

# 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 2<sup>nd</sup> 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: March 12, 2024 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Cheryl Chambers

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Treasurer

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON Consent Agenda: March 19, 2024

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

**Approval of Ellis County Investment Report 4<sup>th</sup> Quarter 2023.**



## ELLIS COUNTY INVESTMENT REPORT

4TH QUARTER 2023

Approved by Commissioners Court March 19, 2024

### Investment Officer

*Cheryl Chambers*

Ellis County Treasurer

101 W. Main Street, Suite 203

Waxahachie, TX 75165

972-825-5127

cheryl.chambers@co.ellis.tx.us

\_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Randy Stinson, Commissioner Pct. 1

\_\_\_\_\_  
Lane Grayson, Commissioner Pct. 2

\_\_\_\_\_  
Louis Ponder, 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 19th day of March, 2024.

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

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## Summary

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

This investment report is prepared according to generally accepted accounting principles. All of the County's investments are in full compliance with the Ellis County Investment Policy as passed by the Ellis County Commissioner's Court on November 28, 2023.

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

Sincerely,

A handwritten signature in blue ink that reads "Cheryl Chambers". The signature is written in a cursive, flowing style.

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

MONTH END BALANCES FOR INVESTMENTS  
DECEMBER 31, 2023

ACCOUNT NAME	CO	FUND #	FIRST FRANCHIAL BANK	TEXAS CLASS	LOMESTAR	TEXPOOL	TEXSTAR	TEXAS RANGE	US BANK BONDS	US BANK CDTs	US BANK MONEY MARKET	TOTAL
GENERAL	1	1	6,198,947.34	537,587.23	1,112,587.69	1,864,785.40	1,118,171.58	284,777.83	10,715,721.85	15,559,000.00	31,428.63	35,722,865.55
ROAD IMPROVEMENT	2	2			1,523,687.38	2,004,373.26	278,614.98	59,838.48				2,004,373.26
RFB1	3	3		638,638.47	1,232,365.74		183,850.19	278,028.79				2,704,783.90
RFB2	4	4		445,064.11	633,685.75		51,251.45	3,240.48				1,187,399.79
RFB3	5	5		497,328.59	1,787,850.33		305,688.53	43,115.66				2,705,184.33
RFB4	6	6		569,428.81	1,029,605.65		404,301.56					1,029,605.65
ADULT PROBATION	7	7			404,301.56							404,301.56
JUVENILE PROBATION	8	8			1,289,855.72	1,277,581.50	83,819.71	150,846.12				2,769,883.05
FBI1	9	9			284,974.19	383,073.89	83.10	162.07				668,293.25
FBI2	10	10			179,010.41	107,982.87	147,820.10	57,878.28				492,789.67
FBI3	11	11			405,873.85	683,231.94	132,628.56	5,897.84				1,227,629.99
FBI4	12	12			442,108.41							442,108.41
LATERAL ROADS	13	13										
CO & DC COURT TECH	14	14										
JUSTICE CT TECH	15	15										
DC ARCHIVES REC MOT	16	16			23,559.30							23,559.30
JURY	17	17			7,365,783.17							7,365,783.17
PERM IMPROVE	18	18										
LAW LIBRARY	19	19										
TRUST & AGENCY	20	20										
REC MORT	21	21			2,374,568.05							2,374,568.05
CC ARCHIVES	22	22			40,832.16							40,832.16
ROW AVAILABLE	23	23										
FIRE MARSHALL SPECIAL	24	24										
RIGHT OF WAY 2008	25	25										
DC RECORDS TECH	26	26										
RFB1	27	27			914,011.43			244,237.39				1,158,248.82
RFB2	28	28			18,244.52							18,244.52
RFB3	29	29			212,101.03							212,101.03
DA CHK PROCESS	30	30			143,142.00							143,142.00
DA DRUG FORF	31	31			284,393.83							284,393.83
GEN REC/PREXER	32	32			852,888.14							852,888.14
CH SECURITY	33	33			378,784.07							378,784.07
COURT REC. PRES 61.708	34	34										
DWI BLOOD DRAW	35	35										
ELECTION ADMIN. FEE	36	36										
SERIES 13/ANUS	37	37										
SERIES 07/ILS	38	38			852,139.33							852,139.33
GRANT PASS THROUGH	39	39										
REPORTS OF BOND PROU	40	40				1,961,736.83						1,961,736.83
HDTA	41	41										
SHERIFF PER FORF	42	42			569,684.38							569,684.38
COUNTY CLERK VITAL PRES	43	43										
HAZARD MITIGATION	44	44										
ADULT COM CORR	45	45										
SHRF REZURE	46	46			371,382.18							371,382.18
SHRF DRUG FORF	47	47			456,114.70							456,114.70
DA DRUG SEZURE	48	48										
JCC	49	49										
DA FEDERAL ASSET	50	50										
EMISSIONS ENFORCE	51	51										
CONST #1 SEZURE	52	52										
CONST #2 FORF	53	53										
CONST #1 FORF	54	54										
CONST #4 FORF	55	55										
LAW ENFORCE BLOCK	56	56										
TRANQUILY & PREVENTION	57	57										
AMERICAN RECYCLE PLAN	58	58			3,001,654.89	19,579,504.28						22,581,159.17
DIVERSION PROGRAM	59	59										
VEHICLE FUND	60	60										
LEVY 1	71	71					345,310.15					345,310.15
LEVY 2	72	72					408,991.80					408,991.80
LEVY 3	73	73										
LEVY 4	74	74										
			6,198,947.34	3,188,048.21	27,188,372.87	27,882,230.97	4,210,683.48	1,884,978.88	10,715,721.85	15,559,000.00	31,428.63	98,638,407.29

**INVESTMENTS LISTED BY ENTITY / YIELD**  
**4TH QUARTER 2023**

	<b>Total Invested</b>	<b>OCTOBER</b>	<b>NOVEMBER</b>	<b>DECEMBER</b>
FIRST FINANCIAL BANK	\$ 6,198,947.34	5.3664%	5.3940%	5.3818%
TEXAS CLASS	\$ 3,188,048.21	5.5550%	5.5859%	5.5744%
LONESTAR POOL CORPORATE	\$ 27,188,372.87	5.5700%	5.6200%	5.6000%
TEXPOOL PRIME	\$ 27,862,230.07	5.5900%	5.6100%	5.6000%
TEXSTAR	\$ 4,210,583.46	5.3231%	5.3307%	5.3378%
TEXAS RANGE	\$ 1,684,076.86	5.3600%	5.3800%	5.3900%
US BANK MONEY MARKET	\$ 31,426.53			5.2300%
US BANK BONDS	\$ 10,715,721.95			0.60%-4.625%
US BANK CD'S	\$ 15,559,000.00	0.70%-5.50%	0.70%-5.50%	0.70%-5.50%
	<b>\$ 96,638,407.29</b>			

## **FIRST FINANCIAL BANK**

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

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

**ELLIS COUNTY INVESTMENTS WITH FIRST FINANCIAL BANK**

Market Value = Book Value

ACCOUNT NAME	COUNTY FUND #	Texas Class	
		SEPTEMBER 30, 2023	DECEMBER 31, 2023
GENERAL	1	\$ 6,116,750.75	\$ 6,198,947.34
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ -	\$ -
RB#2	4	\$ -	\$ -
RB#3	5	\$ -	\$ -
RB#4	6	\$ -	\$ -
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FMM#1	9	\$ -	\$ -
FMM#2	10	\$ -	\$ -
FMM#3	11	\$ -	\$ -
FMM#4	12	\$ -	\$ -
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ -	\$ -
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ -	\$ -
RD#5	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES \$1.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 I/S	37	\$ -	\$ -
SERIES 07 I/S	38	\$ -	\$ -
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
COUNTY CLERK VITAL PRES	43	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ -	\$ -
DIVERSION PROGRAM	65	\$ -	\$ -
VEHICLE FUND	68	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 6,116,750.75	\$ 6,198,947.34

## **TEXAS CLASS**

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

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

1. **Legality** – To invest only in investments legally permitted under Texas State Law (Public Funds Investment Act).
2. **Safety** – To minimize risk by managing portfolio investments to preserve principal and maintain a stable Net Asset Value (NAV).  
  
To maintain the highest rating for Texas Class from a nationally recognized statistical rating organization as long as such rating is required by Texas State Law. Rated AAAM by S&P Global Rating.
3. **Liquidity** – To manage portfolio investments in a way that ensures that cash will be available as required to finance Participants' operations.
4. **Yield** – To maximize current income to the degree consistent with legality, safety, and liquidity.

ELLIS COUNTY INVESTMENTS WITH TEXAS CLASS			
Market Value = Book Value			
ACCOUNT NAME	COUNTY FUND #	Texas Class	
		SEPTEMBER 30, 2023	DECEMBER 31, 2023
GENERAL	1	\$ 5,546,993.14	\$ 837,587.23
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ 711,099.47	\$ 838,638.47
RB#2	4	\$ 438,858.14	\$ 445,064.11
RB#3	5	\$ 490,393.83	\$ 497,328.59
RB#4	8	\$ 655,840.36	\$ 569,429.81
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FMM#1	9	\$ -	\$ -
FMM#2	10	\$ -	\$ -
FMM#3	11	\$ -	\$ -
FMM#4	12	\$ -	\$ -
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ -	\$ -
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ -	\$ -
RD#6	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES 51.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 I/S	37	\$ -	\$ -
SERIES 07 I/S	38	\$ -	\$ -
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
COUNTY CLERK VITAL PRES	43	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ -	\$ -
DIVERSION PROGRAM	65	\$ -	\$ -
VEHICLE FUND	68	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 7,843,184.94	\$ 3,188,048.21

## LONESTAR INVESTMENT POOL

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

The Government Overnight Fund invests in the following:

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

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

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

ELLIS COUNTY INVESTMENTS WITH LONESTAR INVESTMENT POOL			
Market Value = Book Value			
	COUNTY	SEPTEMBER 30, 2023	DECEMBER 31, 2023
ACCOUNT NAME	FUND #	Corp. Overnight Fund	Corp. Overnight Fund
GENERAL	1	\$ 8,641,226.25	\$ 112,557.69
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ 1,392,490.84	\$ 1,529,697.38
RB#2	4	\$ 1,271,866.55	\$ 1,232,365.74
RB#3	5	\$ 857,278.48	\$ 635,685.75
RB#4	6	\$ 1,743,178.42	\$ 1,787,950.33
ADULT PROBATION	7	\$ 1,015,226.93	\$ 1,029,605.86
JUVENILE PROBATION	8	\$ 4,606.90	\$ 404,301.56
FM#1	9	\$ 1,268,982.77	\$ 1,286,955.72
FM#2	10	\$ 208,715.84	\$ 284,974.19
FM#3	11	\$ 127,004.59	\$ 179,010.41
FM#4	12	\$ 265,549.49	\$ 405,873.65
LATERAL ROADS	13	\$ 391,772.96	\$ 442,106.41
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ 73,002.70	\$ 23,559.30
PERM IMPROVE	18	\$ 8,850,076.99	\$ 7,365,783.17
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ 2,115,657.37	\$ 2,374,566.05
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ 40,261.92	\$ 40,832.16
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ 901,246.83	\$ 914,011.43
RD#5	28	\$ 16,017.66	\$ 16,244.52
RD#18	29	\$ 209,138.94	\$ 212,101.03
DA CHK PROCESS	30	\$ 138,855.78	\$ 143,142.00
DA DRUG FORF	31	\$ 263,884.22	\$ 284,390.83
GEN REC/PRESER	32	\$ 741,272.34	\$ 852,888.14
CH SECURITY	33	\$ 373,504.03	\$ 378,794.07
COURT REC. PRES 51.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 I/S	37	\$ -	\$ -
SERIES 07 I&S	38	\$ 557,984.23	\$ 852,139.33
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ 548,462.17	\$ 569,684.38
COUNTY CLERK VITAL PRES	43	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ 365,387.34	\$ 371,382.18
DA DRUG SEIZURE	48	\$ 499,676.35	\$ 456,114.70
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ 3,186,069.06	\$ 3,001,654.89
DIVERSION PROGRAM	65	\$ -	\$ -
VEHICLE FUND	68	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 36,068,397.95	\$ 27,188,372.87

## **TEXPOOL**

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

ELLIS COUNTY INVESTMENTS WITH TEXPOOL PRIME			
Market Value = Book Value			
ACCOUNT NAME	COUNTY FUND #	TexPool	
		SEPTEMBER 30, 2023	DECEMBER 31, 2023
GENERAL	1	\$ 7,358,270.02	\$ 1,864,765.40
ROAD IMPROVEMENT FUND	2	\$ 1,893,185.76	\$ 2,004,373.26
RB#1	3	\$ -	\$ -
RB#2	4	\$ -	\$ -
RB#3	5	\$ -	\$ -
RB#4	6	\$ -	\$ -
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FM#1	9	\$ 1,259,702.52	\$ 1,277,561.50
FM#2	10	\$ 377,718.92	\$ 383,073.89
FM#3	11	\$ 106,473.46	\$ 107,982.87
FM#4	12	\$ 673,680.99	\$ 683,231.94
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ -	\$ -
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ -	\$ -
RD#5	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES 61.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 I/S	37	\$ -	\$ -
SERIES 07 I&S	38	\$ -	\$ -
GRANT PASS THROUGH	39	\$ -	\$ -
CAPITAL IMPROVEMENTS	40	\$ 2,561,916.06	\$ 1,961,736.93
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
COUNTY CLERK VITAL PRES	43	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ 21,578,465.51	\$ 19,579,504.28
DIVERSION PROGRAM	65	\$ -	\$ -
VEHICLE FUND	66	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 35,809,413.24	\$ 27,862,230.07

## **TEXSTAR**

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

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

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

ELLIS COUNTY INVESTMENTS WITH TEXSTAR			
Market Value = Book Value			
ACCOUNT NAME	COUNTY FUND #	TEXSTAR	
		SEPTEMBER 30, 2023	DECEMBER 31, 2023
GENERAL	1	\$ 4,071,426.37	\$ 118,171.58
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ 272,931.65	\$ 276,614.99
RB#2	4	\$ 181,402.07	\$ 183,850.15
RB#3	5	\$ 50,569.03	\$ 51,251.45
RB#4	6	\$ 301,618.09	\$ 305,688.53
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FM#1	9	\$ 82,703.57	\$ 83,819.71
FM#2	10	\$ 82.05	\$ 83.10
FM#3	11	\$ 145,950.44	\$ 147,920.10
FM#4	12	\$ 131,057.89	\$ 132,826.56
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ 1,790,708.63	\$ 1,978,518.55
ROW AVAILABLE	23	\$ -	\$ -
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ -	\$ -
RD#5	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES 51.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 VS	37	\$ -	\$ -
SERIES 07 I&S	38	\$ -	\$ -
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
COUNTY CLERK VITAL PRES	43	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ 175,172.78	\$ 177,536.79
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ -	\$ -
DIVERSION PROGRAM	65	\$ -	\$ -
VEHICLE FUND	66	\$ -	\$ -
LEVEE 2	72	\$ 338,522.78	\$ 345,310.15
LEVEE 3	73	\$ 342,222.63	\$ 408,991.80
LEVEE 4	74	\$ -	\$ -
		\$ 7,884,367.98	\$ 4,210,583.46

## **TEXAS RANGE**

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

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

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

ELLIS COUNTY INVESTMENTS WITH TEXAS RANGE			
Market Value = Book Value			
ACCOUNT NAME	COUNTY FUND #	TexasDAILY	
		SEPTEMBER 30, 2023	DECEMBER 31, 2023
GENERAL	1	\$ 280,960.52	\$ 284,777.83
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ 59,038.35	\$ 59,838.46
RB#2	4	\$ 272,329.70	\$ 276,029.75
RB#3	5	\$ 3,197.05	\$ 3,240.48
RB#4	6	\$ 42,537.71	\$ 43,115.66
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FMM#1	9	\$ 148,626.78	\$ 150,646.12
FMM#2	10	\$ 159.89	\$ 162.07
FMM#3	11	\$ 126,641.11	\$ 57,876.29
FMM#4	12	\$ 5,621.46	\$ 5,697.84
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ 215,524.33	\$ 218,452.59
DC ARCHIVES REC MGT	16	\$ 179,841.04	\$ 182,284.48
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ 115,678.03	\$ 117,249.71
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ 240,963.50	\$ 244,237.39
RD#1	27	\$ -	\$ -
RD#5	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES 51.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ 106.74	\$ 40,468.19
SERIES 93/98 VS	37	\$ -	\$ -
SERIES 07 I&S	38	\$ -	\$ -
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
COUNTY CLERK VITALS PRES	43	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ -	\$ -
DIVERSION PROGRAM	65	\$ -	\$ -
VEHICLE FUND	68	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 1,691,224.21	\$ 1,684,076.86

## **US Bank**

**US Bank is a partner to provide the capabilities that are needed to grow your business. Back by the fifth largest commercial bank in the United States, they have dedicated an entire team solely to meet the needs of registered advisors.**

**US Bank has invested in the people and technology to develop products and services specifically designed for custodial, banking, trustee and fund service needs. Assets have unique custody needs. Their regionally based experts are dedicated to understanding an organization and delivering solutions tailored to a company and its portfolio. With a commitment to investing in technology, a company can depend on US Bank for effective asset servicing and risk management.**



**ELLIS COUNTY INVESTMENTS WITH US BANK - CD'S**

ACCOUNT NAME	COUNTY FUND #	DATE OF PURCHASE	MATURITY	COUPON	AMERIPRISE/FNC SEPTEMBER 30, 2023	US BANK DECEMBER 31, 2023
BOOK VALUE	81784DUF5	10/11/2022	04/11/2024	4.25%	\$ 244,000.00	\$ 244,000.00
MARKET VALUE					\$ 242,445.72	\$ 243,231.40
BOOK VALUE	8487632K1	10/11/2022	04/11/2024	4.20%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 247,336.68	\$ 248,253.00
BOOK VALUE	068549ER8	3/15/2023	3/15/2024	5.30%	\$ 237,000.00	\$ 237,000.00
MARKET VALUE					\$ 236,665.83	\$ 236,936.01
BOOK VALUE	80280JQ3	3/17/2023	3/15/2024	5.29%	\$ 237,000.00	\$ 237,000.00
MARKET VALUE					\$ 237,000.00	\$ 236,914.68
BOOK VALUE	38149MC68	10/31/2021	10/13/2023	0.400%	\$ 249,000.00	\$ -
MARKET VALUE					\$ 248,519.43	\$ -
BOOK VALUE	14042TEA1	11/24/2021	11/24/2023	0.500%	\$ 249,000.00	\$ -
MARKET VALUE					\$ 247,105.11	\$ -
BOOK VALUE	05580AH23	10/10/2021	12/11/2023	0.550%	\$ 249,000.00	\$ -
MARKET VALUE					\$ 246,574.74	\$ -
BOOK VALUE	538038TU8	01/14/2022	01/18/2024	0.70%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 245,521.47	\$ 248,467.14
BOOK VALUE	07371AUU5	01/19/2022	01/17/2024	0.70%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 245,439.30	\$ 248,429.79
BOOK VALUE	52603NAA9	01/28/2022	01/28/2024	0.70%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 245,197.77	\$ 248,150.91
BOOK VALUE	513129AB2	01/28/2022	01/29/2024	0.70%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 245,048.37	\$ 248,046.33
BOOK VALUE	48128VGF8	01/31/2022	01/31/2024	0.75%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 242,227.20	\$ 247,996.53
BOOK VALUE	02007GNL3	02/03/2022	02/05/2024	0.85%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 244,986.12	\$ 247,891.95
BOOK VALUE	02589ABH1	03/09/2022	03/11/2024	1.60%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 243,759.20	\$ 246,219.36
BOOK VALUE	06740KPA9	03/09/2022	03/11/2024	1.550%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 243,788.96	\$ 246,234.24
BOOK VALUE	15887UAV0	3/17/2023	9/23/2024	5.40%	\$ 243,000.00	\$ 243,000.00
MARKET VALUE					\$ 241,629.48	\$ 243,046.17
BOOK VALUE	68858PJOX1	1/17/2023	1/17/2025	4.50%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 245,384.52	\$ 247,366.56
BOOK VALUE	838828CC2	1/23/2023	1/23/2025	4.50%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 245,344.68	\$ 247,359.09
BOOK VALUE	088519SG5	04/13/2022	10/13/2023	1.50%	\$ 248,000.00	\$ -
MARKET VALUE					\$ 247,623.04	\$ -
BOOK VALUE	90348JZV1	04/27/2022	10/27/2023	2.00%	\$ 249,000.00	\$ -
MARKET VALUE					\$ 248,350.11	\$ -
BOOK VALUE	321178ES3	04/28/2022	10/30/2023	1.80%	\$ 249,000.00	\$ -
MARKET VALUE					\$ 248,257.98	\$ -
BOOK VALUE	73317AA25	05/04/2022	11/04/2023	2.15%	\$ 248,000.00	\$ -
MARKET VALUE					\$ 247,243.60	\$ -
BOOK VALUE	05600XFR8	06/10/2022	12/11/2023	2.50%	\$ 246,000.00	\$ -
MARKET VALUE					\$ 244,551.06	\$ -
BOOK VALUE	121331AM4	08/05/2022	8/5/2024	3.35%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 244,276.47	\$ 246,435.30

BOOK VALUE	14042RTF8	8/3/2022	8/5/2024	3.35%	\$	245,000.00	\$	245,000.00
MARKET VALUE					\$	240,345.00	\$	242,459.35
BOOK VALUE	6169OUP79	8/4/2022	8/5/2024	3.35%	\$	245,000.00	\$	245,000.00
MARKET VALUE					\$	240,345.00	\$	242,459.35
BOOK VALUE	6178BELE1	8/4/2022	8/5/2024	3.30%	\$	245,000.00	\$	245,000.00
MARKET VALUE					\$	240,244.55	\$	242,388.30
BOOK VALUE	34520LAB9	9/18/2022	9/18/2024	3.35%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	243,556.86	\$	245,924.85
BOOK VALUE	882212AD5	9/15/2022	9/18/2024	3.35%	\$	245,000.00	\$	245,000.00
MARKET VALUE					\$	239,668.80	\$	242,057.55
BOOK VALUE	254673R65	9/13/2022	9/13/2024	3.40%	\$	245,000.00	\$	245,000.00
MARKET VALUE					\$	239,832.95	\$	242,089.40
BOOK VALUE	316077EF9	10/19/2022	04/19/2024	4.25%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	247,319.25	\$	248,250.51
BOOK VALUE	45385JAE8	10/12/2022	04/12/2024	4.40%	\$	244,000.00	\$	244,000.00
MARKET VALUE					\$	240,859.72	\$	242,567.72
BOOK VALUE	7418ONJE1	10/18/2022	4/18/2024	4.30%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	245,466.69	\$	247,376.52
BOOK VALUE	3912OVTC8	10/21/2022	10/21/2024	4.40%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	245,698.26	\$	247,555.80
BOOK VALUE	800364EQ0	11/18/2022	11/15/2024	4.90%	\$	244,000.00	\$	244,000.00
MARKET VALUE					\$	241,894.28	\$	243,573.00
BOOK VALUE	320055CP9	11/18/2022	11/18/2024	4.90%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	246,858.60	\$	248,472.12
BOOK VALUE	27002VFH4	12/7/2022	12/09/2024	4.50%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	245,623.56	\$	247,501.02
BOOK VALUE	307811FT1	12/13/2022	12/13/2024	4.55%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	245,740.59	\$	247,593.15
BOOK VALUE	7014AEE0	12/18/2022	12/18/2024	4.65%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	246,021.96	\$	247,809.78
BOOK VALUE	72348MAH4	12/14/2022	12/18/2024	4.70%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	246,158.91	\$	247,929.30
BOOK VALUE	05549CHT0	1/27/2023	1/27/2025	4.50%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	245,319.78	\$	247,351.62
BOOK VALUE	178180GV1	1/25/2023	1/27/2025	4.50%	\$	244,000.00	\$	244,000.00
MARKET VALUE					\$	240,393.68	\$	242,416.44
BOOK VALUE	48306SK54	4/28/2023	10/28/2023	5.00%	\$	243,000.00	\$	243,000.00
MARKET VALUE					\$	242,285.58	\$	242,713.26
BOOK VALUE	32026UL53	4/28/2023	7/26/2024	4.95%	\$	243,000.00	\$	243,000.00
MARKET VALUE					\$	241,687.80	\$	242,791.02
BOOK VALUE	5121OSUG0	4/2/2023	7/26/2024	4.95%	\$	249,000.00	\$	249,000.00
MARKET VALUE					\$	247,615.56	\$	248,798.31
BOOK VALUE	95783PLV1	4/27/2023	10/28/2024	5.00%	\$	243,000.00	\$	243,000.00
MARKET VALUE					\$	241,255.26	\$	242,747.28
BOOK VALUE	227583CW1	6/23/2023	12/23/2024	5.25%	\$	243,000.00	\$	243,000.00
MARKET VALUE					\$	241,767.99	\$	243,131.22
BOOK VALUE	3485FTDF3	6/23/2023	12/23/2024	5.15%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	246,459.92	\$	247,970.24
BOOK VALUE	02357QBY2	6/18/2023	6/18/2025	5.00%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	245,515.04	\$	248,059.52

BOOK VALUE	04911LAN3	7/17/2023	7/17/2025	5.05%	\$	243,000.00	\$	243,000.00
MARKET VALUE					\$	240,693.93	\$	243,247.86
BOOK VALUE	21686QAE9	02/23/2023	2/23/2024	5.10%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	247,657.76	\$	247,895.84
BOOK VALUE	39981MAC8	3/24/2023	3/25/2024	5.35%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	247,880.96	\$	247,938.00
BOOK VALUE	389874CK0	2/15/2023	8/15/2024	5.00%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	246,818.64	\$	247,861.12
BOOK VALUE	91334AAH6	2/24/2023	8/28/2024	5.00%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	246,544.24	\$	247,858.64
BOOK VALUE	07833EAM9	2/24/2023	2/24/2025	5.15%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	246,326.00	\$	248,131.44
BOOK VALUE	87885YAJ2	2/24/2023	2/24/2025	5.00%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	245,827.52	\$	247,662.72
BOOK VALUE	052382CW5	2/28/2023	28/28/25	5.00%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	245,815.12	\$	247,662.72
BOOK VALUE	82647NDN3	3/24/2023	3/24/2025	5.30%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	246,792.24	\$	248,674.56
BOOK VALUE	53052LAQ2	3/27/2023	3/27/2025	5.45%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	247,322.96	\$	249,165.60
BOOK VALUE	21933PAA0	4/4/2023	4/2/2024	5.35%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	247,858.64	\$	247,940.48
BOOK VALUE	14622LAM4	5/31/2023	5/31/2024	5.25%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	247,501.52	\$	247,985.12
BOOK VALUE	33651FAJ8	6/19/2023	6/17/2024	5.45%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	247,764.40	\$	248,262.88
BOOK VALUE	09644EAA0	6/28/2023	6/28/2024	5.50%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	247,814.00	\$	248,374.48
BOOK VALUE	37892MAD6	5/12/2023	5/12/2025	4.85%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	245,026.48	\$	247,442.00
BOOK VALUE	75102EAH1	5/11/2023	5/12/2025	4.85%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	245,026.48	\$	247,444.48
BOOK VALUE	39573LOZ8	5/17/2023	8/19/2025	5.00%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	245,584.48	\$	247,977.68
BOOK VALUE	76870LAC4	6/12/2023	6/12/2025	5.15%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	246,127.60	\$	248,565.44
BOOK VALUE	90407LAF0	9/8/2023	8/7/2024	5.80%	\$	245,000.00	\$	245,000.00
MARKET VALUE					\$	245,056.35	\$	245,450.80
BOOK VALUE	37424PAG9	7/31/2023	7/31/2025	5.50%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	247,568.48	\$	250,132.80
BOOK VALUE	75904AAA4	8/24/2023	8/23/2025	5.45%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	247,367.60	\$	250,165.04
BOOK VALUE	18508CAA0	9/8/2023	9/8/2025	5.50%	\$	248,000.00	\$	248,000.00
MARKET VALUE					\$	247,603.20	\$	250,435.36
BOOK VALUE					\$	17,546,000.00	\$	15,559,000.00
MARKET VALUE					\$	17,383,991.03	\$	15,519,240.15

**ACTIVITY BY FUND**  
**Quarter Ending DECEMBER 31, 2023**

ACCOUNT NAME	COUNTY FUND #	Beginning Balance SEPTEMBER 30, 2023	Deposits	Withdrawals	Interest Earned	Ending Balance DECEMBER 31, 2023
GENERAL	1	\$ 49,561,627.05	\$ 10,000,000.00	\$ 24,139,190.00	\$ 300,518.50	\$ 35,722,955.55
ROAD IMPROVEMENT FUND	2	\$ 1,893,185.76	\$ 84,000.00		\$ 27,187.50	\$ 2,004,373.26
RB#1	3	\$ 2,435,558.31	\$ 234,000.00		\$ 35,230.99	\$ 2,704,789.30
RB#2	4	\$ 2,164,456.46	\$ 33,000.00	\$ 90,000.00	\$ 29,853.29	\$ 2,137,309.75
RB#3	5	\$ 1,401,438.39	\$ 18,000.00	\$ 250,000.00	\$ 18,067.88	\$ 1,187,506.27
RB#4	6	\$ 2,743,174.58	\$ 20,000.00	\$ 95,000.00	\$ 38,009.75	\$ 2,706,184.33
ADULT PROBATION	7	\$ 1,015,226.93			\$ 14,378.93	\$ 1,029,605.86
JUVENILE PROBATION	8	\$ 4,806.90	\$ 550,000.00	\$ 152,350.00	\$ 2,044.66	\$ 404,301.56
FM#1	9	\$ 2,760,015.64			\$ 38,967.41	\$ 2,798,983.05
FM#2	10	\$ 586,676.70	\$ 73,000.00		\$ 8,616.55	\$ 668,293.25
FM#3	11	\$ 506,089.60	\$ 50,000.00	\$ 70,000.00	\$ 6,720.07	\$ 492,789.67
FM#4	12	\$ 1,075,909.83	\$ 136,000.00		\$ 15,720.16	\$ 1,227,629.99
LATERAL ROADS	13	\$ 391,772.96	\$ 44,600.00		\$ 5,733.45	\$ 442,106.41
CO & DC COURT TECH	14	\$ -			\$ -	\$ -
JUSTICE CT TECH	15	\$ 215,524.33			\$ 2,928.26	\$ 218,452.59
DC ARCHIVES REC MGT	16	\$ 179,841.04			\$ 2,443.44	\$ 182,284.48
JURY	17	\$ 73,002.70		\$ 50,000.00	\$ 556.60	\$ 23,559.30
PERM IMPROVE	18	\$ 8,850,076.99	\$ 139,000.00	\$ 1,740,000.00	\$ 116,706.18	\$ 7,365,783.17
LAW LIBRARY	19	\$ -			\$ -	\$ -
TRUST & AGENCY	20	\$ 0.00			\$ -	\$ 0.00
REC MGMT	21	\$ 2,115,657.37	\$ 228,000.00		\$ 30,908.68	\$ 2,374,566.05
CC ARCHIVES	22	\$ 1,790,708.63	\$ 163,000.00		\$ 24,809.92	\$ 1,978,518.55
ROW AVAILABLE	23	\$ 155,939.95			\$ 2,141.92	\$ 158,081.87
FIRE MARSHALL SPECIAL	24	\$ -			\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -			\$ -	\$ -
DC RECORDS TECH	26	\$ 240,963.50			\$ 3,273.89	\$ 244,237.39
RD#1	27	\$ 901,246.83			\$ 12,764.60	\$ 914,011.43
RD#6	28	\$ 16,017.66			\$ 226.86	\$ 16,244.52
RD#16	29	\$ 209,138.94			\$ 2,962.09	\$ 212,101.03
DA CHK PROCESS	30	\$ 138,855.78	\$ 2,310.00		\$ 1,976.22	\$ 143,142.00
DA DRUG FORF	31	\$ 263,884.22	\$ 16,700.00		\$ 3,806.61	\$ 284,390.83
GEN REC/PRESER	32	\$ 741,272.34	\$ 100,700.00		\$ 10,915.80	\$ 852,888.14
CH SECURITY	33	\$ 373,504.03			\$ 5,290.04	\$ 378,794.07
COURT REC. PRES 61.708	34	\$ -			\$ -	\$ -
DWI BLOOD DRAW	35	\$ -			\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ 106.74	\$ 40,200.00		\$ 161.45	\$ 40,468.19
SERIES 93/98 I/S	37	\$ 0.00			\$ -	\$ 0.00
SERIES 07 I/S	38	\$ 557,984.23	\$ 285,170.00		\$ 8,985.10	\$ 852,139.33
GRANT PASS THROUGH	39	\$ -			\$ -	\$ -
CAPITAL PROJECTS	40	\$ 2,561,916.06		\$ 633,478.00	\$ 33,298.87	\$ 1,961,736.93
HIDTA	41	\$ -			\$ -	\$ -
SHERIFF FED FORF	42	\$ 548,462.17	\$ 13,330.00		\$ 7,892.21	\$ 569,684.38
COUNTY CLERK VITALS PRES	43	\$ -			\$ -	\$ -
HAZARD MITIGATION	44	\$ -			\$ -	\$ -
ADULT COM CORR	45	\$ -			\$ -	\$ -
SHRF SEIZURE	46	\$ 175,172.78			\$ 2,364.01	\$ 177,536.79
SHRF DRUG FORF	47	\$ 365,387.34	\$ 815.00		\$ 5,179.84	\$ 371,382.18
DA DRUG SEIZURE	48	\$ 499,676.35	\$ 127,585.00	\$ 178,041.00	\$ 8,894.35	\$ 456,114.70
JCC	49	\$ -			\$ -	\$ -
DA FEDERAL ASSET	51	\$ -			\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -			\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -			\$ -	\$ -
CONST #2 FORF	56	\$ -			\$ -	\$ -
CONST #1 FORF	57	\$ -			\$ -	\$ -
CONST #4 FORF	58	\$ -			\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -			\$ -	\$ -
TRUANCY & PREVENTION	61	\$ -			\$ -	\$ -
AMERICAN RESCUE PLAN	63	\$ 24,764,534.57	\$ 330.00	\$ 2,529,005.00	\$ 345,299.60	\$ 22,581,159.17
DIVERSION PROGRAM	65	\$ -			\$ -	\$ -
VEHICLE FUND	68	\$ -			\$ -	\$ -
LEVEE 2	72	\$ 338,522.78	\$ 2,190.00		\$ 4,597.37	\$ 345,310.15
LEVEE 3	73	\$ 342,222.63	\$ 61,870.00		\$ 4,899.17	\$ 408,991.80
LEVEE 4	74	\$ -			\$ -	\$ -
		\$ 112,959,339.07	\$ 12,423,800.00	\$ 29,927,064.00	\$ 1,182,332.22	\$ 96,638,407.29

INVESTMENT INTEREST FOR 4TH QUARTER 2023						
	CO		OCTOBER	NOVEMBER	DECEMBER	TOTAL
ACCOUNT NAME	FUND #					
GENERAL	1	1	\$ 130,475.69	\$ 115,246.18	\$ 54,796.63	\$ 300,518.50
ROAD IMPROVEMENT FUND	2	2	\$ 8,982.37	\$ 8,776.77	\$ 9,428.36	\$ 27,187.50
RB#1	3	3	\$ 11,445.63	\$ 11,207.16	\$ 12,578.20	\$ 35,230.99
RB#2	4	4	\$ 10,144.26	\$ 9,709.54	\$ 9,999.49	\$ 29,853.29
RB#3	5	5	\$ 6,613.46	\$ 5,861.80	\$ 5,592.62	\$ 18,067.88
RB#4	6	6	\$ 12,896.53	\$ 12,397.99	\$ 12,715.23	\$ 38,009.75
ADULT PROBATION	7	7	\$ 4,798.26	\$ 4,707.55	\$ 4,873.12	\$ 14,378.93
JUVENILE PROBATION	8	8	\$ 21.77	\$ 21.36	\$ 2,001.53	\$ 2,044.66
FMM1	9	9	\$ 13,023.89	\$ 12,746.84	\$ 13,196.68	\$ 38,967.41
FMM2	10	10	\$ 2,779.63	\$ 2,719.94	\$ 3,116.98	\$ 8,616.55
FMM3	11	11	\$ 2,340.87	\$ 2,111.14	\$ 2,268.06	\$ 6,720.07
FMM4	12	12	\$ 5,069.39	\$ 4,956.26	\$ 5,694.51	\$ 15,720.16
LATERAL ROADS	13	13	\$ 1,851.63	\$ 1,816.63	\$ 2,065.19	\$ 5,733.45
CO & DC COURT TECH	14	14	\$ -	\$ -	\$ -	\$ -
JUSTICE CT TECH	15	15	\$ 979.80	\$ 955.16	\$ 893.30	\$ 2,928.26
DC ARCHIVES REC MGT	16	16	\$ 817.58	\$ 797.02	\$ 828.84	\$ 2,443.44
JURY	17	17	\$ 337.37	\$ 107.72	\$ 111.51	\$ 556.60
PERM IMPROVE	18	18	\$ 41,828.01	\$ 39,259.91	\$ 35,618.26	\$ 116,706.18
LAW LIBRARY	19	19	\$ -	\$ -	\$ -	\$ -
TRUST & AGENCY	20	20	\$ -	\$ -	\$ -	\$ -
REC MGMT	21	21	\$ 8,999.22	\$ 9,810.19	\$ 11,099.27	\$ 30,908.68
CC ARCHIVES	22	22	\$ 8,094.61	\$ 7,881.21	\$ 8,834.10	\$ 24,809.92
ROW AVAILABLE	23	23	\$ 716.18	\$ 699.35	\$ 726.39	\$ 2,141.92
FIRE MARSHALL SPECIAL	24	24	\$ -	\$ -	\$ -	\$ -
RIGHT OF WAY 2008	25	25	\$ -	\$ -	\$ -	\$ -
DC RECORDS TECH	26	26	\$ 1,095.45	\$ 1,067.90	\$ 1,110.54	\$ 3,273.89
RD#1	27	27	\$ 4,259.56	\$ 4,179.03	\$ 4,326.01	\$ 12,764.60
RD#5	28	28	\$ 75.70	\$ 74.27	\$ 76.89	\$ 226.86
RD#6	29	29	\$ 988.45	\$ 969.77	\$ 1,003.87	\$ 2,962.09
DA CHK PROCESS	30	30	\$ 656.27	\$ 643.87	\$ 676.08	\$ 1,976.22
DA DRUG FORF	31	31	\$ 1,247.19	\$ 1,223.62	\$ 1,335.80	\$ 3,806.61
GEN REC/PRESER	32	32	\$ 3,503.47	\$ 3,437.24	\$ 3,975.09	\$ 10,915.80
CH SECURITY	33	33	\$ 1,765.29	\$ 1,731.92	\$ 1,792.83	\$ 5,290.04
COURT REC. PRES 61.708	34	34	\$ -	\$ -	\$ -	\$ -
DWI BLOOD DRAW	35	35	\$ -	\$ -	\$ -	\$ -
ELECTION ADMIN. FEE	36	36	\$ 0.49	\$ 0.47	\$ 160.49	\$ 161.45
SERIES 93/88 #S	37	37	\$ -	\$ -	\$ -	\$ -
SERIES 07 I&S	38	38	\$ 2,877.02	\$ 2,683.51	\$ 3,624.57	\$ 8,985.10
GRANT PASS THROUGH	39	39	\$ -	\$ -	\$ -	\$ -
SERIES 07 BOND PROJ	40	40	\$ 12,155.24	\$ 11,382.12	\$ 9,761.51	\$ 33,298.87
HDTA	41	41	\$ -	\$ -	\$ -	\$ -
SHERIFF FED FORF	42	42	\$ 2,617.77	\$ 2,578.13	\$ 2,696.31	\$ 7,892.21
COUNTY CLERK VITALS PRES	43	43	\$ -	\$ -	\$ -	\$ -
HAZARD MITIGATION	44	44	\$ -	\$ -	\$ -	\$ -
ADULT COM CORR	45	45	\$ -	\$ -	\$ -	\$ -
SHRF SEIZURE	46	46	\$ 791.84	\$ 770.95	\$ 801.22	\$ 2,364.01
SHRF DRUG FORF	47	47	\$ 1,726.93	\$ 1,695.16	\$ 1,757.75	\$ 5,179.84
DA DRUG SEIZURE	48	48	\$ 2,447.51	\$ 2,293.78	\$ 2,153.06	\$ 6,894.35
JCC	49	49	\$ -	\$ -	\$ -	\$ -
DA FEDERAL ASSET	51	51	\$ -	\$ -	\$ -	\$ -
EMISSIONS ENFORCE	54	54	\$ -	\$ -	\$ -	\$ -
CONST # 4 SEIZURE	55	55	\$ -	\$ -	\$ -	\$ -
CONST #2 FORF	56	56	\$ -	\$ -	\$ -	\$ -
CONST #1 FORF	57	57	\$ -	\$ -	\$ -	\$ -
CONST #4 FORF	58	58	\$ -	\$ -	\$ -	\$ -
LAW ENFORCE BLOCK	59	59	\$ -	\$ -	\$ -	\$ -
TRUANCY & PREVENTION	61	61	\$ -	\$ -	\$ -	\$ -
AMERICAN RESCUE PLAN	63	63	\$ 117,405.85	\$ 113,513.87	\$ 114,379.88	\$ 345,299.60
DIVERSION PROGRAM	65	65	\$ -	\$ -	\$ -	\$ -
VEHICLE FUND	68	68	\$ -	\$ -	\$ -	\$ -
LEVEE 2	72	72	\$ 1,539.47	\$ 1,499.53	\$ 1,558.37	\$ 4,597.37
LEVEE 3	73	73	\$ 1,563.64	\$ 1,523.50	\$ 1,812.03	\$ 4,899.17
LEVEE 4	74	74	\$ -	\$ -	\$ -	\$ -
			\$ 428,733.28	\$ 403,058.36	\$ 349,540.57	\$ 1,182,332.22

# COMMISSIONERS COURT AGENDA REQUEST A.3-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 2<sup>nd</sup> 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: March 12, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: 972-825-5083

FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: March 19, 2024

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

1. Approval of Commissioners' Court Regular Meeting Minutes from March 5, 2024.
2. Approval of Commissioners' Court Special Meeting Minutes from March 12, 2024.

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – MARCH 5, 2024

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, MARCH 5, 2024, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2<sup>ND</sup> 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: KRYSTAL VALDEZ

**COMMISSIONERS:**

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

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 GRAYSON, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE: PRECINCT 2 COMMISSIONER LANE GRAYSON

**CONSENT AGENDA: MINUTE ORDER 161.24**

**ADMINISTRATIVE:**

- A.1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING OF THE JANUARY 2024 MONTHLY TREASURER'S REPORT. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.3 APPROVING OF THE COUNTY TREASURER'S 2023 CONTINUING EDUCATION HOURS FOR THE PUBLIC FUNDS INVESTMENT ACT. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.4 APPROVING OF THE COUNTY TREASURER'S 2023 CONTINUING EDUCATION HOURS FOR THE COUNTY TREASURER'S ASSOCIATION OF TEXAS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.5 APPROVING OF THE COUNTY TREASURER'S 2023 CONTINUING EDUCATION HOURS FOR THE COUNTY INVESTMENT ACADEMY. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.6 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM FEBRUARY 20, 2024. – *COUNTY CLERK KRYSTAL VALDEZ*
- A.7 APPROVING OF THE JANUARY 2024 CASH AUDIT REPORT, PURSUANT TO LOCAL GOVERNMENT CODE §115.002. – *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*

- A.8 APPROVING OF A TABULATED REPORT OF THE COUNTY’S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM JANUARY 26, 2024 – FEBRUARY 23, 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*
- A.9 ACCEPTING THE RESIGNATION OF MR. JEFF JOHNSON AS MEMBER FOR LEVEE #2 BOARD OF DIRECTORS EFFECTIVE 09/25/2023 AFTER ALMOST 32 YEARS OF SERVICE. – *COUNTY JUDGE TODD LITTLE*
- A.10 ACCEPTING THE RESIGNATIONS OF MR. JASON TOOMEY AND MR. JAMES TOOMEY, EFFECTIVE 01/29/2024, AND MR. BILL DOWNEY, EFFECTIVE 10/31/2023, AS MEMBERS FOR LEVEE #3 BOARD OF DIRECTORS. – *COUNTY JUDGE TODD LITTLE*

**FINANCIAL:**

- F.1 APPROVING TO PAY FY2023 INVOICES USING FY2024 BUDGETED FUNDS . - *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*

TERMINIX – INVOICE #437896658 - \$89.00	TERMINIX – INVOICE #437896649 - \$84.80
STEP ONE TESTING – INVOICE #13031 - \$1,025.00	LINDSAY HARRISION - INV. #23J5078-082123 - \$815.00
CARRINGTON COLEMAN – INV. #386556 - \$445.00	WAXAHACHIE CIVIC CENTER – INV. #83697 - \$4,146.00
CIVICEYE – INVOICE #2024-1393 - \$46,769.50	GOV. SERVICE AUTOMATION INC. – INV. #15816 - \$6,057
RANDAL L. McDONALD – INV. #04/04/23 - \$298.95	RANDAL L. McDONALD – INV.# 07/11/23 - \$521.40
RANDAL L. McDONALD – INV. #04/10/23 - \$360.06	RANDAL L. McDONALD – INV.# 05/04/23 - \$255.20
RANDAL L. McDONALD – INV. #05/15/23 - \$287.44	

- F.2 APPROVING FOR THE TAX ASSESSOR/COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$95,564.10. - *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*
- F.3 ACCEPTING INSURANCE REINVESTMENT FROM OPIOID SETTLEMENT FUNDS IN THE AMOUNT OF \$99,001.93 AS UNANTICIPATED REVENUE. REQUESTED SPECIAL BUDGET OF UNANTICIPATED REVENUE:
  1. INCREASE 055-0955-508070 (OPERATING EXPENDITURES) BY \$99,001.93
 PURSUANT TO LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. - *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*
- F.4 FY2024 LINE-ITEM TRANSFER – *PRECINCT 3 CONSTABLE CURTIS POLK*  
 DECREASE 001-0613-508020 (EQUIPMENT) BY \$1,634.95  
 INCREASE 001-0613-508050 (CONFERENCE) BY \$1,634.95
- F.5 FY2024 LINE-ITEM TRANSFER – *ELECTIONS ADMINISTRATOR JANA ONYON*  
 DECREASE 001-0210-506950 (FICA) BY \$438.00  
 INCREASE 001-0210-508110 (AUTO PURCH/INSURANCE) BY \$438.00
- F.6 FY2024 LINE-ITEM TRANSFER – *PRECINCT 1 COMMISSIONER RANDY STINSON*  
 DECREASE 009-0602-570000 (CONTINGENCY) BY \$200,000.00  
 INCREASE 009-0602-508680 (CONTRACT SERVICES) BY \$200,000.00
- F.7 FY2024 LINE-ITEM TRANSFER – *COUNTY JUDGE TODD LITTLE*  
 DECREASE 001-0425-505035 (SALARIES – TEMPORARY) BY \$61,500.00  
 INCREASE 001-0425-505020 (SALARIES – FULL TIME) BY \$61,500.00

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

**REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:**

## **DEPARTMENT OF DEVELOPMENT**

**MINUTE ORDER 162.24** (1.1) RATIFYING STAFF ACTION ON A PRELIMINARY PLAT OF BLUE JAY ESTATES. THE ± 89.915-ACRE SITE IS LOCATED ± 1,015 FEET SOUTH OF THE INTERSECTION OF FM 878 AND YOUNGBLOOD ROAD, SITUATED IN THE W. BALCH SURVEY, ABSTRACT NO. 107, AND THE E. PULSE SURVEY, ABSTRACT NO. 846, WAXAHACHIE ROAD AND BRIDGE PRECINCT NO. 1; SUBJECT TO THE FOLLOWING CONDITIONS:

1. ADD DIMENSIONS TO EACH LOT ALONG THE ROAD FRONTAGE.
2. ADD THE FOLLOWING NOTE: THE CITY OF WAXAHACHIE AUTHORIZED THE RELEASE OF THIS PROPERTY FROM ITS EXTRATERRITORIAL JURISDICTION ON OCTOBER 16, 2023, ORDINANCE NO. 3411.

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

**MINUTE ORDER 163.24** (1.2) RATIFYING STAFF ACTION ON A PRELIMINARY PLAT OF JEWEL ESTATES. THE ± 15.318-ACRE SITE IS LOCATED ± 5,210 FEET NORTH OF THE INTERSECTION OF FM 813 AND ROBNET ROAD, SITUATED IN THE A. SLAYBACK SURVEY, ABSTRACT NO. 1005, WAXAHACHIE ROAD AND BRIDGE PRECINCT NO. 1; SUBJECT TO THE FOLLOWING CONDITIONS:

1. PROVIDE A COPY OF THE DEED REFERENCED ON THE PLAT (INSTRUMENT NO. 2116226).
2. CIVIL PLANS FOR THIS PROPOSED SUBDIVISION WILL NEED TO BE APPROVED BY THE COUNTY ENGINEER'S OFFICE PRIOR TO THE SUBMITTAL OF THE FINAL PLAT AND THE START OF CONSTRUCTION OF INFRASTRUCTURE.

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

**MINUTE ORDER 164.24** (1.3) RATIFYING STAFF ACTION ON A PLAT OF CARRERA RANCH. THE ± 16.00-ACRE SITE IS LOCATED ± 2,410 FEET WEST OF THE INTERSECTION OF FM HWY 878 AND IKE ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1; SUBJECT TO THE FOLLOWING CONDITIONS:

1. PROVIDE A COPY OF THE OFFICIAL CERTIFICATE OF ACCEPTANCE FROM ROCKETT PRIOR TO THE FILING OF THE PLAT.

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

**MINUTE ORDER 165.24** (1.4) RATIFYING STAFF ACTION ON A PLAT OF CHANTEUSE MANOR. THE ± 11.057-ACRE SITE IS LOCATED ± 4,065 FEET NORTH OF THE INTERSECTION OF ROBNET 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. REMOVE THE SIGNATURE BLOCK FOR THE CITY OF WAXAHACHIE FROM THE PLAT.
2. PROVIDE WRITTEN CONFIRMATION THAT ALL DRAINAGE IMPROVEMENTS HAVE BEEN COMPLETED AND APPROVED PRIOR TO THE FILING OF THE PLAT.

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

**MINUTE ORDER 166.24** (1.5) RATIFYING STAFF ACTION ON A FINAL PLAT OF GEREDA RANCH. THE ± 2.70-ACRE SITE IS LOCATED ± 1,235 FEET SOUTH OF THE INTERSECTION OF NECK ROAD AND NEWTON ROAD, SITUATED IN THE R. DE LA PENNA SURVEY, ABSTRACT NO. 3, FERRIS, ROAD AND BRIDGE PRECINCT NO. 1; SUBJECT TO THE FOLLOWING CONDITIONS:

1. ADD THE PLAT NAME TO THE PLAT TITLE BLOCK AS WELL AS WITH THE OVERALL NUMBER OF LOTS CONTAINED WITHIN THE PLAT.
2. ADD A LOT/BLOCK DESIGNATION TO THE PLAT DRAWING.
3. ADD A FRONT DRAINAGE AND UTILITY EASEMENT TO THE PROPOSED LOT.
4. UPDATE THE FIRST PARAGRAPH WITHIN THE OWNER'S CERTIFICATE. IT REFERENCES LOT 22-A NOBLE FARM RATHER THAN GEREDA RANCH.
5. PER THE COUNTY ENGINEER, THE DITCH WILL NEED TO BE CLEARED OF ALL TREES AROUND THE EXISTING CULVERT PRIOR TO THE ISSUANCE OF ANY PERMIT.

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

**MINUTE ORDER 167.24** (1.6) RATIFYING STAFF ACTION ON A PLAT OF OATES ACRES. THE ± 2.7004-ACRE SITE IS LOCATED ± 1,395 FEET WEST OF THE INTERSECTION OF FM 813 AND OATES ROAD, SITUATED IN THE T.R. FOLLET SURVEY, ABSTRACT NO. 373, PALMER, ROAD AND BRIDGE PRECINCT NO. 1; SUBJECT TO THE FOLLOWING CONDITIONS:

1. REMOVE THE CASE NUMBER FROM THE PLAT TITLE BLOCK.
2. ADD THE FOLLOWING PLAT NOTE: COMMISSIONERS' COURT APPROVED A LOT DEPTH VARIANCE FOR LOT 2 OF OATES ACRES ON JANUARY 9, 2024, MINUTE ORDER NO. 103.24.
3. INSERT MISSING BUILDING LINES.
4. LABEL THE WIDTH OF THE EXISTING RIGHT-OF-WAY FOR FM 813. IF THE EXISTING WIDTH IS 80 FEET, AN ADDITIONAL 20 FEET OF RIGHT-OF-WAY DEDICATION IS NEEDED TO SATISFY THE THOROUGHFARE PLAN REQUIREMENTS.
5. THE OSSF DEVELOPMENT STATEMENT CONTAINS A MISSPELLING.
6. INCREASE THE REAR BUILDING SETBACK LINE AND DRAINAGE AND UTILITY EASEMENT TO 20 FEET.
7. THE PLAT DRAWING DOES NOT INCLUDE THE FOLLOWING DESCRIPTION: NORTH 52 DEGREES 43 MINUTES 56 SECONDS WEST—206.87 FEET.
8. THE RESIDUAL ± 1.8358 ACRES MUST BE PLATTED.

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

**MINUTE ORDER 168.24** (1.7) RATIFYING STAFF ACTION ON A PLAT OF SPUR 469 ADDITION. THE ± 5.893-ACRE SITE IS LOCATED ± 2,020 FEET SOUTH OF THE INTERSECTION OF SPUR 469 AND FM 879, SITUATED IN THE GRANVILLE KIRK SURVEY, ABSTRACT NO. 605, IN THE EXTRA-TERRITORIAL JURISDICTION (ETJ) OF THE CITY OF GARRETT, ROAD AND BRIDGE PRECINCT NO. 1; SUBJECT TO THE FOLLOWING CONDITIONS:

1. UPDATE THE ETJ INFORMATION WITHIN THE PLAT TITLE BLOCK TO THE CITY OF GARRETT.
2. UPDATE THE UTILITY EASEMENTS TO DRAINAGE AND UTILITY EASEMENTS FOR EACH LOT.
3. LABEL THE EXISTING RIGHT-OF-WAY WIDTH FOR SPUR 469.
4. REMOVE THE CASE NUMBER FROM THE PLAT TITLE BLOCK.

5. CONFIRM THE FEMA FLOODPLAIN PANEL INFORMATION. NEW MAPS HAVE BEEN ADOPTED ACROSS THE COUNTY IN OCTOBER 2023.
6. REMOVE THE ASPHALT DRIVEWAY LINES ON THE PLAT DRAWING.
7. ADD A REPRESENTATIVE'S NAME TO THE SIGNATURE LINE AND OWNER'S CONTACT BLOCK FOR J&A TWINS LLC.
8. ANY NEW COMMERCIAL BUSINESS SHALL ADHERE TO CURRENT REGULATIONS.

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

**MINUTE ORDER 169.24** (1.8) APPROVING A REPLAT OF LONGHORN ESTATES ON STACK LOTS 47-R1A, 47-R1B, 47-R1C. THE ± 8.795-ACRE SITE IS LOCATED NEAR THE INTERSECTION OF STACKS ROAD AND SLATE ROCK ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1; SUBJECT TO THE FOLLOWING CONDITIONS:

1. UPDATE THE FEMA FLOODPLAIN MAP INFORMATION. NEW MAPS WERE ADOPTED IN OCTOBER 2023.
2. CONFIRM THE LOCATION OF THE NEAREST FIRE HYDRANT. IF NO HYDRANT IS LOCATED WITHIN 450 FT. OF EACH PROPOSED LOT, A FIRE HYDRANT SHALL NEED TO BE INSTALLED.

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

**MINUTE ORDER 170.24** (1.9) RATIFYING STAFF ACTION OF A PRELIMINARY PLAT OF HOWARD HILLS. THE ± 36.055-ACRE SITE IS LOCATED ± 480 FEET NORTH OF THE INTERSECTION OF FM HWY 877 AND NASH HOWARD ROAD, SITUATED IN THE C. WHITE SURVEY, ABSTRACT NO. 1109, ROAD AND BRIDGE PRECINCT NO. 2; SUBJECT TO THE FOLLOWING CONDITIONS:

1. ADD CONTOURS TO THE PLAT DRAWING.
2. SHADE IN FLOODPLAIN ON PLAT DRAWING.
3. THERE ARE DISCREPANCIES WITHIN THE LINE TABLE: BEARINGS FOR LINES 1,5,7.
4. A COPY OF APPROVAL FROM TXDOT SHALL NEED TO BE PROVIDED FOR THIS PROPOSED SUBDIVISION UPON SUBMISSION OF THE CIVIL PLANS TO THE COUNTY ENGINEER.
5. ACCORDING TO THE COUNTY'S THOROUGHFARE PLAN, NASH HOWARD ROAD REQUIRES AN ADDITIONAL 20 FEET OF RIGHT-OF-WAY DEDICATION.

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

**MINUTE ORDER 171.24** (1.10) RATIFYING STAFF ACTION ON A PLAT OF M&D DELACRUZ ESTATES. THE ± 2.017-ACRE SITE IS LOCATED ± 1,495 FEET SOUTHWEST OF THE INTERSECTION OF ZMOLEK ROAD AND FM 85, SITUATED IN THE T. CHAMBERS SURVEY, ABSTRACT NO. 1, ENNIS, ROAD AND BRIDGE PRECINCT NO. 2; SUBJECT TO THE FOLLOWING CONDITIONS:

1. CORRECT THE MISSPELLING IN THE LAST SENTENCE APPEARING BEFORE THE 9-POINT STATEMENT WITHIN THE OWNER'S CERTIFICATE.

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

**MINUTE ORDER 172.24** (1.11) APPROVING A REPLAT OF ESTATES OF HIDDEN CREEK LOTS 1A-1E, BLOCK B. THE ± 6.194-ACRE SITE IS LOCATED ± 640 FEET NORTH OF THE INTERSECTION OF STONEBRIAR DRIVE AND FM 387, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4; SUBJECT TO THE FOLLOWING CONDITIONS:

1. UPDATE THE FEMA FLOODPLAIN MAP INFORMATION. NEW MAPS WERE ADOPTED IN OCTOBER 2023.
2. PROVIDE AN UPDATED DEED AS REFERENCED ON THE PLAT: INSTRUMENT NO. 2044743.
3. THE OWNER'S STATEMENT PARAGRAPH CONTAINS AN INCORRECT PROPERTY DESCRIPTION PRIOR TO THE 9-POINT STATEMENT AND SIGNATURE LINE.
4. LINE 2 ON THE LINE TABLE CONTAINS A BEARING DESCRIPTION THAT DOES NOT MATCH THE WRITTEN DESCRIPTION.
5. A COMPLETED UTILITY ENDORSEMENT FORM SHALL BE REQUIRED PRIOR TO THE PLAT FILING FROM ROCKETT SUD FOR THE CREATION OF THE ADDITIONAL LOT BY THIS REPLAT.

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

**MINUTE ORDER 173.24** (1.12) APPROVING A REPLAT OF ESTATES OF HIDDEN CREEK LOTS 1R, BLOCK E. THE ±10.294-ACRE SITE IS LOCATED ± 395 FEET NORTH OF THE INTERSECTION OF SOUTH RING ROAD AND FM 387, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4; SUBJECT TO THE FOLLOWING CONDITIONS:

1. UPDATE THE FEMA FLOODPLAIN MAP INFORMATION. NEW MAPS WERE ADOPTED IN OCTOBER 2023.
2. PROVIDE AN UPDATED DEED AS REFERENCED WITHIN THE REPLAT: INSTRUMENT NO. 2331366.
3. REMOVE THE ETJ REFERENCE WITHIN THE OWNER'S CERTIFICATE (FIRST PARAGRAPH).
4. A SEALED TAX CERTIFICATE WILL NEED TO BE PROVIDED FOR EACH OF THE PARCEL ID NUMBER IDENTIFIED ABOVE.

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

## **PURCHASING**

**MINUTE ORDER 174.24** (2.1) ACCEPTING THE TERMINATION FOR CONVENIENCE REQUESTED BY WITT O'BRIEN'S (TERTIARY AWARD) OF RFP-2023-007 DISASTER DEBRIS MONITORING AND CONSULTING SERVICES (MINUTE ORDER 313.23) AND APPROVED CONTRACT (MINUTE ORDER 116.24).

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

**MINUTE ORDER 175.24** (2.2) APPROVING TO AWARD RFP-2023-003: SOFTWARE AND IMPLEMENTATION SERVICES FOR A COURT CASE AND JURY MANAGEMENT SYSTEM AND ENTER NEGOTIATIONS ON THE CONTRACT WITH CATALIS COURTS & LAND RECORDS.

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

**MINUTE ORDER 176.24** (2.3) APPROVING FOR THE COUNTY JUDGE TO SIGN AN AGREEMENT WITH GRANITE GOVERNMENT SOLUTIONS TO REPLACE 21 EXISTING POTS LINES IN AN AMOUNT OF \$12,587.00 ANNUALLY UTILIZING OMNIA PARTNERS CONTRACT #01-99.

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

## **ADMINISTRATIVE**

**NO ACTION** (3.1) PRESENTATION OF YEAR 1 MEASUREMENT AND VERIFICATION RESULTS OF THE ENERGY SAVINGS PERFORMANCE CONTRACT BY MCKINSTRY. – *COUNTY JUDGE TODD LITTLE*

**NO ACTION** (3.2) PRESENTATION TO PROVIDE THE COURT WITH PROGRAMMING INTERPRETATION AND INFORMATION. – *TEXAS AGRILIFE EXTENSION SERVICE DIRECTOR MARK ARNOLD, WAXAHACHIE SENIOR CENTER DIRECTOR DANA HICKS, AND PROGRAM PARTICIPANTS*

**TABLED** (3.3) DISCUSSION, CONSIDERATION AND ACTION TO APPOINT MR. STEVE JOHNSON, MR. RICKY WILLIAMS, MR. MACON BODLE, MR. GARY THREADGILL, AND/OR MR. SCOTT HATCH TO THE LEVEE #2 BOARD OF DIRECTORS. – *COUNTY JUDGE TODD LITTLE*

**TABLED** (3.4) DISCUSSION, CONSIDERATION AND ACTION TO APPOINT MR. STEVEN BEAKLEY, MS. CARRIE CHAN TWINING, AND/OR MR. STEVEN TWINING TO THE LEVEE #3 BOARD OF DIRECTORS. – *COUNTY JUDGE TODD LITTLE*

**MINUTE ORDER 177.24** (3.5) APPROVING FOR THE COUNTY JUDGE TO SIGN THE UT SOUTHWESTERN MEDICAL CENTER MOBILE MAMMOGRAPHY SERVICE AGREEMENT. – *HR DIRECTOR THERESA TAYLOR*

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

## **RECESS TO EXECUTIVE SESSION** **3:12 P.M.**

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

## **EXECUTIVE SESSION**

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

THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH TEXAS GOVERNMENT CODE CHAPTER 551 OR AS OTHERWISE MAY BE PERMITTED UNDER 551.

- 4.1 PURSUANT TO 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 TEXAS LOCAL GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING LITIGATION IN THE MATTER STYLED *BLUEBIRD MEDICAL ENTERPRISES, LLC, PLAINTIFF, V. KEN PAXTON, ATTORNEY GENERAL OF TEXAS, AND ELLIS COUNTY TEXAS, DEFENDANTS*, IN THE 459<sup>TH</sup> DISTRICT COURT OF TRAVIS COUNTY, TEXAS.

**RECONVENED TO REGULAR SESSION 4:02 P.M.**

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

**ADJOURNMENT 4:03 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON MARCH 7, 2024 ARE HEREBY APPROVED.

PRESIDING OFFICER:

\_\_\_\_\_  
TODD LITTLE, COUNTY JUDGE

\_\_\_\_\_  
RANDY STINSON, COMMISSIONER, PCT 1

\_\_\_\_\_  
LANE GRAYSON, COMMISSIONER, PCT 2

\_\_\_\_\_  
COMMISSIONER, PCT 3

\_\_\_\_\_  
KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 19<sup>TH</sup> DAY OF MARCH 2024.

\_\_\_\_\_  
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.ells.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 2<sup>nd</sup> 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: 03/13/2024 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Staci Parr

PHONE: (972) 825-5123

FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: First Assistant County Auditor

ADDRESS: 101 W Main St

PREFERRED DATE TO BE PLACED ON AGENDA: 03/19/2024

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

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

Acceptance of County Auditor's Monthly Report for January 2024

pursuant to Texas Local Government Code §114.025

\*

\_\_\_\_\_  
County Attorney Approval

**Ellis County Auditor's Report**  
**January 2024**  
**Fiscal Year 2024**

Benchmark for 4 Months = 33.33%

	<u>2024 Budget</u>	<u>YTD Rev/Exp</u> <u>as of 1/31/2024</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<b>General Fund Revenues</b>					
NON-DEPARTMENTAL	96,061,775	52,213,755	54.35%	43,999,838	18.67%
AUDITOR	8,708	(1,479)	-16.98%	-	N/A
INFORMATION TECHNOLOGY	-	-	N/A	-	N/A
AG EXTENSION	-	-	N/A	-	N/A
DEPARTMENT OF DEVELOPMENT	646,500	293,309	45.37%	186,845	56.98%
VETERANS SERVICE OFFICER	4,721	6,621	140.25%	1,469	350.71%
COVID 19 REVENUES	-	-	0.00%	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	-	N/A	-	N/A
VEHICLE REPLACEMENT FUND	-	-	0.00%	-	N/A
40TH JUDICIAL DISTRICT COURT	-	-	N/A	-	N/A
ELECTIONS	365,925	96,258	26.31%	53,995	78.27%
PURCHASING	2,000	-	0.00%	-	N/A
DISTRICT CLERK	995,250	287,415	28.88%	288,704	-0.45%
COUNTY CLERK	1,628,900	587,376	36.06%	522,448	12.43%
SHERIFF REVENUES	731,775	104,349	14.26%	86,805	20.21%
COUNTY ATTORNEY	346,500	39,647	11.44%	33,834	17.18%
TAX COLLECTOR	1,854,500	408,222	22.01%	897,934	-54.54%
CIVIL ENGINEER	108,050	3,380	3.13%	100,814	-96.65%
COUNTY COURT AT LAW #1	256,000	63,248	24.71%	126,286	-49.92%
COUNTY TREASURER	105	-	0.00%	1	-100.00%
EMERGENCY MANAGEMENT	500	-	0.00%	38	-100.00%
FIRE MARSHAL	-	-	N/A	-	N/A
JUSTICE OF THE PEACE PCT. 1	152,700	37,730	24.71%	54,607	-30.91%
JUSTICE OF THE PEACE PCT. 2	167,285	39,552	23.64%	71,257	-44.49%
JUSTICE OF THE PEACE PCT. 3	88,110	30,429	34.54%	30,850	-1.36%
JUSTICE OF THE PEACE PCT. 4	116,900	35,610	30.46%	29,502	20.70%
CONSTABLE PCT. 1	50,150	24,200	48.26%	15,595	55.18%
CONSTABLE PCT. 2	65,915	22,318	33.86%	23,407	-4.65%
CONSTABLE PCT. 3	55,000	42,637	77.52%	12,900	230.52%
CONSTABLE PCT. 4	51,000	32,980	64.67%	19,190	71.86%
UNCLAIMED PROPERTY	-	26,466	N/A	-	N/A
LATCF REVENUE	-	-	N/A	-	N/A
BUDGETED FUND BALANCE	-	-	0.00%	-	N/A
	<b>103,758,269</b>	<b>54,394,024</b>	<b>52.42%</b>	<b>46,556,318</b>	<b>16.83%</b>
<b>General Fund Expenditures</b>					
SHERIFF	17,898,280	5,532,443	30.91%	5,026,390	10.07%
JAIL	14,253,278	4,238,584	29.74%	3,375,749	25.56%
MAINTENANCE	979,717	339,513	34.65%	306,890	10.63%
COUNTY AUDITOR	1,441,999	411,582	28.54%	453,215	-9.19%
INFORMATION TECHNOLOGY	1,421,235	586,150	41.24%	125,496	367.07%
TEXAS A&M AGRILIFE EXTENSIONS	322,197	98,968	30.72%	84,527	17.08%
DEPARTMENT OF DEVELOPMENT	1,415,939	399,957	28.25%	368,124	8.65%
VETERANS SERVICE OFFICER	161,400	56,133	34.78%	48,329	16.15%
COMMISSIONERS	785,086	202,667	25.81%	194,264	4.33%
INDIGENT HEALTH CARE	4,709,387	1,350,547	28.68%	1,581,624	-14.61%
MENTAL HEALTH JUV EXP	360,011	20,800	5.78%	14,300	45.45%
COVID 19 EXPENDITURES	-	963	N/A	(10,594)	-109.09%
VACCINE HUB	-	-	N/A	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	18,765	N/A	(19,991)	-193.87%
MAY SEVERE WEATHER	-	-	N/A	-	N/A
NON-DEPARTMENTAL	11,778,041	2,679,510	22.75%	2,276,926	17.68%
LEASE PAYMENTS	-	-	0.00%	-	N/A
CAPITAL LEASES	562,787	562,787	100.00%	562,787	0.00%
STATE MANDATED INDIGENT LEGAL	2,250,000	991,556	44.07%	801,316	23.74%

*Ellis County Auditor's Report*  
*January 2024*  
*Fiscal Year 2024*

Benchmark for 4 Months = 33.33%

	<u>2024 Budget</u>	<u>YTD Rev/Exp as of 1/31/2024</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
40TH JUDICIAL DISTRICT COURT	405,409	125,167	30.87%	90,210	38.75%
378TH JUDICIAL DISTRICT COURT	607,614	157,187	25.87%	123,448	27.33%
443RD JUDICIAL DISTRICT COURT	426,889	130,042	30.46%	115,718	12.38%
INDIGENT DEFENSE	124,361	47,439	38.15%	46,154	2.79%
ELECTIONS	1,539,098	476,323	30.95%	611,881	-22.15%
PURCHASING	598,946	191,777	32.02%	163,304	17.44%

*Ellis County Auditor's Report*  
*January 2024*  
*Fiscal Year 2024*

Benchmark for 4 Months = 33.33%

	<u>2024 Budget</u>	<u>YTD Rev/Expn</u> <u>as of 1/31/2024</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>General Fund Expenditures (Continued)</i>					
DISTRICT CLERK	1,413,546	453,818	32.10%	429,088	5.76%
COUNTY CLERK	1,660,907	524,708	31.59%	455,442	15.21%
HIGHWAY PATROL	164,806	55,097	33.43%	38,322	43.77%
GAME WARDEN	-	-	0.00%	46	-100.00%
COUNTY ATTORNEY	6,724,641	2,008,898	29.87%	1,774,101	13.23%
TAX COLLECTOR	2,058,265	688,198	33.44%	516,895	33.14%
CIVIL ENGINEER	1,347,535	308,731	22.91%	271,957	13.52%
COUNTY COURT AT LAW #1	625,925	173,679	27.75%	167,880	3.45%
COUNTY COURT AT LAW #2	600,976	167,724	27.91%	150,547	11.41%
COUNTY COURT AT LAW #3	571,279	156,132	27.33%	149,132	4.69%
COUNTY JUDGE	468,377	157,446	33.62%	110,622	42.33%
COUNTY TREASURER	430,211	128,105	29.78%	123,334	3.87%
JUVENILE SERVICES	-	-	0.00%	150	0.00%
JUVENILE DETENTION	-	-	100.00%	-	100.00%
HUMAN RESOURCES AND SERVICES	493,914	145,595	29.48%	130,973	11.16%
EMERGENCY MANAGEMENT	357,205	80,042	22.41%	83,541	-4.19%
FIRE MARSHAL	843,692	244,825	29.02%	207,350	18.07%
JUSTICE OF THE PEACE PCT.1	440,882	141,513	32.10%	116,844	21.11%
JUSTICE OF THE PEACE PCT.2	578,582	192,907	33.34%	160,539	20.16%
JUSTICE OF THE PEACE PCT.3	401,059	119,920	29.90%	119,459	0.39%
JUSTICE OF THE PEACE PCT.4	453,315	143,993	31.76%	95,422	50.90%
CONSTABLE PCT.1	335,632	107,330	31.98%	73,384	46.26%
CONSTABLE PCT.2	348,668	104,758	30.05%	80,797	29.66%
CONSTABLE PCT.3	335,152	102,453	30.57%	73,550	39.30%
CONSTABLE PCT.4	326,416	77,355	23.70%	72,547	6.63%
INTERFUND TRANSFERS	11,438,832	817,148	7.14%	5,906,107	-86.16%
DEBT RETIREMENT	9,267,500	-	0.00%	-	N/A
GRANT N - MENTAL HEALTH SERVICES	-	-	0.00%	-	N/A
	<b>183,728,991</b>	<b>25,719,236</b>	<b>24.79%</b>	<b>27,648,096</b>	<b>-6.98%</b>
<i>Revenues Over/(Under) Expenditures</i>	<b>29,278</b>	<b>28,674,788</b>		<b>18,908,223</b>	

**Ellis County Auditor's Report**  
**January 2024**  
**Fiscal Year 2024**

Benchmark for 4 Months = 33.33%

	<u>2024 Budget</u>	<u>YTD Rev/Exp.</u> <u>as of 1/31/2024</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Road &amp; Bridge Funds - Revenues</i>					
ROAD & BRIDGE PCT. 1	4,213,444	1,150,088	27.30%	1,509,164	-23.79%
ROAD & BRIDGE PCT. 2	3,955,101	1,132,337	28.63%	1,505,634	-24.79%
ROAD & BRIDGE PCT. 3	3,371,080	1,115,321	33.08%	1,606,053	-30.56%
ROAD & BRIDGE PCT. 4	4,606,734	1,151,148	24.99%	1,597,056	-27.92%
	<b>16,146,359</b>	<b>4,548,894</b>	<b>28.17%</b>	<b>6,217,906</b>	<b>-26.84%</b>
<i>Road &amp; Bridge Funds - Expenditures</i>					
ROAD & BRIDGE PCT. 1	4,213,444	475,836	11.29%	494,336	-3.74%
ROAD & BRIDGE PCT. 2	3,955,101	516,603	13.06%	761,041	-32.12%
ROAD & BRIDGE PCT. 3	3,371,080	839,045	24.89%	531,612	57.83%
ROAD & BRIDGE PCT. 4	4,606,734	753,319	16.35%	468,855	60.67%
	<b>16,146,359</b>	<b>2,584,803</b>	<b>16.01%</b>	<b>2,255,844</b>	<b>14.58%</b>
<i>Revenues Over/(Under) Expenditures</i>	-	<b>1,964,091</b>		<b>3,962,062</b>	

<i>Farm to Market Funds - Revenues</i>					
FARM TO MARKET 1	4,654,519	1,356,327	29.14%	1,160,829	16.84%
FARM TO MARKET 2	2,445,272	1,201,561	49.14%	1,081,853	11.07%
FARM TO MARKET 3	2,371,606	1,198,841	50.55%	1,087,775	10.21%
FARM TO MARKET 4	3,165,891	1,371,892	43.33%	1,150,227	19.27%
	<b>12,637,288</b>	<b>5,128,621</b>	<b>40.58%</b>	<b>4,480,683</b>	<b>14.46%</b>
<i>Farm to Market Funds - Expenditures</i>					
FARM TO MARKET 1	4,654,519	362,199	7.78%	193,585	87.10%
FARM TO MARKET 2	2,445,272	229,243	9.37%	212,711	7.77%
FARM TO MARKET 3	2,371,606	233,245	9.83%	189,019	23.40%
FARM TO MARKET 4	3,165,891	411,945	13.01%	289,229	42.43%
	<b>12,637,288</b>	<b>1,236,633</b>	<b>9.79%</b>	<b>884,544</b>	<b>39.80%</b>
<i>Revenues Over/(Under) Expenditures</i>	-	<b>3,891,988</b>		<b>3,596,139</b>	

<i>Interest &amp; Sinking Funds - Revenues</i>					
SERIES 16 INTEREST & SINKING	3,882,649	2,520,957	64.93%	2,397,505	5.15%
SERIES 1993 INTEREST & SINKING	-	-	0.00%	-	N/A
	<b>3,882,649</b>	<b>2,520,957</b>	<b>64.93%</b>	<b>2,397,505</b>	<b>5.15%</b>
<i>Interest &amp; Sinking Funds - Expenditures</i>					
SERIES 16 INTEREST & SINKING	3,882,649	2,983,944	76.85%	2,924,069	2.05%
	<b>3,882,649</b>	<b>2,983,944</b>	<b>76.85%</b>	<b>2,924,069</b>	<b>2.05%</b>
<i>Revenues Over/(Under) Expenditures</i>	-	<b>(462,987)</b>		<b>(526,564)</b>	

**Ellis County Auditor's Report**  
**January 2024**  
**Fiscal Year 2024**

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	<u>2024 Budget</u>	<u>YTD Rev/Exp</u> <u>as of 1/31/2024</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<b>Special Revenue Funds - Revenues</b>					
LATERAL ROADS	462,446	52,422	11.34%	63,677	-17.67%
COUNTY & DISTRICT COURT TECH	47,534	1,433	3.01%	752	90.56%
JUSTICE COURT TECHNOLOGY	241,234	6,818	2.83%	7,077	-3.67%
DC ARCHIVES RECORDS MANAGEMENT	186,497	3,626	1.94%	2,535	43.04%
JURY	417,684	136,764	32.74%	109,324	25.10%
LAW LIBRARY	297,744	93,137	31.28%	183,906	-49.36%
RECORDS MANAGEMENT	2,661,719	164,472	6.18%	151,359	8.66%
CC ARCHIVES RECORDS MANAGEMENT	2,156,567	155,328	7.20%	153,353	1.29%
FIRE MARSHAL SPECIAL FUND	226,013	14,125	6.25%	18,100	-21.96%
DISTRICT COURTS RECORDS TECH	249,368	5,098	2.04%	3,604	41.46%
DA CHECK PROCESSING	144,617	2,764	1.91%	2,368	16.68%
DA DRUG FORFEITURE	342,511	12,025	3.51%	33,712	-64.33%
GENERAL RECORDS MGMT/PRESERVAT	849,321	53,135	6.26%	46,138	15.17%
COURTHOUSE SECURITY	521,882	49,581	9.50%	46,772	6.01%
COURT REC. PRESERVATION	198,006	10,765	5.44%	9,515	13.14%
ELECTION ADMIN FEES	54,000	8,231	15.24%	4,799	71.51%
SHERIFF FEDERAL FORFEITURE	567,917	37,093	6.53%	9,660	283.97%
COUNTY CLERK VITALS PRESERVATION	51,679	2,912	5.63%	2,817	3.37%
SHERIFF SEIZURE	179,853	3,166	1.76%	2,074	52.68%
SHERIFF FORFEITURE	375,279	7,729	2.06%	18,928	-59.16%
DA DRUG SEIZURE	537,194	21,680	4.04%	37,780	-42.62%
COURT FACILITY FEE FUND	218,100	25,275	0.00%	3,218	0.00%
OPIOID SETTLEMENT	200,681	83	0.00%	-	0.00%
CONSTABLE 2 FORFEITURE	1,467	12	0.84%	12	3.26%
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
TREASURER'S HELD PROPERTY	1,436	12	0.83%	12	3.30%
PAYROLL	-	-	0.00%	-	N/A
JUVENILE PROBATION FEES	78,906	1,882	100.00%	3,912	-51.89%
JJAEP	719,199	126,710	17.62%	234,373	-45.94%
TRUANCY & PREVENTION	75,625	2,934	3.88%	4,965	-40.91%
AMERICAN RESCUE PLAN ACT	25,111,433	450,572	1.79%	34,525,711	-98.69%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
DEBT RETIREMENT/REDUCTION	-	-	N/A	-	N/A
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	5,553	-	0.00%	-	N/A
CONSTABLE PCT 3 LEOSE FUND	4,231	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	4,547	-	0.00%	-	N/A
SHERIFF OFFICE LEOSE FUND	62,112	-	0.00%	-	N/A
DISTRICT ATTORNEY LEOSE FUND	1,940	-	0.00%	-	N/A
COURT REPORTER SERVICES FUND	20,000	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	30,201	5,316	17.60%	3,901	36.27%
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	25,000	-	0.00%	-	N/A
CLERK OF THE COURT - COUNTY CLERK	5,000	-	0.00%	-	N/A
SUBDIVISION INSPECTION FEES	15,000	1,800	12.00%	-	N/A
SEIZED FUNDS	-	81,713	N/A	-	N/A
VEHICLE REPLACEMENT FUND	2,933,756	23,112	0.79%	466,000	-95.04%
	<b>40,295,687</b>	<b>1,461,723</b>	<b>3.88%</b>	<b>36,150,354</b>	<b>-95.68%</b>
<b>Special Revenue Funds - Expenditures</b>					
LATERAL ROADS	417,146	-	0.00%	-	N/A
LATERAL ROADS	15,100	-	0.00%	-	N/A
LATERAL ROADS	15,100	-	0.00%	-	N/A
LATERAL ROADS	15,100	-	0.00%	-	N/A
COUNTY & DISTRICT CT TECH	47,534	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	241,234	-	0.00%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	186,497	-	0.00%	-	N/A
JURY	417,684	142,306	34.07%	46,961	203.03%
LAW LIBRARY	297,744	107,953	36.26%	99,434	8.57%
RECORDS MANAGEMENT	2,661,719	32,620	1.23%	88,596	-63.18%
CC ARCHIVES RECORDS MANAGEMENT	2,156,567	-	0.00%	144,173	-100.00%

**Ellis County Auditor's Report**  
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	<u>2024 Budget</u>	<u>YTD Rev/Exp</u> <u>as of 1/31/2024</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
FIRE MARSHAL SPECIAL FUND	226,013	5,286	2.34%	6,072	-12.96%
DISTRICT COURTS RECORDS TECH	249,368	-	0.00%	-	N/A
DA CHECK PROCESSING	144,617	75	0.05%	-	N/A
DA DRUG FORFEITURE	342,511	147	0.04%	1,665	-91.17%
GENERAL RECORDS MGMT/PRESERVAT	849,321	-	0.00%	-	N/A
COURTHOUSE SECURITY	521,882	-	0.00%	-	N/A
COURT REC. PRESERVATION	198,006	-	0.00%	-	N/A
ELECTION ADMIN FEES	54,000	30,672	56.80%	2,400	1178.00%
SHERIFF FEDERAL FORFEITURE	567,917	-	0.00%	266	-100.00%
COUNTY CLERK VITALS PRESERVATION	51,679	4,667	9.03%	5,375	-13.17%
SHERIFF SEIZURE	179,853	-	0.00%	-	N/A
SHERIFF FORFEITURE	375,279	-	0.00%	65,795	-100.00%
DA DRUG SEIZURE	537,194	107,400	19.99%	78,662	36.53%
COURT FACILITY FEE FUND	218,100	-	0.00%	-	N/A
OPIOID SETTLEMENT	200,681	-	0.00%	-	N/A
CONSTABLE 2 FORFEITURE	1,467	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	N/A	-	N/A
TRUANCY & PREVENTION	75,625	-	0.00%	-	N/A
AMERICAN RESCUE PLAN ACT	25,111,433	3,523,690	14.03%	1,079,327	226.47%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
TREASURER'S HELD PROPERTY	1,436	-	0.00%	-	N/A
JUVENILE PROBATION FEES	78,906	191	0.00%	1,277	-85.07%
JJAP	719,199	272,101	37.83%	203,509	33.70%
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	5,553	-	0.00%	-	N/A
CONSTABLE PCT 3 LEOSE FUND	4,231	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	4,547	-	0.00%	-	N/A
SHERIFF OFFICE LEOSE FUND	62,112	-	0.00%	410	-100.00%
DISTRICT ATTORNEY LEOSE FUND	1,940	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	30,201	-	0.00%	-	N/A
COURT REPORTER SERVICES FUND	20,000	-	0.00%	-	N/A
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	25,000	-	0.00%	-	N/A
CLERK OF THE COURT - COUNTY CLERK	5,000	-	0.00%	-	N/A
SUBDIVISION INSPECTION FEES	15,000	-	0.00%	-	N/A
INTERFUND TRANSFERS	-	-	N/A	-	N/A
VEHICLE REPLACEMENT FUND	2,933,756	164,920	5.62%	150,694	9.44%
	40,295,687	4,392,028	10.90%	1,974,618	122.43%
<b>Revenues Over/(Under) Expenditures</b>	-	(2,830,305)		34,175,736	

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	<u>2024 Budget</u>	<u>YTD Rev/Exp as of 1/31/2024</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
<b>Capital Projects Funds - Revenues</b>					
ROAD IMPROVEMENT FUND	2,459,742.00	355,167	14.44%	311,255	14.11%
PERMANENT IMPROVEMENT	23,240,581.00	4,696,162	20.21%	6,722,714	-30.14%
ROW AVAILABLE	162,912.00	2,866	1.76%	4,818	-40.51%
ROAD DISTRICT 1	917,153.00	17,067	1.86%	13,139	29.89%
ROAD DISTRICT 5	16,437.00	303	1.85%	299	1.49%
ROAD DISTRICT 16	214,623.00	3,960	1.85%	2,716	45.83%
SERIES 19 BOND PROJECT	2,633,992.00	42,677	1.62%	40,144	6.31%
	<b>29,645,440</b>	<b>5,118,203</b>	<b>17.26%</b>	<b>7,095,085</b>	<b>-27.86%</b>
<b>Capital Projects Funds - Expenditures</b>					
ROAD IMPROVEMENT FUND	\$ 2,459,742.00	93,226	3.79%	-	N/A
PERMANENT IMPROVEMENT	\$ 23,269,885.89	2,805,338	12.06%	555,987	404.57%
ROW AVAILABLE	\$ 162,912.00	-	0.00%	317,304	-100.00%
ROAD DISTRICT 1	\$ 917,153.00	-	0.00%	-	N/A
ROAD DISTRICT 5	\$ 16,437.00	-	0.00%	-	N/A
ROAD DISTRICT 16	\$ 214,623.00	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	\$ 2,633,992.00	581,559	22.08%	88,104	560.08%
	<b>29,674,745</b>	<b>3,480,123</b>	<b>11.73%</b>	<b>961,395</b>	<b>261.99%</b>
<b>Revenues Over/(Under) Expenditures</b>	<b>(29,305)</b>	<b>1,638,081</b>		<b>6,133,689</b>	

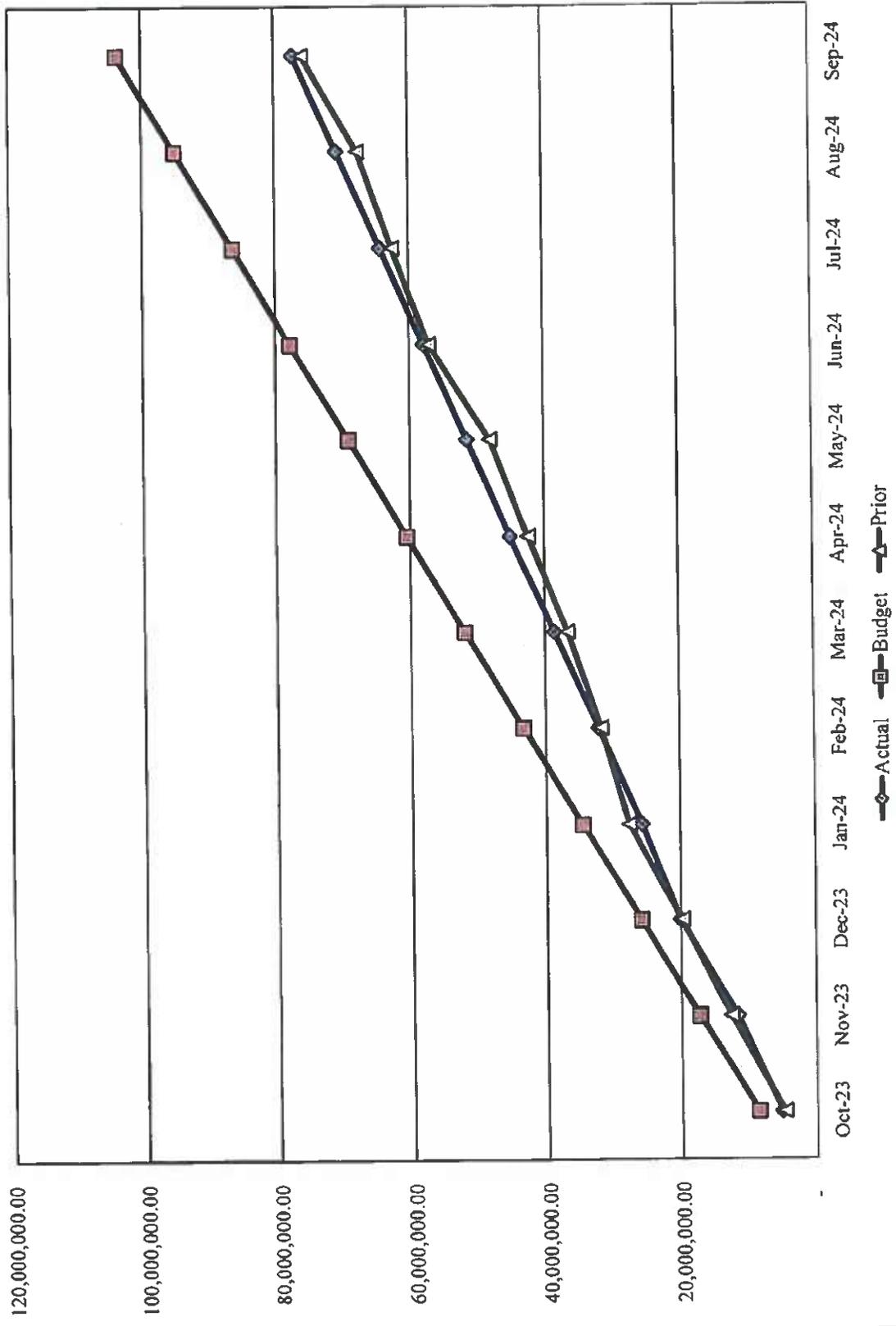
<b>Other Funds - Revenues</b>					
TRUST AND AGENCY FUND	-	-	0.00%	-	0.00%
LEVEE 2	349,701.00	12,979	3.71%	10,113	28.34%
LEVEE 3	355,244.00	71,058	20.00%	13,143	440.64%
LEVEE 4	8,365.00	178	2.13%	184	-3.00%
	<b>713,310</b>	<b>84,216</b>	<b>11.81%</b>	<b>23,441</b>	<b>259.28%</b>
<b>Other Funds - Expenditures</b>					
TRUST AND AGENCY FUND	\$ -	-	N/A	-	N/A
LEVEE 2	\$ 349,701.00	-	0.00%	40,800	-100.00%
LEVEE 3	\$ 355,244.00	-	0.00%	-	N/A
LEVEE 4	\$ 8,365.00	-	0.00%	-	N/A
	<b>713,310</b>	<b>-</b>	<b>0.00%</b>	<b>40,800</b>	<b>-100.00%</b>
<b>Revenues Over/(Under) Expenditures</b>	<b>-</b>	<b>84,216</b>		<b>(17,359)</b>	

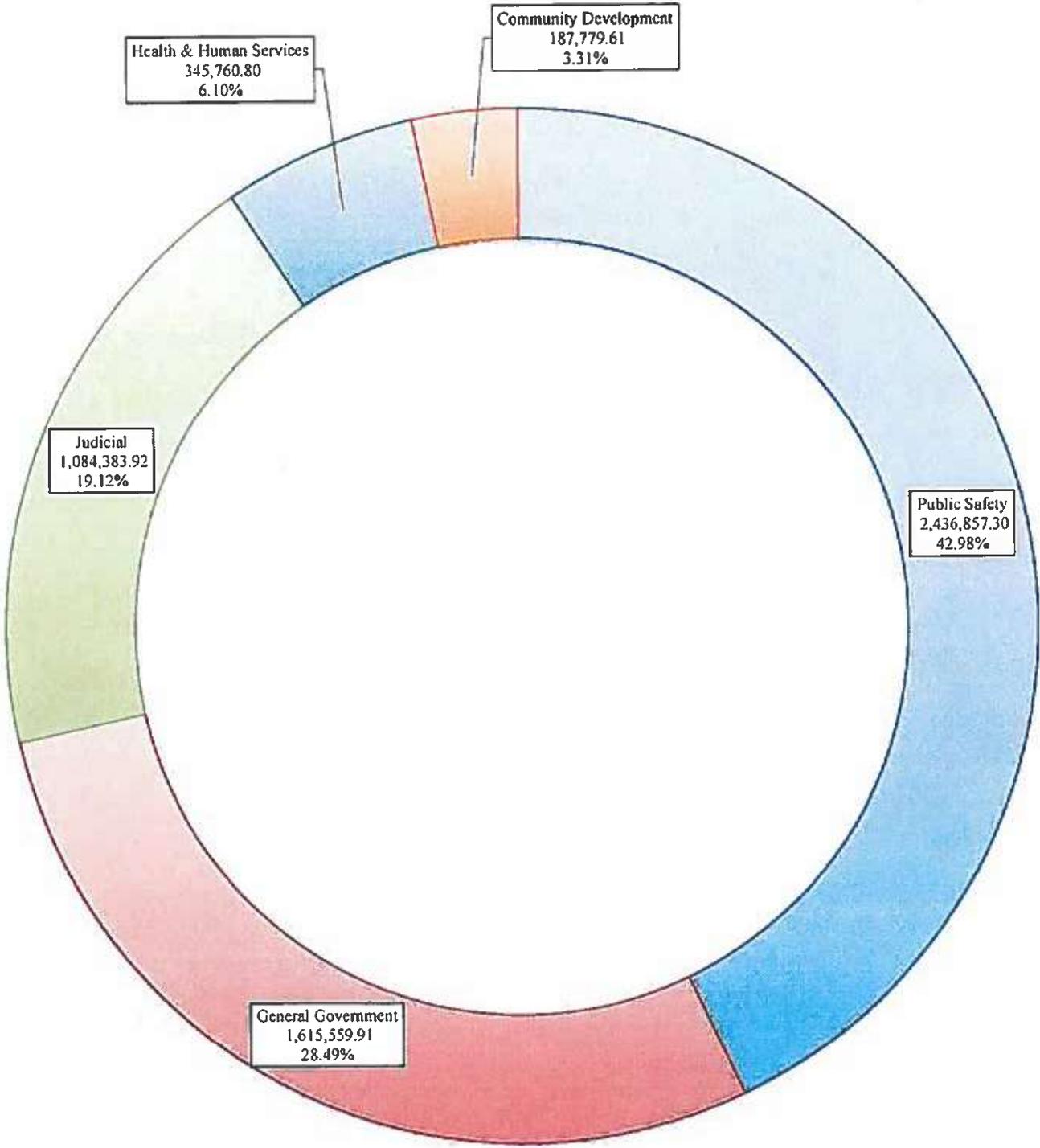
<b>Summary</b>					
REVENUE SUMMARY	207,079,002	\$ 73,356,638.02	35.42%	102,921,292	-28.73%
EXPENDITURE SUMMARY	207,079,029	40,396,766	19.51%	36,689,365	10.10%
<b>Revenues Over/(Under) Expenditures</b>	<b>\$ (26,68)</b>	<b>32,959,872</b>		<b>66,231,927</b>	

## Statement of Revenues, Expenditures, and Changes in Fund Balance January 2024

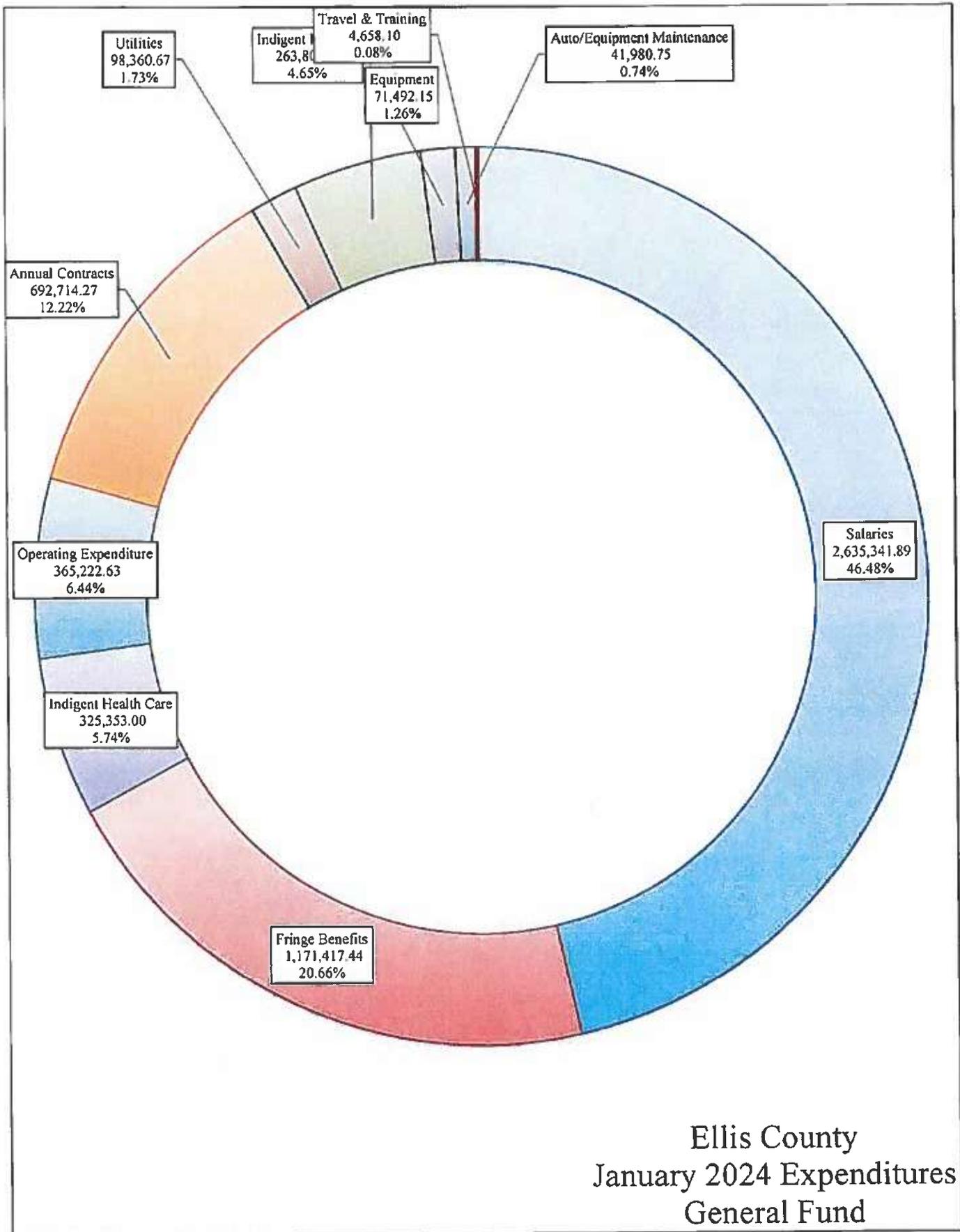
	General Fund	R & B #1	R & B #2	R & B #3	R & B #4	F/M #1	F/M #2	F/M #3	F/M #4
<b>REVENUES</b>	\$ 41,525,026.09	\$ 665,171.61	\$ 665,171.61	\$ 665,171.61	\$ 665,171.61	\$ 980,089.36	\$ 980,089.36	\$ 980,089.36	\$ 980,089.36
Property Taxes	-	-	-	-	-	-	-	-	-
Mixed Beverage Taxes	-	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-	-
Fines & Fees	518,087.23	134,871.37	134,871.34	134,871.33	134,871.31	-	-	-	-
Charges for Services	41,570.07	-	-	-	-	-	-	-	-
Grant Revenue	95,642.64	-	-	-	-	6,701.80	-	-	2,779.00
Intergovernmental	102,927.17	10,107.70	-	-	-	-	-	-	-
Interfund Transfers	-	-	-	-	-	-	-	-	-
Investment income	341,056.76	13,781.43	11,690.14	6,166.58	13,406.16	15,524.35	5,541.57	4,717.27	7,915.58
Sale of Equipment	-	-	-	-	-	-	-	-	-
Beginning Fund Balance	-	-	-	-	-	-	-	-	-
Miscellaneous	658,368.98	644.40	-	-	-	-	-	-	-
<b>Total Revenues</b>	<u>45,982,678.94</u>	<u>804,576.51</u>	<u>811,739.09</u>	<u>806,209.50</u>	<u>813,449.20</u>	<u>1,019,335.51</u>	<u>989,630.93</u>	<u>984,806.63</u>	<u>980,789.94</u>
<b>EXPENDITURES</b>									
General Government	1,615,559.91	-	-	-	-	-	-	-	-
Public Safety	2,436,857.30	-	-	-	-	-	-	-	-
Judicial	1,084,383.92	-	-	-	-	-	-	-	-
Community Development	187,779.61	102,611.26	85,133.24	372,691.92	351,679.69	81,865.44	111,208.21	15,294.15	147,871.93
Infrastructure and Environmental	-	-	-	-	-	-	-	-	-
Interfund Transfers	-	-	-	-	-	-	-	-	-
Health and Human Services	345,760.80	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	-	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>	<u>5,670,841.54</u>	<u>102,611.26</u>	<u>85,133.24</u>	<u>372,691.92</u>	<u>351,679.69</u>	<u>81,865.44</u>	<u>111,208.21</u>	<u>15,294.15</u>	<u>147,871.93</u>
<b>EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES</b>	<u>37,612,337.40</u>	<u>721,965.25</u>	<u>726,599.85</u>	<u>433,517.60</u>	<u>461,769.39</u>	<u>920,450.07</u>	<u>874,422.72</u>	<u>969,512.48</u>	<u>842,912.01</u>
<b>OTHER FINANCING SOURCES (USES)</b>									
Issuance of Long Term Debt	-	-	-	-	-	-	-	-	-
Sale of Capital Assets	-	-	-	-	-	-	-	-	-
Insurance Recoveries	-	-	-	-	-	-	-	-	-
Operating Transfers In	-	-	-	-	-	-	-	-	-
Operating Transfers Out	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
<b>NET CHANGE IN FUND BALANCES</b>	<u>37,612,337.40</u>	<u>721,965.25</u>	<u>726,599.85</u>	<u>433,517.60</u>	<u>461,769.39</u>	<u>920,450.07</u>	<u>874,422.72</u>	<u>969,512.48</u>	<u>842,912.01</u>
<b>FUND BALANCE, BEGINNING</b>	<u>\$ 29,729,850.71</u>	<u>\$ 1,825,137.11</u>	<u>\$ 1,410,844.85</u>	<u>\$ 836,973.36</u>	<u>\$ 1,749,940.38</u>	<u>\$ 2,476,559.59</u>	<u>\$ 250,340.87</u>	<u>\$ 559,318.82</u>	<u>\$ 1,127,099.84</u>
<b>PRIOR PERIOD ADJUSTMENT</b>	-	-	-	-	-	-	-	-	-
<b>FUND BALANCE, ENDING</b>	<u>\$ 67,342,188.11</u>	<u>\$ 2,547,102.36</u>	<u>\$ 2,137,444.70</u>	<u>\$ 1,270,490.96</u>	<u>\$ 2,211,709.77</u>	<u>\$ 3,397,009.66</u>	<u>\$ 1,124,763.59</u>	<u>\$ 1,528,831.30</u>	<u>\$ 1,970,011.85</u>

## General Fund Expenditure Projection FY2024





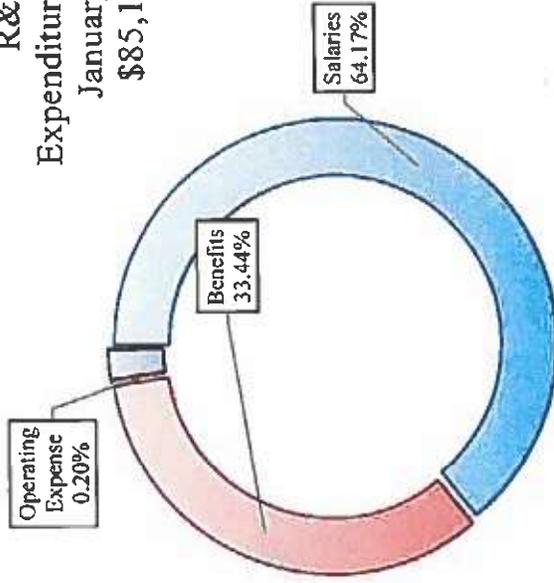
Ellis County  
January 2024 Expenditures  
General Fund



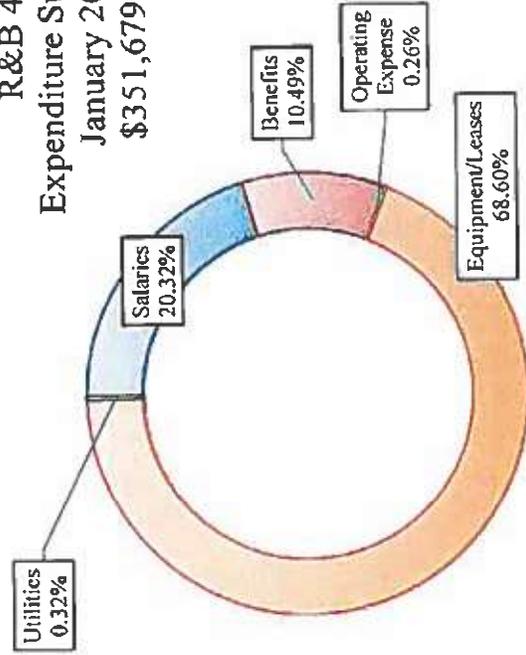
## Road & Bridge Expenditure Summary - January 2024

	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	\$ 60,089.27	\$ 54,631.08	\$ 71,977.13	\$ 71,466.50
Benefits	30,020.79	28,467.31	35,350.76	36,898.70
Operating Expense	457.12	172.00	3,346.48	928.41
Road Materials	10,905.85		5,030.45	
Auto/Equipment Maintenance			6,798.73	
Equipment/Leases			248,000.00	241,254.00
Utilities	1,138.23	1,862.85	2,188.37	1,132.08
Debt Service - Interest				
Debt Service - Principal				
	<b>\$ 102,611.26</b>	<b>\$ 85,133.24</b>	<b>\$ 372,691.92</b>	<b>\$ 351,679.69</b>

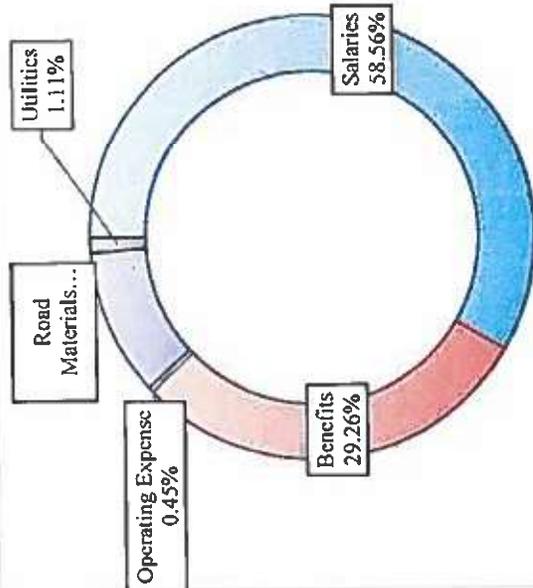
**R&B 2**  
**Expenditure Summary**  
 January 2024  
 \$85,133.24



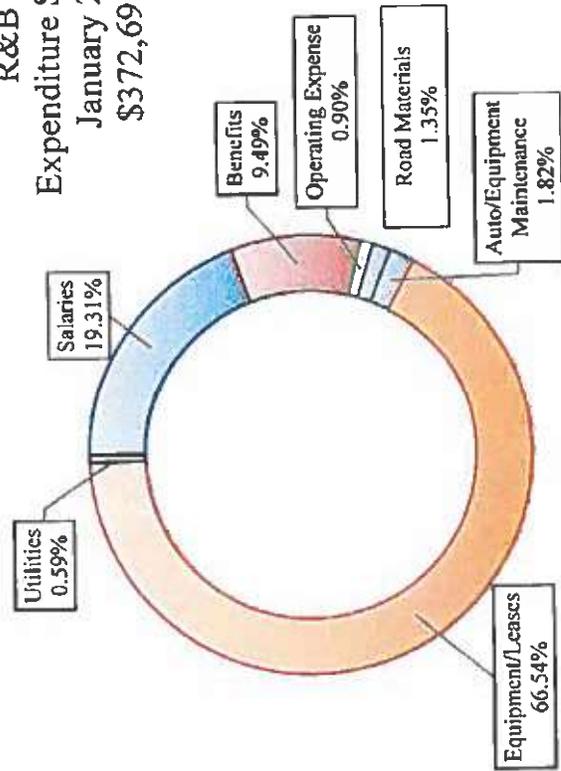
**R&B 4**  
**Expenditure Summary**  
 January 2024  
 \$351,679.69



