

COMMISSIONERS COURT AGENDA REQUEST

A.2

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: May 8, 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: May 15, 2024

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

1. Approval of Commissioners' Court Regular Meeting Minutes from April 30, 2024.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – APRIL 30, 2024

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, APRIL 30, 2024, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

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 1 COMMISSIONER RANDY STINSON/PASTOR RICHARD SMITH

RECOGNITIONS

- R.1 PROCLAMATION RECOGNIZING MAY 2ND AS THE NATIONAL DAY OF PRAYER IN ELLIS COUNTY.
- R.2 PROCLAMATION RECOGNIZING MAY 7TH AS NATIONAL FENTANYL AWARENESS DAY IN ELLIS COUNTY.

CONSENT AGENDA: MINUTE ORDER 227.24

ADMINISTRATIVE:

- A.1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING OF THE FEBRUARY 2024 MONTHLY TREASURER'S REPORT, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.3 APPROVING OF THE MARCH 2024 MONTHLY TREASURER'S REPORT, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.4 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM APRIL 16, 2024. – *COUNTY CLERK KRYSTAL VALDEZ*
- A.5 ACCEPTING OF THE COUNTY AUDITOR'S MARCH 2024 CASH AUDIT RECEIPTS. – *COUNTY AUDITOR STACI PARR*
- A.6 ACCEPTING OF THE 2023 ANNUAL AUDIT OF THE TAX OFFICE SPECIAL INVENTORY TAX ACCOUNT'S PENALTY AND INTEREST. – *COUNTY AUDITOR STACI PARR*

- A.7 ACCEPTING OF THE MARCH 2024 COUNTY AUDITOR'S MONTHLY REPORT, PURSUANT TO LOCAL GOVERNMENT CODE §114.025. – COUNTY AUDITOR STACI PARR
- A.8 ACCEPTING OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM MARCH 21ST – APRIL 19TH, 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – COUNTY AUDITOR STACI PARR

FINANCIAL:

- F.1 APPROVING TO AWARD THE NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS AGING PROGRAM THE REGIONAL MATCH REQUIREMENTS IN THE AMOUNT OF \$8,806.00 FOR THE FY24 YEARLY CONTRIBUTION. – COUNTY JUDGE TODD LITTLE
- F.2 APPROVING FOR THE TAX ASSESSOR/COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$6,977.08. – COUNTY AUDITOR STACI PARR
- F.3 ACCEPTING PROBATIONER RESTITUTION IN THE AMOUNT OF \$655.00 FROM THE ELLIS COUNTY SHERIFF'S OFFICE AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET OF UNANTICIPATED REVENUE:
 INCREASE 001-0010-506970 (EVIDENCE ANALYSIS AND TESTING) BY \$655.00
 PURSUANT TO LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – COUNTY AUDITOR STACI PARR
- F.4 ACCEPTING PROBATIONER RESTITUTION IN THE AMOUNT OF \$952.00 FROM THE ELLIS COUNTY SHERIFF'S OFFICE AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET OF UNANTICIPATED REVENUE:
 INCREASE 001-0010-506970 (EVIDENCE ANALYSIS AND TESTING) BY \$952.00
 PURSUANT TO LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – COUNTY AUDITOR STACI PARR
- F.5 ACCEPTING PROBATIONER RESTITUTION IN THE AMOUNT OF \$515.00 FROM THE ELLIS COUNTY SHERIFF'S OFFICE AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET OF UNANTICIPATED REVENUE:
 INCREASE 001-0010-506970 (EVIDENCE ANALYSIS AND TESTING) BY \$515.00
 PURSUANT TO LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – COUNTY AUDITOR STACI PARR
- F.6 ACCEPTING INSURANCE REIMBURSEMENT FROM SEDWICK CLAIMS IN THE AMOUNT OF \$11,899.27 FROM THE ELLIS COUNTY SHERIFF'S OFFICE AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET OF UNANTICIPATED REVENUE:
 INCREASE 001-0010-508240 (COLLISION REPAIR) BY \$11,899.27
 PURSUANT TO LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – COUNTY AUDITOR STACI PARR
- F.7 ACCEPTING INSURANCE REIMBURSEMENT FROM THE TEXAS DIVISION OF EMERGENCY MANAGEMENT IN THE AMOUNT OF \$224,285.41 AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET OF UNANTICIPATED REVENUE:
 INCREASE 023-0923-509310 (TXDOT PROJECTS – 10% MATCH) BY \$146,286.86
 INCREASE 018-0908-509803 (SOFT COSTS – COURTS & ADMIN BUILDING) BY \$77,998.55
 PURSUANT TO LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – COUNTY AUDITOR STACI PARR

- F.8 FY2024 LINE-ITEM TRANSFER – *PRECINCT 4 COMMISSIONER KYLE BUTLER*
 DECREASE 012-0755-508070 (OPERATING EXPEND.) BY \$5,000.00
 INCREASE 012-0755-509070 (TIRES) BY \$5,000.00
- F.9 FY2024 LINE-ITEM TRANSFER – *COUNTY ENGINEER TED KANTOR*
 DECREASE 001-0375-508350 (TRAINING) BY \$5,000.00
 DECREASE 001-0375-506890 (GIS SOFTWARE) BY \$4,264.00
 DECREASE 001-0375-508680 (CONTRACT SERVICES) BY \$34,000.00
 INCREASE 001-0375-509330 (CONSULTANT) BY \$5,000.00
 INCREASE 001-0375-508190 (COMPUTER EQUIPMENT) BY \$4,264.00
 INCREASE 001-0375-508190 (COMPUTER EQUIPMENT) BY \$34,000.00
- F.10 FY2024 LINE-ITEM TRANSFER – *SHERIFF BRAD NORMAN*
 DECREASE 001-0010-506940 (EMPLOYEE RECOGNITION) BY \$351.81
 INCREASE 001-0010-508850 (SALES TAX) BY \$26.81
 INCREASE 042-0942-400870 (SHERIFF FORFEITURE) BY \$325.00

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

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 228.24 (1.1) APPROVING A REQUEST FOR A VARIANCE FOR PARCEL ID 184093-6411 OLD BUENA VISTA ROAD (THE PROPOSED JACOB’S ADDITION PLAT) FROM SECTION IV(A) OF THE SUBDIVISION & DEVELOPMENT REGULATIONS TO ALLOW THIS PROPERTY TO DEVELOP WITH AN EXISTING STRUCTURE ENCREACHING INTO THE PROPOSED FRONT BUILDING LINE SETBACK AND FRONT DRAINAGE AND UTILITY EASEMENT. THE ± 26.022-ACRE SITE IS LOCATED ± 350 FEET WEST OF THE INTERSECTION OF OLD BUENA VISTA & BARN OWL ALY, PARTIALLY IN THE EXTRATERRITORIAL JURISDICTION OF MAYPEARL, ROAD AND BRIDGE PRECINCT No. 3, SUBJECT TO THE FOLLOWING CONDITIONS:

- 1) ENCROACHMENT OF THE EXISTING STRUCTURE CAN ENCROACH INTO THE FRONT BUILDING LINE BY ± 30 FT.
- 2) ENCROACHMENT OF THE EXISTING STRUCTURE INTO THE FRONT DRAINAGE & UTILITY EASEMENT BY ± 10 FT.
- 3) THE NON-CONFORMING EXISTING STRUCTURE MAY NOT BE ENLARGED OR EXPANDED, NOR SHALL IT BE STRUCTURALLY ALTERED, UNLESS SUCH ALTERATION CONVERTS SUCH STRUCTURE INTO CONFORMITY WITH THE EXISTING REGULATIONS IN EFFECT AT THAT TIME.
- 4) NONCONFORMING STRUCTURES SHALL NOT BE REBUILT IN CASE OF PARTIAL OR TOTAL DESTRUCTION EXCEEDING 50 PERCENT OF THEIR FAIR MARKET VALUE. IF ANY SUCH STRUCTURE IS DAMAGED OR DESTROYED TO THE EXTENT OF EXCEEDING MORE THAN 50 PERCENT OF ITS FAIR MARKET VALUE, IT SHALL NOT BE REBUILT EXCEPT IN CONFORMANCE WITH THE COUNTY’S ADOPTED SUBDIVISION REGULATIONS AT THE TIME OF APPLICATION.
- 5) APPROVAL OF THESE VARIANCE REQUESTS DOES NOT EXTEND TO MULTI-TENANT, MULTI-UNIT, OR ANY OTHER COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.
- 6) THE PROPERTY OWNER OR APPLICANT SHALL SUBMIT A PLAT IDENTICAL TO THE SURVEY PLAT PROVIDED FOR THE PROPERTY.

- 7) NO FURTHER SUBDIVISION OF THIS PROPERTY SHALL OCCUR UNTIL IT CAN MEET THE SUBDIVISION REQUIREMENTS IN EFFECT AT THAT TIME.

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

MINUTE ORDER 229.24 (1.2) RATIFYING STAFF ACTION ON A PLAT OF JACOB'S ADDITION, TRACTS 1 & 2. THE ± 26.022-ACRE SITE IS LOCATED ± 350 FEET WEST OF THE INTERSECTION OF OLD BUENA VISTA ROAD & BARN OWL AVE, SITUATED IN THE J.A. GAONA SURVEY, ABSTRACT NO. 386, PARTIALLY IN THE EXTRATERRITORIAL JURISDICTION OF MAYPEARL, ROAD AND BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 230.24 (1.3) APPROVING OF THE VARIANCE REQUEST TO VOLUME III, SECTION II (F) TO ALLOW THE PLACEMENT OF THE ROCKETT WATERLINES WITHIN THE 50-FOOT RIGHT-OF-WAY BY PLACING IT TWO (2) FEET BEHIND BACK OF CURB AS SHOWN IN EXHIBIT B (ALL OTHER ROCKETT WATERLINES IN OTHER RIGHTS-OF-WAY WILL BE LOCATED OUTSIDE OF THE RIGHT-OF-WAY).

APPROVING OF THE VARIANCE REQUEST TO VOLUME III, SECTION II (F) TO ALLOW THE PLACEMENT OF THE PROPOSED SEWER LINE AT THE CENTER OF THE STREET AND PROPOSED STORM SEWER AT 8.5 FEET FROM THE BACK OF CURB FOR ALL RIGHTS-OF-WAY AS SHOWN IN EXHIBIT B.

TABLING THE VARIANCE REQUEST TO VOLUME III, SECTION IV (D) TO WAIVE THE REQUIRED CEMENT-STABILIZED FLEXBASE TO A FUTURE COURT DATE.

PUBLIC PARTICIPATION: ARTHUR WERNERSBACH, WAXAHACHIE

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

PURCHASING

MINUTE ORDER 231.24 (2.1) APPROVING A RESOLUTION AND CERTIFICATE FOR USE IN AN APPLICATION TO THE TEXAS HISTORIC COURTHOUSE PRESERVATION PROGRAM (THCPP) FOR EMERGENCY REPAIRS TO THE ELLIS COUNTY COURTHOUSE.

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

MINUTE ORDER 232.24 (2.2) AUTHORIZING THE COUNTY JUDGE TO EXECUTE LEASE AGREEMENTS WITH AMERICAN NATIONAL LEASING FOR FIFTEEN (15) 2023 CHEVROLET TAHOE PPV'S, TWENTY (20) 2024 CHEVROLET TAHOE PPV'S, AND TWO (2) 2024 F250 ANIMAL CONTROL TRUCKS, INCLUDING THE PURCHASE OF EQUIPMENT FROM CAPFLEET (BUYBOARD CONTRACT #742-23) ON ALL 2023-YEAR MODELS FOR THE SHERIFF'S OFFICE.

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

MINUTE ORDER 233.24 (2.3) APPROVING TO PURCHASE MERAKI NETWORK HARDWARE, FIRMWARE, LICENSE, AND FIVE-YEAR WARRANTY FOR ELLIS COUNTY CENTRAL FROM FLAIR DATA SYSTEMS, INC. USING THE TEXAS DIR COOPERATIVE CONTRACT NO. DIR-TSO-4167 IN THE AMOUNT OF \$196,270.89.

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

MINUTE ORDER 234.24 (2.4) APPROVING FOR THE LISTED ITEMS FROM ROAD & BRIDGE PRECINCT 1 TO BE LISTED AS SURPLUS AND DISPOSED OF IN ACCORDANCE WITH LOCAL GOVERNMENT CODE CHAPTER 263:

1	PCT 1	2000 FORD F650 WATER TRUCK VIN: 3FDNF65A3YMA32664
2	PCT 1	1996 CHEVY 8500 DUMP TRUCK VIN: 1GBP7H1JXVJ102251
3	PCT 1	2006 FORD TRUCK VIN: 1FTSW20596EA60563
4	PCT 1	1997 CHEVY 8500 DUMP TRUCK VIN: 1GBP7H1J0VJ102291
5	PCT 1	CASE TRACTOR W/TIGER BOOM VIN: Z9BE02392
6	PCT 1	1990 CHEVY WATER TRUCK VIN: 1GBM7D1F6LV104706
7	PCT 1	DURACO DURA PATCHER VIN: 1D9SB17257P441394
8	PCT 1	LINCOLN WELDER

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

MINUTE ORDER 235.24 (2.5) APPROVING TO CANCEL THE AWARD FROM RFP-2023-003 SOFTWARE AND IMPLEMENTATION SERVICES FOR A COURT CASE MANAGEMENT SYSTEM DUE TO THE INABILITY TO NEGOTIATE A SATISFACTORY CONTRACT WITH CATALIS COURTS & LAND RECORDS.

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

MINUTE ORDER 236.24 (2.6) APPROVING TO AWARD RFP-2023-003 SOFTWARE AND IMPLEMENTATION SERVICES FOR A COURT CASE MANAGEMENT SYSTEM AND NEGOTIATION OF THE CONTRACT WITH EQUIVANT.

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

MINUTE ORDER 237.24 (2.7) APPROVING TO EXECUTE AN AGREEMENT WITH LEXISNEXIS FOR THE ELLIS COUNTY LAW LIBRARY USING DIR COOPERATIVE CONTRACT #DIR-LGL-CALIR-O1A FOR A THREE-YEAR PERIOD BEGINNING OCTOBER 1ST, 2024 AND ENDING SEPTEMBER 30TH, 2027.

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

MINUTE ORDER 238.24 (2.8) AUTHORIZING THE COUNTY JUDGE TO EXECUTE ONE (1) LEASE AGREEMENT WITH AMERICAN NATIONAL LEASING FOR ONE (1) 2024 FORD F150 CREW CAB 4X4 FOR THE ELLIS COUNTY ENGINEERING OFFICE USING BUYBOARD CONTRACT #724-23 (SEWELL CHEVROLET).

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

(TO AGENDA ITEM 2.10)

MINUTE ORDER 239.24 (2.10) ACCEPTING THE DONATION FROM THE ENNIS POLICE DEPARTMENT OF ONE (1) POLICE CAGE FOR USE BY CONSTABLE PCT. 1 IN ACCORDANCE WITH SEC. 81.032 OF THE TEXAS LOCAL GOVERNMENT CODE.

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

MINUTE ORDER 240.24 (2.11) APPROVING THE PURCHASE OF ONE (1) 2024 FORD F-250 WITH SERVICE BODY AND ONE (1) FORD F-350 WITH SERVICE BODY FROM BLUEBONNET FORD IN AN AMOUNT OF \$132,059.50 USING SOURCEWELL COOPERATIVE CONTRACT #93413 FOR ELLIS COUNTY COMMISSIONER PCT. 1.

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

PUBLIC HEARING (P.1)

MOTION TO OPEN P1 BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER GRAYSON, MOTION CARRIED

(P.1) PUBLIC HEARING REGARDING A TAX ABATEMENT AGREEMENT WITH DATABANK DATACENTERS, LLC.

PUBLIC PARTICIPATION: TODD FULLER, CITY OF RED OAK; BEN GOODWYN, RED OAK CITY COUNCIL

MOTION TO CLOSE P.1 BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER PONDER, MOTION CARRIED

ADMINISTRATIVE

MINUTE ORDER 241.24 (3.1) APPROVING A TAX ABATEMENT AGREEMENT WITH DATABANK DATACENTERS, LLC (ZONE 12). ABATEMENT SCHEDULE: 75% OF ADDED VALUE OF REAL PROPERTY IMPROVEMENTS TO BE ABATED PRIOR TO \$300,000,000 INVESTMENT; 80% OF ADDED VALUE OF REAL PROPERTY IMPROVEMENTS TO BE ABATED UPON \$300,000,000 INVESTMENT, AND 100% OF PERSONAL PROPERTY TO BE ABATED; FOR 7 CONSECUTIVE YEARS. – *COUNTY JUDGE TODD LITTLE*

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

MINUTE ORDER 242.24 (3.2) ACCEPTING OF COUNTY JUDGE TODD LITTLE'S COUNTY INVESTMENT TRAINING CERTIFICATE OF ACHIEVEMENT FOR COMPLETING THE BASICS OF COUNTY INVESTMENT COURSE, SECTION 2256.008. – *COUNTY JUDGE TODD LITTLE*

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

(To AGENDA ITEM 2.9)

MINUTE ORDER 243.24 (2.9) AUTHORIZING THE COUNTY JUDGE TO EXECUTE ONE (1) LEASE AGREEMENT WITH AMERICAN NATIONAL LEASING FOR ONE (1) 2024 JEEP COMPASS 4X4 FOR THE ELLIS COUNTY DEPARTMENT OF DEVELOPMENT OFFICE USING BUYBOARD CONTRACT #724-23 (SEWELL CHEVROLET).

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

(To AGENDA ITEM 3.3)

MINUTE ORDER 244.24 (3.3) ACCEPTING THE FY2023 ANNUAL COMPREHENSIVE FINANCIAL REPORT AND SINGLE AUDIT BY PATILLO BROWN AND HILL, LLP. – *COUNTY AUDITOR STACI PARR*

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

RECESS TO EXECUTIVE SESSION 3:45 P.M.

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

EXECUTIVE SESSION

THE COMMISSIONERS COURT OF ELLIS COUNTY RESERVES THE RIGHT TO ADJOURN INTO EXECUTIVE SESSION AT ANY TIME DURING THE COURSE OF THIS MEETING TO DISCUSS ANY OF THE MATTERS LISTED IN THIS AGENDA, IN THE ORDER DEEMED APPROPRIATE, AS AUTHORIZED BY TEXAS GOVERNMENT CODE 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 GOVERNMENT CODE §551.072, DELIBERATE THE PURCHASE, EXCHANGE, LEASE, OR VALUE OF REAL PROPERTY IF THE DELIBERATION IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE

POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH THIRD PARTIES REGARDING THE FORMER FIRST BAPTIST CHURCH CAMPUS AND PURCHASE OF RIGHT-OF-WAY ALONG HAMPTON ROAD, AS WELL AS THE POTENTIAL PURCHASE OF ADDITIONAL REAL ESTATE IN WAXAHACHIE.

RECONVENED TO REGULAR SESSION 5:05 P.M.

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

ADJOURNMENT 5:06 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON APRIL 30, 2024 ARE HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

LOUIS PONDER, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 14TH DAY OF MAY 2024.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

A.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 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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Please fill out this form completely:

DATE: 05-07-2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: 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: 05-14-2024

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

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

Ellis County
Authorized Spending Report
 To Date: 04/30/2024
 From Account: 001-0520
 To Account:
 Run Date: 05/02/2024
 User: Young
 Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail	YTD %	Total Avail	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	83,657.00	83,657.00	6,435.16	45,046.12	0.00	0.00	38,610.88	46.15%	38,610.88	46.15%
001-0520-505020 : SALARIES - FULL TIME	274,463.00	274,463.00	21,096.96	147,676.61	0.00	0.00	126,786.39	46.19%	126,786.39	46.19%
001-0520-505050 : LONGEVITY	4,250.00	4,250.00	355.00	2,425.00	0.00	0.00	1,825.00	42.94%	1,825.00	42.94%
001-0520-505500 : EMPLOYEE INSURANCE	110,257.00	110,257.00	9,188.10	64,316.70	0.00	0.00	45,940.30	41.67%	45,940.30	41.67%
001-0520-505530 : SOCIAL SECURITY	27,721.00	27,721.00	2,046.46	14,356.98	0.00	0.00	13,325.02	48.07%	13,325.02	48.07%
001-0520-505540 : RETIREMENT	40,984.00	40,984.00	3,267.27	22,863.83	0.00	0.00	18,120.17	44.21%	18,120.17	44.21%
001-0520-506020 : STAFF TRAVEL	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	833.33	5,833.31	0.00	0.00	4,166.69	41.67%	4,166.69	41.67%
001-0520-507030 : TELEPHONE	2,100.00	2,100.00	54.69	321.64	0.00	0.00	1,778.36	84.68%	1,778.36	84.68%
001-0520-508010 : SUPPLIES	5,900.00	5,900.00	309.24	1,712.76	0.00	321.04	3,966.20	65.53%	3,966.20	65.53%
001-0520-508020 : EQUIPMENT	2,000.00	2,000.00	0.00	91.51	0.00	1,287.00	621.49	31.08%	621.49	31.08%
001-0520-508030 : FURNITURE/FIXTURES	250.00	250.00	0.00	77.84	0.00	77.84	94.32	37.73%	94.32	37.73%
001-0520-508040 : POSTAGE	500.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	6,000.00	6,000.00	384.52	3,091.17	0.00	0.00	2,908.83	48.48%	2,908.83	48.48%
001-0520-508060 : OFFICIAL BONDUDES	650.00	650.00	0.00	270.00	0.00	0.00	380.00	58.46%	380.00	58.46%
001-0520-508120 : RADIO	250.00	250.00	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508350 : TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00%
001-0520-508680 : CONTRACT LABOR	3,000.00	3,000.00	112.11	1,523.25	0.00	0.00	1,476.75	49.22%	1,476.75	49.22%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%	2,100.00	100.00%
001-0520-508740 : DOCKET BOOKS/PRINTING	3,000.00	3,000.00	232.50	823.46	0.00	0.00	2,176.54	72.55%	2,176.54	72.55%
TOTAL	578,582.00	578,582.00	44,315.34	310,469.18	0.00	1,685.88	266,426.94	46.05%	266,426.94	46.05%

PARKS AND WILDLIFE FEES REPORT
 JUSTICE OF THE PEACE PCT. 2
 KILIS
 Receipts From 04/01/2024 to 04/30/2024

DOCKET #	CITATION #	NAME	DL #	FINE AMOUNT	PAYMENT AMOUNT	OFFICER	AGENCY	OFFENSE
0184256	A8123341	LEMIRE, JORDAN W	37438628	200.00	170.00	WOOLLEY	Texas	OPERATING JET SKI W/O
				<u>200.00</u>	<u>170.00</u>			

April 2024 Parks & Wildlife

Case# 0184256 Name: LEMIRE, JORDAN W

Person Search: 67004

Full Name: LEMIRE, JORDAN W
 Last Name: LEMIRE
 First Name: JORDAN
 Middle Name: W
 Name Sfx:

DOB: 06/30/1996
 Gender: MALE

Age: 27
 Race: WHITE
 Height Ft: 5
 Height In: 10

Address: 504 JOHN ARDEN DR
 City: WAXAHACHIE
 State: Texas
 Zip Code: 75165

Phone: 200-00-0000
 Phone: (469) 658-5983

ID Type: 1 Driver's License - Texas
 ID State: Texas
 ID Number: 97438628
 DL Class: C

Offense Date: 05/28/2017
 Alleged Speed: 7090
 Offense: 1375
 Officer: 1375
 Cont. Zone:

Offense Time: 4180
 Speed Unit: WADLEY,
 Offense Code: WADLEY,
 Officer Name: WADLEY,
 Workers Present:

Location: MIKE WAXAHACHIE
 Miles Over: OPERATING JET SKI W/O LIFE JACKET
 Offense Desc: Texas Parks and Wildlife
 Agency: Texas Parks and Wildlife
 School Zone:

Vehicle Year: 2078AL
 Vehicle Type:
 Vehicle Make:
 Vehicle Model:
 Vehicle Color:
 Vehicle Reg To:
 Lic Plate: Texas
 Lic Plate State:
 Vehicle VIN:
 Vehicle Imponded:
 Comm. Vehicle:
 Vehicle Searched:
 CDL:
 Vehicle Consent for Haz. Mat.:

Passengers: 1 of 1 Lines

#	Passenger Name	Passenger Rel to Driver
1		
2		

Case # 0184256 Name: LEMIRE, JORDAN W

Actions

SH	Fee Code	Fee Desc	Fee Amount	Fee Balance
01	71	CCC	40.00	0.00
02	109	C.M.S.	4.00	0.00
03	40	TRANSACTION FEES	2.00	0.00
04	42	TECHNOLOGY FEE JP 2	4.00	0.00
05	48	FINE/SRV	0.00	0.00
06	14	TEXAS PARKS & WILDLIFE	170.00	0.00
07	108	DSF	6.00	0.00
08	EGF	INDIGENT DEFENSE FUND	2.00	0.00
09	TPOF	TRAILANCY/DIVERSION	2.00	0.00
10	1	FINES	30.00	0.00
11	15	FINE PAYMENT FEE (STATE)	25.00	0.00
12	WCOM2	WCOM2	50.00	0.00
13	60	10% LINERARGER FEE	0.00	0.00
14	TR2020	FINE PAYMENT FEE 15.00	15.00	0.00
15	Totals		335.00	0.00

#	Receipt Number	Receipt Date	Business Date	Receipt Amount	Reference	Payment Type	Payment Amount	Reprint	Void	Get CC UID
1	185533	04/23/2024	04/23/2024	457.00	00296244481	Get CC UID	457.00	Reprint	Void	Get CC UID
2						Get CC UID		Reprint	Void	Get CC UID
3						Get CC UID		Reprint	Void	Get CC UID
4						Get CC UID		Reprint	Void	Get CC UID
5						Get CC UID		Reprint	Void	Get CC UID
6						Get CC UID		Reprint	Void	Get CC UID
7						Get CC UID		Reprint	Void	Get CC UID
8						Get CC UID		Reprint	Void	Get CC UID
9						Get CC UID		Reprint	Void	Get CC UID
10						Get CC UID		Reprint	Void	Get CC UID
11						Get CC UID		Reprint	Void	Get CC UID
12						Get CC UID		Reprint	Void	Get CC UID
13						Get CC UID		Reprint	Void	Get CC UID
14						Get CC UID		Reprint	Void	Get CC UID
15						Get CC UID		Reprint	Void	Get CC UID
Totals				457.00						

FEES FOR CASE #0184256

LEMIRE, JORDAN W

CODE	FEE	FEE AMT	FEE BAL
96	AFP&WL	5.00	0.00
71	CCC	40.00	0.00
109	C.H.S.	4.00	0.00
40	TRANSACTION FEES	2.00	0.00
42	TECHNOLOGY FEE JP 2	4.00	0.00
48	FINE/SBV	0.00	0.00
14	TEXAS PARKS & WILDLIFE	170.00	0.00
108	JSF	6.00	0.00
IDF	INDIGENT DEFENSE FUND	2.00	0.00
TPDF	TRUANCY/DIVERSION	2.00	0.00
1	FINES	30.00	0.00
35	TIME PAYMENT FEE (STATE)	25.00	0.00
WCON2	WCON2	50.00	0.00
60	30% LINEBARGER FEE	0.00	0.00
TP2020	TIME PAYMENT FEE 15.00	15.00	0.00
		<u>355.00</u>	<u>0.00</u>

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 05/02/2024.

JUSTICE OF THE PEACE, PRECINCT 2

by _____
CLERK

FEES COLLECTED	
Credit Cards	_____
Cash Collected	_____
Checks, Money Orders	_____
TOTAL	_____
Justice of the Peace Clerk initials	_____
Treasurer's Office Deputy initials	_____

DETAIL RECEIPT REPORT FOR
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 05/02/2024 AT 02:33pm
RECEIPT DATE 04/01/2024 to 04/30/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 185255 TO 185634

***** SUMMARY *****

MONETARY

Cash	5118.70
Credit Card	35857.08
Check	7176.00
Money Order	2423.07
Cashier's Check	444.60

TOTAL MONETARY:	<u>51021.05</u>
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NON-MONETARY

Dismissal	18035.33
Indigent	2343.20

TOTAL NON-MONETARY:	<u>20378.53</u>
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GRAND TOTAL:	71399.58
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0120646	185255	04/01/2024	04/01/2024	125.00	DS		185349
	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			0.50	001-0000-280120		
	CHS			3.00	033-0933-406220		
	ARREST FEES			5.00	001-0000-280380		
	CMIT			0.50	001-0000-280120		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	FINES			48.00	001-0520-400410		
	20% LINEBARGER FEE (FTA)			25.00	001-0000-202750		
	TOTAL			125.00			
0204244	185256	04/01/2024	04/01/2024	281.00	CA	DEFERRED,CS,AAC	185350
	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		
	DEFERRED FINE 2020			200.00	001-0520-400165		
	TOTAL			281.00			
0203477	185257	04/01/2024	04/01/2024	150.00	CC	100294388265-DE	185351
	DEFERRED FINE 2020			6.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			150.00			
0203478	185258	04/01/2024	04/01/2024	160.00	CC	100294388265-DE	185352
	DEFERRED FINE 2020			16.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			160.00			
0204047	185259	04/01/2024	04/01/2024	182.00	CC	100294403530-FI	185353
	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			
0180013	185260	04/01/2024	04/01/2024	152.00	CC	100294433008-MA	185354
	AFDPS			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		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				152.00			
0204359	185261	04/01/2024	04/01/2024	196.00	DS	SCHOOL DISMISS	185355
				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		
				196.00			
0194876V	185262	04/01/2024	04/01/2024	313.90	CC	100294440083-FI	185356
				1.16	001-0520-400180		
				1.57	033-0933-406220		
				2.79	001-0520-400800		
				1.57	015-0915-400820		
				11.78	001-0000-280220		
				15.71	001-0000-280120		
				19.64	001-0612-400140		
				2.36	001-0000-280160		
				0.79	001-0000-280160		
				0.79	001-0000-280300		
				200.00	001-0520-400410		
				7.86	001-0000-280120		
				2.36	001-0520-200200		
				1.57	001-0520-400200		
				43.95	001-0000-202750		
				313.90			
0180202	185263	04/01/2024	04/01/2024	60.95	CC	100294447989-AP	185357
				2.00	001-0520-400800		
				7.05	001-0520-400410		
				51.90	001-0000-202750		
				60.95			
0204020	185264	04/01/2024	04/01/2024	196.00	CC	100294507314-FI	185358
				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		
				196.00			
0204384	185265	04/01/2024	04/01/2024	144.00	CC	100294556539-DS	185359
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				144.00			
0204473	185266	04/01/2024	04/01/2024	231.00	DS	PROOF OF LICENS	185360
				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		
				150.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			231.00			
0204473	185267	04/01/2024	04/01/2024	20.00	CA	DISMISSAL FEE	185361
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0204306	185268	04/01/2024	04/01/2024	182.00	CC	100294587921-FI	185362
	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			
DC3579	185269	04/01/2024	04/01/2024	1.00	CK	177829	185363
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
DC6192	185270	04/01/2024	04/01/2024	54.00	CK	261036	185364
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC2728	185271	04/01/2024	04/01/2024	1.00	CK	177828	185365
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
0196840	185272	04/01/2024	04/01/2024	716.17	MO	PAID IN FULL	185366
	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			469.90	001-0520-400410		
	30% LINEBARGER FEE			165.27	001-0000-202750		
	TOTAL			716.17			
0196840	185272-V	04/01/2024	04/01/2024	-716.17	MO	PAID IN FULL	185367
	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			-469.90	001-0520-400410		
	30% LINEBARGER FEE			-165.27	001-0000-202750		
	TOTAL			-716.17			
0173385V	185273	04/01/2024	04/01/2024	308.10	MO	PAID IN FULL	185368
	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		
	NCON1/WARRANTS			50.00	001-0612-400140		
	JSP			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	TOTAL			308.10			
0203418	185274	04/02/2024	04/02/2024	182.00	DS	DISMISSED PER A	185369
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
0194734	185275	04/02/2024	04/02/2024	247.00	DS	DISMISSED PER A	185370
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			4.00	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			78.00	001-0520-400410		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	TOTAL			247.00			
0181587V	185276	04/02/2024	04/02/2024	345.00	DS	DISMISSED PER A	185371
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			4.00	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		
	TOTAL			345.00			
0203150	185277	04/02/2024	04/02/2024	348.00	DS	DISMISSED PER A	185372
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			200.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			348.00			
0186370	185278	04/02/2024	04/02/2024	257.23	DS	JUDGE APPROVED	185373
	ARREST FEES			0.90	001-0000-280380		
	TFC/TRAFFIC			0.54	001-0520-400180		
	C.H.S.			0.72	033-0933-406220		
	TRANSACTION FEES			2.36	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.72	015-0915-400820		
	STF			5.43	001-0000-280220		
	CCC			7.24	001-0000-280120		
	JSF			1.09	001-0000-280160		
	JURY REIMBURSEMENT FEE			0.72	001-0000-280160		
	INDIGENT DEFENSE FUND			0.36	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.02	001-0000-280260		
	TRUANCY/DIVERSION			0.36	001-0000-280300		
	FINES			200.00	001-0520-400410		
	TIME PAYMENT FEE (STATE)			4.52	001-0000-280340		
	30% LINEBARGER FEE			17.76	001-0000-202750		
	WCON1/WARRANTS			9.05	001-0612-400140		
	OMNI-DPS			3.62	001-0000-280120		
	OMNI-DTO			1.09	001-0520-200200		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	OMNI-CO			0.73		001-0520-400200	
	TOTAL			257.23			
0202639	185279	04/02/2024	04/02/2024	248.00	DS	DISMISSED PER A	185374
	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	
	WCON2			50.00		001-0612-400140	
	TRANSACTION FEES			2.00		001-0520-400800	
	TOTAL			248.00			
0186606	185280	04/02/2024	04/02/2024	433.60	CC	100294628540-FI	185375
	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	
	JSP			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			200.00		001-0520-400410	
	30% LINEBARGER FEE			81.60		001-0000-202750	
	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	
	TOTAL			433.60			
0186606V	185281	04/02/2024	04/02/2024	373.00	CC	100294628540-FI	185376
	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	
	NCON1/WARRANTS			50.00		001-0612-400140	
	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	
	TOTAL			373.00			
0186607	185282	04/02/2024	04/02/2024	180.00	CC	100294628540-PA	185377
	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	
	JSP			6.00		001-0000-280160	
	JURY REIMBURSEMENT FEE			4.00		001-0000-280160	
	INDIGENT DEFENSE FUND			2.00		001-0000-280160	
	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	
	TOTAL			180.00			
0203227	185283	04/02/2024	04/02/2024	189.00	CC	1002946522238-F	185378
	ARREST FEES			5.00		001-0000-280380	
	Consolidated Court Cost - \$62			62.00		001-0000-280100	

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				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		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				189.00			
0203228	185284	04/02/2024	04/02/2024	394.00	CC	100294652238-FI	185379
				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		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				394.00			
0203229	185285	04/02/2024	04/02/2024	341.00	CC	100294652238-FI	185380
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				200.00	001-0520-400410		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				341.00			
DC6193	185286	04/02/2024	04/02/2024	54.00	CK	50255298	185381
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0194818	185287	04/02/2024	04/02/2024	433.60	CC	100294670424-FI	185382
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				200.00	001-0520-400410		
				81.60	001-0000-202750		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				433.60			
0194818F	185288	04/02/2024	04/02/2024	276.00	CC	100294670436-FI	185383
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				50.00	001-0612-400140		
				6.00	001-0000-280160		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	SEC ID
				2.00	001-0000-280160		
				2.00	001-0000-280300		
				136.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				276.00			
0204279	185289	04/02/2024	04/02/2024	144.00	CC	100294680210-DS	185384
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				144.00			
DC6194	185290	04/02/2024	04/02/2024	54.00	CK	50254569	185385
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204339	185291	04/02/2024	04/02/2024	369.00	CC	100294689373-FI	185386
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				369.00			
DC6195	185292	04/02/2024	04/02/2024	54.00	CK	50254425	185387
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204400	185293	04/02/2024	04/02/2024	182.00	CC	100294698791-FI	185388
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				182.00			
0204481	185294	04/02/2024	04/02/2024	144.00	CC	100294701141-DS	185389
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				144.00			
DC6196	185295	04/02/2024	04/02/2024	54.00	CK	50254032	185390
				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
	TOTAL			54.00			
0204321	185296	04/02/2024	04/02/2024	139.00	CC	100294704123-FI	185391
	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		
	TOTAL			139.00			
0204041	185297	04/02/2024	04/02/2024	196.00	CC	100294740780-FI	185392
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0204301	185298	04/02/2024	04/02/2024	369.00	CC	100294741820-FI	185393
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			235.00	001-0520-400410		
	TOTAL			369.00			
0204301	185298-V	04/04/2024	04/02/2024	-369.00	CC	100294741820-FI	185430
	ARREST FEES			-5.00	001-0000-280380		
	State Traffic Fine - \$50			-50.00	001-0000-280200		
	Consolidated Court Cost - \$62			-62.00	001-0000-280100		
	Trans Fine - \$3			-3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			-4.90	033-0933-406220		
	TPDF \$5			-5.00	061-0961-400820		
	Justice Court Tech - \$4			-4.00	015-0915-400820		
	Court Jury Fund - \$0.10			-0.10	017-0917-400820		
	FINES			-235.00	001-0520-400410		
	TOTAL			-369.00			
0204427	185299	04/02/2024	04/02/2024	182.00	CC	100294744524-FI	185394
	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			
0204428	185300	04/02/2024	04/02/2024	257.00	CC	100294744528-FI	185395
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			123.00	001-0520-400410		
	TOTAL			257.00			
DC6197	185301	04/03/2024	04/03/2024	54.00	CK	50255220	185396
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		

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				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0173851	185302	04/03/2024	04/03/2024	261.30	IND	JUDGE GRANTED 4	185397
				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		
				60.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				50.00	001-0612-400140		
				60.30	001-0000-202750		
				261.30			
DC6198	185303	04/03/2024	04/03/2024	54.00	CK	50254886	185398
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0173851V	185304	04/03/2024	04/03/2024	308.10	IND	JUDGE GRANTED 4	185399
				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		
				308.10			
0204372	185305	04/03/2024	04/03/2024	196.00	CC	100294834074	185400
				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		
				196.00			
DC6199	185306	04/03/2024	04/03/2024	54.00	CK	50254978	185401
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6200	185307	04/03/2024	04/03/2024	54.00	CK	50253942	185402
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204366	185308	04/03/2024	04/03/2024	196.00	CC	100294754649	185403
				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		

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				20.00	001-0000-290300		
				100.00	001-0520-400410		
				196.00			
0204332	185309	04/03/2024	04/03/2024	182.00	CC	100294849656	185404
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				182.00			
0204077	185310	04/03/2024	04/03/2024	139.00	CC	100294787812	185405
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				58.00	001-0520-400410		
				139.00			
DC6201	185311	04/03/2024	04/03/2024	54.00	CK	50254091	185406
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204078	185312	04/03/2024	04/03/2024	182.00	CC	100294787828	185407
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				182.00			
0204115	185313	04/03/2024	04/03/2024	369.00	CC	100294851761	185408
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				369.00			
0204302	185314	04/03/2024	04/03/2024	144.00	CC	100294749738	185409
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				10.00	001-0520-406660		
				144.00			
LT4510	185315	04/03/2024	04/03/2024	144.00	CA	CASH PAYMENT	185410
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			144.00			
0204469	185316	04/03/2024	04/03/2024	144.00	CC	100294811103	185411
	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			10.00	001-0520-400410		
	TOTAL			144.00			
0204478	185317	04/03/2024	04/03/2024	282.00	CC	100294830560	185412
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0204492	185318	04/03/2024	04/03/2024	144.00	CC	100294821018	185413
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
DC6202	185319	04/03/2024	04/03/2024	54.00	CK	502547020	185414
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0204402	185320	04/03/2024	04/03/2024	257.00	CC	100294819320	185415
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			123.00	001-0520-400410		
	TOTAL			257.00			
DC6203	185321	04/03/2024	04/03/2024	54.00	CK	50255002	185416
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6204	185322	04/03/2024	04/03/2024	54.00	CK	50255098	185417
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6205	185323	04/03/2024	04/03/2024	54.00	CK	50255093	185418
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		

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				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6206	185324	04/03/2024	04/03/2024	54.00	CK	50255255	185419
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0187072	185325	04/03/2024	04/03/2024	375.90	DS	ADA GRANTED 3-2	185420
				5.61	001-0000-280380		
				3.36	001-0520-400180		
				4.48	033-0933-406220		
				8.24	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		
				122.90	001-0520-400410		
				93.21	001-0000-202750		
				50.00	001-0612-400140		
				375.90			
0187072V	185326	04/03/2024	04/03/2024	345.00	DS	ADA GRANTED 3-2	185421
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				4.00	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		
				345.00			
0187072V	185326-V	04/23/2024	04/03/2024	-345.00	DS	ADA GRANTED 3-2	185644
				-3.00	001-0520-400180		
				-4.00	033-0933-406220		
				-4.00	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		
				-345.00			
0197897	185327	04/03/2024	04/03/2024	444.60	CCK	PAY IN FULL	185422
				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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			444.60			
DC6207	185328	04/03/2024	04/03/2024	54.00	CK	11479	185423
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6207	185328-V	04/03/2024	04/03/2024	-54.00	CK	11479	185424
	STATE CONSOLIDATED CIVIL FEE			-21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			-25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			-5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			-3.00	131-0131-407520		
	TOTAL			-54.00			
SC1858	185329	04/03/2024	04/03/2024	234.00	MO	4331801988 4331	185425
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
SC1859	185330	04/04/2024	04/04/2024	54.00	CK	11479	185426
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0204483	185331	04/04/2024	04/04/2024	144.00	CC	100294892790-DS	185427
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0204467	185332	04/04/2024	04/04/2024	250.00	CC	100294952186-DE	185428
	DEFERRED FINE 2020			116.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			250.00			
0204301	185333	04/04/2024	04/02/2024	354.90	CC	100294741820-FI	185429
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			3.00	001-0000-280200		
	Consolidated Court Cost - \$62			4.00	001-0000-280100		
	Trans Fine - \$3			2.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.00	033-0933-406220		
	TPDF \$5			30.00	061-0961-400820		
	Justice Court Tech - \$4			40.00	015-0915-400820		
	Court Jury Fund - \$0.10			6.00	017-0917-400820		
	FINES			4.00	001-0520-400410		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	FINES			92.90	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	BKC ID
	30% LINEBARGER FEE			81.90	001-0000-202750		
	TOTAL			354.90			
0204301	185333-V	04/04/2024	04/02/2024	-354.90	CC	100294741820-FI	185431
	ARREST FEES			-5.00	001-0000-280380		
	State Traffic Fine - \$50			-3.00	001-0000-280200		
	Consolidated Court Cost - \$62			-4.00	001-0000-280100		
	Trans Fine - \$3			-2.00	001-0520-400180		
	Courthouse Security Fund - \$4.			-4.00	033-0933-406220		
	TPDF \$5			-30.00	061-0961-400820		
	Justice Court Tech - \$4			-40.00	015-0915-400820		
	Court Jury Fund - \$0.10			-6.00	017-0917-400820		
	FINES			-4.00	001-0520-400410		
	INDIGENT DEFENSE FUND			-2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			-0.10	001-0000-280260		
	FINES			-92.90	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			-81.90	001-0000-202750		
	TOTAL			-354.90			
0173978	185334	04/04/2024	04/04/2024	354.90	CC	100294896463-FI	185432
	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			92.90	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			81.90	001-0000-202750		
	TOTAL			354.90			
0173978V	185335	04/04/2024	04/04/2024	308.10	CC	100294896463-FI	185433
	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		
	TOTAL			308.10			
0204301	185336	04/04/2024	04/04/2024	369.00	CC	PAYMENT MADE 04	185434
	ARREST FEES			8.52	001-0000-280380		
	State Traffic Fine - \$50			85.02	001-0000-280200		
	Consolidated Court Cost - \$62			105.43	001-0000-280100		
	Trans Fine - \$3			5.10	001-0520-400180		
	Courthouse Security Fund - \$4.			8.33	033-0933-406220		
	TPDF \$5			8.50	061-0961-400820		
	Justice Court Tech - \$4			6.80	015-0915-400820		
	Court Jury Fund - \$0.10			0.17	017-0917-400820		
	INDIGENT DEFENSE FUND			1.70	001-0000-280160		

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				0.09	001-0000-280260		
				17.00	001-0000-280120		
				5.10	001-0520-200200		
				3.40	001-0520-400200		
				42.51	001-0612-400140		
				69.63	001-0000-202750		
				1.70	001-0520-400800		
				369.00			
0204301	185336-V	04/05/2024	04/04/2024	-369.00	CC	PAYMENT MADE 04	185435
				-8.52	001-0000-280380		
				-85.02	001-0000-280200		
				-105.43	001-0000-280100		
				-5.10	001-0520-400180		
				-8.33	033-0933-406220		
				-8.50	061-0961-400820		
				-6.80	015-0915-400820		
				-0.17	017-0917-400820		
				-1.70	001-0000-280160		
				-0.09	001-0000-280260		
				-17.00	001-0000-280120		
				-5.10	001-0520-200200		
				-3.40	001-0520-400200		
				-42.51	001-0612-400140		
				-69.63	001-0000-202750		
				-1.70	001-0520-400800		
				-369.00			
0204301	185337	04/05/2024	04/02/2024	369.00	CC	100294741820-FI	185436
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				235.00	001-0520-400410		
				369.00			
0204276	185338	04/05/2024	04/05/2024	501.33	CC	PMNT ID #100295	185437
				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		
				420.33	001-0520-400410		
				501.33			
0134992	185339	04/05/2024	04/05/2024	370.00	CC	PMNT ID #100295	185438
				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		
				199.50	001-0520-400410		
				85.50	001-0000-202750		
				370.00			
0196269	185340	04/05/2024	04/05/2024	393.97	CC	PMNT ID #100295	185439
				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		
				122.90	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	301 LINEBARGER FEE			77.07	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			393.97			
0204104	185341	04/05/2024	04/05/2024	81.00	CC	PMNT ID #100294	185440
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			81.00			
0204104	185342	04/05/2024	04/05/2024	153.50	CC	PMNT ID #100294	185441
	FINES			151.50	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			153.50			
0204324	185343	04/05/2024	04/05/2024	231.00	DS	PROOF OF LISNCE	185442
	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			150.00	001-0520-400410		
	TOTAL			231.00			
0204324	185344	04/05/2024	04/05/2024	20.00	CA	DISMISS FEE	185443
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0204325	185345	04/05/2024	04/05/2024	250.00	CA	DEFAD FEE	185444
	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		
	TOTAL			250.00			
0204326	185346	04/05/2024	04/05/2024	284.00	DS	PROOF OF LICNES	185445
	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			150.00	001-0520-400410		
	TOTAL			284.00			
0204326	185347	04/05/2024	04/05/2024	20.00	CA	DISMISS FEE	185446
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
DC6207	185348	04/09/2024	04/09/2024	54.00	CK	50255945	185447
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0139786	185349	04/09/2024	04/09/2024	245.70	DS	DISMISSED PER A	185448
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				119.65		001-0520-400165	
				250.00			
DC6245	185509	04/19/2024	04/19/2024	54.00	CK	50259592	185610
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6246	185510	04/19/2024	04/19/2024	54.00	CK	50258976	185612
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204601	185511	04/19/2024	04/19/2024	250.00	CA	PAID CASH	185613
				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		
				250.00			
0204600	185512	04/19/2024	04/19/2024	231.00	CA	PAID CASH	185614
				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		
				150.00	001-0520-400410		
				231.00			
0204633	185513	04/19/2024	04/19/2024	250.00	CC	PMNT ID #100960	185615
				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	001-0520-400410		
				250.00			
DC6247	185514	04/19/2024	04/19/2024	54.00	CK	50258944	185616
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6248	185515	04/19/2024	04/19/2024	54.00	CK	50259044	185617
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6249	185516	04/19/2024	04/19/2024	54.00	CK	50259127	185618
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204622	185517	04/19/2024	04/19/2024	250.00	CA	Deferred	185619
				5.00	001-0000-280380		
				50.00	001-0000-280200		

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				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		
				250.00			
LT4527	185518	04/19/2024	04/19/2024	234.00	CK	PAID CASH	185620
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				90.00	001-0612-400150		
				234.00			
LT4527	185518-v	04/19/2024	04/19/2024	-234.00	CK	PAID CASH	185624
				-21.00	001-0000-270000		
				-25.00	001-0520-471000		
				-5.00	001-0000-201300		
				-3.00	131-0131-407520		
				-90.00	001-0612-400150		
				-90.00	001-0612-400150		
				-234.00			
0204572	185519	04/19/2024	04/19/2024	196.00	CA	PAID IN FULL	185621
				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		
				196.00			
DC6250	185520	04/19/2024	04/19/2024	54.00	CK	50259145	185622
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6251	185521	04/19/2024	04/19/5846	54.00	CK	50258793	185623
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
LT4527	185522	04/19/2024	04/19/2024	234.00	CA	PAID CASH	185625
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				180.00	001-0612-400150		
				234.00			
0204620	185523	04/22/2024	04/22/2024	250.00	CC	100296124436	185626
				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		
				250.00			
0195986	185524	04/22/2024	04/22/2024	393.97	CC	100296155861	185627
				5.00	001-0000-280380		
				50.00	001-0000-280200		

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				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		
				122.90	001-0520-400410		
				77.07	001-0000-202750		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				393.97			
0204391	185525	04/22/2024	04/22/2024	139.00	CA	FINE PAID.	185628
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				58.00	001-0520-400410		
				139.00			
0203779	185526	04/22/2024	04/22/2024	246.00	DS	SCHOO WITHDRAW	185629
				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		
				50.00	001-0612-400140		
				246.00			
0204245	185527	04/22/2024	04/22/2024	281.00	DS	FILED IN MILFOR	185630
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				200.00	001-0520-400410		
				281.00			
0204681	185528	04/22/2024	04/22/2024	182.00	CA	FINE PAID.	185631
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				182.00			
0166260	185529	04/22/2024	04/22/2024	443.30	IND	JUDGE GRANTED 4	185632
				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		
				200.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				102.30	001-0000-202750		
				443.30			
0166260-V	185530	04/22/2024	04/22/2024	176.10	IND	JUDGE GRANTED 4	185633

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	TPC/TRAFFIC			1.32	001-0520-400180		
	C.H.S.			1.79	033-0933-406220		
	TRANSACTION FEES			2.89	001-0520-400800		
	TECHNOLOGY FEE JP 2			1.79	015-0915-400820		
	STF			13.40	001-0000-280220		
	CCC			17.86	001-0000-280120		
	WCON1/WARRANTS			22.33	001-0612-400140		
	JSF			2.68	001-0000-280160		
	INDIGENT DEFENSE FUND			0.89	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			8.93	001-0000-280120		
	OMNI-DTO			2.68	001-0520-200200		
	OMNI-CO			1.79	001-0520-400200		
	30% LINEBARGER FEE			31.75	001-0000-202750		
	TOTAL			176.10			
DC6252	185531	04/22/2024	04/22/2024	54.00	CK	50260077	185634
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0204666	185532	04/23/2024	04/23/2024	250.00	CC	100296265514	185635
	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		
	TOTAL			250.00			
0184256	185533	04/23/2024	04/23/2024	457.00	CC	100296246481	185636
	AFP&WL			5.00	001-0000-280120		
	CCC			40.00	001-0000-280120		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	TEXAS PARKS & WILDLIFE			170.00	001-0520-403750		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			30.00	001-0520-400410		
	TIME PAYMENT FEE (STATE)			25.00	001-0000-280340		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			102.00	001-0000-202750		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			457.00			
0204414	185534	04/23/2024	04/23/2024	369.00	DS	DISMISSED PER A	185637
	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			288.00	001-0520-400410		
	TOTAL			369.00			
0180621	185535	04/23/2024	04/23/2024	200.00	CC	100296237551	185638
	AFDPS			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			4.00	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		

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	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	DEFERRED FINE 2020			29.85	001-0520-400165		
	301 LINEBARGER FEE			46.15	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	TOTAL			200.00			
0204567	185536	04/23/2024	04/23/2024	196.00	CC	100296260138	185639
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0204538	185537	04/23/2024	04/23/2024	196.00	CC	100296265852	185640
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0204230	185538	04/23/2024	04/23/2024	196.00	DS	DISMISSED PER A	185641
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0204381	185539	04/23/2024	04/23/2024	196.00	CC	100296207927	185642
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0180621V	185540	04/23/2024	04/23/2024	345.00	DS	DISMISSED DURIN	185643
	TFC/TRAFFIC			3.00	001-0520-400180		
	C. H. S.			4.00	033-0933-406220		
	TRANSACTION FEES			4.00	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		
	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		
	TOTAL			345.00			
0204506	185541	04/23/2024	04/23/2024	196.00	DS	ADA DISMISSED A	185645
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0204536	185542	04/23/2024	04/23/2024	196.00	DS	ADA DISMISSED A	185646
	Consolidated Court Cost - \$62			62.00	001-0000-280100		

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				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		
				196.00			
0204392	185543	04/23/2024	04/23/2024	150.00	DS	DSC COMPLETE.	185647
				148.00	001-0520-400410		
				2.00	001-0520-400800		
				150.00			
0204356	185544	04/23/2024	04/23/2024	196.00	DS	ADA DISMISSED A	185648
				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		
				196.00			
DC6253	185545	04/23/2024	04/23/2024	54.00	CK	178672	185649
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204358	185546	04/23/2024	04/23/2024	196.00	CC	100296198960	185650
				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		
				196.00			
DC6254	185547	04/23/2024	04/23/2024	54.00	CK	50260195	185651
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
LT4528	185548	04/23/2024	04/23/2024	144.00	CK	182932	185652
				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			
0204343	185549	04/23/2024	04/23/2024	196.00	DS	DISMISSED PER A	185653
				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		
				196.00			
0204382	185550	04/23/2024	04/23/2024	196.00	DS	DISMISSED PER A	185654
				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		
				196.00			

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LT4529	185551	04/23/2024	04/23/2024	144.00	CK	182931	185655
				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			
0203417	185552	04/23/2024	04/23/2024	249.90	CA	DEFERRED FINE	185656
				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		
				115.90	001-0520-400165		
				249.90			
0204198	185553	04/23/2024	04/23/2024	334.00	DS	ADA DISMISS AT	185657
				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		
				334.00			
0203464	185554	04/23/2024	04/23/2024	369.00	DS	DISMISS AT PRET	185658
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				369.00			
0204262	185555	04/23/2024	04/23/2024	369.00	DS	ADA DISMISSED A	185659
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				369.00			
0172374	185556	04/24/2024	04/24/2024	686.40	CC	100296350853	185660
				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		
				387.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				158.40	001-0000-202750		
				686.40			
0172374V	185557	04/24/2024	04/24/2024	308.10	CC	100296350853/10	185661
				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	BEC 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		
	TOTAL			308.10			
0204269	185558	04/24/2024	04/24/2024	250.00	CC	100296363094	185662
	DEFERRED FINE 2020			116.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			250.00			
0204515	185559	04/24/2024	04/24/2024	196.00	CC	100296333173	185663
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0204641	185560	04/24/2024	04/24/2024	250.00	CC	100296338427	185664
	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		
	TOTAL			250.00			
0204438	185561	04/24/2024	04/24/2024	191.90	DS	PROOF OF CORREC	185665
	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			
0204438	185562	04/24/2024	04/24/2024	20.00	DS	PROOF OF CORREC	185666
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
0204438	185562-V	04/24/2024	04/24/2024	-20.00	DS	PROOF OF CORREC	185684
	DISMISSAL FINE (\$20.00)			-20.00	001-0000-280120		
	TOTAL			-20.00			
0143640	185563	04/24/2024	04/24/2024	466.70	CC	100296329371	185667
	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		

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	FINES			300.00	001-0520-400410		
	30% LINEBARGER FEE			107.70	001-0000-202750		
	TOTAL			466.70			
0172820	185564	04/24/2024	04/24/2024	339.30	DS	DISMISSED PER A	185668
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			200.00	001-0520-400410		
	30% LINEBARGER FEE			78.30	001-0000-202750		
	TOTAL			339.30			
0203977	185565	04/24/2024	04/24/2024	604.00	DS	DISMISSED PER A	185669
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	TOTAL			604.00			
0204210	185566	04/24/2024	04/24/2024	182.00	DS	ADA DISMISS AT	185670
	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			
0143638	185567	04/24/2024	04/24/2024	193.70	CC	100296329371	185671
	ARREST FEES			5.00	001-0000-280380		
	TPC/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			23.00	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			44.70	001-0000-202750		
	TOTAL			193.70			
0200619	185568	04/24/2024	04/24/2024	182.00	DS	DISMISSED PER A	185672
	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			
0143639	185569	04/24/2024	04/24/2024	206.70	CC	100296329371	185673
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		

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	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			4.00	001-0000-280160		
	FINES			100.00	001-0520-400410		
	30¢ LINEBARGER FEE			47.70	001-0000-202750		
	TOTAL			206.70			
0204212	185570	04/24/2024	04/24/2024	369.00	DS	ADA DISMISS AT	185674
	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			288.00	001-0520-400410		
	TOTAL			369.00			
0200620	185571	04/24/2024	04/24/2024	229.00	DS	DISMISSED PER A	185675
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0175811	185572	04/24/2024	04/24/2024	159.90	MO	19-614650621	185676
	FINES			96.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE (STATE)			25.00	001-0000-280340		
	30¢ LINEBARGER FEE			36.90	001-0000-202750		
	TOTAL			159.90			
LT4530	185573	04/24/2024	04/24/2024	144.00	CK	183799	185677
	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			
DC6255	185574	04/24/2024	04/24/2024	54.00	CK	50260915	185678
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6256	185575	04/24/2024	04/24/2024	54.00	CK	50260854	185679
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6257	185576	04/24/2024	04/24/2024	54.00	CK	50260463	185680
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6258	185577	04/24/2024	04/24/2024	54.00	CK	50260464	185681
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6259	185578	04/24/2024	04/24/2024	54.00	CK	50260198	185682
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		

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	TOTAL			54.00			
DC6260	185579	04/24/2024	04/24/2024	54.00	CK	280501	185683
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0204438	185580	04/24/2024	04/24/2024	20.00	CC	100296290357	185685
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
0170360	185581	04/25/2024	04/25/2024	339.30	DS	DISMISSED PER A	185686
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			200.00	001-0520-400410		
	30% LINEBARGER FEE			78.30	001-0000-202750		
	TOTAL			339.30			
0180797	185582	04/25/2024	04/25/2024	353.60	CC	PMNT ID #100296	185687
	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			200.00	001-0520-400410		
	30% LINEBARGER FEE			81.60	001-0000-202750		
	TOTAL			353.60			
0204393	185583	04/25/2024	04/25/2024	250.00	CC	PMNT ID #100296	185688
	DEFERRED FINE 2020			116.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			250.00			
0203973	185584	04/25/2024	04/25/2024	182.00	CC	PMNT ID #100296	185689
	DEFERRED FINE 2020			48.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			182.00			
0204472	185585	04/25/2024	04/25/2024	159.00	DS	DISMISSAL/SHOWE	185690
	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			68.00	001-0520-400410		
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			159.00			

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0204472	185586	04/25/2024	04/25/2024	10.00	CC	DISMISSAL FEE/	185691
	FINES			10.00	001-0520-400410		
	TOTAL			10.00			
0204065	185587	04/25/2024	04/25/2024	150.00	DS	DSC COMPLETE	185692
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
SC1862	185588	04/25/2024	04/25/2024	54.00	CA	FILING FEE	185693
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0168544	185589	04/25/2024	04/25/2024	499.20	DS	DISMISSED PER A	185694
	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		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	FINES			199.90	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			115.20	001-0000-202750		
	TOTAL			499.20			
0168544-V	185590	04/25/2024	04/25/2024	308.10	DS	DISMISSED PER A	185695
	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		
	TOTAL			308.10			
0204034	185591	04/26/2024	04/26/2024	296.00	DS	SCHOOL WITHDRAW	185696
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			200.00	001-0520-400410		
	TOTAL			296.00			
0204525	185592	04/26/2024	04/26/2024	196.00	DS	SCHOOL WITHDRAW	185697
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			

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0204363	185593	04/26/2024	04/26/2024	196.00	DS	SCHOOL WITHDRAW	185698
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0204642	185594	04/26/2024	04/26/2024	282.00	CC	100296550363	185699
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0204603	185595	04/26/2024	04/26/2024	182.00	CC	100296513286	185700
	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			
0204604	185596	04/26/2024	04/26/2024	250.00	CC	100296513286	185701
	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		
	TOTAL			250.00			
0204670	185597	04/26/2024	04/26/2024	250.00	CC	100296539303	185702
	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		
	TOTAL			250.00			
0204524	185598	04/26/2024	04/26/2024	196.00	DS	SCHOOL WITHDRAW	185703
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0204671	185599	04/26/2024	04/26/2024	159.00	CC	100296539303	185704
	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		

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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			78.00	001-0520-400410		
	TOTAL			159.00			
0200270	185600	04/26/2024	04/26/2024	50.00	CC	100296475652	185705
	FINES			48.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			50.00			
0200271	185601	04/26/2024	04/26/2024	17.00	CC	100296475652	185706
	FINES			17.00	001-0520-400410		
	TOTAL			17.00			
0204547	185602	04/26/2024	04/26/2024	196.00	DS	SCHOOL WITHDRAW	185707
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0204578	185603	04/26/2024	04/26/2024	196.00	DS	ADA DISMISS THE	185708
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0204189	185604	04/29/2024	04/29/2024	125.00	DS	DSC COMPLETE.	185709
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			125.00			
0204673	185605	04/29/2024	04/29/2024	144.00	CC	100296590625	185710
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0187903	185606	04/29/2024	04/29/2024	316.00	CC	100296593436	185711
	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			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			316.00			
0187903F	185607	04/29/2024	04/29/2024	276.00	CC	100296593436	185712
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		

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	CCC			40.00	001-0000-280120		
	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			136.00	001-0520-400410		
	OMNI-OPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			276.00			
0202297	185608	04/29/2024	04/29/2024	394.00	CC	100296593948	185713
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			394.00			
0180013	185609	04/29/2024	04/29/2024	179.90	CC	100296597816	185714
	TRANSACTION FEES			1.82	001-0520-400800		
	30% LINEBARGER FEE			178.08	001-0000-202750		
	TOTAL			179.90			
0196265	185610	04/29/2024	04/29/2024	393.97	CC	100296599281	185715
	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			122.90	001-0520-400410		
	30% LINEBARGER FEE			77.07	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			393.97			
0204412	185611	04/29/2024	04/29/2024	150.00	DS	DSC COMPLETE.	185716
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0204610	185612	04/29/2024	04/29/2024	250.00	CC	100296615618	185717
	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		
	TOTAL			250.00			
0204609	185613	04/29/2024	04/29/2024	144.00	CC	100296615618	185718
	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		

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				0.10		017-0917-400820	
				10.00		001-0520-406660	
				144.00			
0204609	185614	04/29/2024	04/29/2024	65.00	CC	100296615618	185719
				63.00		001-0520-400410	
				2.00		001-0520-400800	
				65.00			
0204609	185614-V	04/29/2024	04/29/2024	-65.00	CC	100296615618	185730
				-63.00		001-0520-400410	
				-2.00		001-0520-400800	
				-65.00			
0204672	185615	04/29/2024	04/29/2024	250.00	CC	100296630610	185720
				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	
				250.00			
0182743	185616	04/29/2024	04/29/2024	263.90	CC	100296632717	185721
				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	
				60.90		001-0000-202750	
				263.90			
SC1863	185617	04/29/2024	04/29/2024	54.00	CA	FILING FEE.	185722
				21.00		001-0000-270000	
				25.00		001-0520-471000	
				5.00		001-0000-201300	
				3.00		131-0131-407520	
				54.00			
0182744	185618	04/29/2024	04/29/2024	572.00	CC	100296632717	185723
				5.00		001-0000-280380	
				4.00		033-0933-406220	
				2.00		001-0520-400800	
				4.00		015-0915-400820	
				40.00		001-0000-280120	
				6.00		001-0000-280160	
				2.00		001-0000-280160	
				4.00		001-0000-280160	
				2.00		001-0000-280300	
				3.00		001-0520-400180	
				288.00		001-0520-400410	
				50.00		001-0612-400140	
				20.00		001-0000-280120	
				6.00		001-0520-200200	
				4.00		001-0520-400200	
				132.00		001-0000-202750	
				572.00			
0204485	185619	04/29/2024	04/29/2024	250.00	CA	DEFAD GRANTED.	185724
				116.00		001-0520-400165	

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	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			250.00			
0204631	185620	04/29/2024	04/29/2024	139.00	CC	100296659694	185725
	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		
	TOTAL			139.00			
0204061	185621	04/29/2024	04/29/2024	125.00	DS	DSC COMPLETE.	185726
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			125.00			
0204632	185622	04/29/2024	04/29/2024	250.00	CC	100296659694	185727
	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		
	TOTAL			250.00			
0204576	185623	04/29/2024	04/29/2024	126.00	CC	100296664684	185728
	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		
	DEFERRED FINE 2020			30.00	001-0520-400165		
	TOTAL			126.00			
LT4509	185624	04/29/2024	04/29/2024	180.00	CK	1736-FILING FEE	185729
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0204609	185625	04/29/2024	04/29/2024	65.00	DS	DSC COMPLETE	185731
	FINES			63.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			65.00			
0204614	185626	04/30/2024	04/30/2024	129.00	CC	100296799257	185732
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			129.00			
0204722	185627	04/30/2024	04/30/2024	365.00	CA	FINE PAID.	185733
	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			284.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	R#C ID
	TOTAL			365.00			
0204721	185628	04/30/2024	04/30/2024	250.00	CA	DEFAD FEE	185734
	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		
	TOTAL			250.00			
0204389	185629	04/30/2024	04/30/2024	144.00	CC	100296786820	185735
	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			10.00	001-0520-400165		
	TOTAL			144.00			
0190932	185630	04/30/2024	04/30/2024	37.00	DS	CLERICAL ERROR.	185736
	FINES			20.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			37.00			
DC5835	185631	04/30/2024	04/30/2024	5.00	CK	9200018701-FILI	185737
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			5.00			
DC5826	185632	04/30/2024	04/30/2024	5.00	CK	9200018702-FILI	185738
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			5.00			
LT4531	185633	04/30/2024	04/30/2024	144.00	CK	184258-FILING F	185739
	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			
LT4532	185634	04/30/2024	04/30/2024	144.00	CK	184256-FILING F	185740
	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			

RCPT# 185255 04/01/2024 09:40am \$125.00 EPOPOCA
CASE # 0120646 NAME: JACKSON, THEODORE TICKET # 001914 BALANCE: 0.00

Dismissal	-	\$125.00	NON-MONETARY	
JCPT		2.00	C.V.C.	15.00
CCC		17.00	FAP	5.00
JCD		0.50	CHS	3.00
ARREST FEES		5.00	CMIT	0.50
TECHNOLOGY FEE JP 2		4.00	FINES	48.00
20% LINEBARGER FEE (FTA)		25.00		

RCPT# 185256 04/01/2024 12:22pm \$281.00 LALLEN
CASE # 0204244 NAME: CAMPBELL, WILLIAM TICKET # 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
DEFERRED FINE 2020		200.00		

RCPT# 185257 04/01/2024 01:20pm \$150.00 SARMS
CASE # 0203477 NAME: GONZALEZ, EDWIN TICKET # TXC231155861 BALANCE: 0.00

Credit Card	-	\$150.00	MONETARY	
DEFERRED FINE 2020		6.00	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	DEFENSIVE DRIVING COURSE	10.00

RCPT# 185258 04/01/2024 01:29pm \$160.00 SARMS
CASE # 0203478 NAME: GONZALEZ, EDWIN TICKET # TXC231155861 BALANCE: 0.00

Credit Card	-	\$160.00	MONETARY	
DEFERRED FINE 2020		16.00	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	DEFENSIVE DRIVING COURSE	10.00

RCPT# 185259 04/01/2024 01:50pm \$182.00 SARMS
CASE # 0204047 NAME: CORDONA MEDINA, LILIANA TICKET # TXC241474897 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# 185260 04/01/2024 01:55pm \$152.00 SARMS
CASE # 0180013 NAME: ORTIZ, JUAN SERGIO TICKET # TX4EWB0UBBMQ BALANCE: 519.70

Credit Card	-	\$152.00	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
WCONI/WARRANTS		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00

RCPT# 185261 04/01/2024 01:20pm \$196.00 CMYERS
CASE # 0204359 NAME: OCAMPO, MARIA JANET 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# 185262	04/01/2024	02:05pm	\$313.90	SARMS	
CASE # 0194876V	NAME: AGUIRRE, RAMON EDUARDO		TICKET # TX5JR00MBUCR	BALANCE: 0.00	

Credit Card	-	\$313.90	MONETARY	
TFC/TRAFFIC		1.16	C.H.S.	1.57
TRANSACTION FEES		2.79	TECHNOLOGY FEE JP 2	1.57
STF		11.78	CCC	15.71
WCON1/WARRANTS		19.64	JSF	2.36
INDIGENT DEFENSE FUND		0.79	TRUANCY/DIVERSION	0.79
FINES		200.00	OMNI-DPS	7.86
OMNI-DTO		2.36	OMNI-CO	1.57
30% LINEBARGER FEE		43.95		

RCPT# 185263	04/01/2024	02:10pm	\$60.95	SARMS	
CASE # 0180202	NAME: MORRIS, CODY LEE		TICKET # TX4FJK0SLVAY	BALANCE: 23.05	

Credit Card	-	\$60.95	MONETARY	
TRANSACTION FEES		2.00	FINES	7.05
30% LINEBARGER FEE		51.90		

RCPT# 185264	04/01/2024	02:16pm	\$196.00	SARMS	
CASE # 0204020	NAME: WEAVER, ASHLEY		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# 185265	04/01/2024	02:20pm	\$144.00	SARMS	
CASE # 0204384	NAME: BARNETT, DAKOTA JOE		TICKET # TXC241595805	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# 185266	04/01/2024	02:20pm	\$231.00	CMYERS	
CASE # 0204473	NAME: MARTINEZ PEREZ, JUAN DANIE		TICKET # TXC241620159	BALANCE: 7.00	

Dismissal	-	\$231.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		150.00		

RCPT# 185267	04/01/2024	02:23pm	\$20.00	CMYERS	
CASE # 0204473	NAME: MARTINEZ PEREZ, JUAN DANIE		TICKET # TXC241620159	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 185268	04/01/2024	02:30pm	\$182.00	SARMS	
CASE # 0204306	NAME: ELIA, NORA		TICKET # 61281	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# 185269 04/01/2024 02:55pm \$1.00 LCOBB
CASE # DC3579 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ALEXANDER, LOR

Check \$1.00 MONETARY
COPIES 1.00

RCPT# 185270 04/01/2024 03:02pm \$54.00 EPOPOCA
CASE # DC6192 NAME: CAPITAL ONE, N.A., vs. THOMAS, CEDRIC

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

RCPT# 185271 04/01/2024 03:14pm \$1.00 LCOBB
CASE # DC2728 NAME: BANK OF AMERICA, N.A., vs. BAROUSSE, JR., LAWRENCE

Check \$1.00 MONETARY
COPIES 1.00

RCPT# 185272 04/01/2024 03:23pm \$716.17 CMYERS
CASE # 0196840 NAME: LANG, MICHAEL TODD TICKET # TX5RK80KMSH3 BALANCE: 0.00

Money Order - \$716.17 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 469.90 30% LINEBARGER FEE 165.27

RCPT# 185272-V 04/01/2024 03:47pm -\$716.17 CMYERS
CASE # 0196840 NAME: LANG, MICHAEL TODD TICKET # TX5RK80KMSH3 BALANCE: 0.00

Money Order - -5716.17 MONETARY
ARREST FEES -5.00 Consolidated Court Cost - -62.00
Courthouse Security Fund -4.90 TPDF \$5 -5.00
Justice Court Tech - \$4 -4.00 Court Jury Fund - \$0.10 -0.10
FINES -469.90 30% LINEBARGER FEE -165.27

RCPT# 185273 04/01/2024 04:06pm \$308.10 CMYERS
CASE # 0173385V NAME: TORRES, JOSE TICKET # DST10745 BALANCE: 0.00

Money Order - \$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# 185274 04/02/2024 09:11am \$182.00 SARMS
CASE # 0203418 NAME: SANTOS, CAMERON TICKET # TX6M790NCB3W BALANCE: 0.00

Dismissal - \$182.00 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 48.00

RCPT# 185275 04/02/2024 10:36am \$247.00 SARMS
CASE # 0194734 NAME: CLARK, DAVIS R TICKET # TX5J1F0TWTV4 BALANCE: 0.00

Dismissal	-	\$247.00	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		4.00	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		78.00	30% LINEBARGER FEE	45.00
WCON1/WARRANTS		50.00		

RCPT# 185276 04/02/2024 11:00am \$345.00 SARMS
CASE # 0181587V NAME: PHILLIPS, FELICHA LYNN TICKET # TX4L5JOSEFGE BALANCE: 0.00

Dismissal	-	\$345.00	NON-MONETARY	
TFC/TRAFFIC		3.00	C.H.S.	4.00
TRANSACTION FEES		4.00	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		

RCPT# 185277 04/02/2024 11:07am \$348.00 SARMS
CASE # 0203150 NAME: CARLIN, ALAN TICKET # BALANCE: 0.00

Dismissal	-	\$348.00	NON-MONETARY	
Consolidated Court Cost	-	62.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10	CHILD SAFETY FUND FINE	20.00
FINES		200.00	WCON2	50.00
TRANSACTION FEES		2.00		

RCPT# 185278 04/02/2024 11:08am \$257.23 RFORD
CASE # 0186370 NAME: CAGE, SAVONTRA LANE TICKET # TX543A0SLVNE BALANCE: 0.00

Dismissal	-	\$257.23	NON-MONETARY	
ARREST FEES		0.90	TFC/TRAFFIC	0.54
C.H.S.		0.72	TRANSACTION FEES	2.36
TECHNOLOGY FEE JP 2		0.72	STF	5.43
CCC		7.24	JSF	1.09
JURY REIMBURSEMENT FEE		0.72	INDIGENT DEFENSE FUND	0.36
MOVING VIOLATION STATE FE		0.02	TRUANCY/DIVERSION	0.36
FINES		200.00	TIME PAYMENT FEE (STATE)	4.52
30% LINEBARGER FEE		17.76	WCON1/WARRANTS	9.05
OMNI-DPS		3.62	OMNI-DTO	1.09
OMNI-CO		0.73		

RCPT# 185279 04/02/2024 11:13am \$248.00 SARMS
CASE # 0202639 NAME: CARLIN, ALLAN TICKET # BALANCE: 0.00

Dismissal	-	\$248.00	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	WCON2	50.00
TRANSACTION FEES		2.00		

RCPT# 185280 04/02/2024 01:24pm \$433.60 SARMS
CASE # 0186606 NAME: HODGES, MADISON ANNETTE TICKET # TX540L0YBYEW BALANCE: 0.00

Credit Card	-	\$433.60	MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00

FINES	200.00	30% LINEBARGER FEE	81.60
WCON1/WARRANTS	50.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00

RCPT# 185281 04/02/2024 01:28pm \$373.00 SARMS
CASE # 0186606V NAME: HODGES,MADISON ANNETTE TICKET # TX540L0YBYEW 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# 185282 04/02/2024 01:35pm \$180.00 SARMS
CASE # 0186607 NAME: HODGES,MADISON ANNETTE TICKET # TX540L0YBYEW BALANCE: 0.00

Credit Card	-	\$180.00	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
WCON1/WARRANTS		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00

RCPT# 185283 04/02/2024 02:13pm \$189.00 SARMS
CASE # 0203227 NAME: COMSTOCK,CHAD LEE TICKET # TX6K7J0HWNJR BALANCE: 0.00

Credit Card	-	\$189.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		48.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	WCON2	50.00

RCPT# 185284 04/02/2024 02:22pm \$394.00 SARMS
CASE # 0203228 NAME: COMSTOCK,CHAD LEE TICKET # TX6K7J0HWNJR BALANCE: 0.00

Credit Card	-	\$394.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		200.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	WCON2	50.00

RCPT# 185285 04/02/2024 02:29pm \$341.00 SARMS
CASE # 0203229 NAME: COMSTOCK,CHAD LEE TICKET # TX6K7J0HWNJR BALANCE: 0.00

Credit Card	-	\$341.00	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	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	WCON2	50.00

RCPT# 185286 04/02/2024 02:47pm \$54.00 EPOPOCA
CASE # DC6193 NAME: PNC BANK, NATIONAL ASSOCIATION, vs. JOHNSON,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# 185287 04/02/2024 02:50pm \$433.60 SARMS
CASE # 0194818 NAME: LUCERO, GABRIEL RODRIGUEZ TICKET # TX5JBM0KMS2Q BALANCE: 0.00

Credit Card	-	\$433.60	MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSP	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		200.00	30% LINEBARGER FEE	81.60
WCON1/WARRANTS		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00

RCPT# 185288 04/02/2024 02:55pm \$276.00 SARMS
CASE # 0194818F NAME: LUCERO, GABRIEL RODRIGUEZ TICKET # TX5JBM0KMS2Q BALANCE: 0.00

Credit Card	-	\$276.00	MONETARY	
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	CCC	40.00
WCON1/WARRANTS		50.00	JSP	6.00
INDIGENT DEFENSE FUND		2.00	TRUANCY/DIVERSION	2.00
FINES		136.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00

RCPT# 185289 04/02/2024 03:03pm \$144.00 SARMS
CASE # 0204279 NAME: CULLINS, JUSTICE IMAN TICKET # TXC241416615 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# 185290 04/02/2024 03:05pm \$54.00 EPOPOCA
CASE # DC6194 NAME: U.S. BANK NATIONAL ASSOCIATES DBA AS ELAN FINANCI 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# 185291 04/02/2024 03:16pm \$369.00 SARMS
CASE # 0204339 NAME: VERTIZ ROBRIGUEZ, JOSE MAR TICKET # TXC241574599 BALANCE: 0.00

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

RCPT# 185292 04/02/2024 03:16pm \$54.00 EPOPOCA
CASE # DC6195 NAME: CKS PRIME INVESTMENTS, LLC , 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# 185293 04/02/2024 03:22pm \$182.00 SARMS
CASE # 0204400 NAME: GURROLA ACOSTA, MANUEL EUG TICKET # TXC241595558 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# 185294 04/02/2024 03:28pm \$144.00 SARMS
CASE # 0204461 NAME: POWERS, LAVETA CARLEEN TICKET # TXC241622289 BALANCE: 0.00

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# 185295 04/02/2024 03:32pm \$54.00 EPOPOCA
CASE # DC6196 NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. SANCHEZ, 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# 185296 04/02/2024 03:36pm \$139.00 SARMS
CASE # 0204321 NAME: MALDONADO-SOLORZANO, LESTE TICKET # TXC241574600 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# 185297 04/02/2024 03:45pm \$196.00 SARMS
CASE # 0204041 NAME: BARFIELD, KRISTEN CHENA 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# 185298 04/02/2024 03:51pm \$369.00 SARMS
CASE # 0204301 NAME: ROMERO, CHRISTOPHER BRANDO TICKET # 57617 BALANCE: 0.00

Credit Card	-	\$369.00	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		235.00			

RCPT# 185298-V 04/04/2024 02:44pm -\$369.00 SARMS
CASE # 0204301 NAME: ROMERO, CHRISTOPHER BRANDO TICKET # 57617 BALANCE: 0.00

Credit Card	-	-\$369.00	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		-235.00			

RCPT# 185299 04/02/2024 03:56pm \$182.00 SARMS
CASE # 0204427 NAME: ALBA, BONIFACIO JR TICKET # TXC241622280 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# 185300 04/02/2024 03:59pm \$257.00 SARMS
CASE # 0204428 NAME: ALBA, BONIFACIO JR TICKET # TXC241622280 BALANCE: 0.00

Credit Card - \$257.00 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 123.00

RCPT# 185301 04/03/2024 08:40am \$54.00 EPOPOCA
CASE # DC6197 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

RCPT# 185302 04/03/2024 08:51am \$261.30 RFORD
CASE # 0173851 NAME: HERVEY, LENNIECE JNAE TICKET # DST10848 BALANCE: 0.00

Indigent - \$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 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00
WCON2 50.00 30% LINEBARGER FEE 60.30

RCPT# 185303 04/03/2024 09:00am \$54.00 EPOPOCA
CASE # DC6198 NAME: PORTFOLIO RECOVERY ASSOCIATE, LLC, vs. BUMGARNER, 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# 185304 04/03/2024 09:03am \$308.10 RFORD
CASE # 0173851V NAME: HERVEY, LENNIECE JNAE TICKET # DST10848 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# 185305 04/03/2024 09:11am \$196.00 LALLEN
CASE # 0204372 NAME: MORALES, ALICK 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# 185306 04/03/2024 09:20am \$54.00 EPOPOCA
CASE # DC6199 NAME: PORTFOLIO RECOVERY ASSOCIATE, LLC, vs. ROLLINS, 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# 185307 04/03/2024 09:36am \$54.00 EPOPOCA
CASE # DC6200 NAME: LVNV FUNDING LLC, vs. VALLEJO, TERRY

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

RCPT# 185308 04/03/2024 09:45am \$196.00 LALLEN
CASE # 0204366 NAME: CORGILL, TAMARA KAY 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# 185309 04/03/2024 09:51am \$182.00 LALLEN
CASE # 0204332 NAME: RUBIO REYES, SULMA YAMILET TICKET # TXC241521560 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# 185310 04/03/2024 09:58am \$139.00 LALLEN
CASE # 0204077 NAME: FOSTER-MANUEL, DARIUSS ARM TICKET # TXC241514995 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# 185311 04/03/2024 09:58am \$54.00 EPOPOCA
CASE # DC6201 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. RUSSELL, DON

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

RCPT# 185312 04/03/2024 10:02am \$182.00 LALLEN
CASE # 0204078 NAME: FOSTER-MANUEL, DARIUSS ARM TICKET # TXC241514995 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# 185313 04/03/2024 10:07am \$369.00 LALLEN
CASE # 0204115 NAME: SOLORZANO, RYAN TICKET # TXC241514991 BALANCE: 0.00

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

RCPT# 185314 04/03/2024 10:14am \$144.00 LALLEN
CASE # 0204302 NAME: ROBINSON, ALEX JOE TICKET # 57616 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# 185315 04/03/2024 10:22am \$144.00 EPOPOCA
CASE # LT4510 NAME: JT EXECUTIVE PROPERTIES LLC, vs. BRIAN KEITH ANDER

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# 185316 04/03/2024 10:26am \$144.00 LALLEN
CASE # 0204469 NAME: LASSETTER, PATRICIA MYERS TICKET # TXC241598271 BALANCE: 0.00

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	
FINES		10.00			

RCPT# 185317 04/03/2024 10:32am \$282.00 LALLEN
CASE # 0204478 NAME: OQUENDO, DAVID TICKET # TXC241622293 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# 185318 04/03/2024 10:37am \$144.00 LALLEN
CASE # 0204492 NAME: THAPA, DIYA TICKET # TXC241613262 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# 185319 04/03/2024 10:41am \$54.00 EPOPOCA
CASE # DC6202 NAME: PORTFOLIO RECOVERY ASSOCIATE, LLC, vs. IVY, BILLY

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

RCPT# 185320 04/03/2024 10:59am \$257.00 LALLEN
CASE # 0204402 NAME: HUCKVALE, ISABEL LEONA TICKET # TXC241595798 BALANCE: 0.00

Credit Card	-	\$257.00	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# 185321 04/03/2024 11:00am \$54.00 EPOPOCA
CASE # DC6203 NAME: PORTFOLIO RECOVERY ASSOCIATE, LLC, vs. JEFFERSON, 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# 185322 04/03/2024 11:12am \$54.00 EPOPCA
CASE # DC6204 NAME: PORTFOLIO RECOVERY ASSOCIATE, LLC, vs. DELOLMO, VAN

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

RCPT# 185323 04/03/2024 11:21am \$54.00 EPOPCA
CASE # DC6205 NAME: PORTFOLIO RECOVERY ASSOCIATE, LLC, vs. ELLARD JR, 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# 185324 04/03/2024 11:30am \$54.00 EPOPCA
CASE # DC6206 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. CLARK, KENDA

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

RCPT# 185325 04/03/2024 11:55am \$375.90 RFORD
CASE # 0187072 NAME: BARRERA JR., JOSE GUADALUP TICKET # N165580 BALANCE: 3.00

Dismissal	-	\$375.90	NON-MONETARY		
ARREST FEES		5.61	TFC/TRAFFIC		3.36
C.H.S.		4.48	TRANSACTION FEES		8.24
TECHNOLOGY FEE JP 2		4.00	STF		30.00
CCC		40.00	JSF		6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND		2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION		2.00
FINES		122.90	30% LINEBARGER FEE		93.21
WCON1/WARRANTS		50.00			

RCPT# 185326 04/03/2024 11:56am \$345.00 RFORD
CASE # 0187072V NAME: BARRERA JR., JOSE GUADALUP TICKET # N165580 BALANCE: 345.00

Dismissal	-	\$345.00	NON-MONETARY		
TFC/TRAFFIC		3.00	C.H.S.		4.00
TRANSACTION FEES		4.00	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			

RCPT# 185326-V 04/23/2024 10:44am -\$345.00 RFORD
CASE # 0187072V NAME: BARRERA JR., JOSE GUADALUP TICKET # N165580 BALANCE: 345.00

Dismissal	-	-\$345.00	NON-MONETARY		
TFC/TRAFFIC		-3.00	C.H.S.		-4.00
TRANSACTION FEES		-4.00	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			

RCPT# 185327 04/03/2024 01:21pm \$444.60 CHYERS
CASE # 0197897 NAME: DIXON, MICHAEL TYLER TICKET # TX5V4M0ZBKAK BALANCE: 3.00

Cashier's Check	+	\$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# 185328 04/03/2024 02:34pm \$54.00 LCOBB
CASE # DC6207 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST 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# 185328-V 04/03/2024 02:37pm -\$54.00 LCOBB
CASE # DC6207 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST 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# 185329 04/03/2024 03:39pm \$234.00 EPOPOCA
CASE # SC1859 NAME: FERESIE ISOME, vs. DEBBIE EIDE TIMBERMAN AND LINDS

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

RCPT# 185330 04/04/2024 10:24am \$54.00 LCOBB
CASE # SC1859 NAME: ALLSTATE FIRE AND CASUALTY INSURANCE COMPANY AS SU

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

RCPT# 185331 04/04/2024 01:46pm \$144.00 SARMS
CASE # 0204483 NAME: PYSIAK, MARTA EWA TICKET # TXC241622294 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# 185332 04/04/2024 02:27pm \$250.00 SARMS
CASE # 0204467 NAME: KARTAL, NUMAN TICKET # TXC241595811 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# 185333 04/04/2024 02:40pm \$354.90 SARMS
CASE # 0204301 NAME: ROMERO, CHRISTOPHER BRANDO TICKET # 57617 BALANCE: 0.00

Credit Card	-	\$354.90	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	3.00
Consolidated Court Cost -		4.00	Trans Fine - \$3	2.00
Courthouse Security Fund		4.00	TPDF \$5	30.00
Justice Court Tech - \$4		40.00	Court Jury Fund - \$0.10	6.00
FINES		4.00	INDICENT DEFENSE FUND	2.00

MOVING VIOLATION STATE FE	0.10	FINES	92.90
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	WCON2	50.00
30% LINEBARGER FEE	81.90		

RCPT# 185333-V 04/04/2024 02:44pm -\$354.90 SARMS
CASE # 0204301 NAME: ROMERO, CHRISTOPHER BRANDO TICKET # 57617 BALANCE: 0.00

Credit Card	-	-\$354.90	MONETARY	
ARREST FEES		-5.00	State Traffic Fine - \$50	-3.00
Consolidated Court Cost -		-4.00	Trans Fine - \$3	-2.00
Courthouse Security Fund		-4.00	TPDF \$5	-30.00
Justice Court Tech - \$4		-40.00	Court Jury Fund - \$0.10	-6.00
FINES		-4.00	INDIGENT DEFENSE FUND	-2.00
MOVING VIOLATION STATE FE		-0.10	FINES	-92.90
OMNI-DPS		-20.00	OMNI-DTO	-6.00
OMNI-CO		-4.00	WCON2	-50.00
30% LINEBARGER FEE		-81.90		

RCPT# 185334 04/04/2024 02:47pm \$354.90 SARMS
CASE # 0173978 NAME: JARAMILLO, CARLOS JARAMIL TICKET # TX128IOHKYOO BALANCE: 0.00

Credit Card	-	\$354.90	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
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	WCON2	50.00
30% LINEBARGER FEE		81.90		

RCPT# 185335 04/04/2024 03:04pm \$308.10 SARMS
CASE # 0173978V NAME: JARAMILLO, CARLOS JARAMIL TICKET # TX128IOHKYOO 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# 185336 04/04/2024 03:19pm \$369.00 SARMS
CASE # 0204301 NAME: ROMERO, CHRISTOPHER BRANDO TICKET # 57617 BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY	
ARREST FEES		8.52	State Traffic Fine - \$50	85.02
Consolidated Court Cost -		105.43	Trans Fine - \$3	5.10
Courthouse Security Fund		8.33	TPDF \$5	8.50
Justice Court Tech - \$4		6.80	Court Jury Fund - \$0.10	0.17
INDIGENT DEFENSE FUND		1.70	MOVING VIOLATION STATE FE	0.09
OMNI-DPS		17.00	OMNI-DTO	5.10
OMNI-CO		3.40	WCON2	42.51
30% LINEBARGER FEE		69.63	TRANSACTION FEES	1.70

RCPT# 185336-V 04/05/2024 08:39am -\$369.00 SARMS
CASE # 0204301 NAME: ROMERO, CHRISTOPHER BRANDO TICKET # 57617 BALANCE: 0.00

Credit Card	-	-\$369.00	MONETARY	
ARREST FEES		-8.52	State Traffic Fine - \$50	-85.02
Consolidated Court Cost -		-105.43	Trans Fine - \$3	-5.10
Courthouse Security Fund		-8.33	TPDF \$5	-8.50
Justice Court Tech - \$4		-6.80	Court Jury Fund - \$0.10	-0.17
INDIGENT DEFENSE FUND		-1.70	MOVING VIOLATION STATE FE	-0.09

OMNI-DPS	-17.00	OMNI-DTO	-5.10
OMNI-CO	-3.40	WCON2	-42.51
30% LINEBARGER FEE	-69.63	TRANSACTION FEES	-1.70

RCPT# 185337 04/05/2024 08:44am \$369.00 SARMS
CASE # 0204301 NAME: ROMERO, CHRISTOPHER BRANDO TICKET # 57617 BALANCE: 0.00

Credit Card	-	\$369.00	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		235.00		

RCPT# 185338 04/05/2024 10:12am \$501.33 RFORD
CASE # 0204276 NAME: VILLAREAL, DANIEL TICKET # TX6SRA9DSU3A BALANCE: 1984.34

Credit Card	-	\$501.33	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		129.33		

RCPT# 185339 04/05/2024 10:24am \$370.00 RFORD
CASE # 0134992 NAME: ROGERS, KATRINA TICKET # H955099 BALANCE: 0.00

Credit Card	-	\$370.00	MONETARY	
CCC		40.00	CHS	3.00
TFC/TRAFFIC		3.00	TECHNOLOGY FEE JP 2	4.00
AFDPS		5.00	STF	30.00
FINES		199.50	30% LINEBARGER FEE	85.50

RCPT# 185340 04/05/2024 10:38am \$393.97 RFORD
CASE # 0196269 NAME: HEMATI, ERIC ANDISHEH TICKET # TX50610PET0T BALANCE: 0.00

Credit Card	-	\$393.97	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		122.90	30% LINEBARGER FEE	77.07
WCON1/WARRANTS		50.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		

RCPT# 185341 04/05/2024 10:43am \$81.00 RFORD
CASE # 0204104 NAME: MUSCARA ARTEAGA, GENARO AN TICKET # TXC241514990 BALANCE: 138.50

Credit Card	-	\$81.00	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

RCPT# 185342 04/05/2024 10:57am \$153.50 RFORD
CASE # 0204104 NAME: MUSCARA ARTEAGA, GENARO AN TICKET # TXC241514990 BALANCE: 138.50

Credit Card	-	\$153.50	MONETARY	
FINES		151.50	TRANSACTION FEES	2.00

RCPT# 185343 04/05/2024 12:15pm \$231.00 CMYERS
CASE # 0204324 NAME: NICHOLSON, MATTHEW AARON TICKET # TXC241579604 BALANCE: 9.00

Dismissal	-	\$231.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10

FINES 150.00

RCPT# 185344 04/05/2024 12:16pm \$20.00 CMYERS
CASE # 0204324 NAME: NICHOLSON, MATTHEW AARON TICKET # TXC241579604 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 185345 04/05/2024 12:19pm \$250.00 CMYERS
CASE # 0204325 NAME: NICHOLSON, MATTHEW AARON TICKET # TXC241579604 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# 185346 04/05/2024 12:23pm \$284.00 CMYERS
CASE # 0204326 NAME: NICHOLSON, MATTHEW AARON TICKET # TXC241579604 BALANCE: 0.00

Dismissal - \$284.00 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		

RCPT# 185347 04/05/2024 12:24pm \$20.00 CMYERS
CASE # 0204326 NAME: NICHOLSON, MATTHEW AARON TICKET # TXC241579604 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 185348 04/09/2024 09:05am \$54.00 EPOPOCA
CASE # DC6207 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST 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# 185349 04/09/2024 09:14am \$245.70 SARMS
CASE # 0139786 NAME: PEREZ, JOSE JUAN TICKET # J708441 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	100.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00
30% LINEBARGER FEE	56.70		

RCPT# 185350 04/09/2024 09:17am \$262.60 SARMS
CASE # 0140695 NAME: PEREZ, JOSE 501 E HWY 34 # TICKET # K263202 BALANCE: 0.00

Dismissal - \$262.60 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
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	60.60

RCPT# 185351 04/09/2024 09:26am \$505.70 SARMS
CASE # 0140696 NAME: PEREZ, JOSE 501 E HWY 34 #1 TICKET # K263202 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# 185352 04/09/2024 09:44am \$505.70 SARMS
CASE # 0151489 NAME: PEREZ, JOSE JUAN TICKET # 012980 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# 185353 04/09/2024 09:49am \$144.00 EPOPOCA
CASE # LT4511 NAME: MORRIS, CATHERINE S. vs. STACEY KIMBERLING 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# 185354 04/09/2024 09:59am \$206.70 SARMS
CASE # 0151490 NAME: PEREZ, JOSE JUAN TICKET # 012980 BALANCE: 0.00

Dismissal	-	\$206.70	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		100.00	30% LINEBARGER FEE	47.70

RCPT# 185355 04/09/2024 10:27am \$54.00 EPOPOCA
CASE # DC6208 NAME: CREDIT CORP SOLUTIONS INC, vs. CARTER, MARK

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

RCPT# 185356 04/09/2024 10:33am \$369.00 LALLEN
CASE # 0204411 NAME: MCGUFFIN, JAMES MATTISON TICKET # TXC241593166 BALANCE: 0.00

Dismissal	-	\$369.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPOF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		288.00		

RCPT# 185357 04/09/2024 10:44am \$54.00 EPOPOCA
CASE # DC6209 NAME: CONN APPLIANCES, INC D B A CONN'S , vs. OGDEN, CHRI

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

RCPT# 185358 04/09/2024 10:59am \$162.00 SARMS
CASE # 0186607 NAME: HODGES, MADISON ANNETTE TICKET # TX540LOBYBEW BALANCE: 0.00

Credit Card	\$162.00	MONETARY	
TRANSACTION FEES	2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY/DIVERSION	2.00	FINES	97.90
30% LINEBARGER FEE	60.00		

RCPT# 185359 04/09/2024 11:20am \$170.00 SARMS
CASE # 0194546V NAME: ELIE, ELTERESE LAMONICA TICKET # TX5ICL02BK7G BALANCE: 205.00

Credit Card	\$170.00	MONETARY	
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	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00

RCPT# 185360 04/09/2024 11:47am \$300.00 SARMS
CASE # 0150701 NAME: WARREN,ANTWAN TERRELL TICKET # M140456 BALANCE: 207.70

Credit Card	\$300.00	MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	4.00
FINES	94.30	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00
30% LINEBARGER FEE	116.70		

RCPT# 185361 04/09/2024 12:06pm \$373.00 SARMS
CASE # 0187181V NAME: BLACKMON, FREDRICK A TICKET # TX55WF0TWT22 BALANCE: 3.00

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# 185362 04/09/2024 12:40pm \$54.00 EPOPOCA
CASE # DC6210 NAME: CITIBANK, N.A., vs. DAVIS, DIANA

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

RCPT# 185363 04/09/2024 01:02pm \$54.00 EPOPOCA
CASE # DC6211 NAME: LVNV FUNDING LLC , vs. PICKNEY, RYAN

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

RCPT# 185364 04/09/2024 01:14pm \$100.00 SARMS
CASE # 0203994 NAME: FRANKLIN, ROBERT LYNN JR TICKET # TX6R0C9DSU24 BALANCE: 0.00

Credit Card	\$100.00	MONETARY	
FINES	83.00	TRANSACTION FEES	2.00
TIME PAYMENT FEE 15.00	15.00		

RCPT# 185365 04/09/2024 01:19pm \$54.00 EPOPOCA
CASE # DC6212 NAME: PORTFOLIO RECOVERY ASSOCIATE, LLC, vs. SANCHEZ, ANT

Check	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 185366 04/09/2024 01:34pm \$54.00 EPOPOCA
CASE # DC6213 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. FARMER,WHITNEY

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

RCPT# 185367 04/09/2024 01:36pm \$250.00 SARMS
CASE # 0204487 NAME: ROBINSON,MICHAEL ALAN TICKET # TXC241622272 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# 185368 04/09/2024 01:55pm \$250.00 SARMS
CASE # 0204304 NAME: GONZALEZ, PAUL A TICKET # 58953 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# 185369 04/09/2024 02:19pm \$159.00 SARMS
CASE # 0204456 NAME: FRANKLIN,THEOTIS TAIWON TICKET # TXC241622271 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# 185370 04/09/2024 02:33pm \$54.00 EPOPOCA
CASE # DC6214 NAME: PORTEFOLIO RECOVERY ASSOCIATE, LLC, vs. BOATENG,EVA

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

RCPT# 185371 04/09/2024 02:33pm \$250.00 SARMS
CASE # 0204424 NAME: SMITH,PATRICK DAMION TICKET # TXC241622277 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# 185372 04/09/2024 02:45pm \$144.00 SARMS
CASE # 0204494 NAME: VAHID,FARIBORZ TICKET # TXC241622279 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# 185373 04/09/2024 02:49pm \$296.40 RFORD
CASE # 0179339 NAME: BASS, LEONARD NAPOLEON TICKET # TX4A2EOSLVNY BALANCE: 0.00

Indigent	-	\$296.40	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
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		51.00	TIME PAYMENT FEE (STATE)	25.00
WCON2		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	1.00
30% LINEBARGER FEE		68.40		

RCPT# 185374 04/09/2024 02:53pm \$250.00 SARMS
CASE # 0204477 NAME: NELSON, ELIJAH DURWOOD TICKET # TXC241542420 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# 185375 04/09/2024 03:03pm \$159.00 SARMS
CASE # 0204432 NAME: BENISH, DAVID JAMES TICKET # TXC241620108 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# 185376 04/09/2024 03:11pm \$229.00 RFORD
CASE # 0204307 NAME: SMITH, MARTHA SAMPY TICKET # 61740 BALANCE: 0.00

Indigent	-	\$229.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		148.00		

RCPT# 185377 04/09/2024 03:13pm \$213.00 RFORD
CASE # 0204308 NAME: SMITH, MARTHA SAMPY TICKET # 61740 BALANCE: 0.00

Indigent	-	\$213.00	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		79.00		

RCPT# 185378 04/09/2024 03:14pm \$54.00 EPOPOCA
CASE # DC6215 NAME: DISCOVER BANK , vs. MCMILLAN, SAMUEL G

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

RCPT# 185379 04/09/2024 03:22pm \$20.00 SARMS
CASE # 0204429 NAME: ALTAMERO, DAISY LYNN TICKET # TXC241542421 BALANCE: 0.00

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

RCPT# 185380 04/09/2024 03:25pm \$141.00 SARMS
CASE # 0204429 NAME: ALTAMERO, DAISY LYNN TICKET # TXC241542421 BALANCE: 0.00

Dismissal - \$141.00 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 TRANSACTION FEES 2.00

RCPT# 185381 04/09/2024 03:30pm \$54.00 EPOPOCA
CASE # DC6217 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. CANTU, ROGELIO

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

RCPT# 185382 04/09/2024 03:30pm \$276.00 CMYERS
CASE # 0194733F NAME: CHICU, EDWARD AARON TICKET # TX5JI10Y2Q1E BALANCE: 0.00

Money Order - \$276.00 MONETARY
C.H.S. 4.00 TRANSACTION FEES 2.00
TECHNOLOGY FEE JP 2 4.00 CCC 40.00
WCON1/WARRANTS 50.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 TRUANCY/DIVERSION 2.00
FINES 136.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00

RCPT# 185383 04/09/2024 03:36pm \$207.00 SARMS
CASE # 0203974 NAME: COATES, AUBREY MAE TICKET # TXC231388461 BALANCE: 0.00

Credit Card - \$207.00 MONETARY
DEFERRED FINE 2020 73.00 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# 185384 04/09/2024 03:43pm \$764.47 SARMS
CASE # 0192071 NAME: BRAGG, JOHN EDWARD TICKET # TX5D6A0PET5Q BALANCE: 0.00

Credit Card - \$764.47 MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00
FINES 469.90 30% LINEBARGER FEE 162.57
WCON1/WARRANTS 50.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00

RCPT# 185385 04/09/2024 03:44pm \$54.00 LCOBB
CASE # DC6216 NAME: BANK OF AMERICA, N.A., vs. CRITTENDON, XAVIER 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# 185386 04/09/2024 03:54pm \$282.00 SARMS
CASE # 0204425 NAME: AGUINAGA, LOUIS JR TICKET # TXC241595808 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# 185387 04/09/2024 03:58pm \$144.00 SARMS
 CASE # 0204445 NAME: DIAS, RACHEL MARGARET TICKET # TXC241622285 BALANCE: 150.00

Credit Card	-	\$144.00	MONETARY		50.00
ARREST FEES		5.00	State Traffic Fine - \$50		3.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		5.00
Courthouse Security Fund		4.90	TPDF \$5		0.10
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		
DEFENSIVE DRIVING COURSE		10.00			

RCPT# 185388 04/09/2024 04:04pm \$54.00 LCOBB
 CASE # DC6218 NAME: JPMORGAN CHASE BANK, N.A., vs. WAISHES, KIMBERLY

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

RCPT# 185389 04/09/2024 04:08pm \$54.00 LCOBB
 CASE # DC6219 NAME: FORD MOTOR CREDIT COMPANY LLC, vs. JOSE M SOLIS AN

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

RCPT# 185390 04/09/2024 04:14pm \$54.00 LCOBB
 CASE # DC6220 NAME: BANK OF AMERICA, N.A., vs. OKAFOR, KIRBY ALEXANDRIA

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

RCPT# 185391 04/09/2024 04:21pm \$54.00 LCOBB
 CASE # DC6221 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. TAMAYO, MARY

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

RCPT# 185392 04/09/2024 04:26pm \$54.00 LCOBB
 CASE # DC6222 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. FANHAN, LISSETH

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

RCPT# 185393 04/10/2024 09:07am \$182.00 SARMS
 CASE # 0204415 NAME: RETANA ARCE, FRANCISCO TICKET # TXC241595789 BALANCE: 0.00

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

RCPT# 185394 04/10/2024 09:19am \$478.00 SARMS
 CASE # 0191207 NAME: MCBRIDE, JUSTIN COLBY TICKET # TX5C1G0YBMJ0 BALANCE: 0.00

Credit Card	-	\$478.00	MONETARY		4.00
ARREST FEES		5.00	C.H.S.		4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2		6.00
CCC		40.00	JSF		

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# 185395 04/10/2024 09:28am \$144.00 SARMS
CASE # 0204410 NAME: MCGUFFIN, JAMES MATTISON TICKET # TXC241593166 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# 185396 04/10/2024 09:38am \$361.47 SARMS
CASE # 0196307 NAME: GALVAN DE ANDA, JOSE LUIS TICKET # TX509G0KGGK28 BALANCE: 0.00

Credit Card	-	\$361.47	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		97.90	30% LINEBARGER FEE	69.57
WCONI/WARRANTS		50.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		

RCPT# 185397 04/10/2024 10:15am \$236.00 SARMS
CASE # 0187181 NAME: BLACKMON, FREDRICK A TICKET # TX55WF0TWT22 BALANCE: 0.00

Credit Card	-	\$236.00	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		48.00	30% LINEBARGER FEE	36.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	WCONI/WARRANTS	50.00

RCPT# 185398 04/10/2024 10:24am \$270.00 SARMS
CASE # 0196161 NAME: DAVIS, DENNIS TICKET # TX5N2D0TWT99 BALANCE: 0.00

Credit Card	-	\$270.00	MONETARY	
ARREST FEES		2.43	State Traffic Fine - \$50	24.25
Consolidated Court Cost -		30.07	Trans Fine - \$3	1.46
Courthouse Security Fund		2.38	TPDF \$5	2.43
Justice Court Tech - \$4		1.94	Court Jury Fund - \$0.10	0.05
FINES		173.82	WCONI/WARRANTS	24.25
OMNI CO-2020		1.94	OMNI DTO-2020	2.98
TRANSACTION FEES		2.00		

RCPT# 185399 04/10/2024 10:34am \$129.00 CMYERS
CASE # 0204395 NAME: EUBANKS, CODY WAYNE TICKET # TXC241579454 BALANCE: 0.00

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

RCPT# 185400 04/10/2024 10:44am \$528.00 SARMS
CASE # 0193146 NAME: SALAZAR, JASON TICKET # TX5EYA0SLVPQ BALANCE: 0.00

Credit Card	-	\$528.00	MONETARY	
ARREST FEES		5.00	C.H.S.	4.00

TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
FINES	288.00	30% LINEBARGER FEE	108.00
WCON1/WARRANTS	50.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00		

RCPT# 185401 04/10/2024 10:52am \$72.00 SARMS BALANCE: 276.00
CASE # 0193147 NAME: SALAZAR, JASON TICKET # TX5EYA0SLVPQ

Credit Card	-	\$72.00	MONETARY	4.00
ARREST FEES		5.00	C.R.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	6.00
CCC		40.00	JSF	4.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	3.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	

RCPT# 185402 04/10/2024 10:57am \$144.00 CMYERS BALANCE: 202.00
CASE # 0204394 NAME: EUBANKS, CODY WAYNE TICKET # TXC241579454

Money Order	-	\$144.00	MONETARY	50.00
ARREST FEES		5.00	State Traffic Fine - \$50	3.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	5.00
Courthouse Security Fund		4.90	TPDF \$5	0.10
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	
DEFENSIVE DRIVING COURSE		10.00		

RCPT# 185403 04/10/2024 12:10pm \$54.00 EPOPOCA
CASE # DC6223 NAME: LVNV FUNDING LLC, vs. SOTELO, BLAS

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

RCPT# 185404 04/10/2024 12:26pm \$54.00 EPOPOCA
CASE # DC6224 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST BANK

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

RCPT# 185405 04/10/2024 01:07pm \$54.00 EPOPOCA
CASE # DC6225 NAME: BANK OF AMERICA N.A., vs. CRITTENDON, XAVIER L.

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

RCPT# 185406 04/10/2024 01:27pm \$54.00 EPOPOCA
CASE # DC6226 NAME: BANK OF AMERICA, N.A., vs. GRIGSBY, FREDDY

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

RCPT# 185407 04/10/2024 01:50pm \$716.17 CMYERS BALANCE: 0.00
CASE # 0196840 NAME: LANG, MICHAEL TODD TICKET # TX5RK80KMSH3

Money Order	-	\$716.17	MONETARY	62.00
ARREST FEES		5.00	Consolidated Court Cost -	5.00
Courthouse Security Fund		4.90	TPDF \$5	0.10
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	165.27
FINES		469.90	30% LINEBARGER FEE	

RCPT# 185408 04/10/2024 01:52pm \$54.00 EPOPOCA
CASE # DC6227 NAME: REPUBLIC FINANCE LLC , vs. MORALES, JASON

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

RCPT# 185409 04/10/2024 01:59pm \$297.70 CMYERS
CASE # 0196841 NAME: LANG, MICHAEL TODD TICKET # TX5RK80KMSH3 BALANCE: 0.00

Money Order - \$297.70 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 148.00 30% LINEBARGER FEE 68.70

RCPT# 185410 04/10/2024 02:06pm \$54.00 EPOPOCA
CASE # DC6228 NAME: REPUBLIC FINANCE, LLC, vs. CALVILLO, ERNEST

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

RCPT# 185411 04/10/2024 02:16pm \$477.10 SARMS
CASE # 0198399 NAME: WESTBROOK, MICHAEL DWAYNE TICKET # TX5W520JOC6N BALANCE: 0.00

Credit Card - \$477.10 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 173.00 WCON1/WARRANTS 50.00
OMNI CO-2020 4.00 OMNI DTO-2020 6.00
30% LINEBARGER FEE 110.10

RCPT# 185412 04/10/2024 02:39pm \$180.00 LCOBB
CASE # LT4497 NAME: , COTTONLAND PROPERTIES LLC vs. CRITTENDON, XAVIER L

Check - \$180.00 MONETARY
WRIT EXECUTION-CONSTABLE 180.00

RCPT# 185413 04/11/2024 01:39pm \$144.00 EPOPOCA
CASE # LT4512 NAME: BLUE LAKE VILLAS APARTMENTS, vs. AKOSUA TENADU AND

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# 185414 04/11/2024 01:43pm \$144.00 EPOPOCA
CASE # LT4513 NAME: BLUE LAKE VILLAS APARTMENTS, vs. KENNETH CHOYCE AN

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# 185415 04/11/2024 01:46pm \$144.00 EPOPOCA
CASE # LT4514 NAME: BLUE LAKE VILLAS APARTMENTS, vs. FANNIE JENKINS AN

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# 185416 04/11/2024 01:56pm \$10.00 SARMS
CASE # 0190280 NAME: PARRAM, DEVES MARQUETT TICKET # TX5AL60URLH1 BALANCE: 706.47

Credit Card - \$10.00 MONETARY
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 185417 04/11/2024 02:08pm \$477.10 SARMS
CASE # 0197753 NAME: BIRKETT, TYLER LEE TICKET # TX5US80TRJCD BALANCE: 0.00

Credit Card - \$477.10 MONETARY

ARREST FEES	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	148.00	WCON1/WARRANTS	50.00
Returned Check	25.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	110.10

RCPT# 185417-V 04/11/2024 02:25pm -\$477.10 SARMS
CASE # 0197753 NAME: BIRKETT, TYLER LEE TICKET # TX5US80TRJCD BALANCE: 0.00

Credit Card - -\$477.10 MONETARY

ARREST FEES	-5.00	State Traffic Fine - \$50	-50.00
Consolidated Court Cost -	-62.00	Trans Fine - \$3	-3.00
Courthouse Security Fund	-4.90	TPDF \$5	-5.00
Justice Court Tech - \$4	-4.00	Court Jury Fund - \$0.10	-0.10
FINES	-148.00	WCON1/WARRANTS	-50.00
Returned Check	-25.00	OMNI CO-2020	-4.00
OMNI DTO-2020	-6.00	30% LINEBARGER FEE	-110.10

RCPT# 185418 04/11/2024 02:17pm \$144.00 SARMS
CASE # 0204451 NAME: FISETTE, PAUL T TICKET # TXC241622290 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# 185419 04/11/2024 02:36pm \$54.00 EPOPOCA
CASE # DC6229 NAME: PORTFOLIO RECOVERY ASSOCIATE, LLC, vs. MORENO, MINE

Check - \$54.00 MONETARY

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

RCPT# 185420 04/11/2024 02:36pm \$447.10 SARMS
CASE # 0197753 NAME: BIRKETT, TYLER LEE TICKET # TX5US80TRJCD BALANCE: 0.00

Credit Card - \$447.10 MONETARY

WCON2	50.00	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	FINES	151.00
OMNI CO-2020	4.00	OMNI DTO-2020	6.00
30% LINEBARGER FEE	102.10		

RCPT# 185421 04/11/2024 02:41pm \$54.00 EPOPOCA
CASE # DC6230 NAME: LVNV FUNDING LLC, vs. HARRIS, TIM

Check - \$54.00 MONETARY

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

RCPT# 185422 04/11/2024 02:46pm \$54.00 EPOPOCA
CASE # DC6231 NAME: TD BANK USA N.A., vs. GARCIA, 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# 185423 04/11/2024 02:57pm \$54.00 EPOPOCA
CASE # DC6232 NAME: TD BANK USA N.A., vs. MCMURRAY, JOSH

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

RCPT# 185424 04/11/2024 03:11pm \$54.00 EPOPOCA
CASE # DC6233 NAME: LVNV FUNDING LLC, vs. FLORES, ALICIA

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

RCPT# 185425 04/11/2024 03:16pm \$54.00 EPOPOCA
CASE # DC6234 NAME: CONN APPLIANCES INC, vs. JIMMERSON, PAIGE

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

RCPT# 185426 04/12/2024 10:06am \$144.00 SARMS
CASE # 0204431 NAME: BARBOZA, SAUL TICKET # TXC241622276 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# 185427 04/12/2024 10:24am \$144.00 EPOPOCA
CASE # LT4515 NAME: M., C. vs. DOUGLAS SENTZ JR AND ALL OTHER OCCUPANT

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# 185428 04/12/2024 11:14am \$144.00 LCOBB
CASE # LT4516 NAME: BLUE LAKE VILLAS APARTMENTS, vs. WHITAKER, BRITHNIE

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# 185429 04/12/2024 11:16am \$199.00 SARMS
CASE # 0200270 NAME: GALVAN, JESUS TICKET # TX641F0TRJ00 BALANCE: 0.00

Credit Card - \$199.00 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

TIME PAYMENT FEE 15.00 15.00 WCON1/WARRANTS 50.00

RCPT# 185430 04/12/2024 11:22am \$144.00 LCOBB
CASE # LT4517 NAME: BLUE LAKE VILLAS APARTMENTS, vs. JACKSON, LATRESSA

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# 185431 04/12/2024 11:32am \$191.00 SARMS
CASE # 0204501 NAME: VILLEGAS, MATTHEW ALEXANDE TICKET # TXC241622601 BALANCE: 0.00

Credit Card - \$191.00 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 57.00

RCPT# 185432 04/12/2024 11:40am \$10.00 SARMS
CASE # 0204397 NAME: GARCIA SANCHEZ, CESAR OSWA TICKET # TXC241595797 BALANCE: 0.00

Cash - \$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# 185432-V 04/12/2024 11:41am -\$10.00 SARMS
CASE # 0204397 NAME: GARCIA SANCHEZ, CESAR OSWA TICKET # TXC241595797 BALANCE: 0.00

Cash - -\$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# 185433 04/12/2024 11:41am \$10.00 SARMS
CASE # 0204397 NAME: GARCIA SANCHEZ, CESAR OSWA TICKET # TXC241595797 BALANCE: 0.00

Cash - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00

RCPT# 185434 04/12/2024 11:43am \$163.00 SARMS
CASE # 0204397 NAME: GARCIA SANCHEZ, CESAR OSWA TICKET # TXC241595797 BALANCE: 0.00

Dismissal - \$163.00 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 4.00

RCPT# 185435 04/12/2024 11:46am \$159.00 CMYERS
CASE # 0204134 NAME: ORTEGA, OMAR GOMEZ TICKET # TXC241510983 BALANCE: 0.00

Money Order - \$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
DEFERRED FINE 2020 78.00

RCPT# 185436 04/12/2024 11:55am \$131.00 SARMS
CASE # 0204498 NAME: VILLEGAS, MATTHEW ALEXANDE TICKET # TXC241622597 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# 185437 04/12/2024 12:00pm \$159.00 SARMS
CASE # 0204499 NAME: VILLEGAS, MATTHEW ALEXANDE TICKET # TXC241622597 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# 185438 04/12/2024 12:05pm \$159.00 SARMS
CASE # 0204500 NAME: VILLEGAS, MATTHEW ALEXANDE TICKET # TXC241622597 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# 185439 04/12/2024 12:15pm \$191.90 SARMS
CASE # 0204502 NAME: VILLEGAS, MATTHEW ALEXANDE TICKET # TXC241622601 BALANCE: 0.00

Credit Card	-	\$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# 185440 04/12/2024 01:28pm \$280.00 SARMS
CASE # 0121316 NAME: PHILLIPS, RACHEL TICKET # G552381 BALANCE: 0.00

Credit Card	-	\$280.00	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		63.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
20% LINEBARGER FEE (FTA)		56.00		

RCPT# 185441 04/12/2024 01:34pm \$430.00 SARMS
CASE # 0121317 NAME: PHILLIPS, RACHEL TICKET # G552381 BALANCE: 0.00

Credit Card	-	\$430.00	MONETARY	
CCC		40.00	CHS	3.00
TFC/TRAFFIC		3.00	TECHNOLOGY FEE JP 2	4.00
ARREST FEES		5.00	CHS	3.00
ARREST FEES		5.00	CMIT	0.50
TECHNOLOGY FEE JP 2		4.00	FINES	200.50
WCON1/WARRANTS		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	20% LINEBARGER FEE (FTA)	86.00

RCPT# 185442 04/12/2024 01:43pm \$233.00 SARMS
CASE # 0123851 NAME: PHILLIPS, RACHEL TICKET # G552381 BALANCE: 0.00

Credit Card	-	\$233.00	MONETARY	
WCON1/WARRANTS		50.00	TRANSACTION FEES	2.00
FAF		5.00	ARREST FEES	5.00
CHS		3.00	JCPT	2.00
C.V.C.		15.00	CCC	17.00

JCD	0.50	FINES	53.40
TECHNOLOGY FEE JP 2	4.00	CMIT	0.50
TFC/TRAFFIC	3.00	OMNI-DPS	20.00
OMNI-DTO	6.00	20% LINEBARGER FEE (FTA)	46.60

RCPT# 185443 04/12/2024 02:01pm \$226.90 SARMS
CASE # 0204446 NAME: DIXON, JULIEN DEONE TICKET # TXC241622629 BALANCE: 0.00

Credit Card	-	\$226.90	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		92.90		

RCPT# 185444 04/12/2024 02:06pm \$54.00 EPOPOCA
CASE # DC6235 NAME: CONN APPLIANCES INC, vs. B.,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# 185445 04/12/2024 02:22pm \$54.00 EPOPOCA
CASE # DC6236 NAME: PORTFOLIO RECOVERY ASSOCIATE, LLC, vs. VASQUEZ, SAR

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

RCPT# 185446 04/12/2024 02:36pm \$54.00 EPOPOCA
CASE # DC6237 NAME: ONEMAIN FINANCIAL GROUP, LLC , vs. SILVA, RICARDO

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

RCPT# 185447 04/12/2024 02:52pm \$54.00 EPOPOCA
CASE # DC6238 NAME: LVNV FUNDING LLC, vs. MURRAY, DAWN

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

RCPT# 185448 04/12/2024 03:03pm \$54.00 EPOPOCA
CASE # DC6239 NAME: LVNV FUNDING LLC , vs. GARCIA, JUAN

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

RCPT# 185449 04/15/2024 11:00am \$144.00 EPOPOCA
CASE # SC1860 NAME: RENT A CENTER, vs. WILSON, TALEYIA

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# 185450 04/15/2024 11:01am \$180.00 EPOPOCA
CASE # SC1860 NAME: RENT A CENTER, vs. WILSON, TALEYIA

Check	-	\$180.00	MONETARY	
WRIT SEQUESTRATION-CONSTA		180.00		

RCPT# 185451 04/15/2024 11:06am \$144.00 SARMS
CASE # SC1861 NAME: RENT-A-CENTER, vs. HORTON, NATRICIA

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# 185452 04/15/2024 11:09am \$180.00 SARMS
CASE # SC1861 NAME: RENT-A-CENTER, vs. HORTON, NATRICIA

Check - \$180.00 MONETARY
WRIT SEQUESTRATION-CONSTA 180.00

RCPT# 185453 04/15/2024 11:19am \$161.00 SARMS
CASE # 0204444 NAME: CLEMONS, JOSHUA WAYNE TICKET # TXC241554419 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# 185454 04/15/2024 11:26am \$140.25 SARMS
CASE # 0180449 NAME: CASTILLO, ELIJAH DAVID TICKET # CN 00283 BALANCE: 125.25

Credit Card - \$140.25 MONETARY
TRANSACTION FEES 2.00 30% LINEBARGER FEE 61.45
TRANSACTION FEES 2.00 TIME PAYMENT FEE (STATE) 24.94
WCON2 49.86

RCPT# 185455 04/16/2024 08:28am \$5.00 EPOPOCA
CASE # SC1837 NAME: KELM, KATHERINE A vs. PASCOE, BRIAN

Cash - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00

RCPT# 185456 04/16/2024 11:29am \$182.00 LALLEN
CASE # 0204495 NAME: VARGAS MONREAL, JUAN BOSCO TICKET # TXC241622496 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# 185457 04/16/2024 11:31am \$191.90 LALLEN
CASE # 0204497 NAME: VARGAS MONREAL, JUAN BOSCO TICKET # TXC241622496 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# 185458 04/16/2024 11:32am \$191.90 LALLEN
CASE # 0204496 NAME: VARGAS MONREAL, JUAN BOSCO TICKET # TXC241622496 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# 185459 04/16/2024 01:49pm \$125.00 SARMS
 CASE # 0203908 NAME: BOSWELL, JERRY DON TICKET # TXC231344636 BALANCE: 0.00

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

RCPT# 185460 04/16/2024 01:52pm \$144.00 EPOPOCA
 CASE # LT4518 NAME: LADD VIEN, vs. MARCO A. MEDELLIN AND ALL OTHER OCC

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# 185461 04/16/2024 02:05pm \$144.00 EPOPOCA
 CASE # LT4519 NAME: PAUL MARTIN, vs. WILLIAM MELTON AND ALL OTHER OCCU

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# 185462 04/16/2024 02:13pm \$233.90 SARMS
 CASE # 0204335 NAME: RICE, TERENCE LAVON TICKET # TX6TBA9DSU3R BALANCE: 0.00

Credit Card - \$233.90 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 99.90

RCPT# 185463 04/16/2024 02:20pm \$159.00 SARMS
 CASE # 0204336 NAME: RICE, TERENCE LAVON TICKET # TX6TBA9DSU3R 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# 185464 04/16/2024 02:34pm \$159.00 SARMS
 CASE # 0204474 NAME: MARTINEZ PEREZ, JUAN DANIE TICKET # TXC241620159 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# 185465 04/16/2024 02:38pm \$159.00 SARMS
 CASE # 0204489 NAME: ROJAS, DENISE TICKET # TXC241622284 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# 185466 04/16/2024 02:45pm \$291.00 SARMS
 CASE # 0203733 NAME: HILL, DOMINIQUE DESHAE TICKET # TXC231319520 BALANCE: 0.00

Credit Card	-	\$291.00	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	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	WCON2		50.00

RCPT# 185467 04/16/2024 02:52pm \$81.00 SARMS
CASE # 0203963 NAME: VARELA, SAMUEL TICKET # TXC231378902 BALANCE: 290.00

Credit Card	-	\$81.00	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

RCPT# 185468 04/16/2024 03:19pm \$250.00 SARMS
CASE # 0204593 NAME: BHAKTA, JAY PRAFUL TICKET # TXC241622313 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# 185469 04/17/2024 09:46am \$308.10 RFORD
CASE # 0170849V NAME: ALLEN, COURTNEY GOODNIGHT TICKET # TX116T0HKY00P 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# 185470 04/17/2024 09:49am \$328.90 RFORD
CASE # 0170849 NAME: ALLEN, COURTNEY GOODNIGHT TICKET # TX116T0HKY00P BALANCE: 0.00

Dismissal	-	\$328.90	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		72.90
WCON1/WARRANTS		50.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-CO		4.00
30% LINEBARGER FEE		75.90			

RCPT# 185471 04/17/2024 10:23am \$250.00 LALLEN
CASE # 0204617 NAME: GONCALVES, VICTOR MANUEL TICKET # TXC241655384 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		116.00			

RCPT# 185472 04/17/2024 10:33am \$307.00 LALLEN
CASE # 0204645 NAME: MURRAY, SHAWNE DEWAYNE TICKET # TXC241595828 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# 185473 04/17/2024 10:45am \$282.00 LALLEN
CASE # 0204482 NAME: PRASATIK,MANDY MICHELLE TICKET # TXC241615669 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# 185474 04/17/2024 10:41am \$352.00 SARMS
CASE # 0194785 NAME: ROBINSON,DALE VERLYN TICKET # 07180003.1 BALANCE: 0.00

Dismissal	-	\$352.00	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
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		200.00	WCON2	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00		

RCPT# 185475 04/17/2024 10:48am \$139.00 LALLEN
CASE # 0204470 NAME: LOHDEN,ANTHONY COLE TICKET # TXC241620292 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# 185476 04/17/2024 10:57am \$141.00 LALLEN
CASE # 0203734 NAME: HILL,DOMINIQUE DESHAE TICKET # TXC231319520 BALANCE: 290.00

Credit Card	-	\$141.00	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
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
WCON2		50.00		

RCPT# 185477 04/17/2024 10:57am \$352.00 SARMS
CASE # 0192695 NAME: ROBINSON,DALE V TICKET # 07180003.1a BALANCE: 0.00

Dismissal	-	\$352.00	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
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		200.00	WCON2	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00		

RCPT# 185478 04/17/2024 11:04am \$352.00 SARMS
CASE # 0194786 NAME: ROBINSON-KEMP,MELINDA DAR TICKET # 07180003.2 BALANCE: 0.00

Dismissal	-	\$352.00	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00

RCPT# 185493 04/18/2024 11:18am \$144.00 EPOPOCA
CASE # LT4523 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00

RCPT# 185494 04/18/2024 11:32am \$144.00 EPOPOCA
CASE # LT4524 NAME: SPE SW RMB LLC , vs. AARON SILVIA AND ALL OTHER OC

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 2 90.00

RCPT# 185495 04/18/2024 11:42am \$180.00 EPOPOCA
CASE # LT4504 NAME: MARTIN, PAUL vs. NELSON, CHARLES

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00

RCPT# 185496 04/18/2024 01:10pm \$234.00 EPOPOCA
CASE # LT4525 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , 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 2 90.00

RCPT# 185497 04/18/2024 01:55pm \$234.00 EPOPOCA
CASE # LT4526 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 2 90.00

RCPT# 185498 04/18/2024 03:31pm \$512.00 SARMS
CASE # 0204465 NAME: HAWKINS, JERMAINE TICKET # TXC241622618 BALANCE: 0.00

Dismissal - \$512.00 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 431.00

RCPT# 185499 04/19/2024 09:42am \$196.00 CMYERS
CASE # 0204545 NAME: WOODS, KEIONIA LASHUN 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# 185500 04/19/2024 09:45am \$200.00 RFORD
CASE # 0185096 NAME: RIPLEY, ANTHONY TICKET # TXS06L0SLV2Q BALANCE: 235.00

Credit Card - \$200.00 MONETARY
TRANSACTION FEES 2.00 FINES 16.00
WC02 50.00 30% LINEBARGER FEE 132.00

RCPT# 185501 04/19/2024 09:51am \$159.00 RFORD
CASE # 0204097 NAME: MCKAY, TYLER LEE TICKET # TXC241383723 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# 185502 04/19/2024 09:59am \$196.00 RFORD
CASE # 0204375 NAME: SAM, KAYLA 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# 185503 04/19/2024 10:09am \$196.00 CMYERS
CASE # 0204545 NAME: WOODS, KEIONIA LASHUN 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# 185503-V 04/19/2024 11:13am -\$196.00 CMYERS
CASE # 0204545 NAME: WOODS, KEIONIA LASHUN 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# 185504 04/19/2024 10:29am \$144.00 RFORD
CASE # 0204640 NAME: MATHES, CURTIS ROSS TICKET # TXC241655339 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# 185505 04/19/2024 10:34am \$54.00 EPOPOCA
CASE # DC6244 NAME: DISCOVER BANK,, vs. LEE, REBECCA 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# 185506 04/19/2024 10:39am \$196.00 CMYERS
CASE # 0204377 NAME: ALEXANDER, ANDUREA DAWN 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# 185507 04/19/2024 10:44am \$144.00 RFORD
CASE # 0204491 NAME: TAYLOR, RAQUEL LAFAYE TICKET # TXC241622274 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# 185508	04/19/2024	10:50am	\$250.00	RFORD	
CASE # 0204463	NAME: GURUNG, ISSWOR			TICKET # TXC241626488	BALANCE: 9.00

Credit Card	-	\$250.00	MONETARY		
ARREST FEES		4.86	State Traffic Fine - \$50		48.64
Consolidated Court Cost -		60.31	Trans Fine - \$3		2.92
Courthouse Security Fund		4.77	TPDF \$5		4.86
Justice Court Tech - \$4		3.89	Court Jury Fund - \$0.10		0.10
DEFERRED FINE 2020		119.65			

RCPT# 185509	04/19/2024	10:54am	\$54.00	EPOPOCA	
CASE # DC6245	NAME: FIRST PORTFOLIO VENTURES II LLC, vs. WHITEHURST, AN				

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

RCPT# 185510	04/19/2024	11:24am	\$54.00	EPOPOCA	
CASE # DC6246	NAME: LVNV FUNDING , LLC , vs. RODRIGUEZ, JULIAN				

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

RCPT# 185511	04/19/2024	11:57am	\$250.00	EPOPOCA	
CASE # 0204601	NAME: DAVIS, DEJUAN DESHOY			TICKET # TXC241649771	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# 185512	04/19/2024	11:59am	\$231.00	EPOPOCA	
CASE # 0204600	NAME: DAVIS, DEJUAN DESHOY			TICKET # TXC241649771	BALANCE: 0.00

