

A.2

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: January 7, 2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers, Ellis County Treasurer

PHONE: 972-825-5127 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: January 21, 2025 **Consent Agenda**

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

Review and Approval of November 2024 Monthly Treasurers Report

TREASURER'S REPORT ON THE ELLIS COUNTY FINANCES

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

COMMISSIONER'S COURT
ELLIS COUNTY, TEXAS

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of Ellis County, certify that on January 21, 2025, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for November 2024, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$83,063,968.39.

Todd Little, County Judge

Randy Stinson, Commissioner Pct. 1

Lane Grayson, Commissioner Pct. 2

Louis Ponder, Commissioner Pct. 3

Kyle Butler, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Todd Little, County Judge and County Commissioners of said Ellis County, each respectively, on this the 21th day of January, 2025.

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

MONTHLY TREASURER REPORT
NOVEMBER 2024

FUND	FUND NAME	BEGINNING CASH BANK			MATURE/	ENDING	INVESTMENT INTEREST	INVESTMENTS	TOTAL
		BALANCE	RECEIPTS	DISBURSEMENTS	(INVEST) INVESTMENTS	CASH BANK BALANCE		BALANCE	BALANCE
1	General	(3,816,078.52)	3,999,031.13	10,299,049.97	6,072,000.00	(4,044,097.36)	125,255.16	30,974,342.59	26,930,245.23
2	Road Improvement	16,701.12	20,878.33			37,579.45	8,779.37	2,219,187.29	2,256,766.74
3	Road & Bridge 1	17,114.94	93,572.09	190,520.38	170,000.00	90,166.65	11,268.39	2,769,386.06	2,859,552.71
4	Road & Bridge 2	52,282.98	92,568.93	162,978.64	60,000.00	41,873.27	11,445.17	2,859,464.58	2,901,337.85
5	Road & Bridge 3	19,882.70	92,656.89	234,835.74	132,000.00	9,703.85	2,134.32	486,723.81	496,427.66
6	Road & Bridge 4	83,631.71	92,568.89	191,640.31	55,000.00	39,560.29	8,563.72	2,135,456.90	2,175,017.19
7	Adult Probation	146,283.08	130,743.93	280,457.15		(3,430.14)	5,455.77	1,368,743.51	1,365,313.37
8	Juvenile Probation	81,299.65	629,793.54	389,782.67	15,000.00	336,310.52	1,104.19	271,282.51	607,593.03
9	FM #1	4,023.51	78,200.66	181,930.83	90,000.00	(9,706.66)	12,756.45	3,185,925.04	3,176,218.38
10	FM #2	29,908.18	75,504.42	230,336.22	125,000.00	76.38	3,057.44	724,663.72	724,740.10
11	FM #3	2,801.84	75,747.42	393,816.30	340,000.00	24,732.96	2,975.05	509,717.25	534,450.21
12	FM #4	7,556.35	216,102.42	110,232.76	85,000.00	198,426.01	5,367.34	1,327,823.00	1,526,249.01
13	Lateral Road	44,535.65				44,535.65	1,850.72	464,309.00	508,844.65
14	County & District Court Tech	3,163.99	144.00			3,307.99	194.43	48,777.50	52,085.49
15	Justice Court Tech	11,057.88	1,124.60			12,182.48	922.58	239,467.50	251,649.98
16	DC Archives Records Mgmt	1,595.92	20.00			1,615.92	736.50	191,168.94	192,784.86
17	Jury	(20,472.27)	79,935.64	10,018.00		49,445.37	104.27	26,159.61	75,604.98
18	Permanent Improvements	1,235,040.93	317,846.23	561,416.50		991,470.66	12,355.10	3,099,647.10	4,091,117.76
19	Law Library	59,544.81	14,386.25	28,604.13		45,326.93	0.00	-	45,326.93
21	Records Management	216,182.30	31,725.00	127.67		247,779.63	10,244.33	2,570,096.46	2,817,876.09
22	CC Archives Records Mgmt	276,570.55	31,380.00			307,950.55	6,996.98	1,813,955.51	2,121,906.06
23	ROW Available	56,845.57				56,845.57	1.06	272.58	57,118.15
24	Fire Marshall Special Fund	24,469.19	6,750.00	2,902.77		28,316.42	827.34	207,563.80	235,880.22
25	Right of Way 2008	0.00				0.00	0.00	-	0.00
26	District Court Records Tech	2,520.00	40.00			2,560.00	995.20	258,318.59	260,878.59
27	Road District #1	0.00				0.00	3,826.18	959,913.06	959,913.06
28	Road District #5	0.00				0.00	68.00	17,060.33	17,060.33
29	Road District #16	0.00				0.00	887.89	222,752.75	222,752.75
30	DA Check Processing	0.12	2.19			2.31	599.15	150,315.03	150,317.34
31	DA Drug Forfeiture	28,205.61				28,205.61	1,224.31	307,153.97	335,359.58
32	General Records Mgmt/Pres	76,829.89	8,432.60			85,262.49	3,727.09	935,053.53	1,020,316.02
33	Courthouse Security	74,640.76	9,310.28			83,951.04	2,035.35	510,628.04	594,579.08
34	Court Rec. Preservation 51.7	26,061.50	3,990.00			30,051.50	784.73	196,874.25	226,925.75
35	JP Court Bldg Security	0.00				0.00	0.00	-	0.00
36	Election Admin. Fees	140,022.98	360.00			140,382.98	61.17	15,877.05	156,260.03
37	Series 1993 Interest & Sinkir	0.00				0.00	0.00	-	0.00
38	Series 2007 Interest & Sinkir	4,572.84	155,936.08		(100,334.00)	60,174.92	2,380.05	657,052.21	717,227.13
39	Grant Pass Through	0.00				0.00	0.00	-	0.00
40	Series 07 Bond Project	(0.00)				(0.00)	0.00	-	(0.00)
41	HOTA	0.00				0.00	0.00	-	0.00
42	Sheriff Federal Drug Forfeitu	9,723.01	6,317.37		(9,720.00)	6,320.38	2,813.13	710,035.08	716,355.46
43	County Clerk Vitals Pres	5,186.03	633.00			5,819.03	177.47	44,523.05	50,342.08
44	Hazard Mitigation Grant	0.00				0.00	0.00	-	0.00
45	Community Corrections	41,529.93	0.00	15,178.73		26,351.20	0.00	-	26,351.20
46	Sheriff Seizure	25.52	0.05			25.57	718.19	186,191.59	186,217.16
47	Sheriff Drug Forfeiture	24,866.42	22.09		(24,865.00)	23.51	1,681.85	432,885.75	432,909.26
48	District Attorney Seizure	1,626.65	14,928.92		(1,625.00)	14,930.57	1,719.85	432,189.94	447,120.51
49	JCC	0.00				0.00	0.00	-	0.00
50	Civil Supervision	24,497.46	18,636.00	26,293.41		16,840.05	968.66	243,017.10	259,857.15
53	Court Facility Fee	54,313.20	7,450.00			61,763.20	627.95	157,540.92	219,304.12
55	Oploid Settlement	9.66	0.02			9.68	490.08	122,950.47	122,960.15
56	Constable #2 Forfeiture	1,514.10	3.21			1,517.31	0.00	-	1,517.31
57	Constable #1 Forfeiture	181.28				181.28	0.00	-	181.28
58	Constable #4 Forfeiture	0.00				0.00	0.00	-	0.00
59	Law Enforcement Block Gra	0.00				0.00	0.00	-	0.00
61	Truancy & Prevention	11,809.54	1,281.41			13,090.95	277.16	69,533.87	82,624.82
63	American Rescue Plan	240,946.12	193.59	558,184.29	317,300.00	255.42	59,726.74	14,938,712.88	14,938,968.30
65	Diversion Program	1,473.50				1,473.50	0.00	-	1,473.50
66	JJAP	33,226.29	140,908.23	72,222.69		101,911.83	0.00	0.00	101,911.83
68	Vehicle Fund	2,821,565.87	7,176.50	144,648.10		2,684,094.27	0.00	0.00	2,684,094.27
71	Treasurer Held Property	20,805.98	44.06			20,850.04	0.00	0.00	20,850.04
72	Levee #2	7.48	964.74			972.22	990.52	256,787.58	257,759.80
73	Levee #3	6.14	44,670.83	48,000.00	48,000.00	44,676.97	1,586.27	393,314.92	437,991.89
74	Levee #4	8,606.85	18.23			8,625.08	0.00	0.00	8,625.08
75	Juvenile Probation Fees	83,119.50				83,119.50	0.00		83,119.50
76	Subdivision Inspection Fees	2,775.00				2,775.00	0.00		2,775.00
79	Chapter 47 Seizure Fund	83,045.48	175.85			83,221.33	0.00		83,221.33
80	SB22 Sheriff	247,741.64	1,179.83	28,188.20	500,000.00	720,733.27	0.00		720,733.27
81	SB22 District Attorney	296,293.95	625.68	4,195.59		292,724.04	0.00		292,724.04
91	Unclaimed Property	59,848.54	126.73			59,975.27	0.00		59,975.27
125	Constable 1 LEOSE	0.00				0.00	0.00		0.00
126	Constable 2 LEOSE	2,941.71				2,941.71	0.00		2,941.71
127	Constable 3 LEOSE	1,203.82				1,203.82	0.00		1,203.82
128	Constable 4 LEOSE	2,419.06				2,419.06	0.00		2,419.06
129	Sheriff LEOSE	21,472.39		2,490.00		18,982.39	0.00		18,982.39
130	DA LEOSE	1,913.44				1,913.44	0.00		1,913.44
131	Language Access Fund	42,379.04	1,182.00			43,561.04	0.00		43,561.04
132	Court Reporter Services	87,287.00				87,287.00	0.00		87,287.00
TOTALS		3,141,157.36	6,505,289.86	14,168,051.05	7,872,756.00	3,351,152.17	320,762.67	79,712,816.22	83,063,968.39

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: January 13, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: January 21, 2025

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

1. Approval of Commissioner's Court regular meeting minutes from January 7, 2025.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – JANUARY 7, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, JANUARY 7, 2025, 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 PONDER, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE: *PRECINCT 1 COMMISSIONER RANDY STINSON*

CONSENT AGENDA: MINUTE ORDER 101.25

ADMINISTRATIVE:

- A.1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING OF THE OCTOBER 2024 MONTHLY TREASURER'S REPORT, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.026. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.3 APPROVING OF THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM DECEMBER 23, 2024. – *COUNTY CLERK KRYSTAL VALDEZ*

FINANCIAL CONSENT:

- F.1 APPROVING OF A YEARLY CONTRIBUTION IN THE AMOUNT OF \$62,000.00 TO MEALS ON WHEELS NORTH CENTRAL TEXAS, INC. FOR FISCAL YEAR 2025. FUNDING WILL COME FROM THE COMMUNITY SUPPORT LINE. – *COUNTY JUDGE TODD LITTLE*
- F.2 ACCEPTING ESTRAY REVENUE IN THE AMOUNT OF \$2,530.72 FROM THE SHERIFF'S OFFICE AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET OF UNANTICIPATED REVENUE:
 - 1. INCREASE 001-0010-508700 (ESTRAY) IN THE AMOUNT OF \$2,530.72PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR STACI PARR*
- F.3 FY2025 LINE-ITEM TRANSFER – *PRECINCT 3 CONSTABLE CURTIS POLK, JR.*

DECREASE 001-0613-508020 (EQUIPMENT) BY \$318.29

INCREASE 001-0375-508120 (RADIO) BY \$318.29

F.4 FY2025 LINE-ITEM TRANSFER – *SHERIFF BRAD NORMAN*

DECREASE 001-0010-505020 (SALARIES – FULL TIME) BY \$200,000.00

INCREASE 001-0010-505022 (OVERTIME PAY) BY \$200,000.00

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

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 102.25 (1.1) APPROVING A REPLAT OF CRESTVIEW ESTATES ADDITION, SECOND SECTION, FIRST INSTALLMENT, LOT 8BR1, LOT 8BR2, BLOCK G, BEING A REPLAT OF CRESTVIEW ESTATES, SECOND SECTION, FIRST INSTALLMENT, LOT 8, BLOCK G. THE ± 3.517-ACRE SITE IS LOCATED ± 530 FEET SOUTHWEST OF THE INTERSECTION OF FM 983 AND SUMMERALL LANE, RED OAK, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 103.25 (1.2) RATIFYING STAFF ACTION ON A PLAT OF NORTHSTAR ADDITION, LOT 1, BLOCK A. THE ± 1.046-ACRE SITE IS LOCATED ± 450 FEET WEST OF THE INTERSECTION OF RING ROAD AND FM 387, SITUATED IN THE J. STROOP SURVEY, ABSTRACT NO. 142, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 104.25 (1.3) RATIFYING STAFF ACTION ON A PLAT OF RCV INVESTMENTS ADDITION, LOT 1, BLOCK A. THE ± 1.073-ACRE SITE IS LOCATED ± 600 FEET WEST OF THE INTERSECTION OF RING ROAD AND FM 387, SITUATED IN THE J. STROOP SURVEY, ABSTRACT NO. 142, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 105.25 (1.4) APPROVING A REPLAT OF SUBURBAN ESTATES, LOT 72R BEING A REPLAT OF SUBURBAN ESTATES LOT 72. THE ± 1.27-ACRE SITE IS LOCATED AT THE NORTHWEST INTERSECTION OF GOLIAD CIRCLE AND PARKER ROAD, PALMER, ROAD AND BRIDGE PRECINCT NO. 1

PUBLIC PARTICIPATION: DARREN WYNN

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

MINUTE ORDER 106.25 (1.5) RATIFYING STAFF ACTION ON A FINAL PLAT OF CRYSTAL BRIDGES ESTATES, LOTS 1-3, BLOCK A. THE ± 6.336-ACRE SITE IS LOCATED NORTH OF THE INTERSECTION OF MATTHEWS ROAD AND NORTH ARMSTRONG ROAD, SITUATED IN THE ADAM T. MILLER SURVEY, ABSTRACT NO. 716, AND LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MAYPEARL, ROAD AND BRIDGE PRECINCT NO. 4.

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

PURCHASING

MINUTE ORDER 107.25 (2.1) APPROVING TO AWARD RFB-2025-002 CONVENIENCE STORE FUEL TO PEARMAN OIL & LP GAS, INC. AND APPROVAL FOR THE COUNTY JUDGE TO EXECUTE THE CONTRACT UPON FINAL LEGAL REVIEW.

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

MINUTE ORDER 108.25 (2.2) APPROVING TO PURCHASE HVAC AND MECHANICAL EQUIPMENT PREVENTATIVE MAINTENANCE SERVICES FOR THE ELLIS COUNTY JAIL IN AN ANNUAL AMOUNT OF \$109,492.00 USING THE CHOICE PARTNERS COOPERATIVE CONTRACT 24/047TC-20 WITH HERITAGE AIR SERVICES LLC.

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

MINUTE ORDER 109.25 (2.3) APPROVING TO PURCHASE JP2 NETWORK EQUIPMENT FROM FLAIR DATA IN THE AMOUNT OF \$38,705.14.

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

MINUTE ORDER 110.25 (2.4) APPROVING THE COUNTY JUDGE TO SIGN THE LEASE AGREEMENTS WITH ENTERPRISE FLEET MANAGEMENT, INC., USING TIPS CONTRACT #240502. THESE AGREEMENTS INCLUDE APPROVAL TO LEASE THE FOLLOWING VEHICLES UTILIZING THE AGREEMENT: (1) 2025 FORD EXPEDITION FOR TEXAS AGRI-LIFE EXTENSION, (1) 2025 FORD F150 FOR THE CIVIL ENGINEER, (1) 2025 FORD F150 PPV FOR THE FIRE MARSHAL, AND (1) 2025 FORD F150 PPV FOR THE CONSTABLE, PCT. 3, AND POTENTIALLY OTHER BUDGETED VEHICLES.

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

MINUTE ORDER 111.25 (2.5) APPROVING TO GRANT AN EXEMPTION UNDER SECTION 262.024 (1), LOCAL GOVERNMENT CODE, FROM THE BIDDING REQUIREMENTS OF SECTION 262.023, LOCAL

GOVERNMENT CODE FOR THE PURCHASE OF TWO (2) 2023 CHEVROLET 1500 WORK TRUCKS FOR ROAD AND BRIDGE PRECINCT 2.

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

MINUTE ORDER 112.25 (2.6) APPROVING TO PURCHASE TWO (2) 2023 CHEVROLET 1500 WORK TRUCKS FROM CENTURY TRUCKS & VANS IN THE AMOUNT OF \$29,287.23 EACH (TOTAL: \$58,574.46) UNDER THE EXEMPTION GRANTED BY THE ELLIS COUNTY COMMISSIONER'S COURT FOR ROAD AND BRIDGE PRECINCT 2.

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

ADMINISTRATIVE

MINUTE ORDER 113.25 (3.1) APPROVING A NON-BINDING RESOLUTION OF SUPPORT FOR A 9-1-1 UPDATE SYSTEM TO IDENTIFY UNSUCCESSFUL CALLERS DURING DISASTERS AND MASS-CALLING EVENTS, AS WELL AS TO ISSUE TIMELY ALERTS TO PUBLIC OFFICIALS, POLICYMAKERS, AND FIRST RESPONDERS. – *COUNTY JUDGE TODD LITTLE*

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

RECESS TO EXECUTIVE SESSION 2:40 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 §551.071(2), CONSULTATION WITH LEGAL COUNSEL, LITTLER MENDELSON P.C., VIA REMOTE VIDEO CONFERENCE, ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS RULES OF DISCIPLINARY RULES OF PROFESSIONAL

CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH THIS CHAPTER, REGARDING EMPLOYMENT MATTERS, SPECIFICALLY THE COMMISSIONERS' COURT'S CONSIDERATION OF A SETTLEMENT AGREEMENT.

RECONVENED TO REGULAR SESSION 3:34 P.M.

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

ADJOURNMENT 3:35 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON JANUARY 7, 2025, 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 21ST DAY OF JANUARY 2025.

KRYSTAL VALDEZ, COUNTY CLERK

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: 01/14/2024 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

PREFERRED DATE TO BE PLACED ON AGENDA: 01/21/2024

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

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

Acceptance of County Auditor's Monthly Report for November 2024

pursuant to Texas Local Government Code §114.025

* _____
County Attorney Approval

Ellis County Auditor's Report
November 2024
Fiscal Year 2025

Benchmark for 3 Months = 33.33%

	<u>2025 Budget</u>	<u>YTD Rev/Exp</u> <u>as of</u> <u>11/30/2024</u>	<u>% of Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
General Fund Revenues					
NON-DEPARTMENTAL	103,699,162	3,809,341	3.67%	2,709,026	40.62%
AUDITOR	8,708	-	0.00%	(1,479)	-100.00%
INFORMATION TECHNOLOGY	-	-	N/A	-	N/A
AG EXTENSION	-	-	N/A	-	N/A
DEPARTMENT OF DEVELOPMENT	894,000	169,465	18.96%	128,067	32.33%
VETERANS SERVICE OFFICER	20,000	2,378	11.89%	4,221	-43.66%
COVID 19 REVENUES	-	-	0.00%	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	-	N/A	-	N/A
VEHICLE REPLACEMENT FUND	-	-	0.00%	-	N/A
40TH JUDICIAL DISTRICT COURT	-	-	N/A	-	N/A
378TH JUDICIAL DISTRICT COURT	2,500	758	30.32%	-	N/A
ELECTIONS	326,825	45,791	14.01%	32,134	42.50%
PURCHASING	1,500	-	0.00%	-	N/A
DISTRICT CLERK	1,085,700	161,441	14.87%	153,708	5.03%
COUNTY CLERK	1,969,095	338,763	17.20%	293,501	15.42%
SHERIFF REVENUES	294,150	42,819	14.56%	51,401	-16.70%
COUNTY ATTORNEY	99,850	3,750	3.76%	26,262	-85.72%
TAX COLLECTOR	2,041,600	37,089	1.82%	71,478	-48.11%
CIVIL ENGINEER	157,190	23,364	14.86%	2,000	1068.18%
COUNTY COURT AT LAW #1	230,600	93	0.04%	164	-43.12%
COUNTY TREASURER	50	25	50.00%	-	N/A
EMERGENCY MANAGEMENT	500	-	0.00%	-	N/A
FIRE MARSHAL	-	-	N/A	-	N/A
JUSTICE OF THE PEACE PCT. 1	163,730	24,657	15.06%	20,813	18.47%
JUSTICE OF THE PEACE PCT. 2	186,205	37,278	20.02%	22,683	64.34%
JUSTICE OF THE PEACE PCT. 3	117,149	21,361	18.23%	17,301	23.47%
JUSTICE OF THE PEACE PCT. 4	118,235	16,711	14.13%	16,395	1.93%
CONSTABLE PCT. 1	74,075	16,890	22.80%	11,640	45.10%
CONSTABLE PCT. 2	64,000	10,866	16.98%	12,419	-12.51%
CONSTABLE PCT. 3	113,500	20,813	18.34%	20,800	0.06%
CONSTABLE PCT. 4	81,400	12,675	15.57%	15,060	-15.84%
UNCLAIMED PROPERTY	51,197	253	0.49%	40,991	-99.38%
LATCF REVENUE	-	-	N/A	-	N/A
BUDGETED FUND BALANCE	-	-	0.00%	-	N/A
	111,800,921	4,796,580	4.29%	3,648,585	31.46%
General Fund Expenditures					
PROCEEDS FROM ISSUANCE OF FINANCED PURCHASES	-	-	N/A	-	N/A
SHERIFF	18,998,064	2,870,348	15.11%	2,091,325	37.25%
JAIL	15,751,119	2,043,350	12.97%	1,606,067	27.23%
MAINTENANCE	1,111,652	174,244	15.67%	162,463	7.25%
COUNTY AUDITOR	1,389,605	196,766	14.16%	125,835	56.37%
INFORMATION TECHNOLOGY	1,826,307	218,420	11.96%	127,347	71.52%
TEXAS A&M AGRILIFE EXTENSIONS	354,863	49,433	13.93%	36,799	34.33%
DEPARTMENT OF DEVELOPMENT	1,470,921	213,016	14.48%	148,391	43.55%
VETERANS SERVICE OFFICER	224,971	29,983	13.33%	19,593	53.03%
COMMISSIONERS	856,384	95,383	11.14%	73,501	29.77%
INDIGENT HEALTH CARE	7,323,837	306,830	4.19%	644,696	-52.41%
MENTAL HEALTH JUV EXP	451,558	53,689	11.89%	12,600	326.10%
COVID 19 EXPENDITURES	-	-	N/A	327	-100.00%
VACCINE HUB	-	-	N/A	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	8,929	N/A	9,328	-4.28%
MAY SEVERE WEATHER	-	-	N/A	-	N/A
NON-DEPARTMENTAL	12,045,860	1,407,603	11.69%	1,218,343	15.53%
LEASE PAYMENTS	-	-	0.00%	-	N/A
CAPITAL LEASES	562,787	562,787	100.00%	-	N/A
STATE MANDATED INDIGENT LEGAL	3,161,300	597,706	18.91%	395,645	51.07%
40TH JUDICIAL DISTRICT COURT	428,723	60,937	14.21%	43,649	39.61%
378TH JUDICIAL DISTRICT COURT	701,528	94,486	13.47%	53,870	75.40%
443RD JUDICIAL DISTRICT COURT	497,105	55,716	11.21%	55,024	1.26%
INDIGENT DEFENSE	192,463	23,828	12.38%	12,691	87.75%
ELECTIONS	1,607,673	597,369	37.16%	278,655	114.38%
PURCHASING	663,856	105,504	15.89%	68,857	53.22%
General Fund Expenditures (Continued)					
DISTRICT CLERK	1,518,784	224,853	14.80%	170,918	31.56%
COUNTY CLERK	1,798,580	262,184	14.58%	203,632	28.75%
HIGHWAY PATROL	172,695	24,739	14.33%	20,420	21.15%
GAME WARDEN	-	-	0.00%	-	N/A
COUNTY ATTORNEY	7,792,221	961,757	12.34%	727,312	32.23%
TAX COLLECTOR	2,525,936	346,430	13.71%	253,445	36.69%
CIVIL ENGINEER	1,446,696	105,991	7.33%	109,081	-2.83%
COUNTY COURT AT LAW #1	582,939	78,747	13.51%	62,526	25.94%

Ellis County Auditor's Report
November 2024
Fiscal Year 2025

Benchmark for 3 Months = 33.33%

	2025 Budget	YTD Rev/Exp as of 11/30/2024	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
COUNTY COURT AT LAW #2	563,568	75,303	13.36%	58,924	27.80%
COUNTY COURT AT LAW #3	528,870	71,735	13.56%	55,349	29.60%
COUNTY JUDGE	555,783	80,549	14.49%	57,025	41.25%
COUNTY TREASURER	462,123	62,926	13.62%	46,614	34.99%
JUVENILE SERVICES	-	-	0.00%	-	0.00%
JUVENILE DETENTION	-	-	100.00%	-	100.00%
HUMAN RESOURCES AND SERVICES	496,652	70,619	14.22%	52,822	33.69%
EMERGENCY MANAGEMENT	364,781	49,427	13.55%	27,215	81.62%
FIRE MARSHAL	917,132	120,152	13.10%	88,981	35.03%
JUSTICE OF THE PEACE PCT.1	489,977	68,533	13.99%	52,180	31.34%
JUSTICE OF THE PEACE PCT.2	653,203	99,089	15.17%	72,266	37.12%
JUSTICE OF THE PEACE PCT.3	447,747	60,002	13.40%	43,908	36.65%
JUSTICE OF THE PEACE PCT.4	528,849	64,862	12.26%	53,249	21.81%
CONSTABLE PCT.1	410,470	60,201	14.67%	39,537	52.26%
CONSTABLE PCT.2	432,075	58,519	13.54%	38,654	51.39%
CONSTABLE PCT.3	456,203	57,772	12.66%	35,397	63.21%
CONSTABLE PCT.4	405,216	57,373	14.16%	30,662	87.12%
INTERFUND TRANSFERS	5,251,541	736,518	14.02%	817,148	-9.87%
DEBT RETIREMENT	13,327,096	-	0.00%	-	N/A
UNCLAIMED PROPERTY	51,197	-	0.00%	-	N/A
GRANT N - MENTAL HEALTH SERVICES	-	-	0.00%	-	N/A
	111,800,910	13,564,605	12.13%	10,302,270	31.67%
Revenues Over/(Under) Expenditures	11	(8,768,026)		(6,653,685)	
Road & Bridge Funds - Revenues					
ROAD & BRIDGE PCT. 1	5,007,335	182,502	3.64%	164,019	11.27%
ROAD & BRIDGE PCT. 2	4,904,618	181,573	3.70%	161,690	12.30%
ROAD & BRIDGE PCT. 3	3,798,955	164,328	4.33%	154,311	6.49%
ROAD & BRIDGE PCT. 4	4,804,041	175,602	3.66%	167,199	5.03%
	18,514,949	704,005	3.80%	647,219	8.77%
Road & Bridge Funds - Expenditures					
ROAD & BRIDGE PCT. 1	5,007,335	247,537	4.94%	176,248	-40.45%
ROAD & BRIDGE PCT. 2	4,904,618	206,743	4.22%	282,732	-26.88%
ROAD & BRIDGE PCT. 3	3,798,955	806,707	21.23%	240,103	235.98%
ROAD & BRIDGE PCT. 4	4,804,041	250,264	5.21%	196,538	27.34%
	18,514,949	1,511,250	8.16%	895,621	68.74%
Revenues Over/(Under) Expenditures	-	(807,245)		(248,402)	
Farm to Market Funds - Revenues					
FARM TO MARKET 1	5,400,439	107,084	1.98%	183,679	-41.70%
FARM TO MARKET 2	2,578,618	83,788	3.25%	55,678	50.49%
FARM TO MARKET 3	3,710,746	83,862	2.26%	54,630	53.51%
FARM TO MARKET 4	3,795,489	230,119	6.06%	214,948	7.06%
	15,485,292	504,853	3.26%	508,934	-0.80%
Farm to Market Funds - Expenditures					
FARM TO MARKET 1	5,400,439	303,637	5.62%	208,075	45.93%
FARM TO MARKET 2	2,578,618	203,681	7.90%	88,785	129.41%
FARM TO MARKET 3	3,710,746	422,256	11.38%	136,023	210.41%
FARM TO MARKET 4	3,795,489	175,057	4.61%	195,177	-10.31%
	15,485,292	1,104,631	7.13%	628,060	75.88%
Revenues Over/(Under) Expenditures	-	(599,778)		(119,126)	
Interest & Sinking Funds - Revenues					
SERIES 16 INTEREST & SINKING	3,988,967	163,832	4.11%	112,546	45.57%
	3,988,967	163,832	4.11%	112,546	45.57%
Interest & Sinking Funds - Expenditures					
SERIES 16 INTEREST & SINKING	3,988,967	707	0.02%	-	N/A
	3,988,967	707	0.02%	-	N/A
Revenues Over/(Under) Expenditures	-	163,124		112,546	
Special Revenue Funds - Revenues					
LATERAL ROADS	554,478	48,357	8.72%	48,276	0.17%
COUNTY & DISTRICT COURT TECH	56,152	796	1.42%	676	17.82%
JUSTICE COURT TECHNOLOGY	259,900	4,217	1.62%	3,481	21.14%
DC ARCHIVES RECORDS MANAGEMENT	199,192	1,608	0.81%	1,770	-9.15%
JURY	464,336	83,450	17.97%	35,333	136.18%
LAW LIBRARY	320,693	25,347	7.90%	71,452	-64.53%
RECORDS MANAGEMENT	3,232,760	88,839	2.75%	83,679	6.17%

Ellis County Auditor's Report
November 2024
Fiscal Year 2025

Benchmark for 3 Months = 33.33%

	<u>2025 Budget</u>	<u>YTD Rev/Exp as of 11/30/2024</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	81,363	3.35%	79,336	2.56%
FIRE MARSHAL SPECIAL FUND	292,162	11,587	3.97%	9,425	22.94%
DISTRICT COURTS RECORDS TECH	273,297	2,224	0.81%	2,478	-10.26%
DA CHECK PROCESSING	155,020	1,242	0.80%	1,407	-11.73%
DA DRUG FORFEITURE	334,739	2,534	0.76%	2,471	2.56%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	22,985	2.01%	28,644	-19.76%
COURTHOUSE SECURITY	704,370	21,206	3.01%	28,493	-25.58%
COURT REC. PRESERVATION	254,060	8,807	3.47%	5,805	51.72%
ELECTION ADMIN FEES	470,000	4,608	0.98%	1,113	314.00%
TRANSFER FROM	-	-	N/A	-	N/A
SHERIFF FEDERAL FORFEITURE	710,852	12,137	1.71%	12,743	-4.75%
COUNTY CLERK VITALS PRESERVATION	64,781	1,716	2.65%	1,492	15.03%
SHERIFF SEIZURE	191,736	1,483	0.77%	1,563	-5.14%
SHERIFF FORFEITURE	425,485	3,981	0.94%	4,224	-5.74%
DA DRUG SEIZURE	1,379,354	38,473	2.79%	(71,455)	-153.84%
COURT FACILITY FEE FUND	280,026	14,390	0.00%	14,753	0.00%
OPIOID SETTLEMENT	212,728	1,014	0.00%	41	0.00%
CONSTABLE 2 FORFEITURE	1,540	6	0.42%	6	5.78%
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
TREASURER'S HELD PROPERTY	1,483	70	4.69%	6	1093.48%
PAYROLL	-	-	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	-	100.00%	1,452	-100.00%
JJAEP	719,505	129,109	17.94%	118,349	9.09%
TRUANCY & PREVENTION	91,773	3,193	3.48%	1,594	100.34%
AMERICAN RESCUE PLAN ACT	16,935,047	125,320	0.74%	230,942	-45.74%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
DEBT RETIREMENT/REDUCTION	-	-	N/A	-	N/A
CONSTABLE PCT LEASE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEASE FUND	7,566	-	0.00%	-	N/A
CONSTABLE PCT 3 LEASE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEASE FUND	6,630	-	0.00%	-	N/A
SHERIFF OFFICE LEASE FUND	89,108	-	0.00%	-	N/A
DISTRICT ATTORNEY LEASE FUND	4,965	-	0.00%	-	N/A
COURT REPORTER SERVICES FUND	210,846	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	70,498	2,205	3.13%	2,499	-11.76%
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	-	-	N/A	-	N/A
CLERK OF THE COURT - COUNTY CLERK	-	-	N/A	-	N/A
SUBDIVISION INSPECTION FEES	3,365	-	0.00%	1,800	-100.00%
SEIZED FUNDS	83,289	351	0.42%	81,661	-99.57%
VEHICLE REPLACEMENT FUND	3,922,433	-	0.00%	22,147	-100.00%
SB22 - Sheriff	508,500	502,015	98.72%	-	N/A
SB22 - DA	279,628	276,132	98.75%	-	N/A
37,450,731	1,570,766	4.06%	827,656	83.71%	
Special Revenue Funds - Expenditures					
LATERAL ROADS	554,478	-	0.00%	-	N/A
LATERAL ROADS	-	-	N/A	-	-
LATERAL ROADS	-	-	N/A	-	-
LATERAL ROADS	-	-	N/A	-	-
COUNTY & DISTRICT CT TECH	56,152	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	259,900	-	0.00%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	199,192	-	0.00%	-	N/A
JURY	464,336	45,538	9.81%	73,394	-37.95%
LAW LIBRARY	320,693	58,231	18.16%	52,967	9.94%
RECORDS MANAGEMENT	3,232,760	-	0.00%	7,649	-100.00%
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	-	0.00%	-	N/A
FIRE MARSHAL SPECIAL FUND	292,162	3,859	1.32%	2,154	79.16%
DISTRICT COURTS RECORDS TECH	273,297	-	0.00%	-	N/A
DA CHECK PROCESSING	155,020	-	0.00%	-	-100.00%
DA DRUG FORFEITURE	334,739	-	0.00%	147	-100.00%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	-	0.00%	-	N/A
COURTHOUSE SECURITY	704,370	-	0.00%	-	N/A
COURT REC. PRESERVATION	254,060	-	0.00%	-	N/A
ELECTION ADMIN FEES	470,000	-	0.00%	-	N/A
SHERIFF FEDERAL FORFEITURE	710,852	-	0.00%	-	N/A
COUNTY CLERK VITALS PRESERVATION	64,781	-	0.00%	38	-100.00%
SHERIFF SEIZURE	191,736	-	0.00%	-	N/A
SHERIFF FORFEITURE	425,485	-	0.00%	-	N/A
DA DRUG SEIZURE	1,379,354	6,685	0.48%	84,100	-92.05%
COURT FACILITY FEE FUND	280,026	-	0.00%	-	N/A
OPIOID SETTLEMENT	212,728	-	0.00%	-	N/A
CONSTABLE 2 FORFEITURE	1,540	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	N/A	-	N/A
TRUANCY & PREVENTION	91,773	-	0.00%	-	N/A
AMERICAN RESCUE PLAN ACT	16,935,047	947,560	5.60%	322,449	193.86%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
TREASURER'S HELD PROPERTY	1,483	-	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	-	0.00%	-	-100.00%
JJAEP	719,505	87,369	12.14%	70,539	23.86%
SB22 - Sheriff	508,500	-	0.00%	-	N/A
SB22 - DA	279,628	12,522	4.48%	-	N/A

Ellis County Auditor's Report
November 2024
Fiscal Year 2025

Benchmark for 3 Months = 33.33%

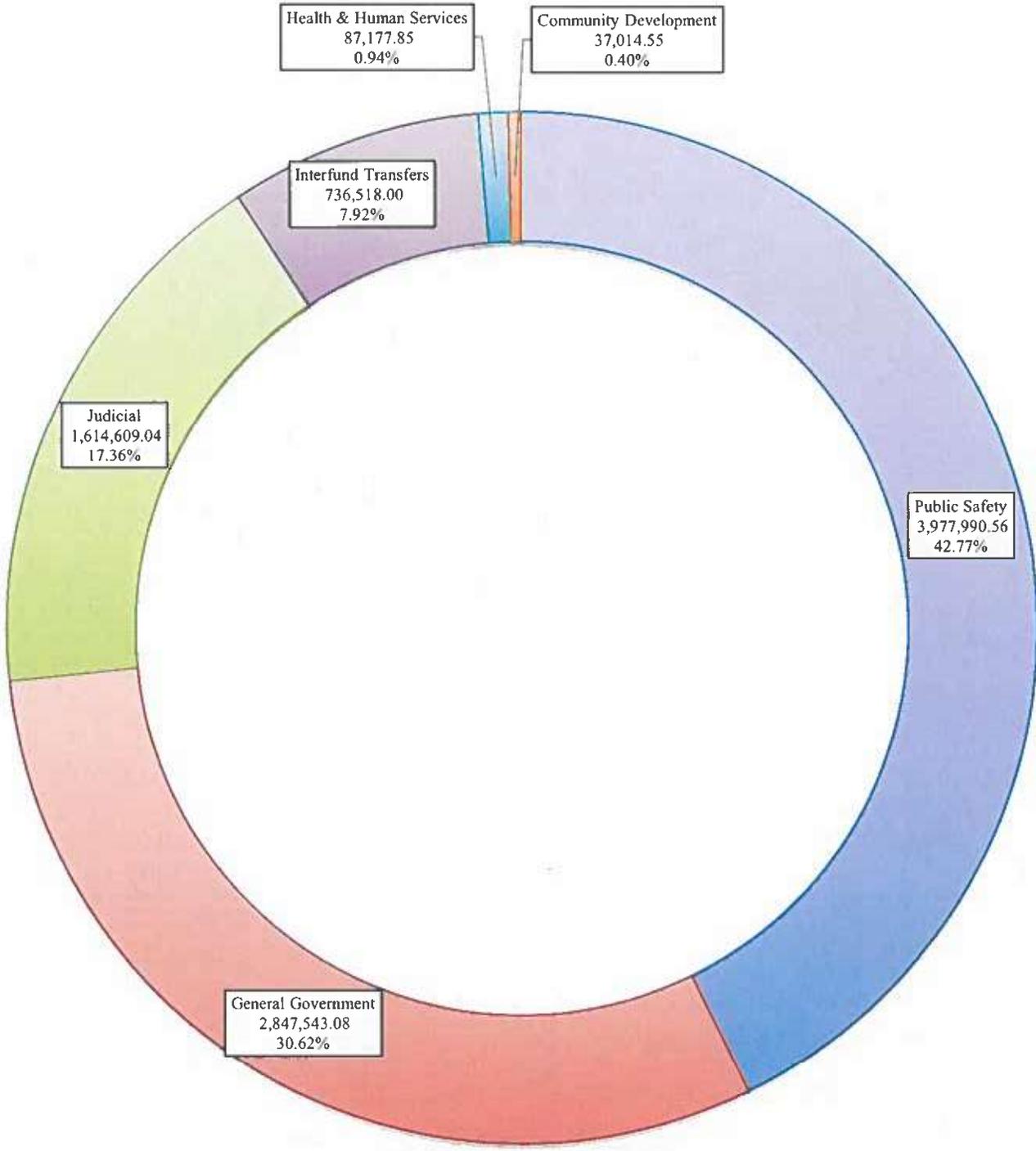
	<u>2025 Budget</u>	<u>YTD Rev/Exp</u> <u>as of</u> <u>11/30/2024</u>	<u>% of Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	7,566	-	0.00%	-	N/A
CONSTABLE PCT 3 LEOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	6,630	-	0.00%	-	N/A
SHERIFF OFFICE LEOSE FUND	89,108	2,490	2.79%	-	N/A
DISTRICT ATTORNEY LEOSE FUND	4,965	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	70,498	-	0.00%	-	N/A
COURT REPORTER SERVICES FUND	210,846	-	0.00%	-	N/A
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	-	-	N/A	-	N/A
CLERK OF THE COURT - COUNTY CLERK	-	-	N/A	-	N/A
SUBDIVISION INSPECTION FEES	3,365	-	0.00%	-	N/A
INTERFUND TRANSFERS	-	-	N/A	-	N/A
SEIZED FUNDS	83,289	-	0.00%	-	N/A
VEHICLE REPLACEMENT FUND	2,836,432	144,648	5.10%	16,000	804.05%
	36,364,230	1,308,901	3.60%	629,553	107.91%
<i>Revenues Over/(Under) Expenditures</i>	<i>1,086,001</i>	<i>211,865</i>		<i>198,101</i>	
Capital Projects Funds - Revenues					
ROAD IMPROVEMENT FUND	2,756,095	39,350	1.43%	30,772	27.88%
PERMANENT IMPROVEMENT	17,553,997	348,556	1.99%	361,756	-3.65%
ROW AVAILABLE	311,379	2	0.00%	1,416	-99.85%
ROAD DISTRICT 1	992,419	7,919	0.80%	8,439	-6.15%
ROAD DISTRICT 5	17,627	141	0.80%	150	-6.15%
ROAD DISTRICT 16	229,707	1,838	0.80%	1,958	-6.15%
SERIES 19 BOND PROJECT	-	-	N/A	23,655	-100.00%
	21,861,224	397,806	1.82%	428,145	-7.09%
Capital Projects Funds - Expenditures					
ROAD IMPROVEMENT FUND	2,756,095	-	0.00%	-	N/A
PERMANENT IMPROVEMENT	17,553,997	-	0.00%	719,535	-100.00%
ROW AVAILABLE	311,379	-	0.00%	-	N/A
ROAD DISTRICT 1	992,419	-	0.00%	-	N/A
ROAD DISTRICT 5	17,627	-	0.00%	-	N/A
ROAD DISTRICT 16	229,707	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	-	-	N/A	332,952	-100.00%
	21,861,224	-	0.00%	1,052,487	-100.00%
<i>Revenues Over/(Under) Expenditures</i>	<i>-</i>	<i>397,806</i>		<i>(624,342)</i>	

Other Funds - Revenues					
TRUST AND AGENCY FUND	-	-	0.00%	-	0.00%
LEVEE 2	391,995	3,108	0.79%	3,039	2.27%
LEVEE 3	523,609	48,069	9.18%	15,315	213.88%
LEVEE 4	8,855	36	0.41%	34	7.03%
	924,459	51,214	5.54%	18,388	178.52%
Other Funds - Expenditures					
TRUST AND AGENCY FUND	-	-	0.00%	-	N/A
LEVEE 2	391,995	4,670	0.00%	-	N/A
LEVEE 3	523,609	48,000	0.00%	-	N/A
LEVEE 4	8,855	-	0.00%	-	N/A
	924,459	52,670	5.70%	-	N/A
<i>Revenues Over/(Under) Expenditures</i>	<i>-</i>	<i>(1,456)</i>		<i>18,388</i>	

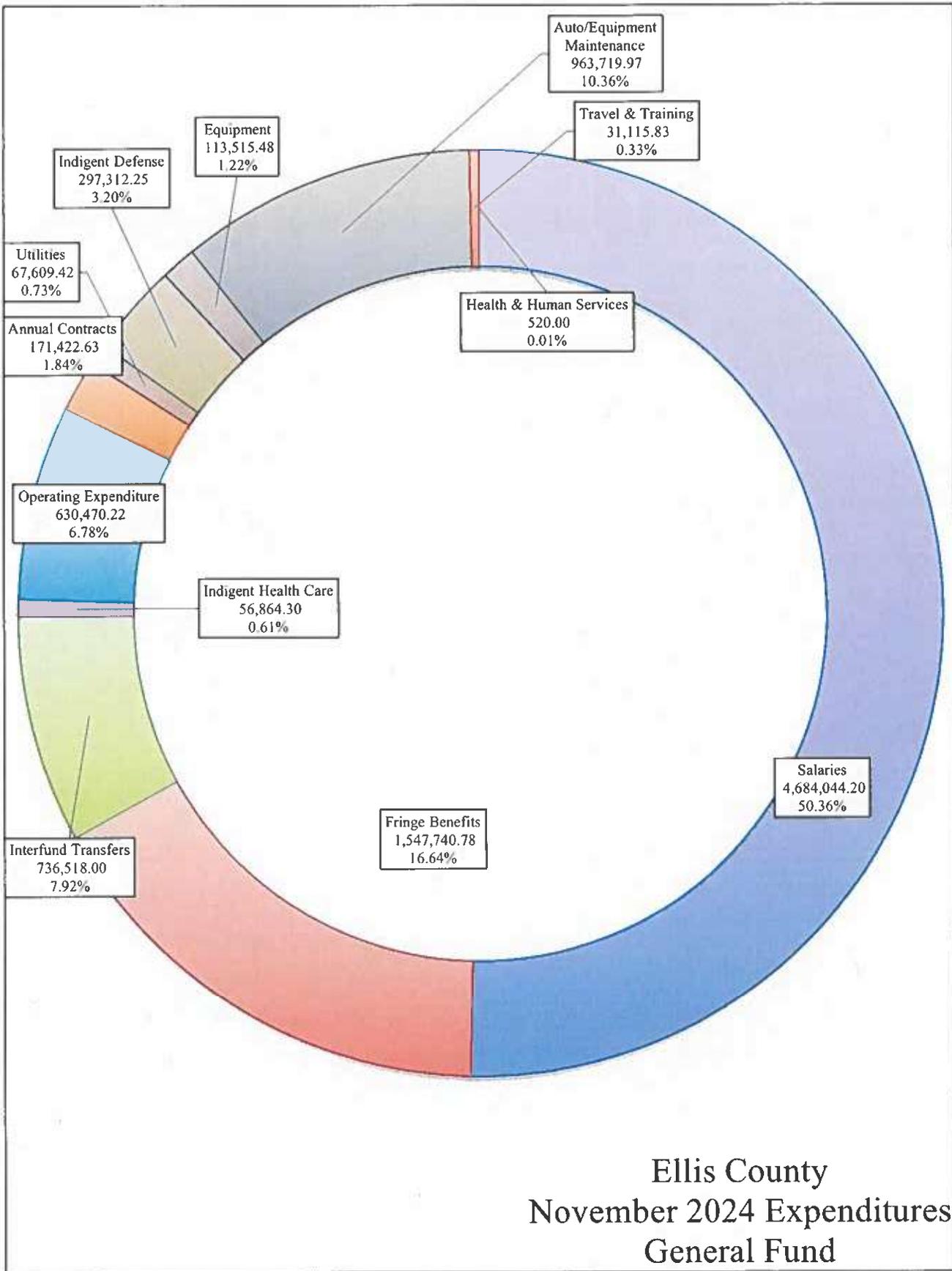
Summary					
REVENUE SUMMARY	210,026,044	8,139,055	3.88%	6,191,474	31.46%
EXPENDITURE SUMMARY	208,940,032	17,542,765	8.40%	13,507,993	29.87%
<i>Revenues Over/(Under) Expenditures</i>	<i>\$ 1,086,012.00</i>	<i>(9,403,710)</i>		<i>(7,316,519)</i>	

**Statement of Revenues, Expenditures, and changes in Fund Balance
November 2024**

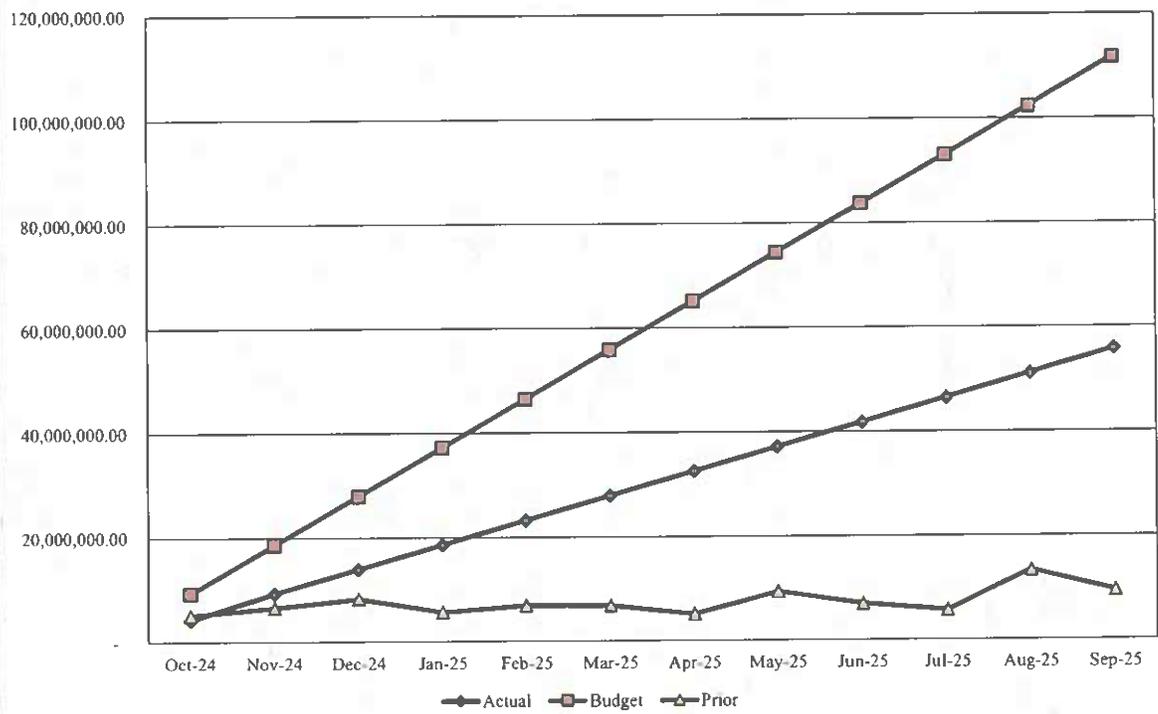
	General Fund	R&B #1	R&B #2	R&B #3	R&B #4	F/M #1	F/M #2	F/M #3	F/M #4
REVENUES									
Property Taxes	\$ 3,337,437.42	\$ 53,355.70	\$ 53,355.70	\$ 53,355.70	\$ 53,355.70	\$ 75,504.42	\$ 75,504.42	\$ 75,504.42	\$ 75,504.42
Mixed Beverage Taxes	-	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-	-
Fines & Fees	419,298.54	39,213.24	39,213.23	39,213.19	39,213.19	-	-	-	-
Charges for Services	17,946.59	-	-	-	-	-	-	-	-
Grant Revenue	5,429.36	-	-	-	-	-	-	-	-
Intergovernmental	41,754.42	1,003.15	-	-	-	2,691.95	-	-	140,598.00
Interfund Transfers	-	-	-	-	-	-	-	-	-
Investment income	141,098.78	11,268.39	11,445.17	2,134.32	8,563.72	12,756.45	3,057.44	2,975.05	5,367.34
Sale of Equipment	-	-	-	-	-	-	-	-	-
Beginning Fund Balance	-	-	-	-	-	-	-	-	-
Miscellaneous	22,357.39	-	-	88.00	-	-	-	243.00	-
Total Revenues	<u>3,985,322.50</u>	<u>104,840.48</u>	<u>104,014.10</u>	<u>94,791.21</u>	<u>101,132.61</u>	<u>90,952.82</u>	<u>78,561.86</u>	<u>78,722.47</u>	<u>221,469.76</u>
EXPENDITURES									
General Government	2,847,543.08	-	-	-	-	-	-	-	-
Public Safety	3,977,990.56	-	-	-	-	-	-	-	-
Judicial	1,614,609.04	-	-	-	-	-	-	-	-
Community Development	37,014.55	-	-	-	-	-	-	-	-
Infrastructure and Environmental	-	190,217.43	162,401.47	230,769.64	190,470.31	181,926.54	212,205.92	388,825.15	110,232.76
Interfund Transfers	736,518.00	-	-	-	-	-	-	-	-
Health and Human Services	87,177.85	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	-	-	-	-	-	-	-	-	-
Total Expenditures	<u>9,300,853.08</u>	<u>190,217.43</u>	<u>162,401.47</u>	<u>230,769.64</u>	<u>190,470.31</u>	<u>181,926.54</u>	<u>212,205.92</u>	<u>388,825.15</u>	<u>110,232.76</u>
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	<u>(5,315,530.58)</u>	<u>(85,376.95)</u>	<u>(58,387.37)</u>	<u>(135,978.43)</u>	<u>(89,337.70)</u>	<u>(90,973.72)</u>	<u>(133,644.06)</u>	<u>(310,102.68)</u>	<u>111,237.00</u>
OTHER FINANCING SOURCES (USES)									
Issuance of Long Term Debt	-	-	-	-	-	-	-	-	-
Sale of Capital Assets	-	-	-	-	-	-	-	-	-
Insurance Recoveries	-	-	-	-	-	-	-	-	-
Operating Transfers In	-	-	-	-	-	-	-	-	-
Operating Transfers Out	\$ -	-	-	-	-	-	-	-	-
Total other financing sources (uses)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	<u>(5,315,530.58)</u>	<u>(85,376.95)</u>	<u>(58,387.37)</u>	<u>(135,978.43)</u>	<u>(89,337.70)</u>	<u>(90,973.72)</u>	<u>(133,644.06)</u>	<u>(310,102.68)</u>	<u>111,237.00</u>
FUND BALANCE, BEGINNING	<u>\$ 30,855,504.67</u>	<u>\$ 2,852,772.09</u>	<u>\$ 2,856,254.47</u>	<u>\$ 565,958.08</u>	<u>\$ 2,167,597.64</u>	<u>\$ 3,323,264.68</u>	<u>\$ 862,761.81</u>	<u>\$ 794,254.28</u>	<u>\$ 1,654,447.70</u>
PRIOR PERIOD ADJUSTMENT	-	-	-	-	-	-	-	-	-
FUND BALANCE, ENDING	<u>\$ 25,539,974.09</u>	<u>\$ 2,767,395.14</u>	<u>\$ 2,797,867.10</u>	<u>\$ 429,979.65</u>	<u>\$ 2,078,259.94</u>	<u>\$ 3,232,290.96</u>	<u>\$ 729,117.75</u>	<u>\$ 484,151.60</u>	<u>\$ 1,765,684.70</u>



Ellis County
November 2024 Expenditures
General Fund

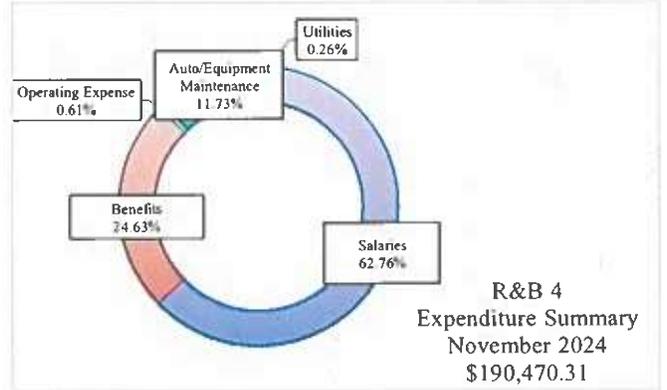
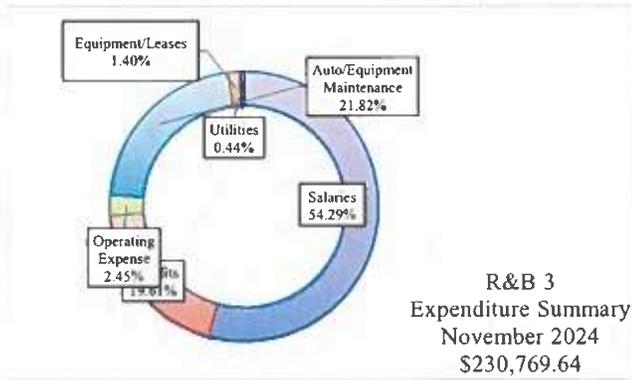
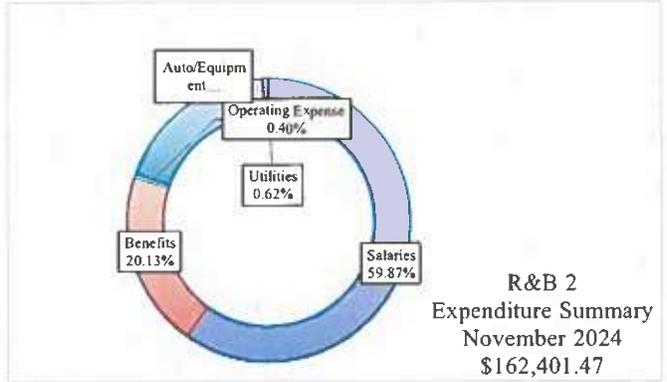
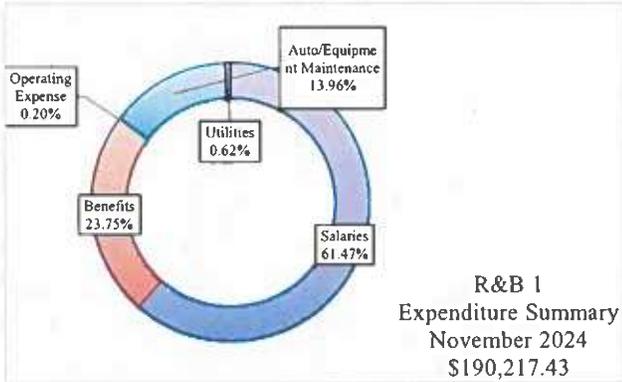


General Fund Expenditure Projection FY2025

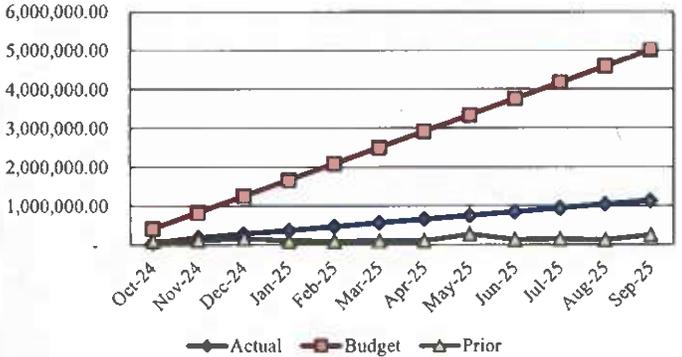


Road & Bridge Expenditure Summary - November 2024

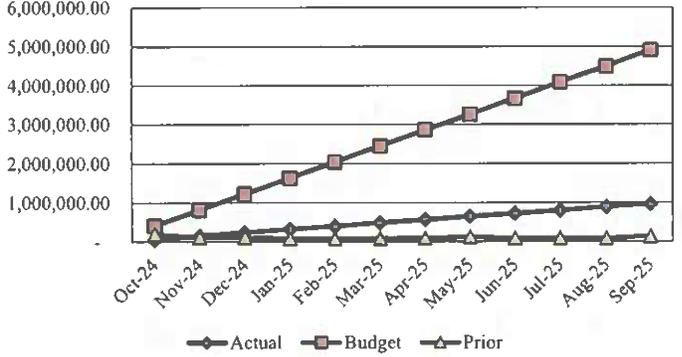
	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	\$ 116,918.69	\$ 97,223.63	\$ 125,289.12	\$ 119,545.41
Benefits	45,181.62	32,692.76	45,242.78	46,921.14
Operating Expense	371.89	647.27	5,649.42	1,159.97
Road Materials				
Auto/Equipment Maintenance	26,558.00	30,826.00	50,348.66	22,342.00
Equipment/Leases			3,224.93	
Utilities	1,187.23	1,011.81	1,014.73	501.79
Debt Service - Interest				
Debt Service - Principal				
	\$ 190,217.43	\$ 162,401.47	\$ 230,769.64	\$ 190,470.31



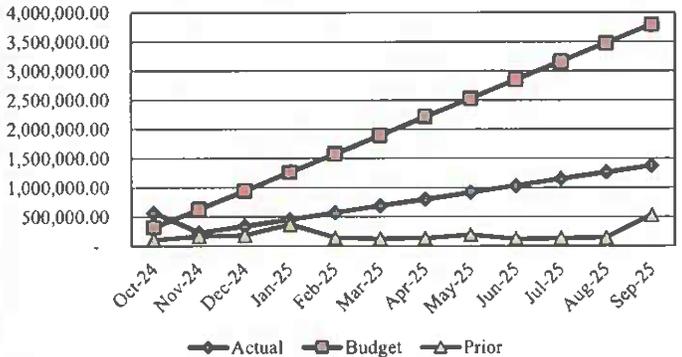
Road & Bridge Pct. #1
Expenditure Projection FY2025



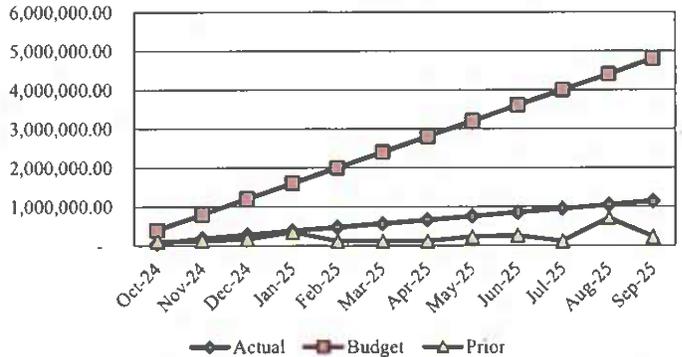
Road & Bridge Pct. #2
Expenditure Projection FY2025



Road & Bridge Pct. #3
Expenditure Projection FY2025

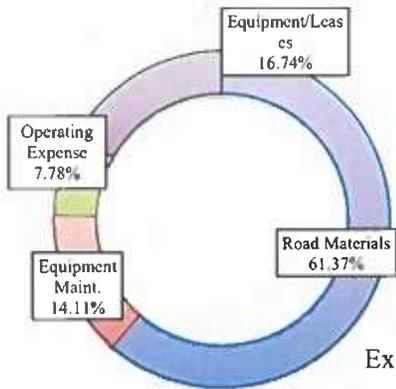


Road & Bridge Pct. #4
Expenditure Projection FY2025

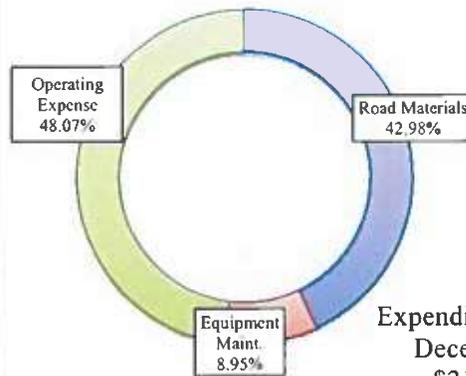


Farm to Market Expenditure Summary - November 2024

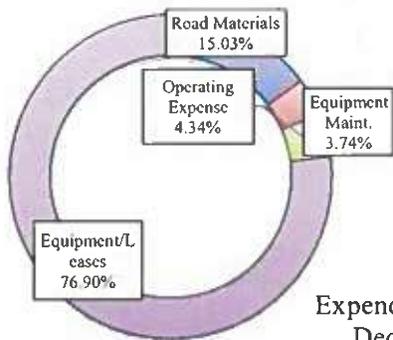
	F/M #1	F/M #2	F/M #3	F/M #4
Road Materials	\$ 111,655.48	\$ 91,203.02	\$ 58,424.18	\$ 51,269.06
Equipment Maint.	25,673.06	18,993.94	14,534.09	11,748.87
Operating Expense	14,150.37	102,008.96	16,870.98	13,235.78
Equipment/Leases	30,447.63		298,995.90	33,979.05
TIRZ Payments				
	\$ 181,926.54	\$ 212,205.92	\$ 388,825.15	\$ 110,232.76



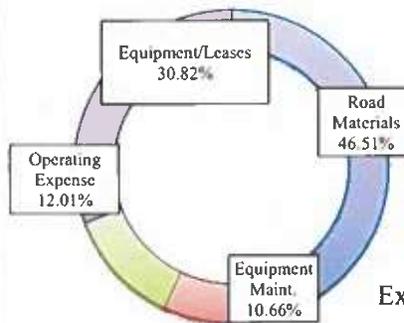
F/M 1
Expenditure Summary
December 2024
\$181,926.54