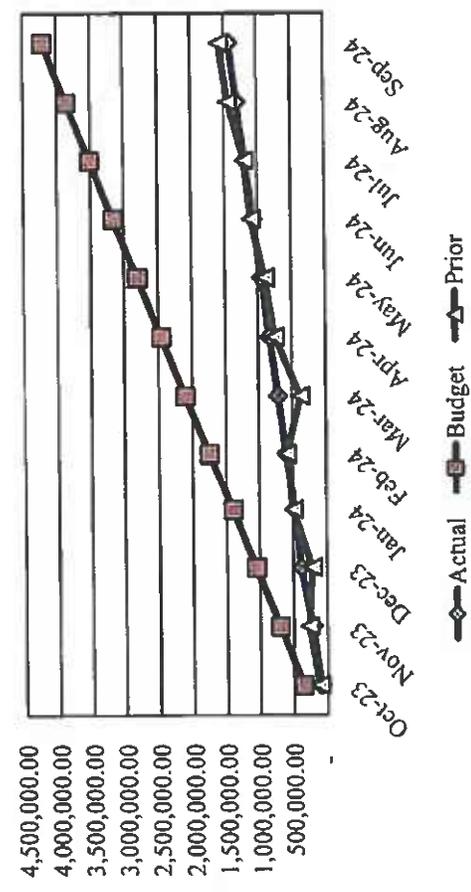
**R&B 1**  
**Expenditure Summary**  
 January 2024  
 \$102,611.26



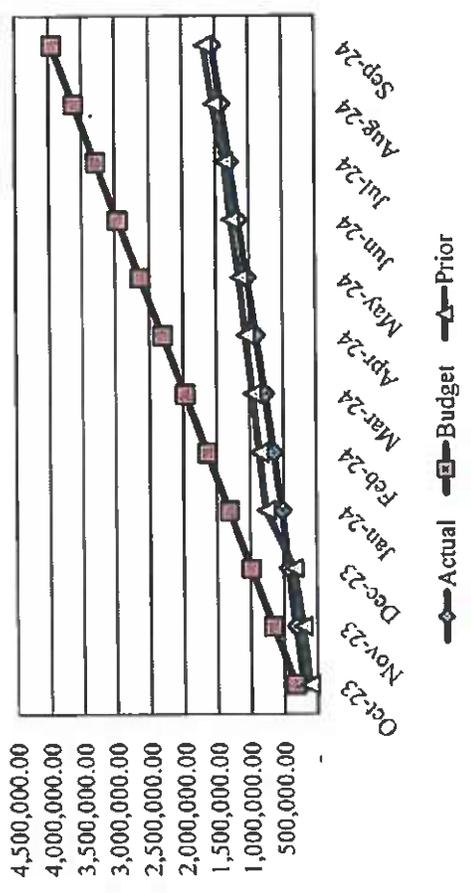
**R&B 3**  
**Expenditure Summary**  
 January 2024  
 \$372,691.92



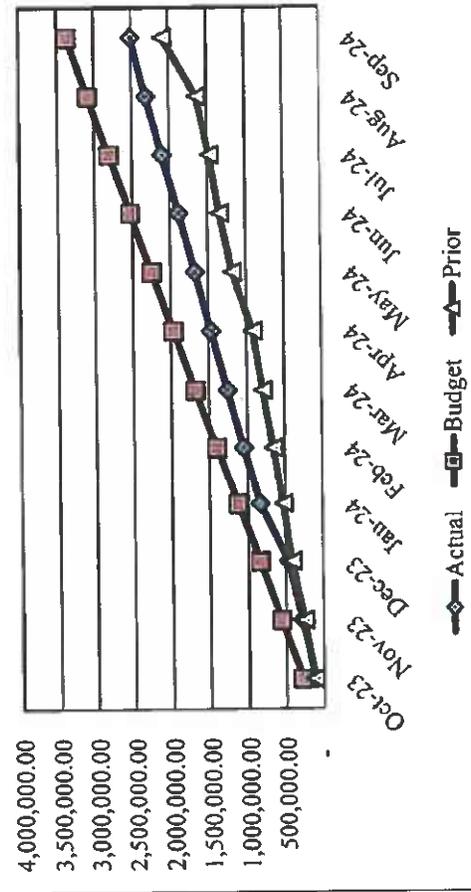
**Road & Bridge Pct. #1**  
Expenditure Projection FY2024



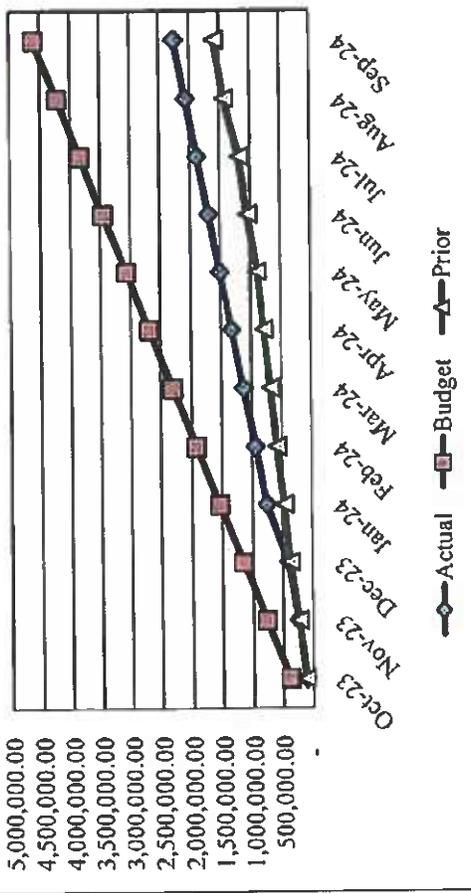
**Road & Bridge Pct. #2**  
Expenditure Projection FY2024



**Road & Bridge Pct. #3**  
Expenditure Projection FY2024



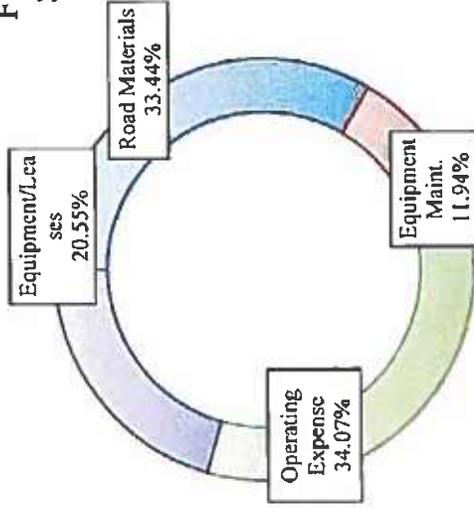
**Road & Bridge Pct. #4**  
Expenditure Projection FY2024



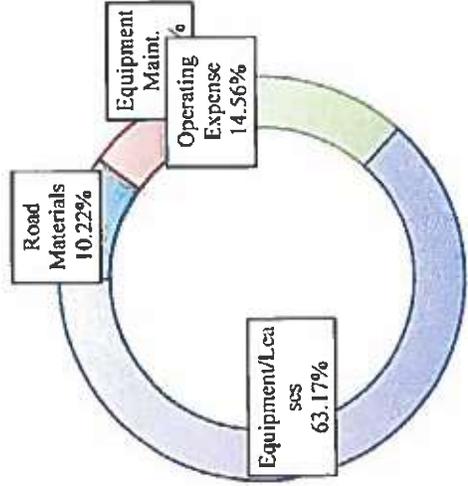
**Farm to Market Expenditure Summary - January 2024**

	<b>F/M #1</b>	<b>F/M #2</b>	<b>F/M #3</b>	<b>F/M #4</b>
Road Materials	\$ 56,533.08	\$ 37,192.97	\$ 2,949.08	\$ 15,115.72
Equipment Maint.	17,233.24	13,275.47	10,949.93	17,807.05
Operating Expense	8,099.12	37,889.77	1,395.14	21,535.44
Equipment/Leases		22,850.00		93,413.72
TIRZ Payments				
	<b>\$ 81,865.44</b>	<b>\$ 111,208.21</b>	<b>\$ 15,294.15</b>	<b>\$ 147,871.93</b>

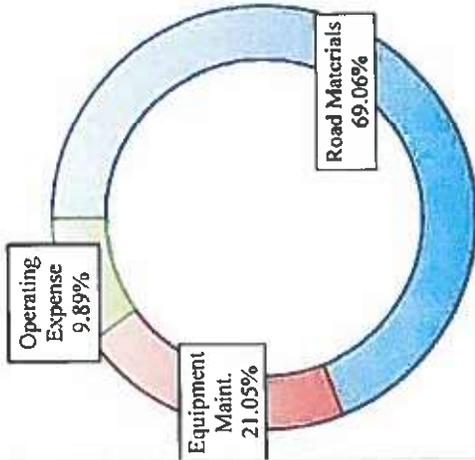
F/M 2  
Expenditure Summary  
February 2024  
\$111,208.21



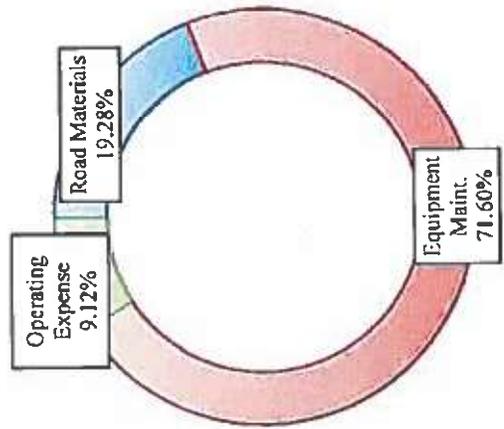
F/M 4  
Expenditure Summary  
February 2024  
\$147,871.93



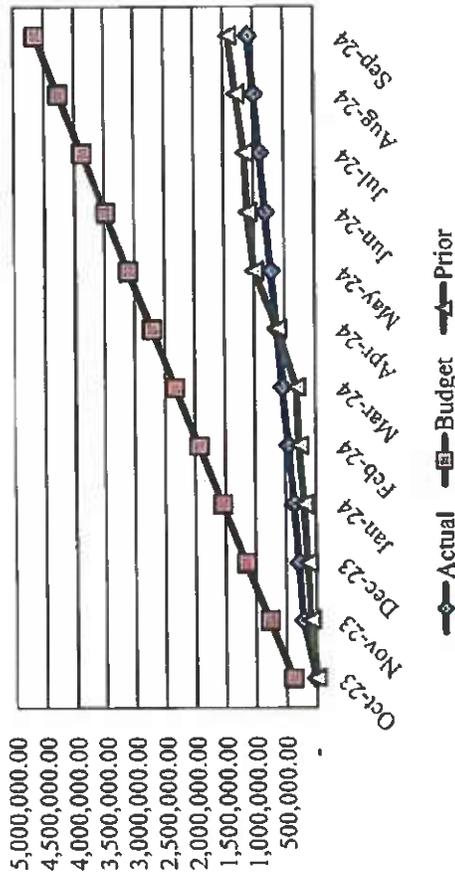
F/M 1  
Expenditure Summary  
February 2024  
\$81,865.44



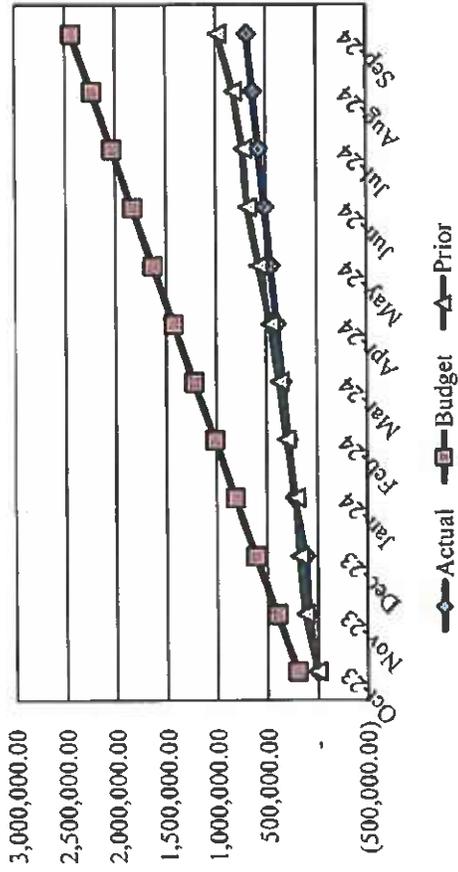
F/M 3  
Expenditure Summary  
February 2024  
\$15,294.15



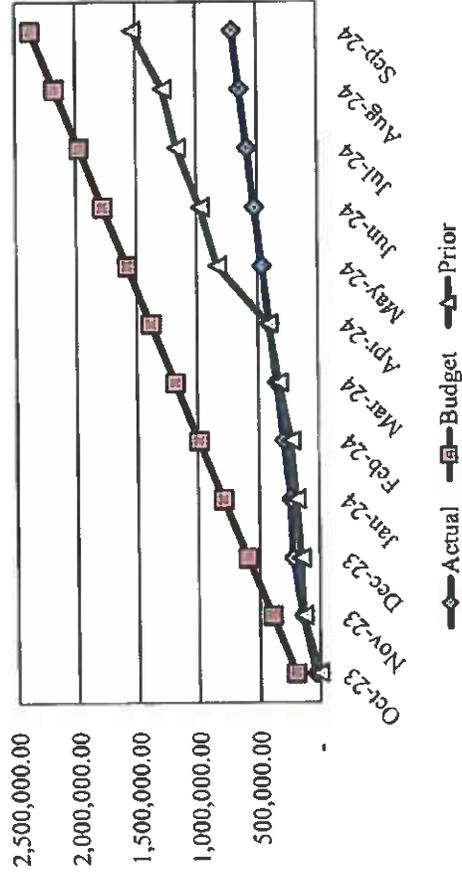
**Farm to Market Pct. #1**  
Expenditure Projection FY2024



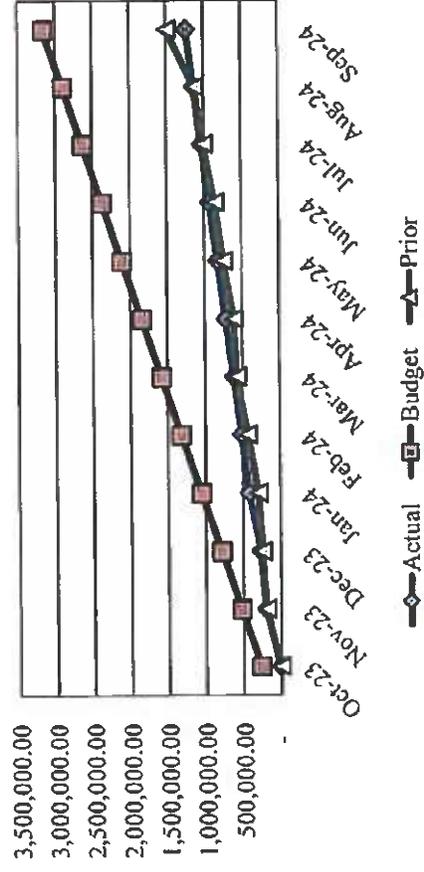
**Farm to Market Pct. #2**  
Expenditure Projection FY2024



**Farm to Market Pct. #3**  
Expenditure Projection FY2024



**Farm to Market Pct. #4**  
Expenditure Projection FY2024



# COMMISSIONERS COURT AGENDA REQUEST A.6

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 2<sup>nd</sup> 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: 03/13/2024 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: 03/19/2024

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

February 24 - March 8, 2024 pursuant to Local Government Code §114.024

\_\_\_\_\_

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\_\_\_\_\_

\* \_\_\_\_\_  
County Attorney Approval

## Trial Balance for Ellis County

From 02/24/2024 - 03/08/2024

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	78,997,113.02	3,738,464.96	4,040,070.50	78,833,159.33
2	ROAD IMPROVEMENT FUND	2,111,734.51	10,088.99	-	2,121,823.50
3	ROAD/BRIDGE PCT. 1	3,451,504.88	61,655.67	58,690.59	3,474,838.83
4	ROAD/BRIDGE PCT. 2	3,055,652.28	61,128.63	51,320.75	3,085,829.03
5	ROAD/BRIDGE PCT. 3	1,802,381.36	64,310.60	70,349.66	1,816,711.14
6	ROAD/BRIDGE PCT. 4	3,392,348.94	66,619.66	75,171.69	3,404,165.75
7	ADULT PROBATION	1,035,286.22	25,492.07	75,622.36	985,155.93
8	JUVENILE PROBATION	592,714.35	153,126.68	120,207.11	625,633.92
9	F/M PCT. 1	4,046,776.35	46,364.61	73,520.63	4,020,603.60
10	F/M PCT. 2	1,873,089.43	38,656.57	35,829.10	1,876,900.17
11	F/M PCT. 3	1,873,089.43	38,369.29	11,785.15	1,825,309.50
12	F/M PCT. 4	2,272,359.44	105,682.37	21,500.40	2,357,524.68
13	LATERAL ROAD PCT. 1	444,196.64	-	-	444,196.64
14	COUNTY & DISTRICT CT TECH	46,537.99	372.00	-	47,001.99
15	JUSTICE COURT TECHNOLOGY FUND	228,640.54	594.57	-	229,347.11
16	DC ARCHIVES RECORDS MANAGEMENT	184,153.04	25.00	-	184,178.04
17	JURY	129,908.23	5,661.10	10,772.00	125,798.25
18	PERMANENT IMPROVEMENT	11,118,049.09	142,367.16	1,050,378.80	10,213,687.00
19	LAW LIBRARY	1,610.90	10,529.70	7,368.56	7,355.54
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,432,632.65	15,982.00	256.78	2,450,447.87
22	CC ARCHIVES RECORDS MANAGEMENT	2,070,861.88	15,940.00	-	2,086,801.88
23	ROW AVAILABLE	161,655.99	-	-	161,655.99
24	FIRE MARSHAL SPECIAL FUND	197,049.87	3,075.00	-	200,349.87
26	DISTRICT COURT RECORDS TECH	247,379.32	50.00	-	247,479.32
27	ROAD DISTRICT #1	918,313.51	-	-	918,313.51
28	ROAD DISTRICT #5	16,320.98	-	-	16,320.98
29	ROAD DISTRICT #16	213,099.35	-	-	213,099.35
30	CHECK PROCESSING FEE AC	143,828.12	-	-	143,828.12
31	DRUG FORFEITURE FUND	294,239.19	-	-	294,239.19
32	GEN RECORD MANAGE/PRESE	883,836.98	7,493.60	-	891,330.58
33	COURTHOUSE SECURITY FUN	480,726.44	5,682.00	-	486,408.44
34	COURT REC. PRESERVATION 51.708	187,441.50	1,785.00	-	189,226.50
36	ELECTIONS ADMIN FEES	15,855.35	4,944.00	-	20,799.35
38	SERIES 07 INTEREST & SINKING	727,831.00	81,777.25	-	811,696.85
40	SERIES 07 BOND PROJECT	1,683,545.60	19.66	-	1,683,565.26
42	SHERIFF FEDERAL DRUG FORFEITURE	596,385.95	7.62	-	596,393.57
43	COUNTY CLERK VITALS PRESERVATION	42,272.03	417.00	-	42,723.03
45	ELLIS CO COMM CORRECTIONS	25,105.89	4,220.53	12,495.81	16,830.61
46	SHERIFF SEIZURE FUND	178,363.91	0.04	-	178,363.95
47	SHERIFF DRUG FORFEITURE	387,087.94	5.73	-	387,093.67
48	DISTRICT ATTY DRUG SEIZ	513,469.34	8.61	-	513,477.95
50	CIVIL SUPERVISION FEES	253,681.24	2,609.07	5,393.68	250,896.63
53	COURT FACILITY FEES	144,836.80	4,039.60	-	150,056.40
55	OPIOID SETTLEMENT	99,220.44	19.65	-	99,240.09
56	CONSTABLE PCT #2 FORFEITURE	1,486.05	2.95	-	1,489.00
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	66,091.89	604.33	-	66,821.22
63	AMERICAN RESCUE PLAN	21,318,803.22	25.54	67,141.83	21,251,686.93
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	78,233.01	86,750.54	26,030.50	138,953.05
68	VEHICLE REPLACEMENT FUND	2,219,690.00	-	33,834.00	2,185,856.00
71	TREASURERS HELD PROPERTY	1,430.54	2.83	-	1,433.37
72	ELLIS COUNTY LEVEE #2	356,318.43	598.39	-	356,916.82
73	ELLIS COUNTY LEVEE #3	419,499.57	253.06	-	419,752.63
74	ELLIS COUNTY LEVEE #4	8,447.43	16.73	-	8,464.16
75	JUVENILE PROBATION FEES	82,378.00	390.00	-	82,768.00
91	UNCLAIMED PROPERTY	2,775.00	-	-	2,775.00
125	CONSTABLE PCT 1 LEOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LEOSE FUNDS	81,712.69	16.19	-	81,728.88
127	CONSTABLE PCT 3 LEOSE FUNDS	41,012.10	6.50	-	41,018.60
128	CONSTABLE PCT 4 LEOSE FUNDS	2,043.94	897.77	-	2,941.71
129	SHERIFF LEOSE FUNDS	1,203.82	-	-	1,203.82
130	DISTRICT ATTY LEOSE FUNDS	1,580.66	-	-	1,580.66
131	LANGUAGE ACCESS FUND	12,531.43	14,968.46	-	27,499.89
		<b>154,267,615.97</b>	<b>4,822,119.28</b>	<b>5,847,739.90</b>	<b>153,402,929.93</b>

# 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 2<sup>nd</sup> 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: 3.13.2024 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 February 2024 cash audit reports.

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# Ellis County Auditor's Office

Open  
County Auditor

Staci Parr, CGFO  
First Assistant Auditor

**Finance**

Tana Young  
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: March 12, 2024

To: Ellis County Departments  
Constable Precinct #1  
Constable Precinct #2  
Constable Precinct #3  
Constable Precinct #4  
Community Supervision  
County Clerk  
County & District Attorney  
Department of Development  
District Clerk  
Elections  
Engineering

Fire Marshal  
Indigent Health  
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  
Tax Office  
Treasurer

From: Barbara Anglen  
Assistant Auditor - Internal Audit Lead

Re: Audit of Cash Receipt Deposits

For the month of February 2024, 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.



# Ellis County Auditor's Office

## 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.

## 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.

## Community Supervision and Corrections Department (CSCD)

- ✓ 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 in accordance with current procedures.

## County Clerk

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

## Department of Development

- ✓ 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

## District Clerk

- ✓ 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.

## 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.

## Engineering

- ✓ 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.

## Fire Marshal

- ✓ 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.

## Indigent Health

- ✓ 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 in accordance with current procedures.

## 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.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## 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.
- ✓ 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.
- ✓ Two (2) voided receipts were noted, they were reissued the same day.
- ✓ 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.
- ✓ No voided receipts were noted.
- ✓ 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 more than 5 days after the earliest receipt.  
On 2.20.2024, receipt R2024-00454 for \$406.00 had a delay of 7 days.

## 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.
- ✓ Two (2) voided receipts were noted; they were reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## 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.

## Tax Office

- ✓ Treasurer's Deposit Report balanced with the total amount of listed cash receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ⊙ Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.
  - On 2.9.2024, receipt R2024-00364 for \$52,998.54 had a delay of 10 days.
  - On 2.23.2024, receipt R2024-00484 for \$43,441.10 had a delay of 14 days.

## Treasurer

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

Except for offices that have deposits that were made more than 5 days after the earliest receipt, 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.

Barbara Anglen  
Assistant Auditor – Internal Audit Lead

# COMMISSIONERS COURT AGENDA REQUEST A.8

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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

**Please fill out this form completely:**

DATE: 03/13/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Staci Parr

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Auditors Office

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 03/19/2024

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

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

Request for approval to disburse property tax refunds in the amount of \$119,000.21 by the Ellis County Tax Collector.



# ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



**Richard Rozler**  
Ellis County Tax Assessor/Collector

P.O. Drawer 188  
Waxahatchie, TX 75168-0188  
(972) 825-5150  
Fax (972) 825-5151  
E-Mail: Richard.rozler@co.ellis.tx.us

March 13, 2024

## Request for Approval of March 19, 2024 Commissioner's Court

Refund to be issued	Account #	Refund Amount
✓ Corelogic Tax Services LLC	✓ 164582	✓ \$4,724.28
✓ Corelogic	✓ 195547	✓ \$5,085.36
✓ Corelogic Tax Services LLC	✓ 222580	✓ \$2,621.54
✓ Corelogic Tax Services LLC	✓ 224567	✓ \$4,744.99
✓ Corelogic Tax Services LLC	✓ 226715	✓ \$2,958.22
✓ Corelogic Tax Services LLC	✓ 228733	✓ \$3,104.11
✓ Corelogic Tax Services LLC	✓ 231588	✓ \$2,593.64
✓ Corelogic Tax Services LLC	233457 ✓	✓ \$4,900.02
✓ Corelogic Tax Services LLC	✓ 234322	✓ \$3,500.00
Brenda J Mcconnell ✓	234265 ✓	\$3,223.54 ✓
Corelogic ✓	✓ 235501	✓ \$8,957.51
✓ Colonial Savings	✓ 238373	✓ \$4,453.30
Ventas, Inc. ✓	✓ 239987	✓ \$13,462.70
Corelogic ✓	✓ 266642	✓ \$4,600.00
Corelogic Tax Services LLC ✓	272932 ✓	\$4,802.27 ✓
Corelogic Tax Services LLC ✓	✓ 280659	✓ \$3,528.38
Corelogic Tax Services LLC ✓	280716 ✓	\$6,867.28 ✓
Corelogic Tax Services LLC ✓	✓ 281164	✓ \$3,016.58
Corelogic ✓	✓ 287162	✓ \$5,326.61
Corelogic ✓	288748 ✓	✓ \$4,275.38
Corelogic Refunds Dept ✓	✓ 288768	✓ \$6,846.26
DRH Inc. Controlled Disb ✓	290680	✓ \$15,408.24
	290630 ✓	

Total Refunds: \$119,000.21

Rachel Conte Administrator - Property Tax

\_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Commission Ponder, Pct. 3

\_\_\_\_\_  
Commissioner Stinson, Pct 1

\_\_\_\_\_  
Commissioner Butler, Pct. 4

\_\_\_\_\_  
Commissioner Grayson, Pct 2



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2024

191

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/03/2024  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 164582	
Legal Description of the Property LOT 1 BLK 4 DUNLAP .35 AC  301 VENICE DR 76651	
OWNER: JEFFORDS COBY L & SHALON	

2023 OVERAGE AMOUNT \$4,724.28

70: ELLIS COUNTY, 170: LTRD, 207: ITALY ISD, 345: CITY OF ITALY, 501: EC ESD #3 ITA

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Name: CORELOGIC TAX SERVICES LLC			
	Address: PO BOX 9202			
	City, State, Zip: COPPELL TEXAS 75019			
	Daytime Phone No.: 817-899-2106		E-Mail Address: shenshweha@corelogic.com	
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by	Amount Paid	Date Paid	Account No.
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
Abhishek		03/07/2024		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 02/23/2024  
 Deposit No.: 2023CORE0001

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 195547	
Legal Description of the Property 386 J A GOANA 12.614 ACRES 5608 FM 66 76064	
OWNER: GANSKE MARK A	

**2023 OVERAGE AMOUNT \$5,085.36**

70: ELLIS COUNTY, 170: LTRD, 215: MAYPEARL ISD, 504: EC ESD #1 MAY

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to			
	Name: CoreLogic			
	Address: PO Box 9202			
	City, State, Zip: Coppell, TX 75019			
Daytime Phone No.: 817-699-3790		E-Mail Address: candrews@corelogic.com		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	CoreLogic	TAR 4343	12-28-23	\$11,155.57
	TOTAL AMOUNT PAID (sum of the above amounts)			\$11,155.57
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
	Eugene H. Andrews		2-29-24	
<b>TAX OFFICE USE ONLY:</b> <input type="checkbox"/> Approved <input type="checkbox"/> Denied    By: _____    Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 18 2024 79

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/03/2024  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 222580	
Legal Description of the Property 4 D VALLEY VIEW ESTS 0.476 ACRES 6220 PARK VIEW DR 76065	
OWNER: MCLEOD HILLARY & JUSTIN	

2023 OVERAGE AMOUNT \$2,621.54

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be issued to?			
	Name: CORELOGIC TAX SERVICES LLC			
	Address: PO BOX 9202			
	City, State, Zip: COPPELL TX 75019			
Daytime Phone No.: 817-689-2106		E-Mail Address: KIRAM@CORELOGIC.COM		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Ramkishore</i>		DATE 03/07/2024	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 18 2024 90

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/03/2024  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 224567	
Legal Description of the Property LOT 12 BLK C SPRINGFIELD FARMS 1.197 AC 309 SPRINGFIELD LN 75165	
OWNER: MORROW MARCUS & MONYA	

**2023 OVERAGE AMOUNT \$4,744.99**

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 372: CITY OF RED OAK

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: CORELOGIC TAX SERVICES LLC		
	Address: PO BOX 9202		
	City, State, Zip: COPPELL TX 75019		
	Daytime Phone No.: 817-699-2106	E-Mail Address: KIRAM@CORELOGIC.COM	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	TOTAL AMOUNT PAID (sum of the above amounts)		
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.	
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)		
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Ramkishora</i>		DATE 01/07/2024
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____			

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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

324

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/03/2024

Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 226715	
Legal Description of the Property LOT 7 BLK G FOX HOLLOW ESTS EAST PH I 2277 AC	
210 RED WOLF LN 75154	
OWNFR: BROWN SHARON	

2023 OVERAGE AMOUNT \$2,958.22

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 372: CITY OF RED OAK

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: CORELOGIC TAX SERVICES LLC			
	Address: PO BOX 9202			
	City, State, Zip: COPPELL TEXAS 75019			
	Daytime Phone No.: 817-699-2106		E-Mail Address: shenshwetha@corelogic.com	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment No.	Amount	Date	Payment Method
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Abhishek</i>		DATE 03/08/2024	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

325 Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/03/2024  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 228733	
Legal Description of the Property LOT 20 BLK A WALKERS RUN - REV .359 AC 1000 ROYSE RIDGE RD 75119	
OWNER: LASTER BRUCE & LISA	

2023 OVERAGE AMOUNT \$3,104.11

70: ELLIS COUNTY, 170: LTRD, 203: ENNIS ISD, 325: CITY OF ENNIS

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Name: CORELOGIC TAX SERVICES LLC			
	Address: PO BOX 9202			
	City, State, Zip: COPPELL TEXAS 75019			
	Daytime Phone No.: 817-899-2108		E-Mail Address: shenshwetha@corelogic.com	
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment Method	Amount	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Abhishek</i>			DATE 03/08/2024
<b>TAX OFFICE USE ONLY:</b> <input type="checkbox"/> Approved <input type="checkbox"/> Denied    By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 18 2024 *202*

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/03/2024  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 231588	
Legal Description of the Property LOT 3 BLK D MIDLOTHIAN MEADOWS V .173 AC 1510 MELANIE TRL 76065	
OWNER: BLANTON NICHOLAS	

2023 OVERAGE AMOUNT \$2,593.64

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Where should the refund be issued to:	
	Name: CORELOGIC TAX SERVICES LLC	
	Address: PO BOX 9202	
	City, State, Zip: COPPELL TX 75019	
Daytime Phone No.: 817-699-2106		E-Mail Address: KIRAM@CORELOGIC.COM
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment Method	Amount Paid
	TOTAL AMOUNT PAID (sum of the above amounts)	
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Reason for Refund (check all that apply):	
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.	
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.	
This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )	
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Rambhoshore</i>	DATE 03/07/2024

TAX OFFICE USE ONLY:  Approved  Denied By: \_\_\_\_\_ Date: \_\_\_\_\_

This application must be completed, signed, and submitted with supporting documentation to be valid.





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 18 2024 219

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/03/2024  
 Deposit No.:

**CORELOGIC**  
 3081 HACKBERRY  
 IRVING, TX 75063

Account Number 233457	
Legal Description of the Property LOT 12 BLK 3 SPRING CREEK ESTS PH ONE 0.2761 AC	
2618 SANDSTONE LN 76065	
OWNER: BOULAIS JUSTIN & SARAH	

2023 OVERAGE AMOUNT / \$4,900.02

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: CORELOGIC TAX SERVICES LLC			
	Address: PO BOX 9202			
	City, State, Zip: COPPELL TX 75019			
	Daytime Phone No.: 817-690-2106		E-Mail Address: KIRAM@CORELOGIC.COM	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
	<i>Ramkishore</i>			03/07/2024
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 18 2024 *225*

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/03/2024

Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 234322	
Legal Description of the Property 2 A GARZA 5.000 ACRES 818 LOG CABIN RD 75119	
OWNER: RAMIREZ CARLOS III & PATRICIA	

2023 OVERAGE AMOUNT \$3,500.00

70. ELLIS COUNTY, 170. LTRD, 203: ENNIS ISD

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: CORELOGIC TAX SERVICES LLC			
	Address: PO BOX 9202			
	City, State, Zip: COPPELL TX 75019			
	Daytime Phone No.: 817-699-2108		E-Mail Address: KIRAM@CORELOGIC.COM	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Amount Paid	Check No.	Check Date	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Ramkishore</i>		DATE 03/08/2024	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/31/2024  
 Deposit No.:

**MC CONNELL LUIN M SR & BRENDA J**  
 PO BOX 349  
 ITALY, TX 76651-0349

Account Number 234265	
Legal Description of the Property LOT 5A BLK 1 SOUTHSIDE .193 AC 209 ROSEMOND LN 76651	
OWN:R: MC CONNELL LUIN M SR & BRENDA J	

**2023 OVERAGE AMOUNT \$3,223.54**

70: ELLIS COUNTY, 170: LTRD, 207: ITALY ISD, 345: CITY OF ITALY, 501: EC RSD #3 ITA

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Name: <u>Brenda J Mc Connell</u>			
	Address: <u>PO Box 349</u>			
	City, State, Zip: <u>Italy, TX 76651</u>			
	Daytime Phone No.: <u>214-949-6304</u>		E-Mail Address: <u>msbechree71@aarril.com</u>	
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Cash	Debit	Account Paid
	<u>Brenda Mc Connell</u>	<u>3167</u>	<u>1/29/24</u>	<u>3,223.54</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			<u>Total CK amount 14,916.68</u>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
<u>Brenda Mc Connell</u>		<u>2/15/24</u>		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 02/27/2024  
 Deposit No.: 2022PAYC0001

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 235501	
Legal Description of the Property LOT 14A BLK 1 HIDDEN MEADOW 1.4 AC 421 HIDDEN MEADOW CIR 76065	
OWNER: PLATAS RAMON JR	

**2022 OVERAGE AMOUNT \$8,957.51**

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: CoreLogic			
	Address: PO Box 9202			
	City, State, Zip: Coppell, TX 75019			
Daytime Phone No.: 817-699-3790		E-Mail Address: eandrews@corelogic.com		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made to:	Check No.	Due Date:	Amount Paid
	CoreLogic	TAR 4343	12/28/23	12,146.75
	TOTAL AMOUNT PAID (sum of the above amounts)			12146.75
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
	Egan J. Andrews		2-29-24	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/05/2024  
 Deposit No.: LERETA230019

**COLONIAL SAVINGS FA**  
 2626 W FREEWAY BUILDING 8  
 FORT WORTH, TX 76102

Account Number 238373	
Legal Description of the Property 43 D SHILOH FOREST PH II 1.022 ACRES 6421 FUSSEN TRL 76065	
OWNER: HAWTHORNE CLINT & AMANDA	

**2023 OVERAGE AMOUNT \$4,453.30**

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ESD #2 MID

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: Colonial Savings			
	Address: 2570 W Freeway Drive City, State, Zip: Fort Worth, TX 76102			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.:	817-877-9032		E-Mail Address: Windale.Bafford@gcccolonial.com
	Colonial Savings	60148816	1/12/2024	\$10,445.49
	<b>TOTAL AMOUNT PAID (sum of the above amounts) \$1,650,065.16</b>			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			DATE
	SIGNATURE OF REQUESTOR (REQUIRED) Windale Bafford, Tax Specialist I			3/6/2024
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.



4393 Ennis MOB



**RICHARD ROZIER**  
Ellis County Tax Assessor - Collector  
P. O. DRAWER 188  
WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
Fax No.: 972-825-5151

Print Date: 02/01/2024  
Deposit No.:

**VENTAS INC**  
500 N HURSTBOURNE PKWY, STE 200  
LOUISVILLE, KY 40222

Account Number 239987	
Legal Description of the Property LOT SE PT 1 BLK 1 GRACE PARK ADDITION 3.569 AC	
2200 PHYSICIANS BLVD 75119	
OWNER: G & E HC REIT II ENNIS MOB LLC	

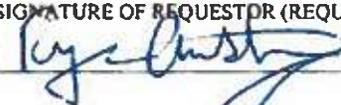
2023 OVERAGE AMOUNT \$13,462.70

70: ELLIS COUNTY, 170: LTRD, 203: ENNIS ISD, 325: CITY OF ENNIS

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Name: <u>Ventas, Inc.</u>			
	Address: <u>500 N. Hurstbourne Pkwy, Suite 200</u>			
	City, State, Zip: <u>Louisville, KY 40222</u>			
	Daytime Phone No.: <u>502-357-9382</u>		E-Mail Address: <u>PropertyTax@Ventas</u>	
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payer <u>Ventas, Inc</u>	Utility No. <u>82327509</u>	Date Paid <u>1/24/2024</u>	Amount Paid <u>86,161.28</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			<u>86,161.28</u>
	Reason for refund (check one or more): <input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.				
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) 		DATE <u>2/15/2024</u>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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This application must be completed, signed, and submitted with supporting documentation to be valid





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 02/29/2024  
 Deposit No.: 2023CORE0001

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 266642	
Legal Description of the Property LOT 1 BLK 4 LEGACY ESTATES PH 1 1.03 AC 211 LEGACY ESTATES DR 75167	
OWNER: FRANCIS PEGGY & HENRY	

2023 OVERAGE AMOUNT \$4,600.00

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: FC ESD #2 MID

Dear Taxpayer:

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**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be payable to:			
	Name: CoreLogic			
	Address: PO Box 9202			
	City, State, Zip: Coppell, TX 75019			
Daytime Phone No.: 817-699-3790		E-Mail Address: eandrews@corelogic.com		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	CoreLogic	TAR 4343	12-28-23	\$6287.29
	TOTAL AMOUNT PAID (sum of the above amounts)			\$6287.29
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
	Egan J. Anderson		2-29-24	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 18 2024

100

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/03/2024  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 272932	
Legal Description of the Property LOT 11 BLK 5 HAWKINS MEADOWS PH 1 .17 AC 2617 FLAT BUSH AVE 76065	
OWNER: CUNNINGHAM PHILOMENA	

2023 OVERAGE AMOUNT \$4,802.27

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Name: CORELOGIC TAX SERVICES LLC	
	Address: PO BOX 8202	
	City, State, Zip: COPPELL TX 76019	
	Daytime Phone No.: 817-898-2108	E-Mail Address: KIRAM@CORELOGIC.COM
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	TOTAL AMOUNT PAID (sum of the above amounts)	
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.	
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.	
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):	
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )	
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Ramkishore</i>	DATE 03/07/2024
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____		

This application must be completed, signed, and submitted with supporting documentation to be valid.





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

343 Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/03/2024  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 280659	
Legal Description of the Property LOT 10 BLK K PRAIRIE RIDGE PH 1 0.1602 AC 6738 ASTER DR 76084	
OWNER: THOMAS SASHA Y	

2023 OVERAGE AMOUNT \$3,528.38

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ESD #2 MID, 801: FRESH WATER DISTRICT # 1

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: CORELOGIC TAX SERVICES LLC	
	Address: PO BOX 9202	
	City, State, Zip: COPPELL TEXAS 75019	
	Daytime Phone No.: 817-698-2106	E-Mail Address: shenshwetha@corelogic.com
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	TOTAL AMOUNT PAID (sum of the above amounts)	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.	
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.	
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):	
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )	
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Abhishek</i>	DATE 03/08/2024
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____		

This application must be completed, signed, and submitted with supporting documentation to be valid.





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

357

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/03/2024  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 280716	
Legal Description of the Property LOT 1 BLK M PRAIRIE RIDGE PH 1 0.1922 AC 6941 ASTER DR 76084	
OWNER: LEWIS SEAN C & TANESHIA	

2023 OVERAGE AMOUNT \$6,867.28

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ESD #2 MID, 801: FRESH WATER DISTRICT # 1

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name: CORELOGIC TAX SERVICES LLC			
	Address: PO BOX 9202			
	City, State, Zip: COPPELL TEXAS 75019			
	Daytime Phone No.: 817-699-2106		E-Mail Address: shenshwelha@corelogic.com	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Amount Paid	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Abhishek</i>		DATE 03/08/2024	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/03/2024  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 281164	
Legal Description of the Property LOT 6 BLK K COVENTRY CROSSING PH 2 4375 AC 401 DALROY DR 76065	
OWNER: KELLY LAFAYETTE & CALEISHA S	

2023 OVERAGE AMOUNT \$3,016.58

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: CORELOGIC TAX SERVICES LLC	
	Address: PO BOX 9202	
	City, State, Zip: COPPELL TEXAS 75019	
	Daytime Phone No.: 817-899-2106	E-Mail Address: shenshwetha@corelogic.com
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	TOTAL AMOUNT PAID (sum of the above amounts)	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.	
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.	
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):	
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )	
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Abhishek</i>	DATE 03/08/2024
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____		

This application must be completed, signed, and submitted with supporting documentation to be valid.





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 02/13/2024  
 Deposit No.: 2023CORE0001

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 287162	 287162
Legal Description of the Property LOT 5 BLK V PRAIRIE RIDGE PH 3 0.2581 AC 3902 SWITCHGRASS GR 76084	
OWNER: NAVARRO JACOB S	

**2023 OVERAGE AMOUNT \$5,326.61**

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ESD #2 MID, 801: FRESH WATER DISTRICT # 1

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: CoreLogic			
	Address: PO Box 9202			
	City, State, Zip: Coppell, TX 75019			
Daytime Phone No.: 817-699-3790		E-Mail Address: <a href="mailto:randrews@corelogic.com">randrews@corelogic.com</a>		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	CoreLogic Tax Svcs	TAR 4343	12-28-23	\$5326.61
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			<b>\$5326.61</b>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input checked="" type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
	Egan J. Anderson		2-13-24	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.

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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 02/22/2024  
 Deposit No.: 2023CORE0001

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 288748	
Legal Description of the Property LOT 73 BLK I GREENWAY TRAILS PH 5 0.1867 AC	
10758 CHERRY TREE WAY 76050	
OWNER: LANCASTER ALLIE & DAVID L	

**2023 OVERAGE AMOUNT \$4,275.38**

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Name: CoreLogic			
	Address: PO Box 9202			
	City, State, Zip: Coppell, TX 75019			
	Daytime Phone No.: 817-699-3790		E-Mail Address: eandrews@corelogic.com	
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Time Paid	Amount Paid
	CoreLogic	TAR 4343	12-28-23	\$4275.38
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			<b>\$4275.38</b>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input checked="" type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
Egm of Andrews		2-29-2024		
<b>TAX OFFICE USE ONLY:</b> <input type="checkbox"/> Approved <input type="checkbox"/> Denied    By: _____    Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid

2021050001	2021003	24374	5500226	63	154631000	54832	63	63742	2434125085002
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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/06/2024  
 Deposit No.: 2023CORE0001

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 288768	
Legal Description of the Property LOT 10 BLK 2 BUFFALO RIDGE PH VI 0.2066 AC	
232 FRIO DR 75167	
OWNER: MULLINS WILMA	

2023 OVERAGE AMOUNT \$6,846.26

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: <b>CoreLogic, Refunds Dept</b>			
	Address: <b>3001 Hackberry Rd</b>			
	City, State, Zip: <b>Irving, TX 75063</b>		Daytime Phone No.: <b>817-698-9151</b>	
	E-Mail Address: <b>hbadshaanjalath@corelogic.com</b>			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payee	NA	Date Paid	Amount Paid
	Corelogic	NA	12/31/2023	10,147.44
	Homeowner	NA	01/30/24	3,301.18
	TOTAL AMOUNT PAID (sum of the above amounts)			<b>\$13,448.62</b>
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. ✓			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>pnagarajnaik</i>		DATE <b>03/06/2023</b>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/31/2024  
 Deposit No.:

**DRH INC CONTROLLED DISB**  
 1341 HORTON CIRCLE  
 ARLINGTON, TX 76011

Account Number 290630	
Legal Description of the Property 824 MASON PHELPS 34.9 ACRES  FM 983 75125	
OWNER: DR HORTON TEXAS LTD	

2023 OVERAGE AMOUNT \$15,408.24

70: ELLIS COUNTY, 170: LTRD, 205: FERRIS ISD, 423: EC MUD No1B, 506: EC ESD #5 FER

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

**APPLICATION FOR PROPERTY TAX REFUND**

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to			
	Name: DRH Inc. Controlled Disb			
	Address: 1341 Horton Circle			
	City, State, Zip: Arlington, Texas 76011			
Daytime Phone No.: 469-929-2801		E-Mail Address: Ricowan@drhorton.com		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment Method	Check No.	Date Paid	Amount Paid
	check	1831664	01/26/24	22,977.47
	TOTAL AMOUNT PAID (sum of the above amounts)			22,977.47
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
		01-23-2024		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.

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# 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 2<sup>nd</sup> 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: 03/12/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Hon. Chris Macon

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

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 03/19/2024

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

**\*\*Consent Agenda - - Fianancial\*\***  
Acceptance of Justice of the Peace Pct #1 monthly report for (February/2024)  
pursuant to Texas Local Government Code 114.044

# COMMISSIONERS COURT AGENDA REQUEST

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 2<sup>nd</sup> 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: 03/12/2024 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: 03/19/2024

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: 03/12/2024  
 From Account: 001-0510  
 To Account:  
 Run Date: 03/12/2024  
 User: JGUZMAN  
 Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
001-0510-505010 : SALARY - JUSTICE OF THE PEACE #1	83,657.00	83,657.00	3,217.58	38,495.57	0.00	0.00	45,161.43	53.98%	45,161.43	53.98%
001-0510-505020 : SALARIES - FULL TIME	192,899.00	192,899.00	7,419.26	87,407.51	0.00	0.00	105,491.49	54.69%	105,491.49	54.69%
001-0510-505050 : LONGEVITY	2,145.00	2,145.00	0.00	850.00	0.00	0.00	1,295.00	60.37%	1,295.00	60.37%
001-0510-505500 : EMPLOYEE INSURANCE	68,039.00	68,039.00	2,834.94	31,184.34	0.00	0.00	36,854.66	54.17%	36,854.66	54.17%
001-0510-505530 : SOCIAL SECURITY	21,321.00	21,321.00	763.98	9,521.05	0.00	0.00	11,799.95	55.34%	11,799.95	55.34%
001-0510-505540 : RETIREMENT	31,521.00	31,521.00	1,203.02	14,886.20	0.00	0.00	16,634.80	52.77%	16,634.80	52.77%
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	4,166.65	0.00	0.00	5,833.35	58.33%	5,833.35	58.33%
001-0510-507030 : TELEPHONE	3,000.00	3,000.00	0.00	699.76	0.00	0.00	2,300.24	76.68%	2,300.24	76.68%
001-0510-508010 : SUPPLIES	4,250.00	4,250.00	0.00	671.27	0.00	0.00	3,578.73	84.20%	3,578.73	84.20%
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	300.40	0.00	0.00	3,699.60	92.49%	3,699.60	92.49%
001-0510-508060 : OFFICIAL BOND/DUES	850.00	850.00	0.00	170.00	0.00	0.00	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	510.00	0.00	0.00	3,490.00	87.25%	3,490.00	87.25%
001-0510-508680 : CONTRACT SERVICES	5,500.00	5,500.00	0.00	1,302.78	0.00	0.00	4,197.22	76.31%	4,197.22	76.31%
001-0510-508740 : DOCKET BOOKS/PRINTING	1,500.00	1,500.00	0.00	245.75	0.00	0.00	1,254.25	83.62%	1,254.25	83.62%
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%
	<b>440,882.00</b>	<b>440,882.00</b>	<b>15,438.78</b>	<b>190,411.28</b>	<b>0.00</b>	<b>0.00</b>	<b>250,470.72</b>	<b>56.81%</b>	<b>250,470.72</b>	<b>56.81%</b>

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 03/04/2024.



JUSTICE OF THE PEACE, PRECINCT 1

by   
CLERK

FEEES COLLECTED	
Credit Cards	# 15,815.10
Cash Collected	9,079.60
Checks, Money Orders	13,402.60
TOTAL	# 38,297.30
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	_____

**MONTHLY DAILY FINANCIAL REPORT**  
**JUSTICE OF THE PEACE PCT. 1**  
**ELLIS**  
**02/01/2024 to 02/29/2024**

**SUMMARY PAGE**

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	570.00	10.00	001-0000-201300
30% LINEBARGER FEE	2,476.92	986.03	001-0000-202750
SCCF	2,394.00	42.00	001-0000-270000
Consolidated Court Cost - \$62	4,890.48	868.00	001-0000-280100
OMNI-DPS	465.00	380.00	001-0000-280120
JSF	100.00	80.00	001-0000-280160
State Traffic Fine - \$50	1,843.94	200.00	001-0000-280200
STF	240.00	60.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.60	0.10	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	14.00	12.00	001-0000-280300
TIME PAY-STATE	225.00	175.00	001-0000-280340
AFDPS	330.00	80.00	001-0000-280380
SEATBELT 50%	64.00	32.00	001-0000-290300
AFSO	99.39	25.00	001-0330-406580
OMNI DTO 2020	147.75	60.00	001-0510-200200
DEFERRED FINE	1,438.00	0.00	001-0510-400165
Trans Fine - \$3	137.64	33.00	001-0510-400180
OMNI CO 2020	98.50	40.00	001-0510-400200
FINE	11,259.95	4,262.65	001-0510-400410
TIME PAYMENT FEE 2020	234.38	45.00	001-0510-400600
TRANS. FEE	22.00	16.00	001-0510-400800
TAF	70.00	20.00	001-0510-400970
P&WL	82.45	0.00	001-0510-403750
DEFENSIVE DRIVING SCHOOL	60.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	140.00	0.00	001-0510-409635
JCSF	2,850.00	50.00	001-0510-471000
AFCO1	5.00	0.00	001-0611-400140
CONSTABLE PCT 1	6,520.00	0.00	001-0611-400150
CONSTABLE PRECINCT 2	0.00	0.00	001-0612-400150
Justice Court Tech - \$4	351.51	84.00	015-0915-400810
Court Jury Fund - \$0.10	7.89	1.40	017-0917-400810
Courthouse Security Fund - \$4.90	422.50	96.60	033-0933-406210
TPDF \$5	394.40	70.00	061-0961-400810
LGAF	342.00	6.00	131-0131-407510
	<b>\$38,297.30</b>	<b>\$7,734.78</b>	

RCPT# 106352 02/01/2024 11:16am \$54.00 GHOUSTON  
CASE # DC240065A 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# 106353 02/01/2024 11:22am \$54.00 GHOUSTON  
CASE # DC240066A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VALENZUELA

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# 106354 02/01/2024 11:29am \$54.00 GHOUSTON  
CASE # DC240067A NAME: ONEMAIN FINANCIAL GROUP, LLC, AS SERVICER FOR ("AS

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# 106355 02/01/2024 01:03pm \$202.48 GHOUSTON  
CASE # 20T6174A NAME: DUGAN, BRITANY NICOLE TICKET # TX5V4H0KAIJO BALANCE: 0.00

Time Served - \$202.48 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 49.75 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 46.73

RCPT# 106356 02/01/2024 01:04pm \$817.70 GHOUSTON  
CASE # 20T6173A NAME: DUGAN, BRITANY NICOLE TICKET # TX5V4H0KAIJO BALANCE: 0.00

Time Served - \$817.70 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 470.00 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 188.70

RCPT# 106357 02/01/2024 01:21pm \$144.00 YMORALES  
CASE # LT240033A NAME: SPYGLASS OF ENNIS APARTMENTS, vs. HOPKINS, TRACY

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# 106358 02/01/2024 01:50pm \$234.00 LHERNANDEZ  
CASE # LT240034A NAME: PATAK, ADELL vs. CASTILLO, ROLAND

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

RCPT# 106359 02/02/2024 08:58am \$144.00 GHOUSTON  
CASE # LT240035A NAME: ENVIRONMENTAL US RESOURCES, LLC, vs. HAAS, JOSEPH

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		

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RCPT# 106360 02/02/2024 09:25am \$234.00 LHERNANDEZ  
CASE # LT240036A NAME: CAROLYN & MIKE PALMER, vs. MARTIN,TOMAS

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

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RCPT# 106361 02/02/2024 10:47am \$54.00 GHOUSTON  
CASE # DC240068A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HICKMAN,EM

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

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RCPT# 106362 02/02/2024 10:51am \$234.00 YMORALES  
CASE # LT240037A NAME: CAMILLO PROPERTIES, LTD, vs. PITTMAN, RONNIE

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

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RCPT# 106363 02/02/2024 10:53am \$54.00 GHOUSTON  
CASE # DC240069A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GUINYARD,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

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RCPT# 106364 02/05/2024 09:09am \$269.10 LHERNANDEZ  
CASE # 20T5600A NAME: BOSARGE, BRANDYN LAYNE TICKET # TX5T7A0TWTL BALANCE: 0.00

Credit Card	-	\$269.10	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		62.10		

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RCPT# 106365 02/05/2024 09:11am \$817.70 LHERNANDEZ  
CASE # 21T7361A NAME: FIERRO, LEANDRO LOPEZ TICKET # 044626 BALANCE: 0.00

Credit Card	-	\$817.70	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		470.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		188.70		

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RCPT# 106366 02/05/2024 10:52am \$144.00 LHERNANDEZ  
CASE # LT240038A NAME: ROAD RUNNER SALES LLC, vs. EASTMAN, BRYAN

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# 106367 02/05/2024 11:11am \$54.00 GHOUSTON  
CASE # DC240070A 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# 106368 02/05/2024 11:23am \$54.00 YMORALES  
CASE # SC240006A NAME: SALMON,NANCY JANE vs. DIAZ (DIAZ UPHOLSTERY),MARTI

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

RCPT# 106369 02/05/2024 11:17am \$54.00 GHOUSTON  
CASE # DC240071A 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# 106370 02/05/2024 11:27am \$399.10 GHOUSTON  
CASE # 21T7362A NAME: FIERRO,LEANDRO LOPEZ TICKET # 047375 BALANCE: 0.00

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

RCPT# 106371 02/05/2024 11:39am \$54.00 GHOUSTON  
CASE # DC240072A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TORRES,ADA

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# 106372 02/05/2024 01:17pm \$54.00 GHOUSTON  
CASE # DC240073A NAME: CAPITAL ONE, N.A., vs. BROWN,QUENTIN

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# 106373 02/05/2024 01:22pm \$54.00 GHOUSTON  
CASE # DC240074A NAME: CITIBANK, N.A., vs. MACEDO,HECTOR 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# 106374 02/06/2024 08:17am \$204.00 JGUZMAN  
CASE # 23T1079A NAME: NORRIS,CODY TAYLOR TICKET # TXC231467396 BALANCE: 0.00

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

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RCPT# 106375      02/06/2024      08:17am      \$159.00      JGUZMAN  
CASE # 23T1080A      NAME: NORRIS,CODY TAYLOR      TICKET # TXC231467396      BALANCE: 0.00

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

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RCPT# 106376      02/06/2024      08:18am      \$20.00      JGUZMAN  
CASE # 23T1080A      NAME: NORRIS,CODY TAYLOR      TICKET # TXC231467396      BALANCE: 0.00

Cash                    -      \$20.00      MONETARY  
DISMISSAL FINE 20.00            20.00

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RCPT# 106377      02/06/2024      09:19am      \$282.00      LHERNANDEZ  
CASE # 23T1092A      NAME: PRAH,KOJO AACHT      TICKET # TXC231461131      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 2019 \$5                    5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10          0.10  
FINE                            148.00

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RCPT# 106378      02/06/2024      09:21am      \$229.00      LHERNANDEZ  
CASE # 23T1093A      NAME: PRAH,KOJO AACHT      TICKET # TXC231461131      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

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RCPT# 106379      02/06/2024      09:24am      \$369.00      LHERNANDEZ  
CASE # 24T0032A      NAME: FLORES CARLIN,FRANCISCO J      TICKET # 58827      BALANCE: 0.00

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

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RCPT# 106380      02/06/2024      09:27am      \$369.00      LHERNANDEZ  
CASE # 24T0031A      NAME: MOORE,ASHTON RAY-MON      TICKET # 58874      BALANCE: 0.00

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

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RCPT# 106381      02/06/2024      09:30am      \$380.00      LHERNANDEZ  
CASE # 24T0116A      NAME: KHALOUSI,YOUSEF      TICKET # TXC241524160      BALANCE: 0.00

Credit Card           -      \$380.00      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                            246.00

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RCPT# 106382 02/06/2024 09:58am \$368.70 LHERNANDEZ  
CASE # 21T7565A NAME: SMITH,ALAYSIA TICKET # 046903 BALANCE: 0.00

Credit Card	-	\$368.70	MONETARY		
AFSO		3.12	State Traffic Fine - \$50		31.25
Consolidated Court Cost -		38.75	Trans Fine - \$3		1.88
Courthouse Security Fund		3.06	TPDF 2019 \$5		3.13
Justice Court Tech - \$4		2.50	Court Jury Fund - \$0.10		0.06
FINE		200.00	TIME PAYMENT FEE 2020		9.38
OMNI CO 2020		2.50	OMNI DTO 2020		3.75
30% LINEBARGER FEE		67.32	TRANS. FEE		2.00

RCPT# 106383 02/06/2024 11:03am \$213.00 YMORALES  
CASE # 24T0026A NAME: FUTRAL,HAYDEN LEE TICKET # TXC231476277 BALANCE: 0.00

Cash	-	\$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
DEFERRED FINE		79.00			

RCPT# 106384 02/06/2024 11:22am \$61.00 JGUZMAN  
CASE # DC240075A NAME: AXIOM ACQUISITION VENTURES, LLC, vs. JPMORGAN CHAS

Check	-	\$61.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
Transaction Admin		7.00			

RCPT# 106385 02/06/2024 11:23am \$54.00 GHOUSTON  
CASE # DC240076A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY 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# 106386 02/06/2024 12:33pm \$144.00 GHOUSTON  
CASE # 24T0023A NAME: STEWART,JAKEJO ALANA TICKET # TXC231438135 BALANCE: 150.00

Money Order	-	\$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# 106387 02/06/2024 12:52pm \$182.00 YMORALES  
CASE # 24T0035A NAME: YANEZ,JESUS TICKET # 58870 BALANCE: 0.00

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

RCPT# 106388 02/06/2024 01:30pm \$30.00 YMORALES  
CASE # 22T0213A NAME: HILL,QUINTAVIAN JAMARCUS TICKET # TX67XA0KVW5G BALANCE: 789.70

Check	-	\$30.00	MONETARY		
FINE		20.00	OMNI CO 2020		4.00
OMNI DTO 2020		6.00			

RCPT# 106389 02/06/2024 02:36pm \$334.00 YMORALES  
CASE # 24T0137A NAME: ARREOLA,BRENDA TICKET # TXC241535364 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 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00			

RCPT# 106390      02/06/2024      02:36pm      \$182.00      YMORALES  
CASE # 24T0136A      NAME: ARREOLA, BRENDA      TICKET # TXC241535364      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# 106391      02/07/2024      09:19am      \$234.00      LHERNANDEZ  
CASE # 23T0055A      NAME: MCDADE, MICAH DOLORES      TICKET # TX6HDF0HWNEP      BALANCE: 0.00

Credit Card	-	\$234.00	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		100.00			

RCPT# 106392      02/07/2024      09:22am      \$211.00      LHERNANDEZ  
CASE # 18T2476A      NAME: MORENO, LORENA DELCARMEN      TICKET # 708705      BALANCE: 0.00

Credit Card	-	\$211.00	MONETARY		
AFDPS		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTech		4.00
STF		30.00	T.F.C		3.00
SEATBELT 50%		32.00	JSP		6.00
Indigent Defense Fund		2.00	FINE		32.00
30% LINEBARGER FEE		36.00	TIME PAY-STATE		25.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-COUNTY		4.00			

RCPT# 106393      02/07/2024      09:26am      \$150.00      LHERNANDEZ  
CASE # 23T1063A      NAME: SAVAGE, STANLEY PRICE      TICKET # TXC231121801      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
DEFERRED FINE		16.00			

RCPT# 106394      02/07/2024      10:32am      \$54.00      GHOUSTON  
CASE # DC240077A      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. KEMP, SIMS

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# 106395      02/07/2024      12:17pm      \$144.00      GHOUSTON  
CASE # LT240040A      NAME: CAMILLO PROPERTIES, LTD AS AGENT FOR CAMILLO PROPE

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# 106396 02/07/2024 12:25pm \$234.00 GHOUSTON  
CASE # LT240041A NAME: CAMILLO PROPERTIES, LTD, vs. OSBORN,GAGE ELTON

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# 106397 02/07/2024 01:10pm \$307.00 LHERNANDEZ  
CASE # 23T1091A NAME: HOLSINGER,NILES WILLIAM TICKET # TXC231461130 BALANCE: 0.00

Money Order - \$307.00 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 173.00

RCPT# 106398 02/07/2024 01:27pm \$129.00 YMORALES  
CASE # 23T1019A NAME: WILSON,ORLANDO DUANE TICKET # TXC231336090 BALANCE: 0.00

Dismissal - \$129.00 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 48.00

RCPT# 106399 02/07/2024 01:28pm \$182.00 GHOUSTON  
CASE # LT240015A NAME: GRACE TOWNHOMES, vs. GREENWOOD,JYZHARNAE

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

RCPT# 106400 02/07/2024 01:31pm \$182.00 GHOUSTON  
CASE # LT240016A NAME: GRACE TOWNHOMES, vs. SACHARKO,MISTTY

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

RCPT# 106401 02/07/2024 01:35pm \$604.00 YMORALES  
CASE # 23T0057A NAME: POLK,ANTHONY JAMES TICKET # TX6HDD0HAL3W BALANCE: 0.00

Dismissal - \$604.00 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 470.00

RCPT# 106402 02/07/2024 01:40pm \$581.00 YMORALES  
CASE # 24T0043A NAME: TANGO,NICOLE 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# 106403 02/07/2024 01:54pm \$282.00 YMORALES  
CASE # 23T1049A NAME: MATUTE,CARLOS ALFREDO TICKET # TXC231336095 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

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RCPT# 106404                    02/07/2024                    03:31pm                    \$144.00                    YMORALES  
CASE # LT240039A                    NAME: 2019-1 IH BORROWER LP, vs. MATTOX, 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

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RCPT# 106405                    02/07/2024                    04:36pm                    \$84.00                    LHERNANDEZ  
CASE # 24T0037A                    NAME: ROYBAL, TOMMY                    TICKET # 59247                    BALANCE: 0.00

Cash                                    -                    \$84.00                    MONETARY  
AFSO                                    1.27                    State Traffic Fine - \$50                    12.69  
Consolidated Court Cost -                    15.73                    Trans Fine - \$3                    0.76  
Courthouse Security Fund                    1.24                    TPDF 2019 \$5                    1.27  
Justice Court Tech - \$4                    1.01                    Court Jury Fund - \$0.10                    0.03  
FINE                                    48.00                    TRANS. FEE                    2.00

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RCPT# 106406                    02/08/2024                    09:36am                    \$144.00                    GHOUSTON  
CASE # LT240042A                    NAME: RESIDENTIAL HOME OWNER 1, LLC, vs. JEMISON, PAULINE

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

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RCPT# 106407                    02/08/2024                    10:09am                    \$182.00                    YMORALES  
CASE # 24T0111A                    NAME: RUSSELL, MEGAN MARIE                    TICKET # TXC241336118                    BALANCE: 0.00

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

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RCPT# 106408                    02/08/2024                    10:17am                    \$54.00                    GHOUSTON  
CASE # DC240078A                    NAME: LVNV FUNDING, LLC, vs. FIELDER, CEDRIC 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

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RCPT# 106409                    02/08/2024                    10:24am                    \$54.00                    GHOUSTON  
CASE # DC240079A                    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

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RCPT# 106410                    02/08/2024                    10:30am                    \$54.00                    GHOUSTON  
CASE # DC240080A                    NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SERNA, AMAN

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

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RCPT# 106411                    02/08/2024                    10:36am                    \$180.00                    GHOUSTON  
CASE # LT240019A                    NAME: ENSIGN APTS, vs. STONE, DEVIN

Cash                                    -                    \$180.00                    MONETARY

WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 106412 02/08/2024 10:41am \$54.00 GHOUSTON  
CASE # DC240081A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DEWEY, DAVI

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# 106413 02/08/2024 10:46am \$330.20 YMORALES  
CASE # 22T0899A NAME: GONZALEZ, BRYANT ALEXANDER TICKET # 051083 BALANCE: 0.00

Credit Card - \$330.20 MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 148.00 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 76.20

RCPT# 106414 02/08/2024 10:50am \$54.00 GHOUSTON  
CASE # DC240082A NAME: LVNV FUNDING, LLC, vs. VEGA, MONICA

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# 106415 02/09/2024 09:51am \$397.80 YMORALES  
CASE # 20T5349A NAME: LONG, ZACHARY TICKET # BALANCE: 0.00

Dismissal - \$397.80 NON-MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 200.00 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 91.80

RCPT# 106416 02/09/2024 10:12am \$144.00 LHERNANDEZ  
CASE # 24T0050A NAME: BROWN, RICHARD ERIC TICKET # TXC231336113 BALANCE: 125.00

Money Order - \$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# 106417 02/09/2024 10:23am \$182.00 YMORALES  
CASE # 24T0108A NAME: LEIJA, FRANCISCO JAVIER TICKET # TXC241517519 BALANCE: 0.00

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

RCPT# 106418 02/09/2024 11:07am \$54.00 GHOUSTON  
CASE # DC240083A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SMITH, TIMO

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

RCPT# 106419 02/09/2024 11:12am \$54.00 GHOUSTON  
CASE # DC240084A NAME: BANK OF AMERICA, N.A., vs. GONZALES, JULIE 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# 106420 02/09/2024 11:19am \$54.00 GHOUSTON  
CASE # DC240085A NAME: BANK OF AMERICA, N.A., vs. GONZALES, JULIE 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# 106421 02/09/2024 11:25am \$54.00 GHOUSTON  
CASE # DC240086A NAME: BARCLAYS BANK DELAWARE, vs. DAVIS, AMY 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# 106422 02/09/2024 11:27am \$182.00 LHERNANDEZ  
CASE # 24T0149A NAME: MARTINEZ GOMEZ, MA LUISA TICKET # TXC241535360 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# 106423 02/09/2024 11:30am \$54.00 GHOUSTON  
CASE # DC240087A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GARCIA, YAO

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# 106424 02/09/2024 11:34am \$182.00 GHOUSTON  
CASE # 24T0170A NAME: CUELLAR, LUIS ESTEBAN MEJO TICKET # TXC241510991 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# 106425 02/09/2024 11:44am \$54.00 GHOUSTON  
CASE # DC240088A NAME: VELOCITY INVESTMENTS, LLC, vs. SMITH, TIMOTHY

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# 106426 02/09/2024 12:07pm \$234.00 GHOUSTON  
CASE # LT240043A NAME: DRESCO INVESTMENTS, INC, vs. GARCIA, MARTIN

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# 106427 02/09/2024 02:52pm \$61.00 JGUZMAN  
CASE # DC240089A NAME: CONN APPLIANCES, INC., vs. BANK OF AMERICA, N.A.,

Check	-	\$61.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
Transaction Admin		7.00			

RCPT# 106428	02/09/2024	03:39pm	\$144.00	GHOUSTON	
CASE # 24T0092A	NAME: ROJAS,PASCUAL J			TICKET # 010268	BALANCE: 150.00

Money Order	-	\$144.00	MONETARY		
AFCOL		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# 106429	02/12/2024	08:27am	\$182.00	JGUZMAN	
CASE # 24T0119A	NAME: FLORES RICO, JUANA			TICKET # 57046	BALANCE: 0.00

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

RCPT# 106430	02/12/2024	09:19am	\$817.70	LHERNANDEZ	
CASE # 22T0517A	NAME: DORETY,BILLY DANIEL			TICKET # TX6A410KGFWP	BALANCE: 0.00

Credit Card	-	\$817.70	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		470.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		188.70			

RCPT# 106431	02/12/2024	09:27am	\$229.00	LHERNANDEZ	
CASE # 24T0117A	NAME: DURBIN,MATTHEW JOHN			TICKET # TXC241524037	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# 106432	02/12/2024	09:29am	\$182.00	LHERNANDEZ	
CASE # 24T0122A	NAME: MARTINEZ,GUSTAVO ALVAREZ			TICKET # TXC241533509	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# 106433	02/12/2024	09:53am	\$150.00	LHERNANDEZ	
CASE # 23T1100A	NAME: SOLOMON,AFOLABI OLUWASEYI			TICKET # TXC231461135	BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY		
FINE		148.00	TRANS. FEE		2.00

RCPT# 106434	02/12/2024	11:34am	\$229.00	YMORALES	
CASE # 24T0164A	NAME: PITTS,CHRISTOPHER THOMAS			TICKET # TXC241535163	BALANCE: 0.00

Dismissal	-	\$229.00	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
<b>FINE</b>	<b>148.00</b>		

RCPT# 106435	02/12/2024	11:35am	\$20.00	YMORALES	
CASE # 24T0164A	NAME: PITTS,CHRISTOPHER THOMAS		TICKET # TXC241535163	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 106436	02/12/2024	12:31pm	\$307.00	LHERNANDEZ	
CASE # 24T0091A	NAME: VICK,SION		TICKET # 60076	BALANCE: 0.00	

Cash	-	\$307.00	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
<b>FINE</b>		<b>173.00</b>		

RCPT# 106437	02/12/2024	03:16pm	\$54.00	GHOUSTON	
CASE # DC240090A	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# 106438	02/12/2024	03:24pm	\$54.00	GHOUSTON	
CASE # DC240091A	NAME: LVNV FUNDING LLC, vs. JOHNSON, GLORIA				

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# 106439	02/12/2024	03:38pm	\$54.00	GHOUSTON	
CASE # DC240092A	NAME: LVNV FUNDING LLC, vs. AVILA, 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# 106440	02/12/2024	03:47pm	\$54.00	GHOUSTON	
CASE # DC240093A	NAME: LVNV FUNDING LLC, vs. WILSFORD, JARED				

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# 106441	02/12/2024	04:26pm	\$425.10	YMORALES	
CASE # 19T3671A	NAME: LYNCH,BENJAMIN DAY		TICKET #	BALANCE: 0.00	

Dismissal	-	\$425.10	NON-MONETARY	
ARREST FEES		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
<b>FINE</b>		<b>200.00</b>	<b>TIME PAY-STATE</b>	<b>25.00</b>
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	98.10

RCPT# 106442	02/12/2024	04:27pm	\$425.10	YMORALES	
CASE # 19T3490A	NAME: LYNCH,BENJAMIN DAY		TICKET #	BALANCE: 0.00	

Dismissal	-	\$425.10	NON-MONETARY	
ARREST FEES		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		200.00	TIME PAY-STATE	25.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	98.10

RCPT# 106443      02/12/2024      04:28pm      \$408.60      YMORALES  
CASE # 19T3317A      NAME: LYNCH, BENJAMIN DAY      TICKET #      BALANCE: 0.00

Dismissal	-	\$408.60	NON-MONETARY	
ARREST FEES		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		200.00	30% LINEBARGER FEE	81.60
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 106444      02/13/2024      09:04am      \$227.50      GHOUSTON  
CASE # 15T6499A      NAME: ALLEN, ISAIAH DAVID      TICKET # 024617      BALANCE: 0.00

Time Served	-	\$227.50	NON-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		48.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	52.50

RCPT# 106445      02/13/2024      09:05am      \$539.50      GHOUSTON  
CASE # 15T6497A      NAME: ALLEN, ISAIAH DAVID      TICKET # 024617      BALANCE: 0.00

Time Served	-	\$539.50	NON-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		288.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	124.50

RCPT# 106446      02/13/2024      09:06am      \$656.50      GHOUSTON  
CASE # 15T6498A      NAME: ALLEN, ISAIAH DAVID      TICKET # 024617      BALANCE: 0.00

Time Served	-	\$656.50	NON-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		347.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	151.50

RCPT# 106447      02/13/2024      09:47am      \$257.00      LHERNANDEZ  
CASE # 22T1455A      NAME: MORALES DAVILLA, MARIA D      TICKET # TX6F6F0KVW2X      BALANCE: 0.00

Credit Card      -      \$257.00      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	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE	60.00		

RCPT# 106448      02/13/2024      09:50am      \$182.00      LHERNANDEZ  
CASE # 24T0058A      NAME: VILLANUEVA DE LA GARZA,LU      TICKET # TXC241388465      BALANCE: 0.00

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

RCPT# 106449      02/13/2024      09:52am      \$182.00      LHERNANDEZ  
CASE # 24T0057A      NAME: VILLANUEVA DE LA GARZA,LU      TICKET # TXC241388465      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# 106450      02/13/2024      10:12am      \$54.00      GHOUSTON  
CASE # DC240094A      NAME: ISPC, INC, vs. DOMINGUEZ-MORAN, YAMAIRA

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# 106451      02/13/2024      10:18am      \$54.00      GHOUSTON  
CASE # DC240095A      NAME: CITIBANK, N.A., vs. ZMOLIK, CRAIG 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# 106452      02/13/2024      10:23am      \$144.00      LHERNANDEZ  
CASE # 24T0019A      NAME: DAVIS,CHASE SHERMAN      TICKET # TXC231467395      BALANCE: 150.00

Cashier's Check	-	\$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# 106453      02/13/2024      10:24am      \$54.00      GHOUSTON  
CASE # DC240096A      NAME: JPMORGAN CHASE BANK, N.A., vs. DHEIN,STEPHEN 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# 106454      02/13/2024      10:33am      \$54.00      GHOUSTON  
CASE # DC240097A      NAME: REPUBLIC FINANCE, LLC, vs. LOPEZ,ANGELIGUE DELOURD

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# 106455      02/13/2024      11:15am      \$144.00      GHOUSTON

CASE # LT240044A NAME: JONES, MONICA vs. JONES, CYNTHIA

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# 106456 02/13/2024 01:43pm \$144.00 YMORALES  
CASE # LT240045A NAME: ENSIGN, vs. RYHNES, KASHARA

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# 106457 02/13/2024 01:50pm \$144.00 YMORALES  
CASE # LT240046A NAME: ENSIGN, vs. GABRIELE, NAKESHA

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# 106458 02/13/2024 01:53pm \$144.00 YMORALES  
CASE # LT240047A NAME: ENSIGN, vs. JONES, ZJONNEY

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# 106459 02/13/2024 01:58pm \$144.00 YMORALES  
CASE # LT240048A NAME: ENSIGN, vs. WHITE, TYRON

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# 106460 02/13/2024 01:58pm \$54.00 GHOUSTON  
CASE # DC240098A NAME: LVNV FUNDING, LLC, vs. RODRIGUEZ, ANGEL

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# 106461 02/13/2024 02:06pm \$54.00 GHOUSTON  
CASE # DC240099A NAME: LVNV FUNDING LLC, vs. RUSHIN, CHAD

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# 106462 02/13/2024 02:14pm \$144.00 LHERNANDEZ  
CASE # LT240049A NAME: WHITAKER, DANNY E vs. JOHNSON, SHEVERA M

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

RCPT# 106463 02/13/2024 02:28pm \$64.00 JGUZMAN  
CASE # LT240017A NAME: BLUEBONNET RIDGE, vs. HART ELLISON, KADIJAH C

Indigent	-	\$64.00	NON-MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
TRANSCRIPT FEE - CIVIL		10.00		

RCPT# 106464      02/13/2024      03:14pm      \$54.00      GHOUSTON  
CASE # SC240007A      NAME: MORALES, JOVANY vs. ADAPTABLE DEVELOPMENTS, LLC,

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# 106465      02/13/2024      04:07pm      \$180.00      GHOUSTON  
CASE # LT240020A      NAME: GRACE TOWNHOMES, vs. KING, ANTONIO

Money Order	-	\$180.00	MONETARY	
WRIT CONST. PCT. 1		175.00	Transaction Admin	5.00

RCPT# 106466      02/13/2024      04:13pm      \$144.00      GHOUSTON  
CASE # LT240050A      NAME: GRACE TOWNHOMES, vs. HEARNE JR, TIMOTHY

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# 106467      02/13/2024      04:21pm      \$144.00      GHOUSTON  
CASE # LT240051A      NAME: GRACE TOWNHOMES, vs. MCKNIGHT, DIANA

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# 106468      02/14/2024      11:12am      \$54.00      GHOUSTON  
CASE # DC240100A      NAME: LVNV FUNDING, LLC, vs. CRADDOCK, BRITTANI

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# 106469      02/14/2024      11:21am      \$54.00      GHOUSTON  
CASE # DC240101A      NAME: LVNV FUNDING, LLC, vs. KELLUM, COCAINE

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# 106470      02/14/2024      12:01pm      \$330.20      LHERNANDEZ  
CASE # 21T7280A      NAME: WASHINGTON, ANDREW MICHAEL      TICKET # TX602C0TWT08      BALANCE: 0.00

Credit Card	-	\$330.20	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		148.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		76.20		

RCPT# 106471      02/14/2024      01:34pm      \$144.00      LHERNANDEZ  
CASE # LT240052A      NAME: SPYGLASS OF ENNIS APARTMENTS, vs. THORNTON, KARA KE

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# 106472 02/14/2024 01:41pm \$144.00 LHERNANDEZ  
CASE # LT240053A NAME: SPYGLASS OF ENNIS APARTMENTS, vs. THORNTON, DEMETRA

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# 106473 02/14/2024 02:25pm \$159.00 LHERNANDEZ  
CASE # 24T0096A NAME: GAMEZE, MARITZA EDITH TICKET # TXC241515001 BALANCE: 0.00

Cashier's Check - \$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# 106474 02/14/2024 02:26pm \$182.00 LHERNANDEZ  
CASE # 24T0095A NAME: GAMEZE, MARITZA EDITH TICKET # TXC241515001 BALANCE: 0.00

Cashier's Check - \$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# 106475 02/14/2024 02:27pm \$229.00 LHERNANDEZ  
CASE # 24T0097A NAME: GAMEZE, MARITZA EDITH TICKET # TXC241515001 BALANCE: 0.00

Cashier's Check - \$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# 106476 02/15/2024 09:52am \$144.00 GHOUSTON  
CASE # LT240054A 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 PCT 1 90.00

RCPT# 106477 02/16/2024 09:20am \$182.00 LHERNANDEZ  
CASE # 24T0194A NAME: GAMINO MATA, LUIS TICKET # TXC241388472 BALANCE: 0.00

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

RCPT# 106478 02/16/2024 09:23am \$182.00 LHERNANDEZ  
CASE # 24T0195A NAME: GAMINO MATA, LUIS TICKET # TXC241388472 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



CONSTABLE PCT 1

90.00

RCPT# 106487 02/20/2024 09:14am \$54.00 GHOUSTON  
CASE # DC240104A NAME: CENTEX CITIZENS CREDIT UNION, vs. BROOKS, MICHAEL 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# 106488 02/20/2024 09:15am \$316.10 LHERNANDEZ  
CASE # 23T0841A NAME: MILLER, MEGAN MCKENZIE TICKET # TXC231227352 BALANCE: 0.00

Credit Card - \$316.10 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 148.00 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 62.10

RCPT# 106489 02/20/2024 09:18am \$271.00 LHERNANDEZ  
CASE # 24T0200A NAME: ROBELS TELLEZ, WILLIAM TICKET # TX6SIA9DSU2Y BALANCE: 0.00

Credit Card - \$271.00 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 190.00

RCPT# 106490 02/20/2024 09:21am \$54.00 GHOUSTON  
CASE # DC240105A NAME: CENTEX CITIZENS CREDIT UNION, vs. ANDERSON, 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# 106491 02/20/2024 09:26am \$330.20 LHERNANDEZ  
CASE # 22T0705A NAME: GARRISON, HUBERT FRYER TICKET # TX6BBK0SLV4P BALANCE: 0.00

Credit Card - \$330.20 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 148.00 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 76.20

RCPT# 106492 02/20/2024 09:28am \$54.00 GHOUSTON  
CASE # DC240106A NAME: CENTEX CITIZENS CREDIT UNION, vs. JURNEY, BRANDON 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# 106493 02/20/2024 09:28am \$399.10 LHERNANDEZ  
CASE # 21T7264A NAME: MCNEALY, ROSALEE JERMASA TICKET # TX601902BKML BALANCE: 0.00

Credit Card - \$399.10 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 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 92.10

RCPT# 106494 02/20/2024 10:34am \$234.00 YMORALES  
CASE # LT240057A NAME: PATAK,ADELL vs. CASTILLO,ROLAND

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# 106495 02/20/2024 10:40am \$182.00 YMORALES  
CASE # 24T0130A NAME: GAMEZ,ANNA DELIA TICKET # TXC241528688 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# 106496 02/20/2024 10:55am \$54.00 GHOUSTON  
CASE # DC240107A NAME: CKS PRIME INVESTMENTS, LLC, vs. PIPPIN,MICHAEL 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# 106497 02/20/2024 11:02am \$54.00 GHOUSTON  
CASE # DC240108A 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# 106498 02/20/2024 11:12am \$54.00 GHOUSTON  
CASE # DC240109A NAME: LVNV FUNDING LLC, vs. HOWARD,MARTIN

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# 106499 02/20/2024 11:20am \$54.00 GHOUSTON  
CASE # DC240110A NAME: LVNV FUNDING LLC, vs. SMITH,SYLVIA

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# 106500 02/20/2024 11:29am \$54.00 GHOUSTON  
CASE # DC240111A NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. ESPARZA

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# 106501 02/20/2024 11:38am \$54.00 GHOUSTON  
CASE # DC240112A NAME: LVNV FUNDING LLC, vs. CHAPARRO,JAVIER

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# 106502 02/20/2024 11:44am \$54.00 GHOUSTON  
CASE # DC240113A NAME: VELOCITY INVESTMENTS, LLC, vs. KILGORE,GARY

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# 106503      02/20/2024      12:16pm      \$144.00      GHOUSTON  
CASE # LT240058A      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 PCT 1		90.00			

RCPT# 106504      02/20/2024      03:03pm      \$257.00      LHERNANDEZ  
CASE # 24T0018A      NAME: ANDAZOLA, PEDRO IVAN      TICKET # TXC231467394      BALANCE: 0.00

Cash	-	\$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 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		123.00			

RCPT# 106505      02/20/2024      03:53pm      \$144.00      YMORALES  
CASE # LT240059A      NAME: 56 ENNIS, LLC, vs. PAUL, KOWAME

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# 106506      02/20/2024      03:58pm      \$234.00      YMORALES  
CASE # LT240060A      NAME: 56 ENNIS, LLC, vs. DATIUS, NESLIN

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# 106507      02/21/2024      10:04am      \$180.00      LHERNANDEZ  
CASE # LT240033A      NAME: SPYGLASS OF ENNIS APARTMENTS, vs. HOPKINS, TRACY

Cash	-	\$180.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin		5.00

RCPT# 106508      02/21/2024      10:16am      \$330.20      LHERNANDEZ  
CASE # 23T0429A      NAME: MARTINEZ LOPEZ, KEVIN      TICKET # TX6KAM0SLV31      BALANCE: 0.00

Credit Card	-	\$330.20	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		148.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		76.20			

RCPT# 106509      02/21/2024      10:17am      \$330.20      LHERNANDEZ  
CASE # 23T0648A      NAME: MARTINEZ LOPEZ, KEVIN      TICKET # 56073      BALANCE: 0.00

Credit Card	-	\$330.20	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		76.20			

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RCPT# 106510      02/21/2024      10:19am      \$182.00      LHERNANDEZ  
CASE # 24T0036A      NAME: REYNA, HECTOR ARMANDO      TICKET # 58871      BALANCE: 0.00

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

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RCPT# 106511      02/21/2024      10:21am      \$330.20      LHERNANDEZ  
CASE # 23T0469A      NAME: BROWN, KENDELL LAMONT      TICKET # 56673      BALANCE: 0.00

Credit Card      -      \$330.20      MONETARY  
AFSO      5.00      Consolidated Court Cost -      62.00  
Courthouse Security Fund      4.90      TPDF 2019 \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINE      148.00      TIME PAYMENT FEE 2020      15.00  
OMNI CO 2020      4.00      OMNI DTO 2020      6.00  
30% LINEBARGER FEE      76.20

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RCPT# 106512      02/21/2024      10:26am      \$229.00      YMORALES  
CASE # 24T0073A      NAME: HUBBARD, DEMETRIUS JALEEL      TICKET # TXC241486514      BALANCE: 0.00

Dismissal      -      \$229.00      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      148.00

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RCPT# 106513      02/21/2024      10:27am      \$20.00      YMORALES  
CASE # 24T0073A      NAME: HUBBARD, DEMETRIUS JALEEL      TICKET # TXC241486514      BALANCE: 0.00

Cash      -      \$20.00      MONETARY  
DISMISSAL FINE 20.00      20.00

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RCPT# 106514      02/21/2024      10:48am      \$100.00      YMORALES  
CASE # 24T0074A      NAME: HUBBARD, DEMETRIUS JALEEL      TICKET # TXC241486514      BALANCE: 128.00

Cash      -      \$100.00      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      19.00

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RCPT# 106515      02/21/2024      11:02am      \$54.00      GHOUSTON  
CASE # DC240114A      NAME: CREDIT CORP SOLUTIONS INC, vs. ORTUNO, MARISOL

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

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RCPT# 106516      02/21/2024      11:08am      \$54.00      GHOUSTON  
CASE # DC240115A      NAME: LVNV FUNDING, LLC, vs. HENDRIX, SARA

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

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RCPT# 106517      02/21/2024      12:18pm      \$369.00      YMORALES  
CASE # 24T0033A      NAME: CURTIS, GARY WAYNE      TICKET # 58888      BALANCE: 0.00

Cash      -      \$369.00      MONETARY

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

RCPT# 106518      02/21/2024      01:30pm      \$144.00      LHERNANDEZ  
CASE # LT240061A      NAME: YORKSTOWN INVESTMENTS LLC, vs. ZUNIGA, SARAH

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# 106519      02/21/2024      02:37pm      \$144.00      YMORALES  
CASE # LT240062A      NAME: ENNIS HOUSING AUTHORITY, vs. TEKELL, CRYSTAL

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# 106520      02/22/2024      08:33am      \$182.00      JGUZMAN  
CASE # 24T0131A      NAME: BOTELLO, ROSA MARGARITA      TICKET # TXC241528683      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# 106521      02/22/2024      09:18am      \$330.20      LHERNANDEZ  
CASE # 22T1680A      NAME: ROJAS, SAMANTHA RENEE      TICKET # TX6G3G0SLVHC      BALANCE: 0.00

Credit Card	-	\$330.20	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		148.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINERARGER FEE		76.20		

RCPT# 106522      02/22/2024      09:24am      \$182.00      GHOUSTON  
CASE # 24T0183A      NAME: DIAZ ANDRADE, NOE      TICKET # TXC241416614      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# 106523      02/22/2024      10:14am      \$199.00      LHERNANDEZ  
CASE # 24T0193A      NAME: NUNEZ, VALERIA      TICKET # TXC241388474      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# 106524      02/22/2024      10:29am      \$229.00      LHERNANDEZ  
CASE # 24T0055A      NAME: MENDOZA, CRISTIAN ALEXIS      TICKET # TXC241486506      BALANCE: 0.00

Dismissal	-	\$229.00	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	148.00		

RCPT# 106525	02/22/2024	10:30am	\$20.00	LHERNANDEZ	
CASE # 24T0055A	NAME: MENDOZA, CRISTIAN ALEXIS		TICKET # TXC241486506	BALANCE: 0.00	

Credit Card	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 106526	02/22/2024	10:35am	\$369.00	LHERNANDEZ	
CASE # 24T0056A	NAME: MENDOZA, CRISTIAN ALEXIS		TICKET # TXC241486506	BALANCE: 0.00	

Credit Card	-	\$369.00	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		288.00		

RCPT# 106527	02/22/2024	11:28am	\$54.00	GHOUSTON	
CASE # DC240116A	NAME: LVNV FUNDING LLC, vs. RHYNES, STACIE				

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# 106528	02/22/2024	11:37am	\$54.00	GHOUSTON	
CASE # DC240117A	NAME: LVNV FUNDING LLC, vs. ALVAREZ, VANESSA				

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# 106529	02/22/2024	04:15pm	\$182.00	LHERNANDEZ	
CASE # 24T0101A	NAME: HERNANDEZ, ERNESTO		TICKET # TXC241527259	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# 106530	02/23/2024	09:31am	\$180.00	GHOUSTON	
CASE # LT240037A	NAME: CAMILLO PROPERTIES, LTD, vs. PITTMAN, RONNIE				

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 1		175.00	Transaction Admin	5.00

RCPT# 106531	02/23/2024	09:40am	\$144.00	GHOUSTON	
CASE # LT240063A	NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, 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 1		90.00		

RCPT# 106532	02/23/2024	10:06am	\$816.00	LHERNANDEZ	
CASE # 16T7654A	NAME: GARZA, ERIC JOHN		TICKET # TX4PYDOUAYOS	BALANCE: 0.00	

Credit Card	-	\$816.00	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	469.90	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	189.00

RCPT# 106533      02/23/2024      10:48am      \$54.00      GHOUSTON  
CASE # DC240118A      NAME: CITIBANK, N.A., vs. COLE,RODGER

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# 106534      02/23/2024      10:57am      \$54.00      GHOUSTON  
CASE # DC240119A      NAME: CITIBANK, N.A., vs. MEEK,KRISTA 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# 106535      02/23/2024      11:07am      \$54.00      GHOUSTON  
CASE # DC240120A      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MOYA,VICTORIA

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# 106536      02/23/2024      11:21am      \$54.00      GHOUSTON  
CASE # DC240121A      NAME: DNF ASSOCIATES, LLC, vs. CORTEZ,ROSA

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# 106537      02/26/2024      08:17am      \$229.00      JGUZMAN  
CASE # 24T0134A      NAME: EGGLESTON,MARK PAUL      TICKET # TXC241535159      BALANCE: 0.00

Dismissal	-	\$229.00	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		148.00		

RCPT# 106538      02/26/2024      08:17am      \$20.00      JGUZMAN  
CASE # 24T0134A      NAME: EGGLESTON,MARK PAUL      TICKET # TXC241535159      BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 106539      02/26/2024      09:15am      \$204.00      LHERNANDEZ  
CASE # 24T0199A      NAME: RAMIREZ VILLEGOS, ISMAEL      TICKET # TX6SAC9DSU2Q      BALANCE: 0.00

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

RCPT# 106540      02/26/2024      09:25am      \$369.00      LHERNANDEZ  
CASE # 24T0173A      NAME: MILLISON,RICHARD BRYCE      TICKET # 59433      BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	288.00		

RCPT# 106541	02/26/2024	09:26am	\$144.00	YMORALES
CASE # SC240008A	NAME: GHALY DBA RESTORED TRANSPORT, RUDY vs. SAM HATTAB/F			

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# 106542	02/26/2024	09:28am	\$200.00	LHERNANDEZ
CASE # 23T1047A	NAME: MONTOYA, HOLLY LYNN			
			TICKET # TXC231436011	BALANCE: 0.00

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

RCPT# 106543	02/26/2024	10:00am	\$182.00	LHERNANDEZ
CASE # LT240028A	NAME: SFR OWNER ML BORROWER, LLC, vs. MAYER, KATHRYN			

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

RCPT# 106544	02/26/2024	10:35am	\$234.00	LHERNANDEZ
CASE # LT240064A	NAME: AMH 2014-2 BORROWER, LP, vs. MARIKANO, THOMPSON			

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

RCPT# 106544-V	02/27/2024	10:39am	-\$234.00	LHERNANDEZ
CASE # LT240064A	NAME: AMH 2014-2 BORROWER, LP, vs. MARIKANO, THOMPSON			

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

RCPT# 106545	02/26/2024	11:14am	\$234.00	LHERNANDEZ
CASE # LT240065A	NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs			

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# 106546	02/26/2024	12:19pm	\$182.00	LHERNANDEZ
CASE # 24T0125A	NAME: MARTINEZ, RUBEN			
			TICKET # TXC241530213	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# 106547	02/26/2024	02:39pm	\$798.60	LHERNANDEZ
CASE # 18T2620A	NAME: RODRIGUEZ, ANGEL			
			TICKET # TW5BWG0SMZ92	BALANCE: 0.00

Money Order	-	\$798.60	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		469.90	30% LINEBARGER FEE	171.60
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 106548      02/26/2024      02:41pm      \$211.00      LHERNANDEZ  
CASE # 18T2621A      NAME: RODRIGUEZ, ANGEL      TICKET # TW5BWG0SMZ92      BALANCE: 0.00

Money Order	-	\$211.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
STF		30.00	T.F.C	3.00
SEATBELT 50%		32.00	JSF	6.00
Indigent Defense Fund		2.00	FINE	32.00
30% LINEBARGER FEE		36.00	TIME PAY-STATE	25.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00		

RCPT# 106549      02/26/2024      02:42pm      \$380.00      LHERNANDEZ  
CASE # 18T2619A      NAME: RODRIGUEZ, ANGEL      TICKET # TW5BWG0SMZ92      BALANCE: 0.00

Money Order	-	\$380.00	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		147.90	30% LINEBARGER FEE	75.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 106550      02/27/2024      08:58am      \$257.00      LHERNANDEZ  
CASE # 24T0178A      NAME: CALDWELL, BRYAN ALDREDGE      TICKET # 59432      BALANCE: 0.00

Credit Card	-	\$257.00	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		123.00		

RCPT# 106551      02/27/2024      09:04am      \$182.00      LHERNANDEZ  
CASE # 24T0100A      NAME: COOPER, PAULETTE ANNETTE      TICKET # TXC241527263      BALANCE: 0.00

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

RCPT# 106552      02/27/2024      09:43am      \$229.00      YMORALES  
CASE # 24T0191A      NAME: CHAVEZ OVALLE, MELISSA MON      TICKET # TXC241438177      BALANCE: 0.00

Dismissal	-	\$229.00	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		148.00		

RCPT# 106553 02/27/2024 09:44am \$20.00 YMORALES  
CASE # 24T0191A NAME: CHAVEZ OVALLE, MELISSA MON TICKET # TXC241438177 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 106554 02/27/2024 10:11am \$144.00 YMORALES  
CASE # 24T0140A NAME: AMIRI, PARWIZ TICKET # TXC241515008 BALANCE: 125.00

Money Order - \$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# 106555 02/27/2024 10:30am \$798.60 LHERNANDEZ  
CASE # 18T2687A NAME: STEPHENS, CODY RAY TICKET # TX5CB80URLUS BALANCE: 0.00

Credit Card - \$798.60 MONETARY  
AFDPS 5.00 T.F.C 3.00  
C.H.S. 4.00 TRANS. FEE 2.00  
JPTECH 4.00 STF 30.00  
CCC Prior 2019 \$40 40.00 JSF 6.00  
JURY REIMB FEE 4.00 Indigent Defense Fund 2.00  
MOVING VIOLATION STATE FE 0.10 TPDF Prior to 2019 2.00  
FINE 469.90 30% LINEBARGER FEE 171.60  
TIME PAY-STATE 25.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 106556 02/27/2024 10:31am \$798.60 LHERNANDEZ  
CASE # 19T2870A NAME: STEPHENS, CODY RAY TICKET # TX5D0D0SNN6Q BALANCE: 0.00

Credit Card - \$798.60 MONETARY  
AFDPS 5.00 T.F.C 3.00  
C.H.S. 4.00 TRANS. FEE 2.00  
JPTECH 4.00 STF 30.00  
CCC Prior 2019 \$40 40.00 JSF 6.00  
JURY REIMB FEE 4.00 Indigent Defense Fund 2.00  
MOVING VIOLATION STATE FE 0.10 TPDF Prior to 2019 2.00  
FINE 469.90 30% LINEBARGER FEE 171.60  
TIME PAY-STATE 25.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 106557 02/27/2024 10:53am \$234.00 LHERNANDEZ  
CASE # LT240064A NAME: AMH 2014-2 BORROWER, LP, vs. MARIKANO, THOMPSON

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# 106558 02/27/2024 01:28pm \$581.00 LHERNANDEZ  
CASE # 23T0986A NAME: RODRIGUEZ, JESUS ENRIQUE TICKET # 23-15134 BALANCE: 0.00

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

RCPT# 106559 02/27/2024 02:26pm \$227.50 YMORALES  
CASE # 17T8632A NAME: STYLES, CATINA ANN TICKET # TX4UHD0YBY30 BALANCE: 0.00

Time Served - \$227.50 NON-MONETARY

AFDPS	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTTECH	4.00
STP	30.00	T.F.C	3.00
SEATBELT 50%	32.00	JSP	6.00
Indigent Defense Fund	2.00	FINE	32.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE	52.50		

RCPT# 106560      02/27/2024      03:17pm      \$144.00      YMORALES  
CASE # LT240066A      NAME: SILENT W INVESTMENTS, LLC , vs. HARBIN, JULIA

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# 106561      02/28/2024      09:10am      \$234.00      LHERNANDEZ  
CASE # LT240067A      NAME: ENNIS TRAILS, vs. BENAVIDES, MICHAEL

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# 106562      02/28/2024      09:35am      \$199.00      LHERNANDEZ  
CASE # 24T0160A      NAME: DAWSON, TONIAL LANETTE      TICKET # TXC241515010      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# 106563      02/28/2024      09:36am      \$182.00      LHERNANDEZ  
CASE # 24T0161A      NAME: DAWSON, TONIAL LANETTE      TICKET # TXC241515010      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# 106564      02/28/2024      09:39am      \$178.00      LHERNANDEZ  
CASE # 24T0242A      NAME: ARNOLD, JARED ALLEN      TICKET # A8493262      BALANCE: 0.00

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

RCPT# 106565      02/28/2024      09:41am      \$269.10      LHERNANDEZ  
CASE # 23T0746A      NAME: SHERIDAN, RUBI MARIE      TICKET # TXC231122914      BALANCE: 0.00

Credit Card	-	\$269.10	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		62.10		

RCPT# 106566 02/28/2024 09:46am \$257.00 LHERNANDEZ  
CASE # 24T0238A NAME: FRANKLIN, JULIAN ANDREW TICKET # TXC241533958 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 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 123.00

RCPT# 106567 02/28/2024 09:49am \$285.00 LHERNANDEZ  
CASE # 24T0244A NAME: HENDRIX, TIFFANY JAN TICKET # 57613 BALANCE: 0.00

Credit Card - \$285.00 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 151.00

RCPT# 106568 02/28/2024 10:39am \$180.00 YMORALES  
CASE # LT240038A NAME: ROAD RUNNER SALES LLC, vs. EASTMAN, BRYAN

Cash - \$180.00 MONETARY  
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 106569 02/28/2024 12:40pm \$144.00 YMORALES  
CASE # LT240068A NAME: VALADEZ, MARTIN vs. MATIAS RODAS, ARACELY

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# 106570 02/28/2024 02:36pm \$64.00 JGUZMAN  
CASE # LT240035A NAME: ENVIRONMENTAL US RESOURCES, LLC, vs. HAAS, JOSEPH

Indigent - \$64.00 NON-MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
TRANSCRIPT FEE - CIVIL 10.00

RCPT# 106571 02/28/2024 03:06pm \$656.50 LHERNANDEZ  
CASE # 14T4482A NAME: VALLEJO, ROBERTO TICKET # TX408H0IRZAK BALANCE: 0.00

Cash - \$656.50 MONETARY  
AFDPS 5.00 T.F.C 3.00  
C.H.S. 4.00 TRANS. FEE 2.00  
JPTECH 4.00 STF 30.00  
CCC Prior 2019 \$40 40.00 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 347.90 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
TIME PAY-STATE 25.00 30% LINEBARGER FEE 151.50

RCPT# 106572 02/29/2024 09:11am \$182.00 LHERNANDEZ  
CASE # 24T0157A NAME: QUIROZ RODRIGUEZ, JORGE TICKET # TXC241515012 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# 106573 02/29/2024 09:13am \$129.00 LHERNANDEZ  
CASE # 24T0158A NAME: QUIROZ RODRIGUEZ, JORGE TICKET # TXC241515012 BALANCE: 0.00

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

RCPT# 106574 02/29/2024 09:14am \$229.00 LHERNANDEZ  
CASE # 24T0159A NAME: QUIROZ RODRIGUEZ, JORGE TICKET # TXC241515012 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# 106575 02/29/2024 09:19am \$341.00 LHERNANDEZ  
CASE # 19T2875A NAME: ZAMARRIPA, DANIEL JR TICKET # TX5D0H0SNN70 BALANCE: 0.00

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

RCPT# 106576 02/29/2024 10:33am \$144.00 GHOUSTON  
CASE # LT240069A NAME: CAMILLO OZ SFR 2019 LLC, vs. JONES, MARCEL TYRELL

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# 106577 02/29/2024 10:48am \$54.00 GHOUSTON  
CASE # DC240122A NAME: CKS PRIME INVESTMENTS, LLC, vs. KRISKA, MESHIA

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# 106578 02/29/2024 10:47am \$144.00 LHERNANDEZ  
CASE # 24T0240A NAME: REDWINE, KYLER DWAIN TICKET # TXC241388481 BALANCE: 125.00

Money Order - \$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# 106579 02/29/2024 10:57am \$54.00 GHOUSTON  
CASE # DC240123A NAME: CAPITAL ONE, N.A., vs. MAY, RICHARD J

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

RCPT# 106580 02/29/2024 11:03am \$54.00 GHOUSTON  
CASE # DC240124A NAME: VELOCITY INVESTMENTS, LLC, vs. ALANIS, RAUL

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

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RCPT# 106581      02/29/2024      11:11am      \$54.00      GHOUSTON  
CASE # DC240125A      NAME: LVNV FUNDING LLC, vs. HIGGINS, 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

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RCPT# 106582      02/29/2024      11:24am      \$54.00      GHOUSTON  
CASE # DC240126A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GONZALES, J

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

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RCPT# 106583      02/29/2024      11:41am      \$54.00      GHOUSTON  
CASE # DC240127A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BARRIENTOS

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

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RCPT# 106584      02/29/2024      11:54am      \$54.00      GHOUSTON  
CASE # DC240128A      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MIKULA, CASSAND

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

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RCPT# 106585      02/29/2024      11:59am      \$144.00      LHERNANDEZ  
CASE # LT240070A      NAME: ENSIGN, vs. SHAVANNA, SHELLY

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			

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RCPT# 106586      02/29/2024      12:04pm      \$144.00      LHERNANDEZ  
CASE # LT240071A      NAME: ENSIGN, vs. STONE, SHONTA

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			

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RCPT# 106587      02/29/2024      12:06pm      \$54.00      GHOUSTON  
CASE # DC240129A      NAME: VELOCITY INVESTMENTS, LLC, vs. FIGUEROA, LORRAINE

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

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RCPT# 106588      02/29/2024      12:32pm      \$54.00      GHOUSTON  
CASE # DC240130A      NAME: VELOCITY INVESTMENTS, LLC, vs. MONTALVO, ALEJANDRO

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# 106589 02/29/2024 12:40pm \$54.00 GHOUSTON  
CASE # DC240131A NAME: VELOCITY INVESTMENTS, LLC, vs. BINGHAM, 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

RCPT# 106590 02/29/2024 01:15pm \$54.00 GHOUSTON  
CASE # DC240132A NAME: FOUNDATION FINANCE CO LLC, vs. REED, JUSTIN 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# 106591 02/29/2024 01:29pm \$54.00 GHOUSTON  
CASE # DC240133A NAME: NEBRASKA FURNITURE MART, INC, vs. MARTIN, 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# 106592 02/29/2024 01:36pm \$180.00 LHERNANDEZ  
CASE # LT240043A NAME: DRESKO INVESTMENTS, INC, vs. GARCIA, MARTIN

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 106593 02/29/2024 02:31pm \$54.00 GHOUSTON  
CASE # DC240134A NAME: DISCOVER BANK, vs. SMITH, DEANNA J

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

RCPT# 106594 02/29/2024 02:44pm \$54.00 GHOUSTON  
CASE # DC240135A 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# 106595 02/29/2024 02:51pm \$54.00 GHOUSTON  
CASE # DC240136A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CLARK, VICT

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# 106596 02/29/2024 04:47pm \$229.00 LHERNANDEZ  
CASE # 24T0216A NAME: LOWRIE, AUSTIN TYLER TICKET # TXC241535181 BALANCE: 0.00

Dismissal - \$229.00 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 148.00

RCPT# 106597 02/29/2024 04:48pm \$20.00 LHERNANDEZ  
CASE # 24T0216A NAME: LOWRIE, AUSTIN TYLER TICKET # TXC241535181 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 03/04/2024 AT 02:36pm

ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	30% LINEBARGER FEE	3462.95	526.20	1950.72	2476.92	986.03	2476.92	0.00
	Consolidated Court Cost -	5758.48	2123.73	2766.75	4890.48	868.00	489.05	4401.43
	OMNI-DPS	320.00	80.00	100.00	180.00	140.00	0.00	180.00
	CCC Prior 2019 \$40	520.00	120.00	160.00	280.00	240.00	280.00	0.00
	AFPAW	5.00	0.00	5.00	5.00	0.00	5.00	0.00
	JSF	96.00	24.00	30.00	54.00	42.00	5.40	48.60
	JURY REIMB FEE	52.00	12.00	16.00	28.00	24.00	2.80	25.20
	Indigent Defense Fund	32.00	8.00	10.00	18.00	14.00	1.80	16.20
	State Traffic Fine - \$50	2043.94	812.69	1031.25	1843.94	200.00	73.76	1770.18
	STF	210.00	90.00	90.00	180.00	30.00	9.00	171.00
	STF	90.00	30.00	30.00	60.00	30.00	60.00	0.00
	MOVING VIOLATION STATE FE	0.70	0.30	0.30	0.60	0.10	0.06	0.54
	TPDF Prior to 2019	26.00	6.00	8.00	14.00	12.00	0.00	14.00
	TIME PAY-STATE	400.00	100.00	125.00	225.00	175.00	112.50	112.50
	ARREST FEES	15.00	0.00	0.00	0.00	15.00	0.00	0.00
	AFDPS	395.00	145.00	185.00	330.00	65.00	264.00	66.00
	SEATBELT 50%	96.00	32.00	32.00	64.00	32.00	0.00	64.00
	AFSO	124.39	41.27	58.12	99.39	25.00	79.51	19.88
	OMNI-DTO	96.00	24.00	30.00	54.00	42.00	54.00	0.00
	OMNI DTO 2020	111.75	12.00	81.75	93.75	18.00	93.75	0.00
	DEFERRED FINE	1438.00	952.00	486.00	1438.00	0.00	1438.00	0.00
	T.F.C	48.00	12.00	15.00	27.00	21.00	27.00	0.00
	Trans Fine - \$3	122.64	48.76	61.88	110.64	12.00	110.64	0.00
	OMNI-COUNTY	64.00	16.00	20.00	36.00	28.00	36.00	0.00
	OMNI CO 2020	74.50	8.00	54.50	62.50	12.00	62.50	0.00
	FINE	15522.60	3790.70	7469.25	11259.95	4262.65	11259.95	0.00
	TIME PAYMENT FEE 2020	279.38	15.00	219.38	234.38	45.00	234.38	0.00
	TRANS. FEE	38.00	10.00	12.00	22.00	16.00	22.00	0.00
	P&WL	82.45	0.00	82.45	82.45	0.00	0.00	82.45
	DEFENSIVE DRIVING SCHOOL	60.00	60.00	0.00	60.00	0.00	60.00	0.00
	DISMISSAL FINE 20.00	140.00	120.00	20.00	140.00	0.00	140.00	0.00
	AFCOL	5.00	5.00	0.00	5.00	0.00	5.00	0.00
	JPTTECH	64.00	16.00	20.00	36.00	28.00	36.00	0.00
	Justice Court Tech - \$4	371.51	137.01	178.50	315.51	56.00	315.51	0.00
	Court Jury Fund - \$0.10	9.29	3.43	4.46	7.89	1.40	7.89	0.00
	C.H.S.	64.00	16.00	20.00	36.00	28.00	36.00	0.00
	Courthouse Security Fund	455.10	167.84	218.66	386.50	68.60	386.50	0.00
	TPDF 2019 \$5	464.40	171.27	223.13	394.40	70.00	394.40	0.00
		33158.08	9736.20	15815.10	25551.30	7606.78	18579.32	6971.98