Cash	-	\$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# 185513	04/19/2024	01:38pm	\$250.00	RFORD	
CASE # 0204633	NAME: KANG, JIN GOO			TICKET # TXC241655382	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
FINES		116.00			

RCPT# 185514	04/19/2024	02:04pm	\$54.00	EPOPOCA	
CASE # DC6247	NAME: LVNV FUNDING , LLC , vs. JESSUP, DAVID				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 185515 04/19/2024 02:24pm \$54.00 EPOPOCA
CASE # DC6248 NAME: CONN APPLIANCES INC, vs. ZAPATA, 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# 185516 04/19/2024 02:42pm \$54.00 EPOPOCA
CASE # DC6249 NAME: CONN APPLIANCES, INC, vs. OGDEN, CHRISTIE 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# 185517 04/19/2024 02:44pm \$250.00 LALLEN
CASE # 0204622 NAME: HATTERSLEY, WARREN DALE TICKET # TXC241635984 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# 185518 04/19/2024 03:15pm \$234.00 EPOPOCA
CASE # LT4527 NAME: SUBLIME REAL ESTATE INVESTMENTS LLC, vs. BEVERLY G

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# 185518-V 04/19/2024 04:27pm -\$234.00 EPOPOCA
CASE # LT4527 NAME: SUBLIME REAL ESTATE INVESTMENTS LLC, vs. BEVERLY G

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# 185519 04/19/2024 03:14pm \$196.00 CMYERS
CASE # 0204572 NAME: SANCHEZ, ASHLEY 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# 185520 04/19/2024 03:20pm \$54.00 EPOPOCA
CASE # DC6250 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. AGUAYO, LUCERO

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

RCPT# 185521 04/19/2024 03:26pm \$54.00 EPOPOCA
CASE # DC6251 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. SHALER, SCOTT 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# 185522 04/19/2024 04:28pm \$234.00 EPOPOCA
CASE # LT4527 NAME: SUBLIME REAL ESTATE INVESTMENTS LLC, vs. BEVERLY G

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 2 180.00

RCPT# 185523 04/22/2024 08:21am \$250.00 LALLEN
CASE # 0204620 NAME: HARRIS, PAUL MICHAEL TICKET # TXC241655385 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 116.00

RCPT# 185524 04/22/2024 08:36am \$393.97 LALLEN
CASE # 0195986 NAME: URQUIZO, MATHEW EDWARD TICKET # TX5NB90KVW8R BALANCE: 0.00

Credit Card - \$393.97 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 122.90 30% LINEBARGER FEE 77.07
WCON1/WARRANTS 50.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00

RCPT# 185525 04/22/2024 08:36am \$139.00 SARMS
CASE # 0204391 NAME: ELIZONDO, ANDREA ELIZABETH TICKET # TXC241522906 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# 185526 04/22/2024 08:51am \$246.00 CMYERS
CASE # 0203779 NAME: COURTNEY, JENNIFER LYN TICKET # BALANCE: 0.00

Dismissal - \$246.00 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 WCON2 50.00

RCPT# 185527 04/22/2024 10:34am \$281.00 SARMS
CASE # 0204245 NAME: RIVERA, YESENIA TICKET # BALANCE: 0.00

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

RCPT# 185528 04/22/2024 11:07am \$182.00 SARMS
CASE # 0204681 NAME: CANTERO, YONATHAN OLICES TICKET # 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# 185529 04/22/2024 01:50pm \$443.30 RFORD
 CASE # 0166260 NAME: WALLACE, SUSAN RENEE TICKET # TX10240HLB009 BALANCE: 0.00

Indigent - \$443.30 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 200.00 WCON1/WARRANTS 50.00
 OMNI-DPS 20.00 OMNI-DTO 6.00
 OMNI-CO 4.00 30% LINEBARGER FEE 102.30

RCPT# 185530 04/22/2024 01:54pm \$176.10 RFORD
 CASE # 0166260-V NAME: WALLACE, SUSAN RENEE TICKET # TX10240HLB009 BALANCE: 0.00

Indigent - \$176.10 NON-MONETARY
 TFC/TRAFFIC 1.32 C.H.S. 1.79
 TRANSACTION FEES 2.89 TECHNOLOGY FEE JP 2 1.79
 STF 13.40 CCC 17.86
 WCON1/WARRANTS 22.33 JSF 2.68
 INDIGENT DEFENSE FUND 0.89 FINES 66.00
 OMNI-DPS 8.93 OMNI-DTO 2.68
 OMNI-CO 1.79 30% LINEBARGER FEE 31.75

RCPT# 185531 04/22/2024 03:35pm \$54.00 EPOPOCA
 CASE # DC6252 NAME: LVNV FUNDING , LLC , vs. WEBB, ALICIA

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

RCPT# 185532 04/23/2024 08:42am \$250.00 LALLEN
 CASE # 0204666 NAME: SALDANA, ABEL JR TICKET # TXC241622305 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 116.00

RCPT# 185533 04/23/2024 08:53am \$457.00 LALLEN
 CASE # 0184256 NAME: LEMIRE, JORDAN W TICKET # A8123341 BALANCE: 0.00

Credit Card - \$457.00 MONETARY
 APP&NL 5.00 CCC 40.00
 C.H.S. 4.00 TRANSACTION FEES 2.00
 TECHNOLOGY FEE JP 2 4.00 TEXAS PARKS & WILDLIFE 170.00
 JSF 6.00 INDIGENT DEFENSE FUND 2.00
 TRUANCY/DIVERSION 2.00 FINES 30.00
 TIME PAYMENT FEE (STATE) 25.00 WCON2 50.00
 30% LINEBARGER FEE 102.00 TIME PAYMENT FEE 15.00 15.00

RCPT# 185534 04/23/2024 09:16am \$369.00 SARMS
 CASE # 0204414 NAME: PITTMAN, JAMES CHRISTOPHER TICKET # TXC241595791 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# 185535 04/23/2024 09:41am \$200.00 LALLEN

CASE # 0180621 NAME: TOVAR, BEATRIZ ADRIANA TICKET # TX4HI80PQPMU BALANCE: 0.00

Credit Card	-	\$200.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANSACTION FEES		4.00	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
DEFERRED FINE 2020		29.85	30% LINEBARGER FEE	46.15
WCON1/WARRANTS		50.00		

RCPT# 185536 04/23/2024 10:09am \$196.00 LALLEN
CASE # 0204567 NAME: CORTES, JOSE 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# 185537 04/23/2024 10:13am \$196.00 LALLEN
CASE # 0204538 NAME: JACOBO, VICTOR EMMANUEL 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# 185538 04/23/2024 10:16am \$196.00 SARMS
CASE # 0204230 NAME: GUZMAN, ROSEMARY 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# 185539 04/23/2024 10:27am \$196.00 LALLEN
CASE # 0204381 NAME: QUINONES, KORINA 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# 185540 04/23/2024 10:34am \$345.00 RFORD
CASE # 0180621V NAME: TOVAR, BEATRIZ ADRIANA TICKET # TX4HI80PQPMU BALANCE: 0.00

Dismissal	-	\$345.00	NON-MONETARY	
TFC/TRAFFIC		3.00	C.H.S.	4.00
TRANSACTION FEES		4.00	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		

RCPT# 185541 04/23/2024 10:44am \$196.00 LALLEN
CASE # 0204506 NAME: DYER, DAMARIS 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# 185542 04/23/2024 10:48am \$196.00 LALLEN
CASE # 0204536 NAME: SANCHEZ, JESSICA PATRICIA 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# 185543 04/23/2024 11:58am \$150.00 SARMS
CASE # 0204392 NAME: ENIS, CASSIDY ANN REGEON TICKET # TXC241595807 BALANCE: 3.00

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

RCPT# 185544 04/23/2024 12:45pm \$196.00 LALLEN
CASE # 0204356 NAME: ROMERO, ELIZABETH TICKET # BALANCE: 9.00

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# 185545 04/23/2024 01:00pm \$54.00 EPOPOCA
CASE # DC6253 NAME: BANK OF AMERICA N.A., vs. GOMEZ, DIANA

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

RCPT# 185546 04/23/2024 01:09pm \$196.00 LALLEN
CASE # 0204358 NAME: LOA, GEORGINA 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# 185547 04/23/2024 01:25pm \$54.00 EPOPOCA
CASE # DC6254 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KEE, KEITH E

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

RCPT# 185548 04/23/2024 01:52pm \$144.00 EPOPOCA
CASE # LT4528 NAME: PC BRIDGEPOINT LLC, vs. MARIAH FOGLE AND AL 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# 185549 04/23/2024 01:56pm \$196.00 SARMS
CASE # 0204343 NAME: AGUIN, CHRISTEL 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# 185550 04/23/2024 01:59pm \$196.00 SARMS
CASE # 0204382 NAME: JOINER, D'ANDREA 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# 185551 04/23/2024 02:20pm \$144.00 EPOPOCA
CASE # LT4529 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# 185552 04/23/2024 02:49pm \$249.90 LALLEN
CASE # 0203417 NAME: SANTOS, CAMERON TICKET # TX6M790NCB3W BALANCE: 0.00

Cash - \$249.90 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
DEFERRED FINE 2020 115.90

RCPT# 185553 04/23/2024 03:22pm \$334.00 CMYERS
CASE # 0204198 NAME: GIBSON, RONALD WAYNE TICKET # TXC241388473 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# 185554 04/23/2024 03:46pm \$369.00 CMYERS
CASE # 0203464 NAME: BERMEJO BERMUDEZ, JUAN L TICKET # TXC231120737 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# 185555 04/23/2024 04:05pm \$369.00 CMYERS
CASE # 0204262 NAME: RICHARDSON, CAMI DENAE TICKET # TXC241535182 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# 185556 04/24/2024 08:37am \$686.40 LALLEN
CASE # 0172374 NAME: HANCOCK, DEMETRIA RAYE TICKET # TX121XOFKJ002 BALANCE: 0.00

Credit Card - \$686.40 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 387.00 NCON1/WARRANTS 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00

OMNI-CO 4.00 30% LINEBARGER FEE 158.40

RCPT# 185557 04/24/2024 08:42am \$308.10 LALLEN
CASE # 0172374V NAME: HANCOCK, DEMETRIA RAYE TICKET # TX121XOFKJ002 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# 185558 04/24/2024 09:07am \$250.00 LALLEN
CASE # 0204269 NAME: SWAIM, AUSTIN ANN TICKET # TXC2415290123 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# 185559 04/24/2024 09:24am \$196.00 LALLEN
CASE # 0204515 NAME: TREVINO, OSCAR 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# 185560 04/24/2024 09:28am \$250.00 LALLEN
CASE # 0204641 NAME: MIZELL, WILLIAM THOMAS TICKET # TXC241633622 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 116.00

RCPT# 185561 04/24/2024 09:34am \$191.90 LALLEN
CASE # 0204438 NAME: BUNCH, NICHOLAS ALTON TICKET # TXC241622616 BALANCE: 0.00

Dismissal - \$191.90 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 57.90

RCPT# 185562 04/24/2024 09:36am \$20.00 LALLEN
CASE # 0204438 NAME: BUNCH, NICHOLAS ALTON TICKET # TXC241622616 BALANCE: 0.00

Dismissal - \$20.00 NON-MONETARY
DISMISSAL FINE (\$20.00) 20.00

RCPT# 185562-V 04/24/2024 04:29pm -\$20.00 LALLEN
CASE # 0204438 NAME: BUNCH, NICHOLAS ALTON TICKET # TXC241622616 BALANCE: 0.00

Dismissal - -\$20.00 NON-MONETARY
DISMISSAL FINE (\$20.00) -20.00

RCPT# 185563 04/24/2024 10:02am \$466.70 LALLEN
CASE # 0143640 NAME: MARTINEZ, TAMMY NICOLE TICKET # K266649 BALANCE: 0.00

Credit Card - \$466.70 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 30% LINEBARGER FEE 107.70

RCPT# 185564 04/24/2024 09:59am \$339.30 SARMS
CASE # 0172820 NAME: LEE, JASON MICHAEL TICKET # 12-06197 BALANCE: 0.00

Dismissal - \$339.30 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 200.00 30% LINEBARGER FEE 78.30

RCPT# 185565 04/24/2024 10:14am \$604.00 SARMS
CASE # 0203977 NAME: ROGERS, RYAN DALE TICKET # TXC231438142 BALANCE: 0.00

Dismissal - \$604.00 NON-MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 470.00

RCPT# 185566 04/24/2024 10:03am \$182.00 CMYERS
CASE # 0204210 NAME: MENDIOLA, OSCAR URIEL TICKET # TXC241388471 BALANCE: 0.00

Dismissal - \$182.00 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 48.00

RCPT# 185567 04/24/2024 10:15am \$193.70 LALLEN
CASE # 0143638 NAME: MARTINEZ, TAMMY NICOLE TICKET # K266648 BALANCE: 0.00

Credit Card - \$193.70 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 23.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 44.70

RCPT# 185568 04/24/2024 10:20am \$182.00 SARMS
CASE # 0200619 NAME: ESPY, RONALD TICKET # 044266 BALANCE: 0.00

Dismissal - \$182.00 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 48.00

RCPT# 185569 04/24/2024 10:22am \$206.70 LALLEN
CASE # 0143639 NAME: MARTINEZ, TAMMY NICOLE TICKET # K266648 BALANCE: 0.00

Credit Card - \$206.70 MONETARY
ARREST FEES 5.00 C.H.S. 4.00

TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSP	4.00
FINES	100.00	30% LINEBARGER FEE	47.70

RCPT# 185570	04/24/2024	10:28am	\$369.00	CMYERS	
CASE # 0204212	NAME: MENDIOLA, OSCAR URIEL		TICKET # TXC241388471	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# 185571	04/24/2024	10:30am	\$229.00	SARMS	
CASE # 0200620	NAME: ESPY, RONALD		TICKET # 044266	BALANCE: 0.00	

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

RCPT# 185572	04/24/2024	10:44am	\$159.90	RFORD	
CASE # 0175811	NAME: KEMP, VERNON RAY		TICKET # DST12252	BALANCE: 0.00	

Money Order	-	\$159.90	MONETARY		
FINES		96.00	TRANSACTION FEES	2.00	
TIME PAYMENT FEE (STATE)		25.00	30% LINEBARGER FEE	36.90	

RCPT# 185573	04/24/2024	01:42pm	\$144.00	EPOPOCA	
CASE # LT4530	NAME: PC BRIDGEPOINT LLC, vs. ZERONDA THOMAS AND ALL OTH				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 2		90.00			

RCPT# 185574	04/24/2024	02:25pm	\$54.00	EPOPOCA	
CASE # DC6255	NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. KHALAF, MOHAMMED				

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

RCPT# 185575	04/24/2024	02:49pm	\$54.00	EPOPOCA	
CASE # DC6256	NAME: MIDLAND CREDIT MANAGEMENT INC, vs. MCKEE, ORVILLE				

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

RCPT# 185576	04/24/2024	03:13pm	\$54.00	EPOPOCA	
CASE # DC6257	NAME: CREDIT CORP SOLUTIONS INC, vs. WRIGHT, PHOEBE				

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

RCPT# 185577	04/24/2024	03:32pm	\$54.00	EPOPOCA	
CASE # DC6258	NAME: SYNCHRONY BANK, vs. HODGES, ELIZABETH				

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

RCPT# 185578 04/24/2024 03:46pm \$54.00 EPOPOCA
CASE # DC6259 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. MALAGON, JOSE 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# 185579 04/24/2024 03:52pm \$54.00 EPOPOCA
CASE # DC6260 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. AGUILAR, LAW RANC

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

RCPT# 185580 04/24/2024 04:30pm \$20.00 LALLEN
CASE # 0204438 NAME: BUNCH, NICHOLAS ALTON TICKET # TXC241622616 BALANCE: 0.00

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

RCPT# 185581 04/25/2024 08:24am \$339.30 SARMS
CASE # 0170360 NAME: AYALA, SALVADOR TICKET # TX11550HKA001 BALANCE: 0.00

Dismissal - \$339.30 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 200.00 30% LINEBARGER FEE 78.30

RCPT# 185582 04/25/2024 10:04am \$353.60 RFORD
CASE # 0180797 NAME: WYATT, SCOTT MCCOY TICKET # 1600000368 BALANCE: 0.00

Credit Card - \$353.60 MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00
FINES 200.00 30% LINEBARGER FEE 81.60

RCPT# 185583 04/25/2024 10:30am \$250.00 RFORD
CASE # 0204393 NAME: EUBANKS, CODY WAYNE TICKET # TXC241579454 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# 185584 04/25/2024 10:35am \$182.00 RFORD
CASE # 0203973 NAME: SHAW, TY TICKET # BALANCE: 0.00

Credit Card - \$182.00 MONETARY
DEFERRED FINE 2020 48.00 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# 185585 04/25/2024 10:57am \$159.00 RFORD
CASE # 0204472 NAME: MANNEH, ALMAMI MATAR TICKET # TXC241615671 BALANCE: 0.00

Dismissal	-	\$159.00	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		68.00	DISMISSAL FINE 10.00	10.00

RCPT# 185586	04/25/2024	10:59am	\$10.00	RFORD	
CASE # 0204472	NAME: MANNEH,ALMAMI MATAR		TICKET # TXC241615671	BALANCE: 0.00	

Credit Card	-	\$10.00	MONETARY	
FINES		10.00		

RCPT# 185587	04/25/2024	01:10pm	\$150.00	SARMS	
CASE # 0204065	NAME: NUUHIWA,JEFFREY KALANIOHO		TICKET # TXC241510974	BALANCE: 3.00	

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

RCPT# 185588	04/25/2024	02:22pm	\$54.00	CMYERS	
CASE # SC1862	NAME: THE STATE OF TEXAS, vs. SUAREZ,EDWARD				

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# 185589	04/25/2024	03:45pm	\$499.20	SARMS	
CASE # 0168544	NAME: ALONZO,DIANA URRUTIA		TICKET # IZJ11450	BALANCE: 0.00	

Dismissal	-	\$499.20	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	JSP	6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND 09/	6.00
MOVING VIOLATION STATE FE		0.10	FINES	199.90
WCONI/WARRANTS		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00
30% LINEBARGER FEE		115.20		

RCPT# 185590	04/25/2024	03:48pm	\$308.10	SARMS	
CASE # 0168544-V	NAME: ALONZO,DIANA URRUTIA		TICKET # IZJ11450	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
WCONI/WARRANTS		50.00	JSP	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# 185591	04/26/2024	09:08am	\$296.00	CMYERS	
CASE # 0204034	NAME: COURTNEY,JENNIFER LYN		TICKET #	BALANCE: 0.00	

Dismissal	-	\$296.00	NON-MONETARY	
Consolidated Court Cost -		62.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10	CHILD SAFETY FUND FINE	20.00
FINES		200.00		

RCPT# 185592	04/26/2024	09:34am	\$196.00	CMYERS	
CASE # 0204525	NAME: HOOTEN,MONEQUI		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# 185593	04/26/2024	10:16am	\$196.00	CMYERS	
CASE # 0204363	NAME: WILDER, VALERIE			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# 185594	04/26/2024	11:49am	\$282.00	LALLEN	
CASE # 0204642	NAME: MONROY, DULCE VANESSA			TICKET # TXC241655379	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# 185595	04/26/2024	11:57am	\$182.00	LALLEN	
CASE # 0204603	NAME: DIAZ, CHRISTIAN JOSE			TICKET # TXC241655394	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# 185596	04/26/2024	12:03pm	\$250.00	LALLEN	
CASE # 0204604	NAME: DIAZ, CHRISTIAN JOSE			TICKET # TXC241655394	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		116.00			

RCPT# 185597	04/26/2024	01:58pm	\$250.00	LALLEN	
CASE # 0204670	NAME: TANNER, WHITNEY PAIGE			TICKET # TXC241649785	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		116.00			

RCPT# 185598	04/26/2024	01:32pm	\$196.00	CMYERS	
CASE # 0204524	NAME: CASTRO, ANNEL			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# 185599	04/26/2024	02:07pm	\$159.00	LALLEN	
CASE # 0204671	NAME: TANNER, WHITNEY PAIGE			TICKET # TXC241649785	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# 185600 04/26/2024 02:15pm \$50.00 LALLEN
CASE # 0200270 NAME: GALVAN, JESUS TICKET # TX641F0TRJ00 BALANCE: 0.00

Credit Card	-	\$50.00	MONETARY		
FINES		48.00	TRANSACTION FEES	2.00	

RCPT# 185601 04/26/2024 02:24pm \$17.00 LALLEN
CASE # 0200271 NAME: GALVAN, JESUS TICKET # TX641F0TRJ00 BALANCE: 384.00

Credit Card	-	\$17.00	MONETARY		
FINES		17.00			

RCPT# 185602 04/26/2024 02:32pm \$196.00 CMYERS
CASE # 0204547 NAME: CEBALLOS, ESMERALDA 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# 185603 04/26/2024 02:53pm \$196.00 CMYERS
CASE # 0204578 NAME: WALLER, JUANITA 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# 185604 04/29/2024 08:32am \$125.00 SARMS
CASE # 0204189 NAME: BORCHARDT, MACKENZIE TICKET # TXC241559864 BALANCE: 0.00

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

RCPT# 185605 04/29/2024 08:55am \$144.00 LALLEN
CASE # 0204673 NAME: TAYLOR, JAIDEN DANIEL TICKET # TXC241622653 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# 185606 04/29/2024 09:08am \$316.00 LALLEN
CASE # 0187903 NAME: ABSHIRE, HOLLY COLLEEN TICKET # TX56TM0SLV9A BALANCE: 0.00

Credit Card	-	\$316.00	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	
OMNI-DPS		20.00	OMNI-DTO	6.00	
OMNI-CO		4.00			

RCPT# 185607 04/29/2024 09:23am \$276.00 LALLEN
CASE # 0187903F NAME: ABSHIRE,HOLLY COLLEEN TICKET # TX56TM0SLV9A BALANCE: 0.00

Credit Card	-	\$276.00	MONETARY	
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	CCC	40.00
WCONI/WARRANTS		50.00	JSP	6.00
INDIGENT DEFENSE FUND		2.00	TRUANCY/DIVERSION	2.00
FINES		136.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00

RCPT# 185608 04/29/2024 09:47am \$394.00 LALLEN
CASE # 0202297 NAME: COOPER,LATOYA MICHELLE TICKET # TX6FEA0HALJS BALANCE: 0.00

Credit Card	-	\$394.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		200.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	WCON2	50.00

RCPT# 185609 04/29/2024 09:54am \$179.90 LALLEN
CASE # 0180013 NAME: ORTIZ,JUAN SERGIO TICKET # TX4EWB0UBBM0 BALANCE: 519.70

Credit Card	-	\$179.90	MONETARY	
TRANSACTION FEES		1.82	30% LINEBARGER FEE	178.08

RCPT# 185610 04/29/2024 10:05am \$393.97 LALLEN
CASE # 0196265 NAME: SPIKES,KOURTNEY MARSHAY TICKET # TX5NV70KMSBZ BALANCE: 0.00

Credit Card	-	\$393.97	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		122.90	30% LINEBARGER FEE	77.07
WCONI/WARRANTS		50.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		

RCPT# 185611 04/29/2024 10:46am \$150.00 SARMS
CASE # 0204412 NAME: PEDDY,WADE LEE TICKET # TXC241595806 BALANCE: 0.00

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

RCPT# 185612 04/29/2024 11:02am \$250.00 LALLEN
CASE # 0204610 NAME: FORD,TY NATHANIEL TICKET # TXC241579624 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		116.00		

RCPT# 185613 04/29/2024 11:14am \$144.00 LALLEN
CASE # 0204609 NAME: FORD,TY NATHANIEL TICKET # TXC241579624 BALANCE: 0.00

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# 185614 04/29/2024 11:15am \$65.00 LALLEN
CASE # 0204609 NAME: FORD, TY NATHANIEL TICKET # TXC241579624 BALANCE: 0.00

Credit Card - \$65.00 MONETARY
FINES 63.00 TRANSACTION FEES 2.00

RCPT# 185614-V 04/29/2024 04:25pm -\$65.00 LALLEN
CASE # 0204609 NAME: FORD, TY NATHANIEL TICKET # TXC241579624 BALANCE: 0.00

Credit Card - -\$65.00 MONETARY
FINES -63.00 TRANSACTION FEES -2.00

RCPT# 185615 04/29/2024 11:40am \$250.00 LALLEN
CASE # 0204672 NAME: TARVER, KRISTOPHER MOYE TICKET # TXC241622316 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 116.00

RCPT# 185616 04/29/2024 11:50am \$263.90 LALLEN
CASE # 0182743 NAME: ROBERTSON, JOHN CHRISTOPHE TICKET # TX4QQB0SLV6R BALANCE: 0.00

Credit Card - \$263.90 MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00
FINES 51.00 WCON1/WARRANTS 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 60.90

RCPT# 185617 04/29/2024 11:51am \$54.00 SARMS
CASE # SC1863 NAME: CLIFFORD, NANCY GRACE vs. HWAT, INC(HWA-TX) D/B/A C

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# 185618 04/29/2024 11:58am \$572.00 LALLEN
CASE # 0182744 NAME: ROBERTSON, JOHN CHRISTOPHE TICKET # TX4QQB0SLV6R BALANCE: 0.00

Credit Card - \$572.00 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-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 132.00

RCPT# 185619 04/29/2024 02:13pm \$250.00 SARMS
CASE # 0204485 NAME: REED, CORY WAYNE TICKET # TXC241622282 BALANCE: 0.00

Cash - \$250.00 MONETARY
DEFERRED FINE 2020 116.00 ARREST FEES 5.00
State Traffic Fine - \$50 50.00 Consolidated Court Cost - 62.00
Trans Fine - \$3 3.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10

RCPT# 185620 04/29/2024 02:45pm \$139.00 LALLEN
CASE # 0204631 NAME: JONES, RYAN MATTHEW TICKET # TXC241649279 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# 185621 04/29/2024 02:48pm \$125.00 SARMS
CASE # 0204061 NAME: ALMEIOLA, EDUAILO ALBERTO TICKET # 57602 BALANCE: 0.00

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

RCPT# 185622 04/29/2024 02:50pm \$250.00 LALLEN
CASE # 0204632 NAME: JONES, RYAN MATTHEW TICKET # TXC241649279 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 116.00

RCPT# 185623 04/29/2024 03:00pm \$126.00 LALLEN
CASE # 0204576 NAME: KIMBERLING, CHARLENE TICKET # BALANCE: 0.00

Credit Card - \$126.00 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
DEFERRED FINE 2020 30.00

RCPT# 185624 04/29/2024 03:44pm \$180.00 SARMS
CASE # LT4509 NAME: SPE SW RMB LLC , vs. CHINA CHARLES AND ALL OTHER O

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00

RCPT# 185625 04/29/2024 04:26pm \$65.00 LALLEN
CASE # 0204609 NAME: FORD, TY NATHANIEL TICKET # TXC241579624 BALANCE: 0.00

Dismissal - \$65.00 NON-MONETARY
FINES 63.00 TRANSACTION FEES 2.00

RCPT# 185626 04/30/2024 08:30am \$129.00 LALLEN
CASE # 0204614 NAME: GALLOWAY, JUDSON WILKINS TICKET # TXC241622655 BALANCE: 0.00

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

RCPT# 185627 04/30/2024 12:16pm \$365.00 SARMS
CASE # 0204722 NAME: LOPEZ, LUIS MIGUEL TICKET # BALANCE: 0.00

Cash - \$365.00 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 284.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 05/02/2024 AT 02:30PM

ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

FILE	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		4753.62	444.57	2930.93	3375.50	1378.12	3375.50	0.00
20% LINEBARGER FEE (FTA)		213.60	0.00	188.60	188.60	25.00	188.60	0.00
Consolidated Court Cost -		10692.38	1302.00	6600.38	7902.38	2790.00	7902.38	7112.14
CCC		34.00	0.00	17.00	17.00	17.00	17.00	15.30
FAF		10.00	0.00	5.00	5.00	5.00	5.00	0.00
JCD		1.00	0.00	0.50	0.50	0.50	0.50	0.00
JCPT		4.00	0.00	2.00	2.00	2.00	2.00	0.00
CMIT		1.50	0.00	1.00	1.00	0.50	1.00	0.00
OMNI-DPS		811.48	40.00	458.93	498.93	312.55	0.00	498.93
C.V.C.		30.00	0.00	15.00	15.00	15.00	15.00	0.00
CCC		2262.95	80.00	1277.85	1357.85	905.10	1357.85	1222.07
APP&WL		5.00	0.00	5.00	5.00	0.00	4.00	1.00
DISMISSAL FINE (\$20.00)		40.00	0.00	40.00	40.00	0.00	40.00	0.00
JSE		303.45	12.00	165.68	177.68	125.77	177.68	159.91
JURY REIMB FEE		72.00	0.00	52.00	52.00	20.00	5.20	46.80
INDIGENT DEFENSE FUND		77.15	4.00	47.90	51.90	25.25	5.19	46.71
INDIGENT DEFENSE FUND 09/		6.00	0.00	0.00	0.00	6.00	0.00	0.00
JURY REIMBURSEMENT FEE		28.72	0.00	12.00	12.00	16.72	1.20	10.80
State Traffic fine - \$50		4672.89	600.00	3522.89	4122.89	550.00	164.92	3957.97
STF		587.21	30.00	268.38	298.38	288.83	14.92	283.46
STF		60.00	0.00	60.00	60.00	0.00	3.00	57.00
MOVING VIOLATION STATE FE		0.52	0.00	0.20	0.20	0.32	0.20	0.00
TRUANCY/DIVERSION		59.15	2.00	40.79	42.79	16.36	0.00	42.79
TIME PAYMENT FEE (STATE)		104.46	25.00	49.94	74.94	29.52	74.94	0.00
ARREST FEES		908.80	100.00	582.29	682.29	226.51	545.83	136.46
AFDPS		20.00	0.00	20.00	20.00	0.00	16.00	4.00
CHILD SAFETY FUND FINE		600.00	20.00	220.00	240.00	360.00	240.00	0.00
OMNI-DTO		243.45	12.00	137.68	149.68	93.77	149.68	0.00
OMNI DTO-2020		104.98	6.00	98.98	104.98	0.00	104.98	0.00
DEFERRED FINE 2020		3278.40	973.90	2304.50	3278.40	0.00	3278.40	0.00
TFC/TRAFFIC		122.06	3.00	74.84	77.84	44.22	77.84	0.00
Trans Fine - 53		280.38	36.00	211.38	247.38	33.00	247.38	0.00
OMNI-CO		150.30	8.00	79.78	87.78	62.52	87.78	0.00
OMNI CO-2020		69.94	4.00	65.94	69.94	0.00	69.94	0.00
Returned Check		0.00	0.00	0.00	0.00	0.00	0.00	0.00
FINES		25175.70	1915.70	12093.40	14009.10	11166.60	14009.10	0.00
TIME PAYMENT FEE 15.00		60.00	0.00	45.00	45.00	15.00	45.00	0.00
TRANSACTION FEES		177.21	6.00	83.72	89.72	87.49	89.72	0.00
TEXAS PARKS & WILDLIFE		170.00	0.00	170.00	170.00	0.00	25.50	144.50
DEFENSIVE DRIVING COURSE		190.00	10.00	180.00	190.00	0.00	190.00	0.00
DISMISSAL FINE 10.00		20.00	10.00	0.00	10.00	10.00	10.00	0.00
DISMISSAL FINE 20.00		60.00	60.00	0.00	60.00	0.00	60.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 05/02/2024 AT 02:30pm

ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

WCON1/WARRANTS	2102.94	150.00	1421.56	1571.56	531.38	1571.56	0.00
WCON2	949.86	0.00	549.86	549.86	400.00	549.86	0.00
TECHNOLOGY FEE JP 2	238.29	8.00	135.78	143.78	94.51	143.78	0.00
Justice Court Tech - \$4	689.83	84.00	425.83	509.83	180.00	509.83	0.00
Court Jury Fund - \$0.10	17.25	2.10	10.65	12.75	4.50	12.75	0.00
C.H.S.	214.77	8.00	115.78	123.78	90.99	123.78	0.00
CHS	18.00	0.00	15.00	15.00	3.00	15.00	0.00
Courthouse Security Fund	845.05	102.90	521.65	624.55	220.50	624.55	0.00
TPDF \$5	862.29	105.00	532.29	637.29	225.00	637.29	0.00
	62400.58	6164.17	35857.88	42022.05	20378.53	28282.21	13739.84

CIVIL DISTRIBUTIONS

COUNTY DISPUTE RESOLUTION	490.00	0.00	0.00	490.00	0.00	490.00	0.00
STATE CONSOLIDATED CIVIL	2058.00	0.00	0.00	2058.00	0.00	0.00	2058.00
COPIES	2.00	2.00	0.00	2.00	0.00	2.00	0.00
ABSTRACT OF JUDGMENT	15.00	15.00	0.00	15.00	0.00	15.00	0.00
JUSTICE COURT SUPPORT FUN	2450.00	0.00	0.00	2450.00	0.00	2450.00	0.00
CONSTABLE PCT 2	2790.00	0.00	0.00	2790.00	0.00	2790.00	0.00
WRIT EXECUTION-CONSTABLE	180.00	0.00	0.00	180.00	0.00	180.00	0.00
WRIT OF POSSESSION	360.00	0.00	0.00	360.00	0.00	360.00	0.00
WRIT SEQUESTRATION-CONSTA	360.00	0.00	0.00	360.00	0.00	360.00	0.00
LANGUAGE ACCESS FUND	294.00	294.00	0.00	294.00	0.00	294.00	0.00
	8999.00	8999.00	0.00	8999.00	0.00	6941.00	2058.00

SUMMARY BREAKDOWN

CASH	5118.70
CREDIT CARD	33857.88
CHECK	7620.60
MONEY ORDER	2423.87
NON-MONETARY	18035.33
INDIGENT	2343.20
TOTAL MONETARY	51021.05
TOTAL NON-MONETARY	20378.53
TOTAL AMOUNT	71399.58
RECEIPT NO.	185255 TO 185634

LESS CREDIT CARD 15163.17

General Ledger Report
 For 04/01/2024 to 04/30/2024
 Created 05/02/2024 at 14:31:45
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	60	43.95 SARMS
04/01/2024	MORRIS, CODY LEE	0180202	185263	60	51.90 SARMS
04/01/2024	LANG, MICHAEL TODD	0196840	185272	60	165.27 CMYERS
04/01/2024	LANG, MICHAEL TODD	0196840	185272-V	60	-165.27 CMYERS
04/01/2024	TORRES, JOSE	0173385V	185273	60	71.10 CMYERS
04/02/2024	CLARK, DAVIS R	0194734	185275	60	45.00 SARMS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	60	17.76 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	60	81.60 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	60	81.60 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851	185302	60	60.30 RFORD
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	60	71.10 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	60	93.21 RFORD
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	60	102.60 CMYERS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	60	81.90 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	60	-81.90 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	60	81.90 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	60	71.10 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	60	69.63 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	60	-69.63 SARMS
04/05/2024	ROGERS, KATRINA	0134992	185339	60	85.50 RFORD
04/05/2024	HEMATI, ERIC ANDISHEH	0196269	185340	60	77.07 RFORD
04/09/2024	PEREZ, JOSE JUAN	0139786	185349	60	56.70 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	60	60.60 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140696	185351	60	116.70 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151489	185352	60	116.70 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151490	185354	60	47.70 SARMS
04/09/2024	HODGES, MADISON ANNETTE	0186607	185358	60	60.00 SARMS
04/09/2024	WARREN, ANTWAN TERRELL	0150701	185360	60	116.70 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	60	68.40 RFORD
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	60	162.57 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	60	108.00 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	60	69.57 SARMS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	60	36.00 SARMS
04/10/2024	SALAZAR, JASON	0193146	185400	60	108.00 SARMS
04/10/2024	LANG, MICHAEL TODD	0196840	185407	60	165.27 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196841	185409	60	68.70 CMYERS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	60	110.10 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	60	110.10 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	60	-110.10 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	60	102.10 SARMS
04/15/2024	CASTILLO, ELIJAH DAVID	0180449	185454	60	61.45 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	60	71.10 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	60	75.90 RFORD
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	60	39.35 LALLEN
04/19/2024	RIPLEY, ANTHONY	0185096	185500	60	132.00 RFORD
04/22/2024	URQUIZO, MATHEW EDWARD	0195986	185524	60	77.07 LALLEN
04/22/2024	WALLACE, SUSAN RENEE	0166260	185529	60	102.30 RFORD
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	60	31.75 RFORD
04/23/2024	LEMIRE, JORDAN W	0184256	185533	60	102.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	60	46.15 LALLEN
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374	185556	60	158.40 LALLEN
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	60	71.10 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143640	185563	60	107.70 LALLEN
04/24/2024	LEE, JASON MICHAEL	0172820	185564	60	78.30 SARMS
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	60	44.70 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143639	185569	60	47.70 LALLEN
04/24/2024	KEMP, VERNON RAY	0175811	185572	60	36.90 RFORD
04/25/2024	AYALA, SALVADOR	0170360	185581	60	78.30 SARMS
04/25/2024	WYATT, SCOTT MCCOY	0180797	185582	60	81.60 RFORD
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	60	115.20 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	60	71.10 SARMS
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	60	66.00 LALLEN

General Ledger Report
 For 04/01/2024 to 04/30/2024
 Created 05/02/2024 at 14:31:45
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/29/2024	ORTIZ, JUAN SERGIO	0180013	185609	60	178.08 LALLEN
04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	60	77.07 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	60	60.90 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	60	132.00 LALLEN

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE				
Total Monetary				3,375.50
Total Non-Monetary				1,378.12
Total				4,753.62

04/01/2024	JACKSON, THEODORE	0120646	185255	78	25.00 EPOPOCA
04/12/2024	PHILLIPS, RACHEL	0121316	185440	78	56.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121317	185441	78	86.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0123851	185442	78	46.60 SARMS

GL# 001-0000-202750 - Fee Description: 20% LINEBARGER FEE (FTA)				
Total Monetary				188.60
Total Non-Monetary				25.00
Total				213.60

04/01/2024	CAMPBELL, WILLIAM	0204244	185256	CCC-2019	62.00 LALLEN
04/01/2024	GONZALEZ, EDWIN	0203477	185257	CCC-2019	62.00 SARMS
04/01/2024	GONZALEZ, EDWIN	0203478	185258	CCC-2019	62.00 SARMS
04/01/2024	CORDONA MEDINA, LILIANA	0204047	185259	CCC-2019	62.00 SARMS
04/01/2024	OCAMPO, MARIA JANET	0204359	185261	CCC-2019	62.00 CMYERS
04/01/2024	WEAVER, ASHLEY	0204020	185264	CCC-2019	62.00 SARMS
04/01/2024	BARNETT, DAKOTA JOE	0204384	185265	CCC-2019	62.00 SARMS
04/01/2024	MARTINEZ PEREZ, JUAN DANI	0204473	185266	CCC-2019	62.00 CMYERS
04/01/2024	ELIA, NORA	0204306	185268	CCC-2019	62.00 SARMS
04/01/2024	LANG, MICHAEL TODD	0196840	185272	CCC-2019	62.00 CMYERS
04/01/2024	LANG, MICHAEL TODD	0196840	185272-V	CCC-2019	-62.00 CMYERS
04/02/2024	SANTOS, CAMERON	0203418	185274	CCC-2019	62.00 SARMS
04/02/2024	CARLIN, ALAN	0203150	185277	CCC-2019	62.00 SARMS
04/02/2024	CARLIN, ALLAN	0202639	185279	CCC-2019	62.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203227	185283	CCC-2019	62.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203228	185284	CCC-2019	62.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203229	185285	CCC-2019	62.00 SARMS
04/02/2024	CULLINS, JUSTICE IMAN	0204279	185289	CCC-2019	62.00 SARMS
04/02/2024	VERTIZ ROBRIGUEZ, JOSE MA	0204339	185291	CCC-2019	62.00 SARMS
04/02/2024	GURROLA ACOSTA, MANUEL EU	0204400	185293	CCC-2019	62.00 SARMS
04/02/2024	POWERS, LAVETA CARLEEN	0204481	185294	CCC-2019	62.00 SARMS
04/02/2024	MALDONADO-SOLORZANO, LEST	0204321	185296	CCC-2019	62.00 SARMS
04/02/2024	BARFIELD, KRISTEN CHENA	0204041	185297	CCC-2019	62.00 SARMS
04/02/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298	CCC-2019	62.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204427	185299	CCC-2019	62.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204428	185300	CCC-2019	62.00 SARMS
04/03/2024	MORALES, ALICK	0204372	185305	CCC-2019	62.00 LALLEN
04/03/2024	CORGILL, TAMARA KAY	0204366	185308	CCC-2019	62.00 LALLEN
04/03/2024	RUBIO REYES, SULMA YAMILE	0204332	185309	CCC-2019	62.00 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204077	185310	CCC-2019	62.00 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204078	185312	CCC-2019	62.00 LALLEN
04/03/2024	SOLORZANO, RYAN	0204115	185313	CCC-2019	62.00 LALLEN
04/03/2024	ROBINSON, ALEX JOE	0204302	185314	CCC-2019	62.00 LALLEN
04/03/2024	LASSETTER, PATRICIA MYERS	0204469	185316	CCC-2019	62.00 LALLEN
04/03/2024	OQUENDO, DAVID	0204478	185317	CCC-2019	62.00 LALLEN
04/03/2024	THAPA, DIYA	0204492	185318	CCC-2019	62.00 LALLEN
04/03/2024	HUCKVALE, ISABEL LEONA	0204402	185320	CCC-2019	62.00 LALLEN
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	CCC-2019	62.00 CMYERS
04/04/2024	PYSIAK, MARTA EWA	0204483	185331	CCC-2019	62.00 SARMS
04/04/2024	KARTAL, NUMAN	0204467	185332	CCC-2019	62.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	CCC-2019	4.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298-V	CCC-2019	-62.00 SARMS

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04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	CCC-2019	-4.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	CCC-2019	105.43 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	CCC-2019	-105.43 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185337	CCC-2019	62.00 SARMS
04/05/2024	VILLAREAL, DANIEL	0204276	185338	CCC-2019	62.00 RFORD
04/05/2024	HEMATI, ERIC ANDISHEH	0196269	185340	CCC-2019	62.00 RFORD
04/05/2024	MUSCARA ARTEAGA, GENARO A	0204104	185341	CCC-2019	62.00 RFORD
04/05/2024	NICHOLSON, MATTHEW AARON	0204324	185343	CCC-2019	62.00 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204325	185345	CCC-2019	62.00 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204326	185346	CCC-2019	62.00 CMYERS
04/09/2024	MCGUFFIN, JAMES MATTISON	0204411	185356	CCC-2019	62.00 LALLEN
04/09/2024	ROBINSON, MICHAEL ALAN	0204487	185367	CCC-2019	62.00 SARMS
04/09/2024	GONZALEZ, PAUL A	0204304	185368	CCC-2019	62.00 SARMS
04/09/2024	FRANKLIN, THEOTIS TAIWON	0204456	185369	CCC-2019	62.00 SARMS
04/09/2024	SMITH, PATRICK DAMION	0204424	185371	CCC-2019	62.00 SARMS
04/09/2024	VAHID, FARIBORZ	0204494	185372	CCC-2019	62.00 SARMS
04/09/2024	NELSON, ELIJAH DURWOOD	0204477	185374	CCC-2019	62.00 SARMS
04/09/2024	BENISH, DAVID JAMES	0204432	185375	CCC-2019	62.00 SARMS
04/09/2024	SMITH, MARTHA SAMPLY	0204307	185376	CCC-2019	62.00 RFORD
04/09/2024	SMITH, MARTHA SAMPLY	0204308	185377	CCC-2019	62.00 RFORD
04/09/2024	ALTAMERO, DAISY LYNN	0204429	185380	CCC-2019	62.00 SARMS
04/09/2024	COATES, AUBREY MAE	0203974	185383	CCC-2019	62.00 SARMS
04/09/2024	AGUINAGA, LOUIS JR	0204425	185386	CCC-2019	62.00 SARMS
04/09/2024	DIAS, RACHEL MARGARET	0204445	185387	CCC-2019	62.00 SARMS
04/10/2024	RETANA ARCE, FRANCISCO	0204415	185393	CCC-2019	62.00 SARMS
04/10/2024	MCGUFFIN, JAMES MATTISON	0204410	185395	CCC-2019	62.00 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	CCC-2019	62.00 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	CCC-2019	30.07 SARMS
04/10/2024	EUBANKS, CODY WAYNE	0204395	185399	CCC-2019	62.00 CMYERS
04/10/2024	EUBANKS, CODY WAYNE	0204394	185402	CCC-2019	62.00 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196840	185407	CCC-2019	62.00 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196841	185409	CCC-2019	62.00 CMYERS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	CCC-2019	62.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	CCC-2019	62.00 SARMS
04/11/2024	FISSETTE, PAUL T	0204451	185418	CCC-2019	62.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	CCC-2019	-62.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	CCC-2019	62.00 SARMS
04/12/2024	BARBOZA, SAUL	0204431	185426	CCC-2019	62.00 SARMS
04/12/2024	GALVAN, JESUS	0200270	185429	CCC-2019	62.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204501	185431	CCC-2019	62.00 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432	CCC-2019	6.81 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432-V	CCC-2019	-6.81 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185434	CCC-2019	62.00 SARMS
04/12/2024	ORTEGA, OMAR GOMEZ	0204134	185435	CCC-2019	62.00 CMYERS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204498	185436	CCC-2019	62.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204499	185437	CCC-2019	62.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204500	185438	CCC-2019	62.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204502	185439	CCC-2019	62.00 SARMS
04/12/2024	DIXON, JULIEN DEONE	0204446	185443	CCC-2019	62.00 SARMS
04/15/2024	CLEMONS, JOSHUA WAYNE	0204444	185453	CCC-2019	62.00 SARMS
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204495	185456	CCC-2019	62.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204497	185457	CCC-2019	62.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204496	185458	CCC-2019	62.00 LALLEN
04/16/2024	RICE, TERENCE LAVON	0204335	185462	CCC-2019	62.00 SARMS
04/16/2024	RICE, TERENCE LAVON	0204336	185463	CCC-2019	62.00 SARMS
04/16/2024	MARTINEZ PEREZ, JUAN DANI	0204474	185464	CCC-2019	62.00 SARMS
04/16/2024	ROJAS, DENISE	0204489	185465	CCC-2019	62.00 SARMS
04/16/2024	HILL, DOMINIQUE DESHAE	0203733	185466	CCC-2019	62.00 SARMS
04/16/2024	VARELA, SAMUEL	0203963	185467	CCC-2019	62.00 SARMS
04/16/2024	BHAKTA, JAY PRAFUL	0204593	185468	CCC-2019	62.00 SARMS
04/17/2024	GONCALVES, VICTOR MANUEL	0204617	185471	CCC-2019	62.00 LALLEN
04/17/2024	MURRAY, SHAWNE DEWAYNE	0204645	185472	CCC-2019	62.00 LALLEN

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04/17/2024	PRASATIK, MANDY MICHELLE	0204482	185473	CCC-2019	62.00 LALLEN
04/17/2024	LOHDEN, ANTHONY COLE	0204470	185475	CCC-2019	62.00 LALLEN
04/17/2024	HILL, DOMINIQUE DESHAE	0203734	185476	CCC-2019	62.00 LALLEN
04/17/2024	WALDROP, BREEA MAUREEN	0204118	185479	CCC-2019	62.00 RFORD
04/17/2024	WALDROP, BREEA MAUREEN	0204119	185481	CCC-2019	62.00 RFORD
04/17/2024	BARNES, RHIANNA	0203972	185483	CCC-2019	62.00 RFORD
04/17/2024	BARNES, RHIANNA	0203971	185484	CCC-2019	62.00 RFORD
04/18/2024	ARANDA, CRYSTAL MARLENE	0204430	185488	CCC-2019	62.00 LALLEN
04/18/2024	LORDUY, KEELAN BRANDO	0203552	185489	CCC-2019	62.00 SARMS
04/18/2024	HAWKINS, JERMAINE	0204465	185498	CCC-2019	62.00 SARMS
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185499	CCC-2019	62.00 CMYERS
04/19/2024	MCKAY, TYLER LEE	0204097	185501	CCC-2019	62.00 RFORD
04/19/2024	SAM, KAYLA	0204375	185502	CCC-2019	62.00 RFORD
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503	CCC-2019	62.00 CMYERS
04/19/2024	MATHES, CURTIS ROSS	0204640	185504	CCC-2019	62.00 RFORD
04/19/2024	ALEXANDER, ANDUREA DAWN	0204377	185506	CCC-2019	62.00 CMYERS
04/19/2024	TAYLOR, RAQUEL LAFAYE	0204491	185507	CCC-2019	62.00 RFORD
04/19/2024	GURUNG, ISSWOR	0204463	185508	CCC-2019	60.31 RFORD
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503-V	CCC-2019	-62.00 CMYERS
04/19/2024	DAVIS, DEJUAN DESHOY	0204601	185511	CCC-2019	62.00 EPOPOCA
04/19/2024	DAVIS, DEJUAN DESHOY	0204600	185512	CCC-2019	62.00 EPOPOCA
04/19/2024	KANG, JIN GOO	0204633	185513	CCC-2019	62.00 RFORD
04/19/2024	HATTERSLEY, WARREN DALE	0204622	185517	CCC-2019	62.00 LALLEN
04/19/2024	SANCHEZ, ASHLEY	0204572	185519	CCC-2019	62.00 CMYERS
04/22/2024	HARRIS, PAUL MICHAEL	0204620	185523	CCC-2019	62.00 LALLEN
04/22/2024	URQUIZO, MATHEW EDWARD	0195986	185524	CCC-2019	62.00 LALLEN
04/22/2024	ELIZONDO, ANDREA ELIZABET	0204391	185525	CCC-2019	62.00 SARMS
04/22/2024	COURTNEY, JENNIFER LYN	0203779	185526	CCC-2019	62.00 CMYERS
04/22/2024	RIVERA, YESENIA	0204245	185527	CCC-2019	62.00 SARMS
04/22/2024	CANTERO, YONATHAN OLICES	0204681	185528	CCC-2019	62.00 SARMS
04/23/2024	SALDANA, ABEL JR	0204666	185532	CCC-2019	62.00 LALLEN
04/23/2024	PITTMAN, JAMES CHRISTOPHE	0204414	185534	CCC-2019	62.00 SARMS
04/23/2024	CORTES, JOSE	0204567	185536	CCC-2019	62.00 LALLEN
04/23/2024	JACOBO, VICTOR EMMANUEL	0204538	185537	CCC-2019	62.00 LALLEN
04/23/2024	GUZMAN, ROSEMARY	0204230	185538	CCC-2019	62.00 SARMS
04/23/2024	QUINONES, KORINA	0204381	185539	CCC-2019	62.00 LALLEN
04/23/2024	DYER, DAMARIS	0204506	185541	CCC-2019	62.00 LALLEN
04/23/2024	SANCHEZ, JESSICA PATRICIA	0204536	185542	CCC-2019	62.00 LALLEN
04/23/2024	ROMERO, ELIZABETH	0204356	185544	CCC-2019	62.00 LALLEN
04/23/2024	LOA, GEORGINA	0204358	185546	CCC-2019	62.00 LALLEN
04/23/2024	AGUIN, CHRISTEL	0204343	185549	CCC-2019	62.00 SARMS
04/23/2024	JOINER, D'ANDREA	0204382	185550	CCC-2019	62.00 SARMS
04/23/2024	SANTOS, CAMERON	0203417	185552	CCC-2019	62.00 LALLEN
04/23/2024	GIBSON, RONALD WAYNE	0204198	185553	CCC-2019	62.00 CMYERS
04/23/2024	BERMEJO BERMUDEZ, JUAN L	0203464	185554	CCC-2019	62.00 CMYERS
04/23/2024	RICHARDSON, CAMI DENAE	0204262	185555	CCC-2019	62.00 CMYERS
04/24/2024	SWAIM, AUSTIN ANN	0204269	185558	CCC-2019	62.00 LALLEN
04/24/2024	TREVINO, OSCAR	0204515	185559	CCC-2019	62.00 LALLEN
04/24/2024	MIZELL, WILLIAM THOMAS	0204641	185560	CCC-2019	62.00 LALLEN
04/24/2024	BUNCH, NICHOLAS ALTON	0204438	185561	CCC-2019	62.00 LALLEN
04/24/2024	ROGERS, RYAN DALE	0203977	185565	CCC-2019	62.00 SARMS
04/24/2024	MENDIOLA, OSCAR URIEL	0204210	185566	CCC-2019	62.00 CMYERS
04/24/2024	ESPY, RONALD	0200619	185568	CCC-2019	62.00 SARMS
04/24/2024	MENDIOLA, OSCAR URIEL	0204212	185570	CCC-2019	62.00 CMYERS
04/24/2024	ESPY, RONALD	0200620	185571	CCC-2019	62.00 SARMS
04/25/2024	EUBANKS, CODY WAYNE	0204393	185583	CCC-2019	62.00 RFORD
04/25/2024	SHAW, TY	0203973	185584	CCC-2019	62.00 RFORD
04/25/2024	MANNEH, ALNAMI MATAR	0204472	185585	CCC-2019	62.00 RFORD
04/26/2024	COURTNEY, JENNIFER LYN	0204034	185591	CCC-2019	62.00 CMYERS
04/26/2024	HOOTEN, MONEQUI	0204525	185592	CCC-2019	62.00 CMYERS
04/26/2024	WILDER, VALERIE	0204363	185593	CCC-2019	62.00 CMYERS
04/26/2024	MONROY, DULCE VANESSA	0204642	185594	CCC-2019	62.00 LALLEN

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04/26/2024	DIAZ, CHRISTIAN JOSE	0204603	185595	CCC-2019	62.00 LALLEN	
04/26/2024	DIAZ, CHRISTIAN JOSE	0204604	185596	CCC-2019	62.00 LALLEN	
04/26/2024	TANNER, WHITNEY PAIGE	0204670	185597	CCC-2019	62.00 LALLEN	
04/26/2024	CASTRO, ANNEL	0204524	185598	CCC-2019	62.00 CMYERS	
04/26/2024	TANNER, WHITNEY PAIGE	0204671	185599	CCC-2019	62.00 LALLEN	
04/26/2024	CEBALLOS, ESMERALDA	0204547	185602	CCC-2019	62.00 CMYERS	
04/26/2024	WALLER, JUANITA	0204578	185603	CCC-2019	62.00 CMYERS	
04/29/2024	TAYLOR, JAIDEN DANIEL	0204673	185605	CCC-2019	62.00 LALLEN	
04/29/2024	COOPER, LATOYA MICHELLE	0202297	185608	CCC-2019	62.00 LALLEN	
04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	CCC-2019	62.00 LALLEN	
04/29/2024	FORD, TY NATHANIEL	0204610	185612	CCC-2019	62.00 LALLEN	
04/29/2024	FORD, TY NATHANIEL	0204609	185613	CCC-2019	62.00 LALLEN	
04/29/2024	TARVER, KRISTOPHER MOYE	0204672	185615	CCC-2019	62.00 LALLEN	
04/29/2024	REED, CORY WAYNE	0204485	185619	CCC-2019	62.00 SARMS	
04/29/2024	JONES, RYAN MATTHEW	0204631	185620	CCC-2019	62.00 LALLEN	
04/29/2024	JONES, RYAN MATTHEW	0204632	185622	CCC-2019	62.00 LALLEN	
04/29/2024	KIMBERLING, CHARLENE	0204576	185623	CCC-2019	62.00 LALLEN	
04/30/2024	GALLOWAY, JUDSON WILKINS	0204614	185626	CCC-2019	62.00 LALLEN	
04/30/2024	LOPEZ, LUIS MIGUEL	0204722	185627	CCC-2019	62.00 SARMS	
04/30/2024	HENRIQUEZ, JUAN CARLOS	0204721	185628	CCC-2019	62.00 CMYERS	
04/30/2024	CLEARY, CELIA DIANNE	0204389	185629	CCC-2019	62.00 LALLEN	
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62						
					Total Monetary	7,902.38
					Total Non-Monetary	2,790.00
					Total	10,692.38
04/01/2024	JACKSON, THEODORE	0120646	185255	32	17.00 EPOPOCA	
04/12/2024	PHILLIPS, RACHEL	0123851	185442	32	17.00 SARMS	
GL# 001-0000-280120 - Fee Description: CCC						
					Total Monetary	17.00
					Total Non-Monetary	17.00
					Total	34.00
04/01/2024	JACKSON, THEODORE	0120646	185255	33	5.00 EPOPOCA	
04/12/2024	PHILLIPS, RACHEL	0123851	185442	33	5.00 SARMS	
GL# 001-0000-280120 - Fee Description: FAF						
					Total Monetary	5.00
					Total Non-Monetary	5.00
					Total	10.00
04/01/2024	JACKSON, THEODORE	0120646	185255	34	0.50 EPOPOCA	
04/12/2024	PHILLIPS, RACHEL	0123851	185442	34	0.50 SARMS	
GL# 001-0000-280120 - Fee Description: JCD						
					Total Monetary	0.50
					Total Non-Monetary	0.50
					Total	1.00
04/01/2024	JACKSON, THEODORE	0120646	185255	41	2.00 EPOPOCA	
04/12/2024	PHILLIPS, RACHEL	0123851	185442	41	2.00 SARMS	
GL# 001-0000-280120 - Fee Description: JCPT						
					Total Monetary	2.00
					Total Non-Monetary	2.00
					Total	4.00
04/01/2024	JACKSON, THEODORE	0120646	185255	43	0.50 EPOPOCA	
04/12/2024	PHILLIPS, RACHEL	0121317	185441	43	0.50 SARMS	
04/12/2024	PHILLIPS, RACHEL	0123851	185442	43	0.50 SARMS	

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GL# 001-0000-280120 - Fee Description: CMIT

Total Monetary	1.00
Total Non-Monetary	0.50
Total	1.50

04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	50	20.00 SARMS
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	50	7.86 SARMS
04/01/2024	TORRES, JOSE	0173385V	185273	50	20.00 CMYERS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	50	3.62 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	50	20.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	50	20.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	50	20.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	50	20.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818F	185288	50	20.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851	185302	50	20.00 RFORD
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	50	20.00 RFORD
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	50	20.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	50	-20.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	50	20.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	50	20.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	50	17.00 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	50	-17.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0139786	185349	50	20.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	50	20.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140696	185351	50	20.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151489	185352	50	20.00 SARMS
04/09/2024	ELIE, ELTERESE LAMONICA	0194546V	185359	50	20.00 SARMS
04/09/2024	WARREN, ANTWAN TERRELL	0150701	185360	50	20.00 SARMS
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	50	20.00 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	50	20.00 RFORD
04/09/2024	CHICU, EDWARD AARON	0194733F	185382	50	20.00 CMYERS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	50	20.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121316	185440	50	20.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121317	185441	50	20.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0123851	185442	50	20.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	50	20.00 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	50	20.00 RFORD
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	50	20.00 SARMS
04/17/2024	ROBINSON, DALE V	0192695	185477	50	20.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	50	20.00 SARMS
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	50	11.07 LALLEN
04/22/2024	WALLACE, SUSAN RENEE	0166260	185529	50	20.00 RFORD
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	50	8.93 RFORD
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374	185556	50	20.00 LALLEN
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	50	20.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	50	20.00 LALLEN
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	50	20.00 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	50	20.00 SARMS
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	50	20.00 LALLEN
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903F	185607	50	20.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	50	20.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	50	20.00 LALLEN

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

Total Monetary	498.93
Total Non-Monetary	312.55
Total	811.48

04/01/2024	JACKSON, THEODORE	0120646	185255	7	15.00 EPOPOCA
04/12/2024	PHILLIPS, RACHEL	0123851	185442	7	15.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
GL# 001-0000-280120 - Fee Description: C.V.C.					Total Monetary	15.00
					Total Non-Monetary	15.00
					Total	30.00
04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	71	40.00 SARMS	
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	71	15.71 SARMS	
04/01/2024	TORRES, JOSE	0173385V	185273	71	40.00 CMYERS	
04/02/2024	CLARK, DAVIS R	0194734	185275	71	40.00 SARMS	
04/02/2024	PHILLIPS, FELTCHA LYNN	0181587V	185276	71	40.00 SARMS	
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	71	7.24 RFORD	
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	71	40.00 SARMS	
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	71	40.00 SARMS	
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	71	40.00 SARMS	
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	71	40.00 SARMS	
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818F	185288	71	40.00 SARMS	
04/03/2024	HERVEY, LENNIECE JNAE	0173851	185302	71	40.00 RFORD	
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	71	40.00 RFORD	
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	71	40.00 RFORD	
04/03/2024	BARRERA JR., JOSE GUADALU	0187072V	185326	71	40.00 RFORD	
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	71	40.00 SARMS	
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	71	40.00 SARMS	
04/05/2024	ROGERS, KATRINA	0134992	185339	71	40.00 RFORD	
04/09/2024	PEREZ, JOSE JUAN	0139786	185349	71	40.00 SARMS	
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	71	40.00 SARMS	
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140696	185351	71	40.00 SARMS	
04/09/2024	PEREZ, JOSE JUAN	0151489	185352	71	40.00 SARMS	
04/09/2024	PEREZ, JOSE JUAN	0151490	185354	71	40.00 SARMS	
04/09/2024	ELIE, ELTERESE LAMONICA	0194546V	185359	71	40.00 SARMS	
04/09/2024	WARREN, ANTWAN TERRELL	0150701	185360	71	40.00 SARMS	
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	71	40.00 SARMS	
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	71	40.00 RFORD	
04/09/2024	CHICU, EDWARD AARON	0194733F	185382	71	40.00 CMYERS	
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	71	40.00 SARMS	
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	71	40.00 SARMS	
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	71	40.00 SARMS	
04/10/2024	SALAZAR, JASON	0193146	185400	71	40.00 SARMS	
04/10/2024	SALAZAR, JASON	0193147	185401	71	40.00 SARMS	
04/12/2024	PHILLIPS, RACHEL	0121316	185440	71	40.00 SARMS	
04/12/2024	PHILLIPS, RACHEL	0121317	185441	71	40.00 SARMS	
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	71	40.00 RFORD	
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	71	40.00 RFORD	
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	71	40.00 SARMS	
04/17/2024	ROBINSON, DALE V	0192695	185477	71	40.00 SARMS	
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	71	40.00 SARMS	
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	71	22.14 LALLEN	
04/22/2024	WALLACE, SUSAN RENEE	0166260	185529	71	40.00 RFORD	
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	71	17.86 RFORD	
04/23/2024	LEMIRE, JORDAN W	0184256	185533	71	40.00 LALLEN	
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	71	40.00 LALLEN	
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621V	185540	71	40.00 RFORD	
04/23/2024	BARRERA JR., JOSE GUADALU	0187072V	185326-V	71	-40.00 RFORD	
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374	185556	71	40.00 LALLEN	
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	71	40.00 LALLEN	
04/24/2024	MARTINEZ, TAMMY NICOLE	0143640	185563	71	40.00 LALLEN	
04/24/2024	LEE, JASON MICHAEL	0172820	185564	71	40.00 SARMS	
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	71	40.00 LALLEN	
04/24/2024	MARTINEZ, TAMMY NICOLE	0143639	185569	71	40.00 LALLEN	
04/25/2024	AYALA, SALVADOR	0170360	185581	71	40.00 SARMS	
04/25/2024	WYATT, SCOTT MCCOY	0180797	185582	71	40.00 RFORD	
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	71	40.00 SARMS	
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	71	40.00 SARMS	

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Date	Name	Case#	Rept#	Fee	Amt Rcvd By
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	71	40.00 LALLEN
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903F	185607	71	40.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	71	40.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	71	40.00 LALLEN
GL# 001-0000-280120 - Fee Description: CCC					
				Total Monetary	1,357.85
				Total Non-Monetary	905.10
				Total	2,262.95
04/23/2024	LENIRE, JORDAN W	0184256	185533	96	5.00 LALLEN
GL# 001-0000-280120 - Fee Description: AFP&WL					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
04/09/2024	ALTAMERO, DAISY LYNN	0204429	185379	DMF20	20.00 SARMS
04/24/2024	BUNCH, NICHOLAS ALTON	0204438	185562	DMF20	20.00 LALLEN
04/24/2024	BUNCH, NICHOLAS ALTON	0204438	185562-V	DMF20	-20.00 LALLEN
04/24/2024	BUNCH, NICHOLAS ALTON	0204438	185580	DMF20	20.00 LALLEN
GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)					
				Total Monetary	40.00
				Total Non-Monetary	0.00
				Total	40.00
04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	108	6.00 SARMS
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	108	2.36 SARMS
04/01/2024	TORRES, JOSE	0173385V	185273	108	6.00 CMYERS
04/02/2024	CLARK, DAVIS R	0194734	185275	108	6.00 SARMS
04/02/2024	PHILLIPS, FELICHA LYNN	0181587V	185276	108	6.00 SARMS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	108	1.09 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	108	6.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	108	6.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	108	6.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	108	6.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818F	185288	108	6.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851	185302	108	6.00 RFORD
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	108	6.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	108	6.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072V	185326	108	6.00 RFORD
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	108	6.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	108	6.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0139786	185349	108	4.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	108	4.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140696	185351	108	4.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151489	185352	108	4.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151490	185354	108	4.00 SARMS
04/09/2024	ELIE, ELTERESE LAMONICA	0194546V	185359	108	6.00 SARMS
04/09/2024	WARREN, ANTWAN TERRELL	0150701	185360	108	4.00 SARMS
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	108	6.00 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	108	6.00 RFORD
04/09/2024	CHICU, EDWARD AARON	0194733F	185382	108	6.00 CMYERS
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	108	6.00 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	108	6.00 SARMS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	108	6.00 SARMS
04/10/2024	SALAZAR, JASON	0193146	185400	108	6.00 SARMS
04/10/2024	SALAZAR, JASON	0193147	185401	108	6.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	108	6.00 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	108	6.00 RFORD
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	108	6.00 SARMS

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04/17/2024	ROBINSON, DALE V	0192695	185477	108	6.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	108	6.00 SARMS
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	108	3.32 LALLEN
04/22/2024	WALLACE, SUSAN RENEE	0166260	185529	108	6.00 RFORD
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	108	2.68 RFORD
04/23/2024	LEMIRE, JORDAN W	0184256	185533	108	6.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	108	6.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621V	185540	108	6.00 RFORD
04/23/2024	BARRERA JR., JOSE GUADALU	0187072V	185326-V	108	-6.00 RFORD
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374	185556	108	6.00 LALLEN
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	108	6.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143640	185563	108	4.00 LALLEN
04/24/2024	LEE, JASON MICHAEL	0172820	185564	108	6.00 SARMS
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	108	4.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143639	185569	108	4.00 LALLEN
04/25/2024	AYALA, SALVADOR	0170360	185581	108	6.00 SARMS
04/25/2024	WYATT, SCOTT MCCOY	0180797	185582	108	6.00 RFORD
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	108	6.00 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	108	6.00 SARMS
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	108	6.00 LALLEN
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903F	185607	108	6.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	108	6.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	108	6.00 LALLEN

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	177.68
Total Non-Monetary	125.77
Total	303.45

04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	93	4.00 SARMS
04/02/2024	CLARK, DAVIS R	0194734	185275	93	4.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	93	4.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	93	4.00 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	93	4.00 RFORD
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	93	4.00 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	93	4.00 SARMS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	93	4.00 SARMS
04/10/2024	SALAZAR, JASON	0193146	185400	93	4.00 SARMS
04/10/2024	SALAZAR, JASON	0193147	185401	93	4.00 SARMS
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	93	4.00 SARMS
04/17/2024	ROBINSON, DALE V	0192695	185477	93	4.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	93	4.00 SARMS
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	93	4.00 LALLEN
04/25/2024	WYATT, SCOTT MCCOY	0180797	185582	93	4.00 RFORD
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	93	4.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	93	4.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	93	4.00 LALLEN

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

Total Monetary	52.00
Total Non-Monetary	20.00
Total	72.00

04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	IDF	2.00 SARMS
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	IDF	0.79 SARMS
04/01/2024	TORRES, JOSE	0173385V	185273	IDF	2.00 CMYERS
04/02/2024	CLARK, DAVIS R	0194734	185275	IDF	2.00 SARMS
04/02/2024	PHILLIPS, FELICHA LYNN	0181587V	185276	IDF	2.00 SARMS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	IDF	0.36 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	IDF	2.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	IDF	2.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	IDF	2.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	IDF	2.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818F	185288	IDF	2.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	IDF	2.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	IDF	2.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072V	185326	IDF	2.00 RFORD
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	IDF	2.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	IDF	-2.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	IDF	2.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	IDF	2.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	IDF	1.70 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	IDF	-1.70 SARMS
04/09/2024	ELIE, ELTERESE LAMONICA	0194546V	185359	IDF	2.00 SARMS
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	IDF	2.00 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	IDF	2.00 RFORD
04/09/2024	CHICU, EDWARD AARON	0194733F	185382	IDF	2.00 CMYERS
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	IDF	2.00 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	IDF	2.00 SARMS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	IDF	2.00 SARMS
04/10/2024	SALAZAR, JASON	0193146	185400	IDF	2.00 SARMS
04/10/2024	SALAZAR, JASON	0193147	185401	IDF	2.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	IDF	2.00 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	IDF	2.00 RFORD
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	IDF	2.00 SARMS
04/17/2024	ROBINSON, DALE V	0192695	185477	IDF	2.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	IDF	2.00 SARMS
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	IDF	1.11 LALLEN
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	IDF	0.89 RFORD
04/23/2024	LEMIRE, JORDAN W	0184256	185533	IDF	2.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	IDF	2.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621V	185540	IDF	2.00 RFORD
04/23/2024	BARRERA JR., JOSE GUADALU	0187072V	185326-V	IDF	-2.00 RFORD
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	IDF	2.00 LALLEN
04/25/2024	WYATT, SCOTT MCCOY	0180797	185582	IDF	2.00 RFORD
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	IDF	2.00 SARMS
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	IDF	2.00 LALLEN
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903F	185607	IDF	2.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	IDF	2.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	IDF	2.00 LALLEN

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

Total Monetary	51.90
Total Non-Monetary	25.25
Total	77.15

04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	IDF2009	6.00 SARMS
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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

04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	JRF	0.72 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	JRF	4.00 SARMS
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	JRF	4.00 RFORD
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	JRF	4.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	JRF	4.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	JRF	4.00 RFORD
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	JRF	4.00 LALLEN
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	JRF	4.00 SARMS

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

Total Monetary	12.00
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	16.72
				Total	28.72
04/01/2024	GONZALEZ, EDWIN	0203477	185257	STF-2019	50.00 SARMS
04/01/2024	GONZALEZ, EDWIN	0203478	185258	STF-2019	50.00 SARMS
04/01/2024	CORDONA MEDINA, LILIANA	0204047	185259	STF-2019	50.00 SARMS
04/01/2024	BARNETT, DAKOTA JOE	0204384	185265	STF-2019	50.00 SARMS
04/01/2024	ELIA, NORA	0204306	185268	STF-2019	50.00 SARMS
04/02/2024	SANTOS, CAMERON	0203418	185274	STF-2019	50.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203228	185284	STF-2019	50.00 SARMS
04/02/2024	CULLINS, JUSTICE IMAN	0204279	185289	STF-2019	50.00 SARMS
04/02/2024	GURROLA ACOSTA, MANUEL EU	0204400	185293	STF-2019	50.00 SARMS
04/02/2024	POWERS, LAVETA CARLEEN	0204481	185294	STF-2019	50.00 SARMS
04/02/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298	STF-2019	50.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204427	185299	STF-2019	50.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204428	185300	STF-2019	50.00 SARMS
04/03/2024	RUBIO REYES, SULMA YAMILE	0204332	185309	STF-2019	50.00 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204078	185312	STF-2019	50.00 LALLEN
04/03/2024	ROBINSON, ALEX JOE	0204302	185314	STF-2019	50.00 LALLEN
04/03/2024	LASSETTER, PATRICIA MYERS	0204469	185316	STF-2019	50.00 LALLEN
04/03/2024	OQUENDO, DAVID	0204478	185317	STF-2019	50.00 LALLEN
04/03/2024	THAPA, DIYA	0204492	185318	STF-2019	50.00 LALLEN
04/03/2024	HUCKVALE, ISABEL LEONA	0204402	185320	STF-2019	50.00 LALLEN
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	STF-2019	50.00 CMYERS
04/04/2024	PYSIAK, MARTA EWA	0204483	185331	STF-2019	50.00 SARMS
04/04/2024	KARTAL, NUMAN	0204467	185332	STF-2019	50.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	STF-2019	3.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298-V	STF-2019	-50.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	STF-2019	-3.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	STF-2019	85.02 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	STF-2019	-85.02 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185337	STF-2019	50.00 SARMS
04/05/2024	HEMATI, ERIC ANDISHEH	0196269	185340	STF-2019	50.00 RFORD
04/05/2024	NICHOLSON, MATTHEW AARON	0204325	185345	STF-2019	50.00 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204326	185346	STF-2019	50.00 CMYERS
04/09/2024	ROBINSON, MICHAEL ALAN	0204487	185367	STF-2019	50.00 SARMS
04/09/2024	GONZALEZ, PAUL A	0204304	185368	STF-2019	50.00 SARMS
04/09/2024	SMITH, PATRICK DAMION	0204424	185371	STF-2019	50.00 SARMS
04/09/2024	VAHID, FARIBORZ	0204494	185372	STF-2019	50.00 SARMS
04/09/2024	NELSON, ELIJAH DURWOOD	0204477	185374	STF-2019	50.00 SARMS
04/09/2024	SMITH, MARTHA SAMPY	0204308	185377	STF-2019	50.00 RFORD
04/09/2024	COATES, AUBREY MAE	0203974	185383	STF-2019	50.00 SARMS
04/09/2024	AGUINAGA, LOUIS JR	0204425	185386	STF-2019	50.00 SARMS
04/09/2024	DIAS, RACHEL MARGARET	0204445	185387	STF-2019	50.00 SARMS
04/10/2024	RETANA ARCE, FRANCISCO	0204415	185393	STF-2019	50.00 SARMS
04/10/2024	MCGUFFIN, JAMES MATTISON	0204410	185395	STF-2019	50.00 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	STF-2019	50.00 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	STF-2019	24.25 SARMS
04/10/2024	EUBANKS, CODY WAYNE	0204394	185402	STF-2019	50.00 CMYERS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	STF-2019	50.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	STF-2019	50.00 SARMS
04/11/2024	FISSETTE, PAUL T	0204451	185418	STF-2019	50.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	STF-2019	-50.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	STF-2019	50.00 SARMS
04/12/2024	BARBOZA, SAUL	0204431	185426	STF-2019	50.00 SARMS
04/12/2024	GALVAN, JESUS	0200270	185429	STF-2019	50.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204501	185431	STF-2019	50.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204502	185439	STF-2019	50.00 SARMS
04/12/2024	DIXON, JULIEN DEONE	0204446	185443	STF-2019	50.00 SARMS
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204495	185456	STF-2019	50.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204497	185457	STF-2019	50.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204496	185458	STF-2019	50.00 LALLEN

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04/16/2024	RICE, TERENCE LAVON	0204335	185462	STF-2019	50.00 SARMS
04/16/2024	BHAKTA, JAY PRAFUL	0204593	185468	STF-2019	50.00 SARMS
04/17/2024	GONCALVES, VICTOR MANUEL	0204617	185471	STF-2019	50.00 LALLEN
04/17/2024	MURRAY, SHAWNE DEWAYNE	0204645	185472	STF-2019	50.00 LALLEN
04/17/2024	PRASATIK, MANDY MICHELLE	0204482	185473	STF-2019	50.00 LALLEN
04/17/2024	BARNES, RHIANNA	0203972	185483	STF-2019	50.00 RFORD
04/17/2024	BARNES, RHIANNA	0203971	185484	STF-2019	50.00 RFORD
04/18/2024	ARANDA, CRYSTAL MARLENE	0204430	185488	STF-2019	50.00 LALLEN
04/18/2024	LORDUY, KEELAN BRANDO	0203552	185489	STF-2019	50.00 SARMS
04/19/2024	MATHES, CURTIS ROSS	0204640	185504	STF-2019	50.00 RFORD
04/19/2024	TAYLOR, RAQUEL LAFAYE	0204491	185507	STF-2019	50.00 RFORD
04/19/2024	GURUNG, ISSWOR	0204463	185508	STF-2019	48.64 RFORD
04/19/2024	DAVIS, DEJUAN DESHOY	0204601	185511	STF-2019	50.00 EPOPOCA
04/19/2024	KANG, JIN GOO	0204633	185513	STF-2019	50.00 RFORD
04/19/2024	HATTERSLEY, WARREN DALE	0204622	185517	STF-2019	50.00 LALLEN
04/22/2024	HARRIS, PAUL MICHAEL	0204620	185523	STF-2019	50.00 LALLEN
04/22/2024	URQUIZO, MATHEW EDWARD	0195986	185524	STF-2019	50.00 LALLEN
04/22/2024	CANTERO, YONATHAN OLICES	0204681	185528	STF-2019	50.00 SARMS
04/23/2024	SALDANA, ABEL JR	0204666	185532	STF-2019	50.00 LALLEN
04/23/2024	SANTOS, CAMERON	0203417	185552	STF-2019	50.00 LALLEN
04/23/2024	GIBSON, RONALD WAYNE	0204198	185553	STF-2019	50.00 CMYERS
04/24/2024	SWAIM, AUSTIN ANN	0204269	185558	STF-2019	50.00 LALLEN
04/24/2024	MIZELL, WILLIAM THOMAS	0204641	185560	STF-2019	50.00 LALLEN
04/24/2024	BUNCH, NICHOLAS ALTON	0204438	185561	STF-2019	50.00 LALLEN
04/24/2024	ROGERS, RYAN DALE	0203977	185565	STF-2019	50.00 SARMS
04/24/2024	MENDIOLA, OSCAR URIEL	0204210	185566	STF-2019	50.00 CMYERS
04/24/2024	ESPY, RONALD	0200619	185568	STF-2019	50.00 SARMS
04/25/2024	EUBANKS, CODY WAYNE	0204393	185583	STF-2019	50.00 RFORD
04/25/2024	SHAW, TY	0203973	185584	STF-2019	50.00 RFORD
04/26/2024	MONROY, DULCE VANESSA	0204642	185594	STF-2019	50.00 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204603	185595	STF-2019	50.00 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204604	185596	STF-2019	50.00 LALLEN
04/26/2024	TANNER, WHITNEY PAIGE	0204670	185597	STF-2019	50.00 LALLEN
04/29/2024	TAYLOR, JAIDEN DANIEL	0204673	185605	STF-2019	50.00 LALLEN
04/29/2024	COOPER, LATOYA MICHELLE	0202297	185608	STF-2019	50.00 LALLEN
04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	STF-2019	50.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204610	185612	STF-2019	50.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204609	185613	STF-2019	50.00 LALLEN
04/29/2024	TARVER, KRISTOPHER MOYE	0204672	185615	STF-2019	50.00 LALLEN
04/29/2024	REED, CORY WAYNE	0204485	185619	STF-2019	50.00 SARMS
04/29/2024	JONES, RYAN MATTHEW	0204632	185622	STF-2019	50.00 LALLEN
04/30/2024	HENRIQUEZ, JUAN CARLOS	0204721	185628	STF-2019	50.00 CMYERS
04/30/2024	CLEARY, CELIA DIANNE	0204389	185629	STF-2019	50.00 LALLEN

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

Total Monetary	4,122.89
Total Non-Monetary	550.00
Total	4,672.89

04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	53	11.78 SARMS
04/01/2024	TORRES, JOSE	0173385V	185273	53	30.00 CMYERS
04/02/2024	PHILLIPS, FELICHA LYNN	0181587V	185276	53	30.00 SARMS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	53	5.43 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	53	30.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	53	30.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	53	30.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	53	30.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072V	185326	53	30.00 RFORD
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	53	30.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	53	30.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	53	30.00 SARMS
04/09/2024	ELIE, ELTERESE LAMONICA	0194546V	185359	53	30.00 SARMS

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04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	53	30.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	53	30.00 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	53	30.00 RFORD
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	53	16.60 LALLEN
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	53	13.40 RFORD
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621V	185540	53	30.00 RFORD
04/23/2024	BARRERA JR., JOSE GUADALU	0187072V	185326-V	53	-30.00 RFORD
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	53	30.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	53	30.00 LALLEN
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	53	30.00 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	53	30.00 SARMS

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

Total Monetary	298.38
Total Non-Monetary	288.83
Total	587.21

04/05/2024	ROGERS, KATRINA	0134992	185339	STF	30.00 RFORD
04/12/2024	PHILLIPS, RACHEL	0121316	185440	STF	30.00 SARMS

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

Total Monetary	60.00
Total Non-Monetary	0.00
Total	60.00

04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	MVF	0.02 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	MVF	0.10 RFORD
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	MVF	0.10 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	MVF	-0.10 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	MVF	0.10 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	MVF	0.09 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	MVF	-0.09 SARMS
04/09/2024	HODGES, MADISON ANNETTE	0186607	185358	MVF	0.10 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	MVF	0.10 RFORD
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	MVF	0.10 SARMS

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

Total Monetary	0.20
Total Non-Monetary	0.32
Total	0.52

04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	TPDF	2.00 SARMS
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	TPDF	0.79 SARMS
04/02/2024	CLARK, DAVIS R	0194734	185275	TPDF	2.00 SARMS
04/02/2024	PHILLIPS, FELICHA LYNN	0181587V	185276	TPDF	2.00 SARMS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	TPDF	0.36 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	TPDF	2.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	TPDF	2.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	TPDF	2.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818F	185288	TPDF	2.00 SARMS
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	TPDF	2.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072V	185326	TPDF	2.00 RFORD
04/09/2024	HODGES, MADISON ANNETTE	0186607	185358	TPDF	2.00 SARMS
04/09/2024	ELIE, ELTERESE LAMONICA	0194546V	185359	TPDF	2.00 SARMS
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	TPDF	2.00 SARMS
04/09/2024	BASS, LEONARD HAPOLION	0179339	185373	TPDF	2.00 RFORD
04/09/2024	CHICU, EDWARD AARON	0194733F	185382	TPDF	2.00 CMYERS
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	TPDF	2.00 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	TPDF	2.00 SARMS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	TPDF	2.00 SARMS
04/10/2024	SALAZAR, JASON	0193146	185400	TPDF	2.00 SARMS
04/10/2024	SALAZAR, JASON	0193147	185401	TPDF	2.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	TPDF	2.00 SARMS
04/17/2024	ROBINSON, DALE V	0192695	185477	TPDF	2.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	TPDF	2.00 SARMS
04/23/2024	LEMIRE, JORDAN W	0184256	185533	TPDF	2.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	TPDF	2.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621V	185540	TPDF	2.00 RFORD
04/23/2024	BARRERA JR., JOSE GUADALU	0187072V	185326-V	TPDF	-2.00 RFORD
04/25/2024	WYATT, SCOTT MCCOY	0180797	185582	TPDF	2.00 RFORD
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	TPDF	2.00 LALLEN
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903F	185607	TPDF	2.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	TPDF	2.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	TPDF	2.00 LALLEN

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

Total Monetary	42.79
Total Non-Monetary	16.36
Total	59.15

04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	35	4.52 RFORD
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	35	25.00 RFORD
04/15/2024	CASTILLO, ELIJAH DAVID	0180449	185454	35	24.94 SARMS
04/23/2024	LEMIRE, JORDAN W	0184256	185533	35	25.00 LALLEN
04/24/2024	KEMP, VERNON RAY	0175811	185572	35	25.00 RFORD

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

Total Monetary	74.94
Total Non-Monetary	29.52
Total	104.46

04/01/2024	JACKSON, THEODORE	0120646	185255	6	5.00 EPOPOCA
04/01/2024	CAMPBELL, WILLIAM	0204244	185256	6	5.00 LALLEN
04/01/2024	GONZALEZ, EDWIN	0203477	185257	6	5.00 SARMS
04/01/2024	GONZALEZ, EDWIN	0203478	185258	6	5.00 SARMS
04/01/2024	CORDONA MEDINA, LILIANA	0204047	185259	6	5.00 SARMS
04/01/2024	BARNETT, DAKOTA JOE	0204384	185265	6	5.00 SARMS
04/01/2024	MARTINEZ PEREZ, JUAN DAN I	0204473	185266	6	5.00 CMYERS
04/01/2024	ELIA, NORA	0204306	185268	6	5.00 SARMS
04/01/2024	LANG, MICHAEL TODD	0196840	185272	6	5.00 CMYERS
04/01/2024	LANG, MICHAEL TODD	0196840	185272-V	6	-5.00 CMYERS
04/02/2024	SANTOS, CAMERON	0203418	185274	6	5.00 SARMS
04/02/2024	CLARK, DAVIS R	0194734	185275	6	5.00 SARMS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	6	0.90 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	6	5.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	6	5.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203227	185283	6	5.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203228	185284	6	5.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203229	185285	6	5.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	6	5.00 SARMS
04/02/2024	CULLINS, JUSTICE IMAN	0204279	185289	6	5.00 SARMS
04/02/2024	VERTIZ ROBRIGUEZ, JOSE MA	0204339	185291	6	5.00 SARMS
04/02/2024	GURROLA ACOSTA, MANUEL EU	0204400	185293	6	5.00 SARMS
04/02/2024	POWERS, LAVETA CARLEEN	0204481	185294	6	5.00 SARMS
04/02/2024	MALDONADO-SOLORZANO, LEST	0204321	185296	6	5.00 SARMS
04/02/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298	6	5.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204427	185299	6	5.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204428	185300	6	5.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851	185302	6	5.00 RFORD
04/03/2024	RUBIO REYES, SULMA YAMILE	0204332	185309	6	5.00 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204077	185310	6	5.00 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204078	185312	6	5.00 LALLEN
04/03/2024	SOLORZANO, RYAN	0204115	185313	6	5.00 LALLEN
04/03/2024	ROBINSON, ALEX JOE	0204302	185314	6	5.00 LALLEN

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04/03/2024	LASSETTER, PATRICIA MYERS	0204469	185316	6	5.00 LALLEN
04/03/2024	OQUENDO, DAVID	0204478	185317	6	5.00 LALLEN
04/03/2024	THAPA, DIYA	0204492	185318	6	5.00 LALLEN
04/03/2024	HUCKVALE, ISABEL LEONA	0204402	185320	6	5.00 LALLEN
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	6	5.61 RFORD
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	6	5.00 CMYERS
04/04/2024	PYSIAK, MARTA EWA	0204483	185331	6	5.00 SARMS
04/04/2024	KARTAL, NUMAN	0204467	185332	6	5.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	6	5.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298-V	6	-5.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	6	-5.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	6	5.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	6	8.52 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	6	-8.52 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185337	6	5.00 SARMS
04/05/2024	VILLAREAL, DANIEL	0204276	185338	6	5.00 RFORD
04/05/2024	MUSCARA ARTEAGA, GENARO A	0204104	185341	6	5.00 RFORD
04/05/2024	NICHOLSON, MATTHEW AARON	0204324	185343	6	5.00 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204325	185345	6	5.00 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204326	185346	6	5.00 CMYERS
04/09/2024	PEREZ, JOSE JUAN	0139786	185349	6	5.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	6	5.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140696	185351	6	5.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151489	185352	6	5.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151490	185354	6	5.00 SARMS
04/09/2024	MCGUFFIN, JAMES MATTISON	0204411	185356	6	5.00 LALLEN
04/09/2024	WARREN, ANTWAN TERRELL	0150701	185360	6	5.00 SARMS
04/09/2024	ROBINSON, MICHAEL ALAN	0204487	185367	6	5.00 SARMS
04/09/2024	GONZALEZ, PAUL A	0204304	185368	6	5.00 SARMS
04/09/2024	FRANKLIN, THEOTIS TAIWON	0204456	185369	6	5.00 SARMS
04/09/2024	SMITH, PATRICK DAMION	0204424	185371	6	5.00 SARMS
04/09/2024	VAHID, FARIBORZ	0204494	185372	6	5.00 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	6	5.00 RFORD
04/09/2024	NELSON, ELIJAH DURWOOD	0204477	185374	6	5.00 SARMS
04/09/2024	BENISH, DAVID JAMES	0204432	185375	6	5.00 SARMS
04/09/2024	SMITH, MARTHA SAMPLY	0204307	185376	6	5.00 RFORD
04/09/2024	SMITH, MARTHA SAMPLY	0204308	185377	6	5.00 RFORD
04/09/2024	ALTAMERO, DAISY LYNN	0204429	185380	6	5.00 SARMS
04/09/2024	COATES, AUBREY MAE	0203974	185383	6	5.00 SARMS
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	6	5.00 SARMS
04/09/2024	AGUINAGA, LOUIS JR	0204425	185386	6	5.00 SARMS
04/09/2024	DIAS, RACHEL MARGARET	0204445	185387	6	5.00 SARMS
04/10/2024	RETANA ARCE, FRANCISCO	0204415	185393	6	5.00 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	6	5.00 SARMS
04/10/2024	MCGUFFIN, JAMES MATTISON	0204410	185395	6	5.00 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	6	5.00 SARMS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	6	5.00 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	6	2.43 SARMS
04/10/2024	EUBANKS, CODY WAYNE	0204395	185399	6	5.00 CMYERS
04/10/2024	SALAZAR, JASON	0193146	185400	6	5.00 SARMS
04/10/2024	SALAZAR, JASON	0193147	185401	6	5.00 SARMS
04/10/2024	EUBANKS, CODY WAYNE	0204394	185402	6	5.00 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196840	185407	6	5.00 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196841	185409	6	5.00 CMYERS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	6	5.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	6	5.00 SARMS
04/11/2024	FISETTE, PAUL T	0204451	185418	6	5.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	6	-5.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	6	5.00 SARMS
04/12/2024	BARBOZA, SAUL	0204431	185426	6	5.00 SARMS
04/12/2024	GALVAN, JESUS	0200270	185429	6	5.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204501	185431	6	5.00 SARMS

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04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432	6	0.55 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432-V	6	-0.55 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185434	6	5.00 SARMS
04/12/2024	ORTEGA, OMAR GOMEZ	0204134	185435	6	5.00 CMYERS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204498	185436	6	5.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204499	185437	6	5.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204500	185438	6	5.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204502	185439	6	5.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121316	185440	6	5.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121317	185441	6	5.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121317	185441	6	5.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0123851	185442	6	5.00 SARMS
04/12/2024	DIXON, JULIEN DEONE	0204446	185443	6	5.00 SARMS
04/15/2024	CLEMONS, JOSHUA WAYNE	0204444	185453	6	5.00 SARMS
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204495	185456	6	5.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204497	185457	6	5.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204496	185458	6	5.00 LALLEN
04/16/2024	RICE, TERENCE LAVON	0204335	185462	6	5.00 SARMS
04/16/2024	RICE, TERENCE LAVON	0204336	185463	6	5.00 SARMS
04/16/2024	MARTINEZ PEREZ, JUAN DANI	0204474	185464	6	5.00 SARMS
04/16/2024	ROJAS, DENISE	0204489	185465	6	5.00 SARMS
04/16/2024	HILL, DOMINIQUE DESHAE	0203733	185466	6	5.00 SARMS
04/16/2024	VARELA, SAMUEL	0203963	185467	6	5.00 SARMS
04/16/2024	BHAKTA, JAY PRAFUL	0204593	185468	6	5.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	6	5.00 RFORD
04/17/2024	GONCALVES, VICTOR MANUEL	0204617	185471	6	5.00 LALLEN
04/17/2024	MURRAY, SHAWNE DEWAYNE	0204645	185472	6	5.00 LALLEN
04/17/2024	PRASATIK, MANDY MICHELLE	0204482	185473	6	5.00 LALLEN
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	6	5.00 SARMS
04/17/2024	LOHDEN, ANTHONY COLE	0204470	185475	6	5.00 LALLEN
04/17/2024	HILL, DOMINIQUE DESHAE	0203734	185476	6	5.00 LALLEN
04/17/2024	ROBINSON, DALE V	0192695	185477	6	5.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	6	5.00 SARMS
04/17/2024	WALDROP, BREEA MAUREEN	0204118	185479	6	5.00 RFORD
04/17/2024	WALDROP, BREEA MAUREEN	0204119	185481	6	5.00 RFORD
04/17/2024	BARNES, RHIANNA	0203972	185483	6	5.00 RFORD
04/17/2024	BARNES, RHIANNA	0203971	185484	6	5.00 RFORD
04/18/2024	ARANDA, CRYSTAL MARLENE	0204430	185488	6	5.00 LALLEN
04/18/2024	LORDIY, KEELAN BRANDO	0203552	185489	6	5.00 SARMS
04/18/2024	HAWKINS, JERMAINE	0204465	185498	6	5.00 SARMS
04/19/2024	MCKAY, TYLER LEE	0204097	185501	6	5.00 RFORD
04/19/2024	MATHES, CURTIS ROSS	0204640	185504	6	5.00 RFORD
04/19/2024	TAYLOR, RAQUEL LAFAYE	0204491	185507	6	5.00 RFORD
04/19/2024	GURUNG, ISSWOR	0204463	185508	6	4.86 RFORD
04/19/2024	DAVIS, DEJUAN DESHOY	0204601	185511	6	5.00 EPOPOCA
04/19/2024	DAVIS, DEJUAN DESHOY	0204600	185512	6	5.00 EPOPOCA
04/19/2024	KANG, JIN GOO	0204633	185513	6	5.00 RFORD
04/19/2024	HATTERSLEY, WARREN DALE	0204622	185517	6	5.00 LALLEN
04/22/2024	HARRIS, PAUL MICHAEL	0204620	185523	6	5.00 LALLEN
04/22/2024	URQUIZO, MATHEW EDWARD	0195986	185524	6	5.00 LALLEN
04/22/2024	ELIZONDO, ANDREA ELIZABET	0204391	185525	6	5.00 SARMS
04/22/2024	RIVERA, YESENIA	0204245	185527	6	5.00 SARMS
04/22/2024	CANTERO, YONATHAN OLICES	0204681	185528	6	5.00 SARMS
04/22/2024	WALLACE, SUSAN RENEE	0166260	185529	6	5.00 RFORD
04/23/2024	SALDANA, ABEL JR	0204666	185532	6	5.00 LALLEN
04/23/2024	PITTMAN, JAMES CHRISTOPHE	0204414	185534	6	5.00 SARMS
04/23/2024	SANTOS, CAMERON	0203417	185552	6	5.00 LALLEN
04/23/2024	GIBSON, RONALD WAYNE	0204198	185553	6	5.00 CHYERS
04/23/2024	BERMEJO BERMUDEZ, JUAN L	0203464	185554	6	5.00 CMYERS
04/23/2024	RICHARDSON, CAMI DENAE	0204262	185555	6	5.00 CHYERS
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374	185556	6	5.00 LALLEN
04/24/2024	SWAIM, AUSTIN ANN	0204269	185558	6	5.00 LALLEN

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04/24/2024	MIZELL, WILLIAM THOMAS	0204641	185560	6	5.00 LALLEN
04/24/2024	BUNCH, NICHOLAS ALTON	0204438	185561	6	5.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143640	185563	6	5.00 LALLEN
04/24/2024	LEE, JASON MICHAEL	0172820	185564	6	5.00 SARMS
04/24/2024	ROGERS, RYAN DALE	0203977	185565	6	5.00 SARMS
04/24/2024	MENDIOLA, OSCAR URIEL	0204210	185566	6	5.00 CMYERS
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	6	5.00 LALLEN
04/24/2024	ESPY, RONALD	0200619	185568	6	5.00 SARMS
04/24/2024	MARTINEZ, TAMMY NICOLE	0143639	185569	6	5.00 LALLEN
04/24/2024	MENDIOLA, OSCAR URIEL	0204212	185570	6	5.00 CMYERS
04/24/2024	ESPY, RONALD	0200620	185571	6	5.00 SARMS
04/25/2024	AYALA, SALVADOR	0170360	185581	6	5.00 SARMS
04/25/2024	WYATT, SCOTT MCCOY	0180797	185582	6	5.00 RFORD
04/25/2024	EUBANKS, CODY WAYNE	0204393	185583	6	5.00 RFORD
04/25/2024	SHAW, TY	0203973	185584	6	5.00 RFORD
04/25/2024	MANNEH, ALMAMI MATAR	0204472	185585	6	5.00 RFORD
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	6	5.00 SARMS
04/26/2024	MONROY, DULCE VANESSA	0204642	185594	6	5.00 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204603	185595	6	5.00 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204604	185596	6	5.00 LALLEN
04/26/2024	TANNER, WHITNEY PAIGE	0204670	185597	6	5.00 LALLEN
04/26/2024	TANNER, WHITNEY PAIGE	0204671	185599	6	5.00 LALLEN
04/29/2024	TAYLOR, JAIDEN DANIEL	0204673	185605	6	5.00 LALLEN
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	6	5.00 LALLEN
04/29/2024	COOPER, LATOYA MICHELLE	0202297	185608	6	5.00 LALLEN
04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	6	5.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204610	185612	6	5.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204609	185613	6	5.00 LALLEN
04/29/2024	TARVER, KRISTOPHER MOYE	0204672	185615	6	5.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	6	5.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	6	5.00 LALLEN
04/29/2024	REED, CORY WAYNE	0204485	185619	6	5.00 SARMS
04/29/2024	JONES, RYAN MATTHEW	0204631	185620	6	5.00 LALLEN
04/29/2024	JONES, RYAN MATTHEW	0204632	185622	6	5.00 LALLEN
04/30/2024	GALLOWAY, JUDSON WILKINS	0204614	185626	6	5.00 LALLEN
04/30/2024	LOPEZ, LUIS MIGUEL	0204722	185627	6	5.00 SARMS
04/30/2024	HENRIQUEZ, JUAN CARLOS	0204721	185628	6	5.00 CMYERS
04/30/2024	CLEARY, CELIA DIANNE	0204389	185629	6	5.00 LALLEN

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

Total Monetary	682.29
Total Non-Monetary	226.51
Total	908.80

04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	95	5.00 SARMS
04/05/2024	ROGERS, KATRINA	0134992	185339	95	5.00 RFORD
04/05/2024	HEMATI, ERIC ANDISHEH	0196269	185340	95	5.00 RFORD
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	95	5.00 LALLEN

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

04/01/2024	OCAMPO, MARIA JANET	0204359	185261	CSF-2020	20.00 CMYERS
04/01/2024	WEAVER, ASHLEY	0204020	185264	CSF-2020	20.00 SARMS
04/02/2024	CARLIN, ALAN	0203150	185277	CSF-2020	20.00 SARMS
04/02/2024	CARLIN, ALLAN	0202639	185279	CSF-2020	20.00 SARMS
04/02/2024	BARFIELD, KRISTEN CHENA	0204041	185297	CSF-2020	20.00 SARMS
04/03/2024	MORALES, ALICK	0204372	185305	CSF-2020	20.00 LALLEN
04/03/2024	CORGILL, TAMARA KAY	0204366	185308	CSF-2020	20.00 LALLEN
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185499	CSF-2020	20.00 CMYERS

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04/19/2024	SAM, KAYLA	0204375	185502	CSF-2020	20.00 RFORD
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503	CSF-2020	20.00 CMYERS
04/19/2024	ALEXANDER, ANDUREA DAWN	0204377	185506	CSF-2020	20.00 CMYERS
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503-V	CSF-2020	-20.00 CMYERS
04/19/2024	SANCHEZ, ASHLEY	0204572	185519	CSF-2020	20.00 CMYERS
04/22/2024	COURTNEY, JENNIFER LYN	0203779	185526	CSF-2020	20.00 CMYERS
04/23/2024	CORTES, JOSE	0204567	185536	CSF-2020	20.00 LALLEN
04/23/2024	JACOBO, VICTOR EMMANUEL	0204538	185537	CSF-2020	20.00 LALLEN
04/23/2024	GUZMAN, ROSEMARY	0204230	185538	CSF-2020	20.00 SARMS
04/23/2024	QUINONES, KORINA	0204381	185539	CSF-2020	20.00 LALLEN
04/23/2024	DYER, DAMARIS	0204506	185541	CSF-2020	20.00 LALLEN
04/23/2024	SANCHEZ, JESSICA PATRICIA	0204536	185542	CSF-2020	20.00 LALLEN
04/23/2024	ROMERO, ELIZABETH	0204356	185544	CSF-2020	20.00 LALLEN
04/23/2024	LOA, GEORGINA	0204358	185546	CSF-2020	20.00 LALLEN
04/23/2024	AGUIN, CHRISTEL	0204343	185549	CSF-2020	20.00 SARMS
04/23/2024	JOINER, D'ANDREA	0204382	185550	CSF-2020	20.00 SARMS
04/24/2024	TREVINO, OSCAR	0204515	185559	CSF-2020	20.00 LALLEN
04/26/2024	COURTNEY, JENNIFER LYN	0204034	185591	CSF-2020	20.00 CMYERS
04/26/2024	HOOTEN, MONEQUI	0204525	185592	CSF-2020	20.00 CMYERS
04/26/2024	WILDER, VALERIE	0204363	185593	CSF-2020	20.00 CMYERS
04/26/2024	CASTRO, ANNEL	0204524	185598	CSF-2020	20.00 CMYERS
04/26/2024	CEBALLOS, ESMERALDA	0204547	185602	CSF-2020	20.00 CMYERS
04/26/2024	WALLER, JUANITA	0204578	185603	CSF-2020	20.00 CMYERS
04/29/2024	KIMBERLING, CHARLENE	0204576	185623	CSF-2020	20.00 LALLEN

GL# 001-0000-290300 - Fee Description: CHILD SAFETY FUND FINE

Total Monetary	240.00
Total Non-Monetary	360.00
Total	600.00

04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	51	6.00 SARMS
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	51	2.36 SARMS
04/01/2024	TORRES, JOSE	0173385V	185273	51	6.00 CMYERS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	51	1.09 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	51	6.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	51	6.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	51	6.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	51	6.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818F	185288	51	6.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851	185302	51	6.00 RFORD
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	51	6.00 RFORD
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	51	6.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	51	-6.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	51	6.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	51	6.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	51	5.10 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	51	-5.10 SARMS
04/09/2024	PEREZ, JOSE JUAN	0139786	185349	51	6.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	51	6.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140696	185351	51	6.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151489	185352	51	6.00 SARMS
04/09/2024	ELIE, ELTERESE LAMONICA	0194546V	185359	51	6.00 SARMS
04/09/2024	WARREN, ANTWAN TERRELL	0150701	185360	51	6.00 SARMS
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	51	6.00 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	51	6.00 RFORD
04/09/2024	CHICU, EDWARD AARON	0194733F	185382	51	6.00 CMYERS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	51	6.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121316	185440	51	6.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121317	185441	51	6.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0123851	185442	51	6.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	51	6.00 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	51	6.00 RFORD

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04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	51	6.00 SARMS
04/17/2024	ROBINSON, DALE V	0192695	185477	51	6.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	51	6.00 SARMS
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	51	3.32 LALLEN
04/22/2024	WALLACE, SUSAN RENEE	0166260	185529	51	6.00 RFORD
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	51	2.68 RFORD
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374	185556	51	6.00 LALLEN
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	51	6.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	51	6.00 LALLEN
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	51	6.00 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	51	6.00 SARMS
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	51	6.00 LALLEN
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903F	185607	51	6.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	51	6.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	51	6.00 LALLEN

GL# 001-0520-200200 - Fee Description: OMNI-DTO

Total Monetary	149.68
Total Non-Monetary	93.77
Total	243.45

04/02/2024	COMSTOCK, CHAD LEE	0203227	185283	ODTO	6.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203228	185284	ODTO	6.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203229	185285	ODTO	6.00 SARMS
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	ODTO	6.00 CMYERS
04/05/2024	HEMATI, ERIC ANDISHEH	0196269	185340	ODTO	6.00 RFORD
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	ODTO	6.00 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	ODTO	6.00 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	ODTO	6.00 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	ODTO	2.98 SARMS
04/10/2024	SALAZAR, JASON	0193146	185400	ODTO	6.00 SARMS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	ODTO	6.00 SARMS
04/11/2024	PARRAM, DEVES MARQUETT	0190280	185416	ODTO	6.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	ODTO	6.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	ODTO	-6.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	ODTO	6.00 SARMS
04/16/2024	HILL, DOMINIQUE DESHAE	0203733	185466	ODTO	6.00 SARMS
04/17/2024	HILL, DOMINIQUE DESHAE	0203734	185476	ODTO	6.00 LALLEN
04/22/2024	URQUIZO, MATHEW EDWARD	0195986	185524	ODTO	6.00 LALLEN
04/29/2024	COOPER, LATOYA MICHELLE	0202297	185608	ODTO	6.00 LALLEN
04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	ODTO	6.00 LALLEN

GL# 001-0520-200200 - Fee Description: OMNI DTO-2020

Total Monetary	104.98
Total Non-Monetary	0.00
Total	104.98

04/01/2024	CAMPBELL, WILLIAM	0204244	185256	15	200.00 LALLEN
04/01/2024	GONZALEZ, EDWIN	0203477	185257	15	6.00 SARMS
04/01/2024	GONZALEZ, EDWIN	0203478	185258	15	16.00 SARMS
04/04/2024	KARTAL, NUMAN	0204467	185332	15	116.00 SARMS
04/05/2024	NICHOLSON, MATTHEW AARON	0204325	185345	15	116.00 CMYERS
04/09/2024	ROBINSON, MICHAEL ALAN	0204487	185367	15	116.00 SARMS
04/09/2024	GONZALEZ, PAUL A	0204304	185368	15	116.00 SARMS
04/09/2024	SMITH, PATRICK DAMION	0204424	185371	15	116.00 SARMS
04/09/2024	NELSON, ELIJAH DURWOOD	0204477	185374	15	116.00 SARMS
04/09/2024	COATES, AUBREY MAE	0203974	185383	15	73.00 SARMS
04/12/2024	ORTEGA, OMAR GOMEZ	0204134	185435	15	78.00 CMYERS
04/16/2024	BHAKTA, JAY PRAFUL	0204593	185468	15	116.00 SARMS
04/17/2024	GONCALVES, VICTOR MANUEL	0204617	185471	15	116.00 LALLEN
04/19/2024	GURUNG, ISSWOR	0204463	185508	15	119.65 RFORD
04/19/2024	DAVIS, DEJUAN DESHOY	0204601	185511	15	116.00 EPOPOCA

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04/19/2024	HATTERSLEY, WARREN DALE	0204622	185517	15	116.00 LALLEN
04/22/2024	HARRIS, PAUL MICHAEL	0204620	185523	15	116.00 LALLEN
04/23/2024	SALDANA, ABEL JR	0204666	185532	15	116.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	15	29.85 LALLEN
04/23/2024	SANTOS, CAMERON	0203417	185552	15	115.90 LALLEN
04/24/2024	SWAIM, AUSTIN ANN	0204269	185558	15	116.00 LALLEN
04/24/2024	MIZELL, WILLIAM THOMAS	0204641	185560	15	116.00 LALLEN
04/25/2024	EUBANKS, CODY WAYNE	0204393	185583	15	116.00 RFORD
04/25/2024	SHAW, TY	0203973	185584	15	48.00 RFORD
04/26/2024	DIAZ, CHRISTIAN JOSE	0204604	185596	15	116.00 LALLEN
04/26/2024	TANNER, WHITNEY PAIGE	0204670	185597	15	116.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204610	185612	15	116.00 LALLEN
04/29/2024	TARVER, KRISTOPHER MOYE	0204672	185615	15	116.00 LALLEN
04/29/2024	REED, CORY WAYNE	0204485	185619	15	116.00 SARMS
04/29/2024	JONES, RYAN MATTHEW	0204632	185622	15	116.00 LALLEN
04/29/2024	KIMBERLING, CHARLENE	0204576	185623	15	30.00 LALLEN
04/30/2024	HENRIQUEZ, JUAN CARLOS	0204721	185628	15	116.00 CMYERS
04/30/2024	CLEARY, CELIA DIANNE	0204389	185629	15	10.00 LALLEN

GL# 001-0520-400165 - Fee Description: DEFERRED FINE 2020

Total Monetary	3,278.40
Total Non-Monetary	0.00
Total	3,278.40

04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	22	3.00 SARMS
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	22	1.16 SARMS
04/01/2024	TORRES, JOSE	0173385V	185273	22	3.00 CMYERS
04/02/2024	CLARK, DAVIS R	0194734	185275	22	3.00 SARMS
04/02/2024	PHILLIPS, FELICHA LYNN	0181587V	185276	22	3.00 SARMS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	22	0.54 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	22	3.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	22	3.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	22	3.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	22	3.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	22	3.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	22	3.36 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072V	185326	22	3.00 RFORD
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	22	3.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	22	3.00 SARMS
04/05/2024	ROGERS, KATRINA	0134992	185339	22	3.00 RFORD
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	22	3.00 SARMS
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	22	3.00 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	22	3.00 RFORD
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	22	3.00 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	22	3.00 SARMS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	22	3.00 SARMS
04/10/2024	SALAZAR, JASON	0193146	185400	22	3.00 SARMS
04/10/2024	SALAZAR, JASON	0193147	185401	22	3.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121316	185440	22	3.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121317	185441	22	3.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0123851	185442	22	3.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	22	3.00 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	22	3.00 RFORD
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	22	3.00 SARMS
04/17/2024	ROBINSON, DALE V	0192695	185477	22	3.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	22	3.00 SARMS
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	22	1.68 LALLEN
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	22	1.32 RFORD
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	22	3.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621V	185540	22	3.00 RFORD
04/23/2024	BARRERA JR., JOSE GUADALU	0187072V	185326-V	22	-3.00 RFORD
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	22	3.00 LALLEN

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04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	22	3.00 LALLEN
04/25/2024	WYATT, SCOTT MCCOY	0180797	185582	22	3.00 RFORD
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	22	3.00 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	22	3.00 SARMS
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	22	3.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	22	3.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	22	3.00 LALLEN

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

Total Monetary	77.84
Total Non-Monetary	44.22
Total	122.06

04/01/2024	GONZALEZ, EDWIN	0203477	185257	TFC-2019	3.00 SARMS
04/01/2024	GONZALEZ, EDWIN	0203478	185258	TFC-2019	3.00 SARMS
04/01/2024	CORDONA MEDINA, LILIANA	0204047	185259	TFC-2019	3.00 SARMS
04/01/2024	BARNETT, DAKOTA JOE	0204384	185265	TFC-2019	3.00 SARMS
04/01/2024	ELIA, NORA	0204306	185268	TFC-2019	3.00 SARMS
04/02/2024	SANTOS, CAMERON	0203418	185274	TFC-2019	3.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203228	185284	TFC-2019	3.00 SARMS
04/02/2024	CULLINS, JUSTICE IMAN	0204279	185289	TFC-2019	3.00 SARMS
04/02/2024	GURROLA ACOSTA, MANUEL EU	0204400	185293	TFC-2019	3.00 SARMS
04/02/2024	POWERS, LAVETA CARLEEN	0204481	185294	TFC-2019	3.00 SARMS
04/02/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298	TFC-2019	3.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204427	185299	TFC-2019	3.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204428	185300	TFC-2019	3.00 SARMS
04/03/2024	RUBIO REYES, SULMA YAMILE	0204332	185309	TFC-2019	3.00 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204078	185312	TFC-2019	3.00 LALLEN
04/03/2024	ROBINSON, ALEX JOE	0204302	185314	TFC-2019	3.00 LALLEN
04/03/2024	LASSETTER, PATRICIA MYERS	0204469	185316	TFC-2019	3.00 LALLEN
04/03/2024	OQUENDO, DAVID	0204478	185317	TFC-2019	3.00 LALLEN
04/03/2024	THAPA, DIYA	0204492	185318	TFC-2019	3.00 LALLEN
04/03/2024	HUCKVALE, ISABEL LEONA	0204402	185320	TFC-2019	3.00 LALLEN
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	TFC-2019	3.00 CMYERS
04/04/2024	PYSTAK, MARTA EWA	0204483	185331	TFC-2019	3.00 SARMS
04/04/2024	KARTAL, NUMAN	0204467	185332	TFC-2019	3.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	TFC-2019	2.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298-V	TFC-2019	-3.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	TFC-2019	-2.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	TFC-2019	5.10 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	TFC-2019	-5.10 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185337	TFC-2019	3.00 SARMS
04/05/2024	HEMATI, ERIC ANDISHEH	0196269	185340	TFC-2019	3.00 RFORD
04/05/2024	NICHOLSON, MATTHEW AARON	0204325	185345	TFC-2019	3.00 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204326	185346	TFC-2019	3.00 CMYERS
04/09/2024	ROBINSON, MICHAEL ALAN	0204487	185367	TFC-2019	3.00 SARMS
04/09/2024	GONZALEZ, PAUL A	0204304	185368	TFC-2019	3.00 SARMS
04/09/2024	SMITH, PATRICK DAMION	0204424	185371	TFC-2019	3.00 SARMS
04/09/2024	VAHID, FARIBORZ	0204494	185372	TFC-2019	3.00 SARMS
04/09/2024	NELSON, ELIJAH DURWOOD	0204477	185374	TFC-2019	3.00 SARMS
04/09/2024	SMITH, MARTHA SAMPLY	0204308	185377	TFC-2019	3.00 RFORD
04/09/2024	COATES, AUBREY MAE	0203974	185383	TFC-2019	3.00 SARMS
04/09/2024	AGUINAGA, LOUIS JR	0204425	185386	TFC-2019	3.00 SARMS
04/09/2024	DIAS, RACHEL MARGARET	0204445	185387	TFC-2019	3.00 SARMS
04/10/2024	RETANA ARCE, FRANCISCO	0204415	185393	TFC-2019	3.00 SARMS
04/10/2024	MCGUFFIN, JAMES MATTISON	0204410	185395	TFC-2019	3.00 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	TFC-2019	3.00 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	TFC-2019	1.46 SARMS
04/10/2024	EUBANKS, CODY WAYNE	0204394	185402	TFC-2019	3.00 CMYERS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	TFC-2019	3.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	TFC-2019	3.00 SARMS
04/11/2024	FISSETTE, PAUL T	0204451	185418	TFC-2019	3.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	TFC-2019	-3.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	TFC-2019	3.00 SARMS
04/12/2024	BARBOZA, SAUL	0204431	185426	TFC-2019	3.00 SARMS
04/12/2024	GALVAN, JESUS	0200270	185429	TFC-2019	3.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204501	185431	TFC-2019	3.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204502	185439	TFC-2019	3.00 SARMS
04/12/2024	DIXON, JULIEN DEONE	0204446	185443	TFC-2019	3.00 SARMS
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204495	185456	TFC-2019	3.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204497	185457	TFC-2019	3.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204496	185458	TFC-2019	3.00 LALLEN
04/16/2024	RICE, TERENCE LAVON	0204335	185462	TFC-2019	3.00 SARMS
04/16/2024	BHAKTA, JAY PRAFUL	0204593	185468	TFC-2019	3.00 SARMS
04/17/2024	GONCALVES, VICTOR MANUEL	0204617	185471	TFC-2019	3.00 LALLEN
04/17/2024	MURRAY, SHAWNE DEWAYNE	0204645	185472	TFC-2019	3.00 LALLEN
04/17/2024	PRASATIK, MANDY MICHELLE	0204482	185473	TFC-2019	3.00 LALLEN
04/17/2024	BARNES, RHIANNA	0203972	185483	TFC-2019	3.00 RFORD
04/17/2024	BARNES, RHIANNA	0203971	185484	TFC-2019	3.00 RFORD
04/18/2024	ARANDA, CRYSTAL MARLENE	0204430	185488	TFC-2019	3.00 LALLEN
04/18/2024	LORDUY, KEELAN BRANDO	0203552	185489	TFC-2019	3.00 SARMS
04/19/2024	MATHES, CURTIS ROSS	0204640	185504	TFC-2019	3.00 RFORD
04/19/2024	TAYLOR, RAQUEL LAFAYE	0204491	185507	TFC-2019	3.00 RFORD
04/19/2024	GURUNG, ISSWOR	0204463	185508	TFC-2019	2.92 RFORD
04/19/2024	DAVIS, DEJUAN DESHOY	0204601	185511	TFC-2019	3.00 EPOPOCA
04/19/2024	KANG, JIN GOO	0204633	185513	TFC-2019	3.00 RFORD
04/19/2024	HATTERSLEY, WARREN DALE	0204622	185517	TFC-2019	3.00 LALLEN
04/22/2024	HARRIS, PAUL MICHAEL	0204620	185523	TFC-2019	3.00 LALLEN
04/22/2024	URQUIZO, MATHEW EDWARD	0195986	185524	TFC-2019	3.00 LALLEN
04/22/2024	CANTERO, YONATHAN OLICES	0204681	185528	TFC-2019	3.00 SARMS
04/23/2024	SALDANA, ABEL JR	0204666	185532	TFC-2019	3.00 LALLEN
04/23/2024	SANTOS, CAMERON	0203417	185552	TFC-2019	3.00 LALLEN
04/23/2024	GIBSON, RONALD WAYNE	0204198	185553	TFC-2019	3.00 CMYERS
04/24/2024	SWAIM, AUSTIN ANN	0204269	185558	TFC-2019	3.00 LALLEN
04/24/2024	MIZELL, WILLIAM THOMAS	0204641	185560	TFC-2019	3.00 LALLEN
04/24/2024	BUNCH, NICHOLAS ALTON	0204438	185561	TFC-2019	3.00 LALLEN
04/24/2024	ROGERS, RYAN DALE	0203977	185565	TFC-2019	3.00 SARMS
04/24/2024	MENDIOLA, OSCAR URIEL	0204210	185566	TFC-2019	3.00 CMYERS
04/24/2024	ESPY, RONALD	0200619	185568	TFC-2019	3.00 SARMS
04/25/2024	EUBANKS, CODY WAYNE	0204393	185583	TFC-2019	3.00 RFORD
04/25/2024	SHAW, TY	0203973	185584	TFC-2019	3.00 RFORD
04/26/2024	MONROY, DULCE VANESSA	0204642	185594	TFC-2019	3.00 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204603	185595	TFC-2019	3.00 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204604	185596	TFC-2019	3.00 LALLEN
04/26/2024	TANNER, WHITNEY PAIGE	0204670	185597	TFC-2019	3.00 LALLEN
04/29/2024	TAYLOR, JAIDEN DANIEL	0204673	185605	TFC-2019	3.00 LALLEN
04/29/2024	COOPER, LATOYA MICHELLE	0202297	185608	TFC-2019	3.00 LALLEN
04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	TFC-2019	3.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204610	185612	TFC-2019	3.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204609	185613	TFC-2019	3.00 LALLEN
04/29/2024	TARVER, KRISTOPHER MOYE	0204672	185615	TFC-2019	3.00 LALLEN
04/29/2024	REED, CORY WAYNE	0204485	185619	TFC-2019	3.00 SARMS
04/29/2024	JONES, RYAN MATTHEW	0204632	185622	TFC-2019	3.00 LALLEN
04/30/2024	HENRIQUEZ, JUAN CARLOS	0204721	185628	TFC-2019	3.00 CMYERS
04/30/2024	CLEARY, CELIA DIANNE	0204389	185629	TFC-2019	3.00 LALLEN

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Total Monetary	247.38
Total Non-Monetary	33.00
Total	280.38

04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	52	4.00 SARMS
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	52	1.57 SARMS
04/01/2024	TORRES, JOSE	0173385V	185273	52	4.00 CMYERS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	52	0.73 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	52	4.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	52	4.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	52	4.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	52	4.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818F	185288	52	4.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851	185302	52	4.00 RFORD
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	52	4.00 RFORD
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	52	4.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	52	-4.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	52	4.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	52	4.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	52	3.40 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	52	-3.40 SARMS
04/09/2024	PEREZ, JOSE JUAN	0139786	185349	52	4.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	52	4.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140696	185351	52	4.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151489	185352	52	4.00 SARMS
04/09/2024	ELIE, ELTERESE LAMONICA	0194546V	185359	52	4.00 SARMS
04/09/2024	WARREN, ANTWAN TERRELL	0150701	185360	52	4.00 SARMS
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	52	4.00 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	52	4.00 RFORD
04/09/2024	CHICU, EDWARD AARON	0194733F	185382	52	4.00 CMYERS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	52	4.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	52	4.00 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	52	4.00 RFORD
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	52	4.00 SARMS
04/17/2024	ROBINSON, DALE V	0192695	185477	52	4.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	52	4.00 SARMS
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	52	2.21 LALLEN
04/22/2024	WALLACE, SUSAN RENEE	0166260	185529	52	4.00 RFORD
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	52	1.79 RFORD
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374	185556	52	4.00 LALLEN
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	52	4.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	52	4.00 LALLEN
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	52	4.00 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	52	4.00 SARMS
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	52	4.00 LALLEN
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903F	185607	52	4.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	52	4.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	52	4.00 LALLEN

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Total Monetary	87.78
Total Non-Monetary	62.52
Total	150.30

04/02/2024	COMSTOCK, CHAD LEE	0203227	185283	OCO	4.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203228	185284	OCO	4.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203229	185285	OCO	4.00 SARMS
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	OCO	4.00 CMYERS
04/05/2024	HEMATI, ERIC ANDISHEH	0196269	185340	OCO	4.00 RFORD
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	OCO	4.00 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	OCO	4.00 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	OCO	4.00 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	OCO	1.94 SARMS
04/10/2024	SALAZAR, JASON	0193146	185400	OCO	4.00 SARMS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	OCO	4.00 SARMS
04/11/2024	PARRAM, DEVES MARQUETT	0190280	185416	OCO	4.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	OCO	4.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	OCO	-4.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	OCO	4.00 SARMS

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04/16/2024	HILL, DOMINIQUE DESHAE	0203733	185466	OCO	4.00 SARMS
04/17/2024	HILL, DOMINIQUE DESHAE	0203734	185476	OCO	4.00 LALLEN
04/22/2024	URQUIZO, MATHew EDWARD	0195986	185524	OCO	4.00 LALLEN
04/29/2024	COOPER, LATOYA MICHELLE	0202297	185608	OCO	4.00 LALLEN
04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	OCO	4.00 LALLEN

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

Total Monetary	69.94
Total Non-Monetary	0.00
Total	69.94

04/11/2024	BIRKETT, TYLER LEE	0197753	185417	58	25.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	58	-25.00 SARMS
04/01/2024	JACKSON, THEODORE	0120646	185255	1	48.00 EPOPOCA
04/01/2024	CORDONA MEDINA, LILIANA	0204047	185259	1	48.00 SARMS
04/01/2024	OCAMPO, MARIA JANET	0204359	185261	1	100.00 CMYERS
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	1	200.00 SARMS
04/01/2024	MORRIS, CODY LEE	0180202	185263	1	7.05 SARMS
04/01/2024	WEAVER, ASHLEY	0204020	185264	1	100.00 SARMS
04/01/2024	MARTINEZ PEREZ, JUAN DANI	0204473	185266	1	150.00 CMYERS
04/01/2024	ELIA, NORA	0204306	185268	1	48.00 SARMS
04/01/2024	LANG, MICHAEL TODD	0196840	185272	1	469.90 CMYERS
04/01/2024	LANG, MICHAEL TODD	0196840	185272-V	1	-469.90 CMYERS
04/01/2024	TORRES, JOSE	0173385V	185273	1	66.00 CMYERS
04/02/2024	SANTOS, CAMERON	0204418	185274	1	48.00 SARMS
04/02/2024	CLARK, DAVIS R	0194734	185275	1	78.00 SARMS
04/02/2024	PHILLIPS, FELICHA LYNN	0181587V	185276	1	200.00 SARMS
04/02/2024	CARLIN, ALAN	0203150	185277	1	200.00 SARMS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	1	200.00 RFORD
04/02/2024	CARLIN, ALLAN	0202639	185279	1	100.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	1	200.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	1	200.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203227	185283	1	48.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203228	185284	1	200.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203229	185285	1	200.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	1	200.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818F	185288	1	136.00 SARMS
04/02/2024	VERTIZ ROBRIGUEZ, JOSE MA	0204339	185291	1	288.00 SARMS
04/02/2024	GURROLA ACOSTA, MANUEL EU	0204400	185293	1	48.00 SARMS
04/02/2024	MALDONADO-SOLORZANO, LEST	0204321	185296	1	58.00 SARMS
04/02/2024	BARFIELD, KRISTEN CHENA	0204041	185297	1	100.00 SARMS
04/02/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298	1	235.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204427	185299	1	48.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204428	185300	1	123.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851	185302	1	60.00 RFORD
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	1	66.00 RFORD
04/03/2024	MORALES, ALICK	0204372	185305	1	100.00 LALLEN
04/03/2024	CORGILL, TAMARA KAY	0204366	185308	1	100.00 LALLEN
04/03/2024	RUBIO REYES, SULMA YAMILE	0204332	185309	1	48.00 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204077	185310	1	58.00 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204078	185312	1	48.00 LALLEN
04/03/2024	SOLORZANO, RYAN	0204115	185313	1	288.00 LALLEN
04/03/2024	LASSETTER, PATRICIA MYERS	0204469	185316	1	10.00 LALLEN
04/03/2024	OQUENDO, DAVID	0204478	185317	1	148.00 LALLEN
04/03/2024	HUCKVALE, ISABEL LEONA	0204402	185320	1	123.00 LALLEN
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	1	122.90 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072V	185326	1	200.00 RFORD
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	1	148.00 CMYERS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	1	92.90 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	1	4.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298-V	1	-235.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	1	-92.90 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	1	-4.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	1	92.90 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	1	66.00 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185337	1	235.00 SARMS
04/05/2024	VILLAREAL, DANIEL	0204276	185338	1	420.33 RFORD
04/05/2024	ROGERS, KATRINA	0134992	185339	1	199.50 RFORD
04/05/2024	HEMATI, ERIC ANDISHEH	0196269	185340	1	122.90 RFORD
04/05/2024	MUSCARA ARTEAGA, GENARO A	0204104	185342	1	151.50 RFORD
04/05/2024	NICHOLSON, MATTHEW AARON	0204324	185343	1	150.00 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204326	185346	1	150.00 CMYERS
04/09/2024	PEREZ, JOSE JUAN	0139786	185349	1	100.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	1	76.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140696	185351	1	300.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151489	185352	1	300.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151490	185354	1	100.00 SARMS
04/09/2024	MCGUFFIN, JAMES MATTISON	0204411	185356	1	288.00 LALLEN
04/09/2024	HODGES, MADISON ANNETTE	0186607	185358	1	97.90 SARMS
04/09/2024	WARREN, ANTWAN TERRELL	0150701	185360	1	94.30 SARMS
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	1	200.00 SARMS
04/09/2024	FRANKLIN, ROBERT LYNN JR	0203994	185364	1	83.00 SARMS
04/09/2024	FRANKLIN, THEOTIS TAIWON	0204456	185369	1	78.00 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	1	51.00 RFORD
04/09/2024	BENISH, DAVID JAMES	0204432	185375	1	78.00 SARMS
04/09/2024	SMITH, MARTHA SAMPLY	0204307	185376	1	148.00 RFORD
04/09/2024	SMITH, MARTHA SAMPLY	0204308	185377	1	79.00 RFORD
04/09/2024	ALTAMERO, DAISY LYNN	0204429	185380	1	58.00 SARMS
04/09/2024	CHICU, EDWARD AARON	0194733F	185382	1	136.00 CMYERS
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	1	469.90 SARMS
04/09/2024	AGUINAGA, LOUIS JR	0204425	185386	1	148.00 SARMS
04/10/2024	RETANA ARCE, FRANCISCO	0204415	185393	1	48.00 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	1	288.00 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	1	97.90 SARMS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	1	48.00 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	1	173.82 SARMS
04/10/2024	EUBANKS, CODY WAYNE	0204395	185399	1	48.00 CMYERS
04/10/2024	SALAZAR, JASON	0193146	185400	1	288.00 SARMS
04/10/2024	LANG, MICHAEL TODD	0196840	185407	1	469.90 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196841	185409	1	148.00 CMYERS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	1	173.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	1	148.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	1	-148.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	1	151.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204501	185431	1	57.00 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185434	1	78.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204498	185436	1	50.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204499	185437	1	78.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204500	185438	1	78.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204502	185439	1	57.90 SARMS
04/12/2024	PHILLIPS, RACHEL	0121316	185440	1	63.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121317	185441	1	200.50 SARMS
04/12/2024	PHILLIPS, RACHEL	0123851	185442	1	53.40 SARMS
04/12/2024	DIXON, JULIEN DEONE	0204446	185443	1	92.90 SARMS
04/15/2024	CLEMONS, JOSHUA WAYNE	0204444	185453	1	80.00 SARMS
04/16/2024	VARGAS MONREAL, JUAN BOSCH	0204495	185456	1	48.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSCH	0204497	185457	1	57.90 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSCH	0204496	185458	1	57.90 LALLEN
04/16/2024	BOSWELL, JERRY DON	0203908	185459	1	123.00 SARMS
04/16/2024	RICE, TERENCE LAVON	0204335	185462	1	99.90 SARMS
04/16/2024	RICE, TERENCE LAVON	0204336	185463	1	78.00 SARMS
04/16/2024	MARTINEZ PEREZ, JUAN DANI	0204474	185464	1	78.00 SARMS
04/16/2024	ROJAS, DENISE	0204489	185465	1	78.00 SARMS
04/16/2024	HILL, DOMINIQUE DESHAE	0203733	185466	1	150.00 SARMS

