE BONDS

The Commissioners' Court accepts Maintenance Bond No. 273952 in the amount of four hundred ninety-two thousand one hundred thirty-six dollars and five/100 (\$492,136.05) issued by NGM Insurance Co for paving and accepts Maintenance Bond No. 338917 in the amount of one hundred eighteen thousand five hundred sixty-seven dollars & ninety-five / 100 (\$118,567.95) issued by NGM Insurance Co for drainage.

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. Accordingly, 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 Order 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 9TH DAY OF JANUARY 2024.

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

Bond #273952

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, AGK Development, LLC as Principal(s), and the NGM Insurance Company, a corporation existing under the laws of the State of Florida and duly authorized and licensed to do business in the State of Texas as a Surety, are held and firmly bound unto Ellis County Judge Todd Little, or their Successor(s) in office, in the penal sum of Four hundred ninety two thousand one hundred thirty six & 05/100(USD) (\$492,136.05), for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, sealed and dated this 18th day of January, 2023 .

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above-named Principal(s) did on this 18th day of January, 2023 enter into a contract with Ellis County Judge Todd Little, or their successors in office, for the construction of Roads, Streets, Drainage in the subdivision, Estates of Palmer to the satisfaction of the Ellis County Department of Development.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said AGK Development, LLC shall maintain and make good all defects appearing in the work performed by AGK Development, LLC due to faulty workmanship or materials which may develop during the period of twenty (24) months from January 18, 2023 the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That no claim, suit or action by reason of any default of the Principal shall be brought hereunder after the expiration of twelve (12) months from the end of the maintenance period as herein set forth.

AG
PRINCIPAL(S)

Sheri R Allen
SURETY

Angel Gonzales
PRINTED NAME

Sheri R Allen
PRINTED NAME

Principal / Owner
TITLE

Attorney-in-Fact
TITLE

MAINTENANCE BOND

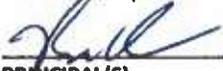
KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Circle H Contractors, LP as Principal(s), and the NGM Insurance Company, a corporation existing under the laws of the State of Florida and duly authorized and licensed to do business in the State of Texas as a Surety, are held and firmly bound unto Ellis County Judge Todd Little, or their Successor(s) in office, in the penal sum of One hundred eighteen thousand five hundred sixty seven & 95/100(USD) (\$118,567.95), for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, sealed and dated this 3rd day of January, 2023.

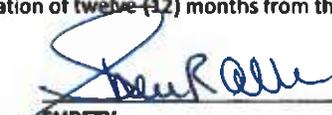
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above-named Principal(s) did on this 8th day of October, 2021 enter into a contract with Ellis County Judge Todd Little, or their successors in office, for the construction of Storm in the subdivision, Estates of Palmer to the satisfaction of the Ellis County Department of Development.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Circle H Contractors, LP shall maintain and make good all defects appearing in the work performed by Circle H Contractors, LP due to faulty workmanship or materials which may develop during the period of twenty (24) months from January 3, 2023 the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That no claim, suit or action by reason of any default of the Principal shall be brought hereunder after the expiration of twelve (12) months from the end of the maintenance period as herein set forth.



PRINCIPAL(S)



SURETY



PRINTED NAME

Sheri R Allen

PRINTED NAME

President of 2BWO, LLC the
GP for Circle H Contractors, LP

TITLE

Attorney-in-Fact

TITLE

ELLIS COUNTY COMMISSIONERS COURT		January 9, 2024	
REPORTING DEPARTMENT: DoD			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Road Frontage Variance Request Pct. No. 1 AGENDA ITEM NO. 1.2		

CAPTION:
 Discussion, consideration, and action on a request for a variance for Parcel ID 178744 from Section IV (A) of the Subdivision & Development Regulations to allow this property to develop without meeting the minimum lot depth requirements. The ± 4.54-acre site is located ± 1,500 west of the intersection of FM 813 & Oates Road, Palmer, Road and Bridge Precinct No. 1.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 178744

APPLICANT(s):
 Chris Schleif
 Neil Clements

ATTACHMENTS:
 1) Letter of Request
 2) Draft Order

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
 (See Analysis section)
 Table/Continue item
 Deny

BACKGROUND:

- The applicant requests this variance to develop this property into three lots of record, however, the one proposed lot does not meet the minimum lot depth requirements.
- The current regulations require a proposed lot to have a minimum depth of 150 feet width (in addition to the 150 feet of public road frontage) perpendicular to the public road frontage before the proposed lot can narrow and any development can occur.
- The applicant is proposing a lot depth of 75 feet due to the location of an existing structure on the adjacent property and cannot obtain additional property to meet the minimum requirements.
- The applicant previously applied for a road frontage variance for this proposed lot on December 12, 2023, but was denied by the Commissioners Court.
- In working with staff, the applicant renegotiated the proposed boundaries of the purchase to develop two lots along E. FM 813. Based on a redesign, the applicant can now meet the 150-foot road frontage requirement, but not the lot depth, thus, the need for a variance.
- If a variance is approved, the applicant will proceed with platting the property in accordance with the County's subdivision regulations.

NOTICE REQUIREMENTS
 Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
12/29/2023	Seven (7) letters

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 Lot Depth	150 feet	± 75 feet	± 75 feet

- 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 or self-created.*

FINAL ANALYSIS:

The property owners cannot meet the overall minimum lot depth requirements to make this a buildable lot due to the current state of the property and the development of the surrounding properties, as stated in the background section. In the staff's professional opinion, staff supports this variance request due to the overall circumstances and the nature of this request.

Therefore, staff recommends **approval** of this variance for PID No. 178774 for one proposed lot to Section IV (A) of the Subdivision & Development Standards. Staff recommends that this request be subject to the following conditions:

- 1) The property owner or applicant shall submit a plat identical to the survey plat provided for the property.
- 2) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
- 3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

To Commissioner's Court,

We are requesting a lot depth variance for one lot out of two that we will be plating. The located is 748 E FM 8132 Palmer TX 75165. We are requesting a 75' depth variance instead of a 150' depth due to a fixed structure. This will maintain the road frontage of 150' per lot.

See attachment.

Thank you for your consideration!

Neil Clements SR



COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this, the 9th day of January 2024, 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:

<input type="checkbox"/> Randy Stinson, Commissioner, Pct. 1	<input type="checkbox"/> Paul Perry, Commissioner, Pct. 3
<input type="checkbox"/> Lane Grayson, Commissioner, Pct. 2	<input type="checkbox"/> 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 ONE-TIME VARIANCE FOR PARCEL ID NO 178744 FROM SECTION IV (A) OF THE SUBDIVISIONS & DEVELOPMENT STANDARDS TO ALLOW THIS PROPERTY TO DEVELOP WITHOUT MEETING THE MINIMUM LOT DEPTH REQUIREMENTS. THE PROPERTY CONTAINS ± 4.540 ACRES OF LAND LOCATED ON THE SOUTH SIDE OF E FM 813 ± 1,500 FEET WEST OF THE INTERSECTION OF E FM 813 AND OATES ROAD, PALMER, 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. 178744 from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the regulations as described in the table below, subject to the following conditions:

- 1) The property owner or applicant shall submit a plat identical to the survey plat provided for the property.

- 2) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
- 3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:
Lots – Minimum Lot Depth	150 feet	± 75 feet	±75 feet

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 9TH DAY OF JANUARY 2024.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