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 03/04/2024 AT 02:36pm

ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

CIVIL DISTRIBUTIONS	001-0000-201300	580.00	570.00	0.00	570.00	10.00	570.00	0.00	570.00
COUNTY DISPUTE RESOLUTION	001-0000-270000	2436.00	2394.00	0.00	2394.00	42.00	2394.00	0.00	2394.00
STATE CONSOLIDATED CIVIL	001-0510-400970	20.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00
TRANSCRIPT FEE - CIVIL	001-0510-400970	70.00	70.00	0.00	70.00	0.00	70.00	0.00	0.00
Transaction Admin	001-0510-471000	2900.00	2850.00	0.00	2850.00	50.00	2850.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	001-0611-400150	4770.00	4770.00	0.00	4770.00	0.00	4770.00	0.00	0.00
CONSTABLE PCT 1	001-0611-400150	1750.00	1750.00	0.00	1750.00	0.00	1750.00	0.00	0.00
WRIT CONST. PCT. 1	001-0612-400150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONSTABLE PRECINCT 2	131-0131-407510	348.00	342.00	0.00	342.00	6.00	342.00	0.00	0.00
LANGUAGE ACCESS FUND									
		12874.00	12746.00	0.00	12746.00	128.00	12746.00	10352.00	2394.00

SUMMARY BREAKDOWN

CASH	9079.60
CREDIT CARD	15815.10
CHECK	9310.00
MONEY ORDER	4092.60
TIME SERVED	2671.18
NON-MONETARY	4935.60
INDIGENT	128.00
TOTAL MONETARY	38297.30
TOTAL NON-MONETARY	7734.78
TOTAL AMOUNT	46032.08
RECEIPT NO.	106352 TO 106597

LESS CREDIT CARD 22482.20



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Receipt #	GL Code	Date	Payee	Category	JCSF	CDRF	LGAF	P1	Total
106362	LT240037A	02/02/2024	CAMILLO PROPERTIES, LTD, vs Check	SCCF P1	21.00	25.00	5.00	3.00	90.00
					90.00				234.00
106363	DC240069A	02/02/2024	PORTFOLIO RECOVERY ASSOCIATES, Check	SCCF	21.00	25.00	5.00	3.00	54.00
106364	20T5600A	02/05/2024	BOSARGE, BRANDYN LAYNE Credit Card	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	50.00 4.00 6.00	62.00 0.10 62.10	3.00 48.00	4.90 15.00
106365	21T7361A	02/05/2024	FIERRO, LEANDRO LOPEZ Credit Card	AFSO TPDF-2019 OCO	5.00 5.00 4.00	50.00 4.00 6.00	62.00 0.10 188.70	3.00 470.00	4.90 15.00
106366	LT240038A	02/05/2024	ROAD RUNNER SALES LLC, vs Check	SCCF	21.00	25.00	5.00	3.00	90.00
106367	DC240070A	02/05/2024	CAVALRY SPV I, LLC, AS ASSIGNE Check	SCCF	21.00	25.00	5.00	3.00	54.00
106368	SC240006A	02/05/2024	SALMON, NANCY JANE vs DIAZ (DIA Money Order	SCCF	21.00	25.00	5.00	3.00	54.00
106369	DC240071A	02/05/2024	CAVALRY SPV I, LLC, AS ASSIGNE Check	SCCF	21.00	25.00	5.00	3.00	54.00
106370	21T7362A	02/05/2024	FIERRO, LEANDRO LOPEZ Cash	AFSO TPDF-2019 OCO	5.00 5.00 4.00	50.00 4.00 6.00	62.00 0.10 92.10	3.00 148.00	4.90 15.00
106371	DC240072A	02/05/2024	PORTFOLIO RECOVERY ASSOCIATES, Check	SCCF	21.00	25.00	5.00	3.00	54.00
106372	DC240073A	02/05/2024	Check	SCCF	21.00	25.00	5.00	3.00	54.00

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Case No	Case Description	Date	Category	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code
CAPITAL ONE, N.A., vs BROWN,QU													
106373	DC240074A	02/05/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CITIBANK, N.A., vs MACEDO, HECT													
106374	23T1079A	02/06/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	204.00
	NORRIS, CODY TAYLOR		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00			
Cash													
106375	23T1080A	02/06/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	NORRIS, CODY TAYLOR		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Dismissal													
106376	23T1080A	02/06/2024	DIS20	20.00		20.00							
NORRIS, CODY TAYLOR													
Cash													
106377	23T1092A	02/06/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	PRAH, KOJO AACHT		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Credit Card													
106378	23T1093A	02/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	PRAH, KOJO AACHT		CJF-2019	0.10	FINE	148.00							
Credit Card													
106379	24T0032A	02/06/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	FLORES CARLIN, FRANCISCO JAVIER		CJF-2019	0.10	FINE	288.00							
Credit Card													
106380	24T0031A	02/06/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	MOORE, ASHTON RAY-MON		CJF-2019	0.10	FINE	288.00							
Credit Card													
106381	24T0116A	02/06/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	380.00
	KHALOUSI, YOUSEF		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	246.00			
Credit Card													

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106382	21T7565A SMITH, ALAYSIA Credit Card	02/06/2024	AFSO TPDF-2019 OCO	3.12 3.13 2.50	STF-2019 JPTF-2019 ODTO	31.25 2.50 3.75	CCC-2019 CJF-2019 30% LINEB	38.75 0.06 67.32	TFC-2019 FINE TRANS. FE	1.88 200.00 2.00	CHS-2019 TP2020	3.06 9.38	368.70
106383	24T0026A FUTRAL, HAYDEN LEE Cash	02/06/2024	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 DEF20	3.00 79.00	CHS-2019	4.90	213.00
106384	DC240075A AXIOM ACQUISITION VENTURES, LL Check	02/06/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	CV*40	7.00	61.00
106385	DC240076A CROWN ASSET MANAGEMENT, LLC AS Check	02/06/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
106386	24T0023A STEWART, JAKEJO ALANA Money Order	02/06/2024	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 DSC10	3.00 10.00	CHS-2019	4.90	144.00
106387	24T0035A YANEZ, JESUS Cash	02/06/2024	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
106388	22T0213A HILL, QUINTAVIAN JAMARCUS Check	02/06/2024	FINE	20.00	OCO	4.00	ODTO	6.00		30.00			
106389	24T0137A ARREOLA, BRENDA Cash	02/06/2024	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	CHS-2019	4.90	334.00
106390	24T0136A ARREOLA, BRENDA Cash	02/06/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
106391	23T0055A MCDADE, MICAH DOLORES	02/07/2024	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	3.00 100.00	CHS-2019	4.90	234.00





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Receipt No	GL Code	Date	Description	Category	Amount	Sub-Category	Amount	Category	Amount	Category	Amount	Category	Amount
ENSGN APTS, vs STONE, DEVIN													
Cash													
106412	DC240081A	02/08/2024	PORTFOLIO RECOVERY ASSOCIATES,	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
Check													
106413	22T0899A	02/08/2024	GONZALEZ, BRYANT ALEXANDER	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
Credit Card													
			30% LINEB	CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00
					76.20								330.20
LVNV FUNDING, LLC, vs VEGA, MON													
106414	DC240082A	02/08/2024		SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
Check													
106415	20T5349A	02/09/2024	LONG, ZACHARY	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
Dismissal													
			30% LINEB	CJF-2019	0.10	FINE	200.00	TP2020	15.00	OCO	4.00	ODTO	6.00
					91.80								397.80
BROWN, RICHARD ERIC													
106416	24T0050A	02/09/2024		AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
Money Order													
				TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00		144.00
LEIJA, FRANCISCO JAVIER													
106417	24T0108A	02/09/2024		AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
Money Order													
				CJF-2019	0.10	FINE	101.00						182.00
PORTFOLIO RECOVERY ASSOCIATES,													
106418	DC240083A	02/09/2024		SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
Check													
106419	DC240084A	02/09/2024	BANK OF AMERICA, N.A., vs GONZ	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
Check													
106420	DC240085A	02/09/2024	BANK OF AMERICA, N.A., vs GONZ	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
Check													
106421	DC240086A	02/09/2024	BARCLAYS BANK DELAWARE, vs DAV	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	

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Check	Check	Date	Payee	AFDPS	CJF-2019	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
106422	24T0149A	02/09/2024	MARTINEZ GOMEZ, MA LUISA	AFDPS	CJF-2019	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	Cash					0.10	FINE	101.00							
106423	DC240087A	02/09/2024	PORTFOLIO RECOVERY ASSOCIATES,	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	Check														
106424	24T0170A	02/09/2024	CUELLAR, LUIS ESTEBAN MEJORADA	AFDPS	CJF-2019	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	Cash					0.10	FINE	101.00							
106425	DC240088A	02/09/2024	VELOCITY INVESTMENTS, LLC, vs	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	Check														
106426	LT240043A	02/09/2024	DRESCO INVESTMENTS, INC, vs	SCCF	P1	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	Check					90.00									
106427	DC240089A	02/09/2024	CONN APPLIANCES, INC., vs	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	CV*40	7.00	61.00
	Check														
106428	24T0092A	02/09/2024	ROJAS, PASCUAL J	AFCO1	TPDF-2019	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
	Money Order					5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
106429	24T0119A	02/12/2024	FLORES RICO, JUANA	AFSO	CJF-2019	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	Cash					0.10	FINE	101.00							
106430	22T0517A	02/12/2024	DORETY, BILLY DANIEL	AFDPS	TPDF-2019	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	817.70
	Credit Card					4.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	470.00	TP2020	15.00	
						4.00	ODTO	6.00	30% LINEB	188.70					
106431	24T0117A	02/12/2024		AFDPS		5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00

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Case No	Case Description	Date	Category	Amount	Category	Amount	Category	Amount	Category	Amount								
DURBIN, MATTHEW JOHN	Credit Card		CJF-2019	0.10	FINE	148.00												
106432	MARTINEZ, GUSTAVO ALVAREZ	02/12/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00						182.00
	Credit Card		CJF-2019	0.10	FINE	101.00												
106433	SOLOMON, AFOLABI OLOWASEYI AYO	02/12/2024	FINE	148.00	TRANS. FE	2.00												
	Dismissal																	
106434	PITTS, CHRISTOPHER THOMAS	02/12/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00						229.00
	Dismissal		CJF-2019	0.10	FINE	148.00												
106435	PITTS, CHRISTOPHER THOMAS	02/12/2024	DIS20	20.00		20.00												
	Cash																	
106436	VICK, SION	02/12/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90						307.00
	Cash		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00								
106437	CAVALRY SPV I, LLC, AS ASSIGNEE	02/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00								54.00
	Check																	
106438	LVNV FUNDING LLC, vs JOHNSON, G	02/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00								54.00
	Check																	
106439	LVNV FUNDING LLC, vs AVILA, JAC	02/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00								54.00
	Check																	
106440	LVNV FUNDING LLC, vs WILSFORD,	02/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00								54.00
	Check																	
106441	LYNCH, BENJAMIN DAY	02/12/2024	ARREST FE	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTF	4.00	CCC Prior	40.00						425.10
			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00						











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ROBELS TELLEZ, WILLIAM Credit Card	CJF-2019	0.10	FINE	190.00															
106490 DC240105A CENTEX CITIZENS CREDIT UNION, Check	02/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00	3.00	5.00	LGAF	54.00	3.00	5.00	LGAF	54.00	3.00	54.00
106491 22T0705A GARRISON, HUBERT FRYER Credit Card	02/20/2024	AFDPS CJF-2019 30% LINEB	5.00 0.10 76.20	CCC-2019 FINE	62.00 148.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	330.20	4.90	6.00				
106492 DC240106A CENTEX CITIZENS CREDIT UNION, Check	02/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00	3.00	5.00	LGAF	54.00	3.00	5.00	LGAF	54.00	3.00	54.00
106493 21T7264A MCNEALY, ROSALEE JERMASA Credit Card	02/20/2024	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 92.10	TFC-2019 FINE	3.00 148.00	3.00 148.00	CHS-2019 TP2020	4.90 15.00	399.10	4.90	15.00				
106494 LT240057A PATAK, ADELL vs Cash	02/20/2024	SCCF P1	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	90.00	3.00	5.00	LGAF	90.00	3.00	5.00	LGAF	90.00	3.00	234.00
106495 24T0130A GAMEZ, ANNA DELIA Cash	02/20/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	5.00	JPTF-2019	4.00	182.00	4.90	4.00				
106496 DC240107A CKS PRIME INVESTMENTS, LLC, vs Check	02/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00	3.00	5.00	LGAF	54.00	3.00	5.00	LGAF	54.00	3.00	54.00
106497 DC240108A VELOCITY INVESTMENTS LLC ASSIG Check	02/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00	3.00	5.00	LGAF	54.00	3.00	5.00	LGAF	54.00	3.00	54.00
106498 DC240109A LVNV FUNDING LLC, vs HOWARD, MA Check	02/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00	3.00	5.00	LGAF	54.00	3.00	5.00	LGAF	54.00	3.00	54.00
106499 DC240110A	02/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00	3.00	5.00	LGAF	54.00	3.00	5.00	LGAF	54.00	3.00	54.00

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LINE	DESCRIPTION	DATE	SCCF	JCSF	CDRF	LGAF	PI	AMOUNT
106500	LVNV FUNDING LLC, vs SMITH, SYL Check	02/20/2024	SCCF	JCSF	CDRF	LGAF	PI	54.00
	ABSOLUTE RESOLUTIONS INVESTMEN							
106501	LVNV FUNDING LLC, vs CHAPARRO, Check	02/20/2024	SCCF	JCSF	CDRF	LGAF	PI	54.00
	VELOCITY INVESTMENTS, LLC, vs							
106502	TAH TEXAS SERVICES, LLC/DBA TR Check	02/20/2024	SCCF	JCSF	CDRF	LGAF	PI	144.00
	ANDAZOLA, PEDRO IVAN Cash							
106503	56 ENNIS, LLC, vs Check	02/20/2024	AFDPS	STF-2019	CCC-2019	TFC-2019	CHS-2019	257.00
			TPDF-2019	JPTF-2019	CJF-2019	0.10 FINE	123.00	
106504	56 ENNIS, LLC, vs Check	02/20/2024	SCCF	JCSF	CDRF	LGAF	PI	144.00
106505	SPYGLASS OF ENNIS APARTMENTS, Cash	02/21/2024	WP	CV*40				180.00
106506	MARTINEZ LOPEZ, KEVIN Credit Card	02/21/2024	AFDPS	CCC-2019	CHS-2019	TPDF-2019	JPTF-2019	330.20
			CJF-2019	FINE	TP2020	OCO	ODTO	6.00
			30% LINEB	76.20				
106509	MARTINEZ LOPEZ, KEVIN Credit Card	02/21/2024	AFSO	CCC-2019	CHS-2019	TPDF-2019	JPTF-2019	330.20
			CJF-2019	FINE	TP2020	OCO	ODTO	6.00
			30% LINEB	76.20				



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Check	24T0131A	02/22/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
106520	BOTELLO, ROSA MARGARITA		CJF-2019	0.10	FINE	101.00							
	Cash												
106521	ROJAS, SAMANTHA RENEE	02/22/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.20
	Credit Card		CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTC	6.00	
			30% LINEB	76.20									
106522	DIAZ ANDRADE, NOE	02/22/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	Cash		CJF-2019	0.10	FINE	101.00							
106523	NUNEZ, VALERIA	02/22/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
	Credit Card		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			
106524	MENDOZA, CRISTIAN ALEXIS	02/22/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	Dismissal		CJF-2019	0.10	FINE	148.00							
106525	MENDOZA, CRISTIAN ALEXIS	02/22/2024	DIS20	20.00		20.00							
	Credit Card												
106526	MENDOZA, CRISTIAN ALEXIS	02/22/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	Credit Card		CJF-2019	0.10	FINE	288.00							
106527	LVNV FUNDING LLC, vs RHYNES, ST	02/22/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	Check												
106528	LVNV FUNDING LLC, vs ALVAREZ, V	02/22/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	Check												
106529		02/22/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 03/04/2024 AT 02:36pm

ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

HERNANDEZ, ERNESTO		CJF-2019	0.10	FINE	101.00								
Cash													
106530	LT240037A	02/23/2024	WP	175.00	CV*40	5.00	180.00						
CAMILLO PROPERTIES, LTD, vs													
Check													
106531	LT240063A	02/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
SILVERTON, LTD DBA SILVERTON V													
Check													
106532	16T7654A	02/23/2024	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTTECH	4.00	816.00
GARZA, ERIC JOHN													
Credit Card													
OMNI-COUN		4.00	TIME PAY-	25.00	30% LINEB	189.00							
106533	DC240118A	02/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CITIBANK, N.A., vs COLE, RODGER													
Check													
106534	DC240119A	02/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CITIBANK, N.A., vs MEEK, KRISTA													
Check													
106535	DC240120A	02/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MIDLAND CREDIT MANAGEMENT, INC													
Check													
106536	DC240121A	02/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
DNF ASSOCIATES, LLC, vs CORTEZ													
Check													
106537	24T0134A	02/26/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
EGGLESTON, MARK PAUL													
Dismissal		0.10	FINE	148.00									
106538	24T0134A	02/26/2024	DIS20	20.00		20.00							
EGGLESTON, MARK PAUL													
Cash													
106539	24T0199A	02/26/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	204.00













MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 03/04/2024 AT 02:36pm

ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

Case No	Case Name	Date	SCCF	JCSF	CDRF	LGAF	TPDF-2019	JFTF-2019	Total
106595	DC240136A PORTFOLIO RECOVERY ASSOCIATES, Check	02/29/2024	21.00	25.00	5.00	3.00			54.00
106596	24T0216A LOWRIE, AUSTIN TYLER Dismissal	02/29/2024	5.00	62.00	4.90	5.00	4.00		229.00
			0.10	148.00					
106597	24T0216A LOWRIE, AUSTIN TYLER Cash	02/29/2024	20.00						20.00

DETAIL RECEIPT REPORT FOR  
CHRIS MACON, ELLIS JP 1 - RAN ON 03/04/2024 AT 02:36pm  
RECEIPT DATE 02/01/2024 to 02/29/2024  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 106352 TO 106597

\*\*\*\*\* SUMMARY \*\*\*\*\*

MONETARY

Check	8596.00
Cash	9079.60
Credit Card	15815.10
Money Order	4092.60
Cashier's Check	714.00
TOTAL MONETARY:	<hr/> 38297.30

NON-MONETARY

Time Served	2671.18
Dismissal	4935.60
Indigent	128.00
TOTAL NON-MONETARY:	<hr/> 7734.78
GRAND TOTAL:	46032.08

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240065A	106352	02/01/2024	02/01/2024	54.00	CK	50238464	106402
HAYES vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
DC240066A	106353	02/01/2024	02/01/2024	54.00	CK	50238576	106403
VALENZUELA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240067A	106354	02/01/2024	02/01/2024	54.00	CK	50238694	106404
EASTER vs ONEMAIN FINANCIAL GROUP, LLC, AS SERVICER FOR ("ASF") WILMINGTON TRUST, N.A., AS ISSUER LOAN TRUSTEE FOR ON							
20T6174A	106355	02/01/2024	02/01/2024	202.48	TS		106405
DUGAN, BRITANY NICOLE							
20T6173A	106356	02/01/2024	02/01/2024	817.70	TS		106406
DUGAN, BRITANY NICOLE							
LT240033A	106357	02/01/2024	02/01/2024	144.00	CA		106407
HOPKINS vs SPYGLASS OF ENNIS APARTMENTS							
LT240034A	106358	02/01/2024	02/01/2024	234.00	CA		106408
CASTILLO vs PATAK							
LT240035A	106359	02/02/2024	02/02/2024	144.00	CA		106409
HAAS vs ENVIRONMENTAL US RESOURCES, LLC							
LT240036A	106360	02/02/2024	02/02/2024	234.00	CK	43273	106410
MARTIN vs CAROLYN & MIKE PALMER							
DC240068A	106361	02/02/2024	02/02/2024	54.00	CK	50238764	106411
HICKMAN vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
LT240037A	106362	02/02/2024	02/02/2024	234.00	CK	169565	106412
PITTMAN vs CAMILLO PROPERTIES, LTD							
DC240069A	106363	02/02/2024	02/02/2024	54.00	CK	50238765	106413
GUINYARD vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
20T5600A	106364	02/05/2024	02/05/2024	269.10	CC	100290023500	106414
BOSARGE, BRANDYN LAYNE							
21T7361A	106365	02/05/2024	02/05/2024	817.70	CC	100290015468	106415
FIERRO, LEANDRO LOPEZ							
LT240038A	106366	02/05/2024	02/05/2024	144.00	CK	14928	106416
EASTMAN vs ROAD RUNNER SALES LLC							
DC240070A	106367	02/05/2024	02/05/2024	54.00	CK	50239262	106417
HERNANDEZ vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
SC240006A	106368	02/05/2024	02/05/2024	54.00	MO	19564892334	106418
DIAZ (DIAZ UPHOLSTERY) vs SALMON							
DC240071A	106369	02/05/2024	02/05/2024	54.00	CK	50239271	106419
VENTURA vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
21T7362A	106370	02/05/2024	02/05/2024	399.10	CA		106420
FIERRO, LEANDRO LOPEZ							
DC240072A	106371	02/05/2024	02/05/2024	54.00	CK	50238862	106421
TORRES vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240073A	106372	02/05/2024	02/05/2024	54.00	CK	259067	106422
BROWN vs CAPITAL ONE, N.A.							
DC240074A	106373	02/05/2024	02/05/2024	54.00	CK	350920	106423
MACEDO vs CITIBANK, N.A.							
23T1079A	106374	02/06/2024	02/06/2024	204.00	CA		106424
NORRIS, CODY TAYLOR							
23T1080A	106375	02/06/2024	02/06/2024	159.00	DS		106425
NORRIS, CODY TAYLOR							
23T1080A	106376	02/06/2024	02/06/2024	20.00	CA		106426
NORRIS, CODY TAYLOR							
23T1092A	106377	02/06/2024	02/06/2024	282.00	CC	100290212973	106427
PRAH, KOJO AACHT							
23T1093A	106378	02/06/2024	02/06/2024	229.00	CC	100290212973	106428
PRAH, KOJO AACHT							
24T0032A	106379	02/06/2024	02/06/2024	369.00	CC	100290207163	106429
FLORES CARLIN, FRANCISCO JAVIER							
24T0031A	106380	02/06/2024	02/06/2024	369.00	CC	100290170454	106430
MOORE, ASHTON RAY-MON							
24T0116A	106381	02/06/2024	02/06/2024	380.00	CC	100290159983	106431
KHALOUSI, YOUSEF							
21T7565A	106382	02/06/2024	02/06/2024	368.70	CC	100290215561;10	106432
SMITH, ALAYSIA							
24T0026A	106383	02/06/2024	02/06/2024	213.00	CA		106433
FUTRAL, HAYDEN LEE							
DC240075A	106384	02/06/2024	02/06/2024	61.00	CK	22412	106434
JPMORGAN CHASE BANK, NA vs AXIOM ACQUISITION VENTURES, LLC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240076A	106385	02/06/2024	02/06/2024	54.00	CK	50239593	106435
BIBB vs CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (ACADEMY SPORTS + OUTDOORS)							
24T0023A	106386	02/06/2024	02/06/2024	144.00	MO	9415720442	106436
STEWART, JAKEJO ALANA							
24T0035A	106387	02/06/2024	02/06/2024	182.00	CA		106437
YANEZ, JESUS							
22T0213A	106388	02/06/2024	02/06/2024	30.00	CK	14517	106438
HILL, QUINTAVIAN JAMARCUS							
24T0137A	106389	02/06/2024	02/06/2024	334.00	CA		106439
ARREOLA, BRENDA							
24T0136A	106390	02/06/2024	02/06/2024	182.00	CA		106440
ARREOLA, BRENDA							
23T0055A	106391	02/07/2024	02/07/2024	234.00	CC	100290260763	106441
MCDADE, MICAH DOLORES							
18T2476A	106392	02/07/2024	02/07/2024	211.00	CC	100290315667	106442
MORENO, LORENA DELCARMEN							
23T1063A	106393	02/07/2024	02/07/2024	150.00	CC	100290247968	106443
SAVAGE, STANLEY PRICE							
DC240077A	106394	02/07/2024	02/07/2024	54.00	CK	50239636	106444
KEMP vs MIDLAND CREDIT MANAGEMENT, INC							
LT240040A	106395	02/07/2024	02/07/2024	144.00	CK	170175	106445
LAZNOVSKY vs CAMILLO PROPERTIES, LTD AS AGENT FOR CAMILLO PROPERTIES, LTD							
LT240041A	106396	02/07/2024	02/07/2024	234.00	CK	170174	106446
OSBORN vs CAMILLO PROPERTIES, LTD							
23T1091A	106397	02/07/2024	02/07/2024	307.00	MO	6841601308	106447
HOLSINGER, NILES WILLIAM							
23T1019A	106398	02/07/2024	02/07/2024	129.00	DS		106448
WILSON, ORLANDO DUANE							
LT240015A	106399	02/07/2024	02/07/2024	182.00	MO	19-577713206	106449
GREENWOOD vs GRACE TOWNHOMES							
LT240016A	106400	02/07/2024	02/07/2024	182.00	MO	19-577713207	106450
SACHARKO vs GRACE TOWNHOMES							
23T0057A	106401	02/07/2024	02/07/2024	604.00	DS		106451
POLK, ANTHONY JAMES							
24T0043A	106402	02/07/2024	02/07/2024	581.00	DS		106452
TANGO, NICOLE							
23T1049A	106403	02/07/2024	02/07/2024	282.00	DS		106453
MATUTE, CARLOS ALFREDO							
LT240039A	106404	02/07/2024	02/07/2024	144.00	CK	45276	106454
MATTOX vs 2019-1 IH BORROWER LP							
24T0037A	106405	02/07/2024	02/07/2024	84.00	CA		106455
ROYBAL, TOMMY							
LT240042A	106406	02/08/2024	02/08/2024	144.00	CK	31922	106456
JEMISON vs RESIDENTIAL HOME OWNER 1, LLC							
24T0111A	106407	02/08/2024	02/08/2024	182.00	CC	100290325268	106457
RUSSELL, MEGAN MARIE							
DC240078A	106408	02/08/2024	02/08/2024	54.00	CK	50239736	106458
FIELDER vs LVNV FUNDING, LLC							
DC240079A	106409	02/08/2024	02/08/2024	54.00	CK	50239923	106459
ABEJA vs VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK							
DC240080A	106410	02/08/2024	02/08/2024	54.00	CK	50240033	106460
SERNA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
LT240019A	106411	02/08/2024	02/08/2024	180.00	CA		106461
STONE vs ENSIGN APTS							
DC240081A	106412	02/08/2024	02/08/2024	54.00	CK	50239816	106462
DEWEY vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
22T0899A	106413	02/08/2024	02/08/2024	330.20	CC	100290327971	106463
GONZALEZ, BRYANT ALEXANDER							
DC240082A	106414	02/08/2024	02/08/2024	54.00	CK	50240210	106464
VEGA vs LVNV FUNDING, LLC							
20T5349A	106415	02/09/2024	02/09/2024	397.80	DS		106465
LONG, ZACHARY							
24T0050A	106416	02/09/2024	02/09/2024	144.00	MO	19555932288	106466
BROWN, RICHARD ERIC							
24T0108A	106417	02/09/2024	02/09/2024	182.00	MO	4322772315	106467
LEIJA, FRANCISCO JAVIER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240083A	106418	02/09/2024	02/09/2024	54.00	CK	50240448	106468
SMITH vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240084A	106419	02/09/2024	02/09/2024	54.00	CK	174638	106469
GONZALES vs BANK OF AMERICA, N.A.							
DC240085A	106420	02/09/2024	02/09/2024	54.00	CK	174672	106470
GONZALES vs BANK OF AMERICA, N.A.							
DC240086A	106421	02/09/2024	02/09/2024	54.00	CK	50241336	106471
DAVIS vs BARCLAYS BANK DELAWARE							
24T0149A	106422	02/09/2024	02/09/2024	182.00	CA		106472
MARTINEZ GOMEZ, MA LUISA							
DC240087A	106423	02/09/2024	02/09/2024	54.00	CK	50240361	106473
GARCIA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
24T0170A	106424	02/09/2024	02/09/2024	182.00	CA		106474
CUELLAR, LUIS ESTEBAN MEJORADA							
DC240088A	106425	02/09/2024	02/09/2024	54.00	CK	50240826	106475
SMITH vs VELOCITY INVESTMENTS, LLC							
LT240043A	106426	02/09/2024	02/09/2024	234.00	CK	8747	106476
GARCIA vs DRESCO INVESTMENTS, INC							
DC240089A	106427	02/09/2024	02/09/2024	61.00	CK	899264	106477
BANK OF AMERICA, N.A. vs CONN APPLIANCES, INC.							
24T0092A	106428	02/09/2024	02/09/2024	144.00	MO	4322772396	106478
ROJAS, PASCUAL J							
24T0119A	106429	02/12/2024	02/12/2024	182.00	CA		106479
FLORES RICO, JUANA							
22T0517A	106430	02/12/2024	02/12/2024	817.70	CC	100290618898	106480
DORETY, BILLY DANIEL							
24T0117A	106431	02/12/2024	02/12/2024	229.00	CC	100290583312	106481
DURBIN, MATTHEW JOHN							
24T0122A	106432	02/12/2024	02/12/2024	182.00	CC	100290498800	106482
MARTINEZ, GUSTAVO ALVAREZ							
23T1100A	106433	02/12/2024	02/12/2024	150.00	DS		106483
SOLOMON, AFOLABI OLUWASEYI AYoola							
24T0164A	106434	02/12/2024	02/12/2024	229.00	DS		106484
PITTS, CHRISTOPHER THOMAS							
24T0164A	106435	02/12/2024	02/12/2024	20.00	CA		106485
PITTS, CHRISTOPHER THOMAS							
24T0091A	106436	02/12/2024	02/12/2024	307.00	CA		106486
VICK, SION							
DC240090A	106437	02/12/2024	02/12/2024	54.00	CK	50241446	106487
ORTA vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
DC240091A	106438	02/12/2024	02/12/2024	54.00	CK	50241704	106488
JOHNSON vs LVNV FUNDING LLC							
DC240092A	106439	02/12/2024	02/12/2024	54.00	CK	50241594	106489
AVILA vs LVNV FUNDING LLC							
DC240093A	106440	02/12/2024	02/12/2024	54.00	CK	50241548	106490
WILSFORD vs LVNV FUNDING LLC							
19T3671A	106441	02/12/2024	02/12/2024	425.10	DS		106491
LYNCH, BENJAMIN DAY							
19T3490A	106442	02/12/2024	02/12/2024	425.10	DS		106492
LYNCH, BENJAMIN DAY							
19T3317A	106443	02/12/2024	02/12/2024	408.60	DS		106493
LYNCH, BENJAMIN DAY							
15T6499A	106444	02/13/2024	02/13/2024	227.50	TS		106494
ALLEN, ISAIAH DAVID							
15T6497A	106445	02/13/2024	02/13/2024	539.50	TS		106495
ALLEN, ISAIAH DAVID							
15T6498A	106446	02/13/2024	02/13/2024	656.50	TS		106496
ALLEN, ISAIAH DAVID							
22T1455A	106447	02/13/2024	02/13/2024	257.00	CC	100290676829	106497
MORALES DAVILLA, MARIA D							
24T0058A	106448	02/13/2024	02/13/2024	182.00	CC	100290634119	106498
VILLANUEVA DE LA GARZA, LUIS FELIPE							
24T0057A	106449	02/13/2024	02/13/2024	182.00	CC	100290634119	106499
VILLANUEVA DE LA GARZA, LUIS FELIPE							
DC240094A	106450	02/13/2024	02/13/2024	54.00	CK	277918	106500
DOMINGUEZ-MORAN vs ISPC, INC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240095A	106451	02/13/2024	02/13/2024	54.00	CK	351572	106501
ZMOLIK vs CITIBANK, N.A.							
24T0019A	106452	02/13/2024	02/13/2024	144.00	CCK	9843324511	106502
DAVIS, CHASE SHERMAN							
DC240096A	106453	02/13/2024	02/13/2024	54.00	CK	29766	106503
DHEIN vs JPMORGAN CHASE BANK, N.A.							
DC240097A	106454	02/13/2024	02/13/2024	54.00	CK	277913	106504
LOPEZ vs REPUBLIC FINANCE, LLC							
LT240044A	106455	02/13/2024	02/13/2024	144.00	CK	40124	106505
JONES vs JONES							
LT240045A	106456	02/13/2024	02/13/2024	144.00	CA		106506
RYHNES vs ENSIGN							
LT240046A	106457	02/13/2024	02/13/2024	144.00	CA		106507
GABRIELE vs ENSIGN							
LT240047A	106458	02/13/2024	02/13/2024	144.00	CA		106508
JONES vs ENSIGN							
LT240048A	106459	02/13/2024	02/13/2024	144.00	CA		106509
WHITE vs ENSIGN							
DC240098A	106460	02/13/2024	02/13/2024	54.00	CK	50241813	106510
RODRIGUEZ vs LVNV FUNDING, LLC							
DC240099A	106461	02/13/2024	02/13/2024	54.00	CK	50241642	106511
RUSHIN vs LVNV FUNDING LLC							
LT240049A	106462	02/13/2024	02/13/2024	144.00	CA		106512
JOHNSON vs WHITAKER							
LT240017A	106463	02/13/2024	02/13/2024	64.00	IND		106513
HART ELLISON vs BLUEBONNET RIDGE							
SC240007A	106464	02/13/2024	02/13/2024	54.00	CK	10950	106514
ADAPTABLE DEVELOPMENTS, LLC vs MORALES							
LT240020A	106465	02/13/2024	02/13/2024	180.00	MO	19-577713339	106515
KING vs GRACE TOWNHOMES							
LT240050A	106466	02/13/2024	02/13/2024	144.00	MO	19-577713340	106516
HEARNE vs GRACE TOWNHOMES							
LT240051A	106467	02/13/2024	02/13/2024	144.00	MO	19-577713341	106517
MCKNIGHT vs GRACE TOWNHOMES							
DC240100A	106468	02/14/2024	02/14/2024	54.00	CK	50242147	106518
CRADDOCK vs LVNV FUNDING, LLC							
DC240101A	106469	02/14/2024	02/14/2024	54.00	CK	50242513	106519
KELLUM vs LVNV FUNDING, LLC							
21T7280A	106470	02/14/2024	02/14/2024	330.20	CC	100290765899	106520
WASHINGTON, ANDREW MICHAEL							
LT240052A	106471	02/14/2024	02/14/2024	144.00	CA		106521
THORNTON vs SPYGLASS OF ENNIS APARTMENTS							
LT240053A	106472	02/14/2024	02/14/2024	144.00	CA		106522
THORNTON vs SPYGLASS OF ENNIS APARTMENTS							
24T0096A	106473	02/14/2024	02/14/2024	159.00	CCK	99463	106523
GAMEZE, MARITZA EDITH							
24T0095A	106474	02/14/2024	02/14/2024	182.00	CCK	99463	106524
GAMEZE, MARITZA EDITH							
24T0097A	106475	02/14/2024	02/14/2024	229.00	CCK	99463	106525
GAMEZE, MARITZA EDITH							
LT240054A	106476	02/15/2024	02/15/2024	144.00	CK	203791	106526
BANGER vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
24T0194A	106477	02/16/2024	02/16/2024	182.00	CC	100290959188	106527
GAMINO MATA, LUIS							
24T0195A	106478	02/16/2024	02/16/2024	182.00	CC	100290959188	106528
GAMINO MATA, LUIS							
LT240024A	106479	02/16/2024	02/16/2024	180.00	CA		106529
CASTILLO vs CRUMP							
LT240055A	106480	02/16/2024	02/16/2024	234.00	CA		106530
KELLY vs THE TOWNHOUSE APARTMENTS							
24T0083A	106481	02/16/2024	02/16/2024	282.00	MO	57024	106531
DE LA TORRE, MARIA G							
24T0084A	106482	02/16/2024	02/16/2024	182.00	MO	29224263431	106532
DE LA TORRE, MARIA G							
DC240102A	106483	02/16/2024	02/16/2024	54.00	CK	50243155	106533
STALCUP vs LVNV FUNDING LLC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT240056A	106484	02/16/2024	02/16/2024	234.00	CK	172431	106534
BLACKBURN vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
23T0788A	106485	02/16/2024	02/16/2024	281.00	CA		106535
HART, JANE ANNE							
DC240103A	106486	02/20/2024	02/20/2024	144.00	CK	24091	106536
ANDERSON vs CENTEX CITIZENS CREDIT UNION							
DC240104A	106487	02/20/2024	02/20/2024	54.00	CK	24091	106537
BROOKS vs CENTEX CITIZENS CREDIT UNION							
23T0841A	106488	02/20/2024	02/20/2024	316.10	CC	100291053180	106538
MILLER, MEGAN MCKENZIE							
24T0200A	106489	02/20/2024	02/20/2024	271.00	CC	100291014964	106539
ROBELS TELLEZ, WILLIAM							
DC240105A	106490	02/20/2024	02/20/2024	54.00	CK	24091	106540
ANDERSON vs CENTEX CITIZENS CREDIT UNION							
22T0705A	106491	02/20/2024	02/20/2024	330.20	CC	100290995781	106541
GARRISON, HUBERT FRYER							
DC240106A	106492	02/20/2024	02/20/2024	54.00	CK	24091	106542
JURNEY vs CENTEX CITIZENS CREDIT UNION							
21T7264A	106493	02/20/2024	02/20/2024	399.10	CC	100290994316	106543
MCNEALY, ROSALEE JERMASA							
LT240057A	106494	02/20/2024	02/20/2024	234.00	CA		106544
CASTILLO vs PATAK							
24T0130A	106495	02/20/2024	02/20/2024	182.00	CA		106545
GAMEZ, ANNA DELIA							
DC240107A	106496	02/20/2024	02/20/2024	54.00	CK	50243643	106546
PIPPIN vs CKS PRIME INVESTMENTS, LLC							
DC240108A	106497	02/20/2024	02/20/2024	54.00	CK	50243637	106547
PRUITT vs VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK							
DC240109A	106498	02/20/2024	02/20/2024	54.00	CK	50243844	106548
HOWARD vs LVNV FUNDING LLC							
DC240110A	106499	02/20/2024	02/20/2024	54.00	CK	50243929	106549
SMITH vs LVNV FUNDING LLC							
DC240111A	106500	02/20/2024	02/20/2024	54.00	CK	50243598	106550
ESPARZA vs ABSOLUTE RESOLUTIONS INVESTMENTS, LLC							
DC240112A	106501	02/20/2024	02/20/2024	54.00	CK	50243957	106551
CHAPARRO vs LVNV FUNDING LLC							
DC240113A	106502	02/20/2024	02/20/2024	54.00	CK	50244292	106552
KILGORE vs VELOCITY INVESTMENTS, LLC							
LT240058A	106503	02/20/2024	02/20/2024	144.00	CK	203848	106553
WINGO vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
24T0018A	106504	02/20/2024	02/20/2024	257.00	CA		106554
ANDAZOLA, PEDRO IVAN							
LT240059A	106505	02/20/2024	02/20/2024	144.00	CK	1038	106555
PAUL vs 56 ENNIS, LLC							
LT240060A	106506	02/20/2024	02/20/2024	234.00	CK	1038	106556
DATIUS vs 56 ENNIS, LLC							
LT240033A	106507	02/21/2024	02/21/2024	180.00	CA		106557
HOPKINS vs SPYGLASS OF ENNIS APARTMENTS							
23T0429A	106508	02/21/2024	02/21/2024	330.20	CC	100291238507	106558
MARTINEZ LOPEZ, KEVIN							
23T0648A	106509	02/21/2024	02/21/2024	330.20	CC	100291238507	106559
MARTINEZ LOPEZ, KEVIN							
24T0036A	106510	02/21/2024	02/21/2024	182.00	CC	100291291666	106560
REYNA, HECTOR ARMANDO							
23T0469A	106511	02/21/2024	02/21/2024	330.20	CC	100291189913	106561
BROWN, KENDELL LAMONT							
24T0073A	106512	02/21/2024	02/21/2024	229.00	DS		106562
HUBBARD, DEMETRIUS JALEEL							
24T0073A	106513	02/21/2024	02/21/2024	20.00	CA		106563
HUBBARD, DEMETRIUS JALEEL							
24T0074A	106514	02/21/2024	02/21/2024	100.00	CA		106564
HUBBARD, DEMETRIUS JALEEL							
DC240114A	106515	02/21/2024	02/21/2024	54.00	CK	50244672	106565
ORTUNO vs CREDIT CORP SOLUTIONS INC							
DC240115A	106516	02/21/2024	02/21/2024	54.00	CK	50244960	106566
HENDRIX vs LVNV FUNDING, LLC							

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24T0033A	106517	02/21/2024	02/21/2024	369.00	CA		106567
CURTIS, GARY WAYNE							
LT240061A	106518	02/21/2024	02/21/2024	144.00	CK	048636	106568
ZUNIGA vs YORKSTOWN INVESTMENTS LLC							
LT240062A	106519	02/21/2024	02/21/2024	144.00	CK	022969	106569
TEKELLL vs ENNIS HOUSING AUTHORITY							
24T0131A	106520	02/22/2024	02/22/2024	182.00	CA		106570
BOTELLO, ROSA MARGARITA							
22T1680A	106521	02/22/2024	02/22/2024	330.20	CC	100291240951	106571
ROJAS, SAMANTHA RENEE							
24T0183A	106522	02/22/2024	02/22/2024	182.00	CA		106572
DIAZ ANDRADE, NOE							
24T0193A	106523	02/22/2024	02/22/2024	199.00	CC	100291313312	106573
NUNEZ, VALERIA							
24T0055A	106524	02/22/2024	02/22/2024	229.00	DS		106574
MENDOZA, CRISTIAN ALEXIS							
24T0055A	106525	02/22/2024	02/22/2024	20.00	CC	100291394623	106575
MENDOZA, CRISTIAN ALEXIS							
24T0056A	106526	02/22/2024	02/22/2024	369.00	CC	100291394623	106576
MENDOZA, CRISTIAN ALEXIS							
DC240116A	106527	02/22/2024	02/22/2024	54.00	CK	50245134	106577
RHYNES vs LVNV FUNDING LLC							
DC240117A	106528	02/22/2024	02/22/2024	54.00	CK		106578
ALVAREZ vs LVNV FUNDING LLC							
24T0101A	106529	02/22/2024	02/22/2024	182.00	CA		106579
HERNANDEZ, ERNESTO							
LT240037A	106530	02/23/2024	02/23/2024	180.00	CK	174098	106580
PITTMAN vs CAMILLO PROPERTIES, LTD							
LT240063A	106531	02/23/2024	02/23/2024	144.00	CK	174131	106581
WATKINS vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
16T7654A	106532	02/23/2024	02/23/2024	816.00	CC	100291423065	106582
GARZA, ERIC JOHN							
DC240118A	106533	02/23/2024	02/23/2024	54.00	CK	352055	106583
COLE vs CITIBANK, N.A.							
DC240119A	106534	02/23/2024	02/23/2024	54.00	CK	351856	106584
MEEK vs CITIBANK, N.A.							
DC240120A	106535	02/23/2024	02/23/2024	54.00	CK	277182	106585
MOYA vs MIDLAND CREDIT MANAGEMENT, INC							
DC240121A	106536	02/23/2024	02/23/2024	54.00	CK	32356	106586
CORTEZ vs DNF ASSOCIATES, LLC							
24T0134A	106537	02/26/2024	02/26/2024	229.00	DS		106587
EGGLESTON, MARK PAUL							
24T0134A	106538	02/26/2024	02/26/2024	20.00	CA		106588
EGGLESTON, MARK PAUL							
24T0199A	106539	02/26/2024	02/26/2024	204.00	CA		106589
RAMIREZ VILLEGOS, ISMAEL							
24T0173A	106540	02/26/2024	02/26/2024	369.00	CC	100291660686	106590
MILLISON, RICHARD BRYCE							
SC240008A	106541	02/26/2024	02/26/2024	144.00	MO	22054824851	106591
SAM HATTAB/FERRIS TRUCK REPAIR SERVICES vs GHALY DBA RESTORED TRANSPORT							
23T1047A	106542	02/26/2024	02/26/2024	200.00	CC	100291560697	106592
MONTROYA, HOLLY LYNN							
LT240028A	106543	02/26/2024	02/26/2024	182.00	CK	32010	106593
MAYER vs SFR OWNER ML BORROWER, LLC							
LT240064A	106544	02/26/2024	02/26/2024	234.00	CK	32009	106594
MARIKANO vs AMH 2014-2 BORROWER, LP							
LT240064A	106544-V	02/27/2024	02/26/2024	-234.00	CK	32009	106607
MARIKANO vs AMH 2014-2 BORROWER, LP							
LT240065A	106545	02/26/2024	02/26/2024	234.00	CK	203786	106595
PENILTON vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
24T0125A	106546	02/26/2024	02/26/2024	182.00	CA		106596
MARTINEZ, RUBEN							
18T2620A	106547	02/26/2024	02/26/2024	798.60	MO	4322774988; 432	106597
RODRIGUEZ, ANGEL							
18T2621A	106548	02/26/2024	02/26/2024	211.00	MO	4322774961	106598
RODRIGUEZ, ANGEL							

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18T2619A	106549	02/26/2024	02/26/2024	380.00	MO	4322774970	106599
RODRIGUEZ, ANGEL							
24T0178A	106550	02/27/2024	02/27/2024	257.00	CC	100291766088	106600
CALDWELL, BRYAN ALDREDGE							
24T0100A	106551	02/27/2024	02/27/2024	182.00	CC	100291755062	106601
COOPER, PAULETTE ANNETTE							
24T0191A	106552	02/27/2024	02/27/2024	229.00	DS		106602
CHAVEZ OVALLE, MELISSA MONTSERRAT							
24T0191A	106553	02/27/2024	02/27/2024	20.00	CA		106603
CHAVEZ OVALLE, MELISSA MONTSERRAT							
24T0140A	106554	02/27/2024	02/27/2024	144.00	MO	22058531460	106604
AMIRI, PARWIZ							
18T2687A	106555	02/27/2024	02/27/2024	798.60	CC	100291302338	106605
STEPHENS, CODY RAY							
19T2870A	106556	02/27/2024	02/27/2024	798.60	CC	100291302338	106606
STEPHENS, CODY RAY							
LT240064A	106557	02/27/2024	02/27/2024	234.00	CK	32009	106608
MARIKANO vs AMH 2014-2 BORROWER, LP							
23T0986A	106558	02/27/2024	02/27/2024	581.00	CA		106609
RODRIGUEZ, JESUS ENRIQUE							
17T8632A	106559	02/27/2024	02/27/2024	227.50	TS		106610
STYLES, CATINA ANN							
LT240066A	106560	02/27/2024	02/27/2024	144.00	CK	048642	106611
HARBIN vs SILENT W INVESTMENTS, LLC							
LT240067A	106561	02/28/2024	02/28/2024	234.00	CK	2087	106612
BENAVIDES vs ENNIS TRAILS							
24T0160A	106562	02/28/2024	02/28/2024	199.00	CC	100291924565	106613
DAWSON, TONIAL LANETTE							
24T0161A	106563	02/28/2024	02/28/2024	182.00	CC	100291924565	106614
DAWSON, TONIAL LANETTE							
24T0242A	106564	02/28/2024	02/28/2024	178.00	CC	100291904171	106615
ARNOLD, JARED ALLEN							
23T0746A	106565	02/28/2024	02/28/2024	269.10	CC	100291882069	106616
SHERIDAN, RUBI MARIE							
24T0238A	106566	02/28/2024	02/28/2024	257.00	CC	100291825942	106617
FRANKLIN, JULIAN ANDREW							
24T0244A	106567	02/28/2024	02/28/2024	285.00	CC	100291858218	106618
HENDRIX, TIFFANY JAN							
LT240038A	106568	02/28/2024	02/28/2024	180.00	CA		106619
EASTMAN vs ROAD RUNNER SALES LLC							
LT240068A	106569	02/28/2024	02/28/2024	144.00	CA		106620
MATIAS RODAS vs VALADEZ							
LT240035A	106570	02/28/2024	02/28/2024	64.00	IND		106621
HAAS vs ENVIRONMENTAL US RESOURCES, LLC							
14T4482A	106571	02/28/2024	02/28/2024	656.50	CA		106622
VALLEJO, ROBERTO							
24T0157A	106572	02/29/2024	02/29/2024	182.00	CC	100292053148	106623
QUIROZ RODRIGUEZ, JORGE							
24T0158A	106573	02/29/2024	02/29/2024	129.00	CC	100292053148	106624
QUIROZ RODRIGUEZ, JORGE							
24T0159A	106574	02/29/2024	02/29/2024	229.00	CC	100292053148	106625
QUIROZ RODRIGUEZ, JORGE							
19T2875A	106575	02/29/2024	02/29/2024	341.00	CC	100291949626	106626
ZAMARRIPA, DANIEL JR							
LT240069A	106576	02/29/2024	02/29/2024	144.00	CK	174767	106627
JONES vs CAMILLO OZ SFR 2019 LLC							
DC240122A	106577	02/29/2024	02/29/2024	54.00	CK	50246740	106628
KRISKA vs CKS PRIME INVESTMENTS, LLC							
24T0240A	106578	02/29/2024	02/29/2024	144.00	MO	28669318547	106629
REDWINE, KYLER DWAIN							
DC240123A	106579	02/29/2024	02/29/2024	54.00	CK	50246671	106630
MAY vs CAPITAL ONE, N.A.							
DC240124A	106580	02/29/2024	02/29/2024	54.00	CK	50246771	106631
ALANIS vs VELOCITY INVESTMENTS, LLC							
DC240125A	106581	02/29/2024	02/29/2024	54.00	CK	50246487	106632
HIGGINS vs LVNV FUNDING LLC							

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DC240126A	106582	02/29/2024	02/29/2024	54.00	CK	50246252	106633
GONZALES vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240127A	106583	02/29/2024	02/29/2024	54.00	CK	50246308	106634
BARRIENTOS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240128A	106584	02/29/2024	02/29/2024	54.00	CK	50246183	106635
MIKULA vs MIDLAND CREDIT MANAGEMENT, INC							
LT240070A	106585	02/29/2024	02/29/2024	144.00	CA		106636
SHAVANNA vs ENSIGN							
LT240071A	106586	02/29/2024	02/29/2024	144.00	CA		106637
STONE vs ENSIGN							
DC240129A	106587	02/29/2024	02/29/2024	54.00	CK	50246028	106638
FIGUEROA vs VELOCITY INVESTMENTS, LLC							
DC240130A	106588	02/29/2024	02/29/2024	54.00	CK	50246107	106639
MONTALVO vs VELOCITY INVESTMENTS, LLC							
DC240131A	106589	02/29/2024	02/29/2024	54.00	CK	50246108	106640
BINGHAM vs VELOCITY INVESTMENTS, LLC							
DC240132A	106590	02/29/2024	02/29/2024	54.00	CK	273814	106641
REED vs FOUNDATION FINANCE CO LLC							
DC240133A	106591	02/29/2024	02/29/2024	54.00	CK	157818	106642
MARTIN vs NEBRASKA FURNITURE MART, INC							
LT240043A	106592	02/29/2024	02/29/2024	180.00	CK	8757	106643
GARCIA vs DRESKO INVESTMENTS, INC							
DC240134A	106593	02/29/2024	02/29/2024	54.00	CK	50247121	106644
SMITH vs DISCOVER BANK							
DC240135A	106594	02/29/2024	02/29/2024	54.00	CK	50246824	106645
MAREZ vs TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK							
DC240136A	106595	02/29/2024	02/29/2024	54.00	CK	50246572	106646
CLARK vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
24T0216A	106596	02/29/2024	02/29/2024	229.00	DS		106647
LOWRIE, AUSTIN TYLER							
24T0216A	106597	02/29/2024	02/29/2024	20.00	CA		106648
LOWRIE, AUSTIN TYLER							

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 02/01/2024 AND 02/29/2024  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rept #	Rept Amt	Pay Type	Balance	Reference
02/01/2024	DC240065A	ABC LEGAL SERVICES	106352	54.00	CK	0.00	50238464
02/01/2024	DC240066A	ABC LEGAL SERVICES	106353	54.00	CK	0.00	50238576
02/01/2024	DC240067A	ABC LEGAL SERVICES	106354	54.00	CK	0.00	50238694
02/01/2024	20T6174A	DUGAN, BRITANY NICOLE	106355	202.48	TS	0.00	
02/01/2024	20T6173A	DUGAN, BRITANY NICOLE	106356	817.70	TS	0.00	
02/01/2024	LT240033A	SPYGLASS OF ENNIS APARTMENTS	106357	144.00	CA	0.00	
02/01/2024	LT240034A	ADELL PATAK	106358	234.00	CA	0.00	
02/01/2024	LT240035A	JIMMY BROWN	106359	144.00	CA	0.00	
02/02/2024	LT240036A	C&M TRAILERS INC	106360	234.00	CK	0.00	43273
02/02/2024	DC240068A	ABC LEGAL SERVICES	106361	54.00	CK	0.00	50238764
02/02/2024	LT240037A	NATIONWIDE COMPLIANT	106362	234.00	CK	0.00	169565
02/02/2024	DC240069A	ABC LEGAL SERVICES	106363	54.00	CK	0.00	50238765
02/05/2024	20T5600A	BOSARGE, BRANDYN LAYNE	106364	269.10	CC	0.00	100290023500
02/05/2024	21T7361A	FIERRO, LEANDRO LOPEZ	106365	817.70	CC	0.00	100290015468
02/05/2024	LT240038A	STOCKMAN FORECLOSURE SERVICES	106366	144.00	CK	0.00	14928
02/05/2024	DC240070A	ABC LEGAL SERVICES	106367	54.00	CK	0.00	50239262
02/05/2024	SC240006A	NANCY JANE SALMON	106368	54.00	MO	0.00	19564892334
02/05/2024	DC240071A	ABC LEGAL SERVICES	106369	54.00	CK	0.00	50239271
02/05/2024	21T7362A	FIERRO, LEANDRO LOPEZ	106370	399.10	CA	0.00	
02/05/2024	DC240072A	ABC LEGAL SERVICES	106371	54.00	CK	0.00	50238862
02/05/2024	DC240073A	MOSS LAW FIRM, P.C.	106372	54.00	CK	0.00	259067
02/05/2024	DC240074A	MOSS LAW FIRM, P.C.	106373	54.00	CK	0.00	350920
02/06/2024	23T1079A	NORRIS, CODY TAYLOR	106374	204.00	CA	0.00	
02/06/2024	23T1080A	NORRIS, CODY TAYLOR	106375	159.00	DS	0.00	
02/06/2024	23T1080A	NORRIS, CODY TAYLOR	106376	20.00	CA	0.00	
02/06/2024	23T1092A	PRAH, KOJO AACHT	106377	282.00	CC	0.00	100290212973
02/06/2024	23T1093A	PRAH, KOJO AACHT	106378	229.00	CC	0.00	100290212973
02/06/2024	24T0032A	FLORES CARLIN, FRANCISCO JAVIER	106379	369.00	CC	0.00	100290207163
02/06/2024	24T0031A	MOORE, ASHTON RAY-MON	106380	369.00	CC	0.00	100290170454
02/06/2024	24T0116A	KHALOUSI, YOUSEF	106381	380.00	CC	0.00	100290159983

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02/06/2024	21T7565A	SMITH,ALAYSIA	106382	368.70	CC	0.00	100290215561;1002902
02/06/2024	24T0026A	FUTRAL, HAYDEN LEE	106383	213.00	CA	0.00	
02/06/2024	DC240075A	MICHAEL J. ADAMS P.C.	106384	61.00	CK	0.00	22412
02/06/2024	DC240076A	ABC LEGAL SERVICES	106385	54.00	CK	0.00	50239593
02/06/2024	24T00223A	STEWART, JAKEJO ALANA	106386	144.00	MO	150.00	9415720442
02/06/2024	24T0035A	YANEZ, JESUS	106387	182.00	CA	0.00	
02/06/2024	22T0213A	HILL, QUINTAVIAN JAMARCUS	106388	30.00	CK	789.70	14517
02/06/2024	24T0137A	ARREOLA, BRENDA	106389	334.00	CA	0.00	
02/06/2024	24T0136A	ARREOLA, BRENDA	106390	182.00	CA	0.00	
02/07/2024	23T0055A	MCDRADE, MICAH DOLORES	106391	234.00	CC	0.00	100290260763
02/07/2024	18T2476A	MORENO, LORENA DELCARMEN	106392	211.00	CC	0.00	100290315667
02/07/2024	23T1063A	SAVAGE, STANLEY PRICE	106393	150.00	CC	0.00	100290247968
02/07/2024	DC240077A	ABC LEGAL SERVICES	106394	54.00	CK	0.00	50239636
02/07/2024	LT240040A	NATIONWIDE COMPLIANT	106395	144.00	CK	0.00	170175
02/07/2024	LT240041A	NATIONWIDE COMPLIANT	106396	234.00	CK	0.00	170174
02/07/2024	23T1091A	HOLSINGER, NILES WILLIAM	106397	307.00	MO	0.00	6841601308
02/07/2024	23T1019A	WILSON, ORLANDO DUANE	106398	129.00	DS	0.00	
02/07/2024	LT240015A	GRACE TOWNHOMES	106399	182.00	MO	0.00	19-577713206
02/07/2024	LT240016A	GRACE TOWNHOMES	106400	182.00	MO	0.00	19-577713207
02/07/2024	23T0057A	POLK, ANTHONY JAMES	106401	604.00	DS	0.00	
02/07/2024	24T0043A	TANGO, NICOLE	106402	581.00	DS	0.00	
02/07/2024	23T1049A	MATUTE, CARLOS ALFREDO	106403	282.00	DS	0.00	
02/07/2024	LT240039A	ROYBAL, TOMMY	106404	144.00	CK	0.00	45276
02/07/2024	24T0037A	BARRY & SEWART, PLLC	106405	84.00	CA	0.00	
02/08/2024	LT240042A	RUSSELL, MEGAN MARIE	106406	144.00	CK	0.00	31922
02/08/2024	24T0111A	ABC LEGAL SERVICES	106407	182.00	CC	0.00	100290325268
02/08/2024	DC240078A	ABC LEGAL SERVICES	106408	54.00	CK	0.00	50239736
02/08/2024	DC240079A	ABC LEGAL SERVICES	106409	54.00	CK	0.00	50239923
02/08/2024	DC240080A	ABC LEGAL SERVICES	106410	54.00	CK	0.00	50240033
02/08/2024	LT240019A	ENSIGN APTS	106411	180.00	CA	0.00	

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02/08/2024	DC240081A	ABC LEGAL SERVICES	106412	54.00	CK	0.00	50239816
02/08/2024	22T0899A	GONZALEZ, BRYANT ALEXANDER	106413	330.20	CC	0.00	100290327971
02/08/2024	DC240082A	ABC LEGAL SERVICES	106414	54.00	CK	0.00	50240210
02/08/2024	20T5349A	LONG, ZACHARY	106415	397.80	DS	0.00	
02/09/2024	24T0050A	BROWN, RICHARD ERIC	106416	144.00	MO	125.00	19555932288
02/09/2024	24T0108A	LEIJA, FRANCISCO JAVIER	106417	182.00	MO	0.00	4322772315
02/09/2024	DC240083A	ABC LEGAL SERVICES	106418	54.00	CK	0.00	50240448
02/09/2024	DC240084A	SCOTT & ASSOCIATES, PC	106419	54.00	CK	0.00	174638
02/09/2024	DC240085A	SCOTT & ASSOCIATES, PC	106420	54.00	CK	0.00	174672
02/09/2024	DC240086A	ABC LEGAL SERVICES	106421	54.00	CK	0.00	50241336
02/09/2024	24T0149A	MARTINEZ GOMEZ, MA LUISA	106422	182.00	CA	0.00	
02/09/2024	DC240087A	ABC LEGAL SERVICES	106423	54.00	CK	0.00	50240361
02/09/2024	24T0170A	CUELLAR, LUIS ESTEBAN MEJORADA	106424	182.00	CA	0.00	
02/09/2024	DC240088A	ABC LEGAL SERVICES	106425	54.00	CK	0.00	50240826
02/09/2024	LT240043A	ROBERT J ROCKETT, ATTORNEY	106426	234.00	CK	0.00	8747
02/09/2024	DC240089A	LEVY & ASSOCIATES, LLC	106427	61.00	CK	0.00	899264
02/09/2024	24T0092A	ROJAS, PASCUAL J	106428	144.00	MO	150.00	4322772396
02/12/2024	24T0119A	FLORES RICO, JUANA	106429	182.00	CA	0.00	
02/12/2024	22T0517A	DORETY, BILLY DANIEL	106430	817.70	CC	0.00	100290618898
02/12/2024	24T0117A	DURBIN, MATTHEW JOHN	106431	229.00	CC	0.00	100290583312
02/12/2024	24T0122A	MARTINEZ, GUSTAVO ALVAREZ	106432	182.00	CC	0.00	100290498800
02/12/2024	23T1100A	SOLOMON, AFOLABI OLUWASEYI AYOO	106433	150.00	DS	0.00	
02/12/2024	24T0164A	PITTS, CHRISTOPHER THOMAS	106434	229.00	DS	0.00	
02/12/2024	24T0164A	PITTS, CHRISTOPHER THOMAS	106435	20.00	CA	0.00	
02/12/2024	24T0091A	VICK, SION	106436	307.00	CA	0.00	
02/12/2024	DC240090A	ABC LEGAL SERVICES	106437	54.00	CK	0.00	50241446
02/12/2024	DC240091A	ABC LEGAL SERVICES	106438	54.00	CK	0.00	50241704
02/12/2024	DC240092A	ABC LEGAL SERVICES	106439	54.00	CK	0.00	50241594
02/12/2024	DC240093A	ABC LEGAL SERVICES	106440	54.00	CK	0.00	50241548
02/12/2024	19T3671A	LYNCH, BENJAMIN DAY	106441	425.10	DS	0.00	

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02/12/2024	19T3490A	LYNCH, BENJAMIN DAY	106442	425.10	DS	0.00	
02/12/2024	19T3317A	LYNCH, BENJAMIN DAY	106443	408.60	DS	0.00	
02/13/2024	15T6499A	ALLEN, ISAIHAH DAVID	106444	227.50	TS	0.00	
02/13/2024	15T6497A	ALLEN, ISAIHAH DAVID	106445	539.50	TS	0.00	
02/13/2024	15T6498A	ALLEN, ISAIHAH DAVID	106446	656.50	TS	0.00	
02/13/2024	22T1455A	MORALES DAVILLA, MARIA D	106447	257.00	CC	0.00	100290676829
02/13/2024	24T0058A	VILLANUEVA DE LA GARZA, LUIS FE	106448	182.00	CC	0.00	100290634119
02/13/2024	24T0057A	VILLANUEVA DE LA GARZA, LUIS FE	106449	182.00	CC	0.00	100290634119
02/13/2024	DC240094A	PROFESSIONAL CIVIL PROCESS	106450	54.00	CK	0.00	277918
02/13/2024	DC240095A	MOSS LAW FIRM, P.C.	106451	54.00	CK	0.00	351572
02/13/2024	24T0019A	DAVIS, CHASE SHERMAN	106452	144.00	UK	150.00	9843324511
02/13/2024	DC240096A	MOSS LAW FIRM, P.C.	106453	54.00	CK	0.00	29766
02/13/2024	DC240097A	PROFESSIONAL CIVIL PROCESS	106454	54.00	CK	0.00	277913
02/13/2024	L7240044A	COLVIN & STOUT ATTORNEYS & COU	106455	144.00	CK	0.00	40124
02/13/2024	L7240045A	ENSGN	106456	144.00	CA	0.00	
02/13/2024	L7240046A	ENSGN	106457	144.00	CA	0.00	
02/13/2024	L7240047A	ENSGN	106458	144.00	CA	0.00	
02/13/2024	L7240048A	ENSGN	106459	144.00	CA	0.00	
02/13/2024	DC240098A	ABC LEGAL SERVICES	106460	54.00	CK	0.00	50241813
02/13/2024	DC240099A	ABC LEGAL SERVICES	106461	54.00	CK	0.00	50241642
02/13/2024	L7240049A	DANNY WHITAKER	106462	144.00	CA	0.00	
02/13/2024	L7240017A	KADIJAH C HART ELLISON	106463	64.00	ND	0.00	
02/13/2024	SC240007A	GARCIA & RAMIRES, PLLC	106464	54.00	CK	0.00	10950
02/13/2024	L7240020A	GRACE TOWNHOMES	106465	180.00	MO	0.00	19-577713339
02/13/2024	L7240050A	GRACE TOWNHOMES	106466	144.00	MO	0.00	19-577713340
02/13/2024	L7240051A	GRACE TOWNHOMES	106467	144.00	MO	0.00	19-577713341
02/14/2024	DC240100A	ABC LEGAL SERVICES	106468	54.00	CK	0.00	50242147
02/14/2024	DC240101A	ABC LEGAL SERVICES	106469	54.00	CK	0.00	50242513
02/14/2024	21T7280A	WASHINGTON, ANDREW MICHAEL	106470	330.20	CC	0.00	100290765899
02/14/2024	L7240052A	SPYGLASS OF ENNIS APARTMENTS	106471	144.00	CA	0.00	

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02/14/2024	LT240053A	SPYGLASS OF ENNIS APTS	106472	144.00	CA	0.00	
02/14/2024	24T0096A	GAMEZE, MARITZA EDITH	106473	159.00	UK	0.00	99463
02/14/2024	24T0095A	GAMEZE, MARITZA EDITH	106474	182.00	UK	0.00	99463
02/14/2024	24T0097A	GAMEZE, MARITZA EDITH	106475	229.00	UK	0.00	99463
02/15/2024	LT240054A	JACK O'BOYLE & ASSOCIATES, PLL	106476	144.00	CK	0.00	203791
02/16/2024	24T0194A	GAMINO MATA, LUIS	106477	182.00	CC	0.00	1002909959188
02/16/2024	24T0195A	GAMINO MATA, LUIS	106478	182.00	CC	0.00	1002909959188
02/16/2024	LT240024A	BETTY CRUMP	106479	180.00	CA	0.00	
02/16/2024	LT240055A	THE TOWNHOUSE APARTMENTS	106480	234.00	CA	0.00	
02/16/2024	24T0083A	DE LA TORRE, MARIA G	106481	282.00	MO	0.00	57024
02/16/2024	24T0084A	DE LA TORRE, MARIA G	106482	182.00	MO	0.00	29224263431
02/16/2024	DC240102A	ABC LEGAL SERVICES	106483	54.00	CK	0.00	50243155
02/16/2024	LT240056A	NATIONWIDE COMPLIANT	106484	234.00	CK	0.00	172431
02/16/2024	23T0788A	HART, JANE ANNE	106485	281.00	CA	0.00	
02/20/2024	DC240103A	CENTEX CITIZENS CREDIT UNION	106486	144.00	CK	0.00	24091
02/20/2024	DC240104A	CENTEX CITIZENS CREDIT UNION	106487	54.00	CK	0.00	24091
02/20/2024	23T0841A	MILLER, MEGAN MCKENZIE	106488	316.10	CC	0.00	100291053180
02/20/2024	23T0200A	ROBELS TELLEZ, WILLIAM	106489	271.00	CC	0.00	100291014964
02/20/2024	DC240105A	CENTEX CITIZENS CREDIT UNION	106490	54.00	CK	0.00	24091
02/20/2024	22T0705A	GARRISON, HUBERT FRYER	106491	330.20	CC	0.00	100290995781
02/20/2024	DC240106A	CENTEX CITIZENS CREDIT UNION	106492	54.00	CK	0.00	24091
02/20/2024	21T7264A	MCNEALY, ROSALEE JERMASA	106493	399.10	CC	0.00	100290994316
02/20/2024	LT240057A	ADELL PATAK	106494	234.00	CA	0.00	
02/20/2024	24T0130A	GAMEZ, ANNA DELIA	106495	182.00	CA	0.00	
02/20/2024	DC240107A	ABC LEGAL SERVICES	106496	54.00	CK	0.00	50243643
02/20/2024	DC240108A	ABC LEGAL SERVICES	106497	54.00	CK	0.00	50243637
02/20/2024	DC240109A	ABC LEGAL SERVICES	106498	54.00	CK	0.00	50243844
02/20/2024	DC240110A	ABC LEGAL SERVICES	106499	54.00	CK	0.00	50243929
02/20/2024	DC240111A	ABC LEGAL SERVICES	106500	54.00	CK	0.00	50243598
02/20/2024	DC240112A	ABC LEGAL SERVICES	106501	54.00	CK	0.00	50243957

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02/20/2024	DC240113A	ABC LEGAL SERVICES	106502	54.00	CK	0.00	50244292
02/20/2024	LT240058A	JACK O'BOYLE & ASSOCIATES, PLL	106503	144.00	CK	0.00	203848
02/20/2024	24T0018A	ANDAZOLA, PEDRO IVAN	106504	257.00	CA	0.00	
02/20/2024	LT240059A	56 ENNIS, LLC	106505	144.00	CK	0.00	1038
02/20/2024	LT240060A	56 ENNIS, LLC	106506	234.00	CK	0.00	1038
02/21/2024	LT240033A	SPYGLASS OF ENNIS APTS	106507	180.00	CA	0.00	
02/21/2024	23T0429A	MARTINEZ LOPEZ, KEVIN	106508	330.20	CC	0.00	100291238507
02/21/2024	23T0648A	MARTINEZ LOPEZ, KEVIN	106509	330.20	CC	0.00	100291238507
02/21/2024	24T0036A	REYNA, HECTOR ARMANDO	106510	182.00	CC	0.00	100291291666
02/21/2024	23T0463A	BROWN, KENDELL LAMONT	106511	330.20	CC	0.00	100291189913
02/21/2024	24T0073A	HUBBARD, DEMETRIUS JALEEL	106512	229.00	DS	0.00	
02/21/2024	24T0073A	HUBBARD, DEMETRIUS JALEEL	106513	20.00	CA	0.00	
02/21/2024	24T0074A	HUBBARD, DEMETRIUS JALEEL	106514	100.00	CA	128.00	
02/21/2024	DC240114A	ABC LEGAL SERVICES	106515	54.00	CK	0.00	50244672
02/21/2024	DC240115A	ABC LEGAL SERVICES	106516	54.00	CK	0.00	50244960
02/21/2024	24T0033A	CURTIS, GARY WAYNE	106517	369.00	CA	0.00	
02/21/2024	LT240061A	FBM CONSTRUCTION, INC	106518	144.00	CK	0.00	048636
02/21/2024	LT240062A	ENNIS HOUSING AUTHORITY	106519	144.00	CK	0.00	022969
02/22/2024	24T0131A	BOTELLO, ROSA MARGARITA	106520	182.00	CA	0.00	
02/22/2024	22T1680A	ROJAS, SAMANTHA RENEE	106521	330.20	CC	0.00	100291240951
02/22/2024	24T0183A	DIAZ ANDRADE, NOE	106522	182.00	CA	0.00	
02/22/2024	24T0193A	NUNEZ, VALERIA	106523	199.00	CC	0.00	100291313312
02/22/2024	24T0055A	MENDOZA, CRISTIAN ALEXIS	106524	229.00	DS	0.00	
02/22/2024	24T0055A	MENDOZA, CRISTIAN ALEXIS	106525	20.00	CC	0.00	100291394623
02/22/2024	24T0056A	MENDOZA, CRISTIAN ALEXIS	106526	369.00	CC	0.00	100291394623
02/22/2024	DC240116A	ABC LEGAL SERVICES	106527	54.00	CK	0.00	50245134
02/22/2024	DC240117A	ABC LEGAL SERVICES	106528	54.00	CK	0.00	
02/22/2024	24T0101A	HERNANDEZ, ERNESTO	106529	182.00	CA	0.00	
02/23/2024	LT240037A	NATIONWIDE COMPLIANT	106530	180.00	CK	0.00	174098
02/23/2024	LT240063A	NATIONWIDE COMPLIANT	106531	144.00	CK	0.00	174131

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02/23/2024	16T7654A	GARZA, ERIC JOHN	106532	816.00	CC	0.00	100291423065
02/23/2024	DC240118A	MOSS LAW FIRM, P.C.	106533	54.00	CK	0.00	352055
02/23/2024	DC240119A	MOSS LAW FIRM, P.C.	106534	54.00	CK	0.00	351856
02/23/2024	DC240120A	PROFESSIONAL CIVIL PROCESS	106535	54.00	CK	0.00	277182
02/23/2024	DC240121A	EZ MESSENGER	106536	54.00	CK	0.00	32356
02/26/2024	24T0134A	EGGLESTON, MARK PAUL	106537	229.00	DS	0.00	
02/26/2024	24T0134A	EGGLESTON, MARK PAUL	106538	20.00	CA	0.00	
02/26/2024	24T0139A	RAMIREZ VILLEGOS, ISMAEL	106539	204.00	CA	0.00	
02/26/2024	24T0173A	MILLISON, RICHARD BRYCE	106540	369.00	CC	0.00	100291660686
02/26/2024	SC240008A	RUDY GHALY	106541	144.00	MO	0.00	22054824851
02/26/2024	23T1047A	MONTOYA, HOLLY LYNN	106542	200.00	CC	0.00	100291560697
02/26/2024	LT240028A	BARRY & SEWART, PLLC	106543	182.00	CK	0.00	32010
02/26/2024	LT240064A	BARRY & SEWART, PLLC	106544	234.00	CK	0.00	32009
02/26/2024	LT240065A	JACK O'BOYLE & ASSOCIATES, PLL	106545	234.00	CK	0.00	203786
02/26/2024	24T0125A	MARTINEZ, RUBEN	106546	182.00	CA	0.00	
02/26/2024	18T2620A	RODRIGUEZ, ANGEL	106547	798.60	MO	0.00	4322774988; 43227749
02/26/2024	18T2621A	RODRIGUEZ, ANGEL	106548	211.00	MO	0.00	4322774961
02/26/2024	18T2619A	RODRIGUEZ, ANGEL	106549	380.00	MO	0.00	4322774970
02/27/2024	24T0178A	CALDWELL, BRYAN ALDREDGE	106550	257.00	CC	0.00	100291766088
02/27/2024	24T0100A	COOPER, PAULETTE ANNETTE	106551	182.00	CC	0.00	100291755062
02/27/2024	24T0191A	CHAVEZ OVALLE, MELISSA MONTSERR	106552	229.00	DS	0.00	
02/27/2024	24T0191A	CHAVEZ OVALLE, MELISSA MONTSERR	106553	20.00	CA	0.00	
02/27/2024	24T0140A	AMIRI, PARWIZ	106554	144.00	MO	125.00	22058531460
02/27/2024	18T2687A	STEPHENS, CODY RAY	106555	798.60	CC	0.00	100291302338
02/27/2024	19T2870A	STEPHENS, CODY RAY	106556	798.60	CC	0.00	100291302338
02/27/2024	LT240064A	BARRY & SEWART, PLLC	106544-V	-234.00	CK	234.00	32009
02/27/2024	LT240064A	BARRY & SEWART, PLLC	106557	234.00	CK	0.00	32009
02/27/2024	23T0986A	RODRIGUEZ, JESUS ENRIQUE	106558	581.00	CA	0.00	
02/27/2024	17T8632A	STYLES, CATINA ANN	106559	227.50	TS	0.00	
02/27/2024	LT240066A	FBM PROPERTY MANAGEMENT	106560	144.00	CK	0.00	048642

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 02/01/2024 AND 02/29/2024  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
02/28/2024	LT240067A	TRINITY ENNIS TRAILS LP	106561	234.00	CK	0.00	2087
02/28/2024	24T0160A	DAWSON, TONIAL LANETTE	106562	199.00	CC	0.00	100291924565
02/28/2024	24T0161A	DAWSON, TONIAL LANETTE	106563	182.00	CC	0.00	100291924565
02/28/2024	24T0242A	ARNOLD, JARED ALLEN	106564	178.00	CC	0.00	100291904171
02/28/2024	23T0746A	SHERIDAN, RUBI MARIE	106565	269.10	CC	0.00	100291882069
02/28/2024	24T0238A	FRANKLIN, JULIAN ANDREW	106566	257.00	CC	0.00	100291825942
02/28/2024	24T0244A	HENDRIX, TIFFANY JAN	106567	285.00	CC	0.00	100291858218
02/28/2024	LT240038A	MARTIN VALADEZ	106568	180.00	CA	0.00	
02/28/2024	LT240068A	MARTIN VALADEZ	106569	144.00	CA	0.00	
02/28/2024	LT240035A	MARTIN VALADEZ	106570	64.00	ND	0.00	
02/28/2024	14T4482A	VALLEJO, ROBERTO	106571	656.50	CA	0.00	
02/29/2024	24T0157A	QUIROZ RODRIGUEZ, JORGE	106572	182.00	CC	0.00	100292053148
02/29/2024	24T0158A	QUIROZ RODRIGUEZ, JORGE	106573	129.00	CC	0.00	100292053148
02/29/2024	24T0159A	QUIROZ RODRIGUEZ, JORGE	106574	229.00	CC	0.00	100292053148
02/29/2024	19T2875A	ZAMARRIPA, DANIEL JR	106575	341.00	CC	0.00	100291949626
02/29/2024	LT240069A	NATIONWIDE COMPLIANT	106576	144.00	CK	0.00	174767
02/29/2024	DC240122A	ABC LEGAL SERVICES	106577	54.00	CK	0.00	50246740
02/29/2024	24T0240A	REDWINE, KYLER DWAIN	106578	144.00	MO	125.00	28669318547
02/29/2024	DC240123A	ABC LEGAL SERVICES	106579	54.00	CK	0.00	50246671
02/29/2024	DC240124A	ABC LEGAL SERVICES	106580	54.00	CK	0.00	50246771
02/29/2024	DC240125A	ABC LEGAL SERVICES	106581	54.00	CK	0.00	50246487
02/29/2024	DC240126A	ABC LEGAL SERVICES	106582	54.00	CK	0.00	50246252
02/29/2024	DC240127A	ABC LEGAL SERVICES	106583	54.00	CK	0.00	50246308
02/29/2024	DC240128A	ABC LEGAL SERVICES	106584	54.00	CK	0.00	50246183
02/29/2024	LT240070A	ENSIGN	106585	144.00	CA	0.00	
02/29/2024	LT240071A	ENSIGN	106586	144.00	CA	0.00	
02/29/2024	DC240129A	ABC LEGAL SERVICES	106587	54.00	CK	0.00	50246028
02/29/2024	DC240130A	ABC LEGAL SERVICES	106588	54.00	CK	0.00	50246107
02/29/2024	DC240131A	ABC LEGAL SERVICES	106589	54.00	CK	0.00	50246108
02/29/2024	DC240132A	PROFESSIONAL CIVIL PROCESS	106590	54.00	CK	0.00	273814

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 02/01/2024 AND 02/29/2024  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
02/29/2024	DC240133A	BLALACK & WILLIAMS, P.C.	106591	54.00	CK	0.00	157818
02/29/2024	LT240043A	ROBERT J ROCKETT, ATTY	106592	180.00	CK	0.00	8757
02/29/2024	DC240134A	ABC LEGAL SERVICES	106593	54.00	CK	0.00	50247121
02/29/2024	DC240135A	ABC LEGAL SERVICES	106594	54.00	CK	0.00	50246824
02/29/2024	DC240136A	ABC LEGAL SERVICES	106595	54.00	CK	0.00	50246572
02/29/2024	24T0216A	LOWRIE, AUSTIN TYLER	106596	229.00	DS	0.00	
02/29/2024	24T0216A	LOWRIE, AUSTIN TYLER	106597	20.00	CA	0.00	
CK -	8596.00						
TS -	2671.18	101 Rcpts					
CA -	9079.60	6 Rcpts					
CC -	15815.10	48 Rcpts					
MO -	4092.60	51 Rcpts					
DS -	4935.60	19 Rcpts					
UK -	714.00	16 Rcpts					
IND -	128.00	4 Rcpts					
		2 Rcpts					
<b>TOTAL:</b>	<b>46032.08</b>	<b>247</b>					

**DETAIL REPORT**

REPORT CREATED: 03/04/2024 02:38:32 PM

**Report Overview**

Bureaus In Report: 1  
 Payments: 43 / \$15,822.10  
 Pending: 0 / \$0.00

Start Date: 01/31/2024 04:00:00  
 End Date: 02/29/2024 04:00:00  
 Total Payments: 44

**ELLIS COUNTY, TX JP 1**

RECORD COUNT: 48

**Report Information**

Bureau Code: 7653304  
 Start Date: 01/31/2024 04:00:00  
 End Date: 02/29/2024 04:00:00

*JP#1  
 Received  
 \$15,815.10*

**Totals**  
 Payments: 43 / \$15,822.10  
 Credits: 1 / \$7.00  
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100290015468	2/2/2024 11:54:02 AM	[REDACTED]	\$817.70	Payment	Complete	
<a href="#">View</a>	Request Refund	100290023500	2/2/2024 12:31:45 PM	[REDACTED]	\$269.10	Payment	Complete	
<a href="#">View</a>	Request Refund	100290159983	2/5/2024 11:47:01 AM	[REDACTED]	\$380.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100290170454	2/5/2024 12:40:36 PM	[REDACTED]	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100290207163	2/5/2024 3:32:44 PM	[REDACTED]	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100290212973	2/5/2024 4:01:41 PM	[REDACTED]	\$511.00	Payment	Complete	Kojo Prah Kojo
<a href="#">View</a>	Request Refund	100290215561	2/5/2024 4:15:41 PM	046903	\$180.35	Payment	Complete	
<a href="#">View</a>	Request Refund	100290221637	2/5/2024 5:18:07 PM	046903	\$188.35	Payment	Complete	
<a href="#">View</a>	Request Refund	100290247968	2/6/2024 10:15:44 AM	pxc231121801	\$150.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100290260763	2/6/2024 11:25:38 AM	23T0055A	\$234.00	Payment	Complete	Micah D McDade
<a href="#">View</a>	Request Refund	100290315667	2/6/2024 5:26:29 PM	[REDACTED]	\$211.00	Payment	Complete	Lorena Moreno
<a href="#">View</a>	Unavailable	100290324503	2/7/2024 8:23:37 AM	txc241336118	\$182.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100290325268	2/7/2024 8:31:17 AM	TXC241336118	\$182.00	Payment	Complete	Megan Russell
<a href="#">View</a>	Request Refund	100290327971	2/7/2024 8:57:52 AM	[REDACTED]	\$330.20	Payment	Complete	
<a href="#">View</a>	Request Refund	100290498800	2/9/2024 8:12:56 AM	TXC241533509	\$182.00	Payment	Complete	Gustavo Alvarez Matinez

328 1047 1000  
driver's license  
table

	Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	<a href="#">View</a>	Request Refund	100290583312	2/9/2024 3:24:10 PM	[REDACTED]	\$229.00	Payment	Complete	
	<a href="#">View</a>	Request Refund	100290618898	2/11/2024 1:25:24 PM	[REDACTED]	\$817.70	Payment	Complete	martha e cisneros
	<a href="#">View</a>	Unavailable	100290630800	2/12/2024 8:52:38 AM	txc241388465	\$364.00	Payment	Declined	
	<a href="#">View</a>	Unavailable	100290633938	2/12/2024 9:16:22 AM	TXC241388465	\$364.00	Payment	Declined	Deenice Martinez
	<a href="#">View</a>	Request Refund	100290634119	2/12/2024 9:17:36 AM	TXC241388465	\$364.00	Payment	Complete	Deenice Martinez
	<a href="#">View</a>	Request Refund	100290676829	2/12/2024 1:30:39 PM	22T1455A	\$257.00	Payment	Complete	Marla D Morales Davila
	<a href="#">View</a>	Request Refund	100290765899	2/13/2024 1:44:38 PM	[REDACTED]	\$330.20	Payment	Complete	ANDREW WASHINGTON
	<a href="#">View</a>	Request Refund	100290959188	2/15/2024 3:31:53 PM	TXC241388472	\$364.00	Payment	Complete	Luis Gamino Mata
	<a href="#">View</a>	Request Refund	100290994316	2/16/2024 9:25:05 AM	[REDACTED]	\$399.10	Payment	Complete	
	<a href="#">View</a>	Request Refund	100290995781	2/16/2024 9:33:53 AM	[REDACTED]	\$330.20	Payment	Complete	Hubert Garrison
	<a href="#">View</a>	Request Refund	100291014964	2/16/2024 11:07:04 AM	TX6SIA9DSU2Y	\$271.00	Payment	Complete	William T Robels
	<a href="#">View</a>	Request Refund	100291053180	2/16/2024 2:07:10 PM	23t0841a	\$316.10	Payment	Complete	
	<a href="#">View</a>	Request Refund	100291189913	2/20/2024 8:34:30 AM	23t0469a	\$330.20	Payment	Complete	
	<a href="#">View</a>	Request Refund	100291238507	2/20/2024 12:41:00 PM	[REDACTED]	\$660.40	Payment	Complete	
	<a href="#">View</a>	Unavailable	100291240907	2/20/2024 12:54:29 PM	[REDACTED]	\$330.20	Payment	Declined	Samantha Rojas
	<a href="#">View</a>	Request Refund	100291240951	2/20/2024 12:54:50 PM	[REDACTED]	\$330.20	Payment	Complete	Samantha Rojas
	<a href="#">View</a>	Request Refund	100291291666	2/20/2024 6:22:17 PM	24T0036A	\$182.00	Payment	Complete	Vannesa Garcia
	<a href="#">View</a>	Request Refund	100291302338	2/21/2024 8:24:34 AM	[REDACTED]	\$1,597.20	Payment	Complete	Cody Stephens
	<a href="#">View</a>	Request Refund	100291313312	2/21/2024 9:38:35 AM	[REDACTED]	\$199.00	Payment	Complete	Valeria Nunez
	<a href="#">View</a>	Request Refund	100291394623	2/21/2024 5:39:24 PM	[REDACTED]	\$389.00	Payment	Complete	Cristian Alexis Mendoza
	<a href="#">View</a>	Request Refund	100291423065	2/22/2024 9:45:08 AM	[REDACTED]	\$816.00	Payment	Complete	Eric John Garza Sr
	<a href="#">View</a>	Request Refund	100291560697	2/23/2024 11:18:05 AM	[REDACTED]	\$200.00	Payment	Complete	Holly Montoya
	<a href="#">View</a>	Request Refund	100291660686	2/25/2024 3:27:57 AM	[REDACTED]	\$369.00	Payment	Complete	
	<a href="#">View</a>	Request	100291755062	2/26/2024	[REDACTED]	\$189.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Refund		1:42:40 PM					
<a href="#">View</a>	Request Refund	100291766088	2/26/2024 2:25:54 PM	[REDACTED]	\$257.00	Payment	Complete	Bryan A. Caldwell
<a href="#">View</a>	Request Refund	100291825942	2/27/2024 10:04:43 AM	[REDACTED]	\$257.00	Payment	Complete	Julian Andrew Franklin
<a href="#">View</a>	Unavailable	70789131	2/27/2024 10:49:27 AM	[REDACTED]	\$7.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100291858218	2/27/2024 12:31:40 PM	[REDACTED]	\$285.00	Payment	Complete	Tiffany Hendrix
<a href="#">View</a>	Request Refund	100291882069	2/27/2024 2:17:36 PM	23T0746A	\$269.10	Payment	Complete	Rubi Marie Sheridan
<a href="#">View</a>	Request Refund	100291904171	2/27/2024 3:49:28 PM	[REDACTED]	\$178.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100291924565	2/27/2024 9:27:45 PM	txc241515010	\$381.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100291949626	2/28/2024 9:45:38 AM	19T2875A	\$341.00	Payment	Complete	Daniel Zamarripa
<a href="#">View</a>	Request Refund	100292053148	2/28/2024 7:05:19 PM	[REDACTED]	\$540.00	Payment	Complete	

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**7653304 // Ellis County, TX JP 1**

**Payment Detail**

**Payment ID** 70789131  
**Date/Time** 02/27/2024 10:49:27 AM  
**Amount** \$7.00  
**Conv. Fee** \$0.00  
**Flow** Credit

**Billing Information**

**First Name**  
**Middle Name**  
**Last Name**  
**Name Suffix**  
**Address** [REDACTED]  
**City**  
**State**  
**Postal Code** [REDACTED]  
**Country**  
**Telephone** [REDACTED]  
**Email Address**

**Credit Card Payment**

**Card Type** Visa  
**Auth Response**  
**Origination** IVR  
**Outcome** Complete  
**Card Number (last 4)** [REDACTED]

**Additional Information**

**Payment Type**  
**Case number or Driver's License Number** [REDACTED]

# COMMISSIONERS COURT AGENDA REQUEST A,10

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 2<sup>nd</sup> 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: 03-05-2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge 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: March 19, 2024

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

February 2024 Monthly Report and Expenses for Justice of the Peace Pct. 2

PARKS AND WILDLIFE FEES REPORT  
JUSTICE OF THE PEACE PCT. 2

ELLIS

Receipts From 02/01/2024 to 02/29/2024

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

0.00 0.00

No Parks + Wildlife  
February 2024

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 03/05/2024.

\_\_\_\_\_  
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 03/05/2024 AT 10:38am  
RECEIPT DATE 02/01/2024 to 02/29/2024  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 184667 TO 184938

\*\*\*\*\* SUMMARY \*\*\*\*\*

MONETARY

Credit Card	18618.82
Check	8017.00
Cash	5411.40
Money Order	296.00

---

TOTAL MONETARY: 32343.22

NON-MONETARY

Dismissal	10864.70
Time Served	721.60
Indigent	668.20

---

TOTAL NON-MONETARY: 12254.50

GRAND TOTAL: 44597.72

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0204059	184667	02/01/2024	02/01/2024	369.00	DS	DISMISSED PROOF	184751
	<b>ARREST FEES</b>			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		
	<b>FINES</b>			288.00	001-0520-400410		
	<b>TOTAL</b>			<b>369.00</b>			
0204074	184668	02/01/2024	02/01/2024	231.00	CC	100289540309-FI	184752
	<b>ARREST FEES</b>			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		
	<b>FINES</b>			150.00	001-0520-400410		
	<b>TOTAL</b>			<b>231.00</b>			
0204105	184669	02/01/2024	02/01/2024	307.00	CC	100289717611-FI	184753
	<b>ARREST FEES</b>			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		
	<b>FINES</b>			173.00	001-0520-400410		
	<b>TOTAL</b>			<b>307.00</b>			
0204050	184670	02/01/2024	02/01/2024	250.00	CC	100289545210-DE	184754
	DEFERRED FINE 2020			116.00	001-0520-400165		
	<b>ARREST FEES</b>			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		
	<b>TOTAL</b>			<b>250.00</b>			
0203990	184671	02/01/2024	02/01/2024	281.00	CC	100289485799-FI	184755
	<b>ARREST FEES</b>			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		
	<b>FINES</b>			200.00	001-0520-400410		
	<b>TOTAL</b>			<b>281.00</b>			
0203991	184672	02/01/2024	02/01/2024	281.00	CC	100289485819-FI	184756
	<b>ARREST FEES</b>			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		
	<b>FINES</b>			200.00	001-0520-400410		
	<b>TOTAL</b>			<b>281.00</b>			
0202740	184673	02/01/2024	02/01/2024	357.00	CC	100289834335-FI	184757
	<b>ARREST FEES</b>			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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				0.10		017-0917-400820	
				173.00		001-0520-400410	
				50.00		001-0612-400140	
				<b>357.00</b>			
0203426	184674	02/01/2024	02/01/2024	92.00	CC	100289375230-FI	184758
				75.00		001-0520-400410	
				2.00		001-0520-400800	
				15.00		001-0520-400600	
				<b>92.00</b>			
DC6068	184675	02/01/2024	02/01/2024	54.00	CK	50238334	184759
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				<b>54.00</b>			
DC6069	184676	02/01/2024	02/01/2024	54.00	CK	50238370	184760
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				<b>54.00</b>			
DC6070	184677	02/01/2024	02/01/2024	54.00	CK	50238503	184761
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				<b>54.00</b>			
DC6071	184678	02/01/2024	02/01/2024	54.00	CK	50238279	184762
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				<b>54.00</b>			
0147257	184679	02/02/2024	02/02/2024	570.70	DS	DISMISSED PER A	184763
				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	
				4.00		001-0000-280160	
				300.00		001-0520-400410	
				50.00		001-0612-400140	
				20.00		001-0000-280120	
				6.00		001-0520-200200	
				4.00		001-0520-400200	
				131.70		001-0000-202750	
				<b>570.70</b>			
0147257-V	184680	02/02/2024	02/02/2024	308.10	DS	DISMISSED PER A	184764
				3.00		001-0520-400180	
				4.00		033-0933-406220	
				2.00		001-0520-400800	
				4.00		015-0915-400820	
				30.00		001-0000-280220	
				40.00		001-0000-280120	
				50.00		001-0612-400140	
				6.00		001-0000-280160	
				2.00		001-0000-280160	
				66.00		001-0520-400410	
				20.00		001-0000-280120	
				6.00		001-0520-200200	
				4.00		001-0520-400200	
				71.10		001-0000-202750	
				<b>308.10</b>			
0147258	184681	02/02/2024	02/02/2024	360.10	DS	DISMISSED PER A	184765
				5.00		001-0000-280380	
				3.00		001-0520-400180	

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				4.00	001-0000-280160		
				4.00	001-0000-280160		
				101.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				83.10	001-0000-202750		
				<b>360.10</b>			
0147258-V	184682	02/02/2024	02/02/2024	308.10	DS	DISMISSED PER A	184766
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				50.00	001-0612-400140		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				66.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				71.10	001-0000-202750		
				<b>308.10</b>			
0147259	184683	02/02/2024	02/02/2024	327.60	DS	DISMISSED PER A	184767
				5.00	001-0000-280380		
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				4.00	001-0000-280160		
				4.00	001-0000-280160		
				76.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				75.60	001-0000-202750		
				<b>327.60</b>			
0147260	184684	02/02/2024	02/02/2024	245.70	DS	DISMISSED PER A	184768
				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		
				4.00	001-0000-280160		
				50.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				56.70	001-0000-202750		
				<b>245.70</b>			
0147260-V	184685	02/02/2024	02/02/2024	308.10	DS	DISMISSED PER A	184769
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	<b>TOTAL</b>			<b>308.10</b>			
0147261	184686	02/02/2024	02/02/2024	240.50	DS	DISMISSED PER A	184770
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			4.00	001-0000-280160		
	FINES			46.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			55.50	001-0000-202750		
	<b>TOTAL</b>			<b>240.50</b>			
0147261	184687	02/02/2024	02/02/2024	331.50	DS	DISMISSED PER A	184771
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			3.00	033-0933-406220		
	TRANSACTION FEES			4.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			2.00	015-0915-400820		
	CK/CR FEE			4.00	CK/CR FEE		
	CCC			30.00	001-0000-280120		
	JSF			40.00	001-0000-280160		
	FINES			4.00	001-0520-400410		
	WCON1/WARRANTS			4.00	001-0612-400140		
	OMNI-DPS			129.00	001-0000-280120		
	OMNI-DTO			20.00	001-0520-200200		
	OMNI-CO			6.00	001-0520-400200		
	30% LINEBARGER FEE			4.00	001-0000-202750		
	30% LINEBARGER FEE			76.50	001-0000-202750		
	<b>TOTAL</b>			<b>331.50</b>			
0149550	184688	02/02/2024	02/02/2024	331.50	DS	DISMISSED PER A	184772
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			4.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	FINES			129.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			76.50	001-0000-202750		
	<b>TOTAL</b>			<b>331.50</b>			
0192148	184689	02/02/2024	02/02/2024	346.00	CC	100289893515-FI	184773
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				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		
				<b>346.00</b>			
0203861	184690	02/02/2024	02/02/2024	150.00	DS	DSC COMPLETE	184774
				148.00	001-0520-400410		
				2.00	001-0520-400800		
				<b>150.00</b>			
DC6072	184691	02/02/2024	02/02/2024	54.00	CK	50238745	184775
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0204108	184692	02/02/2024	02/02/2024	182.00	CA	FINE PAID.	184776
				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		
				<b>182.00</b>			
0191268	184693	02/05/2024	02/05/2024	179.00	CC	100289963927	184777
				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		
				58.00	001-0520-400410		
				39.00	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				<b>179.00</b>			
0203922	184694	02/05/2024	02/05/2024	144.00	CC	100290084594	184778
				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		
				<b>144.00</b>			
0204061	184695	02/05/2024	02/05/2024	144.00	CC	100290116312	184779
				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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				<b>144.00</b>			
DC6073	184696	02/05/2024	02/05/2024	54.00	CK	50238818	184780
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
LT4466	184697	02/05/2024	02/05/2024	144.00	CA	CASH	184781
				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		
				<b>144.00</b>			
DC6074	184698	02/05/2024	02/05/2024	54.00	CK	50239069	184782
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
J6053	184699	02/05/2024	02/05/2024	202.00	DS	DEF COMPLETED A	184783
				200.00	001-0520-400165		
				2.00	001-0520-400800		
				<b>202.00</b>			
0204065	184700	02/05/2024	02/05/2024	144.00	CK	#163	184784
				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		
				<b>144.00</b>			
DC6075	184701	02/05/2024	02/05/2024	54.00	CK	258920	184785
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC2103	184702	02/05/2024	02/05/2024	180.00	CK	1653328	184786
				180.00	001-0612-400150		
				<b>180.00</b>			
DC6076	184703	02/05/2024	02/05/2024	54.00	CK	258759	184787
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0195607	184704	02/06/2024	02/06/2024	364.00	CC	100290202536-FI	184788
				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		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				84.00	001-0000-202750		



CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				26.00	001-0520-400410		
				<b>160.00</b>			
DC6079	184713	02/07/2024	02/07/2024	54.00	CK	50239638	184797
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
088493	184714	02/07/2024	02/07/2024	216.00	TS	JUDGE GRANTED 2	184798
				2.00	001-0000-280120		
				15.00	001-0000-280120		
				17.00	001-0000-280120		
				5.00	001-0000-280120		
				0.25	001-0000-280120		
				3.00	033-0933-406220		
				5.00	001-0000-280380		
				3.00	001-0520-400180		
				50.00	001-0612-400140		
				89.75	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				<b>216.00</b>			
0106577	184715	02/07/2024	02/07/2024	230.00	TS	JUDGE GRANTED 2	184799
				50.00	001-0612-400140		
				2.00	001-0520-400800		
				5.00	001-0000-280120		
				5.00	001-0000-280380		
				3.00	033-0933-406220		
				2.00	001-0000-280120		
				15.00	001-0000-280120		
				17.00	001-0000-280120		
				0.50	001-0000-280120		
				100.00	001-0520-400410		
				4.00	015-0915-400820		
				0.50	001-0000-280120		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				<b>230.00</b>			
0203816	184716	02/08/2024	02/08/2024	139.00	CC	100290357447-FI	184800
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				58.00	001-0520-400410		
				<b>139.00</b>			
0192194	184717	02/09/2024	02/09/2024	400.00	CC	100290471053-DE	184801
				5.00	001-0000-280380		
				3.00	001-0520-400180		
				147.27	001-0520-400165		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280160		
				0.10	001-0000-280260		
				2.00	001-0000-280300		
				90.63	001-0000-202750		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				<b>400.00</b>			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4468	184718	02/09/2024	02/09/2024	144.00	CK	170681	184802
				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		
				<b>144.00</b>			
LT4469	184719	02/09/2024	02/09/2024	144.00	CK	170680	184803
				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		
				<b>144.00</b>			
0203994	184720	02/09/2024	02/09/2024	134.00	CC	100290405435-JA	184804
				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		
				<b>134.00</b>			
0204076	184721	02/09/2024	02/09/2024	181.90	CC	100290409205-FI	184805
				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		
				47.90	001-0520-400410		
				<b>181.90</b>			
DC6080	184722	02/09/2024	02/09/2024	54.00	CK	50240568	184806
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0182098	184723	02/09/2024	02/09/2024	203.00	CC	100290484535-FI	184807
				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		
				51.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				<b>203.00</b>			
0182098V	184724	02/09/2024	02/09/2024	373.00	CC	100290484539-FI	184808
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				50.00	001-0612-400140		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	JSP			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	<b>TOTAL</b>			<b>373.00</b>			
DC6081	184725	02/09/2024	02/09/2024	54.00	CK	50240327	184809
	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		
	<b>TOTAL</b>			<b>54.00</b>			
0204090	184726	02/09/2024	02/09/2024	144.00	CC	100290493505-DS	184810
	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		
	<b>TOTAL</b>			<b>144.00</b>			
0204024	184727	02/09/2024	02/09/2024	196.00	CC	100290493737-FI	184811
	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		
	<b>TOTAL</b>			<b>196.00</b>			
DC6082	184728	02/09/2024	02/09/2024	54.00	CK	174673	184812
	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		
	<b>TOTAL</b>			<b>54.00</b>			
DC6083	184729	02/09/2024	02/09/2024	54.00	CK	50240822	184813
	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		
	<b>TOTAL</b>			<b>54.00</b>			
0204027	184730	02/12/2024	02/12/2024	196.00	CC	100290496851-FI	184814
	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		
	<b>TOTAL</b>			<b>196.00</b>			
0204109	184731	02/12/2024	02/12/2024	159.00	CC	100290571897-FI	184815
	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		
	<b>TOTAL</b>			<b>159.00</b>			
0203803	184732	02/12/2024	02/12/2024	139.00	CC	100290598690-FI	184816
	ARREST FEES			5.00	001-0000-280380		

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				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				58.00	001-0520-400410		
				<b>139.00</b>			
0203055	184733	02/12/2024	02/12/2024	43.50	CC	100290600399-FI	184817
				18.00	001-0520-400410		
				8.17	001-0612-400140		
				2.33	001-0520-400800		
				15.00	001-0520-400600		
				<b>43.50</b>			
DC6084	184734	02/12/2024	02/12/2024	54.00	CK	50241022	184818
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6085	184735	02/12/2024	02/12/2024	54.00	CK	50241005	184819
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0203652	184736	02/12/2024	02/12/2024	219.00	CC	100290603930-FI	184820
				200.00	001-0520-400410		
				4.00	001-0520-400800		
				15.00	001-0520-400600		
				<b>219.00</b>			
DC6086	184737	02/12/2024	02/12/2024	54.00	CK	50241143	184821
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0204063	184738	02/12/2024	02/12/2024	182.00	CC	100290609106-FI	184822
				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		
				<b>182.00</b>			
DC6087	184739	02/12/2024	02/12/2024	54.00	CK	50241483	184823
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0204087	184740	02/12/2024	02/12/2024	172.00	CC	100290620742-FI	184824
				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		
				91.00	001-0520-400410		
				<b>172.00</b>			
0204088	184741	02/12/2024	02/12/2024	161.00	CC	100290620746-FI	184825
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		

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				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				80.00	001-0520-400410		
				<b>161.00</b>			
0204089	184742	02/12/2024	02/12/2024	182.00	CC	100290620750-FI	184826
				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		
				<b>182.00</b>			
DC6088	184743	02/12/2024	02/12/2024	54.00	CK	50239975	184827
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6089	184744	02/12/2024	02/12/2024	54.00	CK	50239852	184828
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0204015	184745	02/13/2024	02/13/2024	196.00	DS	SCHOOL WITHDRAW	184829
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0204004	184746	02/13/2024	02/13/2024	125.00	DS	DSC COMPLETE.	184830
				123.00	001-0520-400410		
				2.00	001-0520-400800		
				<b>125.00</b>			
089194	184747	02/13/2024	02/13/2024	219.00	CC	100290671918-FI	184831
				2.00	001-0000-280120		
				15.00	001-0000-280120		
				17.00	001-0000-280120		
				5.00	001-0000-280120		
				0.25	001-0000-280120		
				3.00	033-0933-406220		
				5.00	001-0000-280380		
				3.00	001-0520-400180		
				50.00	001-0612-400140		
				92.75	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				<b>219.00</b>			
0204075	184748	02/13/2024	02/13/2024	131.00	CC	100290640652-FI	184832
				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		
				50.00	001-0520-400410		
				<b>131.00</b>			
0174369	184749	02/13/2024	02/13/2024	261.30	DS	DISMISSED PER A	184833
				5.00	001-0000-280380		

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	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			60.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			60.30	001-0000-202750		
	<b>TOTAL</b>			<b>261.30</b>			
0174370	184750	02/13/2024	02/13/2024	275.60	DS	DISMISSED PER A	184834
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			71.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			63.60	001-0000-202750		
	<b>TOTAL</b>			<b>275.60</b>			
0174371	184751	02/13/2024	02/13/2024	250.90	DS	DISMISSED PER A	184835
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			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		
	FINES			12.90	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			57.90	001-0000-202750		
	<b>TOTAL</b>			<b>250.90</b>			
0203863	184752	02/14/2024	02/14/2024	150.00	DS	COMPLETED ALL D	184836
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>150.00</b>			
0204085	184753	02/14/2024	02/14/2024	250.00	CA	DEFAD FEE	184837
	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		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	<b>TOTAL</b>			<b>250.00</b>			
0204131	184754	02/14/2024	02/14/2024	187.90	CC	100290734063-FI	184838
	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		

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	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			53.90	001-0520-400410		
	<b>TOTAL</b>			<b>187.90</b>			
0201605	184755	02/14/2024	02/14/2024	200.00	CC	100290773673-PA	184839
	<b>ARREST FEES</b>			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			6.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	<b>TOTAL</b>			<b>200.00</b>			
0131806	184756	02/14/2024	02/14/2024	348.40	CA	PAID IN FULL	184840
	CCC			40.00	001-0000-280120		
	CHS			3.00	033-0933-406220		
	TFC/TRAFFIC			3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	AFDPS			5.00	001-0000-280380		
	STF			30.00	001-0000-280220		
	FINES			107.00	001-0520-400410		
				50.00			
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	30% LINEBARGER FEE			80.40	001-0000-202750		
	<b>TOTAL</b>			<b>348.40</b>			
0131806	184756-V	02/14/2024	02/14/2024	-348.40	CA	PAID IN FULL	184850
	CCC			-40.00	001-0000-280120		
	CHS			-3.00	033-0933-406220		
	TFC/TRAFFIC			-3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			-4.00	015-0915-400820		
	AFDPS			-5.00	001-0000-280380		
	STF			-30.00	001-0000-280220		
	FINES			-107.00	001-0520-400410		
				-50.00			
	OMNI-DPS			-20.00	001-0000-280120		
	30% LINEBARGER FEE			-80.40	001-0000-202750		
	OMNI-DTO			-6.00	001-0520-200200		
	<b>TOTAL</b>			<b>-348.40</b>			
0131807	184757	02/14/2024	02/14/2024	559.00	CA	PAID IN FULL	184841
	CCC			40.00	001-0000-280120		
	CHS			3.00	033-0933-406220		
	TFC/TRAFFIC			3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	FINES			299.00	001-0520-400410		
				50.00			
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	30% LINEBARGER FEE			129.00	001-0000-202750		
	<b>TOTAL</b>			<b>559.00</b>			
0131807	184757-V	02/14/2024	02/14/2024	-559.00	CA	PAID IN FULL	184849
	CCC			-40.00	001-0000-280120		
	CHS			-3.00	033-0933-406220		
	TFC/TRAFFIC			-3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			-4.00	015-0915-400820		
	<b>ARREST FEES</b>			-5.00	001-0000-280380		
	FINES			-299.00	001-0520-400410		
				-50.00			
	OMNI-DPS			-20.00	001-0000-280120		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	OMNI-DTO			-6.00		001-0520-200200	
	30% LINEBARGER FEE			-129.00		001-0000-202750	
	TOTAL			-559.00			
0136321	184758	02/14/2024	02/14/2024	302.90	DS	JUDGE DISMISSED	184842
	TRANSACTION FEES			50.00			
	FAF			2.00		001-0520-400800	
	ARREST FEES			5.00		001-0000-280120	
	CHS			5.00		001-0000-280380	
	JCPT			3.00		033-0933-406220	
	C.V.C.			2.00		001-0000-280120	
	CCC			15.00		001-0000-280120	
	JCD			17.00		001-0000-280120	
	FINES			0.50		001-0000-280120	
	TECHNOLOGY FEE JP 2			100.00		001-0520-400410	
	CMIT			4.00		015-0915-400820	
	TFC/TRAFFIC			0.50		001-0000-280120	
	OMNI-DPS			3.00		001-0520-400180	
	OMNI-DTO			20.00		001-0000-280120	
	30% LINEBARGER FEE			6.00		001-0520-200200	
	TOTAL			69.90		001-0000-202750	
	TOTAL			302.90			
0136321	184758-V	02/14/2024	02/14/2024	-302.90	DS	JUDGE DISMISSED	184851
	TRANSACTION FEES			-50.00			
	FAF			-2.00		001-0520-400800	
	ARREST FEES			-5.00		001-0000-280120	
	CHS			-5.00		001-0000-280380	
	JCPT			-3.00		033-0933-406220	
	C.V.C.			-2.00		001-0000-280120	
	CCC			-15.00		001-0000-280120	
	JCD			-17.00		001-0000-280120	
	FINES			-0.50		001-0000-280120	
	TECHNOLOGY FEE JP 2			-100.00		001-0520-400410	
	CMIT			-4.00		015-0915-400820	
	TFC/TRAFFIC			-0.50		001-0000-280120	
	OMNI-DPS			-3.00		001-0520-400180	
	30% LINEBARGER FEE			-20.00		001-0000-280120	
	OMNI-DTO			-69.90		001-0000-202750	
	TOTAL			-6.00		001-0520-200200	
	TOTAL			-302.90			
0204128	184759	02/14/2024	02/14/2024	191.90	CA	PAID IN FULL	184843
	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			57.90		001-0520-400410	
	TOTAL			191.90			
0204132	184760	02/14/2024	02/14/2024	281.00	CA	FINE PAID.	184844
	ARREST FEES			5.00		001-0000-280380	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	
	Courthouse Security Fund - \$4.			4.90		033-0933-406220	
	TPDF \$5			5.00		061-0961-400820	
	Justice Court Tech - \$4			4.00		015-0915-400820	
	Court Jury Fund - \$0.10			0.10		017-0917-400820	
	FINES			200.00		001-0520-400410	
	TOTAL			281.00			
0204133	184761	02/14/2024	02/14/2024	139.00	CA	FINE PAID.	184845
	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	