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04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	1	66.00 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	1	72.90 RFORD
04/17/2024	MURRAY, SHAWNE DEWAYNE	0204645	185472	1	173.00 LALLEN
04/17/2024	PRASATIK, MANDY MICHELLE	0204482	185473	1	148.00 LALLEN
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	1	200.00 SARMS
04/17/2024	LOHDEN, ANTHONY COLE	0204470	185475	1	58.00 LALLEN
04/17/2024	ROBINSON, DALE V	0192695	185477	1	200.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	1	200.00 SARMS
04/17/2024	WALDROP, BREEA MAUREEN	0204118	185479	1	58.00 RFORD
04/17/2024	WALDROP, BREEA MAUREEN	0204119	185481	1	50.00 RFORD
04/17/2024	BARNES, RHIANNA	0203972	185483	1	100.00 RFORD
04/17/2024	BARNES, RHIANNA	0203971	185484	1	48.00 RFORD
04/18/2024	LORDUY, KEELAN BRANDO	0203552	185489	1	470.00 SARMS
04/18/2024	HAWKINS, JERMAINE	0204465	185498	1	431.00 SARMS
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185499	1	100.00 CMYERS
04/19/2024	RIPLEY, ANTHONY	0185096	185500	1	16.00 RFORD
04/19/2024	MCKAY, TYLER LEE	0204097	185501	1	78.00 RFORD
04/19/2024	SAM, KAYLA	0204375	185502	1	100.00 RFORD
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503	1	100.00 CMYERS
04/19/2024	ALEXANDER, ANDUREA DAWN	0204377	185506	1	100.00 CMYERS
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503-V	1	-100.00 CMYERS
04/19/2024	DAVIS, DEJUAN DESHOY	0204600	185512	1	150.00 EPOPOCA
04/19/2024	KANG, JIN GOO	0204633	185513	1	116.00 RFORD
04/19/2024	SANCHEZ, ASHLEY	0204572	185519	1	100.00 CMYERS
04/22/2024	URQUIZO, MATHEW EDWARD	0195986	185524	1	122.90 LALLEN
04/22/2024	ELIZONDO, ANDREA ELIZABET	0204391	185525	1	58.00 SARMS
04/22/2024	COURTNEY, JENNIFER LYN	0203779	185526	1	100.00 CMYERS
04/22/2024	RIVERA, YESENIA	0204245	185527	1	200.00 SARMS
04/22/2024	CANTERO, YONATHAN OLICES	0204681	185528	1	48.00 SARMS
04/22/2024	WALLACE, SUSAN RENEE	0166260	185529	1	200.00 RFORD
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	1	66.00 RFORD
04/23/2024	LEMIRE, JORDAN W	0184256	185533	1	30.00 LALLEN
04/23/2024	PITTMAN, JAMES CHRISTOPHE	0204414	185534	1	288.00 SARMS
04/23/2024	CORTES, JOSE	0204567	185536	1	100.00 LALLEN
04/23/2024	JACOBO, VICTOR EMMANUEL	0204538	185537	1	100.00 LALLEN
04/23/2024	GUZMAN, ROSEMARY	0204230	185538	1	100.00 SARMS
04/23/2024	QUINONES, KORINA	0204381	185539	1	100.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621V	185540	1	200.00 RFORD
04/23/2024	BARRERA JR., JOSE GUADALU	0187072V	185326-V	1	-200.00 RFORD
04/23/2024	DYER, DAMARIS	0204506	185541	1	100.00 LALLEN
04/23/2024	SANCHEZ, JESSICA PATRICIA	0204536	185542	1	100.00 LALLEN
04/23/2024	ENIS, CASSIDY ANN REGEON	0204392	185543	1	148.00 SARMS
04/23/2024	ROMERO, ELIZABETH	0204356	185544	1	100.00 LALLEN
04/23/2024	LOA, GEORGINA	0204358	185546	1	100.00 LALLEN
04/23/2024	AGUIN, CHRISTEL	0204343	185549	1	100.00 SARMS
04/23/2024	JOINER, D'ANDREA	0204382	185550	1	100.00 SARMS
04/23/2024	GIBSON, RONALD WAYNE	0204198	185553	1	200.00 CMYERS
04/23/2024	BERMEJO BERMUDEZ, JUAN L	0203464	185554	1	288.00 CMYERS
04/23/2024	RICHARDSON, CAMI DENAE	0204262	185555	1	288.00 CMYERS
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374	185556	1	387.00 LALLEN
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	1	66.00 LALLEN
04/24/2024	TREVINO, OSCAR	0204515	185559	1	100.00 LALLEN
04/24/2024	BUNCH, NICHOLAS ALTON	0204438	185561	1	57.90 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143640	185563	1	300.00 LALLEN
04/24/2024	LEE, JASON MICHAEL	0172820	185564	1	200.00 SARMS
04/24/2024	ROGERS, RYAN DALE	0203977	185565	1	470.00 SARMS
04/24/2024	MENDIOLA, OSCAR URIEL	0204210	185566	1	48.00 CMYERS
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	1	23.00 LALLEN
04/24/2024	ESPY, RONALD	0200619	185568	1	48.00 SARMS
04/24/2024	MARTINEZ, TAMMY NICOLE	0143639	185569	1	100.00 LALLEN
04/24/2024	MENDIOLA, OSCAR URIEL	0204212	185570	1	288.00 CMYERS
04/24/2024	ESPY, RONALD	0200620	185571	1	148.00 SARMS

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04/24/2024	KEMP, VERNON RAY	0175811	185572	1	96.00 RFORD
04/25/2024	AYALA, SALVADOR	0170360	185581	1	200.00 SARMS
04/25/2024	WYATT, SCOTT MCCOY	0180797	185582	1	200.00 RFORD
04/25/2024	MANNEH, ALMAMI MATAR	0204472	185585	1	68.00 RFORD
04/25/2024	MANNEH, ALMAMI MATAR	0204472	185586	1	10.00 RFORD
04/25/2024	NUUHIWA, JEFFREY KALANTOH	0204065	185587	1	148.00 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	1	199.90 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	1	66.00 SARMS
04/26/2024	COURTNEY, JENNIFER LYN	0204034	185591	1	200.00 CHYERS
04/26/2024	HOOTEN, MONEQUI	0204525	185592	1	100.00 CHYERS
04/26/2024	WILDER, VALERIE	0204363	185593	1	100.00 CHYERS
04/26/2024	MONROY, DULCE VANESSA	0204642	185594	1	148.00 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204603	185595	1	48.00 LALLEN
04/26/2024	CASTRO, ANNEL	0204524	185598	1	100.00 CHYERS
04/26/2024	TANNER, WHITNEY PAIGE	0204671	185599	1	78.00 LALLEN
04/26/2024	GALVAN, JESUS	0200270	185600	1	48.00 LALLEN
04/26/2024	GALVAN, JESUS	0200271	185601	1	17.00 LALLEN
04/26/2024	CEBALLOS, ESMERALDA	0204547	185602	1	100.00 CHYERS
04/26/2024	WALLER, JUANITA	0204578	185603	1	100.00 CHYERS
04/29/2024	BORCHARDT, MACKENZIE	0204189	185604	1	123.00 SARMS
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	1	148.00 LALLEN
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903F	185607	1	136.00 LALLEN
04/29/2024	COOPER, LATOYA MICHELLE	0202297	185608	1	200.00 LALLEN
04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	1	122.90 LALLEN
04/29/2024	PEDDY, WADE LEE	0204412	185611	1	148.00 SARMS
04/29/2024	FORD, TY NATHANIEL	0204609	185614	1	63.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	1	51.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	1	288.00 LALLEN
04/29/2024	JONES, RYAN MATTHEW	0204631	185620	1	58.00 LALLEN
04/29/2024	ALMEIOLA, EDUAILO ALBERT	0204061	185621	1	123.00 SARMS
04/29/2024	FORD, TY NATHANIEL	0204609	185614-V	1	-63.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204609	185625	1	63.00 LALLEN
04/30/2024	GALLOWAY, JUDSON WILKINS	0204614	185626	1	48.00 LALLEN
04/30/2024	LOPEZ, LUIS MIGUEL	0204722	185627	1	284.00 SARMS
04/30/2024	MARABLE, CHARLES MAXWELL	0190932	185630	1	20.00 SARMS

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

Total Monetary	14,009.10
Total Non-Monetary	11,166.60
Total	25,175.70

04/09/2024	FRANKLIN, ROBERT LYNN JR	0203994	185364	TP2020	15.00 SARMS
04/12/2024	GALVAN, JESUS	0200270	185429	TP2020	15.00 SARMS
04/23/2024	LEMIRE, JORDAN W	0184256	185533	TP2020	15.00 LALLEN
04/30/2024	MARABLE, CHARLES MAXWELL	0190932	185630	TP2020	15.00 SARMS

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

Total Monetary	45.00
Total Non-Monetary	15.00
Total	60.00

04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	40	2.00 SARMS
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	40	2.79 SARMS
04/01/2024	MORRIS, CODY LEE	0180202	185263	40	2.00 SARMS
04/01/2024	TORRES, JOSE	0173385V	185273	40	2.00 CHYERS
04/02/2024	CLARK, DAVIS R	0194734	185275	40	4.00 SARMS
04/02/2024	PHILLIPS, FELICHA LYNN	0181587V	185276	40	4.00 SARMS
04/02/2024	CARLIN, ALAN	0203150	185277	40	2.00 SARMS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	40	2.36 RFORD
04/02/2024	CARLIN, ALLAN	0202639	185279	40	2.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	40	2.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	40	2.00 SARMS

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04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	40	2.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	40	2.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818F	185288	40	2.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851	185302	40	2.00 RFORD
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	40	2.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	40	8.24 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072V	185326	40	4.00 RFORD
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	40	2.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	40	2.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	40	1.70 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	40	-1.70 SARMS
04/05/2024	MUSCARA ARTEAGA, GENARO A	0204104	185342	40	2.00 RFORD
04/09/2024	PEREZ, JOSE JUAN	0139786	185349	40	2.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	40	2.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185351	40	2.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151489	185352	40	2.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151490	185354	40	2.00 SARMS
04/09/2024	HODGES, MADISON ANNETTE	0186607	185358	40	2.00 SARMS
04/09/2024	ELIE, ELTERESE LAMONICA	0194546V	185359	40	2.00 SARMS
04/09/2024	WARREN, ANTWAN TERRELL	0150701	185360	40	2.00 SARMS
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	40	2.00 SARMS
04/09/2024	FRANKLIN, ROBERT LYNN JR	0203994	185364	40	2.00 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	40	2.00 RFORD
04/09/2024	ALTAMERO, DAISY LYNN	0204429	185380	40	2.00 SARMS
04/09/2024	CHICU, EDWARD AARON	0194733F	185382	40	2.00 CMYERS
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	40	2.00 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	40	2.00 SARMS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	40	2.00 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	40	2.00 SARMS
04/10/2024	SALAZAR, JASON	0193146	185400	40	2.00 SARMS
04/10/2024	SALAZAR, JASON	0193147	185401	40	2.00 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185434	40	4.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0123851	185442	40	2.00 SARMS
04/15/2024	CASTILLO, ELIJAH DAVID	0180449	185454	40	2.00 SARMS
04/15/2024	CASTILLO, ELIJAH DAVID	0180449	185454	40	2.00 SARMS
04/16/2024	BOSWELL, JERRY DON	0203908	185459	40	2.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	40	2.00 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	40	2.00 RFORD
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	40	2.00 SARMS
04/17/2024	ROBINSON, DALE V	0192695	185477	40	2.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	40	2.00 SARMS
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	40	1.11 LALLEN
04/19/2024	RIPLEY, ANTHONY	0185096	185500	40	2.00 RFORD
04/22/2024	WALLACE, SUSAN RENEE	0166260	185529	40	2.00 RFORD
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	40	2.89 RFORD
04/23/2024	LEMIRE, JORDAN W	0184256	185533	40	2.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	40	4.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621V	185540	40	4.00 RFORD
04/23/2024	BARRERA JR., JOSE GUADALU	0187072V	185326-V	40	-4.00 RFORD
04/23/2024	ENIS, CASSIDY ANN REGEON	0204392	185543	40	2.00 SARMS
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374	185556	40	2.00 LALLEN
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	40	2.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143640	185563	40	2.00 LALLEN
04/24/2024	LEE, JASON MICHAEL	0172820	185564	40	2.00 SARMS
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	40	2.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143639	185569	40	2.00 LALLEN
04/24/2024	KEMP, VERNON RAY	0175811	185572	40	2.00 RFORD
04/25/2024	AYALA, SALVADOR	0170360	185581	40	2.00 SARMS
04/25/2024	WYATT, SCOTT MCCOY	0180797	185582	40	2.00 RFORD
04/25/2024	NUUHIWA, JEFFREY KALANIOH	0204065	185587	40	2.00 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	40	2.00 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	40	2.00 SARMS

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04/26/2024	GALVAN, JESUS	0200270	185600	40	2.00 LALLEN
04/29/2024	BORCHARDT, MACKENZIE	0204189	185604	40	2.00 SARMS
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	40	2.00 LALLEN
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903F	185607	40	2.00 LALLEN
04/29/2024	ORTIZ, JUAN SERGIO	0180013	185609	40	1.82 LALLEN
04/29/2024	PEDDY, WADE LEE	0204412	185611	40	2.00 SARMS
04/29/2024	FORD, TY NATHANIEL	0204609	185614	40	2.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	40	2.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	40	2.00 LALLEN
04/29/2024	ALMEIOLA, EDUAILO ALBERT	0204061	185621	40	2.00 SARMS
04/29/2024	FORD, TY NATHANIEL	0204609	185614-V	40	-2.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204609	185625	40	2.00 LALLEN
04/30/2024	MARABLE, CHARLES MAXWELL	0190932	185630	40	2.00 SARMS

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

Total Monetary	89.72
Total Non-Monetary	87.49
Total	177.21

04/23/2024	LEMIRE, JORDAN W	0184256	185533	14	170.00 LALLEN
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GL# 001-0520-403750 - Fee Description: TEXAS PARKS & WILDLIFE

Total Monetary	170.00
Total Non-Monetary	0.00
Total	170.00

04/01/2024	GONZALEZ, EDWIN	0203477	185257	16	10.00 SARMS
04/01/2024	GONZALEZ, EDWIN	0203478	185258	16	10.00 SARMS
04/01/2024	BARNETT, DAKOTA JOE	0204384	185265	16	10.00 SARMS
04/02/2024	CULLINS, JUSTICE IMAN	0204279	185289	16	10.00 SARMS
04/02/2024	POWERS, LAVETA CARLEEN	0204481	185294	16	10.00 SARMS
04/03/2024	ROBINSON, ALEX JOE	0204302	185314	16	10.00 LALLEN
04/03/2024	THAPA, DIYA	0204492	185318	16	10.00 LALLEN
04/04/2024	PYSIAK, MARTA EWA	0204483	185331	16	10.00 SARMS
04/09/2024	VAHID, FARIBORZ	0204494	185372	16	10.00 SARMS
04/09/2024	DIAS, RACHEL MARGARET	0204445	185387	16	10.00 SARMS
04/10/2024	MCGUFFIN, JAMES MATTISON	0204410	185395	16	10.00 SARMS
04/10/2024	EUBANKS, CODY WAYNE	0204394	185402	16	10.00 CMYERS
04/11/2024	FISETTE, PAUL T	0204451	185418	16	10.00 SARMS
04/12/2024	BARBOZA, SAUL	0204431	185426	16	10.00 SARMS
04/18/2024	ARANDA, CRYSTAL MARLENE	0204430	185488	16	10.00 LALLEN
04/19/2024	MATHES, CURTIS ROSS	0204640	185504	16	10.00 RFORD
04/19/2024	TAYLOR, RAQUEL LAFAYE	0204491	185507	16	10.00 RFORD
04/29/2024	TAYLOR, JAIDEN DANIEL	0204673	185605	16	10.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204609	185613	16	10.00 LALLEN

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

Total Monetary	190.00
Total Non-Monetary	0.00
Total	190.00

04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432	DIS10	1.10 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432-V	DIS10	-1.10 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185433	DIS10	10.00 SARMS
04/25/2024	MANNER, ALMAMI MATAR	0204472	185585	DIS10	10.00 RFORD

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

Total Monetary	10.00
Total Non-Monetary	10.00
Total	20.00

04/01/2024	MARTINEZ PEREZ, JUAN DANI	0204473	185267	DIS20	20.00 CMYERS
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04/05/2024	NICHOLSON, MATTHEW AARON	0204324	185344	DIS20	20.00 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204326	185347	DIS20	20.00 CMYERS

GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 20.00					Total Monetary	60.00
					Total Non-Monetary	0.00
					Total	60.00

04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	54	50.00 SARMS
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	54	19.64 SARMS
04/01/2024	TORRES, JOSE	0173385V	185273	54	50.00 CMYERS
04/02/2024	CLARK, DAVIS R	0194734	185275	54	50.00 SARMS
04/02/2024	PHILLIPS, FELICHA LYNN	0181587V	185276	54	50.00 SARMS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	54	9.05 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	54	50.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	54	50.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	54	50.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	54	50.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818F	185288	54	50.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	54	50.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	54	50.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072V	185326	54	50.00 RFORD
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	54	50.00 CMYERS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	54	50.00 SARMS
04/05/2024	HEMATI, ERIC ANDISHEH	0196269	185340	54	50.00 RFORD
04/09/2024	ELIE, ELTERESE LAMONICA	0194546V	185359	54	50.00 SARMS
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	54	50.00 SARMS
04/09/2024	CHICU, EDWARD AARON	0194733F	185382	54	50.00 CMYERS
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	54	50.00 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	54	50.00 SARMS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	54	50.00 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	54	24.25 SARMS
04/10/2024	SALAZAR, JASON	0193146	185400	54	50.00 SARMS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	54	50.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	54	50.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	54	-50.00 SARMS
04/12/2024	GALVAN, JESUS	0200270	185429	54	50.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121316	185440	54	50.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121317	185441	54	50.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0123851	185442	54	50.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	54	50.00 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	54	50.00 RFORD
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	54	27.67 LALLEN
04/22/2024	URQUIZO, MATHEW EDWARD	0195986	185524	54	50.00 LALLEN
04/22/2024	WALLACE, SUSAN RENEE	0166260	185529	54	50.00 RFORD
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	54	22.33 RFORD
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	54	50.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621V	185540	54	50.00 RFORD
04/23/2024	BARRERA JR., JOSE GUADALU	0187072V	185326-V	54	-50.00 RFORD
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374	185556	54	50.00 LALLEN
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	54	50.00 LALLEN
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	54	50.00 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	54	50.00 SARMS
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903F	185607	54	50.00 LALLEN
04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	54	50.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	54	50.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	54	50.00 LALLEN

GL# 001-0612-400140 - Fee Description: WCON1/WARRANTS					Total Monetary	1,571.56
					Total Non-Monetary	531.38
					Total	2,102.94

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04/02/2024	CARLIN, ALAN	0203150	185277	WCON2	50.00 SARMS
04/02/2024	CARLIN, ALLAN	0202639	185279	WCON2	50.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203227	185283	WCON2	50.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203228	185284	WCON2	50.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203229	185285	WCON2	50.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851	185302	WCON2	50.00 RFORD
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	WCON2	50.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	WCON2	-50.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	WCON2	50.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	WCON2	42.51 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	WCON2	-42.51 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	WCON2	50.00 RFORD
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	WCON2	50.00 SARMS
04/15/2024	CASTILLO, ELIJAH DAVID	0180449	185454	WCON2	49.86 SARMS
04/16/2024	HILL, DOMINIQUE DESHAE	0203733	185466	WCON2	50.00 SARMS
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	WCON2	50.00 SARMS
04/17/2024	HILL, DOMINIQUE DESHAE	0203734	185476	WCON2	50.00 LALLEN
04/17/2024	ROBINSON, DALE V	0192695	185477	WCON2	50.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	WCON2	50.00 SARMS
04/19/2024	RIPLEY, ANTHONY	0185096	185500	WCON2	50.00 RFORD
04/22/2024	COURTNEY, JENNIFER LYN	0203779	185526	WCON2	50.00 CMYERS
04/23/2024	LEMIRE, JORDAN W	0184256	185533	WCON2	50.00 LALLEN
04/29/2024	COOPER, LATOYA MICHELLE	0202297	185608	WCON2	50.00 LALLEN

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

Total Monetary	549.86
Total Non-Monetary	400.00
Total	949.86

04/01/2024	JACKSON, THEODORE	0120646	185255	42	4.00 EPOPOCA
04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	42	4.00 SARMS
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	42	1.57 SARMS
04/01/2024	TORRES, JOSE	0173385V	185273	42	4.00 CMYERS
04/02/2024	CLARK, DAVIS R	0194734	185275	42	4.00 SARMS
04/02/2024	PHILLIPS, FELICHA LYNN	0181587V	185276	42	4.00 SARMS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	42	0.72 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	42	4.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	42	4.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	42	4.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	42	4.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818F	185288	42	4.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851	185302	42	4.00 RFORD
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	42	4.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	42	4.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072V	185326	42	4.00 RFORD
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	42	4.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	42	4.00 SARMS
04/05/2024	ROGERS, KATRINA	0134992	185339	42	4.00 RFORD
04/09/2024	PEREZ, JOSE JUAN	0139786	185349	42	4.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	42	4.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140696	185351	42	4.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151489	185352	42	4.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151490	185354	42	4.00 SARMS
04/09/2024	ELIE, ELTERESE LAMONICA	0194546V	185359	42	4.00 SARMS
04/09/2024	WARREN, ANTWAN TERRELL	0150701	185360	42	4.00 SARMS
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	42	4.00 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	42	4.00 RFORD
04/09/2024	CHICU, EDWARD AARON	0194733F	185382	42	4.00 CMYERS
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	42	4.00 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	42	4.00 SARMS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	42	4.00 SARMS

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04/10/2024	SALAZAR, JASON	0193146	185400	42	4.00 SARMS
04/10/2024	SALAZAR, JASON	0193147	185401	42	4.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121316	185440	42	4.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121317	185441	42	4.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121317	185441	42	4.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0123851	185442	42	4.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	42	4.00 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	42	4.00 RFORD
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	42	4.00 SARMS
04/17/2024	ROBINSON, DALE V	0192695	185477	42	4.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	42	4.00 SARMS
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	42	2.21 LALLEN
04/22/2024	WALLACE, SUSAN RENEE	0166260	185529	42	4.00 RFORD
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	42	1.79 RFORD
04/23/2024	LEMIRE, JORDAN W	0184256	185533	42	4.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	42	4.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621V	185540	42	4.00 RFORD
04/23/2024	BARRERA JR., JOSE GUADALU	0187072V	185326-V	42	-4.00 RFORD
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374	185556	42	4.00 LALLEN
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	42	4.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143640	185563	42	4.00 LALLEN
04/24/2024	LEE, JASON MICHAEL	0172820	185564	42	4.00 SARMS
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	42	4.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143639	185569	42	4.00 LALLEN
04/25/2024	AYALA, SALVADOR	0170360	185581	42	4.00 SARMS
04/25/2024	WYATT, SCOTT MCCOY	0180797	185582	42	4.00 RFORD
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	42	4.00 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	42	4.00 SARMS
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	42	4.00 LALLEN
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903F	185607	42	4.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	42	4.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	42	4.00 LALLEN

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Total Monetary	143.78
Total Non-Monetary	94.51
Total	238.29

04/01/2024	CAMPBELL, WILLIAM	0204244	185256	JPTF-2019	4.00 LALLEN
04/01/2024	GONZALEZ, EDWIN	0203477	185257	JPTF-2019	4.00 SARMS
04/01/2024	GONZALEZ, EDWIN	0203478	185258	JPTF-2019	4.00 SARMS
04/01/2024	CORDONA MEDINA, LILIANA	0204047	185259	JPTF-2019	4.00 SARMS
04/01/2024	OCAMPO, MARIA JANET	0204359	185261	JPTF-2019	4.00 CMYERS
04/01/2024	WEAVER, ASHLEY	0204020	185264	JPTF-2019	4.00 SARMS
04/01/2024	BARNETT, DAKOTA JOE	0204384	185265	JPTF-2019	4.00 SARMS
04/01/2024	MARTINEZ PEREZ, JUAN DANI	0204473	185266	JPTF-2019	4.00 CMYERS
04/01/2024	ELIA, NORA	0204306	185268	JPTF-2019	4.00 SARMS
04/01/2024	LANG, MICHAEL TODD	0196840	185272	JPTF-2019	4.00 CMYERS
04/01/2024	LANG, MICHAEL TODD	0196840	185272-V	JPTF-2019	-4.00 CMYERS
04/01/2024	SANTOS, CAMERON	0203418	185274	JPTF-2019	4.00 SARMS
04/02/2024	CARLIN, ALAN	0203150	185277	JPTF-2019	4.00 SARMS
04/02/2024	CARLIN, ALLAN	0202639	185279	JPTF-2019	4.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203227	185283	JPTF-2019	4.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203228	185284	JPTF-2019	4.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203229	185285	JPTF-2019	4.00 SARMS
04/02/2024	CULLINS, JUSTICE IMAN	0204279	185289	JPTF-2019	4.00 SARMS
04/02/2024	VERTIZ ROBRIGUEZ, JOSE MA	0204339	185291	JPTF-2019	4.00 SARMS
04/02/2024	GURROLA ACOSTA, MANUEL EU	0204400	185293	JPTF-2019	4.00 SARMS
04/02/2024	POWERS, LAVETA CARLEEN	0204481	185294	JPTF-2019	4.00 SARMS
04/02/2024	MALDONADO-SOLORZANO, LEST	0204321	185296	JPTF-2019	4.00 SARMS
04/02/2024	BARFIELD, KRISTEN CHENA	0204041	185297	JPTF-2019	4.00 SARMS
04/02/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298	JPTF-2019	4.00 SARMS

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04/02/2024	ALBA, BONIFACIO JR	0204427	185299	JPTF-2019	4.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204428	185300	JPTF-2019	4.00 SARMS
04/03/2024	MORALES, ALICK	0204372	185305	JPTF-2019	4.00 LALLEN
04/03/2024	CORGILL, TAMARA KAY	0204366	185308	JPTF-2019	4.00 LALLEN
04/03/2024	RUBIO REYES, SULMA YAMILE	0204332	185309	JPTF-2019	4.00 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204077	185310	JPTF-2019	4.00 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204078	185312	JPTF-2019	4.00 LALLEN
04/03/2024	SOLORZANO, RYAN	0204115	185313	JPTF-2019	4.00 LALLEN
04/03/2024	ROBINSON, ALEX JOE	0204302	185314	JPTF-2019	4.00 LALLEN
04/03/2024	LASSETTER, PATRICIA MYERS	0204469	185316	JPTF-2019	4.00 LALLEN
04/03/2024	OQUENDO, DAVID	0204478	185317	JPTF-2019	4.00 LALLEN
04/03/2024	THAPA, DIYA	0204492	185318	JPTF-2019	4.00 LALLEN
04/03/2024	HUCKVALE, ISABEL LEONA	0204402	185320	JPTF-2019	4.00 LALLEN
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	JPTF-2019	4.00 SARMS
04/04/2024	PYSIAK, MARTA EWA	0204483	185331	JPTF-2019	4.00 SARMS
04/04/2024	KARTAL, NUMAN	0204467	185332	JPTF-2019	4.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	JPTF-2019	40.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298-V	JPTF-2019	-4.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	JPTF-2019	-40.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	JPTF-2019	6.80 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	JPTF-2019	-6.80 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185337	JPTF-2019	4.00 SARMS
04/05/2024	VILLAREAL, DANIEL	0204276	185338	JPTF-2019	4.00 RFORD
04/05/2024	HEMATI, ERIC ANDISHEH	0196269	185340	JPTF-2019	4.00 RFORD
04/05/2024	MUSCARA ARTEAGA, GENARO A	0204104	185341	JPTF-2019	4.00 RFORD
04/05/2024	NICHOLSON, MATTHEW AARON	0204324	185343	JPTF-2019	4.00 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204325	185345	JPTF-2019	4.00 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204326	185346	JPTF-2019	4.00 CMYERS
04/09/2024	MCGUFFIN, JAMES MATTISON	0204411	185356	JPTF-2019	4.00 LALLEN
04/09/2024	ROBINSON, MICHAEL ALAN	0204487	185367	JPTF-2019	4.00 SARMS
04/09/2024	GONZALEZ, PAUL A	0204304	185368	JPTF-2019	4.00 SARMS
04/09/2024	FRANKLIN, THEOTIS TAIWON	0204456	185369	JPTF-2019	4.00 SARMS
04/09/2024	SMITH, PATRICK DAMION	0204424	185371	JPTF-2019	4.00 SARMS
04/09/2024	VAHID, FARIBORZ	0204494	185372	JPTF-2019	4.00 SARMS
04/09/2024	NELSON, ELIJAH DURWOOD	0204477	185374	JPTF-2019	4.00 SARMS
04/09/2024	BENISH, DAVID JAMES	0204432	185375	JPTF-2019	4.00 SARMS
04/09/2024	SMITH, MARTHA SAMPY	0204307	185376	JPTF-2019	4.00 RFORD
04/09/2024	SMITH, MARTHA SAMPY	0204308	185377	JPTF-2019	4.00 RFORD
04/09/2024	ALTAMERO, DAISY LYNN	0204429	185380	JPTF-2019	4.00 SARMS
04/09/2024	COATES, AUBREY MAE	0203974	185383	JPTF-2019	4.00 SARMS
04/09/2024	AGUINAGA, LOUIS JR	0204425	185386	JPTF-2019	4.00 SARMS
04/09/2024	DIAS, RACHEL MARGARET	0204445	185387	JPTF-2019	4.00 SARMS
04/10/2024	RETANA ARCE, FRANCISCO	0204415	185393	JPTF-2019	4.00 SARMS
04/10/2024	MCGUFFIN, JAMES MATTISON	0204410	185395	JPTF-2019	4.00 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	JPTF-2019	4.00 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	JPTF-2019	1.94 SARMS
04/10/2024	EUBANKS, CODY WAYNE	0204395	185399	JPTF-2019	4.00 CMYERS
04/10/2024	EUBANKS, CODY WAYNE	0204394	185402	JPTF-2019	4.00 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196840	185407	JPTF-2019	4.00 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196841	185409	JPTF-2019	4.00 CMYERS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	JPTF-2019	4.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	JPTF-2019	4.00 SARMS
04/11/2024	FISSETTE, PAUL T	0204451	185418	JPTF-2019	4.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	JPTF-2019	-4.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	JPTF-2019	4.00 SARMS
04/12/2024	BARBOZA, SAUL	0204431	185426	JPTF-2019	4.00 SARMS
04/12/2024	GALVAN, JESUS	0200270	185429	JPTF-2019	4.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204501	185431	JPTF-2019	4.00 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432	JPTF-2019	0.44 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432-V	JPTF-2019	-0.44 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185434	JPTF-2019	4.00 SARMS
04/12/2024	ORTEGA, OMAR GOMEZ	0204134	185435	JPTF-2019	4.00 CMYERS

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204498	185436	JPTF-2019	4.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204499	185437	JPTF-2019	4.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204500	185438	JPTF-2019	4.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204502	185439	JPTF-2019	4.00 SARMS
04/12/2024	DIXON, JULIEN DEONE	0204446	185443	JPTF-2019	4.00 SARMS
04/15/2024	CLEMONS, JOSHUA WAYNE	0204444	185453	JPTF-2019	4.00 SARMS
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204495	185456	JPTF-2019	4.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204497	185457	JPTF-2019	4.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204496	185458	JPTF-2019	4.00 LALLEN
04/16/2024	RICE, TERENCE LAVON	0204335	185462	JPTF-2019	4.00 SARMS
04/16/2024	RICE, TERENCE LAVON	0204336	185463	JPTF-2019	4.00 SARMS
04/16/2024	MARTINEZ PEREZ, JUAN DANI	0204474	185464	JPTF-2019	4.00 SARMS
04/16/2024	ROJAS, DENISE	0204489	185465	JPTF-2019	4.00 SARMS
04/16/2024	HILL, DOMINIQUE DESHAE	0203733	185466	JPTF-2019	4.00 SARMS
04/16/2024	VARELA, SAMUEL	0203963	185467	JPTF-2019	4.00 SARMS
04/16/2024	BHAKTA, JAY PRAFUL	0204593	185468	JPTF-2019	4.00 SARMS
04/17/2024	GONCALVES, VICTOR MANUEL	0204617	185471	JPTF-2019	4.00 LALLEN
04/17/2024	MURRAY, SHAWNE DEWAYNE	0204645	185472	JPTF-2019	4.00 LALLEN
04/17/2024	PRASATIK, MANDY MICHELLE	0204482	185473	JPTF-2019	4.00 LALLEN
04/17/2024	LOHDEN, ANTHONY COLE	0204470	185475	JPTF-2019	4.00 LALLEN
04/17/2024	HILL, DOMINIQUE DESHAE	0203734	185476	JPTF-2019	4.00 LALLEN
04/17/2024	WALDROP, BREEA MAUREEN	0204118	185479	JPTF-2019	4.00 RFORD
04/17/2024	WALDROP, BREEA MAUREEN	0204119	185481	JPTF-2019	4.00 RFORD
04/17/2024	BARNES, RHIANNA	0203972	185483	JPTF-2019	4.00 RFORD
04/17/2024	BARNES, RHIANNA	0203971	185484	JPTF-2019	4.00 RFORD
04/18/2024	ARANDA, CRYSTAL MARLENE	0204430	185488	JPTF-2019	4.00 LALLEN
04/18/2024	LORDUY, KEELAN BRANDO	0203552	185489	JPTF-2019	4.00 SARMS
04/18/2024	HAWKINS, JERMAINE	0204465	185498	JPTF-2019	4.00 SARMS
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185499	JPTF-2019	4.00 CMYERS
04/19/2024	MCKAY, TYLER LEE	0204097	185501	JPTF-2019	4.00 RFORD
04/19/2024	SAM, KAYLA	0204375	185502	JPTF-2019	4.00 RFORD
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503	JPTF-2019	4.00 CMYERS
04/19/2024	MATHES, CURTIS ROSS	0204640	185504	JPTF-2019	4.00 RFORD
04/19/2024	ALEXANDER, ANDUREA DAWN	0204377	185506	JPTF-2019	4.00 CMYERS
04/19/2024	TAYLOR, RAQUEL LAFAYE	0204491	185507	JPTF-2019	4.00 RFORD
04/19/2024	GURUNG, ISSWOR	0204463	185508	JPTF-2019	3.89 RFORD
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503-V	JPTF-2019	-4.00 CMYERS
04/19/2024	DAVIS, DEJUAN DESHOY	0204601	185511	JPTF-2019	4.00 EPOPOCA
04/19/2024	DAVIS, DEJUAN DESHOY	0204600	185512	JPTF-2019	4.00 EPOPOCA
04/19/2024	KANG, JIN GOO	0204633	185513	JPTF-2019	4.00 RFORD
04/19/2024	HATTERSLEY, WARREN DALE	0204622	185517	JPTF-2019	4.00 LALLEN
04/19/2024	SANCHEZ, ASHLEY	0204572	185519	JPTF-2019	4.00 CMYERS
04/22/2024	HARRIS, PAUL MICHAEL	0204620	185523	JPTF-2019	4.00 LALLEN
04/22/2024	URQUIZO, MATHEW EDWARD	0195986	185524	JPTF-2019	4.00 LALLEN
04/22/2024	ELIZONDO, ANDREA ELIZABET	0204391	185525	JPTF-2019	4.00 SARMS
04/22/2024	COURTNEY, JENNIFER LYN	0203779	185526	JPTF-2019	4.00 CMYERS
04/22/2024	RIVERA, YESENIA	0204245	185527	JPTF-2019	4.00 SARMS
04/22/2024	CANTERO, YONATHAN OLICES	0204681	185528	JPTF-2019	4.00 SARMS
04/23/2024	SALDANA, ABEL JR	0204666	185532	JPTF-2019	4.00 LALLEN
04/23/2024	PITTMAN, JAMES CHRISTOPHE	0204414	185534	JPTF-2019	4.00 SARMS
04/23/2024	CORTES, JOSE	0204567	185536	JPTF-2019	4.00 LALLEN
04/23/2024	JACOBO, VICTOR EMMANUEL	0204538	185537	JPTF-2019	4.00 LALLEN
04/23/2024	GUZMAN, ROSEMARY	0204230	185538	JPTF-2019	4.00 SARMS
04/23/2024	QUINONES, KORINA	0204381	185539	JPTF-2019	4.00 LALLEN
04/23/2024	DYER, DAMARIS	0204506	185541	JPTF-2019	4.00 LALLEN
04/23/2024	SANCHEZ, JESSICA PATRICIA	0204536	185542	JPTF-2019	4.00 LALLEN
04/23/2024	ROMERO, ELIZABETH	0204356	185544	JPTF-2019	4.00 LALLEN
04/23/2024	LOA, GEORGINA	0204358	185546	JPTF-2019	4.00 LALLEN
04/23/2024	AGUIN, CHRISTEL	0204343	185549	JPTF-2019	4.00 SARMS
04/23/2024	JOINER, D'ANDREA	0204382	185550	JPTF-2019	4.00 SARMS
04/23/2024	SANTOS, CAMERON	0203417	185552	JPTF-2019	4.00 LALLEN
04/23/2024	GIBSON, RONALD WAYNE	0204198	185553	JPTF-2019	4.00 CMYERS

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04/23/2024	BERMEJO BERMUDEZ, JUAN L	0203464	185554	JPTF-2019	4.00 CMYERS
04/23/2024	RICHARDSON, CAMI DENAE	0204262	185555	JPTF-2019	4.00 CMYERS
04/24/2024	SWAIM, AUSTIN ANN	0204269	185558	JPTF-2019	4.00 LALLEN
04/24/2024	TREVINO, OSCAR	0204515	185559	JPTF-2019	4.00 LALLEN
04/24/2024	MIZELL, WILLIAM THOMAS	0204641	185560	JPTF-2019	4.00 LALLEN
04/24/2024	BUNCH, NICHOLAS ALTON	0204438	185561	JPTF-2019	4.00 LALLEN
04/24/2024	ROGERS, RYAN DALE	0203977	185565	JPTF-2019	4.00 SARMS
04/24/2024	MENDIOLA, OSCAR URIEL	0204210	185566	JPTF-2019	4.00 CMYERS
04/24/2024	ESPY, RONALD	0200619	185568	JPTF-2019	4.00 SARMS
04/24/2024	MENDIOLA, OSCAR URIEL	0204212	185570	JPTF-2019	4.00 CMYERS
04/24/2024	ESPY, RONALD	0200620	185571	JPTF-2019	4.00 SARMS
04/25/2024	EUBANKS, CODY WAYNE	0204393	185583	JPTF-2019	4.00 RFORD
04/25/2024	SHAW, TY	0203973	185584	JPTF-2019	4.00 RFORD
04/25/2024	MANNEH, ALNAMI MATAR	0204472	185585	JPTF-2019	4.00 RFORD
04/26/2024	COURTNEY, JENNIFER LYN	0204034	185591	JPTF-2019	4.00 CMYERS
04/26/2024	HOOTEN, MONEQUI	0204525	185592	JPTF-2019	4.00 CMYERS
04/26/2024	WILDER, VALERIE	0204363	185593	JPTF-2019	4.00 CMYERS
04/26/2024	MONROY, DULCE VANESSA	0204642	185594	JPTF-2019	4.00 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204603	185595	JPTF-2019	4.00 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204604	185596	JPTF-2019	4.00 LALLEN
04/26/2024	TANNER, WHITNEY PAIGE	0204670	185597	JPTF-2019	4.00 LALLEN
04/26/2024	CASTRO, ANNEL	0204524	185598	JPTF-2019	4.00 CMYERS
04/26/2024	TANNER, WHITNEY PAIGE	0204671	185599	JPTF-2019	4.00 LALLEN
04/26/2024	CEBALLOS, ESMERALDA	0204547	185602	JPTF-2019	4.00 CMYERS
04/26/2024	WALLER, JUANITA	0204578	185603	JPTF-2019	4.00 CMYERS
04/29/2024	TAYLOR, JAIDEN DANIEL	0204673	185605	JPTF-2019	4.00 LALLEN
04/29/2024	COOPER, LATOYA MICHELLE	0202297	185608	JPTF-2019	4.00 LALLEN
04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	JPTF-2019	4.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204610	185612	JPTF-2019	4.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204609	185613	JPTF-2019	4.00 LALLEN
04/29/2024	TARVER, KRISTOPHER MOYE	0204672	185615	JPTF-2019	4.00 LALLEN
04/29/2024	REED, CORY WAYNE	0204485	185619	JPTF-2019	4.00 SARMS
04/29/2024	JONES, RYAN MATTHEW	0204631	185620	JPTF-2019	4.00 LALLEN
04/29/2024	JONES, RYAN MATTHEW	0204632	185622	JPTF-2019	4.00 LALLEN
04/29/2024	KINBERLING, CHARLENE	0204576	185623	JPTF-2019	4.00 LALLEN
04/30/2024	GALLOWAY, JUDSON WILKINS	0204614	185626	JPTF-2019	4.00 LALLEN
04/30/2024	LOPEZ, LUIS MIGUEL	0204722	185627	JPTF-2019	4.00 SARMS
04/30/2024	HENRIQUEZ, JUAN CARLOS	0204721	185628	JPTF-2019	4.00 CMYERS
04/30/2024	CLEARY, CELIA DIANNE	0204389	185629	JPTF-2019	4.00 LALLEN

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Total Monetary	509.83
Total Non-Monetary	180.00
Total	689.83

04/01/2024	CAMPBELL, WILLIAM	0204244	185256	CJF-2019	0.10 LALLEN
04/01/2024	GONZALEZ, EDWIN	0203477	185257	CJF-2019	0.10 SARMS
04/01/2024	GONZALEZ, EDWIN	0203478	185258	CJF-2019	0.10 SARMS
04/01/2024	CORDONA MEDINA, LILIANA	0204047	185259	CJF-2019	0.10 SARMS
04/01/2024	OCAMPO, MARIA JANET	0204359	185261	CJF-2019	0.10 CMYERS
04/01/2024	WEAVER, ASHLEY	0204020	185264	CJF-2019	0.10 SARMS
04/01/2024	BARNETT, DAKOTA JOE	0204384	185265	CJF-2019	0.10 SARMS
04/01/2024	MARTINEZ PEREZ, JUAN DANI	0204473	185266	CJF-2019	0.10 CMYERS
04/01/2024	ELIA, NORA	0204306	185268	CJF-2019	0.10 SARMS
04/01/2024	LANG, MICHAEL TODD	0196840	185272	CJF-2019	0.10 CMYERS
04/01/2024	LANG, MICHAEL TODD	0196840	185272-v	CJF-2019	-0.10 CMYERS
04/02/2024	SANTOS, CAMERON	0203418	185274	CJF-2019	0.10 SARMS
04/02/2024	CARLIN, ALAN	0203150	185277	CJF-2019	0.10 SARMS
04/02/2024	CARLIN, ALLAN	0202639	185279	CJF-2019	0.10 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203227	185283	CJF-2019	0.10 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203228	185284	CJF-2019	0.10 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203229	185285	CJF-2019	0.10 SARMS

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04/02/2024	CULLINS, JUSTICE IMAN	0204279	185289	CJF-2019	0.10 SARMS
04/02/2024	VERTIZ ROBRIGUEZ, JOSE MA	0204339	185291	CJF-2019	0.10 SARMS
04/02/2024	GURROLA ACOSTA, MANUEL EU	0204400	185293	CJF-2019	0.10 SARMS
04/02/2024	POWERS, LAVETA CARLEEN	0204481	185294	CJF-2019	0.10 SARMS
04/02/2024	MALDONADO-SOLORZANO, LEST	0204321	185296	CJF-2019	0.10 SARMS
04/02/2024	BARFIELD, KRISTEN CHENA	0204041	185297	CJF-2019	0.10 SARMS
04/02/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298	CJF-2019	0.10 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204427	185299	CJF-2019	0.10 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204428	185300	CJF-2019	0.10 SARMS
04/03/2024	MORALES, ALICK	0204372	185305	CJF-2019	0.10 LALLEN
04/03/2024	CORGILL, TAMARA KAY	0204366	185308	CJF-2019	0.10 LALLEN
04/03/2024	RUBIO KEYES, SULMA YAMILE	0204332	185309	CJF-2019	0.10 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204077	185310	CJF-2019	0.10 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204078	185312	CJF-2019	0.10 LALLEN
04/03/2024	SOLORZANO, RYAN	0204115	185313	CJF-2019	0.10 LALLEN
04/03/2024	ROBINSON, ALEX JOE	0204302	185314	CJF-2019	0.10 LALLEN
04/03/2024	LASSETTER, PATRICIA MYERS	0204469	185316	CJF-2019	0.10 LALLEN
04/03/2024	OQUENDO, DAVID	0204478	185317	CJF-2019	0.10 LALLEN
04/03/2024	THAPA, DIYA	0204492	185318	CJF-2019	0.10 LALLEN
04/03/2024	HUCKVALE, ISABEL LEONA	0204402	185320	CJF-2019	0.10 LALLEN
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	CJF-2019	0.10 CMYERS
04/04/2024	PYSIAK, MARTA EWA	0204483	185331	CJF-2019	0.10 SARMS
04/04/2024	KARTAL, NUMAN	0204467	185332	CJF-2019	0.10 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	CJF-2019	6.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298-V	CJF-2019	-0.10 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	CJF-2019	-6.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	CJF-2019	0.17 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	CJF-2019	-0.17 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185337	CJF-2019	0.10 SARMS
04/05/2024	VILLAREAL, DANIEL	0204276	185338	CJF-2019	0.10 RFORD
04/05/2024	HEMATI, ERIC ANDISHEH	0196269	185340	CJF-2019	0.10 RFORD
04/05/2024	MUSCARA ARTEAGA, GENARO A	0204104	185341	CJF-2019	0.10 RFORD
04/05/2024	NICHOLSON, MATTHEW AARON	0204324	185343	CJF-2019	0.10 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204325	185345	CJF-2019	0.10 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204326	185346	CJF-2019	0.10 CMYERS
04/09/2024	MCGUFFIN, JAMES MATTISON	0204411	185356	CJF-2019	0.10 LALLEN
04/09/2024	ROBINSON, MICHAEL ALAN	0204487	185367	CJF-2019	0.10 SARMS
04/09/2024	GONZALEZ, PAUL A	0204304	185368	CJF-2019	0.10 SARMS
04/09/2024	FRANKLIN, THEOTIS TAIWON	0204456	185369	CJF-2019	0.10 SARMS
04/09/2024	SMITH, PATRICK DAMION	0204424	185371	CJF-2019	0.10 SARMS
04/09/2024	VAHID, FARIBORZ	0204494	185372	CJF-2019	0.10 SARMS
04/09/2024	NELSON, ELIJAH DURWOOD	0204477	185374	CJF-2019	0.10 SARMS
04/09/2024	BENISH, DAVID JAMES	0204432	185375	CJF-2019	0.10 SARMS
04/09/2024	SMITH, MARTHA SAMPLY	0204307	185376	CJF-2019	0.10 RFORD
04/09/2024	SMITH, MARTHA SAMPLY	0204308	185377	CJF-2019	0.10 RFORD
04/09/2024	ALTAMERO, DAISY LYNN	0204429	185380	CJF-2019	0.10 SARMS
04/09/2024	COATES, AUBREY MAE	0203974	185383	CJF-2019	0.10 SARMS
04/09/2024	AGUINAGA, LOUIS JR	0204425	185386	CJF-2019	0.10 SARMS
04/09/2024	DIAS, RACHEL MARGARET	0204445	185387	CJF-2019	0.10 SARMS
04/10/2024	RETANA ARCE, FRANCISCO	0204415	185393	CJF-2019	0.10 SARMS
04/10/2024	MCGUFFIN, JAMES MATTISON	0204410	185395	CJF-2019	0.10 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	CJF-2019	0.10 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	CJF-2019	0.05 SARMS
04/10/2024	EUBANKS, CODY WAYNE	0204395	185399	CJF-2019	0.10 CMYERS
04/10/2024	EUBANKS, CODY WAYNE	0204394	185402	CJF-2019	0.10 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196840	185407	CJF-2019	0.10 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196841	185409	CJF-2019	0.10 CMYERS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	CJF-2019	0.10 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	CJF-2019	0.10 SARMS
04/11/2024	FISSETTE, PAUL T	0204451	185418	CJF-2019	0.10 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	CJF-2019	-0.10 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	CJF-2019	0.10 SARMS

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/12/2024	BARBOZA, SAUL	0204431	185426	CJF-2019	0.10 SARMS
04/12/2024	GALVAN, JESUS	0200270	185429	CJF-2019	0.10 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204501	185431	CJF-2019	0.10 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432	CJF-2019	0.01 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432-V	CJF-2019	-0.01 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185434	CJF-2019	0.10 SARMS
04/12/2024	ORTEGA, OMAR GOMEZ	0204134	185435	CJF-2019	0.10 CMYERS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204498	185436	CJF-2019	0.10 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204499	185437	CJF-2019	0.10 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204500	185438	CJF-2019	0.10 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204502	185439	CJF-2019	0.10 SARMS
04/12/2024	DIXON, JULIEN DEONE	0204446	185443	CJF-2019	0.10 SARMS
04/15/2024	CLEMONS, JOSHUA WAYNE	0204444	185453	CJF-2019	0.10 SARMS
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204495	185456	CJF-2019	0.10 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204497	185457	CJF-2019	0.10 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204496	185458	CJF-2019	0.10 LALLEN
04/16/2024	RICE, TERENCE LAVON	0204335	185462	CJF-2019	0.10 SARMS
04/16/2024	RICE, TERENCE LAVON	0204336	185463	CJF-2019	0.10 SARMS
04/16/2024	MARTINEZ PEREZ, JUAN DANI	0204474	185464	CJF-2019	0.10 SARMS
04/16/2024	ROJAS, DENISE	0204489	185465	CJF-2019	0.10 SARMS
04/16/2024	HILL, DOMINIQUE DESHAE	0203733	185466	CJF-2019	0.10 SARMS
04/16/2024	VARELA, SAMUEL	0203963	185467	CJF-2019	0.10 SARMS
04/16/2024	BHAKTA, JAY PRAFUL	0204593	185468	CJF-2019	0.10 SARMS
04/17/2024	GONCALVES, VICTOR MANUEL	0204617	185471	CJF-2019	0.10 LALLEN
04/17/2024	MURRAY, SHAWNE DEWAYNE	0204645	185472	CJF-2019	0.10 LALLEN
04/17/2024	PRASATIK, MANDY MICHELLE	0204482	185473	CJF-2019	0.10 LALLEN
04/17/2024	LOHDEN, ANTHONY COLE	0204470	185475	CJF-2019	0.10 LALLEN
04/17/2024	HILL, DOMINIQUE DESHAE	0203734	185476	CJF-2019	0.10 LALLEN
04/17/2024	WALDROP, BREEA MAUREEN	0204118	185479	CJF-2019	0.10 RFORD
04/17/2024	WALDROP, BREEA MAUREEN	0204119	185481	CJF-2019	0.10 RFORD
04/17/2024	BARNES, RHIANNA	0203972	185483	CJF-2019	0.10 RFORD
04/17/2024	BARNES, RHIANNA	0203971	185484	CJF-2019	0.10 RFORD
04/18/2024	ARANDA, CRYSTAL MARLENE	0204430	185488	CJF-2019	0.10 LALLEN
04/18/2024	LORDUY, KEELAN BRANDO	0203552	185489	CJF-2019	0.10 SARMS
04/18/2024	HAWKINS, JERMAINE	0204465	185498	CJF-2019	0.10 SARMS
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185499	CJF-2019	0.10 CMYERS
04/19/2024	MCKAY, TYLER LEE	0204097	185501	CJF-2019	0.10 RFORD
04/19/2024	SAM, KAYLA	0204375	185502	CJF-2019	0.10 RFORD
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503	CJF-2019	0.10 CMYERS
04/19/2024	MATHES, CURTIS ROSS	0204640	185504	CJF-2019	0.10 RFORD
04/19/2024	ALEXANDER, ANDUREA DAWN	0204377	185506	CJF-2019	0.10 CMYERS
04/19/2024	TAYLOR, RAQUEL LAFAYE	0204491	185507	CJF-2019	0.10 RFORD
04/19/2024	GURUNG, ISSWOR	0204463	185508	CJF-2019	0.10 RFORD
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503-V	CJF-2019	-0.10 CMYERS
04/19/2024	DAVIS, DEJUAN DESHOY	0204601	185511	CJF-2019	0.10 EPOPOCA
04/19/2024	DAVIS, DEJUAN DESHOY	0204600	185512	CJF-2019	0.10 EPOPOCA
04/19/2024	KANG, JIN GOO	0204633	185513	CJF-2019	0.10 RFORD
04/19/2024	HATTERSLEY, WARREN DALE	0204622	185517	CJF-2019	0.10 LALLEN
04/19/2024	SANCHEZ, ASHLEY	0204572	185519	CJF-2019	0.10 CMYERS
04/22/2024	HARRIS, PAUL MICHAEL	0204620	185523	CJF-2019	0.10 LALLEN
04/22/2024	URQUIZO, MATHEW EDWARD	0195986	185524	CJF-2019	0.10 LALLEN
04/22/2024	ELIZONDO, ANDREA ELIZABET	0204391	185525	CJF-2019	0.10 SARMS
04/22/2024	COURTNEY, JENNIFER LYN	0203779	185526	CJF-2019	0.10 CMYERS
04/22/2024	RIVERA, YESENIA	0204245	185527	CJF-2019	0.10 SARMS
04/22/2024	CANTERO, YONATHAN OLICES	0204681	185528	CJF-2019	0.10 SARMS
04/23/2024	SALDANA, ABEL JR	0204666	185532	CJF-2019	0.10 LALLEN
04/23/2024	PITTMAN, JAMES CHRISTOPHE	0204414	185534	CJF-2019	0.10 SARMS
04/23/2024	CORTES, JOSE	0204567	185536	CJF-2019	0.10 LALLEN
04/23/2024	JACOBO, VICTOR EMMANUEL	0204538	185537	CJF-2019	0.10 LALLEN
04/23/2024	GUZMAN, ROSEMARY	0204230	185538	CJF-2019	0.10 SARMS
04/23/2024	QUINONES, KORINA	0204381	185539	CJF-2019	0.10 LALLEN
04/23/2024	DYER, DAMARIS	0204506	185541	CJF-2019	0.10 LALLEN

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04/23/2024	SANCHEZ, JESSICA PATRICIA	0204536	185542	CJF-2019	0.10 LALLEN
04/23/2024	ROMERO, ELIZABETH	0204356	185544	CJF-2019	0.10 LALLEN
04/23/2024	LOA, GEORGINA	0204358	185546	CJF-2019	0.10 LALLEN
04/23/2024	AGUIN, CHRISTEL	0204343	185549	CJF-2019	0.10 SARMS
04/23/2024	JOINER, D'ANDREA	0204382	185550	CJF-2019	0.10 SARMS
04/23/2024	SANTOS, CAMERON	0203417	185552	CJF-2019	0.10 LALLEN
04/23/2024	GIBSON, RONALD WAYNE	0204198	185553	CJF-2019	0.10 CMYERS
04/23/2024	BERMEJO BERMUDEZ, JUAN L	0203464	185554	CJF-2019	0.10 CMYERS
04/23/2024	RICHARDSON, CAMI DENAE	0204262	185555	CJF-2019	0.10 CMYERS
04/24/2024	SWAIM, AUSTIN ANN	0204269	185558	CJF-2019	0.10 LALLEN
04/24/2024	TREVINO, OSCAR	0204515	185559	CJF-2019	0.10 LALLEN
04/24/2024	MIZELL, WILLIAM THOMAS	0204641	185560	CJF-2019	0.10 LALLEN
04/24/2024	BUNCH, NICHOLAS ALTON	0204438	185561	CJF-2019	0.10 LALLEN
04/24/2024	ROGERS, RYAN DALE	0203977	185565	CJF-2019	0.10 SARMS
04/24/2024	MENDIOLA, OSCAR URIEL	0204210	185566	CJF-2019	0.10 CMYERS
04/24/2024	ESPY, RONALD	0200619	185568	CJF-2019	0.10 SARMS
04/24/2024	MENDIOLA, OSCAR URIEL	0204212	185570	CJF-2019	0.10 CMYERS
04/24/2024	ESPY, RONALD	0200620	185571	CJF-2019	0.10 SARMS
04/25/2024	EUBANKS, CODY WAYNE	0204393	185583	CJF-2019	0.10 RFORD
04/25/2024	SHAW, TY	0203973	185584	CJF-2019	0.10 RFORD
04/25/2024	MANNEH, ALMAMI MATAR	0204472	185585	CJF-2019	0.10 RFORD
04/26/2024	COURTNEY, JENNIFER LYN	0204034	185591	CJF-2019	0.10 CMYERS
04/26/2024	HOOTEN, MONEQUI	0204525	185592	CJF-2019	0.10 CMYERS
04/26/2024	WILDER, VALERIE	0204363	185593	CJF-2019	0.10 CMYERS
04/26/2024	MONROY, DULCE VANESSA	0204642	185594	CJF-2019	0.10 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204603	185595	CJF-2019	0.10 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204604	185596	CJF-2019	0.10 LALLEN
04/26/2024	TANNER, WHITNEY PAIGE	0204670	185597	CJF-2019	0.10 LALLEN
04/26/2024	CASTRO, ANNEL	0204524	185598	CJF-2019	0.10 CMYERS
04/26/2024	TANNER, WHITNEY PAIGE	0204671	185599	CJF-2019	0.10 LALLEN
04/26/2024	CEBALLOS, ESMERALDA	0204547	185602	CJF-2019	0.10 CMYERS
04/26/2024	WALLER, JUANITA	0204578	185603	CJF-2019	0.10 CMYERS
04/29/2024	TAYLOR, JAIDEN DANIEL	0204673	185605	CJF-2019	0.10 LALLEN
04/29/2024	COOPER, LATOYA MICHELLE	0202297	185608	CJF-2019	0.10 LALLEN
04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	CJF-2019	0.10 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204610	185612	CJF-2019	0.10 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204609	185613	CJF-2019	0.10 LALLEN
04/29/2024	TARVER, KRISTOPHER MOYE	0204672	185615	CJF-2019	0.10 LALLEN
04/29/2024	REED, CORY WAYNE	0204485	185619	CJF-2019	0.10 SARMS
04/29/2024	JONES, RYAN MATTHEW	0204631	185620	CJF-2019	0.10 LALLEN
04/29/2024	JONES, RYAN MATTHEW	0204632	185622	CJF-2019	0.10 LALLEN
04/29/2024	KIMBERLING, CHARLENE	0204576	185623	CJF-2019	0.10 LALLEN
04/30/2024	GALLOWAY, JUDSON WILKINS	0204614	185626	CJF-2019	0.10 LALLEN
04/30/2024	LOPEZ, LUIS MIGUEL	0204722	185627	CJF-2019	0.10 SARMS
04/30/2024	HENRIQUEZ, JUAN CARLOS	0204721	185628	CJF-2019	0.10 CMYERS
04/30/2024	CLEARY, CELIA DIANNE	0204389	185629	CJF-2019	0.10 LALLEN

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

Total Monetary	12.75
Total Non-Monetary	4.50
Total	17.25

04/01/2024	ORTIZ, JUAN SERGIO	0180013	185260	109	4.00 SARMS
04/01/2024	AGUIRRE, RAMON EDUARDO	0194876V	185262	109	1.57 SARMS
04/01/2024	TORRES, JOSE	0173385V	185273	109	4.00 CMYERS
04/02/2024	CLARK, DAVIS R	0194734	185275	109	4.00 SARMS
04/02/2024	PHILLIPS, FELICHA LYNN	0181587V	185276	109	4.00 SARMS
04/02/2024	CAGE, SAVONTRA LANE	0186370	185278	109	0.72 RFORD
04/02/2024	HODGES, MADISON ANNETTE	0186606	185280	109	4.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186606V	185281	109	4.00 SARMS
04/02/2024	HODGES, MADISON ANNETTE	0186607	185282	109	4.00 SARMS
04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818	185287	109	4.00 SARMS

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04/02/2024	LUCERO, GABRIEL RODRIGUEZ	0194818F	185288	109	4.00 SARMS
04/03/2024	HERVEY, LENNIECE JNAE	0173851	185302	109	4.00 RFORD
04/03/2024	HERVEY, LENNIECE JNAE	0173851V	185304	109	4.00 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072	185325	109	4.48 RFORD
04/03/2024	BARRERA JR., JOSE GUADALU	0187072V	185326	109	4.00 RFORD
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978	185334	109	4.00 SARMS
04/04/2024	JARAMILLO, CARLOS JARAMIL	0173978V	185335	109	4.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0139786	185349	109	4.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140695	185350	109	4.00 SARMS
04/09/2024	PEREZ, JOSE 501 E HWY 34	0140696	185351	109	4.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151489	185352	109	4.00 SARMS
04/09/2024	PEREZ, JOSE JUAN	0151490	185354	109	4.00 SARMS
04/09/2024	ELIE, ELTERESE LAMONICA	0194546V	185359	109	4.00 SARMS
04/09/2024	WARREN, ANTWAN TERRELL	0150701	185360	109	4.00 SARMS
04/09/2024	BLACKMON, FREDRICK A	0187181V	185361	109	4.00 SARMS
04/09/2024	BASS, LEONARD NAPOLEON	0179339	185373	109	4.00 RFORD
04/09/2024	CHICU, EDWARD AARON	0194733F	185382	109	4.00 CMYERS
04/09/2024	BRAGG, JOHN EDWARD	0192071	185384	109	4.00 SARMS
04/10/2024	MCBRIDE, JUSTIN COLBY	0191207	185394	109	4.00 SARMS
04/10/2024	BLACKMON, FREDRICK A	0187181	185397	109	4.00 SARMS
04/10/2024	SALAZAR, JASON	0193146	185400	109	4.00 SARMS
04/10/2024	SALAZAR, JASON	0193147	185401	109	4.00 SARMS
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849V	185469	109	4.00 RFORD
04/17/2024	ALLEN, COURTNEY GOODNIGHT	0170849	185470	109	4.00 RFORD
04/17/2024	ROBINSON, DALE VERLYN	0194785	185474	109	4.00 SARMS
04/17/2024	ROBINSON, DALE V	0192695	185477	109	4.00 SARMS
04/17/2024	ROBINSON-KEMP, MELINDA DA	0194786	185478	109	4.00 SARMS
04/18/2024	WALLACE, SUSAN RENEE	0166260-V	185487	109	2.21 LALLEN
04/22/2024	WALLACE, SUSAN RENEE	0166260	185529	109	4.00 RFORD
04/22/2024	WALLACE, SUSAN RENEE	0166260-V	185530	109	1.79 RFORD
04/23/2024	LEMIRE, JORDAN W	0184256	185533	109	4.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621	185535	109	4.00 LALLEN
04/23/2024	TOVAR, BEATRIZ ADRIANA	0180621V	185540	109	4.00 RFORD
04/23/2024	BARRERA JR., JOSE GUADALU	0187072V	185326-V	109	-4.00 RFORD
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374	185556	109	4.00 LALLEN
04/24/2024	HANCOCK, DEMETRIA RAYE	0172374V	185557	109	4.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143640	185563	109	4.00 LALLEN
04/24/2024	LEE, JASON MICHAEL	0172820	185564	109	4.00 SARMS
04/24/2024	MARTINEZ, TAMMY NICOLE	0143638	185567	109	4.00 LALLEN
04/24/2024	MARTINEZ, TAMMY NICOLE	0143639	185569	109	4.00 LALLEN
04/25/2024	AYALA, SALVADOR	0170360	185581	109	4.00 SARMS
04/25/2024	WYATT, SCOTT MCCOY	0180797	185582	109	4.00 RFORD
04/25/2024	ALONZO, DIANA URRUTIA	0168544	185589	109	4.00 SARMS
04/25/2024	ALONZO, DIANA URRUTIA	0168544-V	185590	109	4.00 SARMS
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903	185606	109	4.00 LALLEN
04/29/2024	ABSHIRE, HOLLY COLLEEN	0187903F	185607	109	4.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182743	185616	109	4.00 LALLEN
04/29/2024	ROBERTSON, JOHN CHRISTOPH	0182744	185618	109	4.00 LALLEN

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

Total Monetary	123.78
Total Non-Monetary	90.99
Total	214.77

04/01/2024	JACKSON, THEODORE	0120646	185255	36	3.00 EPOPOCA
04/05/2024	ROGERS, KATRINA	0134992	185339	36	3.00 RFORD
04/12/2024	PHILLIPS, RACHEL	0121316	185440	36	3.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121317	185441	36	3.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0121317	185441	36	3.00 SARMS
04/12/2024	PHILLIPS, RACHEL	0123851	185442	36	3.00 SARMS

GL# 033-0933-406220 - Fee Description: CHS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	15.00
				Total Non-Monetary	3.00
				Total	18.00
04/01/2024	CAMPBELL, WILLIAM	0204244	185256	CHS-2019	4.90 LALLEN
04/01/2024	GONZALEZ, EDWIN	0203477	185257	CHS-2019	4.90 SARMS
04/01/2024	GONZALEZ, EDWIN	0203478	185258	CHS-2019	4.90 SARMS
04/01/2024	CORDONA MEDINA, LILIANA	0204047	185259	CHS-2019	4.90 SARMS
04/01/2024	OCAMPO, MARIA JANET	0204359	185261	CHS-2019	4.90 CMYERS
04/01/2024	WEAVER, ASHLEY	0204020	185264	CHS-2019	4.90 SARMS
04/01/2024	BARNETT, DAKOTA JOE	0204384	185265	CHS-2019	4.90 SARMS
04/01/2024	MARTINEZ PEREZ, JUAN DANI	0204473	185266	CHS-2019	4.90 CMYERS
04/01/2024	ELIA, NORA	0204306	185268	CHS-2019	4.90 SARMS
04/01/2024	LANG, MICHAEL TODD	0196840	185272	CHS-2019	4.90 CMYERS
04/01/2024	LANG, MICHAEL TODD	0196840	185272-V	CHS-2019	-4.90 CMYERS
04/02/2024	SANTOS, CAMERON	0203418	185274	CHS-2019	4.90 SARMS
04/02/2024	CARLIN, ALAN	0203150	185277	CHS-2019	4.90 SARMS
04/02/2024	CARLIN, ALLAN	0202639	185279	CHS-2019	4.90 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203227	185283	CHS-2019	4.90 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203228	185284	CHS-2019	4.90 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203229	185285	CHS-2019	4.90 SARMS
04/02/2024	CULLINS, JUSTICE IMAN	0204279	185289	CHS-2019	4.90 SARMS
04/02/2024	VERTIZ ROBRIGUEZ, JOSE MA	0204339	185291	CHS-2019	4.90 SARMS
04/02/2024	GURROIA ACOSTA, MANUEL EU	0204400	185293	CHS-2019	4.90 SARMS
04/02/2024	POWERS, LAVETA CARLEEN	0204481	185294	CHS-2019	4.90 SARMS
04/02/2024	MALDONADO-SOLORZANO, LEST	0204321	185296	CHS-2019	4.90 SARMS
04/02/2024	BARFIELD, KRISTEN CHENA	0204041	185297	CHS-2019	4.90 SARMS
04/02/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298	CHS-2019	4.90 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204427	185299	CHS-2019	4.90 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204428	185300	CHS-2019	4.90 SARMS
04/03/2024	MORALES, ALICK	0204372	185305	CHS-2019	4.90 LALLEN
04/03/2024	CORGILL, TAMARA KAY	0204366	185308	CHS-2019	4.90 LALLEN
04/03/2024	RUBIO REYES, SULMA YAMILE	0204332	185309	CHS-2019	4.90 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204077	185310	CHS-2019	4.90 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204078	185312	CHS-2019	4.90 LALLEN
04/03/2024	SOLORZANO, RYAN	0204115	185313	CHS-2019	4.90 LALLEN
04/03/2024	ROBINSON, ALEX JOE	0204302	185314	CHS-2019	4.90 LALLEN
04/03/2024	LASSETTER, PATRICIA MYERS	0204469	185316	CHS-2019	4.90 LALLEN
04/03/2024	OQUENDO, DAVID	0204478	185317	CHS-2019	4.90 LALLEN
04/03/2024	THAPA, DIYA	0204492	185318	CHS-2019	4.90 LALLEN
04/03/2024	HUCKVALE, ISABEL LEONA	0204402	185320	CHS-2019	4.90 LALLEN
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	CHS-2019	4.90 CMYERS
04/04/2024	PYSIAK, MARTA EWA	0204483	185331	CHS-2019	4.90 SARMS
04/04/2024	KARTAL, NUMAN	0204467	185332	CHS-2019	4.90 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	CHS-2019	4.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298-V	CHS-2019	-4.90 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	CHS-2019	-4.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	CHS-2019	8.33 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	CHS-2019	-8.33 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185337	CHS-2019	4.90 SARMS
04/05/2024	VILLAREAL, DANIEL	0204276	185338	CHS-2019	4.90 RFORD
04/05/2024	HEMATI, ERIC ANDISHEK	0196269	185340	CHS-2019	4.90 RFORD
04/05/2024	MUSCARA ARTEAGA, GENARO A	0204104	185341	CHS-2019	4.90 RFORD
04/05/2024	NICHOLSON, MATTHEW AARON	0204324	185343	CHS-2019	4.90 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204325	185345	CHS-2019	4.90 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204326	185346	CHS-2019	4.90 CMYERS
04/09/2024	MCGUFFIN, JAMES MATTISON	0204411	185356	CHS-2019	4.90 LALLEN
04/09/2024	ROBINSON, MICHAEL ALAN	0204487	185367	CHS-2019	4.90 SARMS
04/09/2024	GONZALEZ, PAUL A	0204304	185368	CHS-2019	4.90 SARMS
04/09/2024	FRANKLIN, THEOTIS TAIWON	0204456	185369	CHS-2019	4.90 SARMS
04/09/2024	SMITH, PATRICK DAMION	0204424	185371	CHS-2019	4.90 SARMS
04/09/2024	VAHID, FARIBORZ	0204494	185372	CHS-2019	4.90 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/09/2024	NELSON, ELIJAH DURWOOD	0204477	185374	CHS-2019	4.90 SARMS
04/09/2024	BENISH, DAVID JAMES	0204432	185375	CHS-2019	4.90 SARMS
04/09/2024	SMITH, MARTHA SAMPLY	0204307	185376	CHS-2019	4.90 RFORD
04/09/2024	SMITH, MARTHA SAMPLY	0204308	185377	CHS-2019	4.90 RFORD
04/09/2024	ALTAMERO, DAISY LYNN	0204429	185380	CHS-2019	4.90 SARMS
04/09/2024	COATES, AUBREY MAE	0203974	185383	CHS-2019	4.90 SARMS
04/09/2024	AGUINAGA, LOUIS JR	0204425	185386	CHS-2019	4.90 SARMS
04/09/2024	DIAS, RACHEL MARGARET	0204445	185387	CHS-2019	4.90 SARMS
04/10/2024	RETANA ARCE, FRANCISCO	0204415	185393	CHS-2019	4.90 SARMS
04/10/2024	MCGUFFIN, JAMES MATTISON	0204410	185395	CHS-2019	4.90 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	CHS-2019	4.90 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	CHS-2019	2.38 SARMS
04/10/2024	EUBANKS, CODY WAYNE	0204395	185399	CHS-2019	4.90 CMYERS
04/10/2024	EUBANKS, CODY WAYNE	0204394	185402	CHS-2019	4.90 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196840	185407	CHS-2019	4.90 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196841	185409	CHS-2019	4.90 CMYERS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	CHS-2019	4.90 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	CHS-2019	4.90 SARMS
04/11/2024	FISETTE, PAUL T	0204451	185418	CHS-2019	4.90 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	CHS-2019	-4.90 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	CHS-2019	4.90 SARMS
04/12/2024	BARBOZA, SAUL	0204431	185426	CHS-2019	4.90 SARMS
04/12/2024	CALVAN, JESUS	0200270	185429	CHS-2019	4.90 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204501	185431	CHS-2019	4.90 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432	CHS-2019	0.54 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432-V	CHS-2019	-0.54 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185434	CHS-2019	4.90 SARMS
04/12/2024	ORTEGA, OMAR GOMEZ	0204134	185435	CHS-2019	4.90 CMYERS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204498	185436	CHS-2019	4.90 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204499	185437	CHS-2019	4.90 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204500	185438	CHS-2019	4.90 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204502	185439	CHS-2019	4.90 SARMS
04/12/2024	DIXON, JULIEN DEONE	0204446	185443	CHS-2019	4.90 SARMS
04/15/2024	CLEMONS, JOSHUA WAYNE	0204444	185453	CHS-2019	4.90 SARMS
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204495	185456	CHS-2019	4.90 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204497	185457	CHS-2019	4.90 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204496	185458	CHS-2019	4.90 LALLEN
04/16/2024	RICE, TERENCE LAVON	0204335	185462	CHS-2019	4.90 SARMS
04/16/2024	RICE, TERENCE LAVON	0204336	185463	CHS-2019	4.90 SARMS
04/16/2024	MARTINEZ PEREZ, JUAN DANI	0204474	185464	CHS-2019	4.90 SARMS
04/16/2024	ROJAS, DENISE	0204489	185465	CHS-2019	4.90 SARMS
04/16/2024	HILL, DOMINIQUE DESHAE	0203733	185466	CHS-2019	4.90 SARMS
04/16/2024	VARELA, SAMUEL	0203963	185467	CHS-2019	4.90 SARMS
04/16/2024	BHAKTA, JAY PRAFUL	0204593	185468	CHS-2019	4.90 SARMS
04/17/2024	GONCALVES, VICTOR MANUEL	0204617	185471	CHS-2019	4.90 LALLEN
04/17/2024	MURRAY, SHAWNE DEWAYNE	0204645	185472	CHS-2019	4.90 LALLEN
04/17/2024	PRASATIK, MANOY MICHELLE	0204482	185473	CHS-2019	4.90 LALLEN
04/17/2024	LOHDEN, ANTHONY COLE	0204470	185475	CHS-2019	4.90 LALLEN
04/17/2024	HILL, DOMINIQUE DESHAE	0203734	185476	CHS-2019	4.90 LALLEN
04/17/2024	WALDROP, BREEA MAUREEN	0204118	185479	CHS-2019	4.90 RFORD
04/17/2024	WALDROP, BREEA MAUREEN	0204119	185481	CHS-2019	4.90 RFORD
04/17/2024	BARNES, RHIANNA	0203972	185483	CHS-2019	4.90 RFORD
04/17/2024	BARNES, RHIANNA	0203971	185484	CHS-2019	4.90 RFORD
04/18/2024	ARANDA, CRYSTAL MARLENE	0204430	185488	CHS-2019	4.90 LALLEN
04/18/2024	LORDUY, KEELAN BRANDO	0203552	185489	CHS-2019	4.90 SARMS
04/18/2024	HAWKINS, JERMAINE	0204465	185498	CHS-2019	4.90 SARMS
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185499	CHS-2019	4.90 CMYERS
04/19/2024	MCKAY, TYLER LEE	0204097	185501	CHS-2019	4.90 RFORD
04/19/2024	SAN, KAYLA	0204375	185502	CHS-2019	4.90 RFORD
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503	CHS-2019	4.90 CMYERS
04/19/2024	MATHES, CURTIS ROSS	0204640	185504	CHS-2019	4.90 RFORD
04/19/2024	ALEXANDER, ANDUREA DAWN	0204377	185506	CHS-2019	4.90 CMYERS

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04/19/2024	TAYLOR, RAQUEL LAFAYE	0204491	185507	CHS-2019	4.90 RFORD
04/19/2024	GURUNG, ISSWOR	0204463	185508	CHS-2019	4.77 RFORD
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503-V	CHS-2019	-4.90 CMYERS
04/19/2024	DAVIS, DEJUAN DESHOY	0204601	185511	CHS-2019	4.90 EPOPOCA
04/19/2024	DAVIS, DEJUAN DESHOY	0204600	185512	CHS-2019	4.90 EPOPOCA
04/19/2024	KANG, JIN GOO	0204633	185513	CHS-2019	4.90 RFORD
04/19/2024	HATTERSLEY, WARREN DALE	0204622	185517	CHS-2019	4.90 LALLEN
04/19/2024	SANCHEZ, ASHLEY	0204572	185519	CHS-2019	4.90 CMYERS
04/22/2024	HARRIS, PAUL MICHAEL	0204620	185523	CHS-2019	4.90 LALLEN
04/22/2024	URQUIZO, MATHEW EDWARD	0195986	185524	CHS-2019	4.90 LALLEN
04/22/2024	ELIZONDO, ANDREA ELIZABET	0204391	185525	CHS-2019	4.90 SARMS
04/22/2024	COURTNEY, JENNIFER LYN	0203779	185526	CHS-2019	4.90 CMYERS
04/22/2024	RIVERA, YESENIA	0204245	185527	CHS-2019	4.90 SARMS
04/22/2024	CANTERO, YONATHAN OLICES	0204681	185528	CHS-2019	4.90 SARMS
04/23/2024	SALDANA, ABEL JR	0204666	185532	CHS-2019	4.90 LALLEN
04/23/2024	PITTMAN, JAMES CHRISTOPHE	0204414	185534	CHS-2019	4.90 SARMS
04/23/2024	CORTES, JOSE	0204567	185536	CHS-2019	4.90 LALLEN
04/23/2024	JACOBO, VICTOR EMMANUEL	0204538	185537	CHS-2019	4.90 LALLEN
04/23/2024	GUZMAN, ROSEMARY	0204230	185538	CHS-2019	4.90 SARMS
04/23/2024	QUINONES, KORINA	0204381	185539	CHS-2019	4.90 LALLEN
04/23/2024	DYER, DAMARIS	0204506	185541	CHS-2019	4.90 LALLEN
04/23/2024	SANCHEZ, JESSICA PATRICIA	0204536	185542	CHS-2019	4.90 LALLEN
04/23/2024	ROMERO, ELIZABETH	0204356	185544	CHS-2019	4.90 LALLEN
04/23/2024	LOA, GEORGINA	0204358	185546	CHS-2019	4.90 LALLEN
04/23/2024	AGUIN, CHRISTEL	0204343	185549	CHS-2019	4.90 SARMS
04/23/2024	JOINER, D'ANDREA	0204382	185550	CHS-2019	4.90 SARMS
04/23/2024	SANTOS, CAMERON	0203417	185552	CHS-2019	4.90 LALLEN
04/23/2024	GIBSON, RONALD WAYNE	0204198	185553	CHS-2019	4.90 CMYERS
04/23/2024	BERMEJO BERMUDEZ, JUAN L	0203464	185554	CHS-2019	4.90 CMYERS
04/23/2024	RICHARDSON, CAMI DENAE	0204262	185555	CHS-2019	4.90 CMYERS
04/24/2024	SWAIM, AUSTIN ANN	0204269	185558	CHS-2019	4.90 LALLEN
04/24/2024	TREVINO, OSCAR	0204515	185559	CHS-2019	4.90 LALLEN
04/24/2024	MIZELL, WILLIAM THOMAS	0204641	185560	CHS-2019	4.90 LALLEN
04/24/2024	BUNCH, NICHOLAS ALTON	0204438	185561	CHS-2019	4.90 LALLEN
04/24/2024	ROGERS, RYAN DALE	0203977	185565	CHS-2019	4.90 SARMS
04/24/2024	MENDIOLA, OSCAR URIEL	0204210	185566	CHS-2019	4.90 CMYERS
04/24/2024	ESPY, RONALD	0200619	185568	CHS-2019	4.90 SARMS
04/24/2024	MENDIOLA, OSCAR URIEL	0204212	185570	CHS-2019	4.90 CMYERS
04/24/2024	ESPY, RONALD	0200620	185571	CHS-2019	4.90 SARMS
04/25/2024	EUBANKS, CODY WAYNE	0204393	185583	CHS-2019	4.90 RFORD
04/25/2024	SHAW, TY	0203973	185584	CHS-2019	4.90 RFORD
04/25/2024	MANNEH, ALMAMI MATAR	0204472	185585	CHS-2019	4.90 RFORD
04/26/2024	COURTNEY, JENNIFER LYN	0204034	185591	CHS-2019	4.90 CMYERS
04/26/2024	HOOTEN, MONEQUI	0204525	185592	CHS-2019	4.90 CMYERS
04/26/2024	WILDER, VALERIE	0204363	185593	CHS-2019	4.90 CMYERS
04/26/2024	MONROY, DULCE VANESSA	0204642	185594	CHS-2019	4.90 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204603	185595	CHS-2019	4.90 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204604	185596	CHS-2019	4.90 LALLEN
04/26/2024	TANNER, WHITNEY PAIGE	0204670	185597	CHS-2019	4.90 LALLEN
04/26/2024	CASTRO, ANNEL	0204524	185598	CHS-2019	4.90 CMYERS
04/26/2024	TANNER, WHITNEY PAIGE	0204671	185599	CHS-2019	4.90 LALLEN
04/26/2024	CEBALLOS, ESMERALDA	0204547	185602	CHS-2019	4.90 CMYERS
04/26/2024	WALLER, JUANITA	0204578	185603	CHS-2019	4.90 CMYERS
04/29/2024	TAYLOR, JAIDEN DANIEL	0204673	185605	CHS-2019	4.90 LALLEN
04/29/2024	COOPER, LATOYA MICHELLE	0202297	185608	CHS-2019	4.90 LALLEN
04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	CHS-2019	4.90 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204610	185612	CHS-2019	4.90 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204609	185613	CHS-2019	4.90 LALLEN
04/29/2024	TARVER, KRISTOPHER MOYE	0204672	185615	CHS-2019	4.90 LALLEN
04/29/2024	REED, CORY WAYNE	0204485	185619	CHS-2019	4.90 SARMS
04/29/2024	JONES, RYAN MATTHEW	0204631	185620	CHS-2019	4.90 LALLEN
04/29/2024	JONES, RYAN MATTHEW	0204632	185622	CHS-2019	4.90 LALLEN

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04/29/2024	KIMBERLING, CHARLENE	0204576	185623	CHS-2019	4.90 LALLEN
04/30/2024	GALLOWAY, JUDSON WILKINS	0204614	185626	CHS-2019	4.90 LALLEN
04/30/2024	LOPEZ, LUIS MIGUEL	0204722	185627	CHS-2019	4.90 SARMS
04/30/2024	HENRIQUEZ, JUAN CARLOS	0204721	185628	CHS-2019	4.90 CMYERS
04/30/2024	CLEARY, CELIA DIANNE	0204389	185629	CHS-2019	4.90 LALLEN

GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	624.55
Total Non-Monetary	220.50
Total	845.05

04/01/2024	CAMPBELL, WILLIAM	0204244	185256	TPDF-2019	5.00 LALLEN
04/01/2024	GONZALEZ, EDWIN	0203477	185257	TPDF-2019	5.00 SARMS
04/01/2024	GONZALEZ, EDWIN	0203478	185258	TPDF-2019	5.00 SARMS
04/01/2024	CORDONA MEDINA, LILIANA	0204047	185259	TPDF-2019	5.00 SARMS
04/01/2024	OCAMPO, MARIA JANET	0204359	185261	TPDF-2019	5.00 CMYERS
04/01/2024	WEAVER, ASHLEY	0204020	185264	TPDF-2019	5.00 SARMS
04/01/2024	BARNETT, DAKOTA JOE	0204384	185265	TPDF-2019	5.00 SARMS
04/01/2024	MARTINEZ PEREZ, JUAN DANIEL	0204473	185266	TPDF-2019	5.00 CMYERS
04/01/2024	ELIA, NORA	0204306	185268	TPDF-2019	5.00 SARMS
04/01/2024	LANG, MICHAEL TODD	0196840	185272	TPDF-2019	5.00 CMYERS
04/01/2024	LANG, MICHAEL TODD	0196840	185272-V	TPDF-2019	-5.00 CMYERS
04/02/2024	SANTOS, CAMERON	0203418	185274	TPDF-2019	5.00 SARMS
04/02/2024	CARLIN, ALAN	0203150	185277	TPDF-2019	5.00 SARMS
04/02/2024	CARLIN, ALLAN	0202639	185279	TPDF-2019	5.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203227	185293	TPDF-2019	5.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203228	185284	TPDF-2019	5.00 SARMS
04/02/2024	COMSTOCK, CHAD LEE	0203229	185285	TPDF-2019	5.00 SARMS
04/02/2024	CULLINS, JUSTICE INAN	0204279	185289	TPDF-2019	5.00 SARMS
04/02/2024	VERTIZ ROBRIGUEZ, JOSE MA	0204339	185291	TPDF-2019	5.00 SARMS
04/02/2024	GURROLA ACOSTA, MANUEL EU	0204400	185293	TPDF-2019	5.00 SARMS
04/02/2024	POWERS, LAVETA CARLEEN	0204481	185294	TPDF-2019	5.00 SARMS
04/02/2024	MALDONADO-SOLORZANO, LEST	0204321	185296	TPDF-2019	5.00 SARMS
04/02/2024	BARFIELD, KRISTEN CHENA	0204041	185297	TPDF-2019	5.00 SARMS
04/02/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298	TPDF-2019	5.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204427	185299	TPDF-2019	5.00 SARMS
04/02/2024	ALBA, BONIFACIO JR	0204428	185300	TPDF-2019	5.00 SARMS
04/03/2024	MORALES, ALICK	0204372	185305	TPDF-2019	5.00 LALLEN
04/03/2024	CORGILL, TAMARA KAY	0204366	185308	TPDF-2019	5.00 LALLEN
04/03/2024	RUBIO REYES, SULMA YAMILE	0204332	185309	TPDF-2019	5.00 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204077	185310	TPDF-2019	5.00 LALLEN
04/03/2024	FOSTER-MANUEL, DARIUSS AR	0204078	185312	TPDF-2019	5.00 LALLEN
04/03/2024	SOLORZANO, RYAN	0204115	185313	TPDF-2019	5.00 LALLEN
04/03/2024	ROBINSON, ALEX JOE	0204302	185314	TPDF-2019	5.00 LALLEN
04/03/2024	LASSETTER, PATRICIA MYERS	0204469	185316	TPDF-2019	5.00 LALLEN
04/03/2024	OQUENDO, DAVID	0204478	185317	TPDF-2019	5.00 LALLEN
04/03/2024	THAPA, DIYA	0204492	185318	TPDF-2019	5.00 LALLEN
04/03/2024	HUCKVALE, ISABEL LEONA	0204402	185320	TPDF-2019	5.00 LALLEN
04/03/2024	DIXON, MICHAEL TYLER	0197897	185327	TPDF-2019	5.00 CMYERS
04/04/2024	PYSIAK, MARTA EWA	0204483	185331	TPDF-2019	5.00 SARMS
04/04/2024	KARTAL, NUMAN	0204467	185332	TPDF-2019	5.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333	TPDF-2019	30.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185298-V	TPDF-2019	-5.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185333-V	TPDF-2019	-30.00 SARMS
04/04/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336	TPDF-2019	8.50 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185336-V	TPDF-2019	-8.50 SARMS
04/05/2024	ROMERO, CHRISTOPHER BRAND	0204301	185337	TPDF-2019	5.00 SARMS
04/05/2024	VILLAREAL, DANIEL	0204276	185338	TPDF-2019	5.00 RFORD
04/05/2024	HEMATI, ERIC ANDISHEH	0196269	185340	TPDF-2019	5.00 RFORD
04/05/2024	MUSCARA ARTEAGA, GENARO A	0204104	185341	TPDF-2019	5.00 RFORD
04/05/2024	NICHOLSON, MATTHEW AARON	0204324	185343	TPDF-2019	5.00 CMYERS
04/05/2024	NICHOLSON, MATTHEW AARON	0204325	185345	TPDF-2019	5.00 CMYERS

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04/05/2024	NICHOLSON, MATTHEW AARON	0204326	185346	TPDF-2019	5.00 CMYERS
04/09/2024	MCGUFFIN, JAMES MATTISON	0204411	185356	TPDF-2019	5.00 LALLEN
04/09/2024	ROBINSON, MICHAEL ALAN	0204487	185367	TPDF-2019	5.00 SARMS
04/09/2024	GONZALEZ, PAUL A	0204304	185368	TPDF-2019	5.00 SARMS
04/09/2024	FRANKLIN, THEOTIS TAIWON	0204456	185369	TPDF-2019	5.00 SARMS
04/09/2024	SMITH, PATRICK DAMION	0204424	185371	TPDF-2019	5.00 SARMS
04/09/2024	VAHID, FARIBORZ	0204494	185372	TPDF-2019	5.00 SARMS
04/09/2024	NELSON, ELIJAH DURWOOD	0204477	185374	TPDF-2019	5.00 SARMS
04/09/2024	BENISH, DAVID JAMES	0204432	185375	TPDF-2019	5.00 SARMS
04/09/2024	SMITH, MARTHA SAMPLY	0204307	185376	TPDF-2019	5.00 RFORD
04/09/2024	SMITH, MARTHA SAMPLY	0204308	185377	TPDF-2019	5.00 RFORD
04/09/2024	ALTAMERO, DAISY LYNN	0204429	185380	TPDF-2019	5.00 SARMS
04/09/2024	COATES, AUBREY MAE	0203974	185383	TPDF-2019	5.00 SARMS
04/09/2024	AGUINAGA, LOUIS JR	0204425	185386	TPDF-2019	5.00 SARMS
04/09/2024	DIAS, RACHEL MARGARET	0204445	185387	TPDF-2019	5.00 SARMS
04/10/2024	RETANA ARCE, FRANCISCO	0204415	185393	TPDF-2019	5.00 SARMS
04/10/2024	MCGUFFIN, JAMES MATTISON	0204410	185395	TPDF-2019	5.00 SARMS
04/10/2024	GALVAN DE ANDA, JOSE LUIS	0196307	185396	TPDF-2019	5.00 SARMS
04/10/2024	DAVIS, DENNIS	0196161	185398	TPDF-2019	2.43 SARMS
04/10/2024	EUBANKS, CODY WAYNE	0204395	185399	TPDF-2019	5.00 CMYERS
04/10/2024	EUBANKS, CODY WAYNE	0204394	185402	TPDF-2019	5.00 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196840	185407	TPDF-2019	5.00 CMYERS
04/10/2024	LANG, MICHAEL TODD	0196841	185409	TPDF-2019	5.00 CMYERS
04/10/2024	WESTBROOK, MICHAEL DWAYNE	0198399	185411	TPDF-2019	5.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417	TPDF-2019	5.00 SARMS
04/11/2024	FISSETTE, PAUL T	0204451	185418	TPDF-2019	5.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185417-V	TPDF-2019	-5.00 SARMS
04/11/2024	BIRKETT, TYLER LEE	0197753	185420	TPDF-2019	5.00 SARMS
04/12/2024	BARBOZA, SAUL	0204431	185426	TPDF-2019	5.00 SARMS
04/12/2024	GALVAN, JESUS	0200270	185429	TPDF-2019	5.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204501	185431	TPDF-2019	5.00 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432	TPDF-2019	0.55 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185432-V	TPDF-2019	-0.55 SARMS
04/12/2024	GARCIA SANCHEZ, CESAR OSW	0204397	185434	TPDF-2019	5.00 SARMS
04/12/2024	ORTEGA, OMAR GOMEZ	0204134	185435	TPDF-2019	5.00 CMYERS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204498	185436	TPDF-2019	5.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204499	185437	TPDF-2019	5.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204500	185438	TPDF-2019	5.00 SARMS
04/12/2024	VILLEGAS, MATTHEW ALEXAND	0204502	185439	TPDF-2019	5.00 SARMS
04/12/2024	DIXON, JULIEN DEONE	0204446	185443	TPDF-2019	5.00 SARMS
04/15/2024	CLEMONS, JOSHUA WAYNE	0204444	185453	TPDF-2019	5.00 SARMS
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204495	185456	TPDF-2019	5.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204497	185457	TPDF-2019	5.00 LALLEN
04/16/2024	VARGAS MONREAL, JUAN BOSC	0204496	185458	TPDF-2019	5.00 LALLEN
04/16/2024	RICE, TERENCE LAVON	0204335	185462	TPDF-2019	5.00 SARMS
04/16/2024	RICE, TERENCE LAVON	0204336	185463	TPDF-2019	5.00 SARMS
04/16/2024	MARTINEZ PEREZ, JUAN DANI	0204474	185464	TPDF-2019	5.00 SARMS
04/16/2024	ROJAS, DENISE	0204489	185465	TPDF-2019	5.00 SARMS
04/16/2024	HILL, DOMINIQUE DESHAE	0203733	185466	TPDF-2019	5.00 SARMS
04/16/2024	VARELA, SAMUEL	0203963	185467	TPDF-2019	5.00 SARMS
04/16/2024	BHAKTA, JAY PRAFUL	0204593	185468	TPDF-2019	5.00 SARMS
04/17/2024	GONCALVES, VICTOR MANUEL	0204617	185471	TPDF-2019	5.00 LALLEN
04/17/2024	MURRAY, SHAWNE DEWAYNE	0204645	185472	TPDF-2019	5.00 LALLEN
04/17/2024	PRASATIK, MANDY MICHELLE	0204482	185473	TPDF-2019	5.00 LALLEN
04/17/2024	LOHDEN, ANTHONY COLE	0204470	185475	TPDF-2019	5.00 LALLEN
04/17/2024	HILL, DOMINIQUE DESHAE	0203734	185476	TPDF-2019	5.00 LALLEN
04/17/2024	WALDROP, BREEA MAUREEN	0204118	185479	TPDF-2019	5.00 RFORD
04/17/2024	WALDROP, BREEA MAUREEN	0204119	185481	TPDF-2019	5.00 RFORD
04/17/2024	BARNES, RHIANNA	0203972	185483	TPDF-2019	5.00 RFORD
04/17/2024	BARNES, RHIANNA	0203971	185484	TPDF-2019	5.00 RFORD
04/18/2024	ARANDA, CRYSTAL MARLENE	0204430	185488	TPDF-2019	5.00 LALLEN
04/18/2024	LORDUY, KEELAN BRANDO	0203552	185489	TPDF-2019	5.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/18/2024	HAWKINS, JERMAINE	0204465	185498	TPDF-2019	5.00 SARMS
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185499	TPDF-2019	5.00 CMYERS
04/19/2024	MCKAY, TYLER LEE	0204097	185501	TPDF-2019	5.00 RFORD
04/19/2024	SAM, KAYLA	0204375	185502	TPDF-2019	5.00 RFORD
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503	TPDF-2019	5.00 CMYERS
04/19/2024	MATHES, CURTIS ROSS	0204640	185504	TPDF-2019	5.00 RFORD
04/19/2024	ALEXANDER, ANDUREA DAWN	0204377	185506	TPDF-2019	5.00 CMYERS
04/19/2024	TAYLOR, RAQUEL LAFAYE	0204491	185507	TPDF-2019	5.00 RFORD
04/19/2024	GURUNG, ISSWOR	0204463	185508	TPDF-2019	4.86 RFORD
04/19/2024	WOODS, KEIONIA LASHUN	0204545	185503-V	TPDF-2019	-5.00 CMYERS
04/19/2024	DAVIS, DEJUAN DESHOY	0204601	185511	TPDF-2019	5.00 EPOPOCA
04/19/2024	DAVIS, DEJUAN DESHOY	0204600	185512	TPDF-2019	5.00 EPOPOCA
04/19/2024	KANG, JIN GOO	0204633	185513	TPDF-2019	5.00 RFORD
04/19/2024	HATTERSLEY, WARREN DALE	0204622	185517	TPDF-2019	5.00 LALLEN
04/19/2024	SANCHEZ, ASHLEY	0204572	185519	TPDF-2019	5.00 CMYERS
04/22/2024	HARRIS, PAUL MICHAEL	0204620	185523	TPDF-2019	5.00 LALLEN
04/22/2024	URQUIZO, MATHEW EDWARD	0195986	185524	TPDF-2019	5.00 LALLEN
04/22/2024	ELIZONDO, ANDREA ELIZABET	0204391	185525	TPDF-2019	5.00 SARMS
04/22/2024	COURTNEY, JENNIFER LYN	0203779	185526	TPDF-2019	5.00 CMYERS
04/22/2024	RIVERA, YESENIA	0204245	185527	TPDF-2019	5.00 SARMS
04/22/2024	CANTERO, YONATHAN OLICES	0204681	185528	TPDF-2019	5.00 SARMS
04/23/2024	SALDANA, ABEL JR	0204666	185532	TPDF-2019	5.00 LALLEN
04/23/2024	PITTMAN, JAMES CHRISTOPHE	0204414	185534	TPDF-2019	5.00 SARMS
04/23/2024	CORTES, JOSE	0204567	185536	TPDF-2019	5.00 LALLEN
04/23/2024	JACOBO, VICTOR EMMANUEL	0204538	185537	TPDF-2019	5.00 LALLEN
04/23/2024	GUZMAN, ROSEMARY	0204230	185538	TPDF-2019	5.00 SARMS
04/23/2024	QUINONES, KORINA	0204381	185539	TPDF-2019	5.00 LALLEN
04/23/2024	DYER, DAMARIS	0204506	185541	TPDF-2019	5.00 LALLEN
04/23/2024	SANCHEZ, JESSICA PATRICIA	0204536	185542	TPDF-2019	5.00 LALLEN
04/23/2024	ROMERO, ELIZABETH	0204356	185544	TPDF-2019	5.00 LALLEN
04/23/2024	LOA, GEORGINA	0204358	185546	TPDF-2019	5.00 LALLEN
04/23/2024	AGUIN, CHRISTEL	0204343	185549	TPDF-2019	5.00 SARMS
04/23/2024	JOINER, D'ANDREA	0204382	185550	TPDF-2019	5.00 SARMS
04/23/2024	SANTOS, CAMERON	0203417	185552	TPDF-2019	5.00 LALLEN
04/23/2024	GIBSON, RONALD WAYNE	0204198	185553	TPDF-2019	5.00 CMYERS
04/23/2024	BERMEJO BERMUDEZ, JUAN L	0203464	185554	TPDF-2019	5.00 CMYERS
04/23/2024	RICHARDSON, CAMI DENAE	0204262	185555	TPDF-2019	5.00 CMYERS
04/24/2024	SWAIM, AUSTIN ANN	0204269	185558	TPDF-2019	5.00 LALLEN
04/24/2024	TREVINO, OSCAR	0204515	185559	TPDF-2019	5.00 LALLEN
04/24/2024	MIZELL, WILLIAM THOMAS	0204641	185560	TPDF-2019	5.00 LALLEN
04/24/2024	BUNCH, NICHOLAS ALTON	0204438	185561	TPDF-2019	5.00 LALLEN
04/24/2024	ROGERS, RYAN DALE	0203977	185565	TPDF-2019	5.00 SARMS
04/24/2024	MENDIOLA, OSCAR URTEL	0204210	185566	TPDF-2019	5.00 CMYERS
04/24/2024	ESPY, RONALD	0200619	185568	TPDF-2019	5.00 SARMS
04/24/2024	MENDIOLA, OSCAR URTEL	0204212	185570	TPDF-2019	5.00 CMYERS
04/24/2024	ESPY, RONALD	0200620	185571	TPDF-2019	5.00 SARMS
04/25/2024	EUBANKS, CODY WAYNE	0204393	185583	TPDF-2019	5.00 RFORD
04/25/2024	SHAW, TY	0203973	185584	TPDF-2019	5.00 RFORD
04/25/2024	MANNEH, ALMAMI MATAR	0204472	185585	TPDF-2019	5.00 RFORD
04/26/2024	COURTNEY, JENNIFER LYN	0204034	185591	TPDF-2019	5.00 CMYERS
04/26/2024	HOOTEN, MONEQUI	0204525	185592	TPDF-2019	5.00 CMYERS
04/26/2024	WILDER, VALERIE	0204363	185593	TPDF-2019	5.00 CMYERS
04/26/2024	MONROY, DULCE VANESSA	0204642	185594	TPDF-2019	5.00 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204603	185595	TPDF-2019	5.00 LALLEN
04/26/2024	DIAZ, CHRISTIAN JOSE	0204604	185596	TPDF-2019	5.00 LALLEN
04/26/2024	TANNER, WHITNEY PAIGE	0204670	185597	TPDF-2019	5.00 LALLEN
04/26/2024	CASTRO, ANNEL	0204524	185598	TPDF-2019	5.00 CMYERS
04/26/2024	TANNER, WHITNEY PAIGE	0204671	185599	TPDF-2019	5.00 LALLEN
04/26/2024	CEBALLOS, ESMERALDA	0204547	185602	TPDF-2019	5.00 CMYERS
04/26/2024	WALLER, JUANITA	0204578	185603	TPDF-2019	5.00 CMYERS
04/29/2024	TAYLOR, JAIDEN DANIEL	0204673	185605	TPDF-2019	5.00 LALLEN
04/29/2024	COOPER, LATOYA MICHELLE	0202297	185608	TPDF-2019	5.00 LALLEN

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04/29/2024	SPIKES, KOURTNEY MARSHAY	0196265	185610	TPDF-2019	5.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204610	185612	TPDF-2019	5.00 LALLEN
04/29/2024	FORD, TY NATHANIEL	0204609	185613	TPDF-2019	5.00 LALLEN
04/29/2024	TARVER, KRISTOPHER MOYE	0204672	185615	TPDF-2019	5.00 LALLEN
04/29/2024	REED, CORY WAYNE	0204485	185619	TPDF-2019	5.00 SARMS
04/29/2024	JONES, RYAN MATTHEW	0204631	185620	TPDF-2019	5.00 LALLEN
04/29/2024	JONES, RYAN MATTHEW	0204632	185622	TPDF-2019	5.00 LALLEN
04/29/2024	KIMBERLING, CHARLENE	0204576	185623	TPDF-2019	5.00 LALLEN
04/30/2024	GALLOWAY, JUDSON WILKINS	0204614	185626	TPDF-2019	5.00 LALLEN
04/30/2024	LOPEZ, LUIS MIGUEL	0204722	185627	TPDF-2019	5.00 SARMS
04/30/2024	HENRIQUEZ, JUAN CARLOS	0204721	185628	TPDF-2019	5.00 CMYERS
04/30/2024	CLEARY, CELIA DIANNE	0204389	185629	TPDF-2019	5.00 LALLEN

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Total Monetary	637.29
Total Non-Monetary	225.00
Total	862.29

04/01/2024	CAPITAL ONE, N.A.,	DC6192	185270	110	5.00 EPOPOCA
04/02/2024	PNC BANK, NATIONAL ASSOC	DC6193	185286	110	5.00 EPOPOCA
04/02/2024	U.S. BANK NATIONAL ASSOC	DC6194	185290	110	5.00 EPOPOCA
04/02/2024	CKS PRIME INVESTMENTS, L	DC6195	185292	110	5.00 EPOPOCA
04/02/2024	JEFFERSON CAPITAL SYSTEM	DC6196	185295	110	5.00 EPOPOCA
04/03/2024	LVNV FUNDING LLC ,	DC6197	185301	110	5.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6198	185303	110	5.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6199	185306	110	5.00 EPOPOCA
04/03/2024	LVNV FUNDING LLC,	DC6200	185307	110	5.00 EPOPOCA
04/03/2024	MIDLAND CREDIT MANAGEMEN	DC6201	185311	110	5.00 EPOPOCA
04/03/2024	JT EXECUTIVE PROPERTIES	LT4510	185315	110	5.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6202	185319	110	5.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6203	185321	110	5.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6204	185322	110	5.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6205	185323	110	5.00 EPOPOCA
04/03/2024	MIDLAND CREDIT MANAGEMEN	DC6206	185324	110	5.00 EPOPOCA
04/03/2024	CROWN ASSET MANAGEMENT,	DC6207	185328	110	5.00 LCOBB
04/03/2024	CROWN ASSET MANAGEMENT,	DC6207	185328-V	110	-5.00 LCOBB
04/03/2024	FERESIE ISOME,	SC1858	185329	110	5.00 EPOPOCA
04/04/2024	ALLSTATE FIRE AND CASUAL	SC1859	185330	110	5.00 LCOBB
04/09/2024	CROWN ASSET MANAGEMENT,	DC6207	185348	110	5.00 EPOPOCA
04/09/2024	MORRIS, CATHERINE S.	LT4511	185353	110	5.00 EPOPOCA
04/09/2024	CREDIT CORP SOLUTIONS IN	DC6208	185355	110	5.00 EPOPOCA
04/09/2024	CONN APPLIANCES, INC D/B	DC6209	185357	110	5.00 EPOPOCA
04/09/2024	CITIBANK, N.A.,	DC6210	185362	110	5.00 EPOPOCA
04/09/2024	LVNV FUNDING LLC ,	DC6211	185363	110	5.00 EPOPOCA
04/09/2024	PORTFOLIO RECOVERY ASSOC	DC6212	185365	110	5.00 EPOPOCA
04/09/2024	MIDLAND CREDIT MANAGEMEN	DC6213	185366	110	5.00 EPOPOCA
04/09/2024	PORTFOLIO RECOVERY ASSOC	DC6214	185370	110	5.00 EPOPOCA
04/09/2024	DISCOVER BANK ,	DC6215	185378	110	5.00 EPOPOCA
04/09/2024	AMERICAN EXPRESS NATIONA	DC6217	185381	110	5.00 EPOPOCA
04/09/2024	BANK OF AMERICA, N.A.,	DC6216	185385	110	5.00 LCOBB
04/09/2024	JPMORGAN CHASE BANK, N.A	DC6218	185388	110	5.00 LCOBB
04/09/2024	FORD MOTOR CREDIT COMPAN	DC6219	185389	110	5.00 LCOBB
04/09/2024	BANK OF AMERICA, N.A.,	DC6220	185390	110	5.00 LCOBB
04/09/2024	MIDLAND CREDIT MANAGEMEN	DC6221	185391	110	5.00 LCOBB
04/09/2024	MIDLAND CREDIT MANAGEMEN	DC6222	185392	110	5.00 LCOBB
04/10/2024	LVNV FUNDING LLC,,	DC6223	185403	110	5.00 EPOPOCA
04/10/2024	CROWN ASSET MANAGEMENT,	DC6224	185404	110	5.00 EPOPOCA
04/10/2024	BANK OF AMERICA N.A.,	DC6225	185405	110	5.00 EPOPOCA
04/10/2024	BANK OF AMERICA, N.A.,	DC6226	185406	110	5.00 EPOPOCA
04/10/2024	REPUBLIC FINANCE LLC ,	DC6227	185408	110	5.00 EPOPOCA
04/10/2024	REPUBLIC FINANCE, LLC,	DC6228	185410	110	5.00 EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4512	185413	110	5.00 EPOPOCA

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04/11/2024	BLUE LAKE VILLAS APARTME	LT4513	185414	110	5.00 EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4514	185415	110	5.00 EPOPOCA
04/11/2024	PORTFOLIO RECOVERY ASSOC	DC6229	185419	110	5.00 EPOPOCA
04/11/2024	LVNV FUNDING LLC ,	DC6230	185421	110	5.00 EPOPOCA
04/11/2024	TD BANK USA N.A.,	DC6231	185422	110	5.00 EPOPOCA
04/11/2024	TD BANK USA N.A. ,	DC6232	185423	110	5.00 EPOPOCA
04/11/2024	LVNV FUNDING LLC ,	DC6233	185424	110	5.00 EPOPOCA
04/11/2024	CONN APPLIANCES INC,	DC6234	185425	110	5.00 EPOPOCA
04/12/2024	M.,C.	LT4515	185427	110	5.00 EPOPOCA
04/12/2024	BLUE LAKE VILLAS APARTME	LT4516	185428	110	5.00 LCOBB
04/12/2024	BLUE LAKE VILLAS APARTME	LT4517	185430	110	5.00 LCOBB
04/12/2024	CONN APPLIANCES INC,	DC6235	185444	110	5.00 EPOPOCA
04/12/2024	PORTFOLIO RECOVERY ASSOC	DC6236	185445	110	5.00 EPOPOCA
04/12/2024	ONEMAIN FINANCIAL GROUP,	DC6237	185446	110	5.00 EPOPOCA
04/12/2024	LVNV FUNDING LLC,	DC6238	185447	110	5.00 EPOPOCA
04/12/2024	LVNV FUNDING LLC ,	DC6239	185448	110	5.00 EPOPOCA
04/15/2024	RENT A CENTER,	SC1860	185449	110	5.00 EPOPOCA
04/15/2024	RENT-A-CENTER,	SC1861	185451	110	5.00 SARMS
04/16/2024	LADD VIEN,	LT4518	185460	110	5.00 EPOPOCA
04/16/2024	PAUL MARTIN,	LT4519	185461	110	5.00 EPOPOCA
04/17/2024	JPMORGAN CHASE BANK, N.A	DC6240	185480	110	5.00 EPOPOCA
04/17/2024	MIDLAND CREDIT MANAGEMEN	DC6241	185482	110	5.00 EPOPOCA
04/17/2024	MIDLAND CREDIT MANAGEMEN	DC6242	185485	110	5.00 EPOPOCA
04/17/2024	MIDLAND CREDIT MANAGEMEN	DC6243	185486	110	5.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4520	185490	110	5.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4521	185491	110	5.00 EPOPOCA
04/18/2024	MARIA GONZALEZ,	LT4522	185492	110	5.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4523	185493	110	5.00 EPOPOCA
04/18/2024	SPE SW RMB LLC ,	LT4524	185494	110	5.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4525	185496	110	5.00 EPOPOCA
04/18/2024	TAH TEXAS SERVICES, LLC/	LT4526	185497	110	5.00 EPOPOCA
04/19/2024	DISCOVER BANK,,	DC6244	185505	110	5.00 EPOPOCA
04/19/2024	FIRST PORTFOLIO VENTURES	DC6245	185509	110	5.00 EPOPOCA
04/19/2024	LVNV FUNDING , LLC ,	DC6246	185510	110	5.00 EPOPOCA
04/19/2024	LVNV FUNDING , LLC ,	DC6247	185514	110	5.00 EPOPOCA
04/19/2024	CONN APPLIANCES INC,	DC6248	185515	110	5.00 EPOPOCA
04/19/2024	CONN APPLIANCES, INC ,	DC6249	185516	110	5.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185518	110	5.00 EPOPOCA
04/19/2024	MIDLAND CREDIT MANAGEMEN	DC6250	185520	110	5.00 EPOPOCA
04/19/2024	MIDLAND CREDIT MANAGEMEN	DC6251	185521	110	5.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185518-V	110	-5.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185522	110	5.00 EPOPOCA
04/22/2024	LVNV FUNDING , LLC ,	DC6252	185531	110	5.00 EPOPOCA
04/23/2024	BANK OF AMERICA N.A.,	DC6253	185545	110	5.00 EPOPOCA
04/23/2024	MIDLAND CREDIT MANAGEMEN	DC6254	185547	110	5.00 EPOPOCA
04/23/2024	PC BRIDGEPOINT LLC,	LT4528	185548	110	5.00 EPOPOCA
04/23/2024	PC BRIDGEPOINT LLC,	LT4529	185551	110	5.00 EPOPOCA
04/24/2024	PC BRIDGEPOINT LLC,	LT4530	185573	110	5.00 EPOPOCA
04/24/2024	JEFFERSON CAPITAL SYSTEM	DC6255	185574	110	5.00 EPOPOCA
04/24/2024	MIDLAND CREDIT MANAGEMEN	DC6256	185575	110	5.00 EPOPOCA
04/24/2024	CREDIT CORP SOLUTIONS IN	DC6257	185576	110	5.00 EPOPOCA
04/24/2024	SYNCHRONY BANK ,	DC6258	185577	110	5.00 EPOPOCA
04/24/2024	MIDLAND CREDIT MANAGEMEN	DC6259	185578	110	5.00 EPOPOCA
04/24/2024	MIDLAND CREDIT MANAGEMEN	DC6260	185579	110	5.00 EPOPOCA
04/25/2024	THE STATE OF TEXAS,	SC1862	185588	110	5.00 CMYERS
04/29/2024	CLIFFORD,NANCY GRACE	SC1863	185617	110	5.00 SARMS
04/30/2024	PC BRIDGEPOINT, LLC,	LT4531	185633	110	5.00 SARMS
04/30/2024	PC BRIDGEPOINT, LLC,	LT4532	185634	110	5.00 SARMS

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

Total Monetary	490.00
Total Non-Monetary	0.00

General Ledger Report
 For 04/01/2024 to 04/30/2024
 Created 05/02/2024 at 14:31:45
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total	490.00	
04/01/2024	CAPITAL ONE, N.A.,	DC6192	185270	76	21.00	EPOPOCA
04/02/2024	PNC BANK, NATIONAL ASSOC	DC6193	185286	76	21.00	EPOPOCA
04/02/2024	U.S. BANK NATIONAL ASSOC	DC6194	185290	76	21.00	EPOPOCA
04/02/2024	CKS PRIME INVESTMENTS, L	DC6195	185292	76	21.00	EPOPOCA
04/02/2024	JEFFERSON CAPITAL SYSTEM	DC6196	185295	76	21.00	EPOPOCA
04/03/2024	LVNV FUNDING LLC ,	DC6197	185301	76	21.00	EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6198	185303	76	21.00	EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6199	185306	76	21.00	EPOPOCA
04/03/2024	LVNV FUNDING LLC,	DC6200	185307	76	21.00	EPOPOCA
04/03/2024	MIDLAND CREDIT MANAGEMEN	DC6201	185311	76	21.00	EPOPOCA
04/03/2024	JT EXECUTIVE PROPERTIES	LT4510	185315	76	21.00	EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6202	185319	76	21.00	EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6203	185321	76	21.00	EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6204	185322	76	21.00	EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6205	185323	76	21.00	EPOPOCA
04/03/2024	MIDLAND CREDIT MANAGEMEN	DC6206	185324	76	21.00	EPOPOCA
04/03/2024	CROWN ASSET MANAGEMENT,	DC6207	185328	76	21.00	LCOBB
04/03/2024	CROWN ASSET MANAGEMENT,	DC6207	185328-V	76	-21.00	LCOBB
04/03/2024	FERESIE ISOME,	SC1858	185329	76	21.00	EPOPOCA
04/04/2024	ALLSTATE FIRE AND CASUAL	SC1859	185330	76	21.00	LCOBB
04/09/2024	CROWN ASSET MANAGEMENT,	DC6207	185348	76	21.00	EPOPOCA
04/09/2024	MORRIS, CATHERINE S.	LT4511	185353	76	21.00	EPOPOCA
04/09/2024	CREDIT CORP SOLUTIONS IN	DC6208	185355	76	21.00	EPOPOCA
04/09/2024	CONN APPLIANCES, INC D/B	DC6209	185357	76	21.00	EPOPOCA
04/09/2024	CITIBANK, N.A.,	DC6210	185362	76	21.00	EPOPOCA
04/09/2024	LVNV FUNDING LLC ,	DC6211	185363	76	21.00	EPOPOCA
04/09/2024	PORTFOLIO RECOVERY ASSOC	DC6212	185365	76	21.00	EPOPOCA
04/09/2024	MIDLAND CREDIT MANAGEMEN	DC6213	185366	76	21.00	EPOPOCA
04/09/2024	PORTFOLIO RECOVERY ASSOC	DC6214	185370	76	21.00	EPOPOCA
04/09/2024	DISCOVER BANK ,	DC6215	185378	76	21.00	EPOPOCA
04/09/2024	AMERICAN EXPRESS NATIONA	DC6217	185381	76	21.00	EPOPOCA
04/09/2024	BANK OF AMERICA, N.A.,	DC6216	185385	76	21.00	LCOBB
04/09/2024	JPMORGAN CHASE BANK, N.A	DC6218	185388	76	21.00	LCOBB
04/09/2024	FORD MOTOR CREDIT COMPAN	DC6219	185389	76	21.00	LCOBB
04/09/2024	BANK OF AMERICA, N.A.,	DC6220	185390	76	21.00	LCOBB
04/09/2024	MIDLAND CREDIT MANAGEMEN	DC6221	185391	76	21.00	LCOBB
04/09/2024	MIDLAND CREDIT MANAGEMEN	DC6222	185392	76	21.00	LCOBB
04/10/2024	LVNV FUNDING LLC.,	DC6223	185403	76	21.00	EPOPOCA
04/10/2024	CROWN ASSET MANAGEMENT,	DC6224	185404	76	21.00	EPOPOCA
04/10/2024	BANK OF AMERICA N.A.,	DC6225	185405	76	21.00	EPOPOCA
04/10/2024	BANK OF AMERICA, N.A. ,	DC6226	185406	76	21.00	EPOPOCA
04/10/2024	REPUBLIC FINANCE LLC ,	DC6227	185408	76	21.00	EPOPOCA
04/10/2024	REPUBLIC FINANCE, LLC,	DC6228	185410	76	21.00	EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4512	185413	76	21.00	EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4513	185414	76	21.00	EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4514	185415	76	21.00	EPOPOCA
04/11/2024	PORTFOLIO RECOVERY ASSOC	DC6229	185419	76	21.00	EPOPOCA
04/11/2024	LVNV FUNDING LLC ,	DC6230	185421	76	21.00	EPOPOCA
04/11/2024	TD BANK USA N.A.,	DC6231	185422	76	21.00	EPOPOCA
04/11/2024	TD BANK USA N.A. ,	DC6232	185423	76	21.00	EPOPOCA
04/11/2024	LVNV FUNDING LLC ,	DC6233	185424	76	21.00	EPOPOCA
04/11/2024	CONN APPLIANCES INC,	DC6234	185425	76	21.00	EPOPOCA
04/12/2024	M.,C.	LT4515	185427	76	21.00	EPOPOCA
04/12/2024	BLUE LAKE VILLAS APARTME	LT4516	185428	76	21.00	LCOBB
04/12/2024	BLUE LAKE VILLAS APARTME	LT4517	185430	76	21.00	LCOBB
04/12/2024	CONN APPLIANCES INC,	DC6235	185444	76	21.00	EPOPOCA
04/12/2024	PORTFOLIO RECOVERY ASSOC	DC6236	185445	76	21.00	EPOPOCA
04/12/2024	ONEMAIN FINANCIAL GROUP,	DC6237	185446	76	21.00	EPOPOCA
04/12/2024	LVNV FUNDING LLC,	DC6238	185447	76	21.00	EPOPOCA
04/12/2024	LVNV FUNDING LLC ,	DC6239	185448	76	21.00	EPOPOCA

General Ledger Report
 For 04/01/2024 to 04/30/2024
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 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/15/2024	RENT A CENTER,	SC1860	185449	76	21.00 EPOPOCA
04/15/2024	RENT-A-CENTER,	SC1861	185451	76	21.00 SARMS
04/16/2024	LADD VIEN,	LT4518	185460	76	21.00 EPOPOCA
04/16/2024	PAUL MARTIN,	LT4519	185461	76	21.00 EPOPOCA
04/17/2024	JPMORGAN CHASE BANK, N.A	DC6240	185480	76	21.00 EPOPOCA
04/17/2024	MIDLAND CREDIT MANAGEMEN	DC6241	185482	76	21.00 EPOPOCA
04/17/2024	MIDLAND CREDIT MANAGEMEN	DC6242	185485	76	21.00 EPOPOCA
04/17/2024	MIDLAND CREDIT MANAGEMEN	DC6243	185486	76	21.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4520	185490	76	21.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4521	185491	76	21.00 EPOPOCA
04/18/2024	MARIA GONZALEZ,	LT4522	185492	76	21.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4523	185493	76	21.00 EPOPOCA
04/18/2024	SPE SW RMB LLC ,	LT4524	185494	76	21.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4525	185496	76	21.00 EPOPOCA
04/18/2024	TAH TEXAS SERVICES, LLC/	LT4526	185497	76	21.00 EPOPOCA
04/19/2024	DISCOVER BANK, ,	DC6244	185505	76	21.00 EPOPOCA
04/19/2024	FIRST PORTFOLIO VENTURES	DC6245	185509	76	21.00 EPOPOCA
04/19/2024	LVNV FUNDING , LLC ,	DC6246	185510	76	21.00 EPOPOCA
04/19/2024	LVNV FUNDING , LLC ,	DC6247	185514	76	21.00 EPOPOCA
04/19/2024	CONN APPLIANCES INC,	DC6248	185515	76	21.00 EPOPOCA
04/19/2024	CONN APPLIANCES, INC ,	DC6249	185516	76	21.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185518	76	21.00 EPOPOCA
04/19/2024	MIDLAND CREDIT MANAGEMEN	DC6250	185520	76	21.00 EPOPOCA
04/19/2024	MIDLAND CREDIT MANAGEMEN	DC6251	185521	76	21.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185518-V	76	-21.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185522	76	21.00 EPOPOCA
04/22/2024	LVNV FUNDING , LLC ,	DC6252	185531	76	21.00 EPOPOCA
04/23/2024	BANK OF AMERICA N.A. ,	DC6253	185545	76	21.00 EPOPOCA
04/23/2024	MIDLAND CREDIT MANAGEMEN	DC6254	185547	76	21.00 EPOPOCA
04/23/2024	PC BRIDGEPOINT LLC,	LT4528	185548	76	21.00 EPOPOCA
04/23/2024	PC BRIDGEPOINT LLC,	LT4529	185551	76	21.00 EPOPOCA
04/24/2024	PC BRIDGEPOINT LLC,	LT4530	185573	76	21.00 EPOPOCA
04/24/2024	JEFFERSON CAPITAL SYSTEM	DC6255	185574	76	21.00 EPOPOCA
04/24/2024	MIDLAND CREDIT MANAGEMEN	DC6256	185575	76	21.00 EPOPOCA
04/24/2024	CREDIT CORP SOLUTIONS IN	DC6257	185576	76	21.00 EPOPOCA
04/24/2024	SYNCHRONY BANK ,	DC6258	185577	76	21.00 EPOPOCA
04/24/2024	MIDLAND CREDIT MANAGEMEN	DC6259	185578	76	21.00 EPOPOCA
04/24/2024	MIDLAND CREDIT MANAGEMEN	DC6260	185579	76	21.00 EPOPOCA
04/25/2024	THE STATE OF TEXAS,	SC1862	185588	76	21.00 CHYERS
04/29/2024	CLIFFORD,NANCY GRACE	SC1863	185617	76	21.00 SARMS
04/30/2024	PC BRIDGEPOINT, LLC,	LT4531	185633	76	21.00 SARMS
04/30/2024	PC BRIDGEPOINT, LLC,	LT4532	185634	76	21.00 SARMS

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

Total Monetary	2,058.00
Total Non-Monetary	0.00
Total	2,058.00

04/01/2024	JEFFERSON CAPITAL SYSTEM	DC3579	185269	62	1.00 LCOBB
04/01/2024	BANK OF AMERICA, N.A. ,	DC2728	185271	62	1.00 LCOBB

GL# 001-0520-400970 - Fee Description: COPIES

Total Monetary	2.00
Total Non-Monetary	0.00
Total	2.00

04/16/2024	KELM, KATHERINE A	SC1837	185455	AB	5.00 EPOPOCA
04/30/2024	REPUBLIC FINANCE LLC,	OC5835	185631	AB	5.00 SARMS
04/30/2024	REPUBLIC FINANCE LLC,	DC5826	185632	AB	5.00 SARMS

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

Total Monetary	15.00
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General Ledger Report
 For 04/01/2024 to 04/30/2024
 Created 05/02/2024 at 14:31:45
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	0.00
				Total	15.00
04/01/2024	CAPITAL ONE, N.A.,	DC6192	185270	77	25.00 EPOPOCA
04/02/2024	PNC BANK, NATIONAL ASSOC	DC6193	185286	77	25.00 EPOPOCA
04/02/2024	U.S. BANK NATIONAL ASSOC	DC6194	185290	77	25.00 EPOPOCA
04/02/2024	CKS PRIME INVESTMENTS, L	DC6195	185292	77	25.00 EPOPOCA
04/02/2024	JEFFERSON CAPITAL SYSTEM	DC6196	185295	77	25.00 EPOPOCA
04/03/2024	LVNV FUNDING LLC ,	DC6197	185301	77	25.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6198	185303	77	25.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6199	185306	77	25.00 EPOPOCA
04/03/2024	LVNV FUNDING LLC,	DC6200	185307	77	25.00 EPOPOCA
04/03/2024	MIDLAND CREDIT MANAGEMEN	DC6201	185311	77	25.00 EPOPOCA
04/03/2024	JT EXECUTIVE PROPERTIES	LT4510	185315	77	25.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6202	185319	77	25.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6203	185321	77	25.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6204	185322	77	25.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6205	185323	77	25.00 EPOPOCA
04/03/2024	MIDLAND CREDIT MANAGEMEN	DC6206	185324	77	25.00 EPOPOCA
04/03/2024	CROWN ASSET MANAGEMENT,	DC6207	185328	77	25.00 LCOBB
04/03/2024	CROWN ASSET MANAGEMENT,	DC6207	185328-V	77	-25.00 LCOBB
04/03/2024	FERESIE ISOME,	SC1858	185329	77	25.00 EPOPOCA
04/04/2024	ALLSTATE FIRE AND CASUAL	SC1859	185330	77	25.00 LCOBB
04/09/2024	CROWN ASSET MANAGEMENT,	DC6207	185348	77	25.00 EPOPOCA
04/09/2024	MORRIS, CATHERINE S.	LT4511	185353	77	25.00 EPOPOCA
04/09/2024	CREDIT CORP SOLUTIONS IN	DC6208	185355	77	25.00 EPOPOCA
04/09/2024	CONN APPLIANCES, INC D/B	DC6209	185357	77	25.00 EPOPOCA
04/09/2024	CITIBANK, N.A.,	DC6210	185362	77	25.00 EPOPOCA
04/09/2024	LVNV FUNDING LLC ,	DC6211	185363	77	25.00 EPOPOCA
04/09/2024	PORTFOLIO RECOVERY ASSOC	DC6212	185365	77	25.00 EPOPOCA
04/09/2024	MIDLAND CREDIT MANAGEMEN	DC6213	185366	77	25.00 EPOPOCA
04/09/2024	PORTFOLIO RECOVERY ASSOC	DC6214	185370	77	25.00 EPOPOCA
04/09/2024	DISCOVER BANK ,	DC6215	185378	77	25.00 EPOPOCA
04/09/2024	AMERICAN EXPRESS NATIONA	DC6217	185381	77	25.00 EPOPOCA
04/09/2024	BANK OF AMERICA, N.A.,	DC6216	185385	77	25.00 LCOBB
04/09/2024	JPMORGAN CHASE BANK, N.A	DC6218	185388	77	25.00 LCOBB
04/09/2024	FORD MOTOR CREDIT COMPAN	DC6219	185389	77	25.00 LCOBB
04/09/2024	BANK OF AMERICA, N.A.,	DC6220	185390	77	25.00 LCOBB
04/09/2024	MIDLAND CREDIT MANAGEMEN	DC6221	185391	77	25.00 LCOBB
04/09/2024	MIDLAND CREDIT MANAGEMEN	DC6222	185392	77	25.00 LCOBB
04/10/2024	LVNV FUNDING LLC,,	DC6223	185403	77	25.00 EPOPOCA
04/10/2024	CROWN ASSET MANAGEMENT,	DC6224	185404	77	25.00 EPOPOCA
04/10/2024	BANK OF AMERICA N.A.,	DC6225	185405	77	25.00 EPOPOCA
04/10/2024	BANK OF AMERICA, N.A. ,	DC6226	185406	77	25.00 EPOPOCA
04/10/2024	REPUBLIC FINANCE LLC ,	DC6227	185408	77	25.00 EPOPOCA
04/10/2024	REPUBLIC FINANCE, LLC,	DC6228	185410	77	25.00 EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4512	185413	77	25.00 EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4513	185414	77	25.00 EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4514	185415	77	25.00 EPOPOCA
04/11/2024	PORTFOLIO RECOVERY ASSOC	DC6229	185419	77	25.00 EPOPOCA
04/11/2024	LVNV FUNDING LLC ,	DC6230	185421	77	25.00 EPOPOCA
04/11/2024	TD BANK USA N.A.,	DC6231	185422	77	25.00 EPOPOCA
04/11/2024	TD BANK USA N.A. ,	DC6232	185423	77	25.00 EPOPOCA
04/11/2024	LVNV FUNDING LLC ,	DC6233	185424	77	25.00 EPOPOCA
04/11/2024	CONN APPLIANCES INC,	DC6234	185425	77	25.00 EPOPOCA
04/12/2024	M., C.	LT4515	185427	77	25.00 EPOPOCA
04/12/2024	BLUE LAKE VILLAS APARTME	LT4516	185428	77	25.00 LCOBB
04/12/2024	BLUE LAKE VILLAS APARTME	LT4517	185430	77	25.00 LCOBB
04/12/2024	CONN APPLIANCES INC,	DC6235	185444	77	25.00 EPOPOCA
04/12/2024	PORTFOLIO RECOVERY ASSOC	DC6236	185445	77	25.00 EPOPOCA
04/12/2024	ONEMAIN FINANCIAL GROUP,	DC6237	185446	77	25.00 EPOPOCA
04/12/2024	LVNV FUNDING LLC,	DC6238	185447	77	25.00 EPOPOCA

General Ledger Report
 For 04/01/2024 to 04/30/2024
 Created 05/02/2024 at 14:31:45
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/12/2024	LVNV FUNDING LLC ,	DC6239	185448	77	25.00 EPOPOCA
04/15/2024	RENT A CENTER,	SC1860	185449	77	25.00 EPOPOCA
04/15/2024	RENT-A-CENTER,	SC1861	185451	77	25.00 SARMS
04/16/2024	LADD VIEN,	LT4518	185460	77	25.00 EPOPOCA
04/16/2024	PAUL MARTIN,	LT4519	185461	77	25.00 EPOPOCA
04/17/2024	JPMORGAN CHASE BANK, N.A	DC6240	185480	77	25.00 EPOPOCA
04/17/2024	MIDLAND CREDIT MANAGEMEN	DC6241	185482	77	25.00 EPOPOCA
04/17/2024	MIDLAND CREDIT MANAGEMEN	DC6242	185485	77	25.00 EPOPOCA
04/17/2024	MIDLAND CREDIT MANAGEMEN	DC6243	185486	77	25.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4520	185490	77	25.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4521	185491	77	25.00 EPOPOCA
04/18/2024	MARIA GONZALEZ,	LT4522	185492	77	25.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4523	185493	77	25.00 EPOPOCA
04/18/2024	SPE SW RMB LLC ,	LT4524	185494	77	25.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4525	185496	77	25.00 EPOPOCA
04/18/2024	TAH TEXAS SERVICES, LLC/	LT4526	185497	77	25.00 EPOPOCA
04/19/2024	DISCOVER BANK,,	DC6244	185505	77	25.00 EPOPOCA
04/19/2024	FIRST PORTFOLIO VENTURES	DC6245	185509	77	25.00 EPOPOCA
04/19/2024	LVNV FUNDING , LLC ,	DC6246	185510	77	25.00 EPOPOCA
04/19/2024	LVNV FUNDING , LLC ,	DC6247	185514	77	25.00 EPOPOCA
04/19/2024	CONN APPLIANCES INC,	DC6248	185515	77	25.00 EPOPOCA
04/19/2024	CONN APPLIANCES, INC ,	DC6249	185516	77	25.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185518	77	25.00 EPOPOCA
04/19/2024	MIDLAND CREDIT MANAGEMEN	DC6250	185520	77	25.00 EPOPOCA
04/19/2024	MIDLAND CREDIT MANAGEMEN	DC6251	185521	77	25.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185518-v	77	-25.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185522	77	25.00 EPOPOCA
04/22/2024	LVNV FUNDING , LLC ,	DC6252	185531	77	25.00 EPOPOCA
04/23/2024	BANK OF AMERICA N.A.,	DC6253	185545	77	25.00 EPOPOCA
04/23/2024	MIDLAND CREDIT MANAGEMEN	DC6254	185547	77	25.00 EPOPOCA
04/23/2024	PC BRIDGEPOINT LLC,	LT4528	185548	77	25.00 EPOPOCA
04/23/2024	PC BRIDGEPOINT LLC,	LT4529	185551	77	25.00 EPOPOCA
04/24/2024	PC BRIDGEPOINT LLC,	LT4530	185573	77	25.00 EPOPOCA
04/24/2024	JEFFERSON CAPITAL SYSTEM	DC6255	185574	77	25.00 EPOPOCA
04/24/2024	MIDLAND CREDIT MANAGEMEN	DC6256	185575	77	25.00 EPOPOCA
04/24/2024	CREDIT CORP SOLUTIONS IN	DC6257	185576	77	25.00 EPOPOCA
04/24/2024	SYNCHRONY BANK ,	DC6258	185577	77	25.00 EPOPOCA
04/24/2024	MIDLAND CREDIT MANAGEMEN	DC6259	185578	77	25.00 EPOPOCA
04/24/2024	MIDLAND CREDIT MANAGEMEN	DC6260	185579	77	25.00 EPOPOCA
04/25/2024	THE STATE OF TEXAS,	SC1862	185588	77	25.00 CMYERS
04/29/2024	CLIFFORD,NANCY GRACE	SC1863	185617	77	25.00 SARMS
04/30/2024	PC BRIDGEPOINT, LLC,	LT4531	185633	77	25.00 SARMS
04/30/2024	PC BRIDGEPOINT, LLC,	LT4532	185634	77	25.00 SARMS

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

Total Monetary	2,450.00
Total Non-Monetary	0.00
Total	2,450.00

04/03/2024	JT EXECUTIVE PROPERTIES	LT4510	185315	P2	90.00 EPOPOCA
04/03/2024	FERESIE ISOME,	SC1858	185329	P2	90.00 EPOPOCA
04/03/2024	FERESIE ISOME,	SC1858	185329	P2	90.00 EPOPOCA
04/09/2024	MORRIS, CATHERINE S.	LT4511	185353	P2	90.00 EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4512	185413	P2	90.00 EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4513	185414	P2	90.00 EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4514	185415	P2	90.00 EPOPOCA
04/12/2024	M., C.	LT4515	185427	P2	90.00 EPOPOCA
04/12/2024	BLUE LAKE VILLAS APARTME	LT4516	185428	P2	90.00 LCOBB
04/12/2024	BLUE LAKE VILLAS APARTME	LT4517	185430	P2	90.00 LCOBB
04/15/2024	RENT A CENTER,	SC1860	185449	P2	90.00 EPOPOCA
04/15/2024	RENT-A-CENTER,	SC1861	185451	P2	90.00 SARMS
04/16/2024	LADD VIEN,	LT4518	185460	P2	90.00 EPOPOCA

General Ledger Report
For 04/01/2024 to 04/30/2024
Created 05/02/2024 at 14:31:45
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/16/2024	PAUL MARTIN,	LT4519	185461	P2	90.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4520	185490	P2	90.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4521	185491	P2	90.00 EPOPOCA
04/18/2024	MARIA GONZALEZ,	LT4522	185492	P2	90.00 EPOPOCA
04/18/2024	MARIA GONZALEZ,	LT4522	185492	P2	90.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4523	185493	P2	90.00 EPOPOCA
04/18/2024	SPE SW RMB LLC ,	LT4524	185494	P2	90.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4525	185496	P2	90.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4525	185496	P2	90.00 EPOPOCA
04/18/2024	TAH TEXAS SERVICES, LLC/	LT4526	185497	P2	90.00 EPOPOCA
04/18/2024	TAH TEXAS SERVICES, LLC/	LT4526	185497	P2	90.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185518	P2	90.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185518	P2	90.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185518-V	P2	-90.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185518-V	P2	-90.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185522	P2	180.00 EPOPOCA
04/23/2024	PC BRIDGEPOINT LLC,	LT4528	185548	P2	90.00 EPOPOCA
04/23/2024	PC BRIDGEPOINT LLC,	LT4529	185551	P2	90.00 EPOPOCA
04/24/2024	PC BRIDGEPOINT LLC,	LT4530	185573	P2	90.00 EPOPOCA
04/30/2024	PC BRIDGEPOINT, LLC,	LT4531	185633	P2	90.00 SARMS
04/30/2024	PC BRIDGEPOINT, LLC,	LT4532	185634	P2	90.00 SARMS

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

Total Monetary	2,790.00
Total Non-Monetary	0.00
Total	2,790.00

04/10/2024	,COTTONLAND PROPERTIES L	LT4497	185412	W3	180.00 LCOBB
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GL# 001-0612-400150 - Fee Description: WRIT EXECUTION-CONSTABLE PCT. 2

Total Monetary	180.00
Total Non-Monetary	0.00
Total	180.00

04/18/2024	MARTIN, PAUL	LT4504	185495	W4	180.00 EPOPOCA
04/29/2024	SPE SW RMB LLC ,	LT4509	185624	W4	180.00 SARMS

GL# 001-0612-400150 - Fee Description: WRIT OF POSSESSION

Total Monetary	360.00
Total Non-Monetary	0.00
Total	360.00

04/15/2024	RENT A CENTER,	SC1860	185450	W7	180.00 EPOPOCA
04/15/2024	RENT-A-CENTER,	SC1861	185452	W7	180.00 SARMS

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

Total Monetary	360.00
Total Non-Monetary	0.00
Total	360.00

04/01/2024	CAPITAL ONE, N.A.,	DC6192	185270	111	3.00 EPOPOCA
04/02/2024	PNC BANK, NATIONAL ASSOC	DC6193	185286	111	3.00 EPOPOCA
04/02/2024	U.S. BANK NATIONAL ASSOC	DC6194	185290	111	3.00 EPOPOCA
04/02/2024	CKS PRIME INVESTMENTS, L	DC6195	185292	111	3.00 EPOPOCA
04/02/2024	JEFFERSON CAPITAL SYSTEM	DC6196	185295	111	3.00 EPOPOCA
04/03/2024	LVNV FUNDING LLC ,	DC6197	185301	111	3.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6198	185303	111	3.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6199	185306	111	3.00 EPOPOCA
04/03/2024	LVNV FUNDING LLC,	DC6200	185307	111	3.00 EPOPOCA
04/03/2024	MIDLAND CREDIT MANAGEMEN	DC6201	185311	111	3.00 EPOPOCA
04/03/2024	JT EXECUTIVE PROPERTIES	LT4510	185315	111	3.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6202	185319	111	3.00 EPOPOCA

General Ledger Report
 For 04/01/2024 to 04/30/2024
 Created 05/02/2024 at 14:31:45
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6203	185321	111	3.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6204	185322	111	3.00 EPOPOCA
04/03/2024	PORTFOLIO RECOVERY ASSOC	DC6205	185323	111	3.00 EPOPOCA
04/03/2024	MIDLAND CREDIT MANAGEMEN	DC6206	185324	111	3.00 EPOPOCA
04/03/2024	CROWN ASSET MANAGEMENT,	DC6207	185328	111	3.00 LCOBB
04/03/2024	CROWN ASSET MANAGEMENT,	DC6207	185328-V	111	-3.00 LCOBB
04/03/2024	FERESIE ISOME,	SC1858	185329	111	3.00 EPOPOCA
04/04/2024	ALLSTATE FIRE AND CASUAL	SC1859	185330	111	3.00 LCOBB
04/09/2024	CROWN ASSET MANAGEMENT,	DC6207	185348	111	3.00 EPOPOCA
04/09/2024	MORRIS,CATHERINE S.	LT4511	185353	111	3.00 EPOPOCA
04/09/2024	CREDIT CORP SOLUTIONS IN	DC6208	185355	111	3.00 EPOPOCA
04/09/2024	CONN APPLIANCES, INC D/B	DC6209	185357	111	3.00 EPOPOCA
04/09/2024	CITIBANK, N.A.,	DC6210	185362	111	3.00 EPOPOCA
04/09/2024	LVNV FUNDING LLC ,	DC6211	185363	111	3.00 EPOPOCA
04/09/2024	PORTFOLIO RECOVERY ASSOC	DC6212	185365	111	3.00 EPOPOCA
04/09/2024	MIDLAND CREDIT MANAGEMEN	DC6213	185366	111	3.00 EPOPOCA
04/09/2024	PORTFOLIO RECOVERY ASSOC	DC6214	185370	111	3.00 EPOPOCA
04/09/2024	DISCOVER BANK ,	DC6215	185378	111	3.00 EPOPOCA
04/09/2024	AMERICAN EXPRESS NATIONA	DC6217	185381	111	3.00 EPOPOCA
04/09/2024	BANK OF AMERICA, N.A.,	DC6216	185385	111	3.00 LCOBB
04/09/2024	JPMORGAN CHASE BANK, N.A	DC6218	185388	111	3.00 LCOBB
04/09/2024	FORD MOTOR CREDIT COMPAN	DC6219	185389	111	3.00 LCOBB
04/09/2024	BANK OF AMERICA, N.A.,	DC6220	185390	111	3.00 LCOBB
04/09/2024	MIDLAND CREDIT MANAGEMEN	DC6221	185391	111	3.00 LCOBB
04/09/2024	MIDLAND CREDIT MANAGEMEN	DC6222	185392	111	3.00 LCOBB
04/10/2024	LVNV FUNDING LLC,,	DC6223	185403	111	3.00 EPOPOCA
04/10/2024	CROWN ASSET MANAGEMENT,	DC6224	185404	111	3.00 EPOPOCA
04/10/2024	BANK OF AMERICA N.A.,	DC6225	185405	111	3.00 EPOPOCA
04/10/2024	BANK OF AMERICA, N.A. ,	DC6226	185406	111	3.00 EPOPOCA
04/10/2024	REPUBLIC FINANCE LLC ,	DC6227	185408	111	3.00 EPOPOCA
04/10/2024	REPUBLIC FINANCE, LLC,	DC6228	185410	111	3.00 EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4512	185413	111	3.00 EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4513	185414	111	3.00 EPOPOCA
04/11/2024	BLUE LAKE VILLAS APARTME	LT4514	185415	111	3.00 EPOPOCA
04/11/2024	PORTFOLIO RECOVERY ASSOC	DC6229	185419	111	3.00 EPOPOCA
04/11/2024	LVNV FUNDING LLC ,	DC6230	185421	111	3.00 EPOPOCA
04/11/2024	TD BANK USA N.A.,	DC6231	185422	111	3.00 EPOPOCA
04/11/2024	TD BANK USA N.A. ,	DC6232	185423	111	3.00 EPOPOCA
04/11/2024	LVNV FUNDING LLC ,	DC6233	185424	111	3.00 EPOPOCA
04/11/2024	CONN APPLIANCES INC,	DC6234	185425	111	3.00 EPOPOCA
04/12/2024	M.,C.	LT4515	185427	111	3.00 EPOPOCA
04/12/2024	BLUE LAKE VILLAS APARTME	LT4516	185428	111	3.00 LCOBB
04/12/2024	BLUE LAKE VILLAS APARTME	LT4517	185430	111	3.00 LCOBB
04/12/2024	CONN APPLIANCES INC,	DC6235	185444	111	3.00 EPOPOCA
04/12/2024	PORTFOLIO RECOVERY ASSOC	DC6236	185445	111	3.00 EPOPOCA
04/12/2024	ONEMAIN FINANCIAL GROUP,	DC6237	185446	111	3.00 EPOPOCA
04/12/2024	LVNV FUNDING LLC,	DC6238	185447	111	3.00 EPOPOCA
04/12/2024	LVNV FUNDING LLC ,	DC6239	185448	111	3.00 EPOPOCA
04/15/2024	RENT A CENTER,	SC1860	185449	111	3.00 EPOPOCA
04/15/2024	RENT-A-CENTER,	SC1861	185451	111	3.00 SARMS
04/16/2024	LADD VIEN,	LT4518	185460	111	3.00 EPOPOCA
04/16/2024	PAUL MARTIN,	LT4519	185461	111	3.00 EPOPOCA
04/17/2024	JPMORGAN CHASE BANK, N.A	DC6240	185480	111	3.00 EPOPOCA
04/17/2024	MIDLAND CREDIT MANAGEMEN	DC6241	185482	111	3.00 EPOPOCA
04/17/2024	MIDLAND CREDIT MANAGEMEN	DC6242	185485	111	3.00 EPOPOCA
04/17/2024	MIDLAND CREDIT MANAGEMEN	DC6243	185486	111	3.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4520	185490	111	3.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4521	185491	111	3.00 EPOPOCA
04/18/2024	MARIA GONZALEZ,	LT4522	185492	111	3.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4523	185493	111	3.00 EPOPOCA
04/18/2024	SPE SW RMB LLC ,	LT4524	185494	111	3.00 EPOPOCA
04/18/2024	THE MARK ON CONQUEST DBA	LT4525	185496	111	3.00 EPOPOCA

General Ledger Report
 For 04/01/2024 to 04/30/2024
 Created 05/02/2024 at 14:31:45
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/18/2024	TAH TEXAS SERVICES, LLC/	LT4526	185497	111	3.00 EPOPOCA
04/19/2024	DISCOVER BANK,,	DC6244	185505	111	3.00 EPOPOCA
04/19/2024	FIRST PORTFOLIO VENTURES	DC6245	185509	111	3.00 EPOPOCA
04/19/2024	LVNV FUNDING , LLC ,	DC6246	185510	111	3.00 EPOPOCA
04/19/2024	LVNV FUNDING , LLC ,	DC6247	185514	111	3.00 EPOPOCA
04/19/2024	CONN APPLIANCES INC.,	DC6248	185515	111	3.00 EPOPOCA
04/19/2024	CONN APPLIANCES, INC ,	DC6249	185516	111	3.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185518	111	3.00 EPOPOCA
04/19/2024	MIDLAND CREDIT MANAGEMEN	DC6250	185520	111	3.00 EPOPOCA
04/19/2024	MIDLAND CREDIT MANAGEMEN	DC6251	185521	111	3.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185518-V	111	-3.00 EPOPOCA
04/19/2024	SUBLIME REAL ESTATE INVE	LT4527	185522	111	3.00 EPOPOCA
04/22/2024	LVNV FUNDING , LLC ,	DC6252	185531	111	3.00 EPOPOCA
04/23/2024	BANK OF AMERICA N.A. ,	DC6253	185545	111	3.00 EPOPOCA
04/23/2024	MIDLAND CREDIT MANAGEMEN	DC6254	185547	111	3.00 EPOPOCA
04/23/2024	PC BRIDGEPOINT LLC,	LT4528	185548	111	3.00 EPOPOCA
04/23/2024	PC BRIDGEPOINT LLC,	LT4529	185551	111	3.00 EPOPOCA
04/24/2024	PC BRIDGEPOINT LLC,	LT4530	185573	111	3.00 EPOPOCA
04/24/2024	JEFFERSON CAPITAL SYSTEM	DC6255	185574	111	3.00 EPOPOCA
04/24/2024	MIDLAND CREDIT MANAGEMEN	DC6256	185575	111	3.00 EPOPOCA
04/24/2024	CREDIT CORP SOLUTIONS IN	DC6257	185576	111	3.00 EPOPOCA
04/24/2024	SYNCHRONY BANK ,	DC6258	185577	111	3.00 EPOPOCA
04/24/2024	MIDLAND CREDIT MANAGEMEN	DC6259	185578	111	3.00 EPOPOCA
04/24/2024	MIDLAND CREDIT MANAGEMEN	DC6260	185579	111	3.00 EPOPOCA
04/25/2024	THE STATE OF TEXAS,	SC1862	185588	111	3.00 CMYERS
04/29/2024	CLIFFORD,NANCY GRACE	SC1863	185617	111	3.00 SARMS
04/30/2024	PC BRIDGEPOINT, LLC,	LT4531	185633	111	3.00 SARMS
04/30/2024	PC BRIDGEPOINT, LLC,	LT4532	185634	111	3.00 SARMS

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

Total Monetary	294.00
Total Non-Monetary	0.00
Total	294.00

COMMISSIONERS COURT AGENDA REQUEST

A.4

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: 05/01/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Dan Cox

PHONE: 972-825-5039

FAX: 972-825-5033

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

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/07/2024

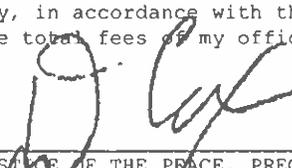
DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

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

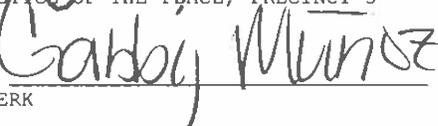
Acceptance of Justice of the Peace Pct. 3 monthly report for 04/01/2024 - 04/30/2024, pursuant to Texas Local Government Code 114.044

TREASURER'S RECEIPT # _____

I, DAN D. COX Justice of the Peace Precinct 3, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 05/01/2024.