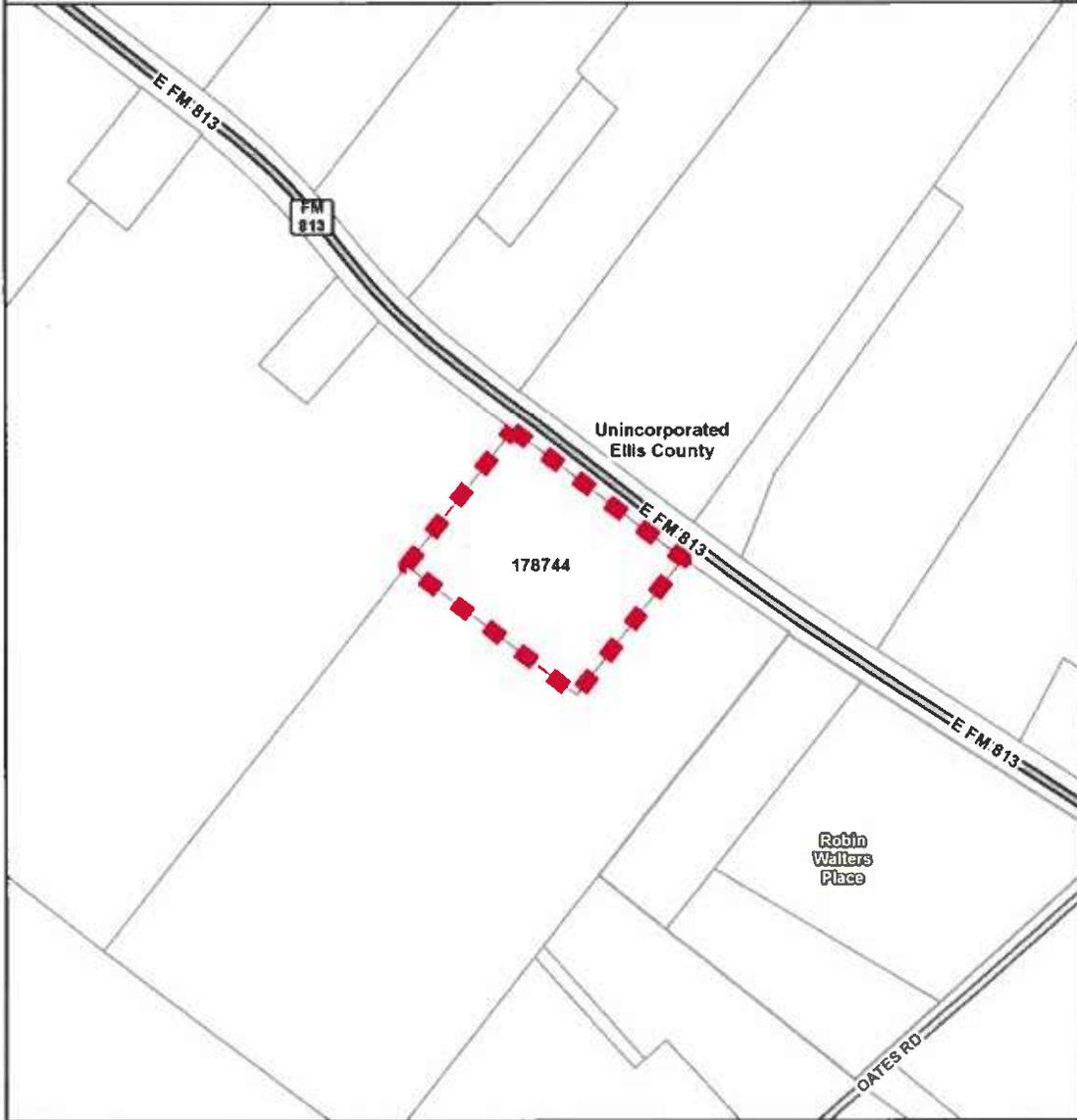
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

Name: **RF Variance PID 178744**
 Case Number:
 Parcel ID: **178744**

Department of Development
 Case Location Map
 Date Printed: **11/20/2023**



Cases	Parcels	County Line	Road Centerlines
Neighborhoods			Major Arterial
			Minor Arterial

0 250 500 Feet

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



-96.840620 32.435761 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/20/2023 G:\GIS\Maps\Templates\Ellis County Layout\11 DOD\000 Case Location.mxd



ELLIS COUNTY COMMISSIONERS COURT		January 9, 2024	
REPORTING DEPARTMENT: DoD			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Road Frontage Variance Request Pct. No. 1 AGENDA ITEM NO. 1.3		

CAPTION:
 Discussion, consideration, and action on a request for a variance for Parcel ID 179811 from Section IV (A) of the Subdivision & Development Regulations to allow this property to develop without meeting the minimum road frontage requirements. The ± 26.00-acre site is located south of Holder Road ± 745 feet south of the intersection of Holder Road and Forrester Road, Waxahachie, Road and Bridge Precinct No. 3.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 179811

APPLICANT(s):
 Robert & Jane Wright

ATTACHMENTS:

1) Letter of Request
 2) Draft Order

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Table/Continue item
 Deny

BACKGROUND:

- The applicant requests this variance to build a 2,400 sq. ft. residential structure and a 1,200 sq. ft. shop on the ± 26.00-acre property.
- The current regulations require a minimum of 150 feet of public road frontage before any development on the property can occur.
- A recent survey of the property shows that there is ± 0 feet of public road frontage with two recorded easements (40' ingress and egress easement, and a 20' ingress and egress easement to Holder Road) providing access to the property.
- Unfortunately, because the surrounding properties have been subdivided and some are platted, this proposed lot cannot obtain road frontage to meet the minimum requirement, and the only way to develop this lot is through approval of a variance.
- If a variance is approved, the applicant proposes placing a residential structure and shop on the property outside of the floodplain.

NOTICE REQUIREMENTS
 Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
12/29/2023	Nine (9) letters

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 feet	± 150 feet

- 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 or self-created.*

FINAL ANALYSIS:

The property owners cannot meet the overall minimum road frontage requirements to make this a buildable lot due to the current state of the property and the development of the surrounding properties, as stated in the Background section. Staff supports this variance request due to the overall circumstances and the nature of this request, subject to the following conditions:

- 1) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
- 2) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

November 23, 2023

Robert and Jane Wright
9809 County Road 604
Alvarado, TX 76009

Commissioners' Court
109 South Jackson
Waxahachie, TX 75165

RE: Request for Road Frontage Variance

We are requesting a road frontage variance for our property located at 1566 Holder Rd. The legal description is 54 N B BROOKS & 71 L L BARTLETT 26 ACRES. We purchased the property several years ago with hopes to build our dream home. We are now in the planning stage to begin building a 2400 square foot home and 1200 square foot shop. Upon meeting with the planning and development department we were informed of the 150 foot road frontage requirement. We were not aware of this requirement and would not have purchased the property had we known of it. There was a home on the property that we sold and was moved by the purchaser. We have two easements to the property a 40' wide and a 20' wide easement. Please consider our frustration and grant a variance that would give us opportunity to apply for a building permit to move forward with our plans.