F/M 2
Expenditure Summary
December 2024
\$212,205.92

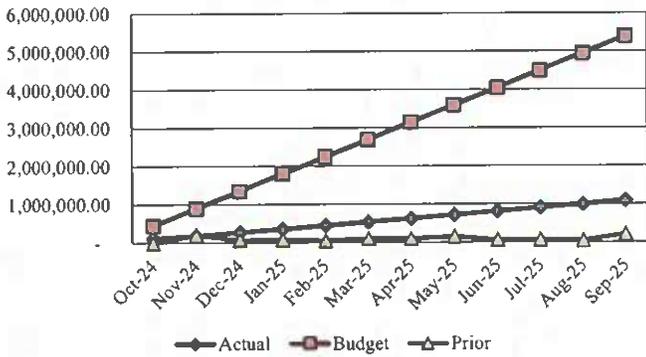


F/M 3
Expenditure Summary
December 2024
\$388,825.15

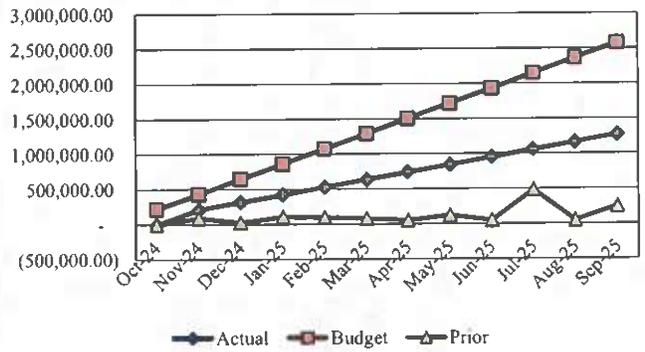


F/M 4
Expenditure Summary
December 2024
\$110,232.76

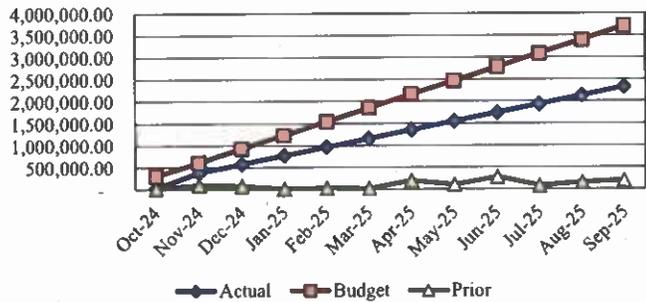
Farm to Market Pct. #1
Expenditure Projection FY2025



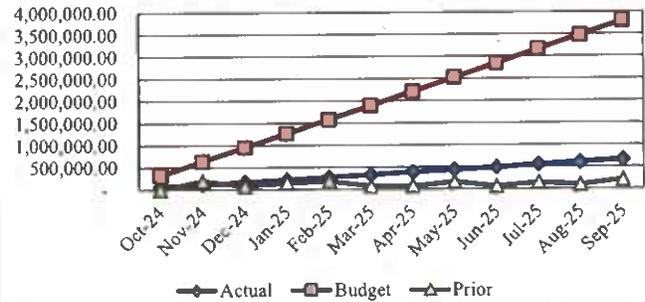
Farm to Market Pct. #2
Expenditure Projection FY2025



Farm to Market Pct. #3
Expenditure Projection FY2025



Farm to Market Pct. #4
Expenditure Projection FY2025



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: 01/14/2024 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

PREFERRED DATE TO BE PLACED ON AGENDA: 01/21/2024

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

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

Acceptance of County Auditor's Monthly Report for December 2024

pursuant to Texas Local Government Code §114.025

* _____
County Attorney Approval

Ellis County Auditor's Report
December 2024
Fiscal Year 2025

Benchmark for 3 Months = 33.33%

	<u>2025 Budget</u>	<u>YTD Rev/Exp</u> <u>as of</u> <u>12/31/2024</u>	<u>% of Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
General Fund Revenues					
NON-DEPARTMENTAL	103,699,372	31,241,587	30.13%	9,511,802	228.45%
AUDITOR	8,708	-	0.00%	(1,479)	-100.00%
INFORMATION TECHNOLOGY	-	-	N/A	-	N/A
AG EXTENSION	-	-	N/A	-	N/A
DEPARTMENT OF DEVELOPMENT	894,000	239,072	26.74%	173,826	37.54%
VETERANS SERVICE OFFICER	22,378	4,495	20.09%	6,010	-25.21%
COVID 19 REVENUES	-	-	0.00%	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	-	N/A	-	N/A
VEHICLE REPLACEMENT FUND	-	-	0.00%	-	N/A
40TH JUDICIAL DISTRICT COURT	-	-	N/A	-	N/A
378TH JUDICIAL DISTRICT COURT	2,500	1,508	60.32%	-	N/A
ELECTIONS	326,825	56,332	17.24%	96,242	-41.47%
PURCHASING	1,500	-	0.00%	-	N/A
DISTRICT CLERK	1,085,700	270,952	24.96%	245,194	10.50%
COUNTY CLERK	1,969,095	506,569	25.73%	441,895	14.64%
SHERIFF REVENUES	294,150	61,107	20.77%	80,839	-24.41%
COUNTY ATTORNEY	99,850	16,998	17.02%	38,121	-55.41%
TAX COLLECTOR	2,041,600	358,937	17.58%	294,520	21.87%
CIVIL ENGINEER	157,190	25,864	16.45%	3,000	762.12%
COUNTY COURT AT LAW #1	230,600	63,119	27.37%	221	28525.40%
COUNTY TREASURER	50	50	100.00%	-	N/A
EMERGENCY MANAGEMENT	500	-	0.00%	-	N/A
FIRE MARSHAL	-	-	N/A	-	N/A
JUSTICE OF THE PEACE PCT. 1	163,730	53,049	32.40%	29,676	78.76%
JUSTICE OF THE PEACE PCT. 2	186,205	54,835	29.45%	28,722	90.91%
JUSTICE OF THE PEACE PCT. 3	117,149	33,696	28.76%	23,149	45.56%
JUSTICE OF THE PEACE PCT. 4	118,235	27,796	23.51%	24,918	11.55%
CONSTABLE PCT. 1	74,075	21,995	29.69%	18,200	20.85%
CONSTABLE PCT. 2	64,000	15,812	24.71%	17,254	-8.35%
CONSTABLE PCT. 3	113,500	29,423	25.92%	30,737	-4.28%
CONSTABLE PCT. 4	81,400	18,665	22.93%	22,030	-15.27%
UNCLAIMED PROPERTY	51,197	376	0.73%	41,005	-99.08%
LATCF REVENUE	-	-	N/A	-	N/A
BUDGETED FUND BALANCE	-	-	0.00%	-	N/A
	111,803,509	33,102,236	29.61%	11,125,884	197.52%
General Fund Expenditures					
PROCEEDS FROM ISSUANCE OF FINANCED PURCHASES	-	-	N/A	-	N/A
SHERIFF	19,093,626	3,709,532	19.43%	3,852,181	-3.70%
JAIL	15,751,119	2,802,746	17.79%	2,944,248	-4.81%
MAINTENANCE	1,111,681	238,139	21.42%	244,769	-2.71%
COUNTY AUDITOR	1,389,815	281,767	20.27%	225,645	24.87%
INFORMATION TECHNOLOGY	1,826,494	374,620	20.51%	362,973	3.21%
TEXAS A&M AGRILIFE EXTENSIONS	354,892	70,175	19.77%	69,851	0.46%
DEPARTMENT OF DEVELOPMENT	1,472,556	287,297	19.51%	274,115	4.81%
VETERANS SERVICE OFFICER	227,349	39,342	17.30%	38,195	3.01%
COMMISSIONERS	856,384	128,239	14.97%	138,355	-7.31%
INDIGENT HEALTH CARE	7,323,837	651,193	8.89%	1,004,145	-35.15%
MENTAL HEALTH JUV EXP	451,558	113,581	25.15%	17,400	552.76%
COVID 19 EXPENDITURES	-	-	N/A	642	-100.00%
VACCINE HUB	-	-	N/A	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	13,847	N/A	14,340	-3.44%
MAY SEVERE WEATHER	-	-	N/A	-	N/A
NON-DEPARTMENTAL	11,912,125	2,200,455	18.47%	2,135,595	3.04%
LEASE PAYMENTS	-	-	0.00%	-	N/A
CAPITAL LEASES	562,787	562,787	100.00%	562,787	0.00%
STATE MANDATED INDIGENT LEGAL	3,161,300	889,077	28.12%	727,756	22.17%
40TH JUDICIAL DISTRICT COURT	428,723	83,440	19.46%	86,647	-3.70%
378TH JUDICIAL DISTRICT COURT	701,528	126,708	18.06%	106,686	18.77%
443RD JUDICIAL DISTRICT COURT	497,105	76,586	15.41%	90,063	-14.96%
INDIGENT DEFENSE	192,463	29,424	15.29%	24,145	21.86%
ELECTIONS	1,608,864	656,528	40.81%	397,934	64.98%
PURCHASING	663,856	137,511	20.71%	132,371	3.88%
General Fund Expenditures (Continued)					
DISTRICT CLERK	1,518,784	303,961	20.01%	312,624	-2.77%
COUNTY CLERK	1,798,580	361,755	20.11%	370,093	-2.25%
HIGHWAY PATROL	172,695	33,635	19.48%	37,851	-11.14%
GAME WARDEN	-	-	0.00%	-	N/A
COUNTY ATTORNEY	7,792,429	1,269,081	16.29%	1,398,645	-9.26%
TAX COLLECTOR	2,525,936	472,435	18.70%	475,608	-0.67%
CIVIL ENGINEER	1,448,249	178,223	12.31%	206,216	-13.57%
COUNTY COURT AT LAW #1	582,939	104,895	17.99%	118,864	-11.75%

Ellis County Auditor's Report
December 2024
Fiscal Year 2025

Benchmark for 3 Months = 33.33%

	<u>2025 Budget</u>	<u>YTD Rev/Exp</u> <u>as of</u> <u>12/31/2024</u>	<u>% of Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
COUNTY COURT AT LAW #2	563,568	98,586	17.49%	114,668	-14.02%
COUNTY COURT AT LAW #3	528,870	97,639	18.46%	106,496	-8.32%
COUNTY JUDGE	555,783	108,986	19.61%	107,494	1.39%
COUNTY TREASURER	462,123	85,445	18.49%	88,368	-3.31%
JUVENILE SERVICES	-	-	0.00%	-	0.00%
JUVENILE DETENTION	-	-	100.00%	-	100.00%
HUMAN RESOURCES AND SERVICES	496,652	94,538	19.04%	99,331	-4.82%
EMERGENCY MANAGEMENT	364,781	66,704	18.29%	58,648	13.74%
FIRE MARSHAL	918,479	167,896	18.28%	166,191	1.03%
JUSTICE OF THE PEACE PCT.1	489,977	92,691	18.92%	97,790	-5.21%
JUSTICE OF THE PEACE PCT.2	653,203	132,301	20.25%	133,681	-1.03%
JUSTICE OF THE PEACE PCT.3	447,747	81,532	18.21%	82,759	-1.48%
JUSTICE OF THE PEACE PCT.4	528,849	92,047	17.41%	99,243	-7.25%
CONSTABLE PCT.1	411,486	80,714	19.62%	75,904	6.34%
CONSTABLE PCT.2	433,362	78,375	18.09%	73,159	7.13%
CONSTABLE PCT.3	456,203	113,725	24.93%	71,625	58.78%
CONSTABLE PCT.4	405,216	76,106	18.78%	54,024	40.87%
INTERFUND TRANSFERS	5,251,541	736,518	14.02%	817,148	-9.87%
DEBT RETIREMENT	13,327,096	-	0.00%	-	N/A
UNCLAIMED PROPERTY	51,197	-	0.00%	-	N/A
GRANT N - MENTAL HEALTH SERVICES	-	-	0.00%	-	N/A
	111,773,807	18,400,780	16.46%	18,617,268	-1.16%
<i>Revenues Over/(Under) Expenditures</i>	<i>29,702</i>	<i>14,701,456</i>		<i>(7,491,384)</i>	
<i>Road & Bridge Funds - Revenues</i>					
ROAD & BRIDGE PCT. 1	5,007,335	655,271	13.09%	325,512	101.30%
ROAD & BRIDGE PCT. 2	4,904,618	655,974	13.37%	320,604	104.61%
ROAD & BRIDGE PCT. 3	3,798,955	637,862	16.79%	309,112	106.35%
ROAD & BRIDGE PCT. 4	4,804,041	649,257	13.51%	337,698	92.26%
	18,514,949	2,598,365	14.03%	1,292,926	100.97%
<i>Road & Bridge Funds - Expenditures</i>					
ROAD & BRIDGE PCT. 1	5,008,893	601,553	12.01%	339,266	77.31%
ROAD & BRIDGE PCT. 2	4,924,444	245,915	4.99%	398,729	-38.33%
ROAD & BRIDGE PCT. 3	3,804,920	907,272	23.84%	423,189	114.39%
ROAD & BRIDGE PCT. 4	4,806,383	422,222	8.78%	360,873	17.00%
	18,544,640	2,176,963	11.74%	1,522,057	43.03%
<i>Revenues Over/(Under) Expenditures</i>	<i>(29,691)</i>	<i>421,402</i>		<i>(229,131)</i>	
<i>Farm to Market Funds - Revenues</i>					
FARM TO MARKET 1	5,400,439	715,422	13.25%	354,011	102.09%
FARM TO MARKET 2	2,578,618	690,228	26.77%	215,930	219.65%
FARM TO MARKET 3	3,710,746	690,302	18.60%	214,034	222.52%
FARM TO MARKET 4	3,795,489	836,559	22.04%	381,108	119.51%
	15,485,292	2,932,512	18.94%	1,165,084	131.70%
<i>Farm to Market Funds - Expenditures</i>					
FARM TO MARKET 1	5,400,439	377,423	6.99%	280,334	34.63%
FARM TO MARKET 2	2,578,618	307,492	11.92%	118,035	160.51%
FARM TO MARKET 3	3,710,746	475,563	12.82%	217,951	118.20%
FARM TO MARKET 4	3,795,489	230,226	6.07%	264,073	-12.82%
	15,485,292	1,390,704	8.98%	880,393	57.96%
<i>Revenues Over/(Under) Expenditures</i>	<i>-</i>	<i>1,541,808</i>		<i>284,691</i>	
<i>Interest & Sinking Funds - Revenues</i>					
SERIES 16 INTEREST & SINKING	3,988,967	1,435,658	35.99%	446,043	221.87%
	3,988,967	1,435,658	35.99%	446,043	221.87%
<i>Interest & Sinking Funds - Expenditures</i>					
SERIES 16 INTEREST & SINKING	3,988,967	707	0.02%	-	N/A
	3,988,967	707	0.02%	-	N/A
<i>Revenues Over/(Under) Expenditures</i>	<i>-</i>	<i>1,434,950</i>		<i>446,043</i>	
<i>Special Revenue Funds - Revenues</i>					
LATERAL ROADS	554,478	48,357	8.72%	50,342	-3.94%
COUNTY & DISTRICT COURT TECH	56,152	1,380	2.46%	1,056	30.72%
JUSTICE COURT TECHNOLOGY	259,900	5,625	2.16%	5,118	9.91%
DC ARCHIVES RECORDS MANAGEMENT	199,192	1,608	0.81%	2,723	-40.97%
JURY	464,336	87,375	18.82%	51,971	68.12%
LAW LIBRARY	320,693	37,761	11.77%	83,728	-54.90%
RECORDS MANAGEMENT	3,232,760	123,434	3.82%	123,911	-0.38%

*Ellis County Auditor's Report
December 2024
Fiscal Year 2025*

Benchmark for 3 Months = 33.33%

	<u>2025 Budget</u>	<u>YTD Rev/Exp as of 12/31/2024</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	115,693	4.77%	117,100	-1.20%
FIRE MARSHAL SPECIAL FUND	292,162	19,637	6.72%	12,600	55.85%
DISTRICT COURTS RECORDS TECH	273,297	2,224	0.81%	3,839	-42.06%
DA CHECK PROCESSING	155,020	1,245	0.80%	2,086	-40.33%
DA DRUG FORFEITURE	334,739	12,745	3.81%	4,915	159.33%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	33,213	2.90%	41,978	-20.88%
COURTHOUSE SECURITY	704,370	30,841	4.38%	41,076	-24.92%
COURT REC. PRESERVATION	254,060	12,127	4.77%	8,635	40.44%
ELECTION ADMIN FEES	470,000	5,777	1.23%	8,047	-28.21%
TRANSFER FROM	-	-	N/A	-	N/A
SHERIFF FEDERAL FORFEITURE	710,852	16,888	2.38%	20,195	-16.37%
COUNTY CLERK VITALS PRESERVATION	64,781	2,407	3.72%	2,111	14.04%
SHERIFF SEIZURE	191,736	1,491	0.78%	2,364	-36.94%
SHERIFF FORFEITURE	425,485	34,507	8.11%	5,981	476.90%
DA DRUG SEIZURE	1,379,354	38,475	2.79%	(6,255)	-715.11%
COURT FACILITY FEE FUND	280,026	20,850	0.00%	20,713	0.00%
OPIOID SETTLEMENT	212,728	1,014	0.00%	62	0.00%
CONSTABLE 2 FORFEITURE	1,540	10	0.62%	9	3.37%
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
TREASURER'S HELD PROPERTY	1,483	112	7.57%	9	1167.49%
PAYROLL	-	-	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	-	100.00%	1,702	-100.00%
JJAEP	719,505	147,081	20.44%	121,761	20.80%
TRUANCY & PREVENTION	91,773	4,800	5.23%	2,226	115.62%
AMERICAN RESCUE PLAN ACT	16,935,047	125,365	0.74%	345,473	-63.71%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
DEBT RETIREMENT/REDUCTION	-	-	N/A	-	N/A
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	7,566	-	0.00%	-	N/A
CONSTABLE PCT 3 LEOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	6,630	-	0.00%	-	N/A
SHERIFF OFFICE LEOSE FUND	89,108	-	0.00%	-	N/A
DISTRICT ATTORNEY LEOSE FUND	4,965	-	0.00%	-	N/A
COURT REPORTER SERVICES FUND	210,846	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	70,498	4,177	5.93%	3,855	8.36%
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	-	-	N/A	-	N/A
CLERK OF THE COURT - COUNTY CLERK	-	-	N/A	-	N/A
SUBDIVISION INSPECTION FEES	3,365	-	0.00%	1,800	-100.00%
SEIZED FUNDS	83,289	522	0.63%	81,695	-99.36%
VEHICLE REPLACEMENT FUND	1,659,715	654	0.04%	23,112	-97.17%
SB22 - Sheriff	508,500	503,496	99.02%	-	N/A
SB22 - DA	279,628	276,730	98.96%	-	N/A
35,187,513	1,717,622	4.88%	1,185,936	44.83%	
<i>Special Revenue Funds - Expenditures</i>					
LATERAL ROADS	554,478	-	0.00%	-	N/A
LATERAL ROADS	-	-	N/A	-	N/A
LATERAL ROADS	-	-	N/A	-	N/A
LATERAL ROADS	-	-	N/A	-	N/A
COUNTY & DISTRICT CT TECH	56,152	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	259,900	-	0.00%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	199,192	-	0.00%	-	N/A
JURY	464,336	83,222	17.92%	111,506	-25.37%
LAW LIBRARY	320,693	75,698	23.60%	81,036	-6.59%
RECORDS MANAGEMENT	3,232,760	-	0.00%	30,441	-100.00%
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	-	0.00%	-	N/A
FIRE MARSHAL SPECIAL FUND	292,162	4,873	1.67%	4,504	8.18%
DISTRICT COURTS RECORDS TECH	273,297	-	0.00%	-	N/A
DA CHECK PROCESSING	155,020	502	0.32%	75	569.92%
DA DRUG FORFEITURE	334,739	-	0.00%	147	-100.00%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	-	0.00%	-	N/A
COURTHOUSE SECURITY	704,370	-	0.00%	-	N/A
COURT REC. PRESERVATION	254,060	-	0.00%	-	N/A
ELECTION ADMIN FEES	470,000	-	0.00%	-	N/A
SHERIFF FEDERAL FORFEITURE	710,852	-	0.00%	-	N/A
COUNTY CLERK VITALS PRESERVATION	64,781	-	0.00%	38	-100.00%
SHERIFF SEIZURE	191,736	39,522	20.61%	-	N/A
SHERIFF FORFEITURE	425,485	-	0.00%	-	N/A
DA DRUG SEIZURE	1,379,354	11,547	0.84%	87,793	-86.85%
COURT FACILITY FEE FUND	280,026	-	0.00%	-	N/A
OPIOID SETTLEMENT	212,728	-	0.00%	-	N/A
CONSTABLE 2 FORFEITURE	1,540	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	N/A	-	N/A
TRUANCY & PREVENTION	91,773	-	0.00%	-	N/A
AMERICAN RESCUE PLAN ACT	16,935,047	1,210,631	7.15%	2,529,029	-52.13%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
TREASURER'S HELD PROPERTY	1,483	-	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	106	0.00%	63	-68.26%
JJAEP	719,505	109,664	15.24%	178,232	-38.47%
SB22 - Sheriff	508,500	-	0.00%	-	N/A
SB22 - DA	279,628	19,096	6.83%	-	N/A

Ellis County Auditor's Report
December 2024
Fiscal Year 2025

Benchmark for 3 Months = 33.33%

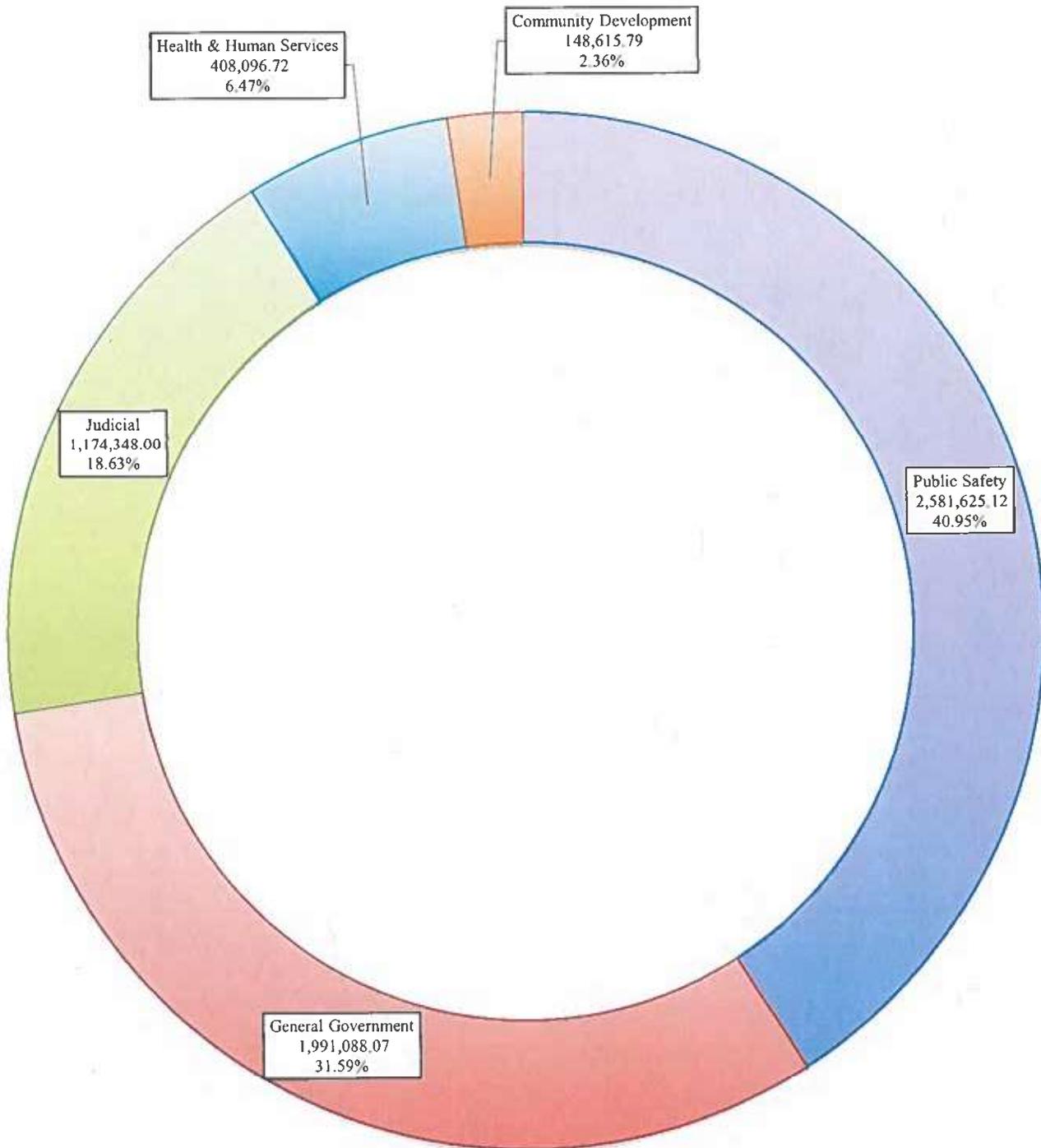
	2025 Budget	YTD Rev/Exp as of 12/31/2024	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	7,566	-	0.00%	-	N/A
CONSTABLE PCT 3 LEOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	6,630	-	0.00%	-	N/A
SHERIFF OFFICE LEOSE FUND	89,108	2,490	2.79%	-	N/A
DISTRICT ATTORNEY LEOSE FUND	4,965	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	70,498	450	0.64%	-	N/A
COURT REPORTER SERVICES FUND	210,846	-	0.00%	-	N/A
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	-	-	N/A	-	N/A
CLERK OF THE COURT - COUNTY CLERK	-	-	N/A	-	N/A
SUBDIVISION INSPECTION FEES	3,365	-	0.00%	-	N/A
INTERFUND TRANSFERS	-	-	N/A	-	N/A
SEIZED FUNDS	83,289	-	0.00%	-	N/A
VEHICLE REPLACEMENT FUND	1,659,715	263,724	15.89%	144,671	82.29%
Revenues Over/(Under) Expenditures	35,187,513	1,821,524	5.18%	3,167,536	-42.49%
Capital Projects Funds - Revenues					
ROAD IMPROVEMENT FUND	2,756,095	210,144	7.62%	81,431	158.06%
PERMANENT IMPROVEMENT	17,577,227	2,758,649	15.69%	979,185	181.73%
ROW AVAILABLE	311,379	2	0.00%	2,142	-99.90%
ROAD DISTRICT 1	992,419	7,919	0.80%	12,765	-37.96%
ROAD DISTRICT 5	17,627	141	0.80%	227	-37.96%
ROAD DISTRICT 16	229,707	1,838	0.80%	2,962	-37.96%
SERIES 19 BOND PROJECT	-	-	N/A	33,434	-100.00%
Revenues Over/(Under) Expenditures	21,884,454	2,978,694	13.61%	1,112,145	167.83%
Capital Projects Funds - Expenditures					
ROAD IMPROVEMENT FUND	2,756,095	-	0.00%	93,226	-100.00%
PERMANENT IMPROVEMENT	17,577,227	1,437,477	8.18%	1,699,851	-15.44%
ROW AVAILABLE	311,379	-	0.00%	-	N/A
ROAD DISTRICT 1	992,419	-	0.00%	-	N/A
ROAD DISTRICT 5	17,627	-	0.00%	-	N/A
ROAD DISTRICT 16	229,707	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	-	-	N/A	581,559	-100.00%
Revenues Over/(Under) Expenditures	21,884,454	1,437,477	6.57%	2,374,636	-39.47%

Other Funds - Revenues					
TRUST AND AGENCY FUND	-	-	0.00%	-	0.00%
LEVEE 2	391,995	3,505	0.89%	8,305	-57.80%
LEVEE 3	523,609	48,200	9.21%	64,240	-24.97%
LEVEE 4	8,855	172	1.94%	161	6.99%
Revenues Over/(Under) Expenditures	924,459	51,877	5.61%	72,705	-28.65%
Other Funds - Expenditures					
TRUST AND AGENCY FUND	-	-	0.00%	-	N/A
LEVEE 2	391,995	10,851	0.00%	-	N/A
LEVEE 3	523,609	48,000	0.00%	-	N/A
LEVEE 4	8,855	-	0.00%	-	N/A
Revenues Over/(Under) Expenditures	924,459	58,851	6.37%	72,705	N/A

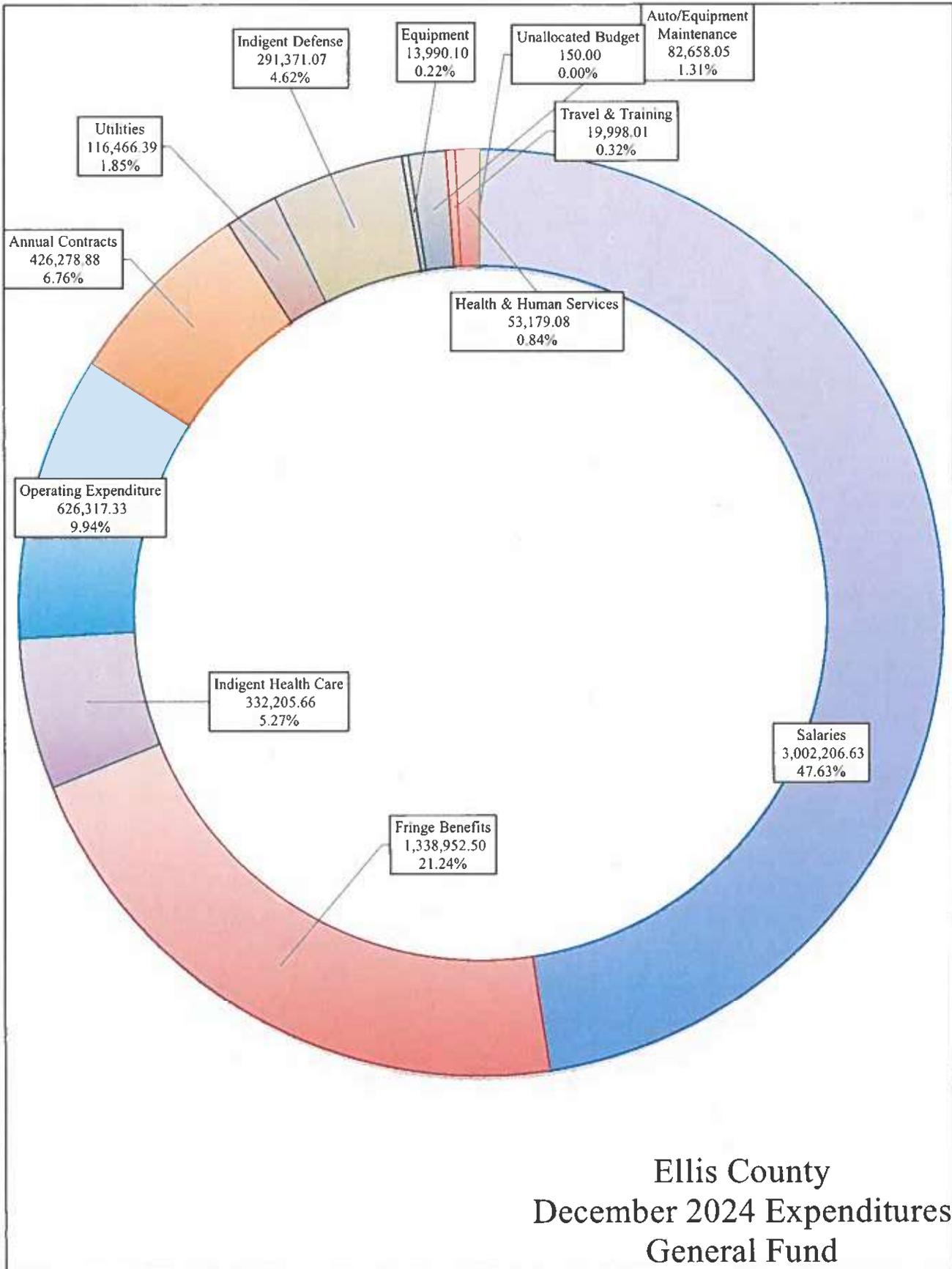
Summary					
REVENUE SUMMARY	207,789,143	44,816,963	21.57%	16,400,723	173.26%
EXPENDITURE SUMMARY	207,789,132	25,287,006	12.17%	26,561,890	-4.80%
Revenues Over/(Under) Expenditures	\$ 11.00	19,529,957		(10,161,167)	

**Statement of Revenues, Expenditures, and changes in Fund Balance
December 2024**

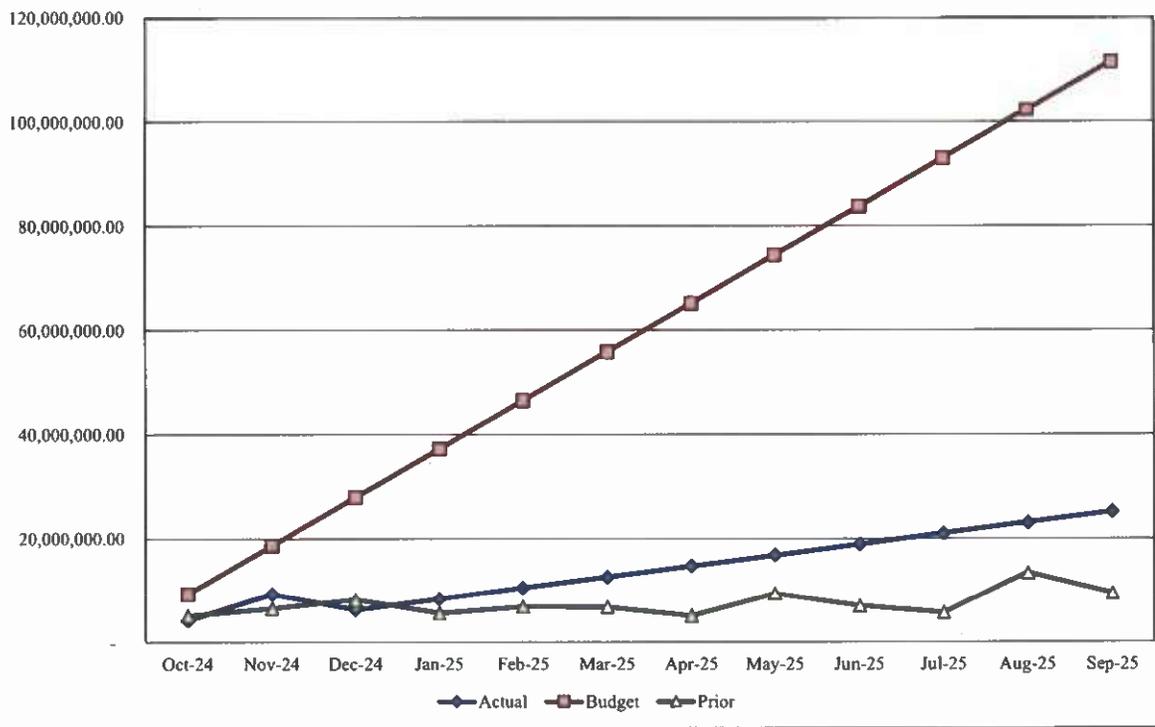
	General Fund	R&B #1	R&B #2	R&B #3	R&B #4	F/M #1	F/M #2	F/M #3	F/M #4
REVENUES									
Property Taxes	\$ 27,301,742.80	\$ 436,473.66	\$ 436,473.66	\$ 436,473.66	\$ 436,473.66	\$ 606,439.93	\$ 606,439.93	\$ 606,439.93	\$ 606,439.93
Mixed Beverage Taxes	-	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-	-
Fines & Fees	806,779.42	36,295.58	36,295.57	36,295.53	36,295.52	-	-	-	-
Charges for Services	23,824.36	-	-	-	-	-	-	-	-
Grant Revenue	12,802.56	-	-	-	-	-	-	-	-
Intergovernmental	115,406.24	-	-	-	-	1,898.75	-	-	-
Interfund Transfers	-	-	-	-	-	-	-	-	-
Investment income	29,431.27	-	-	-	-	-	-	-	-
Sale of Equipment	-	-	-	-	-	-	-	-	-
Beginning Fund Balance	-	-	-	-	-	-	-	-	-
Miscellaneous	15,546.91	-	1,637.60	764.40	885.60	-	-	-	-
Total Revenues	28,305,533.56	472,769.24	474,401.83	473,533.59	473,654.78	608,338.68	606,439.93	606,439.93	606,439.93
EXPENDITURES									
General Government	1,991,088.07	-	-	-	-	-	-	-	-
Public Safety	2,581,625.12	-	-	-	-	-	-	-	-
Judicial	1,174,348.00	-	-	-	-	-	-	-	-
Community Development	148,615.79	-	-	-	-	-	-	-	-
Infrastructure and Environmental	-	392,606.67	70,205.30	142,573.78	212,289.98	73,785.47	103,810.45	53,307.05	55,169.55
Interfund Transfers	-	-	-	-	-	-	-	-	-
Health and Human Services	408,096.72	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	-	-	-	-	-	-	-	-	-
Total Expenditures	6,303,773.70	392,606.67	70,205.30	142,573.78	212,289.98	73,785.47	103,810.45	53,307.05	55,169.55
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	22,001,759.86	80,162.57	404,196.53	330,959.81	261,364.80	534,553.21	502,629.48	553,132.88	551,270.38
OTHER FINANCING SOURCES (USES)									
Issuance of Long Term Debt	-	-	-	-	-	-	-	-	-
Sale of Capital Assets	-	-	-	-	-	-	-	-	-
Insurance Recoveries	-	-	-	-	-	-	-	-	-
Operating Transfers In	-	-	-	-	-	-	-	-	-
Operating Transfers Out	\$ -	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
NET CHANGE IN FUND BALANCES	22,001,759.86	80,162.57	404,196.53	330,959.81	261,364.80	534,553.21	502,629.48	553,132.88	551,270.38
FUND BALANCE, BEGINNING	\$ 25,539,974.09	\$ 2,767,395.14	\$ 2,797,867.10	\$ 429,979.65	\$ 2,078,259.94	\$ 3,232,290.96	\$ 729,117.75	\$ 484,151.60	\$ 1,765,684.70
PRIOR PERIOD ADJUSTMENT									
FUND BALANCE, ENDING	\$ 47,541,733.95	\$ 2,847,557.71	\$ 3,202,063.63	\$ 760,939.46	\$ 2,339,624.74	\$ 3,766,844.17	\$ 1,231,747.23	\$ 1,037,284.48	\$ 2,316,955.08



Ellis County
December 2024 Expenditures
General Fund

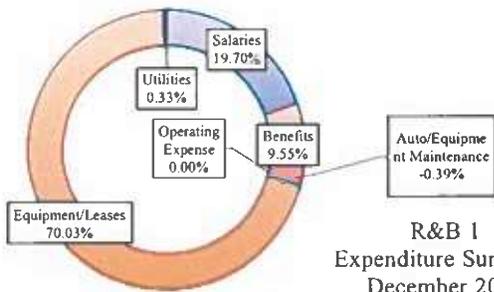


General Fund Expenditure Projection FY2025

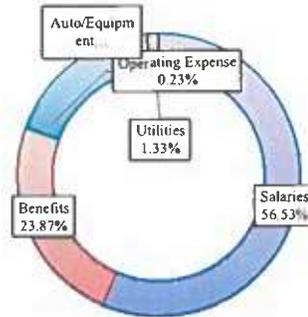


Road & Bridge Expenditure Summary - December 2024

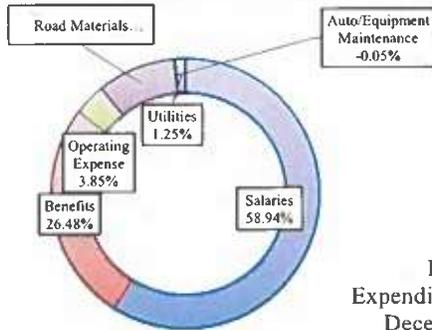
	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	\$ 77,945.86	\$ 62,102.18	\$ 84,112.78	\$ 78,542.92
Benefits	37,788.75	26,221.16	37,783.15	39,337.82
Operating Expense	10.25	250.00	5,487.91	3,081.23
Road Materials			13,467.74	
Auto/Equipment Maintenance	(1,558.00)	(19,826.00)	(67.65)	(2,342.00)
Equipment/Leases	277,111.00			92,067.35
Utilities	1,308.81	1,457.96	1,789.85	1,602.66
Debt Service - Interest				
Debt Service - Principal				
	\$ 392,606.67	\$ 70,205.30	\$ 142,573.78	\$ 212,289.98



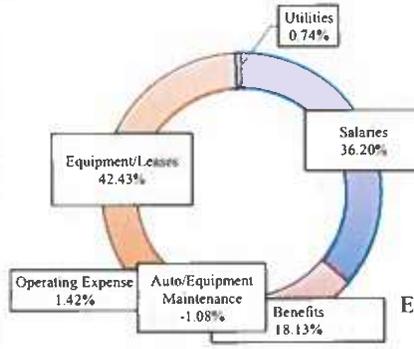
R&B 1
Expenditure Summary
December 2024
\$392,606.67



R&B 2
Expenditure Summary
December 2024
\$70,205.30

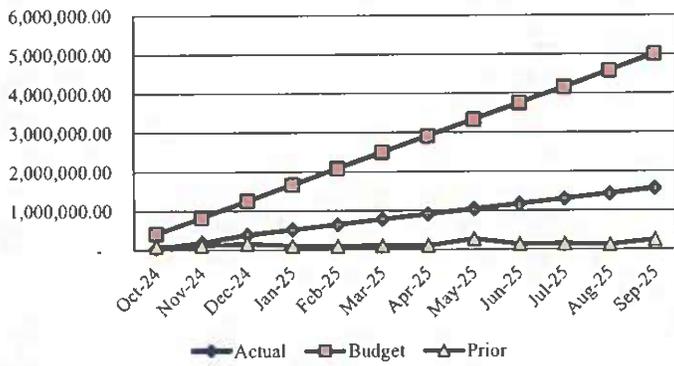


R&B 3
Expenditure Summary
December 2024
\$142,573.78

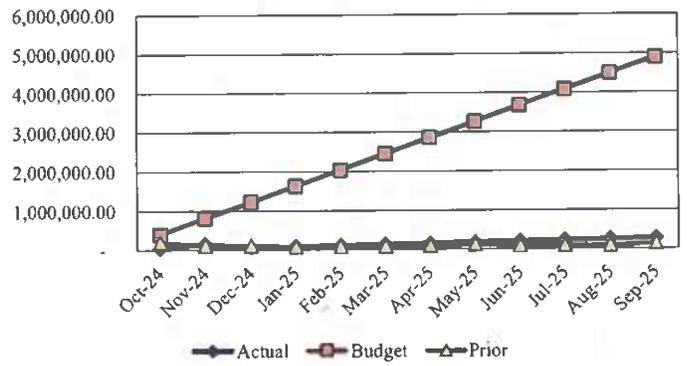


R&B 4
Expenditure Summary
December 2024
\$212,289.98

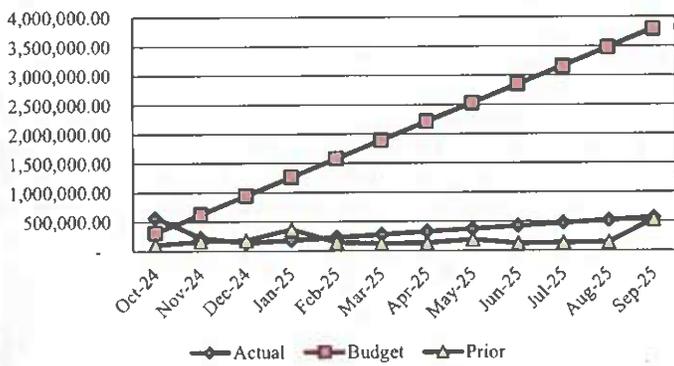
Road & Bridge Pct. #1
Expenditure Projection FY2025



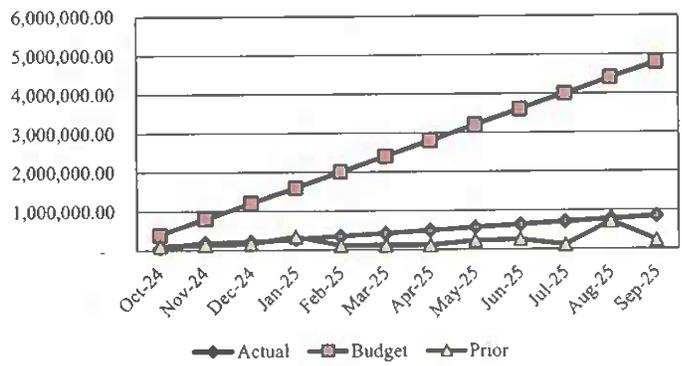
Road & Bridge Pct. #2
Expenditure Projection FY2025



Road & Bridge Pct. #3
Expenditure Projection FY2025

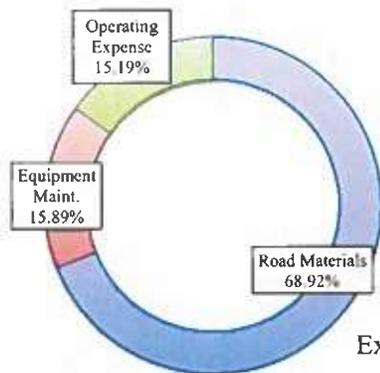


Road & Bridge Pct. #4
Expenditure Projection FY2025

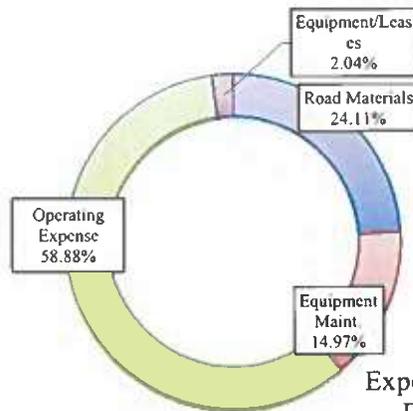


Farm to Market Expenditure Summary - December 2024

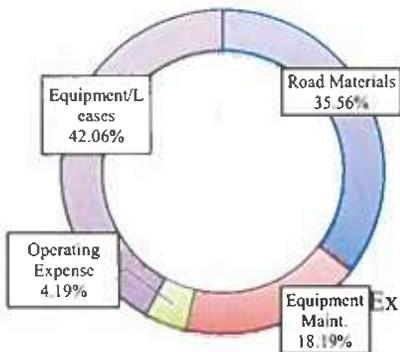
	F/M #1	F/M #2	F/M #3	F/M #4
Road Materials	\$ 50,852.55	\$ 25,028.51	\$ 18,956.24	\$ 40,376.81
Equipment Maint.	11,721.94	15,541.32	9,697.78	8,635.80
Operating Expense	11,210.98	61,118.94	2,231.63	6,156.94
Equipment/Leases		2,121.68	22,421.40	
TIRZ Payments				
	\$ 73,785.47	\$ 103,810.45	\$ 53,307.05	\$ 55,169.55



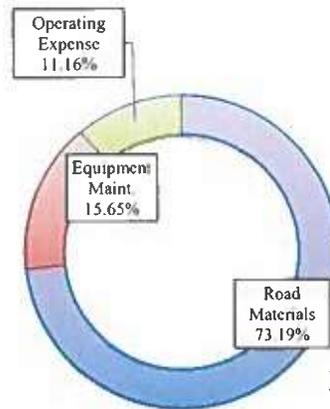
F/M 1
Expenditure Summary
December 2024
\$73,785.47



F/M 2
Expenditure Summary
December 2024
\$103,810.45

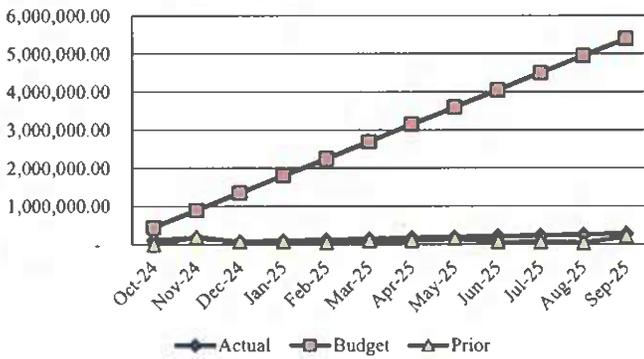


F/M 3
Expenditure Summary
December 2024
\$53,307.05

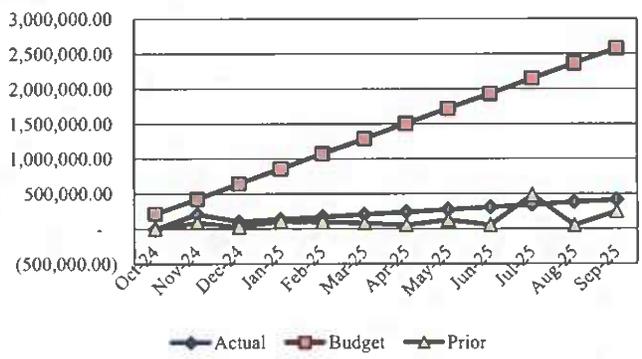


F/M 4
Expenditure Summary
December 2024
\$55,169.55

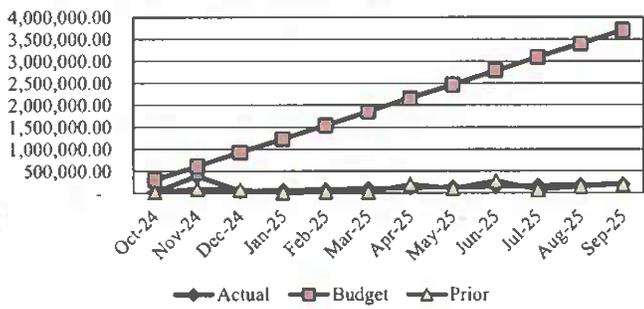
Farm to Market Pct. #1
Expenditure Projection FY2025



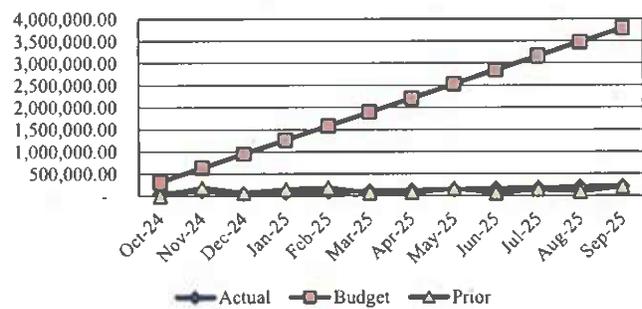
Farm to Market Pct. #2
Expenditure Projection FY2025



Farm to Market Pct. #3
Expenditure Projection FY2025



Farm to Market Pct. #4
Expenditure Projection FY2025



COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 1.13.2025 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 December 2024 cash audit reports.



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Wendy Scott
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Open
Assistant Auditor

Date: January 13, 2025

To: Ellis County Departments	
Constable Precinct #1	Fire Marshal
Constable Precinct #2	Indigent Health
Constable Precinct #3	Justice of the Peace #1
Constable Precinct #4	Justice of the Peace #2
Community Supervision	Justice of the Peace #3
County Clerk	Justice of the Peace #4
County & District Attorney	Juvenile Probation
Department of Development	Law Library
District Clerk	Sheriff
Elections	Tax Office
Engineering	Treasurer

From: Barbara Anglen
Assistant Auditor

Re: Audit of Cash Receipt Deposits

For the month of December 2024, our office performed an audit of your office's cash receipt deposits that were made with the Ellis County Treasurer's office per Local Government Code 115.002. 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 deposits made during the month:

Constable Precinct #1

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

Constable Precinct #2

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



Ellis County Auditor's Office

Constable Precinct #3

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

Constable Precinct #4

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

Community Supervision and Corrections Department (CSCD)

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

County Clerk

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Thirteen (13) voided receipts were noted, twelve (12) were reissued the same day, one (1) was not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

County & District Attorney

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- X Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.
The final deposit for December was locked in a safe from 12.31.2024 until 1.7.2025, as they were unable to access safe.

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.

District Clerk

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Ten (10) voided receipts were noted, three (3) were reissued the same day, seven (7) were not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.



Ellis County Auditor's Office

Elections

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

Engineering

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

Fire Marshal

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

Indigent Health

- ✓ No deposits were made to the Treasurer's office during the audited month.

Justice of the Peace Precinct #1

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Three (3) voided receipts were noted, two (2) were reissued the same day, one (1) was not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #2

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Three (3) voided receipts were noted, all were reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #3

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- X Two (2) voided receipts were noted, one (1) was reissued the same day, one (1) was not reissued, it was a duplicate.
- X Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.
 - On 1.6.2025 Receipt R2025-00031 for \$1,530.00 had a delay of 6 days.



Ellis County Auditor's Office

Justice of the Peace Precinct #4

- ✓Treasurer's receipt balanced with the total amount of listed receipts.
- ✓No missing receipts were noted.
- X One (1) voided receipts was noted, it was not reissued the same day.
- ✓Deposits were made to the Treasurer's office promptly.

Juvenile Probation

- ✓No deposits were made to the Treasurer's office during the audited month.

Law Library

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

Sheriff

- ✓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 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.

Treasurer

- ✓Treasurer's deposit reports balanced with the total amount of listed cash receipts.
- ✓No missing receipts were noted.
- X One (1) voided receipts was noted, it was reissued the same day.
- ✓Deposits were made to the bank promptly.

Except for offices that have deposits 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

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Please fill out this form completely:

DATE: 01/15/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 01/21/2025

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

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

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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: 01/15/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Hon. Chris Macon

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

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

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

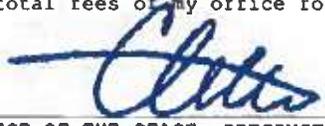
PREFERRED DATE TO BE PLACED ON AGENDA: 01/21/2025

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

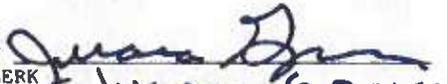
****Consent Agenda - - Fianancial****
Acceptance of Justice of the Peace Pct #1 monthly report for (December/2024)
pursuant to Texas Local Government Code 114.044

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 01/03/2025.