JUSTICE OF THE PEACE, PRECINCT 3

by 

CLERK

FEEES COLLECTED

Credit Cards

21595.90

Cash Collected

2711.00

Checks, Money Orders

11,168.87

TOTAL

35,475.77

Justice of the Peace Clerk initials



Treasurer's Office Deputy initials

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 ALL USERS
 SELECTED BY RECEIPT DATE

GL#	DESCRIPTION	FEE	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS								
001-0000-202750	30% LINEBARGER FEE	3390.37	492.92	2770.57	3263.49	126.88	3263.49	0.00	
001-0000-280100	Consolidated Court Cost -	3712.37	682.00	3030.37	3712.37	0.00	3712.37	0.00	
001-0000-280120	OMNI-DPS	171.66	51.66	102.45	154.11	17.55	154.11	0.00	
001-0000-280120	CCC	471.45	103.31	333.05	436.36	35.09	436.36	0.00	
001-0000-280160	JSF	68.72	13.50	49.96	63.46	5.26	63.46	0.00	
001-0000-280160	JURY REIMB FEE	43.14	6.33	33.30	39.63	3.51	39.63	0.00	
001-0000-280160	INDIGENT DEFENSE FUND	21.58	3.17	16.66	19.83	1.75	19.83	0.00	
001-0000-280200	State Traffic Fine - \$50	1987.37	400.00	1587.37	1987.37	0.00	1987.37	0.00	
001-0000-280220	STF	47.48	17.48	30.00	47.48	0.00	47.48	0.00	
001-0000-280260	MOVING VIOLATION STATE FE	0.28	0.06	0.22	0.28	0.00	0.28	0.00	
001-0000-280300	TRUANCY PREVENTION AND DI	19.58	3.17	14.66	17.83	1.75	17.83	0.00	
001-0000-280380	AFDPS	303.32	47.90	251.03	298.93	4.39	298.93	59.79	
001-0330-406580	AFSO	55.00	20.00	35.00	55.00	0.00	55.00	0.00	
001-0530-200200	OMNI-DTO	51.50	15.50	30.74	46.24	5.26	46.24	0.00	
001-0530-200200	OMNI DTO-2020	131.49	6.00	125.49	131.49	0.00	131.49	0.00	
001-0530-400160	DEF. ADJ.	397.02	100.23	296.79	397.02	0.00	397.02	0.00	
001-0530-400180	T.F.C	32.36	4.75	24.98	29.73	2.63	29.73	0.00	
001-0530-400180	Trans Fine - \$3	115.64	24.00	91.64	115.64	0.00	115.64	0.00	
001-0530-400200	OMNI-COUNTY	34.33	10.33	20.49	30.82	3.51	30.82	0.00	
001-0530-400200	OMNI CO-2020	87.66	4.00	83.66	87.66	0.00	87.66	0.00	
001-0530-400200	OMNI	10.00	0.00	10.00	10.00	0.00	4.00	6.00	
001-0530-400410	FINE	10652.90	1472.90	8800.00	10272.90	380.00	10272.90	0.00	
001-0530-400600	TIME PAYMENT FEE 2020	3.29	0.00	3.29	3.29	0.00	3.29	0.00	
001-0530-400800	TRANS. FEE	44.00	10.00	30.00	40.00	4.00	40.00	0.00	
001-0530-406660	DSC	30.00	0.00	30.00	30.00	0.00	30.00	0.00	
001-0530-409635	DISMISSAL FINE 10.00	52.20	0.00	52.20	52.20	0.00	52.20	0.00	
001-0530-409635	DISMISSAL FINE 20.00	23.96	0.00	23.96	23.96	0.00	23.96	0.00	
001-0530-409635	DISMISSAL FINE (\$20.00)	100.00	40.00	60.00	100.00	0.00	100.00	0.00	
001-0613-400140	WARRANT	371.14	200.00	171.14	371.14	0.00	371.14	0.00	
015-0915-400830	JPTECH	47.14	10.33	33.30	43.63	3.51	43.63	0.00	
015-0915-400830	Justice Court Tech - \$4	239.51	44.00	195.51	239.51	0.00	239.51	0.00	
017-0917-400830	Court Jury Fund - \$0.10	5.98	1.10	4.88	5.98	0.00	5.98	0.00	
033-0933-406230	C.H.S.	43.14	6.33	33.30	39.63	3.51	39.63	0.00	
033-0933-406230	C.H.S.	3.00	3.00	3.00	3.00	0.00	3.00	0.00	
033-0933-406230	Courthouse Security Fund	293.40	53.90	239.50	293.40	0.00	293.40	0.00	
061-0961-400830	TPDF \$5	299.39	55.00	244.39	299.39	0.00	299.39	0.00	
		23361.37	3902.87	18859.90	22762.77	598.60	22696.98	65.79	
	CIVIL DISTRIBUTIONS								
001-0000-201300	COUNTY DISPUTE RESOLUTION	435.00	365.00	70.00	435.00	0.00	435.00	0.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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GL CODE	DESCRIPTION	1827.00	1533.00	294.00	1827.00	0.00	0.00	0.00	1827.00
001-0000-270000	STATE CONSOLIDATED CIVIL	1827.00	1533.00	294.00	1827.00	0.00	0.00	0.00	1827.00
001-0530-400970	ABSTRACT OF JUDGMENT	5.00	5.00	0.00	5.00	0.00	0.00	5.00	0.00
001-0530-471000	JUSTICE COURT SUPPORT FUN	2175.00	1825.00	350.00	2175.00	0.00	0.00	2175.00	0.00
001-0613-400150	CONSTABLE PRECINCT 3	6030.00	4950.00	1080.00	6030.00	0.00	0.00	6030.00	0.00
001-0613-400150	WRIT OF POSSESSION CONST	360.00	360.00	0.00	360.00	0.00	0.00	360.00	0.00
001-0613-400150	WRIT OF POSSESSION CONST	1620.00	720.00	900.00	1620.00	0.00	0.00	1620.00	0.00
131-0131-407530	LANGUAGE ACCESS FUND	261.00	219.00	42.00	261.00	0.00	0.00	261.00	0.00
		<u>12713.00</u>	<u>9977.00</u>	<u>2736.00</u>	<u>12713.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10886.00</u>	<u>1827.00</u>

SUMMARY BREAKDOWN

CASH	2711.00
CREDIT CARD	21595.90
CHECK	9635.00
MONEY ORDER	1533.87
TIME SERVED	598.60
TOTAL MONETARY	35475.77
TOTAL NON-MONETARY	598.60
TOTAL AMOUNT	36074.37
RECEIPT NO.	87404 TO 87602

LESS CREDIT CARD 13879.87

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL CASE TYPES
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CRIMINAL DETAIL FOR 30% LINERARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87425	04/03/2024	105.00	CA	455.00	SUAREZ LUEVANO, LUZ ALBE	123226
87426	04/03/2024	60.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227

Fee Total 165.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87406	04/01/2024	14.05	CC	50.00	SILVA, JASMIN	131504
87407	04/01/2024	71.70	CC	310.70	YEATS, CHAD AUSTIN	129826
87408	04/01/2024	113.70	CC	492.70	YEATS, CHAD AUSTIN	129827
87410	04/01/2024	47.70	CC	206.70	CORTEZ, JONATHAN	131588
87411	04/02/2024	57.60	CC	249.60	SAUCEDO, ALAYNAH CAELENE	131394
87414	04/02/2024	113.70	CC	492.70	GONZALES, EZEQUIEL VARGA	131303
87415	04/02/2024	71.70	CC	310.70	BRUECKNER, JENNIFER CHRI	130577
87416	04/02/2024	87.30	CC	378.30	MCGONAGILL, ELIZABETH MA	129006
87417	04/02/2024	87.30	CC	378.30	MCGONAGILL, ELIZABETH MA	129007
87421	04/03/2024	142.50	CC	592.50	SNEED, COREY DEMOND	115427
87423	04/03/2024	54.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	75.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	90.60	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	117.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844
87433	04/04/2024	17.72	CC	30.00	PEREZ, SEAN RYAN	118098
87435	04/04/2024	180.60	CC	782.60	WELCH, CHRISTOPHER L.	126478
87441	04/09/2024	68.70	CC	347.70	JAIMES, JORGE	131535
87442	04/09/2024	54.60	CC	286.60	JAIMES, JORGE	131536
87444	04/09/2024	72.60	CC	314.60	MARKHAM, MICHAEL GENE	129935
87445	04/10/2024	64.91	CC	100.00	RODRIGUEZ, ANGEL MARIE	130442
87451	04/10/2024	80.10	CC	347.10	MORNES, DALE EDWARD	128624
87468	04/11/2024	94.80	CC	410.80	GEE, DESHAUN LAMARCUS	131064
87480	04/16/2024	54.60	CC	236.60	GONZALEZ DE MENDOZA, PRO	130351
87503	04/17/2024	87.60	CC	379.60	MARTINEZ, JILLIAN RAE	128863
87536	04/19/2024	69.00	CC	200.00	METCALF, ASHLEY NICOLE	127762
87544	04/19/2024	89.11	CC	300.00	RODRIGUEZ, ANGEL MARIE	130442
87546	04/22/2024	41.70	CC	180.70	AUGIMERI, MICHELLE STEPH	129681
87547	04/22/2024	16.48	CC	203.00	TUCKER, DAMON MICHAEL	127676
87551	04/22/2024	87.60	CC	379.60	RAINDLE, TRENAKAYE DAMON	129168
87571	04/24/2024	113.70	CC	492.70	SHIRLEY, AMANDA DENISE	130834
87579	04/26/2024	84.00	CC	364.00	RIDER, ELISA KAY	127642
87597	04/30/2024	48.00	CC	208.00	GRAY, EMMA MAE	130310
87598	04/30/2024	87.60	CC	379.60	TEJEDA, AMY MARIE	130391

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87599	04/30/2024	110.70	CC	479.70	JONES, JODY LEIGH	127961
87600	04/30/2024	102.60	CC	444.60	COGGIN, CHRISTOPHER RYAN	128575

Fee Total 2770.57

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87428	04/03/2024	110.70	MO	529.70	LEVINGSTON III, RONALD L	130003
87429	04/03/2024	54.60	MO	286.60	LEVINGSTON III, RONALD L	130002
87465	04/11/2024	48.95	MO	225.00	GONZALES, DIANA	123593
87508	04/17/2024	80.07	MO	346.97	HUDSON, ALESIA SEARCY	127899
87540	04/19/2024	33.60	MO	145.60	ALEXANDER, MILISSA LOUIS	125194

Fee Total 327.92

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87434	04/04/2024	126.88	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 126.88

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87409	04/01/2024	62.00	CA	182.00	FERRER-PIRELA, RANDY SAM	131741
87437	04/05/2024	62.00	CA	150.00	ESPINOZA-QUEVEDO, MARIO	131865
87482	04/16/2024	62.00	CA	182.00	FERRER-PIRELA, RANDY SAM	131740
87533	04/19/2024	62.00	CA	100.00	GUTIERREZ, MARY LOU	132018
87538	04/19/2024	62.00	CA	182.00	REBOLLAR, ROSARIO ISABEL	131902
87541	04/19/2024	62.00	CA	182.00	GURROLA DURON, JOAQUIN	131934
87589	04/29/2024	62.00	CA	369.00	VARGAS RAMOS, CHRISTIAN	131988
87590	04/29/2024	62.00	CA	182.00	VARGAS RAMOS, CHRISTIAN	131987

Fee Total 496.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87406	04/01/2024	10.04	CC	50.00	SILVA, JASMIN	131504
87407	04/01/2024	62.00	CC	310.70	YEATS, CHAD AUSTIN	129826
87408	04/01/2024	62.00	CC	492.70	YEATS, CHAD AUSTIN	129827
87410	04/01/2024	62.00	CC	206.70	CORTEZ, JONATHAN	131588
87411	04/02/2024	62.00	CC	249.60	SAUCEDO, ALAYNAH CAELENE	131394
87414	04/02/2024	62.00	CC	492.70	GONZALES, EZEQUIEL VARGA	131303
87415	04/02/2024	62.00	CC	310.70	BRUECKNER, JENNIFER CHRI	130577
87416	04/02/2024	62.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129006
87417	04/02/2024	62.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129007

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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Receipt No	Date	Amount	Case No	Case Name	Case No
87418	04/02/2024	62.00	CC	FABAIN, JERRETT VON	131816
87436	04/05/2024	62.00	CC	CORTEZ, CELSO IV	131864
87438	04/09/2024	62.00	CC	ORTEGA ALVARADO, ADONIS	131960
87439	04/09/2024	62.00	CC	ORTEGA ALVARADO, ADONIS	131962
87440	04/09/2024	62.00	CC	ORTEGA ALVARADO, ADONIS	131961
87441	04/09/2024	62.00	CC	JAIMES, JORGE	131535
87442	04/09/2024	62.00	CC	JAIMES, JORGE	131536
87444	04/09/2024	62.00	CC	MARKHAM, MICHAEL GENE	129935
87445	04/10/2024	23.91	CC	RODRIGUEZ, ANGEL MARIE	130442
87451	04/10/2024	62.00	CC	MORNES, DALE EDWARD	128624
87457	04/10/2024	62.00	CC	ROBINSON, ENRIQUE JAMES	131884
87459	04/11/2024	6.81	CC	HERNANDEZ, ALEXANDER	131911
87460	04/11/2024	6.81	CC	HERNANDEZ, ALEXANDER	131909
87461	04/11/2024	62.00	CC	HERNANDEZ, ALEXANDER	131910
87469	04/11/2024	62.00	CC	ZAVALA GARCIA, RODOLFO	131924
87470	04/11/2024	39.42	CC	STROBEL, KAREN JOAN	131751
87472	04/12/2024	62.00	CC	DIAZ ZARATE, DAGOBERTO	131970
87475	04/12/2024	62.00	CC	TAYLOR, BRUCE MICHAEL	131689
87476	04/12/2024	62.00	CC	MARTIN, KAMELIA JANE	131836
87477	04/15/2024	12.28	CC	HIGHTOWER, COLEMAN LANE	131912
87479	04/15/2024	62.00	CC	FUNES CABIELES, GUSTAVO	131999
87480	04/16/2024	62.00	CC	GONZALEZ DE MENDOZA, PRO	130351
87503	04/17/2024	62.00	CC	MARTINEZ, JILLIAN RAE	128863
87505	04/17/2024	62.00	CC	EBERHART, ZACHARY CRAIG	131955
87507	04/17/2024	62.00	CC	RODRIGUEZ, SHEILA ANN	132012
87534	04/19/2024	62.00	CC	ZUNIGA, GABRIEL MARTIN	131989
87544	04/19/2024	32.83	CC	RODRIGUEZ, ANGEL MARIE	130442
87545	04/19/2024	62.00	CC	SOTO, ALBERT ISAAC	131749
87546	04/22/2024	62.00	CC	AUGIMERI, MICHELLE STEPH	129681
87550	04/22/2024	62.00	CC	GARCIA CHAVEZ, DAVID	131984
87551	04/22/2024	62.00	CC	RAINDLE, TREMAYNE DAMON	129168
87552	04/22/2024	62.00	CC	ZANELLA JIMENEZ, SAMUEL	131969
87553	04/22/2024	62.00	CC	ZANELLA JIMENEZ, SAMUEL	131968
87566	04/23/2024	62.00	CC	DUCKETT, COREY NAKEIA	131940
87568	04/24/2024	62.00	CC	JACOBS, MARK DANIEL	132019
87571	04/24/2024	62.00	CC	SHIRLEY, AMANDA DENISE	130834
87574	04/25/2024	62.00	CC	IBENAGA, AMBROSE	131913
87577	04/26/2024	62.00	CC	COX, JESSE DALTON	131954
87585	04/26/2024	62.00	CC	GARCIA LEON, SAUL	132021
87586	04/29/2024	62.00	CC	WHITCOMB, JARED BRYANT	131979
87594	04/29/2024	46.27	CC	RAMIREZ, JESUS HERNANDEZ	131946
87595	04/29/2024	62.00	CC	RAMIREZ, JESUS HERNANDEZ	131947
87598	04/30/2024	62.00	CC	TEJEDA, AMY MARIE	130391
87599	04/30/2024	62.00	CC	JONES, JODY LEIGH	127961
87600	04/30/2024	62.00	CC	COGGIN, CHRISTOPHER RYAN	128575

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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Fee Total 3030.37

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

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87428	04/03/2024	62.00	MO	529.70	LEVINGSTON III, RONALD L	130003
87429	04/03/2024	62.00	MO	286.60	LEVINGSTON III, RONALD L	130002
87508	04/17/2024	62.00	MO	346.97	HUDSON,ALESIA SEARCY	127899

Fee Total 186.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87425	04/03/2024	20.00	CA	455.00	SUAREZ LUEVANO, LUZ ALBE	123226
87426	04/03/2024	20.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227

Fee Total 40.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87423	04/03/2024	20.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	20.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	20.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	20.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844
87433	04/04/2024	2.45	CC	30.00	PEREZ, SEAN RYAN	118098
87435	04/04/2024	20.00	CC	782.60	WELCH, CHRISTOPHER L.	126478

Fee Total 102.45

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87465	04/11/2024	11.66	MO	225.00	GONZALES, DIANA	123593

Fee Total 11.66

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87434	04/04/2024	17.55	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 17.55

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87425	04/03/2024	40.00	CA	455.00	SUAREZ LUEVANO, LUZ ALBE	123226
87426	04/03/2024	40.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227

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Fee Total 80.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87421	04/03/2024	40.00	CC	592.50	SNEED, COREY DEMOND	115427
87423	04/03/2024	40.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	40.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	40.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	40.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844
87433	04/04/2024	4.91	CC	30.00	PEREZ, SEAN RYAN	118098
87435	04/04/2024	40.00	CC	782.60	WELCH, CHRISTOPHER L.	126478
87536	04/19/2024	40.00	CC	200.00	METCALF, ASHLEY NICOLE	127762
87547	04/22/2024	8.14	CC	203.00	TUCKER, DAMON MICHAEL	127676
87579	04/26/2024	40.00	CC	364.00	RIDER, ELISA KAY	127642

Fee Total 333.05

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87465	04/11/2024	23.31	MO	225.00	GONZALES, DIANA	123593

Fee Total 23.31

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87434	04/04/2024	35.09	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 35.09

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87425	04/03/2024	4.00	CA	455.00	SUAREZ LUEVANO, LUZ ALBE	123226
87426	04/03/2024	6.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227

Fee Total 10.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87421	04/03/2024	6.00	CC	592.50	SNEED, COREY DEMOND	115427
87423	04/03/2024	6.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	6.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	6.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	6.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844
87433	04/04/2024	0.74	CC	30.00	PEREZ, SEAN RYAN	118098

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87435	04/04/2024	6.00	CC	782.60	WELCH, CHRISTOPHER L.	126478
87536	04/19/2024	6.00	CC	200.00	METCALF, ASHLEY NICOLE	127762
87547	04/22/2024	1.22	CC	203.00	TUCKER, DAMON MICHAEL	127676
87579	04/26/2024	6.00	CC	364.00	RIDER, ELISA KAY	127642

Fee Total 49.96

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87465	04/11/2024	3.50	MO	225.00	GONZALES, DIANA	123593

Fee Total 3.50

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87434	04/04/2024	5.26	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 5.26

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87426	04/03/2024	4.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227

Fee Total 4.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87421	04/03/2024	4.00	CC	592.50	SNEED, COREY DEMOND	115427
87423	04/03/2024	4.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	4.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	4.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	4.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844
87433	04/04/2024	0.49	CC	30.00	PEREZ, SEAN RYAN	118098
87435	04/04/2024	4.00	CC	782.60	WELCH, CHRISTOPHER L.	126478
87536	04/19/2024	4.00	CC	200.00	METCALF, ASHLEY NICOLE	127762
87547	04/22/2024	0.81	CC	203.00	TUCKER, DAMON MICHAEL	127676
87579	04/26/2024	4.00	CC	364.00	RIDER, ELISA KAY	127642

Fee Total 33.30

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87465	04/11/2024	2.33	MO	225.00	GONZALES, DIANA	123593

Fee Total 2.33

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87434	04/04/2024	3.51	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 3.51

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87426	04/03/2024	2.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227

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
87421	04/03/2024	2.00	CC	592.50	SNEED, COREY DEMOND	115427
87423	04/03/2024	2.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	2.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	2.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	2.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844
87433	04/04/2024	0.25	CC	30.00	PEREZ, SEAN RYAN	118098
87435	04/04/2024	2.00	CC	782.60	WELCH, CHRISTOPHER L.	126478
87536	04/19/2024	2.00	CC	200.00	METCALF, ASHLEY NICOLE	127762
87547	04/22/2024	0.41	CC	203.00	TUCKER, DAMON MICHAEL	127676
87579	04/26/2024	2.00	CC	364.00	RIDER, ELISA KAY	127642

Fee Total 16.66

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87465	04/11/2024	1.17	MO	225.00	GONZALES, DIANA	123593

Fee Total 1.17

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87434	04/04/2024	1.75	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 1.75

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87409	04/01/2024	50.00	CA	182.00	FERRER-PIRELA, RANDY SAM	131741
87437	04/05/2024	50.00	CA	150.00	ESPINOZA-QUEVEDO, MARIO	131865
87482	04/16/2024	50.00	CA	182.00	FERRER-PIRELA, RANDY SAM	131740

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 ALL USERS
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87538	04/19/2024	50.00	CA	182.00	REBOLLAR, ROSARIO ISABEL	131902
87541	04/19/2024	50.00	CA	182.00	GURROLA DURON, JOAQUIN	131934
87590	04/29/2024	50.00	CA	182.00	VARGAS RAMOS, CHRISTIAN	131987
Fee Total 300.00						
CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87406	04/01/2024	8.09	CC	50.00	SILVA, JASMIN	131504
87411	04/02/2024	50.00	CC	249.60	SAUCEDO, ALAYNAH CAELENE	131394
87418	04/02/2024	50.00	CC	307.00	FABAIN, JERRETT VON	131816
87436	04/05/2024	50.00	CC	182.00	CORTEZ, CELSO IV	131864
87440	04/09/2024	50.00	CC	182.00	ORTEGA ALVARADO, ADONIS	131961
87442	04/09/2024	50.00	CC	286.60	JAIMES, JORGE	131536
87444	04/09/2024	50.00	CC	314.60	MARKHAM, MICHAEL GENE	129935
87451	04/10/2024	50.00	CC	347.10	MORNES, DALE EDWARD	128624
87461	04/11/2024	50.00	CC	182.00	HERNANDEZ, ALEXANDER	131910
87469	04/11/2024	50.00	CC	182.00	ZAVALA GARCIA, RODOLFO	131924
87470	04/11/2024	31.79	CC	234.00	STROBEL, KAREN JOAN	131751
87472	04/12/2024	50.00	CC	282.00	DIAZ ZARATE, DAGOBERTO	131970
87475	04/12/2024	50.00	CC	244.00	TAYLOR, BRUCE MICHAEL	131689
87479	04/15/2024	50.00	CC	182.00	FUNES CABIELES, GUSTAVO	131999
87480	04/16/2024	50.00	CC	236.60	GONZALEZ DE MENDOZA, PRO	130351
87503	04/17/2024	50.00	CC	379.60	MARTINEZ, JILLIAN RAE	128863
87505	04/17/2024	50.00	CC	182.00	EBERHART, ZACHARY CRAIG	131955
87507	04/17/2024	50.00	CC	604.00	RODRIGUEZ, SHEILA ANN	132012
87534	04/19/2024	50.00	CC	144.00	ZUNIGA, GABRIEL MARTIN	131989
87547	04/22/2024	10.18	CC	203.00	TUCKER, DAMON MICHAEL	127676
87550	04/22/2024	50.00	CC	182.00	GARCIA CHAVEZ, DAVID	131984
87551	04/22/2024	50.00	CC	379.60	RAINDLE, TREMAYNE DAMON	129168
87552	04/22/2024	50.00	CC	182.00	ZANELLA JIMENEZ, SAMUEL	131969
87553	04/22/2024	50.00	CC	182.00	ZANELLA JIMENEZ, SAMUEL	131968
87566	04/23/2024	50.00	CC	174.00	DUCKETT, COREY NAKEIA	131940
87568	04/24/2024	50.00	CC	144.00	JACOBS, MARK DANIEL	132019
87574	04/25/2024	50.00	CC	257.00	IBENAGA, AMBROSE	131913
87577	04/26/2024	50.00	CC	282.00	COX, JESSE DALTON	131954
87579	04/26/2024	50.00	CC	364.00	RIDER, ELISA KAY	127642
87585	04/26/2024	50.00	CC	182.00	GARCIA LEON, SAUL	132021
87586	04/29/2024	50.00	CC	144.00	WHITCOMB, JARED BRYANT	131979
87594	04/29/2024	37.31	CC	100.00	RAMIREZ, JESUS HERNANDEZ	131946
87598	04/30/2024	50.00	CC	379.60	TEJEDA, AMY MARIE	130391
87600	04/30/2024	50.00	CC	444.60	COGGIN, CHRISTOPHER RYAN	128575
Fee Total 1587.37						

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL CASE TYPES
 ALL USERS
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87429	04/03/2024	50.00	MO	296.60	LEVINGSTON III, RONALD L	130002
87508	04/17/2024	50.00	MO	346.97	HUDSON, ALESIA SEARCY	127899

Fee Total 100.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87435	04/04/2024	30.00	CC	782.60	WELCH, CHRISTOPHER L.	126478

Fee Total 30.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87465	04/11/2024	17.48	MO	225.00	GONZALES, DIANA	123593

Fee Total 17.48

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87435	04/04/2024	0.10	CC	782.60	WELCH, CHRISTOPHER L.	126478
87547	04/22/2024	0.02	CC	203.00	TUCKER, DAMON MICHAEL	127676
87579	04/26/2024	0.10	CC	364.00	RIDER, ELISA KAY	127642

Fee Total 0.22

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87465	04/11/2024	0.06	MO	225.00	GONZALES, DIANA	123593

Fee Total 0.06

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87426	04/03/2024	2.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227

Fee Total 2.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87423	04/03/2024	2.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	2.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	2.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	2.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
ALL CASE TYPES
04/01/2024 THRU 04/30/2024
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87433	04/04/2024	0.25	CC	30.00	PEREZ, SEAN RYAN	118098
87435	04/04/2024	2.00	CC	782.60	WELCH, CHRISTOPHER L.	126478
87536	04/19/2024	2.00	CC	200.00	METCALF, ASHLEY NICOLE	127762
87547	04/22/2024	0.41	CC	203.00	TUCKER, DAMON MICHAEL	127676
87579	04/26/2024	2.00	CC	364.00	RIDER, ELISA KAY	127642

Fee Total 14.66

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87465	04/11/2024	1.17	MO	225.00	GONZALES, DIANA	123593

Fee Total 1.17

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87434	04/04/2024	1.75	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 1.75

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87425	04/03/2024	5.00	CA	455.00	SUAREZ LUEVANO, LUZ ALBE	123226
87426	04/03/2024	5.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227
87437	04/05/2024	5.00	CA	150.00	ESPINOZA-QUEVEDO, MARIO	131865
87533	04/19/2024	5.00	CA	100.00	GUTIERREZ, MARY LOU	132018
87538	04/19/2024	5.00	CA	182.00	REBOLLAR, ROSARIO ISABEL	131902
87541	04/19/2024	5.00	CA	182.00	GURROLA DURON, JOAQUIN	131934
87589	04/29/2024	5.00	CA	369.00	VARGAS RAMOS, CHRISTIAN	131988
87590	04/29/2024	5.00	CA	182.00	VARGAS RAMOS, CHRISTIAN	131987

Fee Total 40.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87406	04/01/2024	0.81	CC	50.00	SILVA, JASMIN	131504
87410	04/01/2024	5.00	CC	206.70	CORTEZ, JONATHAN	131588
87415	04/02/2024	5.00	CC	310.70	BRUECKNER, JENNIFER CHRI	130577
87416	04/02/2024	5.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129006
87417	04/02/2024	5.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129007
87418	04/02/2024	5.00	CC	307.00	FABAIN, JERRETT VON	131816
87421	04/03/2024	5.00	CC	592.50	SNEED, COREY DEMOND	115427
87423	04/03/2024	5.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	5.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	5.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

Receipt ID	Date	Category	GL Code	Amount	Case Type	User Name	Receipt Date
87432	04/04/2024	5.00	CC	507.00	CC	MCBRIDE, JUSTIN COLBY	126844
87433	04/04/2024	0.61	CC	30.00	CC	PEREZ, SEAN RYAN	118098
87435	04/04/2024	5.00	CC	782.60	CC	WELCH, CHRISTOPHER L.	126478
87436	04/05/2024	5.00	CC	182.00	CC	CORTEZ, CELSO IV	131864
87438	04/09/2024	5.00	CC	229.00	CC	ORTEGA ALVARADO, ADONIS	131960
87439	04/09/2024	5.00	CC	369.00	CC	ORTEGA ALVARADO, ADONIS	131962
87440	04/09/2024	5.00	CC	182.00	CC	ORTEGA ALVARADO, ADONIS	131961
87441	04/09/2024	5.00	CC	347.70	CC	JAIMES, JORGE	131535
87442	04/09/2024	5.00	CC	286.60	CC	JAIMES, JORGE	131536
87445	04/10/2024	1.93	CC	100.00	CC	RODRIGUEZ, ANGEL MARIE	130442
87451	04/10/2024	5.00	CC	347.10	CC	MORNES, DALE EDWARD	128624
87457	04/10/2024	5.00	CC	461.00	CC	ROBINSON, ENRIQUE JAMES	131884
87459	04/11/2024	0.55	CC	10.00	CC	HERNANDEZ, ALEXANDER	131911
87460	04/11/2024	0.55	CC	10.00	CC	HERNANDEZ, ALEXANDER	131909
87461	04/11/2024	5.00	CC	182.00	CC	HERNANDEZ, ALEXANDER	131910
87469	04/11/2024	5.00	CC	182.00	CC	ZAVALA GARCIA, RODOLFO	131924
87470	04/11/2024	3.19	CC	234.00	CC	STROBEL, KAREN JOAN	131751
87472	04/12/2024	5.00	CC	282.00	CC	DIAZ ZARATE, DAGOBERTO	131970
87475	04/12/2024	5.00	CC	244.00	CC	TAYLOR, BRUCE MICHAEL	131689
87476	04/12/2024	5.00	CC	229.00	CC	MARTIN, KAMELIA JANE	131836
87477	04/15/2024	0.99	CC	20.00	CC	HIGHTOWER, COLEMAN LANE	131912
87479	04/15/2024	5.00	CC	182.00	CC	FUNES CABIELES, GUSTAVO	131999
87480	04/16/2024	5.00	CC	236.60	CC	GONZALEZ DE MENDOZA, PRO	130351
87503	04/17/2024	5.00	CC	379.60	CC	MARTINEZ, JILLIAN RAE	128863
87505	04/17/2024	5.00	CC	182.00	CC	EBERHART, ZACHARY CRAIG	131955
87507	04/17/2024	5.00	CC	604.00	CC	RODRIGUEZ, SHEILA ANN	132012
87534	04/19/2024	5.00	CC	144.00	CC	ZUNIGA, GABRIEL MARTIN	131989
87536	04/19/2024	5.00	CC	200.00	CC	METCALF, ASHLEY NICOLE	127762
87544	04/19/2024	2.65	CC	300.00	CC	RODRIGUEZ, ANGEL MARIE	130442
87546	04/22/2024	5.00	CC	180.70	CC	AUGIMERI, MICHELLE STEPH	129681
87547	04/22/2024	1.02	CC	203.00	CC	TUCKER, DAMON MICHAEL	127676
87550	04/22/2024	5.00	CC	182.00	CC	GARCIA CHAVEZ, DAVID	131984
87551	04/22/2024	5.00	CC	379.60	CC	RAINDLE, TREMAYNE DAMON	129168
87552	04/22/2024	5.00	CC	182.00	CC	ZANELLA JIMENEZ, SAMUEL	131969
87553	04/22/2024	5.00	CC	182.00	CC	ZANELLA JIMENEZ, SAMUEL	131968
87566	04/23/2024	5.00	CC	174.00	CC	DUCKETT, COREY NAKEIA	131940
87568	04/24/2024	5.00	CC	144.00	CC	JACOBS, MARK DANIEL	132019
87571	04/24/2024	5.00	CC	492.70	CC	SHIRLEY, AMANDA DENISE	130834
87574	04/25/2024	5.00	CC	257.00	CC	IBENAGA, AMBROSE	131913
87577	04/26/2024	5.00	CC	282.00	CC	COX, JESSE DALTON	131954
87579	04/26/2024	5.00	CC	364.00	CC	RIDER, ELISA KAY	127642
87585	04/26/2024	5.00	CC	182.00	CC	GARCIA LEON, SAUL	132021
87594	04/29/2024	3.73	CC	100.00	CC	RAMIREZ, JESUS HERNANDEZ	131946
87595	04/29/2024	5.00	CC	100.00	CC	RAMIREZ, JESUS HERNANDEZ	131947
87598	04/30/2024	5.00	CC	379.60	CC	TEJEDA, AMY MARIE	130391

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
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87599	04/30/2024	5.00	CC	479.70	JONES, JODY LEIGH	127961
87600	04/30/2024	5.00	CC	444.60	COGGIN, CHRISTOPHER RYAN	128575
Fee Total		251.03				

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87465	04/11/2024	2.90	MO	225.00	GONZALES, DIANA	123593
87508	04/17/2024	5.00	MO	346.97	HUDSON, ALESIA SEARCY	127899

Fee Total 7.90

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87434	04/04/2024	4.39	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 4.39

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87409	04/01/2024	5.00	CA	182.00	FERRER-PIRELA, RANDY SAM	131741
87482	04/16/2024	5.00	CA	182.00	FERRER-PIRELA, RANDY SAM	131740

Fee Total 10.00

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87407	04/01/2024	5.00	CC	310.70	YEATS, CHAD AUSTIN	129826
87408	04/01/2024	5.00	CC	492.70	YEATS, CHAD AUSTIN	129827
87411	04/02/2024	5.00	CC	249.60	SAUCEDO, ALAYNAH CAELENE	131394
87414	04/02/2024	5.00	CC	492.70	GONZALES, EZEQUIEL VARGA	131303
87444	04/09/2024	5.00	CC	314.60	MARKHAM, MICHAEL GENE	129935
87545	04/19/2024	5.00	CC	281.00	SOTO, ALBERT ISAAC	131749
87586	04/29/2024	5.00	CC	144.00	WHITCOMB, JARED BRYANT	131979

Fee Total 35.00

CRIMINAL DETAIL FOR AF50 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87428	04/03/2024	5.00	MO	529.70	LEVINGSTON III, RONALD L	130003
87429	04/03/2024	5.00	MO	286.60	LEVINGSTON III, RONALD L	130002

Fee Total 10.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87425	04/03/2024	6.00	CA	455.00	SUAREZ LUEVANO, LUZ ALBE	123226
87426	04/03/2024	6.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227

Fee Total 12.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87423	04/03/2024	6.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	6.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	6.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	6.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844
87433	04/04/2024	0.74	CC	30.00	PEREZ, SEAN RYAN	118098
87435	04/04/2024	6.00	CC	782.60	WELCH, CHRISTOPHER L.	126478

Fee Total 30.74

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87465	04/11/2024	3.50	MO	225.00	GONZALES, DIANA	123593

Fee Total 3.50

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87434	04/04/2024	5.26	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 5.26

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87407	04/01/2024	6.00	CC	310.70	YEATS, CHAD AUSTIN	129826
87408	04/01/2024	6.00	CC	492.70	YEATS, CHAD AUSTIN	129827
87410	04/01/2024	6.00	CC	206.70	CORTEZ, JONATHAN	131588
87411	04/02/2024	6.00	CC	249.60	SAUCEDO, ALAYNAH CAELENE	131394
87414	04/02/2024	6.00	CC	492.70	GONZALES, EZEQUIEL VARGA	131303
87415	04/02/2024	6.00	CC	310.70	BRUECKNER, JENNIFER CHRI	130577
87416	04/02/2024	6.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129006
87417	04/02/2024	6.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129007
87444	04/09/2024	6.00	CC	314.60	MARKHAM, MICHAEL GENE	129935
87445	04/10/2024	2.31	CC	100.00	RODRIGUEZ, ANGEL MARIE	130442
87451	04/10/2024	6.00	CC	347.10	MORNES, DALE EDWARD	128624
87468	04/11/2024	6.00	CC	410.80	GEE, DESHAUN LAMARCUS	131064
87475	04/12/2024	6.00	CC	244.00	TAYLOR, BRUCE MICHAEL	131689
87503	04/17/2024	6.00	CC	379.60	MARTINEZ, JILLIAN RAE	128863

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87536	04/19/2024	6.00	CC	200.00	METCALF,ASHLEY NICOLE	127762
87544	04/19/2024	3.18	CC	300.00	RODRIGUEZ,ANGEL MARIE	130442
87546	04/22/2024	6.00	CC	180.70	AUGIMERI,MICHELLE STEPH	129681
87551	04/22/2024	6.00	CC	379.60	RAINDLE,TREWAYNE DAMON	129168
87571	04/24/2024	6.00	CC	492.70	SHIRLEY,AMANDA DENISE	130834
87597	04/30/2024	6.00	CC	208.00	GRAY,EMMA MAE	130310
87598	04/30/2024	6.00	CC	379.60	TEJEDA,AMY MARIE	130391
87600	04/30/2024	6.00	CC	444.60	COGGIN,CHRISTOPHER RYAN	128575

Fee Total 125.49

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87508	04/17/2024	6.00	MO	346.97	HUDSON,ALESIA SEARCY	127899

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87470	04/11/2024	148.79	CC	234.00	STROBEL,KAREN JOAN	131751
87577	04/26/2024	148.00	CC	282.00	COX,JESSE DALTON	131954

Fee Total 296.79

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87465	04/11/2024	100.23	MO	225.00	GONZALES,DIANA	123593

Fee Total 100.23

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87426	04/03/2024	3.00	CA	260.00	SUAREZ LUEVANO,LUZ ALBE	123227

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87421	04/03/2024	3.00	CC	592.50	SNEED,COREY DEMOND	115427
87423	04/03/2024	3.00	CC	234.00	WALTER,HEATHER MARIE	123302
87430	04/04/2024	3.00	CC	325.00	MCBRIDE,JUSTIN COLBY	126843
87431	04/04/2024	3.00	CC	392.60	MCBRIDE,JUSTIN COLBY	126845
87432	04/04/2024	3.00	CC	507.00	MCBRIDE,JUSTIN COLBY	126844
87433	04/04/2024	0.37	CC	30.00	PEREZ,SEAN RYAN	118098
87435	04/04/2024	3.00	CC	782.60	WELCH,CHRISTOPHER L.	126478

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
87536	04/19/2024	3.00	CC	METCALF,ASHLEY NICOLE	200.00	127762
87547	04/22/2024	0.51	CC	TUCKER,DAMON MICHAEL	203.00	127676
87579	04/26/2024	3.00	CC	RIDER,ELISA KAY	364.00	127642
Fee Total					24.98	

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
87465	04/11/2024	1.75	MO	GONZALES,DIANA	225.00	123593
Fee Total					1.75	

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
87434	04/04/2024	2.63	TS	PEREZ,SEAN RYAN	598.60	118098
Fee Total					2.63	

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
87409	04/01/2024	3.00	CA	FERRER-PIRELA,RANDY SAM	182.00	131741
87437	04/05/2024	3.00	CA	ESPINOZA-QUEVEDO,MARIO	150.00	131865
87482	04/16/2024	3.00	CA	FERRER-PIRELA,RANDY SAM	182.00	131740
87538	04/19/2024	3.00	CA	REBOLLAR,ROSARIO ISABEL	182.00	131902
87541	04/19/2024	3.00	CA	GURROLA DURON,JOAQUIN	182.00	131934
87590	04/29/2024	3.00	CA	VARGAS RAMOS,CHRISTIAN	182.00	131987
Fee Total					18.00	

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
87406	04/01/2024	0.49	CC	SILVA,JASMIN	50.00	131504
87411	04/02/2024	3.00	CC	SAUCEDO,ALAYNAH CAELENE	249.60	131394
87418	04/02/2024	3.00	CC	FABAIN,JERRETT VON	307.00	131816
87436	04/05/2024	3.00	CC	CORTEZ,CELSO IV	182.00	131864
87440	04/09/2024	3.00	CC	ORTEGA ALVARADO,ADONIS	182.00	131961
87442	04/09/2024	3.00	CC	JAIMES,JORGE	286.60	131536
87444	04/09/2024	3.00	CC	MARKHAM,MICHAEL GENE	314.60	129935
87451	04/10/2024	3.00	CC	MORNES,DALE EDWARD	347.10	128624
87461	04/11/2024	3.00	CC	HERNANDEZ,ALEXANDER	182.00	131910
87469	04/11/2024	3.00	CC	ZAVALA GARCIA,RODOLFO	182.00	131924
87470	04/11/2024	1.91	CC	STROBEL,KAREN JOAN	234.00	131751
87472	04/12/2024	3.00	CC	DIAZ ZARATE,DAGOBERTO	282.00	131970
87475	04/12/2024	3.00	CC	TAYLOR,BRUCE MICHAEL	244.00	131689
87479	04/15/2024	3.00	CC	FUNES CABIELES,GUSTAVO	182.00	131999

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87480	04/16/2024	3.00	CC	236.60	GONZALEZ DE MENDOZA, PRO	130351
87503	04/17/2024	3.00	CC	379.60	MARTINEZ, JILLIAN RAE	128863
87505	04/17/2024	3.00	CC	182.00	EBERHART, ZACHARY CRAIG	131955
87507	04/17/2024	3.00	CC	604.00	RODRIGUEZ, SHEILA ANN	132012
87534	04/19/2024	3.00	CC	144.00	ZUNIGA, GABRIEL MARTIN	131989
87550	04/22/2024	3.00	CC	182.00	GARCIA CHAVEZ, DAVID	131984
87551	04/22/2024	3.00	CC	379.60	RAINDLE, TREMAYNE DAMON	129168
87552	04/22/2024	3.00	CC	182.00	ZANELLA JIMENEZ, SAMUEL	131969
87553	04/22/2024	3.00	CC	182.00	ZANELLA JIMENEZ, SAMUEL	131968
87566	04/23/2024	3.00	CC	174.00	DUCKETT, COREY NAKEIA	131940
87568	04/24/2024	3.00	CC	144.00	JACOBS, MARK DANIEL	132019
87574	04/25/2024	3.00	CC	257.00	IBENAGA, AMBROSE	131913
87577	04/26/2024	3.00	CC	282.00	COX, JESSE DALTON	131954
87585	04/26/2024	3.00	CC	182.00	GARCIA LEON, SAUL	132021
87586	04/29/2024	3.00	CC	144.00	WHITCOMB, JARED BRYANT	131979
87594	04/29/2024	2.24	CC	100.00	RAMIREZ, JESUS HERNANDEZ	131946
87598	04/30/2024	3.00	CC	379.60	TEJEDA, AMY MARIE	130391
87600	04/30/2024	3.00	CC	444.60	COGGIN, CHRISTOPHER RYAN	128575

Fee Total 91.64

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87429	04/03/2024	3.00	MO	286.60	LEVINGSTON III, RONALD L	130002
87508	04/17/2024	3.00	MO	346.97	HUDSON, ALESIA SEARCY	127899

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87425	04/03/2024	4.00	CA	455.00	SUAREZ LUEVANO, LUZ ALBE	123226
87426	04/03/2024	4.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227

Fee Total 8.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87423	04/03/2024	4.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	4.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	4.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	4.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844
87433	04/04/2024	0.49	CC	30.00	PEREZ, SEAN RYAN	118098
87435	04/04/2024	4.00	CC	782.60	WELCH, CHRISTOPHER L.	126478

Fee Total 20.49

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87465	04/11/2024	2.33	MO	225.00	GONZALES, DIANA	123593

Fee Total 2.33

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87434	04/04/2024	3.51	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 3.51

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87407	04/01/2024	4.00	CC	310.70	YEATS, CHAD AUSTIN	129826
87408	04/01/2024	4.00	CC	492.70	YEATS, CHAD AUSTIN	129827
87410	04/01/2024	4.00	CC	206.70	CORTEZ, JONATHAN	131588
87411	04/02/2024	4.00	CC	249.60	SAUCEDO, ALAYNAH CAELENE	131394
87414	04/02/2024	4.00	CC	492.70	GONZALES, EZEQUIEL VARGA	131303
87415	04/02/2024	4.00	CC	310.70	BRUECKNER, JENNIFER CHRI	130577
87416	04/02/2024	4.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129006
87417	04/02/2024	4.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129007
87444	04/09/2024	4.00	CC	314.60	MARKHAM, MICHAEL GENE	129935
87445	04/10/2024	1.54	CC	100.00	RODRIGUEZ, ANGEL MARIE	130442
87451	04/10/2024	4.00	CC	347.10	MORNES, DALE EDWARD	128624
87468	04/11/2024	4.00	CC	410.80	GEE, DESHAUN LAMARCUS	131064
87475	04/12/2024	4.00	CC	244.00	TAYLOR, BRUCE MICHAEL	131689
87503	04/17/2024	4.00	CC	379.60	MARTINEZ, JILLIAN RAE	128863
87536	04/19/2024	4.00	CC	200.00	METCALF, ASHLEY NICOLE	127762
87544	04/19/2024	2.12	CC	300.00	RODRIGUEZ, ANGEL MARIE	130442
87546	04/22/2024	4.00	CC	180.70	AUGIMERI, MICHELLE STEPH	129681
87551	04/22/2024	4.00	CC	379.60	RAINDLE, TREWAYNE DAMON	129168
87571	04/24/2024	4.00	CC	492.70	SHIRLEY, AMANDA DENISE	130834
87597	04/30/2024	4.00	CC	208.00	GRAY, EMMA MAE	130310
87598	04/30/2024	4.00	CC	379.60	TEJEDA, AMY MARIE	130391
87600	04/30/2024	4.00	CC	444.60	COGGIN, CHRISTOPHER RYAN	128575

Fee Total 83.66

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87508	04/17/2024	4.00	MO	346.97	HUDSON, ALESIA SEARCY	127899

Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
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CRIMINAL DETAIL FOR OMNI 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87579	04/26/2024	10.00	CC	364.00	RIDER, ELISA KAY	127642

Fee Total 10.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87409	04/01/2024	48.00	CA	182.00	FERRER-PIRELA, RANDY SAM	131741
87413	04/02/2024	81.00	CA	85.00	TORRES BUENO, JOSE FRANC	131804
87425	04/03/2024	212.00	CA	455.00	SUAREZ LUEVANO, LUZ ALBE	123226
87426	04/03/2024	48.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227
87437	04/05/2024	16.00	CA	150.00	ESPINOZA-QUEVEDO, MARIO	131865
87482	04/16/2024	48.00	CA	182.00	FERRER-PIRELA, RANDY SAM	131740
87533	04/19/2024	19.00	CA	100.00	GUTIERREZ, MARY LOU	132018
87538	04/19/2024	48.00	CA	182.00	REBOLLAR, ROSARIO ISABEL	131902
87541	04/19/2024	48.00	CA	182.00	GURROLA DURON, JOAQUIN	131934
87589	04/29/2024	288.00	CA	369.00	VARGAS RAMOS, CHRISTIAN	131988
87590	04/29/2024	48.00	CA	182.00	VARGAS RAMOS, CHRISTIAN	131987

Fee Total 904.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87407	04/01/2024	148.00	CC	310.70	YEATS, CHAD AUSTIN	129826
87408	04/01/2024	288.00	CC	492.70	YEATS, CHAD AUSTIN	129827
87410	04/01/2024	68.00	CC	206.70	CORTEZ, JONATHAN	131588
87411	04/02/2024	48.00	CC	249.60	SAUCEDO, ALAYNAH CAELENE	131394
87414	04/02/2024	288.00	CC	492.70	GONZALES, EZEQUIEL VARGA	131303
87415	04/02/2024	148.00	CC	310.70	BRUECKNER, JENNIFER CHRI	130577
87416	04/02/2024	200.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129006
87417	04/02/2024	200.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129007
87418	04/02/2024	173.00	CC	307.00	FABAIN, JERRETT VON	131816
87421	04/03/2024	380.00	CC	592.50	SNEED, COREY DEMOND	115427
87422	04/03/2024	84.00	CC	86.00	HINOJOSA, ITZAYANA ANALY	125126
87423	04/03/2024	78.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	148.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	200.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	288.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844
87435	04/04/2024	469.90	CC	782.60	WELCH, CHRISTOPHER L.	126478
87436	04/05/2024	48.00	CC	182.00	CORTEZ, CELSO IV	131864
87438	04/09/2024	148.00	CC	229.00	ORTEGA ALVARADO, ADONIS	131960
87439	04/09/2024	288.00	CC	369.00	ORTEGA ALVARADO, ADONIS	131962
87440	04/09/2024	48.00	CC	182.00	ORTEGA ALVARADO, ADONIS	131961

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87441	04/09/2024	148.00	CC	347.70	JAIMES, JORGE	131535
87442	04/09/2024	48.00	CC	286.60	JAIMES, JORGE	131536
87444	04/09/2024	98.00	CC	314.60	MARKHAM, MICHAEL GENE	129935
87451	04/10/2024	123.00	CC	347.10	MORNES, DALE EDWARD	128624
87457	04/10/2024	380.00	CC	461.00	ROBINSON, ENRIQUE JAMES	131884
87461	04/11/2024	48.00	CC	182.00	HERNANDEZ, ALEXANDER	131910
87468	04/11/2024	304.00	CC	410.80	GEE, DESHAUN LAMARCUS	131064
87469	04/11/2024	48.00	CC	182.00	ZAVALA GARCIA, RODOLFO	131924
87472	04/12/2024	148.00	CC	282.00	DIAZ ZARATE, DAGOBERTO	131970
87475	04/12/2024	100.00	CC	244.00	TAYLOR, BRUCE MICHAEL	131689
87476	04/12/2024	148.00	CC	229.00	MARTIN, KAMELIA JANE	131836
87478	04/15/2024	181.00	CC	183.00	VAUGHN, EDWARD LEE	131881
87479	04/15/2024	48.00	CC	182.00	FUNES CABIELES, GUSTAVO	131999
87480	04/16/2024	48.00	CC	236.60	GONZALEZ DE MENDOZA, PRO	130351
87503	04/17/2024	148.00	CC	379.60	MARTINEZ, JILLIAN RAE	128863
87505	04/17/2024	48.00	CC	182.00	EBERHART, ZACHARY CRAIG	131955
87507	04/17/2024	470.00	CC	604.00	RODRIGUEZ, SHEILA ANN	132012
87536	04/19/2024	51.00	CC	200.00	METCALF, ASHLEY NICOLE	127762
87544	04/19/2024	162.70	CC	300.00	RODRIGUEZ, ANGEL MARIE	130442
87545	04/19/2024	200.00	CC	281.00	SOTO, ALBERT ISAAC	131749
87546	04/22/2024	48.00	CC	180.70	AUGIMERI, MICHELLE STEPH	129681
87547	04/22/2024	147.90	CC	203.00	TUCKER, DAMON MICHAEL	127676
87550	04/22/2024	48.00	CC	182.00	GARCIA CHAVEZ, DAVID	131984
87551	04/22/2024	148.00	CC	379.60	RAINDLE, TREMAYNE DAMON	129168
87552	04/22/2024	48.00	CC	182.00	ZANELLA JIMENEZ, SAMUEL	131969
87553	04/22/2024	48.00	CC	182.00	ZANELLA JIMENEZ, SAMUEL	131968
87566	04/23/2024	40.00	CC	174.00	DUCKETT, COREY NAKEIA	131940
87571	04/24/2024	288.00	CC	492.70	SHIRLEY, AMANDA DENISE	130834
87572	04/24/2024	148.00	CC	150.00	BLOSS, CAITLIN NICOLE	131718
87574	04/25/2024	123.00	CC	257.00	IBENAGA, AMBROSE	131913
87575	04/25/2024	75.60	CC	77.60	MAKKI, MOHAMAD JOSEPH	125100
87579	04/26/2024	147.90	CC	364.00	RIDER, ELISA KAY	127642
87585	04/26/2024	48.00	CC	182.00	GARCIA LEON, SAUL	132021
87595	04/29/2024	19.00	CC	100.00	RAMIREZ, JESUS HERNANDEZ	131947
87597	04/30/2024	148.00	CC	208.00	GRAY, EMMA MAE	130310
87598	04/30/2024	148.00	CC	379.60	TEJEDA, AMY MARIE	130391
87599	04/30/2024	288.00	CC	479.70	JONES, JODY LEIGH	127961
87600	04/30/2024	148.00	CC	444.60	COGGIN, CHRISTOPHER RYAN	128575

Fee Total 8800.00

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87428	04/03/2024	288.00	MO	529.70	LEVINGSTON III, RONALD L	130003
87429	04/03/2024	48.00	MO	286.60	LEVINGSTON III, RONALD L	130002

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL CASE TYPES
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87508	04/17/2024	122.90	MO	346.97	HUDSON,ALESIA SEARCY	127899
87540	04/19/2024	110.00	MO	145.60	ALEXANDER,MILISSA LOUIS	125194

Fee Total 568.90

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87434	04/04/2024	380.00	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 380.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0530-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87406	04/01/2024	3.29	CC	50.00	SILVA, JASMIN	131504

Fee Total 3.29

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87413	04/02/2024	4.00	CA	85.00	TORRES BUENO, JOSE FRANC	131804
87425	04/03/2024	2.00	CA	455.00	SUAREZ LUEVANO, LUZ ALBE	123226
87426	04/03/2024	2.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227

Fee Total 8.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87421	04/03/2024	2.00	CC	592.50	SNEED, COREY DEMOND	115427
87422	04/03/2024	2.00	CC	86.00	HINOJOSA, ITZAYANA ANALY	125126
87423	04/03/2024	2.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	2.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	2.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	2.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844
87435	04/04/2024	2.00	CC	782.60	WELCH, CHRISTOPHER L.	126478
87468	04/11/2024	2.00	CC	410.80	GEE, DESHAUN LAMARCUS	131064
87478	04/15/2024	2.00	CC	183.00	VAUGHN, EDWARD LEE	131881
87547	04/22/2024	4.00	CC	203.00	TUCKER, DAMON MICHAEL	127676
87572	04/24/2024	2.00	CC	150.00	BLOSS, CAITLIN NICOLE	131718
87575	04/25/2024	2.00	CC	77.60	MAKKI, MOHAMAD JOSEPH	125100
87579	04/26/2024	2.00	CC	364.00	RIDER, ELISA KAY	127642
87597	04/30/2024	2.00	CC	208.00	GRAY, EMMA MAE	130310

Fee Total 30.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
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 04/01/2024 THRU 04/30/2024
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87540	04/19/2024	2.00	MO	145.60	ALEXANDER, MILISSA LOUIS	125194

Fee Total 2.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87434	04/04/2024	4.00	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 4.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87534	04/19/2024	10.00	CC	144.00	ZUNIGA, GABRIEL MARTIN	131989
87568	04/24/2024	10.00	CC	144.00	JACOBS, MARK DANIEL	132019
87586	04/29/2024	10.00	CC	144.00	WHITCOMB, JARED BRYANT	131979

Fee Total 30.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87404	04/01/2024	10.00	CC	10.00	PIMENTEL, KEVIN OLIVEIRA	131890
87405	04/01/2024	10.00	CC	10.00	PIMENTEL, KEVIN OLIVEIRA	131889
87459	04/11/2024	1.10	CC	10.00	HERNANDEZ, ALEXANDER	131911
87460	04/11/2024	1.10	CC	10.00	HERNANDEZ, ALEXANDER	131909
87502	04/17/2024	10.00	CC	10.00	MOEN, JOHN SIDNEY-HAMIT	131896
87567	04/23/2024	10.00	CC	10.00	DUCKETT, COREY NAKEIA	131939
87581	04/26/2024	0.00	CC	10.00	HARMON, ERIK WAYNE	131943
87593	04/29/2024	10.00	CC	10.00	HARMON, ERIK WAYNE	131942

Fee Total 52.20

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87477	04/15/2024	3.96	CC	20.00	HIGHTOWER, COLEMAN LANE	131912
87582	04/26/2024	20.00	CC	20.00	HARMON, ERIK WAYNE	131943

Fee Total 23.96

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87537	04/19/2024	20.00	CA	20.00	REBOLLAR, ROSARIO ISABEL	131901
87596	04/29/2024	20.00	CA	20.00	RAMIREZ, JESUS HERNANDEZ	131945

Fee Total 40.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

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CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87474	04/12/2024	20.00	CC	20.00	MOLANO,STEPHANIE	132001
87543	04/19/2024	20.00	CC	20.00	LUDWIG,LUCAS BENJAMIN	131931
87592	04/29/2024	20.00	CC	20.00	HERNANDEZ,URIEL	132035

Fee Total 60.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87425	04/03/2024	50.00	CA	455.00	SUAREZ LUEVANO,LUZ ALBE	123226
87426	04/03/2024	50.00	CA	260.00	SUAREZ LUEVANO,LUZ ALBE	123227

Fee Total 100.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87406	04/01/2024	10.96	CC	50.00	SILVA,JASMIN	131504
87441	04/09/2024	50.00	CC	347.70	JAIMES,JORGE	131535
87442	04/09/2024	50.00	CC	286.60	JAIMES,JORGE	131536
87547	04/22/2024	10.18	CC	203.00	TUCKER,DAMON MICHAEL	127676
87600	04/30/2024	50.00	CC	444.60	COGGIN,CHRISTOPHER RYAN	128575

Fee Total 171.14

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87428	04/03/2024	50.00	MO	529.70	LEVINGSTON III, RONALD L	130003
87429	04/03/2024	50.00	MO	286.60	LEVINGSTON III, RONALD L	130002

Fee Total 100.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87425	04/03/2024	4.00	CA	455.00	SUAREZ LUEVANO,LUZ ALBE	123226
87426	04/03/2024	4.00	CA	260.00	SUAREZ LUEVANO,LUZ ALBE	123227

Fee Total 8.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87421	04/03/2024	4.00	CC	592.50	SNEED,COREY DEMOND	115427
87423	04/03/2024	4.00	CC	234.00	WALTER,HEATHER MARIE	123302
87430	04/04/2024	4.00	CC	325.00	MCBRIDE,JUSTIN COLBY	126843

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
87431	04/04/2024	4.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	4.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844
87433	04/04/2024	0.49	CC	30.00	PEREZ, SEAN RYAN	118098
87435	04/04/2024	4.00	CC	782.60	WELCH, CHRISTOPHER L.	126478
87536	04/19/2024	4.00	CC	200.00	METCALF, ASHLEY NICOLE	127762
87547	04/22/2024	0.81	CC	203.00	TUCKER, DAMON MICHAEL	127676
87579	04/26/2024	4.00	CC	364.00	RIDER, ELISA KAY	127642

Fee Total 33.30

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87465	04/11/2024	2.33	MO	225.00	GONZALES, DIANA	123593

Fee Total 2.33

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87434	04/04/2024	3.51	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 3.51

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87409	04/01/2024	4.00	CA	182.00	FERRER-PIRELA, RANDY SAM	131741
87437	04/05/2024	4.00	CA	150.00	ESPINOZA-QUEVEDO, MARIO	131865
87482	04/16/2024	4.00	CA	182.00	FERRER-PIRELA, RANDY SAM	131740
87533	04/19/2024	4.00	CA	100.00	GUTIERREZ, MARY LOU	132018
87538	04/19/2024	4.00	CA	182.00	REBOLLAR, ROSARIO ISABEL	131902
87541	04/19/2024	4.00	CA	182.00	GURROLA DURON, JOAQUIN	131934
87589	04/29/2024	4.00	CA	369.00	VARGAS RAMOS, CHRISTIAN	131988
87590	04/29/2024	4.00	CA	182.00	VARGAS RAMOS, CHRISTIAN	131987

Fee Total 32.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87406	04/01/2024	0.65	CC	50.00	SILVA, JASMIN	131504
87407	04/01/2024	4.00	CC	310.70	YEATS, CHAD AUSTIN	129826
87408	04/01/2024	4.00	CC	492.70	YEATS, CHAD AUSTIN	129827
87410	04/01/2024	4.00	CC	206.70	CORTEZ, JONATHAN	131588
87411	04/02/2024	4.00	CC	249.60	SAUCEDO, ALAYNAH CAELENE	131394
87414	04/02/2024	4.00	CC	492.70	GONZALES, EZEQUIEL VARGA	131303
87415	04/02/2024	4.00	CC	310.70	BRUECKNER, JENNIFER CHRI	130577
87416	04/02/2024	4.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129006

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
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Receipt No	Date	Amount	Case Type	Name	GL Code
87417	04/02/2024	4.00	CC	MCGONAGILL, ELIZABETH MA	129007
87418	04/02/2024	4.00	CC	FABAIN, JERRETT VON	131816
87436	04/05/2024	4.00	CC	CORTEZ, CELSO IV	131864
87438	04/09/2024	4.00	CC	ORTEGA ALVARADO, ADONIS	131960
87439	04/09/2024	4.00	CC	ORTEGA ALVARADO, ADONIS	131962
87440	04/09/2024	4.00	CC	ORTEGA ALVARADO, ADONIS	131961
87441	04/09/2024	4.00	CC	JAIMES, JORGE	131535
87442	04/09/2024	4.00	CC	JAIMES, JORGE	131536
87444	04/09/2024	4.00	CC	MARKHAM, MICHAEL GENE	129935
87445	04/10/2024	1.54	CC	RODRIGUEZ, ANGEL MARIE	130442
87451	04/10/2024	4.00	CC	MORNES, DALE EDWARD	128624
87457	04/10/2024	4.00	CC	ROBINSON, ENRIQUE JAMES	131884
87459	04/11/2024	0.44	CC	HERNANDEZ, ALEXANDER	131911
87460	04/11/2024	0.44	CC	HERNANDEZ, ALEXANDER	131909
87461	04/11/2024	4.00	CC	HERNANDEZ, ALEXANDER	131910
87469	04/11/2024	4.00	CC	ZAVALA GARCIA, RODOLFO	131924
87470	04/11/2024	2.54	CC	STROBEL, KAREN JOAN	131751
87472	04/12/2024	4.00	CC	DIAZ ZARATE, DAGOBERTO	131970
87475	04/12/2024	4.00	CC	TAYLOR, BRUCE MICHAEL	131689
87476	04/12/2024	4.00	CC	MARTIN, KAMELIA JANE	131836
87477	04/15/2024	0.79	CC	HIGHTOWER, COLEMAN LANE	131912
87479	04/15/2024	4.00	CC	FUNES CABIELES, GUSTAVO	131999
87480	04/16/2024	4.00	CC	GONZALEZ DE MENDOZA, PRO	130351
87503	04/17/2024	4.00	CC	MARTINEZ, JILLIAN RAE	128863
87505	04/17/2024	4.00	CC	EBERHART, ZACHARY CRAIG	131955
87507	04/17/2024	4.00	CC	RODRIGUEZ, SHEILA ANN	132012
87534	04/19/2024	4.00	CC	ZUNIGA, GABRIEL MARTIN	131989
87544	04/19/2024	2.12	CC	RODRIGUEZ, ANGEL MARIE	130442
87545	04/19/2024	4.00	CC	SOTO, ALBERT ISAAC	131749
87546	04/22/2024	4.00	CC	AUGIMERI, MICHELLE STEPH	129681
87550	04/22/2024	4.00	CC	GARCIA CHAVEZ, DAVID	131984
87551	04/22/2024	4.00	CC	RAINDLE, TREMAYNE DAMON	129168
87552	04/22/2024	4.00	CC	ZANELLA JIMENEZ, SAMUEL	131969
87553	04/22/2024	4.00	CC	ZANELLA JIMENEZ, SAMUEL	131968
87566	04/23/2024	4.00	CC	DUCKETT, COREY NAKEIA	131940
87568	04/24/2024	4.00	CC	JACOBS, MARK DANIEL	132019
87571	04/24/2024	4.00	CC	SHIRLEY, AMANDA DENISE	130834
87574	04/25/2024	4.00	CC	IBENAGA, AMBROSE	131913
87577	04/26/2024	4.00	CC	COX, JESSE DALTON	131954
87585	04/26/2024	4.00	CC	GARCIA LEON, SAUL	132021
87586	04/29/2024	4.00	CC	WHITCOMB, JARED BRYANT	131979
87594	04/29/2024	2.99	CC	RAMIREZ, JESUS HERNANDEZ	131946
87595	04/29/2024	4.00	CC	RAMIREZ, JESUS HERNANDEZ	131947
87598	04/30/2024	4.00	CC	TEJEDA, AMY MARIE	130391
87599	04/30/2024	4.00	CC	JONES, JODY LEIGH	127961

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

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87600 04/30/2024 4.00 CC 444.60 COGGIN,CHRISTOPHER RYAN 128575

Fee Total 195.51

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87428	04/03/2024	4.00	MO	529.70	LEVINGSTON III, RONALD L	130003
87429	04/03/2024	4.00	MO	286.60	LEVINGSTON III, RONALD L	130002
87508	04/17/2024	4.00	MO	346.97	HUDSON,ALESIA SEARCY	127899

Fee Total 12.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87409	04/01/2024	0.10	CA	182.00	FERRER-PIRELA,RANDY SAM	131741
87437	04/05/2024	0.10	CA	150.00	ESPINOZA-QUEVEDO,MARIO	131865
87482	04/16/2024	0.10	CA	182.00	FERRER-PIRELA,RANDY SAM	131740
87533	04/19/2024	0.10	CA	100.00	GUTIERREZ,MARY LOU	132018
87538	04/19/2024	0.10	CA	182.00	REBOLLAR,ROSARIO ISABEL	131902
87541	04/19/2024	0.10	CA	182.00	GURROLA DURON,JOAQUIN	131934
87589	04/29/2024	0.10	CA	369.00	VARGAS RAMOS,CHRISTIAN	131988
87590	04/29/2024	0.10	CA	182.00	VARGAS RAMOS,CHRISTIAN	131987

Fee Total 0.80

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87406	04/01/2024	0.02	CC	50.00	SILVA,JASMIN	131504
87407	04/01/2024	0.10	CC	310.70	YEATS,CHAD AUSTIN	129826
87408	04/01/2024	0.10	CC	492.70	YEATS,CHAD AUSTIN	129827
87410	04/01/2024	0.10	CC	206.70	CORTEZ,JONATHAN	131588
87411	04/02/2024	0.10	CC	249.60	SAUCEDO,ALAYNAH CAELENE	131394
87414	04/02/2024	0.10	CC	492.70	GONZALES,EZEQUIEL VARGA	131303
87415	04/02/2024	0.10	CC	310.70	BRUECKNER,JENNIFER CHRI	130577
87416	04/02/2024	0.10	CC	378.30	MCGONAGILL,ELIZABETH MA	129006
87417	04/02/2024	0.10	CC	378.30	MCGONAGILL,ELIZABETH MA	129007
87418	04/02/2024	0.10	CC	307.00	FABAIN,JERRETT VON	131816
87436	04/05/2024	0.10	CC	182.00	CORTEZ,CELSO IV	131864
87438	04/09/2024	0.10	CC	229.00	ORTEGA ALVARADO,ADONIS	131960
87439	04/09/2024	0.10	CC	369.00	ORTEGA ALVARADO,ADONIS	131962
87440	04/09/2024	0.10	CC	182.00	ORTEGA ALVARADO,ADONIS	131961
87441	04/09/2024	0.10	CC	347.70	JAIMES,JORGE	131535
87442	04/09/2024	0.10	CC	286.60	JAIMES,JORGE	131536
87444	04/09/2024	0.10	CC	314.60	MARKHAM,MICHAEL GENE	129935
87445	04/10/2024	0.04	CC	100.00	RODRIGUEZ, ANGEL MARIE	130442

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
87451	04/10/2024	0.10	CC	347.10	MORNES, DALE EDWARD	128624
87457	04/10/2024	0.10	CC	461.00	ROBINSON, ENRIQUE JAMES	131884
87459	04/11/2024	0.01	CC	10.00	HERNANDEZ, ALEXANDER	131911
87460	04/11/2024	0.01	CC	10.00	HERNANDEZ, ALEXANDER	131909
87461	04/11/2024	0.10	CC	182.00	HERNANDEZ, ALEXANDER	131910
87469	04/11/2024	0.10	CC	182.00	ZAVALA GARCIA, RODOLFO	131924
87470	04/11/2024	0.06	CC	234.00	STROBEL, KAREN JOAN	131751
87472	04/12/2024	0.10	CC	282.00	DIAZ ZARATE, DAGOBERTO	131970
87475	04/12/2024	0.10	CC	244.00	TAYLOR, BRUCE MICHAEL	131689
87476	04/12/2024	0.10	CC	229.00	MARTIN, KAMELIA JANE	131836
87477	04/15/2024	0.02	CC	20.00	HIGHTOWER, COLEMAN LANE	131912
87479	04/15/2024	0.10	CC	182.00	FUNES CABIELES, GUSTAVO	131999
87480	04/16/2024	0.10	CC	236.60	GONZALEZ DE MENDOZA, PRO	130351
87503	04/17/2024	0.10	CC	379.60	MARTINEZ, JILLIAN RAE	128863
87505	04/17/2024	0.10	CC	182.00	EBERHART, ZACHARY CRAIG	131955
87507	04/17/2024	0.10	CC	604.00	RODRIGUEZ, SHEILA ANN	132012
87534	04/19/2024	0.10	CC	144.00	ZUNIGA, GABRIEL MARTIN	131989
87544	04/19/2024	0.05	CC	300.00	RODRIGUEZ, ANGEL MARIE	130442
87545	04/19/2024	0.10	CC	281.00	SOTO, ALBERT ISAAC	131749
87546	04/22/2024	0.10	CC	180.70	AUGIMERI, MICHELLE STERH	129681
87550	04/22/2024	0.10	CC	182.00	GARCIA CHAVEZ, DAVID	131984
87551	04/22/2024	0.10	CC	379.60	RAINDLE, TREMAYNE DAMON	129168
87552	04/22/2024	0.10	CC	182.00	ZANELLA JIMENEZ, SAMUEL	131969
87553	04/22/2024	0.10	CC	182.00	ZANELLA JIMENEZ, SAMUEL	131968
87566	04/23/2024	0.10	CC	174.00	DUCKETT, COREY NAKEIA	131940
87568	04/24/2024	0.10	CC	144.00	JACOBS, MARK DANIEL	132019
87571	04/24/2024	0.10	CC	492.70	SHIRLEY, AMANDA DENISE	130834
87574	04/25/2024	0.10	CC	257.00	IBENAGA, AMBROSE	131913
87577	04/26/2024	0.10	CC	282.00	COX, JESSE DALTON	131954
87585	04/26/2024	0.10	CC	182.00	GARCIA LEON, SAUL	132021
87586	04/29/2024	0.10	CC	144.00	WHITCOMB, JARED BRYANT	131979
87594	04/29/2024	0.07	CC	100.00	RAMIREZ, JESUS HERNANDEZ	131946
87595	04/29/2024	0.10	CC	100.00	RAMIREZ, JESUS HERNANDEZ	131947
87598	04/30/2024	0.10	CC	379.60	TEJEDA, AMY MARIE	130391
87599	04/30/2024	0.10	CC	479.70	JONES, JODY LEIGH	127961
87600	04/30/2024	0.10	CC	444.60	COGGIN, CHRISTOPHER RYAN	128575

Fee Total 4.88

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87428	04/03/2024	0.10	MO	529.70	LEVINGSTON III, RONALD L	130003
87429	04/03/2024	0.10	MO	286.60	LEVINGSTON III, RONALD L	130002
87508	04/17/2024	0.10	MO	346.97	HUDSON, ALESIA SEARCY	127899

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Fee Total 0.30

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87426	04/03/2024	4.00	CA	260.00	SUAREZ LUEVANO, LUZ ALBE	123227

Fee Total 4.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87421	04/03/2024	4.00	CC	592.50	SNEED, COREY DEMOND	115427
87423	04/03/2024	4.00	CC	234.00	WALTER, HEATHER MARIE	123302
87430	04/04/2024	4.00	CC	325.00	MCBRIDE, JUSTIN COLBY	126843
87431	04/04/2024	4.00	CC	392.60	MCBRIDE, JUSTIN COLBY	126845
87432	04/04/2024	4.00	CC	507.00	MCBRIDE, JUSTIN COLBY	126844
87433	04/04/2024	0.49	CC	30.00	PEREZ, SEAN RYAN	118098
87435	04/04/2024	4.00	CC	782.60	WELCH, CHRISTOPHER L.	126478
87536	04/19/2024	4.00	CC	200.00	METCALF, ASHLEY NICOLE	127762
87547	04/22/2024	0.81	CC	203.00	TUCKER, DAMON MICHAEL	127676
87579	04/26/2024	4.00	CC	364.00	RIDER, ELISA KAY	127642

Fee Total 33.30

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87465	04/11/2024	2.33	MO	225.00	GONZALES, DIANA	123593

Fee Total 2.33

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87434	04/04/2024	3.51	TS	598.60	PEREZ, SEAN RYAN	118098

Fee Total 3.51

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87425	04/03/2024	3.00	CA	455.00	SUAREZ LUEVANO, LUZ ALBE	123226

Fee Total 3.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87409	04/01/2024	4.90	CA	182.00	FERRER-PIRELA, RANDY SAM	131741
87437	04/05/2024	4.90	CA	150.00	ESPINOZA-QUEVEDO, MARIO	131865

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87482	04/16/2024	4.90	CA	182.00	FERRER-PIRELA,RANDY SAM	131740
87533	04/19/2024	4.90	CA	100.00	GUTIERREZ,MARY LOU	132018
87538	04/19/2024	4.90	CA	182.00	REBOLLAR,ROSARIO ISABEL	131902
87541	04/19/2024	4.90	CA	182.00	GURROLA DURON,JOAQUIN	131934
87589	04/29/2024	4.90	CA	369.00	VARGAS RAMOS,CHRISTIAN	131988
87590	04/29/2024	4.90	CA	182.00	VARGAS RAMOS,CHRISTIAN	131987

Fee Total 39.20

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87406	04/01/2024	0.79	CC	50.00	SILVA,JASMIN	131504
87407	04/01/2024	4.90	CC	310.70	YEATS,CHAD AUSTIN	129826
87408	04/01/2024	4.90	CC	492.70	YEATS,CHAD AUSTIN	129827
87410	04/01/2024	4.90	CC	206.70	CORTEZ,JONATHAN	131588
87411	04/02/2024	4.90	CC	249.60	SAUCEDO,ALAYNAH CAELENE	131394
87414	04/02/2024	4.90	CC	492.70	GONZALES,EZEQUIEL VARGA	131303
87415	04/02/2024	4.90	CC	310.70	BRUECKNER,JENNIFER CHRI	130577
87416	04/02/2024	4.90	CC	378.30	MCGONAGILL,ELIZABETH MA	129006
87417	04/02/2024	4.90	CC	378.30	MCGONAGILL,ELIZABETH MA	129007
87418	04/02/2024	4.90	CC	307.00	FABAIN,JERRETT VON	131816
87436	04/05/2024	4.90	CC	182.00	CORTEZ,CELSO IV	131864
87438	04/09/2024	4.90	CC	229.00	ORTEGA ALVARADO,ADONIS	131960
87439	04/09/2024	4.90	CC	369.00	ORTEGA ALVARADO,ADONIS	131962
87440	04/09/2024	4.90	CC	182.00	ORTEGA ALVARADO,ADONIS	131961
87441	04/09/2024	4.90	CC	347.70	JAIMES,JORGE	131535
87442	04/09/2024	4.90	CC	286.60	JAIMES,JORGE	131536
87444	04/09/2024	4.90	CC	314.60	MARKHAM,MICHAEL GENE	129935
87445	04/10/2024	1.89	CC	100.00	RODRIGUEZ,ANGEL MARIE	130442
87451	04/10/2024	4.90	CC	347.10	MORNES,DALE EDWARD	128624
87457	04/10/2024	4.90	CC	461.00	ROBINSON,ENRIQUE JAMES	131884
87459	04/11/2024	0.54	CC	10.00	HERNANDEZ,ALEXANDER	131911
87460	04/11/2024	0.54	CC	10.00	HERNANDEZ,ALEXANDER	131909
87461	04/11/2024	4.90	CC	182.00	HERNANDEZ,ALEXANDER	131910
87469	04/11/2024	4.90	CC	182.00	ZAVALA GARCIA,RODOLFO	131924
87470	04/11/2024	3.12	CC	234.00	STROBEL,KAREN JOAN	131751
87472	04/12/2024	4.90	CC	282.00	DIAZ ZARATE,DAGOBERTO	131970
87475	04/12/2024	4.90	CC	244.00	TAYLOR,BRUCE MICHAEL	131689
87476	04/12/2024	4.90	CC	229.00	MARTIN,KAMELIA JANE	131836
87477	04/15/2024	0.97	CC	20.00	HIGHTOWER,COLEMAN LANE	131912
87479	04/15/2024	4.90	CC	182.00	FUNES CABIELES,GUSTAVO	131999
87480	04/16/2024	4.90	CC	236.60	GONZALEZ DE MENDOZA,PRO	130351
87503	04/17/2024	4.90	CC	379.60	MARTINEZ,JILLIAN RAE	128863
87505	04/17/2024	4.90	CC	182.00	EBERHART,ZACHARY CRAIG	131955
87507	04/17/2024	4.90	CC	604.00	RODRIGUEZ,SHEILA ANN	132012

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87534	04/19/2024	4.90	CC	144.00	ZUNIGA,GABRIEL MARTIN	131989
87544	04/19/2024	2.59	CC	300.00	RODRIGUEZ,ANGEL MARIE	130442
87545	04/19/2024	4.90	CC	281.00	SOTO,ALBERT ISAAC	131749
87546	04/22/2024	4.90	CC	180.70	AUGIMERI,MICHELE STEPH	129681
87550	04/22/2024	4.90	CC	182.00	GARCIA CHAVEZ,DAVID	131984
87551	04/22/2024	4.90	CC	379.60	RAINBLE,TREWAYNE DAMON	129168
87552	04/22/2024	4.90	CC	182.00	ZANELLA JIMENEZ,SAMUEL	131969
87553	04/22/2024	4.90	CC	182.00	ZANELLA JIMENEZ,SAMUEL	131968
87566	04/23/2024	4.90	CC	174.00	DUCKETT,COREY NAKEIA	131940
87568	04/24/2024	4.90	CC	144.00	JACOBS,MARK DANIEL	132019
87571	04/24/2024	4.90	CC	492.70	SHIRLEY,AMANDA DENISE	130834
87574	04/25/2024	4.90	CC	257.00	IBENAGA,AMBROSE	131913
87577	04/26/2024	4.90	CC	282.00	COX,JESSE DALTON	131954
87585	04/26/2024	4.90	CC	182.00	GARCIA LEON,SAUL	132021
87586	04/29/2024	4.90	CC	144.00	WHITCOMB,JARED BRYANT	131979
87594	04/29/2024	3.66	CC	100.00	RAMIREZ,JESUS HERNANDEZ	131946
87595	04/29/2024	4.90	CC	100.00	RAMIREZ,JESUS HERNANDEZ	131947
87598	04/30/2024	4.90	CC	379.60	TEJEDA,AMY MARIE	130391
87599	04/30/2024	4.90	CC	479.70	JONES,JODY LEIGH	127961
87600	04/30/2024	4.90	CC	444.60	COGGIN,CHRISTOPHER RYAN	128575

Fee Total 239.50

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87428	04/03/2024	4.90	MO	529.70	LEVINGSTON III, RONALD L	130003
87429	04/03/2024	4.90	MO	286.60	LEVINGSTON III, RONALD L	130002
87508	04/17/2024	4.90	MO	346.97	HUDSON,ALESIA SEARCY	127899

Fee Total 14.70

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87409	04/01/2024	5.00	CA	182.00	FERRER-PIRELA,RANDY SAM	131741
87437	04/05/2024	5.00	CA	150.00	ESPINOZA-QUEVEDO,MARIO	131865
87482	04/16/2024	5.00	CA	182.00	FERRER-PIRELA,RANDY SAM	131740
87533	04/19/2024	5.00	CA	100.00	GUTIERREZ,MARY LOU	132018
87538	04/19/2024	5.00	CA	182.00	REBOLLAR,ROSARIO ISABEL	131902
87541	04/19/2024	5.00	CA	182.00	GURROLA DURON,JOAQUIN	131934
87589	04/29/2024	5.00	CA	369.00	VARGAS RAMOS,CHRISTIAN	131988
87590	04/29/2024	5.00	CA	182.00	VARGAS RAMOS,CHRISTIAN	131987

Fee Total 40.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87406	04/01/2024	0.81	CC	50.00	SILVA, JASMIN	131504
87407	04/01/2024	5.00	CC	310.70	YEATS, CHAD AUSTIN	129826
87408	04/01/2024	5.00	CC	492.70	YEATS, CHAD AUSTIN	129827
87410	04/01/2024	5.00	CC	206.70	CORTEZ, JONATHAN	131588
87411	04/02/2024	5.00	CC	249.60	SAUCEDO, ALAYNAH CAELENE	131394
87414	04/02/2024	5.00	CC	492.70	GONZALES, EZEQUIEL VARGA	131303
87415	04/02/2024	5.00	CC	310.70	BRUECKNER, JENNIFER CHRI	130577
87416	04/02/2024	5.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129006
87417	04/02/2024	5.00	CC	378.30	MCGONAGILL, ELIZABETH MA	129007
87418	04/02/2024	5.00	CC	307.00	FABAIN, JERRETT VON	131816
87436	04/05/2024	5.00	CC	182.00	CORTEZ, CELSO IV	131864
87438	04/09/2024	5.00	CC	229.00	ORTEGA ALVARADO, ADONIS	131960
87439	04/09/2024	5.00	CC	369.00	ORTEGA ALVARADO, ADONIS	131962
87440	04/09/2024	5.00	CC	182.00	ORTEGA ALVARADO, ADONIS	131961
87441	04/09/2024	5.00	CC	347.70	JAIMES, JORGE	131535
87442	04/09/2024	5.00	CC	286.60	JAIMES, JORGE	131536
87444	04/09/2024	5.00	CC	314.60	MARKHAM, MICHAEL GENE	129935
87445	04/10/2024	1.93	CC	100.00	RODRIGUEZ, ANGEL MARIE	130442
87451	04/10/2024	5.00	CC	347.10	MORNES, DALE EDWARD	128624
87457	04/10/2024	5.00	CC	461.00	ROBINSON, ENRIQUE JAMES	131884
87459	04/11/2024	0.55	CC	10.00	HERNANDEZ, ALEXANDER	131911
87460	04/11/2024	0.55	CC	10.00	HERNANDEZ, ALEXANDER	131909
87461	04/11/2024	5.00	CC	182.00	HERNANDEZ, ALEXANDER	131910
87469	04/11/2024	5.00	CC	182.00	ZAVALA GARCIA, RODOLFO	131924
87470	04/11/2024	3.18	CC	234.00	STROBEL, KAREN JOAN	131751
87472	04/12/2024	5.00	CC	282.00	DIAZ ZARATE, DAGOBERTO	131970
87475	04/12/2024	5.00	CC	244.00	TAYLOR, BRUCE MICHAEL	131689
87476	04/12/2024	5.00	CC	229.00	MARTIN, KAMELIA JANE	131836
87477	04/15/2024	0.99	CC	20.00	HIGHTOWER, COLEMAN LANE	131912
87479	04/15/2024	5.00	CC	182.00	FUNES CABIELES, GUSTAVO	131999
87480	04/16/2024	5.00	CC	236.60	GONZALEZ DE MENDOZA, PRO	130351
87503	04/17/2024	5.00	CC	379.60	MARTINEZ, JILLIAN RAE	128863
87505	04/17/2024	5.00	CC	182.00	EBERHART, ZACHARY CRAIG	131955
87507	04/17/2024	5.00	CC	604.00	RODRIGUEZ, SHEILA ANN	132012
87534	04/19/2024	5.00	CC	144.00	ZUNIGA, GABRIEL MARTIN	131989
87544	04/19/2024	2.65	CC	300.00	RODRIGUEZ, ANGEL MARIE	130442
87545	04/19/2024	5.00	CC	281.00	SOTO, ALBERT ISAAC	131749
87546	04/22/2024	5.00	CC	180.70	AUGIMERI, MICHELLE STEPH	129681
87550	04/22/2024	5.00	CC	182.00	GARCIA CHAVEZ, DAVID	131984
87551	04/22/2024	5.00	CC	379.60	RAINDLE, TREMAYNE DAMON	129168
87552	04/22/2024	5.00	CC	182.00	ZANELLA JIMENEZ, SAMUEL	131969
87553	04/22/2024	5.00	CC	182.00	ZANELLA JIMENEZ, SAMUEL	131968
87566	04/23/2024	5.00	CC	174.00	DUCKETT, COREY NAKETA	131940
87568	04/24/2024	5.00	CC	144.00	JACOBS, MARK DANIEL	132019

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ALL CASE TYPES

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87571	04/24/2024	5.00	CC	492.70	SHIRLEY, AMANDA DENISE	130834
87574	04/25/2024	5.00	CC	257.00	IBENAGA, AMBROSE	131913
87577	04/26/2024	5.00	CC	282.00	COX, JESSE DALTON	131954
87585	04/26/2024	5.00	CC	182.00	GARCIA LEON, SAUL	132021
87586	04/29/2024	5.00	CC	144.00	WHITCOMB, JARED BRYANT	131979
87594	04/29/2024	3.73	CC	100.00	RAMIREZ, JESUS HERNANDEZ	131946
87595	04/29/2024	5.00	CC	100.00	RAMIREZ, JESUS HERNANDEZ	131947
87598	04/30/2024	5.00	CC	379.60	TEJEDA, AMY MARIE	130391
87599	04/30/2024	5.00	CC	479.70	JONES, JODY LEIGH	127961
87600	04/30/2024	5.00	CC	444.60	COGGIN, CHRISTOPHER RYAN	128575

Fee Total 244.39

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87428	04/03/2024	5.00	MO	529.70	LEVINGSTON III, RONALD L	130003
87429	04/03/2024	5.00	MO	286.60	LEVINGSTON III, RONALD L	130002
87508	04/17/2024	5.00	MO	346.97	HUDSON, ALESIA SEARCY	127899

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
87509	04/17/2024	5.00	CA	54.00		SC8316
87564	04/23/2024	5.00	CA	144.00		LT3230
87565	04/23/2024	5.00	CA	144.00		LT3231

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
87420	04/03/2024	5.00	CK	234.00		LT3195
87424	04/03/2024	5.00	CK	54.00		SC8311
87443	04/09/2024	5.00	CK	234.00		LT3196
87446	04/10/2024	5.00	CK	54.00		DC2634
87447	04/10/2024	5.00	CK	54.00		DC2635
87448	04/10/2024	5.00	CK	54.00		DC2636
87449	04/10/2024	5.00	CK	54.00		DC2637
87450	04/10/2024	5.00	CK	54.00		DC2638
87452	04/10/2024	5.00	CK	54.00		DC2639
87453	04/10/2024	5.00	CK	54.00		DC2640
87454	04/10/2024	5.00	CK	54.00		DC2641
87455	04/10/2024	5.00	CK	54.00		DC2642
87456	04/10/2024	5.00	CK	54.00		DC2643
87458	04/10/2024	5.00	CK	144.00		LT3197

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

87462	04/11/2024	5.00	CK	144.00	LT3198
87463	04/11/2024	5.00	CK	144.00	LT3199
87466	04/11/2024	5.00	CK	144.00	LT3200
87467	04/11/2024	5.00	CK	144.00	LT3201
87471	04/12/2024	5.00	CK	144.00	LT3202
87473	04/12/2024	5.00	CK	144.00	SC8313
87484	04/16/2024	5.00	CK	54.00	SC8314
87485	04/16/2024	5.00	CK	144.00	LT3206
87486	04/16/2024	5.00	CK	144.00	LT3207
87487	04/16/2024	5.00	CK	144.00	LT3208
87488	04/16/2024	5.00	CK	144.00	LT3209
87489	04/16/2024	5.00	CK	144.00	LT3210
87490	04/16/2024	5.00	CK	234.00	LT3211
87491	04/16/2024	5.00	CK	234.00	LT3212
87492	04/16/2024	5.00	CK	234.00	LT3213
87493	04/16/2024	5.00	CK	234.00	LT3214
87494	04/16/2024	5.00	CK	234.00	LT3215
87495	04/16/2024	5.00	CK	234.00	LT3216
87497	04/16/2024	5.00	CK	144.00	LT3217
87513	04/17/2024	5.00	CK	234.00	LT3218
87514	04/17/2024	5.00	CK	144.00	LT3219
87515	04/17/2024	5.00	CK	144.00	LT3220
87516	04/17/2024	5.00	CK	144.00	LT3221
87517	04/17/2024	5.00	CK	234.00	LT3222
87519	04/18/2024	5.00	CK	54.00	DC2644
87520	04/18/2024	5.00	CK	54.00	DC2645
87521	04/18/2024	5.00	CK	54.00	DC2646
87522	04/18/2024	5.00	CK	54.00	DC2647
87523	04/18/2024	5.00	CK	54.00	DC2648
87524	04/18/2024	5.00	CK	54.00	DC2649
87525	04/18/2024	5.00	CK	54.00	DC2650
87526	04/18/2024	5.00	CK	54.00	DC2651
87527	04/18/2024	5.00	CK	54.00	DC2652
87528	04/18/2024	5.00	CK	54.00	DC2653
87529	04/18/2024	5.00	CK	54.00	DC2654
87530	04/18/2024	5.00	CK	54.00	DC2655
87531	04/18/2024	5.00	CK	54.00	DC2656
87532	04/18/2024	5.00	CK	54.00	DC2657
87535	04/19/2024	5.00	CK	144.00	LT3224
87542	04/19/2024	5.00	CK	144.00	LT3225
87548	04/22/2024	5.00	CK	54.00	DC2658
87549	04/22/2024	5.00	CK	54.00	DC2659
87555	04/23/2024	5.00	CK	144.00	LT3227
87556	04/23/2024	5.00	CK	144.00	LT3228
87557	04/23/2024	5.00	CK	54.00	DC2660

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87558	04/23/2024	5.00	CK	54.00		DC2661
87559	04/23/2024	5.00	CK	54.00		DC2662
87560	04/23/2024	5.00	CK	54.00		DC2663
87561	04/23/2024	5.00	CK	234.00		LT3229
87578	04/26/2024	5.00	CK	144.00		LT3234
87583	04/26/2024	5.00	CK	144.00		LT3235
87584	04/26/2024	5.00	CK	324.00		LT3236
87587	04/29/2024	5.00	CK	144.00		LT3237
87588	04/29/2024	5.00	CK	144.00		LT3238
87601	04/30/2024	5.00	CK	234.00		LT3239
87602	04/30/2024	5.00	CK	234.00		LT3240

Fee Total 350.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87419	04/02/2024	5.00	CC	144.00		LT3194
87427	04/03/2024	5.00	CC	144.00		SC8312
87481	04/16/2024	5.00	CC	144.00		LT3203
87496	04/16/2024	5.00	CC	144.00		SC8315
87500	04/17/2024	5.00	CC	144.00		LT3204
87501	04/17/2024	5.00	CC	144.00		LT3205
87518	04/18/2024	5.00	CC	144.00		LT3223
87554	04/22/2024	5.00	CC	144.00		LT3226
87562	04/23/2024	5.00	CC	144.00		SC8317
87563	04/23/2024	5.00	CC	54.00		SC8318
87570	04/24/2024	5.00	CC	144.00		LT3232
87573	04/24/2024	5.00	CC	144.00		LT3233
87576	04/25/2024	5.00	CC	144.00		SC8319
87580	04/26/2024	5.00	CC	54.00		SC8320

Fee Total 70.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87509	04/17/2024	21.00	CA	54.00		SC8316
87564	04/23/2024	21.00	CA	144.00		LT3230
87565	04/23/2024	21.00	CA	144.00		LT3231

Fee Total 63.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87420	04/03/2024	21.00	CK	234.00		LT3195
87424	04/03/2024	21.00	CK	54.00		SC8311

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

87443	04/09/2024	21.00	CK	234.00	LT3196
87446	04/10/2024	21.00	CK	54.00	DC2634
87447	04/10/2024	21.00	CK	54.00	DC2635
87448	04/10/2024	21.00	CK	54.00	DC2636
87449	04/10/2024	21.00	CK	54.00	DC2637
87450	04/10/2024	21.00	CK	54.00	DC2638
87452	04/10/2024	21.00	CK	54.00	DC2639
87453	04/10/2024	21.00	CK	54.00	DC2640
87454	04/10/2024	21.00	CK	54.00	DC2641
87455	04/10/2024	21.00	CK	54.00	DC2642
87456	04/10/2024	21.00	CK	54.00	DC2643
87458	04/10/2024	21.00	CK	144.00	LT3197
87462	04/11/2024	21.00	CK	144.00	LT3198
87463	04/11/2024	21.00	CK	144.00	LT3199
87466	04/11/2024	21.00	CK	144.00	LT3200
87467	04/11/2024	21.00	CK	144.00	LT3201
87471	04/12/2024	21.00	CK	144.00	LT3202
87473	04/12/2024	21.00	CK	144.00	SC8313
87484	04/16/2024	21.00	CK	54.00	SC8314
87485	04/16/2024	21.00	CK	144.00	LT3206
87486	04/16/2024	21.00	CK	144.00	LT3207
87487	04/16/2024	21.00	CK	144.00	LT3208
87488	04/16/2024	21.00	CK	144.00	LT3209
87489	04/16/2024	21.00	CK	144.00	LT3210
87490	04/16/2024	21.00	CK	234.00	LT3211
87491	04/16/2024	21.00	CK	234.00	LT3212
87492	04/16/2024	21.00	CK	234.00	LT3213
87493	04/16/2024	21.00	CK	234.00	LT3214
87494	04/16/2024	21.00	CK	234.00	LT3215
87495	04/16/2024	21.00	CK	234.00	LT3216
87497	04/16/2024	21.00	CK	144.00	LT3217
87513	04/17/2024	21.00	CK	234.00	LT3218
87514	04/17/2024	21.00	CK	144.00	LT3219
87515	04/17/2024	21.00	CK	144.00	LT3220
87516	04/17/2024	21.00	CK	144.00	LT3221
87517	04/17/2024	21.00	CK	234.00	LT3222
87519	04/18/2024	21.00	CK	54.00	DC2644
87520	04/18/2024	21.00	CK	54.00	DC2645
87521	04/18/2024	21.00	CK	54.00	DC2646
87522	04/18/2024	21.00	CK	54.00	DC2647
87523	04/18/2024	21.00	CK	54.00	DC2648
87524	04/18/2024	21.00	CK	54.00	DC2649
87525	04/18/2024	21.00	CK	54.00	DC2650
87526	04/18/2024	21.00	CK	54.00	DC2651
87527	04/18/2024	21.00	CK	54.00	DC2652

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE_NO
87528	04/18/2024	21.00	CK	54.00	DC2653
87529	04/18/2024	21.00	CK	54.00	DC2654
87530	04/18/2024	21.00	CK	54.00	DC2655
87531	04/18/2024	21.00	CK	54.00	DC2656
87532	04/18/2024	21.00	CK	54.00	DC2657
87535	04/19/2024	21.00	CK	144.00	LT3224
87542	04/19/2024	21.00	CK	144.00	LT3225
87548	04/22/2024	21.00	CK	54.00	DC2658
87549	04/22/2024	21.00	CK	54.00	DC2659
87555	04/23/2024	21.00	CK	144.00	LT3227
87556	04/23/2024	21.00	CK	144.00	LT3228
87557	04/23/2024	21.00	CK	54.00	DC2660
87558	04/23/2024	21.00	CK	54.00	DC2661
87559	04/23/2024	21.00	CK	54.00	DC2662
87560	04/23/2024	21.00	CK	54.00	DC2663
87561	04/23/2024	21.00	CK	234.00	LT3229
87578	04/26/2024	21.00	CK	144.00	LT3234
87583	04/26/2024	21.00	CK	144.00	LT3235
87584	04/26/2024	21.00	CK	324.00	LT3236
87587	04/29/2024	21.00	CK	144.00	LT3237
87588	04/29/2024	21.00	CK	144.00	LT3238
87601	04/30/2024	21.00	CK	234.00	LT3239
87602	04/30/2024	21.00	CK	234.00	LT3240

Fee Total 1470.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO_PAID	CAUSE_NO
87419	04/02/2024	21.00	CC	144.00		LT3194
87427	04/03/2024	21.00	CC	144.00		SC8312
87481	04/16/2024	21.00	CC	144.00		LT3203
87496	04/16/2024	21.00	CC	144.00		SC8315
87500	04/17/2024	21.00	CC	144.00		LT3204
87501	04/17/2024	21.00	CC	144.00		LT3205
87518	04/18/2024	21.00	CC	144.00		LT3223
87554	04/22/2024	21.00	CC	144.00		LT3226
87562	04/23/2024	21.00	CC	144.00		SC8317
87563	04/23/2024	21.00	CC	54.00		SC8318
87570	04/24/2024	21.00	CC	144.00		LT3232
87573	04/24/2024	21.00	CC	144.00		LT3233
87576	04/25/2024	21.00	CC	144.00		SC8319
87580	04/26/2024	21.00	CC	54.00		SC8320

Fee Total 294.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87539	04/19/2024	5.00	CK	5.00		DC2547

Fee Total 5.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87509	04/17/2024	25.00	CA	54.00		SC8316
87564	04/23/2024	25.00	CA	144.00		LT3230
87565	04/23/2024	25.00	CA	144.00		LT3231

Fee Total 75.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87420	04/03/2024	25.00	CK	234.00		LT3195
87424	04/03/2024	25.00	CK	54.00		SC8311
87443	04/09/2024	25.00	CK	234.00		LT3196
87446	04/10/2024	25.00	CK	54.00		DC2634
87447	04/10/2024	25.00	CK	54.00		DC2635
87448	04/10/2024	25.00	CK	54.00		DC2636
87449	04/10/2024	25.00	CK	54.00		DC2637
87450	04/10/2024	25.00	CK	54.00		DC2638
87452	04/10/2024	25.00	CK	54.00		DC2639
87453	04/10/2024	25.00	CK	54.00		DC2640
87454	04/10/2024	25.00	CK	54.00		DC2641
87455	04/10/2024	25.00	CK	54.00		DC2642
87456	04/10/2024	25.00	CK	54.00		DC2643
87458	04/10/2024	25.00	CK	144.00		LT3197
87462	04/11/2024	25.00	CK	144.00		LT3198
87463	04/11/2024	25.00	CK	144.00		LT3199
87466	04/11/2024	25.00	CK	144.00		LT3200
87467	04/11/2024	25.00	CK	144.00		LT3201
87471	04/12/2024	25.00	CK	144.00		LT3202
87473	04/12/2024	25.00	CK	144.00		SC8313
87484	04/16/2024	25.00	CK	54.00		SC8314
87485	04/16/2024	25.00	CK	144.00		LT3206
87486	04/16/2024	25.00	CK	144.00		LT3207
87487	04/16/2024	25.00	CK	144.00		LT3208
87488	04/16/2024	25.00	CK	144.00		LT3209
87489	04/16/2024	25.00	CK	144.00		LT3210
87490	04/16/2024	25.00	CK	234.00		LT3211
87491	04/16/2024	25.00	CK	234.00		LT3212
87492	04/16/2024	25.00	CK	234.00		LT3213

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
 ALL CASE TYPES

04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

87493	04/16/2024	25.00	CK	234.00	LT3214
87494	04/16/2024	25.00	CK	234.00	LT3215
87495	04/16/2024	25.00	CK	234.00	LT3216
87497	04/16/2024	25.00	CK	144.00	LT3217
87513	04/17/2024	25.00	CK	234.00	LT3218
87514	04/17/2024	25.00	CK	144.00	LT3219
87515	04/17/2024	25.00	CK	144.00	LT3220
87516	04/17/2024	25.00	CK	144.00	LT3221
87517	04/17/2024	25.00	CK	234.00	LT3222
87519	04/18/2024	25.00	CK	54.00	DC2644
87520	04/18/2024	25.00	CK	54.00	DC2645
87521	04/18/2024	25.00	CK	54.00	DC2646
87522	04/18/2024	25.00	CK	54.00	DC2647
87523	04/18/2024	25.00	CK	54.00	DC2648
87524	04/18/2024	25.00	CK	54.00	DC2649
87525	04/18/2024	25.00	CK	54.00	DC2650
87526	04/18/2024	25.00	CK	54.00	DC2651
87527	04/18/2024	25.00	CK	54.00	DC2652
87528	04/18/2024	25.00	CK	54.00	DC2653
87529	04/18/2024	25.00	CK	54.00	DC2654
87530	04/18/2024	25.00	CK	54.00	DC2655
87531	04/18/2024	25.00	CK	54.00	DC2656
87532	04/18/2024	25.00	CK	54.00	DC2657
87535	04/19/2024	25.00	CK	144.00	LT3224
87542	04/19/2024	25.00	CK	144.00	LT3225
87548	04/22/2024	25.00	CK	54.00	DC2658
87549	04/22/2024	25.00	CK	54.00	DC2659
87555	04/23/2024	25.00	CK	144.00	LT3227
87556	04/23/2024	25.00	CK	144.00	LT3228
87557	04/23/2024	25.00	CK	54.00	DC2660
87558	04/23/2024	25.00	CK	54.00	DC2661
87559	04/23/2024	25.00	CK	54.00	DC2662
87560	04/23/2024	25.00	CK	54.00	DC2663
87561	04/23/2024	25.00	CK	234.00	LT3229
87578	04/26/2024	25.00	CK	144.00	LT3234
87583	04/26/2024	25.00	CK	144.00	LT3235
87584	04/26/2024	25.00	CK	324.00	LT3236
87587	04/29/2024	25.00	CK	144.00	LT3237
87588	04/29/2024	25.00	CK	144.00	LT3238
87601	04/30/2024	25.00	CK	234.00	LT3239
87602	04/30/2024	25.00	CK	234.00	LT3240

Fee Total 1750.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43PM

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87419	04/02/2024	25.00	CC	144.00		LT3194
87427	04/03/2024	25.00	CC	144.00		SC8312
87481	04/16/2024	25.00	CC	144.00		LT3203
87496	04/16/2024	25.00	CC	144.00		SC8315
87500	04/17/2024	25.00	CC	144.00		LT3204
87501	04/17/2024	25.00	CC	144.00		LT3205
87518	04/18/2024	25.00	CC	144.00		LT3223
87554	04/22/2024	25.00	CC	144.00		LT3226
87562	04/23/2024	25.00	CC	144.00		SC8317
87563	04/23/2024	25.00	CC	54.00		SC8318
87570	04/24/2024	25.00	CC	144.00		LT3232
87573	04/24/2024	25.00	CC	144.00		LT3233
87576	04/25/2024	25.00	CC	144.00		SC8319
87580	04/26/2024	25.00	CC	54.00		SC8320

Fee Total 350.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87564	04/23/2024	90.00	CA	144.00		LT3230
87565	04/23/2024	90.00	CA	144.00		LT3231

Fee Total 180.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87420	04/03/2024	90.00	CK	234.00		LT3195
87420	04/03/2024	90.00	CK	234.00		LT3195
87443	04/09/2024	90.00	CK	234.00		LT3196
87443	04/09/2024	90.00	CK	234.00		LT3196
87458	04/10/2024	90.00	CK	144.00		LT3197
87462	04/11/2024	90.00	CK	144.00		LT3198
87463	04/11/2024	90.00	CK	144.00		LT3199
87466	04/11/2024	90.00	CK	144.00		LT3200
87467	04/11/2024	90.00	CK	144.00		LT3201
87471	04/12/2024	90.00	CK	144.00		LT3202
87473	04/12/2024	90.00	CK	144.00		SC8313
87485	04/16/2024	90.00	CK	144.00		LT3206
87486	04/16/2024	90.00	CK	144.00		LT3207
87487	04/16/2024	90.00	CK	144.00		LT3208
87488	04/16/2024	90.00	CK	144.00		LT3209
87489	04/16/2024	90.00	CK	144.00		LT3210
87490	04/16/2024	90.00	CK	234.00		LT3211
87490	04/16/2024	90.00	CK	234.00		LT3211

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87491	04/16/2024	90.00	CK	234.00		LT3212
87491	04/16/2024	90.00	CK	234.00		LT3212
87492	04/16/2024	90.00	CK	234.00		LT3213
87492	04/16/2024	90.00	CK	234.00		LT3213
87493	04/16/2024	90.00	CK	234.00		LT3214
87493	04/16/2024	90.00	CK	234.00		LT3214
87494	04/16/2024	90.00	CK	234.00		LT3215
87494	04/16/2024	90.00	CK	234.00		LT3215
87495	04/16/2024	90.00	CK	234.00		LT3216
87495	04/16/2024	90.00	CK	234.00		LT3216
87497	04/16/2024	90.00	CK	144.00		LT3217
87513	04/17/2024	90.00	CK	234.00		LT3218
87513	04/17/2024	90.00	CK	234.00		LT3218
87514	04/17/2024	90.00	CK	144.00		LT3219
87515	04/17/2024	90.00	CK	144.00		LT3220
87516	04/17/2024	90.00	CK	144.00		LT3221
87517	04/17/2024	90.00	CK	234.00		LT3222
87517	04/17/2024	90.00	CK	234.00		LT3222
87535	04/19/2024	90.00	CK	144.00		LT3224
87542	04/19/2024	90.00	CK	144.00		LT3225
87555	04/23/2024	90.00	CK	144.00		LT3227
87556	04/23/2024	90.00	CK	144.00		LT3228
87561	04/23/2024	90.00	CK	234.00		LT3229
87561	04/23/2024	90.00	CK	234.00		LT3229
87578	04/26/2024	90.00	CK	144.00		LT3234
87583	04/26/2024	90.00	CK	144.00		LT3235
87584	04/26/2024	90.00	CK	324.00		LT3236
87584	04/26/2024	90.00	CK	324.00		LT3236
87587	04/29/2024	90.00	CK	144.00		LT3237
87588	04/29/2024	90.00	CK	144.00		LT3238
87601	04/30/2024	90.00	CK	234.00		LT3239
87601	04/30/2024	90.00	CK	234.00		LT3239
87602	04/30/2024	90.00	CK	234.00		LT3240
87602	04/30/2024	90.00	CK	234.00		LT3240

Fee Total 4770.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87419	04/02/2024	90.00	CC	144.00		LT3194
87427	04/03/2024	90.00	CC	144.00		SC8312
87481	04/16/2024	90.00	CC	144.00		LT3203
87496	04/16/2024	90.00	CC	144.00		SC8315
87500	04/17/2024	90.00	CC	144.00		LT3204

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87501	04/17/2024	90.00	CC	144.00		LT3205
87518	04/18/2024	90.00	CC	144.00		LT3223
87554	04/22/2024	90.00	CC	144.00		LT3226
87562	04/23/2024	90.00	CC	144.00		SC8317
87570	04/24/2024	90.00	CC	144.00		LT3232
87573	04/24/2024	90.00	CC	144.00		LT3233
87576	04/25/2024	90.00	CC	144.00		SC8319

Fee Total 1080.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87412	04/02/2024	180.00	CK	180.00		LT3024
87483	04/16/2024	180.00	CK	180.00		LT3167

Fee Total 360.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87464	04/11/2024	180.00	CK	180.00		LT3145
87510	04/17/2024	180.00	CK	180.00		LT3100
87511	04/17/2024	180.00	CK	180.00		LT3172
87510-V	04/17/2024	-180.00	CK	-180.00		LT3100
87569	04/24/2024	180.00	CK	180.00		LT3190
87591	04/29/2024	180.00	CK	180.00		LT3165

Fee Total 720.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87498	04/17/2024	180.00	CC	180.00		LT3177
87499	04/17/2024	180.00	CC	180.00		LT3176
87504	04/17/2024	180.00	CC	180.00		LT3187
87506	04/17/2024	180.00	CC	180.00		LT3185
87512	04/17/2024	180.00	CC	180.00		LT3100

Fee Total 900.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87509	04/17/2024	3.00	CA	54.00		SC8316
87564	04/23/2024	3.00	CA	144.00		LT3230
87565	04/23/2024	3.00	CA	144.00		LT3231

Fee Total 9.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87420	04/03/2024	3.00	CK	234.00		LT3195
87424	04/03/2024	3.00	CK	54.00		SC8311
87443	04/09/2024	3.00	CK	234.00		LT3196
87446	04/10/2024	3.00	CK	54.00		DC2634
87447	04/10/2024	3.00	CK	54.00		DC2635
87448	04/10/2024	3.00	CK	54.00		DC2636
87449	04/10/2024	3.00	CK	54.00		DC2637
87450	04/10/2024	3.00	CK	54.00		DC2638
87452	04/10/2024	3.00	CK	54.00		DC2639
87453	04/10/2024	3.00	CK	54.00		DC2640
87454	04/10/2024	3.00	CK	54.00		DC2641
87455	04/10/2024	3.00	CK	54.00		DC2642
87456	04/10/2024	3.00	CK	54.00		DC2643
87458	04/10/2024	3.00	CK	144.00		LT3197
87462	04/11/2024	3.00	CK	144.00		LT3198
87463	04/11/2024	3.00	CK	144.00		LT3199
87466	04/11/2024	3.00	CK	144.00		LT3200
87467	04/11/2024	3.00	CK	144.00		LT3201
87471	04/12/2024	3.00	CK	144.00		LT3202
87473	04/12/2024	3.00	CK	144.00		SC8313
87484	04/16/2024	3.00	CK	54.00		SC8314
87485	04/16/2024	3.00	CK	144.00		LT3206
87486	04/16/2024	3.00	CK	144.00		LT3207
87487	04/16/2024	3.00	CK	144.00		LT3208
87488	04/16/2024	3.00	CK	144.00		LT3209
87489	04/16/2024	3.00	CK	144.00		LT3210
87490	04/16/2024	3.00	CK	234.00		LT3211
87491	04/16/2024	3.00	CK	234.00		LT3212
87492	04/16/2024	3.00	CK	234.00		LT3213
87493	04/16/2024	3.00	CK	234.00		LT3214
87494	04/16/2024	3.00	CK	234.00		LT3215
87495	04/16/2024	3.00	CK	234.00		LT3216
87497	04/16/2024	3.00	CK	144.00		LT3217
87513	04/17/2024	3.00	CK	234.00		LT3218
87514	04/17/2024	3.00	CK	144.00		LT3219
87515	04/17/2024	3.00	CK	144.00		LT3220
87516	04/17/2024	3.00	CK	144.00		LT3221
87517	04/17/2024	3.00	CK	234.00		LT3222
87519	04/18/2024	3.00	CK	54.00		DC2644
87520	04/18/2024	3.00	CK	54.00		DC2645
87521	04/18/2024	3.00	CK	54.00		DC2646
87522	04/18/2024	3.00	CK	54.00		DC2647

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87523	04/18/2024	3.00	CK	54.00		DC2648
87524	04/18/2024	3.00	CK	54.00		DC2649
87525	04/18/2024	3.00	CK	54.00		DC2650
87526	04/18/2024	3.00	CK	54.00		DC2651
87527	04/18/2024	3.00	CK	54.00		DC2652
87528	04/18/2024	3.00	CK	54.00		DC2653
87529	04/18/2024	3.00	CK	54.00		DC2654
87530	04/18/2024	3.00	CK	54.00		DC2655
87531	04/18/2024	3.00	CK	54.00		DC2656
87532	04/18/2024	3.00	CK	54.00		DC2657
87535	04/19/2024	3.00	CK	144.00		LT3224
87542	04/19/2024	3.00	CK	144.00		LT3225
87548	04/22/2024	3.00	CK	54.00		DC2658
87549	04/22/2024	3.00	CK	54.00		DC2659
87555	04/23/2024	3.00	CK	144.00		LT3227
87556	04/23/2024	3.00	CK	144.00		LT3228
87557	04/23/2024	3.00	CK	54.00		DC2660
87558	04/23/2024	3.00	CK	54.00		DC2661
87559	04/23/2024	3.00	CK	54.00		DC2662
87560	04/23/2024	3.00	CK	54.00		DC2663
87561	04/23/2024	3.00	CK	234.00		LT3229
87578	04/26/2024	3.00	CK	144.00		LT3234
87583	04/26/2024	3.00	CK	144.00		LT3235
87584	04/26/2024	3.00	CK	324.00		LT3236
87587	04/29/2024	3.00	CK	144.00		LT3237
87588	04/29/2024	3.00	CK	144.00		LT3238
87601	04/30/2024	3.00	CK	234.00		LT3239
87602	04/30/2024	3.00	CK	234.00		LT3240

Fee Total 210.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87419	04/02/2024	3.00	CC	144.00		LT3194
87427	04/03/2024	3.00	CC	144.00		SC8312
87481	04/16/2024	3.00	CC	144.00		LT3203
87496	04/16/2024	3.00	CC	144.00		SC8315
87500	04/17/2024	3.00	CC	144.00		LT3204
87501	04/17/2024	3.00	CC	144.00		LT3205
87518	04/18/2024	3.00	CC	144.00		LT3223
87554	04/22/2024	3.00	CC	144.00		LT3226
87562	04/23/2024	3.00	CC	144.00		SC8317
87563	04/23/2024	3.00	CC	54.00		SC8318
87570	04/24/2024	3.00	CC	144.00		LT3232
87573	04/24/2024	3.00	CC	144.00		LT3233

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

87576	04/25/2024	3.00	CC	144.00	SC8319
87580	04/26/2024	3.00	CC	54.00	SC8320

Fee Total 42.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:43pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