Sincerely,

Robert and Jane Wright



Robert Wright



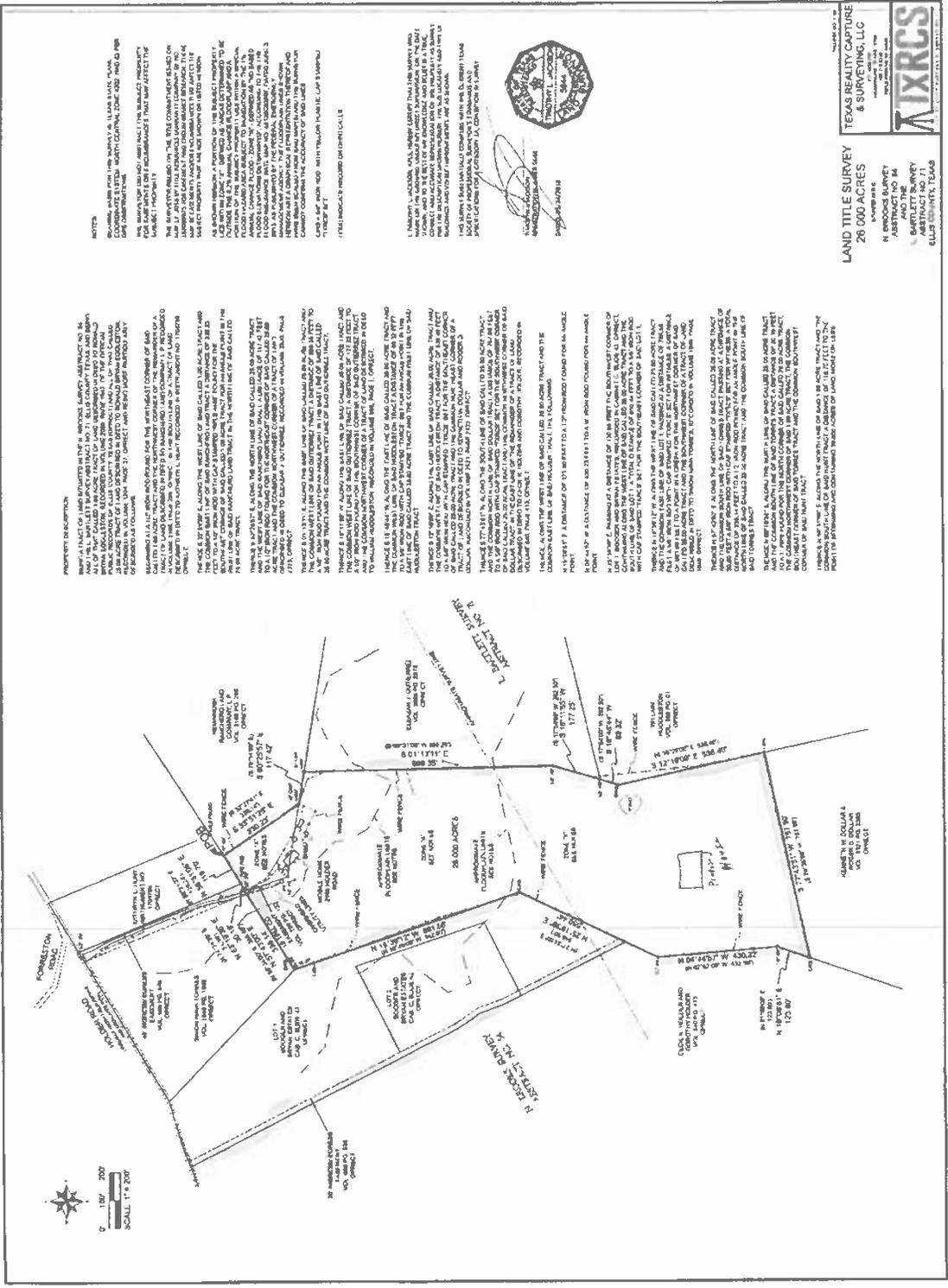
Jane Wright

Agenda Item No. 1.3

Report Authored by: Sara Garcia – Assistant Director

Report Submitted & Approved by: Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development

Page 4 of 9



PROPERTY ENCUMBRANCES
 A SEARCH OF THE PUBLIC RECORDS HAS REVEALED THE FOLLOWING ENCUMBRANCES:
 1. A MORTGAGE DEED TO THE TEXAS COMMERCIAL BANK, DATED AND RECORDED IN THE PUBLIC RECORDS IN THE COUNTY OF TARRANT, TEXAS, BOOK 10, PAGE 100, WHICH MORTGAGES THE LAND DESCRIBED IN THIS SURVEY TO THE TEXAS COMMERCIAL BANK AS SECURITY FOR THE PAYMENT OF A MORTGAGE LOAN OF \$100,000.00, THE INTEREST ON WHICH IS BEING PAID BY THE TEXAS COMMERCIAL BANK TO THE TEXAS COMMERCIAL BANK.

THE SURVEY HAS BEEN MADE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE TEXAS SURVEYING BOARD, AND THE SURVEYOR HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD. THE SURVEYOR HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD AND HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD. THE SURVEYOR HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD AND HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD. THE SURVEYOR HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD AND HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD.

THE SURVEYOR HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD AND HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD. THE SURVEYOR HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD AND HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD. THE SURVEYOR HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD AND HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD. THE SURVEYOR HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD AND HAS BEEN LICENSED BY THE TEXAS SURVEYING BOARD.



TEXAS REALTY CAPTURE & SURVEYING, L.L.C.
 1100 WEST 10TH STREET, SUITE 1000, FORT WORTH, TEXAS 76102
 (817) 335-1100
 www.trcsurvey.com

LAND TITLE SURVEY
 26,000 ACRES
 TEXAS REALTY CAPTURE & SURVEYING, L.L.C.
 1100 WEST 10TH STREET, SUITE 1000, FORT WORTH, TEXAS 76102
 (817) 335-1100
 www.trcsurvey.com

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this, the 9th day of January 2024, 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:

<input type="checkbox"/> Randy Stinson, Commissioner, Pct. 1	<input type="checkbox"/> Paul Perry, Commissioner, Pct. 3
<input type="checkbox"/> Lane Grayson, Commissioner, Pct. 2	<input type="checkbox"/> 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 ONE-TIME VARIANCE FOR PARCEL ID NO 179811 FROM SECTION IV (A) OF THE SUBDIVISIONS & DEVELOPMENT STANDARDS TO ALLOW THIS PROPERTY TO DEVELOP WITHOUT MEETING THE MINIMUM ROAD FRONTAGE REQUIREMENTS. THE PROPERTY CONTAINS ± 26.00-ACRE SITE IS LOCATED SOUTH OF HOLDER ROAD ± 745 FEET SOUTH OF THE INTERSECTION OF HOLDER ROAD AND FORRESTON ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 3, 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. 179811 from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards, allowing one (1) lot without meeting the regulations as described in the table below, subject to the following conditions:

- 1) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
- 2) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:
Lots – Minimum Public Road Frontage Requirement	150 feet	± 0 feet	±150 feet

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 9TH DAY OF JANUARY 2024.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

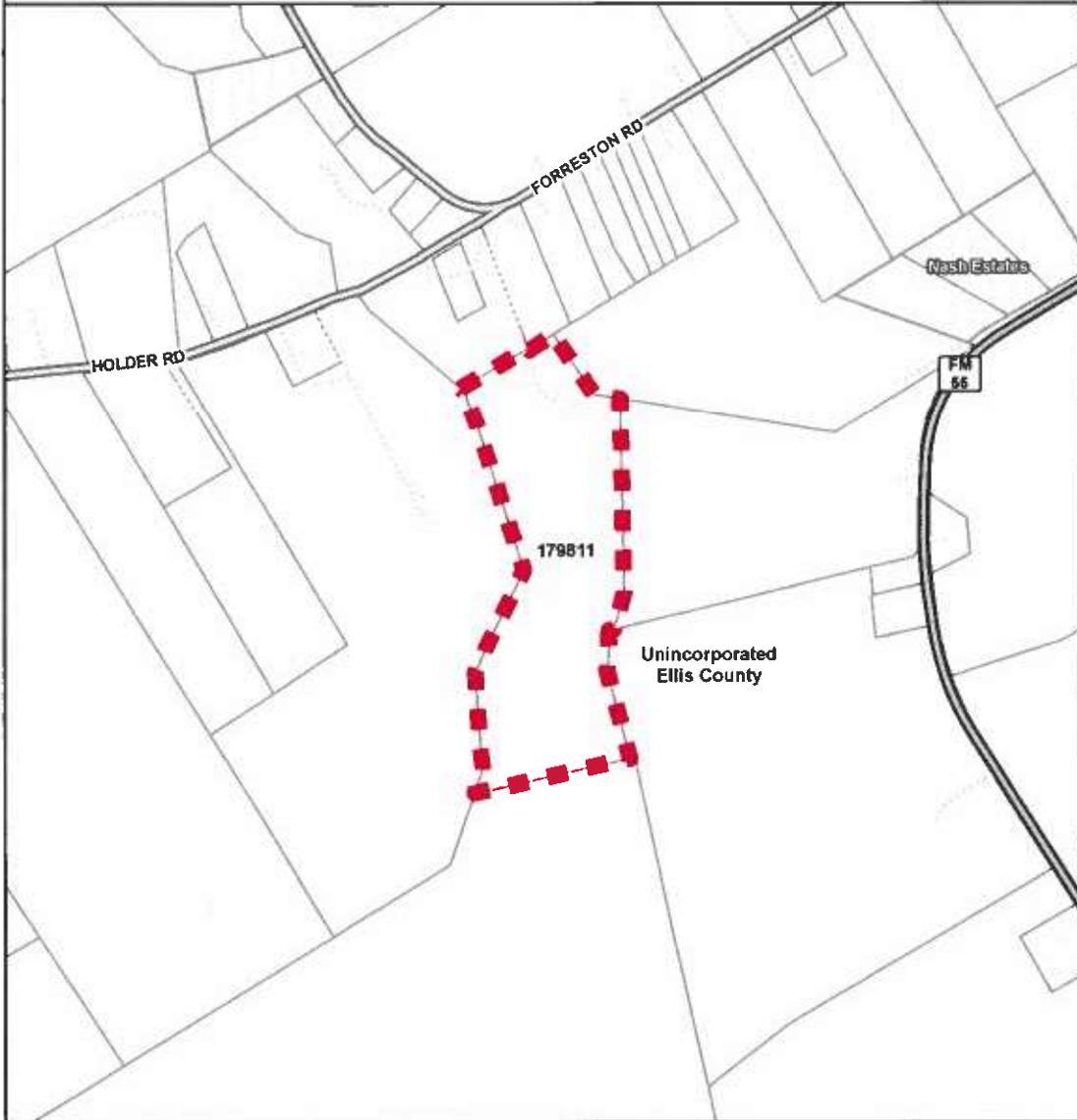
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

Name: **RF Variance**
 Case Number:
 Parcel ID: **179811**

Department of Development
 Case Location Map
 Date Printed: **12/14/2023**



- Road Centerlines**
- Major Arterial
 - Minor Arterial
 - Driveway

0 250 500 Feet

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



-98.821439 32.258548 Author: kevin.cohn GIS@co.ellis.tx.us Date Printed: 12/14/2023 G:\GIS\Maps\Templates\Ellis County Layouts\11_DOD\100 Case Location.mxd