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				58.00	001-0520-400410		
				<b>139.00</b>			
LT4470	184762	02/14/2024	02/14/2024	144.00	CK	1695-FILING FEE	184846
				21.00	001-0000-270000	STATE CONSOLIDATED CIVIL FEE	
				25.00	001-0520-471000	JUSTICE COURT SUPPORT FUND	
				5.00	001-0000-201300	COUNTY DISPUTE RESOLUTION FUND	
				3.00	131-0131-407520	LANGUAGE ACCESS FUND	
				90.00	001-0612-400150	CONSTABLE PCT 2	
				<b>144.00</b>			
LT4472	184763	02/14/2024	02/14/2024	144.00	CK	1674	184847
				21.00	001-0000-270000	STATE CONSOLIDATED CIVIL FEE	
				25.00	001-0520-471000	JUSTICE COURT SUPPORT FUND	
				5.00	001-0000-201300	COUNTY DISPUTE RESOLUTION FUND	
				3.00	131-0131-407520	LANGUAGE ACCESS FUND	
				90.00	001-0612-400150	CONSTABLE PCT 2	
				<b>144.00</b>			
LT4471	184764	02/14/2024	02/14/2024	144.00	CK	#1694	184848
				21.00	001-0000-270000	STATE CONSOLIDATED CIVIL FEE	
				25.00	001-0520-471000	JUSTICE COURT SUPPORT FUND	
				5.00	001-0000-201300	COUNTY DISPUTE RESOLUTION FUND	
				3.00	131-0131-407520	LANGUAGE ACCESS FUND	
				90.00	001-0612-400150	CONSTABLE PCT 2	
				<b>144.00</b>			
0131806	184765	02/14/2024	02/14/2024	348.40	CA	PAID IN FULL	184852
				40.00	001-0000-280120	CCC	
				3.00	033-0933-406220	CHS	
				3.00	001-0520-400180	TFC/TRAFFIC	
				4.00	015-0915-400820	TECHNOLOGY FEE JP 2	
				5.00	001-0000-280380	AFDPS	
				30.00	001-0000-280220	STF	
				6.00	001-0520-200200	OMNI-DTO	
				107.00	001-0520-400410	FINES	
				50.00	001-0612-400140	WCON2	
				20.00	001-0000-280120	OMNI-DPS	
				80.40	001-0000-202750	30% LINEBARGER FEE	
				<b>348.40</b>			
0131807	184766	02/14/2024	02/14/2024	559.00	CA	PAID IN FULL	184853
				40.00	001-0000-280120	CCC	
				3.00	033-0933-406220	CHS	
				3.00	001-0520-400180	TFC/TRAFFIC	
				4.00	015-0915-400820	TECHNOLOGY FEE JP 2	
				5.00	001-0000-280380	ARREST FEES	
				299.00	001-0520-400410	FINES	
				50.00	001-0612-400140	WCON2	
				20.00	001-0000-280120	OMNI-DPS	
				6.00	001-0520-200200	OMNI-DTO	
				129.00	001-0000-202750	30% LINEBARGER FEE	
				<b>559.00</b>			
0136321	184767	02/14/2024	02/14/2024	302.90	DS	JUDGE DIMISSED	184854
				50.00	001-0612-400140	WCON2	
				2.00	001-0520-400800	TRANSACTION FEES	
				5.00	001-0000-280120	FAF	
				5.00	001-0000-280380	ARREST FEES	
				3.00	033-0933-406220	CHS	
				2.00	001-0000-280120	JCPT	
				15.00	001-0000-280120	C.V.C.	
				17.00	001-0000-280120	CCC	
				0.50	001-0000-280120	JCD	
				100.00	001-0520-400410	FINES	
				4.00	015-0915-400820	TECHNOLOGY FEE JP 2	
				0.50	001-0000-280120	CMIT	
				3.00	001-0520-400180	TFC/TRAFFIC	
				6.00	001-0520-200200	OMNI-DTO	
				20.00	001-0000-280120	OMNI-DPS	
				69.90	001-0000-202750	30% LINEBARGER FEE	
				<b>302.90</b>			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC6090	184768	02/15/2024	02/15/2024	54.00	CK	174971	184855
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6091	184769	02/15/2024	02/15/2024	54.00	CK	174969	184856
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6092	184770	02/15/2024	02/15/2024	54.00	CK	174970	184857
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6093	184771	02/15/2024	02/15/2024	54.00	CK	50241683	184858
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6094	184772	02/15/2024	02/15/2024	54.00	CK	50242496	184859
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0203788	184773	02/15/2024	02/15/2024	108.00	CC	100290826424-FI	184860
				15.00	001-0520-400600		
				93.00	001-0520-400410		
				<b>108.00</b>			
LT4473	184774	02/15/2024	02/15/2024	144.00	CK	31959	184861
				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		
				<b>144.00</b>			
DC6095	184775	02/15/2024	02/15/2024	54.00	CK	50242159	184862
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6096	184776	02/15/2024	02/15/2024	54.00	CK	50242570	184863
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
JC3869	184777	02/15/2024	02/15/2024	5.00	CK	174788	184864
				5.00	001-0520-400970		
				<b>5.00</b>			
LT4475	184778	02/15/2024	02/15/2024	144.00	CA	CASH PAID	184865
				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		
				<b>144.00</b>			
DC2037	184779	02/15/2024	02/15/2024	180.00	CK	174787	184866
				180.00	001-0612-400150		
				<b>180.00</b>			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC6097	184780	02/15/2024	02/15/2024	54.00	CK	50241884	184867
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
LT4474	184781	02/15/2024	02/15/2024	144.00	CK	171536	184868
				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			
LT4476	184782	02/15/2024	02/15/2024	144.00	CK	171538	184869
				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			
LT4477	184783	02/15/2024	02/15/2024	144.00	CK	171537	184870
				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			
DC6098	184784	02/16/2024	02/16/2024	54.00	CK	50243175	184871
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6099	184785	02/16/2024	02/16/2024	54.00	CK	50241763	184872
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6100	184786	02/16/2024	02/16/2024	54.00	CK	50242874	184873
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6101	184787	02/16/2024	02/16/2024	54.00	CK	50242894	184874
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203466	184788	02/16/2024	02/16/2024	232.00	CC	100290884589-FI	184875
				98.00	001-0520-400165		
				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		
				232.00			
0203246	184789	02/16/2024	02/16/2024	231.10	CA	FINE PAID.	184876
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			150.00	001-0520-400410		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	<b>TOTAL</b>			<b>231.10</b>			
0204066	184790	02/16/2024	02/16/2024	144.00	CC	100290885925-DS	184877
	<b>ARREST FEES</b>			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		
	<b>TOTAL</b>			<b>144.00</b>			
0203932	184791	02/16/2024	02/16/2024	70.00	CC	100290976237-FE	184878
	FINES			68.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>70.00</b>			
091080	184792	02/16/2024	02/16/2024	180.00	DS	DISMISSED PER A	184879
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.25	001-0000-280120		
	CHS			3.00	033-0933-406220		
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	WCON1/WARRANTS			50.00	001-0612-400140		
	FINES			53.75	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	<b>TOTAL</b>			<b>180.00</b>			
091079	184793	02/16/2024	02/16/2024	198.00	DS	DISMISSED PER A	184880
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.25	001-0000-280120		
	CHS			3.00	033-0933-406220		
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	WCON1/WARRANTS			50.00	001-0612-400140		
	FINES			71.75	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	<b>TOTAL</b>			<b>198.00</b>			
0108070	184794	02/16/2024	02/16/2024	230.00	DS	DISMISSED PER A	184881
	WCON1/WARRANTS			50.00	001-0612-400140		
	TRANSACTION FEES			2.00	001-0520-400800		
	FAF			5.00	001-0000-280120		
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	CHS			3.00	033-0933-406220		
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	FINES			100.00	001-0520-400410		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	<b>TOTAL</b>			<b>230.00</b>			
0151702	184795	02/16/2024	02/16/2024	505.70	DS	DISMISSED PER A	184882

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			4.00	001-0000-280160		
	FINES			300.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			116.70	001-0000-202750		
	<b>TOTAL</b>			<b>505.70</b>			
0151703	184796	02/16/2024	02/16/2024	245.70	DS	DISMISSED PER A	184883
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			4.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	FINES			63.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			56.70	001-0000-202750		
	<b>TOTAL</b>			<b>245.70</b>			
0203881	184797	02/20/2024	02/20/2024	202.00	DS	DISMISSED DSC	184884
	FINES			200.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>202.00</b>			
0203873	184798	02/20/2024	02/20/2024	150.00	DS	DISMISSED DSC	184885
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>150.00</b>			
0203900	184799	02/20/2024	02/20/2024	100.00	MO	#4322773503	184886
	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			19.00	001-0520-400410		
	<b>TOTAL</b>			<b>100.00</b>			
0202567	184800	02/20/2024	02/20/2024	392.00	CA	FINE PAID.	184887
	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			198.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	<b>TOTAL</b>			<b>392.00</b>			
0202568	184801	02/20/2024	02/20/2024	419.00	CA	FINE PAID.	184888
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				100.00	001-0520-400410		
				100.00	001-0000-290300		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				25.00	001-0000-202750		
				<b>419.00</b>			
0202569	184802	02/20/2024	02/20/2024	251.90	CA	FINE PAID.	184889
				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		
				<b>251.90</b>			
0204220	184803	02/20/2024	02/20/2024	250.00	CA	DEFERRED FEE	184890
				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		
				116.00	001-0520-400165		
				<b>250.00</b>			
0123161	184804	02/20/2024	02/20/2024	319.80	DS	DISMISSED PER A	184891
				40.00	001-0000-280120		
				3.00	033-0933-406220		
				3.00	001-0520-400180		
				4.00	015-0915-400820		
				5.00	001-0000-280380		
				30.00	001-0000-280220		
				135.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				73.80	001-0000-202750		
				<b>319.80</b>			
0203968	184805	02/20/2024	02/20/2024	182.00	CC	100291145099-FI	184892
				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		
				<b>182.00</b>			
0204086	184806	02/20/2024	02/20/2024	183.00	CC	100291174356-FI	184893
				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
				49.00	001-0520-400410		
				<b>183.00</b>			
LT4478	184807	02/20/2024	02/20/2024	144.00	CK	4351	184894
				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		
				<b>144.00</b>			
0203315	184808	02/20/2024	02/20/2024	334.00	CC	100290984827-DE	184895
				200.00	001-0520-400165		
				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		
				<b>334.00</b>			
0203782	184809	02/20/2024	02/20/2024	196.00	CC	100290998739-FI	184896
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0204029	184810	02/20/2024	02/20/2024	196.00	CC	100291076989-FI	184897
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0204138	184811	02/20/2024	02/20/2024	144.00	CC	100291080936-DE	184898
				10.00	001-0520-400165		
				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		
				<b>144.00</b>			
DC6102	184812	02/20/2024	02/20/2024	54.00	CK	50243572	184899
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0180449V	184813	02/20/2024	02/20/2024	136.45	CC	100291089123-FI	184900
				2.00	001-0520-400800		
				134.45	001-0520-400410		
				<b>136.45</b>			
0204146	184814	02/20/2024	02/20/2024	144.00	CC	100291145663-DS	184901
				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		

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				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				<b>144.00</b>			
DC6103	184815	02/20/2024	02/20/2024	54.00	CK	50244169	184902
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6104	184816	02/20/2024	02/20/2024	54.00	CK	50242973	184903
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0203962	184817	02/20/2024	02/20/2024	83.50	CC	100291153050-FE	184904
				81.50	001-0520-400410		
				2.00	001-0520-400800		
				<b>83.50</b>			
DC6105	184818	02/20/2024	02/20/2024	54.00	CK	50243172	184905
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6106	184819	02/20/2024	02/20/2024	54.00	CK	175097	184906
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6107	184820	02/20/2024	02/20/2024	54.00	CK	50243793	184907
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0203845	184821	02/20/2024	02/20/2024	196.00	CC	100291177895-DE	184908
				100.00	001-0520-400165		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				<b>196.00</b>			
DC6108	184822	02/20/2024	02/20/5846	54.00	CK	50243388	184909
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6109	184823	02/20/2024	02/20/2024	54.00	CK	50243466	184910
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
LT4456	184824	02/20/2024	02/20/2024	180.00	CK	172407	184911
				180.00	001-0612-400150		
				<b>180.00</b>			
LT4457	184825	02/20/2024	02/20/2024	180.00	CK	172408	184912
				180.00	001-0612-400150		
				<b>180.00</b>			
DC6110	184826	02/20/2024	02/20/2024	54.00	CK	50243922	184913

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				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6111	184827	02/20/2024	02/20/2024	54.00	CK	50243943	184914
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0204096	184828	02/20/2024	02/20/2024	139.00	CC	100291070516-FI	184915
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				58.00	001-0520-400410		
				<b>139.00</b>			
DC6112	184829	02/20/2024	02/20/2024	54.00	CK	50243592	184916
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6113	184830	02/20/2024	02/20/2024	54.00	CK	50243789	184917
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6114	184831	02/20/2024	02/20/2024	54.00	CK	50244088	184918
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
LT4479	184832	02/20/2024	02/20/2024	144.00	CK	203846	184919
				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		
				<b>144.00</b>			
0176474	184833	02/21/2024	02/21/2024	275.60	TS	JUDGE GRANTED 2	184920
				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		
				71.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				63.60	001-0000-202750		
				<b>275.60</b>			
SC1851	184834	02/21/2024	02/21/2024	54.00	CA	CASH- FILING FE	184921
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0165005	184835	02/21/2024	02/21/2024	360.10	IND	APPROVED INDIGE	184922

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	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND 09/01/20			6.00	001-0000-280160		
	FINES			93.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			83.10	001-0000-202750		
	<b>TOTAL</b>			<b>360.10</b>			
0165005-V	184836	02/21/2024	02/21/2024	308.10	IND	INDIGENT	184923
	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		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	<b>TOTAL</b>			<b>308.10</b>			
0204158	184837	02/21/2024	02/21/2024	196.00	MO	PAID IN FULL	184924
	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		
	<b>TOTAL</b>			<b>196.00</b>			
0204028	184838	02/21/2024	02/21/2024	196.00	DS	SCHOOL WITHDRAW	184925
	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		
	<b>TOTAL</b>			<b>196.00</b>			
0184900	184839	02/21/2024	02/21/2024	784.47	CC	100291183382-FI	184926
	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		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		

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	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	<b>TOTAL</b>			<b>784.47</b>			
DC2051	184840	02/21/2024	02/21/2024	180.00	CK	22458	184927
	WRIT EXECUTION-CONSTABLE PCT.			180.00	001-0612-400150		
	<b>TOTAL</b>			<b>180.00</b>			
0184900V	184841	02/21/2024	02/21/2024	373.00	CC	100291183382-FI	184928
	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		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	<b>TOTAL</b>			<b>373.00</b>			
DC6115	184842	02/21/2024	02/21/2024	54.00	CK	50244945	184929
	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		
	<b>TOTAL</b>			<b>54.00</b>			
LT4450	184843	02/21/2024	02/21/2024	180.00	CK	31992	184930
	WRIT OF POSSESSION			180.00	001-0612-400150		
	<b>TOTAL</b>			<b>180.00</b>			
0204214	184844	02/21/2024	02/21/2024	144.00	CC	100291206278-DS	184931
	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		
	<b>TOTAL</b>			<b>144.00</b>			
DC6116	184845	02/21/2024	02/21/2024	54.00	CK	50244853	184932
	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		
	<b>TOTAL</b>			<b>54.00</b>			
0189124	184846	02/21/2024	02/21/2024	478.00	CC	100291224880-FI	184933
	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			288.00	001-0520-400410		
	30% LINEBARGER FEE			108.00	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	<b>TOTAL</b>			<b>478.00</b>			
DC6117	184847	02/21/2024	02/21/2024	54.00	CK	50244688	184934
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		

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				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0197641	184848	02/21/2024	02/21/2024	444.60	CC	100291242605-FI	184935
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				102.60	001-0000-202750		
				<b>444.60</b>			
0204120	184849	02/21/2024	02/21/2024	282.00	CC	100291245315-FI	184936
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				<b>282.00</b>			
DC6118	184850	02/21/2024	02/21/2024	54.00	CK	50244751	184937
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0204147	184851	02/21/2024	02/21/2024	144.00	CC	100291295147-DS	184938
				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		
				<b>144.00</b>			
LT4480	184852	02/22/2024	02/22/2024	144.00	CA	CASH PAID	184939
				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		
				<b>144.00</b>			
LT4481	184853	02/22/2024	02/22/2024	144.00	CA	CASH PAID	184940
				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		
				<b>144.00</b>			
LT4482	184854	02/22/2024	02/22/2024	144.00	CA	CASH PAID	184941
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0186370	184855	02/22/2024	02/22/2024	250.00	CC	ID# 10029139715	184942
	ARREST FEES			4.10	001-0000-280380		
	TFC/TRAFFIC			2.46	001-0520-400180		
	C.H.S.			3.28	033-0933-406220		
	TRANSACTION FEES			1.64	001-0520-400800		
	TECHNOLOGY FEE JP 2			3.28	015-0915-400820		
	STF			24.57	001-0000-280220		
	CCC			32.76	001-0000-280120		
	JSF			4.91	001-0000-280160		
	JURY REIMBURSEMENT FEE			3.28	001-0000-280160		
	INDIGENT DEFENSE FUND			1.64	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.08	001-0000-280260		
	TRUANCY/DIVERSION			1.64	001-0000-280300		
	TIME PAYMENT FEE (STATE)			20.48	001-0000-280340		
	30% LINEBARGER FEE			80.37	001-0000-202750		
	WCONI/WARRANTS			40.95	001-0612-400140		
	OMNI-DPS			16.38	001-0000-280120		
	OMNI-DTO			4.91	001-0520-200200		
	OMNI-CO			3.27	001-0520-400200		
	TOTAL			250.00			
0204141	184856	02/22/2024	02/22/2024	250.00	CC	PMNT ID #100291	184943
	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		
	DEFERRED FINE 2020			106.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			250.00			
0204215	184857	02/22/2024	02/22/2024	182.00	CA	CASH PAID	184944
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
LT4427	184858	02/22/2024	02/22/2024	5.00	CA	PAID CASH	184945
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			5.00			
LT4483	184859	02/22/2024	02/22/2024	144.00	CA	FILING FEE.	184946
	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			
LT3986	184860	02/22/2024	02/22/2024	5.00	CA	PAID CASH	184947
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			5.00			
LT3985	184861	02/22/2024	02/22/2024	5.00	CA	PAID CASH	184948
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			5.00			
LT3939	184862	02/22/2024	02/22/2024	5.00	CA	PAID CASH	184949
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			5.00			
LT3940	184863	02/22/2024	02/22/2024	5.00	CA	PAID CASH	184950
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		

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	<b>TOTAL</b>			<b>5.00</b>			
LT3809	184864	02/22/2024	02/22/2024	5.00	CA	PAID CASH	184951
	<b>ABSTRACT OF JUDGMENT</b>			5.00	001-0520-400970		
	<b>TOTAL</b>			<b>5.00</b>			
LT3808	184865	02/22/2024	02/22/2024	5.00	CA	PAID CASH	184952
	<b>ABSTRACT OF JUDGMENT</b>			5.00	001-0520-400970		
	<b>TOTAL</b>			<b>5.00</b>			
0203440	184866	02/22/2024	02/22/2024	200.00	CK	DEFAD FEE	184953
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>Consolidated Court Cost - \$62</b>			62.00	001-0000-280100		
	<b>Courthouse Security Fund - \$4.</b>			4.90	033-0933-406220		
	<b>TPDF \$5</b>			5.00	061-0961-400820		
	<b>Justice Court Tech - \$4</b>			4.00	015-0915-400820		
	<b>Court Jury Fund - \$0.10</b>			0.10	017-0917-400820		
	<b>DEFERRED FINE 2020</b>			119.00	001-0520-400165		
	<b>TOTAL</b>			<b>200.00</b>			
LT3852	184867	02/22/2024	02/22/2024	5.00	CA	PAID CASH	184954
	<b>ABSTRACT OF JUDGMENT</b>			5.00	001-0520-400970		
	<b>TOTAL</b>			<b>5.00</b>			
0204048	184868	02/23/2024	02/23/2024	282.00	CC	100291424623-FI	184955
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>State Traffic Fine - \$50</b>			50.00	001-0000-280200		
	<b>Consolidated Court Cost - \$62</b>			62.00	001-0000-280100		
	<b>Trans Fine - \$3</b>			3.00	001-0520-400180		
	<b>Courthouse Security Fund - \$4.</b>			4.90	033-0933-406220		
	<b>TPDF \$5</b>			5.00	061-0961-400820		
	<b>Justice Court Tech - \$4</b>			4.00	015-0915-400820		
	<b>Court Jury Fund - \$0.10</b>			0.10	017-0917-400820		
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>282.00</b>			
0204126	184869	02/23/2024	02/23/2024	182.00	CC	100291428238-FI	184956
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>State Traffic Fine - \$50</b>			50.00	001-0000-280200		
	<b>Consolidated Court Cost - \$62</b>			62.00	001-0000-280100		
	<b>Trans Fine - \$3</b>			3.00	001-0520-400180		
	<b>Courthouse Security Fund - \$4.</b>			4.90	033-0933-406220		
	<b>TPDF \$5</b>			5.00	061-0961-400820		
	<b>Justice Court Tech - \$4</b>			4.00	015-0915-400820		
	<b>Court Jury Fund - \$0.10</b>			0.10	017-0917-400820		
	<b>FINES</b>			48.00	001-0520-400410		
	<b>TOTAL</b>			<b>182.00</b>			
0204127	184870	02/23/2024	02/23/2024	282.00	CC	100291428254-FI	184957
	<b>ARREST FEES</b>			5.00	001-0000-280380		
	<b>State Traffic Fine - \$50</b>			50.00	001-0000-280200		
	<b>Consolidated Court Cost - \$62</b>			62.00	001-0000-280100		
	<b>Trans Fine - \$3</b>			3.00	001-0520-400180		
	<b>Courthouse Security Fund - \$4.</b>			4.90	033-0933-406220		
	<b>TPDF \$5</b>			5.00	061-0961-400820		
	<b>Justice Court Tech - \$4</b>			4.00	015-0915-400820		
	<b>Court Jury Fund - \$0.10</b>			0.10	017-0917-400820		
	<b>FINES</b>			148.00	001-0520-400410		
	<b>TOTAL</b>			<b>282.00</b>			
LT4484	184871	02/23/2024	02/23/2024	144.00	CK	174136	184958
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>CONSTABLE PCT 2</b>			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			
LT4485	184872	02/23/2024	02/23/2024	144.00	CK	174137	184959
	<b>STATE CONSOLIDATED CIVIL FEE</b>			21.00	001-0000-270000		
	<b>JUSTICE COURT SUPPORT FUND</b>			25.00	001-0520-471000		
	<b>COUNTY DISPUTE RESOLUTION FUND</b>			5.00	001-0000-201300		
	<b>LANGUAGE ACCESS FUND</b>			3.00	131-0131-407520		
	<b>CONSTABLE PCT 2</b>			90.00	001-0612-400150		
	<b>TOTAL</b>			<b>144.00</b>			



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				58.00	001-0520-400410		
				<b>139.00</b>			
0204113	184882	02/26/2024	02/26/2024	20.00	CA	PROOF OF REGIST	184969
				20.00	001-0000-280120		
				<b>20.00</b>			
0204114	184883	02/26/2024	02/26/2024	334.00	DS	PROOF OF CORREC	184970
				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		
				200.00	001-0520-400410		
				<b>334.00</b>			
0204114	184884	02/26/2024	02/26/2024	10.00	CA	PROOF OF CORREC	184971
				10.00	001-0520-409635		
				<b>10.00</b>			
0105059	184885	02/26/2024	02/26/2024	100.00	CC	100291656365-JA	184972
				1.94	001-0520-400800		
				1.93	001-0000-280120		
				14.49	001-0000-280120		
				16.43	001-0000-280120		
				4.83	001-0000-280120		
				0.48	001-0000-280120		
				2.90	033-0933-406220		
				4.83	001-0000-280380		
				2.90	001-0520-400180		
				3.86	015-0915-400820		
				0.48	001-0000-280120		
				44.93	001-0000-280120		
				<b>100.00</b>			
0194876V	184886	02/26/2024	02/26/2024	173.00	CC	100291612059-FE	184973
				1.84	001-0520-400180		
				2.43	033-0933-406220		
				1.21	001-0520-400800		
				2.43	015-0915-400820		
				18.22	001-0000-280220		
				24.29	001-0000-280120		
				30.36	001-0612-400140		
				3.64	001-0000-280160		
				1.21	001-0000-280160		
				1.21	001-0000-280300		
				12.14	001-0000-280120		
				3.64	001-0520-200200		
				2.43	001-0520-400200		
				67.95	001-0000-202750		
				<b>173.00</b>			
DC6123	184887	02/26/2024	02/26/2024	54.00	CK	50245941	184974
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0173428	184888	02/26/2024	02/26/2024	273.00	CC	100291624083-FI	184975
				5.00	001-0000-280380		
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280160		

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				0.10	001-0000-280260		
				92.90	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				<b>273.00</b>			
0173428V	184889	02/26/2024	02/26/2024	308.10	CC	100291624111-FI	184976
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				50.00	001-0612-400140		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				66.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				71.10	001-0000-202750		
				<b>308.10</b>			
LT4487	184890	02/26/2024	02/26/2024	144.00	CK	32008	184977
				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		
				<b>144.00</b>			
LT4488	184891	02/26/2024	02/26/2024	324.00	CK	32000	184978
				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		
				<b>324.00</b>			
0203375	184892	02/26/2024	02/26/2024	10.00	CC	100291513963-DI	184979
				10.00	001-0520-409635		
				<b>10.00</b>			
0203375	184893	02/26/2024	02/26/2024	161.00	DS	DIS. PROOF	184980
				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		
				<b>161.00</b>			
0203376	184894	02/26/2024	02/26/2024	10.00	CC	100291513963-DI	184981
				1.10	001-0520-409635		
				0.55	001-0000-280380		
				6.81	001-0000-280100		
				0.54	033-0933-406220		
				0.55	061-0961-400820		
				0.44	015-0915-400820		
				0.01	017-0917-400820		
				<b>10.00</b>			
0203376	184895	02/26/2024	02/26/2024	161.00	DS	DIS. PROOF	184982
				8.90	001-0520-409635		
				4.45	001-0000-280380		
				55.19	001-0000-280100		
				4.36	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TPDF \$5			4.45	061-0961-400820		
	Justice Court Tech - \$4			3.56	015-0915-400820		
	Court Jury Fund - \$0.10			0.09	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	<b>TOTAL</b>			<b>161.00</b>			
0203980	184896	02/26/2024	02/26/2024	159.00	CC	100291525842-FI	184983
	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		
	<b>TOTAL</b>			<b>159.00</b>			
0204071	184897	02/26/2024	02/26/2024	144.00	CC	100291531024-DS	184984
	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		
	<b>TOTAL</b>			<b>144.00</b>			
0174369V	184898	02/26/2024	02/26/2024	308.10	CA	FINE PAID.	184985
	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		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	<b>TOTAL</b>			<b>308.10</b>			
0203853	184899	02/26/2024	02/26/2024	332.00	CC	100291664210-FI	184986
	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		
	WCON2			50.00	001-0612-400140		
	<b>TOTAL</b>			<b>332.00</b>			
0204107	184900	02/26/2024	02/26/2024	181.00	CC	100291612491-FI	184987
	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			47.00	001-0520-400410		
	<b>TOTAL</b>			<b>181.00</b>			
0204130	184901	02/27/2024	02/27/2024	10.00	CC	10029171991-DIS	184988

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				10.00	001-0520-409635		
				<b>DISMISSAL FINE 10.00</b>			
				<b>TOTAL</b>	<b>10.00</b>		
0204130	184902	02/27/2024	02/27/2024	286.00	DS	DIS. PROOF	184989
				<b>ARREST FEES</b>			
				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		
				150.00	001-0520-400410		
				<b>FINES</b>			
				2.00	001-0520-400800		
				<b>TRANSACTION FEES</b>			
				<b>TOTAL</b>	<b>286.00</b>		
0204106	184903	02/27/2024	02/27/2024	161.00	CC	100291766870-FI	184990
				<b>ARREST FEES</b>			
				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		
				80.00	001-0520-400410		
				<b>FINES</b>			
				<b>TOTAL</b>	<b>161.00</b>		
DC6124	184904	02/27/2024	02/27/5846	54.00	CK	50245826	184991
				<b>STATE CONSOLIDATED CIVIL FEE</b>			
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>LANGUAGE ACCESS FUND</b>			
				<b>TOTAL</b>	<b>54.00</b>		
DC6125	184905	02/27/2024	02/27/2024	54.00	CK	50246240	184992
				<b>STATE CONSOLIDATED CIVIL FEE</b>			
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>LANGUAGE ACCESS FUND</b>			
				<b>TOTAL</b>	<b>54.00</b>		
DC6126	184906	02/27/2024	02/27/2024	54.00	CK	50246228	184993
				<b>STATE CONSOLIDATED CIVIL FEE</b>			
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>LANGUAGE ACCESS FUND</b>			
				<b>TOTAL</b>	<b>54.00</b>		
DC6127	184907	02/27/2024	02/27/2024	54.00	CK	50246414	184994
				<b>STATE CONSOLIDATED CIVIL FEE</b>			
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>LANGUAGE ACCESS FUND</b>			
				<b>TOTAL</b>	<b>54.00</b>		
SC1852	184908	02/27/2024	02/27/2024	144.00	CA	CASH- FILING FE	184995
				<b>STATE CONSOLIDATED CIVIL FEE</b>			
				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		
				<b>CONSTABLE PCT 2</b>			
				<b>TOTAL</b>	<b>144.00</b>		
0204162	184909	02/27/2024	02/27/2024	196.00	CC	100291783083-FI	184996
				<b>Consolidated Court Cost - \$62</b>			
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>CHILD SAFETY FUND FINE</b>			
				<b>FINES</b>			
				<b>TOTAL</b>	<b>196.00</b>		
DC6129	184910	02/27/2024	02/27/2024	54.00	CK	50246198	184997
				<b>STATE CONSOLIDATED CIVIL FEE</b>			
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				<b>JUSTICE COURT SUPPORT FUND</b>			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6128	184911	02/27/2024	02/27/2024	54.00	CK	9200014668	184998
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0204100	184912	02/27/2024	02/27/2024	161.00	CC	100291641800-FI	184999
				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		
				80.00	001-0520-400410		
				<b>161.00</b>			
0204101	184913	02/27/2024	02/27/2024	182.00	CC	100291641700-FI	185000
				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		
				<b>182.00</b>			
0186055V	184914	02/27/2024	02/27/2024	454.90	DS	DISMISSED PER A	185001
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				50.00	001-0612-400140		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				2.00	001-0000-280300		
				200.00	001-0520-400410		
				111.90	001-0000-202750		
				<b>454.90</b>			
0204025	184915	02/28/2024	02/28/2024	196.00	CA	PAID IN FULL	185002
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0204025	184915-V	02/28/2024	02/28/2024	-196.00	CA	PAID IN FULL	185003
				-62.00	001-0000-280100		
				-4.90	033-0933-406220		
				-5.00	061-0961-400820		
				-4.00	015-0915-400820		
				-0.10	017-0917-400820		
				-20.00	001-0000-290300		
				-100.00	001-0520-400410		
				<b>-196.00</b>			
0204169	184916	02/28/2024	02/28/2024	196.00	CA	PAID IN FULL	185004
				62.00	001-0000-280100		
				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		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0204169	184916-V	02/28/2024	02/28/2024	-196.00	CA	PAID IN FULL	185005
				-62.00	001-0000-280100		
				-4.90	033-0933-406220		
				-5.00	061-0961-400820		
				-4.00	015-0915-400820		
				-0.10	017-0917-400820		
				-20.00	001-0000-290300		
				-100.00	001-0520-400410		
				<b>-196.00</b>			
0204180	184917	02/28/2024	02/28/2024	196.00	DS	SCHOOL WITHDRAW	185006
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0204182	184918	02/28/2024	02/28/2024	196.00	DS	SCHOOL WITHDRAW	185007
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0204164	184919	02/28/2024	02/28/2024	196.00	DS	SCHOOL WITHDRAW	185008
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0204169	184920	02/28/2024	02/28/2024	196.00	DS	SCHOOL WITHDRAW	185009
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0204174	184921	02/28/2024	02/28/2024	196.00	DS	SCHOOL WITHDRAW	185010
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0203923	184922	02/28/2024	02/28/2024	150.00	DS	DSC COMPLETE	185011
				148.00	001-0520-400410		
				2.00	001-0520-400800		
				<b>150.00</b>			
LT4489	184923	02/28/2024	02/28/2024	234.00	CK	32024	185012
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		

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				3.00	131-0131-407520		
				90.00	001-0612-400150		
				90.00	001-0612-400150		
				<b>234.00</b>			
0204144	184924	02/28/2024	02/28/2024	250.00	CC	100291809186-DE	185013
				116.00	001-0520-400165		
				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		
				<b>250.00</b>			
0203874	184925	02/28/2024	02/28/2024	110.00	CC	100291851233-FI	185014
				91.00	001-0520-400410		
				4.00	001-0520-400800		
				15.00	001-0520-400600		
				<b>110.00</b>			
0204178	184926	02/28/2024	02/28/2024	196.00	DS	SCHOOL WITHDRAW	185015
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
DC6130	184927	02/28/2024	02/28/2024	54.00	CK	50246704	185016
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
DC6131	184928	02/28/2024	02/28/2024	54.00	CK	50246754	185017
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				<b>54.00</b>			
0203245	184929	02/28/2024	02/28/2024	250.00	CC	100291859343-DE	185018
				116.00	001-0520-400165		
				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		
				<b>250.00</b>			
0204242	184930	02/28/2024	02/28/2024	196.00	CC	100291925110-FI	185019
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				<b>196.00</b>			
0191475	184931	02/29/2024	02/29/2024	82.00	CC	PMNT ID #100291	185020
				1.68	001-0000-280380		
				1.34	033-0933-406220		
				0.67	001-0520-400800		
				1.34	015-0915-400820		

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	CCC			13.41	001-0000-280120		
	JSF			2.01	001-0000-280160		
	INDIGENT DEFENSE FUND			0.67	001-0000-280160		
	JURY REIMB FEE			1.34	001-0000-280160		
	TRUANCY/DIVERSION			0.67	001-0000-280300		
	TFC/TRAFFIC			1.01	001-0520-400180		
	30% LINEBARGER FEE			54.51	001-0000-202750		
	OMNI CO-2020			1.34	001-0520-400200		
	OMNI DTO-2020			2.01	001-0520-200200		
	<b>TOTAL</b>			<b>82.00</b>			
0204189	184932	02/29/2024	02/29/2024	144.00	CC	PMNT ID # 10029	185021
	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		
	<b>TOTAL</b>			<b>144.00</b>			
0203749	184933	02/29/2024	02/29/2024	139.00	CC	PMNT ID # 10026	185022
	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			58.00	001-0520-400410		
	<b>TOTAL</b>			<b>139.00</b>			
0191017	184934	02/29/2024	02/29/2024	10.00	CC	OMNI FEE / PMNT	185023
	ARREST FEES			0.26	001-0000-280380		
	C.H.S.			0.21	033-0933-406220		
	TRANSACTION FEES			0.11	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.21	015-0915-400820		
	CCC			2.11	001-0000-280120		
	JSF			0.32	001-0000-280160		
	INDIGENT DEFENSE FUND			0.11	001-0000-280160		
	JURY REIMB FEE			0.21	001-0000-280160		
	TRUANCY/DIVERSION			0.11	001-0000-280300		
	TFC/TRAFFIC			0.16	001-0520-400180		
	30% LINEBARGER FEE			5.68	001-0000-202750		
	OMNI CO-2020			0.21	001-0520-400200		
	OMNI DTO-2020			0.30	001-0520-200200		
	<b>TOTAL</b>			<b>10.00</b>			
0175450	184935	02/29/2024	02/29/2024	261.30	CC	PMNT ID # 10029	185024
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			60.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			60.30	001-0000-202750		
	<b>TOTAL</b>			<b>261.30</b>			
0175450V	184936	02/29/2024	02/29/2024	269.10	CC	PMNT ID #100292	185025
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	30% LINEBARGER FEE			62.10	001-0000-202750		
	<b>TOTAL</b>			<b>269.10</b>			
0203450	184937	02/29/2024	02/29/2024	134.00	CA	DEFAD GRANTED.	185026
	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		
	<b>TOTAL</b>			<b>134.00</b>			
LT4451	184938	02/29/2024	02/29/2024	180.00	CK	2068	185027
	WRIT OF POSSESSION			180.00	001-0612-400150		
	<b>TOTAL</b>			<b>180.00</b>			

RCPT# 184667 02/01/2024 11:46am \$369.00 EPOPOCA  
CASE # 0204059 NAME: URRUTIA PACHECO,REBECA TICKET # TXC241495264 BALANCE: 0.00

Dismissal - \$369.00 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 288.00

RCPT# 184668 02/01/2024 11:49am \$231.00 SARMS  
CASE # 0204074 NAME: DE LA HOYA JIMENEZ,TIMOTE TICKET # TXC241383725 BALANCE: 0.00

Credit Card - \$231.00 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 150.00

RCPT# 184669 02/01/2024 11:57am \$307.00 SARMS  
CASE # 0204105 NAME: PACHECO,ANA LIZBETH TICKET # TXC241510977 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# 184670 02/01/2024 01:22pm \$250.00 SARMS  
CASE # 0204050 NAME: EADDY,BLAINE E TICKET # TXC241490897 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# 184671 02/01/2024 01:51pm \$281.00 SARMS  
CASE # 0203990 NAME: DIAZ CASTILLO,RENEE TICKET # TX6RD69DSU2H BALANCE: 0.00

Credit Card - \$281.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 200.00

RCPT# 184672 02/01/2024 01:56pm \$281.00 SARMS  
CASE # 0203991 NAME: DIAZ CASTILLO,RENEE TICKET # TX6RD69DSU2H BALANCE: 0.00

Credit Card - \$281.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 200.00

RCPT# 184673 02/01/2024 02:12pm \$357.00 SARMS  
CASE # 0202740 NAME: CLARK,SAMUEL QUINCY TICKET # TX6HYC0IKP2E BALANCE: 0.00

Credit Card - \$357.00 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 WCON2 50.00

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RCPT# 184674 02/01/2024 02:32pm \$92.00 SARMS  
CASE # 0203426 NAME: TOWNES, LARRY WALKER TICKET # 55508 BALANCE: 0.00

Credit Card - \$92.00 MONETARY  
FINES 75.00 TRANSACTION FEES 2.00  
TIME PAYMENT FEE 15.00 15.00

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RCPT# 184675 02/01/2024 02:41pm \$54.00 EPOPOCA  
CASE # DC6068 NAME: CONN APPLIANCES INC, vs. ORTIZ, ESMERALDA

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

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RCPT# 184676 02/01/2024 02:59pm \$54.00 EPOPOCA  
CASE # DC6069 NAME: LVNV FUNDING LLC, vs. BRYANT, JESSICA

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

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RCPT# 184677 02/01/2024 03:17pm \$54.00 EPOPOCA  
CASE # DC6070 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

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RCPT# 184678 02/01/2024 03:30pm \$54.00 EPOPOCA  
CASE # DC6071 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JACKSON, BRYA

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

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RCPT# 184679 02/02/2024 09:33am \$570.70 SARMS  
CASE # 0147257 NAME: FORD, DONALD STANLEY TICKET # L148298 BALANCE: 0.00

Dismissal - \$570.70 NON-MONETARY  
ARREST FEES 5.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
CCC 40.00 JSF 4.00  
FINES 300.00 WCON1/WARRANTS 50.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-CO 4.00 30% LINEBARGER FEE 131.70

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RCPT# 184680 02/02/2024 09:53am \$308.10 SARMS  
CASE # 0147257-V NAME: FORD, DONALD STANLEY TICKET # L148298 BALANCE: 0.00

Dismissal - \$308.10 NON-MONETARY  
TFC/TRAFFIC 3.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
STF 30.00 CCC 40.00  
WCON1/WARRANTS 50.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 FINES 66.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-CO 4.00 30% LINEBARGER FEE 71.10

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RCPT# 184681 02/02/2024 10:04am \$360.10 SARMS  
CASE # 0147258 NAME: FORD, DONALD STANLEY TICKET # L148296 BALANCE: 0.00

Dismissal - \$360.10 NON-MONETARY  
ARREST FEES 5.00 TFC/TRAFFIC 3.00

C.H.S.	4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2	4.00	STF	30.00
CCC	40.00	JSF	4.00
JURY REIMBURSEMENT FEE	4.00	FINES	101.00
WCON1/WARRANTS	50.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00
30% LINEBARGER FEE	83.10		

RCPT# 184682      02/02/2024      10:07am      \$308.10      SARMS  
CASE # 0147258-V      NAME: FORD, DONALD STANLEY      TICKET # L148296      BALANCE: 0.00

Dismissal	-	\$308.10	NON-MONETARY	
TFC/TRAFFIC		3.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
STF		30.00	CCC	40.00
WCON1/WARRANTS		50.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	FINES	66.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	71.10

RCPT# 184683      02/02/2024      10:10am      \$327.60      SARMS  
CASE # 0147259      NAME: FORD, DONALD STANLEY      TICKET # L148296      BALANCE: 0.00

Dismissal	-	\$327.60	NON-MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	4.00
JURY REIMBURSEMENT FEE		4.00	FINES	76.00
WCON1/WARRANTS		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00
30% LINEBARGER FEE		75.60		

RCPT# 184684      02/02/2024      10:13am      \$245.70      SARMS  
CASE # 0147260      NAME: FORD, DONALD STANLEY      TICKET # L148297      BALANCE: 0.00

Dismissal	-	\$245.70	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	4.00
FINES		50.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	56.70

RCPT# 184685      02/02/2024      10:19am      \$308.10      SARMS  
CASE # 0147260-V      NAME: FORD, DONALD STANLEY      TICKET # L148297      BALANCE: 0.00

Dismissal	-	\$308.10	NON-MONETARY	
TFC/TRAFFIC		3.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
STF		30.00	CCC	40.00
WCON1/WARRANTS		50.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	FINES	66.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	71.10

RCPT# 184686      02/02/2024      10:30am      \$240.50      SARMS  
CASE # 0147261      NAME: FORD, DONALD STANLEY      TICKET # L148297      BALANCE: -70.00

Dismissal	-	\$240.50	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	4.00
FINES		46.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	55.50

RCPT# 184687 02/02/2024 10:43am \$331.50 SARMS  
CASE # 0147261 NAME: FORD, DONALD STANLEY TICKET # L148297 BALANCE: -70.00

Dismissal - \$331.50 NON-MONETARY  
ARREST FEES 5.00 C.H.S. 3.00  
TRANSACTION FEES 4.00 TECHNOLOGY FEE JP 2 2.00  
CK/CR FEE 4.00 CCC 30.00  
JSF 40.00 FINES 4.00  
WCON1/WARRANTS 4.00 OMNI-DPS 129.00  
OMNI-DTO 20.00 OMNI-CO 6.00  
30% LINEBARGER FEE 4.00 30% LINEBARGER FEE 76.50

RCPT# 184688 02/02/2024 10:45am \$331.50 SARMS  
CASE # 0149550 NAME: FLOWERS, BRANDON K TICKET # L149650 BALANCE: 0.00

Dismissal - \$331.50 NON-MONETARY  
ARREST FEES 5.00 TFC/TRAFFIC 3.00  
C.H.S. 4.00 TRANSACTION FEES 2.00  
TECHNOLOGY FEE JP 2 4.00 STF 30.00  
CCC 40.00 JSF 4.00  
JURY REIMBURSEMENT FEE 4.00 FINES 129.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-CO 4.00 30% LINEBARGER FEE 76.50

RCPT# 184689 02/02/2024 11:22am \$346.00 SARMS  
CASE # 0192148 NAME: GLASS, TIMOTHY MARTIN TICKET # TX5DEM0SLVD4 BALANCE: 0.00

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

RCPT# 184690 02/02/2024 11:59am \$150.00 SARMS  
CASE # 0203861 NAME: GARCIA, YSELA YANET TICKET # TXC231367303 BALANCE: 0.00

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

RCPT# 184691 02/02/2024 12:49pm \$54.00 EPOPOCA  
CASE # DC6072 NAME: LVNV FUNDING LLC , vs. THOMAS, GLADYS

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# 184692 02/02/2024 01:59pm \$182.00 SARMS  
CASE # 0204109 NAME: RODRIGUEZ, DIEGO PEREZ TICKET # TXC241383721 BALANCE: 0.00

Cash - \$182.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 48.00

RCPT# 184693 02/05/2024 09:36am \$179.00 LALLEN  
CASE # 0191268 NAME: FLORES, TIMOTHY JAY TICKET # TX5B270URLRU BALANCE: 0.00

Credit Card - \$179.00 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	58.00	30% LINEBARGER FEE	39.00
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 184694      02/05/2024      09:43am      \$144.00      LALLEN  
CASE # 0203922      NAME: BAILEY,DEBORAH MARIE      TICKET # TXC231120773      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# 184695      02/05/2024      09:49am      \$144.00      LALLEN  
CASE # 0204061      NAME: ALMEIOLA,EDUAILOO ALBERTO      TICKET # 57602      BALANCE: 125.00

Credit Card	-	\$144.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFENSIVE DRIVING COURSE		10.00		

RCPT# 184696      02/05/2024      01:20pm      \$54.00      EPOPOCA  
CASE # DC6073      NAME: ABSOLUTE RESOLUTIONS INVESTMENTS LLC, vs. GOMEZ,DI

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# 184697      02/05/2024      01:32pm      \$144.00      EPOPOCA  
CASE # LT4466      NAME: TAMAYO,DIEGO vs. ALICIA LYNN BAILEY AND ALL OTHER

Cash	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00		

RCPT# 184698      02/05/2024      02:07pm      \$54.00      EPOPOCA  
CASE # DC6074      NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. NEWMAN,

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# 184699      02/05/2024      02:56pm      \$202.00      RFORD  
CASE # J6053      NAME: FERTO,ANGEL      TICKET # 57979      BALANCE: 0.00

Dismissal	-	\$202.00	NON-MONETARY	
DEFERRED FINE 2020		200.00	TRANSACTION FEES	2.00

RCPT# 184700      02/05/2024      03:05pm      \$144.00      CMYERS  
CASE # 0204065      NAME: NUUHIWA,JEFFREY KALANIOHO      TICKET # TXC241510974      BALANCE: 150.00

Check	-	\$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# 184701 02/05/2024 03:41pm \$54.00 EPOPOCA  
CASE # DC6075 NAME: CAPITAL ONE, N.A., vs. TURNER JR, MARCUS 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# 184702 02/05/2024 03:43pm \$180.00 LCOBB  
CASE # DC2103 NAME: FIRST NATIONAL BANK OF OMAHA, vs. ROBLES, MARTY S.

Check - \$180.00 MONETARY  
WRIT EXECUTION-CONSTABLE 180.00

RCPT# 184703 02/05/2024 03:45pm \$54.00 EPOPOCA  
CASE # DC6076 NAME: CAPITAL ONE, N.A., vs. STEWART, FRED 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# 184704 02/06/2024 09:10am \$364.00 SARMS  
CASE # 0195607 NAME: HEINZE, HAYDEN CHRIS TICKET # TX5M590VKGL7 BALANCE: 0.00

Credit Card - \$364.00 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 WCON1/WARRANTS 50.00  
OMNI CO-2020 4.00 OMNI DTO-2020 6.00  
30% LINEBARGER FEE 84.00

RCPT# 184705 02/06/2024 09:15am \$546.00 SARMS  
CASE # 0195608 NAME: HEINZE, HAYDEN CHRIS TICKET # TX5M590VKGL7 BALANCE: 0.00

Credit Card - \$546.00 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 WCON1/WARRANTS 50.00  
OMNI CO-2020 4.00 OMNI DTO-2020 6.00  
30% LINEBARGER FEE 126.00

RCPT# 184706 02/06/2024 11:30am \$234.00 EPOPOCA  
CASE # LT4467 NAME: PROGRESS RESIDENTIAL BORROWER 20 LLC, vs. ASHLEY J

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# 184707 02/06/2024 01:47pm \$54.00 EPOPOCA  
CASE # DC6077 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. SMITH, APRIL 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# 184708 02/06/2024 02:16pm \$54.00 EPOPOCA  
CASE # DC6078 NAME: BARCLAYS BANK DELAWARE, vs. DALTON, JIMMY D

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

RCPT# 184709	02/07/2024	11:06am	\$369.00	SARMS	
CASE # 0204007	NAME: BROOKS, JACOB THOMAS			TICKET # 58615	BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY		
DEFERRED FINE 2020		235.00	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# 184710	02/07/2024	11:12am	\$10.00	SARMS	
CASE # 0202639	NAME: CARLIN, ALLAN			TICKET #	BALANCE: 248.00

Credit Card	-	\$10.00	MONETARY		
OMNI CO-2020		4.00	OMNI DTO-2020		6.00

RCPT# 184711	02/07/2024	11:16am	\$10.00	SARMS	
CASE # 0203150	NAME: CARLIN, ALAN			TICKET #	BALANCE: 348.00

Credit Card	-	\$10.00	MONETARY		
OMNI CO-2020		4.00	OMNI DTO-2020		6.00

RCPT# 184712	02/07/2024	02:20pm	\$160.00	RFORD	
CASE # 0203981	NAME: DURHAM, DAVID M			TICKET # TXC231150719	BALANCE: 0.00

Cash	-	\$160.00	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		26.00			

RCPT# 184713	02/07/2024	02:49pm	\$54.00	EPOPOCA	
CASE # DC6079	NAME: MIDLAND CREDIT MANAGEMENT , INC., vs. VALDEZ, LISA				

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# 184714	02/07/2024	03:03pm	\$216.00	RFORD	
CASE # 088493	NAME: LEARY, COREY RAMOND			TICKET # B256295	BALANCE: 0.00

Time Served	-	\$216.00	NON-MONETARY		
JCPT		2.00	C.V.C.		15.00
CCC		17.00	FAF		5.00
JCD		0.25	CHS		3.00
ARREST FEES		5.00	TFC/TRAFFIC		3.00
WCONI/WARRANTS		50.00	FINES		89.75
OMNI-DPS		20.00	OMNI-DTO		6.00

RCPT# 184715	02/07/2024	03:06pm	\$230.00	RFORD	
CASE # 0106577	NAME: LEARY, COREY RAMOND			TICKET # B256295	BALANCE: 0.00

Time Served	-	\$230.00	NON-MONETARY		
WCONI/WARRANTS		50.00	TRANSACTION FEES		2.00
FAF		5.00	ARREST FEES		5.00
CHS		3.00	JCPT		2.00
C.V.C.		15.00	CCC		17.00
JCD		0.50	FINES		100.00
TECHNOLOGY FEE JP 2		4.00	CMIT		0.50
OMNI-DPS		20.00	OMNI-DTO		6.00

RCPT# 184716 02/08/2024 12:00pm \$139.00 SARMS  
CASE # 0203816 NAME: MOSS, CALEB STUART TICKET # TXC231259190 BALANCE: 0.00

Credit Card - \$139.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 58.00

RCPT# 184717 02/09/2024 11:16am \$400.00 SARMS  
CASE # 0192194 NAME: SHELTON, GIDEON LEE TICKET # TX5DH00SLVEC BALANCE: 0.00

Credit Card - \$400.00 MONETARY  
ARREST FEES 5.00 TFC/TRAFFIC 3.00  
DEFERRED FINE 2020 147.27 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 30% LINEBARGER FEE 90.63  
WCON1/WARRANTS 50.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00

RCPT# 184718 02/09/2024 11:15am \$144.00 EPOPOCA  
CASE # LT4468 NAME: PC BRIDGEPOINT LLC, vs. MACEY WALL AND ALL OTHER 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 PCT 2 90.00

RCPT# 184719 02/09/2024 11:41am \$144.00 EPOPOCA  
CASE # LT4469 NAME: PC BRIDGEPOINT LLC, vs. CUMIE KNIGHT AND ALL OTHER

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# 184720 02/09/2024 11:43am \$134.00 SARMS  
CASE # 0203994 NAME: FRANKLIN, ROBERT LYNN JR TICKET # TX6R0C9DSU24 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# 184721 02/09/2024 11:58am \$181.90 SARMS  
CASE # 0204076 NAME: FINDLAY, VERA BROCK TICKET # TXC241516508 BALANCE: 0.00

Credit Card - \$181.90 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 47.90

RCPT# 184722 02/09/2024 01:11pm \$54.00 EPOPOCA  
CASE # 0C6080 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# 184723 02/09/2024 01:34pm \$203.00 SARMS  
CASE # 0182098 NAME: RUBIO SOLIS, YOSVANY TICKET # TX404I0SLVW5 BALANCE: 0.00

Credit Card - \$203.00 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 51.00 WCON1/WARRANTS 50.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-CO 4.00

RCPT# 184724 02/09/2024 01:46pm \$373.00 SARMS  
CASE # 0182098V NAME: RUBIO SOLIS, YOSVANY TICKET # TX404I0SLVW5 BALANCE: 0.00

Credit Card - \$373.00 MONETARY  
TFC/TRAFFIC 3.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
STF 30.00 CCC 40.00  
WCON1/WARRANTS 50.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 TRUANCY/DIVERSION 2.00  
FINES 200.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-CO 4.00

RCPT# 184725 02/09/2024 02:00pm \$54.00 EPOPOCA  
CASE # DC6081 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS LLC, vs. BRYANT, 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# 184726 02/09/2024 01:56pm \$144.00 SARMS  
CASE # 0204090 NAME: HEJNY, LAUREN ELIZABETH TICKET # TXC241496449 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# 184727 02/09/2024 02:12pm \$196.00 SARMS  
CASE # 0204024 NAME: SCOTT, REBECCA TICKET # BALANCE: 0.00

Credit Card - \$196.00 MONETARY  
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00  
FINES 100.00

RCPT# 184728 02/09/2024 02:20pm \$54.00 EPOPOCA  
CASE # DC6082 NAME: BANK OF AMERICA N.A., vs. SOMMERS, DONNA

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# 184729 02/09/2024 02:38pm \$54.00 EPOPOCA  
CASE # DC6083 NAME: VELOCITY INVESTMENTS LLC, vs. LUSK, JAYLON

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# 184730 02/12/2024 11:16am \$196.00 SARMS  
CASE # 0204027 NAME: DOTSON, AMANDA TICKET # BALANCE: 0.00

Credit Card - \$196.00 MONETARY  
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00  
FINES 100.00

RCPT# 184731 02/12/2024 11:36am \$159.00 SARMS  
CASE # 0204109 NAME: RODRIGUEZ, GREGORY VINCENT TICKET # TXC241510982 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# 184732 02/12/2024 11:55am \$139.00 SARMS  
CASE # 0203803 NAME: BADILLO, HERIBERTO JR TICKET # TXC231360268 BALANCE: 0.00

Credit Card - \$139.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 58.00

RCPT# 184733 02/12/2024 01:21pm \$43.50 SARMS  
CASE # 0203055 NAME: JAIME, CESAR ROBERTO TICKET # TX6J0E0JOCVL BALANCE: 0.00

Credit Card - \$43.50 MONETARY  
FINES 18.00 WCON2 8.17  
TRANSACTION FEES 2.33 TIME PAYMENT FEE 15.00 15.00

RCPT# 184734 02/12/2024 01:28pm \$54.00 EPOPOCA  
CASE # DC6084 NAME: LVNV FUNDING LLC, vs. CLARK, SHONTELLE

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# 184735 02/12/2024 01:54pm \$54.00 EPOPOCA  
CASE # DC6085 NAME: LVNV FUNDING LLC, vs. SEARCY, DONNA

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# 184736 02/12/2024 02:08pm \$219.00 SARMS  
CASE # 0203652 NAME: TAMAYO, JEREMY TICKET # TXC231270498 BALANCE: 0.00

Credit Card - \$219.00 MONETARY  
FINES 200.00 TRANSACTION FEES 4.00  
TIME PAYMENT FEE 15.00 15.00

RCPT# 184737 02/12/2024 02:31pm \$54.00 EPOPOCA  
CASE # DC6086 NAME: LVNV FUNDING LLC, vs. DELANEY, SHEENA

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# 184738 02/12/2024 02:56pm \$182.00 SARMS  
CASE # 0204063 NAME: FERMAN-RUBIO, HECTOR JAVIE TICKET # 59551 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# 184739 02/12/2024 03:08pm \$54.00 EPOPOCA  
CASE # DC6087 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILSON, MAR

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# 184740 02/12/2024 03:09pm \$172.00 SARMS  
CASE # 0204087 NAME: GARCIA LOPEZ, ALEJANDRO TICKET # TXC241514989 BALANCE: 0.00

Credit Card - \$172.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 91.00

RCPT# 184741 02/12/2024 03:15pm \$161.00 SARMS  
CASE # 0204088 NAME: GARCIA LOPEZ, ALEJANDRO TICKET # TXC241514989 BALANCE: 0.00

Credit Card - \$161.00 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 80.00

RCPT# 184742 02/12/2024 03:19pm \$182.00 SARMS  
CASE # 0204089 NAME: GARCIA LOPEZ, ALEJANDRO TICKET # TXC241514989 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# 184743 02/12/2024 03:25pm \$54.00 EPOPOCA  
CASE # DC6088 NAME: LVNV FUNDING, 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# 184744 02/12/2024 03:34pm \$54.00 EPOPOCA  
CASE # DC6089 NAME: PORTFOLIO RECOVERY ASSOCIATES LLC, vs. MROZINSKI, D

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

RCPT# 184745 02/13/2024 08:51am \$196.00 CMYERS  
CASE # 0204015 NAME: SCHEUERMAN, SHALIN 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# 184746      02/13/2024      08:58am      \$125.00      SARMS  
 CASE # 0204004      NAME: SCHOR, ADAM ZEV      TICKET # TXC241378928      BALANCE: 0.00

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

RCPT# 184747      02/13/2024      10:53am      \$219.00      SARMS  
 CASE # 089194      NAME: SMITH, JOSPEH      TICKET # B255056      BALANCE: 0.00

Credit Card      -      \$219.00      MONETARY  
 JCPT      2.00      C.V.C.      15.00  
 CCC      17.00      FAF      5.00  
 JCD      0.25      CHS      3.00  
 ARREST FEES      5.00      TFC/TRAFFIC      3.00  
 WCON1/WARRANTS      50.00      FINES      92.75  
 OMNI-DPS      20.00      OMNI-DTO      6.00

RCPT# 184748      02/13/2024      02:17pm      \$131.00      SARMS  
 CASE # 0204075      NAME: ESTEP, MARK ANTHONY      TICKET # TXC241521789      BALANCE: 0.00

Credit Card      -      \$131.00      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      50.00

RCPT# 184749      02/13/2024      03:31pm      \$261.30      SARMS  
 CASE # 0174369      NAME: MCKENZIE, JIMMY      TICKET # DST11001      BALANCE: 0.00

Dismissal      -      \$261.30      NON-MONETARY  
 ARREST FEES      5.00      C.H.S.      4.00  
 TRANSACTION FEES      2.00      TECHNOLOGY FEE JP 2      4.00  
 CCC      40.00      JSF      6.00  
 FINES      60.00      WCON1/WARRANTS      50.00  
 OMNI-DPS      20.00      OMNI-DTO      6.00  
 OMNI-CO      4.00      30% LINEBARGER FEE      60.30

RCPT# 184750      02/13/2024      03:39pm      \$275.60      SARMS  
 CASE # 0174370      NAME: MCKENZIE, JIMMY      TICKET # DST11001      BALANCE: 0.00

Dismissal      -      \$275.60      NON-MONETARY  
 ARREST FEES      5.00      C.H.S.      4.00  
 TRANSACTION FEES      2.00      TECHNOLOGY FEE JP 2      4.00  
 CCC      40.00      JSF      6.00  
 FINES      71.00      WCON1/WARRANTS      50.00  
 OMNI-DPS      20.00      OMNI-DTO      6.00  
 OMNI-CO      4.00      30% LINEBARGER FEE      63.60

RCPT# 184751      02/13/2024      04:03pm      \$250.90      SARMS  
 CASE # 0174371      NAME: MCKENZIE, JIMMY      TICKET # DST11001      BALANCE: 0.00

Dismissal      -      \$250.90      NON-MONETARY  
 ARREST FEES      5.00      TFC/TRAFFIC      3.00  
 C.H.S.      4.00      TRANSACTION FEES      2.00  
 TECHNOLOGY FEE JP 2      4.00      STF      30.00  
 CCC      40.00      JSF      6.00  
 JURY REIMBURSEMENT FEE      4.00      INDIGENT DEFENSE FUND      2.00  
 MOVING VIOLATION STATE FE      0.10      FINES      12.90  
 WCON1/WARRANTS      50.00      OMNI-DPS      20.00  
 OMNI-DTO      6.00      OMNI-CO      4.00  
 30% LINEBARGER FEE      57.90

RCPT# 184752 02/14/2024 08:51am \$150.00 RFORD  
CASE # 0203863 NAME: BURTON, JUDE WESLEY TICKET # TXC231367613 BALANCE: 0.00

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

RCPT# 184753 02/14/2024 09:03am \$250.00 CMYERS  
CASE # 0204085 NAME: GARCIA, CLEMENTE TICKET # TXC241514993 BALANCE: 0.00

Cash - \$250.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 2020 116.00

RCPT# 184754 02/14/2024 09:58am \$187.90 SARMS  
CASE # 0204131 NAME: MATA, FREDY ALBERTO TICKET # TX6RZD9DSU20 BALANCE: 0.00

Credit Card - \$187.90 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 53.90

RCPT# 184755 02/14/2024 10:13am \$200.00 SARMS  
CASE # 0201605 NAME: HARRISON, SHAWN LYNN TICKET # TX6CUD02BK9I BALANCE: 194.00

Credit Card - \$200.00 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 6.00 OMNI CO-2020 4.00  
OMNI DTO-2020 6.00 WCON2 50.00

RCPT# 184756 02/14/2024 11:01am \$348.40 CMYERS  
CASE # 0131806 NAME: HAYS, ANGELA MARIE TICKET # H920108 BALANCE: 0.00

Cash - \$348.40 MONETARY  
CCC 40.00 CHS 3.00  
TFC/TRAFFIC 3.00 TECHNOLOGY FEE JP 2 4.00  
AFDPS 5.00 STF 30.00  
FINES 107.00 50.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
30% LINEBARGER FEE 80.40

RCPT# 184756-V 02/14/2024 04:16pm -\$348.40 CMYERS  
CASE # 0131806 NAME: HAYS, ANGELA MARIE TICKET # H920108 BALANCE: 0.00

Cash - -\$348.40 MONETARY  
CCC -40.00 CHS -3.00  
TFC/TRAFFIC -3.00 TECHNOLOGY FEE JP 2 -4.00  
AFDPS -5.00 STF -30.00  
FINES -107.00 -50.00  
OMNI-DPS -20.00 30% LINEBARGER FEE -80.40  
OMNI-DTO -6.00

RCPT# 184757 02/14/2024 11:04am \$559.00 CMYERS  
CASE # 0131807 NAME: HAYS, ANGELA MARIE TICKET # H920108 BALANCE: 0.00

Cash - \$559.00 MONETARY  
CCC 40.00 CHS 3.00  
TFC/TRAFFIC 3.00 TECHNOLOGY FEE JP 2 4.00  
ARREST FEES 5.00 FINES 299.00

	50.00	OMNI-DPS	20.00
OMNI-DTO	6.00	30% LINEBARGER FEE	129.00

RCPT# 184757-V      02/14/2024      04:15pm      -\$559.00      CMYERS  
CASE # 0131807      NAME: HAYS, ANGELA MARIE      TICKET # H920108      BALANCE: 0.00

Cash	-	-559.00	MONETARY	
CCC		-40.00	CHS	-3.00
TFC/TRAFFIC		-3.00	TECHNOLOGY FEE JP 2	-4.00
ARREST FEES		-5.00	FINES	-299.00
		-50.00	OMNI-DPS	-20.00
OMNI-DTO		-6.00	30% LINEBARGER FEE	-129.00

RCPT# 184758      02/14/2024      11:08am      \$302.90      CMYERS  
CASE # 0136321      NAME: HAYS, ANGELA MARIE      TICKET # H920108      BALANCE: 0.00

Dismissal	-	\$302.90	NON-MONETARY	
		50.00	TRANSACTION FEES	2.00
FAF		5.00	ARREST FEES	5.00
CHS		3.00	JCPT	2.00
C.V.C.		15.00	CCC	17.00
JCD		0.50	FINES	100.00
TECHNOLOGY FEE JP 2		4.00	CMIT	0.50
TFC/TRAFFIC		3.00	OMNI-DPS	20.00
OMNI-DTO		6.00	30% LINEBARGER FEE	69.90

RCPT# 184758-V      02/14/2024      04:18pm      -\$302.90      CMYERS  
CASE # 0136321      NAME: HAYS, ANGELA MARIE      TICKET # H920108      BALANCE: 0.00

Dismissal	-	-\$302.90	NON-MONETARY	
		-50.00	TRANSACTION FEES	-2.00
FAF		-5.00	ARREST FEES	-5.00
CHS		-3.00	JCPT	-2.00
C.V.C.		-15.00	CCC	-17.00
JCD		-0.50	FINES	-100.00
TECHNOLOGY FEE JP 2		-4.00	CMIT	-0.50
TFC/TRAFFIC		-3.00	OMNI-DPS	-20.00
30% LINEBARGER FEE		-69.90	OMNI-DTO	-6.00

RCPT# 184759      02/14/2024      12:29pm      \$191.90      CMYERS  
CASE # 0204128      NAME: JARAMILLO, EDDIE      TICKET # TXC241510988      BALANCE: 0.00

Cash	-	\$191.90	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		

RCPT# 184760      02/14/2024      01:26pm      \$281.00      SARMS  
CASE # 0204132      NAME: MENDOZA TRUJILLO, RAMIRO      TICKET # TX6RZC9DSU2M      BALANCE: 0.00

Cash	-	\$281.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		200.00		

RCPT# 184761      02/14/2024      01:28pm      \$139.00      SARMS  
CASE # 0204133      NAME: MENDOZA TRUJILLO, RAMIRO      TICKET # TX6RZC9DSU2M      BALANCE: 0.00

Cash	-	\$139.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		58.00		

RCPT# 184762 02/14/2024 03:07pm \$144.00 SARMS  
CASE # LT4470 NAME: SPE SW RMBLLC, vs. JEFFERSON, DANA

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# 184763 02/14/2024 03:16pm \$144.00 LALLEN  
CASE # LT4472 NAME: SPE SW RMBLLC, vs. BENNETT, TAMARA

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# 184764 02/14/2024 03:18pm \$144.00 CMYERS  
CASE # LT4471 NAME: SPE SW RMB LLC, vs. TONEY, DAITRICIA

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# 184765 02/14/2024 04:19pm \$348.40 CMYERS  
CASE # 0131806 NAME: HAYS, ANGELA MARIE TICKET # H920108 BALANCE: 0.00

Cash - \$348.40 MONETARY  
CCC 40.00 CHS 3.00  
TFC/TRAFFIC 3.00 TECHNOLOGY FEE JP 2 4.00  
AFDPS 5.00 STF 30.00  
OMNI-DTO 6.00 FINES 107.00  
WCON2 50.00 OMNI-DPS 20.00  
30% LINEBARGER FEE 80.40

RCPT# 184766 02/14/2024 04:20pm \$559.00 CMYERS  
CASE # 0131807 NAME: HAYS, ANGELA MARIE TICKET # H920108 BALANCE: 0.00

Cash - \$559.00 MONETARY  
CCC 40.00 CHS 3.00  
TFC/TRAFFIC 3.00 TECHNOLOGY FEE JP 2 4.00  
ARREST FEES 5.00 FINES 299.00  
WCON2 50.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 30% LINEBARGER FEE 129.00

RCPT# 184767 02/14/2024 04:21pm \$302.90 CMYERS  
CASE # 0136321 NAME: HAYS, ANGELA MARIE TICKET # H920108 BALANCE: 0.00

Dismissal - \$302.90 NON-MONETARY  
WCON2 50.00 TRANSACTION FEES 2.00  
FAF 5.00 ARREST FEES 5.00  
CHS 3.00 JCPT 2.00  
C.V.C. 15.00 CCC 17.00  
JCD 0.50 FINES 100.00  
TECHNOLOGY FEE JP 2 4.00 CMIT 0.50  
TFC/TRAFFIC 3.00 OMNI-DTO 6.00  
OMNI-DPS 20.00 30% LINEBARGER FEE 69.90

RCPT# 184768 02/15/2024 10:19am \$54.00 EPOPOCA  
CASE # DC6090 NAME: JP MORGAN CHASE BANK, N.A., vs. PUTMAN, JUSTIN

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

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RCPT# 184769 02/15/2024 10:50am \$54.00 EPOPOCA  
CASE # DC6091 NAME: JPMORGAN CHASE BANK, N.A., vs. PUTMAN,JUSTIN 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

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RCPT# 184770 02/15/2024 11:11am \$54.00 EPOPOCA  
CASE # DC6092 NAME: JPMORGAN CHASE BANK, N.A., vs. COX,RICHARD 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

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RCPT# 184771 02/15/2024 11:37am \$54.00 EPOPOCA  
CASE # DC6093 NAME: LVNV FUNDING LLC, vs. WHITFORD,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

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RCPT# 184772 02/15/2024 11:55am \$54.00 LCOBB  
CASE # DC6094 NAME: LVNV FUNDING, LLC , vs. TUTTON,BRITNEY

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

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RCPT# 184773 02/15/2024 01:24pm \$108.00 SARMS  
CASE # 0203788 NAME: PERDUE,JESSICA DAWN TICKET # TXC231223598 BALANCE: 0.00

Credit Card - \$108.00 MONETARY  
TIME PAYMENT FEE 15.00 15.00 FINES 93.00

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RCPT# 184774 02/15/2024 01:29pm \$144.00 EPOPOCA  
CASE # LT4473 NAME: HUDSON SFR PROPERTY HOLDINGS II LLC, vs. TRACY PAT

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

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RCPT# 184775 02/15/2024 01:34pm \$54.00 LCOBB  
CASE # DC6095 NAME: LVNV FUNDING, LLC , vs. SOTO,FERNANDO

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

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RCPT# 184776 02/15/2024 01:41pm \$54.00 LCOBB  
CASE # DC6096 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC , vs. FLOWER

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

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RCPT# 184777 02/15/2024 01:48pm \$5.00 LCOBB  
CASE # JC3869 NAME: MIDLAND FUNDING LLC, vs. EATON,TERRY

Check - \$5.00 MONETARY  
WRIT EXECUTION FILING FEE 5.00

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RCPT# 184778 02/15/2024 02:05pm \$144.00 EPOPOCA  
CASE # LT4475 NAME: MCCRAW HOMES, vs. QUERIDA WINZER AND ALL OTHER OCC

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

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RCPT# 184779 02/15/2024 02:41pm \$180.00 LALLEN  
CASE # DC2037 NAME: MIDLAND FUNDING LLC, vs. MOORE,STEPHANIE

Check - \$180.00 MONETARY  
WRIT EXECUTION-CONSTABLE 180.00

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RCPT# 184780 02/15/2024 02:55pm \$54.00 EPOPOCA  
CASE # DC6097 NAME: CKS PRIME INVESTMENTS, LLC , vs. LEARY,ADRIENNE 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

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RCPT# 184781 02/15/2024 03:21pm \$144.00 EPOPOCA  
CASE # LT4474 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

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RCPT# 184782 02/15/2024 03:44pm \$144.00 LCOBB  
CASE # LT4476 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

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RCPT# 184783 02/15/2024 03:51pm \$144.00 LCOBB  
CASE # LT4477 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

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RCPT# 184784 02/16/2024 08:56am \$54.00 EPOPOCA  
CASE # DC6098 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS LLC, vs. ANDERSON

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

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RCPT# 184785 02/16/2024 09:16am \$54.00 EPOPOCA  
CASE # DC6099 NAME: LVNV FUNDING LLC, , vs. CAMERON,NAPOLEON

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

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RCPT# 184786 02/16/2024 09:32am \$54.00 EPOPOCA  
CASE # DC6100 NAME: LVNV FUNDING LLC , vs. SOTO,FERNANDO

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# 184787      02/16/2024      09:47am      \$54.00      EPOPOCA  
CASE # DC6101      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# 184788      02/16/2024      01:37pm      \$232.00      SARMS  
CASE # 0203466      NAME: BROWNING, JOSHUA ALONZO      TICKET # TX6LT70KGK7C      BALANCE: 0.00

Credit Card	-	\$232.00	MONETARY	
DEFERRED FINE 2020		98.00	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# 184789      02/16/2024      01:42pm      \$231.10      SARMS  
CASE # 0203246      NAME: LEOS, JOSE ANGEL      TICKET # TX6JEB0VKR9D      BALANCE: 0.00

Cash	-	\$231.10	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		150.00	Court Jury Fund - \$0.10	0.10

RCPT# 184790      02/16/2024      02:21pm      \$144.00      SARMS  
CASE # 0204066      NAME: LONG, TANNER ROYE      TICKET # TXC241510978      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# 184791      02/16/2024      02:32pm      \$70.00      SARMS  
CASE # 0203932      NAME: WILLIAMSON, BRANDON MICHAEL      TICKET # TXC231388444      BALANCE: 56.00

Credit Card	-	\$70.00	MONETARY	
FINES		68.00	TRANSACTION FEES	2.00

RCPT# 184792      02/16/2024      03:04pm      \$180.00      SARMS  
CASE # 091080      NAME: GATLIN, JOSEPH      TICKET # A288623      BALANCE: 0.00

Dismissal	-	\$180.00	NON-MONETARY	
JCPT		2.00	C.V.C.	15.00
CCC		17.00	FAF	5.00
JCD		0.25	CHS	3.00
ARREST FEES		5.00	TFC/TRAFFIC	3.00
WCON1/WARRANTS		50.00	FINES	53.75
OMNI-DPS		20.00	OMNI-DTO	6.00

RCPT# 184793      02/16/2024      03:12pm      \$198.00      SARMS  
CASE # 091079      NAME: GATLIN, JOSEPH      TICKET # A288623      BALANCE: 0.00

Dismissal	-	\$198.00	NON-MONETARY	
JCPT		2.00	C.V.C.	15.00
CCC		17.00	FAF	5.00
JCD		0.25	CHS	3.00
ARREST FEES		5.00	TFC/TRAFFIC	3.00
WCON1/WARRANTS		50.00	FINES	71.75

OMNI-DPS 20.00 OMNI-DTO 6.00

RCPT# 184794 02/16/2024 03:19pm \$230.00 SARMS  
CASE # 0108070 NAME: GATLIN,JOSEPH TICKET # A288623 BALANCE: 0.00

Dismissal - \$230.00 NON-MONETARY  
WCON1/WARRANTS 50.00 TRANSACTION FEES 2.00  
FAP 5.00 ARREST FEES 5.00  
CHS 3.00 JCPT 2.00  
C.V.C. 15.00 CCC 17.00  
JCD 0.50 FINES 100.00  
TECHNOLOGY FEE JP 2 4.00 CMIT 0.50  
OMNI-DPS 20.00 OMNI-DTO 6.00

RCPT# 184795 02/16/2024 03:25pm \$505.70 SARMS  
CASE # 0151702 NAME: GATLIN,JOSEPH TREMAYNE TICKET # K263899 BALANCE: 0.00

Dismissal - \$505.70 NON-MONETARY  
ARREST FEES 5.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
CCC 40.00 JSF 4.00  
FINES 300.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-CO 4.00  
30% LINEBARGER FEE 116.70

RCPT# 184796 02/16/2024 03:29pm \$245.70 SARMS  
CASE # 0151703 NAME: GATLIN,JOSEPH TREMAYNE TICKET # K263899 BALANCE: 0.00

Dismissal - \$245.70 NON-MONETARY  
ARREST FEES 5.00 TFC/TRAFFIC 3.00  
C.H.S. 4.00 TRANSACTION FEES 2.00  
TECHNOLOGY FEE JP 2 4.00 STF 30.00  
CCC 40.00 JSF 4.00  
JURY REIMBURSEMENT FEE 4.00 FINES 63.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-CO 4.00 30% LINEBARGER FEE 56.70

RCPT# 184797 02/20/2024 08:11am \$202.00 EPOPOCA  
CASE # 0203881 NAME: GIRMA,ABSU TADDESSE TICKET # TXC231299765 BALANCE: 0.00

Dismissal - \$202.00 NON-MONETARY  
FINES 200.00 TRANSACTION FEES 2.00

RCPT# 184798 02/20/2024 08:30am \$150.00 EPOPOCA  
CASE # 0203873 NAME: NADRES,ANDREW J TICKET # TXC231297942 BALANCE: 0.00

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

RCPT# 184799 02/20/2024 08:40am \$100.00 CMYERS  
CASE # 0203900 NAME: MENDEZ,JOSE CARMEN TICKET # TX6Q589DSU15 BALANCE: 183.00

Money Order - \$100.00 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 19.00

RCPT# 184800 02/20/2024 09:07am \$392.00 SARMS  
CASE # 0202567 NAME: AMAYA,JOSE GUADALUPE TICKET # TX6GWF0JOCSC BALANCE: 0.00

Cash - \$392.00 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	198.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	WCON2	50.00

RCPT# 184801      02/20/2024      09:11am      \$419.00      SARMS  
CASE # 0202568      NAME: AMAYA, JOSE GUADALUPE      TICKET # TX6GWF0JOCSC      BALANCE: 0.00

Cash	-	\$419.00	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		100.00	SEATBELT 50%	100.00
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
WCON2		50.00	30% LINEBARGER FEE	25.00

RCPT# 184802      02/20/2024      09:14am      \$251.90      SARMS  
CASE # 0202569      NAME: AMAYA, JOSE GUADALUPE      TICKET # TX6GWF0JOCSC      BALANCE: 0.00

Cash	-	\$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# 184803      02/20/2024      09:21am      \$250.00      LALLEN  
CASE # 0204220      NAME: WILLIAMS, RANDALL FELTON      TICKET # TXC241388475      BALANCE: 0.00

Cash	-	\$250.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE 2020		116.00		

RCPT# 184804      02/20/2024      09:58am      \$319.80      SARMS  
CASE # 0123161      NAME: CRUZ, ELI      TICKET # 003773      BALANCE: 0.00

Dismissal	-	\$319.80	NON-MONETARY	
CCC		40.00	CHS	3.00
TFC/TRAFFIC		3.00	TECHNOLOGY FEE JP 2	4.00
ARREST FEES		5.00	STF	30.00
FINES		135.00	OMNI-DPS	20.00
OMNI-DTO		6.00	30% LINEBARGER FEE	73.80

RCPT# 184805      02/20/2024      10:26am      \$182.00      SARMS  
CASE # 0203968      NAME: JIMENEZ, AARON      TICKET # 58007      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# 184806      02/20/2024      10:40am      \$183.00      SARMS  
CASE # 0204086      NAME: GARCIA GUAJARDO, LUIS ALBE      TICKET # TXC241383722      BALANCE: 0.00

Credit Card	-	\$183.00	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		49.00		

RCPT# 184807 02/20/2024 11:17am \$144.00 LCOBB  
CASE # LT4478 NAME: VIEN, LADD vs. MEDELLIN, MARCO A

Check - \$144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PCT 2 90.00

RCPT# 184808 02/20/2024 12:38pm \$334.00 SARMS  
CASE # 0203315 NAME: RILEY, SHAUN MICHAEL TICKET # TX6KQG0PET5B BALANCE: 0.00

Credit Card - \$334.00 MONETARY  
DEFERRED FINE 2020 200.00 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# 184809 02/20/2024 01:07pm \$196.00 SARMS  
CASE # 0203782 NAME: SORIA, MERCEDES TICKET # BALANCE: 0.00

Credit Card - \$196.00 MONETARY  
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00  
FINES 100.00

RCPT# 184810 02/20/2024 01:13pm \$196.00 SARMS  
CASE # 0204029 NAME: STEWART, DARRIUS TICKET # BALANCE: 0.00

Credit Card - \$196.00 MONETARY  
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00  
FINES 100.00

RCPT# 184811 02/20/2024 01:24pm \$144.00 SARMS  
CASE # 0204138 NAME: ZEITLER, RUSSELL E TICKET # TXC241526540 BALANCE: 0.00

Credit Card - \$144.00 MONETARY  
DEFERRED FINE 2020 10.00 ARREST FEES 5.00  
State Traffic Fine - \$50 50.00 Consolidated Court Cost - 62.00  
Trans Fine - \$3 3.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10

RCPT# 184812 02/20/2024 01:40pm \$54.00 EPOPOCA  
CASE # DC6102 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. AXE, DIA

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# 184813 02/20/2024 01:42pm \$136.45 SARMS  
CASE # 0180449V NAME: CASTILLO, ELIJAH DAVID TICKET # CN 00283 BALANCE: 0.00

Credit Card - \$136.45 MONETARY  
TRANSACTION FEES 2.00 FINES 134.45

RCPT# 184814 02/20/2024 01:53pm \$144.00 SARMS  
CASE # 0204146 NAME: THOMPSON, KIM RAY TICKET # 61091 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# 184815      02/20/2024      01:57pm      \$54.00      EPOPOCA  
CASE # DC6103      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# 184816      02/20/2024      02:02pm      \$54.00      LCOBB  
CASE # DC6104      NAME: LVNV FUNDING, LLC , vs. GANN,SHERI

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# 184817      02/20/2024      02:04pm      \$83.50      SARMS  
CASE # 0203962      NAME: VARELA,SAMUEL      TICKET # TXC231378902      BALANCE: 68.50

Credit Card	-	\$83.50	MONETARY	
FINES		81.50	TRANSACTION FEES	2.00

RCPT# 184818      02/20/2024      02:06pm      \$54.00      LCOBB  
CASE # DC6105      NAME: CAPITAL ONE, N.A., vs. ROLLO,VALERIE

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# 184819      02/20/2024      02:10pm      \$54.00      LCOBB  
CASE # DC6106      NAME: BANK OF AMERICA, N.A., vs. VAZQUEZ-GOMEZ,MARIO I.

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# 184820      02/20/2024      02:11pm      \$54.00      EPOPOCA  
CASE # DC6107      NAME: LVNV FUNDING LLC , vs. MCMURRAY,REAGAN 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# 184821      02/20/2024      02:17pm      \$196.00      SARMS  
CASE # 0203845      NAME: FLOWERS,ELIZABETH      TICKET #      BALANCE: 0.00

Credit Card	-	\$196.00	MONETARY	
DEFERRED FINE 2020		100.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
CHILD SAFETY FUND FINE		20.00		

RCPT# 184822      02/20/2024      02:22pm      \$54.00      LCOBB  
CASE # DC6108      NAME: ONEMAIN FINANCIAL GROUP, LLC , vs. FORBUS,ERIK 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# 184823 02/20/2024 02:31pm \$54.00 LCOBB  
CASE # DC6109 NAME: CAVALRY SPV I, LLC , vs. CAMBRON, BRANDY

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# 184824 02/20/2024 02:34pm \$180.00 LCOBB  
CASE # LT4456 NAME: HUNTER'S COVE LAKESIDE APARTMENTS LLC DBA HUNTER'S

Check - \$180.00 MONETARY  
WRIT OF POSSESSION 180.00

RCPT# 184825 02/20/2024 02:39pm \$180.00 LCOBB  
CASE # LT4457 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

Check - \$180.00 MONETARY  
WRIT OF POSSESSION 180.00

RCPT# 184826 02/20/2024 02:43pm \$54.00 EPOPOCA  
CASE # DC6110 NAME: LVNV FUNDING LLC , vs. WALKER, ORLANDO

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# 184827 02/20/2024 02:58pm \$54.00 EPOPOCA  
CASE # DC6111 NAME: LVNV FUNDING LLC , vs. SONGER, NICHOLAS

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# 184828 02/20/2024 03:08pm \$139.00 SARMS  
CASE # 0204096 NAME: MCCUNE, TIMOTHY JAMES TICKET # TXC241521868 BALANCE: 0.00

Credit Card - \$139.00 MONETARY  
ARREST FEES 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 58.00

RCPT# 184829 02/20/2024 03:09pm \$54.00 EPOPOCA  
CASE # DC6112 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS LLC, vs. GOBER, DA

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# 184830 02/20/2024 03:19pm \$54.00 EPOPOCA  
CASE # DC6113 NAME: LVNV FUNDING LLC , vs. BALLARD, MYRA

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# 184831 02/20/2024 03:39pm \$54.00 EPOPOCA  
CASE # DC6114 NAME: LVNV FUNDING LLC , vs. JONES, EVELYN

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# 184832 02/20/2024 03:50pm \$144.00 EPOPOCA  
CASE # LT4479 NAME: BAKER STREET HOMES, LLC, vs. MARCUS REESE 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# 184833 02/21/2024 08:22am \$275.60 RFORD  
CASE # 0176474 NAME: ALLEN, ISAIAH DAVID TICKET # TX13620HJX003 BALANCE: 0.00

Time Served - \$275.60 NON-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  
FINES 71.00 WCON1/WARRANTS 50.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-CO 4.00 30% LINEBARGER FEE 63.60

RCPT# 184834 02/21/2024 08:25am \$54.00 LCOBB  
CASE # SC1851 NAME: THE STATE OF TEXAS, vs. SERRATA, CHRISTOPHER

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# 184835 02/21/2024 10:28am \$360.10 LALLEN  
CASE # 0165005 NAME: SEGUNDO, CYNTHIA TICKET # TX09700HKT008 BALANCE: 0.00

Indigent - \$360.10 NON-MONETARY  
ARREST FEES 5.00 TFC/TRAFFIC 3.00  
C.H.S. 4.00 TRANSACTION FEES 2.00  
TECHNOLOGY FEE JP 2 4.00 STF 30.00  
CCC 40.00 JSF 6.00  
JURY REIMBURSEMENT FEE 4.00 INDIGENT DEFENSE FUND 09/ 6.00  
FINES 93.00 WCON1/WARRANTS 50.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-CO 4.00 30% LINEBARGER FEE 83.10

RCPT# 184836 02/21/2024 10:38am \$308.10 LALLEN  
CASE # 0165005-V NAME: SEGUNDO, CYNTHIA TICKET # TX09700HKT008 BALANCE: 0.00

Indigent - \$308.10 NON-MONETARY  
TFC/TRAFFIC 3.00 C.H.S. 4.00  
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00  
STF 30.00 CCC 40.00  
WCON1/WARRANTS 50.00 JSF 6.00  
INDIGENT DEFENSE FUND 2.00 FINES 66.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-CO 4.00 30% LINEBARGER FEE 71.10

RCPT# 184837 02/21/2024 11:04am \$196.00 LALLEN  
CASE # 0204158 NAME: SMITH, DEREK TICKET # BALANCE: 0.00

Money Order - \$196.00 MONETARY  
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00  
FINES 100.00

RCPT# 184838 02/21/2024 11:06am \$196.00 CMYERS  
CASE # 0204028 NAME: SCOTT, ASHLEY JANICE 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

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RCPT# 184839                      02/21/2024                      01:26pm                      \$784.47                      SARMS  
CASE # 0184900                      NAME: AYALA, RUTH VASQUEZ                      TICKET # TX4ZGF0YZQIU                      BALANCE: 0.00

Credit Card                      -                      \$784.47                      MONETARY  
ARREST FEES                                      5.00                      C. H. S.    4.00  
TRANSACTION FEES                                2.00                      TECHNOLOGY FEE JP 2                            4.00  
CCC    40.00                      JSF    6.00  
INDIGENT DEFENSE FUND                          2.00                      JURY REIMB FEE                                4.00  
TRUANCY/DIVERSION                               2.00                      TFC/TRAFFIC                                      3.00  
FINES    469.90                      30% LINEBARGER FEE                           162.57  
WCON1/WARRANTS                                50.00                      OMNI-DPS                                        20.00  
OMNI-DTO    6.00                      OMNI-CO                                         4.00

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RCPT# 184840                      02/21/2024                      01:48pm                      \$180.00                      LCOBB  
CASE # DC2051                      NAME: INTEGRAS CAPITAL RECOVERY LLC, vs. BURNS, DONNA M

Check    -                      \$180.00                      MONETARY  
WRIT EXECUTION-CONSTABLE                      180.00

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RCPT# 184841                      02/21/2024                      01:49pm                      \$373.00                      SARMS  
CASE # 0184900V                      NAME: AYALA, RUTH VASQUEZ                      TICKET # TX4ZGF0YZQIU                      BALANCE: 0.00

Credit Card                                      -                      \$373.00                      MONETARY  
TFC/TRAFFIC                                        3.00                      C. H. S.    4.00  
TRANSACTION FEES                                2.00                      TECHNOLOGY FEE JP 2                            4.00  
STF    30.00                      CCC    40.00  
WCON1/WARRANTS                                50.00                      JSF    6.00  
INDIGENT DEFENSE FUND                          2.00                      TRUANCY/DIVERSION                            2.00  
FINES    200.00                      OMNI-DPS                                        20.00  
OMNI-DTO    6.00                      OMNI-CO                                         4.00

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RCPT# 184842                      02/21/2024                      02:02pm                      \$54.00                      EPOPOCA  
CASE # DC6115                      NAME: LVNV FUNDING LLC,, vs. LEFLORE, RICHARD

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

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RCPT# 184843                      02/21/2024                      01:57pm                      \$180.00                      LCOBB  
CASE # LT4450                      NAME: HUDSON SFR PROPERTY HOLDINGS II LLC, vs. ARIODNEY

Check    -                      \$180.00                      MONETARY  
WRIT OF POSSESSION                              180.00

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RCPT# 184844                      02/21/2024                      02:17pm                      \$144.00                      SARMS  
CASE # 0204214                      NAME: RILEY, RAYMOND EUGENE                      TICKET # TXC241388476                      BALANCE: 203.00

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

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RCPT# 184845                      02/21/2024                      02:23pm                      \$54.00                      EPOPOCA  
CASE # DC6116                      NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. ANDERSON, CHRIS

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# 184846 02/21/2024 02:32pm \$478.00 SARMS  
CASE # 0189124 NAME: BLAKEMORE, EMON RHASHAD TICKET # TX58BN0YBYVA BALANCE: 0.00

Credit Card	-	\$478.00	MONETARY	
ARREST FEES		5.00	C. H. S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		288.00	30% LINEBARGER FEE	108.00
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 184847 02/21/2024 02:54pm \$54.00 EPOPOCA  
CASE # DC6117 NAME: LVNV FUNDING, LLC, vs. MAY, MARKITA

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# 184848 02/21/2024 02:55pm \$444.60 SARMS  
CASE # 0197641 NAME: STEWART, ASHLYN RAINE TICKET # TX5U0J0YZQ5X BALANCE: 0.00

Credit Card	-	\$444.60	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	WCON1/WARRANTS	50.00
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
30% LINEBARGER FEE		102.60		

RCPT# 184849 02/21/2024 03:07pm \$282.00 SARMS  
CASE # 0204120 NAME: ARRIAGA ESTRADA, SILVERIO TICKET # TXC241510992 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# 184850 02/21/2024 03:10pm \$54.00 EPOPOCA  
CASE # DC6118 NAME: DISCOVER BANK, vs. GISH, RANDALL O

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# 184851 02/21/2024 03:48pm \$144.00 SARMS  
CASE # 0204147 NAME: WINSLETT, MARK ANTHONY TICKET # 58022 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# 184852 02/22/2024 08:33am \$144.00 EPOPOCA  
CASE # LT4480 NAME: BLUELAKE VILLAS, vs. DESTINE WHITAKER 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 PCT 2		90.00		

RCPT# 184853 02/22/2024 08:39am \$144.00 EPOPOCA  
CASE # LT4481 NAME: BLUELAKE VILLAS, vs. DIAMOND OVERTON AND ALL OTHER

Cash - \$144.00 MONETARY  
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00  
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00  
CONSTABLE PCT 2 90.00

RCPT# 184854 02/22/2024 08:47am \$144.00 EPOPOCA  
CASE # LT4482 NAME: BLUELAKE VILLAS, vs. NIKKI DALE LAWRENCE AND ALL

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# 184855 02/22/2024 09:06am \$250.00 RFORD  
CASE # 0186370 NAME: CAGE, SAVONTRA LANE TICKET # TX543A0SLVNE BALANCE: 257.23

Credit Card - \$250.00 MONETARY  
ARREST FEES 4.10 TFC/TRAFFIC 2.46  
C.H.S. 3.28 TRANSACTION FEES 1.64  
TECHNOLOGY FEE JP 2 3.28 STF 24.57  
CCC 32.76 JSF 4.91  
JURY REIMBURSEMENT FEE 3.28 INDIGENT DEFENSE FUND 1.64  
MOVING VIOLATION STATE FE 0.08 TRUANCY/DIVERSION 1.64  
TIME PAYMENT FEE (STATE) 20.48 30% LINEBARGER FEE 80.37  
WCON1/WARRANTS 40.95 OMNI-DPS 16.38  
OMNI-DTO 4.91 OMNI-CO 3.27

RCPT# 184856 02/22/2024 09:48am \$250.00 RFORD  
CASE # 0204141 NAME: AGREDA, ETHEN EZEKIEL TICKET # 57147 BALANCE: 0.00

Credit Card - \$250.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 2020 106.00 DEFENSIVE DRIVING COURSE 10.00

RCPT# 184857 02/22/2024 01:19pm \$182.00 EPOPOCA  
CASE # 0204215 NAME: SEVILLA CABRERA, JOSUE MIS TICKET # TXC241526544 BALANCE: 0.00

Cash - \$182.00 MONETARY  
ARREST FEES 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINES 48.00

RCPT# 184858 02/22/2024 02:16pm \$5.00 EPOPOCA  
CASE # LT4427 NAME: VIEN, LADD vs. SHAUNA N. HOLLIN AND ALL OTHER OCCUP

Cash - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00

RCPT# 184859 02/22/2024 02:20pm \$144.00 SARMS  
CASE # LT4483 NAME: LUSHAJ, GZIM vs. LUSHAJ, ARTAN

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# 184860 02/22/2024 02:27pm \$5.00 EPOPOCA  
CASE # LT3986 NAME: VIEN, LADD vs. CASTILLO, CARLOS R.

Cash - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00

RCPT# 184861 02/22/2024 02:31pm \$5.00 EPOPOCA  
CASE # LT3985 NAME: VIEN, LADD vs. THOMPSON, ERIC D.

Cash - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00

RCPT# 184862 02/22/2024 02:38pm \$5.00 EPOPOCA  
CASE # LT3939 NAME: VIEN, LADD vs. COLE, VERNECIA C.

Cash - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00

RCPT# 184863 02/22/2024 02:41pm \$5.00 EPOPOCA  
CASE # LT3940 NAME: VIEN, LADD vs. ROYAL, STEVEN F.

Cash - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00

RCPT# 184864 02/22/2024 02:43pm \$5.00 EPOPOCA  
CASE # LT3809 NAME: VIEN, LADD vs. MITCHELL, JACOB M.

Cash - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00

RCPT# 184865 02/22/2024 02:48pm \$5.00 EPOPOCA  
CASE # LT3808 NAME: VIEN, LADD vs. LITTLETON, TRACY M.

Cash - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00

RCPT# 184866 02/22/2024 02:48pm \$200.00 CMYERS  
CASE # 0203440 NAME: SHINPAUGH, CHRISTOPHER BIL TICKET # 54664 BALANCE: 0.00

Check - \$200.00 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  
DEFERRED FINE 2020 119.00

RCPT# 184867 02/22/2024 02:50pm \$5.00 EPOPOCA  
CASE # LT3852 NAME: VIEN, LADD vs. NASH, CONNIE J.