THERE ISN'T AN AL.REC.TRANS RECORD FOR RCPT #87633 FOR -10.00

General Ledger Report
 For 04/01/2024 to 04/30/2024
 Created 05/01/2024 at 12:44:18
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/01/2024	SILVA, JASMIN	131504	87406	60	14.05 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129826	87407	60	71.70 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129827	87408	60	113.70 MSALDANA
04/01/2024	CORTEZ, JONATHAN	131588	87410	60	47.70 MSALDANA
04/02/2024	SAUCEDO, ALAYNAH CAELENE	131394	87411	60	57.60 MSALDANA
04/02/2024	GONZALES, EZEQUIEL VARGAS	131303	87414	60	113.70 MSALDANA
04/02/2024	BRUECKNER, JENNIFER CHRIS	130577	87415	60	71.70 MSALDANA
04/02/2024	MCGONAGILL, ELIZABETH MAR	129006	87416	60	87.30 GMUNOZ
04/02/2024	MCGONAGILL, ELIZABETH MAR	129007	87417	60	87.30 GMUNOZ
04/03/2024	SNEED, COREY DEMOND	115427	87421	60	142.50 JMEZA
04/03/2024	WALTER, HEATHER MARIE	123302	87423	60	54.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123226	87425	60	105.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	60	60.00 JMEZA
04/03/2024	LEVINGSTON III, RONALD LY	130003	87428	60	110.70 JMEZA
04/03/2024	LEVINGSTON III, RONALD LY	130002	87429	60	54.60 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	60	75.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	60	90.60 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	60	117.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87433	60	17.72 GMUNOZ
04/04/2024	PEREZ, SEAN RYAN	118098	87434	60	126.88 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	60	180.60 MSALDANA
04/09/2024	JAIMES, JORGE	131535	87441	60	68.70 MSALDANA
04/09/2024	JAIMES, JORGE	131536	87442	60	54.60 MSALDANA
04/09/2024	MARKHAM, MICHAEL GENE	129935	87444	60	72.60 MSALDANA
04/10/2024	RODRIGUEZ, ANGEL MARIE	130442	87445	60	64.91 MSALDANA
04/10/2024	MORNES, DALE EDWARD	128624	87451	60	80.10 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	60	48.95 MSALDANA
04/11/2024	GEE, DESHAUN LAMARCUS	131064	87468	60	94.80 MSALDANA
04/16/2024	GONZALEZ DE MENDOZA, PROV	130351	87480	60	54.60 MSALDANA
04/17/2024	MARTINEZ, JILLIAN RAE	128863	87503	60	87.60 MSALDANA
04/17/2024	HUDSON, ALESIA SEARCY	127899	87508	60	80.07 JMEZA
04/19/2024	METCALF, ASHLEY NICOLE	127762	87536	60	69.00 JMEZA
04/19/2024	ALEXANDER, MELISSA LOUISE	125194	87540	60	33.60 JMEZA
04/19/2024	RODRIGUEZ, ANGEL MARIE	130442	87544	60	89.11 JMEZA
04/22/2024	AUGIMERI, MICHELLE STEPHA	129681	87546	60	41.70 MSALDANA
04/22/2024	TUCKER, DAMON MICHAEL	127676	87547	60	16.48 MSALDANA
04/22/2024	RAINDLE, TREMAYNE DAMON	129168	87551	60	87.60 MSALDANA
04/24/2024	SHIRLEY, AMANDA DENISE	130834	87571	60	113.70 MSALDANA
04/26/2024	RIDER, ELISA KAY	127642	87579	60	84.00 JMEZA
04/30/2024	GRAY, EMMA MAE	130310	87597	60	48.00 JMEZA
04/30/2024	TEJEDA, AMY MARIE	130391	87598	60	87.60 MSALDANA
04/30/2024	JONES, JODY LEIGH	127961	87599	60	110.70 MSALDANA
04/30/2024	COGGIN, CHRISTOPHER RYAN	128575	87600	60	102.60 MSALDANA

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

Total Monetary	3,263.49
Total Non-Monetary	126.88
Total	3,390.37

04/01/2024	SILVA, JASMIN	131504	87406	CCC-2019	10.04 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129826	87407	CCC-2019	62.00 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129827	87408	CCC-2019	62.00 MSALDANA
04/01/2024	FERRER-PIRELA, RANDY SAMU	131741	87409	CCC-2019	62.00 JMEZA
04/01/2024	CORTEZ, JONATHAN	131588	87410	CCC-2019	62.00 MSALDANA
04/02/2024	SAUCEDO, ALAYNAH CAELENE	131394	87411	CCC-2019	62.00 MSALDANA
04/02/2024	GONZALES, EZEQUIEL VARGAS	131303	87414	CCC-2019	62.00 MSALDANA
04/02/2024	BRUECKNER, JENNIFER CHRIS	130577	87415	CCC-2019	62.00 MSALDANA
04/02/2024	MCGONAGILL, ELIZABETH MAR	129006	87416	CCC-2019	62.00 GMUNOZ
04/02/2024	MCGONAGILL, ELIZABETH MAR	129007	87417	CCC-2019	62.00 GMUNOZ
04/02/2024	FABAIN, JERRETT VON	131816	87418	CCC-2019	62.00 MSALDANA
04/03/2024	LEVINGSTON III, RONALD LY	130003	87428	CCC-2019	62.00 JMEZA
04/03/2024	LEVINGSTON III, RONALD LY	130002	87429	CCC-2019	62.00 JMEZA

General Ledger Report
 For 04/01/2024 to 04/30/2024
 Created 05/01/2024 at 12:44:18
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/05/2024	CORTEZ, CELSO IV	131864	87436	CCC-2019	62.00 MSALDANA
04/05/2024	ESPINOZA-QUEVEDO, MARIO	131865	87437	CCC-2019	62.00 MSALDANA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131960	87438	CCC-2019	62.00 JMEZA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131962	87439	CCC-2019	62.00 JMEZA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131961	87440	CCC-2019	62.00 JMEZA
04/09/2024	JAIMES, JORGE	131535	87441	CCC-2019	62.00 MSALDANA
04/09/2024	JAIMES, JORGE	131536	87442	CCC-2019	62.00 MSALDANA
04/09/2024	MARKHAM, MICHAEL GENE	129935	87444	CCC-2019	62.00 MSALDANA
04/10/2024	RODRIGUEZ, ANGEL MARIE	130442	87445	CCC-2019	23.91 MSALDANA
04/10/2024	MORNES, DALE EDWARD	128624	87451	CCC-2019	62.00 MSALDANA
04/10/2024	ROBINSON, ENRIQUE JAMES	131884	87457	CCC-2019	62.00 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131911	87459	CCC-2019	6.81 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131909	87460	CCC-2019	6.81 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131910	87461	CCC-2019	62.00 MSALDANA
04/11/2024	ZAVALA GARCIA, RODOLFO	131924	87469	CCC-2019	62.00 MSALDANA
04/11/2024	STROBEL, KAREN JOAN	131751	87470	CCC-2019	39.42 JMEZA
04/12/2024	DIAZ ZARATE, DAGOBERTO	131970	87472	CCC-2019	62.00 JMEZA
04/12/2024	TAYLOR, BRUCE MICHAEL	131689	87475	CCC-2019	62.00 JMEZA
04/12/2024	MARTIN, KAMELIA JANE	131836	87476	CCC-2019	62.00 JMEZA
04/15/2024	HIGHTOWER, COLEMAN LANE	131912	87477	CCC-2019	12.28 MSALDANA
04/15/2024	FUNES CABIELES, GUSTAVO A	131999	87479	CCC-2019	62.00 MSALDANA
04/16/2024	GONZALEZ DE MENDOZA, PROV	130351	87480	CCC-2019	62.00 MSALDANA
04/16/2024	FERRER-PIRELA, RANDY SAMU	131740	87482	CCC-2019	62.00 JMEZA
04/17/2024	MARTINEZ, JILLIAN RAE	128863	87503	CCC-2019	62.00 MSALDANA
04/17/2024	EBERHART, ZACHARY CRAIG	131955	87505	CCC-2019	62.00 MSALDANA
04/17/2024	RODRIGUEZ, SHEILA ANN	132012	87507	CCC-2019	62.00 MSALDANA
04/17/2024	HUDSON, ALESIA SEARCY	127899	87508	CCC-2019	62.00 JMEZA
04/19/2024	GUTIERREZ, MARY LOU	132018	87533	CCC-2019	62.00 JMEZA
04/19/2024	ZUNIGA, GABRIEL MARTIN	131989	87534	CCC-2019	62.00 GMUNOZ
04/19/2024	REBOLLAR, ROSARIO ISABEL	131902	87538	CCC-2019	62.00 JMEZA
04/19/2024	GURROLA DURON, JOAQUIN	131934	87541	CCC-2019	62.00 JMEZA
04/19/2024	RODRIGUEZ, ANGEL MARIE	130442	87544	CCC-2019	32.83 JMEZA
04/19/2024	SOTO, ALBERT ISAAC	131749	87545	CCC-2019	62.00 JMEZA
04/22/2024	AUGIMERI, MICHELLE STEPHA	129681	87546	CCC-2019	62.00 MSALDANA
04/22/2024	GARCIA CHAVEZ, DAVID	131984	87550	CCC-2019	62.00 GMUNOZ
04/22/2024	RAINDLE, TREMAYNE DAMON	129168	87551	CCC-2019	62.00 MSALDANA
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131969	87552	CCC-2019	62.00 GMUNOZ
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131968	87553	CCC-2019	62.00 GMUNOZ
04/23/2024	DUCKETT, COREY NAKEIA	131940	87566	CCC-2019	62.00 JMEZA
04/24/2024	JACOBS, MARK DANIEL	132019	87568	CCC-2019	62.00 JMEZA
04/24/2024	SHIRLEY, AMANDA DENISE	130834	87571	CCC-2019	62.00 MSALDANA
04/25/2024	IBENAGA, AMBROSE	131913	87574	CCC-2019	62.00 MSALDANA
04/26/2024	COX, JESSE DALTON	131954	87577	CCC-2019	62.00 JMEZA
04/26/2024	GARCIA LEON, SAUL	132021	87585	CCC-2019	62.00 GMUNOZ
04/29/2024	WHITCOMB, JARED BRYANT	131979	87586	CCC-2019	62.00 JMEZA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131988	87589	CCC-2019	62.00 MSALDANA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131987	87590	CCC-2019	62.00 MSALDANA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131946	87594	CCC-2019	46.27 JMEZA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131947	87595	CCC-2019	62.00 JMEZA
04/30/2024	TEJEDA, AMY MARIE	130391	87598	CCC-2019	62.00 MSALDANA
04/30/2024	JONES, JODY LEIGH	127961	87599	CCC-2019	62.00 MSALDANA
04/30/2024	COGGIN, CHRISTOPHER RYAN	128575	87600	CCC-2019	62.00 MSALDANA

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

Total Monetary	3,712.37
Total Non-Monetary	0.00
Total	3,712.37

04/03/2024	WALTER, HEATHER MARIE	123302	87423	50	20.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123226	87425	50	20.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	50	20.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	50	20.00 MSALDANA

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04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	50	20.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	50	20.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87433	50	2.45 GMUNOZ
04/04/2024	PEREZ, SEAN RYAN	118098	87434	50	17.55 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	50	20.00 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	50	11.66 MSALDANA

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

Total Monetary	154.11
Total Non-Monetary	17.55
Total	171.66

04/03/2024	SNEED, COREY DEMOND	115427	87421	71	40.00 JMEZA
04/03/2024	WALTER, HEATHER MARIE	123302	87423	71	40.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123226	87425	71	40.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	71	40.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	71	40.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	71	40.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	71	40.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87433	71	4.91 GMUNOZ
04/04/2024	PEREZ, SEAN RYAN	118098	87434	71	35.09 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	71	40.00 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	71	23.31 MSALDANA
04/19/2024	METCALF, ASHLEY NICOLE	127762	87536	71	40.00 JMEZA
04/22/2024	TUCKER, DAMON MICHAEL	127676	87547	71	8.14 MSALDANA
04/26/2024	RIDER, ELISA KAY	127642	87579	71	40.00 JMEZA

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	436.36
Total Non-Monetary	35.09
Total	471.45

04/03/2024	SNEED, COREY DEMOND	115427	87421	108	6.00 JMEZA
04/03/2024	WALTER, HEATHER MARIE	123302	87423	108	6.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123226	87425	108	4.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	108	6.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	108	6.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	108	6.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	108	6.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87433	108	0.74 GMUNOZ
04/04/2024	PEREZ, SEAN RYAN	118098	87434	108	5.26 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	108	6.00 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	108	3.50 MSALDANA
04/19/2024	METCALF, ASHLEY NICOLE	127762	87536	108	6.00 JMEZA
04/22/2024	TUCKER, DAMON MICHAEL	127676	87547	108	1.22 MSALDANA
04/26/2024	RIDER, ELISA KAY	127642	87579	108	6.00 JMEZA

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	63.46
Total Non-Monetary	5.26
Total	68.72

04/03/2024	SNEED, COREY DEMOND	115427	87421	93	4.00 JMEZA
04/03/2024	WALTER, HEATHER MARIE	123302	87423	93	4.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	93	4.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	93	4.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	93	4.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	93	4.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87433	93	0.49 GMUNOZ
04/04/2024	PEREZ, SEAN RYAN	118098	87434	93	3.51 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	93	4.00 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	93	2.33 MSALDANA

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04/19/2024	METCALF,ASHLEY NICOLE	127762	87536	93	4.00 JMEZA
04/22/2024	TUCKER,DAMON MICHAEL	127676	87547	93	0.81 MSALDANA
04/26/2024	RIDER,ELISA KAY	127642	87579	93	4.00 JMEZA

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

Total Monetary	39.63
Total Non-Monetary	3.51
Total	43.14

04/03/2024	SNEED,COREY DEMOND	115427	87421	IDF	2.00 JMEZA
04/03/2024	WALTER,HEATHER MARIE	123302	87423	IDF	2.00 JMEZA
04/03/2024	SUAREZ LUEVANO,LUZ ALBER	123227	87426	IDF	2.00 JMEZA
04/04/2024	MCBRIDE,JUSTIN COLBY	126843	87430	IDF	2.00 MSALDANA
04/04/2024	MCBRIDE,JUSTIN COLBY	126845	87431	IDF	2.00 MSALDANA
04/04/2024	MCBRIDE,JUSTIN COLBY	126844	87432	IDF	2.00 MSALDANA
04/04/2024	PEREZ,SEAN RYAN	118098	87433	IDF	0.25 GMUNOZ
04/04/2024	PEREZ,SEAN RYAN	118098	87434	IDF	1.75 GMUNOZ
04/04/2024	WELCH,CHRISTOPHER L.	126478	87435	IDF	2.00 MSALDANA
04/11/2024	GONZALES,DIANA	123593	87465	IDF	1.17 MSALDANA
04/19/2024	METCALF,ASHLEY NICOLE	127762	87536	IDF	2.00 JMEZA
04/22/2024	TUCKER,DAMON MICHAEL	127676	87547	IDF	0.41 MSALDANA
04/26/2024	RIDER,ELISA KAY	127642	87579	IDF	2.00 JMEZA

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

Total Monetary	19.83
Total Non-Monetary	1.75
Total	21.58

04/01/2024	SILVA,JASMIN	131504	87406	STF-2019	8.09 MSALDANA
04/01/2024	FERRER-PIRELA,RANDY SAMU	131741	87409	STF-2019	50.00 JMEZA
04/02/2024	SAUCEDO,ALAYNAH CAELENE	131394	87411	STF-2019	50.00 MSALDANA
04/02/2024	FABAIN,JERRETT VON	131816	87418	STF-2019	50.00 MSALDANA
04/03/2024	LEVINGSTON III,RONALD LY	130002	87429	STF-2019	50.00 JMEZA
04/05/2024	CORTEZ,CELSO IV	131864	87436	STF-2019	50.00 MSALDANA
04/05/2024	ESPINOZA-QUEVEDO,MARIO	131865	87437	STF-2019	50.00 MSALDANA
04/09/2024	ORTEGA ALVARADO,ADONIS A	131961	87440	STF-2019	50.00 JMEZA
04/09/2024	JAIMES,JORGE	131536	87442	STF-2019	50.00 MSALDANA
04/09/2024	MARKHAM,MICHAEL GENE	129935	87444	STF-2019	50.00 MSALDANA
04/10/2024	MORNES,DALE EDWARD	128624	87451	STF-2019	50.00 MSALDANA
04/11/2024	HERNANDEZ,ALEXANDER	131910	87461	STF-2019	50.00 MSALDANA
04/11/2024	ZAVALA GARCIA,RODOLFO	131924	87469	STF-2019	50.00 MSALDANA
04/11/2024	STROBEL,KAREN JOAN	131751	87470	STF-2019	31.79 JMEZA
04/12/2024	DIAZ ZARATE,DAGOBERTO	131970	87472	STF-2019	50.00 JMEZA
04/12/2024	TAYLOR,BRUCE MICHAEL	131689	87475	STF-2019	50.00 JMEZA
04/15/2024	FUNES CABIELES,GUSTAVO A	131999	87479	STF-2019	50.00 MSALDANA
04/16/2024	GONZALEZ DE MENDOZA,PROV	130351	87480	STF-2019	50.00 MSALDANA
04/16/2024	FERRER-PIRELA,RANDY SAMU	131740	87482	STF-2019	50.00 JMEZA
04/17/2024	MARTINEZ,JILLIAN RAE	128863	87503	STF-2019	50.00 MSALDANA
04/17/2024	EBERHART,ZACHARY CRAIG	131955	87505	STF-2019	50.00 MSALDANA
04/17/2024	RODRIGUEZ,SHEILA ANN	132012	87507	STF-2019	50.00 MSALDANA
04/17/2024	HUDSON,ALESIA SEARCY	127899	87508	STF-2019	50.00 JMEZA
04/19/2024	ZUNIGA,GABRIEL MARTIN	131989	87534	STF-2019	50.00 GMUNOZ
04/19/2024	REBOLLAR,ROSARIO ISABEL	131902	87538	STF-2019	50.00 JMEZA
04/19/2024	GURROLA DURON,JOAQUIN	131934	87541	STF-2019	50.00 JMEZA
04/22/2024	TUCKER,DAMON MICHAEL	127676	87547	STF-2019	10.18 MSALDANA
04/22/2024	GARCIA CHAVEZ,DAVID	131984	87550	STF-2019	50.00 GMUNOZ
04/22/2024	RAINDLE,TREMAYNE DAMON	129168	87551	STF-2019	50.00 MSALDANA
04/22/2024	ZANELLA JIMENEZ,SAMUEL	131969	87552	STF-2019	50.00 GMUNOZ
04/22/2024	ZANELLA JIMENEZ,SAMUEL	131968	87553	STF-2019	50.00 GMUNOZ
04/23/2024	DUCKETT,COREY NAKEIA	131940	87566	STF-2019	50.00 JMEZA
04/24/2024	JACOBS,MARK DANIEL	132019	87568	STF-2019	50.00 JMEZA
04/25/2024	IBENAGA,AMBROSE	131913	87574	STF-2019	50.00 MSALDANA

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04/26/2024	COX, JESSE DALTON	131954	87577	STF-2019	50.00 JMEZA
04/26/2024	RIDER, ELISA KAY	127642	87579	STF-2019	50.00 JMEZA
04/26/2024	GARCIA LEON, SAUL	132021	87585	STF-2019	50.00 GMUNOZ
04/29/2024	WHITCOMB, JARED BRYANT	131979	87586	STF-2019	50.00 JMEZA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131987	87590	STF-2019	50.00 MSALDANA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131946	87594	STF-2019	37.31 JMEZA
04/30/2024	TEJEDA, AMY MARIE	130391	87598	STF-2019	50.00 MSALDANA
04/30/2024	COGGIN, CHRISTOPHER RYAN	128575	87600	STF-2019	50.00 MSALDANA

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

Total Monetary 1,987.37
 Total Non-Monetary 0.00
 Total 1,987.37

04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	53	30.00 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	53	17.48 MSALDANA

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

Total Monetary 47.48
 Total Non-Monetary 0.00
 Total 47.48

04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	MVF	0.10 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	MVF	0.06 MSALDANA
04/22/2024	TUCKER, DAMON MICHAEL	127676	87547	MVF	0.02 MSALDANA
04/26/2024	RIDER, ELISA KAY	127642	87579	MVF	0.10 JMEZA

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

Total Monetary 0.28
 Total Non-Monetary 0.00
 Total 0.28

04/03/2024	WALTER, HEATHER MARIE	123302	87423	TPDF	2.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	TPDF	2.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	TPDF	2.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	TPDF	2.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	TPDF	2.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87433	TPDF	0.25 GMUNOZ
04/04/2024	PEREZ, SEAN RYAN	118098	87434	TPDF	1.75 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	TPDF	2.00 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	TPDF	1.17 MSALDANA
04/19/2024	METCALF, ASHLEY NICOLE	127762	87536	TPDF	2.00 JMEZA
04/22/2024	TUCKER, DAMON MICHAEL	127676	87547	TPDF	0.41 MSALDANA
04/26/2024	RIDER, ELISA KAY	127642	87579	TPDF	2.00 JMEZA

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary 17.83
 Total Non-Monetary 1.75
 Total 19.58

04/01/2024	SILVA, JASMIN	131504	87406	95	0.81 MSALDANA
04/01/2024	CORTEZ, JONATHAN	131588	87410	95	5.00 MSALDANA
04/02/2024	BRUECKNER, JENNIFER CHRIS	130577	87415	95	5.00 MSALDANA
04/02/2024	MCGONAGILL, ELIZABETH MAR	129006	87416	95	5.00 GMUNOZ
04/02/2024	MCGONAGILL, ELIZABETH MAR	129007	87417	95	5.00 GMUNOZ
04/02/2024	FABAIN, JERRETT VON	131816	87418	95	5.00 MSALDANA
04/03/2024	SNEED, COREY DEMOND	115427	87421	95	5.00 JMEZA
04/03/2024	WALTER, HEATHER MARIE	123302	87423	95	5.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123226	87425	95	5.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	95	5.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	95	5.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	95	5.00 MSALDANA

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04/04/2024	MCBRIDE,JUSTIN COLBY	126844	87432	95	5.00 MSALDANA
04/04/2024	PEREZ,SEAN RYAN	118098	87433	95	0.61 GMUNOZ
04/04/2024	PEREZ,SEAN RYAN	118098	87434	95	4.39 GMUNOZ
04/04/2024	WELCH,CHRISTOPHER L.	126478	87435	95	5.00 MSALDANA
04/05/2024	CORTEZ,CELSE IV	131864	87436	95	5.00 MSALDANA
04/05/2024	ESPINOZA-QUEVEDO,MARIO	131865	87437	95	5.00 MSALDANA
04/09/2024	ORTEGA ALVARADO,ADONIS A	131960	87438	95	5.00 JMEZA
04/09/2024	ORTEGA ALVARADO,ADONIS A	131962	87439	95	5.00 JMEZA
04/09/2024	ORTEGA ALVARADO,ADONIS A	131961	87440	95	5.00 JMEZA
04/09/2024	JAIMES, JORGE	131535	87441	95	5.00 MSALDANA
04/09/2024	JAIMES, JORGE	131536	87442	95	5.00 MSALDANA
04/10/2024	RODRIGUEZ,ANGEL MARIE	130442	87445	95	1.93 MSALDANA
04/10/2024	MORNES,DALE EDWARD	128624	87451	95	5.00 MSALDANA
04/10/2024	ROBINSON,ENRIQUE JAMES	131884	87457	95	5.00 MSALDANA
04/11/2024	HERNANDEZ,ALEXANDER	131911	87459	95	0.55 MSALDANA
04/11/2024	HERNANDEZ,ALEXANDER	131909	87460	95	0.55 MSALDANA
04/11/2024	HERNANDEZ,ALEXANDER	131910	87461	95	5.00 MSALDANA
04/11/2024	GONZALES,DIANA	123593	87465	95	2.90 MSALDANA
04/11/2024	ZAVALA GARCIA,RODOLFO	131924	87469	95	5.00 MSALDANA
04/11/2024	STROBEL,KAREN JOAN	131751	87470	95	3.19 JMEZA
04/12/2024	DIAZ ZARATE,DAGOBERTO	131970	87472	95	5.00 JMEZA
04/12/2024	TAYLOR,BRUCE MICHAEL	131689	87475	95	5.00 JMEZA
04/12/2024	MARTIN,KAMELIA JANE	131836	87476	95	5.00 JMEZA
04/15/2024	HIGHTOWER,COLEMAN LANE	131912	87477	95	0.99 MSALDANA
04/15/2024	FUNES CABIELES,GUSTAVO A	131999	87479	95	5.00 MSALDANA
04/16/2024	GONZALEZ DE MENDOZA, PROV	130351	87480	95	5.00 MSALDANA
04/17/2024	MARTINEZ,JILLIAN RAE	128863	87503	95	5.00 MSALDANA
04/17/2024	EBERHART,ZACHARY CRAIG	131955	87505	95	5.00 MSALDANA
04/17/2024	RODRIGUEZ,SHEILA ANN	132012	87507	95	5.00 MSALDANA
04/17/2024	HUDSON,ALESIA SEARCY	127899	87508	95	5.00 JMEZA
04/19/2024	GUTIERREZ,MARY LOU	132018	87533	95	5.00 JMEZA
04/19/2024	ZUNIGA,GABRIEL MARTIN	131989	87534	95	5.00 GMUNOZ
04/19/2024	METCALF,ASHLEY NICOLE	127762	87536	95	5.00 JMEZA
04/19/2024	REBOLLAR,ROSARIO ISABEL	131902	87538	95	5.00 JMEZA
04/19/2024	GURROLA DURON,JOAQUIN	131934	87541	95	5.00 JMEZA
04/19/2024	RODRIGUEZ,ANGEL MARIE	130442	87544	95	2.65 JMEZA
04/22/2024	AUGIMERI,MICHELLE STEPHA	129681	87546	95	5.00 MSALDANA
04/22/2024	TUCKER,DAMON MICHAEL	127676	87547	95	1.02 MSALDANA
04/22/2024	GARCIA CHAVEZ,DAVID	131984	87550	95	5.00 GMUNOZ
04/22/2024	RAINDLE,TREMAYNE DAMON	129168	87551	95	5.00 MSALDANA
04/22/2024	ZANELLA JIMENEZ,SAMUEL	131969	87552	95	5.00 GMUNOZ
04/22/2024	ZANELLA JIMENEZ,SAMUEL	131968	87553	95	5.00 GMUNOZ
04/23/2024	DUCKETT,COREY NAKEIA	131940	87566	95	5.00 JMEZA
04/24/2024	JACOBS,MARK DANIEL	132019	87568	95	5.00 JMEZA
04/24/2024	SHIRLEY,AMANDA DENISE	130834	87571	95	5.00 MSALDANA
04/25/2024	IBENAGA,AMBROSE	131913	87574	95	5.00 MSALDANA
04/26/2024	COX,JESSE DALTON	131954	87577	95	5.00 JMEZA
04/26/2024	RIDER,ELISA KAY	127642	87579	95	5.00 JMEZA
04/26/2024	GARCIA LEON,SAUL	132021	87585	95	5.00 GMUNOZ
04/29/2024	VARGAS RAMOS,CHRISTIAN A	131988	87589	95	5.00 MSALDANA
04/29/2024	VARGAS RAMOS,CHRISTIAN A	131987	87590	95	5.00 MSALDANA
04/29/2024	RAMIREZ,JESUS HERNANDEZ	131946	87594	95	3.73 JMEZA
04/29/2024	RAMIREZ,JESUS HERNANDEZ	131947	87595	95	5.00 JMEZA
04/30/2024	TEJEDA,AMY MARIE	130391	87598	95	5.00 MSALDANA
04/30/2024	JONES,JODY LEIGH	127961	87599	95	5.00 MSALDANA
04/30/2024	COGGIN,CHRISTOPHER RYAN	128575	87600	95	5.00 MSALDANA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	298.93
Total Non-Monetary	4.39
Total	303.32

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/01/2024	YEATS, CHAD AUSTIN	129826	87407	94	5.00 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129827	87408	94	5.00 MSALDANA
04/01/2024	FERRER-PIRELA, RANDY SAMU	131741	87409	94	5.00 JMEZA
04/02/2024	SAUCEDO, ALAYNAH CAELENE	131394	87411	94	5.00 MSALDANA
04/02/2024	GONZALES, EZEQUIEL VARGAS	131303	87414	94	5.00 MSALDANA
04/03/2024	LEVINGSTON III, RONALD LY	130003	87428	94	5.00 JMEZA
04/03/2024	LEVINGSTON III, RONALD LY	130002	87429	94	5.00 JMEZA
04/09/2024	MARKHAM, MICHAEL GENE	129935	87444	94	5.00 MSALDANA
04/16/2024	FERRER-PIRELA, RANDY SAMU	131740	87482	94	5.00 JMEZA
04/19/2024	SOTO, ALBERT ISAAC	131749	87545	94	5.00 JMEZA
04/29/2024	WHITCOMB, JARED BRYANT	131979	87586	94	5.00 JMEZA

GL# 001-0330-406580 - Fee Description: AFSO

Total Monetary	55.00
Total Non-Monetary	0.00
Total	55.00

04/03/2024	WALTER, HEATHER MARIE	123302	87423	51	6.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123226	87425	51	6.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	51	6.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	51	6.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	51	6.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	51	6.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87433	51	0.74 GMUNOZ
04/04/2024	PEREZ, SEAN RYAN	118098	87434	51	5.26 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	51	6.00 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	51	3.50 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI-DTO

Total Monetary	46.24
Total Non-Monetary	5.26
Total	51.50

04/01/2024	YEATS, CHAD AUSTIN	129826	87407	ODTO	6.00 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129827	87408	ODTO	6.00 MSALDANA
04/01/2024	CORTEZ, JONATHAN	131588	87410	ODTO	6.00 MSALDANA
04/02/2024	SAUCEDO, ALAYNAH CAELENE	131394	87411	ODTO	6.00 MSALDANA
04/02/2024	GONZALES, EZEQUIEL VARGAS	131303	87414	ODTO	6.00 MSALDANA
04/02/2024	BRUECKNER, JENNIFER CHRIS	130577	87415	ODTO	6.00 MSALDANA
04/02/2024	MCGONAGILL, ELIZABETH MAR	129006	87416	ODTO	6.00 GMUNOZ
04/02/2024	MCGONAGILL, ELIZABETH MAR	129007	87417	ODTO	6.00 GMUNOZ
04/09/2024	MARKHAM, MICHAEL GENE	129935	87444	ODTO	6.00 MSALDANA
04/10/2024	RODRIGUEZ, ANGEL MARIE	130442	87445	ODTO	2.31 MSALDANA
04/10/2024	MORNES, DALE EDWARD	128624	87451	ODTO	6.00 MSALDANA
04/11/2024	GEE, DESHAUN LAMARCUS	131064	87468	ODTO	6.00 MSALDANA
04/12/2024	TAYLOR, BRUCE MICHAEL	131689	87475	ODTO	6.00 JMEZA
04/17/2024	MARTINEZ, JILLIAN RAE	128863	87503	ODTO	6.00 MSALDANA
04/17/2024	HUDSON, ALESIA SEARCY	127899	87508	ODTO	6.00 JMEZA
04/19/2024	METCALF, ASHLEY NICOLE	127762	87536	ODTO	6.00 JMEZA
04/19/2024	RODRIGUEZ, ANGEL MARIE	130442	87544	ODTO	3.18 JMEZA
04/22/2024	AUGIMERI, MICHELLE STEPHA	129681	87546	ODTO	6.00 MSALDANA
04/22/2024	RAINDLE, TREMAYNE DAMON	129168	87551	ODTO	6.00 MSALDANA
04/24/2024	SHIRLEY, AMANDA DENISE	130834	87571	ODTO	6.00 MSALDANA
04/30/2024	GRAY, EMMA MAE	130310	87597	ODTO	6.00 JMEZA
04/30/2024	TEJEDA, AMY MARIE	130391	87598	ODTO	6.00 MSALDANA
04/30/2024	COGGIN, CHRISTOPHER RYAN	128575	87600	ODTO	6.00 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI DTO-2020

Total Monetary	131.49
Total Non-Monetary	0.00
Total	131.49

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/11/2024	GONZALES, DIANA	123593	87465	15	100.23 MSALDANA
04/11/2024	STROBEL, KAREN JOAN	131751	87470	15	148.79 JMEZA
04/26/2024	COX, JESSE DALTON	131954	87577	15	148.00 JMEZA

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

Total Monetary	397.02
Total Non-Monetary	0.00
Total	397.02

04/03/2024	SNEED, COREY DEMOND	115427	87421	22	3.00 JMEZA
04/03/2024	WALTER, HEATHER MARIE	123302	87423	22	3.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	22	3.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	22	3.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	22	3.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	22	3.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87433	22	0.37 GMUNOZ
04/04/2024	PEREZ, SEAN RYAN	118098	87434	22	2.63 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	22	3.00 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	22	1.75 MSALDANA
04/19/2024	METCALF, ASHLEY NICOLE	127762	87536	22	3.00 JMEZA
04/22/2024	TUCKER, DAMON MICHAEL	127676	87547	22	0.61 MSALDANA
04/26/2024	RIDER, ELISA KAY	127642	87579	22	3.00 JMEZA

GL# 001-0530-400180 - Fee Description: T.F.C

Total Monetary	29.73
Total Non-Monetary	2.63
Total	32.36

04/01/2024	SILVA, JASMIN	131504	87406	TFC-2019	0.49 MSALDANA
04/01/2024	FERRER-PIRELA, RANDY SAMU	131741	87409	TFC-2019	3.00 JMEZA
04/02/2024	SAUCEDO, ALAYNAH CAELENE	131394	87411	TFC-2019	3.00 MSALDANA
04/02/2024	FABAIN, JERRETT VON	131816	87418	TFC-2019	3.00 MSALDANA
04/03/2024	LEVINGSTON III, RONALD LY	130002	87429	TFC-2019	3.00 JMEZA
04/05/2024	CORTEZ, CELSO IV	131864	87436	TFC-2019	3.00 MSALDANA
04/05/2024	ESPINOZA-QUEVEDO, MARIO	131865	87437	TFC-2019	3.00 MSALDANA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131961	87440	TFC-2019	3.00 JMEZA
04/09/2024	JAIMES, JORGE	131536	87442	TFC-2019	3.00 MSALDANA
04/09/2024	MARKHAM, MICHAEL GENE	129935	87444	TFC-2019	3.00 MSALDANA
04/10/2024	MORNES, DALE EDWARD	128624	87451	TFC-2019	3.00 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131910	87461	TFC-2019	3.00 MSALDANA
04/11/2024	ZAVALA GARCIA, RODOLFO	131924	87469	TFC-2019	3.00 MSALDANA
04/11/2024	STROBEL, KAREN JOAN	131751	87470	TFC-2019	1.91 JMEZA
04/12/2024	DIAZ ZARATE, DAGOBERTO	131970	87472	TFC-2019	3.00 JMEZA
04/12/2024	TAYLOR, BRUCE MICHAEL	131689	87475	TFC-2019	3.00 JMEZA
04/15/2024	FUNES CABIELES, GUSTAVO A	131999	87479	TFC-2019	3.00 MSALDANA
04/16/2024	GONZALEZ DE MENDOZA, PROV	130351	87480	TFC-2019	3.00 MSALDANA
04/16/2024	FERRER-PIRELA, RANDY SAMU	131740	87482	TFC-2019	3.00 JMEZA
04/17/2024	MARTINEZ, JILLIAN RAE	128863	87503	TFC-2019	3.00 MSALDANA
04/17/2024	EBERHART, ZACHARY CRAIG	131955	87505	TFC-2019	3.00 MSALDANA
04/17/2024	RODRIGUEZ, SHEILA ANN	132012	87507	TFC-2019	3.00 MSALDANA
04/17/2024	HUDSON, ALESIA SEARCY	127899	87508	TFC-2019	3.00 JMEZA
04/19/2024	ZUNIGA, GABRIEL MARTIN	131989	87534	TFC-2019	3.00 GMUNOZ
04/19/2024	REBOLLAR, ROSARIO ISABEL	131902	87538	TFC-2019	3.00 JMEZA
04/19/2024	GURROLA DURON, JOAQUIN	131934	87541	TFC-2019	3.00 JMEZA
04/22/2024	GARCIA CHAVEZ, DAVID	131984	87550	TFC-2019	3.00 GMUNOZ
04/22/2024	RAINDLE, TREMAYNE DAMON	129168	87551	TFC-2019	3.00 MSALDANA
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131969	87552	TFC-2019	3.00 GMUNOZ
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131968	87553	TFC-2019	3.00 GMUNOZ
04/23/2024	DUCKETT, COREY NAKEIA	131940	87566	TFC-2019	3.00 JMEZA
04/24/2024	JACOBS, MARK DANIEL	132019	87568	TFC-2019	3.00 JMEZA
04/25/2024	IBENAGA, AMBROSE	131913	87574	TFC-2019	3.00 MSALDANA
04/26/2024	COX, JESSE DALTON	131954	87577	TFC-2019	3.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/26/2024	GARCIA LEON, SAUL	132021	87585	TFC-2019	3.00 GMUNOZ
04/29/2024	WHITCOMB, JARED BRYANT	131979	87586	TFC-2019	3.00 JMEZA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131987	87590	TFC-2019	3.00 MSALDANA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131946	87594	TFC-2019	2.24 JMEZA
04/30/2024	TEJEDA, AMY MARIE	130391	87598	TFC-2019	3.00 MSALDANA
04/30/2024	COGGIN, CHRISTOPHER RYAN	128575	87600	TFC-2019	3.00 MSALDANA

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	115.64
Total Non-Monetary	0.00
Total	115.64

04/03/2024	WALTER, HEATHER MARIE	123302	87423	52	4.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123226	87425	52	4.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	52	4.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	52	4.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	52	4.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	52	4.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87433	52	0.49 GMUNOZ
04/04/2024	PEREZ, SEAN RYAN	118098	87434	52	3.51 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	52	4.00 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	52	2.33 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	30.82
Total Non-Monetary	3.51
Total	34.33

04/01/2024	YEATS, CHAD AUSTIN	129826	87407	OCO	4.00 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129827	87408	OCO	4.00 MSALDANA
04/01/2024	CORTEZ, JONATHAN	131588	87410	OCO	4.00 MSALDANA
04/02/2024	SAUCEDO, ALAYNAH CAELENE	131394	87411	OCO	4.00 MSALDANA
04/02/2024	GONZALES, EZEQUIEL VARGAS	131303	87414	OCO	4.00 MSALDANA
04/02/2024	BRUECKNER, JENNIFER CHRIS	130577	87415	OCO	4.00 MSALDANA
04/02/2024	MCGONAGILL, ELIZABETH MAR	129006	87416	OCO	4.00 GMUNOZ
04/02/2024	MCGONAGILL, ELIZABETH MAR	129007	87417	OCO	4.00 GMUNOZ
04/09/2024	MARKHAM, MICHAEL GENE	129935	87444	OCO	4.00 MSALDANA
04/10/2024	RODRIGUEZ, ANGEL MARIE	130442	87445	OCO	1.54 MSALDANA
04/10/2024	MORNES, DALE EDWARD	128624	87451	OCO	4.00 MSALDANA
04/11/2024	GEE, DESHAUN LAMARCUS	131064	87468	OCO	4.00 MSALDANA
04/12/2024	TAYLOR, BRUCE MICHAEL	131689	87475	OCO	4.00 JMEZA
04/17/2024	MARTINEZ, JILLIAN RAE	128863	87503	OCO	4.00 MSALDANA
04/17/2024	HUDSON, ALESIA SEARCY	127899	87508	OCO	4.00 JMEZA
04/19/2024	METCALF, ASHLEY NICOLE	127762	87536	OCO	4.00 JMEZA
04/19/2024	RODRIGUEZ, ANGEL MARIE	130442	87544	OCO	2.12 JMEZA
04/22/2024	AUGIMERI, MICHELLE STEPHA	129681	87546	OCO	4.00 MSALDANA
04/22/2024	RAINDLE, TREMAYNE DAMON	129168	87551	OCO	4.00 MSALDANA
04/24/2024	SHIRLEY, AMANDA DENISE	130834	87571	OCO	4.00 MSALDANA
04/30/2024	GRAY, EMMA MAE	130310	87597	OCO	4.00 JMEZA
04/30/2024	TEJEDA, AMY MARIE	130391	87598	OCO	4.00 MSALDANA
04/30/2024	COGGIN, CHRISTOPHER RYAN	128575	87600	OCO	4.00 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	87.66
Total Non-Monetary	0.00
Total	87.66

04/26/2024	RIDER, ELISA KAY	127642	87579	OMNI	10.00 JMEZA
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GL# 001-0530-400200 - Fee Description: OMNI

Total Monetary	10.00
Total Non-Monetary	0.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	10.00
04/01/2024	YEATS, CHAD AUSTIN	129826	87407	1	148.00 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129827	87408	1	288.00 MSALDANA
04/01/2024	FERRER-PIRELA, RANDY SAMU	131741	87409	1	48.00 JMEZA
04/01/2024	CORTEZ, JONATHAN	131588	87410	1	68.00 MSALDANA
04/02/2024	SAUCEDO, ALAYNAH CAELENE	131394	87411	1	48.00 MSALDANA
04/02/2024	TORRES BUENO, JOSE FRANCI	131804	87413	1	81.00 MSALDANA
04/02/2024	GONZALES, EZEQUIEL VARGAS	131303	87414	1	288.00 MSALDANA
04/02/2024	BRUECKNER, JENNIFER CHRIS	130577	87415	1	148.00 MSALDANA
04/02/2024	MCGONAGILL, ELIZABETH MAR	129006	87416	1	200.00 GMUNOZ
04/02/2024	MCGONAGILL, ELIZABETH MAR	129007	87417	1	200.00 GMUNOZ
04/02/2024	FABAIN, JERRETT VON	131816	87418	1	173.00 MSALDANA
04/03/2024	SNEED, COREY DEMOND	115427	87421	1	380.00 JMEZA
04/03/2024	HINOJOSA, ITZAYANA ANALY	125126	87422	1	84.00 JMEZA
04/03/2024	WALTER, HEATHER MARIE	123302	87423	1	78.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123226	87425	1	212.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	1	48.00 JMEZA
04/03/2024	LEVINGSTON III, RONALD LY	130003	87428	1	288.00 JMEZA
04/03/2024	LEVINGSTON III, RONALD LY	130002	87429	1	48.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	1	148.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	1	200.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	1	288.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87434	1	380.00 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	1	469.90 MSALDANA
04/05/2024	CORTEZ, CELSO IV	131864	87436	1	48.00 MSALDANA
04/05/2024	ESPINOZA-QUEVEDO, MARIO	131865	87437	1	16.00 MSALDANA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131960	87438	1	148.00 JMEZA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131962	87439	1	288.00 JMEZA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131961	87440	1	48.00 JMEZA
04/09/2024	JAIMES, JORGE	131535	87441	1	148.00 MSALDANA
04/09/2024	JAIMES, JORGE	131536	87442	1	48.00 MSALDANA
04/09/2024	MARKHAM, MICHAEL GENE	129935	87444	1	98.00 MSALDANA
04/10/2024	MORNES, DALE EDWARD	128624	87451	1	123.00 MSALDANA
04/10/2024	ROBINSON, ENRIQUE JAMES	131884	87457	1	380.00 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131910	87461	1	48.00 MSALDANA
04/11/2024	GEE, DESHAUN LAMARCUS	131064	87468	1	304.00 MSALDANA
04/11/2024	ZAVALA GARCIA, RODOLFO	131924	87469	1	48.00 MSALDANA
04/12/2024	DIAZ ZARATE, DAGOBERTO	131970	87472	1	148.00 JMEZA
04/12/2024	TAYLOR, BRUCE MICHAEL	131689	87475	1	100.00 JMEZA
04/12/2024	MARTIN, KAMELIA JANE	131836	87476	1	148.00 JMEZA
04/15/2024	VAUGHN, EDWARD LEE	131881	87478	1	181.00 GMUNOZ
04/15/2024	FUNES CABIELES, GUSTAVO A	131999	87479	1	48.00 MSALDANA
04/16/2024	GONZALEZ DE MENDOZA, PROV	130351	87480	1	48.00 MSALDANA
04/16/2024	FERRER-PIRELA, RANDY SAMU	131740	87482	1	48.00 JMEZA
04/17/2024	MARTINEZ, JILLIAN RAE	128863	87503	1	148.00 MSALDANA
04/17/2024	EBERHART, ZACHARY CRAIG	131955	87505	1	48.00 MSALDANA
04/17/2024	RODRIGUEZ, SHEILA ANN	132012	87507	1	470.00 MSALDANA
04/17/2024	HUDSON, ALESIA SEARCY	127899	87508	1	122.90 JMEZA
04/19/2024	GUTIERREZ, MARY LOU	132018	87533	1	19.00 JMEZA
04/19/2024	METCALF, ASHLEY NICOLE	127762	87536	1	51.00 JMEZA
04/19/2024	REBOLLAR, ROSARIO ISABEL	131902	87538	1	48.00 JMEZA
04/19/2024	ALEXANDER, MILISSA LOUISE	125194	87540	1	110.00 JMEZA
04/19/2024	GURROLA DURON, JOAQUIN	131934	87541	1	48.00 JMEZA
04/19/2024	RODRIGUEZ, ANGEL MARIE	130442	87544	1	162.70 JMEZA
04/19/2024	SOTO, ALBERT ISAAC	131749	87545	1	200.00 JMEZA
04/22/2024	AUGIMERI, MICHELLE STEPHA	129681	87546	1	48.00 MSALDANA
04/22/2024	TUCKER, DAMON MICHAEL	127676	87547	1	147.90 MSALDANA
04/22/2024	GARCIA CHAVEZ, DAVID	131984	87550	1	48.00 GMUNOZ
04/22/2024	RAINDLE, TREMAYNE DAMON	129168	87551	1	148.00 MSALDANA
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131969	87552	1	48.00 GMUNOZ
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131968	87553	1	48.00 GMUNOZ

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/23/2024	DUCKETT, COREY NAKETA	131940	87566	1	40.00 JMEZA
04/24/2024	SHIRLEY, AMANDA DENISE	130834	87571	1	288.00 MSALDANA
04/24/2024	BLOSS, CAITLIN NICOLE	131718	87572	1	148.00 MSALDANA
04/25/2024	IBENAGA, AMBROSE	131913	87574	1	123.00 MSALDANA
04/25/2024	MAKKI, MOHAMAD JOSEPH	125100	87575	1	75.60 MSALDANA
04/26/2024	RIDER, ELISA KAY	127642	87579	1	147.90 JMEZA
04/26/2024	GARCIA LEON, SAUL	132021	87585	1	48.00 GMUNOZ
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131988	87589	1	288.00 MSALDANA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131987	87590	1	48.00 MSALDANA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131947	87595	1	19.00 JMEZA
04/30/2024	GRAY, EMMA MAE	130310	87597	1	148.00 JMEZA
04/30/2024	TEJEDA, AMY MARIE	130391	87598	1	148.00 MSALDANA
04/30/2024	JONES, JODY LEIGH	127961	87599	1	288.00 MSALDANA
04/30/2024	COGGIN, CHRISTOPHER RYAN	128575	87600	1	148.00 MSALDANA

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	10,272.90
Total Non-Monetary	380.00
Total	10,652.90

04/01/2024	SILVA, JASMIN	131504	87406	TP2020	3.29 MSALDANA
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GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary	3.29
Total Non-Monetary	0.00
Total	3.29

04/02/2024	TORRES BUENO, JOSE FRANCI	131804	87413	40	4.00 MSALDANA
04/03/2024	SNEED, COREY DEMOND	115427	87421	40	2.00 JMEZA
04/03/2024	HINOJOSA, ITZAYANA ANALY	125126	87422	40	2.00 JMEZA
04/03/2024	WALTER, HEATHER MARIE	123302	87423	40	2.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123226	87425	40	2.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	40	2.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	40	2.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	40	2.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	40	2.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87434	40	4.00 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	40	2.00 MSALDANA
04/11/2024	GEE, DESHAUN LAMARCUS	131064	87468	40	2.00 MSALDANA
04/15/2024	VAUGHN, EDWARD LEE	131881	87478	40	2.00 GMUNOZ
04/19/2024	ALEXANDER, MILISSA LOUISE	125194	87540	40	2.00 JMEZA
04/22/2024	TUCKER, DAMON MICHAEL	127676	87547	40	4.00 MSALDANA
04/24/2024	BLOSS, CAITLIN NICOLE	131718	87572	40	2.00 MSALDANA
04/25/2024	MAKKI, MOHAMAD JOSEPH	125100	87575	40	2.00 MSALDANA
04/26/2024	RIDER, ELISA KAY	127642	87579	40	2.00 JMEZA
04/30/2024	GRAY, EMMA MAE	130310	87597	40	2.00 JMEZA

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary	40.00
Total Non-Monetary	4.00
Total	44.00

04/19/2024	ZUNIGA, GABRIEL MARTIN	131989	87534	72	10.00 GMUNOZ
04/24/2024	JACOBS, MARK DANIEL	132019	87568	72	10.00 JMEZA
04/29/2024	WHITCOMB, JARED BRYANT	131979	87586	72	10.00 JMEZA

GL# 001-0530-406660 - Fee Description: DSC

Total Monetary	30.00
Total Non-Monetary	0.00
Total	30.00

04/01/2024	PIMENTEL, KEVIN OLIVEIRA	131890	87404	DIS10	10.00 JMEZA
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/01/2024	PIMENTEL, KEVIN OLIVEIRA	131889	87405	DIS10	10.00 JMEZA
04/11/2024	HERNANDEZ, ALEXANDER	131911	87459	DIS10	1.10 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131909	87460	DIS10	1.10 MSALDANA
04/17/2024	MOEN, JOHN SIDNEY-HAMIT	131896	87502	DIS10	10.00 JMEZA
04/23/2024	DUCKETT, COREY NAKEIA	131939	87567	DIS10	10.00 JMEZA
04/26/2024	HARMON, ERIK WAYNE	131943	87581	DIS10	0.00 JMEZA
04/29/2024	HARMON, ERIK WAYNE	131942	87593	DIS10	10.00 JMEZA

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary 52.20
 Total Non-Monetary 0.00
 Total 52.20

04/15/2024	HIGHTOWER, COLEMAN LANE	131912	87477	DIS20	3.96 MSALDANA
04/26/2024	HARMON, ERIK WAYNE	131943	87582	DIS20	20.00 JMEZA

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00

Total Monetary 23.96
 Total Non-Monetary 0.00
 Total 23.96

04/12/2024	MOLANO, STEPHANIE	132001	87474	DMF20	20.00 JMEZA
04/19/2024	REBOLLAR, ROSARIO ISABEL	131901	87537	DMF20	20.00 JMEZA
04/19/2024	LUDWIG, LUCAS BENJAMIN	131931	87543	DMF20	20.00 GMUNOZ
04/29/2024	HERNANDEZ, URIEL	132035	87592	DMF20	20.00 JMEZA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131945	87596	DMF20	20.00 JMEZA

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE (\$20.00)

Total Monetary 100.00
 Total Non-Monetary 0.00
 Total 100.00

04/01/2024	SILVA, JASMIN	131504	87406	54	10.96 MSALDANA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123226	87425	54	50.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	54	50.00 JMEZA
04/03/2024	LEVINGSTON III, RONALD LY	130003	87428	54	50.00 JMEZA
04/03/2024	LEVINGSTON III, RONALD LY	130002	87429	54	50.00 JMEZA
04/09/2024	JAIMES, JORGE	131535	87441	54	50.00 MSALDANA
04/09/2024	JAIMES, JORGE	131536	87442	54	50.00 MSALDANA
04/22/2024	TUCKER, DAMON MICHAEL	127676	87547	54	10.18 MSALDANA
04/30/2024	COGGIN, CHRISTOPHER RYAN	128575	87600	54	50.00 MSALDANA

GL# 001-0613-400140 - Fee Description: WARRANT

Total Monetary 371.14
 Total Non-Monetary 0.00
 Total 371.14

04/03/2024	SNEED, COREY DEMOND	115427	87421	42	4.00 JMEZA
04/03/2024	WALTER, HEATHER MARIE	123302	87423	42	4.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123226	87425	42	4.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	42	4.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	42	4.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	42	4.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	42	4.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87433	42	0.49 GMUNOZ
04/04/2024	PEREZ, SEAN RYAN	118098	87434	42	3.51 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	42	4.00 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	42	2.33 MSALDANA
04/19/2024	METCALF, ASHLEY NICOLE	127762	87536	42	4.00 JMEZA
04/22/2024	TUCKER, DAMON MICHAEL	127676	87547	42	0.81 MSALDANA
04/26/2024	RIDER, ELISA KAY	127642	87579	42	4.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
GL# 015-0915-400830 - Fee Description: JPTECH					Total Monetary	43.63
					Total Non-Monetary	3.51
					Total	47.14
04/01/2024	SILVA, JASMIN	131504	87406	JPTEF-2019	0.65 MSALDANA	
04/01/2024	YEATS, CHAD AUSTIN	129826	87407	JPTEF-2019	4.00 MSALDANA	
04/01/2024	YEATS, CHAD AUSTIN	129827	87408	JPTEF-2019	4.00 MSALDANA	
04/01/2024	FERRER-PIRELA, RANDY SAMU	131741	87409	JPTEF-2019	4.00 JMEZA	
04/01/2024	CORTEZ, JONATHAN	131588	87410	JPTEF-2019	4.00 MSALDANA	
04/02/2024	SAUCEDO, ALAYNAH CAELENE	131394	87411	JPTEF-2019	4.00 MSALDANA	
04/02/2024	GONZALES, EZEQUIEL VARGAS	131303	87414	JPTEF-2019	4.00 MSALDANA	
04/02/2024	BRUECKNER, JENNIFER CHRIS	130577	87415	JPTEF-2019	4.00 MSALDANA	
04/02/2024	MCGONAGILL, ELIZABETH MAR	129006	87416	JPTEF-2019	4.00 GMUNOZ	
04/02/2024	MCGONAGILL, ELIZABETH MAR	129007	87417	JPTEF-2019	4.00 GMUNOZ	
04/02/2024	FABAIN, JERRETT VON	131816	87418	JPTEF-2019	4.00 MSALDANA	
04/03/2024	LEVINGSTON III, RONALD LY	130003	87428	JPTEF-2019	4.00 JMEZA	
04/03/2024	LEVINGSTON III, RONALD LY	130002	87429	JPTEF-2019	4.00 JMEZA	
04/05/2024	CORTEZ, CELSO IV	131864	87436	JPTEF-2019	4.00 MSALDANA	
04/05/2024	ESPINOZA-QUEVEDO, MARIO	131865	87437	JPTEF-2019	4.00 MSALDANA	
04/09/2024	ORTEGA ALVARADO, ADONIS A	131960	87438	JPTEF-2019	4.00 JMEZA	
04/09/2024	ORTEGA ALVARADO, ADONIS A	131962	87439	JPTEF-2019	4.00 JMEZA	
04/09/2024	ORTEGA ALVARADO, ADONIS A	131961	87440	JPTEF-2019	4.00 JMEZA	
04/09/2024	JAIMES, JORGE	131535	87441	JPTEF-2019	4.00 MSALDANA	
04/09/2024	JAIMES, JORGE	131536	87442	JPTEF-2019	4.00 MSALDANA	
04/09/2024	MARKHAM, MICHAEL GENE	129935	87444	JPTEF-2019	4.00 MSALDANA	
04/10/2024	RODRIGUEZ, ANGEL MARIE	130442	87445	JPTEF-2019	1.54 MSALDANA	
04/10/2024	MORNES, DALE EDWARD	128624	87451	JPTEF-2019	4.00 MSALDANA	
04/10/2024	ROBINSON, ENRIQUE JAMES	131884	87457	JPTEF-2019	4.00 MSALDANA	
04/11/2024	HERNANDEZ, ALEXANDER	131911	87459	JPTEF-2019	0.44 MSALDANA	
04/11/2024	HERNANDEZ, ALEXANDER	131909	87460	JPTEF-2019	0.44 MSALDANA	
04/11/2024	HERNANDEZ, ALEXANDER	131910	87461	JPTEF-2019	4.00 MSALDANA	
04/11/2024	ZAVALA GARCIA, RODOLFO	131924	87469	JPTEF-2019	4.00 MSALDANA	
04/11/2024	STROBEL, KAREN JOAN	131751	87470	JPTEF-2019	2.54 JMEZA	
04/12/2024	DIAZ ZARATE, DAGOBERTO	131970	87472	JPTEF-2019	4.00 JMEZA	
04/12/2024	TAYLOR, BRUCE MICHAEL	131689	87475	JPTEF-2019	4.00 JMEZA	
04/12/2024	MARTIN, KAMELIA JANE	131836	87476	JPTEF-2019	4.00 JMEZA	
04/15/2024	HIGHTOWER, COLEMAN LANE	131912	87477	JPTEF-2019	0.79 MSALDANA	
04/15/2024	FUNES CABIELES, GUSTAVO A	131999	87479	JPTEF-2019	4.00 MSALDANA	
04/16/2024	GONZALEZ DE MENDOZA, PROV	130351	87480	JPTEF-2019	4.00 MSALDANA	
04/16/2024	FERRER-PIRELA, RANDY SAMU	131740	87482	JPTEF-2019	4.00 JMEZA	
04/17/2024	MARTINEZ, JILLIAN RAE	128863	87503	JPTEF-2019	4.00 MSALDANA	
04/17/2024	EBERHART, ZACHARY CRAIG	131955	87505	JPTEF-2019	4.00 MSALDANA	
04/17/2024	RODRIGUEZ, SHEILA ANN	132012	87507	JPTEF-2019	4.00 MSALDANA	
04/17/2024	HUDSON, ALESIA SEARCY	127899	87508	JPTEF-2019	4.00 JMEZA	
04/19/2024	GUTIERREZ, MARY LOU	132018	87533	JPTEF-2019	4.00 JMEZA	
04/19/2024	ZUNIGA, GABRIEL MARTIN	131989	87534	JPTEF-2019	4.00 GMUNOZ	
04/19/2024	REBOLLAR, ROSARIO ISABEL	131902	87538	JPTEF-2019	4.00 JMEZA	
04/19/2024	GURROLA DURON, JOAQUIN	131934	87541	JPTEF-2019	4.00 JMEZA	
04/19/2024	RODRIGUEZ, ANGEL MARIE	130442	87544	JPTEF-2019	2.12 JMEZA	
04/19/2024	SOTO, ALBERT ISAAC	131749	87545	JPTEF-2019	4.00 JMEZA	
04/22/2024	AUGIMERI, MICHELLE STEPHA	129681	87546	JPTEF-2019	4.00 MSALDANA	
04/22/2024	GARCIA CHAVEZ, DAVID	131984	87550	JPTEF-2019	4.00 GMUNOZ	
04/22/2024	RAINDLE, TREMAYNE DAMON	129168	87551	JPTEF-2019	4.00 MSALDANA	
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131969	87552	JPTEF-2019	4.00 GMUNOZ	
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131968	87553	JPTEF-2019	4.00 GMUNOZ	
04/23/2024	DUCKETT, COREY NAKEIA	131940	87566	JPTEF-2019	4.00 JMEZA	
04/24/2024	JACOBS, MARK DANIEL	132019	87568	JPTEF-2019	4.00 JMEZA	
04/24/2024	SHIRLEY, AMANDA DENISE	130834	87571	JPTEF-2019	4.00 MSALDANA	
04/25/2024	IBENAGA, AMBROSE	131913	87574	JPTEF-2019	4.00 MSALDANA	
04/26/2024	COX, JESSE DALTON	131954	87577	JPTEF-2019	4.00 JMEZA	
04/26/2024	GARCIA LEON, SAUL	132021	87585	JPTEF-2019	4.00 GMUNOZ	

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/29/2024	WHITCOMB, JARED BRYANT	131979	87586	JPTF-2019	4.00 JMEZA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131988	87589	JPTF-2019	4.00 MSALDANA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131987	87590	JPTF-2019	4.00 MSALDANA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131946	87594	JPTF-2019	2.99 JMEZA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131947	87595	JPTF-2019	4.00 JMEZA
04/30/2024	TEJEDA, AMY MARIE	130391	87598	JPTF-2019	4.00 MSALDANA
04/30/2024	JONES, JODY LEIGH	127961	87599	JPTF-2019	4.00 MSALDANA
04/30/2024	COGGIN, CHRISTOPHER RYAN	128575	87600	JPTF-2019	4.00 MSALDANA

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	239.51
Total Non-Monetary	0.00
Total	239.51

04/01/2024	SILVA, JASMIN	131504	87406	CJF-2019	0.02 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129826	87407	CJF-2019	0.10 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129827	87408	CJF-2019	0.10 MSALDANA
04/01/2024	FERRER-PIRELA, RANDY SAMU	131741	87409	CJF-2019	0.10 JMEZA
04/01/2024	CORTEZ, JONATHAN	131588	87410	CJF-2019	0.10 MSALDANA
04/02/2024	SAUCEDO, ALAYNAH CAELENE	131394	87411	CJF-2019	0.10 MSALDANA
04/02/2024	GONZALES, EZEQUIEL VARGAS	131303	87414	CJF-2019	0.10 MSALDANA
04/02/2024	BRUECKNER, JENNIFER CHRIS	130577	87415	CJF-2019	0.10 MSALDANA
04/02/2024	MCGONAGILL, ELIZABETH MAR	129006	87416	CJF-2019	0.10 GMUNOZ
04/02/2024	MCGONAGILL, ELIZABETH MAR	129007	87417	CJF-2019	0.10 GMUNOZ
04/02/2024	FABAIN, JERRETT VON	131816	87418	CJF-2019	0.10 MSALDANA
04/03/2024	LEVINGSTON III, RONALD LY	130003	87428	CJF-2019	0.10 JMEZA
04/03/2024	LEVINGSTON III, RONALD LY	130002	87429	CJF-2019	0.10 JMEZA
04/05/2024	CORTEZ, CELSO IV	131864	87436	CJF-2019	0.10 MSALDANA
04/05/2024	ESPINOZA-QUEVEDO, MARIO	131865	87437	CJF-2019	0.10 MSALDANA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131960	87438	CJF-2019	0.10 JMEZA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131962	87439	CJF-2019	0.10 JMEZA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131961	87440	CJF-2019	0.10 JMEZA
04/09/2024	JAIMES, JORGE	131535	87441	CJF-2019	0.10 MSALDANA
04/09/2024	JAIMES, JORGE	131536	87442	CJF-2019	0.10 MSALDANA
04/09/2024	MARKHAM, MICHAEL GENE	129935	87444	CJF-2019	0.10 MSALDANA
04/10/2024	RODRIGUEZ, ANGEL MARIE	130442	87445	CJF-2019	0.04 MSALDANA
04/10/2024	MORNES, DALE EDWARD	128624	87451	CJF-2019	0.10 MSALDANA
04/10/2024	ROBINSON, ENRIQUE JAMES	131884	87457	CJF-2019	0.10 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131911	87459	CJF-2019	0.01 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131909	87460	CJF-2019	0.01 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131910	87461	CJF-2019	0.10 MSALDANA
04/11/2024	ZAVALA GARCIA, RODOLFO	131924	87469	CJF-2019	0.10 MSALDANA
04/11/2024	STROBEL, KAREN JOAN	131751	87470	CJF-2019	0.06 JMEZA
04/12/2024	DIAZ ZARATE, DAGOBERTO	131970	87472	CJF-2019	0.10 JMEZA
04/12/2024	TAYLOR, BRUCE MICHAEL	131689	87475	CJF-2019	0.10 JMEZA
04/12/2024	MARTIN, KAMELIA JANE	131836	87476	CJF-2019	0.10 JMEZA
04/15/2024	HIGHTOWER, COLEMAN LANE	131912	87477	CJF-2019	0.02 MSALDANA
04/15/2024	FUNES CABIELES, GUSTAVO A	131999	87479	CJF-2019	0.10 MSALDANA
04/16/2024	GONZALEZ DE MENDOZA, PROV	130351	87480	CJF-2019	0.10 MSALDANA
04/16/2024	FERRER-PIRELA, RANDY SAMU	131740	87482	CJF-2019	0.10 JMEZA
04/17/2024	MARTINEZ, JILLIAN RAE	128863	87503	CJF-2019	0.10 MSALDANA
04/17/2024	EBERHART, ZACHARY CRAIG	131955	87505	CJF-2019	0.10 MSALDANA
04/17/2024	RODRIGUEZ, SHEILA ANN	132012	87507	CJF-2019	0.10 MSALDANA
04/17/2024	HUDSON, ALESIA SEARCY	127899	87508	CJF-2019	0.10 JMEZA
04/19/2024	GUTIERREZ, MARY LOU	132018	87533	CJF-2019	0.10 JMEZA
04/19/2024	ZUNIGA, GABRIEL MARTIN	131989	87534	CJF-2019	0.10 GMUNOZ
04/19/2024	REBOLLAR, ROSARIO ISABEL	131902	87538	CJF-2019	0.10 JMEZA
04/19/2024	GURROLA DURON, JOAQUIN	131934	87541	CJF-2019	0.10 JMEZA
04/19/2024	RODRIGUEZ, ANGEL MARIE	130442	87544	CJF-2019	0.05 JMEZA
04/19/2024	SOTO, ALBERT ISAAC	131749	87545	CJF-2019	0.10 JMEZA
04/22/2024	AUGIMERI, MICHELLE STEPHA	129681	87546	CJF-2019	0.10 MSALDANA
04/22/2024	GARCIA CHAVEZ, DAVID	131984	87550	CJF-2019	0.10 GMUNOZ

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/22/2024	RAINDLE, TREMAYNE DAMON	129168	87551	CJF-2019	0.10 MSALDANA
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131969	87552	CJF-2019	0.10 GMUNOZ
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131968	87553	CJF-2019	0.10 GMUNOZ
04/23/2024	DUCKETT, COREY NAKEIA	131940	87566	CJF-2019	0.10 JMEZA
04/24/2024	JACOBS, MARK DANIEL	132019	87568	CJF-2019	0.10 JMEZA
04/24/2024	SHIRLEY, AMANDA DENISE	130834	87571	CJF-2019	0.10 MSALDANA
04/25/2024	IBENAGA, AMBROSE	131913	87574	CJF-2019	0.10 MSALDANA
04/26/2024	COX, JESSE DALTON	131954	87577	CJF-2019	0.10 JMEZA
04/26/2024	GARCIA LEON, SAUL	132021	87585	CJF-2019	0.10 GMUNOZ
04/29/2024	WHITCOMB, JARED BRYANT	131979	87586	CJF-2019	0.10 JMEZA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131988	87589	CJF-2019	0.10 MSALDANA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131987	87590	CJF-2019	0.10 MSALDANA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131946	87594	CJF-2019	0.07 JMEZA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131947	87595	CJF-2019	0.10 JMEZA
04/30/2024	TEJEDA, AMY MARIE	130391	87598	CJF-2019	0.10 MSALDANA
04/30/2024	JONES, JODY LEIGH	127961	87599	CJF-2019	0.10 MSALDANA
04/30/2024	COGGIN, CHRISTOPHER RYAN	128575	87600	CJF-2019	0.10 MSALDANA

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	5.98
Total Non-Monetary	0.00
Total	5.98

04/03/2024	SNEED, COREY DEMOND	115427	87421	109	4.00 JMEZA
04/03/2024	WALTER, HEATHER MARIE	123302	87423	109	4.00 JMEZA
04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123227	87426	109	4.00 JMEZA
04/04/2024	MCBRIDE, JUSTIN COLBY	126843	87430	109	4.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126845	87431	109	4.00 MSALDANA
04/04/2024	MCBRIDE, JUSTIN COLBY	126844	87432	109	4.00 MSALDANA
04/04/2024	PEREZ, SEAN RYAN	118098	87433	109	0.49 GMUNOZ
04/04/2024	PEREZ, SEAN RYAN	118098	87434	109	3.51 GMUNOZ
04/04/2024	WELCH, CHRISTOPHER L.	126478	87435	109	4.00 MSALDANA
04/11/2024	GONZALES, DIANA	123593	87465	109	2.33 MSALDANA
04/19/2024	METCALF, ASHLEY NICOLE	127762	87536	109	4.00 JMEZA
04/22/2024	TUCKER, DAMON MICHAEL	127676	87547	109	0.81 MSALDANA
04/26/2024	RIDER, ELISA KAY	127642	87579	109	4.00 JMEZA

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	39.63
Total Non-Monetary	3.51
Total	43.14

04/03/2024	SUAREZ LUEVANO, LUZ ALBER	123226	87425	36	3.00 JMEZA
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GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	3.00
Total Non-Monetary	0.00
Total	3.00

04/01/2024	SILVA, JASMIN	131504	87406	CHS-2019	0.79 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129826	87407	CHS-2019	4.90 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129827	87408	CHS-2019	4.90 MSALDANA
04/01/2024	FERRER-PIRELA, RANDY SAMU	131741	87409	CHS-2019	4.90 JMEZA
04/01/2024	CORTEZ, JONATHAN	131588	87410	CHS-2019	4.90 MSALDANA
04/02/2024	SAUCEDO, ALAYNAH CAELENE	131394	87411	CHS-2019	4.90 MSALDANA
04/02/2024	GONZALES, EZEQUIEL VARGAS	131303	87414	CHS-2019	4.90 MSALDANA
04/02/2024	BRUECKNER, JENNIFER CHRIS	130577	87415	CHS-2019	4.90 MSALDANA
04/02/2024	MCGONAGILL, ELIZABETH MAR	129006	87416	CHS-2019	4.90 GMUNOZ
04/02/2024	MCGONAGILL, ELIZABETH MAR	129007	87417	CHS-2019	4.90 GMUNOZ
04/02/2024	FABAIN, JERRETT VON	131816	87418	CHS-2019	4.90 MSALDANA
04/03/2024	LEVINGSTON III, RONALD LY	130003	87428	CHS-2019	4.90 JMEZA
04/03/2024	LEVINGSTON III, RONALD LY	130002	87429	CHS-2019	4.90 JMEZA

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04/05/2024	CORTEZ, CELSO IV	131864	87436	CHS-2019	4.90 MSALDANA
04/05/2024	ESPINOZA-QUEVEDO, MARIO	131865	87437	CHS-2019	4.90 MSALDANA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131960	87438	CHS-2019	4.90 JMEZA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131962	87439	CHS-2019	4.90 JMEZA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131961	87440	CHS-2019	4.90 JMEZA
04/09/2024	JAIMES, JORGE	131535	87441	CHS-2019	4.90 MSALDANA
04/09/2024	JAIMES, JORGE	131536	87442	CHS-2019	4.90 MSALDANA
04/09/2024	MARKHAM, MICHAEL GENE	129935	87444	CHS-2019	4.90 MSALDANA
04/10/2024	RODRIGUEZ, ANGEL MARIE	130442	87445	CHS-2019	1.89 MSALDANA
04/10/2024	MORNES, DALE EDWARD	128624	87451	CHS-2019	4.90 MSALDANA
04/10/2024	ROBINSON, ENRIQUE JAMES	131884	87457	CHS-2019	4.90 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131911	87459	CHS-2019	0.54 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131909	87460	CHS-2019	0.54 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131910	87461	CHS-2019	4.90 MSALDANA
04/11/2024	ZAVALA GARCIA, RODOLFO	131924	87469	CHS-2019	4.90 MSALDANA
04/11/2024	STROBEL, KAREN JOAN	131751	87470	CHS-2019	3.12 JMEZA
04/12/2024	DIAZ ZARATE, DAGOBERTO	131970	87472	CHS-2019	4.90 JMEZA
04/12/2024	TAYLOR, BRUCE MICHAEL	131689	87475	CHS-2019	4.90 JMEZA
04/12/2024	MARTIN, KAMELIA JANE	131836	87476	CHS-2019	4.90 JMEZA
04/15/2024	HIGHTOWER, COLEMAN LANE	131912	87477	CHS-2019	0.97 MSALDANA
04/15/2024	FUNES CABIELES, GUSTAVO A	131999	87479	CHS-2019	4.90 MSALDANA
04/16/2024	GONZALEZ DE MENDOZA, PROV	130351	87480	CHS-2019	4.90 MSALDANA
04/16/2024	FERRER-PIRELA, RANDY SAMU	131740	87482	CHS-2019	4.90 JMEZA
04/17/2024	MARTINEZ, JILLIAN RAE	128863	87503	CHS-2019	4.90 MSALDANA
04/17/2024	EBERHART, ZACHARY CRAIG	131955	87505	CHS-2019	4.90 MSALDANA
04/17/2024	RODRIGUEZ, SHEILA ANN	132012	87507	CHS-2019	4.90 MSALDANA
04/17/2024	HUDSON, ALESIA SEARCY	127899	87508	CHS-2019	4.90 JMEZA
04/19/2024	GUTIERREZ, MARY LOU	132018	87533	CHS-2019	4.90 JMEZA
04/19/2024	ZUNIGA, GABRIEL MARTIN	131989	87534	CHS-2019	4.90 GMUNOZ
04/19/2024	REBOLLAR, ROSARIO ISABEL	131902	87538	CHS-2019	4.90 JMEZA
04/19/2024	GURROLA DURON, JOAQUIN	131934	87541	CHS-2019	4.90 JMEZA
04/19/2024	RODRIGUEZ, ANGEL MARIE	130442	87544	CHS-2019	2.59 JMEZA
04/19/2024	SOTO, ALBERT ISAAC	131749	87545	CHS-2019	4.90 JMEZA
04/22/2024	AUGIMERI, MICHELLE STEPHA	129681	87546	CHS-2019	4.90 MSALDANA
04/22/2024	GARCIA CHAVEZ, DAVID	131984	87550	CHS-2019	4.90 GMUNOZ
04/22/2024	RAINDLE, TREMAYNE DAMON	129168	87551	CHS-2019	4.90 MSALDANA
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131969	87552	CHS-2019	4.90 GMUNOZ
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131968	87553	CHS-2019	4.90 GMUNOZ
04/23/2024	DUCKETT, COREY NAKEIA	131940	87566	CHS-2019	4.90 JMEZA
04/24/2024	JACOBS, MARK DANIEL	132019	87568	CHS-2019	4.90 JMEZA
04/24/2024	SHIRLEY, AMANDA DENISE	130834	87571	CHS-2019	4.90 MSALDANA
04/25/2024	IBENAGA, AMBROSE	131913	87574	CHS-2019	4.90 MSALDANA
04/26/2024	COX, JESSE DALTON	131954	87577	CHS-2019	4.90 JMEZA
04/26/2024	GARCIA LEON, SAUL	132021	87585	CHS-2019	4.90 GMUNOZ
04/29/2024	WHITCOMB, JARED BRYANT	131979	87586	CHS-2019	4.90 JMEZA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131988	87589	CHS-2019	4.90 MSALDANA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131987	87590	CHS-2019	4.90 MSALDANA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131946	87594	CHS-2019	3.66 JMEZA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131947	87595	CHS-2019	4.90 JMEZA
04/30/2024	TEJEDA, AMY MARIE	130391	87598	CHS-2019	4.90 MSALDANA
04/30/2024	JONES, JODY LEIGH	127961	87599	CHS-2019	4.90 MSALDANA
04/30/2024	COGGIN, CHRISTOPHER RYAN	128575	87600	CHS-2019	4.90 MSALDANA

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	293.40
Total Non-Monetary	0.00
Total	293.40

04/01/2024	SILVA, JASMIN	131504	87406	TPDF-2019	0.81 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129826	87407	TPDF-2019	5.00 MSALDANA
04/01/2024	YEATS, CHAD AUSTIN	129827	87408	TPDF-2019	5.00 MSALDANA
04/01/2024	FERRER-PIRELA, RANDY SAMU	131741	87409	TPDF-2019	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/01/2024	CORTEZ, JONATHAN	131588	87410	TPDF-2019	5.00 MSALDANA
04/02/2024	SAUCEDO, ALAYNAH CAELENE	131394	87411	TPDF-2019	5.00 MSALDANA
04/02/2024	GONZALES, EZEQUIEL VARGAS	131303	87414	TPDF-2019	5.00 MSALDANA
04/02/2024	BRUECKNER, JENNIFER CHRIS	130577	87415	TPDF-2019	5.00 MSALDANA
04/02/2024	MCGONAGILL, ELIZABETH MAR	129006	87416	TPDF-2019	5.00 GMUNOZ
04/02/2024	MCGONAGILL, ELIZABETH MAR	129007	87417	TPDF-2019	5.00 GMUNOZ
04/02/2024	FABAIN, JERRETT VON	131816	87418	TPDF-2019	5.00 MSALDANA
04/03/2024	LEVINGSTON III, RONALD LY	130003	87428	TPDF-2019	5.00 JMEZA
04/03/2024	LEVINGSTON III, RONALD LY	130002	87429	TPDF-2019	5.00 JMEZA
04/05/2024	CORTEZ, CELSO IV	131864	87436	TPDF-2019	5.00 MSALDANA
04/05/2024	ESPINOZA-QUEVEDO, MARIO	131865	87437	TPDF-2019	5.00 MSALDANA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131960	87438	TPDF-2019	5.00 JMEZA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131962	87439	TPDF-2019	5.00 JMEZA
04/09/2024	ORTEGA ALVARADO, ADONIS A	131961	87440	TPDF-2019	5.00 JMEZA
04/09/2024	JAIMES, JORGE	131535	87441	TPDF-2019	5.00 MSALDANA
04/09/2024	JAIMES, JORGE	131536	87442	TPDF-2019	5.00 MSALDANA
04/09/2024	MARKHAM, MICHAEL GENE	129935	87444	TPDF-2019	5.00 MSALDANA
04/10/2024	RODRIGUEZ, ANGEL MARIE	130442	87445	TPDF-2019	1.93 MSALDANA
04/10/2024	MORNES, DALE EDWARD	128624	87451	TPDF-2019	5.00 MSALDANA
04/10/2024	ROBINSON, ENRIQUE JAMES	131884	87457	TPDF-2019	5.00 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131911	87459	TPDF-2019	0.55 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131909	87460	TPDF-2019	0.55 MSALDANA
04/11/2024	HERNANDEZ, ALEXANDER	131910	87461	TPDF-2019	5.00 MSALDANA
04/11/2024	ZAVALA GARCIA, RODOLFO	131924	87469	TPDF-2019	5.00 MSALDANA
04/11/2024	STROBEL, KAREN JOAN	131751	87470	TPDF-2019	3.18 JMEZA
04/12/2024	DIAZ ZARATE, DAGOBERTO	131970	87472	TPDF-2019	5.00 JMEZA
04/12/2024	TAYLOR, BRUCE MICHAEL	131689	87475	TPDF-2019	5.00 JMEZA
04/12/2024	MARTIN, KAMELIA JANE	131836	87476	TPDF-2019	5.00 JMEZA
04/15/2024	HIGHTOWER, COLEMAN LANE	131912	87477	TPDF-2019	0.99 MSALDANA
04/15/2024	FUNES CABIELES, GUSTAVO A	131999	87479	TPDF-2019	5.00 MSALDANA
04/16/2024	GONZALEZ DE MENDOZA, PROV	130351	87480	TPDF-2019	5.00 MSALDANA
04/16/2024	FERRER-PIRELA, RANDY SAMU	131740	87482	TPDF-2019	5.00 JMEZA
04/17/2024	MARTINEZ, JILLIAN RAE	128863	87503	TPDF-2019	5.00 MSALDANA
04/17/2024	EBERHART, ZACHARY CRAIG	131955	87505	TPDF-2019	5.00 MSALDANA
04/17/2024	RODRIGUEZ, SHEILA ANN	132012	87507	TPDF-2019	5.00 MSALDANA
04/17/2024	HUDSON, ALESIA SEARCY	127899	87508	TPDF-2019	5.00 JMEZA
04/19/2024	GUTIERREZ, MARY LOU	132018	87533	TPDF-2019	5.00 JMEZA
04/19/2024	ZUNIGA, GABRIEL MARTIN	131989	87534	TPDF-2019	5.00 GMUNOZ
04/19/2024	REBOLLAR, ROSARIO ISABEL	131902	87538	TPDF-2019	5.00 JMEZA
04/19/2024	GURROLA DURON, JOAQUIN	131934	87541	TPDF-2019	5.00 JMEZA
04/19/2024	RODRIGUEZ, ANGEL MARIE	130442	87544	TPDF-2019	2.65 JMEZA
04/19/2024	SOTO, ALBERT ISAAC	131749	87545	TPDF-2019	5.00 JMEZA
04/22/2024	AUGIMERI, MICHELLE STEPHA	129681	87546	TPDF-2019	5.00 MSALDANA
04/22/2024	GARCIA CHAVEZ, DAVID	131984	87550	TPDF-2019	5.00 GMUNOZ
04/22/2024	RAINDLE, TREMAYNE DAMON	129168	87551	TPDF-2019	5.00 MSALDANA
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131969	87552	TPDF-2019	5.00 GMUNOZ
04/22/2024	ZANELLA JIMENEZ, SAMUEL	131968	87553	TPDF-2019	5.00 GMUNOZ
04/23/2024	DUCKETT, COREY NAKEIA	131940	87566	TPDF-2019	5.00 JMEZA
04/24/2024	JACOBS, MARK DANIEL	132019	87568	TPDF-2019	5.00 JMEZA
04/24/2024	SHIRLEY, AMANDA DENISE	130834	87571	TPDF-2019	5.00 MSALDANA
04/25/2024	IBENAGA, AMBROSE	131913	87574	TPDF-2019	5.00 MSALDANA
04/26/2024	COX, JESSE DALTON	131954	87577	TPDF-2019	5.00 JMEZA
04/26/2024	GARCIA LEON, SAUL	132021	87585	TPDF-2019	5.00 GMUNOZ
04/29/2024	WHITCOMB, JARED BRYANT	131979	87586	TPDF-2019	5.00 JMEZA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131988	87589	TPDF-2019	5.00 MSALDANA
04/29/2024	VARGAS RAMOS, CHRISTIAN A	131987	87590	TPDF-2019	5.00 MSALDANA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131946	87594	TPDF-2019	3.73 JMEZA
04/29/2024	RAMIREZ, JESUS HERNANDEZ	131947	87595	TPDF-2019	5.00 JMEZA
04/30/2024	TEJEDA, AMY MARIE	130391	87598	TPDF-2019	5.00 MSALDANA
04/30/2024	JONES, JODY LEIGH	127961	87599	TPDF-2019	5.00 MSALDANA
04/30/2024	COGGIN, CHRISTOPHER RYAN	128575	87600	TPDF-2019	5.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 061-0961-400830 - Fee Description: TPDF \$5				Total Monetary	299.39
				Total Non-Monetary	0.00
				Total	299.39
04/02/2024	HERITAGE SQUARE TOWNHOME	LT3194	87419	27	5.00 MSALDANA
04/03/2024	HUDSON TRIANGLE SOUTH, L	LT3195	87420	27	5.00 MSALDANA
04/03/2024	ATTERBERRY,WILLIAM H.	SC8311	87424	27	5.00 JMEZA
04/03/2024	ROJAS,FELIPE	SC8312	87427	27	5.00 JMEZA
04/09/2024	WHITE,MICHAEL RENFRO	LT3196	87443	27	5.00 JMEZA
04/10/2024	REPUBLIC FINANCE LLC,	DC2634	87446	27	5.00 JMEZA
04/10/2024	REPUBLIC FINANCE LLC,	DC2635	87447	27	5.00 JMEZA
04/10/2024	GALAXY INTERNATIONAL PUR	DC2636	87448	27	5.00 JMEZA
04/10/2024	FIRST PORTFOLIO VENTURES	DC2637	87449	27	5.00 JMEZA
04/10/2024	BARCLAYS BANK DELAWARE,	DC2638	87450	27	5.00 JMEZA
04/10/2024	CREDIT CORP SOLUTIONS IN	DC2639	87452	27	5.00 JMEZA
04/10/2024	CAVALRY SPV I, LLC AS AS	DC2640	87453	27	5.00 JMEZA
04/10/2024	PORTFOLIO RECOVERY ASSOC	DC2641	87454	27	5.00 JMEZA
04/10/2024	PORTFOLIO RECOVERY ASSOC	DC2642	87455	27	5.00 JMEZA
04/10/2024	MIDLAND CREDIT MANAGEMEN	DC2643	87456	27	5.00 JMEZA
04/10/2024	VIEN,LADD	LT3197	87458	27	5.00 JMEZA
04/11/2024	CAMILLO PROPERTIES, LTD,	LT3198	87462	27	5.00 JMEZA
04/11/2024	SP EX DE, LLC DBA THE EL	LT3199	87463	27	5.00 JMEZA
04/11/2024	VIEN,LADD	LT3200	87466	27	5.00 JMEZA
04/11/2024	VIEN,LADD	LT3201	87467	27	5.00 JMEZA
04/12/2024	BT 1, LLC DBA TOWNHOMES	LT3202	87471	27	5.00 JMEZA
04/12/2024	AUTO NIK, LLC,	SC8313	87473	27	5.00 JMEZA
04/16/2024	LEXINGTON ARMS ,	LT3203	87481	27	5.00 JMEZA
04/16/2024	COMMONWEALTH CASUALTY CO	SC8314	87484	27	5.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3206	87485	27	5.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3207	87486	27	5.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3208	87487	27	5.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3209	87488	27	5.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3210	87489	27	5.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3211	87490	27	5.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3212	87491	27	5.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3213	87492	27	5.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3214	87493	27	5.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3215	87494	27	5.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3216	87495	27	5.00 JMEZA
04/16/2024	RUCHLIN,KENNETH	SC8315	87496	27	5.00 JMEZA
04/16/2024	VIEN,LADD	LT3217	87497	27	5.00 JMEZA
04/17/2024	EMERSON RED OAK,	LT3204	87500	27	5.00 JMEZA
04/17/2024	EMERSON RED OAK,	LT3205	87501	27	5.00 JMEZA
04/17/2024	THE STATE OF TEXAS,	SC8316	87509	27	5.00 JMEZA
04/17/2024	HPA JV TEXAS SUBSIDIARY	LT3218	87513	27	5.00 JMEZA
04/17/2024	GLENN,ELAINE	LT3219	87514	27	5.00 JMEZA
04/17/2024	SP EX DE, LLC DBA THE EL	LT3220	87515	27	5.00 JMEZA
04/17/2024	GALA AT WAXAHACHIE, LP A	LT3221	87516	27	5.00 JMEZA
04/17/2024	COOPERZADEH MANAGEMENT,	LT3222	87517	27	5.00 JMEZA
04/18/2024	THE BANK OF NEW YORK MEL	LT3223	87518	27	5.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2644	87519	27	5.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2645	87520	27	5.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2646	87521	27	5.00 JMEZA
04/18/2024	CONN APPLIANCES, INC.,	DC2647	87522	27	5.00 JMEZA
04/18/2024	BANK OF AMERICA, N.A.,	DC2648	87523	27	5.00 JMEZA
04/18/2024	CAPITAL ONE, N.A.,	DC2649	87524	27	5.00 JMEZA
04/18/2024	JEFFERSON CAPITAL SYSTEM	DC2650	87525	27	5.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2651	87526	27	5.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2652	87527	27	5.00 JMEZA
04/18/2024	CONN APPLIANCES, INC.,	DC2653	87528	27	5.00 JMEZA
04/18/2024	JPMORGAN CHASE BANK, N.A	DC2654	87529	27	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/18/2024	JPMORGAN CHASE BANK, N.A	DC2655	87530	27	5.00 JMEZA
04/18/2024	MIDLAND CREDIT MANAGEMEN	DC2656	87531	27	5.00 JMEZA
04/18/2024	SECURITY CREDIT SERVICES	DC2657	87532	27	5.00 JMEZA
04/19/2024	TCN INVESTMENTS ,	LT3224	87535	27	5.00 JMEZA
04/19/2024	BAF ASSETS 6, LLC,	LT3225	87542	27	5.00 JMEZA
04/22/2024	JEFFERSON CAPITAL SYSTEM	DC2658	87548	27	5.00 JMEZA
04/22/2024	BARCLAYS BANK DELAWARE,	DC2659	87549	27	5.00 JMEZA
04/22/2024	SEWANI, SAMINA	LT3226	87554	27	5.00 JMEZA
04/23/2024	SP EX DE, LLC DBA THE EL	LT3227	87555	27	5.00 JMEZA
04/23/2024	ROBBIE, PRASAD	LT3228	87556	27	5.00 JMEZA
04/23/2024	FIRST PORTOFILIO VENTURE	DC2660	87557	27	5.00 JMEZA
04/23/2024	MIDLAND MANAGEMENT, INC.	DC2661	87558	27	5.00 JMEZA
04/23/2024	SECURITY CREDIT SERVICES	DC2662	87559	27	5.00 JMEZA
04/23/2024	DISCOVER BANK,	DC2663	87560	27	5.00 JMEZA
04/23/2024	THE MARK ON SOLON LLC AS	LT3229	87561	27	5.00 JMEZA
04/23/2024	JOHNSON JR., MILTON C.	SC8317	87562	27	5.00 JMEZA
04/23/2024	JOHNSON JR., MILTON C.	SC8318	87563	27	5.00 JMEZA
04/23/2024	UNIVERSITY GARDENS ,	LT3230	87564	27	5.00 JMEZA
04/23/2024	UNIVERSITY GARDENS ,	LT3231	87565	27	5.00 JMEZA
04/24/2024	CL MANAGEMENT,	LT3232	87570	27	5.00 JMEZA
04/24/2024	THE VILLAGE AT WAXAHACHI	LT3233	87573	27	5.00 JMEZA
04/25/2024	HERNANDEZ, MARIA	SC8319	87576	27	5.00 GMUNOZ
04/26/2024	LUNA, WINDY	LT3234	87578	27	5.00 JMEZA
04/26/2024	THE STATE OF TEXAS,	SC8320	87580	27	5.00 JMEZA
04/26/2024	BLUEBONNET TRAILS, LLC,	LT3235	87583	27	5.00 JMEZA
04/26/2024	BLUEBONNET TRAILS, LLC,	LT3236	87584	27	5.00 JMEZA
04/29/2024	TAH TEXAS SERVICES, LLC/	LT3237	87587	27	5.00 JMEZA
04/29/2024	TAH TEXAS SERVICES, LLC/	LT3238	87588	27	5.00 JMEZA
04/30/2024	MISTY COURT, LTD.,	LT3239	87601	27	5.00 JMEZA
04/30/2024	STEGER ENTERPRISES, LTD.	LT3240	87602	27	5.00 JMEZA

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

Total Monetary	435.00
Total Non-Monetary	0.00
Total	435.00

04/02/2024	HERITAGE SQUARE TOWNHOME	LT3194	87419	10	21.00 MSALDANA
04/03/2024	HUDSON TRIANGLE SOUTH, I.	LT3195	87420	10	21.00 MSALDANA
04/03/2024	ATTERBERRY, WILLIAM H.	SC8311	87424	10	21.00 JMEZA
04/03/2024	ROJAS, FELIPE	SC8312	87427	10	21.00 JMEZA
04/09/2024	WHITE, MICHAEL RENFRO	LT3196	87443	10	21.00 JMEZA
04/10/2024	REPUBLIC FINANCE LLC,	DC2634	87446	10	21.00 JMEZA
04/10/2024	REPUBLIC FINANCE LLC,	DC2635	87447	10	21.00 JMEZA
04/10/2024	GALAXY INTERNATIONAL PUR	DC2636	87448	10	21.00 JMEZA
04/10/2024	FIRST PORTFOLIO VENTURES	DC2637	87449	10	21.00 JMEZA
04/10/2024	BARCLAYS BANK DELAWARE,	DC2638	87450	10	21.00 JMEZA
04/10/2024	CREDIT CORP SOLUTIONS IN	DC2639	87452	10	21.00 JMEZA
04/10/2024	CAVALRY SPV I, LLC AS AS	DC2640	87453	10	21.00 JMEZA
04/10/2024	PORTFOLIO RECOVERY ASSOC	DC2641	87454	10	21.00 JMEZA
04/10/2024	PORTFOLIO RECOVERY ASSOC	DC2642	87455	10	21.00 JMEZA
04/10/2024	MIDLAND CREDIT MANAGEMEN	DC2643	87456	10	21.00 JMEZA
04/10/2024	VIEN, LADD	LT3197	87458	10	21.00 JMEZA
04/11/2024	CAMILLO PROPERTIES, LTD,	LT3198	87462	10	21.00 JMEZA
04/11/2024	SP EX DE, LLC DBA THE EL	LT3199	87463	10	21.00 JMEZA
04/11/2024	VIEN, LADD	LT3200	87466	10	21.00 JMEZA
04/11/2024	VIEN, LADD	LT3201	87467	10	21.00 JMEZA
04/12/2024	BT 1, LLC DBA TOWNHOMES	LT3202	87471	10	21.00 JMEZA
04/12/2024	AUTO NIK, LLC,	SC8313	87473	10	21.00 JMEZA
04/16/2024	LEXINGTON ARMS ,	LT3203	87481	10	21.00 JMEZA
04/16/2024	COMMONWEALTH CASUALTY CO	SC8314	87484	10	21.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3206	87485	10	21.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3207	87486	10	21.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/16/2024	COOPERZADEH MANAGEMENT,	LT3208	87487	10	21.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3209	87488	10	21.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3210	87489	10	21.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3211	87490	10	21.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3212	87491	10	21.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3213	87492	10	21.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3214	87493	10	21.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3215	87494	10	21.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3216	87495	10	21.00 JMEZA
04/16/2024	RUCHLIN, KENNETH	SC8315	87496	10	21.00 JMEZA
04/16/2024	VIEN, LADD	LT3217	87497	10	21.00 JMEZA
04/17/2024	EMERSON RED OAK,	LT3204	87500	10	21.00 JMEZA
04/17/2024	EMERSON RED OAK,	LT3205	87501	10	21.00 JMEZA
04/17/2024	THE STATE OF TEXAS,	SC8316	87509	10	21.00 JMEZA
04/17/2024	HPA JV TEXAS SUBSIDIARY	LT3218	87513	10	21.00 JMEZA
04/17/2024	GLENN, ELAINE	LT3219	87514	10	21.00 JMEZA
04/17/2024	SP EX DE, LLC DBA THE EL	LT3220	87515	10	21.00 JMEZA
04/17/2024	GALA AT WAXAHACHIE, LP A	LT3221	87516	10	21.00 JMEZA
04/17/2024	COOPERZADEH MANAGEMENT,	LT3222	87517	10	21.00 JMEZA
04/18/2024	THE BANK OF NEW YORK MEL	LT3223	87518	10	21.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2644	87519	10	21.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2645	87520	10	21.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2646	87521	10	21.00 JMEZA
04/18/2024	CONN APPLIANCES, INC.,	DC2647	87522	10	21.00 JMEZA
04/18/2024	BANK OF AMERICA, N.A.,	DC2648	87523	10	21.00 JMEZA
04/18/2024	CAPITAL ONE, N.A.,	DC2649	87524	10	21.00 JMEZA
04/18/2024	JEFFERSON CAPITAL SYSTEM	DC2650	87525	10	21.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2651	87526	10	21.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2652	87527	10	21.00 JMEZA
04/18/2024	CONN APPLIANCES, INC.,	DC2653	87528	10	21.00 JMEZA
04/18/2024	JPMORGAN CHASE BANK, N.A	DC2654	87529	10	21.00 JMEZA
04/18/2024	JPMORGAN CHASE BANK, N.A	DC2655	87530	10	21.00 JMEZA
04/18/2024	MIDLAND CREDIT MANAGEMEN	DC2656	87531	10	21.00 JMEZA
04/18/2024	SECURITY CREDIT SERVICES	DC2657	87532	10	21.00 JMEZA
04/19/2024	TCN INVESTMENTS ,	LT3224	87535	10	21.00 JMEZA
04/19/2024	BAF ASSETS 6, LLC,	LT3225	87542	10	21.00 JMEZA
04/22/2024	JEFFERSON CAPITAL SYSTEM	DC2658	87548	10	21.00 JMEZA
04/22/2024	BARCLAYS BANK DELAWARE,	DC2659	87549	10	21.00 JMEZA
04/22/2024	SEWANI, SAMINA	LT3226	87554	10	21.00 JMEZA
04/23/2024	SP EX DE, LLC DBA THE EL	LT3227	87555	10	21.00 JMEZA
04/23/2024	ROBBIE, PRASAD	LT3228	87556	10	21.00 JMEZA
04/23/2024	FIRST PORTOFILIO VENTURE	DC2660	87557	10	21.00 JMEZA
04/23/2024	MIDLAND MANAGEMENT, INC.	DC2661	87558	10	21.00 JMEZA
04/23/2024	SECURITY CREDIT SERVICES	DC2662	87559	10	21.00 JMEZA
04/23/2024	DISCOVER BANK,	DC2663	87560	10	21.00 JMEZA
04/23/2024	THE MARK ON SOLON LLC AS	LT3229	87561	10	21.00 JMEZA
04/23/2024	JOHNSON JR., MILTON C.	SC8317	87562	10	21.00 JMEZA
04/23/2024	JOHNSON JR., MILTON C.	SC8318	87563	10	21.00 JMEZA
04/23/2024	UNIVERSITY GARDENS ,	LT3230	87564	10	21.00 JMEZA
04/23/2024	UNIVERSITY GARDENS ,	LT3231	87565	10	21.00 JMEZA
04/24/2024	CL MANAGEMENT,	LT3232	87570	10	21.00 JMEZA
04/24/2024	THE VILLAGE AT WAXAHACHI	LT3233	87573	10	21.00 JMEZA
04/25/2024	HERNANDEZ, MARIA	SC8319	87576	10	21.00 GMUNOZ
04/26/2024	LUNA, WINDY	LT3234	87578	10	21.00 JMEZA
04/26/2024	THE STATE OF TEXAS,	SC8320	87580	10	21.00 JMEZA
04/26/2024	BLUEBONNET TRAILS, LLC,	LT3235	87583	10	21.00 JMEZA
04/26/2024	BLUEBONNET TRAILS, LLC,	LT3236	87584	10	21.00 JMEZA
04/29/2024	TAH TEXAS SERVICES, LLC/	LT3237	87587	10	21.00 JMEZA
04/29/2024	TAH TEXAS SERVICES, LLC/	LT3238	87588	10	21.00 JMEZA
04/30/2024	MISTY COURT, LTD.,	LT3239	87601	10	21.00 JMEZA
04/30/2024	STEGER ENTERPRISES, LTD.	LT3240	87602	10	21.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	1,827.00
				Total Non-Monetary	0.00
				Total	1,827.00
04/19/2024	ELLIS COUNTY TEACHERS &	DC2547	87539	AB	5.00 JMEZA
GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
04/02/2024	HERITAGE SQUARE TOWNHOME	LT3194	87419	23	25.00 MSALDANA
04/03/2024	HUDSON TRIANGLE SOUTH, L	LT3195	87420	23	25.00 MSALDANA
04/03/2024	ATTERBERRY, WILLIAM H.	SC8311	87424	23	25.00 JMEZA
04/03/2024	ROJAS, FELIPE	SC8312	87427	23	25.00 JMEZA
04/09/2024	WHITE, MICHAEL RENFRO	LT3196	87443	23	25.00 JMEZA
04/10/2024	REPUBLIC FINANCE LLC,	DC2634	87446	23	25.00 JMEZA
04/10/2024	REPUBLIC FINANCE LLC,	DC2635	87447	23	25.00 JMEZA
04/10/2024	GALAXY INTERNATIONAL PUR	DC2636	87448	23	25.00 JMEZA
04/10/2024	FIRST PORTFOLIO VENTURES	DC2637	87449	23	25.00 JMEZA
04/10/2024	BARCLAYS BANK DELAWARE,	DC2638	87450	23	25.00 JMEZA
04/10/2024	CREDIT CORP SOLUTIONS IN	DC2639	87452	23	25.00 JMEZA
04/10/2024	CAVALRY SPV I, LLC AS AS	DC2640	87453	23	25.00 JMEZA
04/10/2024	PORTFOLIO RECOVERY ASSOC	DC2641	87454	23	25.00 JMEZA
04/10/2024	PORTFOLIO RECOVERY ASSOC	DC2642	87455	23	25.00 JMEZA
04/10/2024	MIDLAND CREDIT MANAGEMEN	DC2643	87456	23	25.00 JMEZA
04/10/2024	VIEN, LADD	LT3197	87458	23	25.00 JMEZA
04/11/2024	CAMILLO PROPERTIES, LTD,	LT3198	87462	23	25.00 JMEZA
04/11/2024	SP EX DE, LLC DBA THE EL	LT3199	87463	23	25.00 JMEZA
04/11/2024	VIEN, LADD	LT3200	87466	23	25.00 JMEZA
04/11/2024	VIEN, LADD	LT3201	87467	23	25.00 JMEZA
04/12/2024	BT 1, LLC DBA TOWNHOMES	LT3202	87471	23	25.00 JMEZA
04/12/2024	AUTO NIK, LLC,	SC8313	87473	23	25.00 JMEZA
04/16/2024	LEXINGTON ARMS ,	LT3203	87481	23	25.00 JMEZA
04/16/2024	COMMONWEALTH CASUALTY CO	SC8314	87484	23	25.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3206	87485	23	25.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3207	87486	23	25.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3208	87487	23	25.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3209	87488	23	25.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3210	87489	23	25.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3211	87490	23	25.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3212	87491	23	25.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3213	87492	23	25.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3214	87493	23	25.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3215	87494	23	25.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3216	87495	23	25.00 JMEZA
04/16/2024	RUCHLIN, KENNETH	SC8315	87496	23	25.00 JMEZA
04/16/2024	VIEN, LADD	LT3217	87497	23	25.00 JMEZA
04/17/2024	EMERSON RED OAK,	LT3204	87500	23	25.00 JMEZA
04/17/2024	EMERSON RED OAK,	LT3205	87501	23	25.00 JMEZA
04/17/2024	THE STATE OF TEXAS,	SC8316	87509	23	25.00 JMEZA
04/17/2024	HPA JV TEXAS SUBSIDIARY	LT3218	87513	23	25.00 JMEZA
04/17/2024	GLENN, ELAINE	LT3219	87514	23	25.00 JMEZA
04/17/2024	SP EX DE, LLC DBA THE EL	LT3220	87515	23	25.00 JMEZA
04/17/2024	GALA AT WAXAHACHIE, LP A	LT3221	87516	23	25.00 JMEZA
04/17/2024	COOPERZADEH MANAGEMENT,	LT3222	87517	23	25.00 JMEZA
04/18/2024	THE BANK OF NEW YORK MEL	LT3223	87518	23	25.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2644	87519	23	25.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2645	87520	23	25.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2646	87521	23	25.00 JMEZA
04/18/2024	CONN APPLIANCES, INC.,	DC2647	87522	23	25.00 JMEZA

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04/18/2024	BANK OF AMERICA, N.A.,	DC2648	87523	23	25.00	JMEZA
04/18/2024	CAPITAL ONE, N.A.,	DC2649	87524	23	25.00	JMEZA
04/18/2024	JEFFERSON CAPITAL SYSTEM	DC2650	87525	23	25.00	JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2651	87526	23	25.00	JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2652	87527	23	25.00	JMEZA
04/18/2024	CONN APPLIANCES, INC.,	DC2653	87528	23	25.00	JMEZA
04/18/2024	JPMORGAN CHASE BANK, N.A	DC2654	87529	23	25.00	JMEZA
04/18/2024	JPMORGAN CHASE BANK, N.A	DC2655	87530	23	25.00	JMEZA
04/18/2024	MIDLAND CREDIT MANAGEMEN	DC2656	87531	23	25.00	JMEZA
04/18/2024	SECURITY CREDIT SERVICES	DC2657	87532	23	25.00	JMEZA
04/19/2024	TCN INVESTMENTS ,	LT3224	87535	23	25.00	JMEZA
04/19/2024	BAF ASSETS 6, LLC,	LT3225	87542	23	25.00	JMEZA
04/22/2024	JEFFERSON CAPITAL SYSTEM	DC2658	87548	23	25.00	JMEZA
04/22/2024	BARCLAYS BANK DELAWARE,	DC2659	87549	23	25.00	JMEZA
04/22/2024	SEWANI, SAMINA	LT3226	87554	23	25.00	JMEZA
04/23/2024	SP EX DE, LLC DBA THE EL	LT3227	87555	23	25.00	JMEZA
04/23/2024	ROBBIE, PRASAD	LT3228	87556	23	25.00	JMEZA
04/23/2024	FIRST PORTOFILIO VENTURE	DC2660	87557	23	25.00	JMEZA
04/23/2024	MIDLAND MANAGEMENT, INC.	DC2661	87558	23	25.00	JMEZA
04/23/2024	SECURITY CREDIT SERVICES	DC2662	87559	23	25.00	JMEZA
04/23/2024	DISCOVER BANK,	DC2663	87560	23	25.00	JMEZA
04/23/2024	THE MARK ON SOLON LLC AS	LT3229	87561	23	25.00	JMEZA
04/23/2024	JOHNSON JR., MILTON C.	SC8317	87562	23	25.00	JMEZA
04/23/2024	JOHNSON JR., MILTON C.	SC8318	87563	23	25.00	JMEZA
04/23/2024	UNIVERSITY GARDENS ,	LT3230	87564	23	25.00	JMEZA
04/23/2024	UNIVERSITY GARDENS ,	LT3231	87565	23	25.00	JMEZA
04/24/2024	CL MANAGEMENT,	LT3232	87570	23	25.00	JMEZA
04/24/2024	THE VILLAGE AT WAXAHACHI	LT3233	87573	23	25.00	JMEZA
04/25/2024	HERNANDEZ, MARIA	SC8319	87576	23	25.00	GMUNOZ
04/26/2024	LUNA, WINDY	LT3234	87578	23	25.00	JMEZA
04/26/2024	THE STATE OF TEXAS,	SC8320	87580	23	25.00	JMEZA
04/26/2024	BLUEBONNET TRAILS, LLC,	LT3235	87583	23	25.00	JMEZA
04/26/2024	BLUEBONNET TRAILS, LLC,	LT3236	87584	23	25.00	JMEZA
04/29/2024	TAH TEXAS SERVICES, LLC/	LT3237	87587	23	25.00	JMEZA
04/29/2024	TAH TEXAS SERVICES, LLC/	LT3238	87588	23	25.00	JMEZA
04/30/2024	MISTY COURT, LTD.,	LT3239	87601	23	25.00	JMEZA
04/30/2024	STEGER ENTERPRISES, LTD.	LT3240	87602	23	25.00	JMEZA

GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	2,175.00
Total Non-Monetary	0.00
Total	2,175.00

04/02/2024	HERITAGE SQUARE TOWNHOME	LT3194	87419	P3	90.00	MSALDANA
04/03/2024	HUDSON TRIANGLE SOUTH, L	LT3195	87420	P3	90.00	MSALDANA
04/03/2024	HUDSON TRIANGLE SOUTH, L	LT3195	87420	P3	90.00	MSALDANA
04/03/2024	ROJAS, FELIPE	SC8312	87427	P3	90.00	JMEZA
04/09/2024	WHITE, MICHAEL RENFRO	LT3196	87443	P3	90.00	JMEZA
04/09/2024	WHITE, MICHAEL RENFRO	LT3196	87443	P3	90.00	JMEZA
04/10/2024	VIEN, LADD	LT3197	87458	P3	90.00	JMEZA
04/11/2024	CAMILLO PROPERTIES, LTD,	LT3198	87462	P3	90.00	JMEZA
04/11/2024	SP EX DE, LLC DBA THE EL	LT3199	87463	P3	90.00	JMEZA
04/11/2024	VIEN, LADD	LT3200	87466	P3	90.00	JMEZA
04/11/2024	VIEN, LADD	LT3201	87467	P3	90.00	JMEZA
04/12/2024	BT 1, LLC DBA TOWNHOMES	LT3202	87471	P3	90.00	JMEZA
04/12/2024	AUTO NIK, LLC,	SC8313	87473	P3	90.00	JMEZA
04/16/2024	LEXINGTON ARMS ,	LT3203	87481	P3	90.00	JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3206	87485	P3	90.00	JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3207	87486	P3	90.00	JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3208	87487	P3	90.00	JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3209	87488	P3	90.00	JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3210	87489	P3	90.00	JMEZA

General Ledger Report
 For 04/01/2024 to 04/30/2024
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 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/16/2024	COOPERZADEH MANAGEMENT,	LT3211	87490	P3	90.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3211	87490	P3	90.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3212	87491	P3	90.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3212	87491	P3	90.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3213	87492	P3	90.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3213	87492	P3	90.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3214	87493	P3	90.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3214	87493	P3	90.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3215	87494	P3	90.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3215	87494	P3	90.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3216	87495	P3	90.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3216	87495	P3	90.00 JMEZA
04/16/2024	RUCHLIN, KENNETH	SC8315	87496	P3	90.00 JMEZA
04/16/2024	VIEN, LADD	LT3217	87497	P3	90.00 JMEZA
04/17/2024	EMERSON RED OAK,	LT3204	87500	P3	90.00 JMEZA
04/17/2024	EMERSON RED OAK,	LT3205	87501	P3	90.00 JMEZA
04/17/2024	HPA JV TEXAS SUBSIDIARY	LT3218	87513	P3	90.00 JMEZA
04/17/2024	HPA JV TEXAS SUBSIDIARY	LT3218	87513	P3	90.00 JMEZA
04/17/2024	GLENN, ELAINE	LT3219	87514	P3	90.00 JMEZA
04/17/2024	SP EX DE, LLC DBA THE EL	LT3220	87515	P3	90.00 JMEZA
04/17/2024	GALA AT WAXAHACHIE, LP A	LT3221	87516	P3	90.00 JMEZA
04/17/2024	COOPERZADEH MANAGEMENT,	LT3222	87517	P3	90.00 JMEZA
04/17/2024	COOPERZADEH MANAGEMENT,	LT3222	87517	P3	90.00 JMEZA
04/18/2024	THE BANK OF NEW YORK MEL	LT3223	87518	P3	90.00 JMEZA
04/19/2024	TCN INVESTMENTS ,	LT3224	87535	P3	90.00 JMEZA
04/19/2024	BAF ASSETS 6, LLC,	LT3225	87542	P3	90.00 JMEZA
04/22/2024	SEWANI, SAMINA	LT3226	87554	P3	90.00 JMEZA
04/23/2024	SP EX DE, LLC DBA THE EL	LT3227	87555	P3	90.00 JMEZA
04/23/2024	ROBBIE, PRASAD	LT3228	87556	P3	90.00 JMEZA
04/23/2024	THE MARK ON SOLON LLC AS	LT3229	87561	P3	90.00 JMEZA
04/23/2024	THE MARK ON SOLON LLC AS	LT3229	87561	P3	90.00 JMEZA
04/23/2024	JOHNSON JR., MILTON C.	SC8317	87562	P3	90.00 JMEZA
04/23/2024	UNIVERSITY GARDENS ,	LT3230	87564	P3	90.00 JMEZA
04/23/2024	UNIVERSITY GARDENS ,	LT3231	87565	P3	90.00 JMEZA
04/24/2024	CL MANAGEMENT,	LT3232	87570	P3	90.00 JMEZA
04/24/2024	THE VILLAGE AT WAXAHACHI	LT3233	87573	P3	90.00 JMEZA
04/25/2024	HERNANDEZ, MARIA	SC8319	87576	P3	90.00 GMUNOZ
04/26/2024	LUNA, WINDY	LT3234	87578	P3	90.00 JMEZA
04/26/2024	BLUEBONNET TRAILS, LLC,	LT3235	87583	P3	90.00 JMEZA
04/26/2024	BLUEBONNET TRAILS, LLC,	LT3236	87584	P3	90.00 JMEZA
04/26/2024	BLUEBONNET TRAILS, LLC,	LT3236	87584	P3	90.00 JMEZA
04/26/2024	BLUEBONNET TRAILS, LLC,	LT3236	87584	P3	90.00 JMEZA
04/29/2024	TAH TEXAS SERVICES, LLC/	LT3237	87587	P3	90.00 JMEZA
04/29/2024	TAH TEXAS SERVICES, LLC/	LT3238	87588	P3	90.00 JMEZA
04/30/2024	MISTY COURT, LTD.,	LT3239	87601	P3	90.00 JMEZA
04/30/2024	MISTY COURT, LTD.,	LT3239	87601	P3	90.00 JMEZA
04/30/2024	STEGER ENTERPRISES, LTD.	LT3240	87602	P3	90.00 JMEZA
04/30/2024	STEGER ENTERPRISES, LTD.	LT3240	87602	P3	90.00 JMEZA

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	6,030.00
Total Non-Monetary	0.00
Total	6,030.00

04/02/2024	LOREN GRAY INVESTMENTS,	LT3024	87412	W4	180.00 MSALDANA
04/16/2024	BW WAXAHACHIE, LLC D/B/A	LT3167	87483	W4	180.00 MSALDANA

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	360.00
Total Non-Monetary	0.00
Total	360.00

General Ledger Report
 For 04/01/2024 to 04/30/2024
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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
04/11/2024	RESZI FUND IV- DFW, LP,	LT3145	87464	WP	180.00 JMEZA
04/17/2024	EMERSON RED OAK,	LT3177	87498	WP	180.00 JMEZA
04/17/2024	EMERSON RED OAK,	LT3176	87499	WP	180.00 JMEZA
04/17/2024	GRAND RESERVE,	LT3187	87504	WP	180.00 JMEZA
04/17/2024	RAMA,MIKE	LT3185	87506	WP	180.00 JMEZA
04/17/2024	SFR II TEXAS SUB 2021-3	LT3100	87510	WP	180.00 JMEZA
04/17/2024	CAMDEN HOMES, LLC ,	LT3172	87511	WP	180.00 JMEZA
04/17/2024	SFR II TEXAS SUB 2021-3	LT3100	87510-V	WP	-180.00 JMEZA
04/17/2024	SFR II TEXAS SUB 2021-3	LT3100	87512	WP	180.00 JMEZA
04/24/2024	COOPERZADEH MANAGMENT, L	LT3190	87569	WP	180.00 JMEZA
04/29/2024	TCN INVESTMENTS ,	LT3165	87591	WP	180.00 JMEZA

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	1,620.00
Total Non-Monetary	0.00
Total	1,620.00

04/02/2024	HERITAGE SQUARE TOWNHOME	LT3194	87419	28	3.00 MSALDANA
04/03/2024	HUDSON TRIANGLE SOUTH, L	LT3195	87420	28	3.00 MSALDANA
04/03/2024	ATTERBERRY,WILLIAM H.	SC8311	87424	28	3.00 JMEZA
04/03/2024	ROJAS,FELIPE	SC8312	87427	28	3.00 JMEZA
04/09/2024	WHITE,MICHAEL RENFRO	LT3196	87443	28	3.00 JMEZA
04/10/2024	REPUBLIC FINANCE LLC,	DC2634	87446	28	3.00 JMEZA
04/10/2024	REPUBLIC FINANCE LLC,	DC2635	87447	28	3.00 JMEZA
04/10/2024	GALAXY INTERNATIONAL PUR	DC2636	87448	28	3.00 JMEZA
04/10/2024	FIRST PORTFOLIO VENTURES	DC2637	87449	28	3.00 JMEZA
04/10/2024	BARCLAYS BANK DELAWARE,	DC2638	87450	28	3.00 JMEZA
04/10/2024	CREDIT CORP SOLUTIONS IN	DC2639	87452	28	3.00 JMEZA
04/10/2024	CAVALRY SPV I, LLC AS AS	DC2640	87453	28	3.00 JMEZA
04/10/2024	PORTFOLIO RECOVERY ASSOC	DC2641	87454	28	3.00 JMEZA
04/10/2024	PORTFOLIO RECOVERY ASSOC	DC2642	87455	28	3.00 JMEZA
04/10/2024	MIDLAND CREDIT MANAGEMEN	DC2643	87456	28	3.00 JMEZA
04/10/2024	VIEN,LADD	LT3197	87458	28	3.00 JMEZA
04/11/2024	CAMILLO PROPERTIES, LTD,	LT3198	87462	28	3.00 JMEZA
04/11/2024	SP EX DE, LLC DBA THE EL	LT3199	87463	28	3.00 JMEZA
04/11/2024	VIEN,LADD	LT3200	87466	28	3.00 JMEZA
04/11/2024	VIEN,LADD	LT3201	87467	28	3.00 JMEZA
04/12/2024	BT 1, LLC DBA TOWNHOMES	LT3202	87471	28	3.00 JMEZA
04/12/2024	AUTO NIK, LLC,	SC8313	87473	28	3.00 JMEZA
04/16/2024	LEXINGTON ARMS ,	LT3203	87481	28	3.00 JMEZA
04/16/2024	COMMONWEALTH CASUALTY CO	SC8314	87484	28	3.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3206	87485	28	3.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3207	87486	28	3.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3208	87487	28	3.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3209	87488	28	3.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3210	87489	28	3.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3211	87490	28	3.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3212	87491	28	3.00 JMEZA
04/16/2024	COOPERZADEH MANAGEMENT,	LT3213	87492	28	3.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3214	87493	28	3.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3215	87494	28	3.00 JMEZA
04/16/2024	CZ GA I, LLC BY ITS AGEN	LT3216	87495	28	3.00 JMEZA
04/16/2024	RUCHLIN,KENNETH	SC8315	87496	28	3.00 JMEZA
04/16/2024	VIEN,LADD	LT3217	87497	28	3.00 JMEZA
04/17/2024	EMERSON RED OAK,	LT3204	87500	28	3.00 JMEZA
04/17/2024	EMERSON RED OAK,	LT3205	87501	28	3.00 JMEZA
04/17/2024	THE STATE OF TEXAS,	SC8316	87509	28	3.00 JMEZA
04/17/2024	HPA JV TEXAS SUBSIDIARY	LT3218	87513	28	3.00 JMEZA
04/17/2024	GLENN,ELAINE	LT3219	87514	28	3.00 JMEZA
04/17/2024	SP EX DE, LLC DBA THE EL	LT3220	87515	28	3.00 JMEZA
04/17/2024	GALA AT WAXAHACHIE, LP A	LT3221	87516	28	3.00 JMEZA
04/17/2024	COOPERZADEH MANAGEMENT,	LT3222	87517	28	3.00 JMEZA

General Ledger Report
For 04/01/2024 to 04/30/2024
Created 05/01/2024 at 12:44:18
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
04/18/2024	THE BANK OF NEW YORK MEL	LT3223	87518	28	3.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2644	87519	28	3.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2645	87520	28	3.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2646	87521	28	3.00 JMEZA
04/18/2024	CONN APPLIANCES, INC.,	DC2647	87522	28	3.00 JMEZA
04/18/2024	BANK OF AMERICA, N.A.,	DC2648	87523	28	3.00 JMEZA
04/18/2024	CAPITAL ONE, N.A.,	DC2649	87524	28	3.00 JMEZA
04/18/2024	JEFFERSON CAPITAL SYSTEM	DC2650	87525	28	3.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2651	87526	28	3.00 JMEZA
04/18/2024	LVNV FUNDING LLC,	DC2652	87527	28	3.00 JMEZA
04/18/2024	CONN APPLIANCES, INC.,	DC2653	87528	28	3.00 JMEZA
04/18/2024	JPMORGAN CHASE BANK, N.A	DC2654	87529	28	3.00 JMEZA
04/18/2024	JPMORGAN CHASE BANK, N.A	DC2655	87530	28	3.00 JMEZA
04/18/2024	MIDLAND CREDIT MANAGEMEN	DC2656	87531	28	3.00 JMEZA
04/18/2024	SECURITY CREDIT SERVICES	DC2657	87532	28	3.00 JMEZA
04/19/2024	TCN INVESTMENTS ,	LT3224	87535	28	3.00 JMEZA
04/19/2024	BAF ASSETS 6, LLC,	LT3225	87542	28	3.00 JMEZA
04/22/2024	JEFFERSON CAPITAL SYSTEM	DC2658	87548	28	3.00 JMEZA
04/22/2024	BARCLAYS BANK DELAWARE,	DC2659	87549	28	3.00 JMEZA
04/22/2024	SEWANI, SAMINA	LT3226	87554	28	3.00 JMEZA
04/23/2024	SP EX DE, LLC DBA THE EL	LT3227	87555	28	3.00 JMEZA
04/23/2024	ROBBIE, PRASAD	LT3228	87556	28	3.00 JMEZA
04/23/2024	FIRST PORTOFILIO VENTURE	DC2660	87557	28	3.00 JMEZA
04/23/2024	MIDLAND MANAGEMENT, INC.	DC2661	87558	28	3.00 JMEZA
04/23/2024	SECURITY CREDIT SERVICES	DC2662	87559	28	3.00 JMEZA
04/23/2024	DISCOVER BANK,	DC2663	87560	28	3.00 JMEZA
04/23/2024	THE MARK ON SOLON LLC AS	LT3229	87561	28	3.00 JMEZA
04/23/2024	JOHNSON JR., MILTON C.	SC8317	87562	28	3.00 JMEZA
04/23/2024	JOHNSON JR., MILTON C.	SC8318	87563	28	3.00 JMEZA
04/23/2024	UNIVERSITY GARDENS ,	LT3230	87564	28	3.00 JMEZA
04/23/2024	UNIVERSITY GARDENS ,	LT3231	87565	28	3.00 JMEZA
04/24/2024	CL MANAGEMENT,	LT3232	87570	28	3.00 JMEZA
04/24/2024	THE VILLAGE AT WAXAHACHI	LT3233	87573	28	3.00 JMEZA
04/25/2024	HERNANDEZ, MARIA	SC8319	87576	28	3.00 GMUNOZ
04/26/2024	LUNA, WINDY	LT3234	87578	28	3.00 JMEZA
04/26/2024	THE STATE OF TEXAS,	SC8320	87580	28	3.00 JMEZA
04/26/2024	BLUEBONNET TRAILS, LLC,	LT3235	87583	28	3.00 JMEZA
04/26/2024	BLUEBONNET TRAILS, LLC,	LT3236	87584	28	3.00 JMEZA
04/29/2024	TAH TEXAS SERVICES, LLC/	LT3237	87587	28	3.00 JMEZA
04/29/2024	TAH TEXAS SERVICES, LLC/	LT3238	87588	28	3.00 JMEZA
04/30/2024	MISTY COURT, LTD.,	LT3239	87601	28	3.00 JMEZA
04/30/2024	STEGER ENTERPRISES, LTD.	LT3240	87602	28	3.00 JMEZA

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	261.00
Total Non-Monetary	0.00
Total	261.00

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 3
 ELLIS
 04/01/2024 to 04/30/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	435.00	0.00	001-0000-201300
30% LINEBARGER FEE	3,263.49	126.88	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	1,827.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	3,712.37	0.00	001-0000-280100
CCC	590.47	52.64	001-0000-280120
JSF	122.92	10.52	001-0000-280160
State Traffic Fine - \$50	1,987.37	0.00	001-0000-280200
STF	47.48	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.28	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	17.83	1.75	001-0000-280300
AFDPS	298.93	4.39	001-0000-280380
AFSO	55.00	0.00	001-0330-406580
OMNI DTO-2020	177.73	5.26	001-0530-200200
DEF. ADJ.	397.02	0.00	001-0530-400160
Trans Fine - \$3	145.37	2.63	001-0530-400180
OMNI CO-2020	128.48	3.51	001-0530-400200
FINE	10,272.90	380.00	001-0530-400410
TIME PAYMENT FEE 2020	3.29	0.00	001-0530-400600
TRANS. FEE	40.00	4.00	001-0530-400800
ABSTRACT OF JUDGMENT	5.00	0.00	001-0530-400970
DSC	30.00	0.00	001-0530-406660
DISMISSAL FINE 10.00	176.16	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	2,175.00	0.00	001-0530-471000
WARRANT	371.14	0.00	001-0613-400140
WRIT OF POSSESSION CONST. PCT. 3	8,010.00	0.00	001-0613-400150
Justice Court Tech - \$4	283.14	3.51	015-0915-400830
Court Jury Fund - \$0.10	5.98	0.00	017-0917-400830
Courthouse Security Fund - \$4.90	336.03	3.51	033-0933-406230
TPDF \$5	299.39	0.00	061-0961-400830
LANGUAGE ACCESS FEE	261.00	0.00	131-0131-407530
	<u>\$35,475.77</u>	<u>\$598.60</u>	

RCPT# 87404	04/01/2024	08:21am	\$10.00	JMEZA	
CASE # 131890	NAME: PIMENTEL,KEVIN OLIVEIRA		TICKET # TXC241595810	BALANCE: 0.00	

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		

RCPT# 87405	04/01/2024	08:21am	\$10.00	JMEZA	
CASE # 131889	NAME: PIMENTEL,KEVIN OLIVEIRA		TICKET # TXC241595810	BALANCE: 0.00	

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		

RCPT# 87406	04/01/2024	08:36am	\$50.00	MSALDANA	
CASE # 131504	NAME: SILVA,JASMIN		TICKET # TXC231136952	BALANCE: 230.20	

Credit Card	-	\$50.00	MONETARY	
AFDPS		0.81	State Traffic Fine - \$50	8.09
Consolidated Court Cost -		10.04	Trans Fine - \$3	0.49
Courthouse Security Fund		0.79	TPDF \$5	0.81
Justice Court Tech - \$4		0.65	Court Jury Fund - \$0.10	0.02
TIME PAYMENT FEE 2020		3.29	WARRANT	10.96
30% LINEBARGER FEE		14.05		

RCPT# 87407	04/01/2024	08:37am	\$310.70	MSALDANA	
CASE # 129826	NAME: YEATS,CHAD AUSTIN		TICKET # 046658	BALANCE: 0.00	

Credit Card	-	\$310.70	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	71.70

RCPT# 87408	04/01/2024	08:37am	\$492.70	MSALDANA	
CASE # 129827	NAME: YEATS,CHAD AUSTIN		TICKET # 046658	BALANCE: 0.00	

Credit Card	-	\$492.70	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	113.70

RCPT# 87409	04/01/2024	09:00am	\$182.00	JMEZA	
CASE # 131741	NAME: FERRER-PIRELA,RANDY SAMUE		TICKET # 59248	BALANCE: 0.00	

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

RCPT# 87410	04/01/2024	02:00pm	\$206.70	MSALDANA	
CASE # 131588	NAME: CORTEZ,JONATHAN		TICKET # TXC231259173	BALANCE: 12.00	

Credit Card	-	\$206.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		68.00	30% LINEBARGER FEE	47.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 87411	04/02/2024	11:13am	\$249.60	MSALDANA	
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CASE # 131394 NAME: SAUCEDO,ALAYNAH CAELENE TICKET # 55129 BALANCE: 0.00

Credit Card	-	\$249.60	MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	57.60	

RCPT# 87412 04/02/2024 11:33am \$180.00 MSALDANA
CASE # LT3024 NAME: LOREN GRAY INVESTMENTS, LLC, vs. ESPARZA, LANITRA

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			

RCPT# 87413 04/02/2024 12:59pm \$85.00 MSALDANA
CASE # 131804 NAME: TORRES BUENO,JOSE FRANCIS TICKET # 000372 BALANCE: 0.00

Cash	-	\$85.00	MONETARY		
FINE		81.00	TRANS. FEE	4.00	

RCPT# 87414 04/02/2024 01:10pm \$492.70 MSALDANA
CASE # 131303 NAME: GONZALES,EZEQUIEL VARGAS TICKET # 046222 BALANCE: 0.00

Credit Card	-	\$492.70	MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		288.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	113.70	

RCPT# 87415 04/02/2024 01:19pm \$310.70 MSALDANA
CASE # 130577 NAME: BRUECKNER,JENNIFER CHRIST TICKET # TX6DEE0HALUD BALANCE: 0.00

Credit Card	-	\$310.70	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	71.70	

RCPT# 87416 04/02/2024 02:40pm \$378.30 GMUNOZ
CASE # 129006 NAME: MCGONAGILL,ELIZABETH MARI TICKET # TX5WXJ0SBXP0 BALANCE: 0.00

Credit Card	-	\$378.30	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		200.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	87.30	

RCPT# 87417 04/02/2024 02:42pm \$378.30 GMUNOZ
CASE # 129007 NAME: MCGONAGILL,ELIZABETH MARI TICKET # TX5WXJ0SBXP0 BALANCE: 0.00

Credit Card	-	\$378.30	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		200.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	87.30	

RCPT# 87418 04/02/2024 03:41pm \$307.00 MSALDANA
CASE # 131816 NAME: FABAIN,JERRETT VON TICKET # TXC241535179 BALANCE: 0.00

Credit Card	-	\$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 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		173.00		

RCPT# 87419 04/02/2024 04:05pm \$144.00 MSALDANA
CASE # LT3194 NAME: HERITAGE SQUARE TOWNHOMES, vs. GASTON, RAMEY

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

RCPT# 87420 04/03/2024 08:00am \$234.00 MSALDANA
CASE # LT3195 NAME: HUDSON TRIANGLE SOUTH, LLC, vs. THOMAS, LAPORTIA

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 87421 04/03/2024 09:41am \$592.50 JMEZA
CASE # 115427 NAME: SNEED, COREY DEMOND TICKET # TX12A50EUA003 BALANCE: 0.00

Credit Card	-	\$592.50	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	FINE	380.00
30% LINEBARGER FEE		142.50		

RCPT# 87422 04/03/2024 09:54am \$86.00 JMEZA
CASE # 125126 NAME: HINOJOSA, ITZAYANA ANALY TICKET # TX55TH0SNNZB BALANCE: 0.00

Credit Card	-	\$86.00	MONETARY	
FINE		84.00	TRANS. FEE	2.00

RCPT# 87423 04/03/2024 11:41am \$234.00 JMEZA
CASE # 123302 NAME: WALTER, HEATHER MARIE TICKET # TX4Y7FOURL1P BALANCE: 0.00

Credit Card	-	\$234.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		78.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		54.00		

RCPT# 87424 04/03/2024 01:01pm \$54.00 JMEZA
CASE # SC8311 NAME: ATTERBERRY, WILLIAM H. vs. PARTAIN, SHAWN

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

RCPT# 87425 04/03/2024 01:40pm \$455.00 JMEZA
CASE # 123226 NAME: SUAREZ LUEVANO, LUZ ALBERT TICKET # TX4XKH0SMZJY BALANCE: 0.00

Cash	-	\$455.00	MONETARY	
AFDPS		5.00	C.H.S.	3.00

TRANS. FEE	2.00	JPTECH	4.00
CCC	40.00	JSF	4.00
FINE	212.00	WARRANT	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	30% LINEBARGER FEE	105.00

RCPT# 87426 04/03/2024 01:43pm \$260.00 JMEZA
CASE # 123227 NAME: SUAREZ LUEVANO, LUZ ALBERT TICKET # TX4XKHOSM2JY BALANCE: 0.00

Cash	-	\$260.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		48.00	WARRANT	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	60.00

RCPT# 87427 04/03/2024 02:15pm \$144.00 JMEZA
CASE # SC8312 NAME: ROJAS, FELIPE vs. GOMEZ DIAZ, WILLIAM ERNESTO

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

RCPT# 87428 04/03/2024 04:11pm \$529.70 JMEZA
CASE # 130003 NAME: LEVINGSTON III, RONALD LYN TICKET # 049234 BALANCE: 0.00

Money Order	-	\$529.70	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	30% LINEBARGER FEE	110.70
WARRANT		50.00		

RCPT# 87429 04/03/2024 04:13pm \$286.60 JMEZA
CASE # 130002 NAME: LEVINGSTON III, RONALD LYN TICKET # 049234 BALANCE: 0.00

Money Order	-	\$286.60	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	30% LINEBARGER FEE	54.60
WARRANT		50.00		

RCPT# 87430 04/04/2024 08:58am \$325.00 MSALDANA
CASE # 126843 NAME: MCBRIDE, JUSTIN COLBY TICKET # TX5FXN0SLVXP BALANCE: 0.00

Credit Card	-	\$325.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		148.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		75.00		

RCPT# 87431 04/04/2024 08:59am \$392.60 MSALDANA
CASE # 126845 NAME: MCBRIDE, JUSTIN COLBY TICKET # TX5FXN0SLVXP BALANCE: 0.00

Credit Card	-	\$392.60	MONETARY	
AFDPS		5.00	C.H.S.	4.00

TRANS. FEE	2.00	JPTECH	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
T.F.C	3.00	TRUANCY PREVENTION AND DI	2.00
FINE	200.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE	90.60		

RCPT# 87432 04/04/2024 08:59am \$507.00 MSALDANA
CASE # 126844 NAME: MCBRIDE,JUSTIN COLBY TICKET # TX5FXN0SLVXP BALANCE: 0.00

Credit Card	-	\$507.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		288.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		117.00		

RCPT# 87433 04/04/2024 12:30pm \$30.00 GMUNOZ
CASE # 118098 NAME: PEREZ,SEAN RYAN TICKET # TX41UE0SNAOM BALANCE: 0.00

Credit Card	-	\$30.00	MONETARY	
AFDPS		0.61	C.H.S.	0.49
JPTECH		0.49	CCC	4.91
JSF		0.74	INDIGENT DEFENSE FUND	0.25
JURY REIMB FEE		0.49	T.F.C	0.37
TRUANCY PREVENTION AND DI		0.25	OMNI-DPS	2.45
OMNI-DTO		0.74	OMNI-COUNTY	0.49
30% LINEBARGER FEE		17.72		

RCPT# 87434 04/04/2024 12:31pm \$598.60 GMUNOZ
CASE # 118098 NAME: PEREZ,SEAN RYAN TICKET # TX41UE0SNAOM BALANCE: 0.00

Time Served	-	\$598.60	NON-MONETARY	
AFDPS		4.39	C.H.S.	3.51
TRANS. FEE		4.00	JPTECH	3.51
CCC		35.09	JSF	5.26
INDIGENT DEFENSE FUND		1.75	JURY REIMB FEE	3.51
T.F.C		2.63	TRUANCY PREVENTION AND DI	1.75
FINE		380.00	OMNI-DPS	17.55
OMNI-DTO		5.26	OMNI-COUNTY	3.51
30% LINEBARGER FEE		126.88		

RCPT# 87435 04/04/2024 01:53pm \$782.60 MSALDANA
CASE # 126478 NAME: WELCH,CHRISTOPHER L. TICKET # TX5CWJ0PBGL8 BALANCE: 0.00

Credit Card	-	\$782.60	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		40.00	JSF	6.00
JURY REIMB FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY PREVENTION AND DI	2.00
FINE		469.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		180.60		

RCPT# 87436 04/05/2024 09:58am \$182.00 MSALDANA
CASE # 131864 NAME: CORTEZ,CELSO IV TICKET # TXC241592760 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00

RCPT# 87437 04/05/2024 02:34pm \$150.00 MSALDANA
CASE # 131865 NAME: ESPINOZA-QUEVEDO,MARIO TICKET # TXC241593154 BALANCE: 34.00

Cash - \$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 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 16.00

RCPT# 87438 04/09/2024 11:22am \$229.00 JMEZA
CASE # 131960 NAME: ORTEGA ALVARADO,ADONIS AL TICKET # TXC241620756 BALANCE: 0.00

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

RCPT# 87439 04/09/2024 11:23am \$369.00 JMEZA
CASE # 131962 NAME: ORTEGA ALVARADO,ADONIS AL TICKET # TXC241620756 BALANCE: 0.00

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

RCPT# 87440 04/09/2024 11:23am \$182.00 JMEZA
CASE # 131961 NAME: ORTEGA ALVARADO,ADONIS AL TICKET # TXC241620756 BALANCE: 0.00

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

RCPT# 87441 04/09/2024 11:44am \$347.70 MSALDANA
CASE # 131535 NAME: JAIMES,JORGE TICKET # TXC231270490 BALANCE: 0.00

Credit Card - \$347.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 30% LINEBARGER FEE 68.70
WARRANT 50.00

RCPT# 87442 04/09/2024 12:56pm \$286.60 MSALDANA
CASE # 131536 NAME: JAIMES,JORGE TICKET # TXC231270490 BALANCE: 0.00

Credit Card - \$286.60 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 30% LINEBARGER FEE 54.60
WARRANT 50.00

RCPT# 87443 04/09/2024 01:20pm \$234.00 JMEZA
CASE # LT3196 NAME: WHITE,MICHAEL RENFRO vs. MAYS,BLAIR

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 87444 04/09/2024 01:41pm \$314.60 MSALDANA
CASE # 129935 NAME: MARKHAM, MICHAEL GENE TICKET # 045267 BALANCE: 0.00

Credit Card	-	\$314.60	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		98.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	72.60

RCPT# 87445 04/10/2024 09:49am \$100.00 MSALDANA
CASE # 130442 NAME: RODRIGUEZ, ANGEL MARIE TICKET # TX6CKE0HALP2 BALANCE: 313.30

Credit Card	-	\$100.00	MONETARY	
AFDPS		1.93	Consolidated Court Cost -	23.91
Courthouse Security Fund		1.89	TPDF \$5	1.93
Justice Court Tech - \$4		1.54	Court Jury Fund - \$0.10	0.04
OMNI CO-2020		1.54	OMNI DTO-2020	2.31
30% LINEBARGER FEE		64.91		

RCPT# 87446 04/10/2024 10:22am \$54.00 JMEZA
CASE # DC2634 NAME: REPUBLIC FINANCE LLC, vs. JAMES-RHONE, BREA 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# 87447 04/10/2024 10:33am \$54.00 JMEZA
CASE # DC2635 NAME: REPUBLIC FINANCE LLC, vs. VASQUEZ, AMANDA 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# 87448 04/10/2024 10:38am \$54.00 JMEZA
CASE # DC2636 NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. GEORGE, G

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

RCPT# 87449 04/10/2024 10:41am \$54.00 JMEZA
CASE # DC2637 NAME: FIRST PORTFOLIO VENTURES II, LLC, vs. RILEY, ANTHON

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

RCPT# 87450 04/10/2024 10:45am \$54.00 JMEZA
CASE # DC2638 NAME: BARCLAYS BANK DELAWARE, vs. GLASER, THERESA 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# 87451 04/10/2024 10:43am \$347.10 MSALDANA
CASE # 128624 NAME: MORNES, DALE EDWARD TICKET # TX5UH70KGF85 BALANCE: 0.00

Credit Card	-	\$347.10	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 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		123.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	80.10

RCPT# 87452 04/10/2024 10:57am \$54.00 JMEZA
CASE # DC2639 NAME: CREDIT CORP SOLUTIONS INC., vs. GOMEZ, JOSE

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

RCPT# 87453 04/10/2024 11:02am \$54.00 JMEZA
CASE # DC2640 NAME: CAVALRY SPV I, LLC AS ASSIGNEE OF CAPITAL ONE, 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# 87454 04/10/2024 11:08am \$54.00 JMEZA
CASE # DC2641 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. REYES, EDGA

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

RCPT# 87455 04/10/2024 11:18am \$54.00 JMEZA
CASE # DC2642 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MCNEIL, CHR

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

RCPT# 87456 04/10/2024 11:27am \$54.00 JMEZA
CASE # DC2643 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BLADE, KELVIN

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

RCPT# 87457 04/10/2024 11:33am \$461.00 MSALDANA
CASE # 131884 NAME: ROBINSON, ENRIQUE JAMES TICKET # TXC241579607 BALANCE: 0.00

Credit Card	-	\$461.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		380.00		

RCPT# 87458 04/10/2024 02:15pm \$144.00 JMEZA
CASE # LT3197 NAME: VIEN, LADD vs. REDMON, HAROLD

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

RCPT# 87459 04/11/2024 08:39am \$10.00 MSALDANA
CASE # 131911 NAME: HERNANDEZ, ALEXANDER TICKET # TXC241579626 BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
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AFDPS	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
DISMISSAL FINE 10.00	1.10		

RCPT# 87460 04/11/2024 08:39am \$10.00 MSALDANA
CASE # 131909 NAME: HERNANDEZ, ALEXANDER TICKET # TXC241579626 BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
AFDPS		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
DISMISSAL FINE 10.00		1.10		

RCPT# 87461 04/11/2024 08:40am \$182.00 MSALDANA
CASE # 131910 NAME: HERNANDEZ, ALEXANDER TICKET # TXC241579626 BALANCE: 0.00

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

RCPT# 87462 04/11/2024 10:51am \$144.00 JMEZA
CASE # LT3198 NAME: CAMILLO PROPERTIES, LTD, vs. MCLAUHLIN, TARYN DENI

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

RCPT# 87463 04/11/2024 10:55am \$144.00 JMEZA
CASE # LT3199 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. GOODRICH

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

RCPT# 87464 04/11/2024 12:03pm \$180.00 JMEZA
CASE # LT3145 NAME: RESZI FUND IV- DFW, LP, vs. RAINS, AND ALL OCCUPAN

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		

RCPT# 87465 04/11/2024 12:19pm \$225.00 MSALDANA
CASE # 123593 NAME: GONZALES, DIANA TICKET # TX4ZEF0SIDCV BALANCE: 113.00

Money Order	-	\$225.00	MONETARY	
AFDPS		2.90	T.F.C	1.75
C.H.S.		2.33	JPTECH	2.33
STF		17.48	CCC	23.31
JSF		3.50	JURY REIMB FEE	2.33
INDIGENT DEFENSE FUND		1.17	MOVING VIOLATION STATE FE	0.06
TRUANCY PREVENTION AND DI		1.17	DEF. ADJ.	100.23
OMNI-DPS		11.66	OMNI-DTO	3.50
OMNI-COUNTY		2.33	30% LINEBARGER FEE	48.95

RCPT# 87466 04/11/2024 01:13pm \$144.00 JMEZA
CASE # LT3200 NAME: VIEN, LADD vs. COLLINS AND ANY AND ALL OCCUPANTS, BR

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

CONSTABLE PRECINCT 3 90.00

RCPT# 87467 04/11/2024 01:15pm \$144.00 JMEZA
CASE # LT3201 NAME: VIEN, LADD vs. SARGENT AND ANY AND ALL OCCUPANTS, AS

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

RCPT# 87468 04/11/2024 01:52pm \$410.80 MSALDANA
CASE # 131064 NAME: GEE, DESHAUN LAMARCUS TICKET # TX6IRM0KVWG1 BALANCE: 0.00

Credit Card - \$410.80 MONETARY
FINE 304.00 TRANS. FEE 2.00
OMNI CO-2020 4.00 OMNI DTO-2020 6.00
30% LINEBARGER FEE 94.80

RCPT# 87469 04/11/2024 02:11pm \$182.00 MSALDANA
CASE # 131924 NAME: ZAVALA GARCIA, RODOLFO TICKET # TXC241579457 BALANCE: 0.00

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

RCPT# 87470 04/11/2024 02:25pm \$234.00 JMEZA
CASE # 131751 NAME: STROBEL, KAREN JOAN TICKET # TXC231336108 BALANCE: 136.00

Credit Card - \$234.00 MONETARY
AFDPS 3.19 State Traffic Fine - \$50 31.79
Consolidated Court Cost - 39.42 Trans Fine - \$3 1.91
Courthouse Security Fund 3.12 TPDF \$5 3.18
Justice Court Tech - \$4 2.54 Court Jury Fund - \$0.10 0.06
DEF. ADJ. 148.79

RCPT# 87471 04/12/2024 08:59am \$144.00 JMEZA
CASE # LT3202 NAME: BT 1, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS I, vs

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

RCPT# 87472 04/12/2024 01:34pm \$282.00 JMEZA
CASE # 131970 NAME: DIAZ ZARATE, DAGOBERTO TICKET # TXC241650611 BALANCE: 0.00

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

RCPT# 87473 04/12/2024 02:17pm \$144.00 JMEZA
CASE # SC8313 NAME: AUTO NIK, LLC, vs. STANTON, JUSTIN

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

RCPT# 87474 04/12/2024 02:32pm \$20.00 JMEZA
CASE # 132001 NAME: MOLANO,STEPHANIE TICKET # TXC241595834 BALANCE: 0.00

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

RCPT# 87475 04/12/2024 03:21pm \$244.00 JMEZA
CASE # 131689 NAME: TAYLOR,BRUCE MICHAEL TICKET # TXC231150712 BALANCE: 0.00

Credit Card - \$244.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 100.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00

RCPT# 87476 04/12/2024 03:56pm \$229.00 JMEZA
CASE # 131836 NAME: MARTIN,KAMELIA JANE TICKET # TXC241521552 BALANCE: 0.00

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

RCPT# 87477 04/15/2024 12:03pm \$20.00 MSALDANA
CASE # 131912 NAME: HIGHTOWER,COLEMAN LANE TICKET # TXC241579456 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
AFDPS 0.99 Consolidated Court Cost - 12.28
Courthouse Security Fund 0.97 TPDF \$5 0.99
Justice Court Tech - \$4 0.79 Court Jury Fund - \$0.10 0.02
DISMISSAL FINE 20.00 3.96

RCPT# 87478 04/15/2024 01:14pm \$183.00 GMUNOZ
CASE # 131881 NAME: VAUGHN,EDWARD LEE TICKET # 60463 BALANCE: 0.00

Credit Card - \$183.00 MONETARY
FINE 181.00 TRANS. FEE 2.00

RCPT# 87479 04/15/2024 03:21pm \$182.00 MSALDANA
CASE # 131999 NAME: FUNES CABIELES,GUSTAVO AD TICKET # TXC241620779 BALANCE: 0.00

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

RCPT# 87480 04/16/2024 08:23am \$236.60 MSALDANA
CASE # 130351 NAME: GONZALEZ DE MENDOZA,PROVI TICKET # TX6C3G0SLV74 BALANCE: 0.00

Credit Card - \$236.60 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 30% LINEBARGER FEE 54.60

RCPT# 87481 04/16/2024 08:23am \$144.00 JMEZA
CASE # LT3203 NAME: LEXINGTON ARMS , vs. SMITH AND ALL OCCUPANTS,DEVON

Credit Card - \$144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		

RCPT# 87482 04/16/2024 08:41am \$182.00 JMEZA
CASE # 131740 NAME: FERRER-PIRELA, RANDY SAMUE TICKET # 59248 BALANCE: 0.00

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

RCPT# 87483 04/16/2024 09:14am \$180.00 MSALDANA
CASE # LT3167 NAME: BW WAXAHACHIE, LLC D/B/A EMORY ON GRAND, vs. BRISC

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		

RCPT# 87484 04/16/2024 09:58am \$54.00 JMEZA
CASE # SC8314 NAME: COMMONWEALTH CASUALTY COMPANY AS SUBROGEE OF BREND

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

RCPT# 87485 04/16/2024 10:12am \$144.00 JMEZA
CASE # LT3206 NAME: COOPERZADEH MANAGEMENT, LLC, vs. NOBLES, AND ALL O

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

RCPT# 87486 04/16/2024 10:20am \$144.00 JMEZA
CASE # LT3207 NAME: COOPERZADEH MANAGEMENT, LLC, vs. TAYLOR, AND ALL O

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

RCPT# 87487 04/16/2024 10:32am \$144.00 JMEZA
CASE # LT3208 NAME: COOPERZADEH MANAGEMENT, LLC, vs. MOORE, AND ALL OT

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

RCPT# 87488 04/16/2024 10:38am \$144.00 JMEZA
CASE # LT3209 NAME: COOPERZADEH MANAGEMENT, LLC, vs. GILL, AND ALL OTH

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

RCPT# 87489 04/16/2024 10:42am \$144.00 JMEZA
CASE # LT3210 NAME: COOPERZADEH MANAGEMENT, LLC, vs. SEARCY, AND ALL O

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 87490 04/16/2024 10:56am \$234.00 JMEZA
CASE # LT3211 NAME: COOPERZADEH MANAGEMENT, LLC, vs. JONES, TATYANA REC

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 87491 04/16/2024 11:02am \$234.00 JMEZA
CASE # LT3212 NAME: COOPERZADEH MANAGEMENT, LLC, vs. WOODRUFF, CARL REG

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 87492 04/16/2024 11:11am \$234.00 JMEZA
CASE # LT3213 NAME: COOPERZADEH MANAGEMENT, LLC, vs. ROBINSON, JOHNNY

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 87493 04/16/2024 11:18am \$234.00 JMEZA
CASE # LT3214 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 87494 04/16/2024 11:25am \$234.00 JMEZA
CASE # LT3215 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 87495 04/16/2024 11:35am \$234.00 JMEZA
CASE # LT3216 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 87496 04/16/2024 01:56pm \$144.00 JMEZA
CASE # SC8315 NAME: RUCHLIN, KENNETH vs. JUAREZ, EMILY

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

RCPT# 87497 04/16/2024 02:10pm \$144.00 JMEZA
CASE # LT3217 NAME: VIEN, LADD vs. BARBER AND ANY AND ALL OCCUPANTS, JOS

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 87498 04/17/2024 08:33am \$180.00 JMEZA
CASE # LT3177 NAME: EMERSON RED OAK, vs. SMITH, DAPHANIE

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 87499 04/17/2024 08:37am \$180.00 JMEZA
CASE # LT3176 NAME: EMERSON RED OAK, vs. CANNON, LAQUITO

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 87500 04/17/2024 08:41am \$144.00 JMEZA
CASE # LT3204 NAME: EMERSON RED OAK, vs. MCGREW, DARRELL

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

RCPT# 87501 04/17/2024 08:42am \$144.00 JMEZA
CASE # LT3205 NAME: EMERSON RED OAK, vs. SULLY, RASHAWN

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

RCPT# 87502 04/17/2024 09:19am \$10.00 JMEZA
CASE # 131896 NAME: MOEN, JOHN SIDNEY-HAMIT TICKET # TXC241593170 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00

RCPT# 87503 04/17/2024 10:02am \$379.60 MSALDANA
CASE # 128863 NAME: MARTINEZ, JILLIAN RAE TICKET # TX5W2C0KDHP BALANCE: 0.00

Credit Card - \$379.60 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 87.60

RCPT# 87504 04/17/2024 10:03am \$180.00 JMEZA
CASE # LT3187 NAME: GRAND RESERVE, vs. UPSHAW, SHARON K.