JUSTICE OF THE PEACE, PRECINCT 1

by 
CLERK Juana Gomez

FEES COLLECTED

Credit Cards	\$ 29,981.35
Cash Collected	10,966.50
Checks, Money Orders	14,217.00
TOTAL	\$ 55,164.85
Justice of the Peace Clerk initials	<u>JG</u>
Treasurer's Office Deputy initials	_____

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 1
ELLIS
12/01/2024 to 12/31/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	825.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,547.14	254.10	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,465.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	6,989.09	744.00	001-0000-280100
OMNI-DPS	540.00	120.00	001-0000-280120
Indigent Defense Fund	108.00	24.00	001-0000-280160
State Traffic Fine - \$50	2,262.69	50.00	001-0000-280200
STF	180.00	60.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.60	0.20	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	10.00	4.00	001-0000-280300
TIME PAY-STATE	250.00	50.00	001-0000-280340
AFDPS	465.00	60.00	001-0000-280380
SEATBELT 50%	9.00	0.00	001-0000-290300
AFSO	138.64	10.00	001-0330-406580
OMNI DTO 2020	84.00	12.00	001-0510-200200
CO	65.00	0.00	001-0510-400090
DEFERRED FINE	445.00	0.00	001-0510-400165
Trans Fine - \$3	162.76	9.00	001-0510-400180
OMNI CO 2020	56.00	8.00	001-0510-400200
FINE	25,340.65	2,972.80	001-0510-400410
TIME PAYMENT FEE 2020	82.10	0.00	001-0510-400600
TRANS. FEE	52.00	10.00	001-0510-400800
TAF Transaction Fee	55.00	0.00	001-0510-400970
DEFENSIVE DRIVING SCHOOL	20.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	180.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	4,125.00	0.00	001-0510-471000
AFCO1	5.00	0.00	001-0611-400140
CONSTABLE PCT 1	5,535.00	0.00	001-0611-400150
AFPDS	0.00	0.00	2-001-0000-0250
Justice Court Tech - \$4	486.90	56.00	015-0915-400810
Court Jury Fund - \$0.10	11.28	1.20	017-0917-400810
JURY FEE	22.00	0.00	017-0917-406080
Courthouse Security Fund - \$4.90	588.36	66.80	033-0933-406210
TPDF \$5	563.64	60.00	061-0961-400810
LANGUAGE ACCESS FEE	495.00	0.00	131-0131-407510
	\$55,164.85	\$4,572.10	

RCPT# 109103	12/02/2024	09:21am	\$34.00	LHERNANDEZ		
CASE # 24T1475A	NAME: ALLEN, KATRINA MARIE			TICKET # TXC241912993	BALANCE: 0.00	
Credit Card	-	\$34.00	MONETARY			
FINE		32.00	TRANS. FEE		2.00	
RCPT# 109104	12/02/2024	09:24am	\$66.00	LHERNANDEZ		
CASE # 24T1476A	NAME: ALLEN, KATRINA MARIE			TICKET # TXC241912993	BALANCE: 0.00	
Credit Card	-	\$66.00	MONETARY			
FINE		64.00	TRANS. FEE		2.00	
RCPT# 109105	12/02/2024	09:35am	\$67.00	LHERNANDEZ		
CASE # 24T1409A	NAME: AYALA, JUAN REYNA			TICKET # TXC241884642	BALANCE: 0.00	
Credit Card	-	\$67.00	MONETARY			
FINE		65.00	TRANS. FEE		2.00	
RCPT# 109106	12/02/2024	09:36am	\$229.00	LHERNANDEZ		
CASE # 24T1829A	NAME: HERNANDEZ OLSON, CARLOS SA			TICKET # TXC242190699	BALANCE: 0.00	
Credit Card	-	\$229.00	MONETARY			
AFDPS		5.00	Consolidated Court Cost -		62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		148.00			0.00	
RCPT# 109107	12/02/2024	09:41am	\$182.00	LHERNANDEZ		
CASE # 24T1751A	NAME: MARTINEZ, EBERTO JERONIMO			TICKET # TXC242132121	BALANCE: 0.00	
Credit Card	-	\$182.00	MONETARY			
AFDPS		5.00	Consolidated Court Cost -		62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		101.00			0.00	
RCPT# 109108	12/02/2024	09:43am	\$269.10	LHERNANDEZ		
CASE # 21T7174A	NAME: SAPIEN, JOSHUA			TICKET # TX52ND0KAIT5	BALANCE: 0.00	
Credit Card	-	\$269.10	MONETARY			
AFDPS		5.00	State Traffic Fine - \$50		50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		48.00	TIME PAYMENT FEE 2020		15.00	
OMNI CO 2020		4.00	OMNI DTO 2020		6.00	
30% LINEBARGER FEE		62.10			0.00	
RCPT# 109109	12/02/2024	09:45am	\$239.20	LHERNANDEZ		
CASE # 21T7175A	NAME: SAPIEN, JOSHUA			TICKET # TX52ND0KAIT5	BALANCE: 0.00	
Credit Card	-	\$239.20	MONETARY			
AFDPS		5.00	Consolidated Court Cost -		62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		78.00	TIME PAYMENT FEE 2020		15.00	
OMNI CO 2020		4.00	OMNI DTO 2020		6.00	
30% LINEBARGER FEE		55.20			0.00	
RCPT# 109110	12/02/2024	09:49am	\$182.00	LHERNANDEZ		
CASE # 24T1771A	NAME: RUIZ, MARTINEZ JUAN			TICKET # TXC242066978	BALANCE: 0.00	
Credit Card	-	\$182.00	MONETARY			
AFDPS		5.00	Consolidated Court Cost -		62.00	

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	101.00		0.00

RCPT# 109111	12/02/2024	09:59am	\$416.00	LHERNANDEZ	
CASE # 10T9400A	NAME: RODRIGUEZ, RITCHIE L		TICKET # TX102P0HLB00D	BALANCE: 0.00	

Credit Card	-	\$416.00	MONETARY		
FINE		263.00	TRANS. FEE		2.00
TIME PAY-STATE		25.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00
30% LINEBARGER FEE		96.00			0.00

RCPT# 109112	12/02/2024	10:17am	\$100.00	YMORALES	
CASE # 24T1689A	NAME: MARTINEZ-MORALES, JUAN PAB		TICKET # S005180	BALANCE: 84.00	

Cash	-	\$100.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		19.00			0.00

RCPT# 109113	12/02/2024	11:14am	\$144.00	YMORALES	
CASE # 24T1889A	NAME: PINKERTON, CADE BRISON		TICKET # TXC242132230	BALANCE: 0.00	

Cash	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFENSIVE DRIVING SCHOOL		10.00			0.00

RCPT# 109114	12/02/2024	11:49am	\$640.00	LHERNANDEZ	
CASE # 13T3773A	NAME: LAWRENCE, CHRISTOPHER LEE		TICKET # TX136WOHIU003	BALANCE: 0.00	

Cash	-	\$640.00	MONETARY		
AFDPS		5.00	T.F.C		3.00
C.H.S.		4.00	TRANS. FEE		2.00
JPTECH		4.00	STF		30.00
CCC Prior 2019 \$40		40.00	JSF		6.00
JURY REIMB FEE		4.00	Indigent Defense Fund		2.00
MOVING VIOLATION STATE FE		0.10	FINE		349.90
30% LINEBARGER FEE		135.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00
TIME PAY-STATE		25.00			0.00

RCPT# 109115	12/02/2024	11:50am	\$253.50	LHERNANDEZ	
CASE # 11T1268A	NAME: LAWRENCE, CHRISTOPHER LEE		TICKET # 021564	BALANCE: 0.00	

Cash	-	\$253.50	MONETARY		
AFSO		5.00	T.F.C		3.00
C.H.S.		4.00	TRANS. FEE		2.00
JPTECH		4.00	STF		30.00
CCC Prior 2019 \$40		40.00	JSF		6.00
JURY REIMB FEE		4.00	Indigent Defense Fund		2.00
MOVING VIOLATION STATE FE		0.10	FINE		39.90
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-COUNTY		4.00	TIME PAY-STATE		25.00
30% LINEBARGER FEE		58.50			0.00

RCPT# 109116	12/02/2024	11:54am	\$798.60	LHERNANDEZ	
CASE # 18T2689A	NAME: CLAU, ABIGAIL SUSAN		TICKET # TX5CBJ0PETZN	BALANCE: 0.00	

Credit Card	-	\$798.60	MONETARY		
AFDPS		5.00	T.F.C		3.00
C.H.S.		4.00	TRANS. FEE		2.00

JPTECH	4.00	STF	30.00
CCC Prior 2019 \$40	40.00	JSF	6.00
JURY REIMB FEE	4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE	0.10	TPDF Prior to 2019	2.00
FINE	469.90	30% LINEBARGER FEE	171.60
TIME PAY-STATE	25.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00

RCPT# 109117 12/02/2024 11:56am \$241.00 LHERNADEZ
CASE # 18T2688A NAME: CLAUD, ABIGAIL SUSAN TICKET # TX5CBJOPETZN BALANCE: 0.00

Credit Card	-	\$241.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		48.00	30% LINEBARGER FEE	66.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY.	4.00

RCPT# 109118 12/02/2024 12:11pm \$234.00 LHERNADEZ
CASE # LT240392A NAME: 56 ENNIS PLACE APTS, vs. CALDWELL, LAWANNA BAILEY

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

RCPT# 109119 12/02/2024 12:14pm \$182.00 YMORALES
CASE # 24T1701A NAME: GONZALEZ, GRISELDA TICKET # S005184 BALANCE: 0.00

Cash	-	\$182.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		0.00

RCPT# 109120 12/02/2024 12:16pm \$144.00 LHERNADEZ
CASE # LT240393A NAME: 56 ENNIS PLACE APTS, vs. FORD, ROBERT

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 109121 12/02/2024 12:19pm \$144.00 LHERNADEZ
CASE # LT240394A NAME: 56 ENNIS PLACE APTS, vs. CASAREZ, LISA

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 109122 12/02/2024 12:33pm \$307.00 LHERNADEZ
CASE # 24T1223A NAME: HOLT, SPENCER LAIKE TICKET # S003158 BALANCE: 0.00

Check	-	\$307.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		173.00		0.00

RCPT# 109123 12/03/2024 09:39am \$54.00 GHOUSTON

CASE # DC240666A NAME: BANK OF AMERICA, N.A., vs. MACDONALD, JESSICA

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

RCPT# 109124 12/03/2024 09:53am \$54.00 GHOUSTON
CASE # DC240667A NAME: JPMORGAN CHASE BANK, N.A., vs. JAKUBIK, RONALD 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# 109125 12/03/2024 09:57am \$204.00 LHERNANDEZ
CASE # 24T1714A NAME: MENDEZ, JOE MANUEL TICKET # TX6ZX99DSU99 BALANCE: 0.00

Credit Card	-	\$204.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		70.00			0.00

RCPT# 109126 12/03/2024 09:58am \$281.00 LHERNANDEZ
CASE # 24T1715A NAME: MENDEZ, JOE MANUEL TICKET # TX6ZX99DSU99 BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00			0.00

RCPT# 109127 12/03/2024 09:59am \$281.00 LHERNANDEZ
CASE # 24T1901A NAME: MENDEZ, JOE MANUEL TICKET # TX70299DSU9B BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00			0.00

RCPT# 109128 12/03/2024 10:00am \$3,831.00 LHERNANDEZ
CASE # 24T1902A NAME: BENITEZ, GERARDO TICKET # TX70289DSU9A BALANCE: 0.00

Credit Card	-	\$3,831.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		3750.00			0.00

RCPT# 109129 12/03/2024 10:02am \$1,831.00 LHERNANDEZ
CASE # 24T1708A NAME: GARCIA, DAVID RAY TICKET # TX620C9DSU90 BALANCE: 0.00

Credit Card	-	\$1,831.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		1750.00			0.00

RCPT# 109130 12/03/2024 10:02am \$54.00 GHOUSTON
CASE # DC240668A NAME: BANK OF AMERICA, N.A., vs. GRIMES, ERIN 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# 109131 12/03/2024 10:04am \$281.00 LHERNANDEZ
CASE # 24T1712A NAME: GALVAN,LUIS OMAR TICKET # TX6ZX99DSU98 BALANCE: 0.00

Credit Card - \$281.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 109132 12/03/2024 10:05am \$3,831.00 LHERNANDEZ
CASE # 24T1903A NAME: LOVE,TIMOTHY JOE TICKET # TX702A9DSU9C BALANCE: 0.00

Credit Card - \$3,831.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 3750.00 0.00

RCPT# 109133 12/03/2024 10:07am \$54.00 GHOUSTON
CASE # DC240669A NAME: BANK OF AMERICA, N.A., vs. STEMBRIDGE,MALORI B

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

RCPT# 109134 12/03/2024 10:08am \$281.00 LHERNANDEZ
CASE # 24T1614A NAME: THOMAS,CARLOS RONSHA TICKET # TX6ZEA9DSU8V BALANCE: 0.00

Credit Card - \$281.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 109135 12/03/2024 10:09am \$229.00 LHERNANDEZ
CASE # 24T1615A NAME: THOMAS,CARLOS RONSHA TICKET # TX6ZEA9DSU8V BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109136 12/03/2024 10:13am \$54.00 GHOUSTON
CASE # DC240670A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. VILLA,LLURENE

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

RCPT# 109137 12/03/2024 10:15am \$100.00 LHERNANDEZ
CASE # 18T2688A NAME: CLAUS,ABIGAIL SUSAN TICKET # TX5CBJ0PETZN BALANCE: 0.00

Credit Card - \$100.00 MONETARY
FINE 100.00 0.00

RCPT# 109138 12/03/2024 10:19am \$54.00 GHOUSTON
CASE # DC240671A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KOCH,SHEIL

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

RCPT# 109139	12/03/2024	10:19am	\$182.00	LHERNANDEZ	
CASE # 24T1908A	NAME: ZAMORA, CESAR TRENT		TICKET # S005869		BALANCE: 0.00
Credit Card	-	\$182.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00			0.00
RCPT# 109140	12/03/2024	10:21am	\$229.00	LHERNANDEZ	
CASE # 24T1610A	NAME: MORALES ARGUMEDO, THOMAS		TICKET # TXC241921847		BALANCE: 0.00
Credit Card	-	\$229.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			0.00
RCPT# 109141	12/03/2024	10:23am	\$192.00	LHERNANDEZ	
CASE # 24T1611A	NAME: MORALES ARGUMEDO, THOMAS		TICKET # TXC241921847		BALANCE: 0.00
Credit Card	-	\$192.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		58.00			0.00
RCPT# 109142	12/03/2024	10:24am	\$54.00	GHOUSTON	
CASE # DC240672A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RUSSO, PAMELA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
RCPT# 109143	12/03/2024	10:23am	\$182.00	LHERNANDEZ	
CASE # 24T1612A	NAME: MORALES ARGUMEDO, THOMAS		TICKET # TXC241921847		BALANCE: 0.00
Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			0.00
RCPT# 109144	12/03/2024	10:26am	\$182.00	LHERNANDEZ	
CASE # 24T1873A	NAME: FIGUEROA MARTINEZ, ENIN SA		TICKET # TXC242093097		BALANCE: 0.00
Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			0.00
RCPT# 109145	12/03/2024	10:29am	\$54.00	GHOUSTON	
CASE # DC240673A	NAME: CROWN ASSET MANAGEMENT, LLC, vs. SHARPLESS, FELECIA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
RCPT# 109146	12/03/2024	10:35am	\$54.00	GHOUSTON	
CASE # DC240674A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RAY, RANDALL				

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

RCPT# 109147 12/03/2024 11:19am \$54.00 GHOUSTON
CASE # DC240675A NAME: CITIBANK, N.A., vs. LUMPKIN AKA MICHAEL LUMPKIN SR

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

RCPT# 109148 12/03/2024 11:21am \$150.00 YMORALES
CASE # 24T0961A NAME: LIU, TOBY TICKET # TXC241780585 BALANCE: 0.00

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

RCPT# 109149 12/03/2024 11:24am \$54.00 GHOUSTON
CASE # DC240676A NAME: CITIBANK, N.A., vs. LUGO, MAYRA

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

RCPT# 109150 12/03/2024 11:31am \$144.00 GHOUSTON
CASE # LT240395A NAME: LA FAMILLE INVESTMENTS 2, LP, vs. CASEY, KATRINA

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 109151 12/03/2024 11:39am \$54.00 GHOUSTON
CASE # DC240677A NAME: CITIBANK, N.A., vs. FLORES, CARLOS

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

RCPT# 109152 12/03/2024 11:45am \$54.00 GHOUSTON
CASE # DC240678A NAME: NCB MANAGEMENT SERVICES, INC, vs. GUEST, JORDAN

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

RCPT# 109153 12/03/2024 11:55am \$54.00 GHOUSTON
CASE # DC240679A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VARGAS, ELV

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

RCPT# 109154 12/03/2024 12:11pm \$54.00 GHOUSTON
CASE # DC240680A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CASTILLO, 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# 109155 12/03/2024 01:17pm \$54.00 GHOUSTON
CASE # DC240681A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MULLINS, JE

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

RCPT# 109156 12/03/2024 01:31pm \$54.00 GHOUSTON
CASE # DC240682A NAME: CAPITAL ONE, N.A., vs. JOHNSON, REBECCA 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# 109157 12/03/2024 02:27pm \$234.00 YMORALES
CASE # LT240396A NAME: CP ML 2024-TRM-SFR LLC, vs. SIMPSON, PETRINA

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

RCPT# 109158 12/03/2024 02:34pm \$144.00 YMORALES
CASE # LT240397A NAME: CP ML 2024-TRM-SFR LLC, vs. COLIN, REBECCA

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 109159 12/03/2024 02:37pm \$180.00 YMORALES
CASE # LT240369A NAME: CP ML 2024-TRM-SFR LLC, vs. FARSEE, JENNIFER

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

RCPT# 109160 12/03/2024 03:02pm \$369.00 LHERNANDEZ
CASE # 24T1823A NAME: JURADO LUNA, ALEJANDRO G TICKET # TXC242202019 BALANCE: 0.00

Dismissal - \$369.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 109161 12/03/2024 03:15pm \$54.00 GHOUSTON
CASE # DC240683A NAME: CAPITAL ONE, N.A., vs. BUSS, JOHN 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# 109162 12/03/2024 03:33pm \$54.00 GHOUSTON
CASE # DC240684A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WILLIAMS, JAMES

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

RCPT# 109163 12/03/2024 03:50pm \$54.00 GHOUSTON
CASE # DC240685A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RITCHEY, ST

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

RCPT# 109164 12/04/2024 09:31am \$412.50 GHOUSTON
CASE # 17T8143A NAME: TURNER, TAKISHA SHYNELLE TICKET # TX4SCHOUFXMS BALANCE: 0.00

Time Served	-	\$412.50	NON-MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		172.90	30% LINEBARGER FEE	82.50
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00

RCPT# 109165 12/04/2024 09:33am \$798.60 GHOUSTON
CASE # 17T8144A NAME: TURNER, TAKISHA SHYNELLE TICKET # TX4SCHOUFXMS BALANCE: 0.00

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

RCPT# 109166 12/04/2024 12:30pm \$8.00 JGUZMAN
CASE # DC213763A NAME: WESTLAKE SERVICES, LLC, d/b/a WESTLAKE FINANCIAL S

Check	-	\$8.00	MONETARY	
COPY		8.00		0.00

RCPT# 109167 12/04/2024 01:41pm \$182.00 YMORALES
CASE # 24T1894A NAME: MONTERO DEL HORNO, RICARDO TICKET # S003417 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 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		0.00

RCPT# 109168 12/05/2024 09:04am \$281.00 LHERNANDEZ
CASE # 24T1713A NAME: ARMSTRONG, RICO TICKET # TX62X89DSU97 BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		0.00

RCPT# 109169 12/05/2024 09:25am \$5.00 LHERNANDEZ
CASE # SC240039A NAME: MCNAMEE, SIERRA NICOLE vs. EDWARDS, ETHAN GAGE

Cash	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		0.00

RCPT# 109170 12/05/2024 09:31am \$182.00 GHOUSTON
CASE # 24T1875A NAME: MONROY ROSALES, ERNESTO IS TICKET # TXC242232207 BALANCE: 0.00

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

FINE 101.00 0.00

RCPT# 109171 12/05/2024 10:29am \$282.00 YMORALES
CASE # 24T0864A NAME: SHELBY, COLE BRYANT TICKET # TXC241680703 BALANCE: 0.00

Cashier's Check - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109172 12/05/2024 02:23pm \$48.00 LHERNANDEZ
CASE # 24T1352A NAME: REYES, SANDY FIRA TICKET # TXC241799326 BALANCE: 0.00

Credit Card - \$48.00 MONETARY
FINE 46.00 TRANS. FEE 2.00

RCPT# 109173 12/05/2024 02:49pm \$229.00 GHOUSTON
CASE # 24T1857A NAME: BABER, JACOB ETHAN TICKET # TXC242149679 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109174 12/05/2024 02:50pm \$20.00 GHOUSTON
CASE # 24T1857A NAME: BABER, JACOB ETHAN TICKET # TXC242149679 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 109175 12/06/2024 08:28am \$159.00 JGUZMAN
CASE # 24T1775A NAME: CORTES, SONIA MACIAS TICKET # TXC242079889 BALANCE: 0.00

Money Order - \$159.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 25.00 0.00

RCPT# 109176 12/06/2024 09:03am \$257.00 LHERNANDEZ
CASE # 24T1858A NAME: BABER, JACOB ETHAN TICKET # TXC242149679 BALANCE: 0.00

Credit Card - \$257.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 123.00 0.00

RCPT# 109177 12/06/2024 09:04am \$330.20 LHERNANDEZ
CASE # 22T0355A NAME: WARD, MEGAN ELIZABETH TICKET # TX68TD0HALA9 BALANCE: 0.00

Credit Card - \$330.20 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 76.20 0.00

RCPT# 109178 12/06/2024 09:06am \$14.25 LHERNANDEZ
CASE # 24T1352A NAME: REYES, SANDY FIRA TICKET # TXC241799326 BALANCE: 0.00

Credit Card - \$14.25 MONETARY
FINE 14.25 0.00

RCPT# 109179 12/06/2024 10:23am \$369.00 LHERNANDEZ
CASE # 24T1818A NAME: VENTO, ROLANDO JR TICKET # TXC242198133 BALANCE: 0.00

Cash - \$369.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 109180 12/06/2024 10:39am \$271.00 LHERNANDEZ
CASE # 24T0900A NAME: MATAMOROS MATAMOROS, FRANK TICKET # TXC241625311 BALANCE: 0.00

Cash - \$271.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 190.00 0.00

RCPT# 109181 12/06/2024 12:02pm \$54.00 GHOUSTON
CASE # SC240054A NAME: HRC SEAMLESS GUTTERS LLC, vs. LOPEZ, GUSTAVO

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# 109182 12/06/2024 12:05pm \$54.00 GHOUSTON
CASE # SC240055A NAME: LOPEZ, MADELINE vs. MARTINEZ-HERNANDEZ, MARIA

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# 109183 12/06/2024 02:21pm \$54.00 GHOUSTON
CASE # DC240686A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ARCE, ANGEL C

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

RCPT# 109184 12/06/2024 02:27pm \$54.00 GHOUSTON
CASE # DC240687A NAME: VELOCITY INVESTMENTS, LLC, vs. SMITH, TIMOTHY

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

RCPT# 109185 12/06/2024 02:32pm \$54.00 GHOUSTON
CASE # DC240688A NAME: VELOCITY INVESTMENTS, LLC, vs. BUSS, JOHN

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

RCPT# 109186 12/06/2024 02:38pm \$54.00 GHOUSTON
CASE # DC240689A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HINOJOSA JR, JU

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 109187 12/06/2024 02:39pm \$54.00 JGUZMAN
CASE # SC240056A NAME: BUSH,WILBERT JEROME vs. BELL JR.,CLAUDEL

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

RCPT# 109188 12/06/2024 02:40pm \$182.00 LHERNADEZ
CASE # 24T1853A NAME: MOHAMMAD HATTAB,MUTAZ JEH TICKET # TXC242203631 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 109189 12/06/2024 02:41pm \$229.00 LHERNADEZ
CASE # 24T1854A NAME: MOHAMMAD HATTAB,MUTAZ JEH TICKET # TXC242203631 BALANCE: 0.00

Cash - \$229.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109190 12/06/2024 02:42pm \$369.00 LHERNADEZ
CASE # 24T1855A NAME: MOHAMMAD HATTAB,MUTAZ JEH TICKET # TXC242203631 BALANCE: 0.00

Cash - \$369.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 109191 12/06/2024 02:43pm \$54.00 GHOUSTON
CASE # DC240690A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ODELL,ELIZABET

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

RCPT# 109192 12/06/2024 02:50pm \$54.00 GHOUSTON
CASE # DC240691A NAME: LVNV FUNDING LLC, vs. CUELLAR, EVAN

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

RCPT# 109193 12/06/2024 02:55pm \$54.00 GHOUSTON
CASE # DC240692A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CARR-SHEPARD,T

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

RCPT# 109194 12/06/2024 03:00pm \$54.00 GHOUSTON
CASE # DC240693A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GLASER,MICHAEL

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

RCPT# 109195 12/06/2024 03:05pm \$54.00 GHOUSTON
CASE # DC240694A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WHITE, CATH

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

RCPT# 109196 12/06/2024 03:12pm \$54.00 GHOUSTON
CASE # DC240695A NAME: LVNV FUNDING, LLC, vs. BROWNING, JULIA

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

RCPT# 109197 12/06/2024 03:17pm \$54.00 GHOUSTON
CASE # DC240696A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BALDERAS, 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# 109198 12/06/2024 03:21pm \$54.00 GHOUSTON
CASE # DC240697A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CHESHIRE, CHRIS

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

RCPT# 109199 12/06/2024 03:28pm \$54.00 GHOUSTON
CASE # DC240698A NAME: LVNV FUNDING LLC, vs. MILLER, TOMMY 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# 109200 12/09/2024 09:12am \$54.00 GHOUSTON
CASE # DC240699A NAME: CAVALRY SPV I, LLC, vs. RHYNES, BRIAN C

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

RCPT# 109201 12/09/2024 09:18am \$182.00 LHERNANDEZ
CASE # 24T1799A NAME: HERNANDEZ, MILAGROS GUADAL TICKET # TXC242066982 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 109202 12/09/2024 09:19am \$54.00 GHOUSTON
CASE # DC240700A NAME: TD BANK USA, N.A., vs. BERNAL, 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# 109203 12/09/2024 09:20am \$258.00 LHERNANDEZ
CASE # 24T1814A NAME: ARZUAGA RICARDO, JUILO CES TICKET # TXC242066993 BALANCE: 0.00

Credit Card - \$258.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	124.00		0.00

RCPT# 109204 12/09/2024 09:25am \$54.00 GHOUSTON
CASE # DC240701A NAME: CAPITAL ONE, N.A., vs. HERRERA, ELVIRA

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

RCPT# 109205 12/09/2024 09:29am \$230.00 LHERNANDEZ
CASE # 24T1824A NAME: JURADO LUNA, ALEJANDRO G TICKET # TXC242202019 BALANCE: 0.00

Credit Card	-	\$230.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		96.00		0.00

RCPT# 109206 12/09/2024 09:32am \$102.50 LHERNANDEZ
CASE # 24T1476A NAME: ALLEN, KATRINA MARIE TICKET # TXC241912993 BALANCE: 0.00

Credit Card	-	\$102.50	MONETARY	
FINE		100.50	TRANS. FEE	2.00

RCPT# 109207 12/09/2024 09:37am \$332.00 LHERNANDEZ
CASE # 24T1877A NAME: SHILU, IBRAHIM HUSAM TICKET # TXC242040948 BALANCE: 0.00

Credit Card	-	\$332.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		198.00		0.00

RCPT# 109208 12/09/2024 09:45am \$54.00 GHOUSTON
CASE # DC240702A NAME: CAPITAL ONE, N.A., vs. SPRINGER, CAMERON 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# 109209 12/09/2024 09:51am \$54.00 GHOUSTON
CASE # DC240703A NAME: DISCOVER BANK, vs. WILBORN, DELISA

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

RCPT# 109210 12/09/2024 10:00am \$54.00 GHOUSTON
CASE # DC240704A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. DIXON, LEONA

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

RCPT# 109211 12/09/2024 10:20am \$100.00 LHERNANDEZ
CASE # 24T1872A NAME: BLESSING, ARIEL RAYE TICKET # TXC242227179 BALANCE: 0.00

Cash	-	\$100.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	19.00		0.00

RCPT# 109212	12/09/2024	10:33am	\$229.00	LHERNANDEZ	
CASE # 24T1678A	NAME: HERNANDEZ, TRINIDAD			TICKET # TXC242093065	BALANCE: 0.00

Dismissal	-	\$229.00	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00		0.00	

RCPT# 109213	12/09/2024	10:34am	\$20.00	LHERNANDEZ	
CASE # 24T1678A	NAME: HERNANDEZ, TRINIDAD			TICKET # TXC242093065	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 109214	12/09/2024	10:37am	\$182.00	LHERNANDEZ	
CASE # 24T1677A	NAME: HERNANDEZ, TRINIDAD			TICKET # TXC242093065	BALANCE: 0.00

Cash	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00		0.00	

RCPT# 109215	12/09/2024	12:04pm	\$144.00	LHERNANDEZ	
CASE # LT240398A	NAME: CP ML 2024-TRM-SFR LLC, vs. LEWIS, CARLENA				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00		0.00	

RCPT# 109216	12/09/2024	12:11pm	\$324.00	LHERNANDEZ	
CASE # LT240399A	NAME: CP ML 2024-TRM-SFR LLC, vs. BRANT, JOSHUA				

Check	-	\$324.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1	90.00	
CONSTABLE PCT 1		90.00		0.00	

RCPT# 109217	12/09/2024	12:28pm	\$54.00	GHOUSTON	
CASE # DC240705A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. OVERGAARD, KELL				

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

RCPT# 109218	12/09/2024	12:35pm	\$54.00	GHOUSTON	
CASE # DC240706A	NAME: CAPITAL ONE, N.A., vs. WAFFORD, SHAKEITHIA				

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

RCPT# 109219	12/09/2024	12:40pm	\$54.00	GHOUSTON	
CASE # DC240707A	NAME: CAPITAL ONE, N.A., vs. WEAVER, TERESA 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# 109220 12/09/2024 01:26pm \$229.00 GHOUSTON
CASE # 24T1043A NAME: REECE,DUSTIN MARTIN TICKET # TXC241705866 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109221 12/09/2024 01:26pm \$20.00 GHOUSTON
CASE # 24T1043A NAME: REECE,DUSTIN MARTIN TICKET # TXC241705866 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 109222 12/09/2024 03:22pm \$259.00 LHERNANDEZ
CASE # 24T1788A NAME: ONTIVEROS,CHRIS ANGELO TICKET # TXC242199750 BALANCE: 0.00

Cash - \$259.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 178.00 0.00

RCPT# 109223 12/10/2024 09:11am \$229.00 LHERNANDEZ
CASE # 24T0867A NAME: COCKRUM JR,EDWARD DONNELL TICKET # 60312 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFBO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109224 12/10/2024 09:20am \$93.00 LHERNANDEZ
CASE # 24T1435A NAME: WARREN,MARQUITA SHANAE TICKET # TXC241928760 BALANCE: 180.00

Credit Card - \$93.00 MONETARY
FINE 91.00 TRANS. FEE 2.00

RCPT# 109225 12/10/2024 09:22am \$182.00 LHERNANDEZ
CASE # 24T1644A NAME: ORTIZ ARELLANO,LUIS FELIP TICKET # TXC241929167 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 109226 12/10/2024 09:23am \$229.00 LHERNANDEZ
CASE # 24T1645A NAME: ORTIZ ARELLANO,LUIS FELIP TICKET # TXC241929167 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109227 12/10/2024 09:24am \$369.00 LHERNANDEZ
CASE # 24T1646A NAME: ORTIZ ARELLANO,LUIS FELIP TICKET # TXC241929167 BALANCE: 0.00

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

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	288.00		0.00

RCPT# 109228	12/10/2024	09:26am	\$229.00	LHERNANDEZ	
CASE # 24T1906A	NAME: DIAZ, HUMBERTO O			TICKET # TXC242232493	BALANCE: 0.00

Dismissal	-	\$229.00	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00		0.00	

RCPT# 109229	12/10/2024	09:27am	\$20.00	LHERNANDEZ	
CASE # 24T1906A	NAME: DIAZ, HUMBERTO O			TICKET # TXC242232493	BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 109230	12/10/2024	10:03am	\$204.00	LHERNANDEZ	
CASE # 24T0909A	NAME: VILLEGAS SILVA, FABIAN			TICKET # TXC241756106	BALANCE: 0.00

Cash	-	\$204.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		70.00		0.00	

RCPT# 109231	12/10/2024	10:04am	\$204.00	LHERNANDEZ	
CASE # 24T0910A	NAME: VILLEGAS SILVA, FABIAN			TICKET # TXC241756106	BALANCE: 0.00

Cash	-	\$204.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		70.00		0.00	

RCPT# 109232	12/10/2024	10:14am	\$229.00	LHERNANDEZ	
CASE # 24T1911A	NAME: SOWELL, KEISHA B			TICKET # S003418	BALANCE: 0.00

Dismissal	-	\$229.00	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00		0.00	

RCPT# 109233	12/10/2024	10:15am	\$20.00	LHERNANDEZ	
CASE # 24T1911A	NAME: SOWELL, KEISHA B			TICKET # S003418	BALANCE: 0.00

Money Order	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 109234	12/10/2024	03:15pm	\$182.00	LHERNANDEZ	
CASE # 24T1097A	NAME: SAUCEDO, EDGAR RAYO			TICKET # TXC241809132	BALANCE: 0.00

Cash	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00		0.00	

RCPT# 109235	12/11/2024	08:57am	\$180.00	LHERNANDEZ	
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CASE # LT240363A

NAME: CAMILLO ML 2022 TRM SFR LLC, vs. PHILLIPS,SUSAN

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

RCPT# 109236 12/11/2024 09:05am \$180.00 YMORALES
CASE # LT240374A NAME: GRACE TOWNHOMES, vs. MCMILLION,JAMES

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

RCPT# 109237 12/11/2024 09:12am \$229.00 LHERNANDEZ
CASE # 24T1093A NAME: GAITAN,ABEL PANFILO TICKET # TXC241756109 BALANCE: 0.00

Credit Card	-	\$229.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			0.00

RCPT# 109238 12/11/2024 09:13am \$199.00 LHERNANDEZ
CASE # 24T1094A NAME: GAITAN,ABEL PANFILO TICKET # TXC241756109 BALANCE: 0.00

Credit Card	-	\$199.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		65.00			0.00

RCPT# 109239 12/11/2024 09:19am \$399.10 LHERNANDEZ
CASE # 20T5703A NAME: RIVERA MENDOZA,ROBERT EDD TICKET # TX5TP90KAIGT BALANCE: 0.00

Credit Card	-	\$399.10	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		92.10			0.00

RCPT# 109239-V 12/11/2024 09:21am -\$399.10 LHERNANDEZ
CASE # 20T5703A NAME: RIVERA MENDOZA,ROBERT EDD TICKET # TX5TP90KAIGT BALANCE: 0.00

Credit Card	-	-\$399.10	MONETARY		
AFDPS		-5.00	State Traffic Fine - \$50		-50.00
Consolidated Court Cost -		-62.00	Trans Fine - \$3		-3.00
Courthouse Security Fund		-4.90	TPDF 2019 \$5		-5.00
Justice Court Tech - \$4		-4.00	Court Jury Fund - \$0.10		-0.10
FINE		-148.00	TIME PAYMENT FEE 2020		-15.00
OMNI CO 2020		-4.00	OMNI DTO 2020		-6.00
30% LINEBARGER FEE		-92.10			0.00

RCPT# 109240 12/11/2024 10:03am \$234.00 GHOUSTON
CASE # LT240400A NAME: AMH 2014-2 BORROWER, LP, vs. MARIKANO,THOMPSON

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

RCPT# 109241 12/11/2024 02:28pm \$232.00 GHOUSTON
CASE # 24T1778A NAME: INGE, TIFFANY LYNN TICKET # TXC242128172 BALANCE: 0.00

Cash	-	\$232.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		151.00		0.00	

RCPT# 109242 12/11/2024 03:10pm \$182.00 LHERNANDEZ
CASE # 24T1876A NAME: GARZA, JOSE MIGUEL TICKET # TXC242190735 BALANCE: 0.00

Cash	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00		0.00	

RCPT# 109243 12/11/2024 03:18pm \$100.00 LHERNANDEZ
CASE # 24T1084A NAME: MUNOZ, ROXANA TOVAR TICKET # 63494 BALANCE: 86.00

Cash	-	\$100.00	MONETARY		
AFSO		1.27	State Traffic Fine - \$50	12.69	
Consolidated Court Cost -		15.73	Trans Fine - \$3	0.76	
Courthouse Security Fund		1.24	TPDF 2019 \$5	1.27	
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10	0.03	
FINE		64.00	TRANS. FEE	2.00	

RCPT# 109244 12/12/2024 09:16am \$282.00 LHERNANDEZ
CASE # 24T1122A NAME: HIGHT, BRIDGET SHAWN TICKET # TXC241615693 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00		0.00	

RCPT# 109245 12/12/2024 09:32am \$369.00 LHERNANDEZ
CASE # 24T1706A NAME: UJPAN GUAJAN, MARVIN DONY TICKET # S002331 BALANCE: 0.00

Credit Card	-	\$369.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		288.00		0.00	

RCPT# 109246 12/12/2024 09:33am \$182.00 LHERNANDEZ
CASE # 24T1707A NAME: UJPAN GUAJAN, MARVIN DONY TICKET # S002331 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00		0.00	

RCPT# 109247 12/12/2024 11:26am \$229.00 GHOUSTON
CASE # 24T1926A NAME: MILLER, ERIC JUSTIN TICKET # TXC242272288 BALANCE: 0.00

Dismissal	-	\$229.00	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00		0.00	

RCPT# 109248 12/12/2024 11:27am \$20.00 GHOUSTON
CASE # 24T1926A NAME: MILLER, ERIC JUSTIN TICKET # TXC242272288 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 109249 12/12/2024 11:51am \$150.00 YMORALES
CASE # 24T0643A NAME: OBERNBERGER, JANICE TICKET # BALANCE: 0.00

Check - \$150.00 MONETARY
APPDS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 69.00 0.00

RCPT# 109249-V 12/17/2024 10:48am -\$150.00 YMORALES
CASE # 24T0643A NAME: OBERNBERGER, JANICE TICKET # BALANCE: 0.00

Check - -\$150.00 MONETARY
APPDS -5.00 Consolidated Court Cost - -62.00
Courthouse Security Fund -4.90 TPDF 2019 \$5 -5.00
Justice Court Tech - \$4 -4.00 Court Jury Fund - \$0.10 -0.10
DEFERRED FINE -69.00 0.00

RCPT# 109250 12/12/2024 12:35pm \$54.00 GHOUSTON
CASE # DC240708A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BAKER, KEITH

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

RCPT# 109251 12/12/2024 12:43pm \$54.00 GHOUSTON
CASE # DC240709A NAME: LVNV FUNDING LLC, vs. NASH, FRANCES

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

RCPT# 109252 12/12/2024 12:56pm \$54.00 GHOUSTON
CASE # DC240710A NAME: LVNV FUNDING LLC, vs. GARCIA, ADRIAN

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

RCPT# 109253 12/12/2024 12:58pm \$150.00 YMORALES
CASE # 24T1406A NAME: EHLY, GRAYSON PAUL TICKET # TXC241853554 BALANCE: 0.00

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

RCPT# 109254 12/12/2024 01:18pm \$54.00 GHOUSTON
CASE # DC240711A NAME: VELOCITY INVESTMENTS, LLC, vs. EVANS, PATRICIA

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

RCPT# 109255 12/12/2024 01:24pm \$54.00 GHOUSTON
CASE # DC240712A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SANCHEZ, BALDEM

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

RCPT# 109256 12/12/2024 02:26pm \$144.00 YMORALES

CASE # 24T1931A NAME: MORRISON, KYRON JEROME TICKET # TXC242289372 BALANCE: 150.00

Cash	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFENSIVE DRIVING SCHOOL		10.00		0.00	

RCPT# 109257 12/12/2024 02:46pm \$54.00 GHOUSTON
CASE # DC240713A NAME: LVNV FUNDING LLC, vs. MEDICI, STACIE

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

RCPT# 109258 12/12/2024 02:52pm \$54.00 GHOUSTON
CASE # DC240714A NAME: VELOCITY INVESTMENTS, LLC, vs. BERGMAN, PATRICK

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

RCPT# 109259 12/12/2024 03:13pm \$54.00 GHOUSTON
CASE # DC240715A NAME: VELOCITY INVESTMENTS, LLC, vs. MORRIS, 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# 109260 12/12/2024 03:17pm \$54.00 GHOUSTON
CASE # DC240716A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 109261 12/12/2024 03:21pm \$54.00 GHOUSTON
CASE # DC240717A NAME: LVNV FUNDING LLC, vs. SMITH, LEOLA

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

RCPT# 109262 12/12/2024 03:26pm \$54.00 GHOUSTON
CASE # DC240718A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ALVARADO, F

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

RCPT# 109263 12/12/2024 03:32pm \$54.00 GHOUSTON
CASE # DC240719A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MURGUIA, ROSA

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

RCPT# 109264 12/12/2024 03:41pm \$229.00 LHERNANDEZ
CASE # 24T0898A NAME: MATAMOROS MATAMOROS, FRANK TICKET # TXC241625311 BALANCE: 0.00

Cash	-	\$229.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109265 12/12/2024 04:28pm \$182.00 LHERNANDEZ
CASE # 24T1956A NAME: BETANZOS, FRANCISO C TICKET # S005881 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 109266 12/13/2024 09:08am \$152.00 LHERNANDEZ
CASE # 24T1060A NAME: CORTEZ REYES, JENNIFER TICKET # 61475 BALANCE: 0.00

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

RCPT# 109267 12/13/2024 09:10am \$204.00 LHERNANDEZ
CASE # 24T1061A NAME: CORTEZ REYES, JENNIFER TICKET # 61475 BALANCE: 0.00

Credit Card - \$204.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 70.00 0.00

RCPT# 109268 12/13/2024 09:11am \$182.00 LHERNANDEZ
CASE # 24T1739A NAME: ZABALETA, JOSE JAVIER BERN TICKET # TXC242079867 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 109269 12/13/2024 09:12am \$369.00 LHERNANDEZ
CASE # 24T1740A NAME: ZABALETA, JOSE JAVIER BERN TICKET # TXC242079867 BALANCE: 0.00

Credit Card - \$369.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 109270 12/13/2024 09:13am \$229.00 LHERNANDEZ
CASE # 24T1741A NAME: ZABALETA, JOSE JAVIER BERN TICKET # TXC242079867 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109271 12/13/2024 10:46am \$234.00 GHOUSTON
CASE # LT240401A NAME: CITY & COUNTRY HOMES OF AMERICA, LLC, vs. BUSTAMEN

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

CONSTABLE PCT 1 90.00 CONSTABLE PCT 1 90.00

RCPT# 109272 12/13/2024 12:54pm \$229.00 LHERNANDEZ
CASE # 24T1776A NAME: MAY,MCKENZIE ALYSSE TICKET # TXC242128173 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109273 12/13/2024 12:55pm \$20.00 LHERNANDEZ
CASE # 24T1776A NAME: MAY,MCKENZIE ALYSSE TICKET # TXC242128173 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 109274 12/13/2024 01:02pm \$144.00 GHOUSTON
CASE # LT240402A NAME: JANJANAM,JAGADEESH vs. KICHTON,SHERRY

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 109275 12/13/2024 01:24pm \$54.00 GHOUSTON
CASE # DC240720A NAME: DISCOVER BANK, vs. BRIDGEFORTH,SYDNEY C

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

RCPT# 109276 12/16/2024 09:03am \$53.25 LHERNANDEZ
CASE # 24T1476A NAME: ALLEN,KATRINA MARIE TICKET # TXC241912993 BALANCE: 0.00

Credit Card - \$53.25 MONETARY
FINE 51.25 TRANS. FEE 2.00

RCPT# 109277 12/16/2024 09:04am \$159.00 LHERNANDEZ
CASE # 24T1230A NAME: ESQUIVEL,FRANCISCO JR TICKET # TX6XJ89DSU7M BALANCE: 0.00

Credit Card - \$159.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 25.00 0.00

RCPT# 109278 12/16/2024 09:06am \$282.00 LHERNANDEZ
CASE # 24T1909A NAME: TRAN,RYAN TICKET # S006604 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109279 12/16/2024 09:08am \$91.00 LHERNANDEZ
CASE # 24T1410A NAME: AYALA,JUAN REYNA TICKET # TXC241884642 BALANCE: 182.00

Credit Card - \$91.00 MONETARY
FINE 89.00 TRANS. FEE 2.00

RCPT# 109280 12/16/2024 09:51am \$234.00 YMORALES
CASE # LT240403A NAME: WALKER, PEGGY vs. ROBLES, ECLISERIO

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

RCPT# 109281 12/16/2024 11:11am \$257.00 LHERNANDEZ
CASE # 24T1959A NAME: SUSTAITA, MIGUEL TICKET # A010194 BALANCE: 0.00

Cash	-	\$257.00	MONETARY		
AFC01		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		123.00			0.00

RCPT# 109282 12/16/2024 11:26am \$100.00 YMORALES
CASE # 24T1161A NAME: MARTINEZ, REMIGIO TICKET # 63153 BALANCE: 0.00

Cash	-	\$100.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		19.00			0.00

RCPT# 109283 12/16/2024 12:20pm \$144.00 YMORALES
CASE # LT240404A NAME: ESTATE OF THOMAS LATHAM/ BONNIE J. PARKER-EXECUTOR

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			0.00

RCPT# 109284 12/16/2024 12:22pm \$234.00 GHOUSTON
CASE # LT240405A NAME: HERSCHMANN, ROBERT vs. REYES, VICTOR

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

RCPT# 109285 12/16/2024 12:44pm \$160.00 YMORALES
CASE # 24T1977A NAME: GARDNER, DOMINIQUE MONTREA TICKET # S005883 BALANCE: 0.00

Cash	-	\$160.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		79.00			0.00

RCPT# 109286 12/16/2024 02:15pm \$54.00 GHOUSTON
CASE # DC240721A NAME: CAPITAL ONE, N.A., vs. HOFFMAN, JAMES

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

RCPT# 109287 12/16/2024 02:47pm \$182.00 LHERNANDEZ
CASE # 24T1087A NAME: RANGEL, JUAN JOSE TICKET # TXC241702533 BALANCE: 0.00

Money Order	-	\$182.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	48.00		0.00

RCPT# 109288 12/16/2024 04:06pm \$22.00 GHOUSTON
CASE # SC240012A NAME: WALLING, AARON vs. HOLLEY, BRIAN P

Cash	-	\$22.00	MONETARY	
JURY FEE		22.00		0.00

RCPT# 109289 12/17/2024 09:11am \$159.00 LHERNANDEZ
CASE # 24T1932A NAME: ZAPATA, JOSE LUIS TICKET # TXC242294052 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		25.00		0.00

RCPT# 109290 12/17/2024 10:22am \$144.00 LHERNANDEZ
CASE # LT240406A NAME: THE TOWNHOUSE APTS, vs. ROBBINS, REGINA

Cash	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 109291 12/17/2024 10:52am \$150.00 YMORALES
CASE # 24T0643A NAME: OBERNBERGER, JANICE TICKET # BALANCE: 0.00

Check	-	\$150.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		69.00		0.00

RCPT# 109292 12/17/2024 12:39pm \$182.00 GHOUSTON
CASE # 24T1851A NAME: ALVAREZ, HECTOR TICKET # TXC242190924 BALANCE: 0.00

Cash	-	\$182.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		0.00

RCPT# 109293 12/17/2024 12:40pm \$282.00 GHOUSTON
CASE # 24T1852A NAME: ALVAREZ, HECTOR TICKET # TXC242190924 BALANCE: 0.00

Cash	-	\$282.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 109294 12/17/2024 02:57pm \$182.00 YMORALES
CASE # 24T1896A NAME: BUELL, CHRISTINA MARIE TICKET # S004661 BALANCE: 0.00

Dismissal	-	\$182.00	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		0.00

RCPT# 109295 12/17/2024 03:41pm \$144.00 LHERNANDEZ
CASE # LT240407A NAME: CHAVEZ, ELVIRA vs. CHAVEZ, DANIEL

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 109296 12/18/2024 08:57am \$234.00 YMORALES
CASE # LT240408A NAME: ESPINOZA, ROSARIO vs. DELIRA, ALEXANDER

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

RCPT# 109297 12/18/2024 09:01am \$399.10 LHERNANDEZ
CASE # 20T5703A NAME: RIVERA MENDOZA, ROBERT EDD TICKET # TX5TP90KAIGT BALANCE: 0.00

Credit Card - \$399.10 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 92.10 0.00

RCPT# 109298 12/18/2024 09:03am \$204.00 LHERNANDEZ
CASE # 24T1616A NAME: MAGALLANES, FRANCISCO JAVI TICKET # TX6ZE89DSU8U BALANCE: 0.00

Credit Card - \$204.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 70.00 0.00

RCPT# 109299 12/18/2024 09:04am \$204.00 LHERNANDEZ
CASE # 24T1617A NAME: MAGALLANES, FRANCISCO JAVI TICKET # TX6ZE89DSU8U BALANCE: 0.00

Credit Card - \$204.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 70.00 0.00

RCPT# 109300 12/18/2024 09:06am \$257.00 LHERNANDEZ
CASE # 24T1815A NAME: ADAME, ADRIAN JAMES TICKET # TXC242066994 BALANCE: 0.00

Credit Card - \$257.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 123.00 0.00

RCPT# 109301 12/18/2024 09:08am \$182.00 LHERNANDEZ
CASE # 24T1985A NAME: PULIDO CARRANA, MELVIN JOS TICKET # TXC242304952 BALANCE: 0.00

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

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	101.00		0.00

RCPT# 109302	12/18/2024	12:18pm	\$144.00	GHOUSTON
CASE # LT240409A	NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. AMES, DAVID			

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 109303	12/18/2024	12:20pm	\$180.00	GHOUSTON
CASE # LT240387A	NAME: CAMILLO HOUSES CV #2 LLC, vs. JOHNSON, GINA			

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

RCPT# 109304	12/18/2024	12:23pm	\$180.00	GHOUSTON
CASE # LT240388A	NAME: CAMILLO ML 2022 TRM SFR LLC, vs. DICKENS, MICHEAL A			

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

RCPT# 109304-V	12/18/2024	12:41pm	-\$180.00	GHOUSTON
CASE # LT240388A	NAME: CAMILLO ML 2022 TRM SFR LLC, vs. DICKENS, MICHEAL A			

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

RCPT# 109305	12/18/2024	12:25pm	\$180.00	GHOUSTON
CASE # LT240365A	NAME: CAMILLO HOUSES CV #6, LLC, vs. WORLDS, TAWANNA			

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

RCPT# 109306	12/18/2024	12:26pm	\$180.00	GHOUSTON
CASE # LT240386A	NAME: CAMILLO ML 2022 DD-SFR LLC, vs. MCCORMICK-LAWRENCE			

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

RCPT# 109307	12/18/2024	01:18pm	\$369.00	GHOUSTON	
CASE # 24T1865A	NAME: JONES, TRINITY ELAINE		TICKET # TXC242210953	BALANCE: 0.00	

Dismissal	-	\$369.00	NON-MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00		0.00

RCPT# 109308	12/18/2024	02:16pm	\$369.00	LHERNANDEZ	
CASE # 24T1047A	NAME: DAWSON, PAYTIN LYNN		TICKET # TXC241640833	BALANCE: 0.00	

Money Order	-	\$369.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00		0.00

RCPT# 109309	12/18/2024	02:52pm	\$54.00	GHOUSTON
CASE # DC240722A	NAME: SNAP-ON CREDIT LLC, vs. GULLEDGE, JORDAN			

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

RCPT# 109310	12/19/2024	09:07am	\$226.00	LHERNANDEZ	
CASE # 24T1888A	NAME: REYES BANDA, MIGUEL ANGEL		TICKET # TXC242132225	BALANCE: 0.00	

Credit Card	-	\$226.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		145.00		0.00	

RCPT# 109311	12/19/2024	09:07am	\$150.00	YMORALES	
CASE # 24T1889A	NAME: PINKERTON, CADE BRISON		TICKET # TXC242132230	BALANCE: 0.00	

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

RCPT# 109312	12/19/2024	09:10am	\$135.00	LHERNANDEZ	
CASE # 24T0945A	NAME: NAJERA, NORMA ANGELICA		TICKET # TXV241387137	BALANCE: 0.00	

Credit Card	-	\$135.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		1.00		0.00	

RCPT# 109313	12/19/2024	02:31pm	\$369.00	LHERNANDEZ	
CASE # 24T1202A	NAME: ARTEGA, RODRIGO		TICKET # 61989	BALANCE: 0.00	

Check	-	\$369.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		288.00		0.00	

RCPT# 109314	12/20/2024	09:03am	\$358.00	LHERNANDEZ	
CASE # 17T0409A	NAME: TULLOUS, DERRICK ALLEN		TICKET # TX527A0UFXXQ	BALANCE: 0.00	

Credit Card	-	\$358.00	MONETARY		
AFDPS		5.00	T.F.C	3.00	
C.H.S.		4.00	TRANS. FEE	2.00	
JPTECH		4.00	STF	30.00	
CCC Prior 2019 \$40		40.00	JSF	6.00	
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00	
MOVING VIOLATION STATE PE		0.10	TPDF Prior to 2019	2.00	
FINE		147.90	TIME PAY-STATE	25.00	
30% LINEBARGER FEE		83.00		0.00	

RCPT# 109315	12/20/2024	10:48am	\$271.00	LHERNANDEZ	
CASE # 24T1872A	NAME: BLESSING, ARIEL RAYE		TICKET # TXC242227179	BALANCE: 0.00	

Cash	-	\$271.00	MONETARY		
FINE		269.00	TRANS. FEE	2.00	

RCPT# 109316	12/20/2024	10:49am	\$54.00	GHOUSTON	
CASE # DC240723A	NAME: TD BANK USA, N.A., vs. HERNANDEZ, ROMULO				

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

RCPT# 109317	12/20/2024	10:54am	\$54.00	GHOUSTON	
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CASE # DC240724A NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

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

RCPT# 109318 12/20/2024 11:10am \$54.00 GHOUSTON
CASE # DC240725A NAME: ONEMAIN FINANCIAL GROUP, LLC, AS SERVICER FOR ("AS

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

RCPT# 109319 12/20/2024 11:17am \$54.00 GHOUSTON
CASE # DC240726A NAME: CAPITAL ONE, N.A., vs. SANTOS, ANTONIO

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

RCPT# 109320 12/20/2024 11:27am \$54.00 GHOUSTON
CASE # DC240727A NAME: SECURITY CREDIT SERVICES, LLC, vs. HALL, SHARMAINE

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

RCPT# 109321 12/20/2024 11:35am \$234.00 GHOUSTON
CASE # LT240410A NAME: CAMILLO ML 2022 TRM SFR LLC, vs. AARON, JANELA

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

RCPT# 109322 12/20/2024 11:51am \$54.00 GHOUSTON
CASE # DC240728A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

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

RCPT# 109323 12/20/2024 11:56am \$54.00 GHOUSTON
CASE # DC240729A NAME: SYNCHRONY BANK, vs. THOMPSON, ANGELA

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

RCPT# 109324 12/20/2024 12:01pm \$54.00 GHOUSTON
CASE # DC240730A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CRIPPIN, TYLER

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

RCPT# 109325 12/20/2024 12:17pm \$54.00 GHOUSTON
CASE # DC240731A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CRIPPIN, TYLER

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

RCPT# 109326 12/20/2024 12:37pm \$54.00 GHOUSTON
CASE # DC240732A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CASTILLO,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# 109327 12/20/2024 12:55pm \$54.00 GHOUSTON
CASE # DC240733A NAME: LVNV FUNDING LLC, vs. RIPPSTEIN,LAURA

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

RCPT# 109328 12/20/2024 01:06pm \$211.00 YMORALES
CASE # 24T1977A NAME: GARDNER,DOMINIQUE MONTREA TICKET # S005883 BALANCE: 0.00

Cash - \$211.00 MONETARY
FINE 209.00 TRANS. FEE 2.00

RCPT# 109329 12/20/2024 01:10pm \$54.00 GHOUSTON
CASE # DC240734A NAME: DISCOVER BANK, vs. YOUNKIN JR,JOHN 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# 109330 12/20/2024 01:14pm \$100.00 JGUZMAN
CASE # 24T1942A NAME: CONTRERAS ARRIAGA,TERRESO TICKET # TXC242269698 BALANCE: 131.00

Cash - \$100.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 19.00 0.00

RCPT# 109331 12/20/2024 01:15pm \$100.00 JGUZMAN
CASE # 24T1943A NAME: CONTRERAS ARRIAGA,TERRESO TICKET # TXC242269698 BALANCE: 84.00

Cash - \$100.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 19.00 0.00

RCPT# 109332 12/20/2024 01:16pm \$100.00 JGUZMAN
CASE # 24T1944A NAME: CONTRERAS ARRIAGA,TERRESO TICKET # TXC242269698 BALANCE: 271.00

Cash - \$100.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 19.00 0.00

RCPT# 109333 12/20/2024 01:19pm \$54.00 GHOUSTON
CASE # DC240735A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

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

RCPT# 109334 12/20/2024 01:25pm \$54.00 GHOUSTON
CASE # DC240736A NAME: SYNCHRONY BANK, vs. HALL,AMBER

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

RCPT# 109335 12/20/2024 01:34pm \$54.00 GHOUSTON
CASE # DC240737A NAME: LVNV FUNDING LLC, vs. ADAME, MARIA 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# 109336 12/20/2024 01:42pm \$54.00 GHOUSTON
CASE # DC240738A NAME: DISCOVER BANK, vs. BLAKE, ERIN

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

RCPT# 109337 12/20/2024 01:49pm \$54.00 GHOUSTON
CASE # DC240739A NAME: DISCOVER BANK, vs. PIPKIN, LOUIE 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# 109338 12/20/2024 01:58pm \$54.00 GHOUSTON
CASE # DC240740A NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. LYNCH, AS

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

RCPT# 109339 12/20/2024 02:32pm \$54.00 GHOUSTON
CASE # DC240741A NAME: DISCOVER BANK, vs. LIVINGSTON, MICHAEL 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# 109340 12/20/2024 02:48pm \$54.00 GHOUSTON
CASE # DC240742A NAME: LVNV FUNDING LLC, vs. LADD, CHRISTOPHER

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

RCPT# 109341 12/20/2024 02:56pm \$144.00 YMORALES
CASE # LT240411A NAME: AGUILAR, FELIPE vs. GUTIERREZ, MIRANDA

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			0.00

RCPT# 109342 12/20/2024 03:07pm \$54.00 GHOUSTON
CASE # DC240743A NAME: BANK OF AMERICA, N.A., vs. SMITH, COREY

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

RCPT# 109343 12/20/2024 03:17pm \$54.00 GHOUSTON
CASE # DC240744A NAME: BANK OF AMERICA, N.A., vs. TITUS JR, REGINALD

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

RCPT# 109344	12/20/2024	03:24pm	\$226.00	YMORALES	
CASE # 24T1008A	NAME: HUERTA, JOSE HUERTA MILIAN			TICKET # TXC241702575	BALANCE: 0.00

Cash	-	\$226.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		145.00			0.00

RCPT# 109345	12/20/2024	03:27pm	\$54.00	GHOUSTON	
CASE # DC240745A	NAME: AUTOVEST, L.L.C., vs. HAMILTON, SHARON				

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

RCPT# 109346	12/20/2024	03:36pm	\$54.00	GHOUSTON	
CASE # DC240746A	NAME: BARCLAYS BANK OF DELAWARE, vs. HERNANDEZ, SANTIAGO				

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

RCPT# 109347	12/20/2024	03:41pm	\$234.00	GHOUSTON	
CASE # LT240412A	NAME: MARTINEZ, GORGE vs. PARRA, RAMON				

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

RCPT# 109348	12/20/2024	03:47pm	\$229.00	GHOUSTON	
CASE # 24T0899A	NAME: MATAMOROS MATAMOROS, FRANK			TICKET # TXC241625311	BALANCE: 0.00

Cash	-	\$229.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			0.00

RCPT# 109349	12/23/2024	08:57am	\$54.00	GHOUSTON	
CASE # DC240747A	NAME: LVNV FUNDING LLC, vs. MASSEY, EDDIE				

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

RCPT# 109350	12/23/2024	09:03am	\$54.00	GHOUSTON	
CASE # DC240748A	NAME: TD BANK USA, N.A., vs. MORALES, ANGELICA				

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

RCPT# 109351	12/23/2024	09:09am	\$54.00	GHOUSTON	
CASE # DC240749A	NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG				

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 109352 12/23/2024 09:15am \$54.00 GHOUSTON
CASE # DC240750A NAME: BANK OF AMERICA, N.A., vs. FELLER, MISTY 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# 109353 12/23/2024 09:23am \$54.00 GHOUSTON
CASE # DC240751A NAME: LVNV FUNDING LLC, vs. COX, STACY

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

RCPT# 109354 12/23/2024 09:29am \$282.00 YMORALES
CASE # 24T1821A NAME: HICKS, LAWRENCE JAMES TICKET # TXC242200903 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109355 12/23/2024 09:30am \$159.00 YMORALES
CASE # 24T1822A NAME: HICKS, LAWRENCE JAMES TICKET # TXC242200903 BALANCE: 0.00

Credit Card - \$159.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 25.00 0.00

RCPT# 109356 12/23/2024 09:31am \$159.00 YMORALES
CASE # 24T1795A NAME: CABRERA, BRIANA RACHEL TICKET # TXC242149649 BALANCE: 0.00

Credit Card - \$159.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 25.00 0.00

RCPT# 109357 12/23/2024 09:32am \$54.00 GHOUSTON
CASE # DC240752A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CAMERON, TINA

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

RCPT# 109358 12/23/2024 09:32am \$204.00 YMORALES
CASE # 24T1794A NAME: CABRERA, BRIANA RACHEL TICKET # TXC242149649 BALANCE: 0.00

Credit Card - \$204.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 70.00 0.00

RCPT# 109359 12/23/2024 09:34am \$307.00 YMORALES

CASE # DC240754A NAME: SYNCHRONY BANK, vs. WILLIAMS,CHUCK 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# 109367 12/23/2024 09:49am \$199.00 YMORALES
CASE # 24T1552A NAME: MARTINEZ,CHRISTIAN ANGEL TICKET # TXC241938723 BALANCE: 0.00

Credit Card - \$199.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 65.00 0.00

RCPT# 109368 12/23/2024 09:50am \$282.00 YMORALES
CASE # 24T1553A NAME: MARTINEZ,CHRISTIAN ANGEL TICKET # TXC241938723 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 109369 12/26/2024 09:30am \$54.00 GHOUSTON
CASE # DC240755A NAME: TROY CAPITAL, LLC, vs. AYALA,MARIO

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

RCPT# 109370 12/26/2024 09:43am \$54.00 GHOUSTON
CASE # DC240756A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PATTERSON,

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

RCPT# 109371 12/26/2024 09:48am \$54.00 GHOUSTON
CASE # DC240757A NAME: SYNCHRONY BANK, vs. CAMPBELL,ALEX

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

RCPT# 109372 12/26/2024 09:56am \$54.00 GHOUSTON
CASE # DC240758A NAME: SYNCHRONY BANK, vs. NOVAS,JOSE LUIS

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

RCPT# 109373 12/26/2024 10:01am \$54.00 GHOUSTON
CASE # DC240759A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VINCENT,WI

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

RCPT# 109374 12/26/2024 10:13am \$54.00 GHOUSTON
CASE # DC240760A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVE

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

RCPT# 109375	12/26/2024	10:43am	\$54.00	GHOUSTON	
CASE # DC240761A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CARRILLO, 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# 109376	12/26/2024	10:54am	\$180.00	GHOUSTON	
CASE # LT240391A	NAME: ET-3 LP, vs. GARCIA, CHRISTOPHER				

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

RCPT# 109377	12/26/2024	11:11am	\$182.00	JGUZMAN	
CASE # 24T1305A	NAME: RAMOS, PRICILLA		TICKET # TXC241809143	BALANCE: 0.00	

Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			0.00

RCPT# 109378	12/26/2024	11:14am	\$798.60	JGUZMAN	
CASE # 18T1166A	NAME: DAVIS, HENRY TYRONE		TICKET # TX55I20SMZCR	BALANCE: 0.00	

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

RCPT# 109379	12/26/2024	11:31am	\$54.00	GHOUSTON	
CASE # DC240762A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CROW, DONNA				

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

RCPT# 109380	12/26/2024	11:39am	\$159.00	JGUZMAN	
CASE # 24T1891A	NAME: CATRON, TRAVIS ALLAN		TICKET # TXC242132229	BALANCE: 0.00	

Dismissal	-	\$159.00	NON-MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		25.00			0.00

RCPT# 109381	12/26/2024	11:40am	\$20.00	JGUZMAN	
CASE # 24T1891A	NAME: CATRON, TRAVIS ALLAN		TICKET # TXC242132229	BALANCE: 0.00	

Money Order	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

RCPT# 109382	12/26/2024	11:41am	\$54.00	GHOUSTON	
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CASE # DC240763A 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# 109383 12/26/2024 11:55am \$54.00 GHOUSTON
CASE # SC240057A NAME: KRAJCA, LEE ANN vs. COCHRAN, JEREMY ROBERT-JONES

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# 109384 12/26/2024 12:14pm \$54.00 GHOUSTON
CASE # DC240764A NAME: DISCOVER BANK, vs. REAGAN, ROBIN

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

RCPT# 109385 12/26/2024 12:18pm \$54.00 GHOUSTON
CASE # DC240765A NAME: DISCOVER BANK, vs. PIPKIN, LONNA R

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

RCPT# 109386 12/26/2024 12:28pm \$54.00 GHOUSTON
CASE # DC240766A NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. EDWARDS,

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

RCPT# 109387 12/26/2024 12:38pm \$54.00 GHOUSTON
CASE # DC240767A NAME: DISCOVER BANK, vs. HERNANDEZ, SEBASTIAN

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

RCPT# 109388 12/26/2024 12:44pm \$54.00 GHOUSTON
CASE # DC240768A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVE

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

RCPT# 109389 12/26/2024 12:51pm \$54.00 GHOUSTON
CASE # DC240769A NAME: SYNCHRONY BANK, vs. BURGESS, SHARON

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

RCPT# 109390 12/26/2024 12:55pm \$5.00 GHOUSTON
CASE # SC240035A NAME: CALDWELL, RONNY vs. JUNKIN, ROBERT EDWARD

Cash - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 109391 12/26/2024 01:12pm \$54.00 GHOUSTON
CASE # DC240770A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VERA, JESSI

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

RCPT# 109392 12/26/2024 01:18pm \$54.00 GHOUSTON
CASE # DC240771A NAME: DISCOVER BANK, vs. ZWACK, 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# 109393 12/26/2024 01:24pm \$54.00 GHOUSTON
CASE # DC240772A NAME: FIRST NATIONAL BANK OF OMAHA, vs. NEWBAKER, DIANA B

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

RCPT# 109394 12/26/2024 01:31pm \$54.00 GHOUSTON
CASE # DC240773A NAME: DISCOVER BANK, vs. MCCULLAR, RONNIE R

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

RCPT# 109395 12/26/2024 01:41pm \$54.00 GHOUSTON
CASE # DC240774A NAME: CAPITAL ONE, N.A., vs. HERNANDEZ, GABRIEL 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# 109396 12/26/2024 01:59pm \$180.00 GHOUSTON
CASE # LT240383A NAME: ENSIGN APARTMENTS, vs. HAMPTON, SARAH

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

RCPT# 109397 12/26/2024 02:03pm \$144.00 GHOUSTON
CASE # LT240413A NAME: ENSIGN APARTMENTS, vs. CARTWRIGHT, DENZEL

Money Order - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 109398 12/26/2024 02:09pm \$144.00 GHOUSTON
CASE # LT240414A NAME: ENSIGN APARTMENTS, vs. HUGHES, ALICIA

Money Order - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 109399 12/26/2024 02:16pm \$144.00 GHOUSTON
CASE # LT240415A NAME: ENSIGN APARTMENTS, vs. JOHNSON, LATORYA

Money Order - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 109400 12/26/2024 02:32pm \$3.00 GHOUSTON
CASE # DC171908A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF SYN

Check - \$3.00 MONETARY
COPY 3.00 0.00

RCPT# 109401 12/26/2024 02:48pm \$54.00 GHOUSTON
CASE # DC240775A NAME: TD BANK USA, N.A., vs. CARROLL, MARTI 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# 109402 12/26/2024 02:53pm \$54.00 GHOUSTON
CASE # DC240776A NAME: TD BANK USA, N.A., vs. SUAREZ, EMILY 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# 109403 12/26/2024 02:57pm \$54.00 GHOUSTON
CASE # DC240777A NAME: TD BANK USA, N.A., vs. AGUILAR, RUBEN

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

RCPT# 109404 12/26/2024 03:02pm \$54.00 GHOUSTON
CASE # DC240778A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MORENO, DOLORES

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

RCPT# 109405 12/26/2024 03:12pm \$54.00 GHOUSTON
CASE # DC240779A NAME: DISCOVER BANK, vs. OCHOA, DANIEL

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

RCPT# 109406 12/26/2024 03:21pm \$54.00 GHOUSTON
CASE # DC240780A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MARTINEZ, LORNA

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

RCPT# 109407 12/27/2024 09:50am \$84.00 YMORALES
CASE # 24T1484A NAME: HERNANDEZ MATEHUALA, LUIS TICKET # TXC241929131 BALANCE: 0.00

Cash - \$84.00 MONETARY
FINE 82.00 TRANS. FEE 2.00

RCPT# 109408 12/27/2024 09:51am \$128.00 YMORALES
CASE # 24T1482A NAME: HERNANDEZ MATEHUALA, LUIS TICKET # TXC241929131 BALANCE: 0.00

Cash - \$128.00 MONETARY
FINE 126.00 TRANS. FEE 2.00

RCPT# 109409 12/27/2024 09:51am \$137.00 YMORALES
CASE # 24T1483A NAME: HERNANDEZ MATEHUALA, LUIS TICKET # TXC241929131 BALANCE: 136.00

Cash - \$137.00 MONETARY
FINE 135.00 TRANS. FEE 2.00

RCPT# 109410 12/27/2024 12:56pm \$54.00 GHOUSTON
CASE # DC240781A NAME: DISCOVER BANK, vs. MCCOWN, BRADLEY

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

RCPT# 109411 12/27/2024 01:04pm \$54.00 GHOUSTON
CASE # DC240782A NAME: DISCOVER BANK, vs. CASTILLO, DILLON

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

RCPT# 109412 12/27/2024 01:09pm \$54.00 GHOUSTON
CASE # DC240783A NAME: SPRING OAKS CAPITAL SPV, LLC, vs. RICHARDS, 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# 109413 12/27/2024 01:18pm \$54.00 GHOUSTON
CASE # DC240784A NAME: VELOCITY INVESTMENTS, LLC, vs. RIVERA, TIFFANY

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

RCPT# 109414 12/27/2024 01:26pm \$54.00 GHOUSTON
CASE # DC240785A NAME: BANK OF AMERICA, N.A., vs. GARCIA, BRANDON

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

RCPT# 109415 12/27/2024 01:31pm \$54.00 YMORALES
CASE # SC240058A NAME: CITY OF ENNIS, TEXAS, BY AND THROUGH TEXAS MUNICIPA

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

RCPT# 109416 12/27/2024 01:33pm \$54.00 GHOUSTON
CASE # DC240786A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. DIALS, 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# 109417 12/27/2024 01:37pm \$54.00 GHOUSTON
CASE # DC240787A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MALDONADO, LUCI