Cash - \$5.00 MONETARY  
ABSTRACT OF JUDGMENT 5.00

RCPT# 184868 02/23/2024 11:45am \$282.00 SARMS  
CASE # 0204048 NAME: CORDONA MEDINA, LILIANA TICKET # TXC241474897 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# 184869 02/23/2024 11:55am \$182.00 SARMS  
CASE # 0204126 NAME: GONZALEZ-GARCIA, JOSE LUIS TICKET # TXC241438168 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# 184870      02/23/2024      12:00pm      \$282.00      SARMS  
CASE # 0204127      NAME: GONZALEZ-GARCIA, JOSE LUIS      TICKET # TXC241438168      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# 184871      02/23/2024      12:07pm      \$144.00      EPOPOCA  
CASE # LT4484      NAME: PC BRIDGEPOINT LLC, vs. MARIAH FOGLE AND ALL OTHER

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# 184872      02/23/2024      12:28pm      \$144.00      EPOPOCA  
CASE # LT4485      NAME: PC BRIDGEPOINT LLC, vs. JOSE ORTEGA AND ALL OTHER

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# 184873      02/23/2024      01:10pm      \$54.00      EPOPOCA  
CASE # DC6119      NAME: ACCELERATED INVENTORY MANAGEMENT LLC, vs. HUTCHINS

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# 184874      02/23/2024      01:08pm      \$10.00      SARMS  
CASE # 0203815      NAME: MASSEY, EVAN GENE      TICKET # TXC231259177      BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		

RCPT# 184875      02/23/2024      01:13pm      \$161.00      SARMS  
CASE # 0203815      NAME: MASSEY, EVAN GENE      TICKET # TXC231259177      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# 184876      02/23/2024      01:38pm      \$240.00      SARMS  
CASE # 0166468-V      NAME: KING, LEEVANTWONE DEANGELO      TICKET # 12J10945      BALANCE: 0.00

Credit Card	-	\$240.00	MONETARY	
DEFERRED FINE 2020		47.90	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
INDIGENT DEFENSE FUND		2.00	OMNI-DPS	20.00

OMNI-DTO	6.00	OMNI-CO	4.00
30% LINEBARGER FEE	71.10		

RCPT# 184877      02/23/2024      01:43pm      \$54.00      EPOPOCA  
CASE # DC6120      NAME: CITIBANK, N.A., vs. CRITTENDON,XAVIER

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# 184878      02/23/2024      01:51pm      \$144.00      EPOPOCA  
CASE # LT4486      NAME: MOR-PAT INVESTMENT SERIES LLC, vs. CLINTON IVY 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 PCT 2		90.00		

RCPT# 184879      02/23/2024      02:25pm      \$54.00      EPOPOCA  
CASE # DC6121      NAME: ACCELERATED INVENTORY MANAGEMENT LLC, vs. SLAUGHTER

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# 184880      02/23/2024      02:40pm      \$54.00      EPOPOCA  
CASE # DC6122      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MEDLOCK,KA

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# 184881      02/26/2024      11:24am      \$139.00      LALLEN  
CASE # 0204113      NAME: SAMPLE,CODY BRYAN      TICKET # TXC241523317      BALANCE: 0.00

Dismissal	-	\$139.00	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		58.00		

RCPT# 184882      02/26/2024      11:30am      \$20.00      LALLEN  
CASE # 0204113      NAME: SAMPLE,CODY BRYAN      TICKET # TXC241523317      BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE (\$20.00)		20.00		

RCPT# 184883      02/26/2024      11:31am      \$334.00      LALLEN  
CASE # 0204114      NAME: SAMPLE,CODY BRYAN      TICKET # TXC241523317      BALANCE: 0.00

Dismissal	-	\$334.00	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		

RCPT# 184884      02/26/2024      11:33am      \$10.00      LALLEN  
CASE # 0204114      NAME: SAMPLE,CODY BRYAN      TICKET # TXC241523317      BALANCE: 0.00

Cash	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		

RCPT# 184885 02/26/2024 11:49am \$100.00 SARMS  
CASE # 0105059 NAME: MARTINEZ, SALVADOR TICKET # E0479490 BALANCE: 47.00

Credit Card	-	\$100.00	MONETARY	
TRANSACTION FEES		1.94	JCPT	1.93
C.V.C.		14.49	CCC	16.43
FAF		4.83	JCD	0.48
CHS		2.90	ARREST FEES	4.83
TFC/TRAFFIC		2.90	TECHNOLOGY FEE JP 2	3.86
CMIT		0.48	STATE	44.93

RCPT# 184886 02/26/2024 11:57am \$173.00 SARMS  
CASE # 0194876V NAME: AGUIRRE, RAMON EDUARDO TICKET # TX5JR00MBUCR BALANCE: 313.90

Credit Card	-	\$173.00	MONETARY	
TFC/TRAFFIC		1.84	C.H.S.	2.43
TRANSACTION FEES		1.21	TECHNOLOGY FEE JP 2	2.43
STF		18.22	CCC	24.29
WCON1/WARRANTS		30.36	JSF	3.64
INDIGENT DEFENSE FUND		1.21	TRUANCY/DIVERSION	1.21
OMNI-DPS		12.14	OMNI-DTO	3.64
OMNI-CO		2.43	30% LINEBARGER FEE	67.95

RCPT# 184887 02/26/2024 01:20pm \$54.00 EPOPOCA  
CASE # DC6123 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. GUZMAN,

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# 184888 02/26/2024 01:16pm \$273.00 SARMS  
CASE # 0173428 NAME: BRANDA, MAYRA ANGELICA TICKET # 025001 BALANCE: 0.00

Credit Card	-	\$273.00	MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	FINES	92.90
WCON1/WARRANTS		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00

RCPT# 184889 02/26/2024 01:31pm \$308.10 SARMS  
CASE # 0173428V NAME: BRANDA, MAYRA ANGELICA TICKET # 025001 BALANCE: 0.00

Credit Card	-	\$308.10	MONETARY	
TFC/TRAFFIC		3.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
STF		30.00	CCC	40.00
WCON1/WARRANTS		50.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	FINES	66.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	71.10

RCPT# 184890 02/26/2024 01:52pm \$144.00 EPOPOCA  
CASE # J11437 NAME: AIR PROPERTIES TWO LLC vs. MIRA AGBIGBE AND AL

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		25.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		3.00	LANGUAGE ACCESS FUND	3.00

RCPT# 184891 02/26/2024 01:52pm \$144.00 EPOPOCA  
CASE # J11437 NAME: AIR PROPERTIES TWO LLC vs. MIRA AGBIGBE AND AL

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# 184892	02/26/2024	02:29pm	\$10.00	SARMS	
CASE # 0203375	NAME: FELPS,ANTHONY WYNN			TICKET # TX6LJD0SLV61	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		

RCPT# 184893	02/26/2024	02:33pm	\$161.00	SARMS	
CASE # 0203375	NAME: FELPS,ANTHONY WYNN			TICKET # TX6LJD0SLV61	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# 184894	02/26/2024	02:37pm	\$10.00	SARMS	
CASE # 0203376	NAME: FELPS,ANTHONY WYNN			TICKET # TX6LJD0SLV61	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		1.10	ARREST FEES	0.55
Consolidated Court Cost -		6.81	Courthouse Security Fund	0.54
TPDF \$5		0.55	Justice Court Tech - \$4	0.44
Court Jury Fund - \$0.10		0.01		

RCPT# 184895	02/26/2024	02:37pm	\$161.00	SARMS	
CASE # 0203376	NAME: FELPS,ANTHONY WYNN			TICKET # TX6LJD0SLV61	BALANCE: 0.00

Dismissal	-	\$161.00	NON-MONETARY	
DISMISSAL FINE 10.00		8.90	ARREST FEES	4.45
Consolidated Court Cost -		55.19	Courthouse Security Fund	4.36
TPDF \$5		4.45	Justice Court Tech - \$4	3.56
Court Jury Fund - \$0.10		0.09	FINES	78.00
TRANSACTION FEES		2.00		

RCPT# 184896	02/26/2024	03:19pm	\$159.00	SARMS	
CASE # 0203980	NAME: WRIGHT,HOWARD J			TICKET # TX6R0C9DSU25	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# 184897	02/26/2024	03:44pm	\$144.00	SARMS	
CASE # 0204071	NAME: CABALLERO,ESTHER MEDRANO			TICKET # TXC241438156	BALANCE: 81.00

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# 184898	02/26/2024	03:50pm	\$308.10	SARMS	
CASE # 0174369V	NAME: MCKENZIE,JIMMY			TICKET # DST11001	BALANCE: 0.00

Cash	-	\$308.10	MONETARY	
TFC/TRAFFIC		3.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00

STF	30.00	CCC	40.00
WCON1/WARRANTS	50.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	FINES	66.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	71.10

RCPT# 184899      02/26/2024      04:01pm      \$332.00      SARMS  
CASE # 0203853      NAME: MADUKA, KODI BUZOR      TICKET # TXC231369289      BALANCE: 0.00

Credit Card	-	\$332.00	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	WCON2	50.00

RCPT# 184900      02/26/2024      04:06pm      \$181.00      SARMS  
CASE # 0204107      NAME: RIVERA, DANIEL ARANDA      TICKET # TXC241438165      BALANCE: 0.00

Credit Card	-	\$181.00	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		47.00		

RCPT# 184901      02/27/2024      11:58am      \$10.00      SARMS  
CASE # 0204130      NAME: LANDEROS, LEOPOLDO      TICKET # TXC241535155      BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		

RCPT# 184902      02/27/2024      12:02pm      \$286.00      SARMS  
CASE # 0204130      NAME: LANDEROS, LEOPOLDO      TICKET # TXC241535155      BALANCE: 0.00

Dismissal	-	\$286.00	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		150.00	TRANSACTION FEES	2.00

RCPT# 184903      02/27/2024      01:27pm      \$161.00      SARMS  
CASE # 0204106      NAME: RIVERA, DANIEL ARANDA      TICKET # TXC241438165      BALANCE: 0.00

Credit Card	-	\$161.00	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		80.00		

RCPT# 184904      02/27/2024      01:46pm      \$54.00      LCOBB  
CASE # DC6124      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# 184905      02/27/2024      01:51pm      \$54.00      LCOBB  
CASE # DC6125      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC , vs. DAVIS ,TR

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# 184906 02/27/2024 02:02pm \$54.00 LCOBB  
CASE # DC6126 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# 184907 02/27/2024 02:07pm \$54.00 LCOBB  
CASE # DC6127 NAME: CAVALRY SPV I, LLC , vs. HUBBARD,AMANDA

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# 184908 02/27/2024 02:12pm \$144.00 LCOBB  
CASE # SC1852 NAME: VAN DE MERGHEL,STEPHEN vs. COMPTON,DAVID

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# 184909 02/27/2024 02:11pm \$196.00 SARMS  
CASE # 0204162 NAME: WHALA,SILVIA TICKET # BALANCE: 0.00

Credit Card - \$196.00 MONETARY  
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90  
TPDF \$5 5.00 Justice Court Tech - \$4 4.00  
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00  
FINES 100.00

RCPT# 184910 02/27/2024 02:18pm \$54.00 LCOBB  
CASE # DC6129 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KING,BROOKE

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# 184911 02/27/2024 02:41pm \$54.00 LCOBB  
CASE # DC6128 NAME: REPUBLIC FINANCE LLC , vs. CAPERS,BETTY

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# 184912 02/27/2024 02:36pm \$161.00 SARMS  
CASE # 0204100 NAME: MOSQUEDO,JULIO TICKET # TXC241523478 BALANCE: 0.00

Credit Card - \$161.00 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 80.00

RCPT# 184913 02/27/2024 02:53pm \$182.00 SARMS  
CASE # 0204101 NAME: MOSQUEDO,JULIO TICKET # TXC241523478 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# 184914 02/27/2024 03:48pm \$454.90 SARMS  
CASE # 0186055V NAME: ALONSO, JOSUE MOISES TICKET # TX53BK0SMZJP BALANCE: 0.00

Dismissal	-	\$454.90	NON-MONETARY	
TFC/TRAFFIC		3.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
STF		30.00	CCC	40.00
WCON1/WARRANTS		50.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	TRUANCY/DIVERSION	2.00
FINES		200.00	30% LINEBARGER FEE	111.90

RCPT# 184915 02/28/2024 11:13am \$196.00 LALLEN  
CASE # 0204025 NAME: ARREOLA, BRENDA TICKET # BALANCE: 196.00

Cash	-	\$196.00	MONETARY	
Consolidated Court Cost	-	62.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10	CHILD SAFETY FUND FINE	20.00
FINES		100.00		

RCPT# 184915-V 02/28/2024 11:15am -\$196.00 LALLEN  
CASE # 0204025 NAME: ARREOLA, BRENDA TICKET # BALANCE: 196.00

Cash	-	-\$196.00	MONETARY	
Consolidated Court Cost	-	-62.00	Courthouse Security Fund	-4.90
TPDF \$5		-5.00	Justice Court Tech - \$4	-4.00
Court Jury Fund - \$0.10		-0.10	CHILD SAFETY FUND FINE	-20.00
FINES		-100.00		

RCPT# 184916 02/28/2024 11:17am \$196.00 LALLEN  
CASE # 0204169 NAME: ARMSTRONG, DORIS TICKET # BALANCE: 0.00

Cash	-	\$196.00	MONETARY	
Consolidated Court Cost	-	62.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10	CHILD SAFETY FUND FINE	20.00
FINES		100.00		

RCPT# 184916-V 02/28/2024 11:46am -\$196.00 LALLEN  
CASE # 0204169 NAME: ARMSTRONG, DORIS TICKET # BALANCE: 0.00

Cash	-	-\$196.00	MONETARY	
Consolidated Court Cost	-	-62.00	Courthouse Security Fund	-4.90
TPDF \$5		-5.00	Justice Court Tech - \$4	-4.00
Court Jury Fund - \$0.10		-0.10	CHILD SAFETY FUND FINE	-20.00
FINES		-100.00		

RCPT# 184917 02/28/2024 11:49am \$196.00 CMYERS  
CASE # 0204180 NAME: DUNCAN, 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# 184918 02/28/2024 11:53am \$196.00 CMYERS  
CASE # 0204182 NAME: PERRITT, STEFANIE ANN 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# 184919 02/28/2024 12:04pm \$196.00 CMYERS  
CASE # 0204164 NAME: IVEY, HEATHER 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# 184920 02/28/2024 12:08pm \$196.00 LALLEN  
CASE # 0204169 NAME: ARMSTRONG, DORIS 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# 184921 02/28/2024 12:23pm \$196.00 CMYERS  
CASE # 0204174 NAME: JACQUES, FELISHA 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# 184922 02/28/2024 12:40pm \$150.00 CMYERS  
CASE # 0203923 NAME: BARNETT, DAKOTA JOE TICKET # TXC231388446 BALANCE: 0.00

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

RCPT# 184923 02/28/2024 12:58pm \$234.00 EPOPOCA  
CASE # LT4489 NAME: PROGRESS RESIDENTIAL BORROWER 20 LLC, vs. DANIEL M

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# 184924 02/28/2024 01:12pm \$250.00 SARMS  
CASE # 0204144 NAME: TAYLOR, AMY SUZETTE TICKET # TXC241529097 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# 184925 02/28/2024 01:32pm \$110.00 SARMS  
CASE # 0203874 NAME: OJO, AYODELE ANTHONY JIDEO TICKET # TXC231374709 BALANCE: 0.00

Credit Card - \$110.00 MONETARY  
FINES 91.00 TRANSACTION FEES 4.00  
TIME PAYMENT FEE 15.00 15.00

RCPT# 184926 02/28/2024 02:00pm \$196.00 CMYERS  
CASE # 0204178 NAME: UNRUH, TRACI 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

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RCPT# 184927                      02/28/2024                      02:30pm                      \$54.00                      EPOPOCA  
CASE # DC6130                      NAME: CAVALRY SPV I, ASSIGNEE OF CITIBANK, N.A., vs. ARM

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

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RCPT# 184928                      02/28/2024                      02:46pm                      \$54.00                      EPOPOCA  
CASE # DC6131                      NAME: VELOCITY INVESTMENTS LLC, vs. OWENS, 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

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RCPT# 184929                      02/28/2024                      02:57pm                      \$250.00                      SARMS  
CASE # 0203245                      NAME: LARKIN, TIMOTHY WILLIAM                      TICKET # TX6KCH0HWNKI                      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

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RCPT# 184930                      02/28/2024                      03:19pm                      \$196.00                      SARMS  
CASE # 0204242                      NAME: MARTINEZ, CYNTHIA                      TICKET #                      BALANCE: 0.00

Credit Card                      -                      \$196.00                      MONETARY  
Consolidated Court Cost -                      62.00                      Courthouse Security Fund                      4.90  
TPDF \$5                      5.00                      Justice Court Tech - \$4                      4.00  
Court Jury Fund - \$0.10                      0.10                      CHILD SAFETY FUND FINE                      20.00  
FINES    100.00

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RCPT# 184931                      02/29/2024                      08:45am                      \$82.00                      RFORD  
CASE # 0191475                      NAME: CRUZ, CRISTIAN EMMANUEL                      TICKET # TX5CKD0URLWW                      BALANCE: 634.47

Credit Card                      -                      \$82.00                      MONETARY  
ARREST FEES                      1.68                      C.H.S.                      1.34  
TRANSACTION FEES                      0.67                      TECHNOLOGY FEE JP 2                      1.34  
CCC                      13.41                      JSF                      2.01  
INDIGENT DEFENSE FUND                      0.67                      JURY REIMB FEE                      1.34  
TRUANCY/DIVERSION                      0.67                      TFC/TRAFFIC                      1.01  
30% LINEBARGER FEE                      54.51                      OMNI CO-2020                      1.34  
OMNI DTO-2020                      2.01

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RCPT# 184932                      02/29/2024                      08:56am                      \$144.00                      RFORD  
CASE # 0204189                      NAME: BORCHARDT, MACKENZIE                      TICKET # TXC241559864                      BALANCE: 125.00

Credit Card                      -                      \$144.00                      MONETARY  
ARREST FEES                      5.00                      State Traffic Fine - \$50                      50.00  
Consolidated Court Cost -                      62.00                      Trans Fine - \$3                      3.00  
Courthouse Security Fund                      4.90                      TPDF \$5                      5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10  
DEFENSIVE DRIVING COURSE                      10.00

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RCPT# 184933                      02/29/2024                      09:02am                      \$139.00                      RFORD  
CASE # 0203749                      NAME: OUTLY, SHAWN E                      TICKET # TXC231223930                      BALANCE: 0.00

Credit Card                      -                      \$139.00                      MONETARY  
ARREST FEES                      5.00                      Consolidated Court Cost -                      62.00  
Courthouse Security Fund                      4.90                      TPDF \$5                      5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10

## FINES

58.00

RCPT# 184934 02/29/2024 09:32am \$10.00 RFORD  
CASE # 0191017 NAME: GUTIERREZ,JOSE EDUARDO TICKET # TX5BJJ0URLNE BALANCE: 470.00

Credit Card	-	\$10.00	MONETARY	
ARREST FEES		0.26	C.H.S.	0.21
TRANSACTION FEES		0.11	TECHNOLOGY FEE JP 2	0.21
CCC		2.11	JSF	0.32
INDIGENT DEFENSE FUND		0.11	JURY REIMB FEE	0.21
TRUANCY/DIVERSION		0.11	TFC/TRAFFIC	0.16
30% LINEBARGER FEE		5.68	OMNI CO-2020	0.21
OMNI DTO-2020		0.30		

RCPT# 184935 02/29/2024 09:40am \$261.30 RFORD  
CASE # 0175450 NAME: BRACKEN,ANDREA DENISE TICKET # 005126 BALANCE: 0.00

Credit Card	-	\$261.30	MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
FINES		60.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00
WCON2		50.00	30% LINEBARGER FEE	60.30

RCPT# 184936 02/29/2024 09:50am \$269.10 RFORD  
CASE # 0175450V NAME: BRACKEN,ANDREA DENISE TICKET # 005126 BALANCE: 0.00

Credit Card	-	\$269.10	MONETARY	
TFC/TRAFFIC		3.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
STP		30.00	CCC	40.00
WCON1/WARRANTS		50.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	FINES	66.00
30% LINEBARGER FEE		62.10		

RCPT# 184937 02/29/2024 01:52pm \$134.00 SARMS  
CASE # 0203450 NAME: SITTON,DONALD RAY TICKET # TX6M9D0NCB43 BALANCE: 0.00

Cash	-	\$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# 184938 02/29/2024 02:10pm \$180.00 EPOPOCA  
CASE # LT4451 NAME: OPENDOOR PROPERTY TRUST I, vs. CHRISTOPHER OLDE AN

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION		180.00		

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 2  
 ELLIS  
 02/01/2024 to 02/29/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	450.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,557.41	1,601.50	001-0000-202750
SCCF	1,890.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	4,532.81	923.19	001-0000-280100
CCC	1,203.91	1,636.75	001-0000-280120
JSF	181.34	174.00	001-0000-280160
State Traffic Fine - \$50	2,300.00	100.00	001-0000-280200
STF	312.79	360.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.28	0.10	001-0000-280260
TRUANCY/DIVERSION	23.63	2.00	001-0000-280300
TIME PAYMENT FEE (STATE)	20.48	0.00	001-0000-280340
ARREST FEES	401.42	139.45	001-0000-280380
CHILD SAFETY FUND FINE	260.00	160.00	001-0000-290300
OMNI-DTO	160.86	164.00	001-0520-200200
DEFERRED FINE	1,643.17	200.00	001-0520-400165
Trans Fine - \$3	200.37	54.00	001-0520-400180
OMNI-CO	95.25	74.00	001-0520-400200
FINES	7,973.10	5,136.15	001-0520-400410
TIME PAYMENT FEE 15.00	75.00	0.00	001-0520-400600
TRANSACTION FEES	55.90	68.00	001-0520-400800
WRIT EXECUTION FILING FEE	45.00	0.00	001-0520-400970
DEFENSIVE DRIVING COURSE	110.00	0.00	001-0520-406660
DISMISSAL FINE 10.00	41.10	8.90	001-0520-409635
JCSF	2,250.00	0.00	001-0520-471000
WCON2	1,229.48	1,054.00	001-0612-400140
CONSTABLE PCT 2	3,870.00	0.00	001-0612-400150
Justice Court Tech - \$4	375.56	149.56	015-0915-400820
Court Jury Fund - \$0.10	7.41	1.49	017-0917-400820
Courthouse Security Fund - \$4.90	441.40	168.96	033-0933-406220
TPDF \$5	365.55	74.45	061-0961-400820
LGAF	270.00	0.00	131-0131-407520
CK/CR FEE	0.00	4.00	CK/CR FEE
	<u>\$32,343.22</u>	<u>\$12,254.50</u>	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 03/05/2024 AT 10:33am

ALL USERS

ALL CASE TYPES

02/01/2024 THRU 02/29/2024

SELECTED BY RECEIPT DATE

GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>							
30% LINEBARGER FEE	3158.91	305.50	1251.91	1557.41	1601.50	1557.41	0.00
Consolidated Court Cost -	5456.00	1054.00	3478.81	4532.81	923.19	4532.81	4079.53
CCC	135.43	0.00	33.43	33.43	102.00	3.34	30.09
FAF	39.83	0.00	9.83	9.83	30.00	9.83	0.00
JCD	2.98	0.00	0.73	0.73	2.25	0.73	0.00
JCPT	15.93	0.00	3.93	3.93	12.00	3.93	0.00
CMIT	1.98	0.00	0.48	0.48	1.50	0.48	0.00
OMNI-DPS	877.52	60.00	208.52	268.52	609.00	0.00	268.52
001-0000-280120	119.49	0.00	29.49	29.49	90.00	29.49	0.00
C.V.C.	1582.57	120.00	672.57	792.57	790.00	79.26	713.31
CCC	20.00	20.00	0.00	20.00	0.00	20.00	0.00
DISMISSAL FINE (\$20.00)	44.93	0.00	44.93	44.93	0.00	44.93	0.00
STATE	238.88	6.00	100.88	106.88	132.00	10.69	96.19
JSF	29.55	0.00	29.55	29.55	0.00	2.95	26.60
JURY REIMB FEE	45.63	2.00	31.63	33.63	12.00	3.36	30.27
INDIGENT DEFENSE FUND	6.00	0.00	0.00	0.00	6.00	0.00	0.00
INDIGENT DEFENSE FUND 09/	35.28	0.00	11.28	11.28	24.00	1.13	10.15
JURY REIMBURSEMENT FEE	2400.00	550.00	1750.00	2300.00	100.00	92.00	2208.00
State Traffic Fine - \$50	612.79	30.00	252.79	282.79	330.00	14.14	268.65
STF	60.00	30.00	0.00	30.00	30.00	1.50	28.50
STF	0.38	0.00	0.28	0.28	0.10	0.28	0.00
MOVING VIOLATION STATE FE	25.63	0.00	23.63	23.63	2.00	0.00	23.63
TRUANCY/DIVERSION	20.48	0.00	20.48	20.48	0.00	20.48	0.00
TIME PAYMENT FEE (STATE)	525.87	85.00	306.42	391.42	134.45	313.14	78.28
ARREST FEES	15.00	5.00	5.00	10.00	5.00	8.00	2.00
AFDPS	100.00	100.00	0.00	100.00	0.00	0.00	100.00
SEATBELT 50%	320.00	20.00	140.00	160.00	160.00	160.00	0.00
CHILD SAFETY FUND FINE	244.55	18.00	62.55	80.55	164.00	80.55	0.00
OMNI-DTO	80.31	18.00	62.31	80.31	0.00	80.31	0.00
OMNI DTO-2020	1643.17	351.00	1292.17	1643.17	0.00	1643.17	0.00
DEFERRED FINE 2020	110.37	9.00	53.37	62.37	48.00	62.37	0.00
TFC/TRAFFIC	144.00	33.00	105.00	138.00	6.00	138.00	0.00
Trans Fine - \$3	115.70	4.00	37.70	41.70	74.00	41.70	0.00
OMNI-CO	53.55	12.00	41.55	53.55	0.00	53.55	0.00
OMNI CO-2020	13109.25	1534.80	6438.30	7973.10	5136.15	7973.10	0.00
FINES	75.00	0.00	75.00	75.00	0.00	75.00	0.00
TIME PAYMENT FEE 15.00	121.90	2.00	53.90	55.90	66.00	55.90	0.00
TRANSACTION FEES	110.00	10.00	100.00	110.00	0.00	110.00	0.00
DEFENSIVE DRIVING COURSE	50.00	10.00	31.00	41.00	8.90	41.00	0.00
DISMISSAL FINE 10.00	1775.31	50.00	721.31	771.31	1004.00	771.31	0.00
WCON1/WARRANTS	508.17	250.00	208.17	458.17	50.00	458.17	0.00
WCON2	173.12	12.00	71.12	83.12	90.00	83.12	0.00
TECHNOLOGY FEE JP 2							

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 03/05/2024 AT 10:33am

ALL USERS

ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

Justice Court Tech - 54	015-0915-400820	352.00	68.00	224.44	292.44	59.56	292.44	0.00
Court Jury Fund - 50.10	017-0917-400820	8.90	1.80	5.61	7.41	1.49	7.41	0.00
C.H.S.	033-0933-406220	146.26	4.00	67.26	71.26	75.00	71.26	0.00
CHS	033-0933-406220	32.90	6.00	5.90	11.90	21.00	11.90	0.00
Courthouse Security Fund	033-0933-406220	431.20	83.30	274.94	358.24	72.96	358.24	0.00
TPDF \$5	061-0961-400820	440.00	85.00	280.55	365.55	74.45	365.55	0.00
CK/CR FEE		4.00	0.00	0.00	0.00	4.00	0.00	0.00
		<b>35620.72</b>	<b>4949.40</b>	<b>18618.82</b>	<b>23568.22</b>	<b>12052.50</b>	<b>15604.50</b>	<b>7963.72</b>
<b>CIVIL DISTRIBUTIONS</b>								
COUNTY DISPUTE RESOLUTION	001-0000-201300	450.00	450.00	0.00	450.00	0.00	450.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	1890.00	1890.00	0.00	1890.00	0.00	0.00	1890.00
ABSTRACT OF JUDGMENT	001-0520-400970	40.00	40.00	0.00	40.00	0.00	40.00	0.00
WRIT EXECUTION FILING FEE	001-0520-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	2250.00	2250.00	0.00	2250.00	0.00	2250.00	0.00
CONSTABLE PCT 2	001-0612-400150	2610.00	2610.00	0.00	2610.00	0.00	2610.00	0.00
WRIT EXECUTION-CONSTABLE	001-0612-400150	540.00	540.00	0.00	540.00	0.00	540.00	0.00
WRIT OF POSSESSION	001-0612-400150	720.00	720.00	0.00	720.00	0.00	720.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	270.00	270.00	0.00	270.00	0.00	270.00	0.00
		<b>8775.00</b>	<b>8775.00</b>	<b>0.00</b>	<b>8775.00</b>	<b>0.00</b>	<b>6885.00</b>	<b>1890.00</b>
<b>JUVENILE DISTRIBUTIONS</b>								
DEFERRED FINE 2020	001-0520-400165	200.00	0.00	0.00	0.00	200.00	0.00	0.00
TRANSACTION FEES	001-0520-400800	2.00	0.00	0.00	0.00	2.00	0.00	0.00
		<b>202.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>202.00</b>	<b>0.00</b>	<b>0.00</b>

**SUMMARY BREAKDOWN**

CASH	5411.40
CREDIT CARD	18618.82
CHECK	8017.00
MONEY ORDER	296.00
TIME SERVED	721.60
NON-MONETARY	10864.70
INDIGENT	668.20
TOTAL MONETARY	32343.22
TOTAL NON-MONETARY	12254.50
TOTAL AMOUNT	44597.72
RECEIPT NO.	184667 TO 184938

**LESS CREDIT CARD 13724.40**

General Ledger Report  
 For 02/01/2024 to 02/29/2024  
 Created 03/05/2024 at 10:35:30  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/14/2024	HAYS, ANGELA MARIE	0131806	184756		50.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757		50.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758		50.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757-V		-50.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756-V		-50.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V		-50.00 CMYERS
02/02/2024	FORD, DONALD STANLEY	0147257	184679	60	131.70 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	60	71.10 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	60	83.10 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	60	71.10 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	60	75.60 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260	184684	60	56.70 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	60	71.10 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184686	60	55.50 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184687	60	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184687	60	76.50 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	60	76.50 SARMS
02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	60	66.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	60	39.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	60	84.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	60	126.00 SARMS
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	60	90.63 SARMS
02/13/2024	MCKENZIE, JIMMY	0174369	184749	60	60.30 SARMS
02/13/2024	MCKENZIE, JIMMY	0174370	184750	60	63.60 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	60	57.90 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756	60	80.40 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757	60	129.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	60	69.90 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757-V	60	-129.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756-V	60	-80.40 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	60	-69.90 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184765	60	80.40 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184766	60	129.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	60	69.90 CMYERS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151702	184795	60	116.70 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	60	56.70 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	60	25.00 SARMS
02/20/2024	CRUZ, ELI	0123161	184804	60	73.80 SARMS
02/21/2024	ALLEN, ISAIAH DAVID	0176474	184833	60	63.60 RFORD
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	60	83.10 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	60	71.10 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	60	162.57 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	60	108.00 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	60	102.60 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	60	80.37 RFORD
02/23/2024	KING, LEEVANTWONE DEANGEL	0166468-V	184876	60	71.10 SARMS
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	60	67.95 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	60	71.10 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	60	71.10 SARMS
02/27/2024	ALONSO, JOSUE MOISES	0186055V	184914	60	111.90 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	60	54.51 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	60	5.68 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450	184935	60	60.30 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450V	184936	60	62.10 RFORD

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

Total Monetary	1,557.41
Total Non-Monetary	1,601.50
Total	3,158.91

02/01/2024	URRUTIA PACHECO, REBECA	0204059	184667	CCC-2019	62.00 EPOPOCA
02/01/2024	DE LA HOYA JIMENEZ, TIMOT	0204074	184668	CCC-2019	62.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/01/2024	PACHECO, ANA LIZBETH	0204105	184669	CCC-2019	62.00 SARMS
02/01/2024	EADDY, BLAINE E	0204050	184670	CCC-2019	62.00 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203990	184671	CCC-2019	62.00 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203991	184672	CCC-2019	62.00 SARMS
02/01/2024	CLARK, SAMUEL QUINCY	0202740	184673	CCC-2019	62.00 SARMS
02/02/2024	RODRIGUEZ, DIEGO PEREZ	0204108	184692	CCC-2019	62.00 SARMS
02/05/2024	BAILEY, DEBORAH MARIE	0203922	184694	CCC-2019	62.00 LALLEN
02/05/2024	ALMEIOLA, EDUAILO ALBERT	0204061	184695	CCC-2019	62.00 LALLEN
02/05/2024	NUUHIWA, JEFFREY KALANTOH	0204065	184700	CCC-2019	62.00 CMYERS
02/07/2024	BROOKS, JACOB THOMAS	0204007	184709	CCC-2019	62.00 SARMS
02/07/2024	DURHAM, DAVID M	0203981	184712	CCC-2019	62.00 RFORD
02/08/2024	MOSS, CALEB STUART	0203816	184716	CCC-2019	62.00 SARMS
02/09/2024	FRANKLIN, ROBERT LYNN JR	0203994	184720	CCC-2019	62.00 SARMS
02/09/2024	FINDLAY, VERA BROCK	0204076	184721	CCC-2019	62.00 SARMS
02/09/2024	HEJNY, LAUREN ELIZABETH	0204090	184726	CCC-2019	62.00 SARMS
02/09/2024	SCOTT, REBECCA	0204024	184727	CCC-2019	62.00 SARMS
02/12/2024	DOTSON, AMANDA	0204027	184730	CCC-2019	62.00 SARMS
02/12/2024	RODRIGUEZ, GREGORY VINCEN	0204109	184731	CCC-2019	62.00 SARMS
02/12/2024	BADILLO, HERIBERTO JR	0203803	184732	CCC-2019	62.00 SARMS
02/12/2024	FERMAN-RUBIO, HECTOR JAVI	0204063	184738	CCC-2019	62.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204087	184740	CCC-2019	62.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204088	184741	CCC-2019	62.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204089	184742	CCC-2019	62.00 SARMS
02/13/2024	SCHEUERMAN, SHALIN	0204015	184745	CCC-2019	62.00 CMYERS
02/13/2024	ESTEP, MARK ANTHONY	0204075	184748	CCC-2019	62.00 SARMS
02/14/2024	GARCIA, CLEMENTE	0204085	184753	CCC-2019	62.00 CMYERS
02/14/2024	MATA, FREDY ALBERTO	0204131	184754	CCC-2019	62.00 SARMS
02/14/2024	HARRISON, SHAWN LYNN	0201605	184755	CCC-2019	62.00 SARMS
02/14/2024	JARAMILLO, EDDIE	0204128	184759	CCC-2019	62.00 CMYERS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204132	184760	CCC-2019	62.00 SARMS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204133	184761	CCC-2019	62.00 SARMS
02/16/2024	BROWNING, JOSHUA ALONZO	0203466	184788	CCC-2019	62.00 SARMS
02/16/2024	LEOS, JOSE ANGEL	0203246	184789	CCC-2019	62.00 SARMS
02/16/2024	LONG, TANNER ROYE	0204066	184790	CCC-2019	62.00 SARMS
02/20/2024	MENDEZ, JOSE CARMEN	0203900	184799	CCC-2019	62.00 CMYERS
02/20/2024	AMAYA, JOSE GUADALUPE	0202567	184800	CCC-2019	62.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	CCC-2019	62.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202569	184802	CCC-2019	62.00 SARMS
02/20/2024	WILLIAMS, RANDALL FELTON	0204220	184803	CCC-2019	62.00 LALLEN
02/20/2024	JIMENEZ, AARON	0203968	184805	CCC-2019	62.00 SARMS
02/20/2024	GARCIA GUAJARDO, LUIS ALB	0204086	184806	CCC-2019	62.00 SARMS
02/20/2024	RILEY, SHAUN MICHAEL	0203315	184808	CCC-2019	62.00 SARMS
02/20/2024	SORIA, MERCEDES	0203782	184809	CCC-2019	62.00 SARMS
02/20/2024	STEWART, DARRIUS	0204029	184810	CCC-2019	62.00 SARMS
02/20/2024	ZEITLER, RUSSELL E	0204138	184811	CCC-2019	62.00 SARMS
02/20/2024	THOMPSON, KIM RAY	0204146	184814	CCC-2019	62.00 SARMS
02/20/2024	FLOWERS, ELIZABETH	0203845	184821	CCC-2019	62.00 SARMS
02/20/2024	MCCUNE, TIMOTHY JAMES	0204096	184828	CCC-2019	62.00 SARMS
02/21/2024	SMITH, DEREK	0204158	184837	CCC-2019	62.00 LALLEN
02/21/2024	SCOTT, ASHLEY JANICE	0204028	184838	CCC-2019	62.00 CMYERS
02/21/2024	RILEY, RAYMOND EUGENE	0204214	184844	CCC-2019	62.00 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	CCC-2019	62.00 SARMS
02/21/2024	ARRIAGA ESTRADA, SILVERIO	0204120	184849	CCC-2019	62.00 SARMS
02/21/2024	WINSLETT, MARK ANTHANY	0204147	184851	CCC-2019	62.00 SARMS
02/22/2024	AGREDA, ETHEN EZEKIEL	0204141	184856	CCC-2019	62.00 RFORD
02/22/2024	SEVILLA CABRERA, JOSUE MI	0204215	184857	CCC-2019	62.00 EPOPOCA
02/22/2024	SHINPAUGH, CHRISTOPHER BI	0203440	184866	CCC-2019	62.00 CMYERS
02/23/2024	CORDONA MEDINA, LILIANA	0204048	184868	CCC-2019	62.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204126	184869	CCC-2019	62.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204127	184870	CCC-2019	62.00 SARMS
02/23/2024	MASSEY, EVAN GENE	0203815	184875	CCC-2019	62.00 SARMS
02/26/2024	SAMPLE, CODY BRYAN	0204113	184881	CCC-2019	62.00 LALLEN

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/26/2024	SAMPLE, CODY BRYAN	0204114	184883	CCC-2019	62.00 LALLEN
02/26/2024	FELPS, ANTHONY WYNN	0203375	184893	CCC-2019	62.00 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184894	CCC-2019	6.81 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184895	CCC-2019	55.19 SARMS
02/26/2024	WRIGHT, HOWARD J	0203980	184896	CCC-2019	62.00 SARMS
02/26/2024	CABALLERO, ESTHER MEDRANO	0204071	184897	CCC-2019	62.00 SARMS
02/26/2024	MADUKA, KODI BUZOR	0203853	184899	CCC-2019	62.00 SARMS
02/26/2024	RIVERA, DANIEL ARANDA	0204107	184900	CCC-2019	62.00 SARMS
02/27/2024	LANDEROS, LEOPOLDO	0204130	184902	CCC-2019	62.00 SARMS
02/27/2024	RIVERA, DANIEL ARANDA	0204106	184903	CCC-2019	62.00 SARMS
02/27/2024	WHALA, SILVIA	0204162	184909	CCC-2019	62.00 SARMS
02/27/2024	MOSQUEDO, JULIO	0204100	184912	CCC-2019	62.00 SARMS
02/27/2024	MOSQUEDO, JULIO	0204101	184913	CCC-2019	62.00 SARMS
02/28/2024	ARREOLA, BRENDA	0204025	184915	CCC-2019	62.00 LALLEN
02/28/2024	ARREOLA, BRENDA	0204025	184915-V	CCC-2019	-62.00 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916	CCC-2019	62.00 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916-V	CCC-2019	-62.00 LALLEN
02/28/2024	DUNCAN, JENNIFER	0204180	184917	CCC-2019	62.00 CMYERS
02/28/2024	PERRITT, STEFANIE ANN	0204182	184918	CCC-2019	62.00 CMYERS
02/28/2024	IVEY, HEATHER	0204164	184919	CCC-2019	62.00 CMYERS
02/28/2024	ARMSTRONG, DORIS	0204169	184920	CCC-2019	62.00 LALLEN
02/28/2024	JACQUES, FELISHA	0204174	184921	CCC-2019	62.00 CMYERS
02/28/2024	TAYLOR, AMY SUZETTE	0204144	184924	CCC-2019	62.00 SARMS
02/28/2024	UNRUH, TRACI	0204178	184926	CCC-2019	62.00 CMYERS
02/28/2024	LARKIN, TIMOTHY WILLIAM	0203245	184929	CCC-2019	62.00 SARMS
02/28/2024	MARTINEZ, CYNTHIA	0204242	184930	CCC-2019	62.00 SARMS
02/29/2024	BORCHARDT, MACKENZIE	0204189	184932	CCC-2019	62.00 RFORD
02/29/2024	OUTLY, SHAWN E	0203749	184933	CCC-2019	62.00 RFORD
02/29/2024	SITTON, DONALD RAY	0203450	184937	CCC-2019	62.00 SARMS

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

Total Monetary	4,532.81
Total Non-Monetary	923.19
Total	5,456.00

02/07/2024	LEARY, COREY RAMOND	088493	184714	32	17.00 RFORD
02/07/2024	LEARY, COREY RAMOND	0106577	184715	32	17.00 RFORD
02/13/2024	SMITH, JOSEPH	089194	184747	32	17.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	32	17.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	32	-17.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	32	17.00 CMYERS
02/16/2024	GATLIN, JOSEPH	091080	184792	32	17.00 SARMS
02/16/2024	GATLIN, JOSEPH	091079	184793	32	17.00 SARMS
02/16/2024	GATLIN, JOSEPH	0108070	184794	32	17.00 SARMS
02/26/2024	MARTINEZ, SALVADOR	0105059	184885	32	16.43 SARMS

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	33.43
Total Non-Monetary	102.00
Total	135.43

02/07/2024	LEARY, COREY RAMOND	088493	184714	33	5.00 RFORD
02/07/2024	LEARY, COREY RAMOND	0106577	184715	33	5.00 RFORD
02/13/2024	SMITH, JOSEPH	089194	184747	33	5.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	33	5.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	33	-5.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	33	5.00 CMYERS
02/16/2024	GATLIN, JOSEPH	091080	184792	33	5.00 SARMS
02/16/2024	GATLIN, JOSEPH	091079	184793	33	5.00 SARMS
02/16/2024	GATLIN, JOSEPH	0108070	184794	33	5.00 SARMS
02/26/2024	MARTINEZ, SALVADOR	0105059	184885	33	4.83 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280120 - Fee Description: FAF					
				Total Monetary	9.83
				Total Non-Monetary	30.00
				Total	39.83
02/07/2024	LEARY, COREY RAMOND	088493	184714	34	0.25 RFORD
02/07/2024	LEARY, COREY RAMOND	0106577	184715	34	0.50 RFORD
02/13/2024	SMITH, JOSPEH	089194	184747	34	0.25 SARMS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	34	0.50 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	34	-0.50 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	34	0.50 CMYERS
02/16/2024	GATLIN, JOSEPH	091080	184792	34	0.25 SARMS
02/16/2024	GATLIN, JOSEPH	091079	184793	34	0.25 SARMS
02/16/2024	GATLIN, JOSEPH	0108070	184794	34	0.50 SARMS
02/26/2024	MARTINEZ, SALVADOR	0105059	184885	34	0.48 SARMS
GL# 001-0000-280120 - Fee Description: JCD					
				Total Monetary	0.73
				Total Non-Monetary	2.25
				Total	2.98
02/07/2024	LEARY, COREY RAMOND	088493	184714	41	2.00 RFORD
02/07/2024	LEARY, COREY RAMOND	0106577	184715	41	2.00 RFORD
02/13/2024	SMITH, JOSPEH	089194	184747	41	2.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	41	2.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	41	-2.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	41	2.00 CMYERS
02/16/2024	GATLIN, JOSEPH	091080	184792	41	2.00 SARMS
02/16/2024	GATLIN, JOSEPH	091079	184793	41	2.00 SARMS
02/16/2024	GATLIN, JOSEPH	0108070	184794	41	2.00 SARMS
02/26/2024	MARTINEZ, SALVADOR	0105059	184885	41	1.93 SARMS
GL# 001-0000-280120 - Fee Description: JCPT					
				Total Monetary	3.93
				Total Non-Monetary	12.00
				Total	15.93
02/07/2024	LEARY, COREY RAMOND	0106577	184715	43	0.50 RFORD
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	43	0.50 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	43	-0.50 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	43	0.50 CMYERS
02/16/2024	GATLIN, JOSEPH	0108070	184794	43	0.50 SARMS
02/26/2024	MARTINEZ, SALVADOR	0105059	184885	43	0.48 SARMS
GL# 001-0000-280120 - Fee Description: CMIT					
				Total Monetary	0.48
				Total Non-Monetary	1.50
				Total	1.98
02/02/2024	FORD, DONALD STANLEY	0147257	184679	50	20.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	50	20.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	50	20.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	50	20.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	50	20.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260	184684	50	20.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	50	20.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184686	50	20.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184687	50	129.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	50	20.00 SARMS
02/07/2024	LEARY, COREY RAMOND	088493	184714	50	20.00 RFORD
02/07/2024	LEARY, COREY RAMOND	0106577	184715	50	20.00 RFORD
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	50	20.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	50	20.00 SARMS
02/13/2024	SMITH, JOSPEH	089194	184747	50	20.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174369	184749	50	20.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174370	184750	50	20.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	50	20.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756	50	20.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757	50	20.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	50	20.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757-V	50	-20.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756-V	50	-20.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	50	-20.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184765	50	20.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184766	50	20.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	50	20.00 CMYERS
02/16/2024	GATLIN, JOSEPH	091080	184792	50	20.00 SARMS
02/16/2024	GATLIN, JOSEPH	091079	184793	50	20.00 SARMS
02/16/2024	GATLIN, JOSEPH	0108070	184794	50	20.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151702	184795	50	20.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	50	20.00 SARMS
02/20/2024	CRUZ, ELI	0123161	184804	50	20.00 SARMS
02/21/2024	ALLEN, ISAIAH DAVID	0176474	184833	50	20.00 RFORD
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	50	20.00 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	50	20.00 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	50	20.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	50	20.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	50	16.38 RFORD
02/23/2024	KING, LEVANTWONE DEANGEL	0166468-V	184876	50	20.00 SARMS
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	50	12.14 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	50	20.00 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	50	20.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	50	20.00 SARMS
02/29/2024	BRACKEN, ANDREA DENISE	0175450	184935	50	20.00 RFORD

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

Total Monetary	268.52
Total Non-Monetary	609.00
Total	877.52

02/07/2024	LEARY, COREY RAMOND	088493	184714	7	15.00 RFORD
02/07/2024	LEARY, COREY RAMOND	0106577	184715	7	15.00 RFORD
02/13/2024	SMITH, JOSPEH	089194	184747	7	15.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	7	15.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	7	-15.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	7	15.00 CMYERS
02/16/2024	GATLIN, JOSEPH	091080	184792	7	15.00 SARMS
02/16/2024	GATLIN, JOSEPH	091079	184793	7	15.00 SARMS
02/16/2024	GATLIN, JOSEPH	0108070	184794	7	15.00 SARMS
02/26/2024	MARTINEZ, SALVADOR	0105059	184885	7	14.49 SARMS

GL# 001-0000-280120 - Fee Description: C.V.C.

Total Monetary	29.49
Total Non-Monetary	90.00
Total	119.49

02/02/2024	FORD, DONALD STANLEY	0147257	184679	71	40.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	71	40.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	71	40.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	71	40.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	71	40.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260	184684	71	40.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	71	40.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184686	71	40.00 SARMS

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02/02/2024	FORD, DONALD STANLEY	0147261	184687	71	30.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	71	40.00 SARMS
02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	71	40.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	71	40.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	71	40.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	71	40.00 SARMS
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	71	40.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	71	40.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	71	40.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174369	184749	71	40.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174370	184750	71	40.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	71	40.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756	71	40.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757	71	40.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757-V	71	-40.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756-V	71	-40.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184765	71	40.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184766	71	40.00 CMYERS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151702	184795	71	40.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	71	40.00 SARMS
02/20/2024	CRUZ, ELI	0123161	184804	71	40.00 SARMS
02/21/2024	ALLEN, ISAIAH DAVID	0176474	184833	71	40.00 RFORD
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	71	40.00 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	71	40.00 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	71	40.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	71	40.00 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	71	40.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	71	32.76 RFORD
02/23/2024	KING, LEEVANTWONE DEANGEL	0166468-V	184876	71	40.00 SARMS
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	71	24.29 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	71	40.00 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	71	40.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	71	40.00 SARMS
02/27/2024	ALONSO, JOSUE MOISES	0186055V	184914	71	40.00 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	71	13.41 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	71	2.11 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450	184935	71	40.00 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450V	184936	71	40.00 RFORD

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	792.57
Total Non-Monetary	790.00
Total	1,582.57

02/26/2024	SAMPLE, CODY BRYAN	0204113	184882	DMF20	20.00 LALLEN
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GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

02/26/2024	MARTINEZ, SALVADOR	0105059	184885	STATE	44.93 SARMS
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GL# 001-0000-280120 - Fee Description: STATE

Total Monetary	44.93
Total Non-Monetary	0.00
Total	44.93

02/02/2024	FORD, DONALD STANLEY	0147257	184679	108	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	108	6.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	108	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	108	6.00 SARMS

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02/02/2024	FORD, DONALD STANLEY	0147259	184683	108	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260	184684	108	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	108	6.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184686	108	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184687	108	40.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	108	4.00 SARMS
02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	108	6.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	108	6.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	108	6.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	108	6.00 SARMS
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	108	6.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	108	6.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	108	6.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174369	184749	108	6.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174370	184750	108	6.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	108	6.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151702	184795	108	4.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	108	4.00 SARMS
02/21/2024	ALLEN, ISAIAH DAVID	0176474	184833	108	6.00 RFORD
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	108	6.00 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	108	6.00 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	108	6.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	108	6.00 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	108	6.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	108	4.91 RFORD
02/23/2024	KING, LEEVANTWONE DEANGEL	0166468-V	184876	108	6.00 SARMS
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	108	3.64 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	108	6.00 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	108	6.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	108	6.00 SARMS
02/27/2024	ALONSO, JOSUE MOISES	0186055V	184914	108	6.00 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	108	2.01 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	108	0.32 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450	184935	108	6.00 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450V	184936	108	6.00 RFORD

GL# 001-0000-280160 - Fee Description: JSF				Total Monetary	106.88
				Total Non-Monetary	132.00
				Total	238.88

02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	93	4.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	93	4.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	93	4.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	93	4.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	93	4.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	93	4.00 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	93	4.00 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	93	1.34 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	93	0.21 RFORD

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE				Total Monetary	29.55
				Total Non-Monetary	0.00
				Total	29.55

02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	IDF	2.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	IDF	2.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	IDF	2.00 SARMS
02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	IDF	2.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	IDF	2.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	IDF	2.00 SARMS

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02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	IDF	2.00 SARMS
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	IDF	2.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	IDF	2.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	IDF	2.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	IDF	2.00 SARMS
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	IDF	2.00 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	IDF	2.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	IDF	2.00 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	IDF	2.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	IDF	1.64 RFORD
02/23/2024	KING, LEEVANTWONE DEANGEL	0166468-V	184876	IDF	2.00 SARMS
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	IDF	1.21 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	IDF	2.00 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	IDF	2.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	IDF	2.00 SARMS
02/27/2024	ALONSO, JOSUE MOISES	0186055V	184914	IDF	2.00 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	IDF	0.67 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	IDF	0.11 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450V	184936	IDF	2.00 RFORD

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

Total Monetary	33.63
Total Non-Monetary	12.00
Total	45.63

02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	IDF2009	6.00 LALLEN
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GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND 09/01/2009

Total Monetary	0.00
Total Non-Monetary	6.00
Total	6.00

02/02/2024	FORD, DONALD STANLEY	0147258	184681	JRF	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	JRF	4.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	JRF	4.00 SARMS
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	JRF	4.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	JRF	4.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	JRF	4.00 SARMS
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	JRF	4.00 LALLEN
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	JRF	3.28 RFORD
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	JRF	4.00 SARMS

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

Total Monetary	11.28
Total Non-Monetary	24.00
Total	35.28

02/01/2024	PACHECO, ANA LIZBETH	0204105	184669	STF-2019	50.00 SARMS
02/01/2024	EADDY, BLAINE E	0204050	184670	STF-2019	50.00 SARMS
02/01/2024	CLARK, SAMUEL QUINCY	0202740	184673	STF-2019	50.00 SARMS
02/02/2024	RODRIGUEZ, DIEGO PEREZ	0204108	184692	STF-2019	50.00 SARMS
02/05/2024	BAILEY, DEBORAH MARIE	0203922	184694	STF-2019	50.00 LALLEN
02/05/2024	ALMEIOLA, EDUAILO ALBERT	0204061	184695	STF-2019	50.00 LALLEN
02/05/2024	NUUHIWA, JEFFREY KALANIOH	0204065	184700	STF-2019	50.00 CMYERS
02/07/2024	BROOKS, JACOB THOMAS	0204007	184709	STF-2019	50.00 SARMS
02/07/2024	DURHAM, DAVID M	0203981	184712	STF-2019	50.00 RFORD
02/09/2024	FRANKLIN, ROBERT LYNN JR	0203994	184720	STF-2019	50.00 SARMS
02/09/2024	FINDLAY, VERA BROCK	0204076	184721	STF-2019	50.00 SARMS
02/09/2024	HEJNY, LAUREN ELIZABETH	0204090	184726	STF-2019	50.00 SARMS
02/12/2024	FERMAN-RUBIO, HECTOR JAVI	0204063	184738	STF-2019	50.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204089	184742	STF-2019	50.00 SARMS
02/14/2024	GARCIA, CLEMENTE	0204085	184753	STF-2019	50.00 CMYERS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/14/2024	MATA, FREDY ALBERTO	0204131	184754	STF-2019	50.00 SARMS
02/14/2024	HARRISON, SHAWN LYNN	0201605	184755	STF-2019	50.00 SARMS
02/14/2024	JARAMILLO, EDDIE	0204128	184759	STF-2019	50.00 CMYERS
02/16/2024	BROWNING, JOSHUA ALONZO	0203466	184788	STF-2019	50.00 SARMS
02/16/2024	LONG, TANNER ROYE	0204066	184790	STF-2019	50.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202567	184800	STF-2019	50.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	STF-2019	50.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202569	184802	STF-2019	50.00 SARMS
02/20/2024	WILLIAMS, RANDALL FELTON	0204220	184803	STF-2019	50.00 LALLEN
02/20/2024	JIMENEZ, AARON	0203968	184805	STF-2019	50.00 SARMS
02/20/2024	GARCIA GUAJARDO, LUIS ALB	0204086	184806	STF-2019	50.00 SARMS
02/20/2024	RILEY, SHAUN MICHAEL	0203315	184808	STF-2019	50.00 SARMS
02/20/2024	ZEITLER, RUSSELL E	0204138	184811	STF-2019	50.00 SARMS
02/20/2024	THOMPSON, KIM RAY	0204146	184814	STF-2019	50.00 SARMS
02/21/2024	RILEY, RAYMOND EUGENE	0204214	184844	STF-2019	50.00 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	STF-2019	50.00 SARMS
02/21/2024	ARRIAGA ESTRADA, SILVERIO	0204120	184849	STF-2019	50.00 SARMS
02/21/2024	WINSLETT, MARK ANTHONY	0204147	184851	STF-2019	50.00 SARMS
02/22/2024	AGREDA, ETHEN EZEKIEL	0204141	184856	STF-2019	50.00 RFORD
02/22/2024	SEVILLA CABRERA, JOSUE MI	0204215	184857	STF-2019	50.00 EPOPOCA
02/23/2024	CORDONA MEDINA, LILIANA	0204048	184868	STF-2019	50.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204126	184869	STF-2019	50.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204127	184870	STF-2019	50.00 SARMS
02/26/2024	SAMPLE, CODY BRYAN	0204114	184883	STF-2019	50.00 LALLEN
02/26/2024	CABALLERO, ESTHER MEDRANO	0204071	184897	STF-2019	50.00 SARMS
02/26/2024	MADUKA, KODI BUZOR	0203853	184899	STF-2019	50.00 SARMS
02/26/2024	RIVERA, DANIEL ARANDA	0204107	184900	STF-2019	50.00 SARMS
02/27/2024	LANDEROS, LEOPOLDO	0204130	184902	STF-2019	50.00 SARMS
02/27/2024	MOSQUEDO, JULIO	0204101	184913	STF-2019	50.00 SARMS
02/28/2024	TAYLOR, AMY SUZETTE	0204144	184924	STF-2019	50.00 SARMS
02/28/2024	LARKIN, TIMOTHY WILLIAM	0203245	184929	STF-2019	50.00 SARMS
02/29/2024	BORCHARDT, MACKENZIE	0204189	184932	STF-2019	50.00 RFORD
02/29/2024	SITTON, DONALD RAY	0203450	184937	STF-2019	50.00 SARMS

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

Total Monetary	2,300.00
Total Non-Monetary	100.00
Total	2,400.00

02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	53	30.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	53	30.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	53	30.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	53	30.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	53	30.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	53	30.00 SARMS
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	53	30.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	53	30.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	53	30.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	53	30.00 SARMS
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	53	30.00 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	53	30.00 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	53	30.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	53	24.57 RFORD
02/23/2024	KING, LEEVANTWONE DEANGEL	0166468-V	184876	53	30.00 SARMS
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	53	18.22 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	53	30.00 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	53	30.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	53	30.00 SARMS
02/27/2024	ALONSO, JOSUE MOISES	0186055V	184914	53	30.00 SARMS
02/29/2024	BRACKEN, ANDREA DENISE	0175450V	184936	53	30.00 RFORD

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

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	282.79
				Total Non-Monetary	330.00
				Total	612.79
02/14/2024	HAYS, ANGELA MARIE	0131806	184756	STF	30.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756-V	STF	-30.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184765	STF	30.00 CMYERS
02/20/2024	CRUZ, ELI	0123161	184804	STF	30.00 SARMS
GL# 001-0000-280220 - Fee Description: STF					
				Total Monetary	30.00
				Total Non-Monetary	30.00
				Total	60.00
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	MVF	0.10 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	MVF	0.10 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	MVF	0.08 RFORD
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	MVF	0.10 SARMS
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
				Total Monetary	0.28
				Total Non-Monetary	0.10
				Total	0.38
02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	TPDF	2.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	TPDF	2.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	TPDF	2.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	TPDF	2.00 SARMS
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	TPDF	2.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	TPDF	2.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	TPDF	2.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	TPDF	2.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	TPDF	2.00 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	TPDF	2.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	TPDF	1.64 RFORD
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	TPDF	1.21 SARMS
02/27/2024	ALONSO, JOSUE MOISES	0186055V	184914	TPDF	2.00 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	TPDF	0.67 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	TPDF	0.11 RFORD
GL# 001-0000-280300 - Fee Description: TRUANCY/DIVERSION					
				Total Monetary	23.63
				Total Non-Monetary	2.00
				Total	25.63
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	35	20.48 RFORD
GL# 001-0000-280340 - Fee Description: TIME PAYMENT FEE (STATE)					
				Total Monetary	20.48
				Total Non-Monetary	0.00
				Total	20.48
02/01/2024	URRUTIA PACHECO, REBECA	0204059	184667	6	5.00 EPOPOCA
02/01/2024	DE LA HOYA JIMENEZ, TIMOT	0204074	184668	6	5.00 SARMS
02/01/2024	PACHECO, ANA LIZBETH	0204105	184669	6	5.00 SARMS
02/01/2024	EADDY, BLAINE E	0204050	184670	6	5.00 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203990	184671	6	5.00 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203991	184672	6	5.00 SARMS
02/01/2024	CLARK, SAMUEL QUINCY	0202740	184673	6	5.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257	184679	6	5.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	6	5.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	6	5.00 SARMS

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02/02/2024	FORD, DONALD STANLEY	0147260	184684	6	5.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184686	6	5.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184687	6	5.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	6	5.00 SARMS
02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	6	5.00 SARMS
02/02/2024	RODRIGUEZ, DIEGO PEREZ	0204108	184692	6	5.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	6	5.00 LALLEN
02/05/2024	BAILEY, DEBORAH MARIE	0203922	184694	6	5.00 LALLEN
02/05/2024	ALMEIOLA, EDUAILO ALBERT	0204061	184695	6	5.00 LALLEN
02/05/2024	NUUHIWA, JEFFREY KALANIOH	0204065	184700	6	5.00 CMYERS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	6	5.00 SARMS
02/07/2024	BROOKS, JACOB THOMAS	0204007	184709	6	5.00 SARMS
02/07/2024	DURHAM, DAVID M	0203981	184712	6	5.00 RFORD
02/07/2024	LEARY, COREY RAMOND	088493	184714	6	5.00 RFORD
02/07/2024	LEARY, COREY RAMOND	0106577	184715	6	5.00 RFORD
02/08/2024	MOSS, CALEB STUART	0203816	184716	6	5.00 SARMS
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	6	5.00 SARMS
02/09/2024	FRANKLIN, ROBERT LYNN JR	0203994	184720	6	5.00 SARMS
02/09/2024	FINOLAY, VERA BROCK	0204076	184721	6	5.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	6	5.00 SARMS
02/09/2024	HEJNY, LAUREN ELIZABETH	0204090	184726	6	5.00 SARMS
02/12/2024	RODRIGUEZ, GREGORY VINCEN	0204109	184731	6	5.00 SARMS
02/12/2024	BADILLO, HERIBERTO JR	0203803	184732	6	5.00 SARMS
02/12/2024	FERMAN-RUBIO, HECTOR JAVI	0204063	184738	6	5.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204087	184740	6	5.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204088	184741	6	5.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204089	184742	6	5.00 SARMS
02/13/2024	SMITH, JOSPEH	089194	184747	6	5.00 SARMS
02/13/2024	ESTEP, MARK ANTHONY	0204075	184748	6	5.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174369	184749	6	5.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174370	184750	6	5.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	6	5.00 SARMS
02/14/2024	GARCIA, CLEMENTE	0204085	184753	6	5.00 CMYERS
02/14/2024	MATA, FREDY ALBERTO	0204131	184754	6	5.00 SARMS
02/14/2024	HARRISON, SHAWN LYNN	0201605	184755	6	5.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757	6	5.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	6	5.00 CMYERS
02/14/2024	JARAMILLO, EDDIE	0204128	184759	6	5.00 CMYERS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204132	184760	6	5.00 SARMS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204133	184761	6	5.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757-V	6	-5.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	6	-5.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184766	6	5.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	6	5.00 CMYERS
02/16/2024	BROWNING, JOSHUA ALONZO	0203466	184788	6	5.00 SARMS
02/16/2024	LEOS, JOSE ANGEL	0203246	184789	6	5.00 SARMS
02/16/2024	LONG, TANNER ROYE	0204066	184790	6	5.00 SARMS
02/16/2024	GATLIN, JOSEPH	091080	184792	6	5.00 SARMS
02/16/2024	GATLIN, JOSEPH	091079	184793	6	5.00 SARMS
02/16/2024	GATLIN, JOSEPH	0108070	184794	6	5.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151702	184795	6	5.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	6	5.00 SARMS
02/20/2024	MENDEZ, JOSE CARMEN	0203900	184799	6	5.00 CMYERS
02/20/2024	AMAYA, JOSE GUADALUPE	0202567	184800	6	5.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	6	5.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202569	184802	6	5.00 SARMS
02/20/2024	WILLIAMS, RANDALL FELTON	0204220	184803	6	5.00 LALLEN
02/20/2024	CRUZ, ELI	0123161	184804	6	5.00 SARMS
02/20/2024	JIMENEZ, AARON	0203968	184805	6	5.00 SARMS
02/20/2024	GARCIA GUAJARDO, LUIS ALB	0204086	184806	6	5.00 SARMS
02/20/2024	RILEY, SHAUN MICHAEL	0203315	184808	6	5.00 SARMS
02/20/2024	ZEITLER, RUSSELL E	0204138	184811	6	5.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/20/2024	THOMPSON, KIM RAY	0204146	184814	6	5.00 SARMS
02/20/2024	MCCUNE, TIMOTHY JAMES	0204096	184828	6	5.00 SARMS
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	6	5.00 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	6	5.00 SARMS
02/21/2024	RILEY, RAYMOND EUGENE	0204214	184844	6	5.00 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	6	5.00 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	6	5.00 SARMS
02/21/2024	ARRIAGA ESTRADA, SILVERIO	0204120	184849	6	5.00 SARMS
02/21/2024	WINSLETT, MARK ANTHONY	0204147	184851	6	5.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	6	4.10 RFORD
02/22/2024	AGREDA, ETHEN EZEKIEL	0204141	184856	6	5.00 RFORD
02/22/2024	SEVILLA CABRERA, JOSUE MI	0204215	184857	6	5.00 EPOPOCA
02/22/2024	SHINPAUGH, CHRISTOPHER BI	0203440	184866	6	5.00 CMYERS
02/23/2024	CORDONA MEDINA, LILIANA	0204048	184868	6	5.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204126	184869	6	5.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204127	184870	6	5.00 SARMS
02/23/2024	MASSEY, EVAN GENE	0203815	184875	6	5.00 SARMS
02/26/2024	SAMPLE, CODY BRYAN	0204113	184881	6	5.00 LALLEN
02/26/2024	SAMPLE, CODY BRYAN	0204114	184883	6	5.00 LALLEN
02/26/2024	MARTINEZ, SALVADOR	0105059	184885	6	4.83 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	6	5.00 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203375	184893	6	5.00 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184894	6	0.55 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184895	6	4.45 SARMS
02/26/2024	WRIGHT, HOWARD J	0203980	184896	6	5.00 SARMS
02/26/2024	CABALLERO, ESTHER MEDRANO	0204071	184897	6	5.00 SARMS
02/26/2024	MADUKA, KODI BUZOR	0203853	184899	6	5.00 SARMS
02/26/2024	RIVERA, DANIEL ARANDA	0204107	184900	6	5.00 SARMS
02/27/2024	LANDEROS, LEOPOLDO	0204130	184902	6	5.00 SARMS
02/27/2024	RIVERA, DANIEL ARANDA	0204106	184903	6	5.00 SARMS
02/27/2024	MOSQUEDO, JULIO	0204100	184912	6	5.00 SARMS
02/27/2024	MOSQUEDO, JULIO	0204101	184913	6	5.00 SARMS
02/28/2024	TAYLOR, AMY SUZETTE	0204144	184924	6	5.00 SARMS
02/28/2024	LARKIN, TIMOTHY WILLIAM	0203245	184929	6	5.00 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	6	1.68 RFORD
02/29/2024	BORCHARDT, MACKENZIE	0204189	184932	6	5.00 RFORD
02/29/2024	OUTLY, SHAWN E	0203749	184933	6	5.00 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	6	0.26 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450	184935	6	5.00 RFORD
02/29/2024	SITTON, DONALD RAY	0203450	184937	6	5.00 SARMS

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

Total Monetary	391.42
Total Non-Monetary	134.45
Total	525.87

02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	95	5.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756	95	5.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756-V	95	-5.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184765	95	5.00 CMYERS
02/21/2024	ALLEN, ISAIAH DAVID	0176474	184833	95	5.00 RFORD

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	10.00
Total Non-Monetary	5.00
Total	15.00

02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	56	100.00 SARMS
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GL# 001-0000-290300 - Fee Description: SEATBELT 50%

Total Monetary	100.00
Total Non-Monetary	0.00

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Total					100.00
02/09/2024	SCOTT, REBECCA	0204024	184727	CSF-2020	20.00 SARMS
02/12/2024	DOTSON, AMANDA	0204027	184730	CSF-2020	20.00 SARMS
02/13/2024	SCHEUERMAN, SHALIN	0204015	184745	CSF-2020	20.00 CMYERS
02/20/2024	SORIA, MERCEDES	0203782	184809	CSF-2020	20.00 SARMS
02/20/2024	STEWART, DARRIUS	0204029	184810	CSF-2020	20.00 SARMS
02/20/2024	FLOWERS, ELIZABETH	0203845	184821	CSF-2020	20.00 SARMS
02/21/2024	SMITH, DEREK	0204158	184837	CSF-2020	20.00 LALLEN
02/21/2024	SCOTT, ASHLEY JANICE	0204028	184838	CSF-2020	20.00 CMYERS
02/27/2024	WHALA, SILVIA	0204162	184909	CSF-2020	20.00 SARMS
02/28/2024	ARREOLA, BRENDA	0204025	184915	CSF-2020	20.00 LALLEN
02/28/2024	ARREOLA, BRENDA	0204025	184915-V	CSF-2020	-20.00 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916	CSF-2020	20.00 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916-V	CSF-2020	-20.00 LALLEN
02/28/2024	DUNCAN, JENNIFER	0204180	184917	CSF-2020	20.00 CMYERS
02/28/2024	PERRITT, STEFANIE ANN	0204182	184918	CSF-2020	20.00 CMYERS
02/28/2024	IVEY, HEATHER	0204164	184919	CSF-2020	20.00 CMYERS
02/28/2024	ARMSTRONG, DORIS	0204169	184920	CSF-2020	20.00 LALLEN
02/28/2024	JACQUES, FELISHA	0204174	184921	CSF-2020	20.00 CMYERS
02/28/2024	UNRUH, TRACI	0204178	184926	CSF-2020	20.00 CMYERS
02/28/2024	MARTINEZ, CYNTHIA	0204242	184930	CSF-2020	20.00 SARMS

GL# 001-0000-290300 - Fee Description: CHILD SAFETY FUND FINE

Total Monetary	160.00
Total Non-Monetary	160.00
Total	320.00

02/02/2024	FORD, DONALD STANLEY	0147257	184679	51	6.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	51	6.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	51	6.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	51	6.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	51	6.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260	184684	51	6.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	51	6.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184686	51	6.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184687	51	20.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	51	6.00 SARMS
02/07/2024	LEARY, COREY RAMOND	088493	184714	51	6.00 RFORD
02/07/2024	LEARY, COREY RAMOND	0106577	184715	51	6.00 RFORD
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	51	6.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	51	6.00 SARMS
02/13/2024	SMITH, JOSPEH	089194	184747	51	6.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174369	184749	51	6.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174370	184750	51	6.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	51	6.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756	51	6.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757	51	6.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	51	6.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757-V	51	-6.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756-V	51	-6.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	51	-6.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184765	51	6.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184766	51	6.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	51	6.00 CMYERS
02/16/2024	GATLIN, JOSEPH	091080	184792	51	6.00 SARMS
02/16/2024	GATLIN, JOSEPH	091079	184793	51	6.00 SARMS
02/16/2024	GATLIN, JOSEPH	0108070	184794	51	6.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151702	184795	51	6.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	51	6.00 SARMS
02/20/2024	CRUZ, ELI	0123161	184804	51	6.00 SARMS
02/21/2024	ALLEN, ISAIAH DAVID	0176474	184833	51	6.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	51	6.00 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	51	6.00 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	51	6.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	51	6.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	51	4.91 RFORD
02/23/2024	KING, LEEVANTWONE DEANGEL	0166468-V	184876	51	6.00 SARMS
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	51	3.64 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	51	6.00 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	51	6.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	51	6.00 SARMS
02/29/2024	BRACKEN, ANDREA DENISE	0175450	184935	51	6.00 RFORD

GL# 001-0520-200200 - Fee Description: OMNI-DTO

Total Monetary	80.55
Total Non-Monetary	164.00
Total	244.55

02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	ODTO	6.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	ODTO	6.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	ODTO	6.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	ODTO	6.00 SARMS
02/07/2024	CARLIN, ALLAN	0202639	184710	ODTO	6.00 SARMS
02/07/2024	CARLIN, ALAN	0203150	184711	ODTO	6.00 SARMS
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	ODTO	6.00 SARMS
02/14/2024	HARRISON, SHAWN LYNN	0201605	184755	ODTO	6.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202567	184800	ODTO	6.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	ODTO	6.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202569	184802	ODTO	6.00 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	ODTO	6.00 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	ODTO	6.00 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	ODTO	2.01 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	ODTO	0.30 RFORD

GL# 001-0520-200200 - Fee Description: OMNI DTO-2020

Total Monetary	80.31
Total Non-Monetary	0.00
Total	80.31

02/01/2024	EADDY, BLAINE E	0204050	184670	15	116.00 SARMS
02/07/2024	BROOKS, JACOB THOMAS	0204007	184709	15	235.00 SARMS
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	15	147.27 SARMS
02/14/2024	GARCIA, CLEMENTE	0204085	184753	15	116.00 CMYERS
02/16/2024	BROWNING, JOSHUA ALONZO	0203466	184788	15	98.00 SARMS
02/20/2024	WILLIAMS, RANDALL FELTON	0204220	184803	15	116.00 LALLEN
02/20/2024	RILEY, SHAUN MICHAEL	0203315	184808	15	200.00 SARMS
02/20/2024	ZEITLER, RUSSELL E	0204138	184811	15	10.00 SARMS
02/20/2024	FLOWERS, ELIZABETH	0203845	184821	15	100.00 SARMS
02/22/2024	AGREDA, ETHEN EZEKIEL	0204141	184856	15	106.00 RFORD
02/22/2024	SHINPAUGH, CHRISTOPHER BI	0203440	184866	15	119.00 CMYERS
02/23/2024	KING, LEEVANTWONE DEANGEL	0166468-V	184876	15	47.90 SARMS
02/28/2024	TAYLOR, AMY SUZETTE	0204144	184924	15	116.00 SARMS
02/28/2024	LARKIN, TIMOTHY WILLIAM	0203245	184929	15	116.00 SARMS

GL# 001-0520-400165 - Fee Description: DEFERRED FINE 2020

Total Monetary	1,643.17
Total Non-Monetary	0.00
Total	1,643.17

02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	22	3.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	22	3.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	22	3.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	22	3.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	22	3.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	22	3.00 SARMS
02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	22	3.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	22	3.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	22	3.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	22	3.00 SARMS
02/07/2024	LEARY, COREY RAMOND	088493	184714	22	3.00 RFORD
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	22	3.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	22	3.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	22	3.00 SARMS
02/13/2024	SMITH, JOSEPH	089194	184747	22	3.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	22	3.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756	22	3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757	22	3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	22	3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757-V	22	-3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756-V	22	-3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	22	-3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184765	22	3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184766	22	3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	22	3.00 CMYERS
02/16/2024	GATLIN, JOSEPH	091080	184792	22	3.00 SARMS
02/16/2024	GATLIN, JOSEPH	091079	184793	22	3.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	22	3.00 SARMS
02/20/2024	CRUZ, ELI	0123161	184804	22	3.00 SARMS
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	22	3.00 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	22	3.00 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	22	3.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	22	3.00 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	22	3.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	22	2.46 RFORD
02/23/2024	KING, LEEVANTWONE DEANGEL	0166468-V	184876	22	3.00 SARMS
02/26/2024	MARTINEZ, SALVADOR	0105059	184885	22	2.90 SARMS
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	22	1.84 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	22	3.00 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	22	3.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	22	3.00 SARMS
02/27/2024	ALONSO, JOSUE MOISES	0186055V	184914	22	3.00 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	22	1.01 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	22	0.16 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450V	184936	22	3.00 RFORD

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

Total Monetary	62.37
Total Non-Monetary	48.00
Total	110.37

02/01/2024	PACHECO, ANA LIZBETH	0204105	184669	TFC-2019	3.00 SARMS
02/01/2024	EADDY, BLAINE E	0204050	184670	TFC-2019	3.00 SARMS
02/01/2024	CLARK, SAMUEL QUINCY	0202740	184673	TFC-2019	3.00 SARMS
02/02/2024	RODRIGUEZ, DIEGO PEREZ	0204108	184692	TFC-2019	3.00 SARMS
02/05/2024	BAILEY, DEBORAH MARIE	0203922	184694	TFC-2019	3.00 LALLEN
02/05/2024	ALMEIOLA, EDUAILO ALBERT	0204061	184695	TFC-2019	3.00 LALLEN
02/05/2024	NUUHIWA, JEFFREY KALANIOH	0204065	184700	TFC-2019	3.00 CMYERS
02/07/2024	BROOKS, JACOB THOMAS	0204007	184709	TFC-2019	3.00 SARMS
02/07/2024	DURHAM, DAVID M	0203981	184712	TFC-2019	3.00 RFORD
02/09/2024	FRANKLIN, ROBERT LYNN JR	0203994	184720	TFC-2019	3.00 SARMS
02/09/2024	FINDLAY, VERA BROCK	0204076	184721	TFC-2019	3.00 SARMS
02/09/2024	HEJNY, LAUREN ELIZABETH	0204090	184726	TFC-2019	3.00 SARMS
02/12/2024	FERMAN-RUBIO, HECTOR JAVI	0204063	184738	TFC-2019	3.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204089	184742	TFC-2019	3.00 SARMS
02/14/2024	GARCIA, CLEMENTE	0204085	184753	TFC-2019	3.00 CMYERS

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02/14/2024	MATA, FREDY ALBERTO	0204131	184754	TFC-2019	3.00 SARMS
02/14/2024	HARRISON, SHAWN LYNN	0201605	184755	TFC-2019	3.00 SARMS
02/14/2024	JARAMILLO, EDDIE	0204128	184759	TFC-2019	3.00 CMYERS
02/16/2024	BROWNING, JOSHUA ALONZO	0203466	184788	TFC-2019	3.00 SARMS
02/16/2024	LONG, TANNER ROYE	0204066	184790	TFC-2019	3.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202567	184800	TFC-2019	3.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	TFC-2019	3.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202569	184802	TFC-2019	3.00 SARMS
02/20/2024	WILLIAMS, RANDALL FELTON	0204220	184803	TFC-2019	3.00 LALLEN
02/20/2024	JIMENEZ, AARON	0203968	184805	TFC-2019	3.00 SARMS
02/20/2024	GARCIA GUAJARDO, LUIS ALB	0204086	184806	TFC-2019	3.00 SARMS
02/20/2024	RILEY, SHAUN MICHAEL	0203315	184808	TFC-2019	3.00 SARMS
02/20/2024	ZEITLER, RUSSELL E	0204138	184811	TFC-2019	3.00 SARMS
02/20/2024	THOMPSON, KIM RAY	0204146	184814	TFC-2019	3.00 SARMS
02/21/2024	RILEY, RAYMOND EUGENE	0204214	184844	TFC-2019	3.00 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	TFC-2019	3.00 SARMS
02/21/2024	ARRIAGA ESTRADA, SILVERIO	0204120	184849	TFC-2019	3.00 SARMS
02/21/2024	WINSLETT, MARK ANTHONY	0204147	184851	TFC-2019	3.00 SARMS
02/22/2024	AGREDA, ETHEN EZEKIEL	0204141	184856	TFC-2019	3.00 RFORD
02/22/2024	SEVILLA CABRERA, JOSUE MI	0204215	184857	TFC-2019	3.00 EPOPOCA
02/23/2024	CORDONA MEDINA, LILIANA	0204048	184868	TFC-2019	3.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204126	184869	TFC-2019	3.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204127	184870	TFC-2019	3.00 SARMS
02/26/2024	SAMPLE, CODY BRYAN	0204114	184883	TFC-2019	3.00 LALLEN
02/26/2024	CABALLERO, ESTHER MEDRANO	0204071	184897	TFC-2019	3.00 SARMS
02/26/2024	MADUKA, KODI BUZOR	0203853	184899	TFC-2019	3.00 SARMS
02/26/2024	RIVERA, DANIEL ARANDA	0204107	184900	TFC-2019	3.00 SARMS
02/27/2024	LANDEROS, LEOPOLDO	0204130	184902	TFC-2019	3.00 SARMS
02/27/2024	MOSQUEDO, JULIO	0204101	184913	TFC-2019	3.00 SARMS
02/28/2024	TAYLOR, AMY SUZETTE	0204144	184924	TFC-2019	3.00 SARMS
02/28/2024	LARKIN, TIMOTHY WILLIAM	0203245	184929	TFC-2019	3.00 SARMS
02/29/2024	BORCHARDT, MACKENZIE	0204189	184932	TFC-2019	3.00 RFORD
02/29/2024	SITTON, DONALD RAY	0203450	184937	TFC-2019	3.00 SARMS

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

Total Monetary	138.00
Total Non-Monetary	6.00
Total	144.00

02/02/2024	FORD, DONALD STANLEY	0147257	184679	52	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	52	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	52	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	52	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	52	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260	184684	52	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	52	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184686	52	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184687	52	6.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	52	4.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	52	4.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	52	4.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174369	184749	52	4.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174370	184750	52	4.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	52	4.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151702	184795	52	4.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	52	4.00 SARMS
02/21/2024	ALLEN, ISAIAH DAVID	0176474	184833	52	4.00 RFORD
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	52	4.00 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	52	4.00 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	52	4.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	52	4.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	52	3.27 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/23/2024	KING, LEEVANTWONE DEANGEL	0166468-V	184876	52	4.00 SARMS
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	52	2.43 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	52	4.00 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	52	4.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	52	4.00 SARMS
02/29/2024	BRACKEN, ANDREA DENISE	0175450	184935	52	4.00 RFORD

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

Total Monetary	41.70
Total Non-Monetary	74.00
<b>Total</b>	<b>115.70</b>

02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	OCO	4.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	OCO	4.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	OCO	4.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	OCO	4.00 SARMS
02/07/2024	CARLIN, ALLAN	0202639	184710	OCO	4.00 SARMS
02/07/2024	CARLIN, ALAN	0203150	184711	OCO	4.00 SARMS
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	OCO	4.00 SARMS
02/14/2024	HARRISON, SHAWN LYNN	0201605	184755	OCO	4.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202567	184800	OCO	4.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	OCO	4.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202569	184802	OCO	4.00 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	OCO	4.00 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	OCO	4.00 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	OCO	1.34 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	OCO	0.21 RFORD

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

Total Monetary	53.55
Total Non-Monetary	0.00
<b>Total</b>	<b>53.55</b>

02/01/2024	URRUTIA PACHECO, REBECA	0204059	184667	1	288.00 EPOPOCA
02/01/2024	DE LA HOYA JIMENEZ, TIMOT	0204074	184668	1	150.00 SARMS
02/01/2024	PACHECO, ANA LIZBETH	0204105	184669	1	173.00 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203990	184671	1	200.00 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203991	184672	1	200.00 SARMS
02/01/2024	CLARK, SAMUEL QUINCY	0202740	184673	1	173.00 SARMS
02/01/2024	TOWNES, LARRY WALKER	0203426	184674	1	75.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257	184679	1	300.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	1	66.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	1	101.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	1	66.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	1	76.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260	184684	1	50.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	1	66.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184686	1	46.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184687	1	4.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	1	129.00 SARMS
02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	1	148.00 SARMS
02/02/2024	GARCIA, YSELA YANET	0203861	184690	1	148.00 SARMS
02/02/2024	RODRIGUEZ, DIEGO PEREZ	0204108	184692	1	48.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	1	58.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	1	148.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	1	288.00 SARMS
02/07/2024	DURHAM, DAVID M	0203981	184712	1	26.00 RFORD
02/07/2024	LEARY, COREY RAMOND	088493	184714	1	89.75 RFORD
02/07/2024	LEARY, COREY RAMOND	0106577	184715	1	100.00 RFORD
02/08/2024	MOSS, CALEB STUART	0203816	184716	1	58.00 SARMS
02/09/2024	FINDLAY, VERA BROCK	0204076	184721	1	47.90 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	1	51.00 SARMS

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 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	1	200.00 SARMS
02/09/2024	SCOTT, REBECCA	0204024	184727	1	100.00 SARMS
02/12/2024	DOTSON, AMANDA	0204027	184730	1	100.00 SARMS
02/12/2024	RODRIGUEZ, GREGORY VINCEN	0204109	184731	1	78.00 SARMS
02/12/2024	BADILLO, HERIBERTO JR	0203803	184732	1	58.00 SARMS
02/12/2024	JAIME, CESAR ROBERTO	0203055	184733	1	18.00 SARMS
02/12/2024	TAMAYO, JEREMY	0203652	184736	1	200.00 SARMS
02/12/2024	FERMAN-RUBIO, HECTOR JAVI	0204063	184738	1	48.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204087	184740	1	91.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204088	184741	1	80.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204089	184742	1	48.00 SARMS
02/13/2024	SCHEUERMAN, SHALIN	0204015	184745	1	100.00 CMYERS
02/13/2024	SCHOR, ADAM ZEV	0204004	184746	1	123.00 SARMS
02/13/2024	SMITH, JOSPEH	089194	184747	1	92.75 SARMS
02/13/2024	ESTEP, MARK ANTHONY	0204075	184748	1	50.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174369	184749	1	60.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174370	184750	1	71.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	1	12.90 SARMS
02/14/2024	BURTON, JUDE WESLEY	0203863	184752	1	148.00 RFORD
02/14/2024	MATA, FREDY ALBERTO	0204131	184754	1	53.90 SARMS
02/14/2024	HARRISON, SHAWN LYNN	0201605	184755	1	6.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756	1	107.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757	1	299.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	1	100.00 CMYERS
02/14/2024	JARAMILLO, EDDIE	0204128	184759	1	57.90 CMYERS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204132	184760	1	200.00 SARMS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204133	184761	1	58.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757-V	1	-299.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756-V	1	-107.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	1	-100.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184765	1	107.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184766	1	299.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	1	100.00 CMYERS
02/15/2024	PERDUE, JESSICA DAWN	0203788	184773	1	93.00 SARMS
02/16/2024	LEOS, JOSE ANGEL	0203246	184789	1	150.00 SARMS
02/16/2024	WILLIAMSON, BRANDON MICHA	0203932	184791	1	68.00 SARMS
02/16/2024	GATLIN, JOSEPH	091080	184792	1	53.75 SARMS
02/16/2024	GATLIN, JOSEPH	091079	184793	1	71.75 SARMS
02/16/2024	GATLIN, JOSEPH	0108070	184794	1	100.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151702	184795	1	300.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	1	63.00 SARMS
02/20/2024	GIRMA, ABSU TADDESSE	0203881	184797	1	200.00 EPOPOCA
02/20/2024	NADRES, ANDREW J	0203873	184798	1	148.00 EPOPOCA
02/20/2024	MENDEZ, JOSE CARMEN	0203900	184799	1	19.00 CMYERS
02/20/2024	AMAYA, JOSE GUADALUPE	0202567	184800	1	198.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	1	100.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202569	184802	1	57.90 SARMS
02/20/2024	CRUZ, ELI	0123161	184804	1	135.00 SARMS
02/20/2024	JIMENEZ, AARON	0203968	184805	1	48.00 SARMS
02/20/2024	GARCIA GUAJARDO, LUIS ALB	0204086	184806	1	49.00 SARMS
02/20/2024	SORIA, MERCEDES	0203782	184809	1	100.00 SARMS
02/20/2024	STEWART, DARRIUS	0204029	184810	1	100.00 SARMS
02/20/2024	CASTILLO, ELIJAH DAVID	0180449V	184813	1	134.45 SARMS
02/20/2024	VARELA, SAMUEL	0203962	184817	1	81.50 SARMS
02/20/2024	MCCUNE, TIMOTHY JAMES	0204096	184828	1	58.00 SARMS
02/21/2024	ALLEN, ISAIAH DAVID	0176474	184833	1	71.00 RFORD
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	1	93.00 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	1	66.00 LALLEN
02/21/2024	SMITH, DEREK	0204158	184837	1	100.00 LALLEN
02/21/2024	SCOTT, ASHLEY JANICE	0204028	184838	1	100.00 CMYERS
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	1	469.90 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	1	200.00 SARMS

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02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	1	288.00 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	1	148.00 SARMS
02/21/2024	ARRIAGA ESTRADA, SILVERIO	0204120	184849	1	148.00 SARMS
02/22/2024	SEVILLA CABRERA, JOSUE MI	0204215	184857	1	48.00 EPOPOCA
02/23/2024	CORDONA MEDINA, LILIANA	0204048	184868	1	148.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204126	184869	1	48.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204127	184870	1	148.00 SARMS
02/23/2024	MASSEY, EVAN GENE	0203815	184875	1	78.00 SARMS
02/26/2024	SAMPLE, CODY BRYAN	0204113	184881	1	58.00 LALLEN
02/26/2024	SAMPLE, CODY BRYAN	0204114	184883	1	200.00 LALLEN
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	1	92.90 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	1	66.00 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203375	184893	1	78.00 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184895	1	78.00 SARMS
02/26/2024	WRIGHT, HOWARD J	0203980	184896	1	78.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	1	66.00 SARMS
02/26/2024	MADUKA, KODI BUZOR	0203853	184899	1	148.00 SARMS
02/26/2024	RIVERA, DANIEL ARANDA	0204107	184900	1	47.00 SARMS
02/27/2024	LANDEROS, LEOPOLDO	0204130	184902	1	150.00 SARMS
02/27/2024	RIVERA, DANIEL ARANDA	0204106	184903	1	80.00 SARMS
02/27/2024	WHALA, SILVIA	0204162	184909	1	100.00 SARMS
02/27/2024	MOSQUEDO, JULIO	0204100	184912	1	80.00 SARMS
02/27/2024	MOSQUEDO, JULIO	0204101	184913	1	48.00 SARMS
02/27/2024	ALONSO, JOSUE MOISES	0186055V	184914	1	200.00 SARMS
02/28/2024	ARREOLA, BRENDA	0204025	184915	1	100.00 LALLEN
02/28/2024	ARREOLA, BRENDA	0204025	184915-V	1	-100.00 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916	1	100.00 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916-V	1	-100.00 LALLEN
02/28/2024	DUNCAN, JENNIFER	0204180	184917	1	100.00 CMYERS
02/28/2024	PERRITT, STEFANIE ANN	0204182	184918	1	100.00 CMYERS
02/28/2024	IVEY, HEATHER	0204164	184919	1	100.00 CMYERS
02/28/2024	ARMSTRONG, DORIS	0204169	184920	1	100.00 LALLEN
02/28/2024	JACQUES, FELISHA	0204174	184921	1	100.00 CMYERS
02/28/2024	BARNETT, DAKOTA JOE	0203923	184922	1	148.00 CMYERS
02/28/2024	OJO, AYODELE ANTHONY JIDE	0203874	184925	1	91.00 SARMS
02/28/2024	UNRUH, TRACI	0204178	184926	1	100.00 CMYERS
02/28/2024	MARTINEZ, CYNTHIA	0204242	184930	1	100.00 SARMS
02/29/2024	OUTLY, SHAWN E	0203749	184933	1	58.00 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450	184935	1	60.00 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450V	184936	1	66.00 RFORD

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

Total Monetary	7,973.10
Total Non-Monetary	5,136.15
Total	13,109.25

02/01/2024	TOWNES, LARRY WALKER	0203426	184674	TP2020	15.00 SARMS
02/12/2024	JAIME, CESAR ROBERTO	0203055	184733	TP2020	15.00 SARMS
02/12/2024	TAMAYO, JEREMY	0203652	184736	TP2020	15.00 SARMS
02/15/2024	PERDUE, JESSICA DAWN	0203788	184773	TP2020	15.00 SARMS
02/28/2024	OJO, AYODELE ANTHONY JIDE	0203874	184925	TP2020	15.00 SARMS

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

Total Monetary	75.00
Total Non-Monetary	0.00
Total	75.00

02/01/2024	TOWNES, LARRY WALKER	0203426	184674	40	2.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257	184679	40	2.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	40	2.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	40	2.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	40	2.00 SARMS

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02/02/2024	FORD, DONALD STANLEY	0147259	184683	40	2.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260	184684	40	2.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	40	2.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184686	40	2.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184687	40	4.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	40	2.00 SARMS
02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	40	2.00 SARMS
02/02/2024	GARCIA, YSELA YANET	0203861	184690	40	2.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	40	2.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	40	2.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	40	2.00 SARMS
02/07/2024	LEARY, COREY RAMOND	0106577	184715	40	2.00 RFORD
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	40	2.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	40	2.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	40	2.00 SARMS
02/12/2024	JAIME, CESAR ROBERTO	0203055	184733	40	2.33 SARMS
02/12/2024	TAMAYO, JEREMY	0203652	184736	40	4.00 SARMS
02/13/2024	SCHOR, ADAM ZEV	0204004	184746	40	2.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174369	184749	40	2.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174370	184750	40	2.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	40	2.00 SARMS
02/14/2024	BURTON, JUDE WESLEY	0203863	184752	40	2.00 RFORD
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	40	2.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	40	-2.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	40	2.00 CMYERS
02/16/2024	WILLIAMSON, BRANDON MICHA	0203932	184791	40	2.00 SARMS
02/16/2024	GATLIN, JOSEPH	0108070	184794	40	2.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151702	184795	40	2.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	40	2.00 SARMS
02/20/2024	GIRMA, ABSU TADDESSE	0203881	184797	40	2.00 EPOPOCA
02/20/2024	NADRES, ANDREW J	0203873	184798	40	2.00 EPOPOCA
02/20/2024	CASTILLO, ELIJAH DAVID	0180449V	184813	40	2.00 SARMS
02/20/2024	VARELA, SAMUEL	0203962	184817	40	2.00 SARMS
02/21/2024	ALLEN, ISAIAH DAVID	0176474	184833	40	2.00 RFORD
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	40	2.00 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	40	2.00 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	40	2.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	40	2.00 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	40	2.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	40	1.64 RFORD
02/23/2024	MASSEY, EVAN GENE	0203815	184875	40	2.00 SARMS
02/23/2024	KING, LEEVANTWONE DEANGEL	0166468-V	184876	40	2.00 SARMS
02/26/2024	MARTINEZ, SALVADOR	0105059	184885	40	1.94 SARMS
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	40	1.21 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	40	2.00 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	40	2.00 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203375	184893	40	2.00 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184895	40	2.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	40	2.00 SARMS
02/27/2024	LANDEROS, LEOPOLDO	0204130	184902	40	2.00 SARMS
02/27/2024	ALONSO, JOSUE MOISES	0186055V	184914	40	2.00 SARMS
02/28/2024	BARNETT, DAKOTA JOE	0203923	184922	40	2.00 CMYERS
02/28/2024	OJO, AYODELE ANTHONY JIDE	0203874	184925	40	4.00 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	40	0.67 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	40	0.11 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450	184935	40	2.00 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450V	184936	40	2.00 RFORD

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

Total Monetary	55.90
Total Non-Monetary	66.00
Total	121.90

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02/05/2024	BAILEY, DEBORAH MARIE	0203922	184694	16	10.00 LALLEN
02/05/2024	ALMEIOLA, EDUAILO ALBERT	0204061	184695	16	10.00 LALLEN
02/05/2024	NUUHIWA, JEFFREY KALANIOH	0204065	184700	16	10.00 CMYERS
02/09/2024	HEJNY, LAUREN ELIZABETH	0204090	184726	16	10.00 SARMS
02/16/2024	LONG, TANNER ROYE	0204066	184790	16	10.00 SARMS
02/20/2024	THOMPSON, KIM RAY	0204146	184814	16	10.00 SARMS
02/21/2024	RILEY, RAYMOND EUGENE	0204214	184844	16	10.00 SARMS
02/21/2024	WINSLETT, MARK ANTHONY	0204147	184851	16	10.00 SARMS
02/22/2024	AGREDA, ETHEN EZEKIEL	0204141	184856	16	10.00 RFORD
02/26/2024	CABALLERO, ESTHER MEDRANO	0204071	184897	16	10.00 SARMS
02/29/2024	BORCHARDT, MACKENZIE	0204189	184932	16	10.00 RFORD

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

Total Monetary	110.00
Total Non-Monetary	0.00
Total	110.00

02/23/2024	MASSEY, EVAN GENE	0203815	184874	DIS10	10.00 SARMS
02/26/2024	SAMPLE, CODY BRYAN	0204114	184884	DIS10	10.00 LALLEN
02/26/2024	FELPS, ANTHONY WYNN	0203375	184892	DIS10	10.00 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184894	DIS10	1.10 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184895	DIS10	8.90 SARMS
02/27/2024	LANDEROS, LEOPOLDO	0204130	184901	DIS10	10.00 SARMS

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

Total Monetary	41.10
Total Non-Monetary	8.90
Total	50.00

02/02/2024	FORD, DONALD STANLEY	0147257	184679	54	50.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	54	50.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	54	50.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	54	50.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	54	50.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260	184684	54	50.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	54	50.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184686	54	50.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184687	54	4.00 SARMS
02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	54	50.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	54	50.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	54	50.00 SARMS
02/07/2024	LEARY, COREY RAMOND	088493	184714	54	50.00 RFORD
02/07/2024	LEARY, COREY RAMOND	0106577	184715	54	50.00 RFORD
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	54	50.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	54	50.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	54	50.00 SARMS
02/13/2024	SMITH, JOSPEH	089194	184747	54	50.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174369	184749	54	50.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174370	184750	54	50.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	54	50.00 SARMS
02/16/2024	GATLIN, JOSEPH	091080	184792	54	50.00 SARMS
02/16/2024	GATLIN, JOSEPH	091079	184793	54	50.00 SARMS
02/16/2024	GATLIN, JOSEPH	0108070	184794	54	50.00 SARMS
02/21/2024	ALLEN, ISAIAH DAVID	0176474	184833	54	50.00 RFORD
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	54	50.00 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	54	50.00 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	54	50.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	54	50.00 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	54	50.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	54	40.95 RFORD
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	54	30.36 SARMS

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 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	54	50.00 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	54	50.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	54	50.00 SARMS
02/27/2024	ALONSO, JOSUE MOISES	0186055V	184914	54	50.00 SARMS
02/29/2024	BRACKEN, ANDREA DENISE	0175450V	184936	54	50.00 RFORD

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

Total Monetary 771.31  
 Total Non-Monetary 1,004.00  
 Total 1,775.31

02/01/2024	CLARK, SAMUEL QUINCY	0202740	184673	WCON2	50.00 SARMS
02/12/2024	JAIME, CESAR ROBERTO	0203055	184733	WCON2	8.17 SARMS
02/14/2024	HARRISON, SHAWN LYNN	0201605	184755	WCON2	50.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131806	184765	WCON2	50.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184766	WCON2	50.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	WCON2	50.00 CMYERS
02/20/2024	AMAYA, JOSE GUADALUPE	0202567	184800	WCON2	50.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	WCON2	50.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202569	184802	WCON2	50.00 SARMS
02/26/2024	MADUKA, KODI BUZOR	0203853	184899	WCON2	50.00 SARMS
02/29/2024	BRACKEN, ANDREA DENISE	0175450	184935	WCON2	50.00 RFORD

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

Total Monetary 458.17  
 Total Non-Monetary 50.00  
 Total 508.17

02/02/2024	FORD, DONALD STANLEY	0147257	184679	42	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	42	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	42	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	42	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	42	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260	184684	42	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	42	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184686	42	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184687	42	2.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	42	4.00 SARMS
02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	42	4.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	42	4.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	42	4.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	42	4.00 SARMS
02/07/2024	LEARY, COREY RAMOND	0106577	184715	42	4.00 RFORD
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	42	4.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	42	4.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	42	4.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174369	184749	42	4.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174370	184750	42	4.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	42	4.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756	42	4.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757	42	4.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	42	4.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757-V	42	-4.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756-V	42	-4.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	42	-4.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184765	42	4.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184766	42	4.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	42	4.00 CMYERS
02/16/2024	GATLIN, JOSEPH	0108070	184794	42	4.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151702	184795	42	4.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	42	4.00 SARMS
02/20/2024	CRUZ, ELI	0123161	184804	42	4.00 SARMS

General Ledger Report  
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 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/21/2024	ALLEN, ISAIAH DAVID	0176474	184833	42	4.00 RFORD
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	42	4.00 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	42	4.00 LALLEN
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	42	4.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	42	4.00 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	42	4.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	42	3.28 RFORD
02/23/2024	KING, LEEVANTWONE DEANGEL	0166468-V	184876	42	4.00 SARMS
02/26/2024	MARTINEZ, SALVADOR	0105059	184885	42	3.86 SARMS
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	42	2.43 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	42	4.00 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	42	4.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	42	4.00 SARMS
02/27/2024	ALONSO, JOSUE MOISES	0186055V	184914	42	4.00 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	42	1.34 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	42	0.21 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450	184935	42	4.00 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450V	184936	42	4.00 RFORD

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

Total Monetary	83.12
Total Non-Monetary	90.00
Total	173.12

02/01/2024	URRUTIA PACHECO, REBECA	0204059	184667	JPTF-2019	4.00 EPOPOCA
02/01/2024	DE LA HOYA JIMENEZ, TIMOT	0204074	184668	JPTF-2019	4.00 SARMS
02/01/2024	PACHECO, ANA LIZBETH	0204105	184669	JPTF-2019	4.00 SARMS
02/01/2024	EADDY, BLAINE E	0204050	184670	JPTF-2019	4.00 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203990	184671	JPTF-2019	4.00 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203991	184672	JPTF-2019	4.00 SARMS
02/01/2024	CLARK, SAMUEL QUINCY	0202740	184673	JPTF-2019	4.00 SARMS
02/02/2024	RODRIGUEZ, DIEGO PEREZ	0204108	184692	JPTF-2019	4.00 SARMS
02/05/2024	BAILEY, DEBORAH MARIE	0203922	184694	JPTF-2019	4.00 LALLEN
02/05/2024	ALMEIOLA, EDUAILO ALBERT	0204061	184695	JPTF-2019	4.00 LALLEN
02/05/2024	NUUHIWA, JEFFREY KALANIOH	0204065	184700	JPTF-2019	4.00 CMYERS
02/07/2024	BROOKS, JACOB THOMAS	0204007	184709	JPTF-2019	4.00 SARMS
02/07/2024	DURHAM, DAVID M	0203981	184712	JPTF-2019	4.00 RFORD
02/08/2024	MOSS, CALEB STUART	0203816	184716	JPTF-2019	4.00 SARMS
02/09/2024	FRANKLIN, ROBERT LYNN JR	0203994	184720	JPTF-2019	4.00 SARMS
02/09/2024	FINDLAY, VERA BROCK	0204076	184721	JPTF-2019	4.00 SARMS
02/09/2024	HEJNY, LAUREN ELIZABETH	0204090	184726	JPTF-2019	4.00 SARMS
02/09/2024	SCOTT, REBECCA	0204024	184727	JPTF-2019	4.00 SARMS
02/12/2024	DOTSON, AMANDA	0204027	184730	JPTF-2019	4.00 SARMS
02/12/2024	RODRIGUEZ, GREGORY VINCEN	0204109	184731	JPTF-2019	4.00 SARMS
02/12/2024	BADILLO, HERIBERTO JR	0203803	184732	JPTF-2019	4.00 SARMS
02/12/2024	FERMAN-RUBIO, HECTOR JAVI	0204063	184738	JPTF-2019	4.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204087	184740	JPTF-2019	4.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204088	184741	JPTF-2019	4.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204089	184742	JPTF-2019	4.00 SARMS
02/13/2024	SCHEUERMAN, SHALIN	0204015	184745	JPTF-2019	4.00 CMYERS
02/13/2024	ESTEP, MARK ANTHONY	0204075	184748	JPTF-2019	4.00 SARMS
02/14/2024	GARCIA, CLEMENTE	0204085	184753	JPTF-2019	4.00 CMYERS
02/14/2024	MATA, FREDY ALBERTO	0204131	184754	JPTF-2019	4.00 SARMS
02/14/2024	HARRISON, SHAWN LYNN	0201605	184755	JPTF-2019	4.00 SARMS
02/14/2024	JARAMILLO, EDDIE	0204128	184759	JPTF-2019	4.00 CMYERS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204132	184760	JPTF-2019	4.00 SARMS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204133	184761	JPTF-2019	4.00 SARMS
02/16/2024	BROWNING, JOSHUA ALONZO	0203466	184788	JPTF-2019	4.00 SARMS
02/16/2024	LEOS, JOSE ANGEL	0203246	184789	JPTF-2019	4.00 SARMS
02/16/2024	LONG, TANNER ROYE	0204066	184790	JPTF-2019	4.00 SARMS
02/20/2024	MENDEZ, JOSE CARMEN	0203900	184799	JPTF-2019	4.00 CMYERS
02/20/2024	AMAYA, JOSE GUADALUPE	0202567	184800	JPTF-2019	4.00 SARMS

General Ledger Report  
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	JPTF-2019	4.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202569	184802	JPTF-2019	4.00 SARMS
02/20/2024	WILLIAMS, RANDALL FELTON	0204220	184803	JPTF-2019	4.00 LALLEN
02/20/2024	JIMENEZ, AARON	0203968	184805	JPTF-2019	4.00 SARMS
02/20/2024	GARCIA GUAJARDO, LUIS ALB	0204086	184806	JPTF-2019	4.00 SARMS
02/20/2024	RILEY, SHAUN MICHAEL	0203315	184808	JPTF-2019	4.00 SARMS
02/20/2024	SORIA, MERCEDES	0203782	184809	JPTF-2019	4.00 SARMS
02/20/2024	STEWART, DARRIUS	0204029	184810	JPTF-2019	4.00 SARMS
02/20/2024	ZEITLER, RUSSELL E	0204138	184811	JPTF-2019	4.00 SARMS
02/20/2024	THOMPSON, KIM RAY	0204146	184814	JPTF-2019	4.00 SARMS
02/20/2024	FLOWERS, ELIZABETH	0203845	184821	JPTF-2019	4.00 SARMS
02/20/2024	MCCUNE, TIMOTHY JAMES	0204096	184828	JPTF-2019	4.00 SARMS
02/21/2024	SMITH, DEREK	0204158	184837	JPTF-2019	4.00 LALLEN
02/21/2024	SCOTT, ASHLEY JANICE	0204028	184838	JPTF-2019	4.00 CMYERS
02/21/2024	RILEY, RAYMOND EUGENE	0204214	184844	JPTF-2019	4.00 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	JPTF-2019	4.00 SARMS
02/21/2024	ARRIAGA ESTRADA, SILVERIO	0204120	184849	JPTF-2019	4.00 SARMS
02/21/2024	WINSLETT, MARK ANTHONY	0204147	184851	JPTF-2019	4.00 SARMS
02/22/2024	AGREDA, ETHEN EZEKIEL	0204141	184856	JPTF-2019	4.00 RFORD
02/22/2024	SEVILLA CABRERA, JOSUE MI	0204215	184857	JPTF-2019	4.00 EPOPOCA
02/22/2024	SHINPAUGH, CHRISTOPHER BI	0203440	184866	JPTF-2019	4.00 CMYERS
02/23/2024	CORDONA MEDINA, LILIANA	0204048	184868	JPTF-2019	4.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204126	184869	JPTF-2019	4.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204127	184870	JPTF-2019	4.00 SARMS
02/23/2024	MASSEY, EVAN GENE	0203815	184875	JPTF-2019	4.00 SARMS
02/26/2024	SAMPLE, CODY BRYAN	0204113	184881	JPTF-2019	4.00 LALLEN
02/26/2024	SAMPLE, CODY BRYAN	0204114	184883	JPTF-2019	4.00 LALLEN
02/26/2024	FELPS, ANTHONY WYNN	0203375	184893	JPTF-2019	4.00 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184894	JPTF-2019	0.44 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184895	JPTF-2019	3.56 SARMS
02/26/2024	WRIGHT, HOWARD J	0203980	184896	JPTF-2019	4.00 SARMS
02/26/2024	CABALLERO, ESTHER MEDRANO	0204071	184897	JPTF-2019	4.00 SARMS
02/26/2024	MADUKA, KODI BUZOR	0203853	184899	JPTF-2019	4.00 SARMS
02/26/2024	RIVERA, DANIEL ARANDA	0204107	184900	JPTF-2019	4.00 SARMS
02/27/2024	LANDEROS, LEOPOLDO	0204130	184902	JPTF-2019	4.00 SARMS
02/27/2024	RIVERA, DANIEL ARANDA	0204106	184903	JPTF-2019	4.00 SARMS
02/27/2024	WHALA, SILVIA	0204162	184909	JPTF-2019	4.00 SARMS
02/27/2024	MOSQUEDO, JULIO	0204100	184912	JPTF-2019	4.00 SARMS
02/27/2024	MOSQUEDO, JULIO	0204101	184913	JPTF-2019	4.00 SARMS
02/28/2024	ARREOLA, BRENDA	0204025	184915	JPTF-2019	4.00 LALLEN
02/28/2024	ARREOLA, BRENDA	0204025	184915-V	JPTF-2019	-4.00 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916	JPTF-2019	4.00 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916-V	JPTF-2019	-4.00 LALLEN
02/28/2024	DUNCAN, JENNIFER	0204180	184917	JPTF-2019	4.00 CMYERS
02/28/2024	PERRITT, STEFANIE ANN	0204182	184918	JPTF-2019	4.00 CMYERS
02/28/2024	IVEY, HEATHER	0204164	184919	JPTF-2019	4.00 CMYERS
02/28/2024	ARMSTRONG, DORIS	0204169	184920	JPTF-2019	4.00 LALLEN
02/28/2024	JACQUES, FELISHA	0204174	184921	JPTF-2019	4.00 CMYERS
02/28/2024	TAYLOR, AMY SUZETTE	0204144	184924	JPTF-2019	4.00 SARMS
02/28/2024	UNRUH, TRACI	0204178	184926	JPTF-2019	4.00 CMYERS
02/28/2024	LARKIN, TIMOTHY WILLIAM	0203245	184929	JPTF-2019	4.00 SARMS
02/28/2024	MARTINEZ, CYNTHIA	0204242	184930	JPTF-2019	4.00 SARMS
02/29/2024	BORCHARDT, MACKENZIE	0204189	184932	JPTF-2019	4.00 RFORD
02/29/2024	OUTLY, SHAWN E	0203749	184933	JPTF-2019	4.00 RFORD
02/29/2024	SITTON, DONALD RAY	0203450	184937	JPTF-2019	4.00 SARMS

GL# 015-0915-400820 - Fee Description: Justice Court Tech - \$4

Total Monetary	292.44
Total Non-Monetary	59.56
Total	352.00

02/01/2024	URRUTIA PACHECO, REBECA	0204059	184667	CJF-2019	0.10 EPOPOCA
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**General Ledger Report**  
**For 02/01/2024 to 02/29/2024**  
**Created 03/05/2024 at 10:35:30**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/01/2024	DE LA HOYA JIMENEZ, TIMOT	0204074	184668	CJF-2019	0.10 SARMS
02/01/2024	PACHECO, ANA LIZBETH	0204105	184669	CJF-2019	0.10 SARMS
02/01/2024	EADDY, BLAINE E	0204050	184670	CJF-2019	0.10 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203990	184671	CJF-2019	0.10 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203991	184672	CJF-2019	0.10 SARMS
02/01/2024	CLARK, SAMUEL QUINCY	0202740	184673	CJF-2019	0.10 SARMS
02/02/2024	RODRIGUEZ, DIEGO PEREZ	0204108	184692	CJF-2019	0.10 SARMS
02/05/2024	BAILEY, DEBORAH MARIE	0203922	184694	CJF-2019	0.10 LALLEN
02/05/2024	ALMEIOLA, EDUAILO ALBERT	0204061	184695	CJF-2019	0.10 LALLEN
02/05/2024	NUUHIWA, JEFFREY KALANIOH	0204065	184700	CJF-2019	0.10 CMYERS
02/07/2024	BROOKS, JACOB THOMAS	0204007	184709	CJF-2019	0.10 SARMS
02/07/2024	DURHAM, DAVID M	0203981	184712	CJF-2019	0.10 RFORD
02/08/2024	MOSS, CALEB STUART	0203816	184716	CJF-2019	0.10 SARMS
02/09/2024	FRANKLIN, ROBERT LYNN JR	0203994	184720	CJF-2019	0.10 SARMS
02/09/2024	FINDLAY, VERA BROCK	0204076	184721	CJF-2019	0.10 SARMS
02/09/2024	HEJNY, LAUREN ELIZABETH	0204090	184726	CJF-2019	0.10 SARMS
02/09/2024	SCOTT, REBECCA	0204024	184727	CJF-2019	0.10 SARMS
02/12/2024	DOTSON, AMANDA	0204027	184730	CJF-2019	0.10 SARMS
02/12/2024	RODRIGUEZ, GREGORY VINCENT	0204109	184731	CJF-2019	0.10 SARMS
02/12/2024	BADILLO, HERIBERTO JR	0203803	184732	CJF-2019	0.10 SARMS
02/12/2024	FERMAN-RUBIO, HECTOR JAVI	0204063	184738	CJF-2019	0.10 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204087	184740	CJF-2019	0.10 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204088	184741	CJF-2019	0.10 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204089	184742	CJF-2019	0.10 SARMS
02/13/2024	SCHUEYERMAN, SHALIN	0204015	184745	CJF-2019	0.10 CMYERS
02/13/2024	ESTEP, MARK ANTHONY	0204075	184748	CJF-2019	0.10 SARMS
02/14/2024	GARCIA, CLEMENTE	0204085	184753	CJF-2019	0.10 CMYERS
02/14/2024	MATA, FREDY ALBERTO	0204131	184754	CJF-2019	0.10 SARMS
02/14/2024	HARRISON, SHAWN LYNN	0201605	184755	CJF-2019	0.10 SARMS
02/14/2024	JARAMILLO, EDDIE	0204128	184759	CJF-2019	0.10 CMYERS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204132	184760	CJF-2019	0.10 SARMS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204133	184761	CJF-2019	0.10 SARMS
02/16/2024	BROWNING, JOSHUA ALONZO	0203466	184788	CJF-2019	0.10 SARMS
02/16/2024	LEOS, JOSE ANGEL	0203246	184789	CJF-2019	0.10 SARMS
02/16/2024	LEOS, JOSE ANGEL	0203246	184789	CJF-2019	0.10 SARMS
02/16/2024	LONG, TANNER ROYE	0204066	184790	CJF-2019	0.10 SARMS
02/20/2024	MENDEZ, JOSE CARMEN	0203900	184799	CJF-2019	0.10 CMYERS
02/20/2024	AMAYA, JOSE GUADALUPE	0202567	184800	CJF-2019	0.10 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	CJF-2019	0.10 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202569	184802	CJF-2019	0.10 SARMS
02/20/2024	WILLIAMS, RANDALL FELTON	0204220	184803	CJF-2019	0.10 LALLEN
02/20/2024	JIMENEZ, AARON	0203968	184805	CJF-2019	0.10 SARMS
02/20/2024	GARCIA GUAJARDO, LUIS ALB	0204086	184806	CJF-2019	0.10 SARMS
02/20/2024	RILEY, SHAWN MICHAEL	0203315	184808	CJF-2019	0.10 SARMS
02/20/2024	SORIA, MERCEDES	0203782	184809	CJF-2019	0.10 SARMS
02/20/2024	STEWART, DARRIUS	0204029	184810	CJF-2019	0.10 SARMS
02/20/2024	ZEITLER, RUSSELL E	0204138	184811	CJF-2019	0.10 SARMS
02/20/2024	THOMPSON, KIM RAY	0204146	184814	CJF-2019	0.10 SARMS
02/20/2024	FLOWERS, ELIZABETH	0203845	184821	CJF-2019	0.10 SARMS
02/20/2024	MCCUNE, TIMOTHY JAMES	0204096	184828	CJF-2019	0.10 SARMS
02/21/2024	SMITH, DEREK	0204158	184837	CJF-2019	0.10 LALLEN
02/21/2024	SCOTT, ASHLEY JANICE	0204028	184838	CJF-2019	0.10 CMYERS
02/21/2024	RILEY, RAYMOND EUGENE	0204214	184844	CJF-2019	0.10 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	CJF-2019	0.10 SARMS
02/21/2024	ARRIAGA ESTRADA, SILVERIO	0204120	184849	CJF-2019	0.10 SARMS
02/21/2024	WINSLETT, MARK ANTHANY	0204147	184851	CJF-2019	0.10 SARMS
02/22/2024	AGREDA, ETHEN EZEKIEL	0204141	184856	CJF-2019	0.10 RFORD
02/22/2024	SEVILLA CABRERA, JOSUE MI	0204215	184857	CJF-2019	0.10 EPOPOCA
02/22/2024	SHINPAUGH, CHRISTOPHER BI	0203440	184866	CJF-2019	0.10 CMYERS
02/23/2024	CORDONA MEDINA, LILIANA	0204048	184868	CJF-2019	0.10 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204126	184869	CJF-2019	0.10 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204127	184870	CJF-2019	0.10 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/23/2024	MASSEY, EVAN GENE	0203815	184875	CJF-2019	0.10 SARMS
02/26/2024	SAMPLE, CODY BRYAN	0204113	184881	CJF-2019	0.10 LALLEN
02/26/2024	SAMPLE, CODY BRYAN	0204114	184883	CJF-2019	0.10 LALLEN
02/26/2024	FELPS, ANTHONY WYNN	0203375	184893	CJF-2019	0.10 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184894	CJF-2019	0.01 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184895	CJF-2019	0.09 SARMS
02/26/2024	WRIGHT, HOWARD J	0203980	184896	CJF-2019	0.10 SARMS
02/26/2024	CABALLERO, ESTHER MEDRANO	0204071	184897	CJF-2019	0.10 SARMS
02/26/2024	MADUKA, KODI BUZOR	0203853	184899	CJF-2019	0.10 SARMS
02/26/2024	RIVERA, DANIEL ARANDA	0204107	184900	CJF-2019	0.10 SARMS
02/27/2024	LANDEROS, LEOPOLDO	0204130	184902	CJF-2019	0.10 SARMS
02/27/2024	RIVERA, DANIEL ARANDA	0204106	184903	CJF-2019	0.10 SARMS
02/27/2024	WHALA, SILVIA	0204162	184909	CJF-2019	0.10 SARMS
02/27/2024	MOSQUEDO, JULIO	0204100	184912	CJF-2019	0.10 SARMS
02/27/2024	MOSQUEDO, JULIO	0204101	184913	CJF-2019	0.10 SARMS
02/28/2024	ARREOLA, BRENDA	0204025	184915	CJF-2019	0.10 LALLEN
02/28/2024	ARREOLA, BRENDA	0204025	184915-V	CJF-2019	-0.10 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916	CJF-2019	0.10 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916-V	CJF-2019	-0.10 LALLEN
02/28/2024	DUNCAN, JENNIFER	0204180	184917	CJF-2019	0.10 CMYERS
02/28/2024	PERRITT, STEFANIE ANN	0204182	184918	CJF-2019	0.10 CMYERS
02/28/2024	IVEY, HEATHER	0204164	184919	CJF-2019	0.10 CMYERS
02/28/2024	ARMSTRONG, DORIS	0204169	184920	CJF-2019	0.10 LALLEN
02/28/2024	JACQUES, FELISHA	0204174	184921	CJF-2019	0.10 CMYERS
02/28/2024	TAYLOR, AMY SUZETTE	0204144	184924	CJF-2019	0.10 SARMS
02/28/2024	UNRUH, TRACI	0204178	184926	CJF-2019	0.10 CMYERS
02/28/2024	LARKIN, TIMOTHY WILLIAM	0203245	184929	CJF-2019	0.10 SARMS
02/28/2024	MARTINEZ, CYNTHIA	0204242	184930	CJF-2019	0.10 SARMS
02/29/2024	BORCHARDT, MACKENZIE	0204189	184932	CJF-2019	0.10 RFORD
02/29/2024	OUTLY, SHAWN E	0203749	184933	CJF-2019	0.10 RFORD
02/29/2024	SITTON, DONALD RAY	0203450	184937	CJF-2019	0.10 SARMS

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

Total Monetary	7.41
Total Non-Monetary	1.49
Total	8.90

02/02/2024	FORD, DONALD STANLEY	0147257	184679	109	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147257-V	184680	109	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258	184681	109	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147258-V	184682	109	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147259	184683	109	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260	184684	109	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147260-V	184685	109	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184686	109	4.00 SARMS
02/02/2024	FORD, DONALD STANLEY	0147261	184687	109	3.00 SARMS
02/02/2024	FLOWERS, BRANDON K	0149550	184688	109	4.00 SARMS
02/02/2024	GLASS, TIMOTHY MARTIN	0192148	184689	109	4.00 SARMS
02/05/2024	FLORES, TIMOTHY JAY	0191268	184693	109	4.00 LALLEN
02/06/2024	HEINZE, HAYDEN CHRIS	0195607	184704	109	4.00 SARMS
02/06/2024	HEINZE, HAYDEN CHRIS	0195608	184705	109	4.00 SARMS
02/09/2024	SHELTON, GIDEON LEE	0192194	184717	109	4.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098	184723	109	4.00 SARMS
02/09/2024	RUBIO SOLIS, YOSVANY	0182098V	184724	109	4.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174369	184749	109	4.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174370	184750	109	4.00 SARMS
02/13/2024	MCKENZIE, JIMMY	0174371	184751	109	4.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151702	184795	109	4.00 SARMS
02/16/2024	GATLIN, JOSEPH TREMAYNE	0151703	184796	109	4.00 SARMS
02/21/2024	ALLEN, ISAIAH DAVID	0176474	184833	109	4.00 RFORD
02/21/2024	SEGUNDO, CYNTHIA	0165005	184835	109	4.00 LALLEN
02/21/2024	SEGUNDO, CYNTHIA	0165005-V	184836	109	4.00 LALLEN