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 87505 04/17/2024 10:18am \$182.00 MSALDANA
CASE # 131955 NAME: EBERHART, ZACHARY CRAIG TICKET # TXC241620759 BALANCE: 0.00

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

RCPT# 87506	04/17/2024	10:20am	\$180.00	JMEZA	
CASE # LT3185	NAME: RAMA,MIKE vs. ZARATE,PATRICIA				
Credit Card	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			
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RCPT# 87507	04/17/2024	10:56am	\$604.00	MSALDANA	
CASE # 132012	NAME: RODRIGUEZ,SHEILA ANN		TICKET # TXC241671257	BALANCE: 0.00	
Credit Card	-	\$604.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		470.00			
<hr/>					
RCPT# 87508	04/17/2024	12:53pm	\$346.97	JMEZA	
CASE # 127899	NAME: HUDSON,ALESIA SEARCY		TICKET # TX5N8A0PETVU	BALANCE: 0.00	
Money Order	-	\$346.97	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		122.90	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	80.07	
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RCPT# 87509	04/17/2024	02:39pm	\$54.00	JMEZA	
CASE # SC8316	NAME: THE STATE OF TEXAS, vs. CARTER,DRAVIUS				
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	
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RCPT# 87510	04/17/2024	03:19pm	\$180.00	JMEZA	
CASE # LT3100	NAME: SFR II TEXAS SUB 2021-3 LLC, vs. JASPER,LASHUN				
Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			
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RCPT# 87510-V	04/17/2024	03:24pm	-\$180.00	JMEZA	
CASE # LT3100	NAME: SFR II TEXAS SUB 2021-3 LLC, vs. JASPER,LASHUN				
Check	-	-\$180.00	MONETARY		
WRIT OF POSSESSION CONST		-180.00			
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RCPT# 87511	04/17/2024	03:22pm	\$180.00	JMEZA	
CASE # LT3172	NAME: CAMDEN HOMES, LLC , vs. MARSHALL,AMBER				
Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			
<hr/>					
RCPT# 87512	04/17/2024	03:33pm	\$180.00	JMEZA	
CASE # LT3100	NAME: SFR II TEXAS SUB 2021-3 LLC, vs. JASPER,LASHUN				
Credit Card	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			
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RCPT# 87513	04/17/2024	03:47pm	\$234.00	JMEZA	
CASE # LT3218	NAME: HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC, vs. NICHOLS				
Check	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 87514	04/17/2024	03:50pm	\$144.00	JMEZA
CASE # LT3219	NAME: GLENN, ELAINE vs. DEAN, LAKENDRIA			

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

RCPT# 87515	04/17/2024	03:54pm	\$144.00	JMEZA
CASE # LT3220	NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. BURLEY,			

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

RCPT# 87516	04/17/2024	03:57pm	\$144.00	JMEZA
CASE # LT3221	NAME: GALA AT WAXAHACHIE, LP AS AGENT FOR GALA AT WAXAHA			

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

RCPT# 87517	04/17/2024	04:00pm	\$234.00	JMEZA
CASE # LT3222	NAME: COOPERZADEH MANAGEMENT, LLC, vs. MORENO, CASSANDRA			

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 87518	04/18/2024	09:20am	\$144.00	JMEZA
CASE # LT3223	NAME: THE BANK OF NEW YORK MELLON AS TRUSTEE FOR CWABS,			

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

RCPT# 87519	04/18/2024	10:59am	\$54.00	JMEZA
CASE # DC2644	NAME: LVNV FUNDING LLC, vs. SIFERS, BRITTANY			

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

RCPT# 87520	04/18/2024	11:09am	\$54.00	JMEZA
CASE # DC2645	NAME: LVNV FUNDING LLC, vs. GONZALES, ROBERT			

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

RCPT# 87521	04/18/2024	11:13am	\$54.00	JMEZA
CASE # DC2646	NAME: LVNV FUNDING LLC, vs. SCOTT, KELVIN			

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

RCPT# 87522 04/18/2024 11:22am \$54.00 JMEZA
CASE # DC2647 NAME: CONN APPLIANCES, INC., vs. LEWIS,CAMBRIDGE

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

RCPT# 87523 04/18/2024 11:31am \$54.00 JMEZA
CASE # DC2648 NAME: BANK OF AMERICA, N.A., vs. ALJALLAD,AMER TAHSIN

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

RCPT# 87524 04/18/2024 11:39am \$54.00 JMEZA
CASE # DC2649 NAME: CAPITAL ONE, N.A., vs. ODELL,CHRISTOPHER 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# 87525 04/18/2024 11:45am \$54.00 JMEZA
CASE # DC2650 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LAWRENCE,ALBRE

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

RCPT# 87526 04/18/2024 11:49am \$54.00 JMEZA
CASE # DC2651 NAME: LVNV FUNDING LLC, vs. RILEY,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# 87527 04/18/2024 11:54am \$54.00 JMEZA
CASE # DC2652 NAME: LVNV FUNDING LLC, vs. BAILEY,DEREK

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

RCPT# 87528 04/18/2024 12:05pm \$54.00 JMEZA
CASE # DC2653 NAME: CONN APPLIANCES, INC., vs. SALAS,ISABEL

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

RCPT# 87529 04/18/2024 12:09pm \$54.00 JMEZA
CASE # DC2654 NAME: JPMORGAN CHASE BANK, N.A., vs. CORDOVA,RYAN 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# 87530 04/18/2024 12:15pm \$54.00 JMEZA
CASE # DC2655 NAME: JPMORGAN CHASE BANK, N.A., vs. DUNCAN,KATHRYN 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# 87531 04/18/2024 12:28pm \$54.00 JMEZA
CASE # DC2656 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ROBERTS, KEVIN

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

RCPT# 87532 04/18/2024 12:33pm \$54.00 JMEZA
CASE # DC2657 NAME: SECURITY CREDIT SERVICES, LLC, vs. VILLARREAL, ANTH

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

RCPT# 87533 04/19/2024 08:41am \$100.00 JMEZA
CASE # 132018 NAME: GUTIERREZ, MARY LOU TICKET # TXC241655661 BALANCE: 271.00

Cash - \$100.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 19.00

RCPT# 87534 04/19/2024 08:55am \$144.00 GMUNOZ
CASE # 131989 NAME: ZUNIGA, GABRIEL MARTIN TICKET # TXC241631221 BALANCE: 150.00

Credit Card - \$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 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DSC 10.00

RCPT# 87535 04/19/2024 09:54am \$144.00 JMEZA
CASE # LT3224 NAME: TCN INVESTMENTS, vs. TORRES, VERONICA

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

RCPT# 87536 04/19/2024 09:58am \$200.00 JMEZA
CASE # 127762 NAME: METCALF, ASHLEY NICOLE TICKET # TX5MKL0SLVR5 BALANCE: 0.00

Credit Card - \$200.00 MONETARY
AFDPS 5.00 C.H.S. 4.00
JPTECH 4.00 CCC 40.00
JSF 6.00 INDIGENT DEFENSE FUND 2.00
JURY REIMB FEE 4.00 T.F.C 3.00
TRUANCY PREVENTION AND DI 2.00 FINE 51.00
OMNI CO-2020 4.00 OMNI DTO-2020 6.00
30% LINEBARGER FEE 69.00

RCPT# 87537 04/19/2024 10:27am \$20.00 JMEZA
CASE # 131901 NAME: REBOLLAR, ROSARIO ISABEL TICKET # TXC241618274 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE (\$20.00) 20.00

RCPT# 87538 04/19/2024 10:27am \$182.00 JMEZA
CASE # 131902 NAME: REBOLLAR, ROSARIO ISABEL TICKET # TXC241618274 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	48.00		

RCPT# 87539 04/19/2024 10:53am \$5.00 JMEZA
CASE # DC2547 NAME: ELLIS COUNTY TEACHERS & EMPLOYEES FCU, vs. FINLEY,

Check - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00

RCPT# 87540 04/19/2024 10:56am \$145.60 JMEZA
CASE # 125194 NAME: ALEXANDER, MILISSA LOUISE TICKET # TX56AE0SMZIJ BALANCE: 0.00

Money Order - \$145.60 MONETARY
FINE 110.00 TRANS. FEE 2.00
30% LINEBARGER FEE 33.60

RCPT# 87541 04/19/2024 11:10am \$182.00 JMEZA
CASE # 131934 NAME: GURROLA DURON, JOAQUIN TICKET # TXC241632494 BALANCE: 0.00

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

RCPT# 87542 04/19/2024 11:16am \$144.00 JMEZA
CASE # LT3225 NAME: BAF ASSETS 6, LLC, vs. DORSEY, AND ALL OTHER OCCUP

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

RCPT# 87543 04/19/2024 11:33am \$20.00 GMUNOZ
CASE # 131931 NAME: LUDWIG, LUCAS BENJAMIN TICKET # TXC241579464 BALANCE: 0.00

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

RCPT# 87544 04/19/2024 12:34pm \$300.00 JMEZA
CASE # 130442 NAME: RODRIGUEZ, ANGEL MARIE TICKET # TX6CKE0HALP2 BALANCE: 313.30

Credit Card - \$300.00 MONETARY
AFDPS 2.65 Consolidated Court Cost - 32.83
Courthouse Security Fund 2.59 TPDF \$5 2.65
Justice Court Tech - \$4 2.12 Court Jury Fund - \$0.10 0.05
FINE 162.70 OMNI CO-2020 2.12
OMNI DTO-2020 3.18 30% LINEBARGER FEE 89.11

RCPT# 87545 04/19/2024 02:47pm \$281.00 JMEZA
CASE # 131749 NAME: SOTO, ALBERT ISAAC TICKET # 048053 BALANCE: 0.00

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

RCPT# 87546 04/22/2024 08:06am \$180.70 MSALDANA
CASE # 129681 NAME: AUGIMERI, MICHELLE STEPHAN TICKET # TX63790SBXA9 BALANCE: 0.00

Credit Card	-	\$180.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	41.70

RCPT# 87547 04/22/2024 09:34am \$203.00 MSALDANA
CASE # 127676 NAME: TUCKER, DAMON MICHAEL TICKET # TX5LWH0PETM4 BALANCE: 0.00

Credit Card	-	\$203.00	MONETARY	
AFDPS		1.02	T.F.C	0.61
C.H.S.		0.81	TRANS. FEE	4.00
JPTECH		0.81	CCC	8.14
JSF		1.22	JURY REIMB FEE	0.81
INDIGENT DEFENSE FUND		0.41	MOVING VIOLATION STATE FE	0.02
TRUANCY PREVENTION AND DI		0.41	State Traffic Fine - \$50	10.18
FINE		147.90	30% LINEBARGER FEE	16.48
WARRANT		10.18		

RCPT# 87548 04/22/2024 09:41am \$54.00 JMEZA
CASE # DC2658 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ONWE, VINCENT

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

RCPT# 87549 04/22/2024 09:45am \$54.00 JMEZA
CASE # DC2659 NAME: BARCLAYS BANK DELAWARE, vs. PARKER, THAD 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# 87550 04/22/2024 09:52am \$182.00 GMUNOZ
CASE # 131984 NAME: GARCIA CHAVEZ, DAVID TICKET # TXC241633623 BALANCE: 0.00

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

RCPT# 87551 04/22/2024 11:40am \$379.60 MSALDANA
CASE # 129168 NAME: RAINDL, TREMAYNE DAMON TICKET # TX5Y660SBXS4 BALANCE: 0.00

Credit Card	-	\$379.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	87.60

RCPT# 87552 04/22/2024 12:08pm \$182.00 GMUNOZ
CASE # 131969 NAME: ZANELLA JIMENEZ, SAMUEL TICKET # TXC241642644 BALANCE: 0.00

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

RCPT# 87553 04/22/2024 12:11pm \$182.00 GMUNOZ
CASE # 131968 NAME: ZANELLA JIMENEZ, SAMUEL TICKET # TXC241642644 BALANCE: 0.00

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

RCPT# 87554 04/22/2024 02:16pm \$144.00 JMEZA
CASE # LT3226 NAME: SEWANI, SAMINA vs. FARRIS, JESSICA

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

RCPT# 87555 04/23/2024 09:14am \$144.00 JMEZA
CASE # LT3227 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. MANUEL-P

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

RCPT# 87556 04/23/2024 09:49am \$144.00 JMEZA
CASE # LT3228 NAME: ROBBIE, PRASAD vs. JONES-ALFRED, TIJUANA

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

RCPT# 87557 04/23/2024 11:01am \$54.00 JMEZA
CASE # DC2660 NAME: FIRST PORTOFILIO VENTURES II, LLC, vs. ROBINSON, SH

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

RCPT# 87558 04/23/2024 11:06am \$54.00 JMEZA
CASE # DC2661 NAME: MIDLAND MANAGEMENT, INC., vs. LOPEZ, 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# 87559 04/23/2024 11:17am \$54.00 JMEZA
CASE # DC2662 NAME: SECURITY CREDIT SERVICES, LLC, vs. COLIN, VIANEY

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

RCPT# 87560 04/23/2024 11:35am \$54.00 JMEZA
CASE # DC2663 NAME: DISCOVER BANK, vs. HESTER, MARSHA K

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

RCPT# 87561 04/23/2024 11:48am \$234.00 JMEZA
CASE # LT3229 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 87562 04/23/2024 01:45pm \$144.00 JMEZA
CASE # SC8317 NAME: JOHNSON JR., MILTON C. vs. TEMPLETON DBA DALLAS OAS

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

RCPT# 87563 04/23/2024 02:16pm \$54.00 JMEZA
CASE # SC8318 NAME: JOHNSON JR., MILTON C. vs. CLAYTON, DBA TEDDY'S KIT

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

RCPT# 87564 04/23/2024 02:18pm \$144.00 JMEZA
CASE # LT3230 NAME: UNIVERSITY GARDENS , vs. GUTIERREZ AND ALL OCCUPAN

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

RCPT# 87565 04/23/2024 02:21pm \$144.00 JMEZA
CASE # LT3231 NAME: UNIVERSITY GARDENS , vs. FAULKNER AND ALL OCCUPANT

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

RCPT# 87566 04/23/2024 03:06pm \$174.00 JMEZA
CASE # 131940 NAME: DUCKETT, COREY NAKEIA TICKET # TXC241620747 BALANCE: 0.00

Credit Card - \$174.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 40.00

RCPT# 87567 04/23/2024 03:07pm \$10.00 JMEZA
CASE # 131939 NAME: DUCKETT, COREY NAKEIA TICKET # TXC241620747 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00

RCPT# 87568 04/24/2024 10:39am \$144.00 JMEZA
CASE # 132019 NAME: JACOBS, MARK DANIEL TICKET # TXC241673110 BALANCE: 150.00

Credit Card - \$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 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DSC 10.00

RCPT# 87569 04/24/2024 10:49am \$180.00 JMEZA

CASE # LT3190

NAME: COOPERZADEH MANAGMENT, LLC AS AGENT FOR CZ GA I, L

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 87570 04/24/2024 11:48am \$144.00 JMEZA
CASE # LT3232 NAME: CL MANAGEMENT, vs. CAGLE, JR., DONALD RAYMOND

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

RCPT# 87571 04/24/2024 01:23pm \$492.70 MSALDANA
CASE # 130834 NAME: SHIRLEY, AMANDA DENISE TICKET # TX6FSA0KGF86 BALANCE: 0.00

Credit Card - \$492.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 113.70

RCPT# 87572 04/24/2024 02:00pm \$150.00 MSALDANA
CASE # 131718 NAME: BLOSS, CAITLIN NICOLE TICKET # TXC231336110 BALANCE: 0.00

Credit Card - \$150.00 MONETARY
FINE 148.00 TRANS. FEE 2.00

RCPT# 87573 04/24/2024 04:23pm \$144.00 JMEZA
CASE # LT3233 NAME: THE VILLAGE AT WAXAHACHIE, vs. GROOMS, JORDYN

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

RCPT# 87574 04/25/2024 10:05am \$257.00 MSALDANA
CASE # 131913 NAME: IBENAGA, AMBROSE TICKET # TXC241586821 BALANCE: 0.00

Credit Card - \$257.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 123.00

RCPT# 87575 04/25/2024 11:06am \$77.60 MSALDANA
CASE # 125100 NAME: MAKKI, MOHAMAD JOSEPH TICKET # TX55NK0TRJ2K BALANCE: 0.00

Credit Card - \$77.60 MONETARY
FINE 75.60 TRANS. FEE 2.00

RCPT# 87576 04/25/2024 11:17am \$144.00 GMUNOZ
CASE # SC8319 NAME: HERNANDEZ, MARIA vs. THOMAS, QUANTAE SHANAY

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

RCPT# 87577 04/26/2024 08:17am \$282.00 JMEZA
CASE # 131954 NAME: COX, JESSE DALTON TICKET # TXC241645193 BALANCE: 0.00

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

RCPT# 87578 04/26/2024 08:54am \$144.00 JMEZA
CASE # LT3234 NAME: LUNA,WINDY vs. MURRELL,GETZELL D.

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

RCPT# 87579 04/26/2024 09:32am \$364.00 JMEZA
CASE # 127642 NAME: RIDER,ELISA KAY TICKET # TX5LUI0KDH90 BALANCE: 0.00

Credit Card	-	\$364.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	CCC	40.00
JSF		6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY PREVENTION AND DI		2.00	State Traffic Fine - \$50	50.00
FINE		147.90	OMNI	10.00
30% LINEBARGER FEE		84.00		

RCPT# 87580 04/26/2024 11:58am \$54.00 JMEZA
CASE # SC8320 NAME: THE STATE OF TEXAS, vs. MEYER,CHARLES RAY

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

RCPT# 87581 04/26/2024 12:08pm \$10.00 JMEZA
CASE # 131943 NAME: HARMON,ERIK WAYNE TICKET # TXC241620746 BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		0.00		

RCPT# 87581-V 04/26/2024 12:13pm -\$10.00 JMEZA
CASE # 131943 NAME: HARMON,ERIK WAYNE TICKET # TXC241620746 BALANCE: 0.00

Credit Card	-	-\$10.00	MONETARY	
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RCPT# 87582 04/26/2024 12:14pm \$20.00 JMEZA
CASE # 131943 NAME: HARMON,ERIK WAYNE TICKET # TXC241620746 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 87583 04/26/2024 12:40pm \$144.00 JMEZA
CASE # LT3235 NAME: BLUEBONNET TRAILS, LLC, vs. WEAVER,DAJIONNA K.

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

RCPT# 87584 04/26/2024 12:54pm \$324.00 JMEZA
CASE # LT3236 NAME: BLUEBONNET TRAILS, LLC, vs. MEYERS,CHEYENNE D.

Check	-	\$324.00	MONETARY	
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STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00
CONSTABLE PRECINCT 3	90.00		

RCPT# 87585 04/26/2024 03:55pm \$182.00 GMUNOZ
CASE # 132021 NAME: GARCIA LEON, SAUL TICKET # TXC241679765 BALANCE: 0.00

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

RCPT# 87586 04/29/2024 08:56am \$144.00 JMEZA
CASE # 131979 NAME: WHITCOMB, JARED BRYANT TICKET # 60901 BALANCE: 150.00

Credit Card	-	\$144.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DSC		10.00		

RCPT# 87587 04/29/2024 09:22am \$144.00 JMEZA
CASE # LT3237 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

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

RCPT# 87588 04/29/2024 09:26am \$144.00 JMEZA
CASE # LT3238 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

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

RCPT# 87589 04/29/2024 02:09pm \$369.00 MSALDANA
CASE # 131988 NAME: VARGAS RAMOS, CHRISTIAN AL TICKET # TXC241655634 BALANCE: 0.00

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

RCPT# 87590 04/29/2024 02:10pm \$182.00 MSALDANA
CASE # 131987 NAME: VARGAS RAMOS, CHRISTIAN AL TICKET # TXC241655634 BALANCE: 0.00

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

RCPT# 87591 04/29/2024 03:29pm \$180.00 JMEZA
CASE # LT3165 NAME: TCN INVESTMENTS , vs. CRAWFORD, DONTAE

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		

RCPT# 87592	04/29/2024	03:41pm	\$20.00	JMEZA	
CASE # 132035	NAME: HERNANDEZ,URIEL			TICKET # TXC241679995	BALANCE: 0.00

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

RCPT# 87593	04/29/2024	03:52pm	\$10.00	JMEZA	
CASE # 131942	NAME: HARMON,ERIK WAYNE			TICKET # TXC241620746	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00			

RCPT# 87594	04/29/2024	04:15pm	\$100.00	JMEZA	
CASE # 131946	NAME: RAMIREZ, JESUS HERNANDEZ			TICKET # TXC241620745	BALANCE: 168.00

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

RCPT# 87595	04/29/2024	04:15pm	\$100.00	JMEZA	
CASE # 131947	NAME: RAMIREZ, JESUS HERNANDEZ			TICKET # TXC241620745	BALANCE: 271.00

Credit Card	-	\$100.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		19.00			

RCPT# 87596	04/29/2024	04:19pm	\$20.00	JMEZA	
CASE # 131945	NAME: RAMIREZ, JESUS HERNANDEZ			TICKET # TXC241620745	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE (\$20.00)		20.00			

RCPT# 87597	04/30/2024	11:08am	\$208.00	JMEZA	
CASE # 130310	NAME: GRAY,EMMA MAE			TICKET # TX6BUJ0PETBK	BALANCE: 0.00

Credit Card	-	\$208.00	MONETARY		
FINE		148.00	TRANS. FEE		2.00
OMNI CO-2020		4.00	OMNI DTO-2020		6.00
30% LINEBARGER FEE		48.00			

RCPT# 87598	04/30/2024	12:08pm	\$379.60	MSALDANA	
CASE # 130391	NAME: TEJEDA,AMY MARIE			TICKET # TX6CAA0KGF2G	BALANCE: 0.00

Credit Card	-	\$379.60	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE		87.60

RCPT# 87599	04/30/2024	12:09pm	\$479.70	MSALDANA	
CASE # 127961	NAME: JONES,JODY LEIGH			TICKET # TX5NMI0KDHEW	BALANCE: 0.00

Credit Card	-	\$479.70	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		288.00	30% LINEBARGER FEE		110.70

RCPT# 87600 04/30/2024 12:11pm \$444.60 MSALDANA
CASE # 128575 NAME: COGGIN, CHRISTOPHER RYAN TICKET # TX5U5L0YWK02 BALANCE: 0.00

Credit Card	-	\$444.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	WARRANT	50.00
OMNI CO-2020		4.00	OMNI DTO-2020	6.00
30% LINEBARGER FEE		102.60		

RCPT# 87601 04/30/2024 02:04pm \$234.00 JMEZA
CASE # LT3239 NAME: MISTY COURT, LTD., vs. FROST, JONATHAN

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 87602 04/30/2024 02:08pm \$234.00 JMEZA
CASE # LT3240 NAME: STEGER ENTERPRISES, LTD., vs. STOBER, AARON

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 05/01/2024 AT 12:44pm
RECEIPT DATE 04/01/2024 to 04/30/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 87404 TO 87602

***** SUMMARY *****

MONETARY

Credit Card	21595.90
Cash	2711.00
Check	9635.00
Money Order	1533.87

TOTAL MONETARY:	<hr/> 35475.77
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NON-MONETARY

Time Served	598.60
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TOTAL NON-MONETARY:	<hr/> 598.60
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GRAND TOTAL:	36074.37
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
131890	87404	04/01/2024	04/01/2024	10.00	CC	10294392080	87454
PIMENTEL, KEVIN OLIVEIRA							
131889	87405	04/01/2024	04/01/2024	10.00	CC	100294392079	87455
PIMENTEL, KEVIN OLIVEIRA							
131504	87406	04/01/2024	04/01/2024	50.00	CC	100294563259	87456
SILVA, JASMIN							
129826	87407	04/01/2024	04/01/2024	310.70	CC	100294550438	87457
YEATS, CHAD AUSTIN							
129827	87408	04/01/2024	04/01/2024	492.70	CC	100294550438	87458
YEATS, CHAD AUSTIN							
131741	87409	04/01/2024	04/01/2024	182.00	CA		87459
FERRER-PIRELA, RANDY SAMUEL							
131588	87410	04/01/2024	04/01/2024	206.70	CC	100294539081	87460
CORTEZ, JONATHAN							
131394	87411	04/02/2024	04/02/2024	249.60	CC	100294781486	87461
SAUCEDO, ALAYNAH CAELENE							
LT3024	87412	04/02/2024	04/02/2024	180.00	CK	15600	87462
ESPARZA vs LOREN GRAY INVESTMENTS, LLC							
131804	87413	04/02/2024	04/02/2024	85.00	CA		87463
TORRES BUENO, JOSE FRANCISCO							
131303	87414	04/02/2024	04/02/2024	492.70	CC	100294804182	87464
GONZALES, EZEQUIEL VARGAS							
130577	87415	04/02/2024	04/02/2024	310.70	CC	100294773453	87465
BRUECKNER, JENNIFER CHRISTINE							
129006	87416	04/02/2024	04/02/2024	378.30	CC	100294823922	87466
MCGONAGILL, ELIZABETH MARIE							
129007	87417	04/02/2024	04/02/2024	378.30	CC	100294824182	87467
MCGONAGILL, ELIZABETH MARIE							
131816	87418	04/02/2024	04/02/2024	307.00	CC	100294837337	87468
FABAIN, JERRETT VON							
LT3194	87419	04/02/2024	04/02/2024	144.00	CC	100294842295	87469
GASTON vs HERITAGE SQUARE TOWNHOMES							
LT3195	87420	04/03/2024	04/03/2024	234.00	CK	001502	87470
THOMAS vs HUDSON TRIANGLE SOUTH, LLC							
115427	87421	04/03/2024	04/03/2024	592.50	CC	100294871144	87471
SNEED, COREY DEMOND							
125126	87422	04/03/2024	04/03/2024	86.00	CC	100294873273	87472
HINOJOSA, ITZAYANA ANALY							
123302	87423	04/03/2024	04/03/2024	234.00	CC	100294894215	87473
WALTER, HEATHER MARIE							
SC8311	87424	04/03/2024	04/03/2024	54.00	CK	3500	87474
PARTAIN vs ATTERBERRY							
123226	87425	04/03/2024	04/03/2024	455.00	CA		87475
SUAREZ LUEVANO, LUZ ALBERTO							
123227	87426	04/03/2024	04/03/2024	260.00	CA		87476
SUAREZ LUEVANO, LUZ ALBERTO							
SC8312	87427	04/03/2024	04/03/2024	144.00	CC	100294924185	87477
GOMEZ DIAZ vs ROJAS							
130003	87428	04/03/2024	04/03/2024	529.70	MO	29342556088	87478
LEVINGSTON III, RONALD LYNELL							
130002	87429	04/03/2024	04/03/2024	286.60	MO	29342556088	87479
LEVINGSTON III, RONALD LYNELL							
126843	87430	04/04/2024	04/04/2024	325.00	CC	100294869932	87480
MCBRIDE, JUSTIN COLBY							
126845	87431	04/04/2024	04/04/2024	392.60	CC	100294869932	87481
MCBRIDE, JUSTIN COLBY							
126844	87432	04/04/2024	04/04/2024	507.00	CC	100294869932	87482
MCBRIDE, JUSTIN COLBY							
118098	87433	04/04/2024	04/04/2024	30.00	CC	100295005368	87483
PEREZ, SEAN RYAN							
118098	87434	04/04/2024	04/04/2024	598.60	TS	TIME SERVED	87484
PEREZ, SEAN RYAN							
126478	87435	04/04/2024	04/04/2024	782.60	CC	100295022101	87485
WELCH, CHRISTOPHER L.							
131864	87436	04/05/2024	04/05/2024	182.00	CC	100295083798	87486
CORTEZ, CELSO IV							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
131865	87437	04/05/2024	04/05/2024	150.00	CA		87487
ESPINOZA-QUEVEDO, MARIO							
131960	87438	04/09/2024	04/09/2024	229.00	CC	100295315080	87488
ORTEGA ALVARADO, ADONIS ALEXANDER							
131962	87439	04/09/2024	04/09/2024	369.00	CC	100295315081	87489
ORTEGA ALVARADO, ADONIS ALEXANDER							
131961	87440	04/09/2024	04/09/2024	182.00	CC	100295315082	87490
ORTEGA ALVARADO, ADONIS ALEXANDER							
131535	87441	04/09/2024	04/09/2024	347.70	CC	100295319100	87491
JAIMES, JORGE							
131536	87442	04/09/2024	04/09/2024	286.60	CC	100295330296	87492
JAIMES, JORGE							
LT3196	87443	04/09/2024	04/09/2024	234.00	CK	12973	87493
MAYS vs WHITE							
129935	87444	04/09/2024	04/09/2024	314.60	CC	100295336969	87494
MARKHAM, MICHAEL GENE							
130442	87445	04/10/2024	04/10/2024	100.00	CC	100295373851	87495
RODRIGUEZ, ANGEL MARIE							
DC2634	87446	04/10/2024	04/10/2024	54.00	CK	9200016947	87496
JAMES-RHONE vs REPUBLIC FINANCE LLC							
DC2635	87447	04/10/2024	04/10/2024	54.00	CK	9200017493	87497
VASQUEZ vs REPUBLIC FINANCE LLC							
DC2636	87448	04/10/2024	04/10/2024	54.00	CK	50256505	87498
GEORGE vs GALAXY INTERNATIONAL PURCHASING, LLC							
DC2637	87449	04/10/2024	04/10/2024	54.00	CK	50256565	87499
RILEY vs FIRST PORTFOLIO VENTURES II, LLC							
DC2638	87450	04/10/2024	04/10/2024	54.00	CK	50256030	87500
GLASER vs BARCLAYS BANK DELAWARE							
128624	87451	04/10/2024	04/10/2024	347.10	CC	100295396870	87501
MORNES, DALE EDWARD							
DC2639	87452	04/10/2024	04/10/2024	54.00	CK	50256095	87502
GOMEZ vs CREDIT CORP SOLUTIONS INC.							
DC2640	87453	04/10/2024	04/10/2024	54.00	CK	50255864	87503
TURNER vs CAVALRY SPV I, LLC AS ASSIGNEE OF CAPITAL ONE, N.A.							
DC2641	87454	04/10/2024	04/10/2024	54.00	CK	50255192	87504
REYES vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC2642	87455	04/10/2024	04/10/2024	54.00	CK	50254855	87505
MCNEIL vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC2643	87456	04/10/2024	04/10/2024	54.00	CK	50256724	87506
BLADE vs MIDLAND CREDIT MANAGEMENT, INC.							
131884	87457	04/10/2024	04/10/2024	461.00	CC	100295405033	87507
ROBINSON, ENRIQUE JAMES							
LT3197	87458	04/10/2024	04/10/2024	144.00	CK	3523	87508
REDMON vs VIEN							
131911	87459	04/11/2024	04/11/2024	10.00	CC	100295467011	87509
HERNANDEZ, ALEXANDER							
131909	87460	04/11/2024	04/11/2024	10.00	CC	100295467011	87510
HERNANDEZ, ALEXANDER							
131910	87461	04/11/2024	04/11/2024	182.00	CC	100295467011	87511
HERNANDEZ, ALEXANDER							
LT3198	87462	04/11/2024	04/11/2024	144.00	CK	181127	87512
MCLAUCHLIN vs CAMILLO PROPERTIES, LTD							
LT3199	87463	04/11/2024	04/11/2024	144.00	CK	181128	87513
GOODRICH, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3145	87464	04/11/2024	04/11/2024	180.00	CK	15464	87514
RAINS, AND ALL OCCUPANTS vs RESZI FUND IV- DFW, LP							
123593	87465	04/11/2024	04/11/2024	225.00	MO	4335105726	87515
GONZALES, DIANA							
LT3200	87466	04/11/2024	04/11/2024	144.00	CK	3527	87516
COLLINS AND ANY AND ALL OCCUPANTS vs VIEN							
LT3201	87467	04/11/2024	04/11/2024	144.00	CK	3526	87517
SARGENT AND ANY AND ALL OCCUPANTS vs VIEN							
131064	87468	04/11/2024	04/11/2024	410.80	CC	100295521062	87518
GEE, DESHAUN LAMARCUS							
131924	87469	04/11/2024	04/11/2024	182.00	CC	100295476739	87519
ZAVALA GARCIA, RODOLFO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
131751	87470	04/11/2024	04/11/2024	234.00	CC	100295505065	87520
STROBEL, KAREN JOAN							
LT3202	87471	04/12/2024	04/12/2024	144.00	CK	181143	87521
LOWE, AND ALL OTHER OCCUPANTS vs BT 1, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS I							
131970	87472	04/12/2024	04/12/2024	282.00	CC	100295625402	87522
DIAZ ZARATE, DAGOBERTO							
SC8313	87473	04/12/2024	04/12/2024	144.00	CK	00000014	87523
STANTON vs AUTO NIK, LLC							
132001	87474	04/12/2024	04/12/2024	20.00	CC	100295633541	87524
MOLANO, STEPHANIE							
131689	87475	04/12/2024	04/12/2024	244.00	CC	100295650449	87525
TAYLOR, BRUCE MICHAEL							
131836	87476	04/12/2024	04/12/2024	229.00	CC	100295649836	87526
MARTIN, KAMELIA JANE							
131912	87477	04/15/2024	04/15/2024	20.00	CC	100295740159	87527
HIGHTOWER, COLEMAN LANE							
131881	87478	04/15/2024	04/15/2024	183.00	CC	100295753140	87528
VAUGHN, EDWARD LEE							
131999	87479	04/15/2024	04/15/2024	182.00	CC	100295764653	87529
FUNES CABIELES, GUSTAVO ADOLFO							
130351	87480	04/16/2024	04/16/2024	236.60	CC	100295807526	87530
GONZALEZ DE MENDOZA, PROVIDENCIA							
LT3203	87481	04/16/2024	04/16/2024	144.00	CC	100295703655	87531
SMITH AND ALL OCCUPANTS vs LEXINGTON ARMS							
131740	87482	04/16/2024	04/16/2024	182.00	CA		87532
FERRER-PIRELA, RANDY SAMUEL							
LT3167	87483	04/16/2024	04/16/2024	180.00	CK	2821	87533
BRISCO vs BW WAXAHACHIE, LLC D/B/A EMORY ON GRAND							
SC8314	87484	04/16/2024	04/16/2024	54.00	CK	4404	87534
MANCHO vs COMMONWEALTH CASUALTY COMPANY AS SUBROGEE OF BRENDA DELACRUZ							
LT3206	87485	04/16/2024	04/16/2024	144.00	CK	181524	87535
NOBLES, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3207	87486	04/16/2024	04/16/2024	144.00	CK	181518	87536
TAYLOR, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3208	87487	04/16/2024	04/16/2024	144.00	CK	181517	87537
MOORE, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3209	87488	04/16/2024	04/16/2024	144.00	CK	181516	87538
GILL, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3210	87489	04/16/2024	04/16/2024	144.00	CK	181515	87539
SEARCY, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3211	87490	04/16/2024	04/16/2024	234.00	CK	181523	87540
JONES vs COOPERZADEH MANAGEMENT, LLC							
LT3212	87491	04/16/2024	04/16/2024	234.00	CK	181522	87541
WOODRUFF vs COOPERZADEH MANAGEMENT, LLC							
LT3213	87492	04/16/2024	04/16/2024	234.00	CK	181525	87542
ROBINSON vs COOPERZADEH MANAGEMENT, LLC							
LT3214	87493	04/16/2024	04/16/2024	234.00	CK	181521	87543
MORALES vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3215	87494	04/16/2024	04/16/2024	234.00	CK	181520	87544
WORLDS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3216	87495	04/16/2024	04/16/2024	234.00	CK	181519	87545
NASH vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
SC8315	87496	04/16/2024	04/16/2024	144.00	CC	100295863476	87546
JUAREZ vs RUCHLIN							
LT3217	87497	04/16/2024	04/16/2024	144.00	CK	3529	87547
BARBER AND ANY AND ALL OCCUPANTS vs VIEN							
LT3177	87498	04/17/2024	04/17/2024	180.00	CC	100295776337	87548
SMITH vs EMERSON RED OAK							
LT3176	87499	04/17/2024	04/17/2024	180.00	CC	100295776337	87549
CANNON vs EMERSON RED OAK							
LT3204	87500	04/17/2024	04/17/2024	144.00	CC	100295776337	87550
MCGREW vs EMERSON RED OAK							
LT3205	87501	04/17/2024	04/17/2024	144.00	CC	100295776337	87551
SULLY vs EMERSON RED OAK							
131896	87502	04/17/2024	04/17/2024	10.00	CC	100295903322	87552
MOEN, JOHN SIDNEY-HAMIT							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
128863	87503	04/17/2024	04/17/2024	379.60	CC	100295891203	87553
MARTINEZ, JILLIAN RAE							
LT3187	87504	04/17/2024	04/17/2024	180.00	CC	100295910329	87554
UPSHAW vs GRAND RESERVE							
131955	87505	04/17/2024	04/17/2024	182.00	CC	100295912486	87555
EBERHART, ZACHARY CRAIG							
LT3185	87506	04/17/2024	04/17/2024	180.00	CC	100295912550	87556
ZARATE vs RAMA							
132012	87507	04/17/2024	04/17/2024	604.00	CC	100295918234	87557
RODRIGUEZ, SHEILA ANN							
127899	87508	04/17/2024	04/17/2024	346.97	MO	22-062033256	87558
HUDSON, ALESIA SEARCY							
SC8316	87509	04/17/2024	04/17/2024	54.00	CA		87559
CARTER vs THE STATE OF TEXAS							
LT3100	87510	04/17/2024	04/17/2024	180.00	CK	20617	87560
JASPER vs SFR II TEXAS SUB 2021-3 LLC							
LT3100	87510-V	04/17/2024	04/17/2024	-180.00	CK	20617	87562
JASPER vs SFR II TEXAS SUB 2021-3 LLC							
LT3172	87511	04/17/2024	04/17/2024	180.00	CK	182437	87561
MARSHALL vs CAMDEN HOMES, LLC							
LT3100	87512	04/17/2024	04/17/2024	180.00	CC	100295961490	87563
JASPER vs SFR II TEXAS SUB 2021-3 LLC							
LT3218	87513	04/17/2024	04/17/2024	234.00	CK	20610	87564
NICHOLSON vs HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC							
LT3219	87514	04/17/2024	04/17/2024	144.00	CK	036171	87565
DEAN vs GLENN							
LT3220	87515	04/17/2024	04/17/2024	144.00	CK	182440	87566
BURLEY, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLO							
LT3221	87516	04/17/2024	04/17/2024	144.00	CK	182439	87567
NOELL, AND ALL OTHER OCCUPANTS vs GALA AT WAXAHACHIE, LP AS AGENT FOR GALA AT WAXAHACHIE							
LT3222	87517	04/17/2024	04/17/2024	234.00	CK	182438	87568
MORENO vs COOPERZADEH MANAGEMENT, LLC							
LT3223	87518	04/18/2024	04/18/2024	144.00	CC	100295987619	87569
OSBORN, "AND ALL OTHERS" vs THE BANK OF NEW YORK MELLON AS TRUSTEE FOR CWABS, INC. ASSET-BACKED CERTIFICATES, SERIES 201							
DC2644	87519	04/18/2024	04/18/2024	54.00	CK	50257232	87570
SIFERS vs LVNV FUNDING LLC							
DC2645	87520	04/18/2024	04/18/2024	54.00	CK	50257977	87571
GONZALES vs LVNV FUNDING LLC							
DC2646	87521	04/18/2024	04/18/2024	54.00	CK	50258219	87572
SCOTT vs LVNV FUNDING LLC							
DC2647	87522	04/18/2024	04/18/2024	54.00	CK	50258607	87573
LEWIS vs CONN APPLIANCES, INC.							
DC2648	87523	04/18/2024	04/18/2024	54.00	CK	50258549	87574
ALJALLAD vs BANK OF AMERICA, N.A.							
DC2649	87524	04/18/2024	04/18/2024	54.00	CK	50259292	87575
ODELL vs CAPITAL ONE, N.A.							
DC2650	87525	04/18/2024	04/18/2024	54.00	CK	50259193	87576
LAWRENCE vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC2651	87526	04/18/2024	04/18/2024	54.00	CK	50258886	87577
RILEY vs LVNV FUNDING LLC							
DC2652	87527	04/18/2024	04/18/2024	54.00	CK	50258849	87578
BAILEY vs LVNV FUNDING LLC							
DC2653	87528	04/18/2024	04/18/2024	54.00	CK	50258724	87579
SALAS vs CONN APPLIANCES, INC.							
DC2654	87529	04/18/2024	04/18/2024	54.00	CK	32608	87580
CORDOVA vs JPMORGAN CHASE BANK, N.A.							
DC2655	87530	04/18/2024	04/18/2024	54.00	CK	32617	87581
DUNCAN vs JPMORGAN CHASE BANK, N.A.							
DC2656	87531	04/18/2024	04/18/2024	54.00	CK	277618	87582
ROBERTS vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2657	87532	04/18/2024	04/18/2024	54.00	CK	278242	87583
VILLARREAL vs SECURITY CREDIT SERVICES, LLC							
132018	87533	04/19/2024	04/19/2024	100.00	CA		87584
GUTIERREZ, MARY LOU							
131989	87534	04/19/2024	04/19/2024	144.00	CC	100296071968	87585
ZUNIGA, GABRIEL MARTIN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3224	87535	04/19/2024	04/19/2024	144.00	CK	5275	87586
TORRES vs TCN INVESTMENTS							
127762	87536	04/19/2024	04/19/2024	200.00	CC	100296082501	87587
METCALF,ASHLEY NICOLE							
131901	87537	04/19/2024	04/19/2024	20.00	CA		87588
REBOLLAR,ROSARIO ISABEL							
131902	87538	04/19/2024	04/19/2024	182.00	CA		87589
REBOLLAR,ROSARIO ISABEL							
DC2547	87539	04/19/2024	04/19/2024	5.00	CK	232584	87590
FINLEY vs ELLIS COUNTY TEACHERS & EMPLOYEES FCU							
125194	87540	04/19/2024	04/19/2024	145.60	MO	19-531742449	87591
ALEXANDER,MILISSA LOUISE							
131934	87541	04/19/2024	04/19/2024	182.00	CA		87592
GURROLA DURON, JOAQUIN							
LT3225	87542	04/19/2024	04/19/2024	144.00	CK	3094	87593
DORSEY, AND ALL OTHER OCCUPANTS vs BAF ASSETS 6, LLC							
131931	87543	04/19/2024	04/19/2024	20.00	CC	100296101327	87594
LUDWIG,LUCAS BENJAMIN							
130442	87544	04/19/2024	04/19/2024	300.00	CC	100296100907	87595
RODRIGUEZ,ANGEL MARIE							
131749	87545	04/19/2024	04/19/2024	281.00	CC	100296139999	87596
SOTO,ALBERT ISAAC							
129681	87546	04/22/2024	04/22/2024	180.70	CC	100296119718	87597
AUGIMERI,MICHELLE STEPHANIE							
127676	87547	04/22/2024	04/22/2024	203.00	CC	100296204284	87598
TUCKER,DAMON MICHAEL							
DC2658	87548	04/22/2024	04/22/2024	54.00	CK	50259557	87599
ONWE vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC2659	87549	04/22/2024	04/22/2024	54.00	CK	50259518	87600
PARKER vs BARCLAYS BANK DELAWARE							
131984	87550	04/22/2024	04/22/2024	182.00	CC	100296207218	87601
GARCIA CHAVEZ,DAVID							
129168	87551	04/22/2024	04/22/2024	379.60	CC	100296058633	87602
RAINDLE,TREMAINE DAMON							
131969	87552	04/22/2024	04/22/2024	182.00	CC	100296232637	87603
ZANELLA JIMENEZ,SAMUEL							
131968	87553	04/22/2024	04/22/2024	182.00	CC	100296232954	87604
ZANELLA JIMENEZ,SAMUEL							
LT3226	87554	04/22/2024	04/22/2024	144.00	CC	100296256689	87605
FARRIS vs SEWANI							
LT3227	87555	04/23/2024	04/23/2024	144.00	CK	182936	87606
MANUEL-PEREZ, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3228	87556	04/23/2024	04/23/2024	144.00	CK	5471	87607
JONES-ALFRED vs ROBBIE							
DC2660	87557	04/23/2024	04/23/2024	54.00	CK	50260144	87608
ROBINSON vs FIRST PORTOFILIO VENTURES II, LLC							
DC2661	87558	04/23/2024	04/23/2024	54.00	CK	278549	87609
LOPEZ vs MIDLAND MANAGEMENT, INC.							
DC2662	87559	04/23/2024	04/23/2024	54.00	CK	280197	87610
COLIN vs SECURITY CREDIT SERVICES, LLC							
DC2663	87560	04/23/2024	04/23/2024	54.00	CK	50259932	87611
HESTER vs DISCOVER BANK							
LT3229	87561	04/23/2024	04/23/2024	234.00	CK	182702	87612
SANCHEZ vs THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON							
SC8317	87562	04/23/2024	04/23/2024	144.00	CC	100296339909	87613
TEMPLETON DBA DALLAS OASIS, LLC vs JOHNSON JR.							
SC8318	87563	04/23/2024	04/23/2024	54.00	CC	100296339909	87614
CLAYTON, DBA TEDDY'S KITCHEN LLC vs JOHNSON JR.							
LT3230	87564	04/23/2024	04/23/2024	144.00	CA		87615
GUTIERREZ AND ALL OCCUPANTS vs UNIVERSITY GARDENS							
LT3231	87565	04/23/2024	04/23/2024	144.00	CA		87616
FAULKNER AND ALL OCCUPANTS vs UNIVERSITY GARDENS							
131940	87566	04/23/2024	04/23/2024	174.00	CC	100296354737	87617
DUCKETT,COREY NAKEIA							
131939	87567	04/23/2024	04/23/2024	10.00	CC	100296354736	87618
DUCKETT,COREY NAKEIA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132019	87568	04/24/2024	04/24/2024	144.00	CC	100296397474	87619
JACOBS, MARK DANIEL							
LT3190	87569	04/24/2024	04/24/2024	180.00	CK	183639	87620
WARD, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGMENT, LLC AS AGENT FOR CZ GA I, LLC							
LT3232	87570	04/24/2024	04/24/2024	144.00	CC	100296408316	87621
CAGLE, JR. vs CL MANAGEMENT							
130834	87571	04/24/2024	04/24/2024	492.70	CC	100296414735	87622
SHIRLEY, AMANDA DENISE							
131718	87572	04/24/2024	04/24/2024	150.00	CC	100296428744	87623
BLOSS, CAITLIN NICOLE							
LT3233	87573	04/24/2024	04/24/2024	144.00	CC	100296451330	87624
GROOMS vs THE VILLAGE AT WAXAHACHIE							
131913	87574	04/25/2024	04/25/2024	257.00	CC	100296477971	87625
IBENAGA, AMBROSE							
125100	87575	04/25/2024	04/25/2024	77.60	CC	100296488477	87626
MAKKI, MOHAMAD JOSEPH							
SC8319	87576	04/25/2024	04/25/2024	144.00	CC	100296490294	87627
THOMAS vs HERNANDEZ							
131954	87577	04/26/2024	04/26/2024	282.00	CC	100296557531	87628
COX, JESSE DALTON							
LT3234	87578	04/26/2024	04/26/2024	144.00	CK	5957	87629
MURRELL vs LUNA							
127642	87579	04/26/2024	04/26/2024	364.00	CC	100296570144	87630
RIDER, ELISA KAY							
SC8320	87580	04/26/2024	04/26/2024	54.00	CC		87631
MEYER vs THE STATE OF TEXAS							
131943	87581	04/26/2024	04/26/2024	10.00	CC	100296603561	87632
HARMON, ERIK WAYNE							
131943	87581-V	04/26/2024	04/26/2024	-10.00	CC	100296603561	87633
HARMON, ERIK WAYNE							
131943	87582	04/26/2024	04/26/2024	20.00	CC	100296603562	87634
HARMON, ERIK WAYNE							
LT3235	87583	04/26/2024	04/26/2024	144.00	CK	4834	87635
WEAVER vs BLUEBONNET TRAILS, LLC							
LT3236	87584	04/26/2024	04/26/2024	324.00	CK	4835	87636
MEYERS vs BLUEBONNET TRAILS, LLC							
132021	87585	04/26/2024	04/26/2024	182.00	CC	100296652582	87637
GARCIA LEON, SAUL							
131979	87586	04/29/2024	04/29/2024	144.00	CC	100296699809	87638
WHITCOMB, JARED BRYANT							
LT3237	87587	04/29/2024	04/29/2024	144.00	CK	203966	87639
WALLACE AND/OR ALL OCCUPANTS vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
LT3238	87588	04/29/2024	04/29/2024	144.00	CK	203967	87640
JONES, AND/OR ALL OCCUPANTS vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
131988	87589	04/29/2024	04/29/2024	369.00	CA		87641
VARGAS RAMOS, CHRISTIAN ALEJANDRO							
131987	87590	04/29/2024	04/29/2024	182.00	CA		87642
VARGAS RAMOS, CHRISTIAN ALEJANDRO							
LT3165	87591	04/29/2024	04/29/2024	180.00	CK	5326	87643
CRAWFORD vs TCN INVESTMENTS							
132035	87592	04/29/2024	04/29/2024	20.00	CC	100296794257	87644
HERNANDEZ, URIEL							
131942	87593	04/29/2024	04/29/2024	10.00	CC	100296603561	87645
HARMON, ERIK WAYNE							
131946	87594	04/29/2024	04/29/2024	100.00	CC	100296802041	87646
RAMIREZ, JESUS HERNANDEZ							
131947	87595	04/29/2024	04/29/2024	100.00	CC	100296802041	87647
RAMIREZ, JESUS HERNANDEZ							
131945	87596	04/29/2024	04/29/2024	20.00	CA		87648
RAMIREZ, JESUS HERNANDEZ							
130310	87597	04/30/2024	04/30/2024	208.00	CC	100296865282	87649
GRAY, EMMA MAE							
130391	87598	04/30/2024	04/30/2024	379.60	CC	100295728732	87650
TEJEDA, AMY MARIE							
127961	87599	04/30/2024	04/30/2024	479.70	CC	100296253065	87651
JONES, JODY LEIGH							

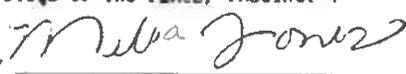
<u>CASE #</u>	<u>RECEIPT #</u>	<u>RCPT DATE</u>	<u>BUSINESS DATE</u>	<u>RCPT AMT</u>	<u>TYPE</u>	<u>REFERENCE</u>	<u>REC ID</u>
128575	87600	04/30/2024	04/30/2024	444.60	CC	100296342779	87652
COGGIN, CHRISTOPHER RYAN							
LT3239	87601	04/30/2024	04/30/2024	234.00	CK	1300	87653
FROST vs MISTY COURT, LTD.							
LT3240	87602	04/30/2024	04/30/2024	234.00	CK	2739	87654
STOBER vs STEGER ENTERPRISES, LTD.							

A.5

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 March 2024


JUSTICE OF THE PEACE, PRECINCT 4

by 
CLERK

FEEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials  _____

Treasurer's Office Deputy initials _____

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 5-1-2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Mike McKenna

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: 05-14-2024

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 03-1-2024 / 3-31-2024, pursuant to Texas Local Government Code 114.044- late because we did not have a judge.

*

County Attorney Approval

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS

ALL CASE TYPES

03/01/2024 THRU 03/31/2024

SELECTED BY RECEIPT DATE

GL#	DESCRIPTION	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	30% LINEBARGER FEE	147.60	0.00	147.60	147.60	0.00	147.60	0.00
	Consolidated Court Cost -	1116.00	248.00	806.00	1054.00	62.00	105.40	948.60
	CCC	80.00	0.00	80.00	80.00	0.00	8.00	72.00
	DISMISSAL FINE (\$20.00)	60.00	0.00	60.00	60.00	0.00	60.00	0.00
	JSP	12.00	0.00	12.00	12.00	0.00	1.20	10.80
	JURY REIMB FEE	8.00	0.00	8.00	8.00	0.00	0.80	7.20
	INDIGENT DEFENSE FUND	4.00	0.00	4.00	4.00	0.00	4.00	0.00
	State Traffic Fine - \$50	500.00	150.00	350.00	500.00	0.00	20.00	480.00
	TRUANCY PREVENTION AND DI	4.00	0.00	4.00	4.00	0.00	0.00	4.00
	AFOPS	80.00	10.00	65.00	75.00	5.00	60.00	15.00
	AFSO	20.00	10.00	10.00	20.00	0.00	16.00	4.00
	OMNI DTO-2020	12.00	0.00	12.00	12.00	0.00	12.00	0.00
	T.F.C	6.00	0.00	6.00	6.00	0.00	6.00	0.00
	Trans Fine - \$3	30.00	9.00	21.00	30.00	0.00	30.00	0.00
	OMNI CO-2020	8.00	0.00	8.00	8.00	0.00	8.00	0.00
	FINE	2456.06	475.00	1693.06	2168.06	288.00	2168.06	0.00
	TIME PAYMENT FEE 15.00	15.00	15.00	0.00	15.00	0.00	15.00	0.00
	TRANS. FEE	8.00	2.00	6.00	8.00	0.00	8.00	0.00
	DISMISSAL FINE	10.00	10.00	0.00	10.00	0.00	10.00	0.00
	D.S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	DISMISSAL FINE 10.00	40.00	0.00	40.00	40.00	0.00	40.00	0.00
	JPTTECH	8.00	0.00	8.00	8.00	0.00	8.00	0.00
	Justice Court Tech - \$4	72.00	16.00	52.00	68.00	4.00	68.00	0.00
	Court Jury Fund - \$0.10	1.80	0.40	1.30	1.70	0.10	1.70	0.00
	C.H.S.	8.00	0.00	8.00	8.00	0.00	8.00	0.00
	Courthouse Security Fund	88.20	19.60	63.70	83.30	4.90	83.30	0.00
	TPDF \$5	90.00	20.00	65.00	85.00	5.00	85.00	0.00
		4884.66	985.00	3530.66	4515.66	369.00	2974.06	1541.60
	CIVIL DISTRIBUTIONS							
	County Dispute Resolution	200.00	200.00	0.00	200.00	0.00	200.00	0.00
	State Consolidated Civil	840.00	840.00	0.00	840.00	0.00	0.00	840.00
	COPIES	6.00	6.00	0.00	6.00	0.00	6.00	0.00
	TRANS. FEE	2.00	2.00	0.00	2.00	0.00	2.00	0.00
	ABSTRACT OF JUDGMENT	5.00	5.00	0.00	5.00	0.00	5.00	0.00
	TRANSACTION ADMIN FEE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
	Justice Court Support Fun	1000.00	1000.00	0.00	1000.00	0.00	1000.00	0.00
	CONSTABLE PRECINCT 4	630.00	630.00	0.00	630.00	0.00	630.00	0.00
	WRIT CONST. PCT. 4	175.00	175.00	0.00	175.00	0.00	175.00	0.00
	Language Access Fund	120.00	120.00	0.00	120.00	0.00	120.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELIIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS

ALL CASE TYPES

03/01/2024 THRU 03/31/2024

SELECTED BY RECEIPT DATE

2983.00 2983.00 0.00 2983.00 2143.00 840.00

SUMMARY BREAKDOWN

CASH	1187.00	
CREDIT CARD	3530.66	
CHECK	2781.00	
NON-MONETARY	369.00	
TOTAL MONETARY	7498.66	
TOTAL NON-MONETARY	369.00	3968.00
TOTAL AMOUNT	7867.66	
RECEIPT NO.	89651 TO 89726	

LESS CREDIT CARD

3968.00

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS
 ALL CASE TYPES
 03/01/2024 THRU 03/31/2024
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 304 LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89699	03/06/2024	81.60	CC	363.60	SIKES, DAVID	101846
89723	03/11/2024	66.00	CC	296.00	SCOTT, DAKOTA SHADE	100225
Fee Total						147.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89655	03/04/2024	62.00	CA	282.00	MALDONADO-VALLE, JOSE LU	107421
89656	03/04/2024	62.00	CA	182.00	MALDONADO-VALLE, JOSE LU	107422
89710	03/07/2024	62.00	CA	229.00	HENSEL, RONALD EUGENE	107440
89717	03/08/2024	62.00	CA	142.00	OWEN, MARLENE LOUISE	107442
Fee Total						248.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89651	03/04/2024	62.00	CC	182.00	MENDEZ, GRACIELA RAMIREZ	107406
89652	03/04/2024	62.00	CC	318.16	MENDEZ, GRACIELA RAMIREZ	107407
89653	03/04/2024	62.00	CC	182.00	VICTORIANO, ROSAS LOPEZ	107315
89654	03/04/2024	62.00	CC	109.00	VICTORIANO, ROSAS LOPEZ	107314
89698	03/06/2024	62.00	CC	173.90	MCGEE, DAMFON LAMONE	107426
89711	03/08/2024	62.00	CC	182.00	DAZA LABRADOR, YHORMAN J	107364
89712	03/08/2024	62.00	CC	159.00	DAZA LABRADOR, YHORMAN J	107365
89713	03/08/2024	62.00	CC	139.00	DAZA LABRADOR, YHORMAN J	107363
89714	03/08/2024	62.00	CC	182.00	ESQUIVEL, BRANDON ISMAEL	107249
89715	03/08/2024	62.00	CC	229.00	ESQUIVEL, BRANDON ISMAEL	107250
89716	03/08/2024	62.00	CC	369.00	ESQUIVEL, BRANDON ISMAEL	107251
89722	03/11/2024	62.00	CC	282.00	MCCLELLAND, BRITTNEY JEN	107227
89726	03/12/2024	62.00	CC	130.00	RYLAND, STASHA RENEE	107428
Fee Total						806.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89709	03/07/2024	62.00	DS	369.00	RHOADS, JACOB RAUL	107464
Fee Total						62.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
Fee Total						62.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS
 ALL CASE TYPES
 03/01/2024 THRU 03/31/2024
 SELECTED BY RECEIPT DATE

89724	03/11/2024	62.00	CCK	144.00	FIREBAUCH, GREGORY LANE	107434
89724-V	03/11/2024	-62.00	CCK	-144.00	FIREBAUCH, GREGORY LANE	107434

Fee Total 0.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89699	03/06/2024	40.00	CC	363.60	SIKES, DAVID	101846
89723	03/11/2024	40.00	CC	296.00	SCOTT, DAKOTA SLADE	100225

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
89682	03/05/2024	20.00	CC	20.00	HUNTLEY, ERIC AARON	107382
89683	03/05/2024	20.00	CC	20.00	SADLER, KYLE DANIEL	107385
89720	03/11/2024	20.00	CC	20.00	WEBSTER, KATIE SUE	107445

Fee Total 60.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89699	03/06/2024	6.00	CC	363.60	SIKES, DAVID	101846
89723	03/11/2024	6.00	CC	296.00	SCOTT, DAKOTA SLADE	100225

Fee Total 12.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89699	03/06/2024	4.00	CC	363.60	SIKES, DAVID	101846
89723	03/11/2024	4.00	CC	296.00	SCOTT, DAKOTA SLADE	100225

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
89699	03/06/2024	2.00	CC	363.60	SIKES, DAVID	101846
89723	03/11/2024	2.00	CC	296.00	SCOTT, DAKOTA SLADE	100225

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89655	03/04/2024	50.00	CA	282.00	MALDONADO-VALJE, JOSE LU	107421
89656	03/04/2024	50.00	CA	182.00	MALDONADO-VALJE, JOSE LU	107422

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELIAS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS
 ALL CASE TYPES
 03/01/2024 THRU 03/31/2024
 SELECTED BY RECEIPT DATE

89717 03/08/2024 50.00 CA 182.00 OWEN, MARLENE LOUISE 107442

Fee Total 150.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89651	03/04/2024	50.00	CC	182.00	MENDEZ, GRACIELA RAMIREZ	107406
89652	03/04/2024	50.00	CC	318.16	MENDEZ, GRACIELA RAMIREZ	107407
89653	03/04/2024	50.00	CC	182.00	VICTORIANO, ROSAS LOPEZ	107315
89698	03/06/2024	50.00	CC	173.90	MCGEE, DAMEON LAMONE	107426
89711	03/08/2024	50.00	CC	182.00	DAZA LABRADOR, YHORMAN J	107364
89714	03/08/2024	50.00	CC	182.00	ESQUIVEL, BRANDON ISMAEL	107249
89722	03/11/2024	50.00	CC	282.00	MCCLELLAND, BRITNEY JEN	107227

Fee Total 350.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89724	03/11/2024	50.00	CCK	144.00	FIREBAUGH, GREGORY LANE	107434
89724-V	03/11/2024	-50.00	CCK	-144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89699	03/06/2024	2.00	CC	363.60	SIKES, DAVID	101846
89723	03/11/2024	2.00	CC	296.00	SCOTT, DAKOTA SLADE	100225

Fee Total 4.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89710	03/07/2024	5.00	CA	229.00	HENSEL, RONALD EUGENE	107440
89717	03/08/2024	5.00	CA	182.00	OWEN, MARLENE LOUISE	107442

Fee Total 10.00

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89651	03/04/2024	5.00	CC	182.00	MENDEZ, GRACIELA RAMIREZ	107406
89652	03/04/2024	5.00	CC	318.16	MENDEZ, GRACIELA RAMIREZ	107407
89653	03/04/2024	5.00	CC	182.00	VICTORIANO, ROSAS LOPEZ	107315
89654	03/04/2024	5.00	CC	109.00	VICTORIANO, ROSAS LOPEZ	107314
89698	03/06/2024	5.00	CC	173.90	MCGEE, DAMEON LAMONE	107426
89711	03/08/2024	5.00	CC	182.00	DAZA LABRADOR, YHORMAN J	107364

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS
 ALL CASE TYPES
 03/01/2024 THRU 03/31/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89712	03/08/2024	5.00	CC	CC	159.00	DAZA LABRADOR, YHORMAN J	107365
89713	03/08/2024	5.00	CC	CC	139.00	DAZA LABRADOR, YHORMAN J	107363
89714	03/08/2024	5.00	CC	CC	182.00	ESQUIVEL, BRANDON ISMAEL	107249
89715	03/08/2024	5.00	CC	CC	229.00	ESQUIVEL, BRANDON ISMAEL	107250
89716	03/08/2024	5.00	CC	CC	369.00	ESQUIVEL, BRANDON ISMAEL	107251
89722	03/11/2024	5.00	CC	CC	282.00	MCCLELLAND, BRITNEY JEN	107227
89726	03/12/2024	5.00	CC	CC	130.00	RYLAND, STASHA RENEE	107428

Fee Total 65.00

CRIMINAL DETAIL FOR AFDP 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89709	03/07/2024	5.00	DS	DS	369.00	RROADS, JACOB RAUL	107464

Fee Total 5.00

CRIMINAL DETAIL FOR AFDP 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89724	03/11/2024	5.00	CC	CC	144.00	FIREBAUGH, GREGORY LANE	107434
89724-V	03/11/2024	-5.00	CC	CC	-144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 0.00

CRIMINAL DETAIL FOR AFSD 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89655	03/04/2024	5.00	CA	CA	282.00	MALDONADO-VALLE, JOSE LU	107421
89656	03/04/2024	5.00	CA	CA	182.00	MALDONADO-VALLE, JOSE LU	107422

Fee Total 10.00

CRIMINAL DETAIL FOR AFSD 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89699	03/06/2024	5.00	CC	CC	363.60	SIKES, DAVID	101846
89723	03/11/2024	5.00	CC	CC	296.00	SCOTT, DAKOTA SLADE	100225

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89699	03/06/2024	6.00	CC	CC	363.60	SIKES, DAVID	101846
89723	03/11/2024	6.00	CC	CC	296.00	SCOTT, DAKOTA SLADE	100225

Fee Total 12.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS

ALL CASE TYPES

03/01/2024 THRU 03/31/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89699	03/06/2024	3.00	CC	363.60	SIKES, DAVID	101846
89723	03/11/2024	3.00	CC	296.00	SCOTT, DAKOTA SLADE	100225

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
89655	03/04/2024	3.00	CA	282.00	MALDONADO-VALLE, JOSE LU	107421
89656	03/04/2024	3.00	CA	182.00	MALDONADO-VALLE, JOSE LU	107422
89717	03/08/2024	3.00	CA	182.00	OWEN, MARLENE LOUISE	107442

Fee Total 9.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89651	03/04/2024	3.00	CC	182.00	MENDEZ, GRACIELA RAMIREZ	107406
89652	03/04/2024	3.00	CC	318.16	MENDEZ, GRACIELA RAMIREZ	107407
89653	03/04/2024	3.00	CC	182.00	VICTORIANO, ROSAS LOPEZ	107315
89698	03/06/2024	3.00	CC	173.90	MCGEE, DAMEON LAMONE	107426
89711	03/08/2024	3.00	CC	182.00	DAZA LABRADOR, YHORMAN J	107364
89714	03/08/2024	3.00	CC	182.00	ESQUIVEL, BRANDON ISMAEL	107249
89722	03/11/2024	3.00	CC	282.00	MCCLELLAND, BRITNEY JEN	107227

Fee Total 21.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89724	03/11/2024	3.00	CCK	144.00	FIREBAUGH, GREGORY LANE	107434
89724-V	03/11/2024	-3.00	CCK	-144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89699	03/06/2024	4.00	CC	363.60	SIKES, DAVID	101846
89723	03/11/2024	4.00	CC	296.00	SCOTT, DAKOTA SLADE	100225

Fee Total 8.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89655	03/04/2024	148.00	CA	282.00	MALDONADO-VALLE, JOSE LU	107421
89656	03/04/2024	48.00	CA	182.00	MALDONADO-VALLE, JOSE LU	107422
89710	03/07/2024	148.00	CA	229.00	HENSEL, RONALD EUGENE	107440

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS
 ALL CASE TYPES
 03/01/2024 THRU 03/31/2024
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89717	03/08/2024	48.00	CA	182.00	OWEN, MARLENE LOUISE	107442
89725	03/11/2024	83.00	CA	100.00	LOPEZ, MARIA GUADALUPE	107289

Fee Total 475.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89651	03/04/2024	48.00	CC	182.00	MENDEZ, GRACIELA RAMIREZ	107406
89652	03/04/2024	184.16	CC	318.16	MENDEZ, GRACIELA RAMIREZ	107407
89653	03/04/2024	48.00	CC	182.00	VICTORIANO, ROSAS LOPEZ	107315
89654	03/04/2024	28.00	CC	109.00	VICTORIANO, ROSAS LOPEZ	107314
89698	03/06/2024	39.90	CC	173.90	MCGEE, DAMEON LAMONE	107426
89699	03/06/2024	200.00	CC	363.60	SIKES, DAVID	101846
89711	03/08/2024	48.00	CC	182.00	DAZA LABRADOR, YHORMAN J	107364
89712	03/08/2024	78.00	CC	159.00	DAZA LABRADOR, YHORMAN J	107365
89713	03/08/2024	58.00	CC	139.00	DAZA LABRADOR, YHORMAN J	107363
89714	03/08/2024	48.00	CC	182.00	ESQUIVEL, BRANDON ISMAEL	107249
89715	03/08/2024	148.00	CC	229.00	ESQUIVEL, BRANDON ISMAEL	107250
89716	03/08/2024	288.00	CC	369.00	ESQUIVEL, BRANDON ISMAEL	107251
89721	03/11/2024	132.00	CC	134.00	SHARP, FREDDY JR	107237
89722	03/11/2024	148.00	CC	282.00	MCCLELLAND, BRITNEY JEN	107227
89723	03/11/2024	148.00	CC	296.00	SCOTT, DAKOTA SLADE	100225
89726	03/12/2024	49.00	CC	130.00	RYLAND, STASHA RENEE	107428

Fee Total 1693.06

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89709	03/07/2024	288.00	DS	369.00	RHOADS, JACOB RAUL	107464

Fee Total 288.00

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89725	03/11/2024	15.00	CA	100.00	LOPEZ, MARIA GUADALUPE	107289

Fee Total 15.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89725	03/11/2024	2.00	CA	100.00	LOPEZ, MARIA GUADALUPE	107289

Fee Total 2.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELIJS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS

ALL CASE TYPES

03/01/2024 THRU 03/31/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89699	03/06/2024	2.00	CC	363.60	SIKES, DAVID	101846
89721	03/11/2024	2.00	CC	134.00	SHARP, FREDDY JR	107237
89723	03/11/2024	2.00	CC	296.00	SCOTT, DAKOTA SLADE	100225

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
89663	03/04/2024	10.00	CA	10.00	CAIN, JEREX LEE	107362

Fee Total 10.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89724	03/11/2024	10.00	CCK	144.00	FIREBAUGH, GREGORY LANE	107434
89724-V	03/11/2024	-10.00	CCK	-144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 0.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89681	03/05/2024	10.00	CC	10.00	HUNTLEY, ERIC AARON	107381
89684	03/05/2024	10.00	CC	10.00	SADLER, KYLE DANIEL	107387
89706	03/07/2024	10.00	CC	10.00	RHOADS, JACOB RAUL	107462
89707	03/07/2024	10.00	CC	10.00	RHOADS, JACOB RAUL	107463

Fee Total 40.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89699	03/06/2024	4.00	CC	363.60	SIKES, DAVID	101846
89723	03/11/2024	4.00	CC	296.00	SCOTT, DAKOTA SLADE	100225

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
89655	03/04/2024	4.00	CA	282.00	MALDONADO-VALLE, JOSE LU	107421
89656	03/04/2024	4.00	CA	182.00	MALDONADO-VALLE, JOSE LU	107422
89710	03/07/2024	4.00	CA	229.00	HENSEL, RONALD EUGENE	107440
89717	03/08/2024	4.00	CA	182.00	OWEN, MARLENE LOUISE	107442

Fee Total 16.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELIJAS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS

ALL CASE TYPES

03/01/2024 THRU 03/31/2024

SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89651	03/04/2024	4.00	CC	182.00	MENDEZ, GRACIELA RAMIREZ	107406
89652	03/04/2024	4.00	CC	318.16	MENDEZ, GRACIELA RAMIREZ	107407
89653	03/04/2024	4.00	CC	182.00	VICTORIANO, ROSAS LOPEZ	107315
89654	03/04/2024	4.00	CC	109.00	VICTORIANO, ROSAS LOPEZ	107314
89698	03/06/2024	4.00	CC	173.90	MCGEE, DAMEON LAMONE	107426
89711	03/08/2024	4.00	CC	182.00	DAZA LABRADOR, YHORMAN J	107364
89712	03/08/2024	4.00	CC	159.00	DAZA LABRADOR, YHORMAN J	107365
89713	03/08/2024	4.00	CC	139.00	DAZA LABRADOR, YHORMAN J	107363
89714	03/08/2024	4.00	CC	182.00	ESQUIVEL, BRANDON ISMAEL	107249
89715	03/08/2024	4.00	CC	229.00	ESQUIVEL, BRANDON ISMAEL	107250
89716	03/08/2024	4.00	CC	369.00	ESQUIVEL, BRANDON ISMAEL	107251
89722	03/11/2024	4.00	CC	282.00	MCCLELLAND, BRITNEY JEN	107227
89726	03/12/2024	4.00	CC	130.00	RYLAND, STASHA RENEE	107428

Fee Total 52.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89709	03/07/2024	4.00	DS	369.00	RHOADS, JACOB RAUL	107464

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
89724	03/11/2024	4.00	CCK	144.00	FIREBAUGH, GREGORY LANE	107434
89724-V	03/11/2024	-4.00	CCK	-144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89655	03/04/2024	0.10	CA	282.00	MALDONADO-VALLE, JOSE LU	107421
89656	03/04/2024	0.10	CA	182.00	MALDONADO-VALLE, JOSE LU	107422
89710	03/07/2024	0.10	CA	229.00	HENSEL, RONALD EUGENE	107440
89717	03/08/2024	0.10	CA	182.00	OWEN, MARLENE LOUISE	107442

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
89651	03/04/2024	0.10	CC	182.00	MENDEZ, GRACIELA RAMIREZ	107406
89652	03/04/2024	0.10	CC	318.16	MENDEZ, GRACIELA RAMIREZ	107407
89653	03/04/2024	0.10	CC	182.00	VICTORIANO, ROSAS LOPEZ	107315

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

A.J.L USERS
 ALL CASF TYPES
 03/01/2024 THRU 03/31/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89654	03/04/2024	0.10	CC	109.00	VICTORIANO, ROSAS LOPEZ	107314
89698	03/06/2024	0.10	CC	173.90	MC GEE, DAMEON LAMONE	107426
89711	03/08/2024	0.10	CC	182.00	DAZA LABRADOR, YHORMAN J	107364
89712	03/08/2024	0.10	CC	159.00	DAZA LABRADOR, YHORMAN J	107365
89713	03/08/2024	0.10	CC	139.00	DAZA LABRADOR, YHORMAN J	107363
89714	03/08/2024	0.10	CC	182.00	ESQUIVEL, BRANDON ISMAEL	107249
89715	03/08/2024	0.10	CC	229.00	ESQUIVEL, BRANDON ISMAEL	107250
89716	03/08/2024	0.10	CC	369.00	ESQUIVEL, BRANDON ISMAEL	107251
89722	03/11/2024	0.10	CC	282.00	MCCLELLAND, BRITNEY JEN	107227
89726	03/12/2024	0.10	CC	130.00	RYLAND, STASHA RENEE	107428

Fee Total 1.30

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89709	03/07/2024	0.10	DS	359.00	RHOADS, JACOB RAUL	107464

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89724	03/11/2024	0.10	CC	144.00	FIREBAUGH, GREGORY IANE	107434
89724-V	03/11/2024	-0.10	CC	-144.00	FIREBAUGH, GREGORY IANE	107434

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89699	03/06/2024	4.00	CC	363.60	SIKES, DAVID	101846
89723	03/11/2024	4.00	CC	296.00	SCOTT, DAKOTA SHADE	100225

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
89655	03/04/2024	4.90	CA	282.00	MALDONADO-VALLE, JOSE LU	107421
89656	03/04/2024	4.90	CA	182.00	MALDONADO-VALLE, JOSE LU	107422
89710	03/07/2024	4.90	CA	229.00	HENSEL, RONALD EUGENE	107440
89717	03/08/2024	4.90	CA	182.00	OWEN, MARLENE LOUISE	107442

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
89651	03/04/2024	4.90	CC	192.00	MENDEZ, GRACIELA RAMIREZ	107406

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS

03/01/2024 THRU 03/31/2024
 ALL CASE TYPES
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89652	03/04/2024	4.90	CC	318.16	MENDEZ, GRACIELA RAMIREZ	107407
89653	03/04/2024	4.90	CC	182.00	VICTORIANO, ROSAS LOPEZ	107315
89654	03/04/2024	4.90	CC	109.00	VICTORIANO, ROSAS LOPEZ	107314
89698	03/06/2024	4.90	CC	173.90	MCGEE, DAMEON LAMONE	107426
89711	03/08/2024	4.90	CC	182.00	DAZA LABRADOR, YHORMAN J	107364
89712	03/08/2024	4.90	CC	159.00	DAZA LABRADOR, YHORMAN J	107365
89713	03/08/2024	4.90	CC	139.00	DAZA LABRADOR, YHORMAN J	107363
89714	03/08/2024	4.90	CC	182.00	ESQUIVEL, BRANDON ISMAEL	107249
89715	03/08/2024	4.90	CC	229.00	ESQUIVEL, BRANDON ISMAEL	107250
89716	03/08/2024	4.90	CC	369.00	ESQUIVEL, BRANDON ISMAEL	107251
89722	03/11/2024	4.90	CC	282.00	MCCLELLAND, BRITNEY JEN	107227
89726	03/17/2024	4.90	CC	130.00	RYLAND, STASHA RENEE	107428

Fee Total 63.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89709	03/07/2024	4.90	CS	369.00	RHOADS, JACOB RAUL	107464

Fee Total 4.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89724	03/11/2024	4.90	CCK	144.00	FIREBAUGH, GREGORY LANE	107434
89724-V	03/11/2024	-4.90	CCK	-144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89655	03/04/2024	5.00	CA	282.00	MALDONADO-VALLE, JOSE LU	107421
89656	03/04/2024	5.00	CA	182.00	MALDONADO-VALLE, JOSE LU	107422
89710	03/07/2024	5.00	CA	229.00	HENSEL, RONALD EUGENE	107440
89717	03/08/2024	5.00	CA	182.00	OMEN, MARLENE LOUISE	107442

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89651	03/04/2024	5.00	CC	182.00	MENDEZ, GRACIELA RAMIREZ	107406
89652	03/04/2024	5.00	CC	318.16	MENDEZ, GRACIELA RAMIREZ	107407
89653	03/04/2024	5.00	CC	182.00	VICTORIANO, ROSAS LOPEZ	107315
89654	03/04/2024	5.00	CC	109.00	VICTORIANO, ROSAS LOPEZ	107314
89698	03/06/2024	5.00	CC	173.90	MCGEE, DAMEON LAMONE	107426
89711	03/08/2024	5.00	CC	182.00	DAZA LABRADOR, YHORMAN J	107364

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm
 ALL USERS

ALL CASE TYPES
 03/01/2024 THRU 03/31/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89712	03/08/2024	5.00	CC	159.00	DAZA LABRADOR, YHORMAN J	107365
89713	03/08/2024	5.00	CC	139.00	DAZA LABRADOR, YHORMAN J	107363
89714	03/08/2024	5.00	CC	182.00	ESQUIVEL, BRANDON ISMAEL	107249
89715	03/08/2024	5.00	CC	229.00	ESQUIVEL, BRANDON ISMAEL	107250
89716	03/08/2024	5.00	CC	369.00	ESQUIVEL, BRANDON ISMAEL	107251
89722	03/11/2024	5.00	CC	282.00	MCCLELLAND, BRITNEY JEN	107227
89776	03/12/2024	5.00	CC	130.00	RYLAND, STASHA RENEE	107428

Fee Total 65.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89709	03/07/2024	5.00	DS	369.00	RHOADS, JACOB RAUL	107464

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89724	03/11/2024	5.00	CC	144.00	FIREBAUGH, GREGORY LANE	107434
89724-V	03/11/2024	-5.00	CC	-144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89673	03/04/2024	5.00	CA	54.00		SC9258
89697	03/05/2024	5.00	CA	144.00		LT3276

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
89657	03/04/2024	5.00	CK	54.00		DC8256
89658	03/04/2024	5.00	CK	54.00		DC8257
89659	03/04/2024	5.00	CK	54.00		DC8258
89660	03/04/2024	5.00	CK	54.00		DC8259
89661	03/04/2024	5.00	CK	54.00		DC8260
89662	03/04/2024	5.00	CK	54.00		DC8261
89664	03/04/2024	5.00	CK	54.00		DC8262
89665	03/04/2024	5.00	CK	54.00		DC8263
89666	03/04/2024	5.00	CK	54.00		DC8264
89667	03/04/2024	5.00	CK	54.00		DC8265
89668	03/04/2024	5.00	CK	54.00		DC8266
89669	03/04/2024	5.00	CK	54.00		DC8267
89670	03/04/2024	5.00	CK	54.00		DC8268

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS
 ALL CASE TYPES
 03/01/2024 THRU 03/31/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89671	03/04/2024	5.00	CK	54.00		DC8269
89672	03/04/2024	5.00	CK	54.00		DC8270
89674	03/04/2024	5.00	CK	54.00		DC8271
89675	03/04/2024	5.00	CK	54.00		DC8272
89676	03/04/2024	5.00	CK	54.00		DC8273
89677	03/04/2024	5.00	CK	54.00		DC8274
89678	03/04/2024	5.00	CK	54.00		DC8275
89679	03/04/2024	5.00	CK	54.00		DC8276
89680	03/04/2024	5.00	CK	54.00		DC8277
89685	03/05/2024	5.00	CK	54.00		DC8278
89686	03/05/2024	5.00	CK	54.00		DC8279
89688	03/05/2024	5.00	CK	54.00		DC8280
89689	03/05/2024	5.00	CK	54.00		DC8281
89690	03/05/2024	5.00	CK	54.00		DC8282
89691	03/05/2024	5.00	CK	54.00		DC8283
89692	03/05/2024	5.00	CK	54.00		DC8284
89693	03/05/2024	5.00	CK	54.00		DC8285
89694	03/05/2024	5.00	CK	54.00		DC8286
89695	03/05/2024	5.00	CK	54.00		DC8287
89696	03/05/2024	5.00	CK	54.00		DC8288
89704	03/06/2024	5.00	CK	144.00		DC8289
89705	03/06/2024	5.00	CK	234.00		LT3277
89718	03/08/2024	5.00	CK	144.00		LT3278
89719	03/08/2024	5.00	CK	234.00		LT3279
						LT3280

Fee Total 190.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89673	03/04/2024	21.00	CA	54.00		SC9258
89697	03/05/2024	21.00	CA	144.00		LT3276

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
89657	03/04/2024	21.00	CK	54.00		DC8256
89658	03/04/2024	21.00	CK	54.00		DC8257
89659	03/04/2024	21.00	CK	54.00		DC8258
89660	03/04/2024	21.00	CK	54.00		DC8259
89661	03/04/2024	21.00	CK	54.00		DC8260
89662	03/04/2024	21.00	CK	54.00		DC8261
89664	03/04/2024	21.00	CK	54.00		DC8262
89665	03/04/2024	21.00	CK	54.00		DC8263

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS
 ALL CASE TYPES
 03/01/2024 THRU 03/31/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89666	03/04/2024	21.00	CK	54.00		DC8264
89667	03/04/2024	21.00	CK	54.00		DC8265
89668	03/04/2024	21.00	CK	54.00		DC8266
89669	03/04/2024	21.00	CK	54.00		DC8267
89670	03/04/2024	21.00	CK	54.00		DC8268
89671	03/04/2024	21.00	CK	54.00		DC8269
89672	03/04/2024	21.00	CK	54.00		DC8270
89674	03/04/2024	21.00	CK	54.00		DC8271
89675	03/04/2024	21.00	CK	54.00		DC8272
89676	03/04/2024	21.00	CK	54.00		DC8273
89677	03/04/2024	21.00	CK	54.00		DC8274
89679	03/04/2024	21.00	CK	54.00		DC8275
89680	03/04/2024	21.00	CK	54.00		DC8276
89685	03/05/2024	21.00	CK	54.00		DC8277
89686	03/05/2024	21.00	CK	54.00		DC8278
89687	03/05/2024	21.00	CK	54.00		DC8279
89688	03/05/2024	21.00	CK	54.00		DC8280
89689	03/05/2024	21.00	CK	54.00		DC8281
89690	03/05/2024	21.00	CK	54.00		DC8282
89691	03/05/2024	21.00	CK	54.00		DC8283
89692	03/05/2024	21.00	CK	54.00		DC8284
89693	03/05/2024	21.00	CK	54.00		DC8285
89694	03/05/2024	21.00	CK	54.00		DC8287
89695	03/05/2024	21.00	CK	54.00		DC8288
89696	03/05/2024	21.00	CK	54.00		DC8289
89704	03/06/2024	21.00	CK	144.00		LT3277
89705	03/06/2024	21.00	CK	234.00		LT3278
89718	03/08/2024	21.00	CK	144.00		LT3279
89719	03/08/2024	21.00	CK	234.00		LT3280

Fee Total 798.00

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89708	03/07/2024	4.00	CA	4.00		5C9230

Fee Total 4.00

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89701	03/06/2024	1.00	CK	1.00		DC5842
89702	03/06/2024	1.00	CK	1.00		DC5843

Fee Total 2.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS
 ALL CASE TYPES
 03/01/2024 THRU 03/31/2024
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR TRANS. FEE 001-0540-400800
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89703 03/06/2024 2.00 CK 7.00 LT2871

Fee Total 2.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89703 03/06/2024 5.00 CK 7.00 LT2871

Fee Total 5.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89700 03/06/2024 5.00 CK 180.00 LT1227

Fee Total 5.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89673 03/04/2024 25.00 CA 54.00 SC9258
 89697 03/05/2024 25.00 CA 144.00 LT3276

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
 89657 03/04/2024 25.00 CK 54.00 DC8256
 89658 03/04/2024 25.00 CK 54.00 DC8257
 89659 03/04/2024 25.00 CK 54.00 DC8258
 89660 03/04/2024 25.00 CK 54.00 DC8259
 89661 03/04/2024 25.00 CK 54.00 DC8260
 89662 03/04/2024 25.00 CK 54.00 DC8261
 89664 03/04/2024 25.00 CK 54.00 DC8262
 89665 03/04/2024 25.00 CK 54.00 DC8263
 89666 03/04/2024 25.00 CK 54.00 DC8264
 89667 03/04/2024 25.00 CK 54.00 DC8265
 89668 03/04/2024 25.00 CK 54.00 DC8266
 89669 03/04/2024 25.00 CK 54.00 DC8267
 89670 03/04/2024 25.00 CK 54.00 DC8268
 89671 03/04/2024 25.00 CK 54.00 DC8269
 89672 03/04/2024 25.00 CK 54.00 DC8270
 89674 03/04/2024 25.00 CK 54.00 DC8271
 89675 03/04/2024 25.00 CK 54.00 DC8272

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS
 ALL CASE TYPES
 03/01/2024 THRU 03/31/2024
 SELECTED BY RECEIPT DATE

Fee Total 175.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89673	03/04/2024	3.00	CA	54.00		SC9258
89697	03/05/2024	3.00	CA	144.00		LT3276

Fee Total 6.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89657	03/04/2024	3.00	CK	54.00		DC8256
89658	03/04/2024	3.00	CK	54.00		DC8257
89659	03/04/2024	3.00	CK	54.00		DC8258
89660	03/04/2024	3.00	CK	54.00		DC8259
89661	03/04/2024	3.00	CK	54.00		DC8260
89662	03/04/2024	3.00	CK	54.00		DC8261
89664	03/04/2024	3.00	CK	54.00		DC8262
89665	03/04/2024	3.00	CK	54.00		DC8263
89666	03/04/2024	3.00	CK	54.00		DC8264
89667	03/04/2024	3.00	CK	54.00		DC8265
89668	03/04/2024	3.00	CK	54.00		DC8266
89669	03/04/2024	3.00	CK	54.00		DC8267
89670	03/04/2024	3.00	CK	54.00		DC8268
89671	03/04/2024	3.00	CK	54.00		DC8269
89672	03/04/2024	3.00	CK	54.00		DC8270
89674	03/04/2024	3.00	CK	54.00		DC8271
89675	03/04/2024	3.00	CK	54.00		DC8272
89676	03/04/2024	3.00	CK	54.00		DC8273
89677	03/04/2024	3.00	CK	54.00		DC8274
89678	03/04/2024	3.00	CK	54.00		DC8275
89679	03/04/2024	3.00	CK	54.00		DC8276
89680	03/04/2024	3.00	CK	54.00		DC8277
89685	03/05/2024	3.00	CK	54.00		DC8278
89686	03/05/2024	3.00	CK	54.00		DC8279
89687	03/05/2024	3.00	CK	54.00		DC8280
89688	03/05/2024	3.00	CK	54.00		DC8281
89689	03/05/2024	3.00	CK	54.00		DC8282
89690	03/05/2024	3.00	CK	54.00		DC8283
89691	03/05/2024	3.00	CK	54.00		DC8284
89692	03/05/2024	3.00	CK	54.00		DC8285
89693	03/05/2024	3.00	CK	54.00		DC8286
89694	03/05/2024	3.00	CK	54.00		DC8287
89695	03/05/2024	3.00	CK	54.00		DC8288
89696	03/05/2024	3.00	CK	54.00		DC8289

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELLIS JP 4 - RAN ON 04/01/2024 AT 02:05pm

ALL USERS

ALL CASE TYPES

03/01/2024 THRU 03/31/2024

SELECTED BY RECEIPT DATE

Receipt No	Date	Category	Amount	Case No
89704	03/06/2024	CK	3.00	LT3277
89705	03/06/2024	CK	3.00	LT3278
89718	03/08/2024	CK	3.00	LT3279
89719	03/08/2024	CK	3.00	LT3280

144.00
234.00
144.00
234.00

Fee Total 114.00

A.6

TREASURER'S RECEIPT # _____

I, MIKE MCKENNA 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 04/30/2024.


JUSTICE OF THE PEACE, PRECINCT 4

by 
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials 

Treasurer's Office Deputy initials _____

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 5-01-2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Mike McKenna

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: 05-14-2024

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 04-01-2024 / 4-30-2024, pursuant to Texas

Local Government Code 114.044

*

County Attorney Approval

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS							
30% LINEBARGER FEE	1874.42	431.40	911.87	1343.27	531.15	1343.27	0.00
Consolidated Court Cost -	1133.88	699.88	372.00	1071.88	62.00	1071.19	964.69
C.C.C.	17.00	0.00	17.00	17.00	0.00	17.00	0.00
F.A.F.	5.00	0.00	5.00	5.00	0.00	5.00	0.00
J.C.D.	0.50	0.00	0.50	0.50	0.00	0.50	0.00
J.C.P.T.	1.00	0.00	1.00	1.00	0.00	1.00	0.00
CMIT	0.50	0.00	0.50	0.50	0.00	0.50	0.00
OMNI-DPS	220.00	60.00	40.00	100.00	120.00	0.00	100.00
C.V.C.	15.00	0.00	15.00	15.00	0.00	15.00	0.00
CCC	728.91	120.00	400.00	520.00	208.91	52.00	468.00
DISMISSAL FINE (\$20.00)	60.00	20.00	40.00	60.00	0.00	60.00	0.00
JSF	98.90	18.00	60.00	78.00	20.90	7.80	70.20
JURY REIMB FEE	60.90	12.00	36.00	48.00	12.90	4.80	43.20
INDIGENT DEFENSE FUND	24.00	0.00	20.00	20.00	4.00	20.00	0.00
State Traffic Fine - \$50	495.28	295.28	200.00	495.28	0.00	19.81	475.47
STF	276.68	0.00	150.00	150.00	126.68	7.50	142.50
STF	30.00	0.00	0.00	0.00	30.00	0.00	0.00
MOVING VIOLATION STATE FE	0.60	0.00	0.50	0.50	0.10	0.50	0.00
TRUANCY PREVENTION AND DI	22.00	0.00	20.00	20.00	2.00	0.00	20.00
\$50 FTA NOTICE LETTER FEE	211.07	150.00	0.00	150.00	61.07	150.00	0.00
TIME PAY-STATE	75.00	0.00	0.00	0.00	75.00	0.00	0.00
ARREST FEES	1.12	0.00	0.00	0.00	1.12	0.00	0.00
AFDPS	121.44	46.44	65.00	111.44	10.00	89.15	22.29
SEATBELT 50%	32.00	32.00	0.00	32.00	0.00	16.00	16.00
AFSO	30.00	10.00	10.00	20.00	10.00	16.00	4.00
OMNI-DTO	36.00	18.00	12.00	30.00	6.00	30.00	0.00
OMNI DTO-2020	79.74	6.00	67.74	73.74	6.00	73.74	0.00
DEF. ADJ.	50.00	50.00	0.00	50.00	0.00	50.00	0.00
T.F.C	45.67	0.00	30.00	30.00	15.67	30.00	0.00
Trans Fine - \$3	26.72	17.72	9.00	26.72	0.00	26.72	0.00
OMNI-COUNTY	20.00	12.00	4.00	16.00	4.00	16.00	0.00
OMNI CO-2020	53.16	4.00	45.16	49.16	4.00	49.16	0.00
FINE	4724.90	1298.50	2195.50	3494.00	1230.90	3494.00	0.00
TIME PAYMENT FEE 15.00	47.93	43.58	4.35	47.93	0.00	47.93	0.00
TRANS. FEE	55.03	14.00	24.58	38.58	16.45	38.58	0.00
D.S.C.	29.06	19.06	10.00	29.06	0.00	29.06	0.00
DISMISSAL FINE 10.00	60.00	10.00	50.00	60.00	0.00	60.00	0.00
AFC04	20.00	15.00	0.00	15.00	5.00	12.00	3.00
WARRANT	350.00	150.00	150.00	300.00	50.00	300.00	0.00
WCON4	5.00	0.00	0.00	0.00	5.00	0.00	0.00
JPTECH	76.90	12.00	44.00	56.00	20.90	56.00	0.00
Justice Court Tech - \$4	73.15	45.15	24.00	69.15	4.00	69.15	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
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 04/01/2024 THRU 04/30/2024
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DESCRIPTION	01-83	1-13	0-60	1-73	0-10	1-73	0-10	1-73	0-10
Court Jury Fund - \$0.10	1.83	1.13	0.60	1.73	0.10	1.73	0.10	1.73	0.00
C.H.S.	68.90	12.00	40.00	52.00	16.90	52.00	16.90	52.00	0.00
C.H.S.	6.00	0.00	3.00	3.00	3.00	3.00	3.00	3.00	0.00
Courthouse Security Fund	89.62	55.32	29.40	84.72	4.90	84.72	4.90	84.72	0.00
TPDF \$5	91.44	56.44	30.00	86.44	5.00	86.44	5.00	86.44	0.00
	11546.25	3734.90	5137.70	8872.60	2673.65	6543.25	2673.65	2329.35	
CIVIL DISTRIBUTIONS									
County Dispute Resolution	840.00	820.00	20.00	840.00	0.00	840.00	0.00	840.00	0.00
State Consolidated Civil	3528.00	3444.00	84.00	3528.00	0.00	3528.00	0.00	3528.00	0.00
COPIES	1.00	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00
ABSTRACT OF JUDGMENT	10.00	10.00	0.00	10.00	0.00	10.00	0.00	10.00	0.00
SERVICE FEE	4.00	4.00	0.00	4.00	0.00	4.00	0.00	4.00	0.00
TRANSACTION ADMIN FEE	20.00	20.00	0.00	20.00	0.00	20.00	0.00	20.00	0.00
Justice Court Support Fun	4200.00	4100.00	100.00	4200.00	0.00	4200.00	0.00	4200.00	0.00
CONSTABLE PRECINCT 4	4860.00	4680.00	180.00	4860.00	0.00	4860.00	0.00	4860.00	0.00
WRIT CONST. PCT. 4	700.00	700.00	0.00	700.00	0.00	700.00	0.00	700.00	0.00
Language Access Fund	504.00	492.00	12.00	504.00	0.00	504.00	0.00	504.00	0.00
	14667.00	14271.00	396.00	14667.00	0.00	11139.00	0.00	3528.00	

SUMMARY BREAKDOWN

CASH	1759.20
CREDIT CARD	5533.70
CHECK	15545.00
MONEY ORDER	701.70
TIME SERVED	335.00
FOR-MONETARY	2338.65
TOTAL MONETARY	23539.60
TOTAL NON-MONETARY	2673.65
TOTAL AMOUNT	26213.25
RECEIPT NO. 89727 TO 89959	

LESS CREDIT CARD 18005.90

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89864	04/24/2024	10.20	CA	59.20	ESPINOZA, CHRISTIAN	106757

Fee Total 10.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89758	04/22/2024	84.60	CC	376.60	MAY, BRITTANY CHENTAE	104018
89814	04/24/2024	45.00	CC	205.00	MILLER, JUSTIN WILLIAM	098966
89815	04/24/2024	45.00	CC	205.00	MILLER, JUSTIN WILLIAM	098967
89865	04/25/2024	81.00	CC	361.00	RODRIGUEZ, LOIS ALEJANDR	101709
89866	04/25/2024	36.00	CC	166.00	RODRIGUEZ, LOIS ALEJANDR	101710
89871	04/25/2024	67.50	CC	292.50	BOARMAN, MOLLY C	095914
89872	04/25/2024	43.20	CC	187.20	SMITH, RILEY COLLINS	100850
89875	04/25/2024	60.00	CC	260.00	OWENS, MASON COLE	095250
89876	04/25/2024	102.30	CC	453.30	OWENS, MASON COLE	095250V
89878	04/25/2024	12.17	CC	20.00	CHAVEZ, MARISOL	102841
89921	04/26/2024	108.00	CC	478.00	KELLY, BLAKE CAMERON	099519
89922	04/26/2024	75.00	CC	335.00	JOHNSON-WINGER, SAMONE G	100790
89923	04/26/2024	67.50	CC	302.50	CEASAR, ANTHONY DANIEL	101201
89925	04/26/2024	84.60	CC	366.60	REYNOLDS, CHRISTIAN NEAL	105552

Fee Total 911.87

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89744	04/22/2024	34.80	MO	150.80	NAJARRO BLANCO, DUMAN AR	106651
89745	04/22/2024	47.70	MO	206.70	GUAJARDO, ERIK	105473
89747	04/22/2024	12.00	MO	62.00	MASSELINK, KELLI JEAN	106507
89754	04/22/2024	32.70	MO	141.70	HOGAN, SHEILA MICHELLE	106432

Fee Total 127.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89890	04/25/2024	75.00	TS	335.00	BEENE, MAKENZIE MARIE	095736

Fee Total 75.00

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

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89826	04/24/2024	91.80	DS	397.80	BALDERAS-CALZADA, GILBER	084829
89894	04/25/2024	42.15	DS	182.65	SMITH, ASHLEY RENE A	078019
89896	04/25/2024	55.50	DS	240.50	HERRANDEZ-RICO, JAIME	077726
89918	04/25/2024	3.00	DS	13.00	BERRY, BRITTANY RENEE	069687
89919	04/25/2024	103.80	DS	449.80	TREVINO, JUSTIN LEE	070631
89920	04/25/2024	61.50	DS	266.50	TREVINO, JUSTIN LEE	070632
89945	04/30/2024	98.40	DS	426.40	GARRETT, JESSICA ANNE	071049

Fee Total 456.15

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89759	04/23/2024	147.00	CCK	637.00	JONES, RANDALL CHASE	089486
89760	04/23/2024	75.00	CCK	325.00	JONES, RANDALL CHASE	089487
89761	04/23/2024	72.00	CCK	312.00	JONES, RANDALL CHASE	089488

Fee Total 294.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89732	04/22/2024	62.00	CA	129.00	CRUZ, CLARA YAMILLETT	107490
89733	04/22/2024	23.73	CA	31.00	CRUZ, CLARA YAMILLETT	107491
89783	04/23/2024	62.00	CA	182.00	MULATO, ERIKA ANDRADE	107349
89804	04/23/2024	62.00	CA	282.00	BREWER, DUSTIN JACOB	107496
89934	04/29/2024	62.00	CA	150.00	ROSS, IMAN LOREN	107467
89935	04/29/2024	62.00	CA	238.00	ESPINOSA-LEIVA, MARTHA L	107178
89940	04/30/2024	62.00	CA	198.00	PENA, JOSE LUIS	107461
89943	04/30/2024	62.00	CA	172.00	BRAVE ESPINOZA, FREDDY A	107504

Fee Total 457.73

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89758	04/22/2024	62.00	CC	376.60	MAY, BRITTANY CHENTAE	104018
89817	04/24/2024	62.00	CC	150.00	FLEMING, MAYA AMBER	107451
89924	04/26/2024	62.00	CC	144.00	OSSWALD, LOHGYN MICHELLE	107501
89925	04/26/2024	62.00	CC	366.60	REYNOLDS, CHRISTIAN NEAL	105552
89933	04/29/2024	62.00	CC	180.00	COPPEDGE, JORDAN DENISE	107549
89937	04/30/2024	62.00	CC	159.00	GRAHAM, RUSSELL KEITH	107543

Fee Total 372.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89745	04/22/2024	62.00	MO	206.70	GUAJARDO, ERIK	105473

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

89754 04/22/2024 62.00 MO 141.70 HOGAN, SHEILA MICHELLE 106432

Fee Total 124.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89891	04/25/2024	62.00	DS	281.00	SMITH, ISAAC GLYNN	107024

Fee Total 62.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89750	04/22/2024	62.00	CCK	144.00	PEREZ, VIANEY CHAVEZ	107427
89928	04/26/2024	56.15	CCK	144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 118.15

CRIMINAL DETAIL FOR C.C.C. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89930	04/26/2024	17.00	CC	230.00	EWING, TAMMY	R00817

Fee Total 17.00

CRIMINAL DETAIL FOR F.A.F. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89930	04/26/2024	5.00	CC	230.00	EWING, TAMMY	R00817

Fee Total 5.00

CRIMINAL DETAIL FOR J.C.D. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89930	04/26/2024	0.50	CC	230.00	EWING, TAMMY	R00817

Fee Total 0.50

CRIMINAL DETAIL FOR J.C.P. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89930	04/26/2024	1.00	CC	230.00	EWING, TAMMY	R00817

Fee Total 1.00

CRIMINAL DETAIL FOR CMIT 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89930	04/26/2024	0.50	CC	230.00	EWING, TAMMY	R00817

Fee Total 0.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

Fee Total 0.50

CRIMINAL DETAIL FOR OWNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89875	04/25/2024	20.00	CC	260.00	OWENS, MASON COLE	095250
89930	04/26/2024	20.00	CC	230.00	EWING, TAMMY	R00817

Fee Total 40.00

CRIMINAL DETAIL FOR OWNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89826	04/24/2024	20.00	DS	397.80	BALDERAS-CALZADA, GILBER	084829
89919	04/25/2024	50.00	DS	449.80	TREVINO, JUSTIN LEE	070631
89920	04/25/2024	50.00	DS	266.50	TREVINO, JUSTIN LEE	070632

Fee Total 120.00

CRIMINAL DETAIL FOR OWNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89759	04/23/2024	20.00	CCK	637.00	JONES, RANDALL CHASE	089486
89760	04/23/2024	20.00	CCK	325.00	JONES, RANDALL CHASE	089487
89761	04/23/2024	20.00	CCK	312.00	JONES, RANDALL CHASE	089488

Fee Total 60.00

CRIMINAL DETAIL FOR C.V.C. 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89930	04/26/2024	15.00	CC	230.00	EWING, TAMMY	R00817

Fee Total 15.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89814	04/24/2024	40.00	CC	205.00	MILLER, JUSTIN WILLIAM	098966
89815	04/24/2024	40.00	CC	205.00	MILLER, JUSTIN WILLIAM	098967
89865	04/25/2024	40.00	CC	361.00	RODRIGUEZ, LUIS ALEJANDR	101709
89866	04/25/2024	40.00	CC	166.00	RODRIGUEZ, LUIS ALEJANDR	101710
89871	04/25/2024	40.00	CC	292.50	BOARMAN, MOLLY C	095914
89875	04/25/2024	40.00	CC	260.00	OWENS, MASON COLE	095250
89876	04/25/2024	40.00	CC	453.30	OWENS, MASON COLE	095250V
89921	04/26/2024	40.00	CC	478.00	KELLY, BLAKE CAMERON	099519
89922	04/26/2024	40.00	CC	335.00	JOHNSON-MINGER, SAMONE G	100790
89923	04/26/2024	40.00	CC	302.50	CEASAR, ANTHONY DANIEL	101201

Fee Total 400.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89890	04/25/2024	40.00	TS	335.00	BEENE,MAKENZIE MARIE	095736

Fee Total 40.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89826	04/24/2024	40.00	DS	397.80	BALDERAS-CALZADA,GILBER	084829
89894	04/25/2024	8.91	DS	182.65	SMITH,ASHLEY RENEA	078019
89896	04/25/2024	40.00	DS	240.50	HERNANDEZ,RICO,JAIME	077726
89919	04/25/2024	40.00	DS	449.80	TREVINO,JUSTIN LEE	070631
89920	04/25/2024	40.00	DS	266.50	TREVINO,JUSTIN LEE	070632

Fee Total 168.91

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89759	04/23/2024	40.00	CCK	637.00	JONES,RANDALL CHASE	089486
89760	04/23/2024	40.00	CCK	325.00	JONES,RANDALL CHASE	089487
89761	04/23/2024	40.00	CCK	312.00	JONES,RANDALL CHASE	089488

Fee Total 120.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89941	04/30/2024	20.00	CA	20.00	PENA,JOSE LOUIS	107460

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89816	04/24/2024	20.00	CC	20.00	VAZQUEZ GOMEZ,LINDA CAT	107565
89938	04/30/2024	20.00	CC	20.00	HOWELL,BRIANA RENE	107510

Fee Total 40.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89814	04/24/2024	6.00	CC	205.00	MILLER,JUSTIN WILLIAM	098966
89815	04/24/2024	6.00	CC	205.00	MILLER,JUSTIN WILLIAM	098967
89865	04/25/2024	6.00	CC	361.00	RODRIGUEZ,LUIS ALEJANDR	101709
89866	04/25/2024	6.00	CC	166.00	RODRIGUEZ,LUIS ALEJANDR	101710
89871	04/25/2024	6.00	CC	292.50	BOARDMAN,MOLLY C	095914

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89875	04/25/2024	6.00	CC	260.00	OWENS, MASON COLE	095250
89876	04/25/2024	6.00	CC	453.30	OWENS, MASON COLE	095250V
89921	04/26/2024	6.00	CC	478.00	KELLY, BLAKE CAMERON	099519
89922	04/26/2024	6.00	CC	335.00	JOHNSON-MINGER, SAMONE G	100790
89923	04/26/2024	6.00	CC	302.50	CEASAR, ANTHONY DANIEL	101201

Fee Total 60.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89890	04/25/2024	6.00	TS	335.00	BEENE, MAKENZIE MARIE	095736

Fee Total 6.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89826	04/24/2024	6.00	DS	397.80	BALDERAS-CALZADA, GILBER	084829
89894	04/25/2024	0.90	DS	182.65	SMITH, ASHLEY RENEA	078019
89896	04/25/2024	4.00	DS	240.50	HERNANDEZ, JAIME	077726
89919	04/25/2024	4.00	DS	449.80	TREVINO, JUSTIN LEE	070631

Fee Total 14.90

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89759	04/23/2024	6.00	CCK	637.00	JONES, RANDALL CHASE	089486
89760	04/23/2024	6.00	CCK	325.00	JONES, RANDALL CHASE	089487
89761	04/23/2024	6.00	CCK	312.00	JONES, RANDALL CHASE	089488

Fee Total 18.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89814	04/24/2024	4.00	CC	205.00	MILLER, JUSTIN WILLIAM	098966
89815	04/24/2024	4.00	CC	205.00	MILLER, JUSTIN WILLIAM	098967
89865	04/25/2024	4.00	CC	361.00	RODRIGUEZ, LUIS ALEJANDR	101709
89866	04/25/2024	4.00	CC	166.00	RODRIGUEZ, LUIS ALEJANDR	101710
89871	04/25/2024	4.00	CC	292.50	BOARMAN, MOLLY C	095914
89875	04/25/2024	4.00	CC	260.00	OWENS, MASON COLE	095250
89921	04/26/2024	4.00	CC	478.00	KELLY, BLAKE CAMERON	099519
89922	04/26/2024	4.00	CC	335.00	JOHNSON-MINGER, SAMONE G	100790
89923	04/26/2024	4.00	CC	302.50	CEASAR, ANTHONY DANIEL	101201

Fee Total 36.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89890	04/25/2024	4.00	TS	335.00	BEENE, MAKENZIE MARIE	095736

Fee Total 4.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89826	04/24/2024	4.00	DS	397.80	BALDERAS-CALZADA, GILBER	084829
89894	04/25/2024	0.90	DS	182.65	SMITH, ASHLEY RENE A	078019
89896	04/25/2024	4.00	DS	240.50	HERRANDEZ-RICO, JAIME	077726

Fee Total 8.90

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89759	04/23/2024	4.00	CCK	637.00	JONES, RANDALL CHASE	089486
89760	04/23/2024	4.00	CCK	325.00	JONES, RANDALL CHASE	089487
89761	04/23/2024	4.00	CCK	312.00	JONES, RANDALL CHASE	089488

Fee Total 12.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89814	04/24/2024	2.00	CC	205.00	MILLER, JUSTIN WILLIAM	098966
89815	04/24/2024	2.00	CC	205.00	MILLER, JUSTIN WILLIAM	098967
89865	04/25/2024	2.00	CC	361.00	RODRIGUEZ, LUIS ALEJANDR	101709
89866	04/25/2024	2.00	CC	166.00	RODRIGUEZ, LUIS ALEJANDR	101710
89871	04/25/2024	2.00	CC	292.50	BOARMAN, MOLLY C	095914
89875	04/25/2024	2.00	CC	260.00	OWENS, MASON COLE	095250
89876	04/25/2024	2.00	CC	453.30	OWENS, MASON COLE	095250V
89921	04/26/2024	2.00	CC	478.00	KELLY, BLAKE CAMERON	099519
89922	04/26/2024	2.00	CC	335.00	JOHNSON-MINGER, SAMONE G	100790
89923	04/26/2024	2.00	CC	302.50	CEASAR, ANTHONY DANIEL	101201

Fee Total 20.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89890	04/25/2024	2.00	TS	335.00	BEENE, MAKENZIE MARIE	095736

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
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

89826 04/24/2024 2.00 DS 397.80 BALDERAS-CALZADA,GILBER 084829

Fee Total 2.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89783	04/23/2024	50.00	CA	182.00	MULATO, ERIKA ANDRADE	107349
89804	04/23/2024	50.00	CA	282.00	BREWER, DUSTIN JACOB	107496
89935	04/29/2024	50.00	CA	238.00	ESPINOSA-LEIVA, MARTHA L	107178
89940	04/30/2024	50.00	CA	198.00	PENA, JOSE LOUIS	107461

Fee Total 200.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89758	04/22/2024	50.00	CC	376.60	MAY, BRITTANY CHENTAE	104018
89865	04/25/2024	50.00	CC	361.00	RODRIGUEZ, LOUIS ALEJANDR	101709
89924	04/26/2024	50.00	CC	144.00	OSSWALD, LOHGYN MICHELLE	107501
89925	04/26/2024	50.00	CC	366.60	REYNOLDS, CHRISTIAN NEAL	105552

Fee Total 200.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89750	04/22/2024	50.00	CCK	144.00	PEREZ, VIANEY CHAVEZ	107427
89928	04/26/2024	45.28	CCK	144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 95.28

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89871	04/25/2024	30.00	CC	292.50	BOARMAN, MOLLY C	095914
89875	04/25/2024	30.00	CC	260.00	OWENS, MASON COLE	095250
89876	04/25/2024	30.00	CC	453.30	OWENS, MASON COLE	095250V
89922	04/26/2024	30.00	CC	335.00	JOHNSON-MINGER, SAMONE G	100790
89923	04/26/2024	30.00	CC	302.50	CEASAR, ANTHONY DANIEL	101201

Fee Total 150.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89890	04/25/2024	30.00	TS	335.00	BEENE, MAKENZIE MARIE	095736

Fee Total 30.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89826	04/24/2024	30.00	DS	397.80	BALDERAS-CALZADA, GILBER	084829
89894	04/25/2024	6.68	DS	182.65	SMITH, ASHLEY RENE A	078019
89896	04/25/2024	30.00	DS	240.50	HERNANDEZ RICO, JAIME	077726
89919	04/25/2024	30.00	DS	449.80	TREVINO, JUSTIN LEE	070631

Fee Total 96.68

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89920	04/25/2024	30.00	DS	266.50	TREVINO, JUSTIN LEE	070632

Fee Total 30.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89865	04/25/2024	0.10	CC	361.00	RODRIGUEZ, LUIS ALEJANDR	101709
89871	04/25/2024	0.10	CC	292.50	BOARMAN, MOLLY C	095914
89875	04/25/2024	0.10	CC	260.00	OWENS, MASON COLE	095250
89922	04/26/2024	0.10	CC	335.00	JOHNSON-MINGER, SAMONE G	100790
89923	04/26/2024	0.10	CC	302.50	CEASAR, ANTHONY DANIEL	101201

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.
89890	04/25/2024	0.10	TS	335.00	BEENE, MAKENZIE MARIE	095736