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

RCPT# 109418 12/27/2024 01:42pm \$54.00 GHOUSTON
CASE # DC240788A NAME: TD BANK USA, N.A., vs. BAKER, PATRICIA

Check - \$54.00 MONETARY

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

RCPT# 109419 12/27/2024 01:46pm \$54.00 GHOUSTON
CASE # DC240789A NAME: TD BANK USA, N.A., vs. RODRIGUEZ, ROSALINDA

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

RCPT# 109420 12/27/2024 01:57pm \$54.00 GHOUSTON
CASE # DC240790A NAME: DISCOVER BANK, vs. KALTWASSER, MADISON

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

RCPT# 109421 12/27/2024 02:03pm \$54.00 GHOUSTON
CASE # DC240791A NAME: VELOCITY INVESTMENTS, LLC, vs. MORENO, DOLORES

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

RCPT# 109422 12/27/2024 02:29pm \$182.00 YMORALES
CASE # 24T1071A NAME: HERNANDEZ, JOSE NOE TICKET # TXC241806267 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 109423 12/27/2024 02:31pm \$182.00 YMORALES
CASE # 24T1934A NAME: GONZALEZ RIVERA, EDUARDO M TICKET # TXC242272287 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 109424 12/27/2024 02:31pm \$182.00 YMORALES
CASE # 24T1933A NAME: GONZALEZ RIVERA, EDUARDO M TICKET # TXC242272287 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 109425 12/27/2024 02:33pm \$182.00 YMORALES
CASE # 24T2012A NAME: SANCHEZ CRUZ, JUAN ALEXIS TICKET # TXC242305535 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 109426 12/27/2024 02:33pm \$159.00 YMORALES
CASE # 24T2013A NAME: SANCHEZ CRUZ, JUAN ALEXIS TICKET # TXC242305535 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		25.00			0.00

RCPT# 109427 12/27/2024 02:34pm \$159.00 YMORALES
CASE # 24T2014A NAME: SANCHEZ CRUZ, JUAN ALEXIS TICKET # TXC242305535 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		25.00			0.00

RCPT# 109428 12/27/2024 02:35pm \$229.00 YMORALES
CASE # 24T2015A NAME: SANCHEZ CRUZ, JUAN ALEXIS TICKET # TXC242305535 BALANCE: 0.00

Credit Card	-	\$229.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			0.00

RCPT# 109429 12/27/2024 02:52pm \$282.00 GHOUSTON
CASE # 24T1832A NAME: GRAHAM, CLYDE EARL TICKET # TXC242190913 BALANCE: 0.00

Cash	-	\$282.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			0.00

RCPT# 109430 12/27/2024 03:25pm \$100.00 YMORALES
CASE # 24T2007A NAME: GUZMAN ABEJA, EDGARDO TICKET # TXC242149684 BALANCE: 84.00

Cash	-	\$100.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		19.00			0.00

RCPT# 109431 12/27/2024 03:30pm \$229.00 GHOUSTON
CASE # 24T1773A NAME: CASTILLO, CHRISTOPHER TICKET # TXC242079886 BALANCE: 0.00

Dismissal	-	\$229.00	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			0.00

RCPT# 109432 12/27/2024 03:30pm \$20.00 GHOUSTON
CASE # 24T1773A NAME: CASTILLO, CHRISTOPHER TICKET # TXC242079886 BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

RCPT# 109433 12/27/2024 03:32pm \$144.00 YMORALES
CASE # LT240416A NAME: CP ML 2024-TRM-SFR LLC, vs. FAVORS, KAYLA MICHELLE

Check	-	\$144.00	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 PCT 1	90.00		0.00

RCPT# 109434	12/30/2024	08:23am	\$84.00	YMORALES	
CASE # 24T1161A	NAME: MARTINEZ, REMIGIO			TICKET # 63153	BALANCE: 0.00

Cash	-	\$84.00	MONETARY		
FINE		82.00	TRANS. FEE		2.00

RCPT# 109435	12/30/2024	08:23am	\$100.00	YMORALES	
CASE # 23T0905A	NAME: REVILLA MARTINEZ, REMIGIO			TICKET # 57190	BALANCE: 401.20

Cash	-	\$100.00	MONETARY		
AFSO		2.37	Consolidated Court Cost -		29.36
Courthouse Security Fund		2.32	TPDF 2019 \$5		2.37
Justice Court Tech - \$4		1.89	Court Jury Fund - \$0.10		0.05
TIME PAYMENT FEE 2020		7.10	30% LINEBARGER FEE		54.54

RCPT# 109436	12/30/2024	10:06am	\$54.00	GHOUSTON	
CASE # SC240054A	NAME: HRC SEAMLESS GUTTERS LLC, vs. LOPEZ, GUSTAVO				

Cash	-	\$54.00	MONETARY		
COUNTERCLAIM		54.00			0.00

RCPT# 109437	12/30/2024	11:30am	\$257.00	YMORALES	
CASE # 24T1272A	NAME: COLLINS, BIRGIT LYN			TICKET # TXC241799309	BALANCE: 0.00

Credit Card	-	\$257.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		123.00			0.00

RCPT# 109438	12/30/2024	01:10pm	\$66.00	YMORALES	
CASE # 24T1409A	NAME: AYALA, JUAN REYNA			TICKET # TXC241884642	BALANCE: 0.00

Credit Card	-	\$66.00	MONETARY		
FINE		64.00	TRANS. FEE		2.00

RCPT# 109439	12/30/2024	01:11pm	\$159.00	YMORALES	
CASE # 24T1825A	NAME: GONZALEZ, KELVIN			TICKET # TXC242132205	BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		25.00			0.00

RCPT# 109440	12/30/2024	01:22pm	\$54.00	GHOUSTON	
CASE # DC240792A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SILLER, 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# 109441	12/30/2024	01:30pm	\$54.00	GHOUSTON	
CASE # DC240793A	NAME: LVLV FUNDING LLC, vs. MORENO, DOLORES				

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

RCPT# 109442 12/30/2024 01:35pm \$182.00 GHOUSTON
CASE # 24T1905A NAME: TORRES GONZALEZ, DENISA TICKET # TXC242232498 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 109443 12/30/2024 01:57pm \$530.50 YMORALES
CASE # 12T1643A NAME: HAWKINS, LEONARD DEMOND TICKET # TX11A40HKY001 BALANCE: 0.00

Credit Card - \$530.50 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
Indigent Defense Fund 2.00 FINE 290.00
TIME PAY-STATE 25.00 30% LINEBARGER FEE 115.50
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 0.00

RCPT# 109444 12/30/2024 01:58pm \$318.60 YMORALES
CASE # 12T1644A NAME: HAWKINS, LEONARD DEMOND TICKET # TX11A40HKY001 BALANCE: 0.00

Credit Card - \$318.60 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 Indigent Defense Fund 2.00
MOVING VIOLATION STATE FE 0.10 FINE 96.90
TIME PAY-STATE 25.00 30% LINEBARGER FEE 66.60
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 0.00

RCPT# 109445 12/31/2024 08:35am \$234.00 JGUZMAN
CASE # LT240417A NAME: RODRIGUEZ, JAIME vs. RODRIGUEZ, DEANNA LOUIS

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

RCPT# 109446 12/31/2024 11:34am \$182.00 YMORALES
CASE # 24T1983A NAME: MORALES, JAQUELINE D TICKET # TXC242305415 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 109447 12/31/2024 11:42am \$180.00 GHOUSTON
CASE # LT240395A NAME: LA FAMILLE INVESTMENTS 2, LP, vs. CASEY, KATRINA

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

RCPT# 109448 12/31/2024 02:23pm \$144.00 GHOUSTON
CASE # LT240418A NAME: ENSIGN APARTMENTS, vs. ERVIN, MORGAN

Money Order - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1	90.00		0.00

RCPT# 109449 12/31/2024 02:27pm \$144.00 JGUZMAN
CASE # LT240419A NAME: ENSIGN APARTMENTS, vs. JONES, DAMION

Money Order	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 109450 12/31/2024 02:29pm \$144.00 GHOUSTON
CASE # LT240420A NAME: ENSIGN APARTMENTS, vs. CHAMBERS, JERRY

Money Order	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 109451 12/31/2024 02:33pm \$144.00 JGUZMAN
CASE # LT240421A NAME: ENSIGN APARTMENTS, vs. MUNIZ, VANESSA

Money Order	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 109452 12/31/2024 02:36pm \$144.00 GHOUSTON
CASE # LT240422A NAME: ENSIGN APARTMENTS, vs. SPIGHT, KADRIAN

Money Order	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 109453 12/31/2024 02:41pm \$144.00 JGUZMAN
CASE # LT240423A NAME: ENSIGN APARTMENTS, vs. WOODS, QUIERA

Money Order	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2025 AT 10:33am

ALL USERS
 ALL CASE TYPES
 12/01/2024 THRU 12/31/2024
 SELECTED BY RECEIPT DATE

LINE	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30# LINEBARGER FEE		1801.24	248.04	1299.10	1547.14	254.10	1547.14	0.00
Consolidated Court Cost -		7733.09	2587.09	4402.00	6989.09	744.00	698.91	6290.18
OMNI-DPS		220.00	40.00	140.00	180.00	40.00	0.00	180.00
CCC Prior 2019 \$40		440.00	80.00	280.00	360.00	80.00	360.00	0.00
JSF		66.00	12.00	42.00	54.00	12.00	5.40	48.60
JURY REIMB FEE		44.00	8.00	28.00	36.00	8.00	3.60	32.40
Indigent Defense Fund		22.00	4.00	14.00	18.00	4.00	1.80	16.20
State Traffic Fine - \$50		2312.69	612.69	1650.00	2262.69	50.00	90.51	2172.18
STF		240.00	60.00	120.00	180.00	60.00	9.00	171.00
MOVING VIOLATION STATE FE		0.80	0.20	0.40	0.60	0.20	0.06	0.54
TPDF Prior to 2019		14.00	0.00	10.00	10.00	4.00	0.00	10.00
TIME PAY-STATE		300.00	50.00	200.00	250.00	50.00	125.00	125.00
AFDPS		525.00	165.00	300.00	465.00	60.00	372.00	93.00
SEATBELT 50%		9.00	0.00	9.00	9.00	0.00	0.00	9.00
AFSO		148.64	48.64	90.00	138.64	10.00	110.91	27.73
OMNI-DTO		66.00	12.00	42.00	54.00	12.00	54.00	0.00
OMNI DTO 2020		30.00	0.00	30.00	30.00	0.00	30.00	0.00
DEFERRED FINE		445.00	247.00	198.00	445.00	0.00	445.00	0.00
T.F.C		33.00	6.00	21.00	27.00	6.00	27.00	0.00
Trans Fine - \$3		138.76	36.76	99.00	135.76	3.00	135.76	0.00
OMNI-COUNTY		44.00	8.00	28.00	36.00	8.00	36.00	0.00
OMNI CO 2020		20.00	0.00	20.00	20.00	0.00	20.00	0.00
FINE		28313.45	5560.80	19779.85	25340.65	2972.80	25340.65	0.00
TIME PAYMENT FEE 2020		82.10	7.10	75.00	82.10	0.00	82.10	0.00
TRANS. FEE		62.00	18.00	34.00	52.00	10.00	52.00	0.00
DEFENSIVE DRIVING SCHOOL		20.00	20.00	0.00	20.00	0.00	20.00	0.00
DISMISSAL FINE 20.00		180.00	160.00	20.00	180.00	0.00	180.00	0.00
AFCOL		5.00	5.00	0.00	5.00	0.00	5.00	0.00
AFDPS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
JPTECH		44.00	8.00	28.00	36.00	8.00	36.00	0.00
Justice Court Tech - \$4		498.90	166.90	284.00	450.90	48.00	450.90	0.00
Court Jury Fund - \$0.10		12.48	4.18	7.10	11.28	1.20	11.28	0.00
C.H.S.		44.00	8.00	28.00	36.00	8.00	36.00	0.00
Courthouse Security Fund		611.16	204.46	347.90	552.36	58.80	552.36	0.00
TPDF 2019 \$5		623.64	208.64	355.00	563.64	60.00	563.64	0.00
		45149.95	10596.50	29981.35	40577.85	4572.10	31402.02	9175.83
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION		825.00	825.00	0.00	825.00	0.00	825.00	0.00
STATE CONSOLIDATED CIVIL		3465.00	3465.00	0.00	3465.00	0.00	0.00	3465.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2025 AT 10:33am

ALL USERS

ALL CASE TYPES
 12/01/2024 THRU 12/31/2024
 SELECTED BY RECEIPT DATE

Receipt #	Account #	Date	Category	Amount	Case Type	Amount	Case Type	Amount	Case Type	Amount	Case Type		
109120	LT240393A	12/02/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	56 ENNIS PLACE APTS, vs Check												
109121	LT240394A	12/02/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	56 ENNIS PLACE APTS, vs CASARE Check												
109122	24T1223A	12/02/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
	HOLT, SPENCER LAIKE Check		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00			
109123	DC240666A	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	BANK OF AMERICA, N.A., vs MACD Check												
109124	DC240667A	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	JPMORGAN CHASE BANK, N.A., vs Check												
109125	24T1714A	12/03/2024	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	204.00
	MENDEZ, JOE MANUEL Credit Card		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00			
109126	24T1715A	12/03/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
	MENDEZ, JOE MANUEL Credit Card		CJF-2019	0.10	FINE	200.00							
109127	24T1901A	12/03/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
	MENDEZ, JOE MANUEL Credit Card		CJF-2019	0.10	FINE	200.00							
109128	24T1902A	12/03/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	3831.00
	BENITEZ, GERARDO Credit Card		CJF-2019	0.10	FINE	3750.00							
109129	24T1708A	12/03/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	1831.00
	GARCIA, DAVID RAY Credit Card		CJF-2019	0.10	FINE	1750.00							

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109130	DC240668A BANK OF AMERICA, N.A., vs GRIM Check	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	5.00	54.00	
109131	24T1712A GALVAN, LUIS OMAR Credit Card	12/03/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 200.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
109132	24T1903A LOVE, TIMOTHY JOE Credit Card	12/03/2024	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 3750.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
109133	DC240669A BANK OF AMERICA, N.A., vs STEM Check	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	5.00	54.00	
109134	24T1614A THOMAS, CARLOS RONSHA Credit Card	12/03/2024	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 200.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
109135	24T1615A THOMAS, CARLOS RONSHA Credit Card	12/03/2024	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
109136	DC240670A JEFFERSON CAPITAL SYSTEMS, LLC Check	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	5.00	54.00	
109137	18T2688A CLAUS, ABIGAIL SUSAN Credit Card	12/03/2024	FINE	100.00		100.00						
109138	DC240671A PORTFOLIO RECOVERY ASSOCIATES, Check	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	5.00	54.00	
109139	24T1908A ZAMORA, CESAR TRENT Credit Card	12/03/2024	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90

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109150	LT240395A LA FAMILIE INVESTMENTS 2, LP, Check	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
109151	DC240677A CITIBANK, N.A., vs FLORES,CARL Check	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
109152	DC240678A NCB MANAGEMENT SERVICES, INC, Check	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
109153	DC240679A PORTFOLIO RECOVERY ASSOCIATES, Check	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
109154	DC240680A PORTFOLIO RECOVERY ASSOCIATES, Check	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
109155	DC240681A PORTFOLIO RECOVERY ASSOCIATES, Check	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
109156	DC240682A CAPITAL ONE, N.A., vs JOHNSON, Check	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
109157	LT240396A CP ML 2024-TRM-SFR LLC, vs Check	12/03/2024	SCCF PI	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	234.00
109158	LT240397A CP ML 2024-TRM-SFR LLC, vs Check	12/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
109159	LT240369A CP ML 2024-TRM-SFR LLC, vs Check	12/03/2024	WP	175.00	CV*40	5.00	180.00						
109160	2471823A JURADO LUNA,ALEJANDRO G Dismissal	12/03/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00

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109170	24T1875A	12/05/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	MONROY ROSALES, ERNESTO ISRAEL		CJF-2019	0.10	FINE	101.00							
	Cash												
109171	24T0864A	12/05/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	SHELBY, COLE BRYANT		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Cashier's Check												
109172	24T1352A	12/05/2024	FINE	46.00	TRANS. FE	2.00		48.00					
	REYES, SANDY FIRA												
	Credit Card												
109173	24T1857A	12/05/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	BABER, JACOB ETHAN		CJF-2019	0.10	FINE	148.00							
	Dismissal												
109174	24T1857A	12/05/2024	DIS20	20.00		20.00							
	BABER, JACOB ETHAN												
	Cash												
109175	24T1775A	12/06/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	CORTES, SONIA MACIAS		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Money Order												
109176	24T1858A	12/06/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
	BABER, JACOB ETHAN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
	Credit Card												
109177	22T0355A	12/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.20
	WARD, MEGAN ELIZABETH		CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30# LINES	76.20									
109178	24T1352A	12/06/2024	FINE	14.25		14.25							
	REYES, SANDY FIRA												
	Credit Card												
109179	24T1818A	12/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	VENTO, ROLANDO JR		CJF-2019	0.10	FINE	288.00							

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109190	24T1855A MOHAMMAD HATTAB, MUTAZ JEHAD Cash	12/06/2024	CJF-2019	5.00 0.10 FINE	62.00	4.90	4.00	5.00	4.00	369.00
109191	DC240690A MIDLAND CREDIT MANAGEMENT, INC Check	12/06/2024	SCCF	21.00	JCSF	25.00	5.00	3.00	54.00	
109192	DC240691A LVNV FUNDING LLC, vs CUELLAR, E Check	12/06/2024	SCCF	21.00	JCSF	25.00	5.00	3.00	54.00	
109193	DC240692A MIDLAND CREDIT MANAGEMENT, INC Check	12/06/2024	SCCF	21.00	JCSF	25.00	5.00	3.00	54.00	
109194	DC240693A JEFFERSON CAPITAL SYSTEMS, LLC Check	12/06/2024	SCCF	21.00	JCSF	25.00	5.00	3.00	54.00	
109195	DC240694A PORTFOLIO RECOVERY ASSOCIATES, Check	12/06/2024	SCCF	21.00	JCSF	25.00	5.00	3.00	54.00	
109196	DC240695A LVNV FUNDING, LLC, vs BROWNING Check	12/06/2024	SCCF	21.00	JCSF	25.00	5.00	3.00	54.00	
109197	DC240696A JEFFERSON CAPITAL SYSTEMS, LLC Check	12/06/2024	SCCF	21.00	JCSF	25.00	5.00	3.00	54.00	
109198	DC240697A JEFFERSON CAPITAL SYSTEMS, LLC Check	12/06/2024	SCCF	21.00	JCSF	25.00	5.00	3.00	54.00	
109199	DC240698A LVNV FUNDING LLC, vs MILLER, TO Check	12/06/2024	SCCF	21.00	JCSF	25.00	5.00	3.00	54.00	
109200	DC240699A CAVALRY SPV I, LLC, vs RHYNES, Check	12/09/2024	SCCF	21.00	JCSF	25.00	5.00	3.00	54.00	

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109221	24T1043A REECE, DUSTIN MARTIN Cash	12/09/2024	DIS20	20.00			20.00			
109222	24T1789A ONTIVEROS, CHRIS ANGELO Cash	12/09/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 DEF20	4.90	5.00	TPDF-2019	5.00	JPTF-2019
109223	24T0867A COCKRUM JR, EDWARD DONNELL Credit Card	12/10/2024	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	4.90	5.00	TPDF-2019	5.00	JPTF-2019
109224	24T1435A WARREN, MARQUITA SHANAE Credit Card	12/10/2024	FINE	91.00	TRANS. FE	2.00	93.00			
109225	24T1644A ORTIZ ARELLANO, LUIS FELIPE Credit Card	12/10/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	4.90	5.00	TPDF-2019	5.00	JPTF-2019
109226	24T1645A ORTIZ ARELLANO, LUIS FELIPE Credit Card	12/10/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	4.90	5.00	TPDF-2019	5.00	JPTF-2019
109227	24T1646A ORTIZ ARELLANO, LUIS FELIPE Credit Card	12/10/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	4.90	5.00	TPDF-2019	5.00	JPTF-2019
109228	24T1906A DIAZ, HUMBERTO O Dismissal	12/10/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	4.90	5.00	TPDF-2019	5.00	JPTF-2019
109229	24T1906A DIAZ, HUMBERTO O Credit Card	12/10/2024	DIS20	20.00			20.00			
109230	24T0909A VILLEGAS SILVA, FABIAN Cash	12/10/2024	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	62.00 0.10	3.00	TFC-2019 FINE	3.00	CHS-2019

259.00

229.00

182.00

229.00

369.00

229.00

204.00

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109231	24T0910A	12/10/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	204.00
	VILLEGAS SILVA, FABIAN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00			
	Cash												
109232	24T1911A	12/10/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TFDF-2019	5.00	JPTF-2019	4.00	229.00
	SOWELL, KEISHA B		CJF-2019	0.10	FINE	148.00							
	Dismissal												
109233	24T1911A	12/10/2024	DIS20	20.00		20.00							
	SOWELL, KEISHA B												
	Money Order												
109234	24T1097A	12/10/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	SAUCEDO, EDGAR RAYO		CJF-2019	0.10	FINE	101.00							
	Cash												
109235	LT240363A	12/11/2024	WP	175.00	CV*40	5.00		180.00					
	CAMILLO ML 2022 TRM SFR LLC, v												
	Check												
109236	LT240374A	12/11/2024	WP	175.00	CV*40	5.00		180.00					
	GRACE TOWNHOMES, vs												
	Money Order												
109237	24T1093A	12/11/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	GAITAN, ABEL PANFILO		CJF-2019	0.10	FINE	148.00							
	Credit Card												
109238	24T1094A	12/11/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
	GAITAN, ABEL PANFILO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			
	Credit Card												
109239	20T5703A	12/11/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
	RIVERA MENDOZA, ROBERT EDDIE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TF2020	15.00	
	Credit Card		OCO	4.00	ODTO	6.00	30# LINEB	92.10					
109239-V	20T5703A	12/11/2024	AFDPS	-5.00	STF-2019	-50.00	CCC-2019	-62.00	TFC-2019	-3.00	CHS-2019	-4.90	-399.10

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MILLER, ERIC JUSTIN	Cash																	
109249	24T0643A OBERNBERGER, JANICE Check	12/12/2024	APPDS CJF-2019	5.00 0.10	62.00 69.00	4.90	5.00	4.90	5.00	4.90	5.00	4.90	5.00	4.90	5.00	4.90	5.00	4.90
109249-V	24T0643A OBERNBERGER, JANICE Check	12/17/2024	APPDS CJF-2019	-5.00 -0.10	-62.00 -69.00	-4.90	-5.00	-4.90	-5.00	-4.90	-5.00	-4.90	-5.00	-4.90	-5.00	-4.90	-5.00	-4.90
109250	DC240709A MIDLAND CREDIT MANAGEMENT, INC Check	12/12/2024	SCCF	21.00	25.00	5.00	3.00	5.00	3.00	5.00	5.00	54.00	5.00	5.00	54.00	5.00	5.00	54.00
109251	DC240709A LVNV FUNDING LLC, vs NASH, FRAN Check	12/12/2024	SCCF	21.00	25.00	5.00	3.00	5.00	3.00	5.00	5.00	54.00	5.00	5.00	54.00	5.00	5.00	54.00
109252	DC240710A LVNV FUNDING LLC, vs GARCIA, AD Check	12/12/2024	SCCF	21.00	25.00	5.00	3.00	5.00	3.00	5.00	5.00	54.00	5.00	5.00	54.00	5.00	5.00	54.00
109253	24T1406A EHLY, GRAYSON PAUL Dismissal	12/12/2024	FINE	148.00	TRANS. FE	2.00	150.00											
109254	DC240711A VELOCITY INVESTMENTS, LLC, vs Check	12/12/2024	SCCF	21.00	25.00	5.00	3.00	5.00	3.00	5.00	5.00	54.00	5.00	5.00	54.00	5.00	5.00	54.00
109255	DC240712A MIDLAND CREDIT MANAGEMENT, INC Check	12/12/2024	SCCF	21.00	25.00	5.00	3.00	5.00	3.00	5.00	5.00	54.00	5.00	5.00	54.00	5.00	5.00	54.00
109256	24T1931A MORRISON, KYRON JEROME Cash	12/12/2024	APPDS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 10.00	62.00 0.10	3.00 10.00	62.00 0.10	3.00 10.00	4.90	62.00 0.10	3.00 10.00	4.90	62.00 0.10	3.00 10.00	4.90
109257	DC240713A LVNV FUNDING LLC, vs MEDICI, ST Check	12/12/2024	SCCF	21.00	25.00	5.00	3.00	5.00	3.00	5.00	5.00	54.00	5.00	5.00	54.00	5.00	5.00	54.00

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109268	24T1739A	12/13/2024	ZABALETA, JOSE JAVIER BERNAL Credit Card	AFDPS CJF-2019	5.00 0.10 FINE	62.00 101.00	4.90	5.00	182.00
109269	24T1740A	12/13/2024	ZABALETA, JOSE JAVIER BERNAL Credit Card	AFDPS CJF-2019	5.00 0.10 FINE	62.00 288.00	4.90	5.00	369.00
109270	24T1741A	12/13/2024	ZABALETA, JOSE JAVIER BERNAL Credit Card	AFDPS CJF-2019	5.00 0.10 FINE	62.00 148.00	4.90	5.00	229.00
109271	LT240401A	12/13/2024	CITY & COUNTRY HOMES OF AMERIC Cash	SCCF PI	21.00 90.00	25.00	5.00 LGAF	3.00 P1	234.00
109272	24T1776A	12/13/2024	MAY, MCKENZIE ALYSSE Dismissal	AFDPS CJF-2019	5.00 0.10 FINE	62.00 148.00	4.90	5.00	229.00
109273	24T1776A	12/13/2024	MAY, MCKENZIE ALYSSE Cash	DIS20	20.00	20.00			
109274	LT240402A	12/13/2024	JANJANAM, JAGADEESH vs Check	SCCF	21.00	25.00	5.00 LGAF	3.00 P1	144.00
109275	DC240720A	12/13/2024	DISCOVER BANK, vs BRIDGEFORTH, Check	SCCF	21.00	25.00	5.00 LGAF	3.00	54.00
109276	24T1476A	12/16/2024	ALLEN, KATRINA MARIE Credit Card	FINE	51.25	2.00			53.25
109277	24T1230A	12/16/2024	ESQUIVEL, FRANCISCO JR Credit Card	AFSO TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10 FINE	3.00 25.00	159.00

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Receipt #	Case #	Date	Category	Amount	Case Type	Rate	Code	Rate	Code	Rate	Code	Rate	Code	Rate	Code	Rate	Code	Rate	Code	
109278	24T1909A TRAN, RYAN Credit Card	12/16/2024	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	CHS-2019	4.90	CHS-2019	3.00	CHS-2019	4.90	CHS-2019	282.00
109279	24T1410A AYALA, JUAN REYNA Credit Card	12/16/2024	FINE	89.00	TRANS. FE	2.00		91.00												
109280	LT240403A WALKER, PEGGY vs Cash	12/16/2024	SCCF PI	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	PI	90.00	PI	3.00	PI	90.00	PI	234.00
109281	24T1959A SUSTAITA, MIGUEL Cash	12/16/2024	AFCO1 TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 123.00	CHS-2019	4.90	CHS-2019	4.90	CHS-2019	3.00	CHS-2019	4.90	CHS-2019	257.00
109282	24T1161A MARTINEZ, REMIGIO Cash	12/16/2024	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 19.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	JPTF-2019	5.00	JPTF-2019	4.00	JPTF-2019	100.00
109283	LT240404A ESTATE OF THOMAS LATHAM/ BONNI Cash	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	PI	90.00	PI	3.00	PI	90.00	PI	144.00
109284	LT240405A HERSCHMANN, ROBERT vs Cash	12/16/2024	SCCF PI	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	PI	90.00	PI	3.00	PI	90.00	PI	234.00
109285	24T1977A GARDNER, DOMINIQUE MONTREAL Cash	12/16/2024	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 79.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	JPTF-2019	5.00	JPTF-2019	4.00	JPTF-2019	160.00
109286	DC240721A CAPITAL ONE, N.A., vs HOFFMAN, Check	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	PI	90.00	PI	3.00	PI	90.00	PI	54.00
109287	24T1087A RANGEL, JUAN JOSE	12/16/2024	AEDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90	CHS-2019	4.90	CHS-2019	3.00	CHS-2019	4.90	CHS-2019	182.00

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ALL CASE TYPES

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Case ID	Case Description	Case Date	Category	Amount	Case Type	Amount						
109316	DC240723A TD BANK USA, N.A., vs HERNANDE Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
109317	DC240724A TD BANK USA, N.A. AS SUCCESSOR Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
109318	DC240725A ONEMAIN FINANCIAL GROUP, LLC, Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
109319	DC240726A CAPITAL ONE, N.A., vs SANTOS,A Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
109320	DC240727A SECURITY CREDIT SERVICES, LLC, Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
109321	LT240410A CAMILLO ML 2022 TRM SFR LLC, v Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00	234.00
109322	DC240728A CAVALRY SPV I, LLC, AS ASSIGNE Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
109323	DC240729A SYNCHRONY BANK, vs THOMPSON,AN Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
109324	DC240730A MIDLAND CREDIT MANAGEMENT, INC Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
109325	DC240731A MIDLAND CREDIT MANAGEMENT, INC Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
109326	DC240732A MIDLAND CREDIT MANAGEMENT, INC Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	

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Case No	Case Description	Date	SCCF	JCSF	CDRF	LGAF	JPDF-2019	JPTF-2019	Case No		
109327	DC240733A LVNV FUNDING LLC, vs RIPPSTEIN Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
109328	24T1977A GARDNER, DOMINIQUE MONTREAL Cash	12/20/2024	FINE	209.00	TRANS. FE	2.00	211.00				
109329	DC240734A DISCOVER BANK, vs YOUNKIN JR, J Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
109330	24T1942A CONTRERAS ARRIAGA, TERRESO Cash	12/20/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 19.00	CHS-2019	4.90	TPDF-2019	5.00	JPDF-2019 4.00
109331	24T1943A CONTRERAS ARRIAGA, TERRESO Cash	12/20/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 19.00	CHS-2019	4.90	TPDF-2019	5.00	JPDF-2019 4.00
109332	24T1944A CONTRERAS ARRIAGA, TERRESO Cash	12/20/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 19.00	CHS-2019	4.90	TPDF-2019	5.00	JPDF-2019 4.00
109333	DC240735A VELOCITY INVESTMENTS LLC ASSIG Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
109334	DC240736A SYNCHRONY BANK, vs HALL, AMBER Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
109335	DC240737A LVNV FUNDING LLC, vs ADAME, MAR Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
109336	DC240738A DISCOVER BANK, vs BLAKE, ERIN Check	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
109337	DC240739A	12/20/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00

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109348	24T0899A	12/20/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	MATAMOROS MATAMOROS, FRANKLIN L		CJF-2019	0.10	FINE	148.00							
	Cash												
109349	DC240747A	12/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING LLC, vs MASSEY, ED												
	Check												
109350	DC240748A	12/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	TD BANK USA, N.A., vs MORALES,												
	Check												
109351	DC240749A	12/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	TD BANK USA, N.A. AS SUCCESSOR												
	Check												
109352	DC240750A	12/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	BANK OF AMERICA, N.A., vs FELL												
	Check												
109353	DC240751A	12/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING LLC, vs COX, STACY												
	Check												
109354	24T1821A	12/23/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	HICKS, LAWRENCE JAMES		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												
109355	24T1822A	12/23/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	HICKS, LAWRENCE JAMES		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
109356	24T1795A	12/23/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	CABRERA, BRIANA RACHEL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
109357	DC240752A	12/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC												
	Check												
109358	24T1794A	12/23/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	204.00

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	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00				
CABRERA, BRIANA RACHEL Credit Card												
109359 24T1892A GONZALEZ, CARLOS Credit Card	12/23/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00			
109360 24T1893A GONZALEZ, CARLOS Credit Card	12/23/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
		CJF-2019	0.10	FINE	101.00							
109361 24T1476A ALLEN, KATRINA MARIE Credit Card	12/23/2024	FINE	53.25		53.25							
109362 24T1391A DE LA Pena TORRES, WILLIAMS ED Credit Card	12/23/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
		CJF-2019	0.10	FINE	148.00							
109363 DC240753A LVNV FUNDING LLC, vs FREESTONE Check	12/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
109364 19T3987A HIGH, JAMAL AKIL Credit Card	12/23/2024	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTech	4.00	CCC Prior	40.00	540.00
		JSE	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
		FINE	288.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	
		30% LINEB	118.20									
109365 24T0770A SAIDI, ASUMANI Credit Card	12/23/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	512.20
		CJF-2019	0.10	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
		30% LINEB	118.20									
109366 DC240754A SYNCHRONY BANK, vs WILLIAMS, CH Check	12/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
109367 24T1552A MARTINEZ, CHRISTIAN ANGEL	12/23/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			

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Receipt #	GL Code	Date	Description	AFDPS	TPDF-2019	STF-2019	JPTF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	202.00
109368	24T1553A	12/23/2024	MARTINEZ,CHRISTIAN ANGEL Credit Card	AFDPS	TPDF-2019	5.00	5.00	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	202.00
109369	DC240755A	12/26/2024	TROY CAPITAL, LLC, vs Check	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
109370	DC240756A	12/26/2024	PORTFOLIO RECOVERY ASSOCIATES, Check	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
109371	DC240757A	12/26/2024	SYNCHRONY BANK, vs CAMPBELL,AL Check	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
109372	DC240758A	12/26/2024	SYNCHRONY BANK, vs NOVAS,JOSE Check	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
109373	DC240759A	12/26/2024	PORTFOLIO RECOVERY ASSOCIATES, Check	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
109374	DC240760A	12/26/2024	CROWN ASSET MANAGEMENT, LLC AS Check	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
109375	DC240761A	12/26/2024	PORTFOLIO RECOVERY ASSOCIATES, Check	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
109376	LT240391A	12/26/2024	ET-3 LP, vs Check	WP		175.00	CV*40	5.00		180.00					
109377	24T1305A	12/26/2024	RAMOS,PRICILLA Credit Card	AFDPS	CJF-2019	5.00	5.00	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
						0.10	FINE	101.00							

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109411	DC240782A	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	DISCOVER BANK, vs CASTILLO, DIL Check											
109412	DC240783A	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	SPRING OAKS CAPITAL SPV, LLC, Check											
109413	DC240784A	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	VELOCITY INVESTMENTS, LLC, vs Check											
109414	DC240785A	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	BANK OF AMERICA, N.A., vs GARC Check											
109415	SC240058A	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	CITY OF ENNIS, TEXAS, BY AND TH Check											
109416	DC240786A	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	MIDLAND CREDIT MANAGEMENT, INC Check											
109417	DC240787A	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	MIDLAND CREDIT MANAGEMENT, INC Check											
109418	DC240788A	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	TD BANK USA, N.A., vs BAKER, PA Check											
109419	DC240789A	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	TD BANK USA, N.A., vs RODRIGUE Check											
109420	DC240790A	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	DISCOVER BANK, vs KALTWASSER, M Check											
109421	DC240791A	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	VELOCITY INVESTMENTS, LLC, vs Check											

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Receipt #	Case #	Date	Category	5.00	62.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
109431	24T1773A	12/27/2024	AFDPS	5.00	62.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	CASTILLO, CHRISTOPHER		CJF-2019	0.10	FINE						
	Dismissal				148.00						
109432	24T1773A	12/27/2024	DIS20	20.00	20.00						
	CASTILLO, CHRISTOPHER										
	Cash										
109433	LT240416A	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	90.00	144.00
	CP ML 2024-TRM-SFR LLC, VS										
	Check										
109434	24T1161A	12/30/2024	FINE	82.00	TRANS. FE	2.00	84.00				
	MARTINEZ, REMIGIO										
	Cash										
109435	23T0905A	12/30/2024	AFSO	2.37	CCC-2019	29.36	CHS-2019	2.37	TPDF-2019	1.89	100.00
	REVILLA MARTINEZ, REMIGIO ANTON		CJF-2019	0.05	TP2020	7.10	30% LINEB	54.54			
	Cash										
109436	SC240054A	12/30/2024	CC	54.00	54.00						
	HRC SEAMLESS GUTTERS LLC, vs L										
	Cash										
109437	24T1272A	12/30/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	4.90	257.00
	COLLINS, BIRGIT LYN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	123.00			
	Credit Card										
109438	24T1409A	12/30/2024	FINE	64.00	TRANS. FE	2.00	66.00				
	AYALA, JUAN REYNA										
	Credit Card										
109439	24T1825A	12/30/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	4.90	159.00
	GONZALEZ, KEIVIN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	25.00			
	Credit Card										
109440	DC240792A	12/30/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00	
	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
109441	DC240793A	12/30/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	54.00	

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GL CODE	DESCRIPTION	DATE	SCCF	JCSF	CDRF	5.00	LGAF	3.00	PI	90.00	144.00		
109451	LT240421A ENSIGN APARTMENTS, vs Money Order	12/31/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
109452	LT240422A ENSIGN APARTMENTS, vs Money Order	12/31/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
109453	LT240423A ENSIGN APARTMENTS, vs Money Order	12/31/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00

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CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2025 AT 10:33am
RECEIPT DATE 12/01/2024 to 12/31/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 109103 TO 109453

***** SUMMARY *****

MONETARY

Credit Card	29981.35
Cash	10966.50
Check	11529.00
Cashier's Check	282.00
Money Order	2406.00

TOTAL MONETARY: 55164.85

NON-MONETARY

Dismissal	3361.00
Time Served	1211.10

TOTAL NON-MONETARY: 4572.10

GRAND TOTAL: 59736.95

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24T1475A	109103	12/02/2024	12/02/2024	34.00	CC	100312084934	109161
ALLEN, KATRINA MARIE							
24T1476A	109104	12/02/2024	12/02/2024	66.00	CC	100312084934	109162
ALLEN, KATRINA MARIE							
24T1409A	109105	12/02/2024	12/02/2024	67.00	CC	100312047514	109163
AYALA, JUAN REYNA							
24T1829A	109106	12/02/2024	12/02/2024	229.00	CC	100312010152	109164
HERNANDEZ OLSON, CARLOS SAMUEL							
24T1751A	109107	12/02/2024	12/02/2024	182.00	CC	100311965936	109165
MARTINEZ, EBERTO JERONIMO							
21T7174A	109108	12/02/2024	12/02/2024	269.10	CC	100311954595	109166
SAPIEN, JOSHUA							
21T7175A	109109	12/02/2024	12/02/2024	239.20	CC	100311954575	109167
SAPIEN, JOSHUA							
24T1771A	109110	12/02/2024	12/02/2024	182.00	CC	100311949344	109168
RUIZ, MARTINEZ JUAN							
10T9400A	109111	12/02/2024	12/02/2024	416.00	CC	100311928165	109169
RODRIGUEZ, RITCHIE L							
24T1689A	109112	12/02/2024	12/02/2024	100.00	CA		109170
MARTINEZ-MORALES, JUAN PABLO							
24T1889A	109113	12/02/2024	12/02/2024	144.00	CA		109171
PINKERTON, CADE BRISON							
13T3773A	109114	12/02/2024	12/02/2024	640.00	CA		109172
LAWRENCE, CHRISTOPHER LEE							
11T1268A	109115	12/02/2024	12/02/2024	253.50	CA		109173
LAWRENCE, CHRISTOPHER LEE							
18T2689A	109116	12/02/2024	12/02/2024	798.60	CC	100312059557	109174
CLAUS, ABIGAIL SUSAN							
18T2688A	109117	12/02/2024	12/02/2024	241.00	CC	100312059557	109175
CLAUS, ABIGAIL SUSAN							
LT240392A	109118	12/02/2024	12/02/2024	234.00	CK	1081	109176
56 ENNIS PLACE APTS vs CALDWELL							
24T1701A	109119	12/02/2024	12/02/2024	182.00	CA		109177
GONZALEZ, GRISELDA							
LT240393A	109120	12/02/2024	12/02/2024	144.00	CK	1081	109178
56 ENNIS PLACE APTS vs FORD							
LT240394A	109121	12/02/2024	12/02/2024	144.00	CK	1081	109179
56 ENNIS PLACE APTS vs CASAREZ							
24T1223A	109122	12/02/2024	12/02/2024	307.00	CK	11335, 11391	109180
HOLT, SPENCER LAIKE							
DC240666A	109123	12/03/2024	12/03/2024	54.00	CK	10514	109181
BANK OF AMERICA, N.A. vs MACDONALD							
DC240667A	109124	12/03/2024	12/03/2024	54.00	CK	10513	109182
JPMORGAN CHASE BANK, N.A. vs JAKUBIK							
24T1714A	109125	12/03/2024	12/03/2024	204.00	CC	100312142152	109183
MENDEZ, JOE MANUEL							
24T1715A	109126	12/03/2024	12/03/2024	281.00	CC	100312142152	109184
MENDEZ, JOE MANUEL							
24T1901A	109127	12/03/2024	12/03/2024	281.00	CC	100312142152	109185
MENDEZ, JOE MANUEL							
24T1902A	109128	12/03/2024	12/03/2024	3831.00	CC	100312143097	109186
BENITEZ, GERARDO							
24T1708A	109129	12/03/2024	12/03/2024	1831.00	CC	100312144608	109187
GARCIA, DAVID RAY							
DC240668A	109130	12/03/2024	12/03/2024	54.00	CK	10512	109188
BANK OF AMERICA, N.A. vs GRIMES							
24T1712A	109131	12/03/2024	12/03/2024	281.00	CC	100312145282	109189
GALVAN, LUIS OMAR							
24T1903A	109132	12/03/2024	12/03/2024	3831.00	CC	100312145854	109190
LOVE, TIMOTHY JOE							
DC240669A	109133	12/03/2024	12/03/2024	54.00	CK	10516	109191
BANK OF AMERICA, N.A. vs STEMBRIDGE							
24T1614A	109134	12/03/2024	12/03/2024	281.00	CC	100312146528	109192
THOMAS, CARLOS RONSHA							
24T1615A	109135	12/03/2024	12/03/2024	229.00	CC	100312146528	109193
THOMAS, CARLOS RONSHA							

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DC240670A	109136	12/03/2024	12/03/2024	54.00	CK	50299522	109194
JEFFERSON CAPITAL SYSTEMS, LLC vs VILLA							
18T2688A	109137	12/03/2024	12/03/2024	100.00	CC	100312147717	109195
CLAUS, ABIGAIL SUSAN							
DC240671A	109138	12/03/2024	12/03/2024	54.00	CK	50299148	109196
PORTFOLIO RECOVERY ASSOCIATES, LLC vs KOCH							
24T1908A	109139	12/03/2024	12/03/2024	182.00	CC	100312164528	109197
ZAMORA, CESAR TRENT							
24T1610A	109140	12/03/2024	12/03/2024	229.00	CC	100312170550	109198
MORALES ARGUMEDO, THOMAS							
24T1611A	109141	12/03/2024	12/03/2024	192.00	CC	100312170550	109199
MORALES ARGUMEDO, THOMAS							
DC240672A	109142	12/03/2024	12/03/2024	54.00	CK	50299932	109200
JEFFERSON CAPITAL SYSTEMS, LLC vs RUSSO							
24T1612A	109143	12/03/2024	12/03/2024	182.00	CC	100312170550	109201
MORALES ARGUMEDO, THOMAS							
24T1873A	109144	12/03/2024	12/03/2024	182.00	CC	100312193499	109202
FIGUEROA MARTINEZ, ENIN SAID							
DC240673A	109145	12/03/2024	12/03/2024	54.00	CK	50299840	109203
CROWN ASSET MANAGEMENT, LLC vs SHARPLESS							
DC240674A	109146	12/03/2024	12/03/2024	54.00	CK	50299792	109204
JEFFERSON CAPITAL SYSTEMS, LLC vs RAY							
DC240675A	109147	12/03/2024	12/03/2024	54.00	CK	370439	109205
CITIBANK, N.A. vs LUMPKIN AKA MICHAEL LUMPKIN SR							
24T0961A	109148	12/03/2024	12/03/2024	150.00	DS		109206
LIU, TOBY							
DC240676A	109149	12/03/2024	12/03/2024	54.00	CK	370511	109207
CITIBANK, N.A. vs LUGO							
LT240395A	109150	12/03/2024	12/03/2024	144.00	CK	33101	109208
LA FAMILLE INVESTMENTS 2, LP vs CASEY							
DC240677A	109151	12/03/2024	12/03/2024	54.00	CK	370837	109209
CITIBANK, N.A. vs FLORES							
DC240678A	109152	12/03/2024	12/03/2024	54.00	CK	50299791	109210
NCB MANAGEMENT SERVICES, INC vs GUEST							
DC240679A	109153	12/03/2024	12/03/2024	54.00	CK	50298793	109211
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VARGAS							
DC240680A	109154	12/03/2024	12/03/2024	54.00	CK	50300276	109212
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CASTILLO							
DC240681A	109155	12/03/2024	12/03/2024	54.00	CK	50300273	109213
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MULLINS							
DC240682A	109156	12/03/2024	12/03/2024	54.00	CK	50299955	109214
CAPITAL ONE, N.A. vs JOHNSON							
LT240396A	109157	12/03/2024	12/03/2024	234.00	CK	224818	109215
CP ML 2024-TRM-SFR LLC vs SIMPSON							
LT240397A	109158	12/03/2024	12/03/2024	144.00	CK	224819	109216
CP ML 2024-TRM-SFR LLC vs COLIN							
LT240369A	109159	12/03/2024	12/03/2024	180.00	CK	224782	109217
CP ML 2024-TRM-SFR LLC vs FARSEE							
24T1823A	109160	12/03/2024	12/03/2024	369.00	DS		109218
JURADO LUNA, ALEJANDRO G							
DC240683A	109161	12/03/2024	12/03/2024	54.00	CK	50299953	109219
CAPITAL ONE, N.A. vs BUSS							
DC240684A	109162	12/03/2024	12/03/2024	54.00	CK	50300567	109220
JEFFERSON CAPITAL SYSTEMS, LLC vs WILLIAMS							
DC240685A	109163	12/03/2024	12/03/2024	54.00	CK	50300256	109221
PORTFOLIO RECOVERY ASSOCIATES, LLC vs RITCHEY							
17T8143A	109164	12/04/2024	12/04/2024	412.50	TS		109222
TURNER, TAKISHA SHYNELLE							
17T8144A	109165	12/04/2024	12/04/2024	798.60	TS		109223
TURNER, TAKISHA SHYNELLE							
DC213763A	109166	12/04/2024	12/04/2024	8.00	CK	5454	109224
WESTLAKE SERVICES, LLC, d/b/a WESTLAKE FINANCIAL SERVICES vs DUKES							
24T1894A	109167	12/04/2024	12/04/2024	182.00	CA		109225
MONTERO DEL HORNO, RICARDO							
24T1713A	109168	12/05/2024	12/05/2024	281.00	CC	100312424929	109226
ARMSTRONG, RICO							

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SC240039A	109169	12/05/2024	12/05/2024	5.00	CA		109227
MCNAMEE vs EDWARDS							
24T1875A	109170	12/05/2024	12/05/2024	182.00	CA		109228
MONROY ROSALES, ERNESTO ISRAEL							
24T0864A	109171	12/05/2024	12/05/2024	282.00	CCK	0825711127	109229
SHELBY, COLE BRYANT							
24T1352A	109172	12/05/2024	12/05/2024	48.00	CC	100312431868	109230
REYES, SANDY FIRA							
24T1857A	109173	12/05/2024	12/05/2024	229.00	DS		109231
BABER, JACOB ETHAN							
24T1857A	109174	12/05/2024	12/05/2024	20.00	CA		109232
BABER, JACOB ETHAN							
24T1775A	109175	12/06/2024	12/06/2024	159.00	MO	10926949109	109233
CORTEZ, SONIA MACIAS							
24T1858A	109176	12/06/2024	12/06/2024	257.00	CC	100312555218	109234
BABER, JACOB ETHAN							
22T0355A	109177	12/06/2024	12/06/2024	330.20	CC	100312528464	109235
WARD, MEGAN ELIZABETH							
24T1352A	109178	12/06/2024	12/06/2024	14.25	CC	100312522207	109236
REYES, SANDY FIRA							
24T1818A	109179	12/06/2024	12/06/2024	369.00	CA		109237
VENTO, ROLANDO JR							
24T0900A	109180	12/06/2024	12/06/2024	271.00	CA		109238
MATAMOROS MATAMOROS, FRANKLIN LEONEL							
SC240054A	109181	12/06/2024	12/06/2024	54.00	CA		109239
HRC SEAMLESS GUTTERS LLC vs LOPEZ							
SC240055A	109182	12/06/2024	12/06/2024	54.00	CA		109240
LOPEZ vs MARTINEZ-HERNANDEZ							
DC240686A	109183	12/06/2024	12/06/2024	54.00	CK	50301453	109241
JEFFERSON CAPITAL SYSTEMS, LLC vs ARCE							
DC240687A	109184	12/06/2024	12/06/2024	54.00	CK	50300782	109242
VELOCITY INVESTMENTS, LLC vs SMITH							
DC240688A	109185	12/06/2024	12/06/2024	54.00	CK	50300783	109243
VELOCITY INVESTMENTS, LLC vs BUSS							
DC240689A	109186	12/06/2024	12/06/2024	54.00	CK	50301578	109244
MIDLAND CREDIT MANAGEMENT, INC vs HINOJOSA JR							
SC240056A	109187	12/06/2024	12/06/2024	54.00	CK	3436	109245
BUSH vs BELL JR.							
24T1853A	109188	12/06/2024	12/06/2024	182.00	CA		109246
MOHAMMAD HATTAB, MUTAZ JEHAD							
24T1854A	109189	12/06/2024	12/06/2024	229.00	CA		109247
MOHAMMAD HATTAB, MUTAZ JEHAD							
24T1855A	109190	12/06/2024	12/06/2024	369.00	CA		109248
MOHAMMAD HATTAB, MUTAZ JEHAD							
DC240690A	109191	12/06/2024	12/06/2024	54.00	CK	50301633	109249
MIDLAND CREDIT MANAGEMENT, INC vs ODELL							
DC240691A	109192	12/06/2024	12/06/2024	54.00	CK	50301907	109250
LVNV FUNDING LLC vs CUELLAR							
DC240692A	109193	12/06/2024	12/06/2024	54.00	CK	50301640	109251
MIDLAND CREDIT MANAGEMENT, INC vs CARR-SHEPARD							
DC240693A	109194	12/06/2024	12/06/2024	54.00	CK	50302230	109252
JEFFERSON CAPITAL SYSTEMS, LLC vs GLASER							
DC240694A	109195	12/06/2024	12/06/2024	54.00	CK	50302223	109253
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WHITE							
DC240695A	109196	12/06/2024	12/06/2024	54.00	CK	50302165	109254
LVNV FUNDING, LLC vs BROWNING							
DC240696A	109197	12/06/2024	12/06/2024	54.00	CK	50302119	109255
JEFFERSON CAPITAL SYSTEMS, LLC vs BALDERAS							
DC240697A	109198	12/06/2024	12/06/2024	54.00	CK	50301920	109256
JEFFERSON CAPITAL SYSTEMS, LLC vs CHESHIRE							
DC240698A	109199	12/06/2024	12/06/2024	54.00	CK	50301981	109257
LVNV FUNDING LLC vs MILLER							
DC240699A	109200	12/09/2024	12/09/2024	54.00	CK	50301833	109258
CAVALRY SPV I, LLC vs RHYNES							
24T1799A	109201	12/09/2024	12/09/2024	182.00	CC	100312643508	109259
HERNANDEZ, MILAGROS GUADALUPE							

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DC240700A	109202	12/09/2024	12/09/2024	54.00	CK	50301800	109260
TD BANK USA, N.A. vs BERNAL							
24T1814A	109203	12/09/2024	12/09/2024	258.00	CC	100312668849	109261
ARZUAGA RICARDO, JUILO CESAR							
DC240701A	109204	12/09/2024	12/09/2024	54.00	CK	50300949	109262
CAPITAL ONE, N.A. vs HERRERA							
24T1824A	109205	12/09/2024	12/09/2024	230.00	CC	100312674839	109263
JURADO LUNA, ALEJANDRO G							
24T1476A	109206	12/09/2024	12/09/2024	102.50	CC	100312712915	109264
ALLEN, KATRINA MARIE							
24T1877A	109207	12/09/2024	12/09/2024	332.00	CC	100312631857	109265
SHILU, IBRAHIM HUSAM							
DC240702A	109208	12/09/2024	12/09/2024	54.00	CK	50300977	109266
CAPITAL ONE, N.A. vs SPRINGER							
DC240703A	109209	12/09/2024	12/09/2024	54.00	CK	50301003	109267
DISCOVER BANK vs WILBORN							
DC240704A	109210	12/09/2024	12/09/2024	54.00	CK	50300891	109268
MIDLAND CREDIT MANAGEMENT, INC vs DIXON							
24T1872A	109211	12/09/2024	12/09/2024	100.00	CA		109269
BLESSING, ARIEL RAYE							
24T1678A	109212	12/09/2024	12/09/2024	229.00	DS		109270
HERNANDEZ, TRINIDAD							
24T1678A	109213	12/09/2024	12/09/2024	20.00	CA		109271
HERNANDEZ, TRINIDAD							
24T1677A	109214	12/09/2024	12/09/2024	182.00	CA		109272
HERNANDEZ, TRINIDAD							
LT240398A	109215	12/09/2024	12/09/2024	144.00	CK	225411	109273
CP ML 2024-TRM-SFR LLC vs LEWIS							
LT240399A	109216	12/09/2024	12/09/2024	324.00	CK	225412	109274
CP ML 2024-TRM-SFR LLC vs BRANT							
DC240705A	109217	12/09/2024	12/09/2024	54.00	CK	283661	109275
MIDLAND CREDIT MANAGEMENT, INC vs OVERGAARD							
DC240706A	109218	12/09/2024	12/09/2024	54.00	CK	271434	109276
CAPITAL ONE, N.A. vs WAFFORD							
DC240707A	109219	12/09/2024	12/09/2024	54.00	CK	271433	109277
CAPITAL ONE, N.A. vs WEAVER							
24T1043A	109220	12/09/2024	12/09/2024	229.00	DS		109278
REECE, DUSTIN MARTIN							
24T1043A	109221	12/09/2024	12/09/2024	20.00	CA		109279
REECE, DUSTIN MARTIN							
24T1788A	109222	12/09/2024	12/09/2024	259.00	CA		109280
ONTIVEROS, CHRIS ANGELO							
24T0867A	109223	12/10/2024	12/10/2024	229.00	CC	100312766490	109281
COCKRUM JR, EDWARD DONNELL							
24T1435A	109224	12/10/2024	12/10/2024	93.00	CC	100312781557	109282
WARREN, MARQUITA SHANAE							
24T1644A	109225	12/10/2024	12/10/2024	182.00	CC	100312803006	109283
ORTIZ ARELLANO, LUIS FELIPE							
24T1645A	109226	12/10/2024	12/10/2024	229.00	CC	100312803006	109284
ORTIZ ARELLANO, LUIS FELIPE							
24T1646A	109227	12/10/2024	12/10/2024	369.00	CC	100312803006	109285
ORTIZ ARELLANO, LUIS FELIPE							
24T1906A	109228	12/10/2024	12/10/2024	229.00	DS		109286
DIAZ, HUMBERTO O							
24T1906A	109229	12/10/2024	12/10/2024	20.00	CC	100312829123	109287
DIAZ, HUMBERTO O							
24T0909A	109230	12/10/2024	12/10/2024	204.00	CA		109288
VILLEGAS SILVA, FABIAN							
24T0910A	109231	12/10/2024	12/10/2024	204.00	CA		109289
VILLEGAS SILVA, FABIAN							
24T1911A	109232	12/10/2024	12/10/2024	229.00	DS		109290
SOWELL, KEISHA B							
24T1911A	109233	12/10/2024	12/10/2024	20.00	MO	19-706737775	109291
SOWELL, KEISHA B							
24T1097A	109234	12/10/2024	12/10/2024	182.00	CA		109292
SAUCEDO, EDGAR RAYO							

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LT240363A	109235	12/11/2024	12/11/2024	180.00	CK	225932	109293
CAMILLO ML 2022 TRM SFR LLC vs PHILLIPS							
LT240374A	109236	12/11/2024	12/11/2024	180.00	MO	22077012729	109294
GRACE TOWNHOMES vs MCMILLION							
24T1093A	109237	12/11/2024	12/11/2024	229.00	CC	100312932970	109295
GAITAN, ABEL PANFILO							
24T1094A	109238	12/11/2024	12/11/2024	199.00	CC	100312932970	109296
GAITAN, ABEL PANFILO							
20T5703A	109239	12/11/2024	12/11/2024	399.10	CC	100312933459	109297
RIVERA MENDOZA, ROBERT EDDIE							
20T5703A	109239-V	12/11/2024	12/11/2024	-399.10	CC	100312933459	109298
RIVERA MENDOZA, ROBERT EDDIE							
LT240400A	109240	12/11/2024	12/11/2024	234.00	CK	33127	109299
AMH 2014-2 BORROWER, LP vs MARIKANO							
24T1778A	109241	12/11/2024	12/11/2024	232.00	CA		109300
INGE, TIFFANY LYNN							
24T1876A	109242	12/11/2024	12/11/2024	182.00	CA		109301
GARZA, JOSE MIGUEL							
24T1084A	109243	12/11/2024	12/11/2024	100.00	CA		109302
MUNOZ, ROXANA TOVAR							
24T1122A	109244	12/12/2024	12/12/2024	282.00	CC	100312978953	109303
HIGHT, BRIDGET SHAWN							
24T1706A	109245	12/12/2024	12/12/2024	369.00	CC	100313039747	109304
UJPAN GUAJAN, MARVIN DONY							
24T1707A	109246	12/12/2024	12/12/2024	182.00	CC	100313039747	109305
UJPAN GUAJAN, MARVIN DONY							
24T1926A	109247	12/12/2024	12/12/2024	229.00	DS		109306
MILLER, ERIC JUSTIN							
24T1926A	109248	12/12/2024	12/12/2024	20.00	CA		109307
MILLER, ERIC JUSTIN							
24T0643A	109249	12/12/2024	12/12/2024	150.00	CK	1051	109308
OBERNBERGER, JANICE							
24T0643A	109249-V	12/17/2024	12/12/2024	-150.00	CK	1051	109350
OBERNBERGER, JANICE							
DC240708A	109250	12/12/2024	12/12/2024	54.00	CK	50302576	109309
MIDLAND CREDIT MANAGEMENT, INC vs BAKER							
DC240709A	109251	12/12/2024	12/12/2024	54.00	CK	50303591	109310
LVNV FUNDING LLC vs NASH							
DC240710A	109252	12/12/2024	12/12/2024	54.00	CK	50303563	109311
LVNV FUNDING LLC vs GARCIA							
24T1406A	109253	12/12/2024	12/12/2024	150.00	DS		109312
EHLI, GRAYSON PAUL							
DC240711A	109254	12/12/2024	12/12/2024	54.00	CK	50302798	109313
VELOCITY INVESTMENTS, LLC vs EVANS							
DC240712A	109255	12/12/2024	12/12/2024	54.00	CK	50302713	109314
MIDLAND CREDIT MANAGEMENT, INC vs SANCHEZ							
24T1931A	109256	12/12/2024	12/12/2024	144.00	CA		109315
MORRISON, KYRON JEROME							
DC240713A	109257	12/12/2024	12/12/2024	54.00	CK	50304000	109316
LVNV FUNDING LLC vs MEDICI							
DC240714A	109258	12/12/2024	12/12/2024	54.00	CK	50303054	109317
VELOCITY INVESTMENTS, LLC vs BERGMAN							
DC240715A	109259	12/12/2024	12/12/2024	54.00	CK	50303038	109318
VELOCITY INVESTMENTS, LLC vs MORRIS							
DC240716A	109260	12/12/2024	12/12/2024	54.00	CK	50302861	109319
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs SMITH							
DC240717A	109261	12/12/2024	12/12/2024	54.00	CK	50305326	109320
LVNV FUNDING LLC vs SMITH							
DC240718A	109262	12/12/2024	12/12/2024	54.00	CK	50306846	109321
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ALVARADO							
DC240719A	109263	12/12/2024	12/12/2024	54.00	CK	50302131	109322
MIDLAND CREDIT MANAGEMENT, INC vs MURGUIA							
24T0898A	109264	12/12/2024	12/12/2024	229.00	CA		109323
MATAMOROS MATAMOROS, FRANKLIN LEONEL							
24T1956A	109265	12/12/2024	12/12/2024	182.00	CA		109324
BETANZOS, FRANCISO C							

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24T1060A	109266	12/13/2024	12/13/2024	152.00	CC	100313077278	109325
CORTEZ REYES, JENNIFER							
24T1061A	109267	12/13/2024	12/13/2024	204.00	CC	100313077823	109326
CORTEZ REYES, JENNIFER							
24T1739A	109268	12/13/2024	12/13/2024	182.00	CC	100313138329	109327
ZABALETA, JOSE JAVIER BERNAL							
24T1740A	109269	12/13/2024	12/13/2024	369.00	CC	100313138329	109328
ZABALETA, JOSE JAVIER BERNAL							
24T1741A	109270	12/13/2024	12/13/2024	229.00	CC	100313138329	109329
ZABALETA, JOSE JAVIER BERNAL							
LT240401A	109271	12/13/2024	12/13/2024	234.00	CA		109330
CITY & COUNTRY HOMES OF AMERICA, LLC vs BUSTAMENTE							
24T1776A	109272	12/13/2024	12/13/2024	229.00	DS		109331
MAY, MCKENZIE ALYSSE							
24T1776A	109273	12/13/2024	12/13/2024	20.00	CA		109332
MAY, MCKENZIE ALYSSE							
LT240402A	109274	12/13/2024	12/13/2024	144.00	CK	040225	109333
JANJANAM vs KICHTON							
DC240720A	109275	12/13/2024	12/13/2024	54.00	CK	50305115	109334
DISCOVER BANK vs BRIDGEFORTH							
24T1476A	109276	12/16/2024	12/16/2024	53.25	CC	100313238917	109335
ALLEN, KATRINA MARIE							
24T1230A	109277	12/16/2024	12/16/2024	159.00	CC	100313249836	109336
ESQUIVEL, FRANCISCO JR							
24T1909A	109278	12/16/2024	12/16/2024	282.00	CC	100313270602	109337
TRAN, RYAN							
24T1410A	109279	12/16/2024	12/16/2024	91.00	CC	100313273518	109338
AYALA, JUAN REYNA							
LT240403A	109280	12/16/2024	12/16/2024	234.00	CA		109339
WALKER vs ROBLES							
24T1959A	109281	12/16/2024	12/16/2024	257.00	CA		109340
SUSTAITA, MIGUEL							
24T1161A	109282	12/16/2024	12/16/2024	100.00	CA		109341
MARTINEZ, REMIGIO							
LT240404A	109283	12/16/2024	12/16/2024	144.00	CA		109342
ESTATE OF THOMAS LATHAM/ BONNIE J. PARKER-EXECUTOR vs JOHNSON							
LT240405A	109284	12/16/2024	12/16/2024	234.00	CA		109343
HERSCHMANN vs REYES							
24T1977A	109285	12/16/2024	12/16/2024	160.00	CA		109344
GARDNER, DOMINIQUE MONTREAL							
DC240721A	109286	12/16/2024	12/16/2024	54.00	CK	272151	109345
CAPITAL ONE, N.A. vs HOFFMAN							
24T1087A	109287	12/16/2024	12/16/2024	182.00	MO	1316360439	109346
RANGEL, JUAN JOSE							
SC240012A	109288	12/16/2024	12/16/2024	22.00	CA		109347
WALLING vs HOLLEY							
24T1932A	109289	12/17/2024	12/17/2024	159.00	CC	100313437315	109348
ZAPATA, JOSE LUIS							
LT240406A	109290	12/17/2024	12/17/2024	144.00	CA		109349
THE TOWNHOUSE APTS vs ROBBINS							
24T0643A	109291	12/17/2024	12/12/2024	150.00	CK	1051	109351
OBERNBERGER, JANICE							
24T1851A	109292	12/17/2024	12/17/2024	182.00	CA		109352
ALVAREZ, HECTOR							
24T1852A	109293	12/17/2024	12/17/2024	282.00	CA		109353
ALVAREZ, HECTOR							
24T1896A	109294	12/17/2024	12/17/2024	182.00	DS		109354
BUELL, CHRISTINA MARIE							
LT240407A	109295	12/17/2024	12/17/2024	144.00	CA		109355
CHAVEZ vs CHAVEZ							
LT240408A	109296	12/18/2024	12/18/2024	234.00	CA		109356
ESPINOZA vs DELIRA							
20T5703A	109297	12/18/2024	12/18/2024	399.10	CC	100313477986	109357
RIVERA MENDOZA, ROBERT EDDIE							
24T1616A	109298	12/18/2024	12/18/2024	204.00	CC	100313491723	109358
MAGALLANES, FRANCISCO JAVIER							