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/21/2024	AYALA, RUTH VASQUEZ	0184900	184839	109	4.00 SARMS
02/21/2024	AYALA, RUTH VASQUEZ	0184900V	184841	109	4.00 SARMS
02/21/2024	BLAKEMORE, EMON RHASHAD	0189124	184846	109	4.00 SARMS
02/22/2024	CAGE, SAVONTRA LANE	0186370	184855	109	3.28 RFORD
02/23/2024	KING, LEEVANTWONE DEANGEL	0166468-V	184876	109	4.00 SARMS
02/26/2024	AGUIRRE, RAMON EDUARDO	0194876V	184886	109	2.43 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428	184888	109	4.00 SARMS
02/26/2024	BRANDA, MAYRA ANGELICA	0173428V	184889	109	4.00 SARMS
02/26/2024	MCKENZIE, JIMMY	0174369V	184898	109	4.00 SARMS
02/27/2024	ALONSO, JOSUE MOISES	0186055V	184914	109	4.00 SARMS
02/29/2024	CRUZ, CRISTIAN EMMANUEL	0191475	184931	109	1.34 RFORD
02/29/2024	GUTIERREZ, JOSE EDUARDO	0191017	184934	109	0.21 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450	184935	109	4.00 RFORD
02/29/2024	BRACKEN, ANDREA DENISE	0175450V	184936	109	4.00 RFORD

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

Total Monetary	71.26
Total Non-Monetary	75.00
Total	146.26

02/07/2024	LEARY, COREY RAMOND	088493	184714	36	3.00 RFORD
02/07/2024	LEARY, COREY RAMOND	0106577	184715	36	3.00 RFORD
02/13/2024	SMITH, JOSPEH	089194	184747	36	3.00 SARMS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756	36	3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757	36	3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758	36	3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184757-V	36	-3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184756-V	36	-3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184758-V	36	-3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131806	184765	36	3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0131807	184766	36	3.00 CMYERS
02/14/2024	HAYS, ANGELA MARIE	0136321	184767	36	3.00 CMYERS
02/16/2024	GATLIN, JOSEPH	091080	184792	36	3.00 SARMS
02/16/2024	GATLIN, JOSEPH	091079	184793	36	3.00 SARMS
02/16/2024	GATLIN, JOSEPH	0108070	184794	36	3.00 SARMS
02/20/2024	CRUZ, ELI	0123161	184804	36	3.00 SARMS
02/26/2024	MARTINEZ, SALVADOR	0105059	184885	36	2.90 SARMS

GL# 033-0933-406220 - Fee Description: CHS

Total Monetary	11.90
Total Non-Monetary	21.00
Total	32.90

02/01/2024	URRUTIA PACHECO, REBECA	0204059	184667	CHS-2019	4.90 EPOPOCA
02/01/2024	DE LA HOYA JIMENEZ, TIMOT	0204074	184668	CHS-2019	4.90 SARMS
02/01/2024	PACHECO, ANA LIZBETH	0204105	184669	CHS-2019	4.90 SARMS
02/01/2024	EADDY, BLAINE E	0204050	184670	CHS-2019	4.90 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203990	184671	CHS-2019	4.90 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203991	184672	CHS-2019	4.90 SARMS
02/01/2024	CLARK, SAMUEL QUINCY	0202740	184673	CHS-2019	4.90 SARMS
02/02/2024	RODRIGUEZ, DIEGO PEREZ	0204108	184692	CHS-2019	4.90 SARMS
02/05/2024	BAILEY, DEBORAH MARIE	0203922	184694	CHS-2019	4.90 LALLEN
02/05/2024	ALMEIOLA, EDUAILO ALBERT	0204061	184695	CHS-2019	4.90 LALLEN
02/05/2024	NUUHIWA, JEFFREY KALANIOH	0204065	184700	CHS-2019	4.90 CMYERS
02/07/2024	BROOKS, JACOB THOMAS	0204007	184709	CHS-2019	4.90 SARMS
02/07/2024	DURHAM, DAVID M	0203981	184712	CHS-2019	4.90 RFORD
02/08/2024	MOSS, CALEB STUART	0203816	184716	CHS-2019	4.90 SARMS
02/09/2024	FRANKLIN, ROBERT LYNN JR	0203994	184720	CHS-2019	4.90 SARMS
02/09/2024	FINDLAY, VERA BROCK	0204076	184721	CHS-2019	4.90 SARMS
02/09/2024	HEJNY, LAUREN ELIZABETH	0204090	184726	CHS-2019	4.90 SARMS
02/09/2024	SCOTT, REBECCA	0204024	184727	CHS-2019	4.90 SARMS
02/12/2024	DOTSON, AMANDA	0204027	184730	CHS-2019	4.90 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/12/2024	RODRIGUEZ, GREGORY VINCEN	0204109	184731	CHS-2019	4.90 SARMS
02/12/2024	BADILLO, HERIBERTO JR	0203803	184732	CHS-2019	4.90 SARMS
02/12/2024	FERMAN-RUBIO, HECTOR JAVI	0204063	184738	CHS-2019	4.90 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204087	184740	CHS-2019	4.90 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204088	184741	CHS-2019	4.90 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204089	184742	CHS-2019	4.90 SARMS
02/13/2024	SCHEUERMAN, SHALIN	0204015	184745	CHS-2019	4.90 CMYERS
02/13/2024	ESTEP, MARK ANTHONY	0204075	184748	CHS-2019	4.90 SARMS
02/14/2024	GARCIA, CLEMENTE	0204085	184753	CHS-2019	4.90 CMYERS
02/14/2024	MATA, FREDY ALBERTO	0204131	184754	CHS-2019	4.90 SARMS
02/14/2024	HARRISON, SHAWN LYNN	0201605	184755	CHS-2019	4.90 SARMS
02/14/2024	JARAMILLO, EDDIE	0204128	184759	CHS-2019	4.90 CMYERS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204132	184760	CHS-2019	4.90 SARMS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204133	184761	CHS-2019	4.90 SARMS
02/16/2024	BROWNING, JOSHUA ALONZO	0203466	184788	CHS-2019	4.90 SARMS
02/16/2024	LEOS, JOSE ANGEL	0203246	184789	CHS-2019	4.90 SARMS
02/16/2024	LONG, TANNER ROYE	0204066	184790	CHS-2019	4.90 SARMS
02/20/2024	MENDEZ, JOSE CARMEN	0203900	184799	CHS-2019	4.90 CMYERS
02/20/2024	AMAYA, JOSE GUADALUPE	0202567	184800	CHS-2019	4.90 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	CHS-2019	4.90 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202569	184802	CHS-2019	4.90 SARMS
02/20/2024	WILLIAMS, RANDALL FELTON	0204220	184803	CHS-2019	4.90 LALLEN
02/20/2024	JIMENEZ, AARON	0203968	184805	CHS-2019	4.90 SARMS
02/20/2024	GARCIA GUAJARDO, LUIS ALB	0204086	184806	CHS-2019	4.90 SARMS
02/20/2024	RILEY, SHAUN MICHAEL	0203315	184808	CHS-2019	4.90 SARMS
02/20/2024	SORIA, MERCEDES	0203782	184809	CHS-2019	4.90 SARMS
02/20/2024	STEWART, DARRIUS	0204029	184810	CHS-2019	4.90 SARMS
02/20/2024	ZEITLER, RUSSELL E	0204138	184811	CHS-2019	4.90 SARMS
02/20/2024	THOMPSON, KIM RAY	0204146	184814	CHS-2019	4.90 SARMS
02/20/2024	FLOWERS, ELIZABETH	0203845	184821	CHS-2019	4.90 SARMS
02/20/2024	MCCUNE, TIMOTHY JAMES	0204096	184828	CHS-2019	4.90 SARMS
02/21/2024	SMITH, DEREK	0204158	184837	CHS-2019	4.90 LALLEN
02/21/2024	SCOTT, ASHLEY JANICE	0204028	184838	CHS-2019	4.90 CMYERS
02/21/2024	RILEY, RAYMOND EUGENE	0204214	184844	CHS-2019	4.90 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	CHS-2019	4.90 SARMS
02/21/2024	ARRIAGA ESTRADA, SILVERIO	0204120	184849	CHS-2019	4.90 SARMS
02/21/2024	WINSLETT, MARK ANTHANY	0204147	184851	CHS-2019	4.90 SARMS
02/22/2024	AGREDA, ETHEN EZEKIEL	0204141	184856	CHS-2019	4.90 RFORD
02/22/2024	SEVILLA CABRERA, JOSUE MI	0204215	184857	CHS-2019	4.90 EPOPOCA
02/22/2024	SHINPAUGH, CHRISTOPHER BI	0203440	184866	CHS-2019	4.90 CMYERS
02/23/2024	CORDONA MEDINA, LILIANA	0204048	184868	CHS-2019	4.90 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204126	184869	CHS-2019	4.90 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204127	184870	CHS-2019	4.90 SARMS
02/23/2024	MASSEY, EVAN GENE	0203815	184875	CHS-2019	4.90 SARMS
02/26/2024	SAMPLE, CODY BRYAN	0204113	184881	CHS-2019	4.90 LALLEN
02/26/2024	SAMPLE, CODY BRYAN	0204114	184883	CHS-2019	4.90 LALLEN
02/26/2024	FELPS, ANTHONY WYNN	0203375	184893	CHS-2019	4.90 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184894	CHS-2019	0.54 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184895	CHS-2019	4.36 SARMS
02/26/2024	WRIGHT, HOWARD J	0203980	184896	CHS-2019	4.90 SARMS
02/26/2024	CABALLERO, ESTHER MEDRANO	0204071	184897	CHS-2019	4.90 SARMS
02/26/2024	MADUKA, KODI BUZOR	0203853	184899	CHS-2019	4.90 SARMS
02/26/2024	RIVERA, DANIEL ARANDA	0204107	184900	CHS-2019	4.90 SARMS
02/27/2024	LANDEROS, LEOPOLDO	0204130	184902	CHS-2019	4.90 SARMS
02/27/2024	RIVERA, DANIEL ARANDA	0204106	184903	CHS-2019	4.90 SARMS
02/27/2024	WHALA, SILVIA	0204162	184909	CHS-2019	4.90 SARMS
02/27/2024	MOSQUEDO, JULIO	0204100	184912	CHS-2019	4.90 SARMS
02/27/2024	MOSQUEDO, JULIO	0204101	184913	CHS-2019	4.90 SARMS
02/28/2024	ARREOLA, BRENDA	0204025	184915	CHS-2019	4.90 LALLEN
02/28/2024	ARREOLA, BRENDA	0204025	184915-V	CHS-2019	-4.90 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916	CHS-2019	4.90 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916-V	CHS-2019	-4.90 LALLEN

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/28/2024	DUNCAN, JENNIFER	0204180	184917	CHS-2019	4.90 CMYERS
02/28/2024	PERRITT, STEFANIE ANN	0204182	184918	CHS-2019	4.90 CMYERS
02/28/2024	IVEY, HEATHER	0204164	184919	CHS-2019	4.90 CMYERS
02/28/2024	ARMSTRONG, DORIS	0204169	184920	CHS-2019	4.90 LALLEN
02/28/2024	JACQUES, FELISHA	0204174	184921	CHS-2019	4.90 CMYERS
02/28/2024	TAYLOR, AMY SUZETTE	0204144	184924	CHS-2019	4.90 SARMS
02/28/2024	UNRUH, TRACI	0204178	184926	CHS-2019	4.90 CMYERS
02/28/2024	LARKIN, TIMOTHY WILLIAM	0203245	184929	CHS-2019	4.90 SARMS
02/28/2024	MARTINEZ, CYNTHIA	0204242	184930	CHS-2019	4.90 SARMS
02/29/2024	BORCHARDT, MACKENZIE	0204189	184932	CHS-2019	4.90 RFORD
02/29/2024	OUTLY, SHAWN E	0203749	184933	CHS-2019	4.90 RFORD
02/29/2024	SITTON, DONALD RAY	0203450	184937	CHS-2019	4.90 SARMS

GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	358.24
Total Non-Monetary	72.96
Total	431.20

02/01/2024	URRUTIA PACHECO, REBECA	0204059	184667	TPDF-2019	5.00 EPOPOCA
02/01/2024	DE LA HOYA JIMENEZ, TIMOT	0204074	184668	TPDF-2019	5.00 SARMS
02/01/2024	PACHECO, ANA LIZBETH	0204105	184669	TPDF-2019	5.00 SARMS
02/01/2024	EADDY, BLAINE E	0204050	184670	TPDF-2019	5.00 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203990	184671	TPDF-2019	5.00 SARMS
02/01/2024	DIAZ CASTILLO, RENEE	0203991	184672	TPDF-2019	5.00 SARMS
02/01/2024	CLARK, SAMUEL QUINCY	0202740	184673	TPDF-2019	5.00 SARMS
02/02/2024	RODRIGUEZ, DIEGO PEREZ	0204108	184692	TPDF-2019	5.00 SARMS
02/05/2024	BAILEY, DEBORAH MARIE	0203922	184694	TPDF-2019	5.00 LALLEN
02/05/2024	ALMEIOLA, EDUAILO ALBERT	0204061	184695	TPDF-2019	5.00 LALLEN
02/05/2024	NUUHIWA, JEFFREY KALANIOH	0204065	184700	TPDF-2019	5.00 CMYERS
02/07/2024	BROOKS, JACOB THOMAS	0204007	184709	TPDF-2019	5.00 SARMS
02/07/2024	DURHAM, DAVID M	0203981	184712	TPDF-2019	5.00 RFORD
02/08/2024	MOSS, CALEB STUART	0203816	184716	TPDF-2019	5.00 SARMS
02/09/2024	FRANKLIN, ROBERT LYNN JR	0203994	184720	TPDF-2019	5.00 SARMS
02/09/2024	FINDLAY, VERA BROCK	0204076	184721	TPDF-2019	5.00 SARMS
02/09/2024	HEJNY, LAUREN ELIZABETH	0204090	184726	TPDF-2019	5.00 SARMS
02/09/2024	SCOTT, REBECCA	0204024	184727	TPDF-2019	5.00 SARMS
02/12/2024	DOTSON, AMANDA	0204027	184730	TPDF-2019	5.00 SARMS
02/12/2024	RODRIGUEZ, GREGORY VINCEN	0204109	184731	TPDF-2019	5.00 SARMS
02/12/2024	BADILLO, HERIBERTO JR	0203803	184732	TPDF-2019	5.00 SARMS
02/12/2024	FERMAN-RUBIO, HECTOR JAVI	0204063	184738	TPDF-2019	5.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204087	184740	TPDF-2019	5.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204088	184741	TPDF-2019	5.00 SARMS
02/12/2024	GARCIA LOPEZ, ALEJANDRO	0204089	184742	TPDF-2019	5.00 SARMS
02/13/2024	SCHEUERMAN, SHALIN	0204015	184745	TPDF-2019	5.00 CMYERS
02/13/2024	ESTEP, MARK ANTHONY	0204075	184748	TPDF-2019	5.00 SARMS
02/14/2024	GARCIA, CLEMENTE	0204085	184753	TPDF-2019	5.00 CMYERS
02/14/2024	MATA, FREDY ALBERTO	0204131	184754	TPDF-2019	5.00 SARMS
02/14/2024	HARRISON, SHAWN LYNN	0201605	184755	TPDF-2019	5.00 SARMS
02/14/2024	JARAMILLO, EDDIE	0204128	184759	TPDF-2019	5.00 CMYERS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204132	184760	TPDF-2019	5.00 SARMS
02/14/2024	MENDOZA TRUJILLO, RAMIRO	0204133	184761	TPDF-2019	5.00 SARMS
02/16/2024	BROWNING, JOSHUA ALONZO	0203466	184788	TPDF-2019	5.00 SARMS
02/16/2024	LEOS, JOSE ANGEL	0203246	184789	TPDF-2019	5.00 SARMS
02/16/2024	LONG, TANNER ROYE	0204066	184790	TPDF-2019	5.00 SARMS
02/20/2024	MENDEZ, JOSE CARMEN	0203900	184799	TPDF-2019	5.00 CMYERS
02/20/2024	AMAYA, JOSE GUADALUPE	0202567	184800	TPDF-2019	5.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202568	184801	TPDF-2019	5.00 SARMS
02/20/2024	AMAYA, JOSE GUADALUPE	0202569	184802	TPDF-2019	5.00 SARMS
02/20/2024	WILLIAMS, RANDALL FELTON	0204220	184803	TPDF-2019	5.00 LALLEN
02/20/2024	JIMENEZ, AARON	0203968	184805	TPDF-2019	5.00 SARMS
02/20/2024	GARCIA GUAJARDO, LUIS ALB	0204086	184806	TPDF-2019	5.00 SARMS
02/20/2024	RILEY, SHAUN MICHAEL	0203315	184808	TPDF-2019	5.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/20/2024	SORIA, MERCEDES	0203782	184809	TPDF-2019	5.00 SARMS
02/20/2024	STEWART, DARRIUS	0204029	184810	TPDF-2019	5.00 SARMS
02/20/2024	ZEITLER, RUSSELL E	0204138	184811	TPDF-2019	5.00 SARMS
02/20/2024	THOMPSON, KIM RAY	0204146	184814	TPDF-2019	5.00 SARMS
02/20/2024	FLOWERS, ELIZABETH	0203845	184821	TPDF-2019	5.00 SARMS
02/20/2024	MCCUNE, TIMOTHY JAMES	0204096	184828	TPDF-2019	5.00 SARMS
02/21/2024	SMITH, DEREK	0204158	184837	TPDF-2019	5.00 LALLEN
02/21/2024	SCOTT, ASHLEY JANICE	0204028	184838	TPDF-2019	5.00 CMYERS
02/21/2024	RILEY, RAYMOND EUGENE	0204214	184844	TPDF-2019	5.00 SARMS
02/21/2024	STEWART, ASHLYN RAINE	0197641	184848	TPDF-2019	5.00 SARMS
02/21/2024	ARRIAGA ESTRADA, SILVERIO	0204120	184849	TPDF-2019	5.00 SARMS
02/21/2024	WINSLETT, MARK ANTHANY	0204147	184851	TPDF-2019	5.00 SARMS
02/22/2024	AGREDA, ETHEN EZEKIEL	0204141	184856	TPDF-2019	5.00 RFORD
02/22/2024	SEVILLA CABRERA, JOSUE MI	0204215	184857	TPDF-2019	5.00 EPOPOCA
02/22/2024	SHINPAUGH, CHRISTOPHER BI	0203440	184866	TPDF-2019	5.00 CMYERS
02/23/2024	CORDONA MEDINA, LILIANA	0204048	184868	TPDF-2019	5.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204126	184869	TPDF-2019	5.00 SARMS
02/23/2024	GONZALEZ-GARCIA, JOSE LUI	0204127	184870	TPDF-2019	5.00 SARMS
02/23/2024	MASSEY, EVAN GENE	0203815	184875	TPDF-2019	5.00 SARMS
02/26/2024	SAMPLE, CODY BRYAN	0204113	184881	TPDF-2019	5.00 LALLEN
02/26/2024	SAMPLE, CODY BRYAN	0204114	184883	TPDF-2019	5.00 LALLEN
02/26/2024	FELPS, ANTHONY WYNN	0203375	184893	TPDF-2019	5.00 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184894	TPDF-2019	0.55 SARMS
02/26/2024	FELPS, ANTHONY WYNN	0203376	184895	TPDF-2019	4.45 SARMS
02/26/2024	WRIGHT, HOWARD J	0203980	184896	TPDF-2019	5.00 SARMS
02/26/2024	CABALLERO, ESTHER MEDRANO	0204071	184897	TPDF-2019	5.00 SARMS
02/26/2024	MADUKA, KODI BUZOR	0203853	184899	TPDF-2019	5.00 SARMS
02/26/2024	RIVERA, DANIEL ARANDA	0204107	184900	TPDF-2019	5.00 SARMS
02/27/2024	LANDEROS, LEOPOLDO	0204130	184902	TPDF-2019	5.00 SARMS
02/27/2024	RIVERA, DANIEL ARANDA	0204106	184903	TPDF-2019	5.00 SARMS
02/27/2024	WHALA, SILVIA	0204162	184909	TPDF-2019	5.00 SARMS
02/27/2024	MOSQUEDO, JULIO	0204100	184912	TPDF-2019	5.00 SARMS
02/27/2024	MOSQUEDO, JULIO	0204101	184913	TPDF-2019	5.00 SARMS
02/28/2024	ARREOLA, BRENDA	0204025	184915	TPDF-2019	5.00 LALLEN
02/28/2024	ARREOLA, BRENDA	0204025	184915-V	TPDF-2019	-5.00 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916	TPDF-2019	5.00 LALLEN
02/28/2024	ARMSTRONG, DORIS	0204169	184916-V	TPDF-2019	-5.00 LALLEN
02/28/2024	DUNCAN, JENNIFER	0204180	184917	TPDF-2019	5.00 CMYERS
02/28/2024	PERRITT, STEFANIE ANN	0204182	184918	TPDF-2019	5.00 CMYERS
02/28/2024	IVEY, HEATHER	0204164	184919	TPDF-2019	5.00 CMYERS
02/28/2024	ARMSTRONG, DORIS	0204169	184920	TPDF-2019	5.00 LALLEN
02/28/2024	JACQUES, FELISHA	0204174	184921	TPDF-2019	5.00 CMYERS
02/28/2024	TAYLOR, AMY SUZETTE	0204144	184924	TPDF-2019	5.00 SARMS
02/28/2024	UNRUH, TRACI	0204178	184926	TPDF-2019	5.00 CMYERS
02/28/2024	LARKIN, TIMOTHY WILLIAM	0203245	184929	TPDF-2019	5.00 SARMS
02/28/2024	MARTINEZ, CYNTHIA	0204242	184930	TPDF-2019	5.00 SARMS
02/29/2024	BORCHARDT, MACKENZIE	0204189	184932	TPDF-2019	5.00 RFORD
02/29/2024	OUTLY, SHAWN E	0203749	184933	TPDF-2019	5.00 RFORD
02/29/2024	SITTON, DONALD RAY	0203450	184937	TPDF-2019	5.00 SARMS

GL# 061-0961-400820 - Fee Description: TPDF \$5

Total Monetary	365.55
Total Non-Monetary	74.45
Total	440.00

02/02/2024	FORD, DONALD STANLEY	0147261	184687	67	4.00 SARMS
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GL# CK/CR FEE - Fee Description: CK/CR FEE

Total Monetary	0.00
Total Non-Monetary	4.00
Total	4.00

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02/01/2024	CONN APPLIANCES INC,	DC6068	184675	110	5.00 EPOPOCA
02/01/2024	LVNV FUNDING LLC ,	DC6069	184676	110	5.00 EPOPOCA
02/01/2024	CAVALRY SPV I, LLC ASSIG	DC6070	184677	110	5.00 EPOPOCA
02/01/2024	MIDLAND CREDIT MANAGEMEN	DC6071	184678	110	5.00 EPOPOCA
02/02/2024	LVNV FUNDING LLC ,	DC6072	184691	110	5.00 EPOPOCA
02/05/2024	ABSOLUTE RESOLUTIONS INV	DC6073	184696	110	5.00 EPOPOCA
02/05/2024	TAMAYO, DIEGO	LT4466	184697	110	5.00 EPOPOCA
02/05/2024	PORTFOLIO RECOVERY ASSOC	DC6074	184698	110	5.00 EPOPOCA
02/05/2024	CAPITAL ONE, N.A.,	DC6075	184701	110	5.00 EPOPOCA
02/05/2024	CAPITAL ONE, N.A.,	DC6076	184703	110	5.00 EPOPOCA
02/06/2024	PROGRESS RESIDENTIAL BOR	LT4467	184706	110	5.00 EPOPOCA
02/06/2024	MIDLAND CREDIT MANAGEMEN	DC6077	184707	110	5.00 EPOPOCA
02/06/2024	BARCLAYS BANK DELAWARE,	DC6078	184708	110	5.00 EPOPOCA
02/07/2024	MIDLAND CREDIT MANAGEMEN	DC6079	184713	110	5.00 EPOPOCA
02/09/2024	PC BRIDGEPOINT LLC,	LT4468	184718	110	5.00 EPOPOCA
02/09/2024	PC BRIDGEPOINT LLC,	LT4469	184719	110	5.00 EPOPOCA
02/09/2024	VELOCITY INVESTMENTS LLC	DC6080	184722	110	5.00 EPOPOCA
02/09/2024	ABSOLUTE RESOLUTIONS INV	DC6081	184725	110	5.00 EPOPOCA
02/09/2024	BANK OF AMERICA N.A.,	DC6082	184728	110	5.00 EPOPOCA
02/09/2024	VELOCITY INVESTMENTS LLC	DC6083	184729	110	5.00 EPOPOCA
02/12/2024	LVNV FUNDING LLC ,	DC6084	184734	110	5.00 EPOPOCA
02/12/2024	LVNV FUNDING LLC,	DC6085	184735	110	5.00 EPOPOCA
02/12/2024	LVNV FUNDING LLC,	DC6086	184737	110	5.00 EPOPOCA
02/12/2024	PORTFOLIO RECOVERY ASSOC	DC6087	184739	110	5.00 EPOPOCA
02/12/2024	LVNV FUNDING , LLC ,	DC6088	184743	110	5.00 EPOPOCA
02/12/2024	PORTFOLIO RECOVERY ASSOC	DC6089	184744	110	5.00 EPOPOCA
02/14/2024	SPE SW RMBLLC,	LT4470	184762	110	5.00 SARMS
02/14/2024	SPE SW RMBLLC,	LT4472	184763	110	5.00 LALLEN
02/14/2024	SPE SW RMB LLC,	LT4471	184764	110	5.00 CMYERS
02/15/2024	JP MORGAN CHASE BANK, N.	DC6090	184768	110	5.00 EPOPOCA
02/15/2024	JPMORGAN CHASE BANK, N.A	DC6091	184769	110	5.00 EPOPOCA
02/15/2024	JPMORGAN CHASE BANK, N.A	DC6092	184770	110	5.00 EPOPOCA
02/15/2024	LVNV FUNDING LLC,	DC6093	184771	110	5.00 EPOPOCA
02/15/2024	LVNV FUNDING, LLC ,	DC6094	184772	110	5.00 LCOBB
02/15/2024	HUDSON SFR PROPERTY HOLD	LT4473	184774	110	5.00 EPOPOCA
02/15/2024	LVNV FUNDING, LLC ,	DC6095	184775	110	5.00 LCOBB
02/15/2024	ABSOLUTE RESOLUTIONS INV	DC6096	184776	110	5.00 LCOBB
02/15/2024	MCCRAW HOMES,	LT4475	184778	110	5.00 EPOPOCA
02/15/2024	CKS PRIME INVESTMENTS, L	DC6097	184780	110	5.00 EPOPOCA
02/15/2024	THE MARK ON CONQUEST DBA	LT4474	184781	110	5.00 EPOPOCA
02/15/2024	THE MARK ON CONQUEST DBA	LT4476	184782	110	5.00 LCOBB
02/15/2024	THE MARK ON CONQUEST DBA	LT4477	184783	110	5.00 LCOBB
02/16/2024	ABSOLUTE RESOLUTIONS INV	DC6098	184784	110	5.00 EPOPOCA
02/16/2024	LVNV FUNDING LLC,,	DC6099	184785	110	5.00 EPOPOCA
02/16/2024	LVNV FUNDING LLC ,	DC6100	184786	110	5.00 EPOPOCA
02/16/2024	LVNV FUNDING LLC,	DC6101	184787	110	5.00 EPOPOCA
02/20/2024	VIEN, LADD	LT4478	184807	110	5.00 LCOBB
02/20/2024	PORTFOLIO RECOVERY ASSOC	DC6102	184812	110	5.00 EPOPOCA
02/20/2024	VELOCITY INVESTMENTS LLC	DC6103	184815	110	5.00 EPOPOCA
02/20/2024	LVNV FUNDING, LLC ,	DC6104	184816	110	5.00 LCOBB
02/20/2024	CAPITAL ONE, N.A.,	DC6105	184818	110	5.00 LCOBB
02/20/2024	BANK OF AMERICA, N.A.,	DC6106	184819	110	5.00 LCOBB
02/20/2024	LVNV FUNDING LLC ,	DC6107	184820	110	5.00 EPOPOCA
02/20/2024	ONEMAIN FINANCIAL GROUP,	DC6108	184822	110	5.00 LCOBB
02/20/2024	CAVALRY SPV I, LLC ,	DC6109	184823	110	5.00 LCOBB
02/20/2024	LVNV FUNDING LLC ,	DC6110	184826	110	5.00 EPOPOCA
02/20/2024	LVNV FUNDING LLC ,	DC6111	184827	110	5.00 EPOPOCA
02/20/2024	ABSOLUTE RESOLUTIONS INV	DC6112	184829	110	5.00 EPOPOCA
02/20/2024	LVNV FUNDING LLC ,	DC6113	184830	110	5.00 EPOPOCA
02/20/2024	LVNV FUNDING LLC ,	DC6114	184831	110	5.00 EPOPOCA
02/20/2024	BAKER STREET HOMES, LLC,	LT4479	184832	110	5.00 EPOPOCA
02/21/2024	THE STATE OF TEXAS,	SC1851	184834	110	5.00 LCOBB

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02/21/2024	LVNV FUNDING LLC,,	DC6115	184842	110	5.00 EPOPOCA
02/21/2024	JEFFERSON CAPITAL SYSTEM	DC6116	184845	110	5.00 EPOPOCA
02/21/2024	LVNV FUNDING , LLC ,	DC6117	184847	110	5.00 EPOPOCA
02/21/2024	DISCOVER BANK,	DC6118	184850	110	5.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4480	184852	110	5.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4481	184853	110	5.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4482	184854	110	5.00 EPOPOCA
02/22/2024	LUSHAJ,GZIM	LT4483	184859	110	5.00 SARMS
02/23/2024	PC BRIDGEPOINT LLC,	LT4484	184871	110	5.00 EPOPOCA
02/23/2024	PC BRIDGEPOINT LLC,	LT4485	184872	110	5.00 EPOPOCA
02/23/2024	ACCELERATED INVENTORY MA	DC6119	184873	110	5.00 EPOPOCA
02/23/2024	CITIBANK, N.A.,	DC6120	184877	110	5.00 EPOPOCA
02/23/2024	MOR-PAT INVESTMENT SERIE	LT4486	184878	110	5.00 EPOPOCA
02/23/2024	ACCELERATED INVENTORY MA	DC6121	184879	110	5.00 EPOPOCA
02/23/2024	PORTFOLIO RECOVERY ASSOC	DC6122	184880	110	5.00 EPOPOCA
02/26/2024	PORTFOLIO RECOVERY ASSOC	DC6123	184887	110	5.00 EPOPOCA
02/26/2024	AH4R PROPERTIES TWO, LLC	LT4487	184890	110	5.00 EPOPOCA
02/26/2024	SN TEXAS II LLC,	LT4488	184891	110	5.00 EPOPOCA
02/27/2024	CONN APPLIANCES, INC. ,	DC6124	184904	110	5.00 LCOBB
02/27/2024	PORTFOLIO RECOVERY ASSOC	DC6125	184905	110	5.00 LCOBB
02/27/2024	VELOCITY INVESTMENTS LLC	DC6126	184906	110	5.00 LCOBB
02/27/2024	CAVALRY SPV I, LLC ,	DC6127	184907	110	5.00 LCOBB
02/27/2024	VAN DE MERGHEL,STEPHEN	SC1852	184908	110	5.00 LCOBB
02/27/2024	MIDLAND CREDIT MANAGEMEN	DC6129	184910	110	5.00 LCOBB
02/27/2024	REPUBLIC FINANCE LLC ,	DC6128	184911	110	5.00 LCOBB
02/28/2024	PROGRESS RESIDENTIAL BOR	LT4489	184923	110	5.00 EPOPOCA
02/28/2024	CAVALRY SPV I, ASSIGNEE	DC6130	184927	110	5.00 EPOPOCA
02/28/2024	VELOCITY INVESTMENTS LLC	DC6131	184928	110	5.00 EPOPOCA

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Total Monetary	450.00
Total Non-Monetary	0.00
Total	450.00

02/01/2024	CONN APPLIANCES INC,	DC6068	184675	76	21.00 EPOPOCA
02/01/2024	LVNV FUNDING LLC ,	DC6069	184676	76	21.00 EPOPOCA
02/01/2024	CAVALRY SPV I, LLC ASSIG	DC6070	184677	76	21.00 EPOPOCA
02/01/2024	MIDLAND CREDIT MANAGEMEN	DC6071	184678	76	21.00 EPOPOCA
02/02/2024	LVNV FUNDING LLC ,	DC6072	184691	76	21.00 EPOPOCA
02/05/2024	ABSOLUTE RESOLUTIONS INV	DC6073	184696	76	21.00 EPOPOCA
02/05/2024	TAMAYO,DIEGO	LT4466	184697	76	21.00 EPOPOCA
02/05/2024	PORTFOLIO RECOVERY ASSOC	DC6074	184698	76	21.00 EPOPOCA
02/05/2024	CAPITAL ONE, N.A.,	DC6075	184701	76	21.00 EPOPOCA
02/05/2024	CAPITAL ONE, N.A.,	DC6076	184703	76	21.00 EPOPOCA
02/06/2024	PROGRESS RESIDENTIAL BOR	LT4467	184706	76	21.00 EPOPOCA
02/06/2024	MIDLAND CREDIT MANAGEMEN	DC6077	184707	76	21.00 EPOPOCA
02/06/2024	BARCLAYS BANK DELAWARE,	DC6078	184708	76	21.00 EPOPOCA
02/07/2024	MIDLAND CREDIT MANAGEMEN	DC6079	184713	76	21.00 EPOPOCA
02/09/2024	PC BRIDGEPOINT LLC,	LT4468	184718	76	21.00 EPOPOCA
02/09/2024	PC BRIDGEPOINT LLC,	LT4469	184719	76	21.00 EPOPOCA
02/09/2024	VELOCITY INVESTMENTS LLC	DC6080	184722	76	21.00 EPOPOCA
02/09/2024	ABSOLUTE RESOLUTIONS INV	DC6081	184725	76	21.00 EPOPOCA
02/09/2024	BANK OF AMERICA N.A.,	DC6082	184728	76	21.00 EPOPOCA
02/09/2024	VELOCITY INVESTMENTS LLC	DC6083	184729	76	21.00 EPOPOCA
02/12/2024	LVNV FUNDING LLC ,	DC6084	184734	76	21.00 EPOPOCA
02/12/2024	LVNV FUNDING LLC,	DC6085	184735	76	21.00 EPOPOCA
02/12/2024	LVNV FUNDING LLC,	DC6086	184737	76	21.00 EPOPOCA
02/12/2024	PORTFOLIO RECOVERY ASSOC	DC6087	184739	76	21.00 EPOPOCA
02/12/2024	LVNV FUNDING , LLC ,	DC6088	184743	76	21.00 EPOPOCA
02/12/2024	PORTFOLIO RECOVERY ASSOC	DC6089	184744	76	21.00 EPOPOCA
02/14/2024	SPE SW RMBLLC,	LT4470	184762	76	21.00 SARMS
02/14/2024	SPE SW RMBLLC,	LT4472	184763	76	21.00 LALLEN

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02/14/2024	SPE SW RMB LLC,	LT4471	184764	76	21.00 CMYERS
02/15/2024	JP MORGAN CHASE BANK, N.	DC6090	184768	76	21.00 EPOPOCA
02/15/2024	JPMORGAN CHASE BANK, N.A	DC6091	184769	76	21.00 EPOPOCA
02/15/2024	JPMORGAN CHASE BANK, N.A	DC6092	184770	76	21.00 EPOPOCA
02/15/2024	LVNV FUNDING LLC,	DC6093	184771	76	21.00 EPOPOCA
02/15/2024	LVNV FUNDING, LLC ,	DC6094	184772	76	21.00 LCOBB
02/15/2024	HUDSON SFR PROPERTY HOLD	LT4473	184774	76	21.00 EPOPOCA
02/15/2024	LVNV FUNDING, LLC ,	DC6095	184775	76	21.00 LCOBB
02/15/2024	ABSOLUTE RESOLUTIONS INV	DC6096	184776	76	21.00 LCOBB
02/15/2024	MCCRAW HOMES,	LT4475	184778	76	21.00 EPOPOCA
02/15/2024	CKS PRIME INVESTMENTS, L	DC6097	184780	76	21.00 EPOPOCA
02/15/2024	THE MARK ON CONQUEST DBA	LT4474	184781	76	21.00 EPOPOCA
02/15/2024	THE MARK ON CONQUEST DBA	LT4476	184782	76	21.00 LCOBB
02/15/2024	THE MARK ON CONQUEST DBA	LT4477	184783	76	21.00 LCOBB
02/16/2024	ABSOLUTE RESOLUTIONS INV	DC6098	184784	76	21.00 EPOPOCA
02/16/2024	LVNV FUNDING LLC,,	DC6099	184785	76	21.00 EPOPOCA
02/16/2024	LVNV FUNDING LLC ,	DC6100	184786	76	21.00 EPOPOCA
02/16/2024	LVNV FUNDING LLC,	DC6101	184787	76	21.00 EPOPOCA
02/20/2024	VIEN,LADD	LT4478	184807	76	21.00 LCOBB
02/20/2024	PORTFOLIO RECOVERY ASSOC	DC6102	184812	76	21.00 EPOPOCA
02/20/2024	VELOCITY INVESTMENTS LLC	DC6103	184815	76	21.00 EPOPOCA
02/20/2024	LVNV FUNDING, LLC ,	DC6104	184816	76	21.00 LCOBB
02/20/2024	CAPITAL ONE, N.A.,	DC6105	184818	76	21.00 LCOBB
02/20/2024	BANK OF AMERICA, N.A.,	DC6106	184819	76	21.00 LCOBB
02/20/2024	LVNV FUNDING LLC ,	DC6107	184820	76	21.00 EPOPOCA
02/20/2024	ONEMAIN FINANCIAL GROUP,	DC6108	184822	76	21.00 LCOBB
02/20/2024	CAVALRY SPV I, LLC ,	DC6109	184823	76	21.00 LCOBB
02/20/2024	LVNV FUNDING LLC ,	DC6110	184826	76	21.00 EPOPOCA
02/20/2024	LVNV FUNDING LLC ,	DC6111	184827	76	21.00 EPOPOCA
02/20/2024	ABSOLUTE RESOLUTIONS INV	DC6112	184829	76	21.00 EPOPOCA
02/20/2024	LVNV FUNDING LLC ,	DC6113	184830	76	21.00 EPOPOCA
02/20/2024	LVNV FUNDING LLC ,	DC6114	184831	76	21.00 EPOPOCA
02/20/2024	BAKER STREET HOMES, LLC,	LT4479	184832	76	21.00 EPOPOCA
02/21/2024	THE STATE OF TEXAS,	SC1851	184834	76	21.00 LCOBB
02/21/2024	LVNV FUNDING LLC,,	DC6115	184842	76	21.00 EPOPOCA
02/21/2024	JEFFERSON CAPITAL SYSTEM	DC6116	184845	76	21.00 EPOPOCA
02/21/2024	LVNV FUNDING , LLC ,	DC6117	184847	76	21.00 EPOPOCA
02/21/2024	DISCOVER BANK,	DC6118	184850	76	21.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4480	184852	76	21.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4481	184853	76	21.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4482	184854	76	21.00 EPOPOCA
02/22/2024	LUSHAJ,GZIM	LT4483	184859	76	21.00 SARMS
02/23/2024	PC BRIDGEPOINT LLC,	LT4484	184871	76	21.00 EPOPOCA
02/23/2024	PC BRIDGEPOINT LLC,	LT4485	184872	76	21.00 EPOPOCA
02/23/2024	ACCELERATED INVENTORY MA	DC6119	184873	76	21.00 EPOPOCA
02/23/2024	CITIBANK, N.A.,	DC6120	184877	76	21.00 EPOPOCA
02/23/2024	MOR-PAT INVESTMENT SERIE	LT4486	184878	76	21.00 EPOPOCA
02/23/2024	ACCELERATED INVENTORY MA	DC6121	184879	76	21.00 EPOPOCA
02/23/2024	PORTFOLIO RECOVERY ASSOC	DC6122	184880	76	21.00 EPOPOCA
02/26/2024	PORTFOLIO RECOVERY ASSOC	DC6123	184887	76	21.00 EPOPOCA
02/26/2024	AH4R PROPERTIES TWO, LLC	LT4487	184890	76	21.00 EPOPOCA
02/26/2024	SN TEXAS II LLC,	LT4488	184891	76	21.00 EPOPOCA
02/27/2024	CONN APPLIANCES, INC. ,	DC6124	184904	76	21.00 LCOBB
02/27/2024	PORTFOLIO RECOVERY ASSOC	DC6125	184905	76	21.00 LCOBB
02/27/2024	VELOCITY INVESTMENTS LLC	DC6126	184906	76	21.00 LCOBB
02/27/2024	CAVALRY SPV I, LLC ,	DC6127	184907	76	21.00 LCOBB
02/27/2024	VAN DE MERGHEL,STEPHEN	SC1852	184908	76	21.00 LCOBB
02/27/2024	MIDLAND CREDIT MANAGEMEN	DC6129	184910	76	21.00 LCOBB
02/27/2024	REPUBLIC FINANCE LLC ,	DC6128	184911	76	21.00 LCOBB
02/28/2024	PROGRESS RESIDENTIAL BOR	LT4489	184923	76	21.00 EPOPOCA
02/28/2024	CAVALRY SPV I, ASSIGNEE	DC6130	184927	76	21.00 EPOPOCA
02/28/2024	VELOCITY INVESTMENTS LLC	DC6131	184928	76	21.00 EPOPOCA

**General Ledger Report**  
**For 02/01/2024 to 02/29/2024**  
**Created 03/05/2024 at 10:35:30**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	1,890.00
				Total Non-Monetary	0.00
				Total	1,890.00
02/22/2024	VIEN, LADD	LT4427	184858	AB	5.00 EPOPOCA
02/22/2024	VIEN, LADD	LT3986	184860	AB	5.00 EPOPOCA
02/22/2024	VIEN, LADD	LT3985	184861	AB	5.00 EPOPOCA
02/22/2024	VIEN, LADD	LT3939	184862	AB	5.00 EPOPOCA
02/22/2024	VIEN, LADD	LT3940	184863	AB	5.00 EPOPOCA
02/22/2024	VIEN, LADD	LT3809	184864	AB	5.00 EPOPOCA
02/22/2024	VIEN, LADD	LT3808	184865	AB	5.00 EPOPOCA
02/22/2024	VIEN, LADD	LT3852	184867	AB	5.00 EPOPOCA
GL# 001-0520-400970 - Fee Description: ABSTRACT OF JUDGMENT					
				Total Monetary	40.00
				Total Non-Monetary	0.00
				Total	40.00
02/15/2024	MIDLAND FUNDING LLC,	JC3869	184777	EF	5.00 LCOBB
GL# 001-0520-400970 - Fee Description: WRIT EXECUTION FILING FEE					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
02/01/2024	CONN APPLIANCES INC,	DC6068	184675	77	25.00 EPOPOCA
02/01/2024	LVNV FUNDING LLC ,	DC6069	184676	77	25.00 EPOPOCA
02/01/2024	CAVALRY SPV I, LLC ASSIG	DC6070	184677	77	25.00 EPOPOCA
02/01/2024	MIDLAND CREDIT MANAGEMEN	DC6071	184678	77	25.00 EPOPOCA
02/02/2024	LVNV FUNDING LLC ,	DC6072	184691	77	25.00 EPOPOCA
02/05/2024	ABSOLUTE RESOLUTIONS INV	DC6073	184696	77	25.00 EPOPOCA
02/05/2024	TAMAYO, DIEGO	LT4466	184697	77	25.00 EPOPOCA
02/05/2024	PORTFOLIO RECOVERY ASSOC	DC6074	184698	77	25.00 EPOPOCA
02/05/2024	CAPITAL ONE, N.A.,	DC6075	184701	77	25.00 EPOPOCA
02/05/2024	CAPITAL ONE, N.A.,	DC6076	184703	77	25.00 EPOPOCA
02/06/2024	PROGRESS RESIDENTIAL BOR	LT4467	184706	77	25.00 EPOPOCA
02/06/2024	MIDLAND CREDIT MANAGEMEN	DC6077	184707	77	25.00 EPOPOCA
02/06/2024	BARCLAYS BANK DELAWARE,	DC6078	184708	77	25.00 EPOPOCA
02/07/2024	MIDLAND CREDIT MANAGEMEN	DC6079	184713	77	25.00 EPOPOCA
02/09/2024	PC BRIDGEPOINT LLC,	LT4468	184718	77	25.00 EPOPOCA
02/09/2024	PC BRIDGEPOINT LLC,	LT4469	184719	77	25.00 EPOPOCA
02/09/2024	VELOCITY INVESTMENTS LLC	DC6080	184722	77	25.00 EPOPOCA
02/09/2024	ABSOLUTE RESOLUTIONS INV	DC6081	184725	77	25.00 EPOPOCA
02/09/2024	BANK OF AMERICA N.A.,	DC6082	184728	77	25.00 EPOPOCA
02/09/2024	VELOCITY INVESTMENTS LLC	DC6083	184729	77	25.00 EPOPOCA
02/12/2024	LVNV FUNDING LLC ,	DC6084	184734	77	25.00 EPOPOCA
02/12/2024	LVNV FUNDING LLC,	DC6085	184735	77	25.00 EPOPOCA
02/12/2024	LVNV FUNDING LLC,	DC6086	184737	77	25.00 EPOPOCA
02/12/2024	PORTFOLIO RECOVERY ASSOC	DC6087	184739	77	25.00 EPOPOCA
02/12/2024	LVNV FUNDING , LLC ,	DC6088	184743	77	25.00 EPOPOCA
02/12/2024	PORTFOLIO RECOVERY ASSOC	DC6089	184744	77	25.00 EPOPOCA
02/14/2024	SPE SW RMBLLC,	LT4470	184762	77	25.00 SARMS
02/14/2024	SPE SW RMBLLC,	LT4472	184763	77	25.00 LALLEN
02/14/2024	SPE SW RMB LLC,	LT4471	184764	77	25.00 CMYERS
02/15/2024	JP MORGAN CHASE BANK, N.	DC6090	184768	77	25.00 EPOPOCA
02/15/2024	JPMORGAN CHASE BANK, N.A	DC6091	184769	77	25.00 EPOPOCA
02/15/2024	JPMORGAN CHASE BANK, N.A	DC6092	184770	77	25.00 EPOPOCA
02/15/2024	LVNV FUNDING LLC,	DC6093	184771	77	25.00 EPOPOCA
02/15/2024	LVNV FUNDING, LLC ,	DC6094	184772	77	25.00 LCOBB
02/15/2024	HUDSON SFR PROPERTY HOLD	LT4473	184774	77	25.00 EPOPOCA

General Ledger Report  
 For 02/01/2024 to 02/29/2024  
 Created 03/05/2024 at 10:35:30  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/15/2024	LVNV FUNDING, LLC ,	DC6095	184775	77	25.00 LCOBB
02/15/2024	ABSOLUTE RESOLUTIONS INV	DC6096	184776	77	25.00 LCOBB
02/15/2024	MCCRAW HOMES,	LT4475	184778	77	25.00 EPOPOCA
02/15/2024	CKS PRIME INVESTMENTS, L	DC6097	184780	77	25.00 EPOPOCA
02/15/2024	THE MARK ON CONQUEST DBA	LT4474	184781	77	25.00 EPOPOCA
02/15/2024	THE MARK ON CONQUEST DBA	LT4476	184782	77	25.00 LCOBB
02/15/2024	THE MARK ON CONQUEST DBA	LT4477	184783	77	25.00 LCOBB
02/16/2024	ABSOLUTE RESOLUTIONS INV	DC6098	184784	77	25.00 EPOPOCA
02/16/2024	LVNV FUNDING LLC,,	DC6099	184785	77	25.00 EPOPOCA
02/16/2024	LVNV FUNDING LLC ,	DC6100	184786	77	25.00 EPOPOCA
02/16/2024	LVNV FUNDING LLC,	DC6101	184787	77	25.00 EPOPOCA
02/20/2024	VIEN,LADD	LT4478	184807	77	25.00 LCOBB
02/20/2024	PORTFOLIO RECOVERY ASSOC	DC6102	184812	77	25.00 EPOPOCA
02/20/2024	VELOCITY INVESTMENTS LLC	DC6103	184815	77	25.00 EPOPOCA
02/20/2024	LVNV FUNDING, LLC ,	DC6104	184816	77	25.00 LCOBB
02/20/2024	CAPITAL ONE, N.A.,	DC6105	184818	77	25.00 LCOBB
02/20/2024	BANK OF AMERICA, N.A.,	DC6106	184819	77	25.00 LCOBB
02/20/2024	LVNV FUNDING LLC ,	DC6107	184820	77	25.00 EPOPOCA
02/20/2024	ONEMAIN FINANCIAL GROUP,	DC6108	184822	77	25.00 LCOBB
02/20/2024	CAVALRY SPV I, LLC ,	DC6109	184823	77	25.00 LCOBB
02/20/2024	LVNV FUNDING LLC ,	DC6110	184826	77	25.00 EPOPOCA
02/20/2024	LVNV FUNDING LLC ,	DC6111	184827	77	25.00 EPOPOCA
02/20/2024	ABSOLUTE RESOLUTIONS INV	DC6112	184829	77	25.00 EPOPOCA
02/20/2024	LVNV FUNDING LLC ,	DC6113	184830	77	25.00 EPOPOCA
02/20/2024	LVNV FUNDING LLC ,	DC6114	184831	77	25.00 EPOPOCA
02/20/2024	BAKER STREET HOMES, LLC,	LT4479	184832	77	25.00 EPOPOCA
02/21/2024	THE STATE OF TEXAS,	SC1851	184834	77	25.00 LCOBB
02/21/2024	LVNV FUNDING LLC,,	DC6115	184842	77	25.00 EPOPOCA
02/21/2024	JEFFERSON CAPITAL SYSTEM	DC6116	184845	77	25.00 EPOPOCA
02/21/2024	LVNV FUNDING , LLC ,	DC6117	184847	77	25.00 EPOPOCA
02/21/2024	DISCOVER BANK,	DC6118	184850	77	25.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4480	184852	77	25.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4481	184853	77	25.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4482	184854	77	25.00 EPOPOCA
02/22/2024	LUSHAJ, GZIM	LT4483	184859	77	25.00 SARMS
02/23/2024	PC BRIDGEPOINT LLC,	LT4484	184871	77	25.00 EPOPOCA
02/23/2024	PC BRIDGEPOINT LLC,	LT4485	184872	77	25.00 EPOPOCA
02/23/2024	ACCELERATED INVENTORY MA	DC6119	184873	77	25.00 EPOPOCA
02/23/2024	CITIBANK, N.A.,	DC6120	184877	77	25.00 EPOPOCA
02/23/2024	MOR-PAT INVESTMENT SERIE	LT4486	184878	77	25.00 EPOPOCA
02/23/2024	ACCELERATED INVENTORY MA	DC6121	184879	77	25.00 EPOPOCA
02/23/2024	PORTFOLIO RECOVERY ASSOC	DC6122	184880	77	25.00 EPOPOCA
02/26/2024	PORTFOLIO RECOVERY ASSOC	DC6123	184887	77	25.00 EPOPOCA
02/26/2024	AH4R PROPERTIES TWO, LLC	LT4487	184890	77	25.00 EPOPOCA
02/26/2024	SN TEXAS II LLC,	LT4488	184891	77	25.00 EPOPOCA
02/27/2024	CONN APPLIANCES, INC. ,	DC6124	184904	77	25.00 LCOBB
02/27/2024	PORTFOLIO RECOVERY ASSOC	DC6125	184905	77	25.00 LCOBB
02/27/2024	VELOCITY INVESTMENTS LLC	DC6126	184906	77	25.00 LCOBB
02/27/2024	CAVALRY SPV I, LLC ,	DC6127	184907	77	25.00 LCOBB
02/27/2024	VAN DE MERGHEL,STEPHEN	SC1852	184908	77	25.00 LCOBB
02/27/2024	MIDLAND CREDIT MANAGEMEN	DC6129	184910	77	25.00 LCOBB
02/27/2024	REPUBLIC FINANCE LLC ,	DC6128	184911	77	25.00 LCOBB
02/28/2024	PROGRESS RESIDENTIAL BOR	LT4489	184923	77	25.00 EPOPOCA
02/28/2024	CAVALRY SPV I, ASSIGNEE	DC6130	184927	77	25.00 EPOPOCA
02/28/2024	VELOCITY INVESTMENTS LLC	DC6131	184928	77	25.00 EPOPOCA

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

Total Monetary	2,250.00
Total Non-Monetary	0.00
Total	2,250.00

02/05/2024	TAMAYO, DIEGO	LT4466	184697	P2	90.00 EPOPOCA
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General Ledger Report  
 For 02/01/2024 to 02/29/2024  
 Created 03/05/2024 at 10:35:30  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/06/2024	PROGRESS RESIDENTIAL BOR	LT4467	184706	P2	90.00 EPOPOCA
02/06/2024	PROGRESS RESIDENTIAL BOR	LT4467	184706	P2	90.00 EPOPOCA
02/09/2024	PC BRIDGEPOINT LLC,	LT4468	184718	P2	90.00 EPOPOCA
02/09/2024	PC BRIDGEPOINT LLC,	LT4469	184719	P2	90.00 EPOPOCA
02/14/2024	SPE SW RMBLLC,	LT4470	184762	P2	90.00 SARMS
02/14/2024	SPE SW RMBLLC,	LT4472	184763	P2	90.00 LALLEN
02/14/2024	SPE SW RMB LLC,	LT4471	184764	P2	90.00 CMYERS
02/15/2024	HUDSON SFR PROPERTY HOLD	LT4473	184774	P2	90.00 EPOPOCA
02/15/2024	MCCRAW HOMES,	LT4475	184778	P2	90.00 EPOPOCA
02/15/2024	THE MARK ON CONQUEST DBA	LT4474	184781	P2	90.00 EPOPOCA
02/15/2024	THE MARK ON CONQUEST DBA	LT4476	184782	P2	90.00 LCOBB
02/15/2024	THE MARK ON CONQUEST DBA	LT4477	184783	P2	90.00 LCOBB
02/20/2024	VIEN, LADD	LT4478	184807	P2	90.00 LCOBB
02/20/2024	BAKER STREET HOMES, LLC,	LT4479	184832	P2	90.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4480	184852	P2	90.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4481	184853	P2	90.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4482	184854	P2	90.00 EPOPOCA
02/22/2024	LUSHAJ, GZIM	LT4483	184859	P2	90.00 SARMS
02/23/2024	PC BRIDGEPOINT LLC,	LT4484	184871	P2	90.00 EPOPOCA
02/23/2024	PC BRIDGEPOINT LLC,	LT4485	184872	P2	90.00 EPOPOCA
02/23/2024	MOR-PAT INVESTMENT SERIE	LT4486	184878	P2	90.00 EPOPOCA
02/26/2024	AH4R PROPERTIES TWO, LLC	LT4487	184890	P2	90.00 EPOPOCA
02/26/2024	SN TEXAS II LLC,	LT4488	184891	P2	90.00 EPOPOCA
02/26/2024	SN TEXAS II LLC,	LT4488	184891	P2	90.00 EPOPOCA
02/26/2024	SN TEXAS II LLC,	LT4488	184891	P2	90.00 EPOPOCA
02/27/2024	VAN DE MERGHEL, STEPHEN	SC1852	184908	P2	90.00 LCOBB
02/28/2024	PROGRESS RESIDENTIAL BOR	LT4489	184923	P2	90.00 EPOPOCA
02/28/2024	PROGRESS RESIDENTIAL BOR	LT4489	184923	P2	90.00 EPOPOCA

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

Total Monetary	2,610.00
Total Non-Monetary	0.00
<b>Total</b>	<b>2,610.00</b>

02/05/2024	FIRST NATIONAL BANK OF O	DC2103	184702	W3	180.00 LCOBB
02/15/2024	MIDLAND FUNDING LLC,	DC2037	184779	W3	180.00 LALLEN
02/21/2024	INTEGRAS CAPITAL RECOVER	DC2051	184840	W3	180.00 LCOBB

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

Total Monetary	540.00
Total Non-Monetary	0.00
<b>Total</b>	<b>540.00</b>

02/20/2024	HUNTER'S COVE LAKESIDE A	LT4456	184824	W4	180.00 LCOBB
02/20/2024	HUNTERS COVE LAKESIDE AP	LT4457	184825	W4	180.00 LCOBB
02/21/2024	HUDSON SFR PROPERTY HOLD	LT4450	184843	W4	180.00 LCOBB
02/29/2024	OPENDOOR PROPERTY TRUST	LT4451	184938	W4	180.00 EPOPOCA

GL# 001-0612-400150 - Fee Description: WRIT OF POSSESSION

Total Monetary	720.00
Total Non-Monetary	0.00
<b>Total</b>	<b>720.00</b>

02/01/2024	CONN APPLIANCES INC,	DC6068	184675	111	3.00 EPOPOCA
02/01/2024	LVNV FUNDING LLC ,	DC6069	184676	111	3.00 EPOPOCA
02/01/2024	CAVALRY SPV I, LLC ASSIG	DC6070	184677	111	3.00 EPOPOCA
02/01/2024	MIDLAND CREDIT MANAGEMEN	DC6071	184678	111	3.00 EPOPOCA
02/02/2024	LVNV FUNDING LLC ,	DC6072	184691	111	3.00 EPOPOCA
02/05/2024	ABSOLUTE RESOLUTIONS INV	DC6073	184696	111	3.00 EPOPOCA
02/05/2024	TAMAYO, DIEGO	LT4466	184697	111	3.00 EPOPOCA
02/05/2024	PORTFOLIO RECOVERY ASSOC	DC6074	184698	111	3.00 EPOPOCA
02/05/2024	CAPITAL ONE, N.A.,	DC6075	184701	111	3.00 EPOPOCA

General Ledger Report  
 For 02/01/2024 to 02/29/2024  
 Created 03/05/2024 at 10:35:30  
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/05/2024	CAPITAL ONE, N.A.,	DC6076	184703	111	3.00 EPOPOCA
02/06/2024	PROGRESS RESIDENTIAL BOR	LT4467	184706	111	3.00 EPOPOCA
02/06/2024	MIDLAND CREDIT MANAGEMEN	DC6077	184707	111	3.00 EPOPOCA
02/06/2024	BARCLAYS BANK DELAWARE,	DC6078	184708	111	3.00 EPOPOCA
02/07/2024	MIDLAND CREDIT MANAGEMEN	DC6079	184713	111	3.00 EPOPOCA
02/09/2024	PC BRIDGEPOINT LLC,	LT4468	184718	111	3.00 EPOPOCA
02/09/2024	PC BRIDGEPOINT LLC,	LT4469	184719	111	3.00 EPOPOCA
02/09/2024	VELOCITY INVESTMENTS LLC	DC6080	184722	111	3.00 EPOPOCA
02/09/2024	ABSOLUTE RESOLUTIONS INV	DC6081	184725	111	3.00 EPOPOCA
02/09/2024	BANK OF AMERICA N.A.,	DC6082	184728	111	3.00 EPOPOCA
02/09/2024	VELOCITY INVESTMENTS LLC	DC6083	184729	111	3.00 EPOPOCA
02/12/2024	LVNV FUNDING LLC ,	DC6084	184734	111	3.00 EPOPOCA
02/12/2024	LVNV FUNDING LLC,	DC6085	184735	111	3.00 EPOPOCA
02/12/2024	LVNV FUNDING LLC,	DC6086	184737	111	3.00 EPOPOCA
02/12/2024	PORTFOLIO RECOVERY ASSOC	DC6087	184739	111	3.00 EPOPOCA
02/12/2024	LVNV FUNDING , LLC ,	DC6088	184743	111	3.00 EPOPOCA
02/12/2024	PORTFOLIO RECOVERY ASSOC	DC6089	184744	111	3.00 EPOPOCA
02/14/2024	SPE SW RMBLLC,	LT4470	184762	111	3.00 SARMS
02/14/2024	SPE SW RMBLLC,	LT4472	184763	111	3.00 LALLEN
02/14/2024	SPE SW RMB LLC,	LT4471	184764	111	3.00 CMYERS
02/15/2024	JP MORGAN CHASE BANK, N.	DC6090	184768	111	3.00 EPOPOCA
02/15/2024	JPMORGAN CHASE BANK, N.A	DC6091	184769	111	3.00 EPOPOCA
02/15/2024	JPMORGAN CHASE BANK, N.A	DC6092	184770	111	3.00 EPOPOCA
02/15/2024	LVNV FUNDING LLC,	DC6093	184771	111	3.00 EPOPOCA
02/15/2024	LVNV FUNDING, LLC ,	DC6094	184772	111	3.00 LCOBB
02/15/2024	HUDSON SFR PROPERTY HOLD	LT4473	184774	111	3.00 EPOPOCA
02/15/2024	LVNV FUNDING, LLC ,	DC6095	184775	111	3.00 LCOBB
02/15/2024	ABSOLUTE RESOLUTIONS INV	DC6096	184776	111	3.00 LCOBB
02/15/2024	MCCRAW HOMES,	LT4475	184778	111	3.00 EPOPOCA
02/15/2024	CKS PRIME INVESTMENTS, L	DC6097	184780	111	3.00 EPOPOCA
02/15/2024	THE MARK ON CONQUEST DBA	LT4474	184781	111	3.00 EPOPOCA
02/15/2024	THE MARK ON CONQUEST DBA	LT4476	184782	111	3.00 LCOBB
02/15/2024	THE MARK ON CONQUEST DBA	LT4477	184783	111	3.00 LCOBB
02/16/2024	ABSOLUTE RESOLUTIONS INV	DC6098	184784	111	3.00 EPOPOCA
02/16/2024	LVNV FUNDING LLC,,	DC6099	184785	111	3.00 EPOPOCA
02/16/2024	LVNV FUNDING LLC ,	DC6100	184786	111	3.00 EPOPOCA
02/16/2024	LVNV FUNDING LLC,	DC6101	184787	111	3.00 EPOPOCA
02/20/2024	VIEN, LADD	LT4478	184807	111	3.00 LCOBB
02/20/2024	PORTFOLIO RECOVERY ASSOC	DC6102	184812	111	3.00 EPOPOCA
02/20/2024	VELOCITY INVESTMENTS LLC	DC6103	184815	111	3.00 EPOPOCA
02/20/2024	LVNV FUNDING, LLC ,	DC6104	184816	111	3.00 LCOBB
02/20/2024	CAPITAL ONE, N.A.,	DC6105	184818	111	3.00 LCOBB
02/20/2024	BANK OF AMERICA, N.A.,	DC6106	184819	111	3.00 LCOBB
02/20/2024	LVNV FUNDING LLC ,	DC6107	184820	111	3.00 EPOPOCA
02/20/2024	ONEMAIN FINANCIAL GROUP,	DC6108	184822	111	3.00 LCOBB
02/20/2024	CAVALRY SPV I, LLC ,	DC6109	184823	111	3.00 LCOBB
02/20/2024	LVNV FUNDING LLC ,	DC6110	184826	111	3.00 EPOPOCA
02/20/2024	LVNV FUNDING LLC ,	DC6111	184827	111	3.00 EPOPOCA
02/20/2024	ABSOLUTE RESOLUTIONS INV	DC6112	184829	111	3.00 EPOPOCA
02/20/2024	LVNV FUNDING LLC ,	DC6113	184830	111	3.00 EPOPOCA
02/20/2024	LVNV FUNDING LLC ,	DC6114	184831	111	3.00 EPOPOCA
02/20/2024	BAKER STREET HOMES, LLC,	LT4479	184832	111	3.00 EPOPOCA
02/21/2024	THE STATE OF TEXAS,	SC1851	184834	111	3.00 LCOBB
02/21/2024	LVNV FUNDING LLC,,	DC6115	184842	111	3.00 EPOPOCA
02/21/2024	JEFFERSON CAPITAL SYSTEM	DC6116	184845	111	3.00 EPOPOCA
02/21/2024	LVNV FUNDING , LLC ,	DC6117	184847	111	3.00 EPOPOCA
02/21/2024	DISCOVER BANK,	DC6118	184850	111	3.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4480	184852	111	3.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4481	184853	111	3.00 EPOPOCA
02/22/2024	BLUELAKE VILLAS,	LT4482	184854	111	3.00 EPOPOCA
02/22/2024	LUSHAJ, G2IM	LT4483	184859	111	3.00 SARMS
02/23/2024	PC BRIDGEPOINT LLC,	LT4484	184871	111	3.00 EPOPOCA

**General Ledger Report**  
**For 02/01/2024 to 02/29/2024**  
**Created 03/05/2024 at 10:35:30**  
**Jackie Miller, Jr., Justice of the Peace Pct. 2**

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/23/2024	PC BRIDGEPOINT LLC,	LT4485	184872	111	3.00 EPOPOCA
02/23/2024	ACCELERATED INVENTORY MA	DC6119	184873	111	3.00 EPOPOCA
02/23/2024	CITIBANK, N.A.,	DC6120	184877	111	3.00 EPOPOCA
02/23/2024	MOR-PAT INVESTMENT SERIE	LT4486	184878	111	3.00 EPOPOCA
02/23/2024	ACCELERATED INVENTORY MA	DC6121	184879	111	3.00 EPOPOCA
02/23/2024	PORTFOLIO RECOVERY ASSOC	DC6122	184880	111	3.00 EPOPOCA
02/26/2024	PORTFOLIO RECOVERY ASSOC	DC6123	184887	111	3.00 EPOPOCA
02/26/2024	AH4R PROPERTIES TWO, LLC	LT4487	184890	111	3.00 EPOPOCA
02/26/2024	SN TEXAS II LLC,	LT4488	184891	111	3.00 EPOPOCA
02/27/2024	CONN APPLIANCES, INC. ,	DC6124	184904	111	3.00 LCOBB
02/27/2024	PORTFOLIO RECOVERY ASSOC	DC6125	184905	111	3.00 LCOBB
02/27/2024	VELOCITY INVESTMENTS LLC	DC6126	184906	111	3.00 LCOBB
02/27/2024	CAVALRY SPV I, LLC ,	DC6127	184907	111	3.00 LCOBB
02/27/2024	VAN DE MERGHEL,STEPHEN	SC1852	184908	111	3.00 LCOBB
02/27/2024	MIDLAND CREDIT MANAGEMEN	DC6129	184910	111	3.00 LCOBB
02/27/2024	REPUBLIC FINANCE LLC ,	DC6128	184911	111	3.00 LCOBB
02/28/2024	PROGRESS RESIDENTIAL BOR	LT4489	184923	111	3.00 EPOPOCA
02/28/2024	CAVALRY SPV I, ASSIGNEE	DC6130	184927	111	3.00 EPOPOCA
02/28/2024	VELOCITY INVESTMENTS LLC	DC6131	184928	111	3.00 EPOPOCA

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

Total Monetary	270.00
Total Non-Monetary	0.00
Total	270.00

02/05/2024	FERTO, ANGEL	J6053	184699	15	200.00 RFORD
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GL# 001-0520-400165 - Fee Description: DEFERRED FINE 2020

Total Monetary	0.00
Total Non-Monetary	200.00
Total	200.00

02/05/2024	FERTO, ANGEL	J6053	184699	40	2.00 RFORD
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GL# 001-0520-400800 - Fee Description: TRANSACTION FEES

Total Monetary	0.00
Total Non-Monetary	2.00
Total	2.00

# COMMISSIONERS COURT AGENDA REQUEST A, II

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 2<sup>nd</sup> 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: 03-04-2024 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: 03/19/2024

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 02-1-2024 / 02-29-24, pursuant to Texas Local Government Code 114.044

\* \_\_\_\_\_  
County Attorney Approval

TREASURER'S RECEIPT # \_\_\_\_\_

I, LOUIS PONDER Justice of the Peace Precinct 4, Ellis County, Texas,  
do hereby certify that the above report, includes all fees and compensations  
whatever collected by me in my official capacity, in accordance with the law,  
and that the amount set out above represents the total fees of my office for  
day Feb 2024

*Louis Ponder*

JUSTICE OF THE PEACE, PRECINCT 4

by *Melba Jones*

CLERK

FEES COLLECTED

Credit Cards

\_\_\_\_\_

Cash Collected

\_\_\_\_\_

Checks, Money Orders

\_\_\_\_\_

TOTAL

\_\_\_\_\_

Justice of the Peace Clerk initials

*mg*

Treasurer's Office Deputy initials

\_\_\_\_\_

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

LINE	GL#	TOTAL	MONET	CREDIT	NON-CARD	NON-MONET	RETAINED	DISBURSD
<b>CRIMINAL DISTRIBUTIONS</b>								
304	LINEBARGER FEE	2468.88	495.30	1766.28	2261.58	207.30	2261.58	0.00
	Consolidated Court Cost -	2743.73	310.00	2247.73	2557.73	186.00	255.77	2301.96
	OMNI-DPS	60.00	40.00	0.00	40.00	20.00	0.00	40.00
	CCC	440.00	80.00	280.00	360.00	80.00	36.00	324.00
	DISMISSAL FINE (\$20.00)	160.00	60.00	100.00	160.00	0.00	160.00	0.00
	JSF	66.00	12.00	42.00	54.00	12.00	5.40	48.60
	JURY REIMB FEE	44.00	8.00	28.00	36.00	8.00	3.60	32.40
	INDIGENT DEFENSE FUND	20.00	2.00	14.00	16.00	4.00	16.00	0.00
	State Traffic Fine - \$50	1062.69	100.00	912.69	1012.69	50.00	40.51	972.18
	STF	210.00	30.00	150.00	180.00	30.00	9.00	171.00
	MOVING VIOLATION STATE FE	0.60	0.10	0.50	0.60	0.00	0.60	0.00
	TRUANCY PREVENTION AND DI	20.00	4.00	14.00	18.00	2.00	0.00	18.00
	\$50 FTA NOTICE LETTER FEE	50.00	0.00	0.00	0.00	50.00	0.00	0.00
	AFDPS	5.00	0.00	5.00	5.00	0.00	4.00	1.00
	AFDPS	231.27	30.00	181.27	211.27	20.00	169.02	42.25
	SEATBELT 50%	64.00	0.00	64.00	64.00	0.00	32.00	32.00
	AFSO	40.00	5.00	30.00	35.00	5.00	28.00	7.00
	OMNI-DTO	18.00	12.00	0.00	12.00	6.00	12.00	0.00
	OMNI DTO-2020	144.00	18.00	120.00	138.00	6.00	138.00	0.00
	DEF. ADJ.	50.00	0.00	50.00	50.00	0.00	50.00	0.00
	T.F.C	30.00	3.00	21.00	24.00	6.00	24.00	0.00
	Trans Fine - \$3	63.76	6.00	54.76	60.76	3.00	60.76	0.00
	OMNI-COUNTY	12.00	8.00	0.00	8.00	4.00	8.00	0.00
	OMNI CO-2020	96.00	12.00	80.00	92.00	4.00	92.00	0.00
	FINE	9219.90	1290.90	6217.00	7507.90	1712.00	7507.90	0.00
	TIME PAYMENT FEE 15.00	45.00	0.00	45.00	45.00	0.00	45.00	0.00
	TRANS. FEE	42.00	4.00	28.00	32.00	10.00	32.00	0.00
	DISMISSAL FINE	20.00	20.00	0.00	20.00	0.00	20.00	0.00
	D.S.C.	10.00	0.00	10.00	10.00	0.00	10.00	0.00
	DISMISSAL FINE 10.00	70.00	0.00	70.00	70.00	0.00	70.00	0.00
	WARRANT	150.00	100.00	0.00	100.00	50.00	100.00	0.00
	JPTech	44.00	8.00	28.00	36.00	8.00	36.00	0.00
	Justice Court Tech - \$4	177.01	20.00	145.01	165.01	12.00	165.01	0.00
	Court Jury Fund - \$0.10	4.43	0.50	3.63	4.13	0.30	4.13	0.00
	C.H.S.	44.00	8.00	28.00	36.00	8.00	36.00	0.00
	Courthouse Security Fund	216.84	24.50	177.64	202.14	14.70	202.14	0.00
	TPDF \$5	221.27	25.00	181.27	206.27	15.00	206.27	0.00
		18364.38	2736.30	13094.78	15831.08	2533.30	11840.69	3990.39

CIVIL DISTRIBUTIONS

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

County Dispute Resolution	001-0000-201300	940.00	920.00	20.00	940.00	0.00	940.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	5.00	4.22	0.78	5.00	0.00	5.00	0.00
APPEAL STATE CONSOLIDATED	001-0000-270000	21.00	17.72	3.28	21.00	0.00	21.00	0.00
State Consolidated Civil	001-0000-270000	3948.00	3864.00	84.00	3948.00	0.00	3948.00	0.00
COPIES	001-0540-400090	35.00	26.00	9.00	35.00	0.00	35.00	0.00
WRIT OF EXECUTION FILING	001-0540-400970	25.00	25.00	0.00	25.00	0.00	25.00	0.00
TRANSACTION ADMIN FEE	001-0540-400970	55.00	55.00	0.00	55.00	0.00	55.00	0.00
TRANSCRIPT FEE	001-0540-400970	10.00	8.44	1.56	10.00	0.00	10.00	0.00
WRIT OF EXECUTION ISSUED	001-0540-400970	350.00	350.00	0.00	350.00	0.00	350.00	0.00
APPEAL JUSTICE COURT SUPP	001-0540-471000	25.00	21.09	3.91	25.00	0.00	25.00	0.00
Justice Court Support Fun	001-0540-471000	4700.00	4600.00	100.00	4700.00	0.00	4700.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	90.00	90.00	0.00	90.00	0.00	90.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	5040.00	4500.00	540.00	5040.00	0.00	5040.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	1925.00	1925.00	0.00	1925.00	0.00	1925.00	0.00
Language Access Fund	131-0131-407540	564.00	552.00	12.00	564.00	0.00	564.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407540	3.00	2.53	0.47	3.00	0.00	3.00	0.00
		<b>17736.00</b>	<b>16961.00</b>	<b>775.00</b>	<b>17736.00</b>	<b>0.00</b>	<b>13788.00</b>	<b>3948.00</b>

**SUMMARY BREAKDOWN**

CASH	1667.20
CREDIT CARD	13869.78
CHECK	16474.00
MONEY ORDER	1556.10
TIME SERVED	908.30
NON-MONETARY	1625.00
TOTAL MONETARY	33567.08
TOTAL NON-MONETARY	2533.30
TOTAL AMOUNT	36100.38
RECEIPT NO.	89358 TO 89650

**LESS CREDIT CARD 19697.30**

**MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)**  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 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.
89359	02/01/2024	68.70	CA	307.70	HAWKINS,TIMOTHY JAMAL	106855
89360	02/01/2024	115.50	CA	510.50	HAWKINS,TIMOTHY JAMAL	106856
Fee Total		184.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89358	02/01/2024	67.50	CC	302.50	SHAW, AMBER RESHAE	096555
89378	02/07/2024	82.50	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89387	02/08/2024	68.70	CC	307.70	BARAJAS, DULCE MARGARITA	105909
89388	02/08/2024	71.70	CC	310.70	MARTINEZ, ROGELIO ALBERT	105134
89389	02/08/2024	118.50	CC	513.50	MARTINEZ, ROGELIO ALBERT	105135
89390	02/08/2024	181.20	CC	795.20	MARTINEZ, ROGELIO ALBERT	106604
89391	02/08/2024	47.70	CC	216.70	MARTINEZ, ROGELIO ALBERT	106603
89414	02/12/2024	36.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89464	02/14/2024	54.60	CC	236.60	BUESO, BAYRON OBANIEL	107055
89465	02/14/2024	110.70	CC	479.70	BUESO, BAYRON OBANIEL	107054
89466	02/14/2024	36.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89475	02/15/2024	84.57	CC	376.47	GREGERSON, CHARLES JOSEF	103310
89503	02/16/2024	75.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89504	02/16/2024	84.60	CC	376.60	HIDRETH, CHRISTOPHER AL	105400
89507	02/16/2024	84.57	CC	376.47	WASHINGTON, RICKY EARL	103309
89566	02/22/2024	84.57	CC	376.47	CABELLO, JONATHAN HUBALT	102857
89567	02/22/2024	110.70	CC	489.70	CABELLO, JONATHAN HUBALT	102856
89591	02/23/2024	40.20	CC	199.20	MORAN, CLAUDIA	103706
89592	02/23/2024	59.40	CC	267.40	MORAN, CLAUDIA	103707
89593	02/23/2024	108.00	CC	478.00	RIDGE-GLASPIS, ASSYRIANN	096048
89594	02/23/2024	84.57	CC	376.47	MENDEZ, LYRISSA MARIE	102736
89637	02/29/2024	75.00	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total		1766.28				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89392	02/08/2024	159.00	MO	689.00	RAMIREZ, JONATHAN SETH	094328
89393	02/08/2024	67.80	MO	293.80	RAMIREZ, JONATHAN SETH	094327
89472	02/14/2024	84.30	MO	375.30	KHAN, NAUWANN S.	105641
Fee Total		311.10				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am

ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

ORIGINAL DETAIL FOR 304 LIMEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89377	02/06/2024	108.00	TS	478.00	REED, LILYA LAMITREALE	039683
89624	02/21/2024	99.30	TS	430.30	LOPEZ, JAVIER MONOZ	085232
Fee Total		207.30				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89359	02/01/2024	62.00	CA	307.70	HAWKINS, TIMOTHY JAMAL	106855
89360	02/01/2024	62.00	CA	510.50	HAWKINS, TIMOTHY JAMAL	106856
89608	02/26/2024	62.00	CA	307.00	LUPERCIO MARTINEZ, RAUL	107404
89609	02/26/2024	62.00	CA	173.00	LUPERCIO MARTINEZ, RAUL	107403
Fee Total		248.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89372	02/06/2024	62.00	CC	331.00	HENDERSON, KEAMBRA	107342
89379	02/07/2024	62.00	CC	200.00	TREVINO, ALONDRA HERRERA	107352
89380	02/07/2024	62.00	CC	130.00	PAZ ALVARDO, LENIN JAVIE	107164
89381	02/07/2024	62.00	CC	182.00	BARAJAS, DULCE MARGARITA	107163
89387	02/08/2024	62.00	CC	307.70	MARTINEZ, ROGELIO ALBERT	105909
89388	02/08/2024	62.00	CC	310.70	MARTINEZ, ROGELIO ALBERT	105134
89389	02/08/2024	62.00	CC	513.50	MARTINEZ, ROGELIO ALBERT	105135
89390	02/08/2024	62.00	CC	795.20	MARTINEZ, ROGELIO ALBERT	106604
89391	02/08/2024	62.00	CC	216.70	MARTINEZ, ROGELIO ALBERT	106603
89396	02/09/2024	62.00	CC	159.00	HOUSTON, KENDALL LAVELL	107287
89397	02/09/2024	62.00	CC	159.00	HOUSTON, KENDALL LAVELL	107288
89398	02/09/2024	62.00	CC	257.00	MAUER, HUNTER VINCENT	107292
89400	02/09/2024	62.00	CC	282.00	ROUTE, MATTHEW JULIAN	107368
89415	02/12/2024	62.00	CC	229.00	RODRIGUEZ, ALEXANDRA ELI	107307
89452	02/13/2024	62.00	CC	229.00	AKO, NTEM MAUREN	107257
89453	02/13/2024	15.73	CC	100.00	SHARP, FREDDY JR	107237
89464	02/14/2024	62.00	CC	236.60	BUESO, BAYRON OBANIEL	107055
89465	02/14/2024	62.00	CC	479.70	BUESO, BAYRON OBANIEL	107054
89474	02/15/2024	62.00	CC	198.00	PENDLETON, GARY THOMAS	107333
89475	02/15/2024	62.00	CC	376.47	GREGG, CHARLES JOSEF	103310
89476	02/15/2024	62.00	CC	198.00	TULLOCH, MICHAEL CRAIG	106902
89474-V	02/15/2024	-62.00	CC	-198.00	PENDLETON, GARY THOMAS	107333
89477	02/15/2024	62.00	CC	177.90	PENDLETON, GARY THOMAS	107333
89504	02/16/2024	62.00	CC	376.60	HILDRETH, CHRISTOPHER AL	105400
89507	02/16/2024	62.00	CC	376.47	WASHINGTON, RICKY EARL	103309
89530	02/20/2024	62.00	CC	229.00	GALVAN, MARISSA BIANCA	107340
89566	02/22/2024	62.00	CC	376.47	CABELLO, JONATHAN HUBALT	102857

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89567	02/22/2024	62.00	CC	489.70	CABELLO, JONATHAN HUBALT	102856
89569	02/22/2024	62.00	CC	144.00	FERRELL, RAY CHARLES	107379
89573	02/22/2024	62.00	CC	229.00	ROBERTSON, LAUREN ASHLEY	107351
89592	02/23/2024	62.00	CC	267.40	MORAN, CLAUDIA	103707
89594	02/23/2024	62.00	CC	376.47	MENDEZ, LYRISSA MARIE	102736
89602	02/26/2024	62.00	CC	229.00	GONZALEZ, ISMAEL ASENSIO	107354
89603	02/26/2024	62.00	CC	182.00	GONZALEZ, ISMAEL ASENSIO	107355
89621	02/27/2024	62.00	CC	182.00	GUERRA-ALVARENGA, NAHON	107395
89622	02/27/2024	62.00	CC	430.00	GUERRA-ALVARENGA, NAHON	107396
89633	02/29/2024	62.00	CC	150.00	VALERIO, BRIANA ANGELICA	107412
89635	02/29/2024	62.00	CC	159.00	CAMACHO, GERMAN BARAJAS	107391
89636	02/29/2024	62.00	CC	159.00	CAMACHO, GERMAN BARAJAS	107392
<b>Fee Total</b>		<b>2247.73</b>				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89472	02/14/2024	62.00	MO	375.30	KHAN, NAUMANN S.	105641
<b>Fee Total</b>		<b>62.00</b>				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89471	02/14/2024	62.00	DS	334.00	ALBISS, ALMOATASEM BELA	107034
89473	02/14/2024	62.00	DS	522.00	VELA, ELIZABETH	107009
89577	02/22/2024	62.00	DS	369.00	LUPERICIO MARTINEZ, RAUL	107405
<b>Fee Total</b>		<b>186.00</b>				

**CRIMINAL DETAIL FOR OSMI-DPS 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89392	02/08/2024	20.00	MO	689.00	RAMIREZ, JONATHON SETH	094328
89393	02/08/2024	20.00	MO	293.80	RAMIREZ, JONATHON SETH	094327
<b>Fee Total</b>		<b>40.00</b>				

**CRIMINAL DETAIL FOR OSMI-DPS 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89624	02/27/2024	20.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232
<b>Fee Total</b>		<b>20.00</b>				

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89358	02/01/2024	40.00	CC	302.50	SHAW, AMBER RESNAE	096555

**MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)**  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am

ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89378	02/07/2024	40.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89414	02/12/2024	40.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89466	02/14/2024	40.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89503	02/16/2024	40.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89593	02/23/2024	40.00	CC	478.00	RIDGE-GLASPIE, ASSYRIANN	096048
89637	02/29/2024	40.00	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total		280.00				

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89392	02/08/2024	40.00	MO	689.00	RAMIREZ, JONATHAN SETH	094328
89393	02/08/2024	40.00	MO	293.80	RAMIREZ, JONATHAN SETH	094327
Fee Total		80.00				

**CRIMINAL DETAIL FOR CCC 001-0000-280120**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89377	02/06/2024	40.00	TS	478.00	REED, LILYA LAMITREALE	099683
89624	02/27/2024	40.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232
Fee Total		80.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89361	02/01/2024	20.00	CA	20.00	EDMONSON, RONALD LYNN	106546
89395	02/08/2024	20.00	CA	20.00	BYERS, JACQUELYNE LAURA	107344
89601	02/23/2024	20.00	CA	20.00	HEAD, RANDY MAURICE	107366
Fee Total		60.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89454	02/13/2024	20.00	CC	20.00	HERNANDEZ GONZALEZ, ALEJ	107285
89502	02/16/2024	20.00	CC	20.00	MINYARD, BRITTANY NICHOL	107348
89570	02/22/2024	20.00	CC	20.00	HARROFF, CADE HUNTER	107397
89604	02/26/2024	20.00	CC	20.00	SMITH, TABATHIZ LOUISE	107411
89625	02/28/2024	20.00	CC	20.00	BALDERAS, DANIEL	107360
Fee Total		100.00				

**CRIMINAL DETAIL FOR JSP 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89358	02/01/2024	6.00	CC	302.50	SHAW, AMBER RESHAE	096555
89378	02/07/2024	6.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS POWDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89414	02/12/2024	6.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89466	02/14/2024	6.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89503	02/16/2024	6.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89593	02/23/2024	6.00	CC	478.00	RIDGE-GLASPIE, ASSYRIANN	096048
89637	02/29/2024	6.00	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total		42.00				

**CRIMINAL DETAIL FOR JSF 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89392	02/08/2024	6.00	MO	689.00	RAMIREZ, JONATHON SETH	094328
89393	02/08/2024	6.00	MO	293.80	RAMIREZ, JONATHON SETH	094327
Fee Total		12.00				

**CRIMINAL DETAIL FOR JSF 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89377	02/06/2024	6.00	TS	478.00	REED, LILYA LAMITREALE	099683
89624	02/27/2024	6.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232
Fee Total		12.00				

**CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89358	02/01/2024	4.00	CC	302.50	SHAW, AMBER RESHAE	096555
89378	02/07/2024	4.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89414	02/12/2024	4.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89466	02/14/2024	4.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89503	02/16/2024	4.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89593	02/23/2024	4.00	CC	478.00	RIDGE-GLASPIE, ASSYRIANN	096048
89637	02/29/2024	4.00	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total		28.00				

**CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89392	02/08/2024	4.00	MO	689.00	RAMIREZ, JONATHON SETH	094328
89393	02/08/2024	4.00	MO	293.80	RAMIREZ, JONATHON SETH	094327
Fee Total		8.00				

**CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89377	02/06/2024	4.00	TS	478.00	REED, LILYA LAMITREALE	099683
89624	02/27/2024	4.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

Fee Total 8.00

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89358	02/01/2024	2.00	CC	302.50	SHAW, AMBER RESHAE	096555
89378	02/07/2024	2.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89414	02/12/2024	2.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89466	02/14/2024	2.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89503	02/16/2024	2.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89593	02/23/2024	2.00	CC	478.00	RIDGE-GLASPIE, ASSYRIANN	096048
89637	02/29/2024	2.00	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total				14.00		

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89393	02/08/2024	2.00	MO	293.80	RAMIREZ, JONATHAN SETH	094327
Fee Total				2.00		

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89377	02/06/2024	2.00	TS	478.00	REED, LILYA LAMITREALE	099683
89624	02/27/2024	2.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232
Fee Total				4.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89608	02/26/2024	50.00	CA	307.00	LUPERCIO MARTINEZ, RAUL	107404
89609	02/26/2024	50.00	CA	173.00	LUPERCIO MARTINEZ, RAUL	107403
Fee Total				100.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89381	02/07/2024	50.00	CC	182.00	PAZ ALVARDO, LENIN JAVIE	107163
89390	02/08/2024	50.00	CC	795.20	MARTINEZ, ROGELIO ALBERT	106604
89398	02/09/2024	50.00	CC	257.00	MAUDER, HUNTER VINCENT	107292
89400	02/09/2024	50.00	CC	282.00	RUTLEDGE, MATTHEW JULIAN	107368
89453	02/13/2024	12.69	CC	100.00	SHARP, FREDDY JR	107237
89464	02/14/2024	50.00	CC	236.60	BUESO, BAYRON OBANIEL	107055
89474	02/15/2024	50.00	CC	198.00	PENDLETON, GARY THOMAS	107333
89475	02/15/2024	50.00	CC	376.47	GREGGERSON, CHARLES JOSEF	103310

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89476	02/15/2024	50.00	CC	198.00	TULLOCH, MICHAEL CRAIG	106902
89474-V	02/15/2024	-50.00	CC	-198.00	PENDLETON, GARY THOMAS	107333
89477	02/15/2024	50.00	CC	177.90	PENDLETON, GARY THOMAS	107333
89504	02/16/2024	50.00	CC	376.60	HILDRETH, CHRISTOPHER AL	105400
89507	02/16/2024	50.00	CC	376.47	WASHINGTON, RICKY EARL	103309
89566	02/22/2024	50.00	CC	376.47	CABELLO, JONATHAN HUBALT	102857
89569	02/22/2024	50.00	CC	144.00	FERRELL, RAY CHARLES	107379
89592	02/23/2024	50.00	CC	267.40	MORAN, CLAUDIA	103707
89594	02/23/2024	50.00	CC	376.47	MENDEZ, LYRISSA MARIE	102736
89603	02/26/2024	50.00	CC	182.00	GONZALEZ, ISMAEL ASENICIO	107355
89621	02/27/2024	50.00	CC	182.00	GUERRA-ALVARENGA, NAHUN	107395
89622	02/27/2024	50.00	CC	430.00	GUERRA ALVARENGA, NAHUN	107396
89633	02/29/2024	50.00	CC	150.00	VALERIO, BRIANA ANGELICA	107412
Fee Total		912.69				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89471	02/14/2024	50.00	DS	334.00	ALBISS, ALMONTASEM BELA	107034
Fee Total		50.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89358	02/01/2024	30.00	CC	302.50	SHAW, AMBER RESHAE	096555
89378	02/07/2024	30.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89466	02/14/2024	30.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89503	02/16/2024	30.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89637	02/29/2024	30.00	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total		150.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89393	02/08/2024	30.00	MO	293.80	RAMIREZ, JONATHON SETH	094327
Fee Total		30.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89624	02/27/2024	30.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232
Fee Total		30.00				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89358	02/01/2024	0.10	CC	302.50	SHAW, AMBER RESHAE	096555
89378	02/07/2024	0.10	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89466	02/14/2024	0.10	CC	166.00	CARDOZA, ALFONSO NONE	097609
89503	02/16/2024	0.10	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89637	02/29/2024	0.10	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total		0.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89393	02/08/2024	0.10	MC	293.80	RAMIREZ, JONATHON SETH	094327
Fee Total		0.10				

**CRIMINAL DETAIL FOR PROBACY PREVENTION AND DIVERSION FUND 001-0000-280300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89358	02/01/2024	2.00	CC	302.50	SHAW, AMBER RESHAE	096555
89378	02/07/2024	2.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89414	02/12/2024	2.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89466	02/14/2024	2.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89503	02/16/2024	2.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89593	02/23/2024	2.00	CC	478.00	RIDGE-GLASPIE, ASSYRIANN	096048
89637	02/29/2024	2.00	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total		14.00				

**CRIMINAL DETAIL FOR PROBACY PREVENTION AND DIVERSION FUND 001-0000-280300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89392	02/08/2024	2.00	MO	689.00	RAMIREZ, JONATHON SETH	094328
89393	02/08/2024	2.00	MO	293.80	RAMIREZ, JONATHON SETH	094327
Fee Total		4.00				

**CRIMINAL DETAIL FOR PROBACY PREVENTION AND DIVERSION FUND 001-0000-280300**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89377	02/06/2024	2.00	TS	478.00	REED, LILYA LAMITREALE	099683
Fee Total		2.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89624	02/27/2024	50.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232
Fee Total		50.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFDOS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89372	02/06/2024	5.00	CC	331.00	HENDERSON, KEAMBRA	107342
Fee Total		5.00				

CRIMINAL DETAIL FOR AFDOS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89359	02/01/2024	5.00	CA	307.70	HAWKINS, TIMOTHY JAMAL	106855
89360	02/01/2024	5.00	CA	510.50	HAWKINS, TIMOTHY JAMAL	106856
89608	02/26/2024	5.00	CA	307.00	LUPERCIO MARTINEZ, RAUL	107404
89609	02/26/2024	5.00	CA	173.00	LUPERCIO MARTINEZ, RAUL	107403
Fee Total		20.00				

CRIMINAL DETAIL FOR AFDOS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89358	02/01/2024	5.00	CC	302.50	SHAW, AMBER RESHAE	096555
89378	02/07/2024	5.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89379	02/07/2024	5.00	CC	200.00	TREVINO, ALONDRA HERRERA	107352
89380	02/07/2024	5.00	CC	130.00	PAZ ALVARDO, LENTIN JAVIE	107164
89381	02/07/2024	5.00	CC	182.00	PAZ ALVARDO, LENTIN JAVIE	107163
89387	02/08/2024	5.00	CC	307.70	BARAJAS, DUJCE MARGARITA	105909
89388	02/08/2024	5.00	CC	310.70	MARTINEZ, ROGELIO ALBERT	105134
89389	02/08/2024	5.00	CC	513.50	MARTINEZ, ROGELIO ALBERT	105135
89390	02/08/2024	5.00	CC	795.20	MARTINEZ, ROGELIO ALBERT	106604
89391	02/08/2024	5.00	CC	216.70	MARTINEZ, ROGELIO ALBERT	106603
89396	02/09/2024	5.00	CC	159.00	HOUSTON, KENDALL LAVELL	107287
89397	02/09/2024	5.00	CC	159.00	HOUSTON, KENDALL LAVELL	107288
89398	02/09/2024	5.00	CC	257.00	MAUER, HUNTER VINCENT	107292
89400	02/09/2024	5.00	CC	282.00	RUTLEDGE, MATTHEW JULIAN	107368
89414	02/12/2024	5.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89415	02/12/2024	5.00	CC	229.00	RODRIGUEZ, ALEXANDRA ELI	107307
89452	02/13/2024	5.00	CC	229.00	AKO, NTEM MAUREEN	107257
89453	02/13/2024	1.27	CC	100.00	SHAAR, FREDDY JR	107237
89466	02/14/2024	5.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89474	02/15/2024	5.00	CC	198.00	PENDLETON, GARY THOMAS	107333
89474-V	02/15/2024	-5.00	CC	198.00	PENDLETON, GARY THOMAS	107333
89477	02/15/2024	5.00	CC	177.90	PENDLETON, GARY THOMAS	107333
89503	02/16/2024	5.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89504	02/16/2024	5.00	CC	376.60	HILDRETH, CHRISTOPHER AL	105400
89507	02/16/2024	5.00	CC	376.47	WASHINGTON, RICKY EARL	103309
89530	02/20/2024	5.00	CC	229.00	GALVAN, MARISSA BIANCA	107340
89566	02/22/2024	5.00	CC	376.47	CABELLO, JONATHAN HUBALT	102857

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89567	02/22/2024	5.00	CC	489.70	CABELLO, JONATHAN HUBALT	102856
89569	02/22/2024	5.00	CC	144.00	FERRELL, RAY CHARLES	107379
89573	02/22/2024	5.00	CC	229.00	ROBERTSON, LAUREN ASHLEY	107351
89592	02/23/2024	5.00	CC	267.40	MORAN, CLAUDIA	103707
89593	02/23/2024	5.00	CC	478.00	RIDGE-GIASPICE, ASSYRIANN	096048
89594	02/23/2024	5.00	CC	376.47	MENDEZ, YRISSA MARIE	102736
89621	02/27/2024	5.00	CC	182.00	GUERRA-ALVARENGA, NAHUN	107395
89622	02/27/2024	5.00	CC	430.00	GUERRA-ALVARENGA, NAHUN	107396
89633	02/29/2024	5.00	CC	150.00	VALERIO, BRIANA ANGELICA	107412
89635	02/29/2024	5.00	CC	159.00	CAMACHO, GERMAN BARAJAS	107391
89636	02/29/2024	5.00	CC	159.00	CAMACHO, GERMAN BARAJAS	107392
89637	02/29/2024	5.00	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total		181.27				

CRIMINAL DETAIL FOR ADPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89392	02/08/2024	5.00	MO	689.00	RAMIREZ, JONATHON SETH	094328
89393	02/08/2024	5.00	MO	293.80	RAMIREZ, JONATHON SETH	094327
Fee Total		10.00				

CRIMINAL DETAIL FOR ADPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89377	02/06/2024	5.00	TS	478.00	REED, LILYA LAMITREALE	099683
89624	02/27/2024	5.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232
Fee Total		10.00				

CRIMINAL DETAIL FOR SEATTLE 504 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89471	02/14/2024	5.00	DS	334.00	ALBISS, ALMOTASEM BELA	107034
89577	02/22/2024	5.00	DS	369.00	IUPERCIO MARTINEZ, RAUL	107405
Fee Total		10.00				

CRIMINAL DETAIL FOR SEATTLE 504 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89476	02/15/2024	32.00	CC	198.00	TULLOCH, MICHAEL CRAIG	106902
89592	02/23/2024	32.00	CC	267.40	MORAN, CLAUDIA	103707
Fee Total		64.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580  
 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 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89464	02/14/2024	5.00	CC	236.60	BUESO, BAYRON OBANIEL	107055
89465	02/14/2024	5.00	CC	479.70	BUESO, BAYRON OBANIEL	107054
89475	02/15/2024	5.00	CC	376.47	GREGGSON, CHARLES JOSEF	103310
89476	02/15/2024	5.00	CC	198.00	TULLOCH, MICHAEL CRAIG	106902
89602	02/26/2024	5.00	CC	229.00	GONZALEZ, ISMAEL ASENCIO	107354
89603	02/26/2024	5.00	CC	182.00	GONZALEZ, ISMAEL ASENCIO	107355
Fee Total		30.00				

**CRIMINAL DETAIL FOR AF50 001-0330-406580**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89472	02/14/2024	5.00	MO	375.30	KHAN, NAUMANN S.	105641
Fee Total		5.00				

**CRIMINAL DETAIL FOR AF50 001-0330-406580**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89473	02/14/2024	5.00	DS	522.00	VELA, ELIZABETH	107009
Fee Total		5.00				

**CRIMINAL DETAIL FOR OM51-DPO 001-0360-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89392	02/08/2024	6.00	MO	689.00	RAMIREZ, JONATHON SETH	094328
89393	02/08/2024	6.00	MO	293.80	RAMIREZ, JONATHON SETH	094327
Fee Total		12.00				

**CRIMINAL DETAIL FOR OM51-DPO 001-0540-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89624	02/27/2024	6.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232
Fee Total		6.00				

**CRIMINAL DETAIL FOR OM51-DPO 001-0540-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89359	02/01/2024	6.00	CA	307.70	HAWKINS, TIMOTHY JAMAL	106855
89360	02/01/2024	6.00	CA	510.50	HAWKINS, TIMOTHY JAMAL	106856
Fee Total		12.00				

**CRIMINAL DETAIL FOR OM51-DPO 001-0540-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89358	02/01/2024	6.00	CC	302.50	SHAW, AMBER RESHAE	096555
89378	02/07/2024	6.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELIS JP 4 - RAN ON 03/04/2024 AT 10:27am

ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89387	02/08/2024	5.00	CC	307.70	BARAVUS, DULCE MARGARITA	105909
89388	02/08/2024	5.00	CC	310.70	MARTINEZ, ROGELIO ALBERT	105134
89389	02/08/2024	6.00	CC	513.50	MARTINEZ, ROGELIO ALBERT	105135
89390	02/08/2024	6.00	CC	795.20	MARTINEZ, ROGELIO ALBERT	106604
89391	02/08/2024	6.00	CC	216.70	MARTINEZ, ROGELIO ALBERT	106603
89414	02/12/2024	6.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89466	02/14/2024	6.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89475	02/15/2024	6.00	CC	376.47	GREGERSON, CHARLES JOSEF	103310
89503	02/16/2024	6.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89504	02/16/2024	6.00	CC	376.60	HILDRETH, CHRISTOPHER AL	105400
89507	02/16/2024	5.00	CC	376.47	WASHINGTON, RICKY EARL	103309
89566	02/22/2024	5.00	CC	376.47	CABELLO, JONATHAN HUBALT	102857
89567	02/22/2024	5.00	CC	489.70	CABELLO, JONATHAN HUBALT	102856
89591	02/23/2024	6.00	CC	199.20	MORAN, CLAUDIA	103706
89592	02/23/2024	6.00	CC	267.40	MORAN, CLAUDIA	103707
89593	02/23/2024	6.00	CC	478.00	RIDGE-GLASPIE, ASSYRIANN	096048
89594	02/23/2024	6.00	CC	376.47	MENDEZ, LYRISSA MARIE	102736
89637	02/29/2024	6.00	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total		120.00				

**CRIMINAL DETAIL FOR OMNI DFO-2020 001-0540-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89472	02/14/2024	6.00	MO	375.30	KHAN, NAUMANN S.	105641
Fee Total		6.00				

**CRIMINAL DETAIL FOR OMNI DFO-2020 001-0540-200200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89377	02/06/2024	6.00	TS	478.00	REED, LILYA LAMITREALE	099683
Fee Total		6.00				

**CRIMINAL DETAIL FOR DEF. ADJ. 001-0540-400160**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89372	02/06/2024	50.00	CC	331.00	HENDERSON, KEAMBRA	107342
Fee Total		50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89358	02/01/2024	3.00	CC	302.50	SHAW, AMBER RESHAE	096555
89378	02/07/2024	3.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89414	02/12/2024	3.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89466	02/14/2024	3.00	CC	166.00	CARDOZA, ALFONSO NONE	097609

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89503	02/16/2024	3.00	CC	336.00	MCKIBBEN,LUKE HENRY	101049
89593	02/23/2024	3.00	CC	478.00	RIDGE-GLASPIE,ASSYRIANN	096048
89637	02/29/2024	3.00	CC	335.00	GARCIA,SHALEY KATHERINE	101240
Fee Total				21.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89393	02/08/2024	3.00	MO	293.80	RAMIREZ,JONATHON SETH	094327
Fee Total				3.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89377	02/06/2024	3.00	TS	478.00	REED,LILYA LAMITREALE	099683
89624	02/27/2024	3.00	TS	430.30	LOPEZ,JAVIER MUNOZ	085232
Fee Total				6.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89608	02/26/2024	3.00	CA	307.00	LUPERCIO MARTINEZ, RAUL	107404
89609	02/26/2024	3.00	CA	173.00	LUPERCIO MARTINEZ, RAUL	107403
Fee Total				6.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89381	02/07/2024	3.00	CC	182.00	PAZ ALVARDO,LENIN JAVIE	107163
89390	02/08/2024	3.00	CC	795.20	MARTINEZ,ROGELIO ALBERT	106604
89398	02/09/2024	3.00	CC	257.00	MAUER,HUNTER VINCENT	107292
89400	02/09/2024	3.00	CC	282.00	RUTLEDGE,MATTHEW JULIAN	107368
89453	02/13/2024	0.76	CC	100.00	SHARP,FREDDY JR	107237
89464	02/14/2024	3.00	CC	236.60	BUESO,BAYRON OBANTEL	107055
89474	02/15/2024	3.00	CC	198.00	PENDELTON,GARY THOMAS	107333
89475	02/15/2024	3.00	CC	376.47	GREGGSON,CHARLES JOSEP	103310
89476	02/15/2024	3.00	CC	198.00	TULLOCH,MICHAEL CRAIG	106902
89477	02/15/2024	3.00	CC	177.90	PENDELTON,GARY THOMAS	107333
89474-V	02/15/2024	-3.00	CC	-198.00	PENDELTON,GARY THOMAS	107333
89477	02/15/2024	3.00	CC	177.90	PENDELTON,GARY THOMAS	107333
89504	02/16/2024	3.00	CC	376.60	HILDRETH,CHRISTOPHER AL	105400
89507	02/16/2024	3.00	CC	376.47	WASHINGTON,RICKY EARL	103309
89566	02/22/2024	3.00	CC	376.47	CABELLO,JONATHAN HUBALT	102857
89569	02/22/2024	3.00	CC	144.00	FERRELL,RAY CHARLES	107379
89592	02/23/2024	3.00	CC	267.40	MORAN,CLAUDIA	103707
89594	02/23/2024	3.00	CC	376.47	MENDEZ,LYRISSA MARIE	102736

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS POWDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89603	02/26/2024	3.00	CC	182.00	GONZALEZ, ISMAEL ASENCIO	107355
89621	02/27/2024	3.00	CC	182.00	GUERRA-ALVARENGA, NAHUN	107395
89622	02/27/2024	3.00	CC	430.00	GUERRA-ALVARENGA, NAHUN	107396
89633	02/29/2024	3.00	CC	150.00	VALERIO, BRIANA ANGELICA	107412
Fee Total		54.76				

**CRIMINAL DETAIL FOR TRANS FINE - \$3 001-0540-400180**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89471	02/14/2024	3.00	DS	334.00	ALBISS, ALMAYASEM BELLA	107034
Fee Total		3.00				

**CRIMINAL DETAIL FOR OMNI-COUNTY 001-0540-400200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89392	02/08/2024	4.00	MO	689.00	RAMIREZ, JONATHON SETH	094328
89393	02/08/2024	4.00	MO	293.80	RAMIREZ, JONATHON SETH	094327
Fee Total		8.00				

**CRIMINAL DETAIL FOR OMNI-COUNTY 001-0540-400200**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89624	02/27/2024	4.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232
Fee Total		4.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89359	02/01/2024	4.00	CA	307.70	HAWKINS, TIMOTHY JAMAL	106855
89360	02/01/2024	4.00	CA	510.50	HAWKINS, TIMOTHY JAMAL	106856
Fee Total		8.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89358	02/01/2024	4.00	CC	302.50	SHAW, AMBER RESHAE	096555
89378	02/07/2024	4.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89387	02/08/2024	4.00	CC	307.70	BARAJAS, DULCE MARGARITA	105909
89388	02/08/2024	4.00	CC	310.70	MARTINEZ, ROGELIO ALBERT	105134
89389	02/08/2024	4.00	CC	513.50	MARTINEZ, ROGELIO ALBERT	105135
89390	02/08/2024	4.00	CC	795.20	MARTINEZ, ROGELIO ALBERT	106604
89391	02/08/2024	4.00	CC	216.70	MARTINEZ, ROGELIO ALBERT	106603
89414	02/12/2024	4.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89466	02/14/2024	4.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89475	02/15/2024	4.00	CC	376.47	GREGERSON, CHARLES JOSEF	103310

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RECEIPT DATE	FEE AMT	PAY TYPE	RECEIPT TOT	WHO PAID	CAUSE NO.
89503	02/16/2024	4.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89504	02/16/2024	4.00	CC	376.60	HIDORETH, CHRISTOPHER AL	105400
89507	02/16/2024	4.00	CC	376.47	WASHINGTON, RICKY EARL	103309
89566	02/22/2024	4.00	CC	376.47	CABELLO, JONATHAN HUBALT	102857
89567	02/22/2024	4.00	CC	489.70	CABELLO, JONATHAN HUBALT	102856
89591	02/23/2024	4.00	CC	199.20	MORAN, CLAUDIA	103706
89592	02/23/2024	4.00	CC	267.40	MORAN, CLAUDIA	103707
89593	02/23/2024	4.00	CC	478.00	RIDGE-GLASPIE, ASSYRIANN	096048
89594	02/23/2024	4.00	CC	376.47	MENDEZ, LYRISSA MARIE	102736
89637	02/29/2024	4.00	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total		80.00				

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

RECEIPT #	RECEIPT DATE	FEE AMT	PAY TYPE	RECEIPT TOT	WHO PAID	CAUSE NO.
89472	02/14/2024	4.00	MO	375.30	KHAN, NAUMANN S.	105641
Fee Total		4.00				

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

RECEIPT #	RECEIPT DATE	FEE AMT	PAY TYPE	RECEIPT TOT	WHO PAID	CAUSE NO.
89377	02/06/2024	4.00	TS	478.00	REED, LILYA LAMITREALE	099683
Fee Total		4.00				

**CRIMINAL DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RECEIPT DATE	FEE AMT	PAY TYPE	RECEIPT TOT	WHO PAID	CAUSE NO.
89359	02/01/2024	148.00	CA	307.70	HAWKINS, TIMOTHY JAMAL	106855
89360	02/01/2024	304.00	CA	510.50	HAWKINS, TIMOTHY JAMAL	106856
89608	02/26/2024	173.00	CA	307.00	LUPERCIO MARTINEZ, RAUL	107404
89609	02/26/2024	39.00	CA	173.00	LUPERCIO MARTINEZ, RAUL	107403
Fee Total		664.00				

**CRIMINAL DETAIL FOR FINE 001-0540-400410**

RECEIPT #	RECEIPT DATE	FEE AMT	PAY TYPE	RECEIPT TOT	WHO PAID	CAUSE NO.
89358	02/01/2024	122.90	CC	302.50	SHAW, AMBER RESHAE	096555
89368	02/05/2024	106.00	CC	108.00	VEGA, MARITZA ESTHER	107336
89372	02/06/2024	200.00	CC	331.00	HENDERSON, KEAMBRA	107342
89378	02/07/2024	172.90	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89379	02/07/2024	119.00	CC	200.00	TREVINO, ALONDRA HERRERA	107352
89380	02/07/2024	49.00	CC	130.00	PAZ ALVARADO, LENIN JAVIE	107164
89381	02/07/2024	48.00	CC	182.00	PAZ ALVARADO, LENIN JAVIE	107163
89387	02/08/2024	148.00	CC	307.70	BARAJAS, DULCE MARGARITA	105909
89388	02/08/2024	148.00	CC	310.70	MARTINEZ, ROSELLIO ALBERT	105134