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89814	04/24/2024	2.00	CC	205.00	MILLER, JUSTIN WILLIAM	098966
89815	04/24/2024	2.00	CC	205.00	MILLER, JUSTIN WILLIAM	098967
89865	04/25/2024	2.00	CC	361.00	RODRIGUEZ, LUIS ALEJANDR	101709
89866	04/25/2024	2.00	CC	166.00	RODRIGUEZ, LUIS ALEJANDR	101710
89871	04/25/2024	2.00	CC	292.50	BOARMAN, MOLLY C	095914
89875	04/25/2024	2.00	CC	260.00	OWENS, MASON COLE	095250
89876	04/25/2024	2.00	CC	453.30	OWENS, MASON COLE	095250V
89921	04/26/2024	2.00	CC	478.00	KELLY, BLAKE CAMERON	099519
89922	04/26/2024	2.00	CC	335.00	JOHNSON-MINGER, SAMONE G	100790
89923	04/26/2024	2.00	CC	302.50	CEASAR, ANTHONY DANIEL	101201

Fee Total 20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT TOT	WHO_PAID	CAUSE_NO
89890	04/25/2024	2.00	TS	335.00	BEENE,MAKENZIE MARIE	095736

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
89826	04/24/2024	50.00	DS	397.80	BALDERAS-CALZADA, GILBER	084829
89894	04/25/2024	11.07	DS	182.65	SMITH,ASHLEY RENEA	078019

Fee Total 61.07

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

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT TOT	WHO_PAID	CAUSE_NO
89759	04/23/2024	50.00	CCK	637.00	JONES,RANDALL CHASE	089486
89760	04/23/2024	50.00	CCK	325.00	JONES,RANDALL CHASE	089487
89761	04/23/2024	50.00	CCK	312.00	JONES,RANDALL CHASE	089488

Fee Total 150.00

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

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT TOT	WHO_PAID	CAUSE_NO
89894	04/25/2024	25.00	DS	182.65	SMITH,ASHLEY RENEA	078019
89919	04/25/2024	25.00	DS	449.80	TREVINO,JUSTIN LEE	070631
89920	04/25/2024	25.00	DS	266.50	TREVINO,JUSTIN LEE	070632

Fee Total 75.00

CRIMINAL DETAIL FOR ARREST FEES 001-0000-280380

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT TOT	WHO_PAID	CAUSE_NO
89894	04/25/2024	1.12	DS	182.65	SMITH,ASHLEY RENEA	078019

Fee Total 1.12

CRIMINAL DETAIL FOR ADVPS 001-0000-280360

RECEIPT #	RCPT DATE	FEE_AMT	PAY_TYPE	RCPT TOT	WHO_PAID	CAUSE_NO
89732	04/22/2024	5.00	CA	129.00	CRUZ,CLARA YAMILLETT	107490
89733	04/22/2024	1.91	CA	31.00	CRUZ,CLARA YAMILLETT	107491
89783	04/23/2024	5.00	CA	182.00	MULATO,ERIKA ANDRADE	107349
89804	04/23/2024	5.00	CA	282.00	BREWER,DUSTIN JACOB	107496
89934	04/29/2024	5.00	CA	150.00	ROSS,IMAN LOREN	107467
89940	04/30/2024	5.00	CA	198.00	PENA,JOSE LUIS	107461

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES

04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

Fee Total 26.91

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89758	04/22/2024	5.00	CC	376.60	MAY, BRITANY CHENTAE	104018
89814	04/24/2024	5.00	CC	205.00	MILLER, JUSTIN WILLIAM	098966
89815	04/24/2024	5.00	CC	205.00	MILLER, JUSTIN WILLIAM	098967
89817	04/24/2024	5.00	CC	150.00	FLEMING, MAYA AMBER	107451
89865	04/25/2024	5.00	CC	361.00	RODRIGUEZ, LUIS ALEJANDR	101709
89866	04/25/2024	5.00	CC	166.00	RODRIGUEZ, LUIS ALEJANDR	101710
89871	04/25/2024	5.00	CC	292.50	BOARMAN, MOLLY C	095914
89875	04/25/2024	5.00	CC	260.00	OWENS, MASON COLE	095250
89922	04/26/2024	5.00	CC	335.00	JOHNSON-MINGER, SAMONE G	100790
89923	04/26/2024	5.00	CC	302.50	CEASAR, ANTHONY DANIEL	101201
89924	04/26/2024	5.00	CC	144.00	OSSWALD, LOHGYN MICHELLE	107501
89933	04/29/2024	5.00	CC	180.00	COPPEGE, JORDAN DENISE	107549
89937	04/30/2024	5.00	CC	159.00	GRAHAM, RUSSELL KEITH	107543

Fee Total 65.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89745	04/22/2024	5.00	MO	206.70	GUJARDO, ERIK	105473
89754	04/22/2024	5.00	MO	141.70	HOGAN, SHEILA MICHELLE	106432

Fee Total 10.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89890	04/25/2024	5.00	TS	335.00	BEENE, MAKENZIE MARIE	095736

Fee Total 5.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89896	04/25/2024	5.00	DS	240.50	HERNANDEZTRICO, JAIME	077726

Fee Total 5.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89750	04/25/2024	5.00	CCK	144.00	PEREZ, VIANEY CHAVEZ	107427
89928	04/26/2024	4.53	CCK	144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 9.53

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR SEABELT 504 001-0000-290300
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89940 04/30/2024 32.00 CA 198.00 PENA, JOSE LOUIS 107461

Fee Total 32.00

CRIMINAL DETAIL FOR AF50 001-0330-406580
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89935 04/29/2024 5.00 CA 238.00 ESPINOSA-LEIVA, MARTHA L 107178
 89943 04/30/2024 5.00 CA 172.00 BRAVE ESPINOZA, FREDDY A 107504

Fee Total 10.00

CRIMINAL DETAIL FOR AF50 001-0330-406580
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89921 04/26/2024 5.00 CC 478.00 KELLY, BLAKE CAMERON 099519
 89925 04/26/2024 5.00 CC 366.60 REYNOLDS, CHRISTIAN NEAL 105552

Fee Total 10.00

CRIMINAL DETAIL FOR AF50 001-0330-406580
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89826 04/24/2024 5.00 DS 397.80 BALDERAS-CALZADA, GILBER 084829
 89891 04/25/2024 5.00 DS 281.00 SMITH, ISAAC GLYNN 107024

Fee Total 10.00

CRIMINAL DETAIL FOR OSMI-DTO 001-0540-200200
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89875 04/25/2024 6.00 CC 260.00 OWENS, MASON COLE 095250
 89930 04/26/2024 6.00 CC 230.00 EWING, TAMMY R00817

Fee Total 12.00

CRIMINAL DETAIL FOR OSMI-DTO 001-0540-200200
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89826 04/24/2024 6.00 DS 397.80 BALDERAS-CALZADA, GILBER 084829

Fee Total 6.00

CRIMINAL DETAIL FOR OSMI-DTO 001-0540-200200
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 89759 04/23/2024 6.00 CCK 637.00 JONES, RANDALL CHASE 089486
 89760 04/23/2024 6.00 CCK 325.00 JONES, RANDALL CHASE 089487

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

89761 04/23/2024 6.00 CCK 312.00 JONES,RANDALL CHASE 089488

Fee Total 18.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89758	04/22/2024	6.00	CC	376.60	MAY,BRITTANY CHENTAE	104018
89814	04/24/2024	6.00	CC	205.00	MILLER,JUSTIN WILLIAM	098966
89815	04/24/2024	6.00	CC	205.00	MILLER,JUSTIN WILLIAM	098967
89865	04/25/2024	6.00	CC	361.00	RODRIGUEZ,LUIS ALEJANDR	101709
89866	04/25/2024	6.00	CC	166.00	RODRIGUEZ,LUIS ALEJANDR	101710
89872	04/25/2024	6.00	CC	187.20	SMITH,RILEY COLLINS	100850
89876	04/25/2024	6.00	CC	453.30	OWENS,MASON COLE	095250V
89878	04/25/2024	1.74	CC	20.00	CHAVEZ,NARISOL	102841
89921	04/26/2024	6.00	CC	478.00	KELLY,BLAKE CAMERON	099519
89922	04/26/2024	6.00	CC	335.00	JOHNSON-MINGER,SAMONE G	100790
89923	04/26/2024	6.00	CC	302.50	CEASAR,ANTHONY DANIEL	101201
89925	04/26/2024	6.00	CC	366.60	REYNOLDS,CHRISTIAN NEAL	105552

Fee Total 67.74

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89747	04/22/2024	6.00	MO	62.00	MASSELINK,KELLI JEAN	106507

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89890	04/25/2024	6.00	TS	335.00	BEENE,MAKENZIE MARIE	095736

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.
89935	04/29/2024	50.00	CA	238.00	ESPINOSA-LEIVA,MARTHA L	107178

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.
89814	04/24/2024	3.00	CC	205.00	MILLER,JUSTIN WILLIAM	098966
89815	04/24/2024	3.00	CC	205.00	MILLER,JUSTIN WILLIAM	098967
89865	04/25/2024	3.00	CC	361.00	RODRIGUEZ,LUIS ALEJANDR	101709
89866	04/25/2024	3.00	CC	166.00	RODRIGUEZ,LUIS ALEJANDR	101710

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
89871	04/25/2024	3.00	CC	BOARMAN, MOLLY C	292.50	095914
89875	04/25/2024	3.00	CC	OWENS, MASON COLE	260.00	095250
89876	04/25/2024	3.00	CC	OWENS, MASON COLE	453.30	095250V
89921	04/26/2024	3.00	CC	KELLY, BLAKE CAMERON	478.00	099519
89922	04/26/2024	3.00	CC	JOHNSON-MINGER, SAMONE G	335.00	100790
89923	04/26/2024	3.00	CC	CEASAR, ANTHONY DANIEL	302.50	101201

Fee Total 30.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
89890	04/25/2024	3.00	TS	BEENE, MAKENZIE MARIE	335.00	095736

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
89826	04/24/2024	3.00	DS	BALDERAS-CALZADA, GILBER	397.80	084829
89894	04/25/2024	0.67	DS	SMITH, ASHLEY RENE	182.65	078019
89896	04/25/2024	3.00	DS	HERNANDEZ, JAIME	240.50	077726
89919	04/25/2024	3.00	DS	TREVINO, JUSTIN LEE	449.80	070631
89920	04/25/2024	3.00	DS	TREVINO, JUSTIN LEE	266.50	070632

Fee Total 12.67

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
89783	04/23/2024	3.00	CA	MOLATO, ERIKA ANDRADE	182.00	107349
89804	04/23/2024	3.00	CA	BREWER, DUSTIN JACOB	282.00	107496
89935	04/29/2024	3.00	CA	ESPINOSA-LEIVA, MARTHA L	238.00	107178
89940	04/30/2024	3.00	CA	PENA, JOSE LUIS	198.00	107461

Fee Total 12.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
89758	04/22/2024	3.00	CC	MAY, BRITTANY CHENTAE	376.60	104018
89924	04/26/2024	3.00	CC	OSWALD, LOHGYN MICHELLE	144.00	107501
89925	04/26/2024	3.00	CC	REYNOLDS, CHRISTIAN NEAL	366.60	105552

Fee Total 9.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
89750	04/22/2024	3.00	CCK	PEREZ, VIANEY CHAVEZ	144.00	107427

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

89928 04/26/2024 2.72 CCK 144.00 FIREBAUGH,GREGORY LANE 107434

Fee Total 5.72

CRIMINAL DETAIL FOR OHMI-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89875	04/25/2024	4.00	CC	250.00	OWENS,MASON COLE	095250

Fee Total 4.00

CRIMINAL DETAIL FOR OHMI-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89826	04/24/2024	4.00	DS	397.80	BALDERAS-CALZADA,GILBER	084829

Fee Total 4.00

CRIMINAL DETAIL FOR OHMI-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89759	04/23/2024	4.00	CCK	637.00	JONES,RANDALL CHASE	089486
89760	04/23/2024	4.00	CCK	325.00	JONES,RANDALL CHASE	089487
89761	04/23/2024	4.00	CCK	312.00	JONES,RANDALL CHASE	089488

Fee Total 12.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89758	04/22/2024	4.00	CC	376.60	MAY,BRITTANY CHENTAE	104018
89814	04/24/2024	4.00	CC	205.00	MILLER,JUSTIN WILLIAM	088966
89815	04/24/2024	4.00	CC	205.00	MILLER,JUSTIN WILLIAM	088967
89865	04/25/2024	4.00	CC	361.00	RODRIGUEZ,LUIS ALEJANDR	101709
89866	04/25/2024	4.00	CC	166.00	RODRIGUEZ,LUIS ALEJANDR	101710
89872	04/25/2024	4.00	CC	187.20	SMITH,RILEY COLLINS	100850
89876	04/25/2024	4.00	CC	453.30	OWENS,MASON COLE	095250V
89878	04/25/2024	1.16	CC	20.00	CHAVEZ,MARISOL	102841
89921	04/26/2024	4.00	CC	478.00	KELLY,BLAKE CAMERON	099519
89922	04/26/2024	4.00	CC	335.00	JOHNSON-MINGER,SAMONE G	100790
89923	04/26/2024	4.00	CC	302.50	CEASAR,ANTHONY DANIEL	101201
89925	04/26/2024	4.00	CC	366.60	REYNOLDS,CHRISTIAN NEAL	105552

Fee Total 45.16

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89747	04/22/2024	4.00	MO	62.00	MASSELINK,KELLI JEAN	106507

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89890	04/25/2024	4.00	TS		335.00	BEENE, MAKENZIE MARIE	095736

Fee Total 4.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89732	04/22/2024	48.00	CA		129.00	CRUZ, CLARA YAMILLETT	107490
89783	04/23/2024	48.00	CA		182.00	MULATO, ERIKA ANDRADE	107349
89804	04/23/2024	148.00	CA		282.00	BREWER, DUSTIN JACOB	107496
89864	04/24/2024	32.00	CA		59.20	ESPINOZA, CHRISTIAN	106757
89934	04/29/2024	69.00	CA		150.00	ROSS, IMAN LOREN	107467
89935	04/29/2024	39.00	CA		238.00	ESPINOSA-LEIVA, MARTHA L	107178
89940	04/30/2024	32.00	CA		198.00	PENA, JOSE LUIS	107461
89943	04/30/2024	91.00	CA		172.00	BRAVE ESPINOZA, FREDDY A	107504

Fee Total 507.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89758	04/22/2024	148.00	CC		376.60	MAY, BRITTANY CHENTAE	104018
89814	04/24/2024	78.00	CC		205.00	MILLER, JUSTIN WILLIAM	098966
89815	04/24/2024	78.00	CC		205.00	MILLER, JUSTIN WILLIAM	098967
89817	04/24/2024	69.00	CC		150.00	FLEMING, MAYA AMBER	107451
89865	04/25/2024	147.90	CC		361.00	RODRIGUEZ, LUIS ALEJANDR	101709
89866	04/25/2024	48.00	CC		166.00	RODRIGUEZ, LUIS ALEJANDR	101710
89870	04/25/2024	174.00	CC		176.00	HERNANDEZ, ANTHONY	094213
89871	04/25/2024	122.90	CC		292.50	BOARMAN, MOLLY C	095914
89872	04/25/2024	132.00	CC		187.20	SMITH, RILEY COLLINS	100850
89875	04/25/2024	17.90	CC		260.00	OWENS, MASON COLE	095250
89876	04/25/2024	148.00	CC		453.30	OWENS, MASON COLE	095250V
89921	04/26/2024	288.00	CC		478.00	KELLY, BLAKE CAMERON	099519
89922	04/26/2024	147.90	CC		335.00	JOHNSON-MINGER, SAMONE G	100790
89923	04/26/2024	122.90	CC		302.50	CEASAR, ANTHONY DANIEL	101201
89925	04/26/2024	138.00	CC		366.60	REYNOLDS, CHRISTIAN NEAL	105552
89930	04/26/2024	158.00	CC		230.00	EWING, TAMMY	R00817
89933	04/29/2024	99.00	CC		180.00	COPPEDGE, JORDAN DENISE	107549
89937	04/30/2024	78.00	CC		159.00	GRAHAM, RUSSELL KEITH	107543

Fee Total 2195.50

CRIMINAL DETAIL FOR FINE 001-0540-400410

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89740	04/22/2024	138.50	MO	140.50	PRESTON, JR., TORI ANDRE	105902
89744	04/22/2024	114.00	NO	150.80	NAJARRO BLANCO, DUMAN AR	106651
89745	04/22/2024	78.00	NO	206.70	GUJARDO, ERIK	105473
89747	04/22/2024	38.00	NO	62.00	MASSELINK, KELLI JEAN	106507
89754	04/22/2024	28.00	NO	141.70	HOGAN, SHEILA MICHELLE	106432

Fee Total 396.50

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89890	04/25/2024	147.90	IS	335.00	BEENE, MAKENZIE MARIE	095736

Fee Total 147.90

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89826	04/24/2024	76.00	DS	397.80	BALDERAS-CALZADA, GILBER	084829
89877	04/25/2024	79.00	DS	81.00	FERRELL, RAY CHARLES	107379
89891	04/25/2024	200.00	DS	281.00	SMITH, ISAAC GLYNN	107024
89894	04/25/2024	81.00	DS	182.65	SMITH, ASHLEY RENEA	078019
89896	04/25/2024	89.00	DS	240.50	HERRANDEZ-RICO, JAIME	077726
89918	04/25/2024	10.00	DS	13.00	BERRY, BRITTANY RENEE	069687
89919	04/25/2024	179.00	DS	449.80	TREVINO, JUSTIN LEE	070631
89920	04/25/2024	43.00	DS	266.50	TREVINO, JUSTIN LEE	070632
89945	04/30/2024	326.00	DS	426.40	GARRETT, JESSICA ANNE	071049

Fee Total 1083.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89759	04/23/2024	295.00	CCK	637.00	JONES, RANDALL CHASE	089486
89760	04/23/2024	55.00	CCK	325.00	JONES, RANDALL CHASE	089487
89761	04/23/2024	45.00	CCK	312.00	JONES, RANDALL CHASE	089488

Fee Total 395.00

CRIMINAL DETAIL FOR FINE PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89864	04/24/2024	15.00	CA	59.20	ESPINOZA, CHRISTIAN	106757
89935	04/29/2024	15.00	CA	238.00	ESPINOSA-LEIVA, MARTHA L	107178

Fee Total 30.00

CRIMINAL DETAIL FOR FINE PAYMENT FEE 15.00 001-0540-400600

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89878	04/25/2024	4.35	CC	20.00	CHAVEZ, MARISOL	102841

Fee Total 4.35

CRIMINAL DETAIL FOR FINE PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89928	04/26/2024	13.58	CCK	144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 13.58

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89864	04/24/2024	2.00	CA	59.20	ESPINOZA, CHRISTIAN	106757

Fee Total 2.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89814	04/24/2024	2.00	CC	205.00	MILLER, JUSTIN WILLIAM	098966
89815	04/24/2024	2.00	CC	205.00	MILLER, JUSTIN WILLIAM	098967
89865	04/25/2024	2.00	CC	361.00	RODRIGUEZ, LUIS ALEJANDR	101709
89866	04/25/2024	2.00	CC	166.00	RODRIGUEZ, LUIS ALEJANDR	101710
89870	04/25/2024	2.00	CC	176.00	HERNANDEZ, ANTHONY	094213
89871	04/25/2024	2.00	CC	292.50	BOARMAN, MOLLY C	095914
89872	04/25/2024	2.00	CC	187.20	SMITH, RILEY COLLINS	100850
89875	04/25/2024	2.00	CC	260.00	OWENS, MASON COLE	095250
89876	04/25/2024	2.00	CC	453.30	OWENS, MASON COLE	095250V
89921	04/26/2024	2.00	CC	20.00	CHAVEZ, MARISOL	102841
89922	04/26/2024	2.00	CC	478.00	KELLY, BLAKE CAMERON	099519
89923	04/26/2024	2.00	CC	335.00	JOHNSON-MINGER, SAMONE G	100790
89923	04/26/2024	2.00	CC	302.50	CEASAR, ANTHONY DANIEL	101201

Fee Total 24.58

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89740	04/22/2024	2.00	MO	140.50	PRESTON, JR., TORI ANDRE	105902
89744	04/22/2024	2.00	MO	150.80	NAJARRO BLANCO, DUMAN AR	106651
89747	04/22/2024	2.00	MO	62.00	MASSELINK, KELLI JEAN	106507

Fee Total 6.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

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)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm
 ALL USERS

ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

89890 04/25/2024 2.00 TS 335.00 BEENE, MAKENZIE MARIE 095736

Fee Total 2.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89826	04/24/2024	2.00	DS	397.80	BALDERAS-CALZADA, GILBER	084829
89877	04/25/2024	2.00	DS	81.00	FERRELL, RAY CHARLES	107379
89894	04/25/2024	2.00	DS	182.65	SMITH, ASHLEY RENEA	078019
89894	04/25/2024	0.45	DS	182.65	SMITH, ASHLEY RENEA	078019
89896	04/25/2024	2.00	DS	240.50	HERNANDEZRICO, JAIME	077726
89919	04/25/2024	2.00	DS	449.80	TREVINO, JUSTIN LEE	070631
89920	04/25/2024	2.00	DS	266.50	TREVINO, JUSTIN LEE	070632
89945	04/30/2024	2.00	DS	426.40	GARRETT, JESSICA ANNE	071049

Fee Total 14.45

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89759	04/23/2024	2.00	CCK	637.00	JONES, RANDALL CHASE	089486
89760	04/23/2024	2.00	CCK	325.00	JONES, RANDALL CHASE	089487
89761	04/23/2024	2.00	CCK	312.00	JONES, RANDALL CHASE	089488

Fee Total 6.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89924	04/26/2024	10.00	CC	144.00	OSSWALD, LONGYN MICHELLE	107501

Fee Total 10.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89750	04/22/2024	10.00	CCK	144.00	PEREZ, VIANEY CHAVEZ	107427
89928	04/26/2024	9.06	CCK	144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 19.06

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89778	04/23/2024	10.00	CA	10.00	GUERRERO ESQUIVEL, FABIA	107554

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89867	04/25/2024	10.00	CC	10.00	WINTERS, MITCHEL LANE	107437
89868	04/25/2024	10.00	CC	10.00	WINTERS, MITCHEL LANE	107438
89869	04/25/2024	10.00	CC	10.00	WINTERS, MITCHEL LANE	107436
89873	04/25/2024	10.00	CC	10.00	CRUZ HERNANDEZ, NALLELY	107497
89874	04/25/2024	10.00	CC	10.00	CRUZ HERNANDEZ, NALLELY	107498

Fee Total 50.00

CRIMINAL DETAIL FOR AF004 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89919	04/25/2024	5.00	DS	449.80	TREVINO, JUSTIN LER	070631

Fee Total 5.00

CRIMINAL DETAIL FOR AF004 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89759	04/23/2024	5.00	CCK	637.00	JONES, RANDALL CHASE	089486
89760	04/23/2024	5.00	CCK	325.00	JONES, RANDALL CHASE	089487
89761	04/23/2024	5.00	CCK	312.00	JONES, RANDALL CHASE	089488

Fee Total 15.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89875	04/25/2024	50.00	CC	260.00	OWENS, MASON COLE	095250
89876	04/25/2024	50.00	CC	453.30	OWENS, MASON COLE	095250V
89876	04/25/2024	50.00	CC	453.30	OWENS, MASON COLE	095250V

Fee Total 150.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89826	04/24/2024	50.00	DS	397.80	BALDERAS-CALZADA, GILBER	084829

Fee Total 50.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89759	04/23/2024	50.00	CCK	637.00	JONES, RANDALL CHASE	089486
89760	04/23/2024	50.00	CCK	325.00	JONES, RANDALL CHASE	089487
89761	04/23/2024	50.00	CCK	312.00	JONES, RANDALL CHASE	089488

Fee Total 150.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR WCOM4 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89920	04/25/2024	5.00	DS	266.50	TREVINO, JUSTIN LEE	070632

Fee Total 5.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89814	04/24/2024	4.00	CC	205.00	MILLER, JUSTIN WILLIAM	098966
89815	04/24/2024	4.00	CC	205.00	MILLER, JUSTIN WILLIAM	098967
89865	04/25/2024	4.00	CC	361.00	RODRIGUEZ, LUIS ALEJANDR	101709
89866	04/25/2024	4.00	CC	166.00	RODRIGUEZ, LUIS ALEJANDR	101710
89871	04/25/2024	4.00	CC	292.50	BOARMAN, MOLLY C	095914
89875	04/25/2024	4.00	CC	260.00	OWENS, MASON COLE	095250
89876	04/25/2024	4.00	CC	453.30	OWENS, MASON COLE	095250V
89921	04/26/2024	4.00	CC	478.00	KELLY, BLAKE CAMERON	099519
89922	04/26/2024	4.00	CC	335.00	JOHNSON-MINGER, SAMONE G	100790
89923	04/26/2024	4.00	CC	302.50	CEASAR, ANTHONY DANIEL	101201
89930	04/26/2024	4.00	CC	230.00	EWING, TAMMY	R00817

Fee Total 44.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89890	04/25/2024	4.00	TS	335.00	BEEBE, MAKENZIE MARIE	095736

Fee Total 4.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89826	04/24/2024	4.00	DS	397.80	BALDERAS-CALZADA, GILBER	084829
89894	04/25/2024	0.90	DS	182.65	SMITH, ASHLEY RENE	078019
89896	04/25/2024	4.00	DS	240.50	HERNANDEZ, JAIME	077726
89919	04/25/2024	4.00	DS	449.80	TREVINO, JUSTIN LEE	070631
89920	04/25/2024	4.00	DS	266.50	TREVINO, JUSTIN LEE	070632

Fee Total 16.90

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89759	04/23/2024	4.00	CCK	637.00	JONES, RANDALL CHASE	089486
89760	04/23/2024	4.00	CCK	325.00	JONES, RANDALL CHASE	089487
89761	04/23/2024	4.00	CCK	312.00	JONES, RANDALL CHASE	089488

Fee Total 12.00

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm
 ALL USERS

ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89732	04/22/2024	4.00	CA	129.00	CRUZ, CLARA YAMILLETT	107490
89733	04/22/2024	1.53	CA	31.00	CRUZ, CLARA YAMILLETT	107491
89783	04/23/2024	4.00	CA	182.00	MULATO, ERIKA ANDRADE	107349
89804	04/23/2024	4.00	CA	282.00	BREWER, DUSTIN JACOB	107496
89934	04/29/2024	4.00	CA	150.00	ROSS, IMAN LOREN	107467
89935	04/29/2024	4.00	CA	238.00	ESPINOSA-LEIVA, MARTHA L	107178
89940	04/30/2024	4.00	CA	198.00	PENA, JOSE LUIS	107461
89943	04/30/2024	4.00	CA	172.00	BRAVE ESPINOZA, FREDDY A	107504

Fee Total 29.53

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89758	04/22/2024	4.00	CC	376.60	MAY, BRITTANY CHENTAE	104018
89817	04/24/2024	4.00	CC	150.00	FLEMING, MAYA AMBER	107451
89924	04/26/2024	4.00	CC	144.00	OSSWALD, LOHGYN MICHELLE	107501
89925	04/26/2024	4.00	CC	366.60	REYNOLDS, CHRISTIAN NEAL	105552
89933	04/29/2024	4.00	CC	180.00	COPPEDGE, JORDAN DENISE	107549
89937	04/30/2024	4.00	CC	159.00	GRAHAM, RUSSELL KEITH	107543

Fee Total 24.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89745	04/22/2024	4.00	MO	206.70	GUAJARDO, ERIK	105473
89754	04/22/2024	4.00	MO	141.70	HOGAN, SHEILA MICHELLE	106432

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
89891	04/25/2024	4.00	DS	281.00	SMITH, ISAAC GLYNN	107024

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
89750	04/22/2024	4.00	CCK	144.00	PEREZ, VIANEY CHAVEZ	107427
89928	04/26/2024	3.62	CCK	144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 7.62

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89732	04/22/2024	0.10	CA	129.00	CRUZ, CLARA YAMILLETT	107490
89733	04/22/2024	0.04	CA	31.00	CRUZ, CLARA YAMILLETT	107491
89783	04/23/2024	0.10	CA	182.00	MULATO, ERIKA ANDRADE	107349
89804	04/23/2024	0.10	CA	282.00	BREWER, DUSTIN JACOB	107496
89934	04/29/2024	0.10	CA	150.00	ROSS, IMAN LOREN	107467
89935	04/29/2024	0.10	CA	238.00	ESPINOSA-LEIVA, MARTHA L	107178
89940	04/30/2024	0.10	CA	198.00	PENA, JOSE LUIS	107461
89943	04/30/2024	0.10	CA	172.00	BRAVE ESPINOZA, FREDDY A	107504

Fee Total 0.74

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89758	04/22/2024	0.10	CC	376.60	MAY, BRITTANY CHENTAE	104018
89817	04/24/2024	0.10	CC	150.00	FLEMING, MAYA AMBER	107451
89924	04/26/2024	0.10	CC	144.00	OSSWALD, JONGYN MICHELLE	107501
89925	04/26/2024	0.10	CC	366.60	REYNOLDS, CHRISTIAN NEAL	105552
89933	04/29/2024	0.10	CC	180.00	COPPEDGE, JORDAN DENISE	107549
89937	04/30/2024	0.10	CC	159.00	GRAHAM, RUSSELL KEITH	107543

Fee Total 0.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89745	04/22/2024	0.10	M0	206.70	GUAJARDO, ERIK	105473
89754	04/22/2024	0.10	M0	141.70	HOGAN, SHEILA MICHELLE	106432

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89891	04/25/2024	0.10	DS	281.00	SMITH, ISAAC CLYNN	107024

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89750	04/22/2024	0.10	CCK	144.00	PEREZ, VIANEY CHAVEZ	107427
89928	04/26/2024	0.09	CCK	144.00	FIREBAUGH, GREGORY LANE	107434

Fee Total 0.19

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89814	04/24/2024	4.00	CC	205.00	MILLER, JUSTIN WILLIAM	098966
89815	04/24/2024	4.00	CC	205.00	MILLER, JUSTIN WILLIAM	098967
89865	04/25/2024	4.00	CC	361.00	RODRIGUEZ, LUIS ALEJANDR	101709
89866	04/25/2024	4.00	CC	166.00	RODRIGUEZ, LUIS ALEJANDR	101710
89871	04/25/2024	4.00	CC	292.50	BOARMAN, MOLLY C	095914
89875	04/25/2024	4.00	CC	260.00	OWENS, MASON COLE	095250
89876	04/25/2024	4.00	CC	453.30	OWENS, MASON COLE	095250V
89921	04/26/2024	4.00	CC	478.00	KELLY, BLAKE CAMERON	099519
89922	04/26/2024	4.00	CC	335.00	JOHNSON-MINGER, SAMONE G	100790
89923	04/26/2024	4.00	CC	302.50	CEASAR, ANTHONY DANIEL	101201

Fee Total 40.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89890	04/25/2024	4.00	TS	335.00	BEENE, MAKENZIE MARIE	095736

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89826	04/24/2024	4.00	DS	397.80	BALDERAS-CALZADA, GILBER	084829
89894	04/25/2024	0.90	DS	182.65	SMITH, ASHLEY RENEA	078019
89896	04/25/2024	4.00	DS	240.50	HERNANDEZRICO, JAIME	077726
89919	04/25/2024	4.00	DS	449.80	TREVINO, JUSTIN LEE	070631

Fee Total 12.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89759	04/23/2024	4.00	CCK	637.00	JONES, RANDALL CHASE	089486
89760	04/23/2024	4.00	CCK	325.00	JONES, RANDALL CHASE	089487
89761	04/23/2024	4.00	CCK	312.00	JONES, RANDALL CHASE	089488

Fee Total 12.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89930	04/26/2024	3.00	CC	230.00	EWING, TAMMY	R00817

Fee Total 3.00

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

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

89920 04/25/2024 3.00 DS 266.50 TREVINO,JUSTIN LEE 070632

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89732	04/22/2024	4.90	CA	129.00	CRUZ, CLARA YAMILLETT	107490
89733	04/22/2024	1.88	CA	31.00	CRUZ, CLARA YAMILLETT	107491
89783	04/23/2024	4.90	CA	182.00	MULATO, ERIKA ANDRADE	107349
89804	04/23/2024	4.90	CA	282.00	BREWER, DUSTIN JACOB	107496
89934	04/29/2024	4.90	CA	150.00	ROSS, IMAN LOREN	107467
89935	04/29/2024	4.90	CA	238.00	ESPINOSA-LEIVA, MARTHA L	107178
89940	04/30/2024	4.90	CA	198.00	PENA, JOSE LUIS	107461
89943	04/30/2024	4.90	CA	172.00	BRAVE ESPINOZA, FREDDY A	107504

Fee Total 36.18

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89758	04/22/2024	4.90	CC	376.60	MAY, BRITTANY CHENTAE	104018
89817	04/24/2024	4.90	CC	150.00	FLEMING, MAYA AMBER	107451
89924	04/26/2024	4.90	CC	144.00	OSSWALD, LOHGYN MICHELLE	107501
89925	04/26/2024	4.90	CC	366.60	REYNOLDS, CHRISTIAN NEAL	105552
89933	04/29/2024	4.90	CC	180.00	COPEEDGE, JORDAN DENISE	107549
89937	04/30/2024	4.90	CC	159.00	GRAHAM, RUSSELL KEITH	107543

Fee Total 29.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89745	04/22/2024	4.90	MO	206.70	GUJARDO, ERIK	105473
89754	04/22/2024	4.90	MO	141.70	HOGAN, SHEILA MICHELLE	106432

Fee Total 9.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89891	04/25/2024	4.90	DS	281.00	SMITH, ISAAC GLYNN	107024

Fee Total 4.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89750	04/22/2024	4.90	CCK	144.00	PEREZ, VIANEY CHAVEZ	107427
89928	04/26/2024	4.44	CCK	144.00	FIREBAUGH, GREGORY LANE	107434

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

Fee Total 9.34

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89732	04/22/2024	5.00	CA	129.00	CRUZ, CLARA YAMILLETT	107490
89733	04/22/2024	1.91	CA	31.00	CRUZ, CLARA YAMILLETT	107491
89783	04/23/2024	5.00	CA	182.00	MULATO, ERIKA ANDRADE	107349
89804	04/23/2024	5.00	CA	282.00	BREWER, DUSTIN JACOB	107496
89934	04/29/2024	5.00	CA	150.00	ROSS, IMAN LOREN	107467
89935	04/29/2024	5.00	CA	238.00	ESPINOSA-LEIVA, MARTHA L	107178
89940	04/30/2024	5.00	CA	198.00	PENA, JOSE LUIS	107461
89943	04/30/2024	5.00	CA	172.00	BRAVE ESPINOZA, FREDDY A	107504

Fee Total 36.91

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89758	04/22/2024	5.00	CC	376.60	MAY, BRITTANY CHENTAE	104018
89817	04/24/2024	5.00	CC	150.00	FLEMING, MAYA AMBER	107451
89924	04/26/2024	5.00	CC	144.00	OSSWALD, LOHGYN MICHELLE	107501
89925	04/26/2024	5.00	CC	366.60	REYNOLDS, CHRISTIAN NEAL	105552
89933	04/29/2024	5.00	CC	180.00	COPPEDGE, JORDAN DENISE	107549
89937	04/30/2024	5.00	CC	159.00	GRAHAM, RUSSELL KEITH	107543

Fee Total 30.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89745	04/22/2024	5.00	MO	206.70	GUJARDO, ERIK	105473
89754	04/22/2024	5.00	MO	141.70	HOGAN, SHEILA MICHELLE	106432

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89891	04/25/2024	5.00	DS	281.00	SMITH, ISAAC GLYNN	107024

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89750	04/22/2024	5.00	CCK	144.00	PEREZ, VIANEY CHAVEZ	107427
89928	04/26/2024	4.53	CCK	144.00	FIREBAUGH, GREGORY LANE	107434

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

Fee Total 9.53

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89841	04/24/2024	5.00	CA	144.00		LT3314
89936	04/29/2024	5.00	CA	144.00		SC9262

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.
89727	04/22/2024	5.00	CK	144.00		LT3282
89728	04/22/2024	5.00	CK	144.00		LT3283
89729	04/22/2024	5.00	CK	144.00		LT3284
89730	04/22/2024	5.00	CK	144.00		LT3285
89731	04/22/2024	5.00	CK	144.00		LT3289
89734	04/22/2024	5.00	CK	144.00		LT3286
89735	04/22/2024	5.00	CK	144.00		LT3287
89736	04/22/2024	5.00	CK	144.00		LT3288
89737	04/22/2024	5.00	CK	144.00		LT3290
89738	04/22/2024	5.00	CK	234.00		LT3291
89739	04/22/2024	5.00	CK	144.00		LT3292
89741	04/22/2024	5.00	CK	54.00		DC8290
89742	04/22/2024	5.00	CK	54.00		DC8291
89743	04/22/2024	5.00	CK	54.00		DC8320
89746	04/22/2024	5.00	CK	54.00		DC8321
89748	04/22/2024	5.00	CK	54.00		DC8322
89749	04/22/2024	5.00	CK	54.00		DC8292
89751	04/22/2024	5.00	CK	54.00		DC8293
89752	04/22/2024	5.00	CK	54.00		DC8294
89753	04/22/2024	5.00	CK	54.00		DC8295
89755	04/22/2024	5.00	CK	54.00		DC8323
89756	04/22/2024	5.00	CK	54.00		DC8324
89757	04/22/2024	5.00	CK	54.00		DC8325
89762	04/23/2024	5.00	CK	234.00		LT3293
89763	04/23/2024	5.00	CK	144.00		LT3294
89764	04/23/2024	5.00	CK	144.00		LT3295
89765	04/23/2024	5.00	CK	144.00		LT3296
89766	04/23/2024	5.00	CK	144.00		LT3297
89767	04/23/2024	5.00	CK	54.00		DC8326
89768	04/23/2024	5.00	CK	54.00		DC8327
89769	04/23/2024	5.00	CK	54.00		DC8328
89770	04/23/2024	5.00	CK	144.00		LT3298
89771	04/23/2024	5.00	CK	54.00		DC8329
89772	04/23/2024	5.00	CK	54.00		DC8330

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES

04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

89773	04/23/2024	5.00	CK	54.00	DC8331
89774	04/23/2024	5.00	CK	54.00	DC8332
89775	04/23/2024	5.00	CK	54.00	DC8333
89776	04/23/2024	5.00	CK	54.00	DC8334
89777	04/23/2024	5.00	CK	54.00	DC8335
89778	04/23/2024	5.00	CK	54.00	DC8336
89779	04/23/2024	5.00	CK	54.00	DC8337
89780	04/23/2024	5.00	CK	54.00	DC8338
89781	04/23/2024	5.00	CK	54.00	DC8339
89782	04/23/2024	5.00	CK	54.00	DC8340
89784	04/23/2024	5.00	CK	54.00	DC8341
89785	04/23/2024	5.00	CK	54.00	DC8342
89786	04/23/2024	5.00	CK	144.00	LT3299
89787	04/23/2024	5.00	CK	54.00	DC8342
89788	04/23/2024	5.00	CK	234.00	LT3300
89789	04/23/2024	5.00	CK	144.00	LT3301
89790	04/23/2024	5.00	CK	54.00	DC8343
89791	04/23/2024	5.00	CK	54.00	DC8344
89792	04/23/2024	5.00	CK	54.00	DC8345
89793	04/23/2024	5.00	CK	234.00	LT3302
89794	04/23/2024	5.00	CK	54.00	DC8346
89795	04/23/2024	5.00	CK	234.00	LT3303
89796	04/23/2024	5.00	CK	54.00	DC8347
89797	04/23/2024	5.00	CK	54.00	DC8348
89798	04/23/2024	5.00	CK	234.00	LT3304
89799	04/23/2024	5.00	CK	54.00	DC8349
89800	04/23/2024	5.00	CK	54.00	DC8350
89801	04/23/2024	5.00	CK	324.00	LT3305
89802	04/23/2024	5.00	CK	54.00	DC8351
89803	04/23/2024	5.00	CK	54.00	DC8352
89805	04/23/2024	5.00	CK	54.00	DC8353
89807	04/23/2024	5.00	CK	54.00	DC8354
89808	04/23/2024	5.00	CK	54.00	DC8355
89810	04/23/2024	5.00	CK	54.00	DC8356
89811	04/23/2024	5.00	CK	54.00	DC8357
89812	04/23/2024	5.00	CK	54.00	DC8358
89818	04/24/2024	5.00	CK	54.00	DC8359
89819	04/24/2024	5.00	CK	54.00	DC8360
89821	04/24/2024	5.00	CK	54.00	DC8361
89823	04/24/2024	5.00	CK	54.00	DC8362
89824	04/24/2024	5.00	CK	54.00	DC8363
89825	04/24/2024	5.00	CK	54.00	DC8364
89828	04/24/2024	5.00	CK	54.00	DC8365
89829	04/24/2024	5.00	CK	144.00	LT3308
89830	04/24/2024	5.00	CK	234.00	LT3309
89831	04/24/2024	5.00	CK	144.00	LT3310

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

89832	04/24/2024	5.00	CK	144.00	LT3311
89833	04/24/2024	5.00	CK	144.00	LT3312
89834	04/24/2024	5.00	CK	54.00	DC8366
89835	04/24/2024	5.00	CK	54.00	DC8367
89836	04/24/2024	5.00	CK	234.00	LT3313
89837	04/24/2024	5.00	CK	54.00	DC8368
89838	04/24/2024	5.00	CK	54.00	DC8369
89839	04/24/2024	5.00	CK	54.00	DC8370
89840	04/24/2024	5.00	CK	54.00	DC8371
89842	04/24/2024	5.00	CK	54.00	DC8372
89843	04/24/2024	5.00	CK	54.00	DC8373
89844	04/24/2024	5.00	CK	234.00	LT3306
89845	04/24/2024	5.00	CK	54.00	DC8374
89846	04/24/2024	5.00	CK	54.00	DC8375
89847	04/24/2024	5.00	CK	144.00	LT3315
89848	04/24/2024	5.00	CK	54.00	DC8376
89849	04/24/2024	5.00	CK	144.00	LT3316
89850	04/24/2024	5.00	CK	54.00	DC8377
89851	04/24/2024	5.00	CK	54.00	DC8378
89853	04/24/2024	5.00	CK	54.00	DC8379
89854	04/24/2024	5.00	CK	54.00	DC8380
89855	04/24/2024	5.00	CK	54.00	DC8381
89856	04/24/2024	5.00	CK	54.00	DC8382
89858	04/24/2024	5.00	CK	54.00	DC8383
89859	04/24/2024	5.00	CK	54.00	DC8384
89860	04/24/2024	5.00	CK	54.00	DC8385
89861	04/24/2024	5.00	CK	54.00	DC8386
89862	04/24/2024	5.00	CK	54.00	DC8387
89863	04/24/2024	5.00	CK	54.00	DC8388
89879	04/25/2024	5.00	CK	54.00	DC8389
89880	04/25/2024	5.00	CK	54.00	DC8390
89881	04/25/2024	5.00	CK	144.00	SC9260
89882	04/25/2024	5.00	CK	54.00	DC8391
89883	04/25/2024	5.00	CK	54.00	DC8392
89884	04/25/2024	5.00	CK	54.00	DC8296
89885	04/25/2024	5.00	CK	54.00	DC8297
89886	04/25/2024	5.00	CK	54.00	DC8298
89887	04/25/2024	5.00	CK	54.00	DC8299
89888	04/25/2024	5.00	CK	54.00	DC8300
89889	04/25/2024	5.00	CK	54.00	DC8301
89892	04/25/2024	5.00	CK	54.00	DC8393
89893	04/25/2024	5.00	CK	54.00	DC8302
89895	04/25/2024	5.00	CK	54.00	DC8394
89897	04/25/2024	5.00	CK	54.00	DC8303
89898	04/25/2024	5.00	CK	54.00	DC8395

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89899	04/25/2024	5.00	CK	54.00		DC8396
89900	04/25/2024	5.00	CK	54.00		DC8304
89901	04/25/2024	5.00	CK	54.00		DC8397
89902	04/25/2024	5.00	CK	54.00		DC8305
89903	04/25/2024	5.00	CK	54.00		DC8306
89904	04/25/2024	5.00	CK	54.00		DC8398
89905	04/25/2024	5.00	CK	54.00		DC8307
89906	04/25/2024	5.00	CK	54.00		DC8308
89907	04/25/2024	5.00	CK	54.00		DC8309
89908	04/25/2024	5.00	CK	54.00		DC8310
89909	04/25/2024	5.00	CK	54.00		DC8311
89910	04/25/2024	5.00	CK	54.00		DC8312
89911	04/25/2024	5.00	CK	54.00		DC8313
89912	04/25/2024	5.00	CK	54.00		DC8314
89913	04/25/2024	5.00	CK	54.00		DC8315
89914	04/25/2024	5.00	CK	54.00		DC8316
89915	04/25/2024	5.00	CK	54.00		DC8317
89916	04/25/2024	5.00	CK	54.00		DC8318
89917	04/25/2024	5.00	CK	54.00		DC8319
89927	04/26/2024	5.00	CK	234.00		LT3318
89929	04/26/2024	5.00	CK	144.00		LT3319
89931	04/26/2024	5.00	CK	54.00		DC8399
89932	04/26/2024	5.00	CK	54.00		DC8400
89939	04/30/2024	5.00	CK	144.00		LT3320
89942	04/30/2024	5.00	CK	144.00		LT3321
89946	04/30/2024	5.00	CK	54.00		SC9263
89947	04/30/2024	5.00	CK	54.00		SC9264
89949	04/30/2024	5.00	CK	54.00		DC8401
89950	04/30/2024	5.00	CK	54.00		DC8402
89951	04/30/2024	5.00	CK	54.00		DC8403
89952	04/30/2024	5.00	CK	54.00		DC8404
89953	04/30/2024	5.00	CK	54.00		DC8405
89954	04/30/2024	5.00	CK	54.00		DC8406
89955	04/30/2024	5.00	CK	54.00		DC8407
89956	04/30/2024	5.00	CK	54.00		DC8408
89957	04/30/2024	5.00	CK	54.00		DC8409
89958	04/30/2024	5.00	CK	54.00		DC8410
89959	04/30/2024	5.00	CK	54.00		DC8411

Fee Total 810.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
89820	04/24/2024	5.00	CC	144.00		LT3307
89822	04/24/2024	5.00	CC	54.00		SC9259

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

LT3317
 SC9261

144.00
 54.00

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89841	04/24/2024	21.00	CA	144.00		LT3314
89936	04/29/2024	21.00	CA	144.00		SC9262

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
89727	04/22/2024	21.00	CK	144.00		LT3282
89728	04/22/2024	21.00	CK	144.00		LT3283
89729	04/22/2024	21.00	CK	144.00		LT3284
89730	04/22/2024	21.00	CK	144.00		LT3285
89731	04/22/2024	21.00	CK	144.00		LT3289
89734	04/22/2024	21.00	CK	144.00		LT3286
89735	04/22/2024	21.00	CK	144.00		LT3287
89736	04/22/2024	21.00	CK	144.00		LT3288
89737	04/22/2024	21.00	CK	144.00		LT3290
89738	04/22/2024	21.00	CK	234.00		LT3291
89739	04/22/2024	21.00	CK	144.00		LT3292
89741	04/22/2024	21.00	CK	54.00		DC8290
89742	04/22/2024	21.00	CK	54.00		DC8291
89743	04/22/2024	21.00	CK	54.00		DC8320
89746	04/22/2024	21.00	CK	54.00		DC8321
89748	04/22/2024	21.00	CK	54.00		DC8322
89749	04/22/2024	21.00	CK	54.00		DC8292
89751	04/22/2024	21.00	CK	54.00		DC8293
89752	04/22/2024	21.00	CK	54.00		DC8294
89753	04/22/2024	21.00	CK	54.00		DC8295
89755	04/22/2024	21.00	CK	54.00		DC8323
89756	04/22/2024	21.00	CK	54.00		DC8324
89757	04/22/2024	21.00	CK	54.00		DC8325
89762	04/23/2024	21.00	CK	234.00		LT3293
89764	04/23/2024	21.00	CK	144.00		LT3294
89765	04/23/2024	21.00	CK	144.00		LT3295
89766	04/23/2024	21.00	CK	144.00		LT3296
89767	04/23/2024	21.00	CK	54.00		LT3297
89768	04/23/2024	21.00	CK	54.00		DC8326
89769	04/23/2024	21.00	CK	54.00		DC8327
						DC8328

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

89770	04/23/2024	21.00	CK	144.00	LT3298
89771	04/23/2024	21.00	CK	54.00	DC8329
89772	04/23/2024	21.00	CK	54.00	DC8330
89773	04/23/2024	21.00	CK	54.00	DC8331
89774	04/23/2024	21.00	CK	54.00	DC8332
89775	04/23/2024	21.00	CK	54.00	DC8333
89776	04/23/2024	21.00	CK	54.00	DC8334
89777	04/23/2024	21.00	CK	54.00	DC8335
89779	04/23/2024	21.00	CK	54.00	DC8336
89780	04/23/2024	21.00	CK	54.00	DC8337
89781	04/23/2024	21.00	CK	54.00	DC8338
89782	04/23/2024	21.00	CK	54.00	DC8339
89784	04/23/2024	21.00	CK	54.00	DC8340
89785	04/23/2024	21.00	CK	54.00	DC8341
89786	04/23/2024	21.00	CK	144.00	LT3299
89787	04/23/2024	21.00	CK	54.00	DC8342
89788	04/23/2024	21.00	CK	234.00	LT3300
89789	04/23/2024	21.00	CK	144.00	LT3301
89790	04/23/2024	21.00	CK	54.00	DC8343
89791	04/23/2024	21.00	CK	54.00	DC8344
89792	04/23/2024	21.00	CK	54.00	DC8345
89793	04/23/2024	21.00	CK	234.00	LT3302
89794	04/23/2024	21.00	CK	54.00	DC8346
89795	04/23/2024	21.00	CK	234.00	LT3303
89796	04/23/2024	21.00	CK	54.00	DC8347
89797	04/23/2024	21.00	CK	54.00	DC8348
89798	04/23/2024	21.00	CK	234.00	LT3304
89799	04/23/2024	21.00	CK	54.00	DC8349
89800	04/23/2024	21.00	CK	54.00	DC8350
89801	04/23/2024	21.00	CK	324.00	LT3305
89802	04/23/2024	21.00	CK	54.00	DC8351
89803	04/23/2024	21.00	CK	54.00	DC8352
89805	04/23/2024	21.00	CK	54.00	DC8353
89807	04/23/2024	21.00	CK	54.00	DC8354
89808	04/23/2024	21.00	CK	54.00	DC8355
89810	04/23/2024	21.00	CK	54.00	DC8356
89811	04/23/2024	21.00	CK	54.00	DC8357
89812	04/23/2024	21.00	CK	54.00	DC8358
89818	04/24/2024	21.00	CK	54.00	DC8359
89819	04/24/2024	21.00	CK	54.00	DC8360
89821	04/24/2024	21.00	CK	54.00	DC8361
89823	04/24/2024	21.00	CK	54.00	DC8362
89824	04/24/2024	21.00	CK	54.00	DC8363
89825	04/24/2024	21.00	CK	54.00	DC8364
89828	04/24/2024	21.00	CK	54.00	DC8365

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

89829	04/24/2024	21.00	CK	144.00	LT3308
89830	04/24/2024	21.00	CK	234.00	LT3309
89831	04/24/2024	21.00	CK	144.00	LT3310
89832	04/24/2024	21.00	CK	144.00	LT3311
89833	04/24/2024	21.00	CK	144.00	LT3312
89834	04/24/2024	21.00	CK	54.00	DC8366
89835	04/24/2024	21.00	CK	54.00	DC8367
89836	04/24/2024	21.00	CK	234.00	LT3313
89837	04/24/2024	21.00	CK	54.00	DC8368
89838	04/24/2024	21.00	CK	54.00	DC8369
89839	04/24/2024	21.00	CK	54.00	DC8370
89840	04/24/2024	21.00	CK	54.00	DC8371
89842	04/24/2024	21.00	CK	54.00	DC8372
89843	04/24/2024	21.00	CK	54.00	DC8373
89844	04/24/2024	21.00	CK	234.00	LT3306
89845	04/24/2024	21.00	CK	54.00	DC8374
89846	04/24/2024	21.00	CK	54.00	DC8375
89847	04/24/2024	21.00	CK	144.00	LT3315
89848	04/24/2024	21.00	CK	54.00	DC8376
89849	04/24/2024	21.00	CK	144.00	LT3316
89850	04/24/2024	21.00	CK	54.00	DC8377
89851	04/24/2024	21.00	CK	54.00	DC8378
89853	04/24/2024	21.00	CK	54.00	DC8379
89854	04/24/2024	21.00	CK	54.00	DC8380
89855	04/24/2024	21.00	CK	54.00	DC8381
89856	04/24/2024	21.00	CK	54.00	DC8382
89858	04/24/2024	21.00	CK	54.00	DC8383
89859	04/24/2024	21.00	CK	54.00	DC8384
89860	04/24/2024	21.00	CK	54.00	DC8385
89861	04/24/2024	21.00	CK	54.00	DC8386
89862	04/24/2024	21.00	CK	54.00	DC8387
89863	04/24/2024	21.00	CK	54.00	DC8388
89879	04/25/2024	21.00	CK	54.00	DC8389
89880	04/25/2024	21.00	CK	54.00	DC8390
89881	04/25/2024	21.00	CK	144.00	SC9260
89882	04/25/2024	21.00	CK	54.00	DC8391
89883	04/25/2024	21.00	CK	54.00	DC8392
89884	04/25/2024	21.00	CK	54.00	DC8296
89885	04/25/2024	21.00	CK	54.00	DC8297
89886	04/25/2024	21.00	CK	54.00	DC8298
89887	04/25/2024	21.00	CK	54.00	DC8299
89888	04/25/2024	21.00	CK	54.00	DC8300
89889	04/25/2024	21.00	CK	54.00	DC8301
89892	04/25/2024	21.00	CK	54.00	DC8393
89893	04/25/2024	21.00	CK	54.00	DC8302

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
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89895	04/25/2024	21.00	CK	54.00	DC8394
89897	04/25/2024	21.00	CK	54.00	DC8303
89898	04/25/2024	21.00	CK	54.00	DC8395
89899	04/25/2024	21.00	CK	54.00	DC8396
89900	04/25/2024	21.00	CK	54.00	DC8304
89901	04/25/2024	21.00	CK	54.00	DC8397
89902	04/25/2024	21.00	CK	54.00	DC8305
89903	04/25/2024	21.00	CK	54.00	DC8306
89904	04/25/2024	21.00	CK	54.00	DC8398
89905	04/25/2024	21.00	CK	54.00	DC8307
89906	04/25/2024	21.00	CK	54.00	DC8308
89907	04/25/2024	21.00	CK	54.00	DC8309
89908	04/25/2024	21.00	CK	54.00	DC8310
89909	04/25/2024	21.00	CK	54.00	DC8312
89910	04/25/2024	21.00	CK	54.00	DC8311
89911	04/25/2024	21.00	CK	54.00	DC8313
89912	04/25/2024	21.00	CK	54.00	DC8314
89913	04/25/2024	21.00	CK	54.00	DC8315
89914	04/25/2024	21.00	CK	54.00	DC8316
89915	04/25/2024	21.00	CK	54.00	DC8317
89916	04/25/2024	21.00	CK	54.00	DC8318
89917	04/25/2024	21.00	CK	54.00	DC8319
89927	04/26/2024	21.00	CK	234.00	LT3318
89929	04/26/2024	21.00	CK	144.00	LT3319
89931	04/26/2024	21.00	CK	54.00	DC8399
89932	04/26/2024	21.00	CK	54.00	DC8400
89939	04/30/2024	21.00	CK	144.00	LT3320
89942	04/30/2024	21.00	CK	144.00	LT3321
89946	04/30/2024	21.00	CK	54.00	SC9263
89947	04/30/2024	21.00	CK	54.00	SC9264
89949	04/30/2024	21.00	CK	54.00	DC8401
89950	04/30/2024	21.00	CK	54.00	DC8402
89951	04/30/2024	21.00	CK	54.00	DC8403
89952	04/30/2024	21.00	CK	54.00	DC8404
89953	04/30/2024	21.00	CK	54.00	DC8405
89954	04/30/2024	21.00	CK	54.00	DC8406
89955	04/30/2024	21.00	CK	54.00	DC8407
89956	04/30/2024	21.00	CK	54.00	DC8408
89957	04/30/2024	21.00	CK	54.00	DC8409
89958	04/30/2024	21.00	CK	54.00	DC8410
89959	04/30/2024	21.00	CK	54.00	DC8411

Fee Total 3402.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89820	04/24/2024	21.00	CC	144.00		LT3307
89822	04/24/2024	21.00	CC	54.00		SC9259
89857	04/24/2024	21.00	CC	144.00		LT3317
89926	04/26/2024	21.00	CC	54.00		SC9261

Fee Total 84.00

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89948	04/30/2024	1.00	CK	1.00		DC6530

Fee Total 1.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89852	04/24/2024	5.00	CK	7.00		LT3268
89944	04/30/2024	5.00	CK	7.00		SC9057

Fee Total 10.00

CIVIL DETAIL FOR SERVICE FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89852	04/24/2024	2.00	CK	7.00		LT3268
89944	04/30/2024	2.00	CK	7.00		SC9057

Fee Total 4.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89806	04/23/2024	5.00	CK	180.00		LT3245
89809	04/23/2024	5.00	CK	180.00		LT3259
89813	04/23/2024	5.00	CK	180.00		LT3238
89827	04/24/2024	5.00	CK	180.00		LT3269

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89841	04/24/2024	25.00	CA	144.00		LT3314
89936	04/29/2024	25.00	CA	144.00		SC9262

Fee Total 50.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89727	04/22/2024	25.00	CK	144.00		LT3282
89728	04/22/2024	25.00	CK	144.00		LT3283
89729	04/22/2024	25.00	CK	144.00		LT3284
89730	04/22/2024	25.00	CK	144.00		LT3285
89731	04/22/2024	25.00	CK	144.00		LT3289
89734	04/22/2024	25.00	CK	144.00		LT3286
89735	04/22/2024	25.00	CK	144.00		LT3287
89736	04/22/2024	25.00	CK	144.00		LT3288
89737	04/22/2024	25.00	CK	144.00		LT3290
89738	04/22/2024	25.00	CK	234.00		LT3291
89739	04/22/2024	25.00	CK	144.00		LT3292
89741	04/22/2024	25.00	CK	54.00		DC8290
89742	04/22/2024	25.00	CK	54.00		DC8291
89743	04/22/2024	25.00	CK	54.00		DC8320
89746	04/22/2024	25.00	CK	54.00		DC8321
89748	04/22/2024	25.00	CK	54.00		DC8322
89749	04/22/2024	25.00	CK	54.00		DC8292
89751	04/22/2024	25.00	CK	54.00		DC8293
89752	04/22/2024	25.00	CK	54.00		DC8294
89753	04/22/2024	25.00	CK	54.00		DC8295
89755	04/22/2024	25.00	CK	54.00		DC8323
89756	04/22/2024	25.00	CK	54.00		DC8324
89757	04/22/2024	25.00	CK	54.00		DC8325
89762	04/23/2024	25.00	CK	234.00		LT3293
89763	04/23/2024	25.00	CK	144.00		LT3294
89764	04/23/2024	25.00	CK	144.00		LT3295
89765	04/23/2024	25.00	CK	144.00		LT3296
89766	04/23/2024	25.00	CK	144.00		LT3297
89767	04/23/2024	25.00	CK	54.00		DC8326
89768	04/23/2024	25.00	CK	54.00		DC8327
89769	04/23/2024	25.00	CK	54.00		DC8328
89770	04/23/2024	25.00	CK	144.00		LT3298
89771	04/23/2024	25.00	CK	54.00		DC8329
89772	04/23/2024	25.00	CK	54.00		DC8330
89773	04/23/2024	25.00	CK	54.00		DC8331
89774	04/23/2024	25.00	CK	54.00		DC8332
89775	04/23/2024	25.00	CK	54.00		DC8333
89776	04/23/2024	25.00	CK	54.00		DC8334
89777	04/23/2024	25.00	CK	54.00		DC8335
89779	04/23/2024	25.00	CK	54.00		DC8336
89780	04/23/2024	25.00	CK	54.00		DC8337
89781	04/23/2024	25.00	CK	54.00		DC8338
89782	04/23/2024	25.00	CK	54.00		DC8339
89784	04/23/2024	25.00	CK	54.00		DC8340

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

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89785	04/23/2024	25.00	CK	54.00	DC8341
89786	04/23/2024	25.00	CK	144.00	LT3299
89787	04/23/2024	25.00	CK	54.00	DC8342
89788	04/23/2024	25.00	CK	234.00	LT3300
89789	04/23/2024	25.00	CK	144.00	LT3301
89790	04/23/2024	25.00	CK	54.00	DC8343
89791	04/23/2024	25.00	CK	54.00	DC8344
89792	04/23/2024	25.00	CK	54.00	DC8345
89793	04/23/2024	25.00	CK	234.00	LT3302
89794	04/23/2024	25.00	CK	54.00	DC8346
89795	04/23/2024	25.00	CK	234.00	LT3303
89796	04/23/2024	25.00	CK	54.00	DC8347
89797	04/23/2024	25.00	CK	54.00	DC8348
89798	04/23/2024	25.00	CK	234.00	LT3304
89799	04/23/2024	25.00	CK	54.00	DC8349
89800	04/23/2024	25.00	CK	54.00	DC8350
89801	04/23/2024	25.00	CK	324.00	LT3305
89802	04/23/2024	25.00	CK	54.00	DC8351
89803	04/23/2024	25.00	CK	54.00	DC8352
89805	04/23/2024	25.00	CK	54.00	DC8353
89807	04/23/2024	25.00	CK	54.00	DC8354
89808	04/23/2024	25.00	CK	54.00	DC8355
89810	04/23/2024	25.00	CK	54.00	DC8356
89811	04/23/2024	25.00	CK	54.00	DC8357
89812	04/23/2024	25.00	CK	54.00	DC8358
89818	04/24/2024	25.00	CK	54.00	DC8359
89819	04/24/2024	25.00	CK	54.00	DC8360
89821	04/24/2024	25.00	CK	54.00	DC8361
89823	04/24/2024	25.00	CK	54.00	DC8362
89824	04/24/2024	25.00	CK	54.00	DC8363
89825	04/24/2024	25.00	CK	54.00	DC8364
89828	04/24/2024	25.00	CK	54.00	DC8365
89829	04/24/2024	25.00	CK	144.00	LT3308
89830	04/24/2024	25.00	CK	234.00	LT3309
89831	04/24/2024	25.00	CK	144.00	LT3310
89832	04/24/2024	25.00	CK	144.00	LT3311
89833	04/24/2024	25.00	CK	144.00	LT3312
89834	04/24/2024	25.00	CK	54.00	DC8366
89835	04/24/2024	25.00	CK	54.00	DC8367
89836	04/24/2024	25.00	CK	234.00	LT3313
89837	04/24/2024	25.00	CK	54.00	DC8368
89838	04/24/2024	25.00	CK	54.00	DC8369
89839	04/24/2024	25.00	CK	54.00	DC8370
89840	04/24/2024	25.00	CK	54.00	DC8371
89842	04/24/2024	25.00	CK	54.00	DC8372

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

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89843	04/24/2024	25.00	CK	54.00	DC8373
89844	04/24/2024	25.00	CK	234.00	LT3306
89845	04/24/2024	25.00	CK	54.00	DC8374
89846	04/24/2024	25.00	CK	54.00	DC8375
89847	04/24/2024	25.00	CK	144.00	LT3315
89848	04/24/2024	25.00	CK	54.00	DC8376
89849	04/24/2024	25.00	CK	144.00	LT3316
89850	04/24/2024	25.00	CK	54.00	DC8377
89851	04/24/2024	25.00	CK	54.00	DC8378
89853	04/24/2024	25.00	CK	54.00	DC8379
89854	04/24/2024	25.00	CK	54.00	DC8380
89855	04/24/2024	25.00	CK	54.00	DC8381
89856	04/24/2024	25.00	CK	54.00	DC8382
89858	04/24/2024	25.00	CK	54.00	DC8383
89859	04/24/2024	25.00	CK	54.00	DC8384
89860	04/24/2024	25.00	CK	54.00	DC8385
89861	04/24/2024	25.00	CK	54.00	DC8386
89862	04/24/2024	25.00	CK	54.00	DC8387
89863	04/24/2024	25.00	CK	54.00	DC8388
89879	04/25/2024	25.00	CK	54.00	DC8389
89880	04/25/2024	25.00	CK	54.00	DC8390
89881	04/25/2024	25.00	CK	144.00	SC9260
89882	04/25/2024	25.00	CK	54.00	DC8391
89883	04/25/2024	25.00	CK	54.00	DC8392
89884	04/25/2024	25.00	CK	54.00	DC8296
89885	04/25/2024	25.00	CK	54.00	DC8297
89886	04/25/2024	25.00	CK	54.00	DC8298
89887	04/25/2024	25.00	CK	54.00	DC8299
89888	04/25/2024	25.00	CK	54.00	DC8300
89889	04/25/2024	25.00	CK	54.00	DC8301
89892	04/25/2024	25.00	CK	54.00	DC8393
89893	04/25/2024	25.00	CK	54.00	DC8302
89895	04/25/2024	25.00	CK	54.00	DC8394
89897	04/25/2024	25.00	CK	54.00	DC8303
89898	04/25/2024	25.00	CK	54.00	DC8395
89899	04/25/2024	25.00	CK	54.00	DC8396
89900	04/25/2024	25.00	CK	54.00	DC8304
89901	04/25/2024	25.00	CK	54.00	DC8397
89902	04/25/2024	25.00	CK	54.00	DC8305
89903	04/25/2024	25.00	CK	54.00	DC8306
89904	04/25/2024	25.00	CK	54.00	DC8398
89905	04/25/2024	25.00	CK	54.00	DC8307
89906	04/25/2024	25.00	CK	54.00	DC8308
89907	04/25/2024	25.00	CK	54.00	DC8309
89908	04/25/2024	25.00	CK	54.00	DC8310

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm
 ALL USERS

ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89909	04/25/2024	25.00	CK	54.00		DC8311
89910	04/25/2024	25.00	CK	54.00		DC8312
89911	04/25/2024	25.00	CK	54.00		DC8313
89912	04/25/2024	25.00	CK	54.00		DC8314
89913	04/25/2024	25.00	CK	54.00		DC8315
89914	04/25/2024	25.00	CK	54.00		DC8316
89915	04/25/2024	25.00	CK	54.00		DC8317
89916	04/25/2024	25.00	CK	54.00		DC8318
89917	04/25/2024	25.00	CK	54.00		DC8319
89927	04/26/2024	25.00	CK	234.00		LT3318
89929	04/26/2024	25.00	CK	144.00		LT3319
89931	04/26/2024	25.00	CK	54.00		DC8399
89932	04/26/2024	25.00	CK	54.00		DC8400
89939	04/30/2024	25.00	CK	144.00		LT3320
89942	04/30/2024	25.00	CK	144.00		LT3321
89946	04/30/2024	25.00	CK	54.00		SC9263
89947	04/30/2024	25.00	CK	54.00		SC9264
89949	04/30/2024	25.00	CK	54.00		DC8401
89950	04/30/2024	25.00	CK	54.00		DC8402
89951	04/30/2024	25.00	CK	54.00		DC8403
89952	04/30/2024	25.00	CK	54.00		DC8404
89953	04/30/2024	25.00	CK	54.00		DC8405
89954	04/30/2024	25.00	CK	54.00		DC8406
89955	04/30/2024	25.00	CK	54.00		DC8407
89956	04/30/2024	25.00	CK	54.00		DC8408
89957	04/30/2024	25.00	CK	54.00		DC8409
89958	04/30/2024	25.00	CK	54.00		DC8410
89959	04/30/2024	25.00	CK	54.00		DC8411

Fee Total 4050.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89820	04/24/2024	25.00	CC	144.00		LT3307
89822	04/24/2024	25.00	CC	54.00		SC9259
89857	04/24/2024	25.00	CC	144.00		LT3317
89926	04/26/2024	25.00	CC	54.00		SC9261

Fee Total 100.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89841	04/24/2024	90.00	CA	144.00		LT3314
89936	04/29/2024	90.00	CA	144.00		SC9262

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

Fee Total 180.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89727	04/22/2024	90.00	CK	144.00		LT3282
89728	04/22/2024	90.00	CK	144.00		LT3283
89729	04/22/2024	90.00	CK	144.00		LT3284
89730	04/22/2024	90.00	CK	144.00		LT3285
89731	04/22/2024	90.00	CK	144.00		LT3289
89734	04/22/2024	90.00	CK	144.00		LT3286
89735	04/22/2024	90.00	CK	144.00		LT3287
89736	04/22/2024	90.00	CK	144.00		LT3288
89737	04/22/2024	90.00	CK	144.00		LT3290
89738	04/22/2024	90.00	CK	234.00		LT3291
89738	04/22/2024	90.00	CK	234.00		LT3291
89739	04/22/2024	90.00	CK	144.00		LT3292
89762	04/23/2024	90.00	CK	234.00		LT3293
89762	04/23/2024	90.00	CK	234.00		LT3293
89763	04/23/2024	90.00	CK	144.00		LT3294
89764	04/23/2024	90.00	CK	144.00		LT3295
89765	04/23/2024	90.00	CK	144.00		LT3296
89766	04/23/2024	90.00	CK	144.00		LT3297
89770	04/23/2024	90.00	CK	144.00		LT3298
89786	04/23/2024	90.00	CK	144.00		LT3299
89788	04/23/2024	90.00	CK	234.00		LT3300
89788	04/23/2024	90.00	CK	234.00		LT3300
89789	04/23/2024	90.00	CK	144.00		LT3301
89793	04/23/2024	90.00	CK	234.00		LT3302
89793	04/23/2024	90.00	CK	234.00		LT3302
89795	04/23/2024	90.00	CK	234.00		LT3303
89795	04/23/2024	90.00	CK	234.00		LT3303
89798	04/23/2024	90.00	CK	234.00		LT3304
89798	04/23/2024	90.00	CK	234.00		LT3304
89801	04/23/2024	90.00	CK	324.00		LT3305
89801	04/23/2024	90.00	CK	324.00		LT3305
89801	04/23/2024	90.00	CK	324.00		LT3305
89829	04/24/2024	90.00	CK	144.00		LT3308
89830	04/24/2024	90.00	CK	234.00		LT3309
89830	04/24/2024	90.00	CK	234.00		LT3309
89831	04/24/2024	90.00	CK	144.00		LT3310
89832	04/24/2024	90.00	CK	144.00		LT3311
89833	04/24/2024	90.00	CK	144.00		LT3312
89836	04/24/2024	90.00	CK	234.00		LT3313
89836	04/24/2024	90.00	CK	234.00		LT3313
89844	04/24/2024	90.00	CK	234.00		LT3306

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89844	04/24/2024	90.00	CK	234.00		LT3306
89847	04/24/2024	90.00	CK	144.00		LT3315
89849	04/24/2024	90.00	CK	144.00		LT3316
89881	04/25/2024	90.00	CK	144.00		SC9260
89927	04/26/2024	90.00	CK	234.00		LT3318
89927	04/26/2024	90.00	CK	234.00		LT3318
89929	04/26/2024	90.00	CK	144.00		LT3319
89939	04/30/2024	90.00	CK	144.00		LT3320
89942	04/30/2024	90.00	CK	144.00		LT3321
Fee Total		4500.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89820	04/24/2024	90.00	CC	144.00		LT3307
89857	04/24/2024	90.00	CC	144.00		LT3317
Fee Total		180.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89806	04/23/2024	175.00	CK	180.00		LT3245
89809	04/23/2024	175.00	CK	180.00		LT3259
89813	04/23/2024	175.00	CK	180.00		LT3238
89827	04/24/2024	175.00	CK	180.00		LT3269
Fee Total		700.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89841	04/24/2024	3.00	CA	144.00		LT3314
89936	04/29/2024	3.00	CA	144.00		SC9262
Fee Total		6.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89727	04/22/2024	3.00	CK	144.00		LT3282
89728	04/22/2024	3.00	CK	144.00		LT3283
89729	04/22/2024	3.00	CK	144.00		LT3284
89730	04/22/2024	3.00	CK	144.00		LT3285
89731	04/22/2024	3.00	CK	144.00		LT3289
89734	04/22/2024	3.00	CK	144.00		LT3286
89735	04/22/2024	3.00	CK	144.00		LT3287
89736	04/22/2024	3.00	CK	144.00		LT3288
Fee Total		6.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

89737	04/22/2024	3.00	CK	144.00	LT3290
89738	04/22/2024	3.00	CK	234.00	LT3291
89739	04/22/2024	3.00	CK	144.00	LT3292
89741	04/22/2024	3.00	CK	54.00	DC8290
89742	04/22/2024	3.00	CK	54.00	DC8291
89743	04/22/2024	3.00	CK	54.00	DC8320
89746	04/22/2024	3.00	CK	54.00	DC8321
89748	04/22/2024	3.00	CK	54.00	DC8322
89749	04/22/2024	3.00	CK	54.00	DC8292
89751	04/22/2024	3.00	CK	54.00	DC8293
89752	04/22/2024	3.00	CK	54.00	DC8294
89753	04/22/2024	3.00	CK	54.00	DC8295
89755	04/22/2024	3.00	CK	54.00	DC8323
89756	04/22/2024	3.00	CK	54.00	DC8324
89757	04/22/2024	3.00	CK	54.00	DC8325
89762	04/23/2024	3.00	CK	234.00	LT3293
89763	04/23/2024	3.00	CK	144.00	LT3294
89764	04/23/2024	3.00	CK	144.00	LT3295
89765	04/23/2024	3.00	CK	144.00	LT3296
89766	04/23/2024	3.00	CK	144.00	LT3297
89767	04/23/2024	3.00	CK	54.00	DC8326
89768	04/23/2024	3.00	CK	54.00	DC8327
89769	04/23/2024	3.00	CK	54.00	DC8328
89770	04/23/2024	3.00	CK	144.00	LT3298
89771	04/23/2024	3.00	CK	54.00	DC8329
89772	04/23/2024	3.00	CK	54.00	DC8330
89773	04/23/2024	3.00	CK	54.00	DC8331
89774	04/23/2024	3.00	CK	54.00	DC8332
89775	04/23/2024	3.00	CK	54.00	DC8333
89776	04/23/2024	3.00	CK	54.00	DC8334
89777	04/23/2024	3.00	CK	54.00	DC8335
89779	04/23/2024	3.00	CK	54.00	DC8336
89780	04/23/2024	3.00	CK	54.00	DC8337
89781	04/23/2024	3.00	CK	54.00	DC8338
89782	04/23/2024	3.00	CK	54.00	DC8339
89784	04/23/2024	3.00	CK	54.00	DC8340
89785	04/23/2024	3.00	CK	54.00	DC8341
89786	04/23/2024	3.00	CK	144.00	LT3299
89787	04/23/2024	3.00	CK	54.00	DC8342
89788	04/23/2024	3.00	CK	234.00	LT3300
89789	04/23/2024	3.00	CK	144.00	LT3301
89790	04/23/2024	3.00	CK	54.00	DC8343
89791	04/23/2024	3.00	CK	54.00	DC8344
89792	04/23/2024	3.00	CK	54.00	DC8345
89793	04/23/2024	3.00	CK	234.00	LT3302

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

89794	04/23/2024	3.00	CK	54.00	DC8346
89795	04/23/2024	3.00	CK	234.00	LT3303
89796	04/23/2024	3.00	CK	54.00	DC8347
89797	04/23/2024	3.00	CK	54.00	DC8348
89798	04/23/2024	3.00	CK	234.00	LT3304
89799	04/23/2024	3.00	CK	54.00	DC8349
89800	04/23/2024	3.00	CK	54.00	DC8350
89801	04/23/2024	3.00	CK	324.00	LT3305
89802	04/23/2024	3.00	CK	54.00	DC8351
89803	04/23/2024	3.00	CK	54.00	DC8352
89805	04/23/2024	3.00	CK	54.00	DC8353
89807	04/23/2024	3.00	CK	54.00	DC8354
89808	04/23/2024	3.00	CK	54.00	DC8355
89810	04/23/2024	3.00	CK	54.00	DC8356
89811	04/23/2024	3.00	CK	54.00	DC8357
89812	04/23/2024	3.00	CK	54.00	DC8358
89818	04/24/2024	3.00	CK	54.00	DC8359
89819	04/24/2024	3.00	CK	54.00	DC8360
89821	04/24/2024	3.00	CK	54.00	DC8361
89823	04/24/2024	3.00	CK	54.00	DC8362
89824	04/24/2024	3.00	CK	54.00	DC8363
89825	04/24/2024	3.00	CK	54.00	DC8364
89828	04/24/2024	3.00	CK	54.00	DC8365
89829	04/24/2024	3.00	CK	144.00	LT3308
89830	04/24/2024	3.00	CK	234.00	LT3309
89831	04/24/2024	3.00	CK	144.00	LT3310
89832	04/24/2024	3.00	CK	144.00	LT3311
89833	04/24/2024	3.00	CK	144.00	LT3312
89834	04/24/2024	3.00	CK	54.00	DC8366
89835	04/24/2024	3.00	CK	54.00	DC8367
89836	04/24/2024	3.00	CK	234.00	LT3313
89837	04/24/2024	3.00	CK	54.00	DC8368
89838	04/24/2024	3.00	CK	54.00	DC8369
89839	04/24/2024	3.00	CK	54.00	DC8370
89840	04/24/2024	3.00	CK	54.00	DC8371
89842	04/24/2024	3.00	CK	54.00	DC8372
89843	04/24/2024	3.00	CK	54.00	DC8373
89844	04/24/2024	3.00	CK	234.00	LT3306
89845	04/24/2024	3.00	CK	54.00	DC8374
89846	04/24/2024	3.00	CK	54.00	DC8375
89847	04/24/2024	3.00	CK	144.00	LT3315
89848	04/24/2024	3.00	CK	54.00	DC8376
89849	04/24/2024	3.00	CK	144.00	LT3316
89850	04/24/2024	3.00	CK	54.00	DC8377
89851	04/24/2024	3.00	CK	54.00	DC8378

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

89853	04/24/2024	3.00	CK	54.00	DC8379
89854	04/24/2024	3.00	CK	54.00	DC8380
89855	04/24/2024	3.00	CK	54.00	DC8381
89856	04/24/2024	3.00	CK	54.00	DC8382
89858	04/24/2024	3.00	CK	54.00	DC8383
89859	04/24/2024	3.00	CK	54.00	DC8384
89860	04/24/2024	3.00	CK	54.00	DC8385
89861	04/24/2024	3.00	CK	54.00	DC8386
89862	04/24/2024	3.00	CK	54.00	DC8387
89863	04/24/2024	3.00	CK	54.00	DC8388
89879	04/25/2024	3.00	CK	54.00	DC8389
89880	04/25/2024	3.00	CK	54.00	DC8390
89881	04/25/2024	3.00	CK	144.00	SC9260
89882	04/25/2024	3.00	CK	54.00	DC8391
89883	04/25/2024	3.00	CK	54.00	DC8392
89884	04/25/2024	3.00	CK	54.00	DC8296
89885	04/25/2024	3.00	CK	54.00	DC8297
89886	04/25/2024	3.00	CK	54.00	DC8298
89887	04/25/2024	3.00	CK	54.00	DC8299
89888	04/25/2024	3.00	CK	54.00	DC8300
89889	04/25/2024	3.00	CK	54.00	DC8301
89892	04/25/2024	3.00	CK	54.00	DC8393
89893	04/25/2024	3.00	CK	54.00	DC8302
89895	04/25/2024	3.00	CK	54.00	DC8394
89897	04/25/2024	3.00	CK	54.00	DC8303
89898	04/25/2024	3.00	CK	54.00	DC8395
89899	04/25/2024	3.00	CK	54.00	DC8396
89900	04/25/2024	3.00	CK	54.00	DC8304
89901	04/25/2024	3.00	CK	54.00	DC8397
89902	04/25/2024	3.00	CK	54.00	DC8305
89903	04/25/2024	3.00	CK	54.00	DC8306
89904	04/25/2024	3.00	CK	54.00	DC8398
89905	04/25/2024	3.00	CK	54.00	DC8307
89906	04/25/2024	3.00	CK	54.00	DC8308
89907	04/25/2024	3.00	CK	54.00	DC8309
89908	04/25/2024	3.00	CK	54.00	DC8310
89909	04/25/2024	3.00	CK	54.00	DC8311
89910	04/25/2024	3.00	CK	54.00	DC8312
89911	04/25/2024	3.00	CK	54.00	DC8313
89912	04/25/2024	3.00	CK	54.00	DC8314
89913	04/25/2024	3.00	CK	54.00	DC8315
89914	04/25/2024	3.00	CK	54.00	DC8316
89915	04/25/2024	3.00	CK	54.00	DC8317
89916	04/25/2024	3.00	CK	54.00	DC8318
89917	04/25/2024	3.00	CK	54.00	DC8319

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MIKE MCKENNA, ELLIS JP 4 - RAN ON 04/30/2024 AT 04:57pm

ALL USERS
 ALL CASE TYPES
 04/01/2024 THRU 04/30/2024
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89927	04/26/2024	3.00	CK	234.00		LT3318
89929	04/26/2024	3.00	CK	144.00		LT3319
89931	04/26/2024	3.00	CK	54.00		DC8399
89932	04/26/2024	3.00	CK	54.00		DC8400
89939	04/30/2024	3.00	CK	144.00		LT3320
89942	04/30/2024	3.00	CK	144.00		LT3321
89946	04/30/2024	3.00	CK	54.00		SC9263
89947	04/30/2024	3.00	CK	54.00		SC9264
89949	04/30/2024	3.00	CK	54.00		DC8401
89950	04/30/2024	3.00	CK	54.00		DC8402
89951	04/30/2024	3.00	CK	54.00		DC8403
89952	04/30/2024	3.00	CK	54.00		DC8404
89953	04/30/2024	3.00	CK	54.00		DC8405
89954	04/30/2024	3.00	CK	54.00		DC8406
89955	04/30/2024	3.00	CK	54.00		DC8407
89956	04/30/2024	3.00	CK	54.00		DC8408
89957	04/30/2024	3.00	CK	54.00		DC8409
89958	04/30/2024	3.00	CK	54.00		DC8410
89959	04/30/2024	3.00	CK	54.00		DC8411

Fee Total 486.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89820	04/24/2024	3.00	CC	144.00		LT3307
89822	04/24/2024	3.00	CC	54.00		SC9259
89857	04/24/2024	3.00	CC	144.00		LT3317
89926	04/26/2024	3.00	CC	54.00		SC9261

Fee Total 12.00

COMMISSIONERS COURT AGENDA REQUEST

A.7

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

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

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

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

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

Please fill out this form completely:

DATE: 5.7.2024 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 April 2024 cash audit reports.



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Open
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

Martine Hamby
Transaction Audit Lead

Open
Assistant Auditor

Melanie Dowdle
Assistant Auditor

Date: May 7, 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 April 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 more than 5 days after the earliest receipt.
On 4.23.2024, receipt R2024-01029 for \$535.00 had a delay of 17 days.

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.
- ✓ Seven (7) voided receipts were noted, five were reissued the same day, two were done in error.
- ✓ 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.
- ✓ One (1) voided receipt was noted, it was reissued the same day.
- ✓ 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.
- ✓ Four (4) voided receipts were noted, they were all duplicate payments and not reissued.
- ✓ 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 more than 5 days after the earliest receipt.
On 4.12.2024, receipt R2024-000949 for \$1522.00 had a delay of 6 days.



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.
- ✓ One (1) voided receipt was noted, it was reissued on 4.9.2024.
- ✓ 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.
- ✓ One (1) voided receipt was noted, it was reissued the same day.
- Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.
On 4.17.2024, receipt R2024-00982 for \$29.74 had a delay of 27 days.

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 4.2.2024, receipt R2024-00848 for \$50.00 had a delay of 10 days.

Law Library

- ✓ Treasurer's receipt amount balanced with the total amount of listed receipts.
- ✓ Receipt 33777 missing due to printing error, documented at time receipt books received from printing company.
- ✓ 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; Incorrect amounts, 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 4.18.2024, receipt R2024-00963 for \$42,870.20 had a delay of 9 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.

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

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

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

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

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

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

Please fill out this form completely:

DATE: 05/08/2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

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

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 04/30/2024

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

April 20, 2024 - May 3, 2024 pursuant to Local Government Code §114.024

* _____
County Attorney Approval

Trial Balance for Ellis County

From 04/20/2024 - 05/03/2024

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	75,690,876.91	5,492,469.35	8,637,720.90	72,545,625.36
2	ROAD IMPROVEMENT FUND	2,148,263.93	10,729.51	-	2,158,993.44
3	ROAD/BRIDGE PCT. 1	3,460,082.04	118,671.63	135,936.43	3,442,817.24
4	ROAD/BRIDGE PCT. 2	3,084,618.04	89,981.19	94,141.73	3,080,457.50
5	ROAD/BRIDGE PCT. 3	1,732,472.84	144,315.38	172,425.08	1,704,363.14
6	ROAD/BRIDGE PCT. 4	3,298,596.95	206,151.66	220,232.35	3,284,516.26
7	ADULT PROBATION	1,157,047.48	110,515.81	85,869.26	1,181,694.03
8	JUVENILE PROBATION	365,159.37	226,042.06	324,119.31	267,082.12
9	F/M PCT. 1	3,946,230.07	183,416.50	232,526.79	3,897,119.78
10	F/M PCT. 2	1,816,190.90	153,388.08	249,365.73	1,720,213.25
11	F/M PCT. 3	1,648,074.08	256,802.02	301,555.24	1,603,320.86
12	F/M PCT. 4	2,348,709.82	111,798.67	200,273.51	2,260,234.98
13	LATERAL ROAD PCT. 1	448,202.19	2,004.11	-	450,206.30
14	COUNTY & DISTRICT CT TECH	47,630.42	490.54	-	48,120.96
15	JUSTICE COURT TECHNOLOGY FUND	233,146.20	1,762.98	-	234,909.18
16	DC ARCHIVES RECORDS MANAGEMENT	185,828.14	812.93	-	186,641.07
17	JURY	63,919.53	12,791.26	12,837.99	63,872.80
18	PERMANENT IMPROVEMENT	9,234,703.22	1,121,329.12	1,075,924.66	9,280,107.68
19	LAW LIBRARY	32,446.45	8,241.54	7,662.04	33,025.95
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,517,232.59	29,623.38	7,352.49	2,539,503.48
22	CC ARCHIVES RECORDS MANAGEMENT	1,752,623.71	7,642.88	-	1,760,266.59
23	ROW AVAILABLE	(146,138.67)	163,269.85	163,008.00	(145,876.82)
24	FIRE MARSHAL SPECIAL FUND	200,359.28	895.91	-	201,255.19
26	DISTRICT COURT RECORDS TECH	249,593.90	1,084.97	-	250,678.87
27	ROAD DISTRICT #1	926,594.59	4,143.30	-	930,737.89
28	ROAD DISTRICT #5	16,468.16	73.64	-	16,541.80
29	ROAD DISTRICT #16	215,021.02	961.47	-	215,982.49
30	CHECK PROCESSING FEE AC	145,097.61	648.81	-	145,746.42
31	DRUG FORFEITURE FUND	296,821.30	1,327.15	330.00	297,818.45
32	GEN RECORD MANAGE/PRESE	902,597.92	4,036.00	-	906,633.92
33	COURTHOUSE SECURITY FUN	492,904.18	2,204.04	-	495,108.22
34	COURT REC. PRESERVATION 51.708	3,276.50	1,000.00	-	4,276.50
36	ELECTIONS ADMIN FEES	8,727.69	816.00	-	9,543.69
38	SERIES 07 INTEREST & SINKING	29,536.15	8,988.70	-	38,524.85
40	SERIES 07 BOND PROJECT	(909,671.99)	910,010.72	-	338.73
42	SHERIFF FEDERAL DRUG FORFEITURE	16.20	588.39	-	604.59
43	COUNTY CLERK VITALS PRESERVATION				
45	ELLIS CO COMM CORRECTIONS	51,658.95	4,215.97	12,680.02	43,194.90
46	SHERIFF SEIZURE FUND				
47	SHERIFF DRUG FORFEITURE				
48	DISTRICT ATTY DRUG SEIZ				
50	CIVIL SUPERVISION FEES	255,420.62	16,636.57	24,515.54	247,541.65
53	COURT FACILITY FEES	518,374.85	6,146.50	7,976.84	516,544.51
55	OPIOID SETTLEMENT	159,469.09	3,700.00	-	163,169.09
56	CONSTABLE PCT #2 FORFEITURE	99,408.26	444.51	-	99,852.77
57	CONSTABLE PCT #1 FORFEITURE	1,492.15	3.06	-	1,495.21
61	TRUANCY & PREVENTION	181.28	-	-	181.28
63	AMERICAN RESCUE PLAN	67,120.36	300.13	-	67,420.49
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	(1,384,718.65)	3,722,092.79	2,336,795.47	578.67
68	VEHICLE REPLACEMENT FUND				
71	TREASURERS HELD PROPERTY				
72	ELLIS COUNTY LEVEE #2	1,436.41	2.94	-	1,439.35
73	ELLIS COUNTY LEVEE #3	359,242.35	1,566.60	-	360,808.95
74	ELLIS COUNTY LEVEE #4	3,372.77	6.92	-	3,379.69
75	JUVENILE PROBATION FEES				
91	UNCLAIMED PROPERTY	8,482.09	17.38	-	8,499.47
125	CONSTABLE PCT 1 LOOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LOOSE FUNDS				
127	CONSTABLE PCT 3 LOOSE FUNDS				
128	CONSTABLE PCT 4 LOOSE FUNDS				
129	SHERIFF LOOSE FUNDS				
130	DISTRICT ATTY LOOSE FUNDS				
131	LANGUAGE ACCESS FUND				
		117,784,208.25	13,144,162.92	14,303,249.38	116,625,112.79

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2020-2021-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: May 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: May 14, 2024

DESCRIPTION OF AGENDA REQUEST: Consent Agenda Item (as follows)

Please accept the application of Jason Smithey who will replace James Malone which term ends, December 31, 2025

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

A, 10

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2020-2021-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: May 8, 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: May 14, 2024

DESCRIPTION OF AGENDA REQUEST: Consent Agenda Item (as follows)

Please accept the application for ESD 1 Maypearl - Mohammed Khalaf who will replace Geneva Mullins which term ends, December 31, 2025

*

County Attorney Approval

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

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

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

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Please fill out this form completely:

DATE: 05/07/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jana Onyon

PHONE: _____

FAX: _____

DEPARTMENT OR ASSOCIATION: Elections

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 05/14/2024

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

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

Line Item Transfer

DECREASE 001-0210-508880 Computer Software by \$20,000

DECREASE 001-0210-508040 Postage by \$3,500

INCREASE 001-0210-508680 Contract Services by \$23,500



**Department of Development Agenda Items
Ellis County Commissioners' Court -
May 14, 2024
2:00 PM**

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action to ratify staff action on a preliminary plat of Lopez Estates. The ± 43.153-acre site is located at the intersection of Skrivanek Road and Chmelar Road, situated in the R. de la Peña Survey, Abstract No. 3, Ennis, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2

Discussion, consideration, and action to ratify staff action on a plat of Alejandro Subdivision, Tracts 1 & 2. The ± 18.05-acre site is located ± 1,110 feet southwest of the intersection of FM 85 and Section House Road, situated in the T.J. Chambers Survey, Abstract No. 1, Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.3

Discussion, consideration, and action to ratify staff action on a plat of Swords Estates, Lots 1-4, Block 1. The ± 22.200-acre site is located ± 180 ft southwest of the intersection FM 984 and Slovak Road, situated out of the Joseph Boren Survey, Abstract No. 36, Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.4

Discussion, consideration, and action to ratify staff action on a plat of Ramirez Ranchette, Lot 1, Block A. The ± 4.485-acre site is located ± 1,800 feet northeast of the intersection of Vinyard Dr and Old Maypearl Road, situated in the J. Benton Survey Abstract No. 39, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

Agenda Item No. 1.5

Discussion, consideration, and action to ratify staff action on an amending plat of Price's Addition, Lot 10R, Block D. The ± 2.001-acre site is located ± 515 feet southeast of the intersection of Derrs Chapel Road and Davenport St, in the extraterritorial Jurisdiction (ETJ) of the City of Italy, Road and Bridge Precinct No. 3.

Agenda Item No. 1.6

Discussion, consideration, and action to ratify staff action on a plat of Hutchings Place, Lot 1, Block A. The ± 1.026-acre site is located ± 100 feet southeast of Shabazz St and Franks Road, situated in the Anderson Nicks Survey, Abstract 794, located in the extraterritorial jurisdiction (ETJ) of the City of Milford, Road and Bridge Precinct No. 3.



Agenda Item No. 1.7

Discussion, consideration, and action to ratify staff action on a final plat of Byrum Ranch, Phase One.

The ± 93.237-acre site is located on the northwest corner of the intersection of FM 157 and Ozro Road, situated in the J. Jackson Survey Abstract No. 561, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road & Bridge Precinct No. 4.

Agenda Item No. 1.8

Discussion, consideration, and action to ratify staff action on a plat of Orange Tree Acres.

The ± 3.493-acre site is located ± 555 feet south of the intersection of Joe Wilson Road and Hidden Valley Lane, situated in the B. Adair Survey, Abstract No. 17, the S. Frederick Survey, Abstract No. 358, and the R. Billingsley Survey, Abstract No. 1337, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road and Bridge Precinct No. 4.

Agenda Item No. 1.9

Discussion, consideration, and action to ratify staff action on a final plat of Oxford Ranch Two, Phase Three.

The ± 17.684-acre site is located ± 1,000 feet north of the intersection of Wales Court and O'Brien Road, situated in the Thomas Cassidy Survey, Abstract No. 225, Waxahachie, Road and Bridge Precinct No. 4.

Agenda Item No. 1.10

Discussion, consideration, and action to ratify staff action on a plat of Shanks Estates.

The property contains ± 1.11-acre site is located ± 675 feet east of the intersection of Patrick Road and O'Brien Road, situated in the C. Hurst Survey, Abstract No. 456, Waxahachie, Road and Bridge Precinct No. 4.

EXECUTIVE SESSION

MUD updates

ELLIS COUNTY COMMISSIONERS COURT		May 14, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Lopez Estates Preliminary Plat Pct. No. 1 AGENDA ITEM NO. 1.1		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Discussion, consideration, and action to ratify staff action on a preliminary plat of Lopez Estates. The ± 43.153-acre site is located at the intersection of Skrivanek Road and Chmelar Road, situated in the R. de la Peña Survey, Abstract No. 3, Ennis, Road and Bridge Precinct No. 1.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 178116

APPLICANT(s):
 Renee Lopez

ATTACHMENTS:

1) Location Map
 2) Plat
 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 **Approved w/ conditions
(See Analysis section)**
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create six (6) residential lots.
- Should the Commissioners Court approve this preliminary plat, the applicant's next step would be to submit civil plans for this proposed subdivision to the County Engineer's Office for review and approval prior to the start of construction.
- Per the adopted regulations, preliminary plats expire eighteen (18) months after approval if no civil plans or a final plat are submitted. Staff may approve a one-time extension of six (6) months upon written request by the applicant.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Skrivanek Road	Local (60')	30'	Yes
Chmelar Road	Local (60')	30'	Yes

WATER SOURCE:

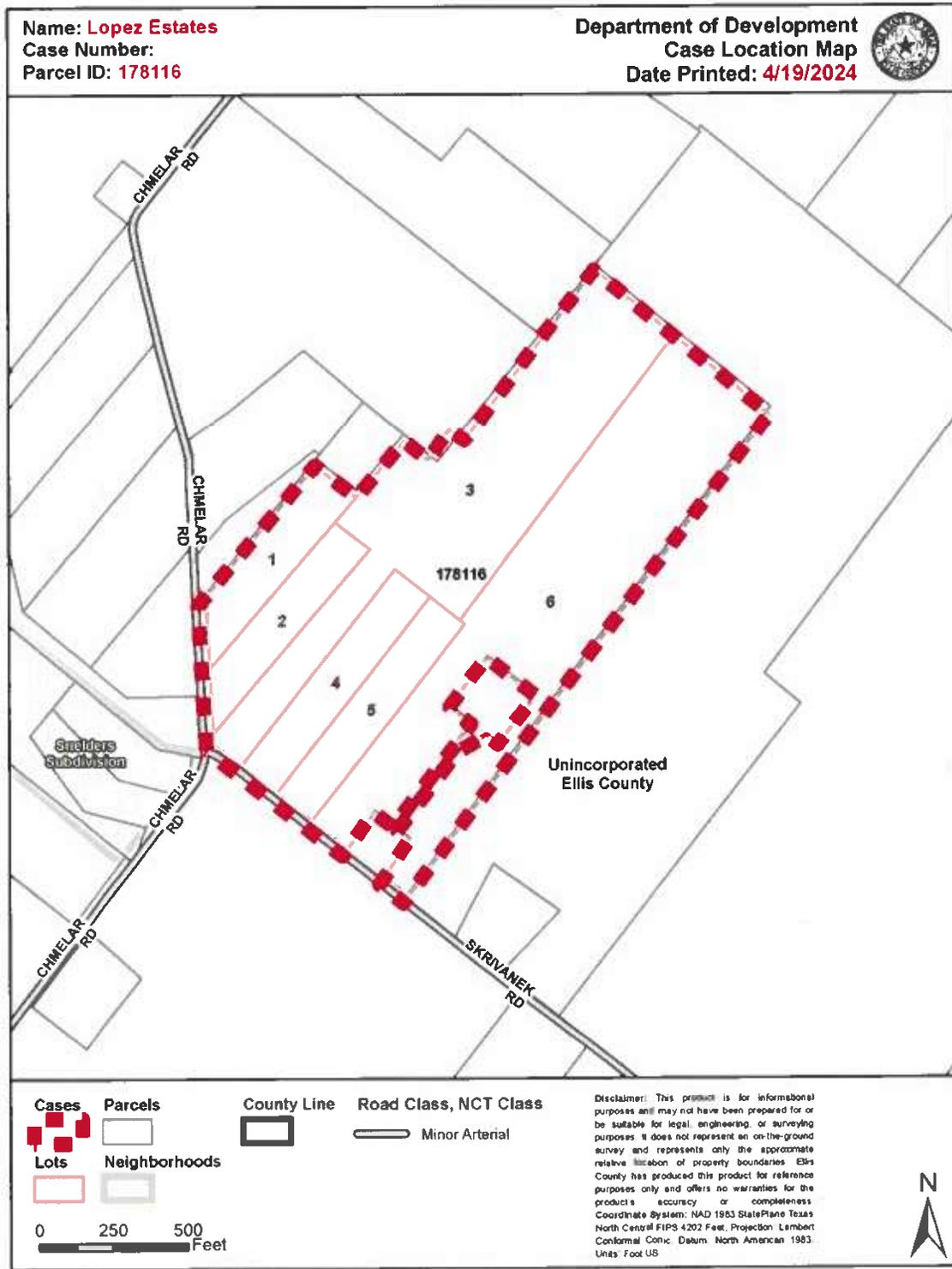
PROVIDER	LINE SIZE	DATE OF CONFIRMATION
East Garrett Water	4-inch	04/11/2024

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and **conditionally approved** the initial submittal on April 29, 2024, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

April 29, 2024

Lopez Estates Preliminary Plat
Lots 1-6, Block A
Renee Lopez
111 Skrivanek Road
Ennis, TX 75119

Re: Plat Application Submission Action for Lopez Estates Plat, Lots 1-6, Block A (Parcel ID No. 178116)

The Department of Development (DoD) received your plat application for Lopez Estate Preliminary Plat, Lots 1-6, Block A on April 15, 2024, for 6 proposed lots on ± 43.153 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Add Preliminary to the title block and to the Owners Dedication.
2. Add a graphic scale to the plat drawing.
3. Add 2ft contours.
4. Remove the Case No. Sub. XXX-XXX from the plat drawing
5. 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 state of construction of infrastructure.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **May 14, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, May 10, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing/ or signing of the plat. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court, along the submittal of any documentation listed within the above conditions before it can be considered approved.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adapted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		May 14, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Alejandro Subdivision, Tracts 1 & 2 Pct. No. 2 AGENDA ITEM NO. 1.2		

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Alejandro Subdivision, Tracts 1 & 2. The ± 18.05-acre site is located ± 1,110 feet southwest of the intersection of FM 85 and Section House Road, situated in the T.J. Chambers Survey, Abstract No. 1, Ennis, Road and Bridge Precinct No. 2

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 177220 and 277494

APPLICANT(s):
Alejandro Chavez

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create two (2) residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Section House Road	Local (60')	30'	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rice Water	4-inch	04/10/2024

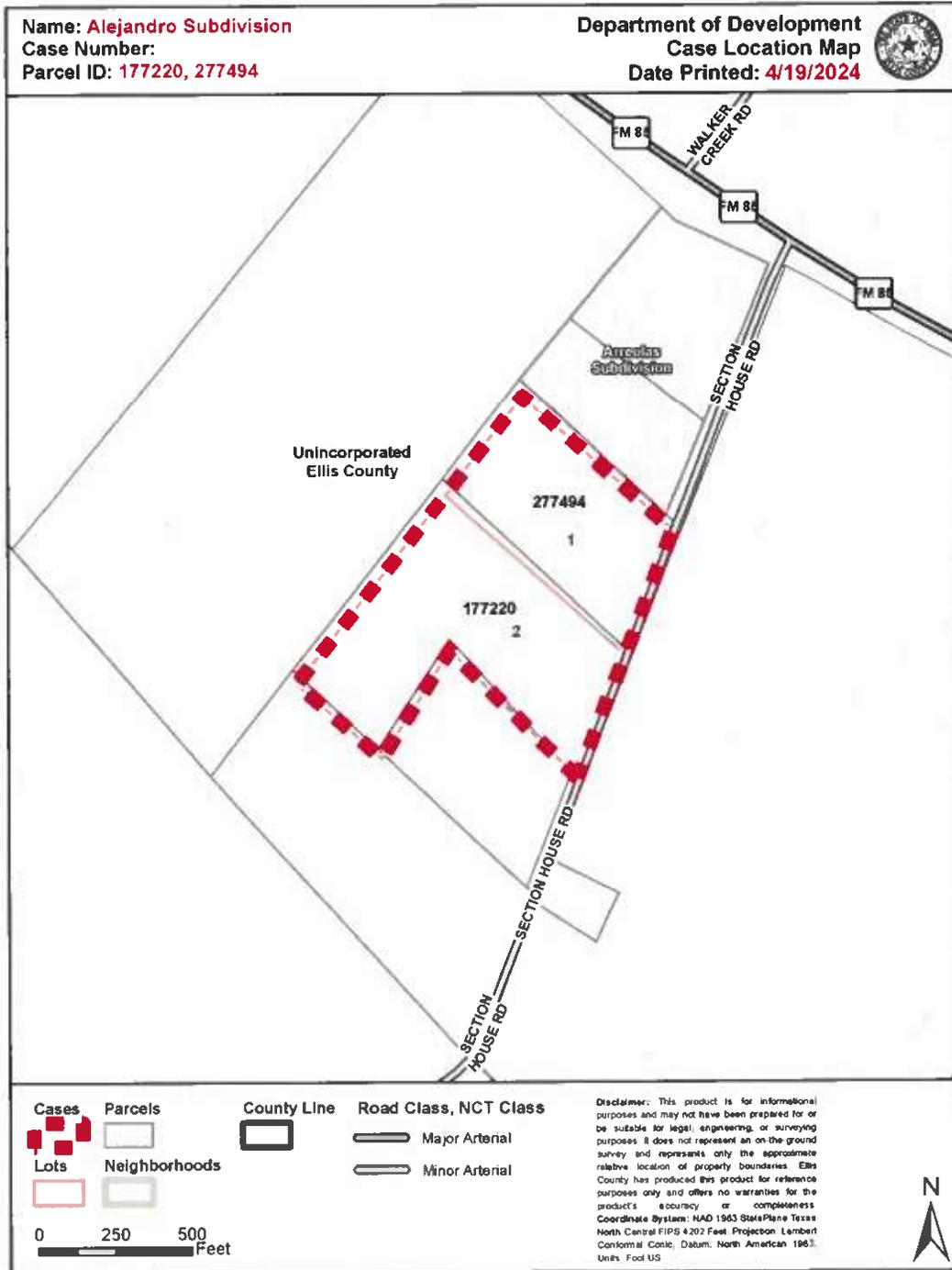
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** the initial submittal on April 29, 2024, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.



-06 527619 32 313324 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 4/19/2024 C:\Users\nick.magnis\Desktop\DOD Case Location.sdf.mxd



DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

April 29, 2024

Alejandro Subdivision Tracts 1 & 2
Alejandro Chavez
1531 Section House Rd
Ennis, TX 75119

Re: Plat Application Submission Action for Alejandro Subdivision Tracts 1 and 2 (Parcel ID No. 17720 and 277494)

The Department of Development (DoD) received your plat application for Alejandro Subdivision on April 15, 2024, for 2 proposed lots on ± 18.05 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Label all building setback lines and proposed easements on the plat drawing.
2. Label proposed dedication on Section House Road.
3. Update the owners certificate to match the title of the plat (Chavez subdivision)
4. Please update the court signature block to match the attached sample plat.
5. Provide original, embossed Tax Certificate for Parcel No. 177220 and pay \$4.00 for filing tax certificate.
6. Update the special notes section to Section House Road
7. Reduce front building line to 25'.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **May 14, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, May 10, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

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Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still required*

ELLIS COUNTY COMMISSIONERS COURT		May 14, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Swords Estates, Lots 1-4, Block 1 Pct. No. 2 AGENDA ITEM NO. 1.3		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Discussion, consideration, and action to ratify staff action on a plat of Swords Estates, Lots 1-4, Block 1. The ± 22.200-acre site is located ± 180 ft southwest of the intersection FM 984 and Slovak Road, situated out of the Joseph Boren Survey, Abstract No. 36, Ennis, Road and Bridge Precinct No. 2.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 179373 & 303256

APPLICANT(s):
Rex and Carol Swords

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create three (3) residential lots and one (1) agriculture lot.
- Lots 3 and 4 will have shared drive access to FM 984.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 984	Minor (80'-100')	N/A	Yes

WATER SOURCE:

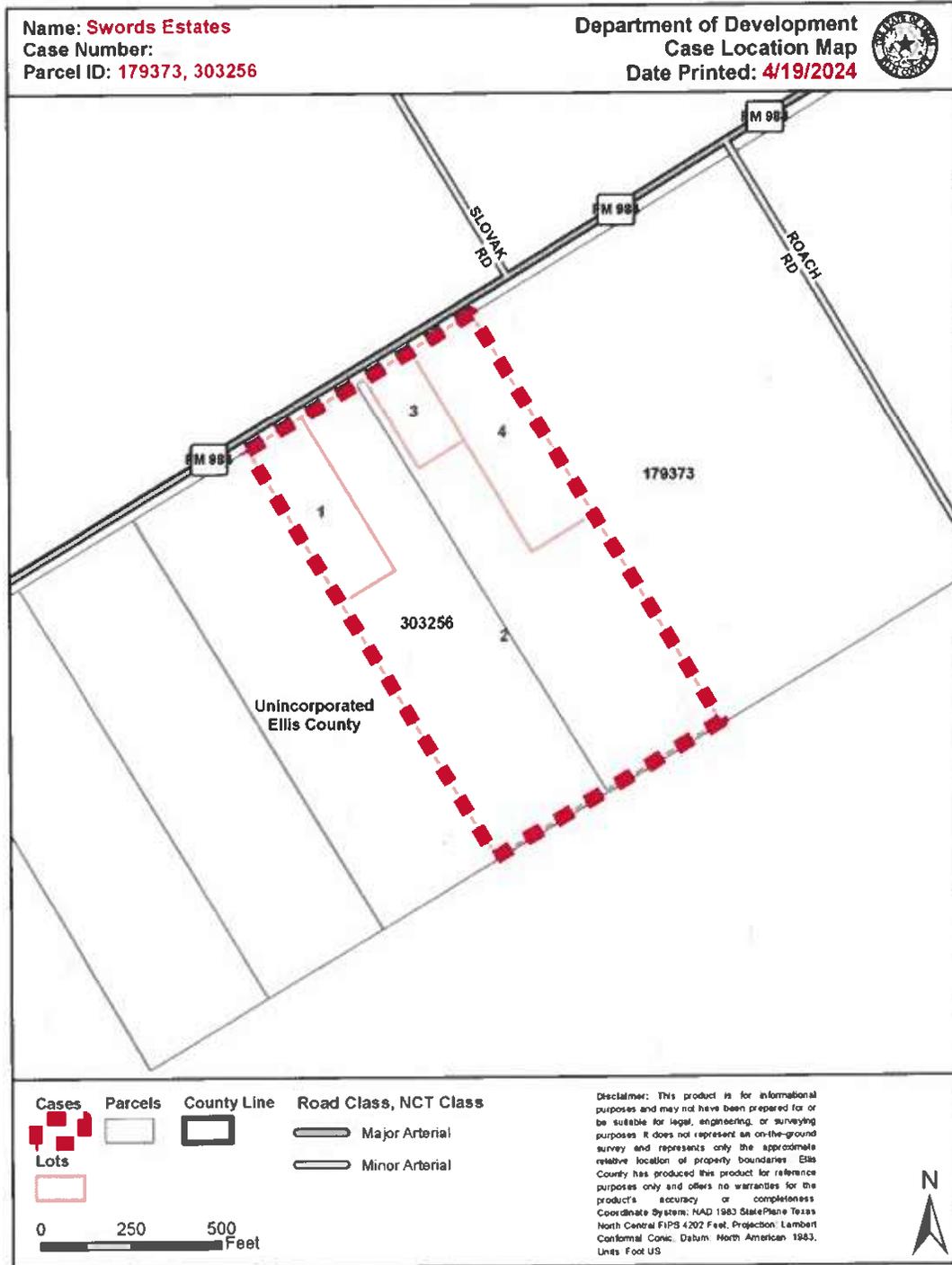
PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rural Bardwell	6-inch	04/05/2024

NOTICE REQUIREMENTS (if applicable):

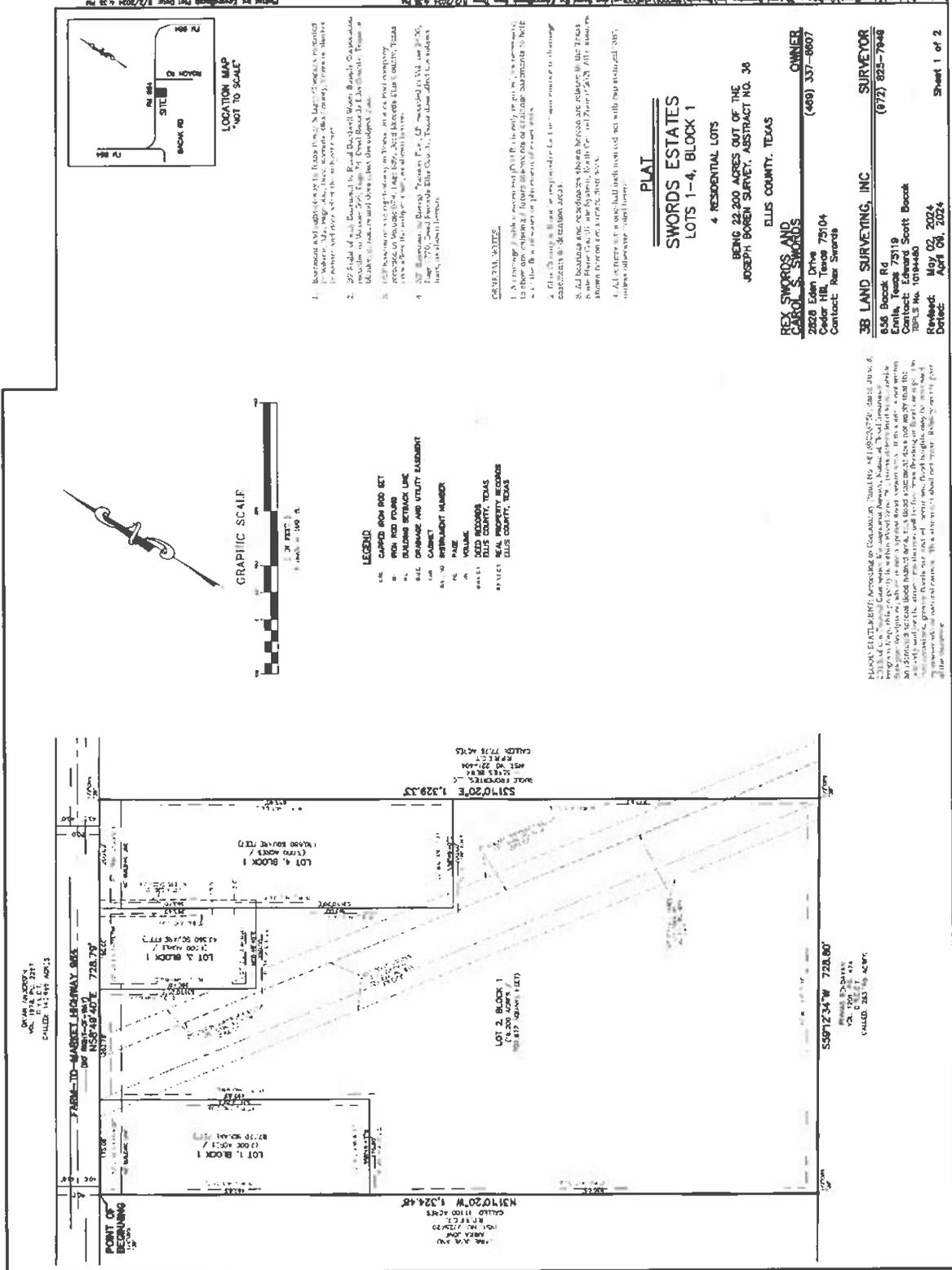
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
Staff reviewed this plat and **conditionally approved** it on April 29, 2024, provided the conditions are met as listed in Attachment No. 3.

Since the letter was sent, the applicant has met all conditions and staff recommends **approval** as presented.



98 717582 32 275614 Author rack magnis GIS@co.ellis.tx.us Date Printed 4/19/2024 C:\Users\rack magnis\Desktop\OOD Case Locations.sdf.mxd





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

April 29, 2024

Swords Estates Lots 1-4
Rex and Carol Swords
2828 Eden Drive
Cedar Hill, TX 75104

Re: Plat Application Submission Action for Swords Estates Lots 1-4 (Parcel ID No. 179373 and 303256)

The Department of Development (DoD) received your plat application for Swords Estates Lots 1-4 on April 15, 2024, for 4 proposed lots on ± 22.200 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Provide original, embossed Tax Certificate for Parcel No. 303256 and pay \$4.00 filing fee.
2. Please provide documentation from TxDOT approving driveway access for the proposed lots.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **May 14, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, May 10, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I

Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		May 14, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Ramirez Ranchette, Lot 1, Blk A Pct. No. 3 AGENDA ITEM NO. 1.4		

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Ramirez Ranchette, Lot 1, Block A. The ± 4.485-acre site is located ± 1,800 feet northeast of the intersection of Vinyard Dr and Old Maypearl Road, situated in the J. Benton Survey Abstract No. 39, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

CASE TYPE:

Bond/Letter of Credit

Plat/Plat-related

Regulation Amendment

Variance Request

Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 284809

APPLICANT(s):
Felipe Ramirez

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented

Approved w/ conditions
(See Analysis section)

Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create (1) one lot for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Old Maypearl Road	Local (60')	30 ft	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Buena Vista	8-inch	Existing line was built with Thunder Ridge Subdivision

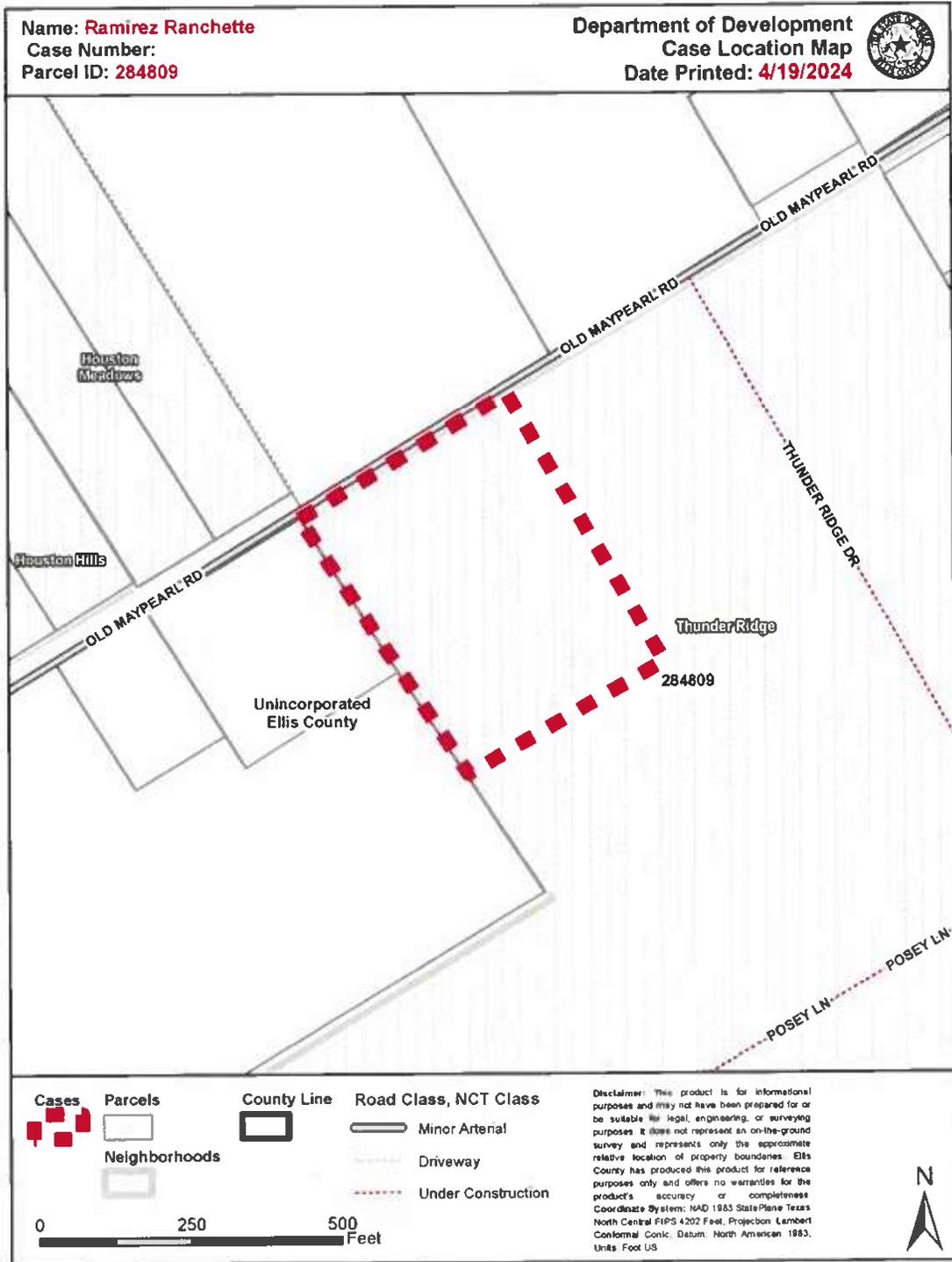
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** it on April 29, 2024, provided the conditions are met as listed in Attachment No. 3.

Since the letter was sent, the applicant has met all conditions and staff recommends **approval** as presented.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

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☎: 972-825-5200
🌐: ellispermits.com

April 29, 2024

Ramirez Addition Lot 1, Block A
Felipe Ramirez
5800 FM 1722
Ennis, TX 75119

Re: Plat Application Submission Action for Ramirez Addition Lot 1, Block A (Parcel ID No. 284809)

The Department of Development (DoD) received your plat application for Ramirez Addition Lot 1, Block A on April 15, 2024, for 1 proposed lot on \pm 4.485 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Add "In the ETJ of the City of Maypearl" to the plat title block
2. Provide copy of recorded deed (Instrument No. 2048332)

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **May 14, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, May 10, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

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ELLIS COUNTY COMMISSIONERS COURT		May 14, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Price's Addition, Lot 10R Amending Plat Pct. No. 3 AGENDA ITEM NO. 1.5		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration, and action to ratify staff action on an amending plat of Price's Addition, Lot 10R, Block D. The ± 2.001-acre site is located ± 515 feet southeast of the intersection of Derrs Chapel Road and Davenport St, in the extraterritorial jurisdiction (ETJ) of the City of Italy, Road and Bridge Precinct No. 3.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 164985

APPLICANT(s):
Felipe Ramirez

ATTACHMENTS:

- Location Map
- Plat
- Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The Commissioners Court initially approved the replat of Price's Addition on January 11, 2022.
- The amending plat aims to correct errors and meet the criteria established under Chapter 232.01(a)(1).
- The applicant submits an amendment to change the front building line from 40 feet to 25 feet. This amendment will not create new lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Davenport St	Local 50'	0 ft. (previously dedicated with final plat)	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
City of Italy	Unknown	Previously confirmed by the City of Italy

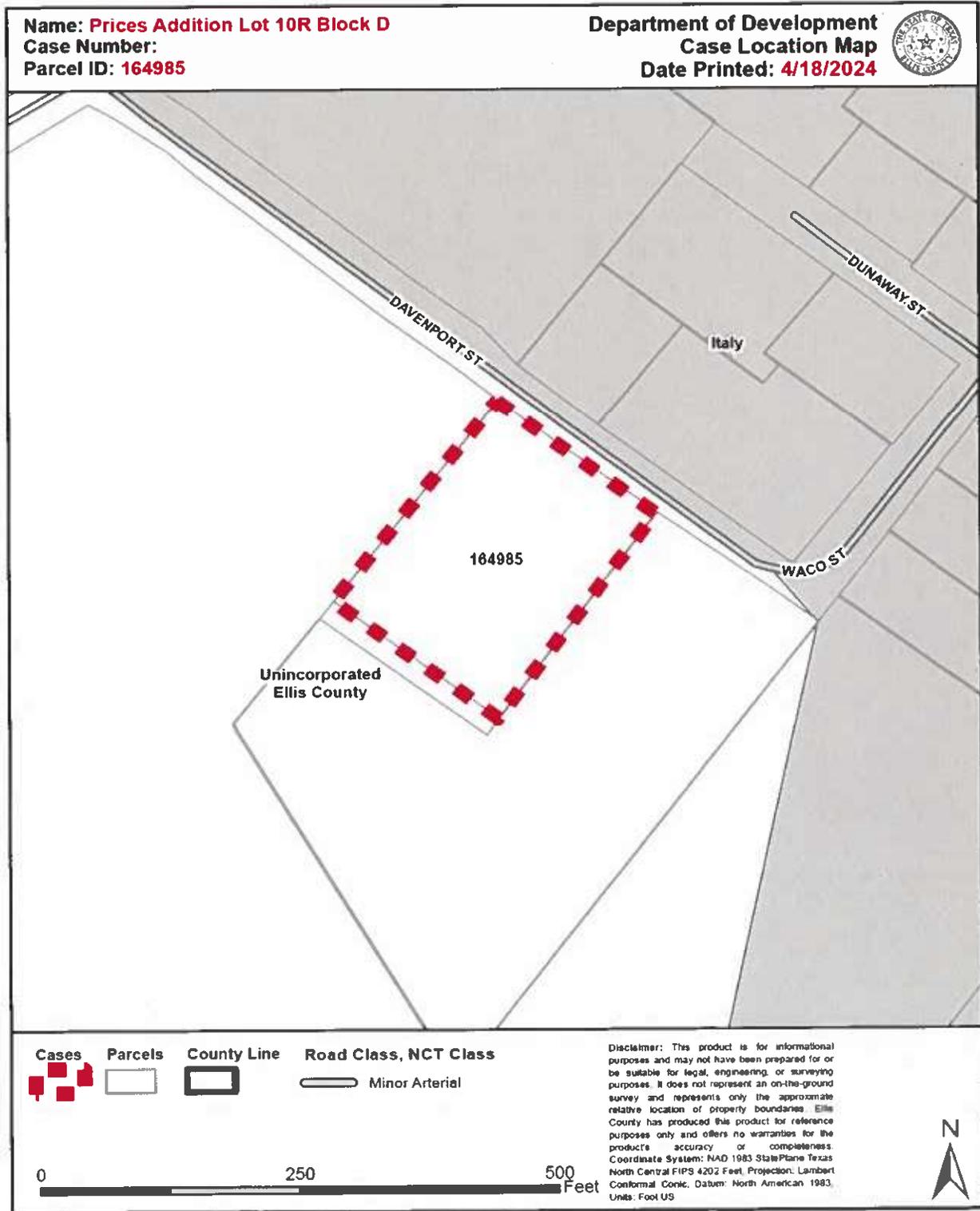
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** it on April 29, 2024, provided the conditions are met as listed in Attachment No. 3.

Since the letter was sent, the applicant has met all conditions and staff recommends **approval** as presented.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

April 29, 2024

Price's Addition Amending Plat
Paul Shearin
PO Box 744
Italy, TX 76651

Re: Plat Application Submission Action for Price's Addition Amending Plat Lot 10R, Block D (Parcel ID No. 164985)

The Department of Development (DoD) received your plat application for Price's Addition Amending Plat Lot 10R, Block D on April 15, 2024, for 1 proposed lots on \pm 2.001 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Remove the previous platted interior lot lines.
2. Please update the court signature block to match the attached sample plat.
3. Please add the city limit line to the plat.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on May 14, 2024.

Staff will need the items listed below delivered to our office by no later than Friday, May 10, 2024, by 1:00 PM.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		May 14, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Hutchings Place Plat Pct. No. 3 AGENDA ITEM NO. 1.6		

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Hutchings Place, Lot 1, Block A. The ± 1.026-acre site is located ± 100 feet southeast of Shabazz St and Franks Road, situated in the Anderson Nicks Survey, Abstract 794, located in the extraterritorial jurisdiction (ETJ) of the City of Milford, Road and Bridge Precinct No. 3.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 275580

APPLICANT(s):
Charles Hutchings

ATTACHMENTS:

1) Location Map
2) Plat
3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 **Approved w/ conditions
(See Analysis section)**
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create (1) lot for residential use.
- The City of Milford approved an annexation agreement with the property owner in July 2023. Staff is awaiting a copy of the executed agreement to finalize this plat.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Franks Road	Local (60')	10'	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
City of Milford	Unknown	Unknown, but confirmed by the City of Milford*

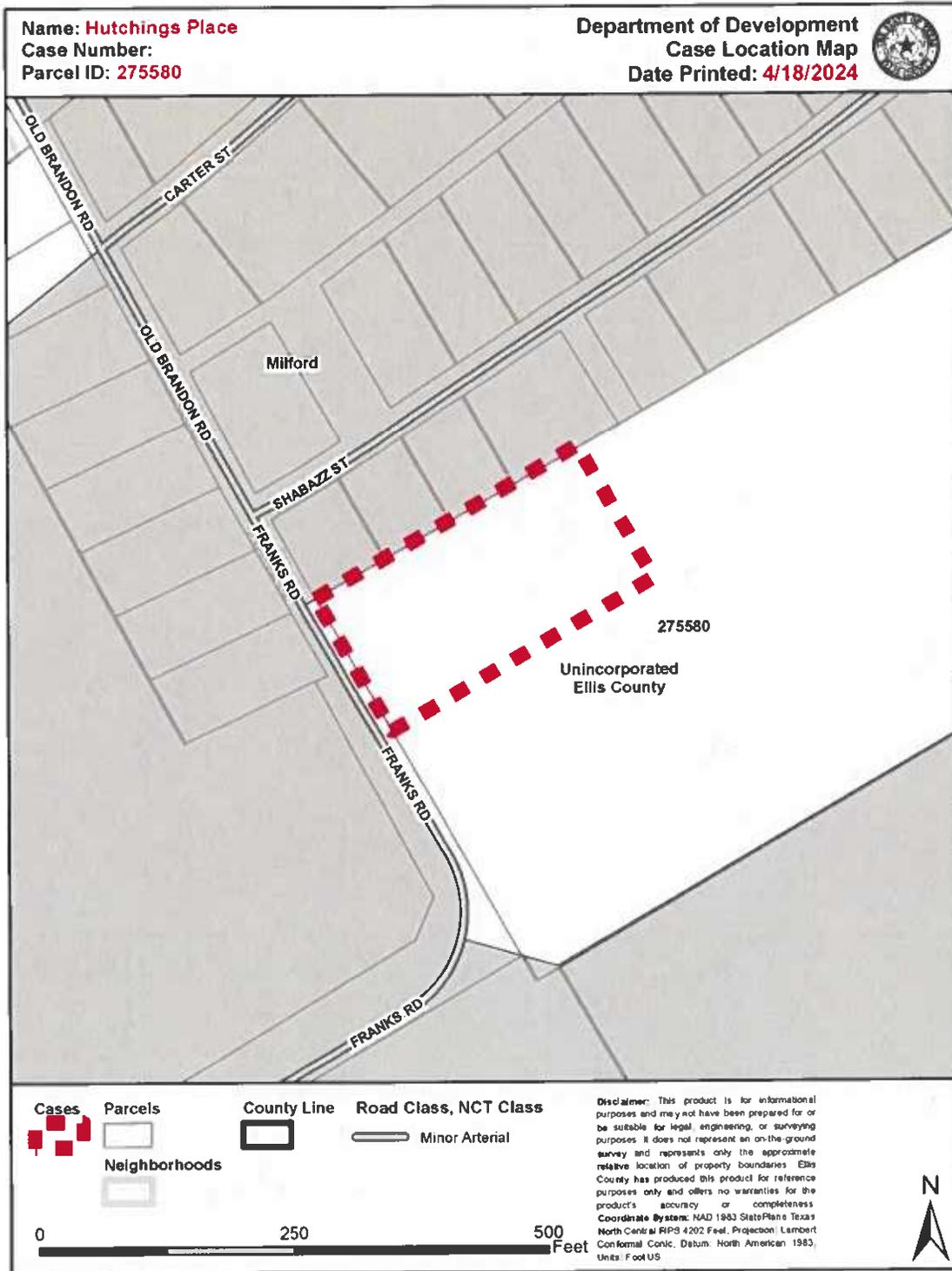
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

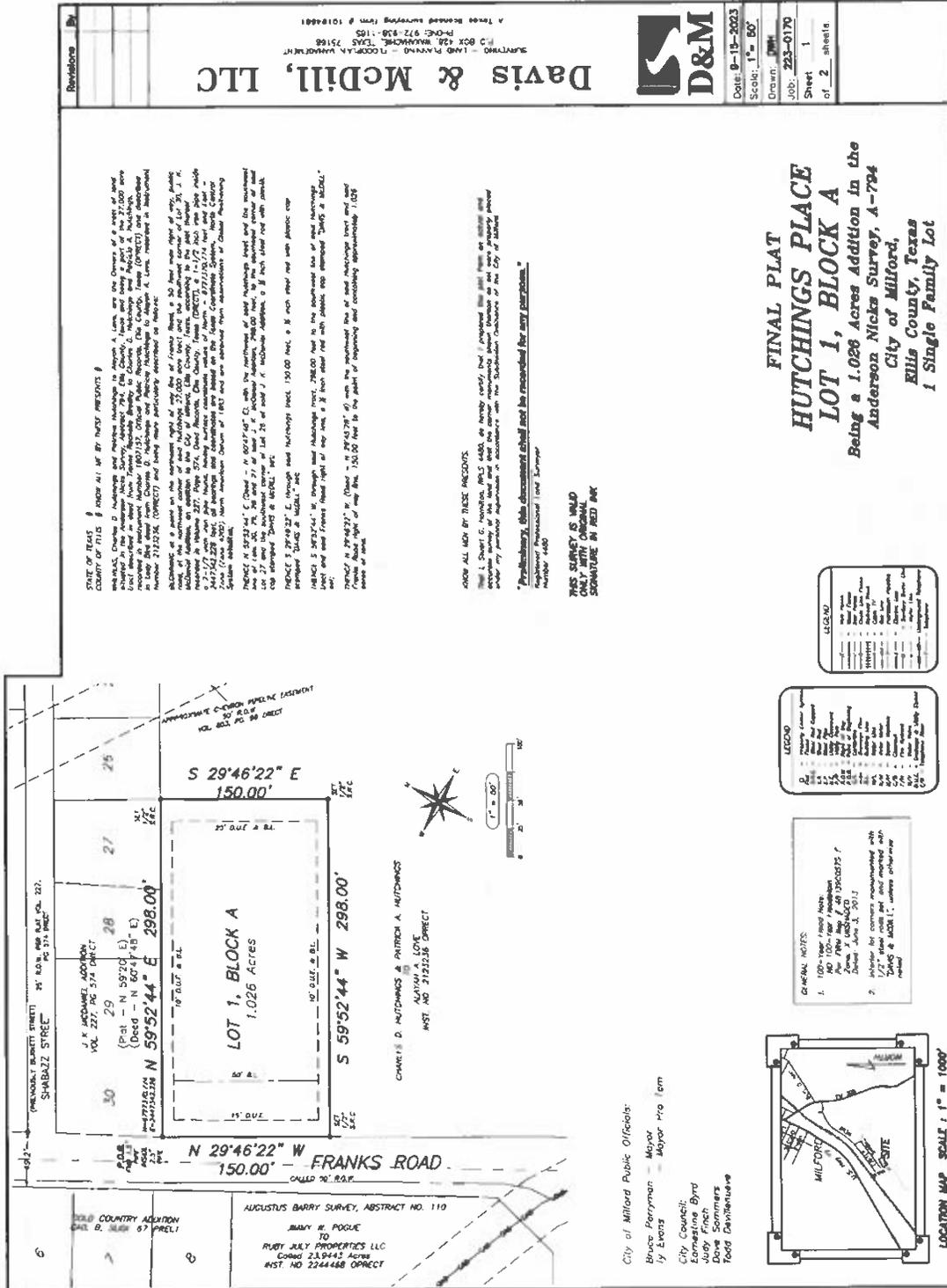
ANALYSIS:

Staff reviewed this plat and **conditionally approved** it on April 29, 2024, provided the conditions are met as listed in Attachment No. 3. All plat drawing revisions have been met since the date of the letter.