ELLIS COUNTY COMMISSIONERS COURT		January 9, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	The Estates of Windsor Preliminary Plat Pct. No. 4 AGENDA ITEM NO. 1.4		

CAPTION:
 Ratify staff action on a preliminary plat of The Estates of Windsor. The ± 33.436-acre site is located ± 820 feet southwest of the intersection of Westmoreland Road and Red Oak Creek Road, situated in the J. McNamara Survey, Abstract No. 693, Ovilla, Road and Bridge Precinct No. 4.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 277087

APPLICANT(s):
 Ernest Martinek, Windsor Development LLC

ATTACHMENTS:

- Location Map
- Plat
- Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions (See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop the property to create twenty-two (22) lots for residential use.
- Once approved, the applicant will submit civil plans for review and approval by the County Engineer's Office.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATED	COMPLIANCE
Robnett Rd.	Major (100'-120')	60 ft.	Yes

WATER SOURCE:

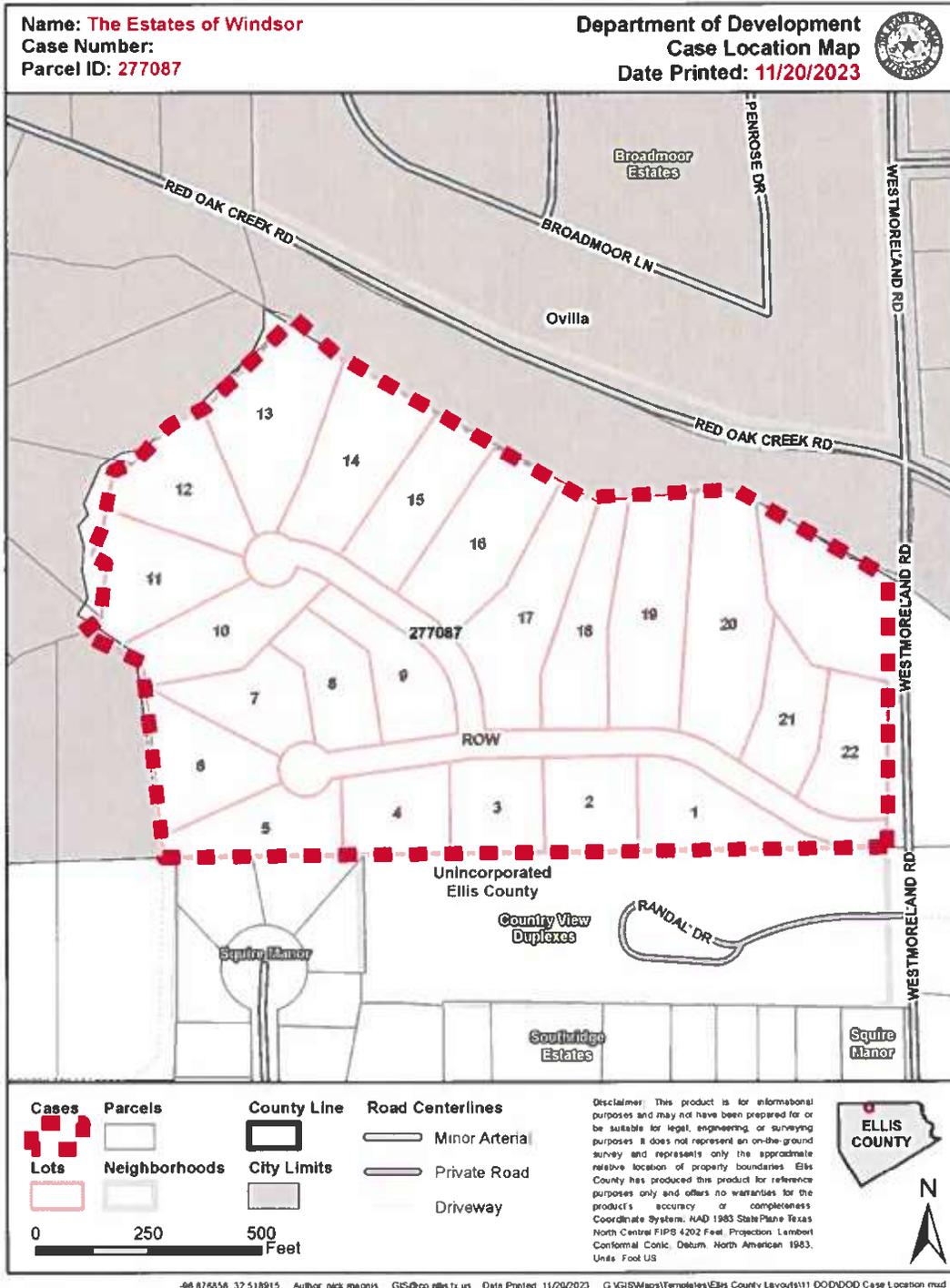
PROVIDER	LINE SIZE
Rockett SUD	A will-serve letter was supplied on December 20, 2023.

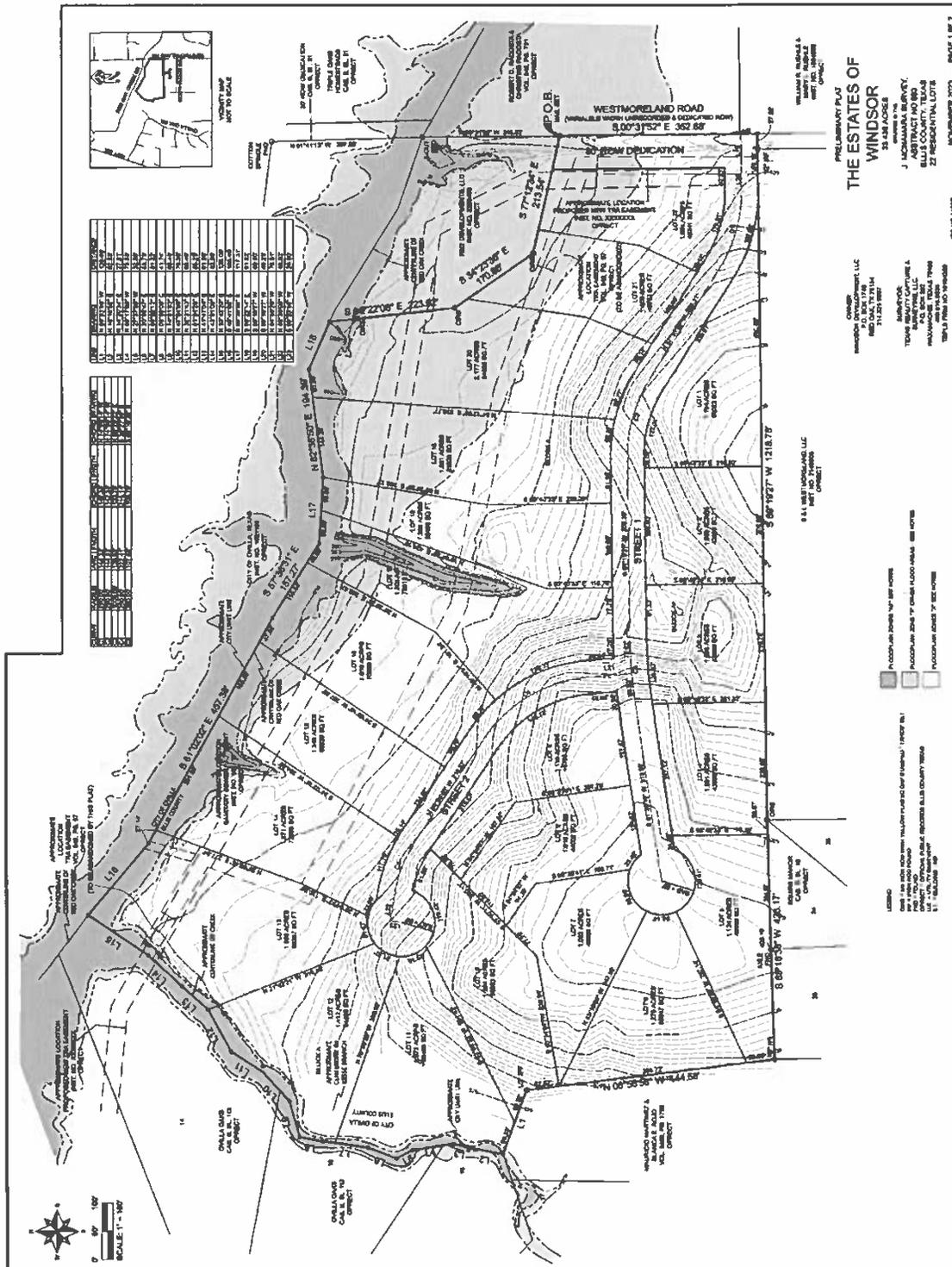
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and **conditionally approved** it on November 28, 2023, with the conditions listed in Attachment No. 3. Since the initial approval, the applicant has since met the conditions listed within the letter.