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am

ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

89389	02/08/2024	304.00	CC	513.50	MARTINEZ, ROGELIO ALBERT	105135
89380	02/08/2024	470.00	CC	795.20	MARTINEZ, ROGELIO ALBERT	106604
89391	02/08/2024	78.00	CC	216.70	MARTINEZ, ROGELIO ALBERT	106603
89396	02/09/2024	78.00	CC	159.00	HOUSTON, KENDALL LAVELL	107287
89397	02/09/2024	78.00	CC	159.00	HOUSTON, KENDALL LAVELL	107288
89398	02/09/2024	123.00	CC	257.00	MAUER, HUNTER VINCENT	107292
89399	02/09/2024	52.00	CC	69.00	SHARPLESS, FELECIA RENE	107204
89400	02/09/2024	148.00	CC	282.00	ROUTE, MATTHEW JULIAN	107368
89414	02/12/2024	52.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89415	02/12/2024	148.00	CC	229.00	RODRIGUEZ, ALEXANDRA ELI	107307
89416	02/12/2024	85.00	CC	85.00	MOORE, NICOLE DETAVERNIE	107217
89452	02/13/2024	148.00	CC	229.00	AKO, NTEM MAUREEN	107257
89453	02/13/2024	49.00	CC	100.00	SHARP, FREDDY JR	107237
89464	02/14/2024	48.00	CC	236.60	BUESO, BAYRON OBANIEL	107055
89465	02/14/2024	288.00	CC	479.70	BUESO, BAYRON OBANIEL	107054
89466	02/14/2024	17.90	CC	166.00	CARDOZA, ALFONSO NONE	097609
89474	02/15/2024	64.00	CC	198.00	PENDELTON, GARY THOMAS	107333
89475	02/15/2024	147.90	CC	376.47	GREGERSON, CHARLES JOSEF	103310
89476	02/15/2024	32.00	CC	198.00	TULLOCH, MICHAEL CRAIG	106902
89474-V	02/15/2024	-64.00	CC	-198.00	PENDELTON, GARY THOMAS	107333
89477	02/15/2024	43.90	CC	177.90	PENDELTON, GARY THOMAS	107333
89503	02/16/2024	148.90	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89504	02/16/2024	148.00	CC	376.60	HILDRETH, CHRISTOPHER AL	105400
89507	02/16/2024	147.90	CC	376.47	WASHINGTON, RICKY EARL	103309
89530	02/20/2024	148.00	CC	229.00	GALVAN, MARISSA BIANCA	107340
89566	02/22/2024	147.90	CC	376.47	CABELLO, JONATHAN HUBALT	102857
89567	02/22/2024	288.00	CC	489.70	CABELLO, JONATHAN HUBALT	102856
89573	02/22/2024	148.00	CC	229.00	ROBERTSON, LAUREN ASHLEY	107351
89591	02/23/2024	132.00	CC	199.20	MORAN, CLAUDIA	103706
89592	02/23/2024	32.00	CC	267.40	MORAN, CLAUDIA	103707
89593	02/23/2024	288.00	CC	478.00	RIDGE-GLASPIE, ASSYRIANN	096048
89594	02/23/2024	147.90	CC	376.47	MENDEZ, LYRISSA MARIE	102736
89595	02/23/2024	19.00	CC	21.00	SHARPLESS, FELECIA RENE	107204
89602	02/26/2024	148.00	CC	229.00	GONZALEZ, ISMAEL ASECNCIO	107354
89603	02/26/2024	48.00	CC	182.00	GONZALEZ, ISMAEL ASECNCIO	107355
89620	02/27/2024	9.00	CC	11.00	LOPERCIO MARTINEZ, RAUL	107403
89621	02/27/2024	48.00	CC	182.00	GUERRA-ALVARENGA, NAHUN	107395
89622	02/27/2024	296.00	CC	430.00	GUERRA-ALVARENGA, NAHUN	107396
89623	02/29/2024	48.00	CC	50.00	TREVINO, ALONDRA HERRERA	107352
89633	02/29/2024	16.00	CC	150.00	VALERIO, BRIANA ANGELICA	107412
89635	02/29/2024	78.00	CC	159.00	CAMACHO, GERMAN BARAJAS	107391
89636	02/29/2024	78.00	CC	159.00	CAMACHO, GERMAN BARAJAS	107392
89637	02/29/2024	147.90	CC	335.00	GARCIA, SHALEY KATHERINE	101240

Fee Total 6217.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89392	02/08/2024	383.00	MO	689.00	RAMIREZ, JONATHON SETH	094328
89393	02/08/2024	43.90	MO	293.80	RAMIREZ, JONATHON SETH	094327
89472	02/14/2024	200.00	MO	375.30	KHAN, NAUMANN S.	105641
Fee Total		626.90				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89377	02/06/2024	288.00	TS	478.00	REED, LILLYA LAMITREALE	099683
89624	02/27/2024	101.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232
Fee Total		389.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89424	02/12/2024	148.00	DS	150.00	WILLIAMS, GREGORY THOMAS	107194
89471	02/14/2024	200.00	DS	334.00	ALBISS, ALMOTASEM BELA	107034
89473	02/14/2024	441.00	DS	522.00	VELA, ELIZABETH	107009
89577	02/22/2024	288.00	DS	369.00	LUPERCIO MARTINEZ, RAUL	107405
89638	02/29/2024	148.00	DS	150.00	FIOLA, MORGAN NICOLE	107272
89645	02/29/2024	98.00	DS	100.00	MCCUIRE, DONNIE WAYNE	107295
Fee Total		1323.00				

CRIMINAL DETAIL FOR FINE PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89399	02/09/2024	15.00	CC	69.00	SHARPLESS, FELECTIA RENE	107204
89453	02/13/2024	15.00	CC	100.00	SHARP, FREDDY JR	107237
89591	02/23/2024	15.00	CC	199.20	MORAN, CLAUDIA	103706
Fee Total		45.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89358	02/01/2024	2.00	CC	302.50	SHAW, AMBER RESHAE	096555
89368	02/05/2024	2.00	CC	108.00	VEGA, MARITZA ESTHER	107336
89378	02/07/2024	2.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89399	02/09/2024	2.00	CC	69.00	SHARPLESS, FELECTIA RENE	107204
89414	02/12/2024	2.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89453	02/13/2024	2.00	CC	100.00	SHARP, FREDDY JR	107237
89466	02/14/2024	2.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89503	02/16/2024	2.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89591	02/23/2024	2.00	CC	199.20	MORAN,CLAUDIA	103706
89593	02/23/2024	2.00	CC	478.00	RIDGE-GLASPIE,ASSYRIANN	096048
89595	02/23/2024	2.00	CC	21.00	SHARPLESS, FELECIA RENE	107204
89620	02/27/2024	2.00	CC	11.00	LOPERCIO MARTINEZ, RAUL	107403
89623	02/27/2024	2.00	CC	50.00	TREVINO,ALONDRA HERRERA	107352
89637	02/29/2024	2.00	CC	335.00	GARCIA,SHALEY KATHERINE	101240
Fee Total		28.00				

**CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89392	02/08/2024	2.00	MO	689.00	RAMIREZ, JONATHON SETH	094328
89393	02/08/2024	2.00	MO	293.80	RAMIREZ, JONATHON SETH	094327
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
89377	02/06/2024	2.00	TS	478.00	REED, LILYA LAMITREALE	099683
89624	02/27/2024	2.00	TS	430.30	LOPEZ, JAVIER MONOZ	085232
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
89424	02/12/2024	2.00	DS	150.00	WILLIAMS, GREGORY THOMAS	107194
89638	02/29/2024	2.00	DS	150.00	FIOLA, MORGAN NICOLE	107272
89645	02/29/2024	2.00	DS	100.00	MCGUIRE, DONNIE WAYNE	107295
Fee Total		6.00				

**CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89369	02/05/2024	10.00	CA	10.00	MCCULLOUGH, JOSEPH E	107293
89370	02/05/2024	10.00	CA	10.00	MCCULLOUGH, JOSEPH E	107294
Fee Total		20.00				

**CRIMINAL DETAIL FOR D.S.C. 001-0540-406660**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89569	02/22/2024	10.00	CC	144.00	FERRILL, RAY CHARLES	107379
Fee Total		10.00				

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am

02/01/2024 THRU 02/29/2024  
 ALL CASE TYPES  
 ALL USERS  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89568	02/22/2024	10.00	CC	10.00	FERRELL, RAY CHARLES	107378
89571	02/22/2024	10.00	CC	10.00	HARROFF, CADE HUNTER	107399
89572	02/22/2024	10.00	CC	10.00	HARROFF, CADE HUNTER	107398
89574	02/22/2024	10.00	CC	10.00	JOHNSTON, KAYLA ANNE	107401
89575	02/22/2024	10.00	CC	10.00	JOHNSTON, KAYLA ANNE	107402
89626	02/28/2024	10.00	CC	10.00	BALDERAS, DANIEL	107361
89634	02/29/2024	10.00	CC	10.00	JACKSON, TERRI LEN	107383
Fee Total		70.00				

**CRIMINAL DETAIL FOR WARRANT 001-0614-400140**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89392	02/08/2024	50.00	MO	689.00	RAMIREZ, JONATHON SETH	094328
89393	02/08/2024	50.00	MO	293.80	RAMIREZ, JONATHON SETH	094327
Fee Total		100.00				

**CRIMINAL DETAIL FOR WARRANT 001-0614-400140**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89624	02/27/2024	50.00	TS	430.30	LOPEZ, JAVIER MONOZ	085232
Fee Total		50.00				

**CRIMINAL DETAIL FOR JTRCH 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89358	02/01/2024	4.00	CC	302.50	SHAM, AMBER RESHAE	096555
89378	02/07/2024	4.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89414	02/12/2024	4.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89466	02/14/2024	4.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89503	02/16/2024	4.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89593	02/23/2024	4.00	CC	478.00	RIDGE-GLASPIE, ASSYRIANN	096048
89637	02/29/2024	4.00	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total		28.00				

**CRIMINAL DETAIL FOR JTRCH 015-0915-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89392	02/08/2024	4.00	MO	689.00	RAMIREZ, JONATHON SETH	094328
89393	02/08/2024	4.00	MO	293.80	RAMIREZ, JONATHON SETH	094327
Fee Total		8.00				

**CRIMINAL DETAIL FOR JTRCH 015-0915-400840**  
 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 03/04/2024 AT 10:27am  
 02/01/2024 THRU 02/29/2024  
 ALL CASE TYPES  
 ALL USERS  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	Court Tech	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89377	02/06/2024	4.00	TS	478.00	REED, LIYA LAMITREALE	099683	
89624	02/27/2024	4.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232	
Fee Total		8.00					

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89359	02/01/2024	4.00	CA	307.70	HAWKINS, TIMOTHY JAMAL	106855
89360	02/01/2024	4.00	CA	510.50	HAWKINS, TIMOTHY JAMAL	106856
89608	02/26/2024	4.00	CA	307.00	LUPERCIO MARTINEZ, RAUL	107404
89609	02/26/2024	4.00	CA	173.00	LUPERCIO MARTINEZ, RAUL	107403
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.
89372	02/06/2024	4.00	CC	331.00	HENDERSON, KEAMBRA	107342
89379	02/07/2024	4.00	CC	200.00	TREVINO, ALONDRA HERRERA	107352
89380	02/07/2024	4.00	CC	130.00	PAZ ALVARDO, LENIN JAVIE	107164
89381	02/07/2024	4.00	CC	182.00	PAZ ALVARDO, LENIN JAVIE	107163
89387	02/08/2024	4.00	CC	307.70	BARAJAS, DULCE MARGARITA	105909
89388	02/08/2024	4.00	CC	310.70	MARTINEZ, ROGELIO ALBERT	105134
89389	02/08/2024	4.00	CC	513.50	MARTINEZ, ROGELIO ALBERT	105135
89390	02/08/2024	4.00	CC	795.20	MARTINEZ, ROGELIO ALBERT	106604
89391	02/08/2024	4.00	CC	216.70	MARTINEZ, ROGELIO ALBERT	106603
89396	02/09/2024	4.00	CC	159.00	HOUSTON, KENDALL LAVELL	107287
89397	02/09/2024	4.00	CC	159.00	HOUSTON, KENDALL LAVELL	107288
89398	02/09/2024	4.00	CC	257.00	MAUER, HUNTER VINCENT	107292
89400	02/09/2024	4.00	CC	282.00	RUTLEDGE, MATTHEW JULIAN	107368
89415	02/12/2024	4.00	CC	229.00	RODRIGUEZ, ALEXANDRA ELI	107307
89452	02/13/2024	4.00	CC	229.00	AKO, NTEM MAUREEN	107257
89453	02/13/2024	1.01	CC	100.00	SHARP, FREDDY JR	107237
89464	02/14/2024	4.00	CC	236.60	BUESO, BAYRON OBANIEL	107055
89465	02/14/2024	4.00	CC	479.70	BUESO, BAYRON OBANIEL	107054
89474	02/15/2024	4.00	CC	198.00	PENDLETON, GARY THOMAS	107333
89475	02/15/2024	4.00	CC	376.47	GREGERSON, CHARLES JOSEF	103310
89476	02/15/2024	4.00	CC	198.00	TULLOCH, MICHAEL CRAIG	106902
89474-V	02/15/2024	-4.00	CC	-198.00	PENDLETON, GARY THOMAS	107333
89477	02/15/2024	4.00	CC	177.90	PENDLETON, GARY THOMAS	107333
89504	02/16/2024	4.00	CC	376.60	HIDRETH, CHRISTOPHER AL	105400
89507	02/16/2024	4.00	CC	376.47	WASHINGTON, RICKY EARL	103309
89530	02/20/2024	4.00	CC	229.00	GALVAN, MARISSA BIANCA	107340
89566	02/22/2024	4.00	CC	376.47	CABELLO, JONATHAN HUBALTT	102857
89567	02/22/2024	4.00	CC	489.70	CABELLO, JONATHAN HUBALTT	102856
89569	02/22/2024	4.00	CC	144.00	FERRELL, RAY CHARLES	107379

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am

ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89573	02/22/2024	4.00	CC	229.00	ROBERTSON, LAUREN ASHLEY	107351
89592	02/23/2024	4.00	CC	267.40	MORAN, CLAUDIA	103707
89594	02/23/2024	4.00	CC	376.47	MENDEZ, LYRISSA MARIE	102736
89602	02/26/2024	4.00	CC	229.00	GONZALEZ, ISMAEL ASENCIO	107354
89603	02/26/2024	4.00	CC	182.00	GONZALEZ, ISMAEL ASENCIO	107355
89621	02/27/2024	4.00	CC	182.00	GUERRA-ALVARENGA, NAHUN	107395
89622	02/27/2024	4.00	CC	430.00	GUERRA-ALVARENGA, NAHUN	107396
89633	02/29/2024	4.00	CC	150.00	VALERIO, BRIANA ANGELICA	107412
89635	02/29/2024	4.00	CC	159.00	CAMACHO, GERMAN BARAJAS	107391
89636	02/29/2024	4.00	CC	159.00	CAMACHO, GERMAN BARAJAS	107392
Fee Total		145.01				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89472	02/14/2024	4.00	MO	375.30	KHAN, NAUMANN S.	105641
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.
89471	02/14/2024	4.00	DS	334.00	ALBISS, ALMOATASEM BELA	107034
89473	02/14/2024	4.00	DS	522.00	VELA, ELIZABETH	107009
89577	02/22/2024	4.00	DS	369.00	LUPERCIO MARTINEZ, RAUL	107405
Fee Total		12.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89359	02/01/2024	0.10	CA	307.70	HAWKINS, TIMOTHY JAMAL	106855
89360	02/01/2024	0.10	CA	510.50	HAWKINS, TIMOTHY JAMAL	106856
89608	02/26/2024	0.10	CA	307.00	LUPERCIO MARTINEZ, RAUL	107404
89609	02/26/2024	0.10	CA	173.00	LUPERCIO MARTINEZ, RAUL	107403
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.
89372	02/06/2024	0.10	CC	331.00	HENDERSON, KEMBRA	107342
89379	02/07/2024	0.10	CC	200.00	TREVINO, ALONDRA HERRERA	107352
89380	02/07/2024	0.10	CC	130.00	PAZ ALVARDO, LENIN JAVTE	107154
89381	02/07/2024	0.10	CC	182.00	PAZ ALVARDO, LENIN JAVTE	107163
89387	02/08/2024	0.10	CC	307.70	BARAJAS, DULCE MARGARITA	105909
89388	02/08/2024	0.10	CC	310.70	MARTINEZ, ROGELIO ALBERT	105134
89389	02/08/2024	0.10	CC	513.50	MARTINEZ, ROGELIO ALBERT	105135

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am

ALL CASE TYPES  
 ALL USERS  
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89390	02/08/2024	0.10	CC	795.20	MARTINEZ, ROGELIO ALBERT	106604
89391	02/08/2024	0.10	CC	216.70	MARTINEZ, ROGELIO ALBERT	106603
89396	02/09/2024	0.10	CC	159.00	HOUSTON, KENDALL LAVELL	107287
89397	02/09/2024	0.10	CC	159.00	HOUSTON, KENDALL LAVELL	107288
89398	02/09/2024	0.10	CC	257.00	MAUER, HUNTER VINCENT	107292
89400	02/09/2024	0.10	CC	282.00	ROUTEDEGE, MATTHEW JULIAN	107368
89415	02/12/2024	0.10	CC	229.00	RODRIGUEZ, ALEXANDRA ELI	107307
89452	02/13/2024	0.10	CC	229.00	AKO, NTEM MAUREEN	107257
89453	02/13/2024	0.03	CC	100.00	SHARP, FREDDY JR	107237
89464	02/14/2024	0.10	CC	236.60	BUESO, BAYRON OBANIEL	107055
89465	02/14/2024	0.10	CC	479.70	BUESO, BAYRON OBANIEL	107054
89474	02/15/2024	0.10	CC	198.00	PENDLETON, GARY THOMAS	107333
89475	02/15/2024	0.10	CC	376.47	GREGERSON, CHARLES JOSEF	103310
89476	02/15/2024	0.10	CC	198.00	FULLOCH, MICHAEL CRAIG	106902
89474-V	02/15/2024	-0.10	CC	-198.00	PENDLETON, GARY THOMAS	107333
89477	02/15/2024	0.10	CC	177.90	PENDLETON, GARY THOMAS	107333
89504	02/16/2024	0.10	CC	376.60	HILDRETH, CHRISTOPHER AL	105400
89507	02/16/2024	0.10	CC	376.47	WASHINGTON, RICKY EARL	103309
89530	02/20/2024	0.10	CC	229.00	GALVAN, MARISSA BIANCA	107340
89566	02/22/2024	0.10	CC	376.47	CABELLO, JONATHAN HUBALT	102857
89567	02/22/2024	0.10	CC	489.70	CABELLO, JONATHAN HUBALT	102856
89569	02/22/2024	0.10	CC	144.00	FERRELLI, RAY CHARLES	107379
89573	02/22/2024	0.10	CC	229.00	ROBERTSON, LAUREN ASHLEY	107351
89592	02/23/2024	0.10	CC	267.40	MORAN, CLAUDIA	103707
89594	02/23/2024	0.10	CC	376.47	MENDEZ, LYRISSA MARIE	102736
89602	02/26/2024	0.10	CC	229.00	GONZALEZ, ISMAEL ASENICIO	107354
89603	02/26/2024	0.10	CC	182.00	GONZALEZ, ISMAEL ASENICIO	107355
89621	02/27/2024	0.10	CC	182.00	GUERRA-ALVARENGA, NAHUN	107395
89622	02/27/2024	0.10	CC	430.00	GUERRA-ALVARENGA, NAHUN	107396
89633	02/29/2024	0.10	CC	150.00	VALERIO, BRIYANA ANGELICA	107412
89635	02/29/2024	0.10	CC	159.00	CAMACHO, GERMAN BARAJAS	107391
89636	02/29/2024	0.10	CC	159.00	CAMACHO, GERMAN BARAJAS	107392
Fee Total				3.63		

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

RECEIPT # 89472 RCPT DATE 02/14/2024 FEE AMT 0.10 PAY TYPE MO RCPT TOT 375.30 WHO PAID KHAN, NAUMANN S. CAUSE NO 105641

Fee Total 0.10

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

RECEIPT # 89471 RCPT DATE 02/14/2024 FEE AMT 0.10 PAY TYPE DS RCPT TOT 334.00 WHO PAID ALBISS, ALMOTASSEM BELA CAUSE NO 107034  
 89473 RCPT DATE 02/14/2024 FEE AMT 0.10 PAY TYPE DS RCPT TOT 522.00 WHO PAID VELA, ELIZABETH CAUSE NO 107009

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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89577 02/22/2024 0.10 DS 369.00 LUPERCIO MARTINEZ, RAUL 107405  
 Fee Total 0.30

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89358	02/01/2024	4.00	CC	302.50	SHAW, AMBER RESHA	096555
89378	02/07/2024	4.00	CC	367.50	MUNOZ, CESAR ALEJANDRO	099122
89414	02/12/2024	4.00	CC	170.00	SMITH, PATRICK PERDUE	098829
89466	02/14/2024	4.00	CC	166.00	CARDOZA, ALFONSO NONE	097609
89503	02/16/2024	4.00	CC	336.00	MCKIBBEN, LUKE HENRY	101049
89593	02/23/2024	4.00	CC	479.00	RIDGE-GIASPTE, ASSYRIANN	096048
89637	02/29/2024	4.00	CC	335.00	GARCIA, SHALEY KATHERINE	101240
Fee Total				28.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89392	02/08/2024	4.00	MO	689.00	RAMIREZ, JONATHON SETH	094328
89393	02/08/2024	4.00	MO	293.80	RAMIREZ, JONATHON SETH	094327
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.
89377	02/06/2024	4.00	TS	478.00	REED, LILYA LAMITREALE	099683
89624	02/27/2024	4.00	TS	430.30	LOPEZ, JAVIER MUNOZ	085232
Fee Total				8.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89359	02/01/2024	4.90	CA	307.70	HAWKINS, TIMOTHY JAMAL	106855
89360	02/01/2024	4.90	CA	510.50	HAWKINS, TIMOTHY JAMAL	106856
89608	02/26/2024	4.90	CA	307.00	LUPERCIO MARTINEZ, RAUL	107404
89609	02/26/2024	4.90	CA	173.00	LUPERCIO MARTINEZ, RAUL	107403
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.
89372	02/06/2024	4.90	CC	331.00	HENDERSON, KEAMBRA	107342
89379	02/07/2024	4.90	CC	200.00	TREVINO, ALONDRA HERRERA	107352
89380	02/07/2024	4.90	CC	130.00	PAZ ALVARADO, LENIN JAVIE	107164
89381	02/07/2024	4.90	CC	182.00	PAZ ALVARADO, LENIN JAVIE	107163

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89387	02/08/2024	4.90	CC	307.70	BARAJAS,DUJCE MARGARITA	105909
89388	02/08/2024	4.90	CC	310.70	MARTINEZ, ROGELIO ALBERT	105134
89389	02/08/2024	4.90	CC	513.50	MARTINEZ, ROGELIO ALBERT	105135
89390	02/08/2024	4.90	CC	795.20	MARTINEZ, ROGELIO ALBERT	106604
89391	02/08/2024	4.90	CC	216.70	MARTINEZ, ROGELIO ALBERT	106603
89396	02/09/2024	4.90	CC	159.00	HOUSTON, KENDALL LAVELL	107287
89397	02/09/2024	4.90	CC	159.00	HOUSTON, KENDALL LAVELL	107288
89398	02/09/2024	4.90	CC	257.00	MAVER, HUNTER VINCENT	107292
89400	02/09/2024	4.90	CC	282.00	RUTLEDGE, MATTHEW JULIAN	107368
89415	02/12/2024	4.90	CC	229.00	RODRIGUEZ, ALEXANDRA ELI	107307
89452	02/13/2024	4.90	CC	229.00	AKO, NTEM MAUREN	107257
89453	02/13/2024	4.90	CC	229.00	SHARP, FREDDY JR	107237
89464	02/14/2024	4.90	CC	100.1.24	BUESO, BAYRON OBANIEL	107055
89465	02/14/2024	4.90	CC	479.70	BUESO, BAYRON OBANIEL	107054
89474	02/15/2024	4.90	CC	198.00	PENDELTON, GARY THOMAS	107333
89475	02/15/2024	4.90	CC	376.47	GREGG, CHARLES JOSEF	103310
89476	02/15/2024	4.90	CC	198.00	TULLOCH, MICHAEL CRAIG	106902
89477	02/15/2024	-4.90	CC	-198.00	PENDELTON, GARY THOMAS	107333
89504	02/16/2024	4.90	CC	177.90	PENDELTON, GARY THOMAS	107333
89507	02/16/2024	4.90	CC	376.60	HILDRETH, CHRISTOPHER AL	105400
89530	02/20/2024	4.90	CC	229.00	WASHINGTON, RICKY EARL	103309
89566	02/22/2024	4.90	CC	376.47	GALVAN, MARISSA BIANCA	107340
89567	02/22/2024	4.90	CC	376.47	CABELLO, JONATHAN HUBALT	102857
89569	02/22/2024	4.90	CC	489.70	CABELLO, JONATHAN HUBALT	102856
89573	02/22/2024	4.90	CC	144.00	FERRELL, RAY CHARLES	107379
89592	02/23/2024	4.90	CC	229.00	ROBERTSON, LAUREN ASHLEY	107351
89594	02/23/2024	4.90	CC	267.40	MORAN, CLAUDIA	103707
89603	02/26/2024	4.90	CC	376.47	MENDEZ, LYRISSA MARIE	102736
89621	02/27/2024	4.90	CC	229.00	GONZALEZ, ISMAEL ASENCTO	107354
89622	02/27/2024	4.90	CC	182.00	GONZALEZ, ISMAEL ASENCTO	107355
89633	02/29/2024	4.90	CC	182.00	GUERRA-ALVARENGA, NAHUN	107395
89635	02/29/2024	4.90	CC	430.00	GUERRA-ALVARENGA, NAHUN	107396
89636	02/29/2024	4.90	CC	150.00	VALERIO, BRITANA ANGELICA	107412
				159.00	CAMACHO, GERMAN BARAJAS	107391
				159.00	CAMACHO, GERMAN BARAJAS	107392

Fee Total 177.64

Fee Total 4.90

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240  
 RECEIPT # 89472 RCPT DATE 02/14/2024 FEE AMT 4.90 PAY TYPE MO RCPT TOT 375.30 WHO PAID KHAN, NAUMANN S. CAUSE NO 105641  
 CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89471	02/14/2024	4.90	DS	334.00	ALBISS,ALMOATASEM BELA	107034
89473	02/14/2024	4.90	DS	522.00	VELA,ELIZABETH	107009
89577	02/22/2024	4.90	DS	369.00	LUPERCIO MARTINEZ, RAUL	107405
Fee Total		14.70				

**CAPITAL DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89359	02/01/2024	5.00	CA	307.70	HAWKINS,TIMOTHY JAMAL	106855
89360	02/01/2024	5.00	CA	510.50	HAWKINS,TIMOTHY JAMAL	106856
89608	02/26/2024	5.00	CA	307.00	LUPERCIO MARTINEZ, RAUL	107404
89609	02/26/2024	5.00	CA	173.00	LUPERCIO MARTINEZ, RAUL	107403
Fee Total		20.00				

**CAPITAL DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89372	02/06/2024	5.00	CC	331.00	HENDERSON,KEAMBRA	107342
89379	02/07/2024	5.00	CC	200.00	TREVINO,ALONDRRA HERRERA	107352
89380	02/07/2024	5.00	CC	130.00	PAZ ALVARDO,LENIN JAVIE	107164
89381	02/07/2024	5.00	CC	182.00	PAZ ALVARDO,LENIN JAVIE	107163
89387	02/08/2024	5.00	CC	307.70	BARAJAS,DULCE MARGARITA	105909
89388	02/08/2024	5.00	CC	310.70	MARTINEZ, ROGELIO ALBERT	105134
89389	02/08/2024	5.00	CC	513.50	MARTINEZ, ROGELIO ALBERT	105135
89390	02/08/2024	5.00	CC	795.20	MARTINEZ, ROGELIO ALBERT	106604
89391	02/08/2024	5.00	CC	216.70	MARTINEZ, ROGELIO ALBERT	106603
89396	02/09/2024	5.00	CC	159.00	HOUSTON,KENDALL LAVELL	107287
89397	02/09/2024	5.00	CC	159.00	HOUSTON,KENDALL LAVELL	107288
89398	02/09/2024	5.00	CC	257.00	MAUER, HUNTER VINCENT	107292
89400	02/09/2024	5.00	CC	282.00	RUTLEDGE, MATTHEW JULIAN	107368
89415	02/12/2024	5.00	CC	229.00	RODRIGUEZ, ALEXANDRA ELI	107307
89452	02/13/2024	5.00	CC	229.00	AKO, NTEM MAUREN	107257
89453	02/13/2024	1.27	CC	100.00	SHARP, FREDDY JR	107237
89464	02/14/2024	5.00	CC	236.60	BUESO, BAYRON OBANIEL	107055
89465	02/14/2024	5.00	CC	479.70	BUESO, BAYRON OBANIEL	107054
89474	02/15/2024	5.00	CC	198.00	PENDELTON, GARY THOMAS	107333
89475	02/15/2024	5.00	CC	376.47	GREGERSON, CHARLES JOSEF	103310
89476	02/15/2024	5.00	CC	198.00	TULLOCH, MICHAEL CRAIG	106902
89474-V	02/15/2024	-5.00	CC	-198.00	PENDELTON, GARY THOMAS	107333
89477	02/15/2024	5.00	CC	177.90	PENDELTON, GARY THOMAS	107333
89504	02/16/2024	5.00	CC	376.60	HILDBRETH, CHRISTOPHER AL	105400
89507	02/16/2024	5.00	CC	376.47	WASHINGTON, RICKY EARL	103309
89530	02/20/2024	5.00	CC	229.00	GALVAN, MARISSA BIANCA	107340
89566	02/22/2024	5.00	CC	376.47	CABELLO, JONATHAN HUBALT	102857

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89567	02/22/2024	5.00	CC	489.70	CABELLO, JONATHAN HUBALT	102856
89569	02/22/2024	5.00	CC	144.00	FERRELL, RAY CHARLES	107379
89573	02/22/2024	5.00	CC	229.00	ROBERTSON, LAUREN ASHLEY	107351
89592	02/23/2024	5.00	CC	267.40	MORAN, CLAUDIA	103707
89594	02/23/2024	5.00	CC	376.47	MENDEZ, LYRISSA MARIE	102736
89602	02/26/2024	5.00	CC	229.00	GONZALEZ, ISMAEL ASENSIO	107354
89603	02/26/2024	5.00	CC	182.00	GONZALEZ, ISMAEL ASENSIO	107355
89621	02/27/2024	5.00	CC	182.00	GUERRA-ALVARENGA, NARUN	107395
89622	02/27/2024	5.00	CC	430.00	GUERRA-ALVARENGA, NARUN	107396
89633	02/29/2024	5.00	CC	150.00	VALERIO, BRIANA ANGELICA	107412
89635	02/29/2024	5.00	CC	159.00	CAMACHO, GERMAN BARAJAS	107391
89636	02/29/2024	5.00	CC	159.00	CAMACHO, GERMAN BARAJAS	107392
Fee Total		181.27				

**CRIMINAL DETAIL FOR TPO# \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89472	02/14/2024	5.00	MO	375.30	KHAN, NAUMANN S.	105641
Fee Total		5.00				

**CRIMINAL DETAIL FOR TPO# \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89471	02/14/2024	5.00	DS	334.00	ALBISS, ALMOTASEM BELA	107034
89473	02/14/2024	5.00	DS	522.00	VELA, ELIZABETH	107009
89577	02/22/2024	5.00	DS	369.00	LUPERCIO MARTINEZ, RAUL	107405
Fee Total		15.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89468	02/14/2024	5.00	CA	144.00		SC9255
89529	02/16/2024	5.00	CA	144.00		LT3265
Fee Total		10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89362	02/01/2024	5.00	CK	54.00		DC8113
89363	02/01/2024	5.00	CK	54.00		DC8114
89364	02/01/2024	5.00	CK	54.00		DC8115
89365	02/01/2024	5.00	CK	54.00		DC8116
89366	02/01/2024	5.00	CK	54.00		DC8117
89367	02/01/2024	5.00	CK	54.00		DC8118
89373	02/06/2024	5.00	CK	144.00		LT3236

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 ALL USERS  
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89374	02/06/2024	5.00	CK	144.00	LT3237
89375	02/06/2024	5.00	CK	144.00	LT3238
89376	02/06/2024	5.00	CK	234.00	LT3239
89384	02/07/2024	5.00	CK	144.00	LT3240
89385	02/07/2024	5.00	CK	144.00	LT3241
89394	02/08/2024	5.00	CK	54.00	SC9254
89401	02/09/2024	5.00	CK	54.00	DC8119
89402	02/09/2024	5.00	CK	54.00	DC8120
89403	02/09/2024	5.00	CK	54.00	DC8121
89404	02/09/2024	5.00	CK	54.00	DC8122
89405	02/09/2024	5.00	CK	54.00	DC8123
89406	02/09/2024	5.00	CK	54.00	DC8124
89407	02/09/2024	5.00	CK	54.00	DC8125
89408	02/09/2024	5.00	CK	54.00	DC8126
89409	02/09/2024	5.00	CK	54.00	DC8127
89410	02/09/2024	5.00	CK	54.00	DC8128
89411	02/09/2024	5.00	CK	54.00	DC8129
89412	02/09/2024	5.00	CK	54.00	DC8130
89413	02/09/2024	5.00	CK	54.00	DC8131
89417	02/12/2024	5.00	CK	54.00	DC8132
89418	02/12/2024	5.00	CK	54.00	DC8133
89419	02/12/2024	5.00	CK	54.00	DC8134
89420	02/12/2024	5.00	CK	54.00	DC8135
89421	02/12/2024	5.00	CK	54.00	DC8136
89422	02/12/2024	5.00	CK	54.00	DC8137
89423	02/12/2024	5.00	CK	54.00	DC8138
89425	02/12/2024	5.00	CK	54.00	DC8139
89426	02/12/2024	5.00	CK	54.00	DC8140
89427	02/12/2024	5.00	CK	54.00	DC8141
89428	02/12/2024	5.00	CK	54.00	DC8142
89429	02/12/2024	5.00	CK	54.00	DC8143
89430	02/12/2024	5.00	CK	54.00	DC8144
89431	02/12/2024	5.00	CK	54.00	DC8145
89432	02/12/2024	5.00	CK	54.00	DC8146
89433	02/12/2024	5.00	CK	54.00	DC8147
89434	02/12/2024	5.00	CK	54.00	DC8148
89435	02/12/2024	5.00	CK	54.00	DC8149
89437	02/12/2024	5.00	CK	54.00	DC8150
89438	02/12/2024	5.00	CK	54.00	DC8151
89439	02/12/2024	5.00	CK	54.00	DC8152
89440	02/12/2024	5.00	CK	54.00	DC8153
89441	02/12/2024	5.00	CK	54.00	DC8154
89442	02/12/2024	5.00	CK	54.00	DC8155
89443	02/12/2024	5.00	CK	54.00	DC8156
89444	02/12/2024	5.00	CK	54.00	DC8157

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

89445	02/12/2024	5.00	CK	54.00	DC8158
89446	02/12/2024	5.00	CK	54.00	DC8159
89447	02/12/2024	5.00	CK	54.00	DC8160
89448	02/12/2024	5.00	CK	54.00	DC8161
89449	02/12/2024	5.00	CK	54.00	DC8162
89450	02/12/2024	5.00	CK	54.00	DC8163
89451	02/12/2024	5.00	CK	54.00	DC8164
89456	02/13/2024	5.00	CK	54.00	DC8165
89457	02/13/2024	5.00	CK	54.00	DC8166
89458	02/13/2024	5.00	CK	54.00	DC8167
89459	02/13/2024	5.00	CK	54.00	DC8168
89460	02/13/2024	5.00	CK	54.00	DC8169
89461	02/13/2024	5.00	CK	144.00	LT3242
89470	02/14/2024	5.00	CK	144.00	LT3244
89478	02/15/2024	5.00	CK	54.00	DC8170
89479	02/15/2024	5.00	CK	54.00	DC8171
89480	02/15/2024	5.00	CK	54.00	DC8172
89481	02/15/2024	5.00	CK	54.00	DC8173
89482	02/15/2024	5.00	CK	54.00	DC8174
89483	02/15/2024	5.00	CK	54.00	DC8175
89484	02/15/2024	5.00	CK	54.00	DC8176
89485	02/15/2024	5.00	CK	54.00	DC8177
89486	02/15/2024	5.00	CK	54.00	DC8178
89487	02/15/2024	5.00	CK	54.00	DC8179
89488	02/15/2024	5.00	CK	54.00	DC8180
89489	02/15/2024	5.00	CK	144.00	LT3245
89490	02/15/2024	5.00	CK	144.00	LT3246
89491	02/15/2024	5.00	CK	234.00	LT3247
89492	02/15/2024	5.00	CK	144.00	LT3249
89493	02/15/2024	5.00	CK	144.00	LT3248
89494	02/15/2024	5.00	CK	144.00	LT3250
89495	02/15/2024	5.00	CK	234.00	LT3251
89496	02/15/2024	5.00	CK	144.00	LT3252
89497	02/15/2024	5.00	CK	234.00	LT3253
89498	02/15/2024	5.00	CK	144.00	LT3254
89499	02/15/2024	5.00	CK	234.00	LT3255
89509	02/16/2024	5.00	CK	234.00	LT3257
89510	02/16/2024	5.00	CK	144.00	LT3258
89511	02/16/2024	5.00	CK	144.00	LT3259
89512	02/16/2024	5.00	CK	144.00	LT3260
89513	02/16/2024	5.00	CK	144.00	LT3261
89514	02/16/2024	5.00	CK	54.00	DC8181
89515	02/16/2024	5.00	CK	144.00	LT3262
89516	02/16/2024	5.00	CK	54.00	DC8182
89517	02/16/2024	5.00	CK	144.00	LT3263

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am

ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

89518	02/16/2024	5.00	CK	54.00	DC8183
89519	02/16/2024	5.00	CK	54.00	DC8184
89520	02/16/2024	5.00	CK	144.00	LT3264
89521	02/16/2024	5.00	CK	54.00	DC8185
89522	02/16/2024	5.00	CK	54.00	DC8186
89523	02/16/2024	5.00	CK	54.00	DC8187
89524	02/16/2024	5.00	CK	54.00	DC8188
89525	02/16/2024	5.00	CK	54.00	DC8189
89526	02/16/2024	5.00	CK	54.00	DC8190
89527	02/16/2024	5.00	CK	54.00	DC8191
89528	02/16/2024	5.00	CK	54.00	DC8192
89531	02/20/2024	5.00	CK	144.00	DC8191
89532	02/20/2024	5.00	CK	144.00	LT3267
89536	02/21/2024	5.00	CK	54.00	DC8193
89537	02/21/2024	5.00	CK	54.00	DC8194
89538	02/21/2024	5.00	CK	54.00	DC8195
89539	02/21/2024	5.00	CK	54.00	DC8196
89540	02/21/2024	5.00	CK	54.00	DC8197
89541	02/21/2024	5.00	CK	54.00	DC8198
89542	02/21/2024	5.00	CK	54.00	DC8199
89543	02/21/2024	5.00	CK	54.00	DC8200
89544	02/21/2024	5.00	CK	54.00	DC8201
89545	02/21/2024	5.00	CK	54.00	DC8202
89546	02/21/2024	5.00	CK	54.00	DC8203
89547	02/21/2024	5.00	CK	54.00	DC8204
89548	02/21/2024	5.00	CK	54.00	DC8205
89549	02/21/2024	5.00	CK	54.00	DC8206
89550	02/21/2024	5.00	CK	54.00	DC8207
89551	02/21/2024	5.00	CK	54.00	DC8208
89552	02/21/2024	5.00	CK	54.00	DC8209
89553	02/21/2024	5.00	CK	54.00	DC8210
89554	02/21/2024	5.00	CK	54.00	DC8211
89555	02/21/2024	5.00	CK	54.00	DC8212
89556	02/21/2024	5.00	CK	54.00	DC8213
89557	02/21/2024	5.00	CK	54.00	DC8214
89558	02/21/2024	5.00	CK	54.00	DC8215
89559	02/21/2024	5.00	CK	54.00	DC8216
89560	02/21/2024	5.00	CK	54.00	DC8217
89561	02/21/2024	5.00	CK	234.00	LT3268
89562	02/21/2024	5.00	CK	144.00	LT3269
89563	02/21/2024	5.00	CK	144.00	LT3270
89564	02/21/2024	5.00	CK	144.00	LT3271
89579	02/22/2024	5.00	CK	54.00	DC8218
89580	02/22/2024	5.00	CK	54.00	DC8219
89581	02/22/2024	5.00	CK	54.00	DC8220

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS FONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 ALL USERS  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89582	02/22/2024	5.00	CK	54.00		DC8221
89583	02/22/2024	5.00	CK	54.00		DC8222
89584	02/22/2024	5.00	CK	54.00		DC8223
89585	02/22/2024	5.00	CK	54.00		DC8224
89586	02/22/2024	5.00	CK	54.00		DC8225
89587	02/22/2024	5.00	CK	54.00		DC8226
89588	02/22/2024	5.00	CK	54.00		DC8227
89589	02/22/2024	5.00	CK	54.00		DC8228
89590	02/22/2024	5.00	CK	54.00		DC8229
89597	02/23/2024	5.00	CK	54.00		DC8230
89598	02/23/2024	5.00	CK	54.00		DC8231
89599	02/23/2024	5.00	CK	54.00		DC8232
89600	02/23/2024	5.00	CK	54.00		DC8233
89605	02/26/2024	5.00	CK	54.00		DC8234
89606	02/26/2024	5.00	CK	54.00		DC8235
89607	02/26/2024	5.00	CK	54.00		DC8236
89610	02/26/2024	5.00	CK	54.00		DC8237
89611	02/26/2024	5.00	CK	54.00		DC8238
89612	02/26/2024	5.00	CK	54.00		DC8239
89613	02/26/2024	5.00	CK	54.00		DC8240
89614	02/26/2024	5.00	CK	54.00		DC8241
89615	02/26/2024	5.00	CK	54.00		DC8242
89616	02/26/2024	5.00	CK	54.00		DC8243
89617	02/26/2024	5.00	CK	54.00		DC8244
89618	02/26/2024	5.00	CK	54.00		DC8245
89619	02/26/2024	5.00	CK	234.00		LT3272
89628	02/28/2024	5.00	CK	144.00		LT3273
89629	02/28/2024	5.00	CK	234.00		LT3274
89630	02/28/2024	5.00	CK	234.00		LT3275
89639	02/29/2024	5.00	CK	54.00		DC8246
89640	02/29/2024	5.00	CK	54.00		DC8247
89641	02/29/2024	5.00	CK	54.00		DC8248
89643	02/29/2024	5.00	CK	54.00		DC8249
89644	02/29/2024	5.00	CK	54.00		DC8250
89646	02/29/2024	5.00	CK	54.00		DC8251
89647	02/29/2024	5.00	CK	54.00		DC8252
89648	02/29/2024	5.00	CK	54.00		DC8253
89649	02/29/2024	5.00	CK	54.00		DC8254
89650	02/29/2024	5.00	CK	54.00		DC8255

Fee Total 905.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300  
 RECEIPT # 89371 RCPT DATE 02/05/2024 FEE AMT 5.00 PAY TYPE CC RCPT TOT 234.00 WHO PAID CAUSE NO. LT3235

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

89467	02/14/2024	5.00	CC	144.00	LT3243
89505	02/16/2024	5.00	CC	144.00	LT3256
89506	02/16/2024	5.00	CC	144.00	SC9256
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
89578	02/22/2024	5.00	MO	144.00		SC9257
Fee Total		5.00				

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89383	02/07/2024	0.78	CC	10.00		SC9093
Fee Total		0.78				

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89382	02/07/2024	4.22	MO	54.00		SC9093
Fee Total		4.22				

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89383	02/07/2024	3.28	CC	10.00		SC9093
Fee Total		3.28				

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89382	02/07/2024	17.72	MO	54.00		SC9093
Fee Total		17.72				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89468	02/14/2024	21.00	CA	144.00		SC9255
89529	02/16/2024	21.00	CA	144.00		LT3265
Fee Total		42.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS POWDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

89362	02/01/2024	21.00	CK	54.00	DC8113
89363	02/01/2024	21.00	CK	54.00	DC8114
89364	02/01/2024	21.00	CK	54.00	DC8115
89365	02/01/2024	21.00	CK	54.00	DC8116
89366	02/01/2024	21.00	CK	54.00	DC8117
89367	02/01/2024	21.00	CK	54.00	DC8118
89373	02/06/2024	21.00	CK	144.00	LT3236
89374	02/06/2024	21.00	CK	144.00	LT3237
89375	02/06/2024	21.00	CK	144.00	LT3238
89376	02/06/2024	21.00	CK	234.00	LT3239
89384	02/07/2024	21.00	CK	144.00	LT3240
89385	02/07/2024	21.00	CK	144.00	LT3241
89394	02/08/2024	21.00	CK	54.00	SC9254
89401	02/09/2024	21.00	CK	54.00	DC8119
89402	02/09/2024	21.00	CK	54.00	DC8120
89403	02/09/2024	21.00	CK	54.00	DC8121
89404	02/09/2024	21.00	CK	54.00	DC8122
89405	02/09/2024	21.00	CK	54.00	DC8123
89406	02/09/2024	21.00	CK	54.00	DC8124
89407	02/09/2024	21.00	CK	54.00	DC8125
89408	02/09/2024	21.00	CK	54.00	DC8126
89409	02/09/2024	21.00	CK	54.00	DC8127
89410	02/09/2024	21.00	CK	54.00	DC8128
89411	02/09/2024	21.00	CK	54.00	DC8129
89412	02/09/2024	21.00	CK	54.00	DC8130
89413	02/09/2024	21.00	CK	54.00	DC8131
89417	02/12/2024	21.00	CK	54.00	DC8132
89418	02/12/2024	21.00	CK	54.00	DC8133
89419	02/12/2024	21.00	CK	54.00	DC8134
89420	02/12/2024	21.00	CK	54.00	DC8135
89421	02/12/2024	21.00	CK	54.00	DC8136
89422	02/12/2024	21.00	CK	54.00	DC8137
89423	02/12/2024	21.00	CK	54.00	DC8138
89425	02/12/2024	21.00	CK	54.00	DC8139
89426	02/12/2024	21.00	CK	54.00	DC8140
89427	02/12/2024	21.00	CK	54.00	DC8141
89428	02/12/2024	21.00	CK	54.00	DC8142
89429	02/12/2024	21.00	CK	54.00	DC8143
89430	02/12/2024	21.00	CK	54.00	DC8144
89431	02/12/2024	21.00	CK	54.00	DC8145
89432	02/12/2024	21.00	CK	54.00	DC8146
89433	02/12/2024	21.00	CK	54.00	DC8147
89434	02/12/2024	21.00	CK	54.00	DC8148
89435	02/12/2024	21.00	CK	54.00	DC8149
89437	02/12/2024	21.00	CK	54.00	DC8150

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am

ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 ALL USERS  
 SELECTED BY RECEIPT DATE

89438	02/12/2024	21.00	CK	54.00	DC8151
89439	02/12/2024	21.00	CK	54.00	DC8152
89440	02/12/2024	21.00	CK	54.00	DC8153
89441	02/12/2024	21.00	CK	54.00	DC8154
89442	02/12/2024	21.00	CK	54.00	DC8155
89443	02/12/2024	21.00	CK	54.00	DC8156
89444	02/12/2024	21.00	CK	54.00	DC8157
89445	02/12/2024	21.00	CK	54.00	DC8158
89446	02/12/2024	21.00	CK	54.00	DC8159
89447	02/12/2024	21.00	CK	54.00	DC8160
89448	02/12/2024	21.00	CK	54.00	DC8161
89449	02/12/2024	21.00	CK	54.00	DC8162
89450	02/12/2024	21.00	CK	54.00	DC8163
89451	02/12/2024	21.00	CK	54.00	DC8164
89456	02/13/2024	21.00	CK	54.00	DC8165
89457	02/13/2024	21.00	CK	54.00	DC8166
89458	02/13/2024	21.00	CK	54.00	DC8167
89459	02/13/2024	21.00	CK	54.00	DC8168
89460	02/13/2024	21.00	CK	54.00	DC8169
89461	02/13/2024	21.00	CK	144.00	LT3242
89470	02/14/2024	21.00	CK	144.00	LT3244
89478	02/15/2024	21.00	CK	54.00	DC8170
89479	02/15/2024	21.00	CK	54.00	DC8171
89480	02/15/2024	21.00	CK	54.00	DC8172
89481	02/15/2024	21.00	CK	54.00	DC8173
89482	02/15/2024	21.00	CK	54.00	DC8174
89483	02/15/2024	21.00	CK	54.00	DC8175
89484	02/15/2024	21.00	CK	54.00	DC8176
89485	02/15/2024	21.00	CK	54.00	DC8177
89486	02/15/2024	21.00	CK	54.00	DC8178
89487	02/15/2024	21.00	CK	54.00	DC8179
89488	02/15/2024	21.00	CK	54.00	DC8180
89489	02/15/2024	21.00	CK	144.00	LT3245
89490	02/15/2024	21.00	CK	144.00	LT3246
89491	02/15/2024	21.00	CK	234.00	LT3247
89492	02/15/2024	21.00	CK	144.00	LT3249
89493	02/15/2024	21.00	CK	144.00	LT3248
89494	02/15/2024	21.00	CK	144.00	LT3250
89495	02/15/2024	21.00	CK	234.00	LT3251
89496	02/15/2024	21.00	CK	144.00	LT3252
89497	02/15/2024	21.00	CK	234.00	LT3253
89498	02/15/2024	21.00	CK	144.00	LT3254
89499	02/15/2024	21.00	CK	234.00	LT3255
89509	02/16/2024	21.00	CK	234.00	LT3257
89510	02/16/2024	21.00	CK	144.00	LT3258

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 ALL USERS  
 SELECTED BY RECEIPT DATE

89511	02/16/2024	21.00	CK	144.00	LT3259
89512	02/16/2024	21.00	CK	144.00	LT3260
89513	02/16/2024	21.00	CK	144.00	LT3261
89514	02/16/2024	21.00	CK	54.00	DC8181
89515	02/16/2024	21.00	CK	144.00	LT3262
89516	02/16/2024	21.00	CK	54.00	DC8182
89517	02/16/2024	21.00	CK	144.00	LT3263
89518	02/16/2024	21.00	CK	54.00	DC8183
89519	02/16/2024	21.00	CK	54.00	DC8184
89520	02/16/2024	21.00	CK	144.00	LT3264
89521	02/16/2024	21.00	CK	54.00	DC8185
89522	02/16/2024	21.00	CK	54.00	DC8186
89523	02/16/2024	21.00	CK	54.00	DC8187
89524	02/16/2024	21.00	CK	54.00	DC8188
89525	02/16/2024	21.00	CK	54.00	DC8189
89526	02/16/2024	21.00	CK	54.00	DC8190
89527	02/16/2024	21.00	CK	54.00	DC8191
89528	02/16/2024	21.00	CK	54.00	DC8192
89531	02/20/2024	21.00	CK	144.00	LT3266
89532	02/20/2024	21.00	CK	144.00	LT3267
89536	02/21/2024	21.00	CK	54.00	DC8193
89537	02/21/2024	21.00	CK	54.00	DC8194
89538	02/21/2024	21.00	CK	54.00	DC8195
89539	02/21/2024	21.00	CK	54.00	DC8196
89540	02/21/2024	21.00	CK	54.00	DC8197
89541	02/21/2024	21.00	CK	54.00	DC8198
89542	02/21/2024	21.00	CK	54.00	DC8199
89543	02/21/2024	21.00	CK	54.00	DC8200
89544	02/21/2024	21.00	CK	54.00	DC8201
89545	02/21/2024	21.00	CK	54.00	DC8202
89546	02/21/2024	21.00	CK	54.00	DC8203
89547	02/21/2024	21.00	CK	54.00	DC8204
89548	02/21/2024	21.00	CK	54.00	DC8205
89549	02/21/2024	21.00	CK	54.00	DC8206
89550	02/21/2024	21.00	CK	54.00	DC8207
89551	02/21/2024	21.00	CK	54.00	DC8208
89552	02/21/2024	21.00	CK	54.00	DC8209
89553	02/21/2024	21.00	CK	54.00	DC8210
89554	02/21/2024	21.00	CK	54.00	DC8211
89555	02/21/2024	21.00	CK	54.00	DC8212
89556	02/21/2024	21.00	CK	54.00	DC8213
89557	02/21/2024	21.00	CK	54.00	DC8214
89558	02/21/2024	21.00	CK	54.00	DC8215
89559	02/21/2024	21.00	CK	54.00	DC8216
89560	02/21/2024	21.00	CK	54.00	DC8217

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

89561	02/21/2024	234.00	21.00	CK	LT3268
89562	02/21/2024	144.00	21.00	CK	LT3269
89563	02/21/2024	144.00	21.00	CK	LT3270
89564	02/21/2024	144.00	21.00	CK	LT3271
89579	02/22/2024	54.00	21.00	CK	DC8218
89580	02/22/2024	54.00	21.00	CK	DC8219
89581	02/22/2024	54.00	21.00	CK	DC8220
89582	02/22/2024	54.00	21.00	CK	DC8221
89583	02/22/2024	54.00	21.00	CK	DC8222
89584	02/22/2024	54.00	21.00	CK	DC8223
89585	02/22/2024	54.00	21.00	CK	DC8224
89586	02/22/2024	54.00	21.00	CK	DC8225
89587	02/22/2024	54.00	21.00	CK	DC8226
89588	02/22/2024	54.00	21.00	CK	DC8227
89589	02/22/2024	54.00	21.00	CK	DC8228
89590	02/22/2024	54.00	21.00	CK	DC8229
89597	02/23/2024	54.00	21.00	CK	DC8230
89598	02/23/2024	54.00	21.00	CK	DC8231
89599	02/23/2024	54.00	21.00	CK	DC8232
89600	02/23/2024	54.00	21.00	CK	DC8233
89605	02/26/2024	54.00	21.00	CK	DC8234
89606	02/26/2024	54.00	21.00	CK	DC8235
89607	02/26/2024	54.00	21.00	CK	DC8236
89610	02/26/2024	54.00	21.00	CK	DC8237
89611	02/26/2024	54.00	21.00	CK	DC8238
89612	02/26/2024	54.00	21.00	CK	DC8239
89613	02/26/2024	54.00	21.00	CK	DC8240
89614	02/26/2024	54.00	21.00	CK	DC8241
89615	02/26/2024	54.00	21.00	CK	DC8242
89616	02/26/2024	54.00	21.00	CK	DC8243
89617	02/26/2024	54.00	21.00	CK	DC8244
89618	02/26/2024	54.00	21.00	CK	DC8245
89619	02/26/2024	234.00	21.00	CK	LT3272
89628	02/28/2024	144.00	21.00	CK	LT3273
89629	02/28/2024	234.00	21.00	CK	LT3274
89630	02/28/2024	234.00	21.00	CK	LT3275
89639	02/29/2024	54.00	21.00	CK	DC8246
89640	02/29/2024	54.00	21.00	CK	DC8247
89641	02/29/2024	54.00	21.00	CK	DC8248
89643	02/29/2024	54.00	21.00	CK	DC8249
89644	02/29/2024	54.00	21.00	CK	DC8250
89646	02/29/2024	54.00	21.00	CK	DC8251
89647	02/29/2024	54.00	21.00	CK	DC8252
89648	02/29/2024	54.00	21.00	CK	DC8253
89649	02/29/2024	54.00	21.00	CK	DC8254

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

8950 02/29/2024 21.00 CK 54.00 DC8255  
 Fee Total 3801.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89371	02/05/2024	21.00	CC	234.00		LT3235
89467	02/14/2024	21.00	CC	144.00		LT3243
89505	02/16/2024	21.00	CC	144.00		LT3256
89506	02/16/2024	21.00	CC	144.00		SC9256
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.
89578	02/22/2024	21.00	MO	144.00		SC9257
Fee Total		21.00				

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89436	02/12/2024	1.00	CA	1.00		DC7344
Fee Total		1.00				

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89462	02/13/2024	2.00	CK	2.00		DC7597
89642	02/29/2024	23.00	CK	23.00		SC9176
Fee Total		25.00				

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89576	02/22/2024	5.00	CC	5.00		DC7980
89596	02/23/2024	4.00	CC	4.00		DC7980
Fee Total		9.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89535	02/20/2024	5.00	CK	180.00		JC29464
89565	02/21/2024	5.00	CK	5.00		JC29467
89627	02/28/2024	5.00	CK	180.00		JC29463
89631	02/28/2024	5.00	CK	5.00		JC29461

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

89632	02/28/2024	5.00	CK	5.00	JC28159
		<u>Fee Total</u>		<u>25.00</u>	

CIVIL DETAIL FOR TRANSACTION UNDER FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89386	02/07/2024	5.00	CK	360.00		LT3196
89386	02/07/2024	5.00	CK	360.00		LT3196
89469	02/14/2024	5.00	CK	180.00		LT3216
89500	02/15/2024	5.00	CK	180.00		LT3201
89501	02/15/2024	5.00	CK	360.00		LT3200
89501	02/15/2024	5.00	CK	360.00		LT3200
89508	02/16/2024	5.00	CK	180.00		LT3221
89533	02/20/2024	5.00	CK	180.00		LT3192
89534	02/20/2024	5.00	CK	540.00		LT3215
89534	02/20/2024	5.00	CK	540.00		LT3215
89534	02/20/2024	5.00	CK	540.00		LT3215
		<u>Fee Total</u>		<u>55.00</u>		

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89383	02/07/2024	1.56	CC	10.00		SC9093
		<u>Fee Total</u>		<u>1.56</u>		

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89382	02/07/2024	8.44	MO	54.00		SC9093
		<u>Fee Total</u>		<u>8.44</u>		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89535	02/20/2024	175.00	CK	180.00		JC29464
89627	02/28/2024	175.00	CK	180.00		JC29463
		<u>Fee Total</u>		<u>350.00</u>		

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89383	02/07/2024	3.91	CC	10.00		SC9093
		<u>Fee Total</u>		<u>3.91</u>		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	PBE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89382	02/07/2024	21.09	MO	54.00		SC9093
Fee Total		21.09				

CIVIL DETAIL FOR JUSTICE COURT Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89468	02/14/2024	25.00	CA	144.00		SC9255
89529	02/16/2024	25.00	CA	144.00		LT3265
Fee Total		50.00				

CIVIL DETAIL FOR JUSTICE COURT Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89362	02/01/2024	25.00	CK	54.00		DC8113
89363	02/01/2024	25.00	CK	54.00		DC8114
89364	02/01/2024	25.00	CK	54.00		DC8115
89365	02/01/2024	25.00	CK	54.00		DC8116
89366	02/01/2024	25.00	CK	54.00		DC8117
89367	02/01/2024	25.00	CK	54.00		DC8118
89373	02/06/2024	25.00	CK	144.00		LT3236
89374	02/06/2024	25.00	CK	144.00		LT3237
89375	02/06/2024	25.00	CK	144.00		LT3238
89376	02/06/2024	25.00	CK	234.00		LT3239
89384	02/07/2024	25.00	CK	144.00		LT3240
89385	02/07/2024	25.00	CK	144.00		LT3241
89394	02/08/2024	25.00	CK	54.00		SC9254
89401	02/09/2024	25.00	CK	54.00		DC8119
89402	02/09/2024	25.00	CK	54.00		DC8120
89403	02/09/2024	25.00	CK	54.00		DC8121
89404	02/09/2024	25.00	CK	54.00		DC8122
89405	02/09/2024	25.00	CK	54.00		DC8123
89406	02/09/2024	25.00	CK	54.00		DC8124
89407	02/09/2024	25.00	CK	54.00		DC8125
89408	02/09/2024	25.00	CK	54.00		DC8126
89409	02/09/2024	25.00	CK	54.00		DC8127
89410	02/09/2024	25.00	CK	54.00		DC8128
89411	02/09/2024	25.00	CK	54.00		DC8129
89412	02/09/2024	25.00	CK	54.00		DC8130
89413	02/09/2024	25.00	CK	54.00		DC8131
89417	02/12/2024	25.00	CK	54.00		DC8132
89418	02/12/2024	25.00	CK	54.00		DC8133
89419	02/12/2024	25.00	CK	54.00		DC8134
89420	02/12/2024	25.00	CK	54.00		DC8135

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS FONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

89421	02/12/2024	25.00	CK	54.00	DC8136
89422	02/12/2024	25.00	CK	54.00	DC8137
89423	02/12/2024	25.00	CK	54.00	DC8138
89425	02/12/2024	25.00	CK	54.00	DC8139
89426	02/12/2024	25.00	CK	54.00	DC8140
89427	02/12/2024	25.00	CK	54.00	DC8141
89428	02/12/2024	25.00	CK	54.00	DC8142
89429	02/12/2024	25.00	CK	54.00	DC8143
89430	02/12/2024	25.00	CK	54.00	DC8144
89431	02/12/2024	25.00	CK	54.00	DC8145
89432	02/12/2024	25.00	CK	54.00	DC8146
89433	02/12/2024	25.00	CK	54.00	DC8147
89434	02/12/2024	25.00	CK	54.00	DC8148
89435	02/12/2024	25.00	CK	54.00	DC8149
89437	02/12/2024	25.00	CK	54.00	DC8150
89438	02/12/2024	25.00	CK	54.00	DC8151
89439	02/12/2024	25.00	CK	54.00	DC8152
89440	02/12/2024	25.00	CK	54.00	DC8153
89441	02/12/2024	25.00	CK	54.00	DC8154
89442	02/12/2024	25.00	CK	54.00	DC8155
89443	02/12/2024	25.00	CK	54.00	DC8156
89444	02/12/2024	25.00	CK	54.00	DC8157
89445	02/12/2024	25.00	CK	54.00	DC8158
89446	02/12/2024	25.00	CK	54.00	DC8159
89447	02/12/2024	25.00	CK	54.00	DC8160
89448	02/12/2024	25.00	CK	54.00	DC8161
89449	02/12/2024	25.00	CK	54.00	DC8162
89450	02/12/2024	25.00	CK	54.00	DC8163
89451	02/12/2024	25.00	CK	54.00	DC8164
89456	02/13/2024	25.00	CK	54.00	DC8165
89457	02/13/2024	25.00	CK	54.00	DC8166
89458	02/13/2024	25.00	CK	54.00	DC8167
89459	02/13/2024	25.00	CK	54.00	DC8168
89460	02/13/2024	25.00	CK	54.00	DC8169
89461	02/13/2024	25.00	CK	144.00	LT3242
89470	02/14/2024	25.00	CK	144.00	LT3244
89478	02/15/2024	25.00	CK	54.00	DC8170
89479	02/15/2024	25.00	CK	54.00	DC8171
89480	02/15/2024	25.00	CK	54.00	DC8172
89481	02/15/2024	25.00	CK	54.00	DC8173
89482	02/15/2024	25.00	CK	54.00	DC8174
89483	02/15/2024	25.00	CK	54.00	DC8175
89484	02/15/2024	25.00	CK	54.00	DC8176
89485	02/15/2024	25.00	CK	54.00	DC8177
89486	02/15/2024	25.00	CK	54.00	DC8178

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DEFAULT REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL USERS  
 ALL CASE TYPES  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

89487	02/15/2024	25.00	CK	54.00	DC8179
89488	02/15/2024	25.00	CK	54.00	DC8180
89489	02/15/2024	25.00	CK	144.00	LT3245
89490	02/15/2024	25.00	CK	144.00	LT3246
89491	02/15/2024	25.00	CK	234.00	LT3247
89492	02/15/2024	25.00	CK	144.00	LT3249
89493	02/15/2024	25.00	CK	144.00	LT3248
89494	02/15/2024	25.00	CK	144.00	LT3250
89495	02/15/2024	25.00	CK	234.00	LT3251
89496	02/15/2024	25.00	CK	144.00	LT3252
89497	02/15/2024	25.00	CK	234.00	LT3253
89498	02/15/2024	25.00	CK	144.00	LT3254
89499	02/15/2024	25.00	CK	234.00	LT3255
89509	02/16/2024	25.00	CK	234.00	LT3257
89510	02/16/2024	25.00	CK	144.00	LT3258
89511	02/16/2024	25.00	CK	144.00	LT3259
89512	02/16/2024	25.00	CK	144.00	LT3260
89513	02/16/2024	25.00	CK	144.00	LT3261
89514	02/16/2024	25.00	CK	54.00	DC8181
89515	02/16/2024	25.00	CK	144.00	LT3262
89516	02/16/2024	25.00	CK	54.00	DC8182
89517	02/16/2024	25.00	CK	144.00	LT3263
89518	02/16/2024	25.00	CK	54.00	DC8183
89519	02/16/2024	25.00	CK	54.00	DC8184
89520	02/16/2024	25.00	CK	144.00	LT3264
89521	02/16/2024	25.00	CK	54.00	DC8185
89522	02/16/2024	25.00	CK	54.00	DC8186
89523	02/16/2024	25.00	CK	54.00	DC8187
89524	02/16/2024	25.00	CK	54.00	DC8188
89525	02/16/2024	25.00	CK	54.00	DC8189
89526	02/16/2024	25.00	CK	54.00	DC8190
89527	02/16/2024	25.00	CK	54.00	DC8191
89528	02/16/2024	25.00	CK	54.00	DC8192
89531	02/20/2024	25.00	CK	144.00	LT3266
89532	02/20/2024	25.00	CK	144.00	LT3267
89536	02/21/2024	25.00	CK	54.00	DC8193
89537	02/21/2024	25.00	CK	54.00	DC8194
89538	02/21/2024	25.00	CK	54.00	DC8195
89539	02/21/2024	25.00	CK	54.00	DC8196
89540	02/21/2024	25.00	CK	54.00	DC8197
89541	02/21/2024	25.00	CK	54.00	DC8198
89542	02/21/2024	25.00	CK	54.00	DC8199
89543	02/21/2024	25.00	CK	54.00	DC8200
89544	02/21/2024	25.00	CK	54.00	DC8201
89545	02/21/2024	25.00	CK	54.00	DC8202

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS POWDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

89546	02/21/2024	25.00	CK	54.00	DC8203
89547	02/21/2024	25.00	CK	54.00	DC8204
89548	02/21/2024	25.00	CK	54.00	DC8205
89549	02/21/2024	25.00	CK	54.00	DC8206
89550	02/21/2024	25.00	CK	54.00	DC8207
89551	02/21/2024	25.00	CK	54.00	DC8208
89552	02/21/2024	25.00	CK	54.00	DC8209
89553	02/21/2024	25.00	CK	54.00	DC8210
89554	02/21/2024	25.00	CK	54.00	DC8211
89555	02/21/2024	25.00	CK	54.00	DC8212
89556	02/21/2024	25.00	CK	54.00	DC8213
89557	02/21/2024	25.00	CK	54.00	DC8214
89558	02/21/2024	25.00	CK	54.00	DC8215
89559	02/21/2024	25.00	CK	54.00	DC8216
89560	02/21/2024	25.00	CK	54.00	DC8217
89561	02/21/2024	25.00	CK	234.00	LT3268
89562	02/21/2024	25.00	CK	144.00	LT3269
89563	02/21/2024	25.00	CK	144.00	LT3270
89564	02/21/2024	25.00	CK	144.00	LT3271
89579	02/22/2024	25.00	CK	54.00	DC8218
89580	02/22/2024	25.00	CK	54.00	DC8219
89581	02/22/2024	25.00	CK	54.00	DC8220
89582	02/22/2024	25.00	CK	54.00	DC8221
89583	02/22/2024	25.00	CK	54.00	DC8222
89584	02/22/2024	25.00	CK	54.00	DC8223
89585	02/22/2024	25.00	CK	54.00	DC8224
89586	02/22/2024	25.00	CK	54.00	DC8225
89587	02/22/2024	25.00	CK	54.00	DC8226
89588	02/22/2024	25.00	CK	54.00	DC8227
89589	02/22/2024	25.00	CK	54.00	DC8228
89590	02/22/2024	25.00	CK	54.00	DC8229
89597	02/23/2024	25.00	CK	54.00	DC8230
89598	02/23/2024	25.00	CK	54.00	DC8231
89599	02/23/2024	25.00	CK	54.00	DC8232
89600	02/23/2024	25.00	CK	54.00	DC8233
89605	02/26/2024	25.00	CK	54.00	DC8234
89606	02/26/2024	25.00	CK	54.00	DC8235
89607	02/26/2024	25.00	CK	54.00	DC8236
89610	02/26/2024	25.00	CK	54.00	DC8237
89611	02/26/2024	25.00	CK	54.00	DC8238
89612	02/26/2024	25.00	CK	54.00	DC8239
89613	02/26/2024	25.00	CK	54.00	DC8240
89614	02/26/2024	25.00	CK	54.00	DC8241
89615	02/26/2024	25.00	CK	54.00	DC8242
89616	02/26/2024	25.00	CK	54.00	DC8243

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DEFAULT REPORT)**  
 LOUIS PONDER, ELDIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89617	02/26/2024	25.00	CK	54.00		DC8244
89618	02/26/2024	25.00	CK	54.00		DC8245
89619	02/26/2024	25.00	CK	234.00		LT3272
89628	02/28/2024	25.00	CK	144.00		LT3273
89629	02/28/2024	25.00	CK	234.00		LT3274
89630	02/28/2024	25.00	CK	234.00		LT3275
89639	02/29/2024	25.00	CK	54.00		DC8246
89640	02/29/2024	25.00	CK	54.00		DC8247
89641	02/29/2024	25.00	CK	54.00		DC8248
89643	02/29/2024	25.00	CK	54.00		DC8249
89644	02/29/2024	25.00	CK	54.00		DC8250
89646	02/29/2024	25.00	CK	54.00		DC8251
89647	02/29/2024	25.00	CK	54.00		DC8252
89648	02/29/2024	25.00	CK	54.00		DC8253
89649	02/29/2024	25.00	CK	54.00		DC8254
89650	02/29/2024	25.00	CK	54.00		DC8255
Fee Total		4525.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89371	02/05/2024	25.00	CC	234.00		LT3235
89467	02/14/2024	25.00	CC	144.00		LT3243
89505	02/16/2024	25.00	CC	144.00		LT3256
89506	02/16/2024	25.00	CC	144.00		SC9256
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.
89578	02/22/2024	25.00	MO	144.00		SC9257
Fee Total		25.00				

**CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89463	02/13/2024	90.00	CK	90.00		DC7035
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.
89468	02/14/2024	90.00	CA	144.00		SC9255
89529	02/16/2024	90.00	CA	144.00		LT3265

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

Fee Total 180.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89373	02/06/2024	90.00	CK	144.00		LT3236
89374	02/06/2024	90.00	CK	144.00		LT3237
89375	02/06/2024	90.00	CK	144.00		LT3238
89376	02/06/2024	90.00	CK	234.00		LT3239
89384	02/07/2024	90.00	CK	234.00		LT3240
89385	02/07/2024	90.00	CK	144.00		LT3241
89461	02/13/2024	90.00	CK	144.00		LT3242
89470	02/14/2024	90.00	CK	144.00		LT3244
89489	02/15/2024	90.00	CK	144.00		LT3245
89490	02/15/2024	90.00	CK	144.00		LT3246
89491	02/15/2024	90.00	CK	234.00		LT3247
89492	02/15/2024	90.00	CK	234.00		LT3249
89493	02/15/2024	90.00	CK	144.00		LT3248
89494	02/15/2024	90.00	CK	144.00		LT3250
89495	02/15/2024	90.00	CK	234.00		LT3251
89496	02/15/2024	90.00	CK	144.00		LT3252
89497	02/15/2024	90.00	CK	234.00		LT3253
89498	02/15/2024	90.00	CK	144.00		LT3254
89499	02/15/2024	90.00	CK	234.00		LT3255
89499	02/15/2024	90.00	CK	234.00		LT3255
89509	02/16/2024	90.00	CK	234.00		LT3257
89509	02/16/2024	90.00	CK	234.00		LT3257
89510	02/16/2024	90.00	CK	144.00		LT3258
89511	02/16/2024	90.00	CK	144.00		LT3259
89512	02/16/2024	90.00	CK	144.00		LT3260
89513	02/16/2024	90.00	CK	144.00		LT3261
89515	02/16/2024	90.00	CK	144.00		LT3262
89517	02/16/2024	90.00	CK	144.00		LT3263
89520	02/16/2024	90.00	CK	144.00		LT3266
89531	02/20/2024	90.00	CK	144.00		LT3264
89532	02/20/2024	90.00	CK	144.00		LT3267
89561	02/21/2024	90.00	CK	234.00		LT3268
89561	02/21/2024	90.00	CK	234.00		LT3268
89562	02/21/2024	90.00	CK	144.00		LT3269
89563	02/21/2024	90.00	CK	144.00		LT3270
89564	02/21/2024	90.00	CK	144.00		LT3271
89619	02/26/2024	90.00	CK	234.00		LT3272

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89619	02/26/2024	90.00	CK	234.00		LT3272
89628	02/28/2024	90.00	CK	144.00		LT3273
89629	02/28/2024	90.00	CK	234.00		LT3274
89629	02/28/2024	90.00	CK	234.00		LT3274
89630	02/28/2024	90.00	CK	234.00		LT3275
89630	02/28/2024	90.00	CK	234.00		LT3275
Fee Total		4230.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89371	02/05/2024	90.00	CC	234.00		LT3235
89371	02/05/2024	90.00	CC	234.00		LT3235
89455	02/13/2024	90.00	CC	90.00		SC8377
89467	02/14/2024	90.00	CC	144.00		LT3243
89505	02/16/2024	90.00	CC	144.00		LT3256
89506	02/16/2024	90.00	CC	144.00		SC9256
Fee Total		540.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89578	02/22/2024	90.00	MO	144.00		SC9257
Fee Total		90.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89386	02/07/2024	175.00	CK	360.00		LT3196
89386	02/07/2024	175.00	CK	360.00		LT3196
89469	02/14/2024	175.00	CK	180.00		LT3216
89500	02/15/2024	175.00	CK	180.00		LT3201
89501	02/15/2024	175.00	CK	360.00		LT3200
89501	02/15/2024	175.00	CK	360.00		LT3200
89508	02/16/2024	175.00	CK	180.00		LT3221
89533	02/20/2024	175.00	CK	180.00		LT3192
89534	02/20/2024	175.00	CK	540.00		LT3215
89534	02/20/2024	175.00	CK	540.00		LT3215
89534	02/20/2024	175.00	CK	540.00		LT3215
Fee Total		1925.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89468	02/14/2024	3.00	CA	144.00		SC9255

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89529	02/16/2024	3.00	CA	144.00		LT3265
Fee Total		6.00				
89362	02/01/2024	3.00	CK	54.00		DC8113
89363	02/01/2024	3.00	CK	54.00		DC8114
89364	02/01/2024	3.00	CK	54.00		DC8115
89365	02/01/2024	3.00	CK	54.00		DC8116
89366	02/01/2024	3.00	CK	54.00		DC8117
89367	02/01/2024	3.00	CK	54.00		DC8118
89373	02/06/2024	3.00	CK	144.00		LT3236
89374	02/06/2024	3.00	CK	144.00		LT3237
89375	02/06/2024	3.00	CK	144.00		LT3238
89376	02/06/2024	3.00	CK	234.00		LT3239
89384	02/07/2024	3.00	CK	144.00		LT3240
89385	02/07/2024	3.00	CK	144.00		LT3241
89394	02/08/2024	3.00	CK	54.00		SC9254
89401	02/09/2024	3.00	CK	54.00		DC8119
89402	02/09/2024	3.00	CK	54.00		DC8120
89403	02/09/2024	3.00	CK	54.00		DC8121
89404	02/09/2024	3.00	CK	54.00		DC8122
89405	02/09/2024	3.00	CK	54.00		DC8123
89406	02/09/2024	3.00	CK	54.00		DC8124
89407	02/09/2024	3.00	CK	54.00		DC8125
89408	02/09/2024	3.00	CK	54.00		DC8126
89409	02/09/2024	3.00	CK	54.00		DC8127
89410	02/09/2024	3.00	CK	54.00		DC8128
89411	02/09/2024	3.00	CK	54.00		DC8129
89412	02/09/2024	3.00	CK	54.00		DC8130
89413	02/09/2024	3.00	CK	54.00		DC8131
89417	02/12/2024	3.00	CK	54.00		DC8132
89418	02/12/2024	3.00	CK	54.00		DC8133
89419	02/12/2024	3.00	CK	54.00		DC8134
89420	02/12/2024	3.00	CK	54.00		DC8135
89421	02/12/2024	3.00	CK	54.00		DC8136
89422	02/12/2024	3.00	CK	54.00		DC8137
89423	02/12/2024	3.00	CK	54.00		DC8138
89425	02/12/2024	3.00	CK	54.00		DC8139
89426	02/12/2024	3.00	CK	54.00		DC8140
89427	02/12/2024	3.00	CK	54.00		DC8141
89428	02/12/2024	3.00	CK	54.00		DC8142
89429	02/12/2024	3.00	CK	54.00		DC8143
89430	02/12/2024	3.00	CK	54.00		DC8144

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
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 ALL USERS  
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89431	02/12/2024	3.00	CK	54.00	DC8145
89432	02/12/2024	3.00	CK	54.00	DC8146
89433	02/12/2024	3.00	CK	54.00	DC8147
89434	02/12/2024	3.00	CK	54.00	DC8148
89435	02/12/2024	3.00	CK	54.00	DC8149
89437	02/12/2024	3.00	CK	54.00	DC8150
89438	02/12/2024	3.00	CK	54.00	DC8151
89439	02/12/2024	3.00	CK	54.00	DC8152
89440	02/12/2024	3.00	CK	54.00	DC8153
89441	02/12/2024	3.00	CK	54.00	DC8154
89442	02/12/2024	3.00	CK	54.00	DC8155
89443	02/12/2024	3.00	CK	54.00	DC8156
89444	02/12/2024	3.00	CK	54.00	DC8157
89445	02/12/2024	3.00	CK	54.00	DC8158
89446	02/12/2024	3.00	CK	54.00	DC8159
89447	02/12/2024	3.00	CK	54.00	DC8160
89448	02/12/2024	3.00	CK	54.00	DC8161
89449	02/12/2024	3.00	CK	54.00	DC8162
89450	02/12/2024	3.00	CK	54.00	DC8163
89451	02/12/2024	3.00	CK	54.00	DC8164
89456	02/13/2024	3.00	CK	54.00	DC8165
89457	02/13/2024	3.00	CK	54.00	DC8166
89458	02/13/2024	3.00	CK	54.00	DC8167
89459	02/13/2024	3.00	CK	54.00	DC8168
89460	02/13/2024	3.00	CK	54.00	DC8169
89461	02/13/2024	3.00	CK	144.00	LT3242
89470	02/14/2024	3.00	CK	144.00	LT3244
89478	02/15/2024	3.00	CK	54.00	DC8170
89479	02/15/2024	3.00	CK	54.00	DC8171
89480	02/15/2024	3.00	CK	54.00	DC8172
89481	02/15/2024	3.00	CK	54.00	DC8173
89482	02/15/2024	3.00	CK	54.00	DC8174
89483	02/15/2024	3.00	CK	54.00	DC8175
89484	02/15/2024	3.00	CK	54.00	DC8176
89485	02/15/2024	3.00	CK	54.00	DC8177
89486	02/15/2024	3.00	CK	54.00	DC8178
89487	02/15/2024	3.00	CK	54.00	DC8179
89488	02/15/2024	3.00	CK	54.00	DC8180
89489	02/15/2024	3.00	CK	144.00	LT3245
89490	02/15/2024	3.00	CK	144.00	LT3246
89491	02/15/2024	3.00	CK	234.00	LT3247
89492	02/15/2024	3.00	CK	144.00	LT3249
89493	02/15/2024	3.00	CK	144.00	LT3248
89494	02/15/2024	3.00	CK	144.00	LT3250
89495	02/15/2024	3.00	CK	234.00	LT3251

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
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89496	02/15/2024	3.00	CK	144.00	LT3252
89497	02/15/2024	3.00	CK	234.00	LT3253
89498	02/15/2024	3.00	CK	144.00	LT3254
89499	02/15/2024	3.00	CK	234.00	LT3255
89509	02/16/2024	3.00	CK	234.00	LT3257
89510	02/16/2024	3.00	CK	144.00	LT3258
89511	02/16/2024	3.00	CK	144.00	LT3259
89512	02/16/2024	3.00	CK	144.00	LT3260
89513	02/16/2024	3.00	CK	144.00	LT3261
89514	02/16/2024	3.00	CK	54.00	DC8181
89515	02/16/2024	3.00	CK	144.00	LT3262
89516	02/16/2024	3.00	CK	54.00	DC8182
89517	02/16/2024	3.00	CK	144.00	LT3263
89518	02/16/2024	3.00	CK	54.00	DC8183
89519	02/16/2024	3.00	CK	54.00	DC8184
89520	02/16/2024	3.00	CK	144.00	LT3264
89521	02/16/2024	3.00	CK	54.00	DC8185
89522	02/16/2024	3.00	CK	54.00	DC8186
89523	02/16/2024	3.00	CK	54.00	DC8187
89524	02/16/2024	3.00	CK	54.00	DC8188
89525	02/16/2024	3.00	CK	54.00	DC8189
89526	02/16/2024	3.00	CK	54.00	DC8190
89527	02/16/2024	3.00	CK	54.00	DC8191
89528	02/16/2024	3.00	CK	54.00	DC8192
89531	02/20/2024	3.00	CK	144.00	LT3266
89532	02/20/2024	3.00	CK	144.00	LT3267
89536	02/21/2024	3.00	CK	54.00	DC8193
89537	02/21/2024	3.00	CK	54.00	DC8194
89538	02/21/2024	3.00	CK	54.00	DC8195
89539	02/21/2024	3.00	CK	54.00	DC8196
89540	02/21/2024	3.00	CK	54.00	DC8197
89541	02/21/2024	3.00	CK	54.00	DC8198
89542	02/21/2024	3.00	CK	54.00	DC8199
89543	02/21/2024	3.00	CK	54.00	DC8200
89544	02/21/2024	3.00	CK	54.00	DC8201
89545	02/21/2024	3.00	CK	54.00	DC8202
89546	02/21/2024	3.00	CK	54.00	DC8203
89547	02/21/2024	3.00	CK	54.00	DC8204
89548	02/21/2024	3.00	CK	54.00	DC8205
89549	02/21/2024	3.00	CK	54.00	DC8206
89550	02/21/2024	3.00	CK	54.00	DC8207
89551	02/21/2024	3.00	CK	54.00	DC8208
89552	02/21/2024	3.00	CK	54.00	DC8209
89553	02/21/2024	3.00	CK	54.00	DC8210
89554	02/21/2024	3.00	CK	54.00	DC8211

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am

ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
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89555	02/21/2024	3.00	CK	54.00	DC8212
89556	02/21/2024	3.00	CK	54.00	DC8213
89557	02/21/2024	3.00	CK	54.00	DC8214
89558	02/21/2024	3.00	CK	54.00	DC8215
89559	02/21/2024	3.00	CK	54.00	DC8216
89560	02/21/2024	3.00	CK	54.00	DC8217
89561	02/21/2024	3.00	CK	234.00	LT3268
89562	02/21/2024	3.00	CK	144.00	LT3269
89563	02/21/2024	3.00	CK	144.00	LT3270
89564	02/21/2024	3.00	CK	144.00	LT3271
89579	02/22/2024	3.00	CK	54.00	DC8218
89580	02/22/2024	3.00	CK	54.00	DC8219
89581	02/22/2024	3.00	CK	54.00	DC8220
89582	02/22/2024	3.00	CK	54.00	DC8221
89583	02/22/2024	3.00	CK	54.00	DC8222
89584	02/22/2024	3.00	CK	54.00	DC8223
89585	02/22/2024	3.00	CK	54.00	DC8224
89586	02/22/2024	3.00	CK	54.00	DC8225
89587	02/22/2024	3.00	CK	54.00	DC8226
89588	02/22/2024	3.00	CK	54.00	DC8227
89589	02/22/2024	3.00	CK	54.00	DC8228
89590	02/22/2024	3.00	CK	54.00	DC8229
89597	02/23/2024	3.00	CK	54.00	DC8230
89598	02/23/2024	3.00	CK	54.00	DC8231
89599	02/23/2024	3.00	CK	54.00	DC8232
89600	02/23/2024	3.00	CK	54.00	DC8233
89605	02/26/2024	3.00	CK	54.00	DC8234
89606	02/26/2024	3.00	CK	54.00	DC8235
89607	02/26/2024	3.00	CK	54.00	DC8236
89610	02/26/2024	3.00	CK	54.00	DC8237
89611	02/26/2024	3.00	CK	54.00	DC8238
89612	02/26/2024	3.00	CK	54.00	DC8239
89613	02/26/2024	3.00	CK	54.00	DC8240
89614	02/26/2024	3.00	CK	54.00	DC8241
89615	02/26/2024	3.00	CK	54.00	DC8242
89616	02/26/2024	3.00	CK	54.00	DC8243
89617	02/26/2024	3.00	CK	54.00	DC8244
89618	02/26/2024	3.00	CK	54.00	DC8245
89619	02/26/2024	3.00	CK	234.00	LT3272
89628	02/28/2024	3.00	CK	144.00	LT3273
89629	02/28/2024	3.00	CK	234.00	LT3274
89630	02/28/2024	3.00	CK	234.00	LT3275
89639	02/29/2024	3.00	CK	54.00	DC8246
89640	02/29/2024	3.00	CK	54.00	DC8247
89641	02/29/2024	3.00	CK	54.00	DC8248

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 03/04/2024 AT 10:27am  
 ALL CASE TYPES  
 ALL USERS  
 02/01/2024 THRU 02/29/2024  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89643	02/29/2024	3.00	CK	54.00		DC8249
89644	02/29/2024	3.00	CK	54.00		DC8250
89646	02/29/2024	3.00	CK	54.00		DC8251
89647	02/29/2024	3.00	CK	54.00		DC8252
89648	02/29/2024	3.00	CK	54.00		DC8253
89649	02/29/2024	3.00	CK	54.00		DC8254
89650	02/29/2024	3.00	CK	54.00		DC8255
Fee Total		543.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89371	02/05/2024	3.00	CC	234.00		LT3235
89467	02/14/2024	3.00	CC	144.00		LT3243
89505	02/16/2024	3.00	CC	144.00		LT3256
89506	02/16/2024	3.00	CC	144.00		SC9256
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
89578	02/22/2024	3.00	MO	144.00		SC9257
Fee Total		3.00				

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89383	02/07/2024	0.47	CC	10.00		SC9093
Fee Total		0.47				

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89382	02/07/2024	2.53	MO	54.00		SC9093
Fee Total		2.53				

# COMMISSIONERS COURT AGENDA REQUEST A.12

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 2<sup>nd</sup> 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: 02.27.2024 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N)

NAME: Ann Montgomery

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County & District Attorney

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 03.19.2024

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):  
Approval to Renew LexisNexis Contract; funds currently budgeted in 2023-2024 budget  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**AMENDMENT  
LEXIS®/LEXIS®+/LEXIS®+AI FOR  
STATE/LOCAL GOVERNMENT  
(EXISTING SUBSCRIBER VERSION - TERM)**

<b>"Subscriber" Name: Ellis County and District Attorney</b>
<b>Account Number: 10001DJJJ</b>
<b>"LN": LexisNexis, a division of RELX Inc.</b>

**1. Amendment**

This Amendment ("Amendment") amends and supplements the terms of the Lexis Subscription Agreement previously entered into between LexisNexis, a division of RELX Inc. ("LN") and Subscriber (the "Subscription Agreement"). This Amendment shall serve as Subscriber's acceptance of the General Terms & Conditions for Use of the Online Services in effect as of the date of this Amendment and displayed at: <https://www.lexisnexis.com/en-us/terms/GovtAcademic/terms.page>.

**2. Certification**

2.1. Subscriber certifies that the number of government professionals in Subscriber's organization is as set forth below. A "Government Professional User" is defined as an attorney, judge, librarian, researcher, investigator or analyst who is employed by the Subscriber.

<b>Number of Government Professional Users:</b>	<b>22</b>
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2.2. A "Support Staff User" is defined as a person who supports the Government Professional User, including, but not limited to: paralegals, interns, legal secretaries or other administrative support members. 1 ID's will be issued to support staff for each Government Professional User accounted for above. Support Staff Users will receive access at no additional charge.

2.3. Each LN ID must be issued for individual use by the Government Professional User or Support Staff User.

2.4. If Subscriber, at the time of signing this Amendment has 11 or more Government Professional Users, then Subscriber is required to notify LN if the number of Government Professional Users falls below 11. Subscriber shall, within 30 days of the staffing change, notify LN in writing.

2.5. Subscriber acknowledges that the pricing and menus provided to Subscriber in this Amendment depend in part on the number of Government Professional Users in Subscriber's organization. Subscriber certifies that as of the date Subscriber signs this Amendment there are the number of Government Professional Users in Subscriber's organization (the "Reference Number") as Subscriber has specified above.

- (a) At LN's request from time to time, Subscriber will certify in writing the then-current Reference Number.
- (b) If there is a change in the Reference Number during the Term, LN may, in its sole discretion on at least 30 days prior written notice to Subscriber, increase or decrease the Monthly Commitment by an amount that does not exceed, on a percentage basis, the change in the Reference Number.

**3. Lexis Product and Charges**

3.1. This Section 3 amends the Subscription Agreement with respect to the Lexis product offering described below. The term of Subscriber's commitment for the Lexis product offering will begin upon the date Subscriber's billing account ("Account Number") is activated ("Activation") and will continue for the last period set forth in Section 3.3 below (the "Committed Term"). Subscriber may not terminate this Amendment for convenience under the General Terms during the Committed Term. Notwithstanding the foregoing, Subscriber may terminate this Amendment during the Committed Term for a material breach by LN that remains uncured for more than 30 days after LN receives written notice from Subscriber identifying a specific breach. If Subscriber terminates this Amendment pursuant to this Section, then Subscriber will pay all charges incurred up to the date of termination.

Lexis Content & Features		
Product	SKU Number	Number of Users
Inter-Document Linking	1000690	22
TX Practice Library	1010629	22
TX Enhanced with Full Federal	1011587	22



**AMENDMENT  
LEXIS®/LEXIS®+/LEXIS®+AI FOR  
STATE/LOCAL GOVERNMENT  
(EXISTING SUBSCRIBER VERSION - TERM)**

City and County Attorney Premium Library	1011966	22
Prosecutor Premium Library	1011969	22
Legislative Outlook Gauge with Link Detail View	1512957	22

3.2. In exchange for access to the Lexis Content, Feature and/or Service set forth above in Section 3.1, Subscriber will pay to LN the following amount (the "Monthly Commitment") during the periods set forth below.

Committed Term	Monthly Commitment
5/1/2024 to 4/30/2025	\$988

3.3. During the Term, LN may make content and features available to Subscriber that are not included in the Lexis Content described above at an additional charge ("Out of Plan Materials"). Authorized Users trying to access Out of Plan Materials will be notified of the additional charges before the materials are displayed. If an Authorized User accesses the Out of Plan Materials, Subscriber will pay the transactional charge(s) displayed at the time of access. If Subscriber does not initial below, Out of Plan Materials will be excluded from Authorized User's search.

To have Out of Plan Materials available for your Authorized Users, initial here \_\_\_\_\_  
(Initial)

3.4. Use of Lexis under this Amendment is available to Subscriber and its Authorized Users (defined in the General Terms).

3.5. LN may temporarily suspend access to Lexis until all unpaid amounts are paid in full. No claims directly or indirectly related to this Amendment with respect to amounts billed or payments made under this Amendment may be initiated by Subscriber more than 6 months after such amounts were first billed to Subscriber.

4. **Closed Offer**  
The prices and other terms are subject to change if Subscriber has not submitted a signed original or copy on or before \_\_\_\_\_.

5. **Confidential Information**  
Subject to any state open records or freedom of information statutes, this Amendment contains confidential pricing information of LN. Subscriber understands that disclosure of the pricing information contained herein could cause competitive harm to LN and will receive and maintain this Amendment in trust and confidence and take reasonable precautions against such disclosure to any third person. This Section 5 will survive the termination or expiration of this Amendment.

6. **Support and Training**  
During the Term, Subscriber, with the support of LN, agrees to encourage the effective use of Lexis through:

- (a) Meaningful participation in additional ongoing programs presented by LN to update and train Authorized Users;
- (b) Authorize the periodic distribution of memos or other communications by LN and/or Subscriber to Authorized Users; and



**AMENDMENT  
LEXIS®/LEXIS®+/LEXIS®+AI FOR  
STATE/LOCAL GOVERNMENT  
(EXISTING SUBSCRIBER VERSION - TERM)**

(c) The periodic review with LN of Subscriber's Authorized User's use of materials and training under this Amendment.

**7. Miscellaneous**

This Amendment does not bind either party until it has been accepted by both parties. Subscriber may accept this Amendment by signing below. LN will accept this Amendment by providing Subscriber with access to Lexis or by signing below.

**LEXISNEXIS WILL NOT ACCEPT ANY CHANGES, CORRECTIONS OR ADDITIONS TO THIS AMENDMENT UNLESS SUCH CHANGES ARE EXPRESSLY ACCEPTED BY LN IN WRITING. SUCH CHANGES WILL HAVE NO LEGAL EFFECT.**

**AGREED TO AND ACCEPTED BY:**

<b>Subscriber: Ellis County and District Attorney</b>
[MUST BE COMPLETED BY SUBSCRIBER]
<b>Authorized Subscriber Signature:</b> _____
<b>Printed Name:</b> _____
<b>Job Title:</b> _____
<b>Date:</b> _____

LexisNexis, a division of RELX Inc.

[COMPLETED BY LEXISNEXIS]
<b>Authorized Signature:</b> _____
<b>Name:</b> _____
<b>Job Title:</b> _____
<b>Date:</b> _____



**AMENDMENT  
LEXIS®/LEXIS®+/LEXIS®+AI FOR  
STATE/LOCAL GOVERNMENT  
(EXISTING SUBSCRIBER VERSION - TERM)**

Customer Information (please print or type)			
Organization Name (full legal name)		Ellis County and District Attorney	
Billing Frequency		<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Annually
Tax Exempt (if yes please provide exemption certificate)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
New Invoice Contact Person	<input type="checkbox"/> Yes <input type="checkbox"/> No	First & Last Name	Email Address
PO Required?	<input type="checkbox"/> Yes <input type="checkbox"/> No	PO #	
MSA # if applicable			

# COMMISSIONERS COURT AGENDA REQUEST A.13

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 2<sup>nd</sup> 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: 03.06.2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y/N)

NAME: Ann Montgomery

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County & District Attorney

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 03.19.2024

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):  
Approval to renew adobe use license, funding already provided in the 2023-2024 budget.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



computer solutions, Inc.

(972) 938-8087  
 417 W. Avenue F  
 Midlothian, TX 76065

**QUOTE**

DATE 2/26/2024  
 CSI REF # 245737  
 CUSTOMER REF #

**BILL TO**  
 Ellis County Government  
 ATTN: Accounts Payable  
 101 W. Main, Suite 304  
 Waxahachie, TX 75165

**SHIP TO**  
 Ellis County  
 109 S Jackson St  
 Jocelyn King  
 Waxahachie, Texas 75165

DEAL ID	VENDOR QUOTE #	TERMS	REPRESENTATIVE		
H422247	18517988	Net 30	AS		
DESCRIPTION	QTY	COST	MFG	MPN	TOTAL
VIP number 156A9C5B6F5556403CAA Anniversary date 09-April-2024 PDT order placement 30 days before and up to 30 days after the anniversary date. It can take up to 5 business days for your order to be processed with Adobe  DA's Office					
Adobe Acrobat Pro for Enterprise - Subscription Renewal - 1 User - Price Level 2 (10-49) - Volume, Government - Adobe Value Incentive Plan (VIP) - PC, Mac	8	314.07	Adobe	65324170BC02A12	2,512.56
Adobe Acrobat Standard DC for Enterprise - Enterprise License Subscription (Renewal) - 1 User - 12 Month - Price Level 2 - (10-49) - Volume, Government - PC	18	191.06	Adobe	65271337BC02A12	3,439.08
12 Month ENT HOSTED SUB RNWL SIGN ALL OTHER L2 10-49	16	491.04	Adobe	65305584BC02A12	7,856.64

Due to circumstances beyond our control, PRICES MAY INCREASE WITHOUT NOTICE. Please verify current pricing BEFORE you submit a PO. Pricing on Back-ordered product may also increase at the time of shipment.

**TOTAL** \$13,808.28

# COMMISSIONERS COURT AGENDA REQUEST *A.14*

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 2<sup>nd</sup> 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: 03/13/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Keith Adkisson on behalf of Ann Montgomery

PHONE: 9728255035

FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: DA's Office

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 03/19/2024

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

Approval for Ann Montgomery to accept grant funding and terms from the Comptroller under the Rural Prosecutor's Act.

**GRANT AGREEMENT**  
**For The**  
**Rural Law Enforcement Salary Assistance Program**  
**Award # IA-0000000484**

This grant agreement ("Agreement") is entered into by and between the Texas Comptroller of Public Accounts ("Comptroller") and the Office of the District & County Attorney Phillis ("Grantee") located at 109 South Jackson Waxahachie Texas 75165. For purposes of this Agreement, Comptroller and Grantee are sometimes collectively referred to as the "Parties" or individually as a "Party."

**Article I. Recitals**

**Whereas**, the 88th Texas Legislature passed Senate Bill 22 (S.B. 22) to establish a grant program to provide financial assistance to qualified sheriff's offices, constable's offices, and prosecutor's offices in rural counties (the "Program");

**Whereas**, Comptroller has authority to implement and administer the Program and award grants to eligible applicants pursuant to Local Government Code, Chapter 130, Subchapter Z, Sections 130.911, 130.912, and 130.913;

**Whereas**, Grantee warrants that it is eligible to participate in the Program;

**Whereas**, Grantee certifies that it has not and will not reduce the amount of funds provided to its sheriff's office, constable's office or prosecutor's office, as applicable, because of an award of grant funds under this Agreement;

**Whereas**, Grantee timely submitted an application for a grant;

**Whereas**, Comptroller has reviewed and approved Grantee's application for a grant;

**Whereas**, the Parties desire to set forth their mutual expectations and obligations for participation in the Program; and

**Now, therefore**, in consideration of Grantee's compliance with all requirements of this Agreement, Comptroller awards this Agreement to the Grantee and the Parties do hereby represent, covenant, and agree as follows:

**Article II. Authority**

This Agreement is entered into pursuant to the authority granted and in compliance with the provisions of Local Government Code, Sections 130.911, 130.912, or 130.913, as applicable. This Agreement is funded by state funds appropriated by the State Legislature.

**Article III. Grant**

In consideration of the various obligations to be undertaken by Grantee, Comptroller awards Grantee the amount of \$ 275000.00, to be disbursed to Grantee for the purposes of funding a Rural Prosecutor's Office Salary Assistance Grant, subject to the following:

1. Grantee shall use grant funds only for the authorized uses set forth in Article V of this Agreement, and only for the rural Prosecutor's Office Salary Assistance Grant as indicated on the Grantee's application.

2. Grantee shall fully comply with all terms and conditions of this Agreement; the requirements of Local Government Code, §§ 130.911, 130.912, or 130.913, as applicable; the relevant provisions of the Texas Grant Management Standards (TxGMS) and the State of Texas Procurement and Contract Management Guide, or their successors, adopted in accordance with Texas law; and all applicable state or federal statutes, rules, regulations, or guidance applicable to the grant award, including 34 Texas Administrative Code (TAC), Part I, Chapter 16, Subchapter D.
3. Grantee specifically assures compliance with the provisions of Appendix 6 of TxGMS (Uniform Assurances by Local Governments) that are applicable to this Grant.

#### Article IV. Term

This Agreement is effective from the date signed by Comptroller (“Effective Date”), after first having been signed by Grantee, to and including an expiration date of September 30, 2024, unless terminated earlier in accordance with other provisions of this Agreement.

#### Article V. Authorized Uses of Grant Funds; Limitations

Section 1 of this Article applies only to a Rural Sheriff’s Office Salary Assistance Grant, Section 2 of this Article applies only to a Rural Constable’s Office Salary Assistance Grant, Section 3 of this Article applies only to a Rural Prosecutor’s Office Salary Assistance Grant, and Section 4 of this Article applies to all grants except as otherwise set out in Section 4.

##### Section 1. Rural Sheriff’s Office Salary Assistance Grant (Local Government Code, § 130.911)

A. **Authorized Uses.** Grantee may only use grant funds to cover the following costs:

1. to provide a minimum annual salary of at least:
  - a. \$75,000 for the county sheriff (as defined by 34 TAC §16.300(3));
  - b. \$45,000 for each deputy sheriff (as defined by 34 TAC §16.300(4)) who performs motor vehicle stops in the routine performance of their duties; and
  - c. \$40,000 for each jailer (as defined by 34 TAC §16.300(2)) whose duties include the safekeeping of prisoners and the security of a jail operated by the county; and
2. provided that each county sheriff that meets the definition in 34 TAC § 16.300(3), and each deputy sheriff that meets the definition in 34 TAC §16.300(4), and county jailer that meets the definition in 34 TAC §16.300(2) that is employed by the county sheriff receives the minimum salary described by paragraph (1) of this section:
  - a. to increase the salary of a person described by paragraph (1) of this section;
  - b. to hire additional deputies or staff for the sheriff’s office; or
  - c. to purchase vehicles, firearms, and safety equipment (as defined by 34 TAC §§ 16.300(13) and 16.300(14)) for the sheriff’s office.

B. **Deficient Grant Funds.** If Grantee does not have sufficient grant funding to fund the minimum annual salaries required by this Section 1, Grantee may use grant funds to increase the salaries of the persons described in this Section 1 on a pro-rata basis.

##### Section 2. Rural Constable’s Office Salary Assistance Grant (Local Government Code, § 130.912)

A. **Authorized Uses.** Grantee may only use grant funds as follows:

1. to provide a minimum annual salary of \$45,000 to a qualified constable (as defined by 34 TAC § 16.300(10)); and
  2. for each qualified constable whose salary is funded in part by the Grant, Grantee must contribute at least 75% of the money required to meet the minimum annual salary requirement.
- B. Contribution for Fiscal Year Beginning October 1, 2023.** If Grantee's fiscal year began October 1, 2023, Grantee's contribution shall include county funds used to pay an annual minimum salary from October 1, 2023 through the end of the grant agreement awarded for Fiscal Year 2024.

### **Section 3. Rural Prosecutor's Office Salary Assistance Grant (Local Government Code, § 130.913)**

- A. Authorized Uses.** Grantee may only use grant funds to cover the following costs:
1. to increase the salary of an assistant attorney, an investigator, or a victim assistance coordinator (as defined by 34 TAC § 16.300(14) employed at the prosecutor's office; or
  2. to hire additional staff for the prosecutor's office.

### **Section 4. Additional Terms**

- A. Nonmonetary Benefits and Taxes.** A minimum annual salary as described in Sections 1 and 2 of this Article does not include any overtime compensation. A salary increase includes increases required to bring a salary to the minimum annual salary as described by Sections 1 and 2 of this Article, and salary increases described by Sections 1 and 3 of this Article, and will be measured based on the salary provided on the last day of the entity's fiscal year ending in 2023, excluding any overtime. The cost of a salary increase as described in this Article includes the increase of legally required nonmonetary benefits and taxes for that salary. A salary increase does not include overtime and the cost of a salary increase does not include an increase of legally required nonmonetary benefits and taxes for overtime compensation. Grantee may only use grant funds for the legally required nonmonetary benefits and taxes for a salary if Grantee provides the minimum annual salary required by Sections 1 and 2 of this Article, if applicable. Grantee may not reduce a salary below a minimum salary required by Sections 1 and 2 of this Article to use grant funds for legally required nonmonetary benefits and taxes for that salary.
- B. Minimum Hourly Wage Calculation.** If a person described in Sections 1 or 2 of this Article is a part-time or hourly employee, or holds a dual office or otherwise divides work hours between a position described in this Article and another position, the minimum annual salary required by Sections 1 or 2 of this Article may be converted to a minimum hourly wage and will apply only to the hours of work performed for a position described in this Article as follows:
1. for an employee with a 40-hour work week, the minimum hourly wage shall be the product of:
    - a. the minimum annual salary described in this Article; and
    - b. a quotient:
      - i. the numerator of which is equal to the number of hours the employee normally works performing duties for a position described in this Article each week, not to exceed 40; and
      - ii. the denominator of which is equal to 40; and
  2. for an employee with a county adopted work period as authorized by Section 7(k), Fair Labor Standards Act, 29 U.S.C.A § 207(k), the minimum hourly wage shall be the product of:
    - a. the minimum annual salary described in this Article; and
    - b. a quotient:

- i. the numerator of which is equal to the number of hours the employee normally works performing duties for a position described in this Article each period, not to exceed the number of hours that are nonovertime as determined under the Fair Labor Standards Act; and
  - ii. the denominator of which is equal to the number of hours that are nonovertime as determined under the Fair Labor Standards Act.
- C. A person whose salary increase may be paid with grant funds under Sections 1 and 3 of this Article may be paid an increase in hourly wages if they are paid an hourly wage rather than an annual salary.
- D. **Expenditure of Grant Funds.** Subject to Article VI, Section D of this Agreement, Grantee shall expend the funds during the grant period. Funds for purchases are considered expended when Grantee is legally obligated to expend the funds.

#### Article VI. Reimbursement

- A. **Advance Payment.** Comptroller shall disburse the grant funds as soon as practicable following the Effective Date. By making advance payment, Comptroller does not waive any requirements for the reimbursement of costs. Upon Comptroller's request, Grantee shall submit records in support of reimbursement requests.
- B. **Deposit of Funds.** Whenever possible, grant funds must be deposited and maintained in insured, interest-bearing accounts. Interest earned on grant funds is not considered program income, and Grantee must use any accrued interest for grant purposes only and on allowable costs under this Agreement.
- C. **Eligibility for Cost Reimbursement.** Comptroller will reimburse Grantee for necessary and reasonable allowable costs paid by Grantee in performance of this Agreement. Allowable costs are restricted to costs that comply with the Agreement, TxGMS, and state law. The parties agree that all the requirements of TxGMS apply to this Agreement, including the criteria for allowable costs.
- D. **Pre-award Costs.** Comptroller will reimburse Grantee for pre-award costs provided (a) the costs are incurred during the portion of Grantee's fiscal year in which this grant period occurs that precedes the date of award, if any, and (b) the costs would have been allowable under the terms of this Agreement if incurred during the grant period.

#### Article VII. Reporting and Compliance

- A. **Compliance Reports.** Grantee shall submit a compliance report certifying compliance and detailing expenditures of grant funds using Comptroller's electronic form no later than 30 days following the expiration or termination of this Agreement. Comptroller may request supporting documentation regarding expenditures and any other information required to substantiate that grant funds are being used for the intended purpose and that Grantee has complied with the terms, conditions, and requirements of the applicable statute, the Agreement and 34 Texas Administrative Code, Chapter 16, Subchapter D. Grantee shall submit any information requested by Comptroller within fourteen (14) calendar days of the request.
- B. **Remedies for Non-Compliance.** If Comptroller finds that Grantee has failed to comply with terms and conditions of this Agreement or any other requirement described in Article III, Section 2 of this Agreement, Comptroller may:
  1. require Grantee to return the grant funds or a portion of the grant funds;
  2. withhold grant funds from the current grant or future grants to be received by Grantee pending correction of the deficiency;

3. disallow all or part of the cost of the activity or action that is not in compliance;
4. terminate the Agreement in whole or in part;
5. bar Grantee from future consideration for grant funds under 34 Texas Administrative Code, Chapter 16, Subchapter D; or
6. exercise any other legal remedies available to Comptroller under this Agreement, at law, in equity, or otherwise.