Ratification from the Commissioners Court is needed to finalize the approval process.



-96 852880 32 112443 Author: nick magnis | SG | ellis tx us Date Printed: 4/18/2024 C:\Users\nick.magnis\Desktop\DOD Case Location and map.mxd





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

April 29, 2024

Hutchings Place Lot 1, Block A
Charles Hutchings
1520 Cobb
Hobbs, NM 88240

Re: Plat Application Submission Action for Hutchings Place Lot 1, Block A (Parcel ID No. 275580)

The Department of Development (DoD) received your plat application for Hutchings Place Lot 1, Block A on April 15, 2024, for 1 proposed lot on ± 1.026 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Include owner/applicant information on the plat block.
2. Add "In the ETJ of the City of Milford" to the title block
3. Only 25' setback line is required along Franks Road
4. An additional 10 ft of right of way dedication is needed for Franks Road.
5. Remove City of Milford Planning and Zoning Commission signature block on Page 2.
6. Add the OSSF Statement and Signature Line
7. Update the owners dedication to match the Countys'.
8. Show the city limits boundaries on the plat
9. Provide a copy of the contract with the City regarding annexation and water utilities.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **May 14, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, May 10, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I

Ellis County Department of Development

Phone: 972-825-5460

Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		May 14, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Byrum Ranch Phase One Final Plat Pct. No. 4 AGENDA ITEM NO. 1.7		

CAPTION:
 Discussion, consideration, and action to ratify staff action on a final plat of Byrum Ranch, Phase One. The ± 93.237-acre site is located on the northwest corner of the intersection of FM 157 and Ozro Road, situated in the J. Jackson Survey Abstract No. 561, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road & Bridge Precinct No. 4.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 289990, 289991

APPLICANT(s):
 JSA Maypearl Development, LLC,
 MJ Crocker Company, LLC, &
 Dekman Properties, LLC

ATTACHMENTS:

1) Location Map
 2) Plat
 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
 (See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to plat seventy-two (72) lots for residential use and one (1) lot to be maintained by an HOA.
- The court approved a performance bond for construction of the infrastructure for this subdivision on July 11, 2023, via Minute Order No. 337.23.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 157	Major (100'-120')	15 ft.	Yes

WATER SOURCE:

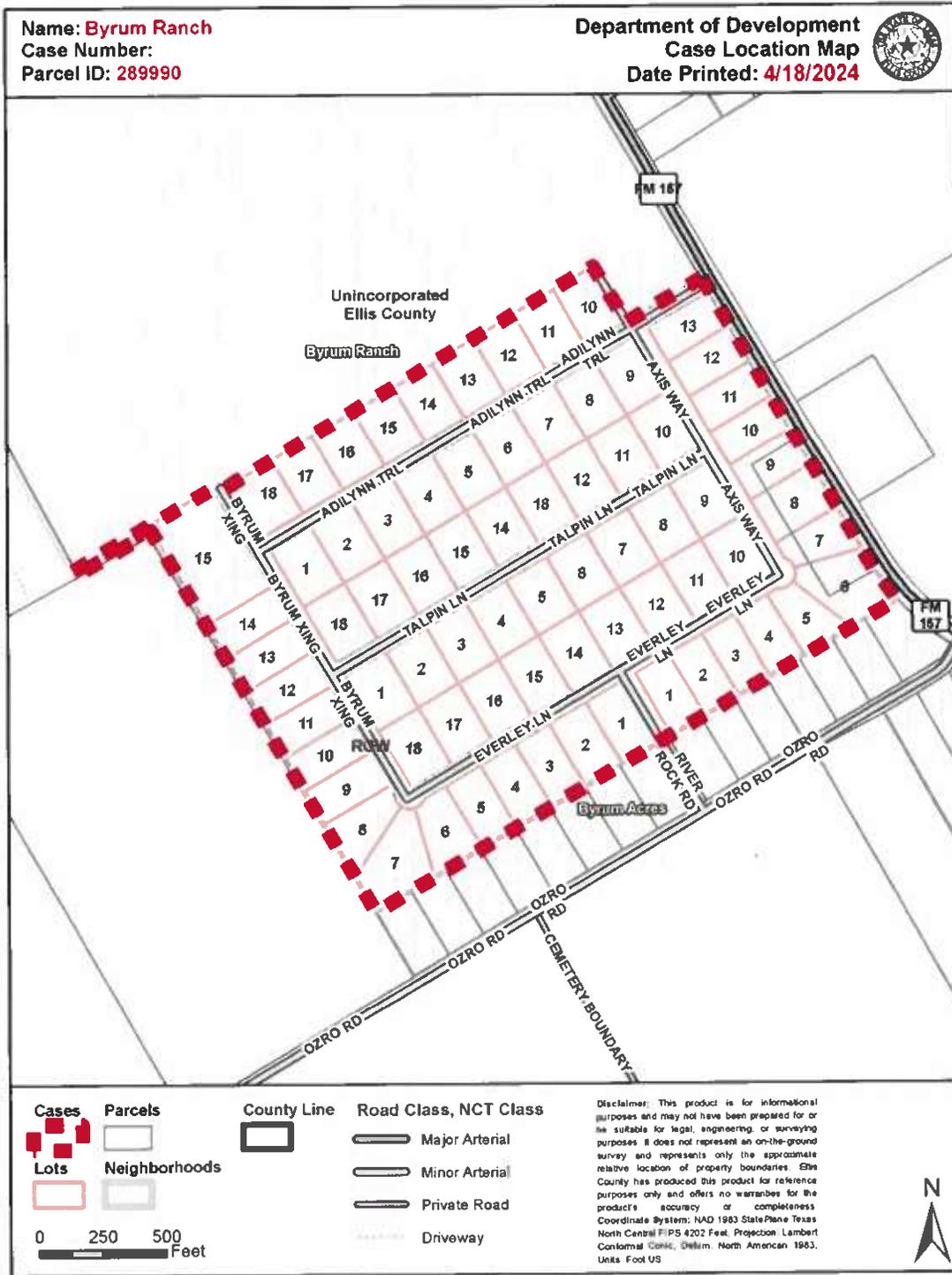
PROVIDER	Line Size	Date of Confirmation
Mt. Peak SUD	12-inch	4/12/2024

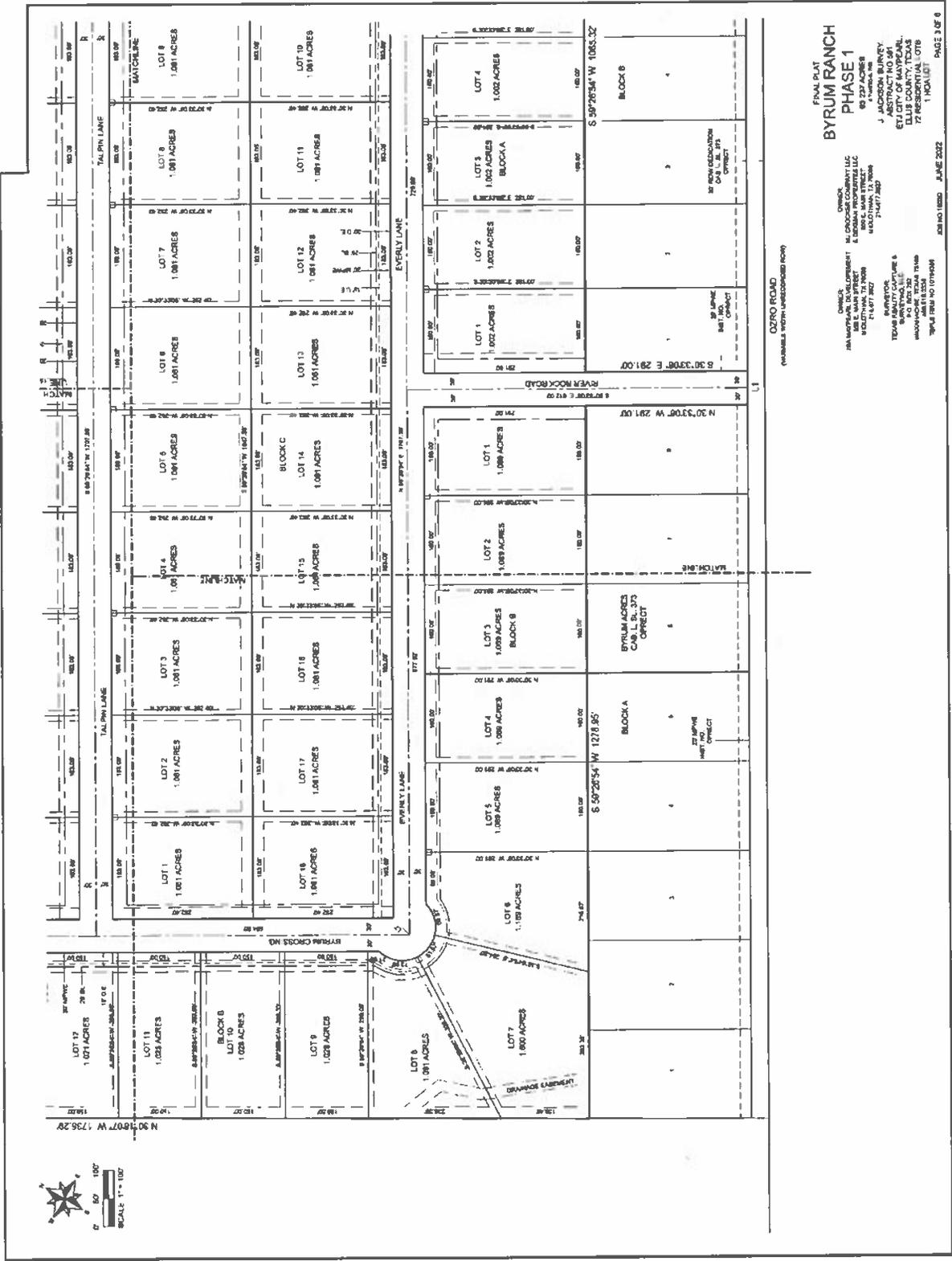
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and **conditionally approved*** the initial submittal on April 29, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioners' Court is needed to finalize the approval process.









DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

April 29, 2024

Byrum Ranch Phase I
JSA Maypearl Development
850 E. Main Street
Midlothian, TX 76065

Re: Plat Application Submission Action for Byrum Ranch Phase I (Parcel ID No. 289990 and 289991)

The Department of Development (DoD) received your plat application for Byrum Ranch Phase I on April 15, 2024, for 73 proposed lots on ± 93.237 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Provide copy of ownership deed for parcel ID 289991
2. In title block add "In the ETJ of the City of Maypearl"
3. Please update the court signature block to match the attached sample plat.
4. Provide original, embossed Tax Certificate for Parcel ID No. 289990 and 289991.
5. The following description does match the plat drawing (N 59°26'54" E 699.65')
6. Add the word Lot on each new parcel.
7. The HOA lot needs to be labeled with an X.
8. The title block should read Final Plat.
9. Copy of record drawings to the County Engineer's Office.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **May 14, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, May 10, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I

Ellis County Department of Development

Phone: 972-825-5460

Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.

ELLIS COUNTY COMMISSIONERS COURT		May 14, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Orange Tree Acres Plat Pct. No. 4 AGENDA ITEM NO. 1.8		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Orange Tree Acres. The ± 3.493-acre site is located ± 555 feet south of the intersection of Joe Wilson Road and Hidden Valley Lane, situated in the B. Adair Survey, Abstract No. 17, the S. Frederick Survey, Abstract No. 358, and the R. Billingsley Survey, Abstract No. 1337, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road and Bridge Precinct No. 4.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 179125

APPLICANT(s):
Orange Tree Realty, LLC

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to plat one (1) lot for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Joe Wilson Road	Minor (80'-100')	±40 ft.	Yes

WATER SOURCE:

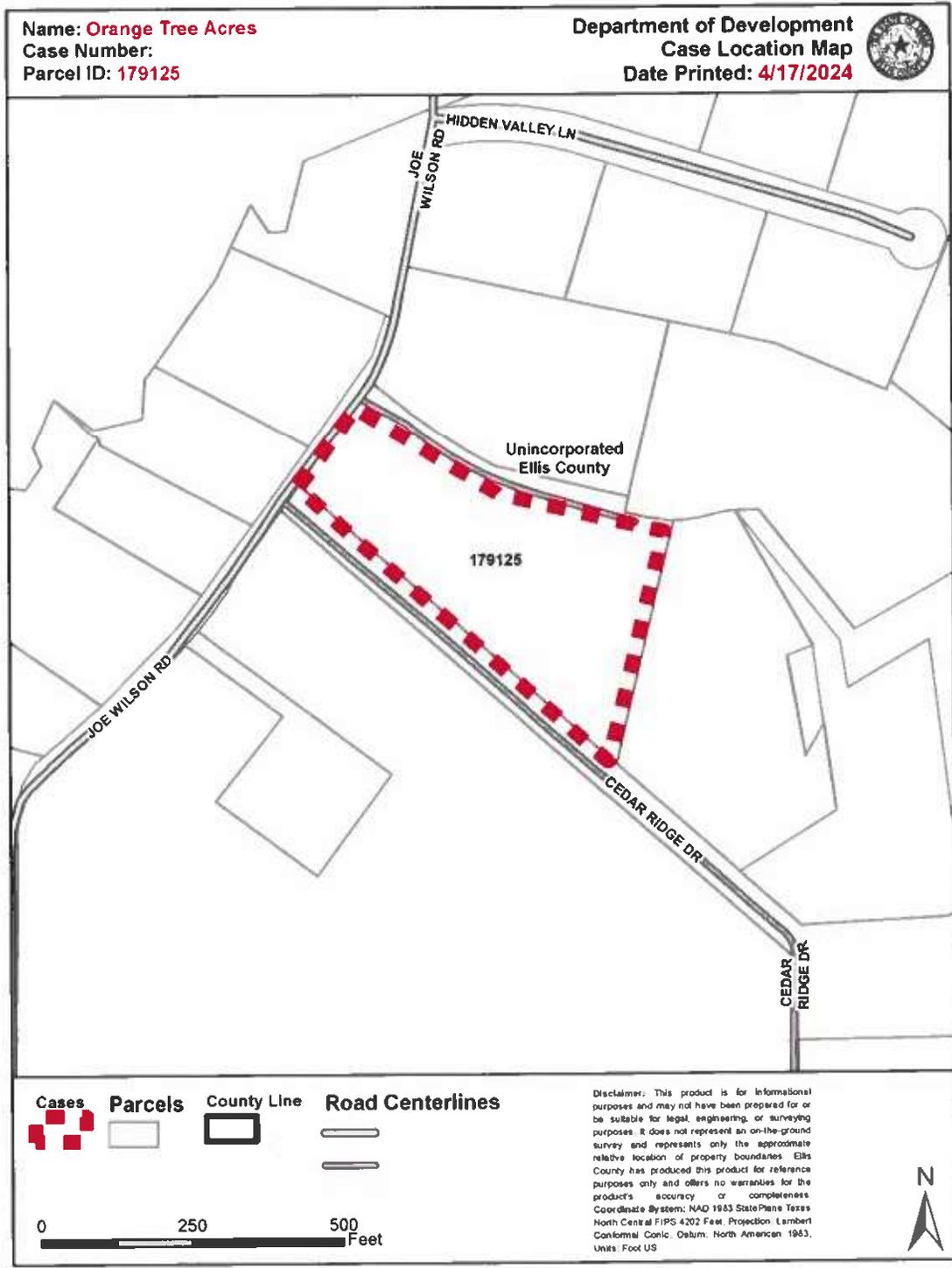
PROVIDER	Line Size	Date of Confirmation
Sardis Lone Elm	8-inch	4/16/2024

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
Staff reviewed this plat and **conditionally approved*** the initial submittal on April 29, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioners' Court is needed to finalize the approval process.



-96 925376 32 540751 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/17/2024 G:\GIS\Maps\Templates\Ellis County Layouts - ArcMap\111 DOODOD Case Location.mxd



DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

April 29, 2024

Orange Tree Acres
Orange Tree Realty LLC
830 Longbranch Rd
Midlothian, TX 76065

Re: Plat Application Submission Action for Orange Tree Acres (Parcel ID 179125)

The Department of Development (DoD) received your plat application for Orange Tree Acres on April 16, 2024, for 1 proposed lot on ± 3.493 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Update the owner's certificate to match the sample plat
2. The follow does not match the drawing 18.08'

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **May 14, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, May 10, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		May 14, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Oxford Ranch Two, Phase Three Final Plat Pct. No. 4 AGENDA ITEM NO. 1.9		

CAPTION:

Discussion, consideration, and action to ratify staff action on a final plat of Oxford Ranch Two, Phase Three. The ± 17.684-acre site is located ± 1,000 feet north of the intersection of Wales Court and O'Brien Road, situated in the Thomas Cassidy Survey, Abstract No. 225, Waxahachie, Road and Bridge Precinct No. 4.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 181695

APPLICANT(s):
Harlan Properties, LLC

ATTACHMENTS:

1) Location Map
2) Plat
3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions (See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to plat this property into eight (8) lots for residential use and one (1) lot as an HOA lot serving as a drainage easement area.
- The City of Waxahachie approved the applicant's petition to withdraw this property from their ETJ on December 18, 2023, Ordinance No. 3436.
- The applicant originally submitted a plat application in March 2021 but was deemed incomplete because FEMA did not officially accept and revise the requested LOMR (Letter of Map Revision) shown on the proposed plat. The applicant has since received confirmation of the map revision for the submitted LOMR from FEMA, Case No. 23-06-1679P.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Wales Court	Local (60')	± 0 ft. (ROW dedication for Wales Court was shown on the final plat of Oxford Ranch Two, Phase Two.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	8-inch	March 2021

NOTICE REQUIREMENTS (if applicable):

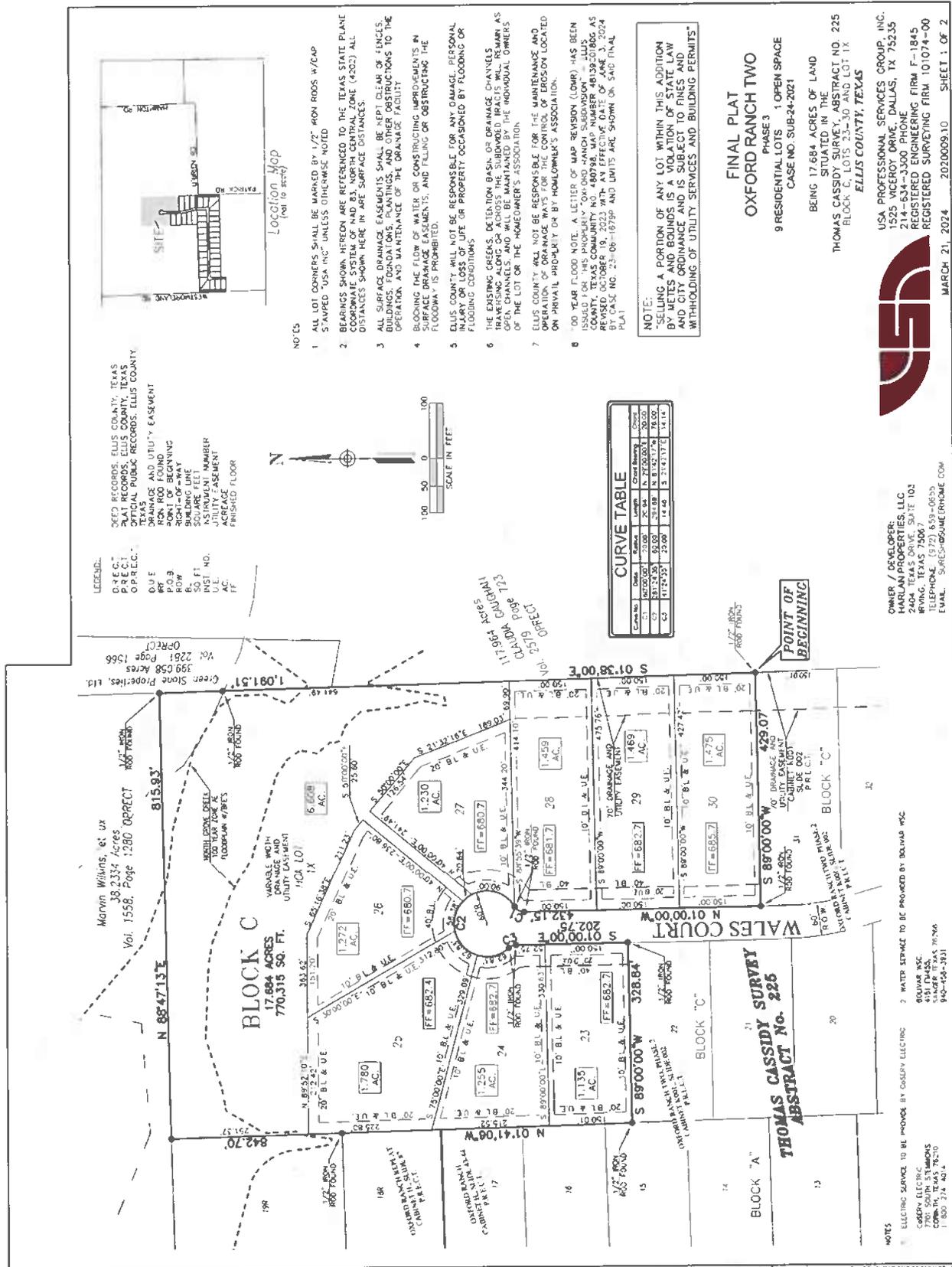
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on April 29, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioners' Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

April 29, 2024

Oxford Ranch Two Phase 3
Harlan Properties LLC
2404 Texas Drive, Suite 103
Irving, TX 75067

Re: Plat Application Submission Action for Oxford Ranch Two Phase 3 (Parcel ID 181695)

The Department of Development (DoD) received your plat application for Oxford Ranch Two Phase 3 on April 15, 2024, for 9 proposed lots on ± 17.684 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. There are 8 residential lots and 1 open space. Update the information in the title block
2. An additional \$50 fee per lot is owed. 8 lots were paid for
3. Please update the court signature block to match the attached sample plat.
4. Update the OSSF and signature line statement
5. Update 2nd sheet to 2 of 2
6. Please have the name printed in the notary block owner's name within the notary statement.
7. Please add to the plat the following note: The City of Waxahachie authorized release of this property its extra-territorial jurisdiction on March 18, 2024, Ordinance No. 3436.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **May 14, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, May 10, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I

Ellis County Department of Development

Phone: 972-825-5460

Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		May 14, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Shanks Estates Pct. No. 4 AGENDA ITEM NO. 1.10		

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Shanks Estates. The property contains ± 1.11- acre site is located ± 675 feet east of the intersection of Patrick Road and O’Brien Road, situated in the C. Hurst Survey, Abstract No. 456, Waxahachie, Road and Bridge Precinct No. 4.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 197804

APPLICANT(s):

Gail & Kathryn Shanks

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions**
(See Analysis section)
- Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to plat this property into one (1) lot for residential use.
- The City of Waxahachie approved the applicant’s petition to withdraw this property from their ETJ on March 18, 2024, Ordinance No. 3468.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Patrick Road	Local (60')	± 30 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	16-inch	4/25/24

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on April 29, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioners’ Court is needed to finalize the approval process.



DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

April 29, 2024

Shanks Estates
Gail & Kathryn Shanks
3043 Carlton Parkway
Waxahachie, TX 75165

Re: Plat Application Submission Action for Shanks Estates (Parcel ID No. 197804)

The Department of Development (DoD) received your plat application for Shanks Estates on April 15, 2024, for 1 proposed lot on ± 1.114 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Please add the following plat note: The City of Waxahachie authorized release of this property its extra-territorial jurisdiction on March 18, 2024, Ordinance No. 3468.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **May 14, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, May 10, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

COMMISSIONERS COURT AGENDA REQUEST

2.1

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: May 2, 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: May 14, 2024

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

Discussion, consideration, and approval to award RFSQ-2024-001 Construction Materials Testing and Geotechnical Services to Alpha Testing LLC, Terracon Consultants Inc, Raba Kistner Inc., HVJ Associates and Alliance Geotechnical Group, Inc.

Supplier Scoring Summary

RFSQ-2024-001 - Construction Materials Testing and Geotechnical Services

Supplier	Rank Score		Ranking Criteria					
	Rank	Score	Statement of Qualifications	Prime Firm's Ability To Perform	Respondent's Performance	Respondent's Knowledge	Respondent's Ability To Perform	Respondent's Proposal
		100	20.00	10.00	45.00	10.00	10.00	5.00
Alpha Testing, LLC	1	78.33	14.33	8.00	36.00	7.83	8.00	4.17
Terracon Consultants, Inc.	2	74.58	15.00	7.67	33.75	7.00	7.00	4.17
Raba Kistner, Inc.	3	74.17	14.33	8.33	33.00	7.00	7.50	4.00
HVJ Associates	4	70.33	12.67	7.50	30.00	7.50	8.50	4.17
Alliance Geotechnical Group, I	5	70.17	13.33	8.00	31.50	6.50	7.00	3.83
ECS Southwest, LLP	6	67.92	14.33	5.83	29.25	7.00	7.50	4.00
Braun Intertec Corp.	7	67.25	14.00	7.33	29.25	6.33	7.33	3.00
Henley-Johnston & Associates,	8	65.33	12.67	7.17	28.50	6.33	7.00	3.67
Kleinfelder, Inc.	9	60.33	14.00	7.33	25.50	6.67	3.00	3.83
The Beta Group Engineering and	10	28.50	6.00	1.67	16.50	2.67	1.00	0.67
Eyncon Engineering	11	21.33	5.33	1.67	9.00	3.00	1.67	0.67
		61.66	12.36	6.41	27.48	6.17	5.95	3.29

COMMISSIONERS COURT AGENDA REQUEST

2.2

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: May 2, 2024 SUPPORTING DOCUMENT(S) ATTACHED? No

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: May 14, 2024

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

Discussion, consideration, and approval to award RFSQ-2024-002 Civil Engineering Services to Teague Nall and Perkins Inc, LJA Engineering, DE Corp, Kimley-Horn and Associates Inc, Westfall Engineering, Henley-Johnston & Associates and Braun Intertec Corp.

COMMISSIONERS COURT AGENDA REQUEST 2.3

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

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

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

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

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

Please fill out this form completely:

DATE: April 23rd, 2024

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 203, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: April 30th, 2024

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

Consideration and approval for the purchase of one (1) 2024 Ford F-250 with Service Body from Bluebonnet Ford in an amount of \$54,840 using Sourcewell Cooperative Contract #93413 for Ellis County Commissioner Pct. 4.

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

2.4

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

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

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

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

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

Please fill out this form completely:

DATE: May 8th, 2024

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 203, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: May 14th, 2024

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

Consideration and approval for the purchase of a camera and access control system for the Midlothian Tax Office from BAT Security in an amount of \$39,641.

*

County Attorney Approval



Proposal

Proposal # 14082	Customer # 7972	System Type CCTV System	PO Number	Term Net 15 Days	Proposal Date May 07, 2024
----------------------------	---------------------------	-----------------------------------	-----------	----------------------------	--------------------------------------

Customer:
 Ellis County Tax Office
 109 S. Jackson St.
 P.O. Drawer 188
 Waxahachie, TX 75165

Site Location:
 Ellis County Tax Office -Midlothian
 661 Aspen Parkway
 Midlothian, TX 76065

Contact Information: Customer Contact Richard Rozier Phone: (972) 825-5150 Email: richard.rozier@co.ellis.tx.us Salesperson Name: Jeff Hughes Phone: (972) 937-1102 Email: jhughes@batsecurity.com	Brief Description: Installation of a Digital MegaPixel Camera System
---	--

Charges

Description	QTY	Rate	Amount
Camera Pre-Wire Labor	1.00	1,600.00	1,600.00
Camera Trim Labor	1.00	1,600.00	1,600.00
HD Video Appliance 3X Pro 24-port 24TB, NA, Windows 10 IoT Enterprise v21H2 LTSC	1.00	11,412.00	11,412.00
8MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens	2.00	1,847.00	3,694.00
6MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens	7.00	1,610.00	11,270.00
Mount, Pendant Arm, 20cm Long, 1.5 NPT	2.00	105.00	210.00
Pendant adapter, NPT, H6A	2.00	60.00	120.00
24/4 CAT5E (1000') Pull Box	1.00	350.00	350.00
RJ45 Connectors (Pack of 25)	1.00	35.00	35.00
Surge Suppressor (8-Outlet)	1.00	70.00	70.00
		Total Charges:	30,361.00
		Sales Tax:	0.00
Amount: 0		Grand Total:	\$30,361.00

Recurring Services Added

Description	Activation Date	Next Invoice Date	Billing Cycle	Monthly Amount	Cycle Amount
Annual Camera License	05/08/24	05/01/24	Annual	252.00	3,024.00
			Total Recurring Services:		\$252.00

Notes

Note	Modified Date	User
------	---------------	------



Exclusion/Notes

03/22/2024 11:35:06

Jeff Hughes

* Labor is an estimate only. Should the labor hours needed for your project exceed the estimated time, you will receive 5% over the estimated hours for free. Labor which exceeds 105% of the estimated hours will be billed out our then current rate per hour.

* Customer to supply all power outlets where required.

* Customer to provide high-speed internet access

* Customer to provide adequate wall or rack space for equipment hardware.

* Estimates assumes all existing equipment or wiring is in working condition - any issues found with existing hardware will be reported to the owner (If applicable)

* Conduit, back-boxes, cable ties, trenching, lift device and/or errors and omissions of parts/labor are excluded unless specifically referenced in Proposal.

* Pricing is good for up to 7 Days

x _____
Agreed To By

Name

Date

CONTACT US

Billing Questions (972) 937-1102	Sales (972) 937-1102	Central Station (877) 622-8626	Service (972) 937-1102	Email info@batsecurity.com
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To view this proposal online, please visit: <https://batsecurity.alarmbiller.com> | Registration Key: 4D19B3



Proposal

Proposal # 14210	Customer # 7972	System Type Access Control System	PO Number	Term Net 15 Days	Proposal Date May 07, 2024
----------------------------	---------------------------	---	-----------	----------------------------	--------------------------------------

Customer:
 Ellis County Tax Office
 109 S. Jackson St.
 P.O. Drawer 188
 Waxahachie, TX 75165

Site Location:
 Ellis County Tax Office -Midlothian
 661 Aspen Parkway
 Midlothian, TX 76065

Contact Information: Customer Contact Richard Rozier Phone: (972) 825-5150 Email: richard.rozier@co.ellis.tx.us Salesperson Name: Jeff Hughes Phone: (972) 937-1102 Email: jhughes@batsecurity.com	Brief Description: Installation of an Avigilon Access Control System.
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Charges

Description	QTY	Rate	Amount
Labor	1.00	1,600.00	1,600.00
Intelligent Controller, Linux Based with 2 doors, 8 inputs and 4 outputs, expandable up to 64 doors.	1.00	1,601.00	1,601.00
HID® Mercury™ MR52-S3B Controller Serial I/O Dual Card Reader Interface; 2-Reader Interface Module	1.00	881.00	881.00
Signo 40 Reader; Wall mount; Seos Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE	4.00	366.00	1,464.00
Electric Door Strike with Faceplate	4.00	490.00	1,960.00
Access Control Cable	1.00	835.00	835.00
Total Charges:			8,341.00
Sales Tax:			0.00
Amount: 0			Grand Total: \$8,341.00

Recurring Services Added

Description	Activation Date	Next Invoice Date	Billing Cycle	Monthly Amount	Cycle Amount
Access Control Manager Professional 6 – Licensing Fee (1-Year)	05/08/24	05/01/24	Annual	175.00	2,100.00
Total Recurring Services:					\$175.00

Notes

Note	Modified Date	User
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x _____
 Agreed To By

 Name

 Date



CONTACT US

Billing Questions (972) 937-1102	Sales (972) 937-1102	Central Station (877) 622-8626	Service (972) 937-1102	Email info@batsecurity.com
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To view this proposal online, please visit: <https://batsecurity.alarmbiller.com> | Registration Key: 4D19B3



Proposal

Proposal # 14211	Customer # 7972	System Type Secure Package (Commercial)	PO Number	Term Net 15 Days	Proposal Date May 07, 2024
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Customer:
 Ellis County Tax Office
 109 S. Jackson St.
 P.O. Drawer 188
 Waxahachie, TX 75165

Site Location:
 Ellis County Tax Office -Midlothian
 661 Aspen Parkway
 Midlothian, TX 76065

Contact Information: Customer Contact Richard Rozier Phone: (972) 825-5150 Email: richard.rozier@co.ellis.tx.us Salesperson Name: Jeff Hughes Phone: (972) 937-1102 Email: jhughes@batsecurity.com	Brief Description: Installation of a Security System w/ Alarm.com Commercial Services.
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Charges

Description	QTY	Rate	Amount
Activation Fee	1.00	549.00	549.00
IQ4 Hub Control Panel Compatible w/ Power G Verizon	1.00	0.00	0.00
PowerG Wireless Thinline Contact (White)	3.00	0.00	0.00
PowerG Wireless PIR Motion Detector (Lobby)	1.00	0.00	0.00
PowerG Wireless Glass Break Detector (Lobby & Plate Storage)	2.00	195.00	390.00
Total Charges:			939.00
Sales Tax:			0.00
Amount: 0			Grand Total: \$939.00

Recurring Services Added

Description	Activation Date	Next Invoice Date	Billing Cycle	Monthly Amount	Cycle Amount
Commercial - Secure Service Plan/Monitoring	03/22/24	03/01/24	Monthly	59.95	59.95
Total Recurring Services:					\$59.95

Notes

Note	Modified Date	User
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Exclusion/Notes

05/08/2024 06:27:10

Jeff Hughes

* Labor is an estimate only. Should the labor hours needed for your project exceed the estimated time, you will receive 5% over the estimated hours for free. Labor which exceeds 105% of the estimated hours will be billed out our then current rate per hour.

* Service Agreement will be on separate documentation.

* Customer to supply alarm monitoring permit (if applicable).

* Customer to supply all power outlets where required.

* Customer to provide high-speed internet access (if applicable).

* Customer to provide adequate wall or rack space for equipment hardware.

* Conduit, back-boxes, cable ties, trenching, lift device and/or errors and omissions of parts/labor are excluded unless specifically referenced in Proposal.

* Pricing is good for up to 7 Days

X _____ Name _____ Date _____
Agreed To By

CONTACT US

Billing Questions (972) 937-1102	Sales (972) 937-1102	Central Station (877) 622-8626	Service (972) 937-1102	Email info@batsecurity.com
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To view this proposal online, please visit: <https://batsecurity.alarmbiller.com> | Registration Key: 4D19B3

Waxahachie Ford

Date: 5/10/2024 11:15 AM
Salesperson: Casey Gonzales
Manager: Jeff Carter
Deal Number: 78658
Customer ID #: 504351

FOR INTERNAL USE ONLY

BUSINESS NAME CONTACT COUNTY OF ELLIS Home Phone : (972) 825-5116
Address : 101 W MAIN ST STE 203 Work Phone :
WAXAHACHIE, TX 75165
ELLIS
E-Mail : e.test@co.ellis.tx.us Cell Phone :

VEHICLE
Stock # : RLE14400 New / Used : New VIN : 1FTER4HH1RLE14400 Mileage : 0
Vehicle : 2024 Ford Ranger Color :
Type : XLT 4x4 SuperCrew 5 ft. box 128.7 i
Body Size : Style : Weight : 0 Unit Class :

Market Value Selling Price	40,826.43
Title Fee	33.00
Vehicle Inventory Tax	76.63
Cash Deposit	.00
Balance	40,936.06

Customer Approval: _____ Management Approval: _____
By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

COMMISSIONERS COURT AGENDA REQUEST 2.6

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

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

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

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

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

Please fill out this form completely:

DATE: April 22, 2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: EJ Harbin

PHONE: 972-825-5114 FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W Main Street, Suite 102 Waxahachie, TX

PREFERRED DATE TO BE PLACED ON AGENDA: April 30, 2024

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

Consideration and action to declare the listed items as surplus to be disposed in accordance with the Local Government Code 263: Constable Pct 2, Sheriff's Office.

2012 Chevrolet Tahoe VIN 1GNLC2E07CR206867

2001 Chevrolet 4dr Sedan VIN 1G1JC524027173979



Procedures For Maintenance

Regular Service Intervals for your assigned Unit – Your vehicle requires preventative maintenance at the intervals below or every 6 months, whichever comes first:

Every 7500 Miles GM, Lincoln, Mercury, Volvo, Kia, Hyundai, Jeep, Mazda, Nissan
Every 8500 Miles Chrysler, Dodge, Ford, Toyota, Volkswagen

- 1) Know your vehicles 6 digit car number (Unit Number Ex 7XB459)
- 2) Take the vehicle to any Firestone Service facility NTB, or Pep Boys.
- 3) Present the unit number letting them know the vehicle is an **Enterprise Rental Unit** that requires maintenance.
- 4) The shop will send a request for a Purchase Order online. (if they state they are not receiving a response have them call **346 331 6606 for Quan**)
- 5) Once the oil change is completed, forward the invoice via email to Jeanette.Rodriguez@phs.hctx.net>
- 6) If they state they do not honor the National agreement you may be in an Owner/Operator store which may choose not to go by the agreed upon rates. Please choose another vendor or location if this is the case.

****If for some reason an NTB / Firestone or Pep Boys is unable to assist with an oil change in a timely manner you can use one of our service centers located at the following:**

North - Intercontinental Airport – National/Alamo Service Center 17326 Pine Cut, Houston, TX 77328 **TUESDAY, WEDNESDAY, THURSDAY** only must email **Shirley.J.Shenkir@ehi.com** to schedule appointment.

North West - Enterprise Service Facility 17728 Northwest Freeway, Houston, TX 77065(must schedule an appointment through email with: Alex.Alfaro@ehi.com

****(If you use one of these facilities, please wait in the waiting area provided and not around or inside of the garage. Please do not drive through car wash facilities.)**

- 7) If you are involved in an accident please email a copy of the accident report when available to gary.d.headrick@em.com or have your fleet coordinator send it to me. if you need an estimate for your internal procedures, call Laura Grobusky at 346 413 4414 to locate the nearest body shop for an estimate. If you have a cracked windshield, email Laura.E.Grobusky@ehi.com your plate number to coordinate the replacement with Apple Glass.
- 8) If your vehicle is in need of a tow during business hours, call Gary Headrick or Laura Grobusky directly to schedule at 281-702-6886 cell or 346-413-4414.
- 9) Current mileage to exchange vehicles out is 60k. Please notify us when you reach 55k. If a vehicle is compromised, please notify us to exchange.

Business Rental Preferred Rate Agreement

Company: Ellis County Sheriff Department
 Contact: Sherif Brad Norman
 Address: 300 South Jackson
 Waxahachie, Texas 75165

"Customer"

Company: EAN Holdings, LLC

"Enterprise"

Contact: Business Rental Department

Address: 21503 Spring Plaza Drive

Spring, TX 77388

BASE RENTAL CHARGES*

<u>VEHICLE CLASS</u>	<u>MONTHLY RATE</u>
Small TRUCK	\$882.00/month
Intermediate/SUV	\$825.00/month
Full Size Sedan	\$825.00/month
Premium Sedan	\$873.00/month
1/2 Ton Trucks	\$989.00/month
Mini Vans	\$961.00/month
Medium SUV	\$999.00/month
Large SUV	\$1392.00/month

*Base Rental Charges apply to Enterprise location in the following geographic area(s): Rental Branch 06HC Houston, Texas only located at 17302 Pine Cut, Houston, TX 77032. Rates based on Harris County Contract Job No.22/0272 awarded 10/2022. The rates are subject to change annually at renewal as there is an escalator in the contract. This agreement allows the ability to switch out vehicles on an as needed basis with regular maintenance (oil change/tire rotation, tires at normal rated intervals)included in the price.

For U.S. rentals (including Puerto Rico) outside of the geographic area(s) described above, Enterprise's affiliated entity's renting location from which the rental originates will apply a 5% discount off the standard, undiscounted daily, weekly, and monthly rates charged by the renting location. Driver Protection Products selected below, if applicable, shall not apply to these rentals.

RENTAL LOCATION SURCHARGES: In addition to the applicable Base Rental Charges set forth above, rental location surcharges are assessed as follows: N/A.

Exclusions: Base Rental Charges are not available for rentals commencing in Manhattan all day Friday through 12:59 p.m. Sunday. Base Rental Charges do not include applicable taxes, fees, surcharges, refueling, drop-off, delivery, youthful driver, additional driver, or pickup charges or, except as set forth in this Agreement, any optional products or services such as damage waiver ("DW"), liability protection, personal accident insurance and personal effects coverage ("Driver Protection Products") and Roadside Assistance Program/Roadside Plus. Additional fees may be assessed for rentals from FBO locations.

MILEAGE CHARGES: Base Rental Charges for rentals in the Houston, Texas area include unlimited free miles for all other vehicles. Base Rental Charges for rentals outside of the above listed participating U.S. locations may not include mileage, in which case, mileage charges charged by the renting location's branch will apply.

VEHICLE AVAILABILITY: Hybrid vehicles are subject to the availability at the renting branch and are not available at all locations. Other restrictions may apply. 12 and 15 passenger vans are subject to availability at the renting branch and are not available in all states. Unless included in the Base Rental Charges listed above, rates for these vehicles will be determined by the applicable originating Enterprise location in its discretion.

CAR CLASSES: This Agreement shall apply to all vehicles in the United States and Puerto Rico rented pursuant to this Agreement, regardless of whether the car class is listed herein, except DW and third party liability, if included in the Rate, shall not apply for rentals of exotics, high line vehicles and trucks.

ADDITIONAL TERMS AND CONDITIONS

1. Term. The term of this Business Rental Preferred Rate Agreement ("Agreement") begins February 01, 2024, and shall remain in full force and mirror Harris County contract dates and renewals. Either party has the right to opt out of this agreement with thirty days written notice.
2. Rental Program. Enterprise agrees to make its vehicles available to Employees for rental from a car rental facility which is located in the countries set forth herein and which is operated by Enterprise under the "Enterprise Rent-A-Car" brand name for business use or personal use. For business use rentals, occasional personal use during the business rental period is allowed. During such occasional personal use, spouses of Employees will be considered

additional authorized drivers. Employees of Customer must (a) use the account number assigned by Enterprise to Customer (L062517, Ellis County Sheriff Department Texas, Inc) for business use.

All request for vehicles must go through branch 06HC at 17302 Pine Cut, Houston, TX 77032 and be for business use only. This Agreement shall not apply to or cover vehicle rentals by Enterprise to an Employee from a car rental

facility which is located in any other jurisdiction or is operated by Enterprise under the "Alamo Rent A Car" or "National Car Rental" brand name or any truck rental facility operated by Enterprise.

3. **Rental Contracts.** For each vehicle rented, the Employee must execute Enterprise's Rental Contract in the jurisdiction in which the vehicle rental occurs. Each Employee and Employee's spouse (and any person identified on page 1 of the Rental Contract as an "Additional Authorized Driver") must possess a valid driver's license issued by the state in which such person resides, and must be age 21 or older (unless otherwise agreed to in writing and 18 or older if required by law; and 25 or older for 12 and 15 passenger vans), and meet Enterprise's other normal renter qualifications. In the event of a direct conflict between the terms of this Agreement and the terms of any Rental Contract, the terms of this Agreement will govern. However, the specific terms of each Rental Contract will govern to the extent not directly in conflict with the terms of this Agreement. Customer agrees to pay Enterprise upon demand for all rental and other charges incurred and all indemnity and other payments owed by an Employee under a Rental Contract relating to a rental for business use not timely paid by the Employee.
4. **Rental Rates.** For the first twelve (12) months following the date of this Agreement, Enterprise agrees to charge the Base Rental Charges set forth in this Agreement. In each successive 12-month period, Enterprise may modify the Base Rental Charges listed herein upon thirty (30) days' prior notice to Customer. In addition to such rate increases provided for herein, if the aggregate amount of costs incurred by EAN or the Affiliates on a collective basis for or with respect to their fleet of rental vehicles for a given model year increases by more than 10% of the aggregate amount of costs for such vehicles during the prior model year, EAN shall increase the Rates by providing Customer with thirty (30) days notice of such increase in Rates. Base Rental Charges may not apply in certain cities during special events, major holidays, and peak seasonal demand periods. In determining the length of rental, a day is deemed to be any 24-hour period or portion thereof ("Day"). All Base Rental Charges and surcharges are supplied in local currency.
5. **Preferred Provider Status.** Customer agrees to promote Enterprise as a preferred provider of rental cars, and to recommend Enterprise as an option to Employees renting vehicles for business use. Customer agrees to include Enterprise as an option on their self-booking tool. In addition, Customer agrees to promote Enterprise on their internal website and through other company-wide internal communication networks. Customer grants Enterprise the right to promote its preferred provider status to Customer's Employees.
6. **Miscellaneous.** Except as otherwise required by law, Customer agrees to maintain the confidentiality of the pricing offered to Customer and all other terms under this Agreement, including but not limited to the Account Number(s) assigned to Customer. This Agreement and any Rental Contract entered into between Enterprise and an Employee sets forth the entire understanding between the parties and may only be amended in a written document signed by each party. This Agreement shall be governed by the substantive laws of the state listed as part of Customer's address on Page 1. Rental Contracts shall be governed by the substantive laws of the state in which they are executed.
7. **Offsets.** The parties agree that Enterprise/Provider may, from time to time and upon notice to Customer, offset any amounts that are owed to Enterprise/Provider from the Customer against amounts owed to the Customer, in the ordinary course of business. Enterprise/Provider shall have the ability to discontinue this right to offset (in whole or in part), upon advance written notice to the Customer.
8. **Assignment.** Customer hereby consents to an assignment by Enterprise/Provider to any of Enterprise's/Provider's affiliated companies or a corporate successor upon conversion, merger or consolidation.

ENTERPRISE

By _____
 Name: _____
 Title: _____
 Date: _____

CUSTOMER

By _____
 Name: _____
 Title: _____
 Date: _____

COMMISSIONERS COURT AGENDA REQUEST

2.8

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

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

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

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

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

Please fill out this form completely:

DATE: May 8, 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: May 14, 2024

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

Discussion, consideration and approval for the purchase of a Cimline DuraPatcher on Kenworth Chassis in an amount of \$312,488.50 from Cimline, Inc. using the Sourcewell Cooperative Contract Number 080521-CME for Road and Bridge Precinct 3.

COMMISSIONERS COURT AGENDA REQUEST

2.9

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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Please fill out this form completely:

DATE: May 8, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

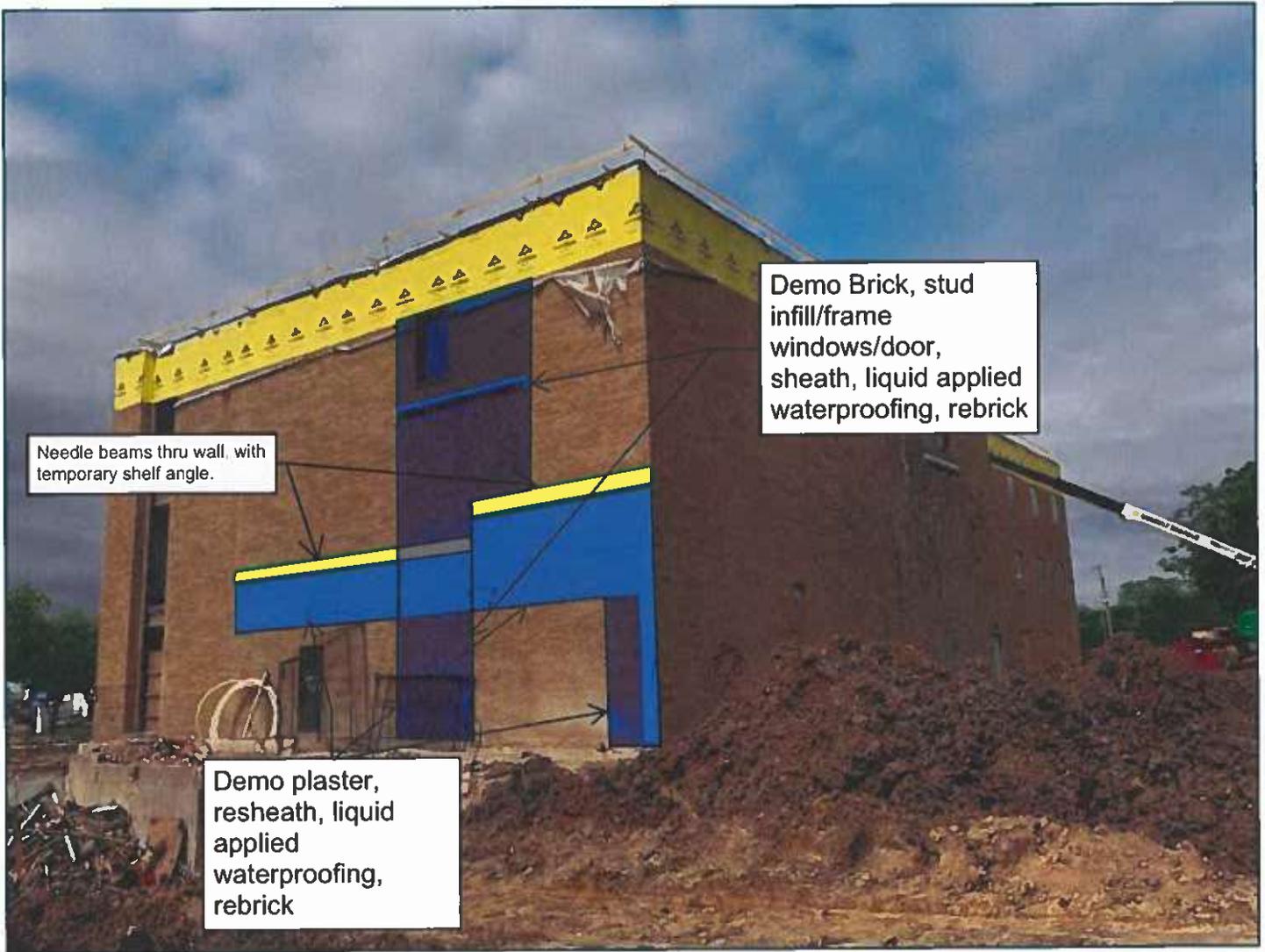
DEPARTMENT OR ASSOCIATION: Purchasing and Contracting

ADDRESS: 101 W. Main Street, Suite 102, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: May 14, 2024

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

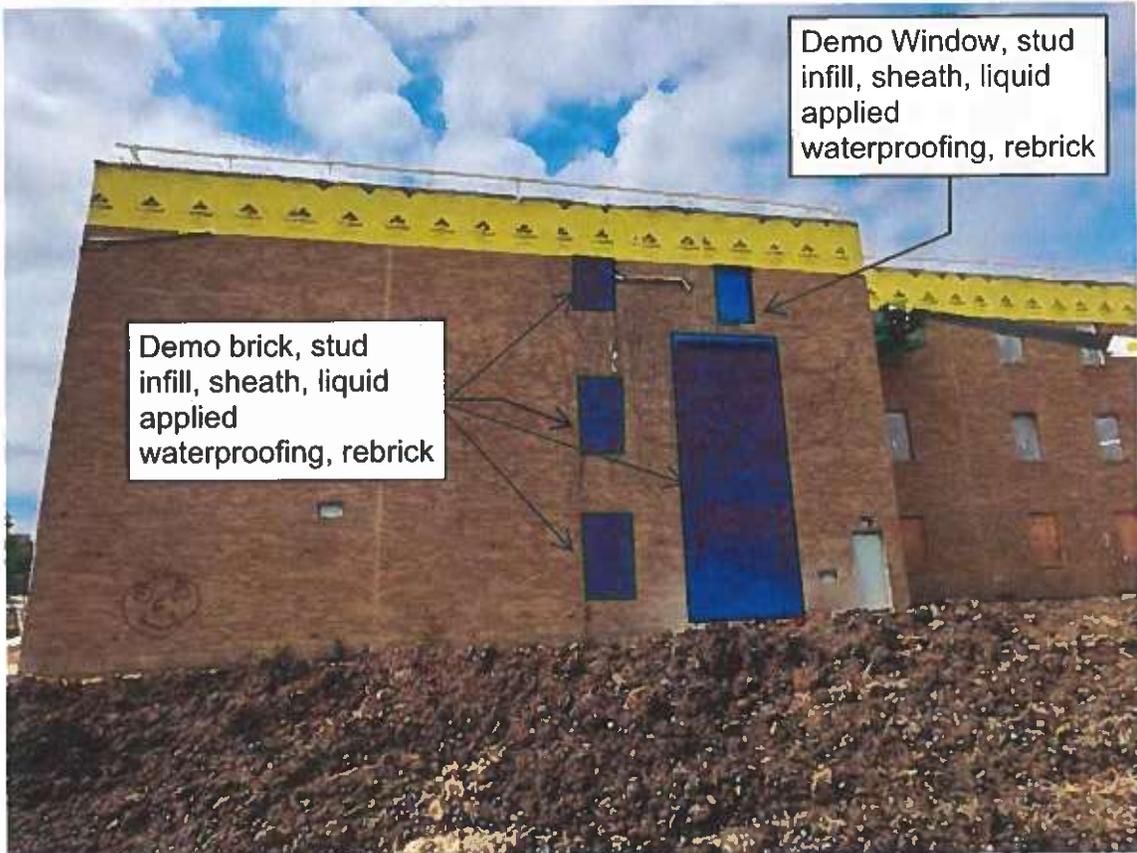
Discussion, consideration and approval of PCO#036 to the Rogers-O'Brien Contract (Minute Order 255.23) for North Face Brick Modification at Ellis County Central in an amount of \$84,680.00.



Needle beams thru wall, with temporary shelf angle.

Demo Brick, stud infill/frame windows/door, sheath, liquid applied waterproofing, rebrick

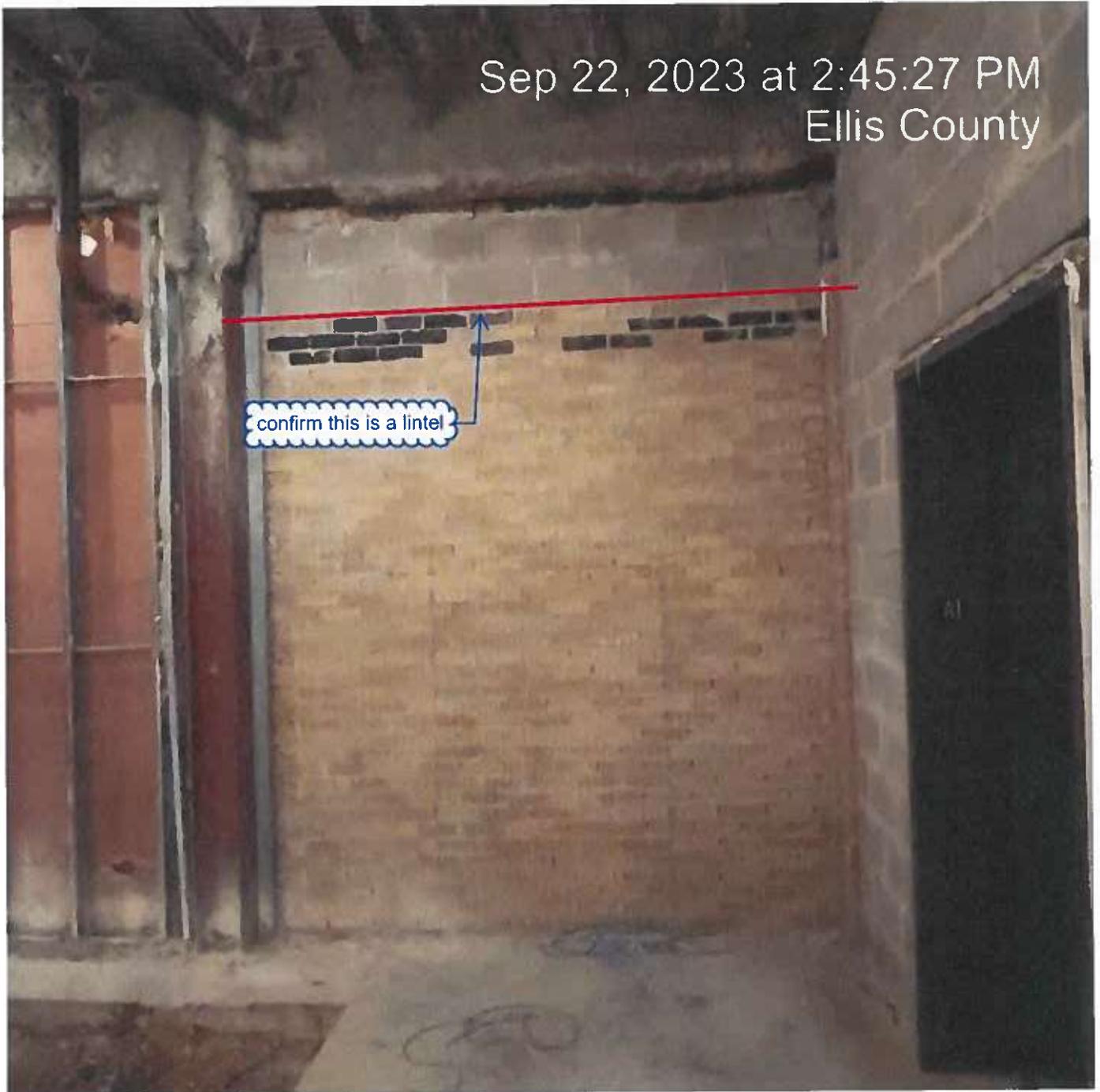
Demo plaster, resheath, liquid applied waterproofing, rebrick



Demo Window, stud infill, sheath, liquid applied waterproofing, rebrick

Demo brick, stud infill, sheath, liquid applied waterproofing, rebrick

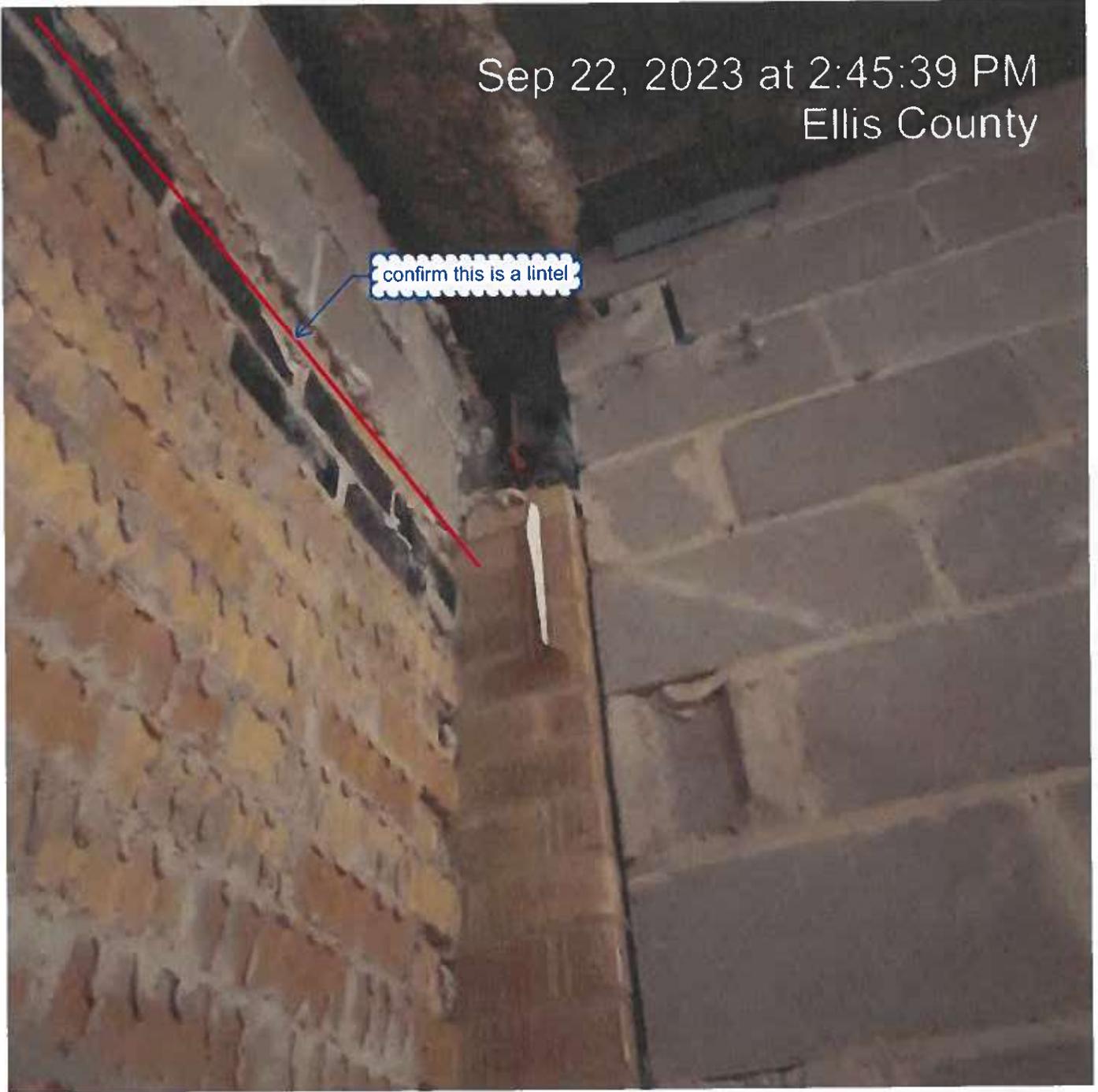
Sep 22, 2023 at 2:45:27 PM
Ellis County



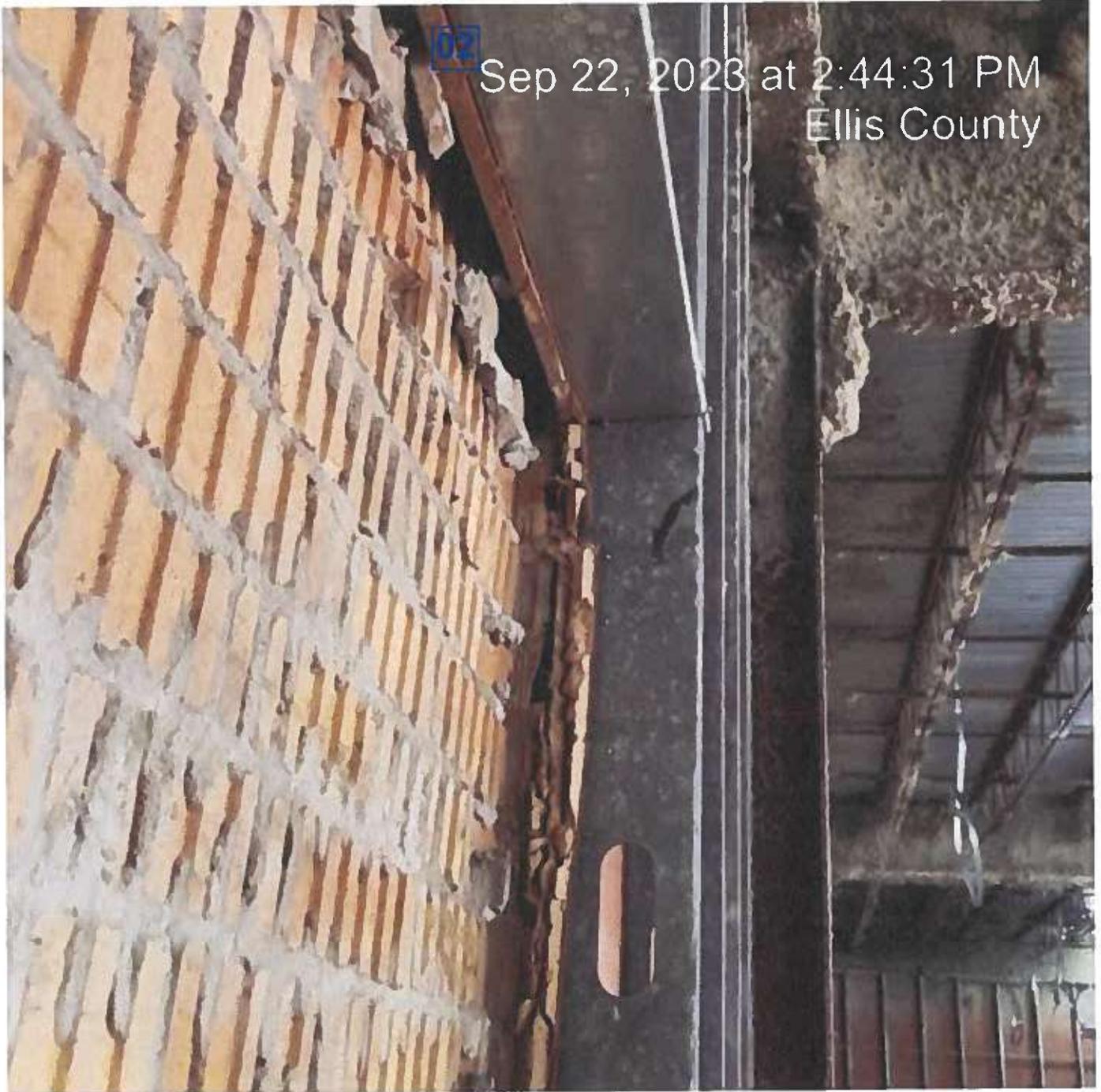
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Ellis County

confirm this is a lintel

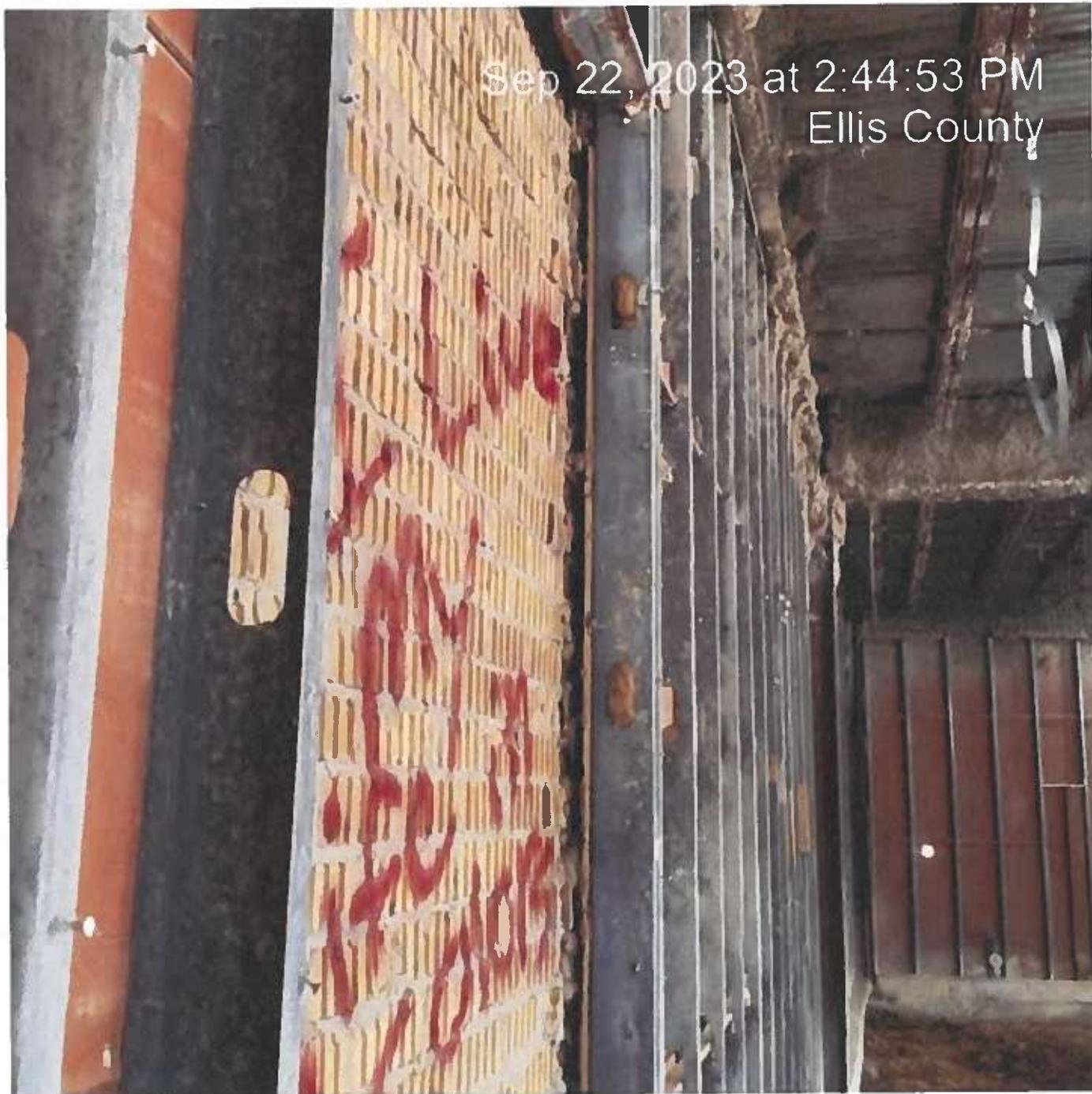


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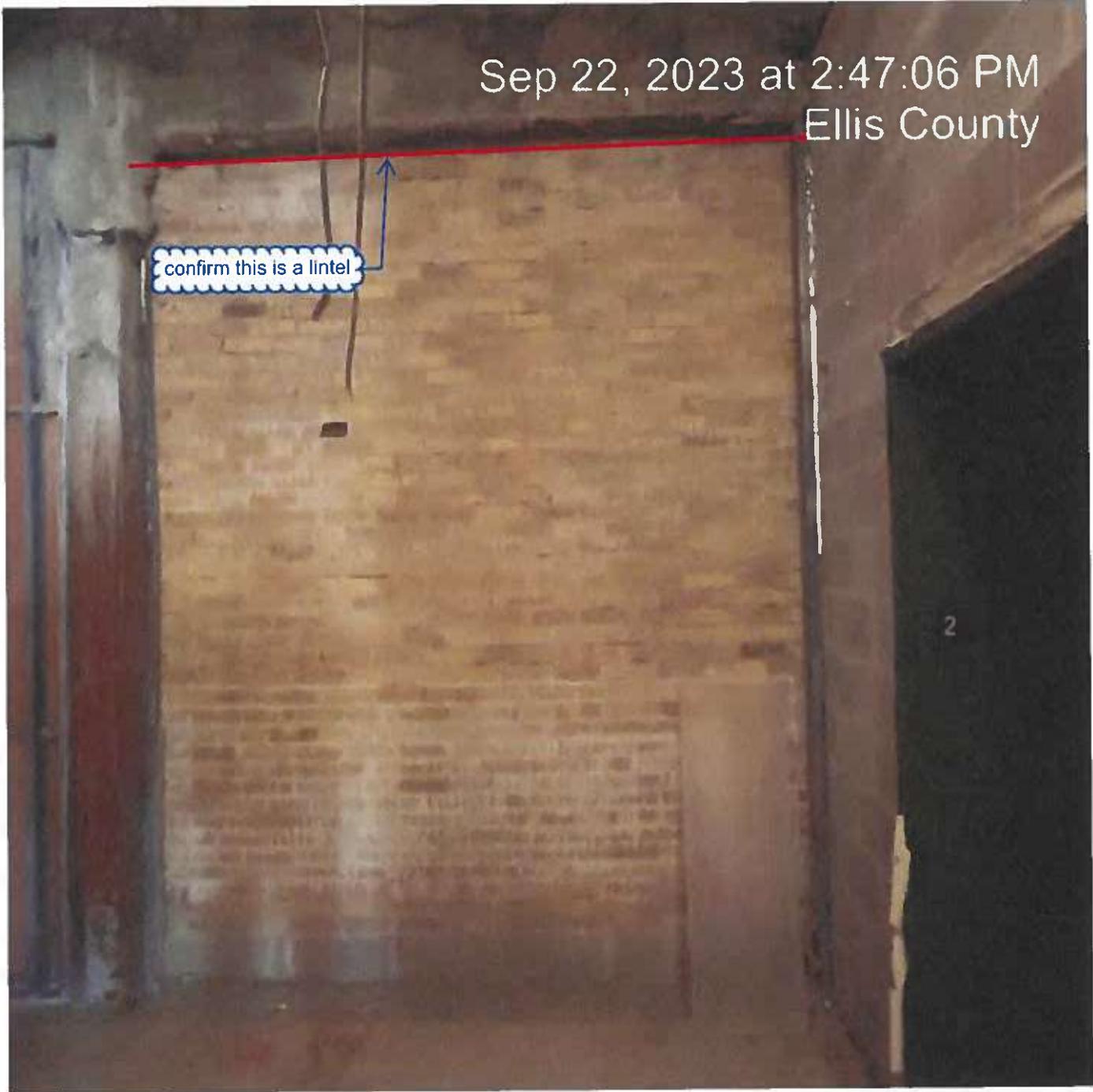




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Ellis County





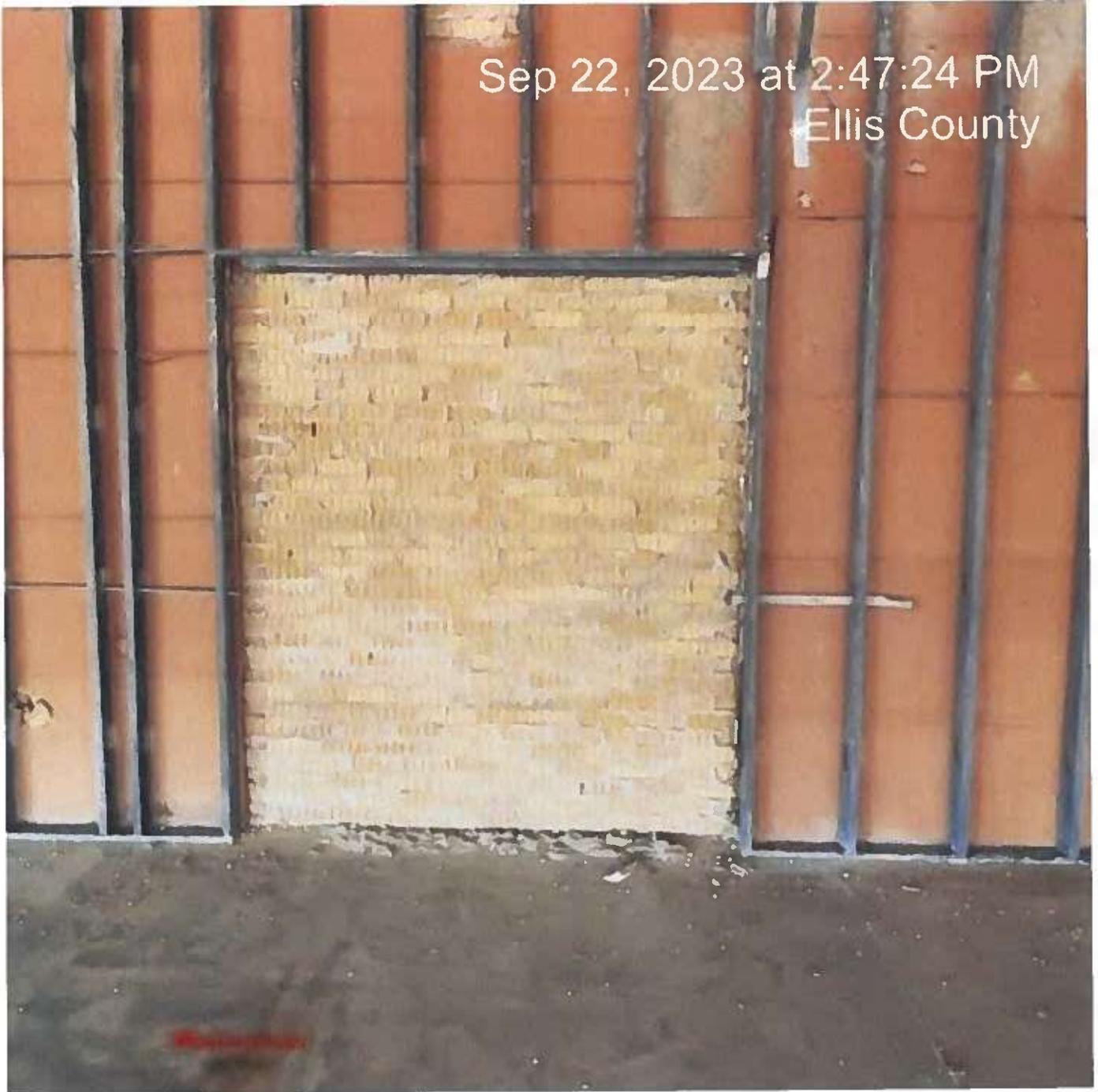


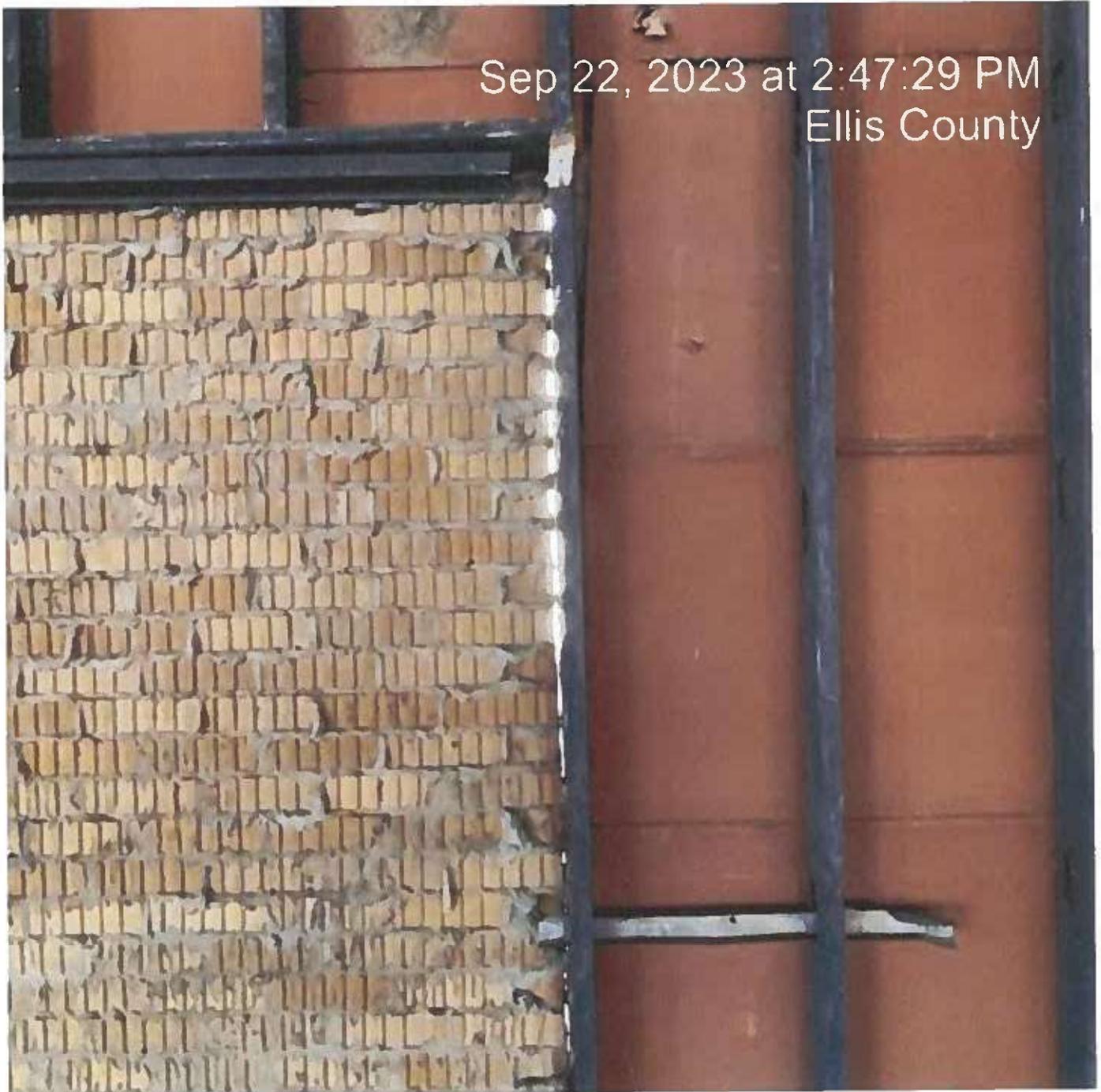
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Ellis County

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Ellis County

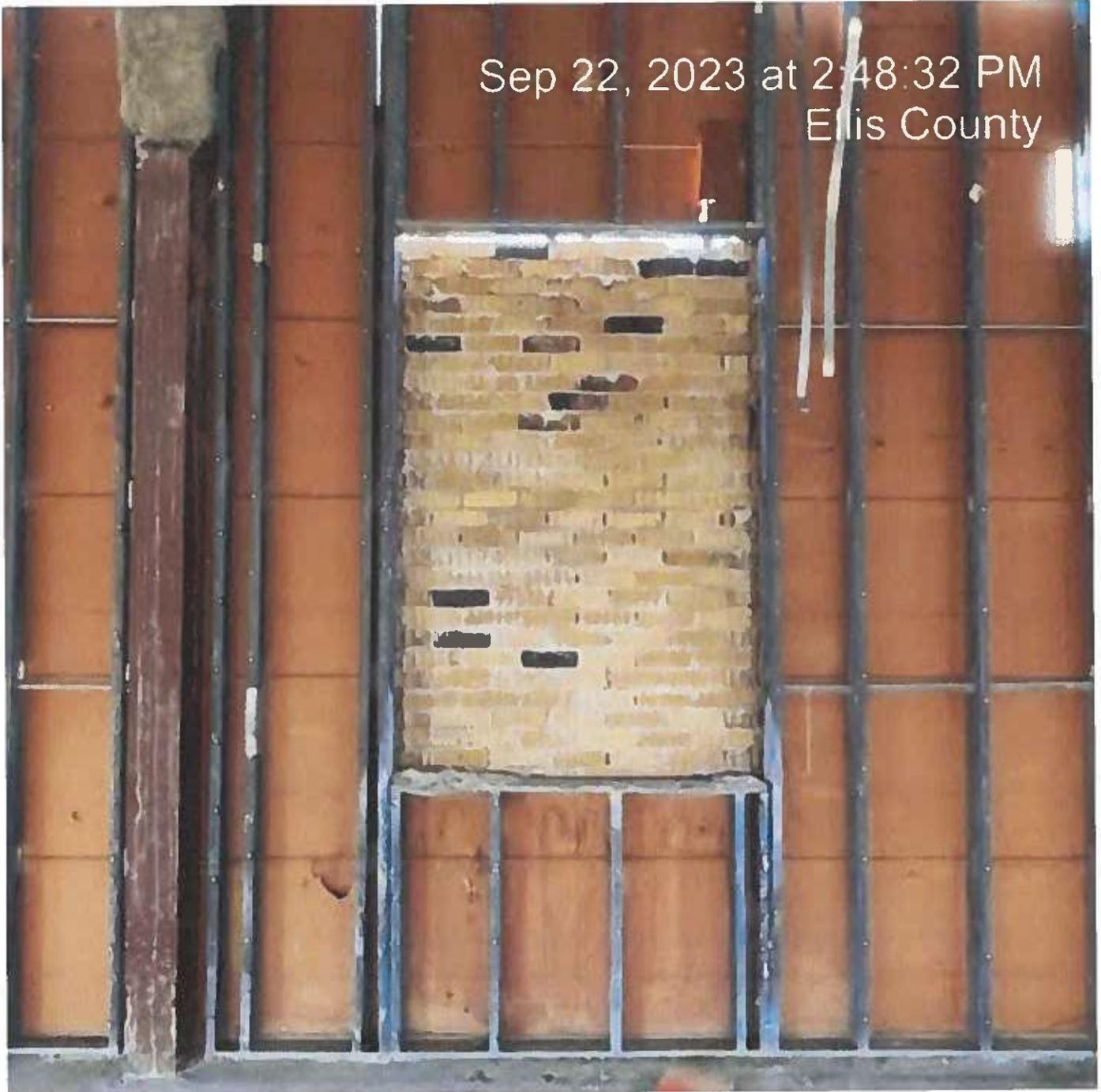




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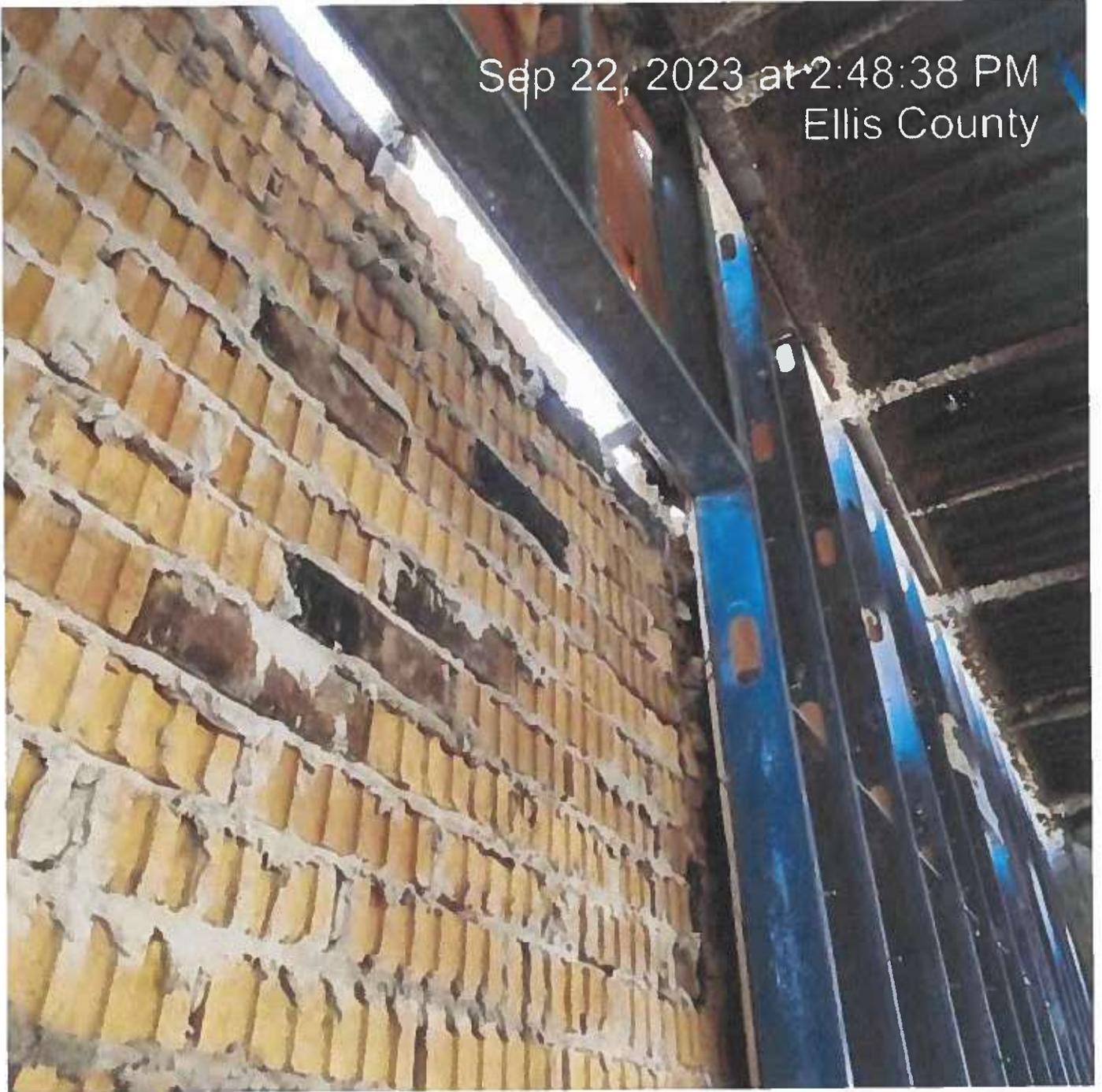
Sep 22, 2023 at 2:47:17 PM
Ellis County





Level 3 - North Window Infill Gap

Sep 22, 2023 at 2:48:38 PM
Ellis County



STATE OF TEXAS
COUNTY OF ELLIS

§
§
§

Resolution of Support for County Motor Fuel Tax Exemption

WHEREAS, Texas Counties are the action arm of the state government and are responsible for the operation and management of many various state governmental programs as required or authorized by state law; and

WHEREAS, Texas Counties provide essential state services to constituents at the local level which are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

WHEREAS, Texas Counties provide emergency management services to the citizens of the State of Texas, and serve as first responders during disasters to clear roads and provide lifesaving rescue and recovery support to local, regional, state, and federal agencies; and

WHEREAS, the rising cost fuel costs have a significant impact on county budgets; and

WHEREAS, the State of Texas has authorized a motor fuel tax exemption for Volunteer Fire Departments which partner with Texas Counties to provide lifesaving fire response and mitigation to citizens of Texas; and

WHEREAS, the State of Texas has authorized a motor fuel tax exemption to Texas Public Schools for motor fuel taxes which helps reduce expenses to local school districts and alleviate the impact of local school property taxes to the citizens of Texas; and

WHEREAS, exempting Texas motor fuel taxes for Texas Counties will reduce tax churn in the state and further alleviate the impact of local county property taxes to the citizens of Texas.

NOW, THEREFORE, BE IT RESOLVED, that the Ellis County Commissioners Court does hereby resolve that for the foregoing reasons, it is in the best interest of Texas counties and their taxpayers to support and favor passage of legislation that exempts counties from certain motor fuels taxes.

APPROVED AND ADOPTED by the Ellis County Commissioners Court on this the
____ day of _____, 2024.

County Judge

Commissioner, Precinct 1

Commissioner, Precinct 2

Commissioner, Precinct 3

Commissioner, Precinct 4

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. on the second (2nd) and fourth (4th) Tuesday** of each month. If that Tuesday falls on a County holiday, Commissioners Court will convene on the following Tuesday at 2:00 p.m. The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

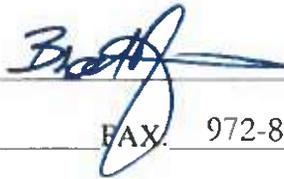
The **deadline** for submitting an agenda request with the supporting information is the **1st and 3rd Tuesday at 12:00 p.m. of each month**. This will give ample time for preparation of the agenda.

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: May 1, 2024

NAME: Brad Norman, Sheriff 

PHONE: 972-825-4972 FAX: 972-825-4927

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 S Jackson St, Waxahachie TX

PREFERRED DATE TO BE PLACED ON AGENDA: November 1, 2022

DESCRIPTION OF AGENDA REQUEST: FOR CONSENT AGENDA

Request County Judge to sign the Inter-local Cooperation Contract for Detention Services for Class C misdemeanor offenses only. The contract and agreement has been reviewed prior to being sent to City of Ovilla.

* _____
County Attorney Approval

INTER-LOCAL COOPERATION CONTRACT AND AGREEMENT
FOR DETENTION SERVICES
BETWEEN
THE COUNTY OF ELLIS AND THE CITY OF OVILLA

WHEREAS: the hereinafter described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

WHEREAS: such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Inter-local Cooperation Act of the State of Texas; and

WHEREAS: the functions or services contracted for and to be provided by this agreement are within the definition of "Governmental functions and services" as defined by Section 791.003 of the Government Code; and

WHEREAS: the function or services contracted to be provided are functions or services that each party to the contract is authorized to perform individually; and

NOW, THEREFORE, the parties agree and covenant one with the other as follows:

The County of Ellis of the State of Texas (hereinafter, COUNTY) shall be the party providing the function or service to wit, detention services.

The City of Ovilla, of the State of Texas (hereinafter, CITY) shall be the party receiving the function or services and providing the consideration for such function or services.

Both parties acknowledge, understand and agree in reference to this agreement, the following:

1. That COUNTY shall provide housing to inmates of CITY who are charged with Class C misdemeanor offenses only.
2. That the cost to be charged to CITY by COUNTY providing housing of Class C misdemeanor inmates shall be \$91.00 per day.
3. That a day, for purposes of this agreement, shall include any part of a day beginning at 12:01 a.m. and ending at midnight of the same calendar day.
4. That the COUNTY by and through the Ellis County Sheriff's Office shall provide the housing, feeding, and security for the inmate housed under this agreement as well as providing health care supplies for the inmate as needed.
5. That the transportation of an inmate housed under the terms of this agreement to and from the Wayne McCollum Detention Center will be the sole responsibility of CITY.

6. That the CITY shall be responsible to take any and all inmates held under the terms of this agreement before a magistrate within twenty-three (23) hours from the time of said inmate's arrest or said inmate shall be released from the custody by the Ellis County Sheriff's personnel.
7. That the arresting agency of CITY shall provide the Ellis County Sheriff's Detention staff with a copy of the commitment order for the inmate and a copy of the judgment of the Court of the indigence hearing on the inmate wherein the inmate was found not to be indigent prior to the time or simultaneous with the time said inmate is delivered to the Wayne McCollum Detention Center.
8. That regardless of whether an inmate has been taken before a magistrate and regardless of whether a commitment order has been issued, the CITY agrees to pay for all expenses, including any medical or dental expenses, of an arrestee up until such arrestee is actually incarcerated in the Wayne McCollum Detention Center. The CITY also agrees to guard their arrestee during such arrestee's hospitalization prior to actual physical delivery for incarceration in the Wayne McCollum Detention Center. Once an arrestee is actually incarcerated in the Wayne McCollum Detention Center, the CITY agrees to pay the expenses of an inmate as agreed to herein this agreement.
9. That any inmate detained under this agreement shall undergo a medical screening process prior to acceptance into the Wayne McCollum Detention Center. Any prospective inmate found to be in immediate need of medical care by the intake officer will be rejected for admission. Regardless of any statutory provision, all emergency medical services required for an inmate being held for CITY will be the sole responsibility of CITY. If an inmate shall make a medical call to see a doctor, then CITY shall be billed for the actual cost of such medical call plus the cost of transporting the inmate to and from the location to provide that inmate with medical or dental services in an amount of \$0.62.5 per mile.
10. Medical calls that require only the staff nurse on duty at the Wayne McCollum Detention Center will be provided as part of the service provided by COUNTY. In the event a medical emergency shall require transportation of the inmate to the hospital emergency room or confinement in the hospital, the detention personnel of COUNTY shall provide security on a temporary basis, not to exceed eighteen (18) hours. It shall be the responsibility of CITY to provide security for any inmate being held at the hospital for which CITY is financially responsible under the terms of this agreement within a reasonable time period that must begin no later than eighteen (18) hours from the inmate being delivered to the hospital. All emergency medical cost or other medical cost shall be the responsibility of CITY. Determination of the need to seek medical attention shall be made by COUNTY without any requirement for consultation with CITY prior to the time such medical service is required.
11. That the CITY shall indemnify and agree to hold harmless COUNTY for any loss which may occur to COUNTY while housing any inmate under this agreement except for acts or omissions of COUNTY which are intentional or grossly negligent.
12. The CITY agrees that it shall pay monthly to COUNTY as billed for services rendered under the terms of this agreement.
13. The parties agree that this inter-local agreement shall continue in force indefinitely. Said contract shall continue until such time as it shall be canceled or modified by either party. Either

party may cancel this agreement upon thirty (30) days written notice to the other for any reason or cause or without cause.

EXECUTED in triplicate this, the _____ day of _____

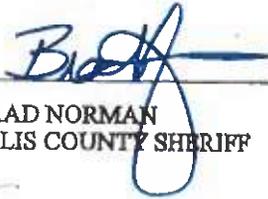
TODD LITTLE
COUNTY JUDGE, ELLIS COUNTY, TEXAS

Pursuant to minute order _____

Attest:

Approved:

KRystal VALDEZ
ELLIS COUNTY CLERK



BRAD NORMAN
ELLIS COUNTY SHERIFF

Sign

Print


 Richard Dormier

MAYOR, CITY OF OVILLA, TEXAS

Attest:

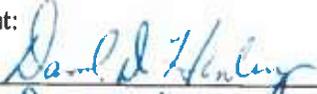
Approved:

Sign

Print

Print

Sign



David P. Henley
CITY SECRETARY MANAGER



J. BENNETT
CHIEF OF POLICE

COMMISSIONERS COURT AGENDA REQUEST

3.5

The Commissioners' Court convenes in regular session at 2:00 p.m. every other Tuesday. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: May 8, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Alex Zurfas

PHONE: 972-825-4901

FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 South Jackson Street, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: May 14th, 2024

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

Discussion, consideration, and action to accept a grant from the Texas Anti-Gang Center - North Texas of two (2) TIS Tech Trailers with LPR Cameras for the Ellis County Sheriff's Office valued at \$97,350.00.

NRH

CITY OF NORTH RICHLAND HILLS

May 6, 2024

Ellis County Sheriff's Office
300 S. Jackson Street
Waxahachie TX 75165

RE: Letter of Intent to execute Regional Asset Transfer Addendum for the North Texas Anti-Gang Center Local Administrative Agreement

This Letter of Intent confirms a preliminary agreement between the City of North Richland Hills ("NRH") and the Ellis County Sheriff's Office ("Receiving Jurisdiction/Agency"), with respect to receiving and transferring ownership and responsibility of Asset(s) purchased with State Grant 2848909 Funds as defined in the Local Administrative Agreement Between the Constituent Agencies of the Texas Anti-Gang Center – North Texas (the "Agreement").

The Receiving Jurisdiction/Agency confirms its intention to execute and agree in writing to terms and conditions set forth in the Regional Asset Transfer Addendum to the Agreement (the "Addendum"), accepting the transfer and ownership of the following asset(s) following purchase by NRH:

1. (2) TIS Tech Trailers with LPR Cameras – TOTAL: \$97,350.00

Receiving Jurisdiction/Agency confirms and acknowledges that it has been provided a copy of the Addendum and has been provided an opportunity to review and request modifications to the Addendum, including review by its legal counsel as needed. The Receiving/Jurisdiction Agency intends to execute the Addendum upon final approval by its governing body or other officer who has authority to execute agreements on its behalf.

AGREED BY:
Ellis County Sheriff's Office
300 S. Jackson Street
Waxahachie TX 75165

By: _____
Signature

Printed Name and Title

Date _____

**LOCAL ADMINISTRATIVE AGREEMENT
BETWEEN THE CONSTITUENT AGENCIES OF THE
TEXAS ANTI-GANG CENTER – NORTH TEXAS**

I. Introduction

Due to various factors, the region surrounding and including Dallas-Fort Worth (DFW), Texas is considered a primary center for gangs and other organizations engaged in serious criminal activity. Multiple law enforcement agencies at the federal, state, and local level have responsibility for the investigation and prosecution of these criminal organizations. Cooperation among these different law enforcement agencies in addressing the threat posed by criminal organizations furthers the ability of these agencies to fulfill their mission, which, consequently, furthers the public good. To enhance this cooperation, the agencies listed herein established the Texas Anti-Gang Center ("TAG CENTER"). The TAG CENTER is a state-of-the-art facility in which representatives from multiple law enforcement agencies collocate in order to more efficiently and effectively cooperate and collaborate on intelligence, investigatory, and operational activities related to combating the shared threat of criminal organizations operating in and affecting the region.

II. Purpose

- A. General Purpose. The purpose of this local administrative agreement ("Agreement") is to set forth the terms by which the agencies that are parties hereto agree to participate and maintain a joint physical presence at the TAG CENTER.
- B. No Creation of Legal Rights. This Agreement is an accord among the parties hereto and is not intended as, and should not be construed as, creating or conferring on any person or entity any right or benefit, substantive or procedural, enforceable at law or equity, against any agency that has a physical presence at the TAG CENTER or that otherwise is interacting with such agencies, or the officers, directors, employees, representatives, agents, detailees, contractors, successors, or assigns thereof.
- C. No New Legal Entity. As described herein, the TAG CENTER is established as a common physical environment to facilitate the effective and efficient cooperation and collaboration between multiple law enforcement agencies with respect to a common subject matter. The TAG CENTER is a shared project of the individual agencies maintaining a physical presence there, subject to the terms of this Agreement, and is not a separate or distinct legal entity-whether agency, office, component, corporation, or otherwise.

III. Mission Statement

The mission of the TAG CENTER is to further the ability of law enforcement agencies to identify, deter, disrupt, and dismantle criminal organizations operating in or affecting Dallas-Ft. Worth, Texas and the surrounding region by providing a common physical environment equipped with the most advanced technology in which multiple law enforcement agencies will be able to more efficiently and effectively cooperate and collaborate on intelligence, investigatory, and operational activities related to combating this shared threat.

IV. Structure

- A. Voting Constituent Organization. Eligibility to establish a physical presence at the TAG

CENTER and to participate in its administration is restricted to those agencies that are designated as a "Constituent Organization" pursuant to the terms of this Agreement. The following agencies are hereby designated Constituent Organizations:

- (1) City of Arlington by and through its Police Department ("APD");
- (2) U.S. Department of Justice, Bureau of Alcohol, Tobacco, Firearms, and Explosives, Dallas Field Division ("ATF");
- (3) Dallas County District Attorney's Office ("DCDAO");
- (4) City of Dallas by and through its Police Department ("DPD");
- (5) U.S. Department of Justice, Drug Enforcement Administration, Dallas Division ("DEA");
- (6) U.S. Department of Justice, Federal Bureau of Investigation, Dallas Division ("FBI");
- (7) City of Fort Worth by and through its Police Department ("FWPD");
- (8) U.S. Department of Homeland Security, U.S. Immigration and Customs Enforcement, Homeland Security Investigations, Dallas Field Office ("HSI");
- (9) City of Irving by and through its Police Department ("IPD");
- (10) City of North Richland Hills by and through its Police Department ("NRHPD");
- (11) Tarrant County Criminal District Attorney's Office ("TCDAO")
- (12) Texas Department of Public Safety, Region 1 ("DPS")
- (13) Texas Alcoholic Beverage Commission ("TABC")
- (14) Tarrant County Sheriff's Office ("TCSO")
- (15) City of Denton by and through its Police Department ("Denton PD")
- (16) City of Plano by and through its Police Department ("PPD")
- (17) Kaufman County District Attorney's Office ("KCDAO")
- (18) City of Forney by and through its Police Department ("FPD")
- (19) Ellis County Sheriff's Office ("ECSO")

Nothing in this Agreement, however, should be construed as limiting the authority of the Constituent Organizations, either individually or collectively, to work cooperatively with any entity that is not a Constituent Organization.

- B. Non-Voting Constituent Organization. A designated agency that meets the requirements below may participate in this Agreement as a Non-Voting Constituent Organization upon majority vote

and formal approval of the Executive Board. Such Non-Voting Constituent Organization shall not be authorized to establish a physical presence at the TAG CENTER, shall not be entitled to a place on the Executive Board, and shall not be entitled to vote on any matters that are administered under this Agreement, but shall be authorized to provide input to the Board on all matters that come before the Board as such agency deems necessary. Following approval by the Executive Board, such Non-Voting Constituent Organization shall execute this Agreement agreeing to abide by its applicable terms and conditions, and shall be eligible to benefit from the expenditure of TAG funds pursuant to this Agreement.

Requirements for a Non-Voting Constituent Organization:

- (1) Agency requests assistance from the TAG Center in addressing matters related to gang activity within its jurisdiction;
 - (2) If the Non-Voting Constituent Organization is a city, the population of the city shall not exceed 250,000;
 - (3) The annual expenditure for purchases on behalf of such agency from TAG Grant Funds under this Agreement shall not exceed \$20,000.
- C. Fiduciary Agency. Resolution No. 2016-14 of the City Council of North Richland Hills designated the City of North Richland Hills, through the North Richland Hills Police Department, as the fiduciary and sponsoring agency for the TAG CENTER.
- D. Governing Bodies. For purposes of this Agreement, the term "Governing Bodies" includes those bodies specified in this section or subsequently created pursuant to the terms of this Agreement that are vested with authority to take actions on behalf of the TAG CENTER.
- (1) Executive Board. Ultimate governance of the TAG CENTER is vested in an Executive Board ("Board") comprised of the principal of each of the Constituent Organizations, each having an equal vote on all matters before the Board. The Board has authority to take any action with respect to the TAG CENTER that is not inconsistent with this Agreement and applicable law.
 - (2) Management Committee. General management of the TAG CENTER is vested in a Management Committee ("Committee"), which is subordinate to the Board. Each Constituent Organization shall appoint a senior manager from its respective staff to serve on the Committee. Each member of the Committee has an equal vote on all matters before the Committee. The Committee has authority to take any action with respect to the TAG CENTER that is not inconsistent with this Agreement, applicable law, and a decision of the Board. All decisions of the Committee are subject to discretionary review by the Board.
 - (3) Informal Working Groups. To facilitate a productive and organized working environment, the Constituent Organizations may choose to form informal working groups to discuss issues of common interest. Informal working groups do not require the approval of a Governing Body to be formed, and shall not be considered a "Governing Body" for purposes of this Agreement. No informal working group, however, shall have authority to make a binding decision on behalf of the TAG CENTER. Informal working groups may make recommendations to a Governing Body, but any such recommendations will be considered only if the working group included representatives from each of the Constituent Organizations.

- (4) General Provisions. All Governing Bodies shall meet at least once every month, or if determined, as needed with the exception of the Board, which shall meet as needed. The minimum quorum for all Governing Bodies shall be three-fourths (3/4) of all members. All Governing Bodies shall strive in all cases to make any decisions through unanimous consensus, but may approve matters before it by a vote of two-thirds (2/3) of members present. An individual cannot vote by proxy through another agency, but may do so by designating a specific individual from their own agency to serve as a proxy for that member, so long as the designated proxy will have the same authority to act on behalf of the Constituent Organization as would the member.
- E. Administrator. Subject to the availability of funding, the TAG CENTER shall have an Administrator. The Administrator shall be responsible for ensuring the day- to-day functioning of the TAG CENTER, including overseeing facilities, equipment, and security. The Administrator also shall oversee all reporting in connection with grant awards. The Administrator shall perform any other duties assigned to it by the Board or the Committee. The Administrator shall not have any operational or command authority over any of the Constituent Organizations or any employee or contractor thereof. The Committee shall select or approve the selection of the Administrator and shall oversee the Administrator's performance.
- F. Agency Personnel. Each Constituent Organization shall be entitled to have employees or contractors from its respective staff working at the TAG CENTER in such numbers as are approved by the Committee. Individuals working at the TAG CENTER remain as employees or contractors of the sending organization, and subject to the sending organization's exclusive control. Any Constituent Organization may include among its allotment of personnel individuals who are employees or contractors of another governmental entity that is not a Constituent Organization if such individuals are, pursuant to a separate agreement and for purposes related to the mission of the TAG CENTER, contractually bound to the sending Constituent Organization or subject to the control of the sending Constituent Organization as part of a joint task force, multi-agency operational Unit, or separate agreement with another agency. In such cases, the sending Constituent Organization shall be responsible for any such individuals to the same extent as personnel of the sending Constituent Organization that are working at the TAG CENTER. Constituent Organizations shall not add any personnel to office or perform duties at the TAG CENTER which would cause that Organization to exceed its allotted number of personnel physically occupying the TAG CENTER, unless otherwise approved by the Board.

V. **Commitments of the Constituent Organizations**

Each Constituent Organization commits to further the mission of the TAG CENTER by acting with a general spirit of cooperation and collaboration with the other Constituent Organizations on matters related to the TAG CENTER, and specifically by:

- A. Identifying and pursuing opportunities to improve the sharing of information in its possession that is related to the mission of the TAG CENTER with other Constituent Organizations;
- B. Identifying and pursuing opportunities to collaborate with other Constituent Organizations on the gathering, analysis, and reporting of intelligence related to criminal

organizations operating in or affecting the region; and

- C. Identifying and pursuing opportunities to coordinate with other Constituent Organizations on the prioritization, planning, execution, and review of investigations and operational activities related to the mission of the TAG CENTER-with the goal of maximizing the disruption of activities that pose a danger to the public, ensuring the successful prosecution of those committing criminal offenses, and increasing intelligence on criminal organizations operating in or affecting the region.

VI. Activities

Notwithstanding any coordination or cooperation that may occur between the Constituent Organizations, any activity related to the mission of the TAG CENTER that is conducted by any of the Constituent Organizations, including any individuals working at the TAG CENTER, is performed exclusively pursuant to the respective Constituent Organization's independent authorities (including any separate agreements for creation of joint task forces or similar multi-agency operational units). This Agreement does not transfer or bestow any legal authorities to any individual or entity, provide for the deputization of any individual or entity, or establish any unified or shared chain-of-command. Nothing in this Agreement authorizes any Constituent Organization, or any group of Constituent Organizations, to require any other Constituent Organization to undertake any operational, investigatory, or intelligence-related activity. Nothing in this Agreement, however, should be construed as precluding any Constituent Organization from creating task forces or similar multi-agency operational units through separate agreement

VII. Information Management

- A. Further Dissemination of Information. Unless otherwise provided for by law or separate agreement, any information shared at or in connection with the TAG CENTER by any of the Constituent Organizations may not be further disseminated without the express consent of the Constituent Organization from which the information originated.
- B. Information_____ Requests. Each Constituent Organization remains individually responsible for processing any external requests for information related to the TAG CENTER that is directed to it-whether such request is pursuant to federal or state open records or freedom of information laws, discovery in the context of legal proceedings, or otherwise. To the extent such requests encompass information that originated from another Constituent Organization, the Constituent Organization processing that request shall consult with the Constituent Organization from which the information originated prior to releasing the information. The Administrator shall be notified of all information requests related to the TAG CENTER that are received by any Constituent Organization.
- C. Media Communications. The Committee may designate one of the Constituent Organizations or a specific individual to serve as the primary media point-of- contact for the TAG CENTER. Such designations may be made on a case-by-case basis to correspond with specific activities. Any statements or releases of information to the media or responses to media inquiries on behalf of the TAG CENTER shall be made exclusively

by the Committee's designated point-of- contact, or, if none, by the NRHPD. Each Constituent Organization, however, independently may make a statement or release of information to the media or respond to media inquiries with respect to any activities of the respective organization that relate to the TAG CENTER.

VIII. Facilities, Equipment, and Supplies

- A. Use and Control. The Committee may specify terms or conditions regarding the use and disposition of any facilities, equipment, or supplies that are provided for common use by the Constituent Organizations at the TAG CENTER, subject, however, to any existing legal rights regarding the ownership or control of any such facilities, equipment, or supplies. Nothing in this Agreement authorizes any Constituent Organization to exercise any control over the property of another Constituent Organization without consent merely because such property is located at the TAG CENTER.
- B. Security of the TAG Facility. Due to the sensitive law enforcement work that is to be performed at the TAG CENTER, dissemination by the Constituent Organizations (including any employee or contractor thereof) of details regarding the TAG CENTER that could compromise the security of law enforcement personnel or law enforcement activity, including dissemination of the TAG CENTER's location, security features, and technological capabilities, should be limited to those individuals with a mission-related need to know. No Constituent Organization may allow the physical presence of any arrestees, suspects, informants, witnesses, or victims at the TAG CENTER. Procedures for guests etc. visiting the TAG Center will adhere to the same policies and procedures in effect for the Texoma High Intensity Drug Trafficking Area (HIDTA) office space.

IX. Funding

- A. TAG CENTER. Funding for the TAG CENTER and for the administration of this Agreement is to be provided by grant funds awarded to the NRHPD by the Office of the Governor of Texas Public Safety Office, Criminal Justice Division and Homeland Security Grants Division ("OOG"), or such other designated entity ("Grant Funds"). Except as otherwise provided in this Agreement, no Constituent Organization is obligated to provide funding in support of the TAG CENTER.
- B. Personnel, Activities, and Basic Equipment at the TAG Center. Individuals working at the TAG CENTER remain as employees or contractors of the sending organization, and, as such, the sending organization retains full responsibility for providing any compensation and benefits owed to its personnel for work performed in connection with the TAG CENTER. Each Constituent Organization shall bear its own costs in performing any activity related to the TAG CENTER, and will not seek reimbursement from any other Constituent Organization. Each Constituent Organization remains responsible for providing at its own cost any basic equipment or supplies to its personnel working at the TAG CENTER that are necessary for those individuals to perform their duties, to the extent such equipment or supplies are not otherwise provided.
- C. Compensation of Constituent Organization Employees. If authorized by the OOG, a Constituent Organization may use Grant Funds for the purpose of hiring or compensating its personnel who provide services related to this Agreement. If the TAG Grant Funds are used

to hire new personnel on or after the Effective Date of this Agreement, the respective Constituent Organization shall, upon approval of the Board, complete and execute the "Funding Agency Addendum" in the form of Addendum "A" to this Agreement, which shall be executed separately from this Agreement, be incorporated into this Agreement, and shall not require formal action by the remaining Constituent Organizations.

- D. Enhanced Security or Specialized Equipment. To the extent any Constituent Organization requires its allotted physical space at the TAG CENTER to be enhanced with additional security features or requires any specialized equipment or supplies beyond that which is provided to all Constituent Organizations, such enhancements or additional materials shall be provided at the sole cost of the organization requiring it.
- E. Compliance with Funding Terms. To the extent any rules or conditions applicable to an award of funds that are used to fund the TAG CENTER prohibit a Governing Body from acting directly on any matter, any such action may be performed on behalf of that Governing Body by the Constituent Organization that is the recipient of the funding award upon approval of the action by the Governing Body pursuant to the terms of this Agreement. Nothing in this paragraph, however, should be construed as prohibiting a Constituent Organization that is the recipient of a funding award from performing any action that is required pursuant to the rules or conditions applicable to that award, even in the absence of approval by a Governing Body.
- F. Expenditure of Grant Funds. NRHPD, in consultation with its Finance Department, shall determine the procedures for expenditure of all Grant Funds under this Agreement, adhering to the Governmental Accounting Standards Board policies and procedures for local government financial activities and the policies and procedures set forth by the Office of the Governor of Texas Public Safety Office, Criminal Justice Division and Homeland Security Grants Division for expenditure of Grant Funds. Receipt of Grant Funds shall be verified in writing by the Constituent Organization or the Non-Voting Constituent Organization upon receipt.
- G. Purchases on behalf of a Constituent Organization or Non-Voting Constituent Organization. NRHPD is authorized to purchase products, equipment or property (collectively "Asset(s)") on behalf of the other Constituent Organizations or Non-Voting Constituent Organizations when such funds are authorized by the OOG. In the event NRH purchases an Asset for the benefit of all TAG Constituent Organizations and Non-Voting Constituent Organizations, ownership of the Asset shall remain with NRH for the benefit of all parties. If NRH purchases an Asset that will be used exclusively by a designated Constituent Organization or Non-Voting Constituent Organization, such Asset shall be transferred to the respective Constituent Organization or Non-Voting Constituent Organization within thirty (30) days of receipt of the Asset(s) by NRHPD. Ownership of such Asset(s) shall be transferred to the Constituent Organization or Non-Voting Constituent Organization by completion and execution of the "Regional Asset Transfer Agreement" in the form attached hereto as Addendum "B," which shall be executed separately from this Agreement, be incorporated into this Agreement, and shall not require formal action by the remaining Constituent Organizations.

X. Liability and Indemnification

Each Constituent Organization is responsible for its own actions, including that of its personnel, that are performed in connection with the TAG CENTER. Any liability arising from the actions of a Constituent Organization shall be borne solely by the organization that performed the action creating

the liability or omitted to perform the action when such omission is the basis of alleged liability. Any individual requesting indemnification for activity performed in connection with the TAG CENTER may seek such indemnification only from the Constituent Organization for whom that individual is an employee or contractor, pursuant to that organization's policies and procedures. There is no common pecuniary interest among the constituent members, but only a desire to collaborate and cooperate in non-pecuniary law enforcement activities to prevent and solve crime.

XI. Lead Organization

Any administrative actions that must be performed on behalf of the TAG CENTER and that are not clearly the responsibility of any individual Constituent Organization and cannot be performed by the Administrator shall be, unless otherwise provided by the Committee, the responsibility of the NRHPD as the initial grant recipient.

XII. Effective Date

This Agreement shall take effect upon execution by each of the Constituent Organizations. This Agreement, and any amendment or addendum hereto, may be executed in multiple counterparts and electronically signed, scanned, digitally signed and sent via electronic mail and such signatures shall have the same effect as original manual signatures.

XIII. Amendments and Termination

Except as specifically provided herein, any amendments to this Agreement must be in writing and signed by all Constituent Organizations. The Administrator shall have the duty and responsibility to provide a copy of any executed amendment or addendum to each Constituent Organization and each Non-Voting Constituent Organization for their records within fifteen (15) days of execution of the same. This Agreement shall continue in effect until its expiration as set forth in Section XV, unless terminated in writing signed by all Constituent Organizations, upon dissolution of the TAG CENTER.

XIV. Addition to and Withdrawal from the TAG CENTER

- A. Additions. Additional agencies may be invited to become a Constituent Organization or a Non-Voting Constituent Organization of the TAG CENTER. Any additions to the list of Constituent Organizations or Non-Voting Constituent Organizations provided herein may occur upon approval by formal action and majority vote of the Board and by a written addendum to this Agreement in the form of "Addendum C" attached hereto, signed by the joining organization. Such addendum shall be attached hereto, and automatically made a part of this Agreement, with the first additional joining agency addendum to be executed and titled "Addendum C-1," with each additional joining agency addendum to be titled "Addendum C-2," "Addendum C-3," and so forth. In the event any additional agencies agree to become a Constituent Organization or Non-Voting Constituent Organization of the TAG CENTER, the joining organization shall be considered a Constituent Organization or a Non-Voting Constituent Organization for purposes of this Agreement, any reference to "Constituent Organizations" or "Non-Voting Constituent Organization" in this Agreement shall be construed as including the joining organization, and any policies or procedures previously adopted and applicable to all Constituent Organizations or all Non-Voting Constituent Organizations shall be equally applicable to the joining organization.

B. Withdrawal. Any Constituent Organizations or Non-Voting Constituent Organization may withdraw from the TAG CENTER upon thirty (30) days written notice to the Board. Upon the effective date of the withdrawal, the withdrawing organization shall no longer be considered a Constituent Organization or Non-Voting Constituent Organization respectively, for purposes of this Agreement, and any reference to "Constituent Organizations" or "Non-Voting Constituent Organizations" in this Agreement shall be construed as not including the withdrawn organization. Any withdrawing organization also shall return or surrender to the TAG CENTER any TAG CENTER-provided equipment or supplies upon the effective date of the withdrawal.

XV. Duration of the TAGCENTER

The TAG CENTER shall continue in effect until September 30, 2026, unless extended by written agreement of the Constituent Organizations through a separate renewal. **THE DEADLINE FOR EXPENDITURE OF ALL GRANT FUNDS IS THE LAST DAY OF THE THEN CURRENT GRANT YEAR FOR WHICH THE AGREEMENT IS IN EFFECT.**

THIS AGREEMENT SHALL TAKE EFFECT UPON EXECUTION OF EACH PARTY.

EXECUTED this ____ day of _____, 2023.

NORTH RICHLAND HILLS POLICE DEPARTMENT

By _____
Signature

Printed Name

Title

Date _____

ATTEST:

By _____
Alicia Richardson, City Secretary/
Chief Governance Officer

Date _____

APPROVED AS TO FORM AND LEGALITY:

By _____
Maleshia McGinnis, City Attorney

Date _____

EXECUTED this _____ day of _____, 2024

ELLIS COUNTY SHERIFF'S OFFICE

By Brett
Signature

Brod Norman
Printed Name

Sheriff
Title

Date 2-26-24

**JOINING ORGANIZATION – ADDENDUM C-2
TO LOCAL ADMINISTRATIVE AGREEMENT
BETWEEN THE CONSTITUENT AGENCIES OF THE
TEXAS ANTI-GANG CENTER – NORTH TEXAS**

The agencies designated as Constituent Organizations to the Local Administrative Agreement Between the Constituent Agencies of the Texas Anti-Gang Center – North Texas ("Agreement"), are:

- City of Arlington by and through its Police Department
- U.S. Department of Justice, Bureau of Alcohol, Tobacco, Firearms, and Explosives, Dallas Field Division
- Dallas County District Attorney's Office
- City of Dallas by and through its Police Department
- U.S. Department of Justice, Drug Enforcement Administration, Dallas Division
- U.S. Department of Justice, Federal Bureau of Investigation, Dallas Division
- City of Fort Worth by and through its Police Department
- U.S. Department of Homeland Security, U.S. Immigration and Customs Enforcement, Homeland Security Investigations, Dallas Field Office
- City of Irving by and through its Police Department
- City of North Richland Hills by and through Police Department
- Tarrant County Criminal District Attorney's Office
- Texas Department of Public Safety, Region 1
- Texas Alcoholic Beverage Commission
- Tarrant County Sheriff's Office
- City of Denton by and through its Police Department
- City of Plano by and through its Police Department

For convenience, the Constituent Organizations may be referred to collectively as "parties" and individually as a "party," and the Texas Anti-Gang Center – North Texas as "TAG Center."

RECITALS:

WHEREAS, the parties hereto in 2022 entered into an Agreement to maintain the TAG Center ("Agreement"); and

WHEREAS, ultimate governance of the TAG Center is vested in an Executive Board ("Board") comprised of the principal of each of the parties, each having an equal vote on all matters before the Board; and

WHEREAS, the Board has authority to take any action with respect to the TAG Center that is not inconsistent with the Agreement and applicable law; and

WHEREAS, the Agreement authorizes the addition of Constituent Organizations and Non-Voting Constituent Organizations (referred to herein as a "Joining Organization" respectively) upon approval by formal action and majority vote of the Board; and

WHEREAS, following approval by the Board, the Joining Organization shall be added as an authorized agency under the Agreement without further formal action from the Constituent Organizations;

NOW THEREFORE, for and in consideration of the mutual promises and covenants set forth in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Agreement shall be amended as follows:

1.

The Ellis County Sheriff's Office, hereby joins the parties to the Local Administrative Agreement Between the Constituent Agencies of the Texas Anti-Gang Center – North Texas, as a



Constituent Organization.



Non-Voting Constituent Organization.

2.

As required by the Agreement, the Executive Board approved the addition of Joining Organization to the TAG Center by formal action and majority vote of the Board at its meeting on February 8, 2024.

3.

Joining Organization agrees to be bound and abide by the applicable terms and conditions of the Agreement, which are hereby acknowledged and accepted. The Agreement is on file with the City Secretary of the City of North Richland Hills, which serves as the fiduciary for the parties.

4.

Joining Organization hereby assumes and shall have all duties, rights and responsibilities as a Constituent Organization or a Non-Voting Constituent Organization, respectively, and shall abide by such obligations as required and set forth in the Agreement.

5.

If Joining Organization is a Non-Voting Constituent Organization, it acknowledges and confirms that it meets the requirements of a Non-Voting Constituent Organization as set forth in Section IV, B of the Agreement. Joining Organization further acknowledges that if it is a Non-Voting Organization, it shall not be entitled to establish a physical presence at the TAG CENTER, shall not be entitled to a place on the Executive Board, and shall not be entitled to vote on any matters that are administered under this Agreement; however, such Joining Organization shall be authorized to provide input to the Board on all matters that come before the Board as such agency deems necessary.

6.

By: _____
Alicia Richardson
City Secretary/Chief Governance Officer

Date: _____

Except as herein amended, the terms and conditions of the Agreement shall continue in full force and effect.

7.
THIS ADDENDUM C-2 SHALL BE INCORPORATED INTO THE LOCAL ADMINISTRATIVE AGREEMENT BETWEEN THE CONSTITUENT AGENCIES OF THE TEXAS ANTI-GANG CENTER – NORTH TEXAS AGREEMENT, AND SHALL TAKE EFFECT UPON APPROVAL OF MAJORITY VOTE OF THE BOARD AND EXECUTION BY THE JOINING ORGANIZATION.

ACCEPTED AND AGREED.

EXECUTED this 13 day of February, 2024.

Ellis County Sheriff's Office

By: [Signature]

Authorized Signature

Alexander W. Zucos
Printed Name

Chief Deputy
Title

APPROVED AS TO FORM:

By: [Signature]
Name

County and District Attorney

Date: 2/14/2024

ACKNOWLEDGED this _____ day of _____, 20____.

FIDUCIARY:

CITY OF NORTH RICHLAND HILLS, THROUGH ITS POLICE DEPARTMENT

By: _____
Authorized Signature

Printed Name

Title

APPROVED AS TO FORM:

By: _____
Maleshia B. McGinnis, City Attorney

Date: _____

ATTEST:

North Texas Anti-Gang Center
Joining Organization – Addendum C-2
Ellis County Sheriff's Office
Page 3 of 4

CA-CONTRACT NO. PD0014_20221102

COMMISSIONERS COURT AGENDA REQUEST

3.6

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-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: 5/8/2024 SUPPORTING DOCUMENT(S) ATTACHED? No
NAME: Michaela Sandefer, Emergency Management Coordinator
PHONE: 972-825-5199 FAX: _____
DEPARTMENT OR ASSOCIATION: Office of Emergency Management
ADDRESS: 101 W. Main St. Waxahachie, TX 75165
PREFERRED DATE TO BE PLACED ON AGENDA: 5/14/2024

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Discussion, consideration, and approval for County Judge to sign off on the closeout of the Grant DR4485 Texas Covid-19 Public Assistance for Ellis County.

Grant 4485 Texas Covid-19 Pandemic (Vaccine Hub) - Public Assistance -

Grant #	UEI Number	Proj Categor	Program	Pay #	Proj #	Total Funds	Fed Amt	F Voucher	F Voucher Date	F Payment	F Payment Date	AY	Workflow Step
4485	FSCBBNW43T15	B	PA	5	509	\$3,394.48	\$3,394.48	94401730	04-24-2024	4902257	04-25-2024	2024	7) Complete
4485	FSCBBNW43T15	B	PA	4	509	\$7,697.04	\$7,697.04	94401470	03-20-2024	4007293	03-21-2024	2024	7) Complete
4485	FSCBBNW43T15	B	PA	3	509	\$224,285.41	\$224,285.41	94401316	03-06-2024	3292845	03-07-2024	2024	7) Complete
4485	FSCBBNW43T15	B	PA	2	509	\$9,671.72	\$9,671.72	94401228	02-27-2024	3194287	02-28-2024	2024	7) Complete
4485	FSCBBNW43T15	B	PA	1	509	\$29,304.89	\$29,304.89	94400127	09-27-2023	4968955	10-03-2023	2024	7) Complete
							\$274,353.54						