Commissioners Court's ratification is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT
 Ellis County
 109 S. Jackson St, Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

November 28, 2023

Ernest Martinek
 Windsor Development, LLC
 P.O. Box 1740
 Red Oak, TX 7515

Re: Preliminary Plat Application Submission Action for The Estates of Windsor (Parcel ID No. 277087)

The Department of Development (DoD) received your preliminary plat application for The Estates of Windsor on November 13, 2023, for 22 proposed lots on ± 33.436 acres. After staff review, the Director of Planning & Development deems this plat application as incomplete*, subject to the following conditions and/or requirements:

1. Provide a current will serve letter from the water utility provider.
2. Add the GIS preapproved street names to the plat drawing.
3. Update the instrument number for the new TRA water line.
4. Label the net acreage outside the floodplain for each proposed lot.
5. Please confirm the FEMA floodplain information. The information shown may be out of date.
6. Add a contact name to the owner's contact block on the plat.
7. Provide a lot detail labeling building lines and easements.

Please contact me if you have any additional questions.

Thank you,

Sara Garcia

Sara Garcia
 Assistant Director / Planning Manager
 Ellis County Department of Development
 Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
 Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

COMMISSIONERS COURT AGENDA REQUEST

2,1

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: January 2, 2023

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 203, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: January 9, 2023

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

Consideration and approval for the County Judge to execute one (1) lease agreement with American National Leasing for one (1) 2024 Chevrolet Silverado 1500. Ellis County Constable Precinct #1 using BuyBoard Contract #724-23.

*

County Attorney Approval

CALDWELL COUNTRY CHEVROLET
 800 HWY. 21 E. CALDWELL, TEXAS 77836
 BUYBOARD 724-23

End User: Eliis County Pct. 1 Constable Caldwell Rep: David Lowry #1709
 Contact: Roy Callender Phone: (903) 513-2316
 Phone/ Email: roy.callender@co.ellis.tx.us Date: Monday, December 4, 2023
 Product Description: 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" \ Email: dlowry@caldwellcountry.com

A. Bid Series: 14 - Chevrolet Silverado 1500 Full Size Crew Cab Truck A. Base Price: \$ 34,100.00

B. Published Options [Itemize each below]

Code	Model Vehicle				
CK10543	2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck				
Code	Options	Bid Price	Code	Options	Bid Price
AMF	Remote Keyless Entry Package	\$0.00	DLF	Mirrors, outside heated power-adjustable	\$0.00
G80	Auto-locking rear differential	\$0.00	GAZ	Summit White	\$0.00
JL1	Trailer brake controller, integrated	\$0.00	H2G	Jet Black, Vinyl seat trim	\$0.00
L84	Engine, 5.3L EcoTec3 V8	\$0.00	IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
NZZ	Skid Plates	\$0.00	K34	Cruise control, electronic	\$0.00
PEB	WT Value Package	\$0.00	KC4	Cooling, external engine oil cooler	\$0.00
CK10543	Silverado 1500 WT 4WD w/stock options	\$12,500.00	KNP	Cooling, auxiliary external transmission oil cool	\$0.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00	KW7	Alternator, 170 amps	\$0.00
CTT	Hitch Guidance	\$0.00	MHT	Transmission, 10-speed automatic, electronically	\$0.00
Total of B. Published Options					\$ <u>12,500.00</u>

C. Unpublished Options [Itemize each below, not to exceed 25%]

Unpublished Options	Bid Price	Unpublished Options	Bid Price
Total of C. Unpublished Options:			\$ <u> </u>

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:

E. Upfitter/Quote Number:

F. Delivery ETA:

G. Floor Plan Interest (for in-stock and/or equipped vehicles): \$ 2,000.00

H. Lot Insurance (for in-stock and/or equipped vehicles): \$ 400.00

I. Contract Price Adjustment:

J. Additional Delivery Charge 146 miles \$ 438.00

K. Subtotal \$ 49,438.00

L. Quantity Ordered 1 x K = \$ 49,438.00

M. Trade in:

N. Coop Fee per purchase order \$ 400.00

O. Total purchase price with coop fee (Prices and availability are subject to change without notice) \$ 49,838.00

DISCLAIMER

PRICES AND AVAILABILITY CAN CHANGE AT ANY TIME WITHOUT FURTHER NOTICE DUE TO SUPPLY CHAIN CHALLENGES. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY THE MANUFACTURER. ACKNOWLEDGE BY EMAIL RECEIPT THAT THE PURCHASE ORDER WAS RECEIVED BY USA AUTOMOTIVE PARTNERS, LLC. (CALDWELL COUNTRY CHEVROLET, ROCKDALE COUNTRY FORD dba CALDWELL COUNTRY FORD, CAMERON COUNTRY CDJR)

KING GEORGE SAFETY SOLUTIONS LLC

8330 US 67, BLDG C
ALVARADO, TX 76009
817.909.9798

TXDPS LIC # C28462301

QUOTE

Submitted on 12/29/2023

Quote for	Project	QUOTE #
Ellis County Constable	ECC F-150	23016

Prepared by:
Robert Smith

Description	Qty	Unit price	Total price
Slick Top Silverado			
** Front lighting / Siren**			
Feniex ONE **PROMO**OS, 19 button control head w/OBDII and GPS car to car sync, 200 watt dual tone siren , 32 programmable outputs, Fleet tracking and Fleet reporting available on board & Tri-color visor and Tri-Color 800 in rear window.			\$3,600.00
Feniex 100W Lo-Pro Siren speakers for dual tones w/ brackets	2	\$151.00	\$302.00
Feniex Hammer low frequency siren/speaker system with bracket	1	\$255.00	\$255.00
Additional Front lighting & Pushbumper			
Westin HDX Full Grill Guard	1	\$1,115.00	\$1,115.00
Feniex Tri-Color 600 Full White Override	1	\$523.00	\$523.00
Quad Serial FSM on side of Grill Guard	2	\$135.00	\$270.00
Side Lighting			
Quad Serial FSM on Running Boards	8	\$135.00	\$1,080.00
Quad Mirror Puck	2	\$135.00	\$270.00

Rear Lighting

Feniex Quad Serial Surface Mount under Tailgate	4	\$135.00	\$540.00
-------------------------------------------------	---	----------	----------

Driver/Passenger Compartment

Gamber Johnson Standard Console Box Kit with Cup Holder, Rear Armrest, and Mongoose 9" Locking Slide Arm with Short Clevis, includes faceplates and filler panels			\$1,890.00
Dual-T Gun Rack, 2 Universal XL	1	\$590.00	\$590.00
Motorola APX 8500 Multi-Band Radio	1	\$7,800.00	\$7,800.00
Larsen Tri-band black antenna, Larsen 0-6000MHz 3/4" 25' RG58/U, Type N Male Crimp RG58 Cable	1	\$54.00	\$54.00
Watchguard 4RE w/ Vista Bodycam	1	\$6,500.00	\$6,500.00
Setina XL Partition	1	\$1,300.00	\$1,300.00

Cargo Area

Roll-N-Lock Bed Cover	1	\$1,800.00	\$1,800.00
Decked Bed Organizer	1	\$1,600.00	\$1,600.00

Misc Supplies

Power isolation system 12V automotive wiring circuits, heat resistant w/ 150 amp circuit protection	1	\$375.00	\$375.00
Wire, Brackets, Fasteners and other consumables	1	\$525.00	\$525.00
Window Tint (All windows and Windhsield Brow Strip)	1	PROMO	PROMO
Ellis County Constable Graphics	1	\$550.00	\$550.00
FREIGHT COSTS		\$950.00	\$950.00

Labor

Labor Total includes installation of all equipment and graphics. \$6,100.00

GRAND TOTAL \$37,247.00

COMMISSIONERS COURT AGENDA REQUEST

2,2

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: December 28, 2023

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 203, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: January 9, 2023

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

Consideration and approval for the County Judge to execute one (1) lease agreement with American National Leasing for one (1) 2023 Ford F150 Responder for Ellis County Constable Precinct #3 using BuyBoard Contract #724-23.