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24T1617A	109299	12/18/2024	12/18/2024	204.00	CC	100313491723	109359
MAGALLANES, FRANCISCO JAVIER							
24T1815A	109300	12/18/2024	12/18/2024	257.00	CC	100313532544	109360
ADAME, ADRIAN JAMES							
24T1985A	109301	12/18/2024	12/18/2024	182.00	CC	100313552016	109361
PULIDO CARRANA, MELVIN JOSUE							
LT240409A	109302	12/18/2024	12/18/2024	144.00	CK	227659	109362
SPYGLASS APARTMENTS OF ENNIS, LP vs AMES							
LT240387A	109303	12/18/2024	12/18/2024	180.00	CK	227205	109363
CAMILLO HOUSES CV #2 LLC vs JOHNSON							
LT240388A	109304	12/18/2024	12/18/2024	180.00	CK	227208	109364
CAMILLO ML 2022 TRM SFR LLC vs DICKENS							
LT240388A	109304-V	12/18/2024	12/18/2024	-180.00	CK	227208	109367
CAMILLO ML 2022 TRM SFR LLC vs DICKENS							
LT240365A	109305	12/18/2024	12/18/2024	180.00	CK	227206	109365
CAMILLO HOUSES CV #6, LLC vs WORLDS							
LT240386A	109306	12/18/2024	12/18/2024	180.00	CK	227207	109366
CAMILLO ML 2022 DD-SFR LLC vs MCCORMICK-LAWRENCE							
24T1865A	109307	12/18/2024	12/18/2024	369.00	DS		109368
JONES, TRINITY ELAINE							
24T1047A	109308	12/18/2024	12/18/2024	369.00	MO	19-694599999	109369
DAWSON, PAYTIN LYNN							
DC240722A	109309	12/18/2024	12/18/2024	54.00	CK	31771	109370
SNAP-ON CREDIT LLC vs GULLEDGE							
24T1888A	109310	12/19/2024	12/19/2024	226.00	CC	100313570430	109371
REYES BANDA, MIGUEL ANGEL							
24T1889A	109311	12/19/2024	12/19/2024	150.00	DS		109372
PINKERTON, CADE BRISON							
24T0945A	109312	12/19/2024	12/19/2024	135.00	CC	100313630804	109373
NAJERA, NORMA ANGELICA							
24T1202A	109313	12/19/2024	12/19/2024	369.00	CK	0000684896	109374
ARTEGA, RODRIGO							
17T0409A	109314	12/20/2024	12/20/2024	358.00	CC	100313682752	109375
TULLOUS, DERRICK ALLEN							
24T1872A	109315	12/20/2024	12/20/2024	271.00	CA		109376
BLESSING, ARIEL RAYE							
DC240723A	109316	12/20/2024	12/20/2024	54.00	CK	50309802	109377
TD BANK USA, N.A. vs HERNANDEZ							
DC240724A	109317	12/20/2024	12/20/2024	54.00	CK	50308115	109378
TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK vs SEARCY							
DC240725A	109318	12/20/2024	12/20/2024	54.00	CK	50308011	109379
ONEMAIN FINANCIAL GROUP, LLC, AS SERVICER FOR ("ASF") WILMINGTON TRUST, N.A., AS ISSUER LOAN TRUSTEE FOR ONEMAIN FINA							
DC240726A	109319	12/20/2024	12/20/2024	54.00	CK	50307641	109380
CAPITAL ONE, N.A. vs SANTOS							
DC240727A	109320	12/20/2024	12/20/2024	54.00	CK	50307937	109381
SECURITY CREDIT SERVICES, LLC vs HALL							
LT240410A	109321	12/20/2024	12/20/2024	234.00	CK	228214	109382
CAMILLO ML 2022 TRM SFR LLC vs AARON							
DC240728A	109322	12/20/2024	12/20/2024	54.00	CK	50307799	109383
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs DECHAUME							
DC240729A	109323	12/20/2024	12/20/2024	54.00	CK	50307755	109384
SYNCHRONY BANK vs THOMPSON							
DC240730A	109324	12/20/2024	12/20/2024	54.00	CK	50304828	109385
MIDLAND CREDIT MANAGEMENT, INC vs CRIPPIN							
DC240731A	109325	12/20/2024	12/20/2024	54.00	CK	50304826	109386
MIDLAND CREDIT MANAGEMENT, INC vs CRIPPIN							
DC240732A	109326	12/20/2024	12/20/2024	54.00	CK	50304887	109387
MIDLAND CREDIT MANAGEMENT, INC vs CASTILLO							
DC240733A	109327	12/20/2024	12/20/2024	54.00	CK	50304823	109388
LVNV FUNDING LLC vs RIPPSTEIN							
24T1977A	109328	12/20/2024	12/20/2024	211.00	CA		109389
GARDNER, DOMINIQUE MONTREAL							
DC240734A	109329	12/20/2024	12/20/2024	54.00	CK	50305187	109390
DISCOVER BANK vs YOUNKIN JR							
24T1942A	109330	12/20/2024	12/20/2024	100.00	CA		109391
CONTRERAS ARRIAGA, TERRESO							

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24T1943A	109331	12/20/2024	12/20/2024	100.00	CA		109392
CONTRERAS ARRIAGA, TERRESO							
24T1944A	109332	12/20/2024	12/20/2024	100.00	CA		109393
CONTRERAS ARRIAGA, TERRESO							
DC240735A	109333	12/20/2024	12/20/2024	54.00	CK	50305010	109394
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK vs JOHNSON							
DC240736A	109334	12/20/2024	12/20/2024	54.00	CK	50306089	109395
SYNCHRONY BANK vs HALL							
DC240737A	109335	12/20/2024	12/20/2024	54.00	CK	50303651	109396
LVNV FUNDING LLC vs ADAME							
DC240738A	109336	12/20/2024	12/20/2024	54.00	CK	50305672	109397
DISCOVER BANK vs BLAKE							
DC240739A	109337	12/20/2024	12/20/2024	54.00	CK	50305694	109398
DISCOVER BANK vs PIPKIN							
DC240740A	109338	12/20/2024	12/20/2024	54.00	CK	50305733	109399
GALAXY INTERNATIONAL PURCHASING, LLC vs LYNCH							
DC240741A	109339	12/20/2024	12/20/2024	54.00	CK	50305153	109400
DISCOVER BANK vs LIVINGSTON							
DC240742A	109340	12/20/2024	12/20/2024	54.00	CK	50304570	109401
LVNV FUNDING LLC vs LADD							
LT240411A	109341	12/20/2024	12/20/2024	144.00	CA		109402
AGUILAR vs GUTIERREZ							
DC240743A	109342	12/20/2024	12/20/2024	54.00	CK	11800	109403
BANK OF AMERICA, N.A. vs SMITH							
DC240744A	109343	12/20/2024	12/20/2024	54.00	CK	11801	109404
BANK OF AMERICA, N.A. vs TITUS JR							
24T1008A	109344	12/20/2024	12/20/2024	226.00	CA		109405
HUERTA, JOSE HUERTA MILIAN							
DC240745A	109345	12/20/2024	12/20/2024	54.00	CK	50306445	109406
AUTOVEST, L.L.C. vs HAMILTON							
DC240746A	109346	12/20/2024	12/20/2024	54.00	CK	50308277	109407
BARCLAYS BANK OF DELAWARE vs HERNANDEZ							
LT240412A	109347	12/20/2024	12/20/2024	234.00	CA		109408
MARTINEZ vs PARRA							
24T0899A	109348	12/20/2024	12/20/2024	229.00	CA		109409
MATAMOROS MATAMOROS, FRANKLIN LEONEL							
DC240747A	109349	12/23/2024	12/23/2024	54.00	CK	50303640	109410
LVNV FUNDING LLC vs MASSEY							
DC240748A	109350	12/23/2024	12/23/2024	54.00	CK	50303913	109411
TD BANK USA, N.A. vs MORALES							
DC240749A	109351	12/23/2024	12/23/2024	54.00	CK	50302487	109412
TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK vs TORRES							
DC240750A	109352	12/23/2024	12/23/2024	54.00	CK	50304805	109413
BANK OF AMERICA, N.A. vs FELLER							
DC240751A	109353	12/23/2024	12/23/2024	54.00	CK	50304932	109414
LVNV FUNDING LLC vs COX							
24T1821A	109354	12/23/2024	12/23/2024	282.00	CC	100313939487	109415
HICKS, LAWRENCE JAMES							
24T1822A	109355	12/23/2024	12/23/2024	159.00	CC	100313939487	109416
HICKS, LAWRENCE JAMES							
24T1795A	109356	12/23/2024	12/23/2024	159.00	CC	100313885319	109417
CABRERA, BRIANA RACHEL							
DC240752A	109357	12/23/2024	12/23/2024	54.00	CK	50308513	109418
JEFFERSON CAPITAL SYSTEMS, LLC vs CAMERON							
24T1794A	109358	12/23/2024	12/23/2024	204.00	CC	100313885319	109419
CABRERA, BRIANA RACHEL							
24T1892A	109359	12/23/2024	12/23/2024	307.00	CC	100313862370	109420
GONZALEZ, CARLOS							
24T1893A	109360	12/23/2024	12/23/2024	182.00	CC	100313862370	109421
GONZALEZ, CARLOS							
24T1476A	109361	12/23/2024	12/23/2024	53.25	CC	100313832749	109422
ALLEN, KATRINA MARIE							
24T1391A	109362	12/23/2024	12/23/2024	229.00	CC	100313829265	109423
DE LA PENA TORRES, WILLIAMNS EDUARDO							
DC240753A	109363	12/23/2024	12/23/2024	54.00	CK	50303673	109424
LVNV FUNDING LLC vs FREESTONE							

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19T3987A	109364	12/23/2024	12/23/2024	540.00	CC	100313821867	109425
HIGH, JAMAL AKIL							
24T0770A	109365	12/23/2024	12/23/2024	512.20	CC	100313821627	109426
SAIDI, ASUMANI							
DC240754A	109366	12/23/2024	12/23/2024	54.00	CK	50306074	109427
SYNCHRONY BANK vs WILLIAMS							
24T1552A	109367	12/23/2024	12/23/2024	199.00	CC	10031378413	109428
MARTINEZ, CHRISTIAN ANGEL							
24T1553A	109368	12/23/2024	12/23/2024	282.00	CC	100313787413	109429
MARTINEZ, CHRISTIAN ANGEL							
DC240755A	109369	12/26/2024	12/26/2024	54.00	CK	710767	109430
TROY CAPITAL, LLC vs AYALA							
DC240756A	109370	12/26/2024	12/26/2024	54.00	CK	50304339	109431
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PATTERSON							
DC240757A	109371	12/26/2024	12/26/2024	54.00	CK	50304514	109432
SYNCHRONY BANK vs CAMPBELL							
DC240758A	109372	12/26/2024	12/26/2024	54.00	CK	50304507	109433
SYNCHRONY BANK vs NOVAS							
DC240759A	109373	12/26/2024	12/26/2024	54.00	CK	50307024	109434
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VINCENT							
DC240760A	109374	12/26/2024	12/26/2024	54.00	CK	50302280	109435
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs WILLIAMS							
DC240761A	109375	12/26/2024	12/26/2024	54.00	CK	50307301	109436
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CARRILLO							
LT240391A	109376	12/26/2024	12/26/2024	180.00	CK	33194	109437
ET-3 LP vs GARCIA							
24T1305A	109377	12/26/2024	12/26/2024	182.00	CC	100313963070	109438
RAMOS, PRICILLA							
18T1166A	109378	12/26/2024	12/26/2024	798.60	CC	100313966336	109439
DAVIS, HENRY TYRONE							
DC240762A	109379	12/26/2024	12/26/2024	54.00	CK	50307335	109440
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CROW							
24T1891A	109380	12/26/2024	12/26/2024	159.00	DS		109441
CATRON, TRAVIS ALLAN							
24T1891A	109381	12/26/2024	12/26/2024	20.00	MO	19-560788632	109442
CATRON, TRAVIS ALLAN							
DC240763A	109382	12/26/2024	12/26/2024	54.00	CK	50305953	109443
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST BANK & TRUST (MERCURY) vs PACE							
SC240057A	109383	12/26/2024	12/26/2024	54.00	CA		109444
KRAJCA vs COCHRAN							
DC240764A	109384	12/26/2024	12/26/2024	54.00	CK	50306128	109445
DISCOVER BANK vs REAGAN							
DC240765A	109385	12/26/2024	12/26/2024	54.00	CK	50306886	109446
DISCOVER BANK vs PIPKIN							
DC240766A	109386	12/26/2024	12/26/2024	54.00	CK	50305837	109447
GALAXY INTERNATIONAL PURCHASING, LLC vs EDWARDS							
DC240767A	109387	12/26/2024	12/26/2024	54.00	CK	50306711	109448
DISCOVER BANK vs HERNANDEZ							
DC240768A	109388	12/26/2024	12/26/2024	54.00	CK	50306837	109449
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs GRIGSBY							
DC240769A	109389	12/26/2024	12/26/2024	54.00	CK	50306245	109450
SYNCHRONY BANK vs BURGESS							
SC240035A	109390	12/26/2024	12/26/2024	5.00	CA		109451
CALDWELL vs JUNKIN							
DC240770A	109391	12/26/2024	12/26/2024	54.00	CK	50307337	109452
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VERA							
DC240771A	109392	12/26/2024	12/26/2024	54.00	CK	50308697	109453
DISCOVER BANK vs ZWACK							
DC240772A	109393	12/26/2024	12/26/2024	54.00	CK	50308793	109454
FIRST NATIONAL BANK OF OMAHA vs NEWBAKER							
DC240773A	109394	12/26/2024	12/26/2024	54.00	CK	50309065	109455
DISCOVER BANK vs MCCULLAR							
DC240774A	109395	12/26/2024	12/26/2024	54.00	CK	50308888	109456
CAPITAL ONE, N.A. vs HERNANDEZ							
LT240383A	109396	12/26/2024	12/26/2024	180.00	MO	22-078778636	109457
ENSGN APARTMENTS vs HAMPTON							

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LT240413A	109397	12/26/2024	12/26/2024	144.00	MO	22-078778638	109458
ENSIGN APARTMENTS	vs CARTWRIGHT						
LT240414A	109398	12/26/2024	12/26/2024	144.00	MO	22-078778639	109459
ENSIGN APARTMENTS	vs HUGHES						
LT240415A	109399	12/26/2024	12/26/2024	144.00	MO	22-078778637	109460
ENSIGN APARTMENTS	vs JOHNSON						
DC171908A	109400	12/26/2024	12/26/2024	3.00	CK	1144737	109461
PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF SYNCHRONY BANK/SYNCHRONY BANK	vs BOWERS						
DC240775A	109401	12/26/2024	12/26/2024	54.00	CK	50309518	109462
TD BANK USA, N.A.	vs CARROLL						
DC240776A	109402	12/26/2024	12/26/2024	54.00	CK	50309509	109463
TD BANK USA, N.A.	vs SUAREZ						
DC240777A	109403	12/26/2024	12/26/2024	54.00	CK	50309464	109464
TD BANK USA, N.A.	vs AGUILAR						
DC240778A	109404	12/26/2024	12/26/2024	54.00	CK	50309386	109465
JEFFERSON CAPITAL SYSTEMS, LLC	vs MORENO						
DC240779A	109405	12/26/2024	12/26/2024	54.00	CK	50308699	109466
DISCOVER BANK	vs OCHOA						
DC240780A	109406	12/26/2024	12/26/2024	54.00	CK	50309394	109467
JEFFERSON CAPITAL SYSTEMS, LLC	vs MARTINEZ						
24T1484A	109407	12/27/2024	12/27/2024	84.00	CA		109468
HERNANDEZ MATEHUALA, LUIS ARTHURO							
24T1482A	109408	12/27/2024	12/27/2024	128.00	CA		109469
HERNANDEZ MATEHUALA, LUIS ARTHURO							
24T1483A	109409	12/27/2024	12/27/2024	137.00	CA		109470
HERNANDEZ MATEHUALA, LUIS ARTHURO							
DC240781A	109410	12/27/2024	12/27/2024	54.00	CK	50310385	109471
DISCOVER BANK	vs MCCOWN						
DC240782A	109411	12/27/2024	12/27/2024	54.00	CK	50310364	109472
DISCOVER BANK	vs CASTILLO						
DC240783A	109412	12/27/2024	12/27/2024	54.00	CK	50310747	109473
SPRING OAKS CAPITAL SPV, LLC	vs RICHARDS						
DC240784A	109413	12/27/2024	12/27/2024	54.00	CK	50310760	109474
VELOCITY INVESTMENTS, LLC	vs RIVERA						
DC240785A	109414	12/27/2024	12/27/2024	54.00	CK	12396	109475
BANK OF AMERICA, N.A.	vs GARCIA						
SC240058A	109415	12/27/2024	12/27/2024	54.00	CK	2403	109476
CITY OF ENNIS, TEXAS, BY AND THROUGH TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL AS SUBROGEE	vs DCI SANITATION,						
DC240786A	109416	12/27/2024	12/27/2024	54.00	CK	50310240	109477
MIDLAND CREDIT MANAGEMENT, INC	vs DIALS						
DC240787A	109417	12/27/2024	12/27/2024	54.00	CK	50310149	109478
MIDLAND CREDIT MANAGEMENT, INC	vs MALDONADO						
DC240788A	109418	12/27/2024	12/27/2024	54.00	CK	50310537	109479
TD BANK USA, N.A.	vs BAKER						
DC240789A	109419	12/27/2024	12/27/2024	54.00	CK	50310067	109480
TD BANK USA, N.A.	vs RODRIGUEZ						
DC240790A	109420	12/27/2024	12/27/2024	54.00	CK	50309981	109481
DISCOVER BANK	vs KALTWASSER						
DC240791A	109421	12/27/2024	12/27/2024	54.00	CK	50310733	109482
VELOCITY INVESTMENTS, LLC	vs MORENO						
24T1071A	109422	12/27/2024	12/27/2024	182.00	CC	10031413491	109483
HERNANDEZ, JOSE NOE							
24T1934A	109423	12/27/2024	12/27/2024	182.00	CC	100314139782	109484
GONZALEZ RIVERA, EDUARDO MIGUEL							
24T1933A	109424	12/27/2024	12/27/2024	182.00	CC	100314139782	109485
GONZALEZ RIVERA, EDUARDO MIGUEL							
24T2012A	109425	12/27/2024	12/27/2024	182.00	CC	100314197784	109486
SANCHEZ CRUZ, JUAN ALEXIS							
24T2013A	109426	12/27/2024	12/27/2024	159.00	CC	100314197784	109487
SANCHEZ CRUZ, JUAN ALEXIS							
24T2014A	109427	12/27/2024	12/27/2024	159.00	CC	100314197784	109488
SANCHEZ CRUZ, JUAN ALEXIS							
24T2015A	109428	12/27/2024	12/27/2024	229.00	CC	100314197784	109489
SANCHEZ CRUZ, JUAN ALEXIS							
24T1832A	109429	12/27/2024	12/27/2024	282.00	CA		109490
GRAHAM, CLYDE EARL							

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24T2007A	109430	12/27/2024	12/27/2024	100.00	CA		109491
GUZMAN ABEJA, EDGARDO							
24T1773A	109431	12/27/2024	12/27/2024	229.00	DS		109492
CASTILLO, CHRISTOPHER							
24T1773A	109432	12/27/2024	12/27/2024	20.00	CA		109493
CASTILLO, CHRISTOPHER							
LT240416A	109433	12/27/2024	12/27/2024	144.00	CK	228935	109494
CP ML 2024-TRM-SFR LLC vs FAVORS							
24T1161A	109434	12/30/2024	12/30/2024	84.00	CA		109495
MARTINEZ, REMIGIO							
23T0905A	109435	12/30/2024	12/30/2024	100.00	CA		109496
REVILLA MARTINEZ, REMIGIO ANTONIO							
SC240054A	109436	12/30/2024	12/30/2024	54.00	CA		109497
HRC SEAMLESS GUTTERS LLC vs LOPEZ							
24T1272A	109437	12/30/2024	12/30/2024	257.00	CC	100314375129	109498
COLLINS, BIRGIT LYN							
24T1409A	109438	12/30/2024	12/30/2024	66.00	CC	100314332563	109499
AYALA, JUAN REYNA							
24T1825A	109439	12/30/2024	12/30/2024	159.00	CC	100314312082	109500
GONZALEZ, KELVIN							
DC240792A	109440	12/30/2024	12/30/2024	54.00	CK	50310895	109501
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SILLER							
DC240793A	109441	12/30/2024	12/30/2024	54.00	CK	50311257	109502
LVLV FUNDING LLC vs MORENO							
24T1905A	109442	12/30/2024	12/30/2024	182.00	CA		109503
TORRES GONZALEZ, DENISA							
12T1643A	109443	12/30/2024	12/30/2024	530.50	CC	100314309892	109504
HAWKINS, LEONARD DEMOND							
12T1644A	109444	12/30/2024	12/30/2024	318.60	CC	100314307558	109505
HAWKINS, LEONARD DEMOND							
LT240417A	109445	12/31/2024	12/31/2024	234.00	CA		109506
RODRIGUEZ vs RODRIGUEZ							
24T1983A	109446	12/31/2024	12/31/2024	182.00	CC	100314593936	109507
MORALES, JAQUELINE D							
LT240395A	109447	12/31/2024	12/31/2024	180.00	CK	33218	109508
LA FAMILLE INVESTMENTS 2, LP vs CASEY							
LT240418A	109448	12/31/2024	12/31/2024	144.00	MO	22-078778742	109509
ENSIGN APARTMENTS vs ERVIN							
LT240419A	109449	12/31/2024	12/31/2024	144.00	MO	22-078778744	109510
ENSIGN APARTMENTS vs JONES							
LT240420A	109450	12/31/2024	12/31/2024	144.00	MO	22-078778745	109511
ENSIGN APARTMENTS vs CHAMBERS							
LT240421A	109451	12/31/2024	12/31/2024	144.00	MO	22-078778741	109512
ENSIGN APARTMENTS vs MUNIZ							
LT240422A	109452	12/31/2024	12/31/2024	144.00	MO	22-078778746	109513
ENSIGN APARTMENTS vs SPIGHT							
LT240423A	109453	12/31/2024	12/31/2024	144.00	MO	22-078778743	109514
ENSIGN APARTMENTS vs WOODS							

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12/02/2024	24T1475A	ALLEN, KATRINA MARIE	109103	34.00	CC	0.00	100312084934
12/02/2024	24T1476A	ALLEN, KATRINA MARIE	109104	66.00	CC	207.00	100312084934
12/02/2024	24T1409A	AYALA, JUAN REYNA	109105	67.00	CC	66.00	100312047514
12/02/2024	24T1829A	HERNANDEZ OLSON, CARLOS SAMUEL	109106	229.00	CC	0.00	100312010152
12/02/2024	24T1751A	MARTINEZ, EBERTO JERONIMO	109107	182.00	CC	0.00	100311965936
12/02/2024	21T7174A	SAPIEN, JOSHUA	109108	269.10	CC	0.00	100311954595
12/02/2024	21T7175A	SAPIEN, JOSHUA	109109	239.20	CC	0.00	100311954575
12/02/2024	24T1771A	RUIZ, MARTINEZ JUAN	109110	182.00	CC	0.00	100311949344
12/02/2024	10T9400A	RODRIGUEZ, RITCHIE L	109111	416.00	CC	0.00	100311928165
12/02/2024	24T1689A	MARTINEZ-MORALES, JUAN PABLO	109112	100.00	CA	84.00	
12/02/2024	24T1889A	PINKERTON, CADE BRISON	109113	144.00	CA	150.00	
12/02/2024	13T3773A	LAWRENCE, CHRISTOPHER LEE	109114	640.00	CA	0.00	
12/02/2024	11T1268A	LAWRENCE, CHRISTOPHER LEE	109115	253.50	CA	0.00	
12/02/2024	18T2689A	CLAUS, ABIGAIL SUSAN	109116	798.60	CC	0.00	100312059557
12/02/2024	18T2688A	CLAUS, ABIGAIL SUSAN	109117	241.00	CC	102.00	100312059557
12/02/2024	LT240392A	ENNIS PLACE	109118	234.00	CK	0.00	1081
12/02/2024	24T1701A	GONZALEZ, GRISELDA	109119	182.00	CA	0.00	
12/02/2024	LT240393A	56 ENNIS PLACE	109120	144.00	CK	0.00	1081
12/02/2024	LT240394A	ENNIS PLACE	109121	144.00	CK	0.00	1081
12/02/2024	24T1223A	HOLT, SPENCER LAIKE	109122	307.00	CK	0.00	11335, 11391
12/03/2024	DC240666A	SCOTT & ASSOCIATES, PC	109123	54.00	CK	0.00	10514
12/03/2024	DC240667A	SCOTT & ASSOCIATES, PC	109124	54.00	CK	0.00	10513
12/03/2024	24T1714A	MENDEZ, JOE MANUEL	109125	204.00	CC	0.00	100312142152
12/03/2024	24T1715A	MENDEZ, JOE MANUEL	109126	281.00	CC	0.00	100312142152
12/03/2024	24T1901A	MENDEZ, JOE MANUEL	109127	281.00	CC	0.00	100312142152
12/03/2024	24T1902A	BENITEZ, GERARDO	109128	3831.00	CC	0.00	100312143097
12/03/2024	24T1708A	GARCIA, DAVID RAY	109129	1831.00	CC	0.00	100312144608
12/03/2024	DC240668A	SCOTT & ASSOCIATES, PC	109130	54.00	CK	0.00	10512
12/03/2024	24T1712A	GALVAN, LUIS OMAR	109131	281.00	CC	0.00	100312145282
12/03/2024	24T1903A	LOVE, TIMOTHY JOE	109132	3831.00	CC	0.00	100312145854

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12/03/2024	DC240669A	SCOTT & ASSOCIATES, PC	109133	54.00	CK	0.00	10516
12/03/2024	24T1614A	THOMAS,CARLOS RONSHA	109134	281.00	CC	0.00	100312146528
12/03/2024	24T1615A	THOMAS,CARLOS RONSHA	109135	229.00	CC	0.00	100312146528
12/03/2024	DC240670A	ABC LEGAL SERVICES	109136	54.00	CK	0.00	50299522
12/03/2024	18T2688A	CLAUS,ABIGAIL SUSAN	109137	100.00	CC	0.00	100312147717
12/03/2024	DC240671A	ABC LEGAL SERVICES	109138	54.00	CK	0.00	50299148
12/03/2024	24T1908A	ZAMORA, CESAR TRENT	109139	182.00	CC	0.00	100312164528
12/03/2024	24T1610A	MORALES ARGUMEDO, THOMAS	109140	229.00	CC	0.00	100312170550
12/03/2024	24T1611A	MORALES ARGUMEDO, THOMAS	109141	192.00	CC	0.00	100312170550
12/03/2024	DC240672A	ABC LEGAL SERVICES	109142	54.00	CK	0.00	50299932
12/03/2024	24T1612A	MORALES ARGUMEDO, THOMAS	109143	182.00	CC	0.00	100312170550
12/03/2024	24T1873A	FIGUEROA MARTINEZ, ENIN SAID	109144	182.00	CC	0.00	100312193499
12/03/2024	DC240673A	ABC LEGAL SERVICES	109145	54.00	CK	0.00	50299840
12/03/2024	DC240674A	ABC LEGAL SERVICES	109146	54.00	CK	0.00	50299792
12/03/2024	DC240675A	MOSS LAW FIRM, P.C.	109147	54.00	CK	0.00	370439
12/03/2024	24T0961A	LIU, TOBY	109148	150.00	DS	0.00	
12/03/2024	DC240676A	MOSS LAW FIRM, P.C.	109149	54.00	CK	0.00	370511
12/03/2024	LT240395A	BARRY & SEWART, PLLC	109150	144.00	CK	0.00	33101
12/03/2024	DC240677A	MOSS LAW FIRM, P.C.	109151	54.00	CK	0.00	370837
12/03/2024	DC240678A	ABC LEGAL SERVICES	109152	54.00	CK	0.00	50299791
12/03/2024	DC240679A	ABC LEGAL SERVICES	109153	54.00	CK	0.00	50298793
12/03/2024	DC240680A	ABC LEGAL SERVICES	109154	54.00	CK	0.00	50300276
12/03/2024	DC240681A	ABC LEGAL SERVICES	109155	54.00	CK	0.00	50300273
12/03/2024	DC240682A	ABC LEGAL SERVICES	109156	54.00	CK	0.00	50299955
12/03/2024	LT240396A	NATIONWIDE COMPLIANT	109157	234.00	CK	0.00	224818
12/03/2024	LT240397A	NATIONWIDE COMPLIANT	109158	144.00	CK	0.00	224819
12/03/2024	LT240398A	NATIONWIDE COMPLIANT	109159	180.00	CK	0.00	224782
12/03/2024	24T1823A	JURADO LUNA, ALEJANDRO G	109160	369.00	DS	0.00	
12/03/2024	DC240683A	ABC LEGAL SERVICES	109161	54.00	CK	0.00	50299953
12/03/2024	DC240684A	ABC LEGAL SERVICES	109162	54.00	CK	0.00	50300567

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12/03/2024	DC240685A	ABC LEGAL SERVICES	109163	54.00	CK	0.00	50300256
12/04/2024	17T8143A	TURNER, TAKISHA SHYNELLE	109164	412.50	TS	0.00	
12/04/2024	17T8144A	TURNER, TAKISHA SHYNELLE	109165	798.60	TS	0.00	
12/04/2024	DC213763A	JENKINS COURT RECEIVERS, LLC	109166	8.00	CK	0.00	5454
12/04/2024	24T1894A	MONTERO DEL HORNO, RICARDO	109167	182.00	CA	0.00	
12/05/2024	24T1713A	ARMSTRONG, RICO	109168	281.00	CC	0.00	100312424929
12/05/2024	SC240039A	SIERRA MCNAMEE	109169	5.00	CA	0.00	
12/05/2024	24T1875A	MONROY ROSALES, ERNESTO ISRAEL	109170	182.00	CA	0.00	
12/05/2024	24T0864A	SHELBY, COLE BRYANT	109171	282.00	CCK	0.00	0825711127
12/05/2024	24T1352A	REYES, SANDY FIRA	109172	48.00	CC	16.25	100312431868
12/05/2024	24T1857A	BABER, JACOB ETHAN	109173	229.00	DS	0.00	
12/05/2024	24T1857A	BABER, JACOB ETHAN	109174	20.00	CA	0.00	
12/05/2024	24T1775A	CORTES, SONIA MACIAS	109175	159.00	MO	0.00	10926949109
12/06/2024	24T1858A	BABER, JACOB ETHAN	109176	257.00	CC	0.00	10031255218
12/06/2024	22T0355A	WARD, MEGAN ELIZABETH	109177	330.20	CC	0.00	100312528464
12/06/2024	24T1352A	REYES, SANDY FIRA	109178	14.25	CC	0.00	100312522207
12/06/2024	24T1818A	VENTO, ROLANDO JR	109179	369.00	CA	0.00	
12/06/2024	24T0900A	MATAMOROS MATAMOROS, FRANKLIN L	109180	271.00	CA	0.00	
12/06/2024	SC240054A	HRC SEAMLESS GUTTERS LLC	109181	54.00	CA	0.00	
12/06/2024	SC240055A	MADELINE LOPEZ	109182	54.00	CA	0.00	
12/06/2024	DC240686A	ABC LEGAL SERVICES	109183	54.00	CK	0.00	50301453
12/06/2024	DC240687A	ABC LEGAL SERVICES	109184	54.00	CK	0.00	50300782
12/06/2024	DC240688A	ABC LEGAL SERVICES	109185	54.00	CK	0.00	50300783
12/06/2024	DC240689A	ABC LEGAL SERVICES	109186	54.00	CK	0.00	50301578
12/06/2024	SC240056A	LAW OFFICE OF STEVEN TINSLEY	109187	54.00	CK	0.00	3436
12/06/2024	24T1853A	MOHAMMAD HATTAB, MUTAZ JEHAD	109188	182.00	CA	0.00	
12/06/2024	24T1854A	MOHAMMAD HATTAB, MUTAZ JEHAD	109189	229.00	CA	0.00	
12/06/2024	24T1855A	MOHAMMAD HATTAB, MUTAZ JEHAD	109190	369.00	CA	0.00	
12/06/2024	DC240690A	ABC LEGAL SERVICES	109191	54.00	CK	0.00	50301633
12/06/2024	DC240691A	ABC LEGAL SERVICES	109192	54.00	CK	0.00	50301907

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12/06/2024	DC240692A	ABC LEGAL SERVICES	109193	54.00	CK	0.00	50301640
12/06/2024	DC240693A	ABC LEGAL SERVICES	109194	54.00	CK	0.00	50302230
12/06/2024	DC240694A	ABC LEGAL SERVICES	109195	54.00	CK	0.00	50302223
12/06/2024	DC240695A	ABC LEGAL SERVICES	109196	54.00	CK	0.00	50302165
12/06/2024	DC240696A	ABC LEGAL SERVICES	109197	54.00	CK	0.00	50302119
12/06/2024	DC240697A	ABC LEGAL SERVICES	109198	54.00	CK	0.00	50301920
12/06/2024	DC240698A	ABC LEGAL SERVICES	109199	54.00	CK	0.00	50301981
12/09/2024	DC240699A	ABC LEGAL SERVICES	109200	54.00	CK	0.00	50301833
12/09/2024	24T1799A	HERNANDEZ, MILAGROS GUADALUPE	109201	182.00	CC	0.00	100312643508
12/09/2024	DC240700A	ABC LEGAL SERVICES	109202	54.00	CK	0.00	50301800
12/09/2024	24T1814A	ARZUAGA RICARDO, JULIO CESAR	109203	258.00	CC	0.00	100312668849
12/09/2024	DC240701A	ABC LEGAL SERVICES	109204	54.00	CK	0.00	50300949
12/09/2024	24T1824A	JURADO LUNA, ALEJANDRO G	109205	230.00	CC	0.00	100312674839
12/09/2024	24T1476A	ALLEN, KATRINA MARIE	109206	102.50	CC	106.50	100312712915
12/09/2024	24T1877A	SHILU, IBRAHIM HUSAM	109207	332.00	CC	0.00	100312631857
12/09/2024	DC240702A	ABC LEGAL SERVICES	109208	54.00	CK	0.00	50300977
12/09/2024	DC240703A	ABC LEGAL SERVICES	109209	54.00	CK	0.00	50301003
12/09/2024	DC240704A	ABC LEGAL SERVICES	109210	54.00	CK	0.00	50300891
12/09/2024	24T1872A	BLESSING, ARIEL RAYE	109211	100.00	CA	271.00	
12/09/2024	24T1678A	HERNANDEZ, TRINIDAD	109212	229.00	DS	0.00	
12/09/2024	24T1678A	HERNANDEZ, TRINIDAD	109213	20.00	CA	0.00	
12/09/2024	24T1677A	HERNANDEZ, TRINIDAD	109214	182.00	CA	0.00	
12/09/2024	LT240398A	NATIONWIDE COMPLIANT	109215	144.00	CK	0.00	225411
12/09/2024	LT240399A	NATIONWIDE COMPLIANT	109216	324.00	CK	0.00	225412
12/09/2024	DC240705A	PROFESSIONAL CIVIL PROCESS	109217	54.00	CK	0.00	283661
12/09/2024	DC240706A	MOSS LAW FIRM, P.C.	109218	54.00	CK	0.00	271434
12/09/2024	DC240707A	MOSS LAW FIRM, P.C.	109219	54.00	CK	0.00	271433
12/09/2024	24T1043A	REECE, DUSTIN MARTIN	109220	229.00	DS	0.00	
12/09/2024	24T1043A	REECE, DUSTIN MARTIN	109221	20.00	CA	0.00	
12/09/2024	24T1788A	ONTIVEROS, CHRIS ANGELO	109222	259.00	CA	0.00	

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12/10/2024	24T0867A	COCKRUM JR, EDWARD DONNELL	109223	229.00	CC	0.00	100312766490
12/10/2024	24T1435A	WARREN, MARQUITA SHANAE	109224	93.00	CC	180.00	100312781557
12/10/2024	24T1644A	ORTIZ ARELLANO, LUIS FELIPE	109225	182.00	CC	0.00	100312803006
12/10/2024	24T1645A	ORTIZ ARELLANO, LUIS FELIPE	109226	229.00	CC	0.00	100312803006
12/10/2024	24T1646A	ORTIZ ARELLANO, LUIS FELIPE	109227	369.00	CC	0.00	100312803006
12/10/2024	24T1906A	DIAZ, HUMBERTO O	109228	229.00	DS	0.00	
12/10/2024	24T1906A	DIAZ, HUMBERTO O	109229	20.00	CC	0.00	100312829123
12/10/2024	24T0909A	VILLEGAS SILVA, FABIAN	109230	204.00	CA	0.00	
12/10/2024	24T0910A	VILLEGAS SILVA, FABIAN	109231	204.00	CA	0.00	
12/10/2024	24T1911A	SOWELL, KEISHA B	109232	229.00	DS	0.00	
12/10/2024	24T1911A	SOWELL, KEISHA B	109233	20.00	MO	0.00	19-706737775
12/10/2024	24T1097A	SAUCEDO, EDGAR RAYO	109234	182.00	CA	0.00	
12/11/2024	LT240363A	NATIONWIDE COMPLIANT	109235	180.00	CK	0.00	225932
12/11/2024	LT240374A		109236	180.00	MO	0.00	22077012729
12/11/2024	24T1093A	GAITAN, ABEL PANFILO	109237	229.00	CC	0.00	100312932970
12/11/2024	24T1094A	GAITAN, ABEL PANFILO	109238	199.00	CC	0.00	100312932970
12/11/2024	20T5703A	RIVERA MENDOZA, ROBERT EDDIE	109239	399.10	CC	0.00	100312933459
12/11/2024	20T5703A	RIVERA MENDOZA, ROBERT EDDIE	109239-V	-399.10	CC	399.10	100312933459
12/11/2024	LT240400A	BARRY & SEWART, PLLC	109240	234.00	CK	0.00	33127
12/11/2024	24T1778A	INGE, TIFFANY LYNN	109241	232.00	CA	0.00	
12/11/2024	24T1876A	GARZA, JOSE MIGUEL	109242	182.00	CA	0.00	
12/11/2024	24T1084A	MUNOZ, ROXANA TOVAR	109243	100.00	CA	86.00	
12/12/2024	24T1122A	HIGHT, BRIDGET SHAWN	109244	282.00	CC	0.00	100312978953
12/12/2024	24T1706A	UJPAN GUAJAN, MARVIN DONY	109245	369.00	CC	0.00	100313039747
12/12/2024	24T1707A	UJPAN GUAJAN, MARVIN DONY	109246	182.00	CC	0.00	100313039747
12/12/2024	24T1926A	MILLER, ERIC JUSTIN	109247	229.00	DS	0.00	
12/12/2024	24T1926A	MILLER, ERIC JUSTIN	109248	20.00	CA	0.00	
12/12/2024	24T0843A	OBERNBERGER, JANICE	109249	150.00	CK	0.00	1051
12/12/2024	DC240708A	ABC LEGAL SERVICES	109250	54.00	CK	0.00	50302576
12/12/2024	DC240709A	ABC LEGAL SERVICES	109251	54.00	CK	0.00	50303591

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12/12/2024	DC240710A	ABC LEGAL SERVICES	109252	54.00	CK	0.00	50303563
12/12/2024	24T1406A	EHLI, GRAYSON PAUL	109253	150.00	DS	0.00	
12/12/2024	DC240711A	ABC LEGAL SERVICES	109254	54.00	CK	0.00	50302798
12/12/2024	DC240712A	ABC LEGAL SERVICES	109255	54.00	CK	0.00	50302713
12/12/2024	24T1931A	MORRISON, KYRON JEROME	109256	144.00	CA	150.00	
12/12/2024	DC240713A	ABC LEGAL SERVICES	109257	54.00	CK	0.00	50304000
12/12/2024	DC240714A	ABC LEGAL SERVICES	109258	54.00	CK	0.00	50303054
12/12/2024	DC240715A	ABC LEGAL SERVICES	109259	54.00	CK	0.00	50303038
12/12/2024	DC240716A	ABC LEGAL SERVICES	109260	54.00	CK	0.00	50302861
12/12/2024	DC240717A	ABC LEGAL SERVICES	109261	54.00	CK	0.00	50305326
12/12/2024	DC240718A	ABC LEGAL SERVICES	109262	54.00	CK	0.00	50306846
12/12/2024	DC240719A	ABC LEGAL SERVICES	109263	54.00	CK	0.00	50302131
12/12/2024	24T0898A	MATAMOROS MATAMOROS, FRANKLIN L	109264	229.00	CA	0.00	
12/12/2024	24T1956A	BETANZOS, FRANCISCO C	109265	182.00	CA	0.00	
12/13/2024	24T1060A	CORTEZ REYES, JENNIFER	109266	152.00	CC	0.00	100313077278
12/13/2024	24T1739A	CORTEZ REYES, JENNIFER	109267	204.00	CC	0.00	100313077823
12/13/2024	24T1740A	ZABALETA, JOSE JAVIER BERNAL	109268	182.00	CC	0.00	100313138329
12/13/2024	24T1741A	ZABALETA, JOSE JAVIER BERNAL	109269	369.00	CC	0.00	100313138329
12/13/2024	LT240401A	CITY & COUNTRY HOMES OF AMERIC	109270	229.00	CC	0.00	100313138329
12/13/2024	24T1776A	MAY, MCKENZIE ALYSSE	109271	234.00	CA	0.00	
12/13/2024	24T1776A	MAY, MCKENZIE ALYSSE	109272	229.00	DS	0.00	
12/13/2024	LT240402A	JUDGE FITE MANAGEMENT CO	109273	20.00	CA	0.00	
12/13/2024	DC240720A	ABC LEGAL SERVICES	109274	144.00	CK	0.00	040225
12/16/2024	24T1476A	ALLEN, KATRINA MARIE	109275	54.00	CK	0.00	50305115
12/16/2024	24T1230A	ESQUIVEL, FRANCISCO JR	109276	53.25	CC	55.25	100313238917
12/16/2024	24T1909A	TRAN, RYAN	109277	159.00	CC	0.00	100313249836
12/16/2024	24T1410A	AYALA, JUAN REYNA	109278	282.00	CC	0.00	100313270602
12/16/2024	LT240403A	PEGGY WALKER	109279	91.00	CC	182.00	100313273518
12/16/2024	24T1959A	SUSTAITA, MIGUEL	109280	234.00	CA	0.00	
12/16/2024	24T1959A	SUSTAITA, MIGUEL	109281	257.00	CA	0.00	

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12/16/2024	24T1161A	MARTINEZ, REMIGIO	109282	100.00	CA	84.00	
12/16/2024	LT240404A	BONNIE J. PARKER	109283	144.00	CA	0.00	
12/16/2024	LT240405A	ROBERT HERSCHMANN	109284	234.00	CA	0.00	
12/16/2024	24T1977A	GARDNER, DOMINIQUE MONTREAL	109285	160.00	CA	211.00	
12/16/2024	DC240721A	MOSS LAW FIRM, P. C.	109286	54.00	CK	0.00	272151
12/16/2024	24T1087A	RANGEL, JUAN JOSE	109287	182.00	MO	0.00	1316360439
12/16/2024	SC240012A	OLIVIA WALLING	109288	22.00	CA	0.00	
12/17/2024	24T1932A	ZAPATA, JOSE LUIS	109289	159.00	CC	0.00	100313437315
12/17/2024	LT240406A	THE TOWNHOUSE APTS	109290	144.00	CA	0.00	
12/17/2024	24T0643A	OBERNBERGER, JANICE	109249-V	-150.00	CK	150.00	1051
12/17/2024	24T0643A	OBERNBERGER, JANICE	109291	150.00	CK	0.00	1051
12/17/2024	24T1851A	ALVAREZ, HECTOR	109292	182.00	CA	0.00	
12/17/2024	24T1852A	ALVAREZ, HECTOR	109293	282.00	CA	0.00	
12/17/2024	24T1896A	BUELL, CHRISTINA MARIE	109294	182.00	DS	0.00	
12/17/2024	LT240407A	ELVIRA CHAVEZ	109295	144.00	CA	0.00	
12/18/2024	LT240408A	ROSARIO ESPINOZA	109296	234.00	CA	0.00	
12/18/2024	20T5703A	RIVERA MENDOZA, ROBERT EDDIE	109297	399.10	CC	0.00	100313477986
12/18/2024	24T1616A	MAGALLANES, FRANCISCO JAVIER	109298	204.00	CC	0.00	100313491723
12/18/2024	24T1617A	MAGALLANES, FRANCISCO JAVIER	109299	204.00	CC	0.00	100313491723
12/18/2024	24T1815A	ADAME, ADRIAN JAMES	109300	257.00	CC	0.00	100313532544
12/18/2024	24T1985A	PULIDO CARRANA, MELVIN JOSUE	109301	182.00	CC	0.00	100313552016
12/18/2024	LT240409A	NATIONWIDE COMPLIANT	109302	144.00	CK	0.00	227659
12/18/2024	LT240387A	NATIONWIDE COMPLIANT	109303	180.00	CK	0.00	227205
12/18/2024	LT240388A	NATIONWIDE COMPLIANT	109304	180.00	CK	0.00	227208
12/18/2024	LT240365A	NATIONWIDE COMPLIANT	109305	180.00	CK	0.00	227206
12/18/2024	LT240386A	NATIONWIDE COMPLIANT	109306	180.00	CK	0.00	227207
12/18/2024	LT240388A	NATIONWIDE COMPLIANT	109304-V	-180.00	CK	180.00	227208
12/18/2024	24T1865A	JONES, TRINITY ELAINE	109307	369.00	DS	0.00	
12/18/2024	24T1047A	DAWSON, PAYTIN LYNN	109308	369.00	MO	0.00	19-694599999
12/18/2024	DC240722A	LAWGISTIC PARTNERS	109309	54.00	CK	0.00	31771

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12/19/2024	24T1888A	REYES BANDA, MIGUEL ANGEL	109310	226.00	CC	0.00	100313570430
12/19/2024	24T1889A	PINKERTON, CADE BRISON	109311	150.00	DS	0.00	
12/19/2024	24T0945A	NAJERA, NORMA ANGELICA	109312	135.00	CC	0.00	100313630804
12/19/2024	24T1202A	ARTEGA, RODRIGO	109313	369.00	CC	0.00	0000684896
12/20/2024	17T0409A	TULLOUS, DERRICK ALLEN	109314	358.00	CK	0.00	100313682752
12/20/2024	24T1872A	BLESSING, ARIEL RAYE	109315	271.00	CA	0.00	
12/20/2024	DC240723A	ABC LEGAL SERVICES	109316	54.00	CK	0.00	50309802
12/20/2024	DC240724A	ABC LEGAL SERVICES	109317	54.00	CK	0.00	50308115
12/20/2024	DC240725A	ABC LEGAL SERVICES	109318	54.00	CK	0.00	50308011
12/20/2024	DC240726A	ABC LEGAL SERVICES	109319	54.00	CK	0.00	50307641
12/20/2024	DC240727A	ABC LEGAL SERVICES	109320	54.00	CK	0.00	50307937
12/20/2024	LT240410A	NATIONWIDE COMPLIANT	109321	234.00	CK	0.00	228214
12/20/2024	DC240728A	ABC LEGAL SERVICES	109322	54.00	CK	0.00	50307799
12/20/2024	DC240729A	ABC LEGAL SERVICES	109323	54.00	CK	0.00	50307755
12/20/2024	DC240730A	ABC LEGAL SERVICES	109324	54.00	CK	0.00	50304828
12/20/2024	DC240731A	ABC LEGAL SERVICES	109325	54.00	CK	0.00	50304826
12/20/2024	DC240732A	ABC LEGAL SERVICES	109326	54.00	CK	0.00	50304887
12/20/2024	DC240733A	ABC LEGAL SERVICES	109327	54.00	CK	0.00	50304823
12/20/2024	24T1977A	GARDNER, DOMINIQUE MONTREAL	109328	211.00	CA	0.00	
12/20/2024	DC240734A	ABC LEGAL SERVICES	109329	54.00	CK	0.00	50305187
12/20/2024	24T1942A	CONTRERAS ARRIAGA, TERRESO	109330	100.00	CA	131.00	
12/20/2024	24T1943A	CONTRERAS ARRIAGA, TERRESO	109331	100.00	CA	84.00	
12/20/2024	24T1944A	CONTRERAS ARRIAGA, TERRESO	109332	100.00	CA	271.00	
12/20/2024	DC240735A	ABC LEGAL SERVICES	109333	54.00	CK	0.00	50305010
12/20/2024	DC240736A	ABC LEGAL SERVICES	109334	54.00	CK	0.00	50306089
12/20/2024	DC240737A	ABC LEGAL SERVICES	109335	54.00	CK	0.00	50303651
12/20/2024	DC240738A	ABC LEGAL SERVICES	109336	54.00	CK	0.00	50305672
12/20/2024	DC240739A	ABC LEGAL SERVICES	109337	54.00	CK	0.00	50305694
12/20/2024	DC240740A	ABC LEGAL SERVICES	109338	54.00	CK	0.00	50305733
12/20/2024	DC240741A	ABC LEGAL SERVICES	109339	54.00	CK	0.00	50305153

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12/20/2024	DC240742A	ABC LEGAL SERVICES	109340	54.00	CK	0.00	50304570
12/20/2024	LT240411A	FELIPE AGUILAR	109341	144.00	CA	0.00	
12/20/2024	DC240743A	SCOTT & ASSOCIATES, PC	109342	54.00	CK	0.00	11800
12/20/2024	DC240744A	ABC LEGAL SERVICES	109343	54.00	CK	0.00	11801
12/20/2024	24T1008A	HUERTA, JOSE HUERTA MILLIAN	109344	226.00	CA	0.00	
12/20/2024	DC240745A	ABC LEGAL SERVICES	109345	54.00	CK	0.00	50306445
12/20/2024	DC240746A	ABC LEGAL SERVICES	109346	54.00	CK	0.00	50308277
12/20/2024	LT240412A	GORGE MARTINEZ	109347	234.00	CA	0.00	
12/20/2024	24T0899A	MATAMOROS MATAMOROS, FRANKLIN L	109348	229.00	CA	0.00	
12/23/2024	DC240747A	ABC LEGAL SERVICES	109349	54.00	CK	0.00	50303640
12/23/2024	DC240748A	ABC LEGAL SERVICES	109350	54.00	CK	0.00	50303913
12/23/2024	DC240749A	ABC LEGAL SERVICES	109351	54.00	CK	0.00	50302487
12/23/2024	DC240750A	ABC LEGAL SERVICES	109352	54.00	CK	0.00	50304805
12/23/2024	DC240751A	ABC LEGAL SERVICES	109353	54.00	CK	0.00	50304932
12/23/2024	24T1821A	HICKS, LAWRENCE JAMES	109354	282.00	CC	0.00	100313939487
12/23/2024	24T1822A	HICKS, LAWRENCE JAMES	109355	159.00	CC	0.00	100313939487
12/23/2024	24T1795A	CABRERA, BRIANA RACHEL	109356	159.00	CC	0.00	100313885319
12/23/2024	DC240752A	ABC LEGAL SERVICES	109357	54.00	CK	0.00	50308513
12/23/2024	24T1794A	CABRERA, BRIANA RACHEL	109358	204.00	CC	0.00	100313885319
12/23/2024	24T1892A	GONZALEZ, CARLOS	109359	307.00	CC	0.00	100313862370
12/23/2024	24T1893A	GONZALEZ, CARLOS	109360	182.00	CC	0.00	100313862370
12/23/2024	24T1476A	ALLEN, KATRINA MARIE	109361	53.25	CC	0.00	100313832749
12/23/2024	24T1391A	DE LA PEÑA TORRES, WILLIAMNS ED	109362	229.00	CC	0.00	100313829265
12/23/2024	DC240753A	ABC LEGAL SERVICES	109363	54.00	CK	0.00	50303673
12/23/2024	19T3987A	HIGH, JAMAL AKIL	109364	540.00	CC	0.00	100313821867
12/23/2024	24T0770A	SAIDI, ASUMANI	109365	512.20	CC	0.00	100313821827
12/23/2024	DC240754A	ABC LEGAL SERVICES	109366	54.00	CK	0.00	50306074
12/23/2024	24T1552A	MARTINEZ, CHRISTIAN ANGEL	109367	199.00	CC	0.00	10031378413
12/23/2024	24T1553A	MARTINEZ, CHRISTIAN ANGEL	109368	282.00	CC	0.00	100313787413
12/26/2024	DC240755A	ABBOTT OSBORN JACOBS PLC	109369	54.00	CK	0.00	710767

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12/26/2024	DC240756A	ABC LEGAL SERVICES	109370	54.00	CK	0.00	50304339
12/26/2024	DC240757A	ABC LEGAL SERVICES	109371	54.00	CK	0.00	50304514
12/26/2024	DC240758A	ABC LEGAL SERVICES	109372	54.00	CK	0.00	50304507
12/26/2024	DC240759A	ABC LEGAL SERVICES	109373	54.00	CK	0.00	50307024
12/26/2024	DC240760A	ABC LEGAL SERVICES	109374	54.00	CK	0.00	50302280
12/26/2024	DC240761A	ABC LEGAL SERVICES	109375	54.00	CK	0.00	50307301
12/26/2024	LT240391A	BARRY & SEWART, PLLC	109376	180.00	CK	0.00	33194
12/26/2024	24T1305A	RAMOS, PRICILLA	109377	182.00	CC	0.00	100313963070
12/26/2024	18T1166A	DAVIS, HENRY TYRONE	109378	798.60	CC	0.00	100313966336
12/26/2024	DC240762A	ABC LEGAL SERVICES	109379	54.00	CK	0.00	50307335
12/26/2024	24T1891A	CATRON, TRAVIS ALLAN	109380	159.00	DS	0.00	
12/26/2024	24T1891A	CATRON, TRAVIS ALLAN	109381	20.00	MO	0.00	19-560788632
12/26/2024	DC240763A	ABC LEGAL SERVICES	109382	54.00	CK	0.00	50305953
12/26/2024	SC240057A	LEE ANN KRAJCA	109383	54.00	CA	0.00	
12/26/2024	DC240764A	ABC LEGAL SERVICES	109384	54.00	CK	0.00	50306128
12/26/2024	DC240765A	ABC LEGAL SERVICES	109385	54.00	CK	0.00	50306886
12/26/2024	DC240766A	ABC LEGAL SERVICES	109386	54.00	CK	0.00	50305837
12/26/2024	DC240767A	ABC LEGAL SERVICES	109387	54.00	CK	0.00	50306711
12/26/2024	DC240768A	ABC LEGALS SERVICES	109388	54.00	CK	0.00	50306837
12/26/2024	DC240769A	ABC LEGAL SERVICES	109389	54.00	CK	0.00	50306245
12/26/2024	SC240035A	RONNY CALDWELL	109390	5.00	CA	0.00	
12/26/2024	DC240770A	ABC LEGAL SERVICES	109391	54.00	CK	0.00	50307337
12/26/2024	DC240771A	ABC LEGAL SERVICES	109392	54.00	CK	0.00	50308697
12/26/2024	DC240772A	ABC LEGAL SERVICES	109393	54.00	CK	0.00	50308793
12/26/2024	DC240773A	ABC LEGAL SERVICES	109394	54.00	CK	0.00	50309065
12/26/2024	DC240774A	ABC LEGAL SERVICES	109395	54.00	CK	0.00	50308888
12/26/2024	LT240383A	ENSIGN APARTMENTS	109396	180.00	MO	0.00	22-078778636
12/26/2024	LT240413A	ENSIGN APARTMENTS	109397	144.00	MO	0.00	22-078778638
12/26/2024	LT240414A	ENSIGN APARTMENTS	109398	144.00	MO	0.00	22-078778639
12/26/2024	LT240415A	ENSIGN APARTMENTS	109399	144.00	MO	0.00	22-078778637

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12/26/2024	DC171908A	PORTFOLIO RECOVERY ASSOCIATES	109400	3.00	CK	0.00	1144737
12/26/2024	DC240775A	ABC LEGAL SERVICES	109401	54.00	CK	0.00	50309518
12/26/2024	DC240776A	ABC LEGAL SERVICES	109402	54.00	CK	0.00	50309509
12/26/2024	DC240777A	ABC LEGAL SERVICES	109403	54.00	CK	0.00	50309464
12/26/2024	DC240778A	ABC LEGAL SERVICES	109404	54.00	CK	0.00	50309386
12/26/2024	DC240779A	ABC LEGAL SERVICES	109405	54.00	CK	0.00	50308699
12/26/2024	DC240780A	ABC LEGAL SERVICES	109406	54.00	CK	0.00	50309394
12/27/2024	24T1484A	HERNANDEZ MATEHUALA, LUIS ARTHU	109407	84.00	CA	0.00	
12/27/2024	24T1482A	HERNANDEZ MATEHUALA, LUIS ARTHU	109408	128.00	CA	0.00	
12/27/2024	24T1483A	HERNANDEZ MATEHUALA, LUIS ARTHU	109409	137.00	CA	136.00	
12/27/2024	DC240781A	ABC LEGAL SERVICES	109410	54.00	CK	0.00	50310385
12/27/2024	DC240782A	ABC LEGAL SERVICES	109411	54.00	CK	0.00	50310364
12/27/2024	DC240783A	ABC LEGAL SERVICES	109412	54.00	CK	0.00	50310747
12/27/2024	DC240784A	ABC LEGAL SERVICES	109413	54.00	CK	0.00	50310760
12/27/2024	DC240785A	SCOTT & ASSOCIATES, PC	109414	54.00	CK	0.00	12396
12/27/2024	SC240058A	ALPHA CIVIL PROCESS	109415	54.00	CK	0.00	2403
12/27/2024	DC240786A	ABC LEGAL SERVICES	109416	54.00	CK	0.00	50310240
12/27/2024	DC240787A	ABC LEGAL SERVICES	109417	54.00	CK	0.00	50310149
12/27/2024	DC240788A	ABC LEGAL SERVICES	109418	54.00	CK	0.00	50310537
12/27/2024	DC240789A	ABC LEGAL SERVICES	109419	54.00	CK	0.00	50310067
12/27/2024	DC240790A	ABC LEGAL SERVICES	109420	54.00	CK	0.00	50309981
12/27/2024	DC240791A	ABC LEGAL SERVICES	109421	54.00	CK	0.00	50310733
12/27/2024	24T1071A	HERNANDEZ, JOSE NOE	109422	182.00	CC	0.00	10031413491
12/27/2024	24T1934A	GONZALEZ RIVERA, EDUARDO MIGUEL	109423	182.00	CC	0.00	100314139782
12/27/2024	24T1933A	GONZALEZ RIVERA, EDUARDO MIGUEL	109424	182.00	CC	0.00	100314139782
12/27/2024	24T2012A	SANCHEZ CRUZ, JUAN ALEXIS	109425	182.00	CC	0.00	100314197784
12/27/2024	24T2013A	SANCHEZ CRUZ, JUAN ALEXIS	109426	159.00	CC	0.00	100314197784
12/27/2024	24T2014A	SANCHEZ CRUZ, JUAN ALEXIS	109427	159.00	CC	0.00	100314197784
12/27/2024	24T2015A	SANCHEZ CRUZ, JUAN ALEXIS	109428	229.00	CC	0.00	100314197784
12/27/2024	24T1832A	GRAHAM, CLYDE EARL	109429	282.00	CA	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2024 AND 12/31/2024
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/27/2024	24T2007A	GUZMAN ABEJA, EDGARDO	109430	100.00	CA	84.00	
12/27/2024	24T1773A	CASTILLO, CHRISTOPHER	109431	229.00	DS	0.00	
12/27/2024	24T1773A	CASTILLO, CHRISTOPHER	109432	20.00	CA	0.00	
12/27/2024	LT240416A	NATIONWIDE COMPLIANT	109433	144.00	CK	0.00	228935
12/30/2024	24T1161A	MARTINEZ, REMIGIO	109434	84.00	CA	0.00	
12/30/2024	23T0905A	REVILLA MARTINEZ, REMIGIO ANTON	109435	100.00	CA	401.20	
12/30/2024	SC240054A	GUSTAVO LOPEZ	109436	54.00	CA	0.00	
12/30/2024	24T1272A	COLLINS, BIRGIT LYN	109437	257.00	CC	0.00	100314375129
12/30/2024	24T1409A	AYALA, JUAN REYNA	109438	66.00	CC	0.00	100314332563
12/30/2024	24T1825A	GONZALEZ, KELVIN	109439	159.00	CC	0.00	100314312082
12/30/2024	DC240792A	ABC LEGAL SERVICES	109440	54.00	CK	0.00	50310895
12/30/2024	DC240793A	ABC LEGAL SERVICES	109441	54.00	CK	0.00	50311257
12/30/2024	24T1905A	TORRES GONZALEZ, DENISA	109442	182.00	CA	0.00	
12/30/2024	12T1643A	HAWKINS, LEONARD DEMOND	109443	530.50	CC	0.00	100314309892
12/30/2024	12T1644A	HAWKINS, LEONARD DEMOND	109444	318.50	CC	0.00	100314307558
12/31/2024	LT240417A	JAIME RODRIGUEZ & SOFIA RODRIG	109445	234.00	CA	0.00	
12/31/2024	24T1983A	MORALES, JAQUELINE D	109446	182.00	CC	0.00	100314593936
12/31/2024	LT240395A	BARRY & SEWART, PLLC	109447	180.00	CK	0.00	33218
12/31/2024	LT240418A	ENSIGN APARTMENTS	109448	144.00	MO	0.00	22-078778742
12/31/2024	LT240419A	ENSIGN APARTMENTS	109449	144.00	MO	0.00	22-078778744
12/31/2024	LT240420A	ENSIGN APARTMENTS	109450	144.00	MO	0.00	22-078778745
12/31/2024	LT240421A	ENSIGN APARTMENTS	109451	144.00	MO	0.00	22-078778741
12/31/2024	LT240422A	ENSIGN APARTMENTS	109452	144.00	MO	0.00	22-078778746
12/31/2024	LT240423A	ENSIGN APARTMENTS	109453	144.00	MO	0.00	22-078778743

CC	Credit Card	-	29981.35	94 Rcpts
CA	Cash	-	10966.50	67 Rcpts
CK	Check	-	11529.00	159 Rcpts
DS	Dismissal	-	3361.00	15 Rcpts
TS	Time Served	-	1211.10	2 Rcpts
CCK	Cashier's Check	-	282.00	1 Rcpts
MO	Money Order	-	2406.00	16 Rcpts

TOTAL: 59736.95 354

DETAIL REPORT

REPORT CREATED: 01/03/2025 10:39:26 AM

Report Overview

Bureaus In Report: 1
 Payments: 72 / \$30,481.27
~~Credits: 2 / \$499.92~~
 Pending: 0 / \$0.00

Start Date: 11/27/2024 04:00:00
 End Date: 12/31/2024 04:00:00
 Total Payments: 74