#### **Article VIII. General**

- A. **Audit Requirements.** Funds allocated in connection with this Agreement are considered to be state financial assistance for the purpose of determining the audit requirements under the Texas Grant Management Standards. If an audit is required to comply with the requirements of Texas Grant Management Standards, Grantee shall complete an audit at the end of Grantee's fiscal year. Grantee agrees that in the event of any audit findings related to state awards provided by Comptroller, Grantee will inform Comptroller within two (2) business days following Grantee's receipt of any written audit findings or reports (whether in draft or final form), and thereafter submit any documentation related to the audit findings upon Comptroller's request (including, but not limited to, a copy of the final audit report, a response to the current status of the prior year's questioned costs, copies of management letters written as a result of the audit, and action plans, if any).
- B. **Texas Public Information Act.** Comptroller is bound by the provisions of the Texas Public Information Act ("TPIA"), Chapter 552, Texas Government Code. Information, documentation, and other material in connection with this Agreement may be subject to public disclosure pursuant to the TPIA. If Grantee receives a request for information related to this Agreement from a third party, Grantee shall forward the request to Comptroller within three (3) days of receipt.
- C. **Records; Right to Audit.** Grantee acknowledges that acceptance of funds under this Agreement acts as acceptance of the authority of the State Auditor (or any successor agency), under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, Grantee or other entity that is the subject of an audit or investigation by the state auditor shall provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Comptroller further reserves the right to monitor and audit Grantee's compliance with the requirements of this Agreement.
- D. **Funding Limitation.** The Agreement shall not be construed as creating a debt on behalf of Comptroller in violation of Article III, Section 49a of the Texas Constitution. All obligations of Comptroller under the Agreement are subject to the availability of grant funds. The Agreement is subject to termination or cancellation, either in whole or in part, without penalty to Comptroller if such funds are not appropriated or become unavailable.
- E. **Records Retention.** Grantee shall maintain and retain all records relating to the performance of the Agreement, including supporting fiscal documents adequate to ensure that claims for grant funds are in accordance with applicable State of Texas requirements. These records will be maintained and retained by Grantee for a period of five (5) years after the Agreement expiration date or until all audit, claim, and litigation matters are resolved, whichever is later. Comptroller reserves the right to direct grantee to retain documents for a longer period of time or transfer certain records to Comptroller custody when it is determined the records possess longer term retention value.
- F. **NO INDEMNIFICATION. THE PARTIES AGREE THAT COMPTROLLER WILL NOT INDEMNIFY GRANTEE FOR ANY LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, OR ANY RELATED COSTS, ATTORNEY FEES, OR EXPENSES ARISING OUT OF OR RESULTING FROM ANY ACTS OR OMISSIONS OF GRANTEE IN PERFORMANCE OF THE AGREEMENT.**

- G. Limitations on Grants.** Grantee acknowledges and agrees that funds received under this Agreement will be expended subject to the limitations and reporting requirements similar to those provided by the following: Parts 2 and 3 of the Texas General Appropriations Act, Art. IX, except there is no requirement for increased salaries for local government employees; Sections 556.004, 556.005, and 556.006 of the Texas Government Code; and Sections 2113.012 and 2113.101 of the Texas Government Code.
- H. Law Enforcement Agency Grant Restriction.** If Grantee is a law enforcement agency regulated by Chapter 1701 of the Texas Occupations Code, Grantee represents and warrants that it will not use appropriated money unless the law enforcement agency is in compliance with all rules adopted by the Texas Commission on Law Enforcement, or the Texas Commission on Law Enforcement certifies that it is in the process of achieving compliance with such rules.
- I. Force Majeure.** Neither Party shall be liable to the other for any delay in, or failure of performance, of any requirement included in this Agreement caused by force majeure. The existence of such causes of delay or failure shall extend the period of performance until after the causes of delay or failure have been removed provided the non-performing Party exercises all reasonable due diligence to perform. Force majeure is defined as acts of God, war, fires, explosions, hurricanes, floods, failure of transportation, pandemic/quarantine orders or other causes that are beyond the reasonable control of either Party and that by exercise of due foresight such Party could not reasonably have been expected to avoid, and which, by the exercise of all reasonable due diligence, such Party is unable to overcome.
- J. Independent Contractor.** The Parties agree that each Party is contracting as an independent contractor.
- K. Assignment.** No assignment of this Agreement or of any right accruing hereunder shall be made, in whole or part, by either Party without the prior written consent of the other.
- L. Headings.** The headings contained in this Agreement are for reference purposes only and shall not in any way affect the meaning or interpretation of the Agreement.
- M. No Waiver.** This Agreement shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to either Party as an agency of the State of Texas or otherwise available to the Party. The failure to enforce or any delay in the enforcement of any privileges, rights, defenses, remedies, or immunities available to a Party under this Agreement or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel.
- N. Survival.** The expiration or termination of this Agreement shall not affect the rights and obligations of the Parties accrued prior to the effective date of expiration or termination and such rights and obligations shall survive and remain enforceable.
- O. Severability.** If one or more provisions are deemed invalid, illegal, or unenforceable for any reason, such invalidity, illegality or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal or unenforceable provision had never been contained herein.
- P. Governing Law.** This Agreement is governed by and construed under and in accordance with the laws of the State of Texas.

#### **Article IX. Notices; Liaison**

Any notice relating to this Agreement, which is required or permitted to be given under this Agreement by one party to the other party shall be in writing and shall be addressed to the receiving party at the address specified below. The notice shall be deemed to have been given immediately if delivered in person to the recipient's address specified below. It shall be deemed to have been given on the date of certified receipt if placed in the United States mail, postage prepaid, by registered or certified mail with return receipt

requested, addressed to the receiving party at the address specified below. Registered or certified mail with return receipt is not required for copies.

The address of Comptroller for all purposes under this Agreement and for all notices hereunder shall be:

Comptroller: Texas Comptroller of Public Accounts  
ATTN: Contracts Section  
111 E 17<sup>th</sup> Street, Room 310C  
Austin, Texas 78774  
*With copy sent via electronic mail to contracts@cpa.texas.gov*

The address of Grantee for all purposes under this Agreement and for all notices hereunder shall be:

Grantee: Office of the District & County Attorney of Ellis  
109 South Jackson Waxahachie Texas 75165

Contact Person: Ann Montgomery  
County and District Attorney  
ann.montgomery@co.ellis.tx.us  
9728255035

**Article X. Signatories**

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed by their undersigned, duly authorized representatives. This Agreement may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the Parties.

**Texas Comptroller of Public Accounts**

Office of the District & County Attorney

BY \_\_\_\_\_

BY \_\_\_\_\_

Lisa Craven  
Deputy Comptroller

Ann Montgomery  
County and District Attorney

DATE \_\_\_\_\_

DATE \_\_\_\_\_

**Certificate Of Completion**

Envelope Id: 34770F9B0F524FE9A094046A3C1689D6  
Subject: Rural Law Enforcement Grant Agreement  
Source Envelope:  
Document Pages: 8  
Certificate Pages: 4  
AutoNav: Enabled  
Envelope Stamping: Enabled  
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Sent

Envelope Originator:  
Heather Hampton  
Heather.Hampton@cpa.texas.gov  
IP Address: 52.61.135.34

**Record Tracking**

Status: Original  
3/13/2024 8:04:35 AM  
Security Appliance Status: Connected  
Storage Appliance Status: Connected  
Holder: Heather Hampton  
Heather.Hampton@cpa.texas.gov  
Pool: FedRamp  
Pool: Salesforce-PROD

Location: DocuSign

Location: DocuSign

**Signer Events**

Ann Montgomery  
ann.montgomery@co.ellis.tx.us  
Security Level: Email, Account Authentication (None)  
Electronic Record and Signature Disclosure:  
Accepted: 3/13/2024 8:46:54 AM  
ID: 310455a5-15dc-45bc-be89-dfd95fc8f16b

**Signature**

**Timestamp**

Sent: 3/13/2024 8:05:12 AM  
Viewed: 3/13/2024 8:46:54 AM

Lisa Craven  
lisa.craven@cpa.texas.gov  
Security Level: Email, Account Authentication (None)  
Electronic Record and Signature Disclosure:  
Accepted: 2/26/2024 10:14:36 AM  
ID: d0daaa94-1252-47fe-afac-dfed056dfa5a

**In Person Signer Events**

**Signature**

**Timestamp**

**Editor Delivery Events**

**Status**

**Timestamp**

**Agent Delivery Events**

**Status**

**Timestamp**

**Intermediary Delivery Events**

**Status**

**Timestamp**

**Certified Delivery Events**

**Status**

**Timestamp**

**Carbon Copy Events**

**Status**

**Timestamp**

**Witness Events**

**Signature**

**Timestamp**

**Notary Events**

**Signature**

**Timestamp**

**Envelope Summary Events**

**Status**

**Timestamps**

Envelope Sent Hashed/Encrypted

3/13/2024 8:05:12 AM

**Payment Events**

**Status**

**Timestamps**

**Electronic Record and Signature Disclosure**

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Salesforce-PROD (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Salesforce-PROD:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [kaite.guerrero@cpa.texas.gov](mailto:kaite.guerrero@cpa.texas.gov)

**To advise Salesforce-PROD of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [kaite.guerrero@cpa.texas.gov](mailto:kaite.guerrero@cpa.texas.gov) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

**To request paper copies from Salesforce-PROD**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [kaite.guerrero@cpa.texas.gov](mailto:kaite.guerrero@cpa.texas.gov) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Salesforce-PROD**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to [kaite.guerrero@cpa.texas.gov](mailto:kaite.guerrero@cpa.texas.gov) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Salesforce-PROD as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Salesforce-PROD during the course of your relationship with Salesforce-PROD.

# COMMISSIONERS COURT AGENDA REQUEST A.16

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 2<sup>nd</sup> 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: 3/13/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ted Kantor

PHONE: 972-825-5111

FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Engineering

ADDRESS: 109 S Jackson St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 3/19/2024

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

Consideration and action to approve the submission of the 2023 Municipal Separate Storm Sewer System (MS4) Annual Report to the Texas Commission on Environmental Quality (TCEQ).

## Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

### A. General Information

Authorization Number: TXR040124

Reporting Year (year will be either 1, 2, 3, 4, or 5): 5

Annual Reporting Year Option Selected by MS4:

Calendar Year:

Permit Year: \_\_\_\_\_

Fiscal Year: \_\_\_\_\_ Last day of fiscal year: (\_\_\_\_)

Reporting period beginning date: (month/date/year) 01/01/2023

Reporting period end date: (month/date/year) 12/31/2023

MS4 Operator Level: Phase II Name of MS4: Ellis County

Contact Name: Ted Kantor Telephone Number: 972-825-5112

Mailing Address: 109 S. Jackson St. Waxahachie, TX 75165

E-mail Address: Ted.Kantor@co.ellis.tx.us

A copy of the annual report was submitted to the TCEQ Region: YES  NO

Region the annual report was submitted to: TCEQ Region 4

### B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions:  
(TXR040000 Part IV.B.2)

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	<input checked="" type="checkbox"/>		
Permittee is currently in compliance with recordkeeping and reporting requirements.	<input checked="" type="checkbox"/>		

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	✓		
--	---	--	--

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement (**see Example 1 in instructions**):

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)</b>
1A	Distribution of Educational Materials	Yes, stormwater pollution education was extended to the public at the Master Gardeners Show and handouts were available from at least two public departments throughout the entire year.
1B	Development of Educational Materials	Yes, developed/obtained material was provided to the public.
1C	Ellis County Emergency Preparedness Fair	Yes, we reached out to approximately 1000 citizens.
1D	Ellis County Website	Yes, the website was updated to include the 2023 annual report and 2019-2024 outfall map.
1E	Social Media	Yes, stormwater staff joined the emergency management Facebook. The page currently has 8,592 followers.
1F	Public Notice Requirements	Yes, the 2023 annual report is scheduled for Commissioners Court on March 19, 2024.
1G	Public Comment and Citizens Reports	Yes, the public comment period will begin on April 1, 2024, following approval by the Commissioners Court.

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)</b>
2A	Outfall Map	Yes, the map was updated and posted on the Ellis County Website.
2B	Drainage System Monitoring	Yes, 20 outfalls were inspected. No issues were reported to the R&B Precincts following inspections this permit year.
2C	On-Site Sewage Facilities	Yes, 99 facilities were permitted in the MS4 jurisdiction during this term. 14 facilities in the MS4 jurisdiction received complaints. All complaints were inspected and corrected.
2D	Illegal Dumping	Yes, 97 complaints were received by the Fire Marshal's office in 2023. All case files are maintained by the Fire Marshal's office for legal reasons.
2E	NCTCOG Illegal Dumping Hotline	Yes, the report reflects the number of complaints sent to the County for investigation.
2F	Citizen Reports	Yes, 8 reports were received and responded to in this permit year.
2G	Storm Water Staff Training	Yes, storm water staff received online SWPPP training and attended the 2023 TACERA Fall Conference.
3A	NOI File for Construction	Yes, 3 NOIs were received this permit year.

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)</b>
3B	Voluntary Site Inspections	Yes, all subdivision construction activity was inspected this permit year.
3C	Subdivision Regulations	Yes, 100% of SWPPPs and NOIs were reviewed and filed.
3D	Site Plan Review	Yes, 100% of site plans, plats, and SWPPPS were reviewed.
3E	County Construction	Yes, there were 2 County projects with >1 acre of disturbance this permit year.
3F	Storm Water Staff Training	Yes, storm water staff received online SWPPP training and attended the 2023 TACERA Fall Conference.
3G	iSWM Design Manual	Yes, most meetings were done virtually due to COVID. Staff could not hand out brochures at meetings.
3H	Growth Assessment Team (GAT)	Yes, 180 GAT meetings were held in 2023.
3I	Citizen Reports	Yes, 8 reports were received and responded to in this permit year.

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)</b>
4A	Pervious Drainage Systems	Yes, construction plans for subdivisions are approved with pervious drainage systems instead of curb and gutter systems.
4B	Texas Smartscape Promotion	Yes, the report reflects the number of visits to the site.
4C	Subdivision Regulations	Yes, construction plans for subdivisions are approved with detention/retention ponds to ensure post-developed runoff does not exceed pre-developed runoff.
4D	Operations and Maintenance	Yes, O&M reports for Precincts 2 & 4 were received and reviewed.
4E	Ellis County Floodplain Development Permit	Yes, 150 floodplain development permits were issued in 2023.
5A	Employee Training	Yes, conducted training provides information to Road and Bridge Precinct staff as they perform daily tasks.
5B	County Operations Survey	Yes, the survey responses provide stormwater staff of areas that could use improvement from County staff.
5C	Good Housekeeping BMPs	Yes, 2 County facilities are being constructed this permit term.

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)</b>
5D	Storm Water Facilities Inventory	Yes, updates to the 2010 culvert inventory were completed this permit term.
5E	Contractor Requirements and Oversight	Yes, the agreement ensures that the contractor follows Ellis County Good Housekeeping BMPs.
5F	Disposal of Waste Material	Yes, all four precincts disposal of waste material process did not change this permit term.
5G	Pollutants of Concern	Yes, the Pollutants of Concern list remained unchanged from the 2018 term.

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as visual observation, amount of materials removed or prevented from entering the MS4, or, if required, monitoring data, etc.) to evaluate reductions in the discharge of pollutants. You may use the table below to meet this requirement (**see Example 2 in instructions**):

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
1A	Distribution of Educational Materials	Distribute educational material such as crosswords,	600	Various materials	No, but provides education in helping to prevent pollution.

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
		word searches, and more			
1B	Development of Educational Materials	Updated and obtained new material for distribution: bookmarks, coloring books, and more	1	Various materials	No, but provides new education material in helping to prevent pollution.
1C	Ellis County Emergency Preparedness Fair	Attended the annual fair to interact with citizens	1	Fair	No, but provides educational insight to citizens and helps staff document in-person reports
1D	Ellis County Website	Uploaded SWMP & annual reports	2	Various materials	No, but provides data for citizens which helps to prevent pollution.
1E	Social Media	Used Facebook to reach out to citizens	0	Posts	No, but provides data for citizens which helps to prevent pollution.
1F	Public Notice Requirements	Annual report item placed on Commissioners Court agenda.	1	Court agenda	No, but provides information for citizens which helps to prevent pollution.

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
1G	Public Comment and Citizens Reports	Received public comment / citizens report	0	Reports	Yes, reports from citizens may help to prevent pollution.
2A	Outfall Map	Uploaded the updated 2019-2024 outfall map to the County Website	1	Map	No, but provides data for citizens which helps to prevent pollution.
2B	Drainage System Monitoring	Inspected MS4 outfalls	20	Outfalls	Yes, inspections ensure proper BMP implementation and help reduce pollutants.
2C	On-Site Sewage Facilities	Required permitting for new on-site sewage facilities	99	Septic permits in MS4 Jurisdiction	Yes, requiring permits for proper septic design and installation helps prevent illicit discharge.
2D	Illegal Dumping	The Fire Marshal's office kept records of illegal dumping	97	Illegal Dumping Cases	Yes, facilitating the clean-up of dumping complaints reduces pollution.
2E	NCTCOG Illegal	Receive a report from	0	Report	No, but keeping documentation of the number of

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
	Dumping Hotline	the NCTCOG staff			calls received helps County staff to gauge illegal dumping complaints.
2F	Citizen Reports	Received citizens reports	8	Reports	Yes, reports from citizens may help to prevent pollution.
2G	Storm Water Staff Training	Staff attended multiple storm water related training events.	2	Trainings	No, but continuing education is essential for personnel to improve and implement pollution reduction BMPs.
3A	NOI File for Construction	Submitted NOIs are kept on file for all applicable construction activity	3	NOIs filed	No, but documentation will accommodate inspection procedure.
3B	Voluntary Site Inspections	The Department of Development conducted inspections on all subdivisions with civil plans.	3	Inspections	Yes, ensuring proper erosion control devices are installed prior to dirt work reduces pollution.

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
3C	Subdivision Regulations	Update the subdivision regulations to include SWPPP and NOI requirements prior to grading.	3	SWPPP and NOI received	Yes, submitting an NOI and SWPPP for construction activities can demonstrate a direct reduction in pollution.
3D	Site Plan Review	Reviewed all site plans, plats, & SWPPPs prior to construction	105 (combined total)	Site plans & plats, SWPPPs	No, but an error in the documents could potentially be a source pollution if not corrected prior to construction.
3E	County Construction	The County will comply with all TCEQ regs for construction activities > 1 acre.	2	County Construction Activities >1 acre	Yes, submitting an NOI and SWPPP for construction activities can demonstrate a direct reduction in pollution.
3F	Storm Water Staff Training	Staff attended multiple storm water related training events.	2	Trainings	No, but continuing education is essential for personnel to improve and implement pollution reduction BMPs.

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
3G	iSWM Design Manual	Issued brochures recommending the use of iSWM guidelines	n/a - online meetings due to COVID	Brochures	No, but provides data for developers which helps to prevent pollution.
3H	Growth Assessment Team (GAT)	Staff met with multiple developers in pre-development meetings.	180	GAT Meetings	No, but provides data for developers which helps to prevent pollution.
3I	Citizen Reports	Received citizens reports	8	Reports	Yes, reports from citizens may help to prevent pollution.
4A	Pervious Drainage Systems	Pervious drainage systems such as open channels are encouraged over curb/gutter systems	0	Comments on plan review	Yes, pervious systems allow natural filters from soil to remediate pollution more than curb/gutter systems.
4B	Texas Smartscape Promotion	Maintained Texas Smartscape link on County website and reviewed report	1	Report	No, but provides data for citizens which helps to prevent pollution.

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
4C	Subdivision Regulations	Post-developed runoff shall not exceed pre-developed runoff	6	Plan Reviews	Yes, ensuring stormwater flow rates remain equal to pre-developed rates helps regulate pollution.
4D	Operations and Maintenance	Records of operation and maintenance of pervious drainage systems were kept by each R&B Precinct	2	Reports	Yes, cleaning silt from pervious drainage systems keeps the remediation properties of the ditches intact.
4E	Ellis County Floodplain Development Permit	Regulate and administer the County Floodplain Order by requiring permits	>5	Permits	Yes, applying FEMA floodplain regulations ensures a maintained flood carrying capacity and natural floodplain characteristics.
5A	Employee Training	Staff conducted storm water pollution training to R&B staff	0	Precinct trainings	No, but provides education for County staff which helps to prevent pollution when working on County facilities.

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
5B	County Operations Survey	Staff developed a facilities and operations survey template for future use in permit years 2-5	0	Survey	Yes, proper maintenance of facilities directly reduces pollution from County facilities.
5C	Good Housekeeping BMPs	County projects use appropriate BMPs during significant construction projects	2	projects	Yes, utilizing BMPs during larger construction activities reduce pollution.
5D	Storm Water Facilities Inventory	Updated and maintained the 2010 inventory of culverts and roadways.	1	update	No, but the updated inventory assists staff for outfall and pervious drainage system inspections.
5E	Contractor Requirements and Oversight	Required contractors under contract with Ellis County to implement good housekeeping BMPs per the adopted SWMP	2	Commissioners Court Agenda Item	Yes, contractor compliance with the County SWMP helps reduce pollution.

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
5F	Disposal of Waste Material	The Ellis County Disposal of Waste Material is updated based on methods used by each R&B Precinct.	1	Document	No, but the document is used to ensure waste is disposed of properly.
5G	Pollutants of Concern	The Ellis County Pollutants of Concern List is updated annually.	1	List	No, but the list is used to ensure any pollutants in County possession are properly stored.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (**see Example 3 in instructions**):

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
1A	500 handouts / materials	Goal was exceeded, staff continues to place educational materials in the building lobby for citizens.
1B	1 new material	Goal was achieved, a new material was printed for distribution.
1C	1 fair per year	Goal was achieved, staff attended the Ellis County Master Gardeners Show.

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
1D	Upload SWMP & 2022 Annual Report	Met Goal - SWMP was uploaded to the website and the Annual Report is scheduled to be uploaded April 2024.
1E	Create social media account	Goal Not Met - in 2019 stormwater staff joined the Ellis County Emergency Management Facebook page. Since then both emergency management and stormwater staff have changed, and posts were not made.
1F	Annual Report on Commissioners Court	Met Goal - The report is scheduled for Commissioners Court on March 19, 2024.
1G	Public Comment and Citizens Reports	Met Goal - Annual report will be posted on April 1, 2024, following court approval.
2A	Upload 1 updated outfall map to website	Met Goal - the 2019-2024 outfall map was updated and uploaded to the website.
2B	Inspect 20 outfalls	Met Goal - 20 outfalls were inspected with picture documentation.
2C	Report 5 OSSF permits and 2 complaints	Exceeded Goal - 99 permits were approved, 14 complaints were received and addressed.
2D	Report 5 illegal dumping complaints	Exceeded Goal - 97 cases were opened and closed by the Fire Marshal's office.
2E	Review 1 report	Met Goal / Did Not Meet Goal - Staff reached out to NCTCOG but there was not a report to review.
2F	Respond to 100% of reports	Met Goal - 8 reports were received via email/phone and 100% were responded to.
2G	2 trainings for 1 staff	Met Goal - 1 staff took 2 trainings and 1 staff took 1 training.

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
3A	File 100% of NOIs received	Met Goal - 3 NOIs were received and filed this permit term.
3B	Inspect 5 new construction activities	Did Not Meet Goal - 3 new construction activities were inspected in 2023. All activities were SFR subdivision infrastructure.
3C	File 100% of NOIs and SWPPPs	Met Goal - 3 SWPPP and NOI were received.
3D	Review 100% of site plans, plats, and SWPPPs	Met Goal - 105 plats, site plans and SWPPPs were reviewed.
3E	Document and manage 100% of County construction projects >1acre	Met Goal - There were 2 County projects disturbing more than 1 acre in 2023.
3F	2 trainings for 1 staff	Met Goal - 1 staff took 2 trainings and 1 staff took 1 training.
3G	5 iSWM brochures distributed in GAT meetings	Goal was not achieved due to COVID, GAT meetings were all virtual.
3H	Facilitate 3 meetings	Exceeded Goal - 180 meetings were held in the DOD conference room (virtually) to discuss proposed development.
3I	Respond to 100% of reports	Met Goal - 8 reports were received via email/phone and 100% were responded to.
4A	Comments on Plan Reviews	Met Goal - 1 plan review had comments made encouraging positive drainage in vegetated channels. Most engineering reviews in the MS4 area were commercial developments that don't have streets with ditches.

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
4B	Review 1 report	Met Goal - reviewed 1 report.
4C	Plan Reviews	Met Goal - 6 plan reviews that show post-developed runoff does not exceed pre-developed runoff.
4D	Review 2 reports from 2 Precincts	Met Goal - Received and reviewed reports from Precinct 2 & 4.
4E	Issue 5 permits	Exceeded Goal - Issued 150 floodplain permits in 2023.
5A	Conduct 1 seminar to 2 precincts	Goal Not Met - staff did not meet with precinct for training this permit year.
5B	1 survey	Goal Not Met - the survey has not been developed.
5C	1 report as needed	Met Goal - There were 2 County projects disturbing more than 1 acre in 2023.
5D	Update 2010 inventory	Met Goal - The 2010 culvert inventory is currently being updated to reflect changes since 2010. The goal is to have the inventory completed by the end of 2024.
5E	1 Commissioners Court agenda item	Met Goal - 2 County projects are being constructed.
5F	Review and update 1 report	Met Goal - There are currently no revisions to the 2018 Disposal of Waste Material Report.
5G	1 pollutants of concern list	Met Goal - There were no revisions to the 2018 pollutants of concern list.

### **C. Stormwater Data Summary**

Provide a summary of all information used, including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.?

**Road and Bridge Precinct staff conducts visual inspections throughout each respective jurisdiction daily. At least one formal visual inspection is conducted and documented by storm water staff at a minimum of 20 outfalls annually. These inspections are separate from random complaints and site visits that occur weekly. Clogged driveway culverts, road crossing culverts, and other outfalls are cleaned as needed by Road and Bridge staff. Trash and debris are relocated to Precinct yards for proper disposal (TCEQ approved facilities). Sediment and silt that is removed from vegetative ditches are typically relocated to Precinct yards and stockpiled in a designated area for recycled use on other County projects. Waste disposal reports are logged annually by each Precinct for documentation. No illicit discharge was observed this permit term.**

### **D. Impaired Waterbodies**

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.

**Not Applicable**

2. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern.

**Not Applicable**

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

**Not Applicable**

4. Report the benchmark identified by the MS4 and assessment activities:

<b>Benchmark Parameter</b> <i>(Ex: Total Suspended Solids)</i>	<b>Benchmark Value</b>	<b>Description of additional sampling or other assessment activities</b>	<b>Year(s) conducted</b>
<b>Not Applicable</b>			

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

<b>Benchmark Parameter</b>	<b>Selected BMP</b>	<b>Contribution to achieving Benchmark</b>
<b>Not Applicable</b>		

6. If applicable, report on focused BMPs to address impairment for bacteria:

<b>Description of bacteria-focused BMP</b>	<b>Comments/Discussion</b>
<b>Not Applicable</b>	

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

For example, the MS4 may use the following benchmark indicators:

- number of sources identified or eliminated;
- number of illegal dumpings;
- increase in illegal dumping reported;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs); /or

- increase in illegal discharge detection through dry screening.

Benchmark Indicator	Description/Comments
<b>Not Applicable</b>	

### E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1E	Social Media	Promote County Storm Water website at least twice.	Year 5 – create account or rejoin Emergency Management Facebook page.
5A	Conduct 1 seminar to 2 precincts	Conduct 1 seminar to Precinct 2 and Precinct 3 staff during routine ditch cleanings. (onsite field work)	Alternate from Precincts 1 and 4 to Precincts 2 and 3.
2f & 3i	Citizen Reports	Respond to 100% of Reports	Create a system for documentation purposes.

### F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

Yes  No

2. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

Yes  No

If "Yes," report on changes made to measurable goals and BMPs:

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
<b>Not Applicable</b>		

**Note:** If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible, and why the replacement BMP is expected to achieve the goals of the original BMP.

3. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land, etc.).

### G. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans.

BMP	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
<b>Not Applicable</b>			

### H. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?

Yes  No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed).

Name and Explanation:

Name and Explanation:

Name and Explanation:

Name and Explanation:

2.a. Is the permittee part of a group sharing a SWMP with other entities?

Yes  No

2.b. If "yes," is this a system-wide annual report including information for all permittees?

Yes  No **Not Applicable**

If "Yes," list all associated authorization numbers, permittee names, and SWMP responsibilities of each member (add additional spaces or pages if needed):

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

### I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Large and Small Site Notices submitted by construction site operators):

0

2a. Does the permittee utilize the optional seventh MCM related to construction?

Yes  No

2b. If "yes," then provide the following information for this permit year:

The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	

**Note:** Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

## J. Certification

If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Name (printed): Todd Little Title: County Judge

Signature: \_\_\_\_\_ Date: 03/19/2024

COMMISSIONERS COURT AGENDA REQUEST

A, 17

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-2020-2021-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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.**

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**Please fill out this form completely:**

DATE: March 7, 2024

NAME: Tim Birdwell

PHONE: 972-825-5555 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Suite 265

PREFERRED DATE TO BE PLACE ON AGENDA: February 19, 2024

DESCRIPTION OF AGENDA REQUEST: Consent Agenda Item (as follows)

**Please accept the application of Dustin Dixon who will replace Jason Birdwell which term ends, December 31, 2025**

\*  
\_\_\_\_\_  
County Attorney Approval

# COMMISSIONERS COURT AGENDA REQUEST *A.18*

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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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**Please fill out this form completely:**

DATE: MARCH 12, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: COUNTY JUDGE TODD LITTLE

PHONE: 972-825-5011 FAX: 972-825-5012

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE OFFICE

ADDRESS: 101 WEST MAIN ST

PREFERRED DATE TO BE PLACED ON AGENDA: MARCH 19th, 2024

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

CONSENT AGENDA- <i>environmental</i> APPROVING FOR ACCESS CONTROL CHANGES AT VARIOUS COUNTY LOCATIONS TO ENVIRONMATIC SERVICES, <del>INC NOT TO EXCEED \$5,000.00,</del> USING ARPA FUNDS. <i>for \$4,950</i>
--

**Enviromatic Services, Inc.**  
 2337 W Warrior Trail  
 Grand Prairie, TX 75052

Building automation specialists



**Invoice**

Date	Invoice #
2/15/2024	SV27698

<b>Bill To:</b>
Ellis County 300 S Jackson Street Waxahachie, TX 75165

<b>Ship To</b>
Ellis County 300 S Jackson Street Waxahachie, TX 75165

S.O. No.	Terms	Customer P.O. #	Rep
6489	Net 30 Days		

Quantity	Item	Description	Rate	Amount
8	Service Call - Labor	Sheriffs Office/Cannot Access Controls to Make Changes to Temps per Cory 972-268-4007 10/12/23 Tre Mason-Looked at network issues, found that buildings were offline. Confirmed that buildings were online individually but not communicating.	165.00	1,320.00
8	Service Call - Labor	10/13/23 Tre Mason-	165.00	1,320.00
3	Service Call - Labor	10/19/24 Matt Hein-Found information from IT and office archives to determine best course of action to resolve issues and get all buildings operating on the same network settings.	165.00	495.00
6	Service Call - Labor	10/24/23 Matt Hein-Met on site and adjusted networking settings to get 75% of the buildings connected and functioning including the historic courthouse, sherrifs office and juvenile services.	165.00	990.00
5	Service Call - Labor	12/14/23 Matt Hein-Met in Ennis tax office to get last buildings on network and confirmed system was communicating and front end was operating properly.	165.00	825.00

<b>Phone #</b>	<b>Fax #</b>	<b>Texas License</b>
972-602-9077	972-602-9083	TACLA111816E

<b>E-mail</b>
kewart@enviromaticservices.com

<b>Subtotal</b>	\$4,950.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$4,950.00

<b>Balance Due</b>	\$4,950.00
--------------------	------------



A, 19

# PROVIDENT

March 12, 2024

Via Email

Bill Hills  
Judge Little

Re: Proposal for Geographic Name - Goodland

Dear Grand Prairie / Ellis County:

As you know, Provident Realty Advisors (“Provident”) is seeking to change the name of the geographical area currently known as Prairie Ridge, Texas 76084 to Goodland, Texas 76084. Provident has filed an official domestic geographic name proposal for this name with The U.S. Board on Geographic Names (BGN). Provident has been notified that BGN accepts local county governmental support as part of their review of the proposed name change, Goodland.

Provident would like to submit proof of local government opinion on this name request to help expedite the review process. If you agree with use of the proposed name, please sign in agreement below. Your response will be submitted to the BGN for consideration.

Sincerely,

Rylan Yowell  
Provident Realty Advisors

## Statement in Support of Name

We hereby support the 5,000 plus acre development and name change from Prairie Ridge to Goodland.

**CITY OF GRAND PRAIRIE, TEXAS**

**ELLIS COUNTY**

By: \_\_\_\_\_  
William A. Hills, City Manager

By: \_\_\_\_\_  
Todd Little, County Judge

# COMMISSIONERS COURT AGENDA REQUEST F.1

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Please fill out this form completely:

DATE: 03/11/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Staci Parr

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Auditors Office

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 03/19/2024

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

**\*\*CONSENT AGENDA - FINANCIAL\*\***  
Accept LEOSE Funds from the Texas Comptrollers Office by Constable Pct 2 in the amount of \$897.77 as Unanticipated Revenue.

**\*\*SPECIAL BUDGET REQUEST\*\***  
INCREASE 126-0612-408200 LEOSE Training by \$897.77

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.



**Ellis County Treasurer**  
 Cheryl Chambers  
 101 W. Main Street, Suite 203  
 Waxahachie TX 75165  
 Phone: (972) 825-5127

<b>Official Receipt</b>
Receipt Number: R2024-00626
Receipt Date 03/07/2024

Received From: ELLIS COUNTY CONSTABLE 2 - BORDERS

Comments: 2/29/2024 PEACE OFFICER ALLOCATION: CONSTABLE 2

**COPY**

Description	Account #	Amount
PEACE OFFICER ALLOCATION		\$897.77
LEOSE TRAINING	126-0612-408200	897.77

Check	\$897.77	Total Amount	\$897.77
147752160		Total paid	\$897.77
		Change	\$0.00

Issued By: LHartley *LH* Batch: B03072024-00048

# THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
PEACE OFF ALL		PEACE OFF ALLOC GR	9P240548	897.77

RECEIVED

MAR 07 2024

ISSUE DATE: 02/28/2024      ELLIS COUNTY TREASURER      WARRANT TOTAL: \$897.77  
PAYEE NUMBER: 1XXXXX09353      MAIL CODE: 029      WARRANT NUMBER: 147752160  
PAYEE NAME: ELLIS COUNTY CONSTABLE PRECINCT 2

— NON-NEGOTIABLE —

*For questions about this payment or to sign up for Direct Deposit, please contact your paying agency:*

COMPTROLLER - STATE FISCAL

512-463-4561

WOULD YOU LIKE TO VIEW:

- Your state payments on a Comptroller web application?
- Payment remittance information, payment history and download a report?
- The phone number and contact information of the paying agency?
- Receive email alerts when a state payment is issued to you?

This information is available on the SEARCH STATE PAYMENTS ISSUED (SSPI) website. Go to [COMPTROLLER.TEXAS.GOV](http://COMPTROLLER.TEXAS.GOV), click on 'web file eSystems Login' below the 'Business Center' panel. See a short video 'How to Navigate eSystems Home Page' by clicking the 'About' tab, then 'Video Library' under 'News and Media.'

Also consider enrolling in direct deposit. It's easy, fast and secure. Contact the paying agency named on this payment stub to sign up.

▼ Detach here before depositing ▼



## TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

FEBRUARY 29, 2024

022824 1XXXXX09353 029 0001 902 9P240548  
PAYING AGENCY 512-463-4561      COMPTROLLER - STATE FISCAL

TREASURY WARRANT NO.

147752160

Pay EIGHT HUNDRED NINETY SEVEN DOLLARS AND 77/100

\$

897.77

To ELLIS COUNTY CONSTABLE PRECINCT 2  
701 S IH 35 E  
WAXAHACHIE, TX 75165-4702

Glenn Hegar  
Comptroller of Public Accounts

VOID AFTER 08/31/2026

VOID AFTER 08/31/2026



**GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS**

P.O.Box 13828 • Austin, TX 78711-3828

February 28, 2024

ELLIS COUNTY CONSTABLE PRECINCT 2  
701 S IH 35 E  
WAXAHACHIE TX 75165-4702

RECEIVED

MAR 07 2024

Vendor number: 17560009353-029

ELLIS COUNTY TREASURER

Texas Occupations Code, Section 1701.157, directs the Comptroller to make an annual allocation to qualified law enforcement agencies for expenses related to the continuing education of persons licensed under Chapter 1701, Occupations Code. This payment must be used, as necessary, to ensure the continuing education and training, as determined by the agency head, for full-time officers and law enforcement support personnel in your agency.

We are pleased to inform you the 88<sup>th</sup> Legislature approved an additional amount for the Law Enforcement Education Funds program. As a result, your agency's 2024 allocation has been increased to \$1,652.22

Total 2024 Allocation:	\$1,652.22
Less: Allocation Previously Received:	<u>\$754.45</u>
Additional Allocation Payment enclosed:	\$897.77

As a reminder, please complete and return the Texas Law Enforcement Officer Standards and Education (LEOSE) Fund Allocation Basis form (40-215) you received with your original payment to receive a distribution in 2025.

Please call us at 800-531-5441, ext. 3-4530, or 512-463-4530 if you have any questions or if we can be of assistance.

Enclosures



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O. Box 13528 • Austin, TX 78711-3528

February 15, 2024

ELLIS COUNTY CONSTABLE PRECINCT 2  
701 S IH 35 E  
WAXAHACHIE TX 75165-4702

RECEIVED

MAR 07 2024

Vendor number: 17560009353-029

ELLIS COUNTY TREASURER

A direct deposit was made into your account from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of \$ 754.45.

This payment must be used as necessary to ensure the continuing education of persons licensed under Chapter 1701, Occupations Code, or to provide necessary training, as determined by the agency head, to full-time, fully paid law enforcement support personnel in your agency.

Your agency must maintain a complete and detailed record of all money received and spent. All money received is subject to audit by the Comptroller of Public Accounts and all money spent is subject to audit by the State Auditor.

The Comptroller is directed by the Occupations Code, Section 1701.157 to make an annual allocation from the LEOSE account to qualified law enforcement agencies for expenses related to the continuing education of persons licensed under Chapter 1701, Occupations Code. Of the account, 20 percent is allocated equally among the qualified agencies. The remaining 80 percent is allocated on the basis of the number of eligible law enforcement positions each agency had as of January 1 of the preceding calendar year.

An eligible law enforcement position is defined as one held by a person licensed under Chapter 1701, Occupations Code, who works as a peace officer, licensed jailer or telecommunicator on the average of at least 32 hours a week, is compensated by a political subdivision of the state at the minimum wage rate or higher, and is entitled to all employee benefits offered to a peace officer.

To receive your agency's share of the LEOSE account in 2025, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2025 Allocation Basis form to us no later than October 31, 2024. The information provided in this report must be accurate and returned timely to our office to ensure the correct allocation of the LEOSE account.

Please call us at 800-531-5441, ext. 3-4530, or 512-463-4530 if you have any questions or if we can be of assistance.

Enclosures

# COMMISSIONERS COURT AGENDA REQUEST

F.2

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Please fill out this form completely:

DATE: 03/11/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Staci Parr

PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Auditors Office

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 03/19/2024

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

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

Accept LEOSE Funds from the Texas Comptrollers Office by Sheriffs Office in the amount of \$14,968.48 as Unanticipated Revenue.

**\*\*SPECIAL BUDGET REQUEST\*\***

INCREASE 129-0129-408200 LEOSE Training by \$14,968.46

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.



**Ellis County Treasurer**  
 Cheryl Chambers  
 101 W. Main Street, Suite 203  
 Waxahachie TX 75165  
 Phone: (972) 825-6127

<b>Official Receipt</b>
Receipt Number: R2024-00602
Receipt Date 03/05/2024

**COPY**

Received From: TEXAS COMPTROLLER - STATE FISCAL

Comments: 3/05/2024 PEACE OFFICER ALLOCATION: ECSO

Description	Account #	Amount
PEACE OFFICER ALLOCATION		\$14,968.46
LEOSE TRAINING	129-0129-408200	14968.46

Check	\$14,968.46	Total Amount	\$14,968.46
147752158		Total paid	\$14,968.46
		Change	\$0.00

Issued By: LHartley  Batch: B03052024-00046

# THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
PEACE OFF ALL		PEACE OFF ALLOC GR	9P240548	14,968.46

RECEIVED

MAR 05 2024

129-0129-408200  
LEOSE Training EC50  
03.05.2024 \$14,968.46

ELLIS COUNTY TREASURER

ISSUE DATE: 02/28/2024

WARRANT TOTAL: \$14,968.46

PAYEE NUMBER: 1XXXXX09353 MAIL CODE: 026

WARRANT NUMBER: 147752158

PAYEE NAME: ELLIS COUNTY SHERIFFS OFFICE

— NON-NEGOTIABLE —

For questions about this payment or to sign up for Direct Deposit, please contact your paying agency:

COMPTROLLER - STATE FISCAL

512-463-4561

WOULD YOU LIKE TO VIEW:

- Your state payments on a Comptroller web application?
- Payment remittance information, payment history and download a report?
- The phone number and contact information of the paying agency?
- Receive email alerts when a state payment is issued to you?

This information is available on the SEARCH STATE PAYMENTS ISSUED (SSPI) website. Go to [COMPTROLLER.TEXAS.GOV](http://COMPTROLLER.TEXAS.GOV), click on 'web file eSystems Login' below the 'Business Center' panel. See a short video 'How to Navigate eSystems Home Page' by clicking the 'About' tab, then 'Video Library' under 'News and Media.'

Also consider enrolling in direct deposit. It's easy, fast and secure. Contact the paying agency named on this payment stub to sign up.

▼ Detach here before depositing ▼



## TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

FEBRUARY 29, 2024

022824 1XXXXX09353 026 0001 902 9P240548  
PAYING AGENCY 512-463-4561 COMPTROLLER - STATE FISCAL

TREASURY WARRANT NO.

147752158

Pay FOURTEEN THOUSAND NINE HUNDRED SIXTY EIGHT DOLLARS AND 46/100

\$ 14,968.46

To ELLIS COUNTY SHERIFFS OFFICE  
300 S JACKSON ST  
WAXAHACHIE, TX 75165-3750

Glenn Hegar  
Comptroller of Public Accounts

VOID AFTER 08/31/2026

147752158



**GLENN NEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS**

---

P.O. Box 13828 • Austin, TX 78711-3828

February 28, 2024

**ELLIS COUNTY SHERIFFS OFFICE  
300 S JACKSON ST  
WAXAHACHIE TX 75165-3750**

Vendor number: 17560009353-026

Texas Occupations Code, Section 1701.157, directs the Comptroller to make an annual allocation to qualified law enforcement agencies for expenses related to the continuing education of persons licensed under Chapter 1701, Occupations Code. This payment must be used, as necessary, to ensure the continuing education and training, as determined by the agency head, for full-time officers and law enforcement support personnel in your agency.

We are pleased to inform you the 88<sup>th</sup> Legislature approved an additional amount for the Law Enforcement Education Funds program. As a result, your agency's 2024 allocation has been increased to \$27,140.91

Total 2024 Allocation:	\$27,140.91
Less: Allocation Previously Received:	<u>\$12,172.45</u>
Additional Allocation Payment enclosed:	\$14,968.46

As a reminder, please complete and return the Texas Law Enforcement Officer Standards and Education (LEOSE) Fund Allocation Basis form (40-215) you received with your original payment to receive a distribution in 2025.

Please call us at 800-531-5441, ext. 3-4530, or 512-463-4530 if you have any questions or if we can be of assistance.

Enclosures

# COMMISSIONERS COURT AGENDA REQUEST

F, 3

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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 03/12/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Staci Parr

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Auditors Office

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 03/19/2024

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

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

Accept funds from The City Of Mildford by FM3 in the amount of \$246.19 as Unanticipated Revenue.

**\*\*SPECIAL BUDGET REQUEST\*\***

INCREASE 011-0704-509110 FM3 Gravel by \$246.19

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

**ELLIS COUNTY BUDGET  
2023/2024 Line Item Adjustment**

I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precint 3 Budget as follows:

**TRANSFER FROM:**

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
011-0704-400080	FM3 INTERLOCAL	\$246.19

**TRANSFER TO:**

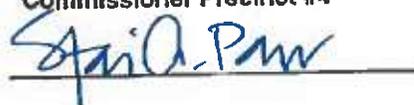
<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
011-0704-509110	FM3 GRAVEL	\$246.19


3/8/2024
Road & Bridge #3  
*Signature of Department Head*      *Date Signed*      *Department*

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

APPROVED THIS \_\_\_ DAY OF \_\_\_\_\_, 2023

_____	<b>County Judge</b>
_____	<b>Commissioner Precinct #1</b>
_____	<b>Commissioner Precinct #2</b>
_____	<b>Commissioner Precinct #3</b>
_____	<b>Commissioner Precinct #4</b>

Approved by County Auditor's Office: 



**Ellis County Treasurer**  
**Cheryl Chambers**  
 101 W. Main Street, Suite 203  
 Waxahachie TX 75165  
 Phone: (972) 825-6127

Official Receipt

Receipt Number:  
R2024-00841

Receipt Date

03/08/2024

*Handwritten signature*

Received From: CITY OF MILFORD - INTERLOCAL AGREEMENT ✓

Comments: 2/29/2024 FM3 INTERLOCAL AGREEMENT: CITY OF MILFORD ✓

Description	Account #	Amount
DEPOSIT TOTAL		\$246.19
INTERLOCAL AGREEMENTS	011-0704-400080 ✓	246.19 ✓

Check 14185 ✓ \$246.19

Total Amount ✓ \$246.19  
 Total paid \$246.19  
 Change \$0.00

Issued By: LHartley *Handwritten signature* ✓ Batch: B03082024-00049 ✓

**THE CITY OF MILFORD**

GENERAL FUND  
P.O. BOX 538  
MILFORD, TX 76670  
(972) 493-3161

**FB**  
First State Bank  
100 N. McKinney  
P.O., Dallas 75116  
972-328-4121  
88-1260/1119



2/29/2024 ✓

PAY TO THE  
ORDER OF Ellis County Treasurer

\$ \*\*246.19

✓Two Hundred Forty-Six and 19/100\*\*\*\*\*

DOLLARS

Ellis County Treasurer  
109 S. Jackson  
Waxahachie, Tx 75165



*Bruce Pennington*  
*Kim Sluiter*  
AUTHORIZED SIGNATURE

MEMO

FM3 / Interlocal Acct 011-0704-40080

THE CITY OF MILFORD  
GENERAL FUND

Ellis County Treasurer

Crushed Limestone Flexbase

2/29/2024

14185

246.19

RECEIVED

MAR 0 8 2024

ELLIS COUNTY TREASURER

First State Bank of Ric FM3 / Interlocal Acct 011-0704-40080

246.19

**INVOICE**

March 04, 2024

City of Milford, Texas

From Ellis County RB3

Crushed Limestone Flexbase

19.11 tons @ 7.65 ✓

146.19 ✓

Delivery

\$100.00 ✓

Total

\$246.19 ✓

Please remit to Ellis County Treasurer

109 S. Jackson St.

Waxahachie, TX 75165

Note To be deposited to FM3/ Interlocal Acct 011-0704-40080 ✓

Thank You,

Byron Gentry

Ellis County Road and Bridge

Precinct 3

**RECEIVED**

**MAR 0 8 2024**

**ELLIS COUNTY TREASURER**

# COMMISSIONERS COURT AGENDA REQUEST F.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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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**Please fill out this form completely:**

DATE: 03/13/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Staci Parr

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Auditors Office

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 03/19/2024

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

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

Accept Insurance Reimbursement from Juror Donations by Veterans Services in the amount of \$4,785.00 as Unanticipated Revenue.

**\*\*SPECIAL BUDGET REQUEST\*\***

INCREASE 001-0070-506550 - Juror Donations - Veterans Services

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

Journal #	SR	Effective	GL Type	Amount	Debit/Credit	Account	Account Description
309681	CR	12/05/2023	Revenue	136.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
311071	CR	12/15/2023	Revenue	325.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
311377	CR	12/19/2023	Revenue	80.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
312022	CR	12/20/2023	Revenue	886.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
313756	CR	12/21/2023	Revenue	362.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
314989	CR	01/05/2024	Revenue	60.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
319603	CR	01/31/2024	Revenue	551.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
319898	CR	02/07/2024	Revenue	453.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
321080	CR	02/14/2024	Revenue	246.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
323437	CR	02/20/2024	Revenue	626.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
324554	CR	02/29/2024	Revenue	102.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
324634	CR	03/04/2024	Revenue	632.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
324999	CR	03/07/2024	Revenue	40.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
325152	CR	03/08/2024	Revenue	286.00	CR	001-0070-406330	JUROR DONATIONS - VETERAN'S SERVICES
				4,785.00			

# COMMISSIONERS COURT AGENDA REQUEST

F15

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Please fill out this form completely:

DATE: 03/12/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Caitlin Wilkinson

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Behavioral Health

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 03/19/2024

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

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

Line Item Transfer

DECREASE 001-0130-508680 Contract Services by \$8,000.00

INCREASE

001-0130-508010 Supplies/Forms by \$1,000.00

001-0130-508050 Conference by \$2,000.00

001-0130-508060 Bond/Dues by \$1,000.00

001-0130-508350 Training by \$2,000.00

001-0130-508880 Computer Service by \$2,000.00



# COMMISSIONERS COURT AGENDA REQUEST

F. 6

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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 03/12/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Randy Stinson

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 1

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 3/19/2024

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

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

Line Item Transfer

DECREASE 003-0601-570000 RB1Contingency by \$15,000.00

INCREASE 003-0601-5201000 RB1-CDL Training by \$15,000.00



# COMMISSIONERS COURT AGENDA REQUEST F.7

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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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**Please fill out this form completely:**

DATE: 03/11/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Lane Grayson

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 2

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 03/19/2024

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

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

Line Item Transfer

DECREASE 010-0653-508070 FM2 General Expenses by \$7,000.00

INCREASE 010-0653-509180 FM2 Hardware Tools by \$7,000.00





F.8

# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY24

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the FY24 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
018-0908-509731	H/C JP2 SUB-COURTHOUSE	\$ 300,000.00
	<b>TOTAL:</b>	<b>\$ 300,000.00</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
018-0908-509802	H/C ELLIS CO CENTRAL	\$ 300,000.00
	<b>TOTAL:</b>	<b>\$ 300,000.00</b>

03/14/2024

COUNTY JUDGE

Signature

Date

Department

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_,

\_\_\_\_\_  
 COUNTY JUDGE

\_\_\_\_\_  
 COMMISSIONER PCT. 1

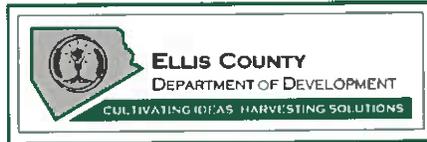
\_\_\_\_\_  
 COMMISSIONER PCT. 2

\_\_\_\_\_  
 COMMISSIONER PCT. 3

\_\_\_\_\_  
 COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

*Staci A. Paw*



Department of Development Agenda Items  
Ellis County Commissioners' Court -  
March 19, 2024  
2:00 PM

DOD

**CONSENT AGENDA**

Approval of the Department of Development's (DoD) monthly financial report for February 2024, as required by Chapter 114.044 of the Texas Local Government Code.

**REGULAR AGENDA**

**Agenda Item No. 1.1**

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 184596. This ± 3.50-acre site is located ± 5,920 feet southeast of the intersection of FM 780 and Wickliffe Road, Ferris, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.2**

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 191454. This ± 11.955-acre site is located ± 90 feet south of the intersection of Maree Drive and Carlton Parkway, Waxahachie, Road and Bridge Precinct No. 1.

**PUBLIC HEARING**

**Public Hearing No. 1**

Conduct a public hearing on proposed amendments to the 2019 Ellis County Master Thoroughfare Plan, specifically revising proposed thoroughfares & road classifications near FM 813, Windham Road, and Broadhead Road related to the proposed Terra Vista development.

**REGULAR AGENDA *continued...***

**Agenda Item No. 1.3**

Discussion, consideration, and action upon proposed amendments to the 2019 Ellis County Master Thoroughfare Plan, specifically revising proposed thoroughfares & road classifications near FM 813, Windham Road, and Broadhead Road related to the proposed Terra Vista development; providing a conflicts clause; providing a severability clause and providing for an effective date.



## **ADMINISTRATIVE AGENDA**

### **Agenda Item No. 3.**

Discussion, consideration, and action on a request to grant new easements on County-owned properties known as Ellis County Ennis Sub Courthouse Addition and a vacant ± 3.005 acres located between South Sonoma Trail & IH-45 northbound service road and approval for the County Judge to sign any required documents associated with this request.

## **EXECUTIVE SESSION**

MUD updates

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		<b>Court Date:</b> March 19, 2024	
<b>REPORTING DEPARTMENT:</b> DoD			
<b>AGENDA TYPE</b> <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>DoD FINANCIAL REPORT          FEBRUARY 2024          CONSENT AGENDA ITEM</b>		

**AGENDA CAPTION:**  
 Approval of the Department of Development's (DoD) monthly financial report for February 2024, as required by Chapter 114.044 of the Texas Local Government Code.

**EXECUTIVE SUMMARY:**  
 The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an approximate summary of revenues and expenditures for February 2024.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 640.00
001-0060-400580	PWA (Permits)	\$ 20,825.00
001-0060-400720	Plats (Subdivisions)	\$ 10,990.00
001-0060-400940	Septic Fees	\$ 39,685.00
001-0060-406080	Misc. Fees	\$ 1,750.00
001-0921-406260	Recording Fees	\$ 515.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	\$ 0.00
004-0652-400920	Pct. No. 2 – Subdivision Percentage (Road) Fees	\$ 0.00
005-0703-400920	Pct. No. 3 – Subdivision Percentage (Road) Fees	\$ 79,026.51
006-0754-400920	Pct. No. 4 – Subdivision Percentage (Road) Fees	\$ 0.00
076-0976-409760	Subdivision Inspection Fees (Special Fund)	\$ 0.00
<b>REVENUES</b>		<b>\$ 153,431.51</b>

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 736.02
001-0060-507030	Telephone	\$ 407.13
001-0060-508010	Supplies	\$ 580.07
001-0060-508020	Equipment	\$ 0.00
001-0060-508050	Conference	\$ 149.23
001-0060-508060	Dues	\$ 0.00
001-0060-508080	Auto Gas	\$ 538.31
001-0060-508090	Auto Repairs	\$ 205.73
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 0.00
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 256.23
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
076-0976-509978	Subdivision Inspection Fees (Special Fund)	\$ 0.00
<b>EXPENDITURES</b>		<b>\$ 3,831.05</b>

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		March 19, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b> <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>Variance Request – Road Frontage - Parcel ID No. 184596</b> <b>Pct. No. 1</b> <b>AGENDA ITEM NO. 1.1</b>		

**CAPTION:**

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum public road frontage requirements for Parcel ID 184596. This ± 3.50-acre site is located ± 5,920 feet southeast of the intersection of FM 780 and Wickliffe Road, Ferris, Road and Bridge Precinct No. 1.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**IDENTIFYING LANDMARK:**  
Parcel ID No. 184596

**APPLICANT(s):**  
Jason Crenshaw

**ATTACHMENTS:**

1) Letter of Request  
2) Court Order

**STAFF RECOMMENDATION:**

Approved, as presented  
 **Approved w/ conditions**  
*(See Analysis section)*  
 Deny request  
 Continue/Table request

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to preserve a single-family residence on the ± 47.26-acre property.
- A family variance was issued for this property in January 2016. The applicant’s grandfather passed away at the end of 2023, to whom this tract is tied via the variance.
- Although the property is ± 540 feet wide in some locations, it is landlocked without direct road frontage. The nearest accessible road frontage is FM 780, approximately 5,900 feet away.
- A similar variance request was approved for the adjacent property - Parcel ID No. 184605 on July 11, 2023 (Minute Order No. 320.23).
- A variance approval is required from the Commissioners Court before this property can be platted.

**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
3/8/2024	Six (6) letters

**PERTINENT REGULATION(s):**

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant’s Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 0 feet	± 150.00 feet

Section VIII (B) relief from the rules and regulations:

1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and
3. That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed nor self-created.

**FINAL ANALYSIS:**

After reviewing the variance criteria against this request, staff supports this request and recommends **approval** of the variances from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, 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.
3. An existing access easement shall be shown at the time of platting to prove that it has ingress & egress onto the site.

To Whom it Concerns:

We are requesting a road frontage variance for the property of 3208 FM 780 in Ferris, Texas. The main tract is 3210 FM 780 is a 47.26 AC tract of land with a homestead house. 3208 FM 780 is a 3.5 AC family variance with homestead tract of land that was approved back in January 2016 and is part of the larger tract. We are requesting relief based on the premise that granting a lesser standard will not adversely affect the public health, safety, general welfare, traffic conditions, and not alter nature, character, quality of the subdivision. We are requesting to split the two properties based on the previously approved family variance. The reason that for the request is the property is land locked and does not have 150' of road frontage for each property. There is currently 0' of county approved road frontage, but there is an approved county easement to get back to the property.

The reason for this belief is that we have been living on this property since 2014 at the 3208 FM 780. We have no plans to further subdivide, and the only addition that we could foresee in the future would to build a garage/shop. The property would be used in the same manner it is in currently residential/agricultural. The main reason that we are looking to have the family variance portion of the property split is that my grandfather passed away at the end of 2023. The family will be looking to sell the property in the future and that could cause an undue hardship. The property at 3210 FM 780 is also not looking to further subdivide and has no plans to change or alter the intended residential/agricultural use.

Thank You

*Jason Crenshaw*

**COMMISSIONERS COURT OF ELLIS COUNTY**  
**ORDER NO. \_\_\_\_\_**

On March 19, 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 VARIANCE FOR PARCEL ID NO. 184596 FROM VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENT. THIS ± 3.50-ACRE SITE IS LOCATED ± 5,920 FEET SOUTHEAST OF THE INTERSECTION OF FM 780 AND WICKLIFFE ROAD, FERRIS, 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. 184596 from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, 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.
3. An existing access easement shall be shown at the time of platting to prove that it has ingress & egress onto the site.

Relief Sought From:	County Dev. Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 0 feet	± 150.00 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 19TH DAY OF MARCH 2024.**

\_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Commissioner Randy Stinson, Precinct No. 1

\_\_\_\_\_  
Commissioner Lane Grayson, Precinct No. 2

\_\_\_\_\_  
Commissioner Louis Ponder, Precinct No. 3

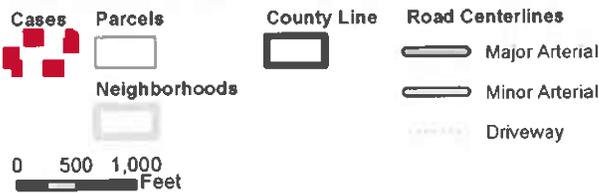
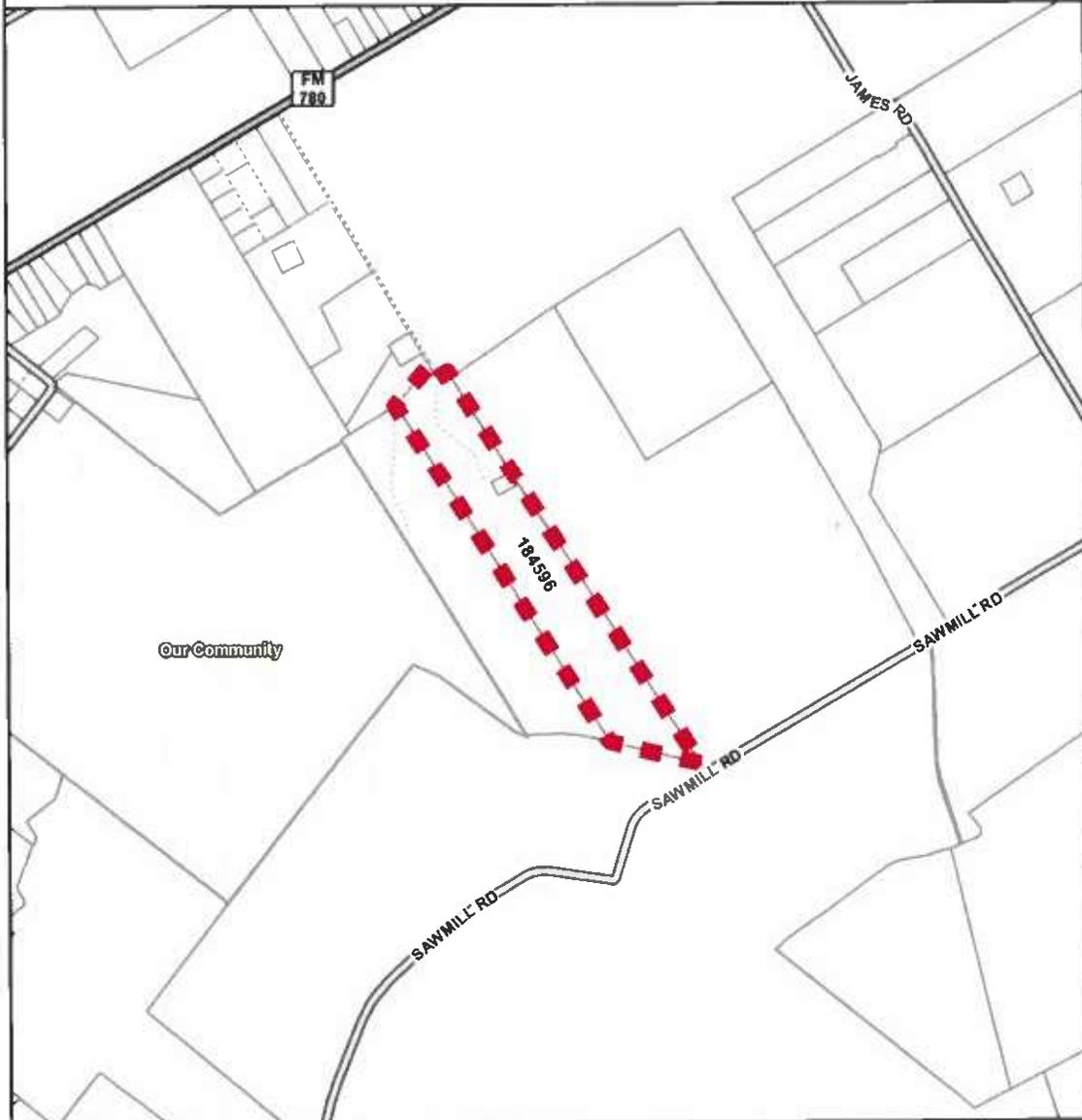
\_\_\_\_\_  
Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

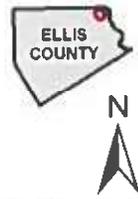
\_\_\_\_\_  
Krystal Valdez, County Clerk

Name: **RF Variance PID 184596**  
 Case Number:  
 Parcel ID: **184596**

Department of Development  
 Case Location Map  
 Date Printed: **2/27/2024**



**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



-96.565488 32.511239 Author: nick.magnis GIS@co.ells.tx.us Date Printed: 2/27/2024 G:\GIS\Maps\Templates\Ellis County Layout\111 DOD\100 Case Location.mxd

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		March 19, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b> <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>Variance Request – Road Frontage - Parcel ID No. 191454</b> <b>Pct. No. 1</b> <b>AGENDA ITEM NO. 1.2</b>		

**CAPTION:**  
 Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 191454. This ± 11.955-acre site is located ± 90 feet south of the intersection of Maree Drive and Carlton Parkway, Waxahachie, Road and Bridge Precinct No. 1.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**IDENTIFYING LANDMARK:**  
 Parcel ID No. 191454

**APPLICANT(s):**  
 WMG, LLC  
 Cody Cockerham, Partner

**ATTACHMENTS:**

1) Letter of Request  
 2) Court Order

**STAFF RECOMMENDATION:**

Approved, as presented  
 **Approved w/ conditions**  
*(See Analysis section)*  
 Deny request  
 Continue/Table request

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to develop this property into a single-family residential tract of land.
- Although the property contains ± 11.955 acres with ± 130.65 feet of road frontage, it does not meet the minimum 150-foot road frontage requirement. Unfortunately, this property was never included in the Carlton Estates plat, approved in 1977.
- Primarily due to this reason, this property cannot obtain additional road frontage to meet the minimum requirement, and the only way to develop this lot is through approval of a variance.

**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
3/8/2024	Seventeen (17) letters

**PERTINENT REGULATION(s):**  
 Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 130.65 feet	± 19.35 feet

Section VIII (B) relief from the rules and regulations:

1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and
3. That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed nor self-created.

**FINAL ANALYSIS:**

After reviewing the variance criteria against this request, staff supports this request and recommends **approval** of the variances from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, 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.

Commissioners,

Attached is an application for a variance request for an ±11.955 acre parcel located in the Carlton Estates Phase II subdivision. According to the newly completed survey attached, the property has 130.65' of road frontage. Upon review and discussions with the Department of Development, we became aware the property was not included in the original plat of the Carlton Estates Phase II subdivision. This property is located in a curve on Carlton/Maree Drive and upon approval would have significantly more frontage than other plated lots within this same neighborhood and also located in the curve further down Maree.

We are requesting a variance from the county requirement of 150' of road frontage.

Thank you for your consideration,



Cody Cockerham  
Partner  
WMG, LLC

**COMMISSIONERS COURT OF ELLIS COUNTY**  
**ORDER NO. \_\_\_\_\_**

On March 19, 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                       Louis Ponder, Commissioner, Pct. 3  
 Lane Grayson, Commissioner, Pct. 2                       Kyle Butler, Commissioner, Pct. 4

**AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:**

**AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE FOR PARCEL ID NO. 191454 FROM VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENT. THIS ± 11.955-ACRE SITE IS LOCATED ± 90 FEET SOUTH OF THE INTERSECTION OF MAREE DRIVE AND CARLTON PARKWAY, WAXAHACHIE, 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. 191454 from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, 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:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 130.65 feet	± 19.35 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 19TH DAY OF MARCH 2024.**

\_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Commissioner Randy Stinson, Precinct No. 1

\_\_\_\_\_  
Commissioner Lane Grayson, Precinct No. 2

\_\_\_\_\_  
Commissioner Louis Ponder, Precinct No. 3

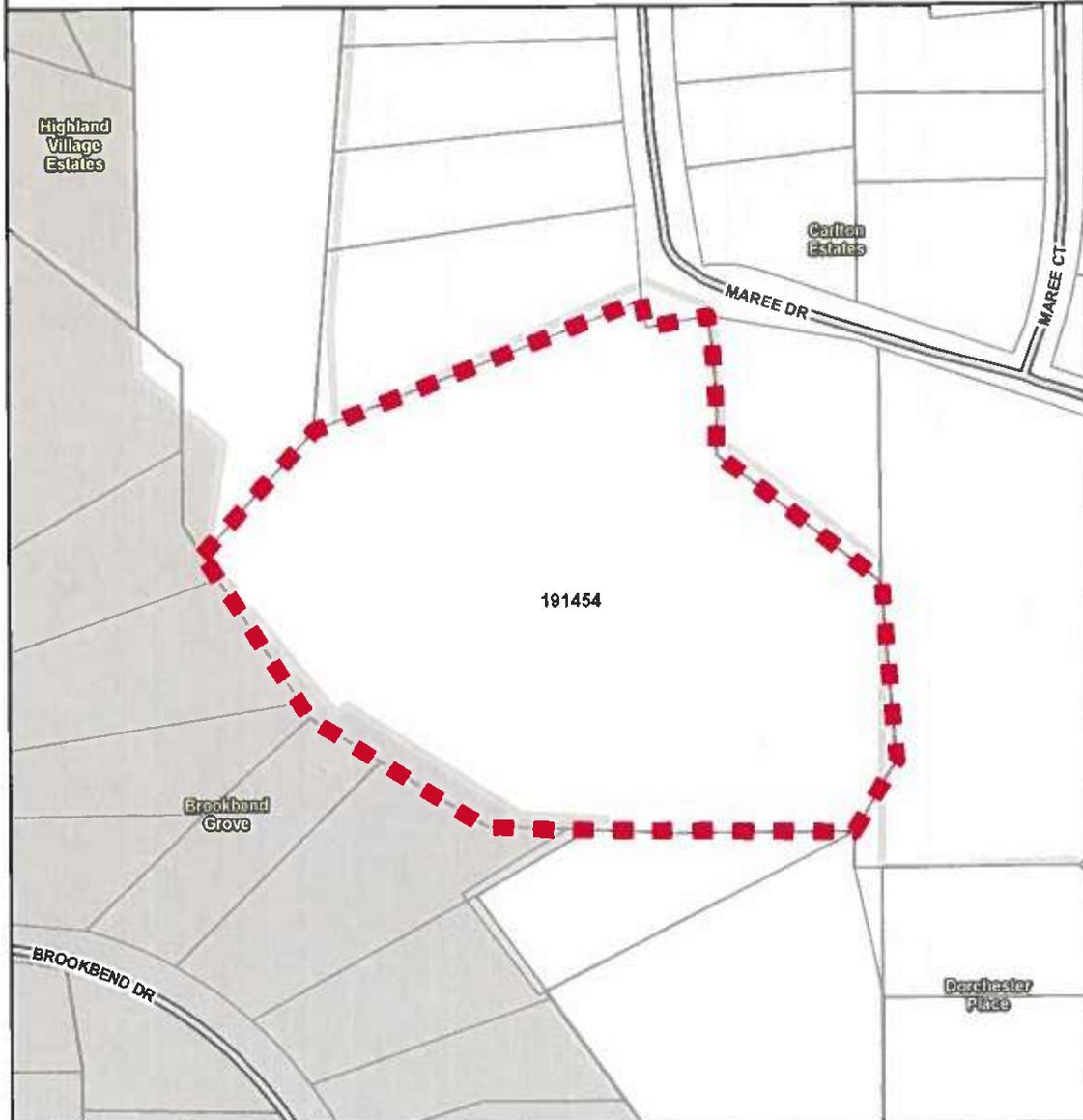
\_\_\_\_\_  
Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

\_\_\_\_\_  
Krystal Valdez, County Clerk

Name: **RF Variance PID 191454**  
 Case Number:  
 Parcel ID: **191454**

Department of Development  
 Case Location Map  
 Date Printed: **2/27/2024**



<b>Cases</b> 	<b>Parcels</b> 	<b>County Line</b> 	<b>Road Centerlines</b> Minor Arterial
<b>Neighborhoods</b> 	<b>City Limits</b> 		

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 620746 32 453254 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/27/2024 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\000 Case Location.mxd

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		March 19, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b> <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input checked="" type="checkbox"/> Public Hearing	<b>THOROUGHFARE PLAN AMENDMENTS – TERRA VISTA          PUBLIC HEARING NO. 1 &amp; AGENDA ITEM NO. 1.3</b>		

**CAPTION:**

Conduct a public hearing for discussion, consideration, and action upon proposed amendments to the 2019 Ellis County Master Thoroughfare Plan, specifically revising proposed thoroughfares & road classifications near FM 813, Windham Road, and Broadhead Road related to the proposed Terra Vista development; providing a conflicts clause; providing a severability clause, and providing for an effective date.

**CASE TYPE:**

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

**APPLICANT:**

Chris Wall

**ATTACHMENTS:**

- 1) Proposed MTP amendments
- 2) Draft Order

**STAFF RECOMMENDATION:**

- Approved, as presented**
- Approved w/ conditions  
(See Analysis section)
- Deny request
- Continue/Table request

**PROPOSAL & BACKGROUND INFORMATION:**

- The Commissioners Court approved an updated County thoroughfare plan in October 2019, its first update in 2007. Several amendments were approved in September 2020 regarding FM 1387 & the area near Skinner Rd & FM 875. A planned update to the overall Thoroughfare Plan is scheduled for completion in June/July 2024.
- At the applicant's request, staff brings forth these amendments to the thoroughfare plan that affect the proposed Terra Vista development. Below is a brief description of the requested changes to the plan:
  - Shifting the original planned north/south principal arterial (100-120 ft) ± 1,150 feet to the east and reducing it to a minor arterial (80 feet).
  - Remove a portion of the original north/south principal arterial (100-120 feet) on the west side of the Brazos Electric site (Windham Road).
  - The addition of the east/west minor arterial (80 feet) that swings to the north and runs ± 800 feet west of the existing Windham Road that ties into FM 813.
  - Shifting the proposed FM 387/FM 813 alignment from tying near Gibson & Broadhead by hugging the eastern portion of the northern tract, passing Windham Road, and dead-ending into Broadhead Road instead.
  - No changes along Windam Road are requested.

As required, an advertisement for this public hearing appeared in the Waxahachie Sun on Wednesday, February 28, 2024, at least 15 days prior to the public hearing date of March 19, 2024.

**ANALYSIS:**

Staff reviewed these proposed amendments carefully and determined these to be in alignment with the spirit of the existing plan. Any changes proposed here will be forwarded to our consultants as they prepare an initial preliminary draft of the 2024 thoroughfare plan update. Therefore, staff recommends **approval** of these proposed regulations.

**COMMISSIONERS' COURT OF ELLIS COUNTY**

**ORDER NO. \_\_\_\_\_**

**AMENDMENT TO THE 2019 ELLIS COUNTY MASTER THOROUGHFARE PLAN UPDATE  
FM 1387 FROM LONGBRANCH RD TO IH-35 AND OTHER RELATED AMENDMENTS WITHIN THE VICINITY OF  
THIS CORRIDOR**

On this the 22<sup>nd</sup> day of September 2020, 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, AN AMENDMENT TO THE 2019 ELLIS COUNTY MASTER THOROUGHFARE PLAN UPDATE REVISING PROPOSED THOROUGHFARES & ROAD CLASSIFICATIONS NEAR FM 813, WINDHAM ROAD, AND BROADHEAD ROAD RELATED TO THE PROPOSED TERRA VISTA DEVELOPMENT; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the Texas State Legislature officially established Ellis County on December 20, 1849, under a bill sponsored by General Edward H. Tarrant; and,

**WHEREAS**, Chapter 232.102 of the Texas Government Code grants the County the power to adopt a thoroughfare plan to dedicate right-of-way after notification in a newspaper of general circulation in the County; and,

**WHEREAS**, the County placed notifications of the public hearing on March 19, 2024, in the Waxahachie Sun to satisfy the notification requirement; and,

**WHEREAS**, desires to ensure that the community develops in a manner which reflects the objectives and values of the community's citizenry, property owners, and decision-makers; and

**WHEREAS**, the County desires to update the 2019 Ellis County Master Thoroughfare Plan Update to address future transportation and mobility needs due to expected population and employment growth over the next 25-30 years throughout the County; and

**WHEREAS**, the County held multiple meetings with the developer and the precinct commissioner to discuss these amendments; and,

**WHEREAS**, in compliance with the laws of the State of Texas, the County has given all the required notices, received public input from all interested persons regarding the amendment to the 2019 Ellis County Master Thoroughfare Plan described herein, the Commissioners' Court deems it is in the best interest of all its citizens to amend the 2019 Ellis County Master Thoroughfare Plan with this set of amendments 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.** That the amendments to the 2019 Ellis County Master Thoroughfare Plan, attached hereto as Exhibit "A," is adopted as the official policy of the County to use to ensure right-of-way dedication for current or future roads upon subdivision of property and as a planning document to help determine the approximate location of future roads in the County's road network. Below is a list of amendments within this update with the remaining in full force and effect:

- Shifting the original north/south principal arterial (120 ft) ± 1,150 feet to the east and reducing it to a minor arterial (80 feet).
- Remove a portion of the original north/south principal arterial (120 feet) on the west side of the Brazos Electric site.
- Addition of the east/west minor arterial (80 feet) that swings to the north and runs ± 800 feet west of the existing Windham Road that ties into FM 813.
- Shifting the proposed FM 387/FM 813 alignment from tying near Gibson & Broadhead by hugging the eastern portion of the northern tract, passing Windham Road, and dead-ending into Broadhead Road instead.
- No changes along Windam Road are requested

**SECTION 2. 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 3. 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; and 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 4. EFFECTIVE DATE.**

This Ordinance shall become effective and after the date of its passage on March 19, 2024, and it is accordingly so ordained.

**PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ON THIS THE 19<sup>TH</sup> DAY OF MARCH, 2024.**

\_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Commissioner Randy Stinson, Precinct No. 1

\_\_\_\_\_  
Commissioner Lane Grayson, Precinct No. 2

\_\_\_\_\_  
Precinct No. 3

\_\_\_\_\_  
Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

\_\_\_\_\_  
Krystal Valdez, County Clerk



<b>ELLIS COUNTY COMMISSIONERS COURT</b>		March 19, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>ENNIS SUB COURTHOUSE EASEMENT REQUESTS ADMINISTRATIVE AGENDA ITEM</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**

Discussion, consideration, and action on a request to grant new easements on County-owned properties known as Ellis County Ennis Sub Courthouse Addition and a vacant ± 3.005 acres located between South Sonoma Trail & IH-45 northbound service road and approval for the County Judge to sign any required documents associated with this request.

**CASE TYPE:**

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

**LOCATION:**  
PID 243729 & 186129

**ATTACHMENTS:**

- 1) Easement Exhibit
- 2) Draft Order

**STAFF RECOMMENDATION:**

- Approved, as presented**
- Approved w/ conditions  
(See Analysis section)
- Deny request
- Continue/Table request

**PROPOSAL & BACKGROUND INFORMATION:**

The existing sewer lines on the Ennis Sub Courthouse and the vacant ± 3.005 acres behind it were not placed in the dedicated easement when the City of Ennis initially installed them. The City is now upgrading the sewer lines in this area and wants to correct this problem by proposing the following:

- Establish a new 20-foot easement for the upgraded sewer lines.
- Relocate the existing sewer line into this new easement and expand it from the current 8 inches to 24 inches.
- Requesting a 10-foot temporary construction easement adjacent to it while the new upgraded sewer line is installed. This temporary easement will go away upon completion.

Adding the easements will likely require either an updated plat approved through the City of Ennis and/or an updated easement instrument filed with the County Clerk. Staff prefers going through the plat route, allowing the easements to be placed on the plat verses via separate instruments.

**ANALYSIS:**

Staff does not see any issues with the location of the proposed easements and upgraded sewer lines within those new easements, especially if the City of Ennis is cleaning up the paperwork associated with this sewer line upgrade.

**RECOMMENDATION:**

Staff recommends approving the easements as indicated in Exhibit A and allowing the County Judge to sign any required documents associated with this request with the City of Ennis.



**COMMISSIONERS COURT OF ELLIS COUNTY  
ORDER NO. \_\_\_\_\_**

On this, the 19<sup>th</sup> day of March 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
- Lane Grayson, Commissioner, Pct. 2
- Louis Ponder, Commissioner, Pct. 3
- 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 GRANT NEW EASEMENTS ON COUNTY-OWNED PROPERTIES KNOWN AS ELLIS COUNTY ENNIS SUB COURTHOUSE ADDITION AND A VACANT ± 3.005 ACRES LOCATED BETWEEN SOUTH SONOMA TRAIL & IH-45 NORTHBOUND SERVICE ROAD AND APPROVAL FOR THE COUNTY JUDGE TO SIGN ANY REQUIRED DOCUMENTS ASSOCIATED WITH THIS REQUEST, IN THE CITY OF ENNIS, ROAD AND BRIDGE PRECINCT NO. 2**

**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 EASEMENTS.**

The Commissioners’ Court grants the following easements on County-owned property PID 243729 & 186129 totaling ± 6.975 acres as indicated in Exhibit A either by plat or via separate instrument:

- Establish a new 20-foot easement for the upgraded sewer lines.
- Relocate the existing sewer line into this new easement and expand it from the current 8 inches to 24 inches.
- Establishing a 10-foot temporary construction easement adjacent to it while the new upgraded sewer line is installed. This temporary easement will go away upon completion.

**SECTION 2. 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 19TH DAY OF MARCH 2024.**

\_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Commissioner Randy Stinson, Precinct No. 1

\_\_\_\_\_  
Commissioner Lane Grayson, Precinct No. 2

\_\_\_\_\_  
Commissioner Louis Ponder, Precinct No. 3

\_\_\_\_\_  
Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

\_\_\_\_\_  
Krystal Valdez, County Clerk



# 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-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: March 13<sup>th</sup>, 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: March 19<sup>th</sup>, 2024

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

Discussion, consideration, and approval to purchase one (1) 2024 Dodge Ram 3500 4WD Chassis & one (1) 2023 Dodge Ram 1500 4X4 in an amount of \$130,303.50 using BuyBoard Cooperative Contract Number 724-23 for Road & Bridge PCT. 3.

Road & Bridge Precinct 3 – Commissioner Louis Ponder

---

\* \_\_\_\_\_  
County Attorney Approval



**Sewell Chrysler Dodge Jeep Ram**  
 1320 N US Hwy 385  
 Andrews, TX 79714  
 (432) 444-7150  
 www.teamsewell.com

**AUTOMOBILE SALES ORDER**

Sold To Ellis County Date 03/11/2024 Deal # 501189  
 Residence 109 South Jackson Waxahachie TX 75165 RES # \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ BUS # (972) 825-5000  
 Email brian.penner@co.ellis.tx.us Salesman \_\_\_\_\_

New XX Car 2024 RaM 3500 \$ 68320.00  
 Used \_\_\_\_\_  
 Rental \_\_\_\_\_ Car No: J41687 VIN No. 3C7WRTCL1RG191687  
 Demo \_\_\_\_\_  
 Accessories Transportation \$ 642.25  
 Buybaord 724.23 400.00  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 TOTAL ACCESSORIES 1042.25  
 SUBTOTAL \$ 69362.25  
 Rebate(s) \$ \_\_\_\_\_  
 Trade \$ \_\_\_\_\_  
 TOTAL SELLING PRICE INCLUDING ACCESSORIES \$ 69362.25

**DEALER'S INVENTORY TAX**

THE DEALER'S INVENTORY TAX CHARGE IS INTENDED TO REIMBURSE THE DEALER FOR AD VALOREM TAXES ON ITS MOTOR VEHICLE INVENTORY. THE CHARGE, WHICH IS PAID BY THE DEALER TO THE COUNTY TAX ASSESSOR-COLLECTOR, IS NOT A TAX IMPOSED ON A CONSUMER BY THE GOVERNMENT, AND IT IS NOT REQUIRED TO BE CHARGED BY THE DEALER TO THE CONSUMER.

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ESTE PODRIA COMBRARSE A LOS COMPRADORES PRO EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA UN CARGO DOCUMENTAL, NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE. ACORDADA PRO LAS PARTES. ESTA NOTIFICACION SE EXIGE POR LEY.

Documentary Fee \$ N/A  
 Tax, Title & License: \_\_\_\_\_ \$ 0.00  
 Payoff \_\_\_\_\_ \$ \_\_\_\_\_  
 Auto Insurance \_\_\_\_\_ \$ \_\_\_\_\_  
 Credit Life & Accident \_\_\_\_\_ \$ \_\_\_\_\_  
 Other \_\_\_\_\_ \$ \_\_\_\_\_  
 Total \_\_\_\_\_ \$ 69362.25

Trade in N/A Co. No. \_\_\_\_\_  
 Motor No. \_\_\_\_\_ License No. \_\_\_\_\_ \$ \_\_\_\_\_  
 Cash \_\_\_\_\_ \$ N/A  
 Finance \$ 69362.25 Payments at 1 Beginning 03/11/2024  
 Customer Number 969770 Lien to: \_\_\_\_\_  
 Trade Difference \_\_\_\_\_  
 Total \_\_\_\_\_ \$ 69362.25

Insurance \_\_\_\_\_  
 Title Approved \_\_\_\_\_

Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer to increase the monthly payments and contract balance to cover the difference and finance charges thereon.

R\_FTX\_SEWFLTCOJR\_PP1 Signature \_\_\_\_\_



**Sewell Chrysler Dodge Jeep Ram**  
 1320 N US Hwy 385  
 Andrews, TX 79714  
 (432) 444-7150  
 www.teamsewell.com

**AUTOMOBILE SALES ORDER**

Sold To Ellis County Date 03/11/2024 Deal # 501187  
 Residence 109 South Jackson Waxahachie TX 75165 RES # \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ BUS # (972) 825-5000  
 Email brian.penner@co.ellis.tx.us Salesman \_\_\_\_\_

New XX Car 2023 Ram 1500 \$ 59899.00  
 Used \_\_\_\_\_  
 Rental \_\_\_\_\_ Car No: J33416 VIN No. 1C6SRFJT3PN663416  
 Demo \_\_\_\_\_ Accessories Transportation \$ 642.25  
 Buyboard 724.23 400.00  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 TOTAL ACCESSORIES 1042.25  
 SUBTOTAL \$ 60941.25  
 Rebate(s) \$ \_\_\_\_\_  
 Trade \$ \_\_\_\_\_  
 TOTAL SELLING PRICE INCLUDING ACCESSORIES \$ 60941.25

**DEALER'S INVENTORY TAX** \$ N/A

THE DEALER'S INVENTORY TAX CHARGE IS INTENDED TO REIMBURSE THE DEALER FOR AD VALOREM TAXES ON ITS MOTOR VEHICLE INVENTORY. THE CHARGE, WHICH IS PAID BY THE DEALER TO THE COUNTY TAX ASSESSOR-COLLECTOR, IS NOT A TAX IMPOSED ON A CONSUMER BY THE GOVERNMENT, AND IT IS NOT REQUIRED TO BE CHARGED BY THE DEALER TO THE CONSUMER.  
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Documentary Fee \$ N/A  
 Tax, Title & License: \_\_\_\_\_ \$ 0.00  
 Payoff \_\_\_\_\_ \$ \_\_\_\_\_  
 Auto Insurance \_\_\_\_\_ \$ \_\_\_\_\_  
 Credit Life & Accident \_\_\_\_\_ \$ \_\_\_\_\_  
 Other \_\_\_\_\_ \$ \_\_\_\_\_  
 Total \_\_\_\_\_ \$ 60941.25

Trade in N/A Co. No. \_\_\_\_\_  
 Motor No. \_\_\_\_\_ License No. \_\_\_\_\_ \$ \_\_\_\_\_  
 Cash \_\_\_\_\_ \$ N/A  
 Finance \$ 60941.25 Payments at 1 Beginning 03/11/2024  
 Customer Number 969770 Lien to: \_\_\_\_\_  
 Trade Difference \_\_\_\_\_  
 Total \_\_\_\_\_ \$ 60941.25

Insurance \_\_\_\_\_  
 Title Approved \_\_\_\_\_

Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer to increase the monthly payments and contract balance to cover the difference and finance charges thereon.

R\_FTX\_SEWFLTCDJR\_PP1 Signature \_\_\_\_\_

# 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-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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**Please fill out this form completely:**

DATE: March 13<sup>th</sup>, 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: March 19<sup>th</sup>, 2024

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

Discussion, consideration, and approval to purchase one (1) 2024 Ford Police Interceptor

Explorer for Constable Pct. 4.

Mike Jones – Constable Pct. 4

\*

\_\_\_\_\_  
County Attorney Approval

# SEWELL

FAMILY OF COMPANIES

<b>SEWELL FORD</b>		<b>QUOTE #:</b> 24001158H
<b>COOP:</b> BUYBOARD. 724-23		<b>DATE:</b> 12-Mar
<b>PRODUCT DESCRIPTION:</b> 2024 FORD PIU EXPLORER INTERCEPTOR		<b>SALES PERSON:</b> BILLY HUGHES
<b>END USER:</b> ELLIS COUNTY CONSTABLE		<b>EMAIL:</b> <a href="mailto:billy.hughes@teamsewell.com">billy.hughes@teamsewell.com</a>
<b>ADDRESS:</b>		<b>CONTACT:</b> ERIK TEST
		<b>PHONE #:</b>
		<b>EMAIL:</b>

BASE PRICE:		\$		54,200.00	
BID SERIES:	OPTIONS:	BID PRICE:	CODE:	OPTIONS:	BID PRICE
K8A	24 PIU INTERCEPTOR AWD	INCL.		INFOTAINMENT SYSTEM	INCL.
99C	3.0L ECOBOOST V6	INCL.		POWER WINDOWS/SEATS	INCL.
	LICENSE PLATE KIT	INCL.		AC/HEAT AND CRUISE CONTROL	INCL.
17A	REAR CLIMATE CONTROL	INCL.		KEYLESS ENTRY	INCL.
19V	REAR CAMERA ON DEMAND	INCL.		READY FOR THE ROAD PACKAGE	INCL.
47A	POLICE ENGINE IDLE FEATURE	INCL.			
68G	REAR DOOR/WINDOWS INOP	INCL.			

<b>EXTERIOR COLOR:</b>	YZ - OXFORD WHOTE
<b>INTERIOR COLOR:</b>	F6 - EBONY SLATE

<b>ADDITIONAL ITEMS:</b>	STOCK UNIT GAS1280
<b>EQUIPMENT VENDOR:</b>	SPOTLIGHT
<b>FLOOR PLAN INTEREST</b>	
<b>REGISTRATION, INSPECTION, PAPERWORK, POSTAGE COST:</b>	
<b>DELIVERY COST \$1.75 PER MILE</b>	360 MILES
<b>SUB TOTAL:</b>	
<b>QUANTITY:</b>	1
<b>CO OP FEE:</b>	BUYBOARD. 724-23
<b>TOTAL:</b>	

\$	-
\$	850.00
\$	-
<b>INCLUDED</b>	
	630
\$	55,680.00
\$	55,680.00
\$	400
\$	56,080.00

# COMMISSIONERS COURT AGENDA REQUEST 2.3

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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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**Please fill out this form completely:**

DATE: 03/13/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing and Contracting

ADDRESS: 101 W. Main Street, Suite 102, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: March 19th, 2024

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

Discussion, consideration and approval of Change Order #32 for the Ellis County Central Project for the restoration of the Jose Moroles Monument for work to be completed by Rogers-O'Brien (\$60,965) and/or Moroles & Associates, LLC, (\$44,964) for a total project cost of \$105,929.





CHRISTOPHER L. SALAS M-37979  
Texas State Board of Plumbing Examiners  
929 East 41st Street • Austin, TX  
(800) 845-6584 • (512) 458-2145

Certified Minority Business Enterprise #HMIMB58889N0425  
**MBE**

### Change Order 12

**DATE: 2/13/24**  
**CONTRACTOR: Rogers O'Brien**  
**RE: Ellis County CO12**  
**Bid by: Tim Cray**

All bids, unless otherwise noted, will not include taxes, engineered drawings, condensate lines, pipe painting of any application, no overcuts on saw cutting, X-ray or scanning of core drilling or saw cutting and floor patching. All cost due to theft, vandalism and carelessness of other trades to be at other's expense. All work to be performed during regular business hours unless stated otherwise. All material is guaranteed to be as specified. Any alteration or deviation from blueprints involving extra costs will only be executed upon written orders and will be an extra charge over and above the estimate in the form of a change order. Change orders will also be submitted for the following: (1) Any obstructions such as bedrock, debris, tree roots, concrete etc. for underground work (2) All saw cutting and pour back scope unless noted below that exceeds typical 6" thick concrete. (3) After hours work that requires start time beyond 6pm that is not specified in the original ITB. (4) Any special requirements not given on original ITB such as building rules, etc. that prohibit any plumbing installation during regular hours or no later than standard 6pm after hours starting time. (5) Non granted access to occupied areas in afterhours situation when scheduled to perform the work. Salas Plumbing, Inc will warranty work and materials for a period of one year after completion date. Owner understands and agrees that this Contract price has been figured at current local costs of labor, materials, sub or specialty contractor and other costs. If, during the performance of this contract, the price of materials significantly increases through no fault of Salas Plumbing, Inc, or if this job cannot be started within 90 days from the date thereon for whatever reasonable reason, Salas Plumbing, Inc. at its option shall be entitled to a change order increasing the contract price to include any such increases incurred.

**I hereby propose to furnish labor and material, complete in accordance with the below specifications, for the sum of \$4240.50 *This bid is valid for ten days.***

#### **ALL INVOICES MUST BE PAID WITHIN THIRTY DAYS OF PHASE COMPLETION**

Install 1" water line in existing sleeve from fire riser room to monument. Cap at monument.  
Type A pex, hand dig, no concrete work

Material: pipe, fittings, cap \$1040  
Labor: \$2815  
OH&P \$385.50  
Total \$4240.50

Alt add: 1" RPZ \$2558.60

Material: RPZ, Airgap, pipe, fittings, test \$916.00  
Labor: \$1410  
OH&P: 232.60  
Total: 2558.60

**NOTE: MATERIAL PRICING SUBJECT TO CHANGE 10 DAYS AFTER PROPOSAL DATE**

#### **ACCEPTANCE OF PROPOSAL/CONTRACT**

The above prices, specifications and conditions are satisfactory and are hereby accepted.  
Payment will be made as outlined above.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

A & A LANDSCAPE AND IRRIGATION



A & A Landscape and Irrigation L.P.  
2949 West Audie Murphy Parkway  
Farmersville, Texas 75442  
p 972 784-7855 f 972 784 7944  
www.aalandscape.net

## **Proposed Change Order**

**February 28, 2024**

**ATTN: Jonathan Miller**

**Rogers O'Brien**

**RE: Ellis County Central Renovation**

A&A Landscape and Irrigation, LLC proposes the following changes to the base bid as requested by the owner and/or General Contractor. Any and all work not specifically included in proposal is excluded:

### **Scope of Work: Monument Changes**

#### **Landscape & Irrigation: \$16,163.00**

- 1 Shumard Red Oak 3in - \$1,182.00
- 2 Natchez Crape Myrtle 7-8' HT - \$1,947.00
- 45 – Evergreen Shrub 5-gal - \$2,246.00
- 263 – Mondo Grass 4in pots @ 18" O.C. - \$4,376.00
- 1,169 SF Bed Preparation & Mulch - \$3,167.00
- 58 LF 1/8" x 4" Steel Edging - \$276.00
- 105 LF 1/4" x 5" Steel Edging (DG Walkway) - \$1,875.00
- 4 Tons Stabilized Decomposed Granite w/ weed barrier - \$1,618.00
- 1,169 SF Drip-Line - \$3,005.00
- 3 Sets of Bubblers - \$436.00
- -158 SY Bermuda Sod (-\$1,024.00)
- -1,430 SF Spray Irrigation (-\$2,941.00)

#### **Pecan Tree Removal: \$7,349.00**

- Remove to ground level with full grind.

**TOTAL OF PCO: \$23,512.00**

**Alternate 1: Granite Memorial Bench Allowance: \$8,511.00**

**Alternate 2: Wooden Memorial Bench Allowance: \$5,000.00**

Please do not hesitate to contact me should you have any further questions or comments.

Sincerely,

**A&A Landscape and Irrigation, LLC**

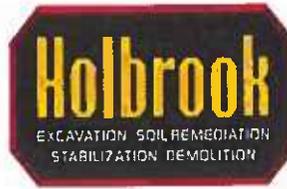
*Austin Murphy*

**Estimator**

Austin Murphy / Estimator

[austinm@aalandscape.net](mailto:austinm@aalandscape.net)

Cell: (972) 802-2925



**The Holbrook Company, Inc.**  
 3430 High Prairie Road  
 Grand Prairie, TX 75050-4225  
 972.399.0007 office  
 972.399.0008 fax  
 www.theholbrookcompany.com

**Date:** 8 February 2024

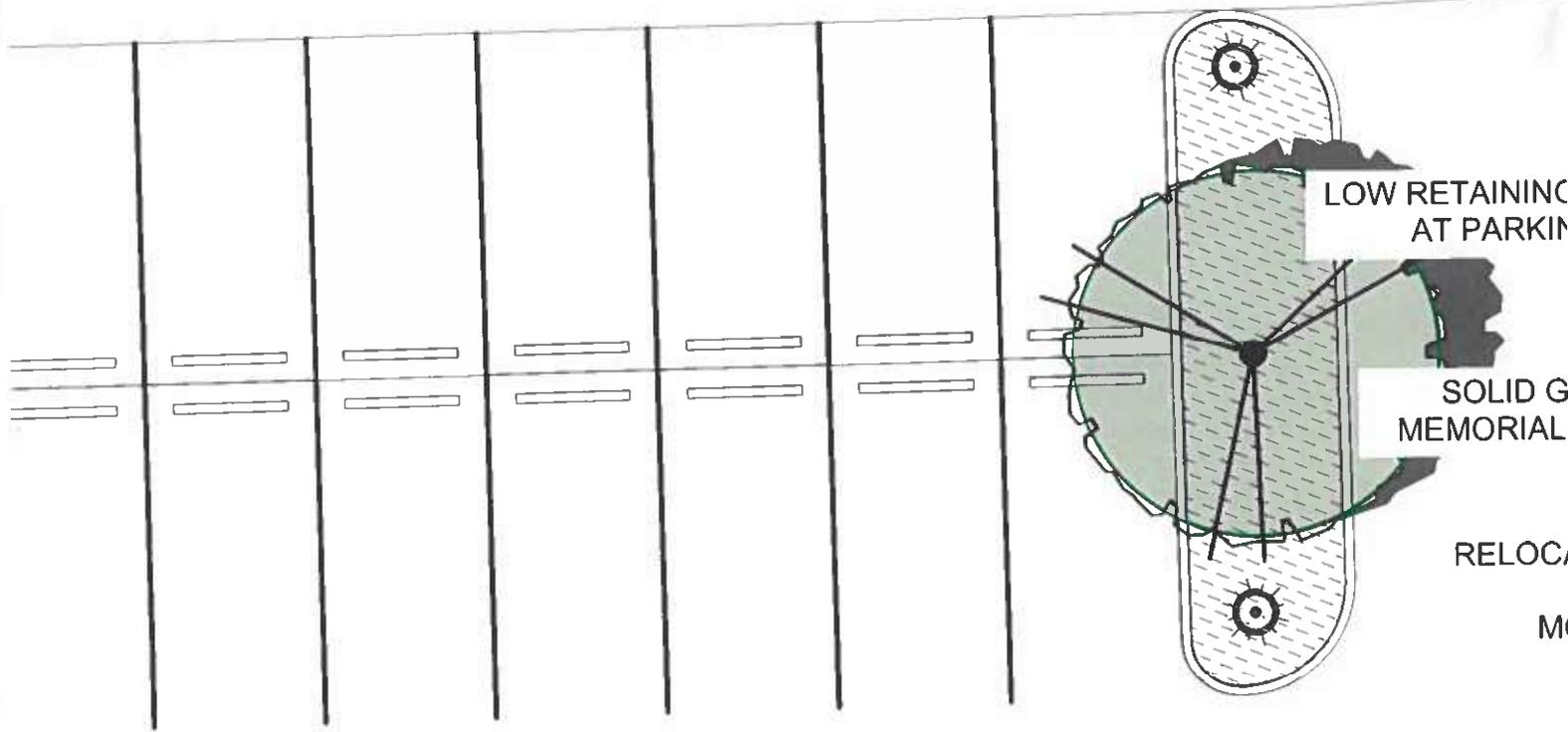
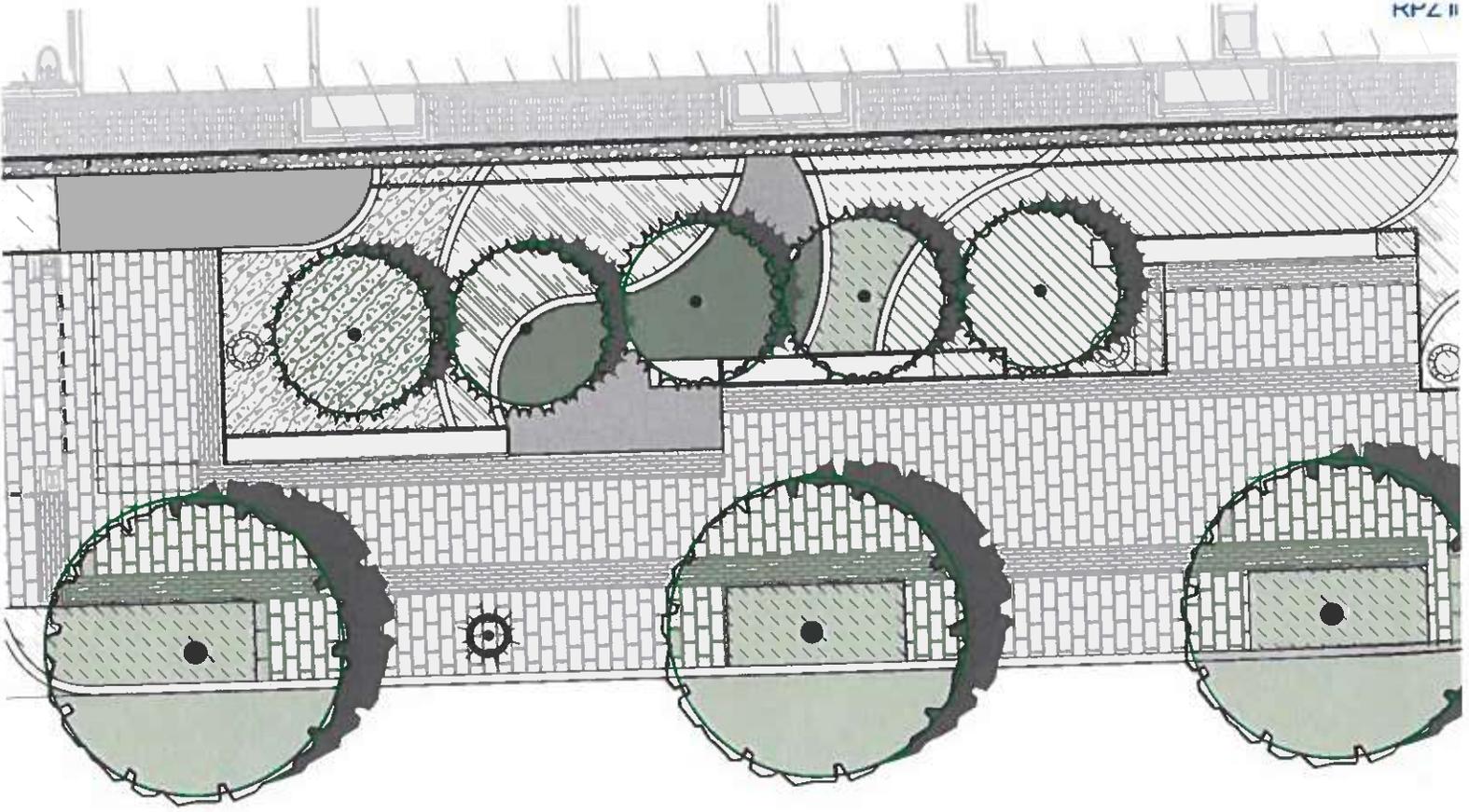
**Change order:** co6341d

Rogers-O'Brien Construction  
 1991 Regal Row  
 Dallas, TX 75235  
 Tel (214) 962-3000  
 Attention: Camron Thomas

Ellis County Central Building  
 315 N. Rogers St.  
 Waxahachie, TX

Pricing for additional work required to provide and place 2' of common fill in the monument area as directed.				
Quantity	Unit	Description	Unit price	Total
300	tcy	import common	\$17.50	\$5,250.00
1	Week	bobcat w/operator	\$2,145.00	\$2,145.00
33	Hours	bobcat operator	\$75.00	\$2,475.00
33	hour	laborer	\$41.00	\$1,353.00
1	Week	trench roller	\$1350.00	\$1,350.00
1	ls	small tractor mobilization	\$900.00	\$900.00

**Subtotal:** \$13,473.00  
**Overhead & Profit at 10%:** \$1,347.00  
**Total for this change order:** \$14,820.00



Moroles & Associates LLC

DBA MOROLES ART CO

P O BOX 513

ROCKPORT TX 78381

www.morolesartco.com

# Estimate

Date	Estimate #
2/19/2024	10062R

Name / Address
Erik K Test Ellis County Texas 101 W. Main St. Ste. 10 Waxahachie, TX 75165

Project

Description	Qty	Rate	Total
"The Beginning Place" Cross Fountain Plaza Yr 2011 Inventory #110005 sculpture monument renovation - current location Site address 315 N. Rogers St. Waxahachie, TX 75165			
Monument to be removed, stored/protected, foundation demolished including cistern/pumphouse, deep clean monument during stored period		13,970.00	13,970.00
Install new foundation, install new cistern/pump enclosure and re-install monument - provide backflow preventer, re-lamp lighting, connect utilities and confirm fountain operation. Permit as required by the City of Waxahachie		20,137.00	20,137.00
Travel Rockport to Waxahachie, 2 round trips, trucks, equipment trailer, tools/materials/supplies, lodging and per diem No Sales Tax included provided with Ellis County Tax Exemption Certificate		10,857.00	10,857.00
		<b>Total</b>	<b>\$44,964.00</b>

# COMMISSIONERS COURT AGENDA REQUEST 3,1

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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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**Please fill out this form completely:**

DATE: MARCH 12, 2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: COUNTY JUDGE TODD LITTLE

PHONE: 972-825-5011 FAX: 972-825-5012

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE'S OFFICE

ADDRESS: 101 WEST MAIN STREET

PREFERRED DATE TO BE PLACED ON AGENDA: MARCH 19TH, 2024

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

CONSENT AGENDA-

ACCEPT THE PRESTIGIOUS AWARD OF FINANCIAL REPORTING ACHIEVEMENT ON THE ANNUAL COMPREHENSIVE FINANCIAL REPORTS ON BEHALF OF THE AUDIT DEPARTMENT FOR THE FISCAL YEAR ENDED ON SEPTEMBER 30, 2022.



**Government Finance Officers Association**  
203 North LaSalle Street, Suite 2700  
Chicago, Illinois 60601-1210  
312.977.9700 fax: 312.977.4806

3/4/2024

Todd Little  
County Judge  
Ellis County, Texas

Dear Todd:

We are pleased to notify you that your annual comprehensive financial report for the fiscal year ended September 30, 2022 qualifies for GFOA's Certificate of Achievement for Excellence in Financial Reporting. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

When a Certificate of Achievement is awarded to a government, an Award of Financial Reporting Achievement (AFRA) is also presented to the individual(s) or department designated by the government as primarily responsible for its having earned the Certificate. This award has been sent to the submitter as designated on the application.

We hope that you will arrange for a formal presentation of the Certificate and Award of Financial Reporting Achievement, and give appropriate publicity to this notable achievement. A sample news release is included to assist with this effort.

We hope that your example will encourage other government officials in their efforts to achieve and maintain an appropriate standard of excellence in financial reporting.

Sincerely,

A handwritten signature in black ink that reads "Michele Mark Levine". The signature is written in a cursive, flowing style.

Michele Mark Levine  
Director, Technical Services



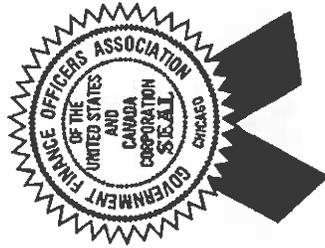
The Government Finance Officers Association of  
the United States and Canada

*presents this*

## AWARD OF FINANCIAL REPORTING ACHIEVEMENT

*to*

**Hon Todd Little**  
County Judge  
Ellis County, Texas



*The Award of Financial Reporting Achievement is presented by the Government Finance Officers Association to the department or individual designated as instrumental in the government unit achieving a Certificate of Achievement for Excellence in Financial Reporting. A Certificate of Achievement is presented to those government units whose annual financial reports are judged to adhere to program standards and represents the highest award in government financial reporting.*

Executive Director

*Christopher P. Morill*

Date: 3/4/2024



Government Finance Officers Association

**Certificate of  
Achievement  
for Excellence  
in Financial  
Reporting**

Presented to

**Ellis County  
Texas**

For its Annual Comprehensive  
Financial Report  
For the Fiscal Year Ended

September 30, 2022

*Christopher P. Morill*

Executive Director/CEO

**SECOND AMENDMENT TO PURCHASE AND SALE AGREEMENT** 3.5

THIS SECOND AMENDMENT TO REAL ESTATE SALE CONTRACT (this “**Amendment**”) is entered into effective the 19<sup>th</sup> of March, 2024 (the “**Effective Date**”), by Ellis County, Texas (“**Buyer**”), and Acker23 LLC, Guermi Investments LLC, and KLH Corporation. (“**Sellers**”).

1. **Contract.** Buyer and Winpointe Investments LLC entered into that certain Purchase and Sale Agreement dated July 25, 2023, for real property and other assets generally known as the former First Baptist Church Campus, minus the portion currently owned by Buyer, along McMillian Street, North Rogers Street, and North Monroe Street in Waxahachie, Ellis County, Texas (the “**Contract**”). Pursuant to the Assignment of Contract executed by Sellers and Winpointe Investments LLC, Winpointe Investments LLC assigned its interest as seller under the Contract to Acker23 LLC, Guermi Investments LLC, and KLH Corporation. Pursuant to the Contract, Buyer extended the Closing (as defined in the contract) to December 22, 2023, and Seller has the right to extend the Closing to February 20, 2024. The parties signed an Amendment to Purchase and Sale Agreement effective December 27, 2023, extending the Closing. The parties now wish to extend the Closing again.

2. **Amendment.** The Parties hereby agree to extend the Closing to the earlier of April 12, 2024, or 10 days after Sellers complete all demolition and clean up obligations pursuant to Section 4.04.(a) of the Contract (“**Obligations**”).

3. **Buyer Recourse.** The Parties agree that if the Obligations are not completed by April 12, 2024, Buyer may then elect to close on the Property and receive credit against the Purchase Price (as defined in the contract) for the cost to complete the Obligations, if known, or if unknown, an amount reasonably believed necessary to complete the Obligations plus twenty-five percent (25%) will be escrowed with the Buyer’s attorney and used exclusively to complete the Obligations and any funds remaining after the Obligations are completed will be remitted to Sellers.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first written above.

**SELLERS:**

**Acker23 LLC, by:**

\_\_\_\_\_  
Chris Acker, Manager

**Guermi Investments LLC, by:**

\_\_\_\_\_  
Naddy Guermi, Manager

**KLH Corporation, by:**

\_\_\_\_\_  
Khaldoun Takieddin, Director

**BUYER:**

**Ellis County, Texas, by:**

\_\_\_\_\_  
Hon. Todd Little, County Judge

Attest:

\_\_\_\_\_  
Hon. Krystal Valdez, County Clerk