*

County Attorney Approval

ROCKDALE COUNTRY FORD
PO BOX 72, ROCKDALE, TX 76567
BUYBOARD 724-23

End User: Ellis County
Contact: Erik Test
Phone/ Email: e.test@co.ellis.tx.us
Product Description: 2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.

Caldwell Rep: David Lowry | Quote #1701
Phone: (903) 513-2316
Date: Friday, December 1, 2023
Email: dlowry@caldwellcountry.com

A. Bid Series: 124-FORD SUPER CAB

A. Base Price: \$ 51,690.00

B. Published Options [Itemize each below]

Code	Model Vehicle				
W1P	2023 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box				
Code	Options	Bid Price	Code	Options	Bid Price
924	Rear Window Fixed Privacy Glass w/Defros	\$0.00			
67P	Remote Keyless-Entry Key Fob w/o Key Pa	\$0.00			
47P	Police Engine Idle Feature	\$0.00			
153	Front License Plate Bracket	\$0.00			
44G	Transmission: Electronic 10-Speed Autom	\$0.00			
998	Engine: 3.5L V6 EcoBoost	\$0.00			
PB	Black, Cloth 40/Blank/40 Front-Seats	\$0.00			
UM	Agate Black Metallic	\$0.00			
Total of B. Published Options					\$ -

C. Unpublished Options [Itemize each below, not to exceed 25%]

Unpublished Options	Bid Price	Unpublished Options	Bid Price
Total of C. Unpublished Options:			\$ -

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:	
E. Upfitter/Quote Number:	
F. Delivery ETA:	\$ -
G. Floor Plan Interest (for in-stock and/or equipped vehicles):	\$ 1,600.00
H. Lot Insurance (for in-stock and/or equipped vehicles):	\$ 400.00
I. Contract Price Adjustment:	
J. Additional Delivery Charge <u>145</u> miles	\$ 435.00
K. Subtotal	\$ 54,125.00
L. Quantity Ordered <u>1</u> x K =	\$ 54,125.00
M. Trade in:	
N. Coop Fee per purchase order	\$ 400.00
O. Total purchase price with coop fee (Prices and availability are subject to change without notice)	\$ 54,525.00

DISCLAIMER

PRICES AND AVAILABILITY CAN CHANGE AT ANY TIME WITHOUT FURTHER NOTICE DUE TO SUPPLY CHAIN CHALLENGES. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY THE MANUFACTURER. ACKNOWLEDGE BY EMAIL RECEIPT THAT THE PURCHASE ORDER WAS RECEIVED BY USA AUTOMOTIVE PARTNERS, LLC. (CALDWELL COUNTRY CHEVROLET, ROCKDALE COUNTRY FORD dba CALDWELL COUNTRY FORD, CAMERON COUNTRY CDJR)

KING GEORGE SAFETY SOLUTIONS LLC

8330 US 67, BLDG C
ALVARADO, TX 76009
817.909.9798

TXDPS LIC # C28462301

QUOTE

Submitted on 12/18/2023

Quote for	Project	QUOTE #
Ellis County Constable	F-150	23016

Prepared by:
Britney Brown

Description	Qty	Unit price	Total price
Patrol Feniex Package			
** Front lighting / Siren**			
Feniex ONE promo Feniex 1 OS, Tri-color Visor bar, 19 button control head w/OBDII and GPS car to car sync, 200 watt dual tone siren , 32 programmable outputs, Fleet tracking and Fleet reporting available on board.			\$3,000.00
Feniex 100W Lo-Pro Siren speakers for dual tones w/ brackets	2	\$151.00	\$302.00
Feniex Hammer low frequency siren/speaker system with bracket	1	\$255.00	\$255.00
Additional Front lighting & Pushbumper			
Feniex Fusion Serials in Grill	4	\$135.00	\$540.00
Feniex Q Cannons in Headlights	2	\$70.00	\$140.00
Feniex Fusion Quad Mirror Beams	1	\$353.00	\$353.00
Side Lighting			
Quad Rocker lights w/brackets	2	\$690.00	\$1,380.00
Quad Mirror Puck	2	\$130.00	\$260.00

Rear Lighting			
Feniex Trio 800 in Rear Window	1	\$650.00	\$650.00
Feniex Dual Fusion Quad on LP Brkt	4	\$135.00	\$540.00
Feniex Fusion Serial in rear windows vertical	2	\$135.00	\$270.00

Driver/Passenger Compartment			
Gamber Johnson Standard Console Box Kit with Cup Holder, Rear Armrest, and Mongoose 9" Locking Slide Arm with Short Clevis, includes faceplates and filler panels			\$1,890.00
Dual-T Gun Rack, 2 Universal XL	1	\$590.00	\$590.00
Setina single partition	1	\$1,340.00	\$1,340.00

Cargo Area			
Diamondback 270 bed cover	1	\$2,400.00	\$2,400.00

Misc Supplies			
Power isolation system 12V automotive wiring circuits, heat resistant w/ 150 amp circuit protection	1	\$375.00	\$375.00
Wire, Brackets, Fasteners and other consumables	1	\$525.00	\$525.00
Window Tint (All windows and Windhsield Brow Strip)	1	PROMO	PROMO
Ellis Constatsble Graphics	1	\$875.00	\$875.00
FREIGHT COSTS		\$950.00	\$950.00

Labor			
--------------	--	--	--

Labor Total includes installation of all equipment and graphics.

\$6,100.00

GRAND TOTAL			\$23,415.00
--------------------	--	--	--------------------

SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:

No. of Years:	3	Base Lease Payment:	\$20,280.00
No. of Lease Payments:	3	Sales Tax:	EXEMPT
For Business Use inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$20,280.00
		Lease End Date:	DECEMBER 26, 2026

[END OF LEASE PURCHASE OPTION]

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

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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


 Lessee. Please Initial

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

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

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

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

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

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

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


Lessee: Please Initial

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

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

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

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

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

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

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

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

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

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

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


Lessee: Please Initial

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

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

Date of Acceptance: DECEMBER 26, 2023

Lessor: American National Leasing Company

By: Mike Cuba
Mike Cuba
President

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

By: Todd Little
Todd Little
County Judge – Ellis County

LESSEE'S ACCEPTANCE

TO VENDOR (CALDWELL COUNTRY FORD & KING GEORGE SAFETY SOLUTIONS LLC) ACCEPTANCE MUST BE SIGNED BY LESSEE AND RETURNED TO US BEFORE YOUR INVOICE CAN BE PROCESSED FOR PAYMENT.

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

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

Date of Acceptance: DECEMBER 26, 2023

By: Todd Little
Todd Little
County Judge – Ellis County

Lessee: Please Initial

Exhibit A

Lease payments

<u>Payment Date</u>	<u>Lease Payment</u>
12/26/2023	\$16,000.00
12/26/2024	\$20,280.00
12/26/2025	\$20,280.00
12/26/2026	\$20,280.00
12/26/2026	\$10,000.00


Leasee: Please Initial

Exhibit A

Purchase Option Price

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

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

(a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus

(b) Accrued but unpaid interest on such principal amount as of such purchase date.

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

QUOTED BY: M.Cuba
 American National Leasing Company
 BUSINESS PHONE: 940-397-2491

Lease No: ANLC#3427C
 CONTACT: Erik Test
 BUSINESS PHONE: 972-921-8681
 quote date: 12/26/2023

ELLIS COUNTY
 101 W. Main St. Suite 102
 Waxahachie, TX 75165
 Tax ID #

Acceptance Date:
 SOURCE: (3) Year Lease

2023 FORD F150 RESPONDER	\$54,525.00	Caldwell Country Ford	CONSTABLE
VIN# 1FTFW1P86PKD03910			
Emergency Equipment	\$23,415.00	King George Safety Solutions	
TOTAL PURCHASE PRICE	\$77,940.00		
Doc Fee	\$100.00		
Down Payment	-\$16,000.00		
Net Capitalized Cost	\$62,040.00		

<u>Date</u>	<u>Lease Payment</u>	<u>Days Accrual</u>	<u>Accr. Interest</u>	<u>Principal</u>	<u>Note Balance</u>
12/26/23	0.00	0	0.00	0.00	62,040.00
12/26/24	20,280.00	366	4,012.54	16,267.46	45,772.54
12/26/25	20,280.00	365	2,952.33	17,327.67	28,444.87
12/26/26	20,280.00	365	1,834.69	18,445.31	9,999.57
12/26/26	10,000.00	0	0.00	10,000.00	(0.43)
Net Capitalized Cost	62,040.00		\$8,799.57		
Interest Rate	6.4500%				
Residual Value	(\$0.43)				
Rounding Adjustment	1.43				
Adjusted Res. Value	\$1.00				

ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 3427C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

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

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

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

Signed this 26th day of DECEMBER, 2023.