ELLIS COUNTY, TX JP 1

RECORD COUNT: 79

Report Information

Bureau Code: 7653304
 Start Date: 11/27/2024 04:00:00
 End Date: 12/31/2024 04:00:00

*JP#1
 Receipted
 \$29,981.35*

Totals
 Payments: 72 / \$30,481.27
 Credits: 2 / \$499.92
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100311928165	11/27/2024 8:31:58 AM	[REDACTED]	\$416.00	Payment	Complete	RITCHIE RODRIGUEZ
View	Request Refund	100311949344	11/27/2024 10:37:10 AM	24T17701A	\$182.00	Payment	Complete	Juan Manuel Ruiz Martinez
View	Request Refund	100311954575	11/27/2024 11:03:27 AM	[REDACTED]	\$239.20	Payment	Complete	Lizbet Barrios Antunez
View	Request Refund	100311954595	11/27/2024 11:03:30 AM	[REDACTED]	\$269.10	Payment	Complete	Lizbet Barrios Antunez
View	Request Refund	100311965936	11/27/2024 12:01:16 PM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100312010152	11/28/2024 8:22:57 AM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100312047514	11/30/2024 5:04:21 AM	[REDACTED]	\$67.00	Payment	Complete	Juan Ayala
View	Request Refund	100312059557	11/30/2024 2:33:18 PM	[REDACTED]	\$1,039.60	Payment	Complete	Abigail Claus
View	Request Refund	100312084934	12/1/2024 3:37:41 PM	[REDACTED]	\$100.00	Payment	Complete	Katrina Allen
View	Request Refund	100312142152	12/2/2024 10:57:24 AM	[REDACTED]	\$766.00	Payment	Complete	Mauro Flores Mauro
View	Request Refund	100312143097	12/2/2024 11:00:45 AM	[REDACTED]	\$3,831.00	Payment	Complete	Mauro Flores Mauro
View	Request Refund	100312144608	12/2/2024 11:05:35 AM	[REDACTED]	\$1,831.00	Payment	Complete	Mauro Flores Mauro
View	Request Refund	100312145282	12/2/2024 11:08:13 AM	[REDACTED]	\$281.00	Payment	Complete	Mauro Flores Mauro
View	Request Refund	100312145854	12/2/2024 11:10:10 AM	[REDACTED]	\$3,831.00	Payment	Complete	Mauro Flores Mauro
View	Request Refund	100312146528	12/2/2024 11:12:31 AM	[REDACTED]	\$510.00	Payment	Complete	Mauro Flores Mauro

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Unavailable	100312147185	12/2/2024 11:14:36 AM	[REDACTED]	\$100.00	Payment	Declined	Abi Claus Abi
View	Request Refund	100312147717	12/2/2024 11:16:29 AM	[REDACTED]	\$100.00	Payment	Complete	Abi Claus Abi
View	Unavailable	100312161432	12/2/2024 12:05:45 PM	[REDACTED]	\$182.00	Payment	Declined	
View	Request Refund	100312164528	12/2/2024 12:18:12 PM	[REDACTED]	\$182.00	Payment	Complete	Cesar Trent Zamora
View	Request Refund	100312170550	12/2/2024 12:41:59 PM	TXC241921847	\$603.00	Payment	Complete	Tomas Morales argumedo
View	Request Refund	100312193499	12/2/2024 2:05:32 PM	txc242093097	\$182.00	Payment	Complete	juan cruz
View	Request Refund	100312424929	12/4/2024 1:12:36 PM	[REDACTED]	\$281.00	Payment	Complete	Mauro Flores Mauro
View	Request Refund	100312431868	12/4/2024 1:50:42 PM	[REDACTED]	\$48.00	Payment	Complete	SANDY REYES
View	Request Refund	100312522207	12/5/2024 12:16:39 PM	[REDACTED]	\$14.25	Payment	Complete	SANDY M REYES
View	Request Refund	100312528464	12/5/2024 12:52:13 PM	[REDACTED]	\$330.20	Payment	Complete	
View	Request Refund	100312555218	12/5/2024 3:01:08 PM	[REDACTED]	\$257.00	Payment	Complete	Jacob Ethan Baber
View	Request Refund	100312631857	12/6/2024 11:54:25 AM	[REDACTED]	\$332.00	Payment	Complete	Ibrahim Husam Shilu
View	Request Refund	100312643508	12/6/2024 12:53:23 PM	[REDACTED]	\$182.00	Payment	Complete	Milagros Guadalupe Hernandez
View	Request Refund	100312668849	12/6/2024 2:42:35 PM	[REDACTED]	\$258.00	Payment	Complete	
View	Request Refund	100312674839	12/6/2024 3:08:02 PM	[REDACTED]	\$230.00	Payment	Complete	JOSE CARRILLO
View	Request Refund	100312712915	12/7/2024 1:39:58 PM	[REDACTED]	\$102.50	Payment	Complete	Katrina Allen
View	Request Refund	100312766490	12/9/2024 10:05:05 AM	24t0867a	\$229.00	Payment	Complete	
View	Request Refund	100312781557	12/9/2024 11:13:44 AM	[REDACTED]	\$93.00	Payment	Complete	
View	Request Refund	100312803006	12/9/2024 1:04:08 PM	TXC241929167	\$780.00	Payment	Complete	Luis Felipe Ortiz Arellano
View	Request Refund	100312829123	12/9/2024 3:04:29 PM	txc242232493	\$20.00	Payment	Complete	
View	Request Refund	100312932970	12/10/2024 2:43:30 PM	[REDACTED]	\$428.00	Payment	Complete	
View	View Refund	100312933459	12/10/2024 2:46:16 PM	[REDACTED]	\$399.10	Payment	Complete	
View	Request Refund	100312978953	12/11/2024 9:33:43 AM	[REDACTED]	\$282.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Unavailable	70920672	12/11/2024 11:29:11 AM	[REDACTED]	\$399.10	Credit	Complete	
View	Request Refund	100313039747	12/11/2024 3:14:35 PM	[REDACTED]	\$551.00	Payment	Complete	Elda C Byrd
View	View Refund	100313052020	12/11/2024 4:30:52 PM	[REDACTED]	\$100.82	Payment	Complete	Francisco Betanzos
View	Request Refund	100313077278	12/12/2024 9:25:34 AM	24T1060A	\$152.00	Payment	Complete	Jennifer cortez reyes
View	Request Refund	100313077823	12/12/2024 9:29:08 AM	24T1061A	\$204.00	Payment	Complete	Jennifer cortez reyes
View	Unavailable	70922491	12/12/2024 12:54:08 PM	[REDACTED]	\$100.82	Credit	Complete	Francisco Betanzos
View	Request Refund	100313138329	12/12/2024 3:05:42 PM	TXC242079867	\$780.00	Payment	Complete	Jose Tavaleta
View	Request Refund	100313238917	12/13/2024 2:08:51 PM	[REDACTED]	\$53.25	Payment	Complete	Katrina Allen
View	Request Refund	100313249836	12/13/2024 3:00:14 PM	24T1230A	\$159.00	Payment	Complete	Francisco Esquivel
View	Request Refund	100313270602	12/13/2024 5:29:55 PM	[REDACTED]	\$282.00	Payment	Complete	Ryan Tran
View	Request Refund	100313273518	12/13/2024 7:19:49 PM	[REDACTED]	\$91.00	Payment	Complete	Juan Ayala
View	Request Refund	100313437315	12/16/2024 3:59:58 PM	[REDACTED]	\$159.00	Payment	Complete	Jose L. Zapata
View	Request Refund	100313477986	12/17/2024 9:59:06 AM	20t5703a	\$399.10	Payment	Complete	DAVID MANCILLA
View	Request Refund	100313491723	12/17/2024 11:09:12 AM	[REDACTED]	\$408.00	Payment	Complete	
View	Request Refund	100313532544	12/17/2024 2:47:51 PM	[REDACTED]	\$257.00	Payment	Complete	
View	Request Refund	100313552016	12/17/2024 4:49:09 PM	Tx 24-1735799	\$182.00	Payment	Complete	Melvin Josue Pulido Melving
View	Request Refund	100313570430	12/18/2024 8:44:02 AM	TXC242132225	\$226.00	Payment	Complete	MIGUEL REYES
View	Unavailable	100313591396	12/18/2024 10:53:29 AM	[REDACTED]	\$229.00	Payment	Declined	
View	Unavailable	100313592277	12/18/2024 10:58:13 AM	[REDACTED]	\$229.00	Payment	Declined	Williamns De La Pena
View	Request Refund	100313630804	12/18/2024 2:25:53 PM	[REDACTED]	\$135.00	Payment	Complete	
View	Request Refund	100313682752	12/19/2024 9:42:08 AM	17T0409A	\$358.00	Payment	Complete	Derrick A Tullous
View	Unavailable	100313722254	12/19/2024 1:14:53 PM	TXC242132226	\$182.00	Payment	Declined	MIGUEL MALDONADO
View	Request Refund	100313787413	12/20/2024 9:05:50 AM	[REDACTED]	\$481.00	Payment	Complete	Christian Angel Martinez

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100313821627	12/20/2024 11:42:39 AM	24T0770A	\$512.20	Payment	Complete	Asumani Saidi
View	Request Refund	100313821867	12/20/2024 11:43:49 AM	[REDACTED]	\$540.00	Payment	Complete	
View	Request Refund	100313829265	12/20/2024 12:20:11 PM	[REDACTED]	\$229.00	Payment	Complete	Williamns De La Pena
View	Request Refund	100313832749	12/20/2024 12:35:57 PM	[REDACTED]	\$53.25	Payment	Complete	Katrina Allen Katrina
View	Request Refund	100313862370	12/20/2024 2:52:23 PM	txc242132233	\$489.00	Payment	Complete	crystal gonzalez
View	Request Refund	100313885319	12/20/2024 5:04:18 PM	[REDACTED]	\$363.00	Payment	Complete	Briana Cabrera
View	Request Refund	100313939487	12/22/2024 11:24:54 PM	[REDACTED]	\$441.00	Payment	Complete	Lawrence Hicks Jr
View	Request Refund	100313963070	12/23/2024 10:06:02 AM	[REDACTED]	\$182.00	Payment	Complete	
View	Request Refund	100313966336	12/23/2024 10:20:13 AM	18T1166A	\$798.60	Payment	Complete	Henry Davis Jr
View	Request Refund	100314131491	12/26/2024 12:00:28 PM	24t1071a	\$182.00	Payment	Complete	Jose hernandez
View	Request Refund	100314139782	12/26/2024 12:45:55 PM	TX C 24 2272287	\$364.00	Payment	Complete	Eduardo Miguel Gonzalez
View	Request Refund	100314197784	12/27/2024 1:36:06 AM	[REDACTED]	\$729.00	Payment	Complete	Juan Alexis Sanchez
View	Request Refund	100314307558	12/27/2024 3:19:40 PM	[REDACTED]	\$318.60	Payment	Complete	Leonard Watkins
View	Request Refund	100314309892	12/27/2024 3:28:30 PM	[REDACTED]	\$530.50	Payment	Complete	Leonard Watkins
View	Request Refund	100314312082	12/27/2024 3:37:40 PM	[REDACTED]	\$159.00	Payment	Complete	
View	Request Refund	100314332563	12/27/2024 7:29:49 PM	[REDACTED]	\$66.00	Payment	Complete	Juan Ayala
View	Request Refund	100314375129	12/29/2024 6:56:48 AM	[REDACTED]	\$257.00	Payment	Complete	Birgit Lyn Collins
View	Request Refund	100314593936	12/30/2024 5:00:00 PM	TXC242305415	\$182.00	Payment	Complete	Jaqueline Garcia

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70920672
Date/Time 12/11/2024 11:29:11 AM
Amount \$399.10
Conv. Fee \$8.98
Flow Credit

Billing Information

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

Credit Card Payment

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

Additional Information

Payment Type
Case number or Driver's License Number 20t57038

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70922491
Date/Time 12/12/2024 12:54:08 PM
Amount \$100.82
Conv. Fee \$2.27

Flow Credit

Billing Information

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

Credit Card Payment

Card Type [REDACTED]
Auth Response
Origination TVR
Outcome Complete
Agent Assistance Fee [REDACTED]
Card Number (last 4) [REDACTED]

Additional Information

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

Ellis County
Authorized Spending Report
 To Date: 01/14/2025
 From Account: 001-0510
 To Account:
 Run Date: 01/14/2025
 User: JGUZMAN
 Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0510-505010 : SALARY - JUSTICE OF THE PEACE #1	99,371.00	99,371.00	3,821.96	22,931.76	0.00	0.00	76,439.24	76.92%	76,439.24	76.92%
001-0510-505020 : SALARIES - FULL TIME	214,217.00	214,217.00	8,239.10	49,434.67	0.00	0.00	164,782.33	76.92%	164,782.33	76.92%
001-0510-505050 : LONGEVITY	2,385.00	2,385.00	0.00	570.00	0.00	0.00	1,815.00	76.10%	1,815.00	76.10%
001-0510-505500 : EMPLOYEE INSURANCE	71,845.00	71,845.00	2,985.19	17,911.14	0.00	0.00	53,733.86	75.00%	53,733.86	75.00%
001-0510-505530 : SOCIAL SECURITY	24,172.00	24,172.00	871.83	6,310.56	0.00	0.00	17,861.44	73.89%	17,861.44	73.89%
001-0510-505540 : RETIREMENT	35,737.00	35,737.00	1,364.10	9,770.22	0.00	0.00	25,966.78	72.66%	25,966.78	72.66%
001-0510-506020 : STAFF TRAVEL	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.00%	2,500.00	100.00%
001-0510-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	0.00	2,499.99	0.00	0.00	7,500.01	75.00%	7,500.01	75.00%
001-0510-507030 : TELEPHONE	3,000.00	3,000.00	0.00	46.94	0.00	0.00	2,953.06	98.44%	2,953.06	98.44%
001-0510-508010 : SUPPLIES	4,250.00	4,250.00	781.36	781.36	0.00	0.00	3,468.64	81.62%	3,468.64	81.62%
001-0510-508020 : EQUIPMENT	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0510-508040 : POSTAGE	150.00	150.00	0.00	0.00	0.00	0.00	150.00	100.00%	150.00	100.00%
001-0510-508050 : CONFERENCE	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508060 : OFFICIAL BOND/DUES	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0510-508190 : COMPUTER EQUIPMENT	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508350 : TRAINING	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508680 : CONTRACT SERVICES	5,500.00	5,500.00	0.00	497.82	0.00	0.00	5,002.18	90.95%	5,002.18	90.95%
001-0510-508740 : DOCKET BOOKS/PRINTING	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0510-508850 : SALES TAX	50.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00%	50.00	100.00%
	489,977.00	489,977.00	18,063.54	110,754.46	0.00	0.00	379,222.54	77.40%	379,222.54	77.40%

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.

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

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

Please fill out this form completely:

DATE: 01/03/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge James Bryant

PHONE: 972-825-5310 FAX: _____

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 4

ADDRESS: 301 N. 8th Street, Midlothian, TX 76065

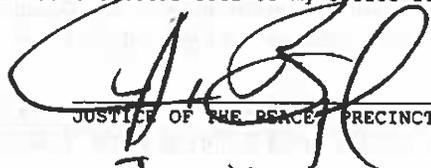
PREFERRED DATE TO BE PLACED ON AGENDA: January 7, 2025

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

December 2024 Monthly Report and Expenses for Justice of the Peace Pct. 4

TREASURER'S RECEIPT # _____

I, JAMES "BUTCH" BRYANT 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 01/02/2025.



JUSTICE OF THE PEACE PRECINCT 4
by Jennifer Meza
CLERK

FEEs COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials JM

Treasurer's Office Deputy initials _____

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 4
ELLIS
12/01/2024 to 12/31/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	960.00	5.00	001-0000-201300
30% LINEBARGER FEE	1,276.50	61.50	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	4,032.00	21.00	001-0000-270000
Consolidated Court Cost - \$62	2,549.37	620.00	001-0000-280100
DISMISSAL FINE (\$20.00)	360.00	40.00	001-0000-280120
JSF	96.00	4.00	001-0000-280160
State Traffic Fine - \$50	950.00	100.00	001-0000-280200
STF	60.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.30	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	16.00	0.00	001-0000-280300
TIME PAY-STATE	25.00	0.00	001-0000-280340
AFDPS	212.47	35.00	001-0000-280380
SEATBELT 50%	32.00	0.00	001-0000-290300
AFSO	33.13	20.00	001-0330-406580
OMNI DTO-2020	78.00	0.00	001-0540-200200
COPIES	10.00	0.00	001-0540-400090
DEF. ADJ.	150.00	0.00	001-0540-400160
Trans Fine - \$3	78.00	9.00	001-0540-400180
OMNI CO-2020	52.00	0.00	001-0540-400200
FINE	5,835.60	2,925.90	001-0540-400410
TIME PAYMENT FEE 15.00	24.37	0.00	001-0540-400600
TRANS. FEE	22.00	10.00	001-0540-400800
TRANSACTION ADMIN FEE	70.00	10.00	001-0540-400970
D.S.C.	30.00	0.00	001-0540-406660
DISMISSAL FINE 10.00	100.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FEE	4,800.00	25.00	001-0540-471000
CONSTABLE PRECINCT 4	6,080.00	0.00	001-0614-400150
Justice Court Tech - \$4	196.48	44.00	015-0915-400840
Court Jury Fund - \$0.10	4.10	1.00	017-0917-400840
Courthouse Security Fund - \$4.90	233.48	53.00	033-0933-406240
TPDF \$5	205.60	50.00	061-0961-400840
LANGUAGE ACCESS FEE	576.00	3.00	131-0131-407540
	\$29,148.40	\$4,067.40	

RCPT# 91926 12/02/2024 08:05am \$20.00 TACUNA
CASE # 108053 NAME: HOWARD, DALLAS LAWRENCE TICKET # TXC242190464 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE (\$20.00) 20.00 0.00

RCPT# 91947 12/02/2024 02:34pm \$369.00 TACUNA
CASE # 108028 NAME: BERNAL, ALEJANDRO ALVAREZ TICKET # TXC242079848 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 0.00

RCPT# 91929 12/02/2024 09:09am \$219.70 TACUNA
CASE # 107533 NAME: DIEGO PALACIOS, DANIEL TICKET # TXC241609685 BALANCE: 0.00

Cashier's Check - \$219.70 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 78.00 OSMI CO-2020 4.00
OSMI DTO-2020 6.00 30% LINEBARGER FEE 50.70

RCPT# 91930 12/02/2024 10:53am \$144.00 EWALLACE
CASE # LT3598 NAME: KOLLI, HARITHA vs. TERRELL, BRITTANY DANIELLE

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 4 90.00 0.00

RCPT# 91931 12/02/2024 12:33pm \$54.00 MJONES
CASE # DC9359 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HOOPER, JR

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 91932 12/02/2024 12:34pm \$144.00 EWALLACE
CASE # LT3599 NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 91933 12/02/2024 12:50pm \$54.00 MJONES
CASE # DC9360 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TURNER, EBO

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 91934 12/02/2024 12:55pm \$144.00 EWALLACE
CASE # LT3600 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. GOVAN AND

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 91935 12/02/2024 12:59pm \$54.00 MJONES
CASE # DC9361 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ASCENCIO, C

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 91936 12/02/2024 01:07pm \$54.00 MJONES
CASE # DC9362 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LUSK, MICHE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 91937 12/02/2024 01:16pm \$54.00 MJONES
CASE # DC9363 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VERNON, KRI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 91938 12/02/2024 01:17pm \$144.00 EWALLACE
CASE # LT3601 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. WHITAKER A

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 91939 12/02/2024 01:27pm \$144.00 EWALLACE
CASE # LT3602 NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. R

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 91940 12/02/2024 01:27pm \$54.00 MJONES
CASE # DC9364 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PLESS, KENN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 91941 12/02/2024 01:32pm \$234.00 EWALLACE
CASE # LT3603 NAME: COOPERZADEH MANAGEMENT, LLC, vs. FISHER AND ALL OC

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 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 91942 12/02/2024 01:39pm \$144.00 EWALLACE
CASE # LT3604 NAME: J&G HOMES LLC, vs. BURDEN AND ALL OTHER OCCUPANTS,

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 91943 12/02/2024 01:41pm \$54.00 MJONES
CASE # DC9365 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MIXON, CYRU

Check - \$54.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 91944 12/02/2024 01:48pm \$54.00 MJONES
CASE # DC9366 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SPEARMON, N

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 91945 12/02/2024 01:55pm \$54.00 MJONES
CASE # DC9367 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. EARLS, MOCH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 91946 12/02/2024 02:28pm \$54.00 MJONES
CASE # DC9368 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HOSKIN, MYA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 91948 12/02/2024 02:36pm \$54.00 MJONES
CASE # DC9369 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GARCIA, ROB

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 91949 12/02/2024 02:43pm \$54.00 MJONES
CASE # DC9370 NAME: BANK OF AMERICA, N.A., vs. GBADAMOSI, YINKA R.

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 91950 12/02/2024 02:50pm \$54.00 MJONES
CASE # DC9371 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# 91951 12/02/2024 02:58pm \$54.00 MJONES
CASE # DC9372 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# 91952 12/02/2024 03:14pm \$54.00 MJONES
CASE # DC9373 NAME: BANK OF AMERICA, N.A., vs. GBADAMOSI, YINKA R.

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 91953 12/02/2024 03:20pm \$54.00 MJONES
CASE # DC9374 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MITCHELL, NATA

Check	-	\$54.00	MONETARY	
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State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 91954 12/02/2024 03:28pm \$54.00 MJONES
CASE # DC9375 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DOUGLAS, DENNI

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 91955 12/02/2024 03:37pm \$54.00 MJONES
CASE # DC9376 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WILLIAMS, SHAN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 91956 12/02/2024 03:44pm \$180.00 EWALLACE
CASE # LT3560 NAME: SER TEXAS SUB 2021-2 LLC, vs. DOE AND ALL OTHER OC

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 91957 12/02/2024 03:45pm \$54.00 MJONES
CASE # DC9377 NAME: LVNV FUNDING, LLC, vs. SHED, JACQULYNN I

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 91958 12/02/2024 03:53pm \$54.00 MJONES
CASE # DC9378 NAME: CAPITAL ONE, N.A., vs. BOENISCH, BETTY

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 91959 12/02/2024 04:01pm \$54.00 MJONES
CASE # DC9379 NAME: SECURITY CREDIT SERVICES, LLC, vs. MUNGUIA, JEANNIE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 91960 12/02/2024 04:06pm \$54.00 MJONES
CASE # DC9380 NAME: JP MORGAN CHASE BANK, N.A., vs. LOPEZ, ANGELA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 91961 12/02/2024 04:12pm \$54.00 MJONES
CASE # DC9381 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PRICE, REGINA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 91962 12/02/2024 04:18pm \$54.00 MJONES
CASE # DC9382 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ALBERTY, LAQUIT

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 91963 12/02/2024 04:23pm \$54.00 MJONES
CASE # DC9383 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LEE, KIMBER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 91925 12/02/2024 08:04am \$216.70 MJONES
CASE # 106023 NAME: SIFUENTES, ISMAEL NONE TICKET # TX6CM60ZBK9F BALANCE: 0.00

Credit Card - \$216.70 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 78.00 30% LINEBARGER FEE 47.70
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 91927 12/02/2024 08:10am \$129.00 MJONES
CASE # 108045 NAME: RODRIGUEZ SALAZAR, JOSE CO TICKET # TXC242041488 BALANCE: 0.00

Credit Card - \$129.00 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 48.00 0.00

RCPT# 91928 12/02/2024 08:11am \$334.00 MJONES
CASE # 108046 NAME: RODRIGUEZ SALAZAR, JOSE CO TICKET # TXC242041488 BALANCE: 0.00

Credit Card - \$334.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00 0.00

RCPT# 91967 12/03/2024 03:57pm \$281.00 TACUNA
CASE # 107343 NAME: ALEXANDER, BRITNANY TICKET # 001502 BALANCE: 0.00

Dismissal - \$281.00 NON-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 0.00

RCPT# 91964 12/03/2024 09:20am \$54.00 MJONES
CASE # DC9384 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MARTINEZ, ISAB

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 91965 12/03/2024 09:26am \$54.00 MJONES
CASE # DC9385 NAME: CAPITAL ONE, N.A., vs. ASHLEY, JUDSON R.

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 91966 12/03/2024 02:15pm \$129.00 MJONES
CASE # 108039 NAME: OVALLE RODRIGUEZ, PEDRO PA TICKET # S002979 BALANCE: 0.00

Credit Card	-	\$129.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TFDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00		0.00	

RCPT# 91971	12/04/2024	12:43pm	\$10.00	EWALLACE	
CASE # 108064	NAME: HALL, OLIVIA KAYE			TICKET # TXC242190461	BALANCE: 0.00

Cash	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00		0.00	

RCPT# 91969	12/04/2024	09:26am	\$180.00	EWALLACE	
CASE # LT3572	NAME: PROGRESS RESIDENTIAL BORROWER 5, LLC, vs. SMITHEY				

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00	

RCPT# 91970	12/04/2024	09:38am	\$180.00	EWALLACE	
CASE # LT3568	NAME: AMH 2014-2 BORROWER, LP, vs. SIMMONS AND ALL OTHER				

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00	

RCPT# 91972	12/04/2024	02:36pm	\$10.00	EWALLACE	
CASE # DC8214	NAME: BANK OF AMERICA, N.A, vs. WILLIAMS, BRANT BERNARD				

Check	-	\$10.00	MONETARY		
COPIES		10.00		0.00	

RCPT# 91973	12/04/2024	02:47pm	\$5.00	EWALLACE	
CASE # JC28485	NAME: PALLIDA, LLC, vs. SPARKS JR., SCOTT				

Check	-	\$5.00	MONETARY		
ABSTRACT OF JUDGMENT		5.00		0.00	

RCPT# 91974	12/04/2024	03:37pm	\$234.00	EWALLACE	
CASE # LT3605	NAME: MIDLOTHIAN APT OWNER, LLC, vs. MARTIN AND ALL OTHE				

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 4		90.00	CONSTABLE PRECINCT 4	90.00	

RCPT# 91968	12/04/2024	07:19am	\$10.00	MJONES	
CASE # 108056	NAME: ADESINA, ADELEYE JAMES			TICKET # TXC242190470	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00		0.00	

RCPT# 91984	12/05/2024	02:00pm	\$129.00	TACUNA	
CASE # 107989	NAME: NELSON, REGINA MARIE			TICKET # TXC241692322	BALANCE: 0.00

Cash	-	\$129.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TFDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00		0.00	

RCPT# 91982	12/05/2024	09:36am	\$172.00	TACUNA	
CASE # 107394	NAME: GALLEGOS, ZAIDA ENID			TICKET # TXC241538398	BALANCE: 0.00

Dismissal	-	\$172.00	NON-MONETARY		
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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	91.00		0.00

RCPT# 91983	12/05/2024	11:55am	\$150.00	TACUNA	
CASE # 107984	NAME: HOGAN, JASON WAYNE			TICKET # TXC241999567	BALANCE: 0.00

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

RCPT# 91986	12/05/2024	02:45pm	\$45.90	TACUNA	
CASE # 107853	NAME: GONZALES, EDWARD TRISTAN			TICKET # TXC241692319	BALANCE: 0.00

Dismissal	-	\$45.90	NON-MONETARY		
FINE		43.90	TRANS. FEE		2.00

RCPT# 91987	12/05/2024	02:56pm	\$129.00	TACUNA	
CASE # 107317	NAME: WINTERS, MONTEL ARKEITH			TICKET # TXC231476271	BALANCE: 0.00

Dismissal	-	\$129.00	NON-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			0.00

RCPT# 91985	12/05/2024	02:06pm	\$54.00	EWALLACE	
CASE # DC9386	NAME: JPMORGAN CHASE BANK, N.A, vs. GREEN, ANDREA 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# 91975	12/05/2024	07:05am	\$20.00	MJONES	
CASE # 108079	NAME: WAGGONER, WILLIAM DAVID			TICKET # TXC242190465	BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE 2020		20.00			0.00

RCPT# 91976	12/05/2024	07:08am	\$159.00	MJONES	
CASE # 108030	NAME: CANNON, LAQUITO DANIELS			TICKET # TXC242003488	BALANCE: 0.00

Credit Card	-	\$159.00	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		78.00			0.00

RCPT# 91977	12/05/2024	07:10am	\$393.50	MJONES	
CASE # 101253	NAME: JONES, DEANDRE DASHUN			TICKET # TX5JJF0KGKCD	BALANCE: 0.00

Credit Card	-	\$393.50	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		172.90	30% LINEBARGER FEE		88.50
OMNI DTO-2020		6.00	OMNI CO-2020		4.00

RCPT# 91978	12/05/2024	07:12am	\$159.00	MJONES	
CASE # 107888	NAME: LAWAL, TAJUDEEN OLAYIWOLE			TICKET # TXC241853550	BALANCE: 0.00

Credit Card	-	\$159.00	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		78.00		0.00	

RCPT# 91979	12/05/2024	07:16am	\$20.00	MJONES	
CASE # 108106	NAME: POMPA, LUIS A			TICKET # TXC242145093	BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE 2020		20.00		0.00	

RCPT# 91980	12/05/2024	07:17am	\$129.00	MJONES	
CASE # 108107	NAME: POMPA, LUIS A			TICKET # TXC242145093	BALANCE: 0.00

Credit Card	-	\$129.00	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		48.00		0.00	

RCPT# 91981	12/05/2024	07:22am	\$227.90	MJONES	
CASE # 108086	NAME: MCCLERKIN, MYIA GARDNER			TICKET # S002998	BALANCE: 0.00

Credit Card	-	\$227.90	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		43.90	DEF. ADJ.	50.00	

RCPT# 91990	12/06/2024	10:54am	\$144.00	EWALLACE	
CASE # LT3606	NAME: SOUTH POINTE PARTNERS II, LP DBA THE AUDREY APARTM				

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justica Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	
CONSTABLE PRECINCT 4		90.00		0.00	

RCPT# 91988	12/06/2024	07:23am	\$334.00	EWALLACE	
CASE # 108068	NAME: MEJICANO, HUGO ARMANDO			TICKET # TXC242190203	BALANCE: 0.00

Credit Card	-	\$334.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		200.00		0.00	

RCPT# 91989	12/06/2024	07:39am	\$559.00	EWALLACE	
CASE # 103826	NAME: CHAPARRO, OMAR			TICKET # TX5VKA028KBV	BALANCE: 0.00

Credit Card	-	\$559.00	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		286.00	30% LINEBARGER FEE	129.00	
OMNI DTO-2020		6.00	OMNI CO-2020	4.00	

RCPT# 91997	12/09/2024	02:03pm	\$144.00	TACUNA	
CASE # 108092	NAME: SCOTT, KATRESE DANIELLE			TICKET # TXC242293436	BALANCE: 150.00

Cash	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
D.S.C.	10.00		0.00

RCPT# 91998 12/09/2024 02:53pm \$257.00 EWALLACE
CASE # 108099 NAME: CASTILLO-PINON, EDGAR ALEJ TICKET # TXC242145094 BALANCE: 0.00

Cash	-	\$257.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		123.00		0.00

RCPT# 91999 12/09/2024 02:54pm \$129.00 EWALLACE
CASE # 108098 NAME: CASTILLO-PINON, EDGAR ALEJ TICKET # TXC242145094 BALANCE: 0.00

Cash	-	\$129.00	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		48.00		0.00

RCPT# 91992 12/09/2024 12:41pm \$144.00 EWALLACE
CASE # LT3607 NAME: CRP TRG SOUTHGATE OWNER LP, vs. ALLEN AND ALL OTHE

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 4		90.00		0.00

RCPT# 91993 12/09/2024 12:50pm \$144.00 EWALLACE
CASE # LT3608 NAME: CRP TRG SOUTHGATE OWNER LP, vs. BROWN AND ALL OTHE

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 4		90.00		0.00

RCPT# 91994 12/09/2024 12:59pm \$144.00 EWALLACE
CASE # LT3609 NAME: CRP TRG SOUTHGATE OWNER LP, vs. VELASQES 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 4		90.00		0.00

RCPT# 91995 12/09/2024 01:08pm \$144.00 EWALLACE
CASE # LT3610 NAME: CRP TRG SOUTHGATE OWNER LP, vs. HARDEMAN 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 4		90.00		0.00

RCPT# 91996 12/09/2024 01:30pm \$144.00 EWALLACE
CASE # LT3611 NAME: CRP TRG SOUTHGATE OWNER LP, vs. NORALS 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 4		90.00		0.00

RCPT# 92000 12/09/2024 03:52pm \$180.00 EWALLACE
CASE # LT3573 NAME: PECAN RIDGE APARTMENTS, vs. FUENTEZ, TRINA

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 91991 12/09/2024 07:39am \$60.00 EWALLACE
CASE # 108024 NAME: WOODRUFF, CARTAYZIA RESHAY TICKET # S005309 BALANCE: 326.00

Credit Card - \$60.00 MONETARY
AFSO 3.13 Consolidated Court Cost - 38.75
Courthouse Security Fund 3.06 TPDF \$5 3.13
Justice Court Tech - \$4 2.50 Court Jury Fund - \$0.10 0.06
TIME PAYMENT FEE 15.00 9.37 0.00

RCPT# 92007 12/10/2024 12:33pm \$144.00 EWALLACE
CASE # LT3612 NAME: MIDLOTHIAN APT OWNER, LLC, vs. PARKER AND ALL OTHE

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 4 90.00 0.00

RCPT# 92008 12/10/2024 01:08pm \$324.00 EWALLACE
CASE # LT3613 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs

Check - \$324.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 92009 12/10/2024 02:05pm \$144.00 EWALLACE
CASE # LT3614 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, 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 4 90.00 0.00

RCPT# 92001 12/10/2024 07:51am \$31.00 EWALLACE
CASE # 107880 NAME: JIMENEZ MOSQUERA, JOSE GRE TICKET # TXC241868301 BALANCE: 0.00

Credit Card - \$31.00 MONETARY
FINE 29.00 TRANS. FEE 2.00

RCPT# 92002 12/10/2024 07:54am \$129.00 EWALLACE
CASE # 107881 NAME: JIMENEZ MOSQUERA, JOSE GRE TICKET # TXC241868301 BALANCE: 0.00

Credit Card - \$129.00 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 48.00 0.00

RCPT# 92003 12/10/2024 07:59am \$40.00 EWALLACE
CASE # 107882 NAME: JIMENEZ MOSQUERA, JOSE GRE TICKET # TXC241868301 BALANCE: 212.00

Credit Card - \$40.00 MONETARY
AFDPS 2.47 Consolidated Court Cost - 30.62
Courthouse Security Fund 2.42 TPDF \$5 2.47
Justice Court Tech - \$4 1.98 Court Jury Fund - \$0.10 0.04

RCPT# 92004 12/10/2024 08:45am \$332.00 EWALLACE

CASE # 108113 NAME: RINLEE, MATTHEW CUTTER DOU TICKET # TXC242297605 BALANCE: 0.00

Credit Card	-	\$332.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	DEF. ADJ.		50.00

RCPT# 92005 12/10/2024 09:02am \$296.00 EWALLACE
CASE # 099622 NAME: BARNES, GARY WAYNE TICKET # TX5DNC0PET80 BALANCE: 0.00

Credit Card	-	\$296.00	MONETARY		
AFDPS		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTech		4.00
CCC		40.00	JSP		6.00
JURY REIMB FEE		4.00	T.F.C		3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI		2.00
FINE		148.00	30% LINBARGER FEE		66.00
OMNI DTO-2020		6.00	OMNI CO-2020		4.00

RCPT# 92006 12/10/2024 09:21am \$35.00 EWALLACE
CASE # 107998 NAME: SIMON ANDERSON, ALIYAH COD TICKET # S004298 BALANCE: 0.00

Credit Card	-	\$35.00	MONETARY		
FINE		33.00	TRANS. FEE		2.00

RCPT# 92012 12/11/2024 08:25am \$210.00 EWALLACE
CASE # J22 NAME: GAJDICA, ALEX BRENNAN TICKET # S005302 BALANCE: 0.00

Dismissal	-	\$210.00	NON-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		76.00			0.00

RCPT# 92010 12/11/2024 08:07am \$808.60 EWALLACE
CASE # 099373 NAME: MCCOLLAM, WESLEY DAVID TICKET # TX5D2C0PET4F BALANCE: 0.00

Credit Card	-	\$808.60	MONETARY		
AFDPS		5.00	T.F.C		3.00
C.H.S.		4.00	JPTech		4.00
STF		30.00	CCC		40.00
JSP		6.00	JURY REIMB FEE		4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE		0.10
TRUANCY PREVENTION AND DI		2.00	TRANS. FEE		2.00
FINE		469.90	TIME PAY-STATE		25.00
TIME PAYMENT FEE 15.00		15.00	OMNI DTO-2020		6.00
OMNI CO-2020		4.00	30% LINBARGER FEE		186.60

RCPT# 92011 12/11/2024 08:15am \$257.00 EWALLACE
CASE # 108104 NAME: MORPHEW, RODNEY ELLIS TICKET # TXC242290618 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			0.00

RCPT# 92013 12/11/2024 08:26am \$10.00 EWALLACE
CASE # J22 NAME: GAJDICA, ALEX BRENNAN TICKET # S005302 BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00			0.00

RCPT# 92014 12/12/2024 07:16am \$150.00 TACUNA
CASE # 107875 NAME: CORNEJO,JEFFREY TICKET # TXC241868295 BALANCE: 0.00

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

RCPT# 92017 12/12/2024 08:35am \$234.00 EWALLACE
CASE # LT3616 NAME: SOUTH POINTE PARTNERS II, LP DBA THE AUDREY APARTM

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 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 92018 12/12/2024 09:26am \$144.00 EWALLACE
CASE # LT3617 NAME: PALLADIUM GLENN HEIGHTS, vs. ABREU AND ALL OTHER O

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 92019 12/12/2024 09:45am \$234.00 EWALLACE
CASE # LT3618 NAME: PALLADIUM GLENN HEIGHTS, vs. HUBBARD AND ALL OTHER

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 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 92020 12/12/2024 10:34am \$144.00 EWALLACE
CASE # LT3619 NAME: PALLADIUM GLENN HEIGHTS, vs. WEST 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 PRECINCT 4 90.00 0.00

RCPT# 92021 12/12/2024 10:49am \$144.00 EWALLACE
CASE # LT3620 NAME: PALLADIUM GLENN HEIGHTS, vs. WILLIAMS AND ALL OTHE

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 4 90.00 0.00

RCPT# 92022 12/12/2024 11:02am \$144.00 EWALLACE
CASE # LT3621 NAME: PALLADIUM GLENN HEIGHTS, vs. JACKSON 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 PRECINCT 4 90.00 0.00

RCPT# 92023 12/12/2024 11:12am \$180.00 EWALLACE
CASE # LT3583 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 92024 12/12/2024 03:14pm \$54.00 EWALLACE
CASE # DC9387 NAME: REPUBLIC FINANCE LLC, vs. MCFALLS,RYAN 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# 92015	12/12/2024	07:51am	\$501.80	EWALLACE
CASE # 100385	NAME: NELSON, DANTE JARMOND		TICKET # TX5FPGOSLVW9	BALANCE: 0.00

Credit Card	-	\$501.80	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTech	4.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		304.00	OMNI DTO-2020	6.00
OMNI CO-2020		4.00	30% LINEBARGER FEE	115.80

RCPT# 92016	12/12/2024	08:17am	\$144.00	EWALLACE
CASE # LT3615	NAME: WHITE, ROSS vs. BURK, GEORGE THOMAS			

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 4		90.00		0.00

RCPT# 92030	12/13/2024	11:23am	\$206.70	JMEZA
CASE # 107225	NAME: ESCORCIA, ALEXANDER AYOS		TICKET # TXC231430020	BALANCE: 0.00

Cash	-	\$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		78.00	30% LINEBARGER FEE	47.70

RCPT# 92031	12/13/2024	11:24am	\$236.60	JMEZA
CASE # 107224	NAME: ESCORCIA, ALEXANDER AYOS		TICKET # TXC231430020	BALANCE: 0.00

Cash	-	\$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# 92029	12/13/2024	09:55am	\$5.00	EWALLACE
CASE # DC1139	NAME: BARCLAYS BANK DELAWARE, vs. SOLIS, FRANK C.			

Check	-	\$5.00	MONETARY	
WRIT OF EXECUTION FILING		5.00		0.00

RCPT# 92032	12/13/2024	12:52pm	\$54.00	EWALLACE
CASE # DC9388	NAME: BANK OF AMERICA, N.A, vs. WILLIAMS, JOSEPH			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92033	12/13/2024	01:12pm	\$54.00	EWALLACE
CASE # DC9389	NAME: SYNCHRONY BANK, vs. MOEHLKAMP, LINDA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92034 12/13/2024 01:24pm \$54.00 EWALLACE
CASE # DC9390 NAME: CAPITAL ONE, N.A., vs. MCWILLIAMS, LASHONDA 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# 92035 12/13/2024 01:43pm \$54.00 EWALLACE
CASE # DC9391 NAME: TD BANK USA, N.A., vs. DEFILLO-GONZALEZ, V 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# 92036 12/13/2024 01:57pm \$54.00 EWALLACE
CASE # DC9392 NAME: DISCOVER BANK, vs. TAPIA, AMANDA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92037 12/13/2024 02:13pm \$54.00 EWALLACE
CASE # DC9393 NAME: SPRING OAKS CAPITAL SPV, LLC, vs. CLAYTON, CHARLES

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92038 12/13/2024 02:26pm \$54.00 EWALLACE
CASE # DC9394 NAME: BARCLAYS BANK DELAWARE, vs. HARDY, SAMANTHA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92039 12/13/2024 02:47pm \$54.00 EWALLACE
CASE # DC9395 NAME: BARCLAYS BANK DELAWARE, vs. THRASH, CHASTITY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92025 12/13/2024 07:17am \$129.00 EWALLACE
CASE # 108077 NAME: VALLADARES, CELAN TICKET # TXC242190472 BALANCE: 0.00

Credit Card - \$129.00 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 48.00 0.00

RCPT# 92026 12/13/2024 07:19am \$282.00 EWALLACE
CASE # 108078 NAME: VALLADARES, CELAN TICKET # TXC242190472 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 0.00

RCPT# 92027 12/13/2024 07:20am \$334.00 EWALLACE
CASE # 108115 NAME: FLORES, FEDERICO TICKET # TX70B89D5U9K BALANCE: 0.00

Credit Card	-	\$334.00	MONETARY		
ADPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00			0.00

RCPT# 92028 12/13/2024 08:07am \$144.00 EWALLACE
CASE # SC9294 NAME: MACK,NAKEITRA vs. MITCHELL,AMARI

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 4		90.00			0.00

RCPT# 92040 12/16/2024 07:53am \$54.00 JMEZA
CASE # DC9396 NAME: BANK OF AMERICA, N.A., vs. DOUGHTY,HEATHER 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# 92041 12/16/2024 07:53am \$54.00 JMEZA
CASE # DC9397 NAME: DISCOVER BANK, vs. JONES,BRIDGETT

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92042 12/16/2024 07:54am \$54.00 JMEZA
CASE # DC9398 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TORRES,RAU

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92043 12/16/2024 07:56am \$54.00 JMEZA
CASE # DC9399 NAME: SYNCHRONY BANK, vs. LEE,TERESA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92044 12/16/2024 08:01am \$54.00 JMEZA
CASE # DC9400 NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. MEYER,MI

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92045 12/16/2024 08:06am \$54.00 JMEZA
CASE # DC9401 NAME: SYNCHRONY BANK, vs. PAGAN,DIANA ORTIZ

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92046 12/16/2024 08:13am \$54.00 JMEZA
CASE # DC9402 NAME: DISCOVER BANK, vs. WILLIAMS,SHENEQUE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92047 12/16/2024 08:16am \$54.00 JMEZA
CASE # DC9403 NAME: VELOCITY INVESTMENTS, LLC, vs. COSBY, HENRY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92048 12/16/2024 08:21am \$54.00 JMEZA
CASE # DC9404 NAME: U.S. BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92049 12/16/2024 08:29am \$54.00 JMEZA
CASE # DC9405 NAME: FIRST NATIONAL BANK OF OMAHA, vs. ELLIS, 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# 92050 12/16/2024 08:33am \$54.00 JMEZA
CASE # DC9406 NAME: SYNCHRONY BANK, vs. DEMERSE, KIRA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92051 12/16/2024 08:36am \$54.00 JMEZA
CASE # DC9407 NAME: SYNCHRONY BANK, vs. KORNEGAY, WALTER

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92052 12/16/2024 08:42am \$54.00 JMEZA
CASE # DC9408 NAME: DISCOVER BANK, vs. MERCY, LAMONICA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92053 12/16/2024 08:52am \$54.00 JMEZA
CASE # DC9409 NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. LOPEZ, MA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92054 12/16/2024 08:57am \$54.00 JMEZA
CASE # DC9410 NAME: SYNCHRONY BANK, vs. ANAYA, ALEJANDRA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92055 12/16/2024 09:00am \$54.00 JMEZA
CASE # DC9411 NAME: SYNCHRONY BANK, vs. MOORE, MICHELLE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92056 12/16/2024 09:04am \$54.00 JMEZA
CASE # DC9412 NAME: TD BANK USA, N.A., vs. PORTERJR, DAVID 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# 92057 12/16/2024 09:48am \$54.00 JMEZA
CASE # DC9413 NAME: SYNCHRONY BANK, vs. MORGAN, EMANUEL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92058 12/16/2024 10:04am \$54.00 JMEZA
CASE # DC9415 NAME: BARCLAYS BANK DELAWARE, vs. MAYBEN, TODD

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92059 12/16/2024 10:04am \$54.00 EWALLACE
CASE # DC9414 NAME: BANK OF AMERICA, N.A., vs. WILLIAMS, JOSEPH

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92060 12/16/2024 10:12am \$54.00 JMEZA
CASE # DC9416 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MUNOZ, SAND

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92061 12/16/2024 10:16am \$54.00 JMEZA
CASE # DC9417 NAME: LVNV FUNDING LLC, vs. HUERTA, ANGELA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92062 12/16/2024 10:22am \$54.00 JMEZA
CASE # DC9419 NAME: BANK OF AMERICA, N.A., vs. OLADIMEJO, ROTIMI 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# 92063 12/16/2024 10:26am \$54.00 EWALLACE
CASE # DC9418 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VELAZQUEZ,

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92064 12/16/2024 10:27am \$54.00 JMEZA
CASE # DC9420 NAME: LVNV FUNDING LLC, vs. DAVIS, VIRGINIA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92065 12/16/2024 10:30am \$54.00 JMEZA
CASE # DC9421 NAME: LVNV FUNDING LLC, vs. BURGESS, JOSHUA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92066 12/16/2024 10:33am \$54.00 JMEZA
CASE # DC9423 NAME: LVNV FUNDING LLC, vs. CARR, PORSHA R

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92067 12/16/2024 10:43am \$54.00 EWALLACE
CASE # DC9422 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SANCHEZ, AL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92068 12/16/2024 12:41pm \$54.00 EWALLACE
CASE # DC9424 NAME: JPMORGAN CHASE BANK, N.A, vs. FARRIS, MICHAEL C

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92069 12/16/2024 12:52pm \$54.00 EWALLACE
CASE # DC9425 NAME: JPMORGAN CHASE BANK, N.A., vs. LOPEZ, ANGELA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92070 12/16/2024 01:05pm \$54.00 EWALLACE
CASE # DC9426 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. NETTINGHAM, TA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92071 12/16/2024 01:26pm \$54.00 EWALLACE
CASE # DC9427 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DENBY, GARY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92072 12/16/2024 01:37pm \$54.00 EWALLACE
CASE # DC9428 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. PITMAN, LINDSE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92073 12/16/2024 01:48pm \$54.00 EWALLACE
CASE # DC9429 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SHAW, TERESA 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# 92074 12/16/2024 02:05pm \$54.00 EWALLACE
CASE # DC9430 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RIALS,CHRISTO

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92075 12/16/2024 02:21pm \$54.00 EWALLACE
CASE # DC9431 NAME: CAPITAL ONE, N.A, vs. STRUNK, JR,PAUL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92076 12/16/2024 02:35pm \$144.00 EWALLACE
CASE # LT3622 NAME: MIDLOTHIAN APT OWNER, LLC, vs. WILSON AND ALL OTHE

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 4 90.00 0.00

RCPT# 92077 12/16/2024 03:31pm \$144.00 EWALLACE
CASE # LT3623 NAME: MIDLOTHIAN APT OWNER, LLC, vs. RODRIGUEZ 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 4 90.00 0.00

RCPT# 92080 12/17/2024 10:10am \$144.00 JMEZA
CASE # LT3624 NAME: MENTZEL,CLINT vs. DELGADO AND ALL OCCUPANTS,SALVAD

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 4 90.00 0.00

RCPT# 92081 12/17/2024 12:45pm \$54.00 EWALLACE
CASE # DC9432 NAME: SYNCHRONY BANK, vs. DAVIS,DEVIN

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92082 12/17/2024 01:00pm \$54.00 EWALLACE
CASE # DC9433 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SHARPER,THELM

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92083 12/17/2024 01:29pm \$54.00 EWALLACE
CASE # DC9434 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF BLUE RIDGE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92084 12/17/2024 01:45pm \$54.00 EWALLACE
CASE # DC9435 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (P

Check - \$54.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92085 12/17/2024 02:06pm \$54.00 EWALLACE
CASE # DC9436 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92086 12/17/2024 02:21pm \$54.00 EWALLACE
CASE # DC9437 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY B

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92087 12/17/2024 02:46pm \$54.00 EWALLACE
CASE # DC9438 NAME: DISCOVER BANK, vs. NEWSOM, BRIAN 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# 92088 12/17/2024 02:58pm \$54.00 EWALLACE
CASE # DC9439 NAME: DISCOVER BANK, vs. MADKIN, URA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92089 12/17/2024 03:09pm \$54.00 EWALLACE
CASE # DC9440 NAME: DISCOVER BANK, vs. YOUNG JR, JAMES N

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92090 12/17/2024 03:24pm \$54.00 EWALLACE
CASE # DC9441 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK/

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92091 12/17/2024 03:40pm \$54.00 EWALLACE
CASE # DC9442 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92092 12/17/2024 03:58pm \$54.00 EWALLACE
CASE # DC9443 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# 92078 12/17/2024 07:41am \$144.00 JMEZA
CASE # 108100 NAME: FLOYD, LISA JO TICKET # TXC242294521 BALANCE: 150.00

Credit Card	-	\$144.00	MONETARY	
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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
D.S.C.	10.00		0.00

RCPT# 92079	12/17/2024	07:48am	\$144.00	EWALLACE	
CASE # 108057	NAME: ANDERSON, SIDNEY NICOLE			TICKET # TXC242190467	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
D.S.C.		10.00		0.00

RCPT# 92111	12/18/2024	03:00pm	\$10.00	TACUNA	
CASE # 107848	NAME: ALONSO, ANA CRISTINA			TICKET # TXC241868287	BALANCE: 0.00

Cash	-	\$10.00	MONETARY	
DISMISSAL FINE		10.00		0.00

RCPT# 92099	12/18/2024	10:32am	\$369.00	TACUNA	
CASE # 107887	NAME: LATIN, ROBERT ANTHONY			TICKET # TXC241851138	BALANCE: 0.00

Dismissal	-	\$369.00	NON-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		0.00

RCPT# 92100	12/18/2024	10:39am	\$369.00	TACUNA	
CASE # 108087	NAME: OLVERA, BRANDY			TICKET # S002995	BALANCE: 0.00

Dismissal	-	\$369.00	NON-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		0.00

RCPT# 92101	12/18/2024	10:46am	\$266.50	TACUNA	
CASE # 073734	NAME: LAWRENCE, CHRISTOPHER LEE			TICKET # 009835	BALANCE: 0.00

Dismissal	-	\$266.50	NON-MONETARY	
AFSO		5.00	T.F.C	3.00
C.E.S.		4.00	TRANS. FEE	2.00
JPTech		4.00	STF	30.00
CCC		40.00	JSF	4.00
FINE		113.00	30% LINEBARGER FEE	61.50

RCPT# 92102	12/18/2024	11:20am	\$604.00	TACUNA	
CASE # 107962	NAME: BENNINGS, ASHTON KEITH			TICKET # TXC241995804	BALANCE: 0.00

Dismissal	-	\$604.00	NON-MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		470.00		0.00

RCPT# 92103	12/18/2024	11:38am	\$369.00	TACUNA	
CASE # 108082	NAME: GRAY, ANDREW BURT			TICKET # S002996	BALANCE: 0.00

Dismissal	-	\$369.00	NON-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		0.00

RCPT# 92104	12/18/2024	12:29pm	\$369.00	TACUNA	
CASE # 107849	NAME: ALONSO, ANA CRISTINA		TICKET # TXC241868287	BALANCE: 0.00	

Dismissal	-	\$369.00	NON-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		0.00	

RCPT# 92105	12/18/2024	01:54pm	\$180.00	JMEZA	
CASE # LT3593	NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,				

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00	

RCPT# 92106	12/18/2024	02:00pm	\$180.00	JMEZA	
CASE # LT3598	NAME: KOLLI, HARITHA vs. TERRELL, BRITTANY DANIELLE				

Check	-	\$180.00	MONETARY		
TRANSACTION ADMIN FEE		5.00	WRIT CONST. PCT. 4	175.00	

RCPT# 92107	12/18/2024	02:02pm	\$180.00	JMEZA	
CASE # LT3591	NAME: MIDLOTHIAN APT OWNER, LLC, vs. HEDTKE AND ALL OTHE				

Check	-	\$180.00	MONETARY		
TRANSACTION ADMIN FEE		5.00	WRIT CONST. PCT. 4	175.00	

RCPT# 92108	12/18/2024	02:05pm	\$144.00	JMEZA	
CASE # LT3625	NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,				

Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	
CONSTABLE PRECINCT 4		90.00		0.00	

RCPT# 92109	12/18/2024	02:10pm	\$144.00	JMEZA	
CASE # LT3626	NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH				

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 4		90.00		0.00	

RCPT# 92106-V	12/18/2024	02:21pm	-\$180.00	JMEZA	
CASE # LT3598	NAME: KOLLI, HARITHA vs. TERRELL, BRITTANY DANIELLE				

Check	-	-\$180.00	MONETARY		
TRANSACTION ADMIN FEE		-5.00	WRIT CONST. PCT. 4	-175.00	

RCPT# 92110	12/18/2024	02:23pm	\$180.00	JMEZA	
CASE # LT3589	NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,				

Check	-	\$180.00	MONETARY		
TRANSACTION ADMIN FEE		5.00	WRIT CONST. PCT. 4	175.00	

RCPT# 92093	12/18/2024	10:18am	\$334.00	JMEZA	
CASE # 107982	NAME: HERNANDEZ, JOSE JUAN		TICKET # TXC241932771	BALANCE: 0.00	

Credit Card	-	\$334.00	MONETARY		
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AFDPS	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	200.00		0.00

RCPT# 92094 12/18/2024 10:19am \$498.80 JMEZA
CASE # 098712 NAME: DOBBS, KAREN ELIZABETH TICKET # TX5AWLOS LVQV BALANCE: 0.00

Credit Card	-	\$498.80	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTech	4.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		304.00	30% LINERBARGER FEE	112.80
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 92095 12/18/2024 10:20am \$296.00 JMEZA
CASE # 098711 NAME: DOBBS, KAREN ELIZABETH TICKET # TX5AWLOS LVQV BALANCE: 0.00

Credit Card	-	\$296.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTech	4.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		148.00	30% LINERBARGER FEE	66.00
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 92096 12/18/2024 10:21am \$129.00 JMEZA
CASE # 108089 NAME: RUIZ, MIGUEL TICKET # TXC242230895 BALANCE: 0.00

Credit Card	-	\$129.00	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		48.00		0.00

RCPT# 92097 12/18/2024 10:21am \$129.00 JMEZA
CASE # 108108 NAME: GARZA, EDUARDO LUCIO TICKET # S005524 BALANCE: 0.00

Credit Card	-	\$129.00	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		48.00		0.00

RCPT# 92098 12/18/2024 10:22am \$198.00 JMEZA
CASE # 108122 NAME: FRENZEL, THOMAS JAMES TICKET # TXC242190496 BALANCE: 0.00

Credit Card	-	\$198.00	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		32.00	SEATBELT 50%	32.00

RCPT# 92113 12/19/2024 09:45am \$20.00 JMEZA
CASE # 108083 NAME: GRAY, ANDREW BURT TICKET # S002996 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE (\$20.00)		20.00		0.00

RCPT# 92114 12/19/2024 09:58am \$150.00 JMEZA

CASE # 108119 NAME: MILLER ANCHIA, HANSEL MATE TICKET # TXC242149691 BALANCE: 81.00

Cash	-	\$150.00	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		69.00			0.00

RCPT# 92116 12/19/2024 11:01am \$369.00 TACUNA
CASE # 108138 NAME: WALKER, BRANTLEY DAYE TICKET # TXC242332256 BALANCE: 0.00

Dismissal	-	\$369.00	NON-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			0.00

RCPT# 92117 12/19/2024 12:04pm \$234.00 JMEZA
CASE # LT3627 NAME: MAY, AARON J. vs. YONELL, JOHNNA J.

Check	-	\$234.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4		90.00

RCPT# 92118 12/19/2024 02:05pm \$144.00 JMEZA
CASE # LT3628 NAME: SMITH, DURIEE vs. HOCUT, JOSEPH PAUL

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 4		90.00			0.00

RCPT# 92112 12/19/2024 09:15am \$335.00 EWALLACE
CASE # 097165 NAME: DUREUS, ELONIE ESTHER TICKET # TX552F0V1IP6 BALANCE: 0.00

Credit Card	-	\$335.00	MONETARY		
AFDPS		5.00	T.F.C		3.00
C.H.S.		4.00	JPTECH		4.00
STF		30.00	CCC		40.00
JSP		6.00	JURY REIMB FEE		4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE		0.10
TRUANCY PREVENTION AND DI		2.00	TRANS. FEE		2.00
FINE		147.90	30% LINEBARGER FEE		75.00
OMNI DTO-2020		6.00	OMNI CO-2020		4.00

RCPT# 92115 12/19/2024 10:32am \$180.00 TACUNA
CASE # 107221 NAME: STREET, JAMIE DANIELLE TICKET # TXC231337251 BALANCE: 0.00

Credit Card	-	\$180.00	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		99.00			0.00

RCPT# 92119 12/20/2024 08:29am \$135.00 TACUNA
CASE # 107345 NAME: ELLIS, JENNIFER REBECCA TICKET # TXC241510979 BALANCE: 0.00

Credit Card	-	\$135.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		1.00			0.00

RCPT# 92120 12/20/2024 08:38am \$10.00 TACUNA
CASE # 107472 NAME: WADE, KELDRINE DEMON TICKET # TXC241574602 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 92124 12/26/2024 07:41am \$234.00 JMEZA
CASE # LT3629 NAME: 229 MIDDLEFIELD DRIVE BY ITS AGENT COOPERZADEH MAN

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 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 92126 12/26/2024 10:14am \$54.00 JMEZA
CASE # DC9444 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# 92127 12/26/2024 10:18am \$54.00 JMEZA
CASE # DC9445 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF DEPARTMENT STOR

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92128 12/26/2024 10:26am \$54.00 JMEZA
CASE # DC9446 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ISENHART, 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# 92129 12/26/2024 10:49am \$54.00 JMEZA
CASE # DC9447 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BALDWIN, JE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92130 12/26/2024 11:12am \$54.00 JMEZA
CASE # DC9448 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TAYLOR, SCH

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92131 12/26/2024 11:15am \$54.00 JMEZA
CASE # DC9449 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROSS, JUSTI

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92132 12/26/2024 11:19am \$54.00 JMEZA
CASE # DC9450 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KORNEGAY, 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

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92138 12/27/2024 11:32am \$54.00 JMEZA
CASE # DC9455 NAME: LVNV FUNDING LLC, vs. PHAM,NHAT

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92139 12/27/2024 11:33am \$54.00 JMEZA
CASE # DC9456 NAME: LVNV FUNDING LLC, vs. SMITH,HELEN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92140 12/27/2024 11:33am \$54.00 JMEZA
CASE # DC9457 NAME: LVNV FUNDING LLC, vs. FISHER,GEORGE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92141 12/27/2024 11:34am \$54.00 JMEZA
CASE # DC9458 NAME: LVNV FUNDING LLC, vs. BUFFORD,SHONTANE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92142 12/27/2024 11:34am \$54.00 JMEZA
CASE # DC9459 NAME: LVNV FUNDING LLC, vs. MILLER,ERIC

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92143 12/27/2024 11:35am \$54.00 JMEZA
CASE # DC9460 NAME: LVNV FUNDING LLC, vs. FUNK,BRYAN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92144 12/27/2024 11:35am \$54.00 JMEZA
CASE # DC9461 NAME: LVNV FUNDING LLC, vs. PACE,MEHELLE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92145 12/27/2024 11:36am \$54.00 JMEZA
CASE # DC9462 NAME: LVNV FUNDING LLC, vs. LUEVANO,JUANA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92146 12/27/2024 11:36am \$54.00 JMEZA
CASE # DC9463 NAME: LVNV FUNDING LLC, vs. BANKS,ADRIENNE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92147 12/27/2024 11:37am \$54.00 JMEZA
CASE # DC9464 NAME: LVNV FUNDING LLC, vs. SMALL,JOHN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92148 12/27/2024 11:37am \$54.00 JMEZA
CASE # DC9465 NAME: LVNV FUNDING LLC, vs. BRIGGS,EDWIN 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# 92149 12/27/2024 11:37am \$54.00 JMEZA
CASE # DC9466 NAME: LVNV FUNDING LLC, vs. GRAY,DANA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92150 12/27/2024 11:38am \$54.00 JMEZA
CASE # DC9467 NAME: LVNV FUNDING LLC, vs. WILLIAMS,SHANDA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92151 12/27/2024 11:38am \$54.00 JMEZA
CASE # DC9468 NAME: LVNV FUNDING LLC, vs. BEDFORD,CHRISTINE

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92152 12/27/2024 11:39am \$54.00 JMEZA
CASE # DC9469 NAME: LVNV FUNDING LLC, vs. DAVIS,JORDAN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92153 12/27/2024 11:39am \$54.00 JMEZA
CASE # DC9470 NAME: LVNV FUNDING LLC, vs. CORREA ,ERNESTO

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92154 12/27/2024 11:39am \$54.00 JMEZA
CASE # DC9471 NAME: LVNV FUNDING LLC, vs. ERWIN,LAWRYN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92155 12/27/2024 11:40am \$54.00 JMEZA
CASE # DC9472 NAME: LVNV FUNDING, LLC, vs. GRAY,BRIAN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92156 12/27/2024 11:40am \$54.00 JMEZA
CASE # DC9473 NAME: LVNV FUNDING, LLC, vs. STRAND, TINA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92157 12/27/2024 11:40am \$54.00 JMEZA
CASE # DC9474 NAME: JPMORGAN CHASE BANK, N.A., vs. CLEAVER, ANTOINE 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# 92158 12/27/2024 11:41am \$54.00 JMEZA
CASE # DC9475 NAME: JPMORGAN CHASE BANK, N.A., vs. ROBINSON, JAVAN C

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92159 12/27/2024 11:41am \$54.00 JMEZA
CASE # DC9476 NAME: JPMORGAN CHASE BANK, N.A., vs. DOTSON, JUSTIN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92160 12/27/2024 11:41am \$54.00 JMEZA
CASE # DC9477 NAME: JPMORGAN CHASE BANK, N.A., vs. LE, HUNG Q

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92161 12/27/2024 11:42am \$54.00 JMEZA
CASE # DC9478 NAME: JPMORGAN CHASE BANK, N.A., vs. GREEN, JAMES

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92162 12/27/2024 11:42am \$54.00 JMEZA
CASE # DC9479 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BECK, REGINALD

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92163 12/27/2024 11:43am \$54.00 JMEZA
CASE # DC9480 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HABIBEH, MOUSA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92164 12/27/2024 11:43am \$54.00 JMEZA
CASE # DC9481 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LEWIS, TANESHIA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92165 12/27/2024 11:43am \$54.00 JMEZA
CASE # DC9482 NAME: CAPITAL ONE, N.A., vs. EDGINGTON, DEVELDA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92166 12/27/2024 11:44am \$54.00 JMEZA
CASE # DC9483 NAME: CAPITAL ONE, N.A., vs. JONES, 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# 92167 12/27/2024 11:44am \$54.00 JMEZA
CASE # DC9484 NAME: CAPITAL ONE, N.A., vs. KNIGHT, BAILEY 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# 92168 12/27/2024 11:45am \$54.00 JMEZA
CASE # DC9485 NAME: BANK OF AMERICA, N.A., vs. DEFILLO, VERONICA

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92169 12/27/2024 11:45am \$54.00 JMEZA
CASE # DC9486 NAME: BANK OF AMERICA, N.A., vs. BRANCH, TAMEKA C

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92170 12/27/2024 11:46am \$54.00 JMEZA
CASE # DC9487 NAME: DISCOVER BANK, vs. ANDREWS, KRISTAL

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92171 12/27/2024 11:46am \$54.00 JMEZA
CASE # DC9488 NAME: DISCOVER BANK, vs. JUAREZ, JULIO

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92172 12/27/2024 11:46am \$54.00 JMEZA
CASE # DC9489 NAME: DISCOVER BANK, vs. MORILLOS, VALENTIN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92173 12/27/2024 11:47am \$54.00 JMEZA
CASE # DC9490 NAME: DISCOVER BANK, vs. SMITH, ASHLEY 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# 92174 12/27/2024 11:47am \$54.00 JMEZA
CASE # DC9491 NAME: DISCOVER BANK, vs. MORGAN, ARIEL

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92175 12/27/2024 11:48am \$54.00 JMEZA
CASE # DC9492 NAME: DISCOVER BANK, vs. KIRVEN, ROLONDA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92176 12/27/2024 11:48am \$54.00 JMEZA
CASE # DC9493 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HARDY, ERIC

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92177 12/27/2024 11:48am \$54.00 JMEZA
CASE # DC9494 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BARBER, JOH

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92178 12/27/2024 11:49am \$54.00 JMEZA
CASE # DC9495 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92179 12/27/2024 11:49am \$54.00 JMEZA
CASE # DC9496 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISEBANK,

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92180 12/27/2024 11:49am \$54.00 JMEZA
CASE # DC9497 NAME: TD BANK USA, N.A., vs. SMITH, JOHNETTA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92181 12/27/2024 11:50am \$54.00 JMEZA
CASE # DC9498 NAME: TD BANK USA, N.A., vs. BRIDGES, SHIRLEY

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92182 12/27/2024 11:50am \$54.00 JMEZA
CASE # DC9499 NAME: BANK OF AMERICA, N.A., vs. MEAD, TWANNA 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# 92183 12/27/2024 11:50am \$54.00 JMEZA
CASE # DC9500 NAME: ONEMAIN FINANCIAL GROUP, LLC, AS SERVICER FOR (*AS

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92184 12/27/2024 11:51am \$54.00 JMEZA
CASE # DC9501 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. AKINTOLA, TEMIT

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92185 12/27/2024 11:51am \$54.00 JMEZA
CASE # DC9502 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK,

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92186 12/27/2024 11:52am \$54.00 JMEZA
CASE # DC9503 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92187 12/27/2024 11:52am \$54.00 JMEZA
CASE # DC9504 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HOPKINS, CONST

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92188 12/27/2024 11:53am \$54.00 JMEZA
CASE # DC9505 NAME: JPMORGAN CHASE BANK, N.A., vs. GARCIA, JACOB

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92189 12/27/2024 11:53am \$54.00 JMEZA
CASE # DC9506 NAME: JPMORGAN CHASE BANK, N.A., vs. ROSALES, JUAN 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# 92190 12/27/2024 11:54am \$54.00 JMEZA
CASE # DC9507 NAME: CITIBANK, N.A., vs. NGUYEN, VIEN

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92191 12/27/2024 11:54am \$54.00 JMEZA
CASE # DC9508 NAME: TROY CAPITAL, LLC, vs. RIVERA, JESSICA

Check	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92192	12/27/2024	12:23pm	\$334.00	JMEZA	
CASE # 108112	NAME: VASGUEZ MENDEZ, ARNULFO		TICKET # S002777		BALANCE: 0.00

Credit Card	-	\$334.00	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		200.00		0.00

RCPT# 92193	12/27/2024	12:23pm	\$129.00	JMEZA	
CASE # 108111	NAME: VASGUEZ MENDEZ, ARNULFO		TICKET # S002777		BALANCE: 0.00

Credit Card	-	\$129.00	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		48.00		0.00

RCPT# 92200	12/30/2024	11:29am	\$10.00	JMEZA	
CASE # 108072	NAME: REYES, ROGELIO VINCENT		TICKET # TXC242128187		BALANCE: 0.00

Cash	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 92201	12/30/2024	11:29am	\$10.00	JMEZA	
CASE # 108073	NAME: REYES, ROGELIO VINCENT		TICKET # TXC242128187		BALANCE: 0.00

Cash	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 92203	12/30/2024	03:46pm	\$150.00	TACUNA	
CASE # 107956	NAME: PANAK, LORI ANN		TICKET # TXC242008306		BALANCE: 0.00

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

RCPT# 92194	12/30/2024	09:56am	\$144.00	EWALLACE	
CASE # LT3631	NAME: PPMG OF TEXAS, LLC, vs. BEARD AND ALL OTHER OCCUPA				

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 92198	12/30/2024	10:33am	\$234.00	EWALLACE	
CASE # LT3632	NAME: HPA BORROWER 2019-2 LLC, vs. COOK AND ALL OTHER OC				

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 4		90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 92199	12/30/2024	10:57am	\$144.00	EWALLACE	
CASE # LT3633	NAME: SOUTH POINTE PARTNERS II. LP DBA THE AUDREY APARTM				

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 4 90.00 0.00

RCPT# 92202 12/30/2024 12:05pm \$144.00 EWALLACE
CASE # LT3634 NAME: SOUTH POINTE PARTNERS II, LP DBA THE AUDREY APARTM

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 4 90.00 0.00

RCPT# 92195 12/30/2024 10:14am \$219.70 EWALLACE
CASE # 107807 NAME: ESQUIVEL,ARTURO TICKET # TXC241761891 BALANCE: 0.00

Credit Card - \$219.70 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 78.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 50.70

RCPT# 92196 12/30/2024 10:21am \$229.00 TACUNA
CASE # 107981 NAME: HERNANDEZ,JOSE JUAN TICKET # TXC241932771 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 0.00

RCPT# 92197 12/30/2024 10:23am \$10.00 TACUNA
CASE # 107983 NAME: HERNANDEZ,JOSE JUAN TICKET # TXC241932771 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 0.00

RCPT# 92206 12/31/2024 08:15am \$144.00 EWALLACE
CASE # LT3635 NAME: CRP TRG SOUTHGATE OWNER LP, vs. NICHOLS 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 4 90.00 0.00

RCPT# 92208 12/31/2024 08:40am \$234.00 EWALLACE
CASE # LT3636 NAME: TEG HENDERSON LLC DBA HENDERSON PLACE APARTMENTS,

Check - \$234.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 92209 12/31/2024 08:56am \$144.00 EWALLACE
CASE # LT3637 NAME: THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH

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 4 90.00 0.00

RCPT# 92204 12/31/2024 07:55am \$205.00 EWALLACE
CASE # 101198 NAME: STRALEY,WYATT WALKER TICKET # TX5JH80PET6P BALANCE: 0.00

Credit Card - \$205.00 MONETARY
AFDPS 5.00 C.H.S. 4.00

TRANS. FEE	2.00	JPTECH	4.00
CCC	40.00	JSP	6.00
JURY REIMS FEE	4.00	T.F.C	3.00
INDIGENT DEFENSE FUND	2.00	TRUANCY PREVENTION AND DI	2.00
FINE	78.00	30% LINEBARGER FEE	45.00
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 92205	12/31/2024	07:57am	\$297.70	EWALLACE	
CASE # 102495	NAME: PERKINS, SHAWN DEWAYNE		TICKET # TX5NJF0KVW9H	BALANCE: 0.00	

Credit Card	-	\$297.70	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		149.00	30% LINEBARGER FEE	68.70	

RCPT# 92207	12/31/2024	08:32am	\$64.00	JMEZA	
CASE # LT3588	NAME: COOPERZADEH MANAGEMENT, LLC, vs. RICHARDSON AND AL				

Indigent	-	\$64.00	NON-MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
TRANSCRIPT FEE		10.00		0.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/02/2025 AT 04:51pm

ALL USERS

ALL CASE TYPES

12/01/2024 THRU 12/31/2024

SELECTED BY RECEIPT DATE

GL4	TOTAL	MONEY	CREDIT	NON-CRED	NON-MONEY	RETAINED	DISPENSED
CRIMINAL DISTRIBUTIONS							
30% LINEBARGER FEE	1338.00	153.00	1123.50	1276.50	61.50	1276.50	0.00
Consolidated Court Cost -	3107.37	558.00	1991.37	2549.37	558.00	254.94	2294.43
CCC	360.00	0.00	320.00	320.00	40.00	32.00	288.00
DISMISSAL FINE (\$20.00)	40.00	40.00	0.00	40.00	0.00	40.00	0.00
JSF	52.00	0.00	48.00	48.00	4.00	4.80	43.20
JURY REIMB FEE	32.00	0.00	32.00	32.00	0.00	3.20	28.80
INDIGENT DEFENSE FUND	16.00	0.00	16.00	16.00	0.00	16.00	0.00
State Traffic Fine - \$50	1000.00	150.00	800.00	950.00	50.00	38.00	912.00
STF	90.00	0.00	60.00	60.00	30.00	3.00	57.00
MOVING VIOLATION STATE FE	0.30	0.00	0.30	0.30	0.00	0.30	0.00
TRUANCY PREVENTION AND DI	16.00	0.00	16.00	16.00	0.00	0.00	16.00
TIME PAY-STATE	25.00	0.00	25.00	25.00	0.00	12.50	12.50
APPDS	5.00	0.00	0.00	0.00	5.00	0.00	0.00
AFDPS	242.47	45.00	167.47	212.47	30.00	169.98	42.49
SEATBELT 50%	32.00	0.00	32.00	32.00	0.00	16.00	16.00
AFSO	48.13	0.00	33.13	33.13	15.00	26.50	6.63
OMNI DTO-2020	78.00	6.00	72.00	78.00	0.00	78.00	0.00
DEF. ADJ.	150.00	0.00	150.00	150.00	0.00	150.00	0.00
T.F.C	27.00	0.00	24.00	24.00	3.00	24.00	0.00
Trans Fine - \$3	57.00	9.00	48.00	54.00	3.00	54.00	0.00
OMNI CO-2020	52.00	4.00	48.00	52.00	0.00	52.00	0.00
FINE	8685.50	780.00	5055.60	5835.60	2849.90	5835.60	0.00
TIME PAYMENT FEE 15.00	24.37	0.00	24.37	24.37	0.00	24.37	0.00
TRANS. FEE	32.00	0.00	22.00	22.00	10.00	22.00	0.00
DISMISSAL FINE	20.00	10.00	10.00	20.00	0.00	20.00	0.00
D.S.C.	30.00	10.00	20.00	30.00	0.00	30.00	0.00
DISMISSAL FINE 10.00	50.00	30.00	20.00	50.00	0.00	50.00	0.00
DISMISSAL FINE 2020	40.00	0.00	40.00	40.00	0.00	40.00	0.00
JPTech	36.00	0.00	32.00	32.00	4.00	32.00	0.00
Justice Court Tech - \$4	200.48	36.00	128.48	164.48	36.00	164.48	0.00
Court Jury Fund - \$0.10	5.00	0.90	3.20	4.10	0.90	4.10	0.00
C.H.S.	36.00	0.00	32.00	32.00	4.00	32.00	0.00
Courthouse Security Fund	245.58	44.10	157.38	201.48	44.10	201.48	0.00
TPDF \$5	250.60	45.00	160.60	205.60	45.00	205.60	0.00
	16423.80	1921.00	10709.40	12630.40	3793.40	8913.35	3717.05
CIVIL DISTRIBUTIONS							
County Dispute Resolution	960.00	940.00	20.00	960.00	0.00	960.00	0.00
COUNTY DISPUTE RESOLUTION	5.00	0.00	0.00	0.00	5.00	0.00	0.00
State Consolidated Civil	4032.00	3948.00	84.00	4032.00	0.00	0.00	4032.00

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/02/2025 AT 04:51pm

ALL USERS
 ALL CASE TYPES
 12/01/2024 THRU 12/31/2024
 SELECTED BY RECEIPT DATE

DESCRIPTION	001-0000-270000	21.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00
STATE CONSOLIDATED CIVIL		21.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00
COPIES	001-0540-400090	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
ABSTRACT OF JUDGMENT	001-0540-400970	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
WRIT OF EXECUTION FILING	001-0540-400970	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
TRANSACTION ADMIN FEE	001-0540-400970	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00
TRANSCRIPT FEE	001-0540-400970	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00
Justice Court Support Fun	001-0540-471000	4800.00	4700.00	100.00	0.00	0.00	0.00	4800.00	0.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	001-0540-471000	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	4680.00	4320.00	360.00	0.00	0.00	0.00	4680.00	0.00	0.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	1400.00	1400.00	0.00	0.00	0.00	0.00	1400.00	0.00	0.00	0.00
Language Access Fund	131-0131-407540	576.00	564.00	12.00	0.00	0.00	0.00	576.00	0.00	0.00	0.00
LANGUAGE ACCESS FUND	131-0131-407540	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00
		16572.00	15932.00	576.00	0.00	0.00	64.00	12476.00	0.00	0.00	4032.00
JUVENILE DISTRIBUTIONS											
Consolidated Court Cost -	001-0000-280100	62.00	0.00	0.00	0.00	0.00	62.00	0.00	0.00	0.00	0.00
State Traffic Fine - \$50	001-0000-280200	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00
AFSO	001-0330-406580	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00
Trans Fine - \$3	001-0540-400180	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00
FINE	001-0540-400410	76.00	0.00	0.00	0.00	0.00	76.00	0.00	0.00	0.00	0.00
DISMISSAL FINE 10.00	001-0540-409635	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00
Justice Court Tech - \$4	015-0915-400840	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00
Court Jury Fund - \$0.10	017-0917-400840	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00
Courthouse Security Fund	033-0933-406240	4.90	0.00	0.00	0.00	0.00	4.90	0.00	0.00	0.00	0.00
TPDF \$5	061-0961-400840	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00
		220.00	0.00	0.00	0.00	0.00	210.00	10.00	0.00	0.00	0.00

SUMMARY BREAKDOWN

Credit Card	11295.40
Cash	1701.30
Cashier's Check	219.70
Check	15932.00
Dismissal	4003.40
Indigent	64.00
TOTAL MONETARY	29148.40
TOTAL NON-MONETARY	4067.40
TOTAL AMOUNT	33215.80
RECEIPT NO.	91925 TO 92209

LESS CREDIT CARD 17853.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/02/2025 AT 04:51pm

ALL USERS
 ALL CASE TYPES
 12/01/2024 THRU 12/31/2024
 SELECTED BY RECEIPT DATE

Receipt #	GL Code	Date	Description	AFPS	CCC-2019	CHS-2019	TPDF-2019	JPDF-2019	JPTF-2019	ODTO	Total
91925	106023	12/02/2024	SIFUENTES, ISMAEL NONE Credit Card	5.00	0.10	78.00	4.90	5.00	4.00	6.00	216.70
91926	108053	12/02/2024	HOWARD, DALLAS LAWRENCE Cash	20.00							
91927	108045	12/02/2024	RODRIGUEZ SALAZAR, JOSE CONCEPC Credit Card	5.00	0.10	48.00	4.90	5.00	4.00		129.00
91928	108046	12/02/2024	RODRIGUEZ SALAZAR, JOSE CONCEPC Credit Card	5.00	5.00	50.00	62.00	3.00	4.90		334.00
91929	107533	12/02/2024	DIEGO PALACIOS, DANIEL Cashier's Check	5.00	0.10	78.00	4.90	5.00	4.00	50.70	219.70
91930	LT3598	12/02/2024	vs TERRELL, BRITTANY DANIELLE Check	21.00		25.00	5.00	3.00	90.00		144.00
91931	DC9359	12/02/2024	PORTFOLIO RECOVERY ASSOCIATES, Check	21.00		25.00	5.00	3.00	54.00		
91932	LT3599	12/02/2024	TEG HENDERSON LLC DBA HENDERSO Check	21.00		25.00	5.00	3.00	90.00		144.00
91933	DC9360	12/02/2024	PORTFOLIO RECOVERY ASSOCIATES, Check	21.00		25.00	5.00	3.00	54.00		
91934	LT3600	12/02/2024	STONEHAWK HENLEY LP DBA THE HE Check	21.00		25.00	5.00	3.00	90.00		144.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/02/2025 AT 04:51pm

ALL USERS

ALL CASE TYPES

12/01/2024 THRU 12/31/2024

SELECTED BY RECEIPT DATE

Receipt No	GL Code	Date	Description	Category	Amount	Case Type	Code	Amount	Case Type	Code	Amount	Case Type	Code	Amount	Case Type	Code	Amount	Case Type	Code	
91988	108068	12/06/2024	MEJICANO, HUGO ARMANDO Credit Card	AFDPS TPDF-2019	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	334.00						
					5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	200.00									
91989	103826	12/06/2024	CHAPARRO, OMAR Credit Card	AFDPS TPDF-2019 ODTO	5.00 5.00 6.00	STF-2019 JPTF-2019 OCO	50.00 4.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 286.00	CHS-2019	4.90	559.00						
91990	LT3606	12/06/2024	SOUTH POINTE PARTNERS II, LP D Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	144.00						
91991	108024	12/09/2024	WOODRUFF, CARTAYZIA RESHAY Credit Card	AFSO CJF-2019	3.13 0.06	CCC-2019 TP2020	38.75 9.37	CHS-2019	3.06	TPDF-2019	3.13	JPTF-2019	2.50	60.00						
91992	LT3607	12/09/2024	CRP TRG SOUTHGATE OWNER LP, vs Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	144.00						
91993	LT3608	12/09/2024	CRP TRG SOUTHGATE OWNER LP, vs Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	144.00						
91994	LT3609	12/09/2024	CRP TRG SOUTHGATE OWNER LP, vs Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	144.00						
91995	LT3610	12/09/2024	CRP TRG SOUTHGATE OWNER LP, vs Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	144.00						
91996	LT3611	12/09/2024	CRP TRG SOUTHGATE OWNER LP, vs Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	144.00						
91997	108092	12/09/2024	SCOTT, KATRESE DANIELLE Cash	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 D.S.C.	3.00 10.00	CHS-2019	4.90	144.00						

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/02/2025 AT 04:51pm

ALL USERS

ALL CASE TYPES

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92017	LT3616	12/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	234.00
	SOUTH POINTE PARTNERS II, LP D		P4	90.00									
	Check												
92018	LT3617	12/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	144.00
	PALLADIUM GLENN HEIGHTS, vs AB												
	Check												
92019	LT3618	12/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	234.00
	PALLADIUM GLENN HEIGHTS, vs		P4	90.00									
	Check												
92020	LT3619	12/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	144.00
	PALLADIUM GLENN HEIGHTS, vs WE												
	Check												
92021	LT3620	12/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	144.00
	PALLADIUM GLENN HEIGHTS, vs WI												
	Check												
92022	LT3621	12/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00	144.00
	PALLADIUM GLENN HEIGHTS, vs JA												
	Check												
92023	LT3583	12/12/2024	WP	175.00	TAF	5.00	180.00						
	C2 GA I, LLC BY ITS AGENT COOP												
	Check												
92024	DC9387	12/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	REPUBLIC FINANCE LLC, vs MCFA												
	Check												
92025	108077	12/13/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
	VALLADARES, CELAN		CJF-2019	0.10	FINE	48.00							
	Credit Card												
92026	108078	12/13/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	VALLADARES, CELAN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												
92027	108115	12/13/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	334.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/02/2025 AT 04:51pm

ALL USERS

ALL CASE TYPES

12/01/2024 THRU 12/31/2024

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92049	DC9405	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	FIRST NATIONAL BANK OF OMAHA, Check										
92050	DC9406	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	SYNCHRONY BANK, vs DEMERSE, KIR Check										
92051	DC9407	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	SYNCHRONY BANK, vs KORNEGAY, WA Check										
92052	DC9408	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	DISCOVER BANK, vs MERCY, LAMONI Check										
92053	DC9409	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	GALAXY INTERNATIONAL PURCHASIN Check										
92054	DC9410	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	SYNCHRONY BANK, vs ANAYA, ALEJA Check										
92055	DC9411	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	SYNCHRONY BANK, vs MOORE, MICHE Check										
92056	DC9412	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	TD BANK USA, N.A., vs PORTERJR Check										
92057	DC9413	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	SYNCHRONY BANK, vs MORGAN, EMAN Check										
92058	DC9415	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	BARCLAYS BANK DELAWARE, vs MAY Check										
92059	DC9414	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	BANK OF AMERICA, N.A., vs WILLI Check										
92060	DC9416	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/02/2025 AT 04:51pm

ALL USERS
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12/01/2024 THRU 12/31/2024
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PORTFOLIO RECOVERY ASSOCIATES,

Check	DC	DATE	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
92061	DC9417	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs HUERTA, AN										
	Check										
92062	DC9419	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	BANK OF AMERICA, N.A., vs OLAD										
	Check										
92063	DC9418	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
92064	DC9420	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs DAVIS, VIR										
	Check										
92065	DC9421	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs BURGESS, J										
	Check										
92066	DC9423	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs CARR, FORS										
	Check										
92067	DC9422	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
92068	DC9424	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JPMORGAN CHASE BANK, N.A., vs F										
	Check										
92069	DC9425	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JPMORGAN CHASE BANK, N.A., vs										
	Check										
92070	DC9426	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	MIDLAND CREDIT MANAGEMENT, INC										
	Check										
92071	DC9427	12/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	MIDLAND CREDIT MANAGEMENT, INC										

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JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/02/2025 AT 04:51pm

ALL USERS

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12/01/2024 THRU 12/31/2024

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JAMES, LASHON RENEE
Credit Card

Receipt #	Account #	Date	Description	Category	Amount	Sub-Category	Code	Rate	Balance	Rate	Balance		
92122	108118	12/26/2024	FLOWER, BILLY JACK Credit Card	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
				TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	DEF. ADJ.	50.00
92123	107729	12/26/2024	WALL, AMIR GERARD Credit Card	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
				CJF-2019	0.10	FINE	148.00	OCO	4.00	ODTO	6.00	30% LINES	71.70
92124	LT3629	12/26/2024	229 MIDDLEFIELD DRIVE BY ITS A Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00
				P4	90.00								234.00
92125	LT3630	12/26/2024	CARRILLO, JUAN vs Credit Card	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P4	90.00
				P4	90.00								234.00
92126	DC9444	12/26/2024	CAVALRY SPV I, LLC AS ASSIGNEE Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
92127	DC9445	12/26/2024	CAVALRY SPV I, LLC, AS ASSIGNEE Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
92128	DC9446	12/26/2024	PORTFOLIO RECOVERY ASSOCIATES, Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
92129	DC9447	12/26/2024	PORTFOLIO RECOVERY ASSOCIATES, Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
92130	DC9448	12/26/2024	PORTFOLIO RECOVERY ASSOCIATES, Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
92131	DC9449	12/26/2024	PORTFOLIO RECOVERY ASSOCIATES, Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00

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 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/02/2025 AT 04:51pm

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Check	DC#	Date	SCCF	JCSF	CDRF	LGAF	CDRF	LGAF	CDRF	LGAF	CDRF	LGAF
92132	DC9450	12/26/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	PORTFOLIO RECOVERY ASSOCIATES, Check											
92133	SC9295	12/26/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	GRAHAM, DELORIS vs Credit Card											
92134	DC9451	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	LVNV FUNDING LLC, vs DAVIS,VIR Check											
92135	DC9452	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	LVNV FUNDING LLC, vs RODRIGUEZ Check											
92136	DC9453	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	LVNV FUNDING LLC, vs NETINGHA Check											
92137	DC9454	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	LVNV FUNDING LLC, vs MALDONADO Check											
92138	DC9455	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	LVNV FUNDING LLC, vs PHAM,NHAT Check											
92139	DC9456	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	LVNV FUNDING LLC, vs SMITH,HEL Check											
92140	DC9457	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	LVNV FUNDING LLC, vs FISHER,GE Check											
92141	DC9458	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	LVNV FUNDING LLC, vs BUFFORD,S Check											
92142	DC9459	12/27/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	LVNV FUNDING LLC, vs MILLER,ER Check											

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 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/02/2025 AT 04:51pm

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Case No	Check No	Date	Payee	SCCF	JCSF	CDRF	LGAF	Total
92154	DC9471	12/27/2024	LVNV FUNDING LLC, vs ERWIN/LAW Check	25.00	21.00	3.00	54.00	54.00
92155	DC9472	12/27/2024	LVNV FUNDING, LLC, vs GRAY,BRI Check	25.00	21.00	3.00	54.00	54.00
92156	DC9473	12/27/2024	LVNV FUNDING, LLC, vs STRAND,T Check	25.00	21.00	3.00	54.00	54.00
92157	DC9474	12/27/2024	JPMORGAN CHASE BANK, N.A., vs Check	25.00	21.00	3.00	54.00	54.00
92158	DC9475	12/27/2024	JPMORGAN CHASE BANK, N.A., vs Check	25.00	21.00	3.00	54.00	54.00
92159	DC9476	12/27/2024	JPMORGAN CHASE BANK, N.A., vs Check	25.00	21.00	3.00	54.00	54.00
92160	DC9477	12/27/2024	JPMORGAN CHASE BANK, N.A., vs Check	25.00	21.00	3.00	54.00	54.00
92161	DC9478	12/27/2024	JPMORGAN CHASE BANK, N.A., vs Check	25.00	21.00	3.00	54.00	54.00
92162	DC9479	12/27/2024	JEFFERSON CAPITAL SYSTEMS, LLC Check	25.00	21.00	3.00	54.00	54.00
92163	DC9480	12/27/2024	JEFFERSON CAPITAL SYSTEMS, LLC Check	25.00	21.00	3.00	54.00	54.00
92164	DC9481	12/27/2024	JEFFERSON CAPITAL SYSTEMS, LLC Check	25.00	21.00	3.00	54.00	54.00
92165	DC9482	12/27/2024	JEFFERSON CAPITAL SYSTEMS, LLC Check	25.00	21.00	3.00	54.00	54.00

General Ledger Report
For 12/01/2024 to 12/31/2024
Created 01/02/2025 at 16:51:57
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/02/2024	SIFUENTES, ISMAEL NONE	106023	91925	60	47.70 MJONES
12/02/2024	DIEGO PALACIOS, DANIEL	107533	91929	60	50.70 TACUNA
12/05/2024	JONES, DEANDRE DASHUN	101253	91977	60	88.50 MJONES
12/06/2024	CHAPARRO, OMAR	103826	91989	60	129.00 EWALLACE
12/10/2024	BARNES, GARY WAYNE	099622	92005	60	66.00 EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	60	186.60 EWALLACE
12/12/2024	NELSON, DANTE JARMOND	100385	92015	60	115.80 EWALLACE
12/13/2024	ESCORCIA, ALEXANDER AYOS	107225	92030	60	47.70 JMEZA
12/13/2024	ESCORCIA, ALEXANDER AYOS	107224	92031	60	54.60 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	60	112.80 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	60	66.00 JMEZA
12/18/2024	LAWRENCE, CHRISTOPHER LEE	073734	92101	60	61.50 TACUNA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	60	75.00 EWALLACE
12/26/2024	WALL, AMIR GERARD	107729	92123	60	71.70 JMEZA
12/30/2024	ESQUIVEL, ARTURO	107807	92195	60	50.70 EWALLACE
12/31/2024	STRALEY, WYATT WALKER	101198	92204	60	45.00 EWALLACE
12/31/2024	PERKINS, SHAWN DEWAYNE	102495	92205	60	68.70 EWALLACE

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

Total Monetary	1,276.50
Total Non-Monetary	61.50
Total	1,338.00

12/02/2024	SIFUENTES, ISMAEL NONE	106023	91925	CCC-2019	62.00 MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108045	91927	CCC-2019	62.00 MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108046	91928	CCC-2019	62.00 MJONES
12/02/2024	DIEGO PALACIOS, DANIEL	107533	91929	CCC-2019	62.00 TACUNA
12/02/2024	BERNAL, ALEJANDRO ALVAREZ	108028	91947	CCC-2019	62.00 TACUNA
12/03/2024	OVALLE RODRIGUEZ, PEDRO P	108039	91966	CCC-2019	62.00 MJONES
12/03/2024	ALEXANDER, BRITNANY	107343	91967	CCC-2019	62.00 TACUNA
12/05/2024	CANNON, LAQUITO DANIELS	108030	91976	CCC-2019	62.00 MJONES
12/05/2024	LAWAL, TAJUDEEN OLAYIWOLE	107888	91978	CCC-2019	62.00 MJONES
12/05/2024	POMPA, LUIS A	108107	91980	CCC-2019	62.00 MJONES
12/05/2024	MCCLERKIN, MYIA GARDNER	108086	91981	CCC-2019	62.00 MJONES
12/05/2024	GALLEGOS, ZAIDA ENID	107394	91982	CCC-2019	62.00 TACUNA
12/05/2024	NELSON, REGINA MARIE	107989	91984	CCC-2019	62.00 TACUNA
12/05/2024	WINTERS, MONTEL ARKEITH	107317	91987	CCC-2019	62.00 TACUNA
12/06/2024	MEJICANO, HUGO ARMANDO	108068	91988	CCC-2019	62.00 EWALLACE
12/06/2024	CHAPARRO, OMAR	103826	91989	CCC-2019	62.00 EWALLACE
12/09/2024	WOODRUFF, CARTAYZIA RESHA	108024	91991	CCC-2019	38.75 EWALLACE
12/09/2024	SCOTT, KATRESE DANIELLE	108092	91997	CCC-2019	62.00 TACUNA
12/09/2024	CASTILLO-PINON, EDGAR ALE	108099	91998	CCC-2019	62.00 EWALLACE
12/09/2024	CASTILLO-PINON, EDGAR ALE	108098	91999	CCC-2019	62.00 EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107881	92002	CCC-2019	62.00 EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107882	92003	CCC-2019	30.62 EWALLACE
12/10/2024	RINLEE, MATTHEW CUTTER DO	108113	92004	CCC-2019	62.00 EWALLACE
12/11/2024	MORPHEW, RODNEY ELLIS	108104	92011	CCC-2019	62.00 EWALLACE
12/13/2024	VALLADARES, CELAN	108077	92025	CCC-2019	62.00 EWALLACE
12/13/2024	VALLADARES, CELAN	108078	92026	CCC-2019	62.00 EWALLACE
12/13/2024	FLORES, FEDERICO	108115	92027	CCC-2019	62.00 EWALLACE
12/13/2024	ESCORCIA, ALEXANDER AYOS	107225	92030	CCC-2019	62.00 JMEZA
12/13/2024	ESCORCIA, ALEXANDER AYOS	107224	92031	CCC-2019	62.00 JMEZA
12/17/2024	FLOYD, LISA JO	108100	92078	CCC-2019	62.00 JMEZA
12/17/2024	ANDERSON, SIDNEY NICOLE	108057	92079	CCC-2019	62.00 EWALLACE
12/18/2024	HERNANDEZ, JOSE JUAN	107982	92093	CCC-2019	62.00 JMEZA
12/18/2024	RUIZ, MIGUEL	108089	92096	CCC-2019	62.00 JMEZA
12/18/2024	GARZA, EDUARDO LUCIO	108108	92097	CCC-2019	62.00 JMEZA
12/18/2024	FRENZEL, THOMAS JAMES	108122	92098	CCC-2019	62.00 JMEZA
12/18/2024	LATIN, ROBERT ANTHONY	107887	92099	CCC-2019	62.00 TACUNA
12/18/2024	OLVERA, BRANDY	108087	92100	CCC-2019	62.00 TACUNA
12/18/2024	BENNINGS, ASHTON KEITH	107962	92102	CCC-2019	62.00 TACUNA
12/18/2024	GRAY, ANDREW BURT	108082	92103	CCC-2019	62.00 TACUNA

General Ledger Report
 For 12/01/2024 to 12/31/2024
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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/18/2024	ALONSO, ANA CRISTINA	107849	92104	CCC-2019	62.00 TACUNA
12/19/2024	MILLER ANCHIA, HANSEL MAT	108119	92114	CCC-2019	62.00 JMEZA
12/19/2024	STREET, JAMIE DANIELLE	107221	92115	CCC-2019	62.00 TACUNA
12/19/2024	WALKER, BRANTLEY DAYE	108138	92116	CCC-2019	62.00 TACUNA
12/20/2024	ELLIS, JENNIFER REBECCA	107345	92119	CCC-2019	62.00 TACUNA
12/26/2024	FLOWER, BILLY JACK	108118	92122	CCC-2019	62.00 JMEZA
12/26/2024	WALL, AMIR GERARD	107729	92123	CCC-2019	62.00 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108112	92192	CCC-2019	62.00 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108111	92193	CCC-2019	62.00 JMEZA
12/30/2024	ESQUIVEL, ARTURO	107807	92195	CCC-2019	62.00 EWALLACE
12/30/2024	HERNANDEZ, JOSE JUAN	107981	92196	CCC-2019	62.00 TACUNA
12/31/2024	PERKINS, SHAWN DEWAYNE	102495	92205	CCC-2019	62.00 EWALLACE

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

Total Monetary	2,549.37
Total Non-Monetary	558.00
Total	3,107.37

12/05/2024	JONES, DEANDRE DASHUN	101253	91977	71	40.00 MJONES
12/10/2024	BARNES, GARY WAYNE	099622	92005	71	40.00 EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	71	40.00 EWALLACE
12/12/2024	NELSON, DANTE JARMOND	100385	92015	71	40.00 EWALLACE
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	71	40.00 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	71	40.00 JMEZA
12/18/2024	LAWRENCE, CHRISTOPHER LEE	073734	92101	71	40.00 TACUNA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	71	40.00 EWALLACE
12/31/2024	STRALEY, WYATT WALKER	101198	92204	71	40.00 EWALLACE

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

Total Monetary	320.00
Total Non-Monetary	40.00
Total	360.00

12/02/2024	HOWARD, DALLAS LAWRENCE	108053	91926	DMF20	20.00 TACUNA
12/19/2024	GRAY, ANDREW BURT	108083	92113	DMF20	20.00 JMEZA

GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)

Total Monetary	40.00
Total Non-Monetary	0.00
Total	40.00

12/05/2024	JONES, DEANDRE DASHUN	101253	91977	108	6.00 MJONES
12/10/2024	BARNES, GARY WAYNE	099622	92005	108	6.00 EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	108	6.00 EWALLACE
12/12/2024	NELSON, DANTE JARMOND	100385	92015	108	6.00 EWALLACE
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	108	6.00 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	108	6.00 JMEZA
12/18/2024	LAWRENCE, CHRISTOPHER LEE	073734	92101	108	4.00 TACUNA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	108	6.00 EWALLACE
12/31/2024	STRALEY, WYATT WALKER	101198	92204	108	6.00 EWALLACE

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

Total Monetary	48.00
Total Non-Monetary	4.00
Total	52.00

12/05/2024	JONES, DEANDRE DASHUN	101253	91977	93	4.00 MJONES
12/10/2024	BARNES, GARY WAYNE	099622	92005	93	4.00 EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	93	4.00 EWALLACE
12/12/2024	NELSON, DANTE JARMOND	100385	92015	93	4.00 EWALLACE
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	93	4.00 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	93	4.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	93	4.00 EWALLACE
12/31/2024	STRALEY, WYATT WALKER	101198	92204	93	4.00 EWALLACE

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

Total Monetary	32.00
Total Non-Monetary	0.00
Total	32.00

12/05/2024	JONES, DEANDRE DASHUN	101253	91977	IDF	2.00 MJONES
12/10/2024	BARNES, GARY WAYNE	099622	92005	IDF	2.00 EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	IDF	2.00 EWALLACE
12/12/2024	NELSON, DANTE JARMOND	100385	92015	IDF	2.00 EWALLACE
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	IDF	2.00 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	IDF	2.00 JMEZA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	IDF	2.00 EWALLACE
12/31/2024	STRALEY, WYATT WALKER	101198	92204	IDF	2.00 EWALLACE

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

Total Monetary	16.00
Total Non-Monetary	0.00
Total	16.00

12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108046	91928	STF-2019	50.00 MJONES
12/05/2024	JONES, DEANDRE DASHUN	101253	91977	STF-2019	50.00 MJONES
12/05/2024	MCCLERKIN, MYIA GARDNER	108086	91981	STF-2019	50.00 MJONES
12/06/2024	MEJICANO, HUGO ARMANDO	108068	91988	STF-2019	50.00 EWALLACE
12/06/2024	CHAPARRO, OMAR	103826	91989	STF-2019	50.00 EWALLACE
12/09/2024	SCOTT, KATRESE DANIELLE	108092	91997	STF-2019	50.00 TACUNA
12/09/2024	CASTILLO-PINON, EDGAR ALE	108099	91998	STF-2019	50.00 EWALLACE
12/10/2024	RINLEE, MATTHEW CUTTER DO	108113	92004	STF-2019	50.00 EWALLACE
12/11/2024	MORPHEW, RODNEY ELLIS	108104	92011	STF-2019	50.00 EWALLACE
12/13/2024	VALLADARES, CELAN	108078	92026	STF-2019	50.00 EWALLACE
12/13/2024	FLORES, FEDERICO	108115	92027	STF-2019	50.00 EWALLACE
12/13/2024	ESCORCIA, ALEXANDER AYOS	107224	92031	STF-2019	50.00 JMEZA
12/17/2024	FLOYD, LISA JO	108100	92078	STF-2019	50.00 JMEZA
12/17/2024	ANDERSON, SIDNEY NICOLE	108057	92079	STF-2019	50.00 EWALLACE
12/18/2024	HERNANDEZ, JOSE JUAN	107982	92093	STF-2019	50.00 JMEZA
12/18/2024	FRENZEL, THOMAS JAMES	108122	92098	STF-2019	50.00 JMEZA
12/18/2024	BENNINGS, ASHTON KEITH	107962	92102	STF-2019	50.00 TACUNA
12/20/2024	ELLIS, JENNIFER REBECCA	107345	92119	STF-2019	50.00 TACUNA
12/26/2024	FLOWER, BILLY JACK	108118	92122	STF-2019	50.00 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108112	92192	STF-2019	50.00 JMEZA

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

Total Monetary	950.00
Total Non-Monetary	50.00
Total	1,000.00

12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	53	30.00 EWALLACE
12/18/2024	LAWRENCE, CHRISTOPHER LEE	073734	92101	53	30.00 TACUNA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	53	30.00 EWALLACE

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

Total Monetary	60.00
Total Non-Monetary	30.00
Total	90.00

12/05/2024	JONES, DEANDRE DASHUN	101253	91977	MVF	0.10 MJONES
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	MVF	0.10 EWALLACE
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	MVF	0.10 EWALLACE

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

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total Monetary	0.30	
				Total Non-Monetary	0.00	
				Total	0.30	
12/05/2024	JONES, DEANDRE DASHUN	101253	91977	TPDF	2.00	MJONES
12/10/2024	BARNES, GARY WAYNE	099622	92005	TPDF	2.00	EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	TPDF	2.00	EWALLACE
12/12/2024	NELSON, DANTE JARMOND	100385	92015	TPDF	2.00	EWALLACE
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	TPDF	2.00	JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	TPDF	2.00	JMEZA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	TPDF	2.00	EWALLACE
12/31/2024	STRALEY, WYATT WALKER	101198	92204	TPDF	2.00	EWALLACE
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND				Total Monetary	16.00	
				Total Non-Monetary	0.00	
				Total	16.00	
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	35	25.00	EWALLACE
GL# 001-0000-280340 - Fee Description: TIME PAY-STATE				Total Monetary	25.00	
				Total Non-Monetary	0.00	
				Total	25.00	
12/03/2024	ALEXANDER, BRITNANY	107343	91967	100	5.00	TACUNA
GL# 001-0000-280380 - Fee Description: AFPDS				Total Monetary	0.00	
				Total Non-Monetary	5.00	
				Total	5.00	
12/02/2024	SIFUENTES, ISMAEL NONE	106023	91925	95	5.00	MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108045	91927	95	5.00	MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108046	91928	95	5.00	MJONES
12/02/2024	DIEGO PALACIOS, DANIEL	107533	91929	95	5.00	TACUNA
12/02/2024	BERNAL, ALEJANDRO ALVAREZ	108028	91947	95	5.00	TACUNA
12/05/2024	CANNON, LAQUITO DANIELS	108030	91976	95	5.00	MJONES
12/05/2024	JONES, DEANDRE DASHUN	101253	91977	95	5.00	MJONES
12/05/2024	LAWAL, TAJUDEEN OLAYIWOLE	107888	91978	95	5.00	MJONES
12/05/2024	POMPA, LUIS A	108107	91980	95	5.00	MJONES
12/05/2024	GALLEGOS, ZAIDA ENID	107394	91982	95	5.00	TACUNA
12/05/2024	NELSON, REGINA MARIE	107989	91984	95	5.00	TACUNA
12/05/2024	WINTERS, MONTEL ARKEITH	107317	91987	95	5.00	TACUNA
12/06/2024	MEJICANO, HUGO ARMANDO	108068	91988	95	5.00	EWALLACE
12/06/2024	CHAPARRO, OMAR	103826	91989	95	5.00	EWALLACE
12/09/2024	SCOTT, KATRESE DANIELLE	108092	91997	95	5.00	TACUNA
12/09/2024	CASTILLO-PINON, EDGAR ALE	108099	91998	95	5.00	EWALLACE
12/09/2024	CASTILLO-PINON, EDGAR ALE	108098	91999	95	5.00	EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107881	92002	95	5.00	EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107882	92003	95	2.47	EWALLACE
12/10/2024	RINLEE, MATTHEW CUTTER DO	108113	92004	95	5.00	EWALLACE
12/10/2024	BARNES, GARY WAYNE	099622	92005	95	5.00	EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	95	5.00	EWALLACE
12/11/2024	MORPHEW, RODNEY ELLIS	108104	92011	95	5.00	EWALLACE
12/12/2024	NELSON, DANTE JARMOND	100385	92015	95	5.00	EWALLACE
12/13/2024	VALLADARES, CELAN	108077	92025	95	5.00	EWALLACE
12/13/2024	VALLADARES, CELAN	108078	92026	95	5.00	EWALLACE
12/13/2024	FLORES, FEDERICO	108115	92027	95	5.00	EWALLACE
12/13/2024	ESCORCIA, ALEXANDER AYOS	107225	92030	95	5.00	JMEZA
12/13/2024	ESCORCIA, ALEXANDER AYOS	107224	92031	95	5.00	JMEZA
12/17/2024	FLOYD, LISA JO	108100	92078	95	5.00	JMEZA

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/17/2024	ANDERSON, SIDNEY NICOLE	108057	92079	95	5.00 EWALLACE
12/18/2024	HERNANDEZ, JOSE JUAN	107982	92093	95	5.00 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	95	5.00 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	95	5.00 JMEZA
12/18/2024	RUIZ, MIGUEL	108089	92096	95	5.00 JMEZA
12/18/2024	FRENZEL, THOMAS JAMES	108122	92098	95	5.00 JMEZA
12/18/2024	LATIN, ROBERT ANTHONY	107887	92099	95	5.00 TACUNA
12/18/2024	BENNINGS, ASHTON KEITH	107962	92102	95	5.00 TACUNA
12/18/2024	ALONSO, ANA CRISTINA	107849	92104	95	5.00 TACUNA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	95	5.00 EWALLACE
12/19/2024	MILLER ANCHIA, HANSEL MAT	108119	92114	95	5.00 JMEZA
12/19/2024	STREET, JAMIE DANIELLE	107221	92115	95	5.00 TACUNA
12/19/2024	WALKER, BRANTLEY DAYE	108138	92116	95	5.00 TACUNA
12/20/2024	ELLIS, JENNIFER REBECCA	107345	92119	95	5.00 TACUNA
12/26/2024	FLOWER, BILLY JACK	108118	92122	95	5.00 JMEZA
12/30/2024	ESQUIVEL, ARTURO	107807	92195	95	5.00 EWALLACE
12/30/2024	HERNANDEZ, JOSE JUAN	107981	92196	95	5.00 TACUNA
12/31/2024	STRALEY, WYATT WALKER	101198	92204	95	5.00 EWALLACE
12/31/2024	PERKINS, SHAWN DEWAYNE	102495	92205	95	5.00 EWALLACE

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

Total Monetary	212.47
Total Non-Monetary	30.00
Total	242.47

12/18/2024	FRENZEL, THOMAS JAMES	108122	92098	56	32.00 JMEZA
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GL# 001-0000-290300 - Fee Description: SEATBELT 50%

Total Monetary	32.00
Total Non-Monetary	0.00
Total	32.00

12/03/2024	OVALLE RODRIGUEZ, PEDRO P	108039	91966	94	5.00 MJONES
12/05/2024	MCCLERKIN, MYIA GARDNER	108086	91981	94	5.00 MJONES
12/09/2024	WOODRUFF, CARTAYZIA RESHA	108024	91991	94	3.13 EWALLACE
12/18/2024	GARZA, EDUARDO LUCIO	108108	92097	94	5.00 JMEZA
12/18/2024	OLVERA, BRANDY	108087	92100	94	5.00 TACUNA
12/18/2024	LAWRENCE, CHRISTOPHER LEE	073734	92101	94	5.00 TACUNA
12/18/2024	GRAY, ANDREW BURT	108082	92103	94	5.00 TACUNA
12/26/2024	WALL, AMIR GERARD	107729	92123	94	5.00 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108112	92192	94	5.00 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108111	92193	94	5.00 JMEZA

GL# 001-0330-406580 - Fee Description: AF50

Total Monetary	33.13
Total Non-Monetary	15.00
Total	48.13

12/02/2024	SIFUENTES, ISMAEL NONE	106023	91925	ODTO	6.00 MJONES
12/02/2024	DIEGO PALACIOS, DANIEL	107533	91929	ODTO	6.00 TACUNA
12/05/2024	JONES, DEANDRE DASHUN	101253	91977	ODTO	6.00 MJONES
12/06/2024	CHAPARRO, OMAR	103826	91989	ODTO	6.00 EWALLACE
12/10/2024	BARNES, GARY WAYNE	099622	92005	ODTO	6.00 EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	ODTO	6.00 EWALLACE
12/12/2024	NELSON, DANTE JARMOND	100385	92015	ODTO	6.00 EWALLACE
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	ODTO	6.00 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	ODTO	6.00 JMEZA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	ODTO	6.00 EWALLACE
12/26/2024	WALL, AMIR GERARD	107729	92123	ODTO	6.00 JMEZA
12/30/2024	ESQUIVEL, ARTURO	107807	92195	ODTO	6.00 EWALLACE
12/31/2024	STRALEY, WYATT WALKER	101198	92204	ODTO	6.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
GL# 001-0540-200200 - Fee Description: OMNI DTO-2020						
				Total Monetary	78.00	
				Total Non-Monetary	0.00	
				Total	78.00	

12/05/2024	MCCLERKIN, MYIA GARDNER	108086	91981	15	50.00	MJONES
12/10/2024	RINLEE, MATTHEW CUTTER DO	108113	92004	15	50.00	EWALLACE
12/26/2024	FLOWER, BILLY JACK	108118	92122	15	50.00	JMEZA

GL# 001-0540-400160 - Fee Description: DEF. ADJ.						
				Total Monetary	150.00	
				Total Non-Monetary	0.00	
				Total	150.00	

12/05/2024	JONES, DEANDRE DASHUN	101253	91977	22	3.00	MJONES
12/10/2024	BARNES, GARY WAYNE	099622	92005	22	3.00	EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	22	3.00	EWALLACE
12/12/2024	NELSON, DANTE JARMOND	100385	92015	22	3.00	EWALLACE
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	22	3.00	JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	22	3.00	JMEZA
12/18/2024	LAWRENCE, CHRISTOPHER LEE	073734	92101	22	3.00	TACUNA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	22	3.00	EWALLACE
12/31/2024	STRALEY, WYATT WALKER	101198	92204	22	3.00	EWALLACE

GL# 001-0540-400180 - Fee Description: T.F.C						
				Total Monetary	24.00	
				Total Non-Monetary	3.00	
				Total	27.00	

12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108046	91928	TFC-2019	3.00	MJONES
12/05/2024	MCCLERKIN, MYIA GARDNER	108086	91981	TFC-2019	3.00	MJONES
12/06/2024	MEJICANO, HUGO ARMANDO	108068	91988	TFC-2019	3.00	EWALLACE
12/06/2024	CHAPARRO, OMAR	103826	91989	TFC-2019	3.00	EWALLACE
12/09/2024	SCOTT, KATRESE DANIELLE	108092	91997	TFC-2019	3.00	TACUNA
12/09/2024	CASTILLO-PINON, EDGAR ALE	108099	91998	TFC-2019	3.00	EWALLACE
12/10/2024	RINLEE, MATTHEW CUTTER DO	108113	92004	TFC-2019	3.00	EWALLACE
12/11/2024	MORPHEW, RODNEY ELLIS	108104	92011	TFC-2019	3.00	EWALLACE
12/13/2024	VALLADARES, CELAN	108078	92026	TFC-2019	3.00	EWALLACE
12/13/2024	FLORES, FEDERICO	108115	92027	TFC-2019	3.00	EWALLACE
12/13/2024	ESCORCIA, ALEXANDER AYOS	107224	92031	TFC-2019	3.00	JMEZA
12/17/2024	FLOYD, LISA JO	108100	92078	TFC-2019	3.00	JMEZA
12/17/2024	ANDERSON, SIDNEY NICOLE	108057	92079	TFC-2019	3.00	EWALLACE
12/18/2024	HERNANDEZ, JOSE JUAN	107982	92093	TFC-2019	3.00	JMEZA
12/18/2024	FRENZEL, THOMAS JAMES	108122	92098	TFC-2019	3.00	JMEZA
12/18/2024	BENNINGS, ASHTON KEITH	107962	92102	TFC-2019	3.00	TACUNA
12/20/2024	ELLIS, JENNIFER REBECCA	107345	92119	TFC-2019	3.00	TACUNA
12/26/2024	FLOWER, BILLY JACK	108118	92122	TFC-2019	3.00	JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108112	92192	TFC-2019	3.00	JMEZA

GL# 001-0540-400180 - Fee Description: Trans Fine - \$3						
				Total Monetary	54.00	
				Total Non-Monetary	3.00	
				Total	57.00	

12/02/2024	SIFUENTES, ISMAEL NONE	106023	91925	OCO	4.00	MJONES
12/02/2024	DIEGO PALACIOS, DANIEL	107533	91929	OCO	4.00	TACUNA
12/05/2024	JONES, DEANDRE DASHUN	101253	91977	OCO	4.00	MJONES
12/06/2024	CHAPARRO, OMAR	103826	91989	OCO	4.00	EWALLACE
12/10/2024	BARNES, GARY WAYNE	099622	92005	OCO	4.00	EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	OCO	4.00	EWALLACE
12/12/2024	NELSON, DANTE JARMOND	100385	92015	OCO	4.00	EWALLACE
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	OCO	4.00	JMEZA

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12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	OCO	4.00 JMEZA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	OCO	4.00 EWALLACE
12/26/2024	WALL, AMIR GERARD	107729	92123	OCO	4.00 JMEZA
12/30/2024	ESQUIVEL, ARTURO	107807	92195	OCO	4.00 EWALLACE
12/31/2024	STRALEY, WYATT WALKER	101198	92204	OCO	4.00 EWALLACE

GL# 001-0540-400200 - Fee Description: OMNI CO-2020

Total Monetary	52.00
Total Non-Monetary	0.00
Total	52.00

12/02/2024	SIFUENTES, ISMAEL NONE	106023	91925	1	78.00 MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108045	91927	1	48.00 MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108046	91928	1	200.00 MJONES
12/02/2024	DIEGO PALACIOS, DANIEL	107533	91929	1	78.00 TACUNA
12/02/2024	BERNAL, ALEJANDRO ALVAREZ	108028	91947	1	288.00 TACUNA
12/03/2024	OVALLE RODRIGUEZ, PEDRO P	108039	91966	1	48.00 MJONES
12/03/2024	ALEXANDER, BRITNANY	107343	91967	1	200.00 TACUNA
12/05/2024	CANNON, LAQUITO DANIELS	108030	91976	1	78.00 MJONES
12/05/2024	JONES, DEANDRE DASHUN	101253	91977	1	172.90 MJONES
12/05/2024	LAWAL, TAJUDEEN OLAYIWOLE	107888	91978	1	78.00 MJONES
12/05/2024	POMPA, LUIS A	108107	91980	1	48.00 MJONES
12/05/2024	MCCLERKIN, MYIA GARDNER	108086	91981	1	43.90 MJONES
12/05/2024	GALLEGOS, ZAIDA ENID	107394	91982	1	91.00 TACUNA
12/05/2024	HOGAN, JASON WAYNE	107984	91983	1	148.00 TACUNA
12/05/2024	NELSON, REGINA MARIE	107989	91984	1	48.00 TACUNA
12/05/2024	GONZALES, EDWARD TRISTAN	107853	91986	1	43.90 TACUNA
12/05/2024	WINTERS, MONTEL ARKEITH	107317	91987	1	48.00 TACUNA
12/06/2024	MEJICANO, HUGO ARMANDO	108068	91988	1	200.00 EWALLACE
12/06/2024	CHAPARRO, OMAR	103826	91989	1	286.00 EWALLACE
12/09/2024	CASTILLO-PINON, EDGAR ALE	108099	91998	1	123.00 EWALLACE
12/09/2024	CASTILLO-PINON, EDGAR ALE	108098	91999	1	48.00 EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107880	92001	1	29.00 EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107881	92002	1	48.00 EWALLACE
12/10/2024	RINLEE, MATTHEW CUTTER DO	108113	92004	1	148.00 EWALLACE
12/10/2024	BARNES, GARY WAYNE	099622	92005	1	148.00 EWALLACE
12/10/2024	SIMON ANDERSON, ALIYAH CO	107998	92006	1	33.00 EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	1	469.90 EWALLACE
12/11/2024	MORPHEW, RODNEY ELLIS	108104	92011	1	123.00 EWALLACE
12/12/2024	CORNEJO, JEFFREY	107875	92014	1	148.00 TACUNA
12/12/2024	NELSON, DANTE JARMOND	100385	92015	1	304.00 EWALLACE
12/13/2024	VALLADARES, CELAN	108077	92025	1	48.00 EWALLACE
12/13/2024	VALLADARES, CELAN	108078	92026	1	148.00 EWALLACE
12/13/2024	FLORES, FEDERICO	108115	92027	1	200.00 EWALLACE
12/13/2024	ESCORCIA, ALEXANDER AYOS	107225	92030	1	78.00 JMEZA
12/13/2024	ESCORCIA, ALEXANDER AYOS	107224	92031	1	48.00 JMEZA
12/18/2024	HERNANDEZ, JOSE JUAN	107982	92093	1	200.00 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	1	304.00 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	1	148.00 JMEZA
12/18/2024	RUIZ, MIGUEL	108089	92096	1	48.00 JMEZA
12/18/2024	GARZA, EDUARDO LUCIO	108108	92097	1	48.00 JMEZA
12/18/2024	FRENZEL, THOMAS JAMES	108122	92098	1	32.00 JMEZA
12/18/2024	LATIN, ROBERT ANTHONY	107887	92099	1	288.00 TACUNA
12/18/2024	OLVERA, BRANDY	108087	92100	1	288.00 TACUNA
12/18/2024	LAWRENCE, CHRISTOPHER LEE	073734	92101	1	113.00 TACUNA
12/18/2024	BENNINGS, ASHTON KEITH	107962	92102	1	470.00 TACUNA
12/18/2024	GRAY, ANDREW BURT	108082	92103	1	288.00 TACUNA
12/18/2024	ALONSO, ANA CRISTINA	107849	92104	1	288.00 TACUNA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	1	147.90 EWALLACE
12/19/2024	MILLER ANCHIA, HANSEL MAT	108119	92114	1	69.00 JMEZA
12/19/2024	STREET, JAMIE DANIELLE	107221	92115	1	99.00 TACUNA
12/19/2024	WALKER, BRANTLEY DAYE	108138	92116	1	288.00 TACUNA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/20/2024	ELLIS, JENNIFER REBECCA	107345	92119	1	1.00 TACUNA
12/26/2024	JAMES, LASHON RENEE	107916	92121	1	52.00 JMEZA
12/26/2024	FLOWER, BILLY JACK	108118	92122	1	148.00 JMEZA
12/26/2024	WALL, AMIR GERARD	107729	92123	1	148.00 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108112	92192	1	200.00 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108111	92193	1	48.00 JMEZA
12/30/2024	ESQUIVEL, ARTURO	107807	92195	1	78.00 EWALLACE
12/30/2024	HERNANDEZ, JOSE JUAN	107981	92196	1	148.00 TACUNA
12/30/2024	PANAK, LORI ANN	107956	92203	1	148.00 TACUNA
12/31/2024	STRALEY, WYATT WALKER	101198	92204	1	78.00 EWALLACE
12/31/2024	PERKINS, SHAWN DEWAYNE	102495	92205	1	148.00 EWALLACE

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary 5,835.60
 Total Non-Monetary 2,849.90
 Total 8,685.50

12/09/2024	WOODRUFF, CARTAYZIA RESHA	108024	91991	TP2020	9.37 EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	TP2020	15.00 EWALLACE

GL# 001-0540-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary 24.37
 Total Non-Monetary 0.00
 Total 24.37

12/05/2024	JONES, DEANDRE DASHUN	101253	91977	40	2.00 MJONES
12/05/2024	HOGAN, JASON WAYNE	107984	91983	40	2.00 TACUNA
12/05/2024	GONZALES, EDWARD TRISTAN	107853	91986	40	2.00 TACUNA
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107880	92001	40	2.00 EWALLACE
12/10/2024	BARNES, GARY WAYNE	099622	92005	40	2.00 EWALLACE
12/10/2024	SIMON ANDERSON, ALIYAH CO	107998	92006	40	2.00 EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	40	2.00 EWALLACE
12/12/2024	CORNEJO, JEFFREY	107875	92014	40	2.00 TACUNA
12/12/2024	NELSON, DANTE JARMOND	100385	92015	40	2.00 EWALLACE
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	40	2.00 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	40	2.00 JMEZA
12/18/2024	LAWRENCE, CHRISTOPHER LEE	073734	92101	40	2.00 TACUNA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	40	2.00 EWALLACE
12/26/2024	JAMES, LASHON RENEE	107916	92121	40	2.00 JMEZA
12/30/2024	PANAK, LORI ANN	107956	92203	40	2.00 TACUNA
12/31/2024	STRALEY, WYATT WALKER	101198	92204	40	2.00 EWALLACE

GL# 001-0540-400800 - Fee Description: TRANS. FEE

Total Monetary 22.00
 Total Non-Monetary 10.00
 Total 32.00

12/18/2024	ALONSO, ANA CRISTINA	107848	92111	17	10.00 TACUNA
12/30/2024	HERNANDEZ, JOSE JUAN	107983	92197	17	10.00 TACUNA

GL# 001-0540-400970 - Fee Description: DISMISSAL FINE

Total Monetary 20.00
 Total Non-Monetary 0.00
 Total 20.00

12/09/2024	SCOTT, KATRESE DANIELLE	108092	91997	16	10.00 TACUNA
12/17/2024	FLOYD, LISA JO	108100	92078	16	10.00 JMEZA
12/17/2024	ANDERSON, SIDNEY NICOLE	108057	92079	16	10.00 EWALLACE

GL# 001-0540-406660 - Fee Description: D.S.C.