ELLIS COUNTY, TEXAS AS LESSEE

By:  _____

County Judge of Ellis County

AMERICAN NATIONAL LEASING COMPANY
AS LESSOR

By:  _____

President

TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 3427C and 3428C (the "Leases") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

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

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

General Provisions

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

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

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

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

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

Signed as of this 26th day of DECEMBER, 2023.

Ellis County

By: 

Todd Little
County Judge of Ellis County

ROCKDALE COUNTRY FORD
PO BOX 72, ROCKDALE, TX 76567
BUYBOARD 724-23

End User: Ellis County Caldwell Rep: David Lowry | Quote #1701
 Contact: Erik Test Phone: (903) 513-2316
 Phone/ Email: e.test@co.ellis.tx.us Date: Friday, December 1, 2023
 Product Description: 2023 Ford F-150 Police Responder (WIP) XL 4WD SuperCrew 5. Email: dlowry@caldwellcountry.com

A. Bid Series: 124-FORD SUPER CAB A. Base Price: \$ 51,690.00

B. Published Options [Itemize each below]

Code	Model Vehicle				
WIP	2023 Ford F-150 Police Responder (WIP) XL 4WD SuperCrew 5.5' Box				
Code	Options	Bid Price	Code	Options	Bid Price
924	Rear Window Fixed Privacy Glass w/Defros	\$0.00			
67P	Remote Keyless-Entry Key Fob w/o Key Pa	\$0.00			
47P	Police Engine Idle Feature	\$0.00			
153	Front License Plate Bracket	\$0.00			
44G	Transmission: Electronic 10-Speed Automat	\$0.00			
99B	Engine: 3.5L V6 EcoBoost	\$0.00			
PB	Black, Cloth 40/Blank/40 Front-Seats	\$0.00			
UM	Agate Black Metallic	\$0.00			
Total of B. Published Options					\$ -

C. Unpublished Options [Itemize each below, not to exceed 25%]

Unpublished Options	Bid Price	Unpublished Options	Bid Price
Total of C. Unpublished Options:			\$ -

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:

E. Upfitter/Quote Number:

F. Delivery ETA: \$

G. Floor Plan Interest (for in-stock and/or equipped vehicles): \$ 1,600.00

H. Lot Insurance (for in-stock and/or equipped vehicles): \$ 400.00

I. Contract Price Adjustment:

J. Additional Delivery Charge 145 miles \$ 435.00

K. Subtotal \$ 54,125.00

L. Quantity Ordered 1 x K = \$ 54,125.00

M. Trade in:

N. Coop Fee per purchase order \$ 400.00

O. Total purchase price with coop fee (Prices and availability are subject to change without notice) \$ 54,525.00

DISCLAIMER

PRICES AND AVAILABILITY CAN CHANGE AT ANY TIME WITHOUT FURTHER NOTICE DUE TO SUPPLY CHAIN CHALLENGES. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY THE MANUFACTURER. ACKNOWLEDGE BY EMAIL RECEIPT THAT THE PURCHASE ORDER WAS RECEIVED BY USA AUTOMOTIVE PARTNERS, LLC. (CALDWELL COUNTRY CHEVROLET, ROCKDALE COUNTRY FORD dba CALDWELL COUNTRY FORD, CAMERON COUNTRY CDJR)

KING GEORGE SAFETY SOLUTIONS LLC

8330 US 67, BLDG C
ALVARADO, TX 76009
817.909.9798

TXDPS LIC # C28462301

QUOTE

Submitted on 12/18/2023

Quote for	Project	QUOTE #
Ellis County Constable	F-150	23016

Prepared by:
Britney Brown

Description	Qty	Unit price	Total price
Patrol Fenlex Package			
** Front lighting / Siren**			
Fenlex ONE promo Fenlex 1 OS, Tri-color Visor bar, 19 button control head w/OBDII and GPS car to car sync, 200 watt dual tone siren , 32 programmable outputs, Fleet tracking and Fleet reporting available on board.			\$3,000.00
Fenlex 100W Lo-Pro Siren speakers for dual tones w/ brackets	2	\$151.00	\$302.00
Fenlex Hammer low frequency siren/speaker system with bracket	1	\$255.00	\$255.00
Fenlex Fuslon Serials In Grill	4	\$135.00	\$540.00
Fenlex Q Cannons in Headlights	2	\$70.00	\$140.00
Fenlex Fuslon Quad Mirror Beams	1	\$353.00	\$353.00
Side Lighting			
Quad Rocker lights w/brackets	2	\$690.00	\$1,380.00
Quad Mirror Puck	2	\$130.00	\$260.00

Rear Lighting

Feniex Trio 800 in Rear Window	1	\$650.00	\$650.00
Feniex Dual Fusion Quad on LP Brkt	4	\$135.00	\$540.00
Feniex Fusion Serial in rear windows vertical	2	\$135.00	\$270.00

Driver/Passenger Compartment

Gamber Johnson Standard Console Box Kit with Cup Holder, Rear Armrest, and Mongoose 9" Locking Slide Arm with Short Clevis, includes faceplates and filler panels \$1,890.00

Dual-T Gun Rack, 2 Universal XL	1	\$590.00	\$590.00
Setina single partition	1	\$1,340.00	\$1,340.00

Bed Cover

Diamondback 270 bed cover	1	\$2,400.00	\$2,400.00
---------------------------	---	------------	------------

Wiring and Protection

Power Isolation system 12V automotive wiring circuits, heat resistant w/ 150 amp circuit protection	1	\$375.00	\$375.00
Wire, Brackets, Fasteners and other consumables	1	\$525.00	\$525.00
Window Tint (All windows and Windhsield Brow Strip)	1	PROMO	PROMO
Ellis Constsable Graphics	1	\$875.00	\$875.00
FREIGHT COSTS		\$950.00	\$950.00

Labor

Labor Total includes installation of all equipment and graphics. \$6,100.00

Total

COMMISSIONERS COURT AGENDA REQUEST

2.3

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: January 2, 2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: January 9, 2024

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

Discussion, consideration, and approval to purchase drainage culverts from Hamilton Supply and Wilson Culverts using the Smith County, Texas Interlocal Agreement.

RB-04-24 Annual Contract for Drainage Culverts

Base Bid A - Corrugated Steel Pipe		Wilson Culverts		Hamilton Supply	
Description of Items	Quantity (LF)	Price per Unit	Total Item Price	Price per Unit	Total Item Price
15 in. corr. steel pipe	20	\$13.96	\$279.20	No Bid	
18 in. corr. steel pipe	40	\$17.36	\$694.40	No Bid	
24 in. corr. steel pipe	40	\$27.72	\$1,108.80	No Bid	
30 in. corr. steel pipe	40	\$34.72	\$1,388.80	No Bid	
36 in. corr. steel pipe	40	\$42.00	\$1,680.00	No Bid	
42 in. corr. steel pipe	40	\$48.56	\$1,942.40	No Bid	
48 in. corr. steel pipe	80	\$66.72	\$5,337.60	No Bid	
54 in. corr. steel pipe	40	\$75.04	\$3,001.60	No Bid	
60 in. corr. steel pipe	100	\$82.44	\$8,244.00	No Bid	
66 in. corr. steel pipe	50	\$90.42	\$4,521.00	No Bid	
72 in. corr. steel pipe	100	\$98.88	\$9,888.00	No Bid	
78 in. corr. steel pipe	50	\$127.14	\$6,357.00	No Bid	
84 in. corr. steel pipe	100	\$137.20	\$13,720.00	No Bid	
90 in. corr. steel pipe	50	\$145.80	\$7,290.00	No Bid	
96 in. corr. steel pipe	100	\$156.40	\$15,640.00	No Bid	
108 in. corr. steel pipe	50	\$175.16	\$8,758.00	No Bid	
120 in. corr. steel pipe	50	\$259.04	\$12,952.00	No Bid	
TOTAL BASE BID "A"			\$102,802.80		

Percent increase for:

Asphalt Coating	No Bid
Polymer Coating	50%
Alum. Steel Coating TY 2	20%

No Bid
50%
20%

No Bid
No Bid
No Bid

**RB-04-24
Annual Contract for Drainage Culverts**

Base Bid B - Corrugated Polyethylene Pipe (Smooth Interior Wall)		Wilson Culverts		Hamilton Supply	
Description of Items	Quantity (LF)	Price per Foot	Total Price	Price per Foot	Total Price
15 in. polyethylene pipe	400	No Bid		\$11.89	\$4,756.00
18 in. polyethylene pipe	1000	No Bid		\$16.15	\$16,150.00
24 in. polyethylene pipe	400	No Bid		\$26.47	\$10,588.00
30 in. polyethylene pipe	200	No Bid		\$39.63	\$7,926.00
36 in. polyethylene pipe	100	No Bid		\$52.71	\$5,271.00
42 in. polyethylene pipe	40	No Bid		\$67.81	\$2,712.40
48 in. polyethylene pipe	40	No Bid		\$89.66	\$3,586.40
15 in. polyethylene coupling	1	No Bid		\$16.73	\$16.73
18 in. polyethylene coupling	1	No Bid		\$28.52	\$28.52
24 in. polyethylene coupling	1	No Bid		\$40.23	\$40.23
30 in. polyethylene coupling	1	No Bid		\$93.51	\$93.51
36 in. polyethylene coupling	1	No Bid		\$130.10	\$130.10
42 in. polyethylene coupling	1	No Bid		\$190.43	\$190.43
TOTAL BASE BID "B"					\$51,489.32

RB-04-24
Annual Contract for Drainage Culverts

Base Bid C - Reinforced Concrete Pipe		Wilson Culverts		Apsco Supply	
Description of Items	Quantity (LF)	Price per Foot	Total Price	Price per Foot	Total Price
15 in. rein. Concrete pipe	40	No Bid		No Bid	
18 in. rein. Concrete pipe	40	No Bid		No Bid	
24 in. rein. Concrete pipe	40	No Bid		No Bid	
30 in. rein. Concrete pipe	40	No Bid		No Bid	
36 in. rein. Concrete pipe	40	No Bid		No Bid	
42 in. rein. Concrete pipe	40	No Bid		No Bid	
48 in. rein. Concrete pipe	40	No Bid		No Bid	
TOTAL BASE BID "C"					

Base Bid D - Reinforced Concrete Pipe - FOB Place of Manufacturer		Wilson Culverts		Apsco Supply	
Description of Items	Quantity (LF)	Price per Linear Foot	Total Price	Price per Linear Foot	Total Price
15 in. rein. Concrete pipe	40	No Bid		No Bid	
18 in. rein. Concrete pipe	40	No Bid		No Bid	
24 in. rein. Concrete pipe	40	No Bid		No Bid	
30 in. rein. Concrete pipe	40	No Bid		No Bid	
36 in. rein. Concrete pipe	40	No Bid		No Bid	
42 in. rein. Concrete pipe	40	No Bid		No Bid	
48 in. rein. Concrete pipe	40	No Bid		No Bid	
TOTAL BASE BID "D"					

COMMISSIONERS COURT AGENDA REQUEST 2.4

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: January 2, 2024 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: January 9, 2024

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

Discussion, consideration and approval of a Price Re-Determination for RFB-2022-001. For Asphaltic Concrete Patching Material 50-60 lb Bags (Blades Group, LLC) in the amount of 25%. Based on the Consumer Price Index (CPI).

*

County Attorney Approval



BLADES GROUP LLC

Attn: Ellis County,

I hope this message finds you well. I am writing to inform you of a recent price increase on our asphalt materials, which has been influenced by several external factors. We have seen the following increases in our costs:

- Freight increases: 15.5%
- Poly increase: 8%
- Packaging (stretch wrap and slip sheets) increase: 30%
- Mining cost increase: 12%

These changes in the market have necessitated a corresponding adjustment in our pricing below. The contract price has been adjusted to account for these increases.

RockAsphalt- 50lb Bag (RA-50) New Price: \$20.00 per bag
(Bags sold by the pallet. 62 bags per pallet)

RA Bulk Bag- 1CuYd (RA-BB1CUYD) New Price: \$530.00 per tote
(1 Cubic Yard Rock Asphalt in bulk sack. Minimum order of 3 or minimum order of 1 with purchase of a pallet of Bags)

We are committed to maintaining the highest quality of products and services, and we are making every effort to minimize the impact of these cost increases on our customers.

Please feel free to reach out if you have any questions or if you need further clarification on how this will affect your orders. We value your business and appreciate your understanding as we navigate these market changes together.

Best regards,

Keir McCutcheon


Government Territory Manager

RockAsphalt

p: 469.480.6652

o: 833.568.6001 x 8260

a: Midlothian, Texas

w: RockAsphalt.com e: kmccutcheon@RockAsphalt.com

3 FM 1403, Uvalde, Texas 78801
+1 855 301 1211
www.rockasphalt.com

COMMISSIONERS COURT AGENDA REQUEST

3.1

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: 1/4/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Ryan Garrett

PHONE: 5088 FAX: _____

DEPARTMENT OR ASSOCIATION: Commissioner Paul D. Perry

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 1/9/2024

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Discussion, consideration, and action on Wafferfall Ranch Estates Phases 1 & 2,
located in Waxahachie, Road & Bridge Precinct No. 3.

COMMISSIONERS COURT AGENDA REQUEST

3.2

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-2023-2024-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: 1-02-24 SUPPORTING DOCUMENT(S) ATTACHED? (N)

NAME: Paul Perry

PHONE: 972-825-5340

FAX: _____

DEPARTMENT _____ OR

ASSOCIATION: RB3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 1-09-24

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

Discussion and possible action to appoint Sharon Mancilla acting Human Resources Director in the event no replacement is in place at the time of the current director's retirement.

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

3,3

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: 12/20/2023 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Theresa Taylor

PHONE: 972.825.5292

FAX: 972.825.5162

DEPARTMENT OR ASSOCIATION: Human Resources

ADDRESS: 101 W. Main Street, Ste B103, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 01/09/2024

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

Consideration and approval to participate in Texas Association of Counties (TAC)

Cybersecurity training program and for County Judge to sign agreement.

Cost to be paid from account 001-0140-508350

TEXAS ASSOCIATION *of* COUNTIES



Cybersecurity Course Enrollment Form for Counties

Texas Government Code § 2054.5191 requires all county employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties to complete an annual cybersecurity training that has been certified by the Texas Department of Information Resources (DIR).

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC is offering a cybersecurity course that has been certified by DIR and fulfills the requirements of the law. This course is available to counties for an annual fee of \$5 per user.

Should your county choose to participate in TAC's cybersecurity training program, **please have your Commissioners Court approve your county's participation and complete the enclosed form and return it via email to SecurityTraining@county.org or fax to (512) 477-1324.** For more information about the underlying legislation and TAC's cybersecurity training course, please visit county.org/cybersecurity.

Your course administrator will receive an email notification when your county is enrolled. Counties are required to report their compliance with the mandate by August 31, 2024. Enrollment is available on a rolling basis through July 31, 2024.

Printed Name

Todd Little

County Name

Ellis County

Authorized Signature

Date

Course Administrator (Required)

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from county employment.

The course administrator will have access to reports reflecting the course completion status of all participating county employees and elected officials. If your county would like multiple administrators, please include their contact information on the following page.

Name of Administrator: Sharon Mancilla

Email of Administrator: sharon.mancilla@co.ellis.tx.us

Phone Number of Administrator: 972.825.5161

Position/Office of Administrator: 1st Assistant Human Resources

County IT Administrator (Required)

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT administrator to facilitate smooth deployment of the cybersecurity training program for your personnel and elected officials.

Name of IT Administrator: Jocelyn King

Email of Registrant: jocelyn.king@co.ellis.tx.us

Phone Number of Registrant: 972.825.5037

Billing Contact (Required)

TAC will send an invoice in the amount of \$5 per user to the contact below. The number of users will be based on the highest number of users added to the platform between the time that your county completed enrollment and October 2024. Users who are added and later deleted will still be accounted for when billing. The invoice is due upon receipt.

Name of Contact: Cheryl Chambers

Email of Contact: cheryl.chambers@co.ellis.tx.us

Phone Number of Contact: 972.825.5127

Position/Office of Contact: County Treasurer

Mailing Address: 101 W. Main Street, Ste 203, Waxahachie, TX 75165

Preferred Delivery Method (Email/Mail): email

Additional Course Administrators (Optional)

Please indicate any additional county employees who will have access to regularly add/remove users from training according to employment changes within the county. Administrators will have access to reports reflecting the course completion status of all county employees.

Name of Administrator: Charlotte Wallace

Email of Administrator: c.wallace@co.ellis.tx.us

Phone Number of Administrator: 972.825.5290

Position/Office of Administrator: Human Resources Coordinator II

Additional Course Administrators (Optional)

Name of Administrator: Vianai Dominguez

Email of Administrator: vianai.dominguez@co.ellis.tx.us

Phone Number of Administrator: 972.825.5351

Position/Office of Administrator: Human Resources Coordinator I

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____