Total Monetary 30.00
 Total Non-Monetary 0.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	30.00
12/04/2024	ADESINA, ADELEYE JAMES	108056	91968	DIS10	10.00 MJONES
12/04/2024	HALL, OLIVIA KAYE	108064	91971	DIS10	10.00 EWALLACE
12/20/2024	WADE, KELDRINE DEMON	107472	92120	DIS10	10.00 TACUNA
12/30/2024	REYES, ROGELIO VINCENT	108072	92200	DIS10	10.00 JMEZA
12/30/2024	REYES, ROGELIO VINCENT	108073	92201	DIS10	10.00 JMEZA

GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary 50.00
 Total Non-Monetary 0.00
 Total 50.00

12/05/2024	WAGGONER, WILLIAM DAVID	108079	91975	DIS2020	20.00 MJONES
12/05/2024	POMPA, LUIS A	108106	91979	DIS2020	20.00 MJONES

GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 2020

Total Monetary 40.00
 Total Non-Monetary 0.00
 Total 40.00

12/05/2024	JONES, DEANDRE DASHUN	101253	91977	42	4.00 MJONES
12/10/2024	BARNES, GARY WAYNE	099622	92005	42	4.00 EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	42	4.00 EWALLACE
12/12/2024	NELSON, DANTE JARMOND	100385	92015	42	4.00 EWALLACE
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	42	4.00 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	42	4.00 JMEZA
12/18/2024	LAWRENCE, CHRISTOPHER LEE	073734	92101	42	4.00 TACUNA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	42	4.00 EWALLACE
12/31/2024	STRALEY, WYATT WALKER	101198	92204	42	4.00 EWALLACE

GL# 015-0915-400840 - Fee Description: JPTECH

Total Monetary 32.00
 Total Non-Monetary 4.00
 Total 36.00

12/02/2024	SIFUENTES, ISMAEL NONE	106023	91925	JPTF-2019	4.00 MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108045	91927	JPTF-2019	4.00 MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108046	91928	JPTF-2019	4.00 MJONES
12/02/2024	DIEGO PALACIOS, DANIEL	107533	91929	JPTF-2019	4.00 TACUNA
12/02/2024	BERNAL, ALEJANDRO ALVAREZ	108028	91947	JPTF-2019	4.00 TACUNA
12/03/2024	OVALLE RODRIGUEZ, PEDRO P	108039	91966	JPTF-2019	4.00 MJONES
12/03/2024	ALEXANDER, BRITNANY	107343	91967	JPTF-2019	4.00 TACUNA
12/05/2024	CANNON, LAQUITO DANIELS	108030	91976	JPTF-2019	4.00 MJONES
12/05/2024	LAWAL, TAJUDEEN OLAYIWOLE	107888	91978	JPTF-2019	4.00 MJONES
12/05/2024	POMPA, LUIS A	108107	91980	JPTF-2019	4.00 MJONES
12/05/2024	MCCLERKIN, MYIA GARDNER	108086	91981	JPTF-2019	4.00 MJONES
12/05/2024	GALLEGOS, ZAIDA ENID	107394	91982	JPTF-2019	4.00 TACUNA
12/05/2024	NELSON, REGINA MARIE	107989	91984	JPTF-2019	4.00 TACUNA
12/05/2024	WINTERS, MONTEL ARKEITH	107317	91987	JPTF-2019	4.00 TACUNA
12/06/2024	MEJICANO, HUGO ARMANDO	108068	91988	JPTF-2019	4.00 EWALLACE
12/06/2024	CHAPARRO, OMAR	103826	91989	JPTF-2019	4.00 EWALLACE
12/09/2024	WOODRUFF, CARTAYZIA RESHA	108024	91991	JPTF-2019	2.50 EWALLACE
12/09/2024	SCOTT, KATRESE DANIELLE	108092	91997	JPTF-2019	4.00 TACUNA
12/09/2024	CASTILLO-PINON, EDGAR ALE	108099	91998	JPTF-2019	4.00 EWALLACE
12/09/2024	CASTILLO-PINON, EDGAR ALE	108098	91999	JPTF-2019	4.00 EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107881	92002	JPTF-2019	4.00 EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107882	92003	JPTF-2019	1.98 EWALLACE
12/10/2024	RINLEE, MATTHEW CUTTER DO	108113	92004	JPTF-2019	4.00 EWALLACE
12/11/2024	MORPHEW, RODNEY ELLIS	108104	92011	JPTF-2019	4.00 EWALLACE
12/13/2024	VALLADARES, CELAN	108077	92025	JPTF-2019	4.00 EWALLACE
12/13/2024	VALLADARES, CELAN	108078	92026	JPTF-2019	4.00 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/13/2024	FLORES, FEDERICO	108115	92027	JPTF-2019	4.00 EWALLACE
12/13/2024	ESCORCIA, ALEXANDER AYOS	107225	92030	JPTF-2019	4.00 JMEZA
12/13/2024	ESCORCIA, ALEXANDER AYOS	107224	92031	JPTF-2019	4.00 JMEZA
12/17/2024	FLOYD, LISA JO	108100	92078	JPTF-2019	4.00 JMEZA
12/17/2024	ANDERSON, SIDNEY NICOLE	108057	92079	JPTF-2019	4.00 EWALLACE
12/18/2024	HERNANDEZ, JOSE JUAN	107982	92093	JPTF-2019	4.00 JMEZA
12/18/2024	RUIZ, MIGUEL	108089	92096	JPTF-2019	4.00 JMEZA
12/18/2024	GARZA, EDUARDO LUCIO	108108	92097	JPTF-2019	4.00 JMEZA
12/18/2024	FRENZEL, THOMAS JAMES	108122	92098	JPTF-2019	4.00 JMEZA
12/18/2024	LATIN, ROBERT ANTHONY	107887	92099	JPTF-2019	4.00 TACUNA
12/18/2024	OLVERA, BRANDY	108087	92100	JPTF-2019	4.00 TACUNA
12/18/2024	BENNINGS, ASHTON KEITH	107962	92102	JPTF-2019	4.00 TACUNA
12/18/2024	GRAY, ANDREW BURT	108082	92103	JPTF-2019	4.00 TACUNA
12/18/2024	ALONSO, ANA CRISTINA	107849	92104	JPTF-2019	4.00 TACUNA
12/19/2024	MILLER ANCHIA, HANSEL MAT	108119	92114	JPTF-2019	4.00 JMEZA
12/19/2024	STREET, JAMIE DANIELLE	107221	92115	JPTF-2019	4.00 TACUNA
12/19/2024	WALKER, BRANTLEY DAYE	108138	92116	JPTF-2019	4.00 TACUNA
12/20/2024	ELLIS, JENNIFER REBECCA	107345	92119	JPTF-2019	4.00 TACUNA
12/26/2024	FLOWER, BILLY JACK	108118	92122	JPTF-2019	4.00 JMEZA
12/26/2024	WALL, AMIR GERARD	107729	92123	JPTF-2019	4.00 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108112	92192	JPTF-2019	4.00 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108111	92193	JPTF-2019	4.00 JMEZA
12/30/2024	ESQUIVEL, ARTURO	107807	92195	JPTF-2019	4.00 EWALLACE
12/30/2024	HERNANDEZ, JOSE JUAN	107981	92196	JPTF-2019	4.00 TACUNA
12/31/2024	PERKINS, SHAWN DEWAYNE	102495	92205	JPTF-2019	4.00 EWALLACE

GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4

Total Monetary	164.48
Total Non-Monetary	36.00
Total	200.48

12/02/2024	SIFUENTES, ISMAEL NONE	106023	91925	CJF-2019	0.10 MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108045	91927	CJF-2019	0.10 MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108046	91928	CJF-2019	0.10 MJONES
12/02/2024	DIEGO PALACIOS, DANIEL	107533	91929	CJF-2019	0.10 TACUNA
12/02/2024	BERNAL, ALEJANDRO ALVAREZ	108028	91947	CJF-2019	0.10 TACUNA
12/03/2024	OVALLE RODRIGUEZ, PEDRO P	108039	91966	CJF-2019	0.10 MJONES
12/03/2024	ALEXANDER, BRITNANY	107343	91967	CJF-2019	0.10 TACUNA
12/05/2024	CANNON, LAQUITO DANIELS	108030	91976	CJF-2019	0.10 MJONES
12/05/2024	LAWAL, TAJUDEEN OLAYIWOLE	107888	91978	CJF-2019	0.10 MJONES
12/05/2024	POMPA, LUIS A	108107	91980	CJF-2019	0.10 MJONES
12/05/2024	MCCLERKIN, MYIA GARDNER	108086	91981	CJF-2019	0.10 MJONES
12/05/2024	GALLEGOS, ZAIDA ENID	107394	91982	CJF-2019	0.10 TACUNA
12/05/2024	NELSON, REGINA MARIE	107989	91984	CJF-2019	0.10 TACUNA
12/05/2024	WINTERS, MONTEL ARKEITH	107317	91987	CJF-2019	0.10 TACUNA
12/06/2024	MEJICANO, HUGO ARMANDO	108068	91988	CJF-2019	0.10 EWALLACE
12/06/2024	CHAPARRO, OMAR	103826	91989	CJF-2019	0.10 EWALLACE
12/09/2024	WOODRUFF, CARTAYZIA RESHA	108024	91991	CJF-2019	0.06 EWALLACE
12/09/2024	SCOTT, KATRESE DANIELLE	108092	91997	CJF-2019	0.10 TACUNA
12/09/2024	CASTILLO-PINON, EDGAR ALE	108099	91998	CJF-2019	0.10 EWALLACE
12/09/2024	CASTILLO-PINON, EDGAR ALE	108098	91999	CJF-2019	0.10 EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107881	92002	CJF-2019	0.10 EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107882	92003	CJF-2019	0.04 EWALLACE
12/10/2024	RINLEE, MATTHEW CUTTER DO	108113	92004	CJF-2019	0.10 EWALLACE
12/11/2024	MORPHEW, RODNEY ELLIS	108104	92011	CJF-2019	0.10 EWALLACE
12/13/2024	VALLADARES, CELAN	108077	92025	CJF-2019	0.10 EWALLACE
12/13/2024	VALLADARES, CELAN	108078	92026	CJF-2019	0.10 EWALLACE
12/13/2024	FLORES, FEDERICO	108115	92027	CJF-2019	0.10 EWALLACE
12/13/2024	ESCORCIA, ALEXANDER AYOS	107225	92030	CJF-2019	0.10 JMEZA
12/13/2024	ESCORCIA, ALEXANDER AYOS	107224	92031	CJF-2019	0.10 JMEZA
12/17/2024	FLOYD, LISA JO	108100	92078	CJF-2019	0.10 JMEZA
12/17/2024	ANDERSON, SIDNEY NICOLE	108057	92079	CJF-2019	0.10 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/18/2024	HERNANDEZ, JOSE JUAN	107982	92093	CJF-2019	0.10 JMEZA
12/18/2024	RUIZ, MIGUEL	108089	92096	CJF-2019	0.10 JMEZA
12/18/2024	GARZA, EDUARDO LUCIO	108108	92097	CJF-2019	0.10 JMEZA
12/18/2024	FRENZEL, THOMAS JAMES	108122	92098	CJF-2019	0.10 JMEZA
12/18/2024	LATIN, ROBERT ANTHONY	107887	92099	CJF-2019	0.10 TACUNA
12/18/2024	OLVERA, BRANDY	108087	92100	CJF-2019	0.10 TACUNA
12/18/2024	BENNINGS, ASHTON KEITH	107962	92102	CJF-2019	0.10 TACUNA
12/18/2024	GRAY, ANDREW BURT	108082	92103	CJF-2019	0.10 TACUNA
12/18/2024	ALONSO, ANA CRISTINA	107849	92104	CJF-2019	0.10 TACUNA
12/19/2024	MILLER ANCHIA, HANSEL MAT	108119	92114	CJF-2019	0.10 JMEZA
12/19/2024	STREET, JAMIE DANIELLE	107221	92115	CJF-2019	0.10 TACUNA
12/19/2024	WALKER, BRANTLEY DAYE	108138	92116	CJF-2019	0.10 TACUNA
12/20/2024	ELLIS, JENNIFER REBECCA	107345	92119	CJF-2019	0.10 TACUNA
12/26/2024	FLOWER, BILLY JACK	108118	92122	CJF-2019	0.10 JMEZA
12/26/2024	WALL, AMIR GERARD	107729	92123	CJF-2019	0.10 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108112	92192	CJF-2019	0.10 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108111	92193	CJF-2019	0.10 JMEZA
12/30/2024	ESQUIVEL, ARTURO	107807	92195	CJF-2019	0.10 EWALLACE
12/30/2024	HERNANDEZ, JOSE JUAN	107981	92196	CJF-2019	0.10 TACUNA
12/31/2024	PERKINS, SHAWN DEWAYNE	102495	92205	CJF-2019	0.10 EWALLACE

GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	4.10
Total Non-Monetary	0.90
Total	5.00

12/05/2024	JONES, DEANDRE DASHUN	101253	91977	109	4.00 MJONES
12/10/2024	BARNES, GARY WAYNE	099622	92005	109	4.00 EWALLACE
12/11/2024	MCCOLLAM, WESLEY DAVID	099373	92010	109	4.00 EWALLACE
12/12/2024	NELSON, DANTE JARMOND	100385	92015	109	4.00 EWALLACE
12/18/2024	DOBBS, KAREN ELIZABETH	098712	92094	109	4.00 JMEZA
12/18/2024	DOBBS, KAREN ELIZABETH	098711	92095	109	4.00 JMEZA
12/18/2024	LAWRENCE, CHRISTOPHER LEE	073734	92101	109	4.00 TACUNA
12/19/2024	DUREUS, ELONIE ESTHER	097165	92112	109	4.00 EWALLACE
12/31/2024	STRALEY, WYATT WALKER	101198	92204	109	4.00 EWALLACE

GL# 033-0933-406240 - Fee Description: C.H.S.

Total Monetary	32.00
Total Non-Monetary	4.00
Total	36.00

12/02/2024	SIFUENTES, ISMAEL NONE	106023	91925	CHS-2019	4.90 MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108045	91927	CHS-2019	4.90 MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108046	91928	CHS-2019	4.90 MJONES
12/02/2024	DIEGO PALACIOS, DANIEL	107533	91929	CHS-2019	4.90 TACUNA
12/02/2024	BERNAL, ALEJANDRO ALVAREZ	108028	91947	CHS-2019	4.90 TACUNA
12/03/2024	OVALLE RODRIGUEZ, PEDRO P	108039	91966	CHS-2019	4.90 MJONES
12/03/2024	ALEXANDER, BRITNANY	107343	91967	CHS-2019	4.90 TACUNA
12/05/2024	CANNON, LAQUITO DANIELS	108030	91976	CHS-2019	4.90 MJONES
12/05/2024	LAWAL, TAJUDEEN OLAYIWOLE	107888	91978	CHS-2019	4.90 MJONES
12/05/2024	POMPA, LUIS A	108107	91980	CHS-2019	4.90 MJONES
12/05/2024	MCCLERKIN, MYIA GARDNER	108086	91981	CHS-2019	4.90 MJONES
12/05/2024	GALLEGOS, ZAIDA ENID	107394	91982	CHS-2019	4.90 TACUNA
12/05/2024	NELSON, REGINA MARIE	107989	91984	CHS-2019	4.90 TACUNA
12/05/2024	WINTERS, MONTEL ARKEITH	107317	91987	CHS-2019	4.90 TACUNA
12/06/2024	MEJICANO, HUGO ARMANDO	108068	91988	CHS-2019	4.90 EWALLACE
12/06/2024	CHAPARRO, OMAR	103826	91989	CHS-2019	4.90 EWALLACE
12/09/2024	WOODRUFF, CARTYZIA RESHA	108024	91991	CHS-2019	3.06 EWALLACE
12/09/2024	SCOTT, KATRESE DANIELLE	108092	91997	CHS-2019	4.90 TACUNA
12/09/2024	CASTILLO-PINON, EDGAR ALE	108099	91998	CHS-2019	4.90 EWALLACE
12/09/2024	CASTILLO-PINON, EDGAR ALE	108098	91999	CHS-2019	4.90 EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107881	92002	CHS-2019	4.90 EWALLACE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107882	92003	CHS-2019	2.42 EWALLACE
12/10/2024	RINLEE, MATTHEW CUTTER DO	108113	92004	CHS-2019	4.90 EWALLACE
12/11/2024	MORPHEW, RODNEY ELLIS	108104	92011	CHS-2019	4.90 EWALLACE
12/13/2024	VALLADARES, CELAN	108077	92025	CHS-2019	4.90 EWALLACE
12/13/2024	VALLADARES, CELAN	108078	92026	CHS-2019	4.90 EWALLACE
12/13/2024	FLORES, FEDERICO	108115	92027	CHS-2019	4.90 EWALLACE
12/13/2024	ESCORCIA, ALEXANDER AYOS	107225	92030	CHS-2019	4.90 JMEZA
12/13/2024	ESCORCIA, ALEXANDER AYOS	107224	92031	CHS-2019	4.90 JMEZA
12/17/2024	FLOYD, LISA JO	108100	92078	CHS-2019	4.90 JMEZA
12/17/2024	ANDERSON, SIDNEY NICOLE	108057	92079	CHS-2019	4.90 EWALLACE
12/18/2024	HERNANDEZ, JOSE JUAN	107982	92093	CHS-2019	4.90 JMEZA
12/18/2024	RUIZ, MIGUEL	108089	92096	CHS-2019	4.90 JMEZA
12/18/2024	GARZA, EDUARDO LUCIO	108108	92097	CHS-2019	4.90 JMEZA
12/18/2024	FRENZEL, THOMAS JAMES	108122	92098	CHS-2019	4.90 JMEZA
12/18/2024	LATIN, ROBERT ANTHONY	107887	92099	CHS-2019	4.90 TACUNA
12/18/2024	OLVERA, BRANDY	108087	92100	CHS-2019	4.90 TACUNA
12/18/2024	BENNINGS, ASHTON KEITH	107962	92102	CHS-2019	4.90 TACUNA
12/18/2024	GRAY, ANDREW BURT	108082	92103	CHS-2019	4.90 TACUNA
12/18/2024	ALONSO, ANA CRISTINA	107849	92104	CHS-2019	4.90 TACUNA
12/19/2024	MILLER ANCHIA, HANSEL MAT	108119	92114	CHS-2019	4.90 JMEZA
12/19/2024	STREET, JAMIE DANIELLE	107221	92115	CHS-2019	4.90 TACUNA
12/19/2024	WALKER, BRANTLEY DAYE	108138	92116	CHS-2019	4.90 TACUNA
12/20/2024	ELLIS, JENNIFER REBECCA	107345	92119	CHS-2019	4.90 TACUNA
12/26/2024	FLOWER, BILLY JACK	108118	92122	CHS-2019	4.90 JMEZA
12/26/2024	WALL, AMIR GERARD	107729	92123	CHS-2019	4.90 JMEZA
12/27/2024	VASQUEZ MENDEZ, ARNULFO	108112	92192	CHS-2019	4.90 JMEZA
12/27/2024	VASQUEZ MENDEZ, ARNULFO	108111	92193	CHS-2019	4.90 JMEZA
12/30/2024	ESQUIVEL, ARTURO	107807	92195	CHS-2019	4.90 EWALLACE
12/30/2024	HERNANDEZ, JOSE JUAN	107981	92196	CHS-2019	4.90 TACUNA
12/31/2024	PERKINS, SHAWN DEWAYNE	102495	92205	CHS-2019	4.90 EWALLACE

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	201.48
Total Non-Monetary	44.10
Total	245.58

12/02/2024	SIFUENTES, ISMAEL NONE	106023	91925	TPDF-2019	5.00 MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108045	91927	TPDF-2019	5.00 MJONES
12/02/2024	RODRIGUEZ SALAZAR, JOSE C	108046	91928	TPDF-2019	5.00 MJONES
12/02/2024	DIEGO PALACIOS, DANIEL	107533	91929	TPDF-2019	5.00 TACUNA
12/02/2024	BERNAL, ALEJANDRO ALVAREZ	108028	91947	TPDF-2019	5.00 TACUNA
12/03/2024	OVALLE RODRIGUEZ, PEDRO P	108039	91966	TPDF-2019	5.00 MJONES
12/03/2024	ALEXANDER, BRITNANY	107343	91967	TPDF-2019	5.00 TACUNA
12/05/2024	CANNON, LAQUITO DANIELS	108030	91976	TPDF-2019	5.00 MJONES
12/05/2024	LAWAL, TAJUDEEN OLAYIWOLE	107888	91978	TPDF-2019	5.00 MJONES
12/05/2024	POMPA, LUIS A	108107	91980	TPDF-2019	5.00 MJONES
12/05/2024	MCCLERKIN, MYIA GARDNER	108086	91981	TPDF-2019	5.00 MJONES
12/05/2024	GALLEGOS, ZAIDA ENID	107394	91982	TPDF-2019	5.00 TACUNA
12/05/2024	NELSON, REGINA MARIE	107989	91984	TPDF-2019	5.00 TACUNA
12/05/2024	WINTERS, MONTEL ARKEITH	107317	91987	TPDF-2019	5.00 TACUNA
12/06/2024	MEJICANO, HUGO ARMANDO	108068	91988	TPDF-2019	5.00 EWALLACE
12/06/2024	CHAPARRO, OMAR	103826	91989	TPDF-2019	5.00 EWALLACE
12/09/2024	WOODRUFF, CARTAYZIA RESHA	108024	91991	TPDF-2019	3.13 EWALLACE
12/09/2024	SCOTT, KATRESE DANIELLE	108092	91997	TPDF-2019	5.00 TACUNA
12/09/2024	CASTILLO-PINON, EDGAR ALE	108099	91998	TPDF-2019	5.00 EWALLACE
12/09/2024	CASTILLO-PINON, EDGAR ALE	108098	91999	TPDF-2019	5.00 EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107881	92002	TPDF-2019	5.00 EWALLACE
12/10/2024	JIMENEZ MOSQUERA, JOSE GR	107882	92003	TPDF-2019	2.47 EWALLACE
12/10/2024	RINLEE, MATTHEW CUTTER DO	108113	92004	TPDF-2019	5.00 EWALLACE
12/11/2024	MORPHEW, RODNEY ELLIS	108104	92011	TPDF-2019	5.00 EWALLACE
12/13/2024	VALLADARES, CELAN	108077	92025	TPDF-2019	5.00 EWALLACE
12/13/2024	VALLADARES, CELAN	108078	92026	TPDF-2019	5.00 EWALLACE

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12/13/2024	FLORES, FEDERICO	108115	92027	TPDF-2019	5.00 EWALLACE
12/13/2024	ESCORCIA, ALEXANDER AYOS	107225	92030	TPDF-2019	5.00 JMEZA
12/13/2024	ESCORCIA, ALEXANDER AYOS	107224	92031	TPDF-2019	5.00 JMEZA
12/17/2024	FLOYD, LISA JO	108100	92078	TPDF-2019	5.00 JMEZA
12/17/2024	ANDERSON, SIDNEY NICOLE	108057	92079	TPDF-2019	5.00 EWALLACE
12/18/2024	HERNANDEZ, JOSE JUAN	107982	92093	TPDF-2019	5.00 JMEZA
12/18/2024	RUIZ, MIGUEL	108089	92096	TPDF-2019	5.00 JMEZA
12/18/2024	GARZA, EDUARDO LUCIO	108108	92097	TPDF-2019	5.00 JMEZA
12/18/2024	FRENZEL, THOMAS JAMES	108122	92098	TPDF-2019	5.00 JMEZA
12/18/2024	LATIN, ROBERT ANTHONY	107887	92099	TPDF-2019	5.00 TACUNA
12/18/2024	OLVERA, BRANDY	108087	92100	TPDF-2019	5.00 TACUNA
12/18/2024	BENNINGS, ASHTON KEITH	107962	92102	TPDF-2019	5.00 TACUNA
12/18/2024	GRAY, ANDREW BURT	108082	92103	TPDF-2019	5.00 TACUNA
12/18/2024	ALONSO, ANA CRISTINA	107849	92104	TPDF-2019	5.00 TACUNA
12/19/2024	MILLER ANCHIA, HANSEL MAT	108119	92114	TPDF-2019	5.00 JMEZA
12/19/2024	STREET, JAMIE DANIELLE	107221	92115	TPDF-2019	5.00 TACUNA
12/19/2024	WALKER, BRANTLEY DAYE	108138	92116	TPDF-2019	5.00 TACUNA
12/20/2024	ELLIS, JENNIFER REBECCA	107345	92119	TPDF-2019	5.00 TACUNA
12/26/2024	FLOWER, BILLY JACK	108118	92122	TPDF-2019	5.00 JMEZA
12/26/2024	WALL, AMIR GERARD	107729	92123	TPDF-2019	5.00 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108112	92192	TPDF-2019	5.00 JMEZA
12/27/2024	VASGUEZ MENDEZ, ARNULFO	108111	92193	TPDF-2019	5.00 JMEZA
12/30/2024	ESQUIVEL, ARTURO	107807	92195	TPDF-2019	5.00 EWALLACE
12/30/2024	HERNANDEZ, JOSE JUAN	107981	92196	TPDF-2019	5.00 TACUNA
12/31/2024	PERKINS, SHAWN DEWAYNE	102495	92205	TPDF-2019	5.00 EWALLACE

GL# 061-0961-400840 - Fee Description: TPDF \$5

Total Monetary	205.60
Total Non-Monetary	45.00
Total	250.60

12/02/2024	KOLLI, HARITHA	LT3598	91930	110	5.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9359	91931	110	5.00 MJONES
12/02/2024	TEG HENDERSON LLC DBA HE	LT3599	91932	110	5.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9360	91933	110	5.00 MJONES
12/02/2024	STONEHAWK HENLEY LP DBA	LT3600	91934	110	5.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9361	91935	110	5.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9362	91936	110	5.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9363	91937	110	5.00 MJONES
12/02/2024	STONEHAWK HENLEY LP DBA	LT3601	91938	110	5.00 EWALLACE
12/02/2024	MIDLOTHIAN WEST LLC AS A	LT3602	91939	110	5.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9364	91940	110	5.00 MJONES
12/02/2024	COOPERZADEH MANAGEMENT,	LT3603	91941	110	5.00 EWALLACE
12/02/2024	J&G HOMES LLC,	LT3604	91942	110	5.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9365	91943	110	5.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9366	91944	110	5.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9367	91945	110	5.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9368	91946	110	5.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9369	91948	110	5.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9370	91949	110	5.00 MJONES
12/02/2024	BANK OF AMERICA, N.A ,	DC9371	91950	110	5.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9372	91951	110	5.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9373	91952	110	5.00 MJONES
12/02/2024	MIDLAND CREDIT MANAGEMEN	DC9374	91953	110	5.00 MJONES
12/02/2024	MIDLAND CREDIT MANAGEMEN	DC9375	91954	110	5.00 MJONES
12/02/2024	MIDLAND CREDIT MANAGEMEN	DC9376	91955	110	5.00 MJONES
12/02/2024	LVNV FUNDING, LLC,	DC9377	91957	110	5.00 MJONES
12/02/2024	CAPITAL ONE, N.A.,	DC9378	91958	110	5.00 MJONES
12/02/2024	SECURITY CREDIT SERVICES	DC9379	91959	110	5.00 MJONES
12/02/2024	JP MORGAN CHASE BANK, N.	DC9380	91960	110	5.00 MJONES
12/02/2024	JEFFERSON CAPITAL SYSTEM	DC9381	91961	110	5.00 MJONES
12/02/2024	JEFFERSON CAPITAL SYSTEM	DC9382	91962	110	5.00 MJONES

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12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9383	91963	110	5.00 MJONES
12/03/2024	MIDLAND CREDIT MANAGEMEN	DC9384	91964	110	5.00 MJONES
12/03/2024	CAPITAL ONE, N.A.,	DC9385	91965	110	5.00 MJONES
12/04/2024	MIDLOTHIAN APT OWNER, LL	LT3605	91974	110	5.00 EWALLACE
12/05/2024	JPMORGAN CHASE BANK, N.A	DC9386	91985	110	5.00 EWALLACE
12/06/2024	SOUTH POINTE PARTNERS II	LT3606	91990	110	5.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3607	91992	110	5.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3608	91993	110	5.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3609	91994	110	5.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3610	91995	110	5.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3611	91996	110	5.00 EWALLACE
12/10/2024	MIDLOTHIAN APT OWNER, LL	LT3612	92007	110	5.00 EWALLACE
12/10/2024	TC/F RED OAK, LP AS AGEN	LT3613	92008	110	5.00 EWALLACE
12/10/2024	TC/F RED OAK, LP AS AGEN	LT3614	92009	110	5.00 EWALLACE
12/12/2024	WHITE, ROSS	LT3615	92016	110	5.00 EWALLACE
12/12/2024	SOUTH POINTE PARTNERS II	LT3616	92017	110	5.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3617	92018	110	5.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3618	92019	110	5.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3619	92020	110	5.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3620	92021	110	5.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3621	92022	110	5.00 EWALLACE
12/12/2024	REPUBLIC FINANACE LLC,	DC9387	92024	110	5.00 EWALLACE
12/13/2024	MACK, MAKEITRA	SC9294	92028	110	5.00 EWALLACE
12/13/2024	BANK OF AMERICA, N.A.,	DC9388	92032	110	5.00 EWALLACE
12/13/2024	SYNCHRONY BANK,	DC9389	92033	110	5.00 EWALLACE
12/13/2024	CAPITAL ONE, N.A.,	DC9390	92034	110	5.00 EWALLACE
12/13/2024	TD BANK USA, N.A.,	DC9391	92035	110	5.00 EWALLACE
12/13/2024	DISCOVER BANK,	DC9392	92036	110	5.00 EWALLACE
12/13/2024	SPRING OAKS CAPITAL SPV,	DC9393	92037	110	5.00 EWALLACE
12/13/2024	BARCLAYS BANK DELAWARE,	DC9394	92038	110	5.00 EWALLACE
12/13/2024	BARCLAYS BANK DELAWARE,	DC9395	92039	110	5.00 EWALLACE
12/16/2024	BANK OF AMERICA, N.A.,	DC9396	92040	110	5.00 JMEZA
12/16/2024	DISCOVER BANK,	DC9397	92041	110	5.00 JMEZA
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9398	92042	110	5.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9399	92043	110	5.00 JMEZA
12/16/2024	GALAXY INTERNATIONAL PUR	DC9400	92044	110	5.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9401	92045	110	5.00 JMEZA
12/16/2024	DISCOVER BANK,	DC9402	92046	110	5.00 JMEZA
12/16/2024	VELOCITY INVESTMENTS, LL	DC9403	92047	110	5.00 JMEZA
12/16/2024	U.S. BANK NATIONAL ASSOC	DC9404	92048	110	5.00 JMEZA
12/16/2024	FIRST NATIONAL BANK OF O	DC9405	92049	110	5.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9406	92050	110	5.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9407	92051	110	5.00 JMEZA
12/16/2024	DISCOVER BANK,	DC9408	92052	110	5.00 JMEZA
12/16/2024	GALAXY INTERNATIONAL PUR	DC9409	92053	110	5.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9410	92054	110	5.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9411	92055	110	5.00 JMEZA
12/16/2024	TD BANK USA, N.A.,	DC9412	92056	110	5.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9413	92057	110	5.00 JMEZA
12/16/2024	BARCLAYS BANK DELAWARE,	DC9415	92058	110	5.00 JMEZA
12/16/2024	BANK OF AMERICA, N.A.,	DC9414	92059	110	5.00 EWALLACE
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9416	92060	110	5.00 JMEZA
12/16/2024	LVNV FUNDING LLC,	DC9417	92061	110	5.00 JMEZA
12/16/2024	BANK OF AMERICA, N.A.,	DC9419	92062	110	5.00 JMEZA
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9418	92063	110	5.00 EWALLACE
12/16/2024	LVNV FUNDING LLC,	DC9420	92064	110	5.00 JMEZA
12/16/2024	LVNV FUNDING LLC,	DC9421	92065	110	5.00 JMEZA
12/16/2024	LVNV FUNDING LLC,	DC9423	92066	110	5.00 JMEZA
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9422	92067	110	5.00 EWALLACE
12/16/2024	JPMORGAN CHASE BANK, N.A	DC9424	92068	110	5.00 EWALLACE
12/16/2024	JPMORGAN CHASE BANK, N.A	DC9425	92069	110	5.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9426	92070	110	5.00 EWALLACE

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12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9427	92071	110	5.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9428	92072	110	5.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9429	92073	110	5.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9430	92074	110	5.00 EWALLACE
12/16/2024	CAPITAL ONE, N.A,	DC9431	92075	110	5.00 EWALLACE
12/16/2024	MIDLOTHIAN APT OWNER, LL	LT3622	92076	110	5.00 EWALLACE
12/16/2024	MIDLOTHIAN APT OWNER, LL	LT3623	92077	110	5.00 EWALLACE
12/17/2024	MENTZEL, CLINT	LT3624	92080	110	5.00 JMEZA
12/17/2024	SYNCHRONY BANK,	DC9432	92081	110	5.00 EWALLACE
12/17/2024	MIDLAND CREDIT MANAGEMEN	DC9433	92082	110	5.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9434	92083	110	5.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9435	92084	110	5.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9436	92085	110	5.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9437	92086	110	5.00 EWALLACE
12/17/2024	DISCOVER BANK,	DC9438	92087	110	5.00 EWALLACE
12/17/2024	DISCOVER BANK,	DC9439	92088	110	5.00 EWALLACE
12/17/2024	DISCOVER BANK,	DC9440	92089	110	5.00 EWALLACE
12/17/2024	CAVALRY SPV I, LLC, AS A	DC9441	92090	110	5.00 EWALLACE
12/17/2024	CAVALRY SPV I, LLC, AS A	DC9442	92091	110	5.00 EWALLACE
12/17/2024	CAVALRY SPV I, LLC AS AS	DC9443	92092	110	5.00 EWALLACE
12/18/2024	TEG HENDERSON LLC DBA HE	LT3625	92108	110	5.00 JMEZA
12/18/2024	THE JULIAN AT SOUTH POIN	LT3626	92109	110	5.00 JMEZA
12/19/2024	MAY, AARON J.	LT3627	92117	110	5.00 JMEZA
12/19/2024	SMITH, DURIEE	LT3628	92118	110	5.00 JMEZA
12/26/2024	229 MIDDLEFIELD DRIVE BY	LT3629	92124	110	5.00 JMEZA
12/26/2024	CARRILLO, JUAN	LT3630	92125	110	5.00 JMEZA
12/26/2024	CAVALRY SPV I, LLC AS AS	DC9444	92126	110	5.00 JMEZA
12/26/2024	CAVALRY SPV I, LLC, AS A	DC9445	92127	110	5.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9446	92128	110	5.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9447	92129	110	5.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9448	92130	110	5.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9449	92131	110	5.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9450	92132	110	5.00 JMEZA
12/26/2024	GRAHAM, DELORIS	SC9295	92133	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9451	92134	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9452	92135	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9453	92136	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9454	92137	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9455	92138	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9456	92139	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9457	92140	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9458	92141	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9459	92142	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9460	92143	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9461	92144	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9462	92145	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9463	92146	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9464	92147	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9465	92148	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9466	92149	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9467	92150	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9468	92151	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9469	92152	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9470	92153	110	5.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9471	92154	110	5.00 JMEZA
12/27/2024	LVNV FUNDING, LLC,	DC9472	92155	110	5.00 JMEZA
12/27/2024	LVNV FUNDING, LLC,	DC9473	92156	110	5.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9474	92157	110	5.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9475	92158	110	5.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9476	92159	110	5.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9477	92160	110	5.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9478	92161	110	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/27/2024	JEFFERSON CAPITAL SYSTEM	DC9479	92162	110	5.00 JMEZA
12/27/2024	JEFFERSON CAPITAL SYSTEM	DC9480	92163	110	5.00 JMEZA
12/27/2024	JEFFERSON CAPITAL SYSTEM	DC9481	92164	110	5.00 JMEZA
12/27/2024	CAPITAL ONE, N.A.,	DC9482	92165	110	5.00 JMEZA
12/27/2024	CAPITAL ONE, N.A.,	DC9483	92166	110	5.00 JMEZA
12/27/2024	CAPITAL ONE, N.A.,	DC9484	92167	110	5.00 JMEZA
12/27/2024	BANK OF AMERICA, N.A.,	DC9485	92168	110	5.00 JMEZA
12/27/2024	BANK OF AMERICA, N.A.,	DC9486	92169	110	5.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9487	92170	110	5.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9488	92171	110	5.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9489	92172	110	5.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9490	92173	110	5.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9491	92174	110	5.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9492	92175	110	5.00 JMEZA
12/27/2024	PORTFOLIO RECOVERY ASSOC	DC9493	92176	110	5.00 JMEZA
12/27/2024	PORTFOLIO RECOVERY ASSOC	DC9494	92177	110	5.00 JMEZA
12/27/2024	VELOCITY INVESTMENTS LLC	DC9495	92178	110	5.00 JMEZA
12/27/2024	VELOCITY INVESTMENTS LLC	DC9496	92179	110	5.00 JMEZA
12/27/2024	TD BANK USA, N.A.,	DC9497	92180	110	5.00 JMEZA
12/27/2024	TD BANK USA, N.A.,	DC9498	92181	110	5.00 JMEZA
12/27/2024	BANK OF AMERICA, N.A.,	DC9499	92182	110	5.00 JMEZA
12/27/2024	ONEMAIN FINANCIAL GROUP,	DC9500	92183	110	5.00 JMEZA
12/27/2024	AMERICAN EXPRESS NATIONA	DC9501	92184	110	5.00 JMEZA
12/27/2024	CAVALRY SPV I, LLC, AS A	DC9502	92185	110	5.00 JMEZA
12/27/2024	CAVALRY SPV I, LLC, AS A	DC9503	92186	110	5.00 JMEZA
12/27/2024	MIDLAND CREDIT MANAGEMEN	DC9504	92187	110	5.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9505	92188	110	5.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9506	92189	110	5.00 JMEZA
12/27/2024	CITIBANK, N.A.,	DC9507	92190	110	5.00 JMEZA
12/27/2024	TROY CAPITAL, LLC,	DC9508	92191	110	5.00 JMEZA
12/30/2024	PPMG OF TEXAS, LLC,	LT3631	92194	110	5.00 EWALLACE
12/30/2024	HPA BORROWER 2019-2 LLC,	LT3632	92198	110	5.00 EWALLACE
12/30/2024	SOUTH POINTE PARTNERS II	LT3633	92199	110	5.00 EWALLACE
12/30/2024	SOUTH POINTE PARTNERS II	LT3634	92202	110	5.00 EWALLACE
12/31/2024	CRP TRG SOUTHGATE OWNER	LT3635	92206	110	5.00 EWALLACE
12/31/2024	TEG HENDERSON LLC DBA HE	LT3636	92208	110	5.00 EWALLACE
12/31/2024	THE JULIAN AT SOUTH POIN	LT3637	92209	110	5.00 EWALLACE

GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund

Total Monetary	960.00
Total Non-Monetary	0.00
Total	960.00

12/31/2024	COOPERZADEH MANAGEMENT,	LT3588	92207	CDRF	5.00 JMEZA
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GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	0.00
Total Non-Monetary	5.00
Total	5.00

12/02/2024	KOLLI, HARITHA	LT3598	91930	76	21.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9359	91931	76	21.00 MJONES
12/02/2024	TEG HENDERSON LLC DBA HE	LT3599	91932	76	21.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9360	91933	76	21.00 MJONES
12/02/2024	STONEHAWK HENLEY LP DBA	LT3600	91934	76	21.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9361	91935	76	21.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9362	91936	76	21.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9363	91937	76	21.00 MJONES
12/02/2024	STONEHAWK HENLEY LP DBA	LT3601	91938	76	21.00 EWALLACE
12/02/2024	MIDLOTHIAN WEST LLC AS A	LT3602	91939	76	21.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9364	91940	76	21.00 MJONES
12/02/2024	COOPERZADEH MANAGEMENT,	LT3603	91941	76	21.00 EWALLACE

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12/02/2024	J&G HOMES LLC,	LT3604	91942	76	21.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9365	91943	76	21.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9366	91944	76	21.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9367	91945	76	21.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9368	91946	76	21.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9369	91948	76	21.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9370	91949	76	21.00 MJONES
12/02/2024	BANK OF AMERICA, N.A ,	DC9371	91950	76	21.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9372	91951	76	21.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9373	91952	76	21.00 MJONES
12/02/2024	MIDLAND CREDIT MANAGEMEN	DC9374	91953	76	21.00 MJONES
12/02/2024	MIDLAND CREDIT MANAGEMEN	DC9375	91954	76	21.00 MJONES
12/02/2024	MIDLAND CREDIT MANAGEMEN	DC9376	91955	76	21.00 MJONES
12/02/2024	LVNV FUNDING, LLC,	DC9377	91957	76	21.00 MJONES
12/02/2024	CAPITAL ONE, N.A.,	DC9378	91958	76	21.00 MJONES
12/02/2024	SECURITY CREDIT SERVICES	DC9379	91959	76	21.00 MJONES
12/02/2024	JP MORGAN CHASE BANK, N.	DC9380	91960	76	21.00 MJONES
12/02/2024	JEFFERSON CAPITAL SYSTEM	DC9381	91961	76	21.00 MJONES
12/02/2024	JEFFERSON CAPITAL SYSTEM	DC9382	91962	76	21.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9383	91963	76	21.00 MJONES
12/03/2024	MIDLAND CREDIT MANAGEMEN	DC9384	91964	76	21.00 MJONES
12/03/2024	CAPITAL ONE, N.A.,	DC9385	91965	76	21.00 MJONES
12/04/2024	MIDLOTHIAN APT OWNER, LL	LT3605	91974	76	21.00 EWALLACE
12/05/2024	JPMORGAN CHASE BANK, N.A	DC9386	91985	76	21.00 EWALLACE
12/06/2024	SOUTH POINTE PARTNERS II	LT3606	91990	76	21.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3607	91992	76	21.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3608	91993	76	21.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3609	91994	76	21.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3610	91995	76	21.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3611	91996	76	21.00 EWALLACE
12/10/2024	MIDLOTHIAN APT OWNER, LL	LT3612	92007	76	21.00 EWALLACE
12/10/2024	TC/F RED OAK, LP AS AGEN	LT3613	92008	76	21.00 EWALLACE
12/10/2024	TC/F RED OAK, LP AS AGEN	LT3614	92009	76	21.00 EWALLACE
12/12/2024	WHITE, ROSS	LT3615	92016	76	21.00 EWALLACE
12/12/2024	SOUTH POINTE PARTNERS II	LT3616	92017	76	21.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3617	92018	76	21.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3618	92019	76	21.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3619	92020	76	21.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3620	92021	76	21.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3621	92022	76	21.00 EWALLACE
12/12/2024	REPUBLIC FINANACE LLC,	DC9387	92024	76	21.00 EWALLACE
12/13/2024	MACK, NAKEITRA	SC9294	92028	76	21.00 EWALLACE
12/13/2024	BANK OF AMERICA, N.A,	DC9388	92032	76	21.00 EWALLACE
12/13/2024	SYNCHRONY BANK,	DC9389	92033	76	21.00 EWALLACE
12/13/2024	CAPITAL ONE, N.A.,	DC9390	92034	76	21.00 EWALLACE
12/13/2024	TD BANK USA, N.A,	DC9391	92035	76	21.00 EWALLACE
12/13/2024	DISCOVER BANK,	DC9392	92036	76	21.00 EWALLACE
12/13/2024	SPRING OAKS CAPITAL SPV,	DC9393	92037	76	21.00 EWALLACE
12/13/2024	BARCLAYS BANK DELAWARE,	DC9394	92038	76	21.00 EWALLACE
12/13/2024	BARCLAYS BANK DELAWARE,	DC9395	92039	76	21.00 EWALLACE
12/16/2024	BANK OF AMERICA, N.A.,	DC9396	92040	76	21.00 JMEZA
12/16/2024	DISCOVER BANK,	DC9397	92041	76	21.00 JMEZA
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9398	92042	76	21.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9399	92043	76	21.00 JMEZA
12/16/2024	GALAXY INTERNATIONAL PUR	DC9400	92044	76	21.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9401	92045	76	21.00 JMEZA
12/16/2024	DISCOVER BANK,	DC9402	92046	76	21.00 JMEZA
12/16/2024	VELOCITY INVESTMENTS, LL	DC9403	92047	76	21.00 JMEZA
12/16/2024	U.S. BANK NATIONAL ASSOC	DC9404	92048	76	21.00 JMEZA
12/16/2024	FIRST NATIONAL BANK OF O	DC9405	92049	76	21.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9406	92050	76	21.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9407	92051	76	21.00 JMEZA

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12/16/2024	DISCOVER BANK,	DC9408	92052	76	21.00 JMEZA
12/16/2024	GALAXY INTERNATIONAL PUR	DC9409	92053	76	21.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9410	92054	76	21.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9411	92055	76	21.00 JMEZA
12/16/2024	TD BANK USA, N.A.,	DC9412	92056	76	21.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9413	92057	76	21.00 JMEZA
12/16/2024	BARCLAYS BANK DELAWARE,	DC9415	92058	76	21.00 JMEZA
12/16/2024	BANK OF AMERICA, N.A,	DC9414	92059	76	21.00 EWALLACE
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9416	92060	76	21.00 JMEZA
12/16/2024	LVNV FUNDING LLC,	DC9417	92061	76	21.00 JMEZA
12/16/2024	BANK OF AMERICA, N.A.,	DC9419	92062	76	21.00 JMEZA
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9418	92063	76	21.00 EWALLACE
12/16/2024	LVNV FUNDING LLC,	DC9420	92064	76	21.00 JMEZA
12/16/2024	LVNV FUNDING LLC,	DC9421	92065	76	21.00 JMEZA
12/16/2024	LVNV FUNDING LLC,	DC9423	92066	76	21.00 JMEZA
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9422	92067	76	21.00 EWALLACE
12/16/2024	JPMORGAN CHASE BANK, N.A	DC9424	92068	76	21.00 EWALLACE
12/16/2024	JPMORGAN CHASE BANK, N.A	DC9425	92069	76	21.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9426	92070	76	21.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9427	92071	76	21.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9428	92072	76	21.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9429	92073	76	21.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9430	92074	76	21.00 EWALLACE
12/16/2024	CAPITAL ONE, N.A,	DC9431	92075	76	21.00 EWALLACE
12/16/2024	MIDLOTHIAN APT OWNER, LL	LT3622	92076	76	21.00 EWALLACE
12/16/2024	MIDLOTHIAN APT OWNER, LL	LT3623	92077	76	21.00 EWALLACE
12/17/2024	MENTHEL, CLINT	LT3624	92080	76	21.00 JMEZA
12/17/2024	SYNCHRONY BANK,	DC9432	92081	76	21.00 EWALLACE
12/17/2024	MIDLAND CREDIT MANAGEMEN	DC9433	92082	76	21.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9434	92083	76	21.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9435	92084	76	21.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9436	92085	76	21.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9437	92086	76	21.00 EWALLACE
12/17/2024	DISCOVER BANK,	DC9438	92087	76	21.00 EWALLACE
12/17/2024	DISCOVER BANK,	DC9439	92088	76	21.00 EWALLACE
12/17/2024	DISCOVER BANK,	DC9440	92089	76	21.00 EWALLACE
12/17/2024	CAVALRY SPV I, LLC, AS A	DC9441	92090	76	21.00 EWALLACE
12/17/2024	CAVALRY SPV I, LLC, AS A	DC9442	92091	76	21.00 EWALLACE
12/17/2024	CAVALRY SPV I, LLC AS AS	DC9443	92092	76	21.00 EWALLACE
12/18/2024	TEG HENDERSON LLC DBA HE	LT3625	92108	76	21.00 JMEZA
12/18/2024	THE JULIAN AT SOUTH POIN	LT3626	92109	76	21.00 JMEZA
12/19/2024	MAY, AARON J.	LT3627	92117	76	21.00 JMEZA
12/19/2024	SMITH, DURIEE	LT3628	92118	76	21.00 JMEZA
12/26/2024	229 MIDDLEFIELD DRIVE BY	LT3629	92124	76	21.00 JMEZA
12/26/2024	CARRILLO, JUAN	LT3630	92125	76	21.00 JMEZA
12/26/2024	CAVALRY SPV I, LLC AS AS	DC9444	92126	76	21.00 JMEZA
12/26/2024	CAVALRY SPV I, LLC, AS A	DC9445	92127	76	21.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9446	92128	76	21.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9447	92129	76	21.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9448	92130	76	21.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9449	92131	76	21.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9450	92132	76	21.00 JMEZA
12/26/2024	GRAHAM, DELORIS	SC9295	92133	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9451	92134	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9452	92135	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9453	92136	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9454	92137	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9455	92138	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9456	92139	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9457	92140	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9458	92141	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9459	92142	76	21.00 JMEZA

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12/27/2024	LVNV FUNDING LLC,	DC9460	92143	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9461	92144	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9462	92145	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9463	92146	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9464	92147	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9465	92148	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9466	92149	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9467	92150	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9468	92151	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9469	92152	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9470	92153	76	21.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9471	92154	76	21.00 JMEZA
12/27/2024	LVNV FUNDING, LLC,	DC9472	92155	76	21.00 JMEZA
12/27/2024	LVNV FUNDING, LLC,	DC9473	92156	76	21.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9474	92157	76	21.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9475	92158	76	21.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9476	92159	76	21.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9477	92160	76	21.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9478	92161	76	21.00 JMEZA
12/27/2024	JEFFERSON CAPITAL SYSTEM	DC9479	92162	76	21.00 JMEZA
12/27/2024	JEFFERSON CAPITAL SYSTEM	DC9480	92163	76	21.00 JMEZA
12/27/2024	JEFFERSON CAPITAL SYSTEM	DC9481	92164	76	21.00 JMEZA
12/27/2024	CAPITAL ONE, N.A.,	DC9482	92165	76	21.00 JMEZA
12/27/2024	CAPITAL ONE, N.A.,	DC9483	92166	76	21.00 JMEZA
12/27/2024	CAPITAL ONE, N.A.,	DC9484	92167	76	21.00 JMEZA
12/27/2024	BANK OF AMERICA, N.A.,	DC9485	92168	76	21.00 JMEZA
12/27/2024	BANK OF AMERICA, N.A.,	DC9486	92169	76	21.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9487	92170	76	21.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9488	92171	76	21.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9489	92172	76	21.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9490	92173	76	21.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9491	92174	76	21.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9492	92175	76	21.00 JMEZA
12/27/2024	PORTFOLIO RECOVERY ASSOC	DC9493	92176	76	21.00 JMEZA
12/27/2024	PORTFOLIO RECOVERY ASSOC	DC9494	92177	76	21.00 JMEZA
12/27/2024	VELOCITY INVESTMENTS LLC	DC9495	92178	76	21.00 JMEZA
12/27/2024	VELOCITY INVESTMENTS LLC	DC9496	92179	76	21.00 JMEZA
12/27/2024	TD BANK USA, N.A.,	DC9497	92180	76	21.00 JMEZA
12/27/2024	TD BANK USA, N.A.,	DC9498	92181	76	21.00 JMEZA
12/27/2024	BANK OF AMERICA, N.A.,	DC9499	92182	76	21.00 JMEZA
12/27/2024	ONEMAIN FINANCIAL GROUP,	DC9500	92183	76	21.00 JMEZA
12/27/2024	AMERICAN EXPRESS NATIONA	DC9501	92184	76	21.00 JMEZA
12/27/2024	CAVALRY SPV I, LLC, AS A	DC9502	92185	76	21.00 JMEZA
12/27/2024	CAVALRY SPV I, LLC, AS A	DC9503	92186	76	21.00 JMEZA
12/27/2024	MIDLAND CREDIT MANAGEMEN	DC9504	92187	76	21.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9505	92188	76	21.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9506	92189	76	21.00 JMEZA
12/27/2024	CITIBANK, N.A.,	DC9507	92190	76	21.00 JMEZA
12/27/2024	TROY CAPITAL, LLC,	DC9508	92191	76	21.00 JMEZA
12/30/2024	PPMG OF TEXAS, LLC,	LT3631	92194	76	21.00 EWALLACE
12/30/2024	HPA BORROWER 2019-2 LLC,	LT3632	92198	76	21.00 EWALLACE
12/30/2024	SOUTH POINTE PARTNERS II	LT3633	92199	76	21.00 EWALLACE
12/30/2024	SOUTH POINTE PARTNERS II	LT3634	92202	76	21.00 EWALLACE
12/31/2024	CRP TRG SOUTHGATE OWNER	LT3635	92206	76	21.00 EWALLACE
12/31/2024	TEG HENDERSON LLC DBA HE	LT3636	92208	76	21.00 EWALLACE
12/31/2024	THE JULIAN AT SOUTH POIN	LT3637	92209	76	21.00 EWALLACE

GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee

Total Monetary	4,032.00
Total Non-Monetary	0.00
Total	4,032.00

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By	
12/31/2024	COOPERZADEH MANAGEMENT,	LT3588	92207	SCCF	21.00 JMEZA	
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE						
					Total Monetary	0.00
					Total Non-Monetary	21.00
					Total	21.00
12/04/2024	BANK OF AMERICA, N.A.,	DC8214	91972	CO	10.00 EWALLACE	
GL# 001-0540-400090 - Fee Description: COPIES						
					Total Monetary	10.00
					Total Non-Monetary	0.00
					Total	10.00
12/04/2024	PALLIDA, LLC,	JC28485	91973	AB	5.00 EWALLACE	
GL# 001-0540-400970 - Fee Description: ABSTRACT OF JUDGMENT						
					Total Monetary	5.00
					Total Non-Monetary	0.00
					Total	5.00
12/13/2024	BARCLAYS BANK DELAWARE,	DC1139	92029	EF	5.00 EWALLACE	
GL# 001-0540-400970 - Fee Description: WRIT OF EXECUTION FILING FEE						
					Total Monetary	5.00
					Total Non-Monetary	0.00
					Total	5.00
12/02/2024	SFR TEXAS SUB 2021-2 LLC	LT3560	91956	TAF	5.00 EWALLACE	
12/04/2024	PROGRESS RESIDENTIAL BOR	LT3572	91969	TAF	5.00 EWALLACE	
12/04/2024	AMH 2014-2 BORROWER, LP,	LT3568	91970	TAF	5.00 EWALLACE	
12/09/2024	PECAN RIDGE APARTMENTS,	LT3573	92000	TAF	5.00 EWALLACE	
12/12/2024	CZ GA I, LLC BY ITS AGEN	LT3583	92023	TAF	5.00 EWALLACE	
12/18/2024	COOPERZADEH MANAGEMENT,	LT3593	92105	TAF	5.00 JMEZA	
12/18/2024	KOLLI, HARITHA	LT3598	92106	TAF	5.00 JMEZA	
12/18/2024	MIDLOTHIAN APT OWNER, LL	LT3591	92107	TAF	5.00 JMEZA	
12/18/2024	KOLLI, HARITHA	LT3598	92106-V	TAF	-5.00 JMEZA	
12/18/2024	COOPERZADEH MANAGEMENT,	LT3589	92110	TAF	5.00 JMEZA	
GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE						
					Total Monetary	40.00
					Total Non-Monetary	0.00
					Total	40.00
12/31/2024	COOPERZADEH MANAGEMENT,	LT3588	92207	TF	10.00 JMEZA	
GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE						
					Total Monetary	0.00
					Total Non-Monetary	10.00
					Total	10.00
12/02/2024	KOLLI, HARITHA	LT3598	91930	77	25.00 EWALLACE	
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9359	91931	77	25.00 MJONES	
12/02/2024	TEG HENDERSON LLC DBA HE	LT3599	91932	77	25.00 EWALLACE	
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9360	91933	77	25.00 MJONES	
12/02/2024	STONEHAWK HENLEY LP DBA	LT3600	91934	77	25.00 EWALLACE	
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9361	91935	77	25.00 MJONES	
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9362	91936	77	25.00 MJONES	
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9363	91937	77	25.00 MJONES	
12/02/2024	STONEHAWK HENLEY LP DBA	LT3601	91938	77	25.00 EWALLACE	
12/02/2024	MIDLOTHIAN WEST LLC AS A	LT3602	91939	77	25.00 EWALLACE	
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9364	91940	77	25.00 MJONES	

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/02/2024	COOPERZADEH MANAGEMENT,	LT3603	91941	77	25.00 EWALLACE
12/02/2024	J&G HOMES LLC,	LT3604	91942	77	25.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9365	91943	77	25.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9366	91944	77	25.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9367	91945	77	25.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9368	91946	77	25.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9369	91948	77	25.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9370	91949	77	25.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9371	91950	77	25.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9372	91951	77	25.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9373	91952	77	25.00 MJONES
12/02/2024	MIDLAND CREDIT MANAGEMEN	DC9374	91953	77	25.00 MJONES
12/02/2024	MIDLAND CREDIT MANAGEMEN	DC9375	91954	77	25.00 MJONES
12/02/2024	MIDLAND CREDIT MANAGEMEN	DC9376	91955	77	25.00 MJONES
12/02/2024	LVNV FUNDING, LLC,	DC9377	91957	77	25.00 MJONES
12/02/2024	CAPITAL ONE, N.A.,	DC9378	91958	77	25.00 MJONES
12/02/2024	SECURITY CREDIT SERVICES	DC9379	91959	77	25.00 MJONES
12/02/2024	JP MORGAN CHASE BANK, N.	DC9380	91960	77	25.00 MJONES
12/02/2024	JEFFERSON CAPITAL SYSTEM	DC9381	91961	77	25.00 MJONES
12/02/2024	JEFFERSON CAPITAL SYSTEM	DC9382	91962	77	25.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9383	91963	77	25.00 MJONES
12/03/2024	MIDLAND CREDIT MANAGEMEN	DC9384	91964	77	25.00 MJONES
12/03/2024	CAPITAL ONE, N.A.,	DC9385	91965	77	25.00 MJONES
12/04/2024	MIDLOTHIAN APT OWNER, LL	LT3605	91974	77	25.00 EWALLACE
12/05/2024	JPMORGAN CHASE BANK, N.A	DC9386	91985	77	25.00 EWALLACE
12/06/2024	SOUTH POINTE PARTNERS II	LT3606	91990	77	25.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3607	91992	77	25.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3608	91993	77	25.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3609	91994	77	25.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3610	91995	77	25.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3611	91996	77	25.00 EWALLACE
12/10/2024	MIDLOTHIAN APT OWNER, LL	LT3612	92007	77	25.00 EWALLACE
12/10/2024	TC/F RED OAK, LP AS AGEN	LT3613	92008	77	25.00 EWALLACE
12/10/2024	TC/F RED OAK, LP AS AGEN	LT3614	92009	77	25.00 EWALLACE
12/12/2024	WHITE, ROSS	LT3615	92016	77	25.00 EWALLACE
12/12/2024	SOUTH POINTE PARTNERS II	LT3616	92017	77	25.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3617	92018	77	25.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3618	92019	77	25.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3619	92020	77	25.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3620	92021	77	25.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3621	92022	77	25.00 EWALLACE
12/12/2024	REPUBLIC FINANACE LLC,	DC9387	92024	77	25.00 EWALLACE
12/13/2024	MACK, NAKEITRA	SC9294	92028	77	25.00 EWALLACE
12/13/2024	BANK OF AMERICA, N.A.,	DC9388	92032	77	25.00 EWALLACE
12/13/2024	SYNCHRONY BANK,	DC9389	92033	77	25.00 EWALLACE
12/13/2024	CAPITAL ONE, N.A.,	DC9390	92034	77	25.00 EWALLACE
12/13/2024	TD BANK USA, N.A.,	DC9391	92035	77	25.00 EWALLACE
12/13/2024	DISCOVER BANK,	DC9392	92036	77	25.00 EWALLACE
12/13/2024	SPRING OAKS CAPITAL SPV,	DC9393	92037	77	25.00 EWALLACE
12/13/2024	BARCLAYS BANK DELAWARE,	DC9394	92038	77	25.00 EWALLACE
12/13/2024	BARCLAYS BANK DELAWARE,	DC9395	92039	77	25.00 EWALLACE
12/16/2024	BANK OF AMERICA, N.A.,	DC9396	92040	77	25.00 JMEZA
12/16/2024	DISCOVER BANK,	DC9397	92041	77	25.00 JMEZA
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9398	92042	77	25.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9399	92043	77	25.00 JMEZA
12/16/2024	GALAXY INTERNATIONAL PUR	DC9400	92044	77	25.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9401	92045	77	25.00 JMEZA
12/16/2024	DISCOVER BANK,	DC9402	92046	77	25.00 JMEZA
12/16/2024	VELOCITY INVESTMENTS, LL	DC9403	92047	77	25.00 JMEZA
12/16/2024	U.S. BANK NATIONAL ASSOC	DC9404	92048	77	25.00 JMEZA
12/16/2024	FIRST NATIONAL BANK OF O	DC9405	92049	77	25.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9406	92050	77	25.00 JMEZA

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12/16/2024	SYNCHRONY BANK,	DC9407	92051	77	25.00 JMEZA
12/16/2024	DISCOVER BANK,	DC9408	92052	77	25.00 JMEZA
12/16/2024	GALAXY INTERNATIONAL PUR	DC9409	92053	77	25.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9410	92054	77	25.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9411	92055	77	25.00 JMEZA
12/16/2024	TD BANK USA, N.A.,	DC9412	92056	77	25.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9413	92057	77	25.00 JMEZA
12/16/2024	BARCLAYS BANK DELAWARE,	DC9415	92058	77	25.00 JMEZA
12/16/2024	BANK OF AMERICA, N.A.,	DC9414	92059	77	25.00 EWALLACE
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9416	92060	77	25.00 JMEZA
12/16/2024	LVNV FUNDING LLC,	DC9417	92061	77	25.00 JMEZA
12/16/2024	BANK OF AMERICA, N.A.,	DC9419	92062	77	25.00 JMEZA
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9418	92063	77	25.00 EWALLACE
12/16/2024	LVNV FUNDING LLC,	DC9420	92064	77	25.00 JMEZA
12/16/2024	LVNV FUNDING LLC,	DC9421	92065	77	25.00 JMEZA
12/16/2024	LVNV FUNDING LLC,	DC9423	92066	77	25.00 JMEZA
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9422	92067	77	25.00 EWALLACE
12/16/2024	JPMORGAN CHASE BANK, N.A	DC9424	92068	77	25.00 EWALLACE
12/16/2024	JPMORGAN CHASE BANK, N.A	DC9425	92069	77	25.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9426	92070	77	25.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9427	92071	77	25.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9428	92072	77	25.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9429	92073	77	25.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9430	92074	77	25.00 EWALLACE
12/16/2024	CAPITAL ONE, N.A.,	DC9431	92075	77	25.00 EWALLACE
12/16/2024	MIDLOTHIAN APT OWNER, LL	LT3622	92076	77	25.00 EWALLACE
12/16/2024	MIDLOTHIAN APT OWNER, LL	LT3623	92077	77	25.00 EWALLACE
12/17/2024	MENTZEL, CLINT	LT3624	92080	77	25.00 JMEZA
12/17/2024	SYNCHRONY BANK,	DC9432	92081	77	25.00 EWALLACE
12/17/2024	MIDLAND CREDIT MANAGEMEN	DC9433	92082	77	25.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9434	92083	77	25.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9435	92084	77	25.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9436	92085	77	25.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9437	92086	77	25.00 EWALLACE
12/17/2024	DISCOVER BANK,	DC9438	92087	77	25.00 EWALLACE
12/17/2024	DISCOVER BANK,	DC9439	92088	77	25.00 EWALLACE
12/17/2024	DISCOVER BANK,	DC9440	92089	77	25.00 EWALLACE
12/17/2024	CAVALRY SPV I, LLC, AS A	DC9441	92090	77	25.00 EWALLACE
12/17/2024	CAVALRY SPV I, LLC, AS A	DC9442	92091	77	25.00 EWALLACE
12/17/2024	CAVALRY SPV I, LLC AS AS	DC9443	92092	77	25.00 EWALLACE
12/18/2024	TEG HENDERSON LLC DBA HE	LT3625	92108	77	25.00 JMEZA
12/18/2024	THE JULIAN AT SOUTH POIN	LT3626	92109	77	25.00 JMEZA
12/19/2024	MAY, AARON J.	LT3627	92117	77	25.00 JMEZA
12/19/2024	SMITH, DURIEE	LT3628	92118	77	25.00 JMEZA
12/26/2024	229 MIDDLEFIELD DRIVE BY	LT3629	92124	77	25.00 JMEZA
12/26/2024	CARRILLO, JUAN	LT3630	92125	77	25.00 JMEZA
12/26/2024	CAVALRY SPV I, LLC AS AS	DC9444	92126	77	25.00 JMEZA
12/26/2024	CAVALRY SPV I, LLC, AS A	DC9445	92127	77	25.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9446	92128	77	25.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9447	92129	77	25.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9448	92130	77	25.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9449	92131	77	25.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9450	92132	77	25.00 JMEZA
12/26/2024	GRAHAM, DELORIS	SC9295	92133	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9451	92134	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9452	92135	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9453	92136	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9454	92137	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9455	92138	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9456	92139	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9457	92140	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9458	92141	77	25.00 JMEZA

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12/27/2024	LVNV FUNDING LLC,	DC9459	92142	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9460	92143	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9461	92144	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9462	92145	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9463	92146	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9464	92147	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9465	92148	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9466	92149	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9467	92150	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9468	92151	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9469	92152	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9470	92153	77	25.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9471	92154	77	25.00 JMEZA
12/27/2024	LVNV FUNDING, LLC,	DC9472	92155	77	25.00 JMEZA
12/27/2024	LVNV FUNDING, LLC,	DC9473	92156	77	25.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9474	92157	77	25.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9475	92158	77	25.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9476	92159	77	25.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9477	92160	77	25.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9478	92161	77	25.00 JMEZA
12/27/2024	JEFFERSON CAPITAL SYSTEM	DC9479	92162	77	25.00 JMEZA
12/27/2024	JEFFERSON CAPITAL SYSTEM	DC9480	92163	77	25.00 JMEZA
12/27/2024	JEFFERSON CAPITAL SYSTEM	DC9481	92164	77	25.00 JMEZA
12/27/2024	CAPITAL ONE, N.A.,	DC9482	92165	77	25.00 JMEZA
12/27/2024	CAPITAL ONE, N.A.,	DC9483	92166	77	25.00 JMEZA
12/27/2024	CAPITAL ONE, N.A.,	DC9484	92167	77	25.00 JMEZA
12/27/2024	BANK OF AMERICA, N.A.,	DC9485	92168	77	25.00 JMEZA
12/27/2024	BANK OF AMERICA, N.A.,	DC9486	92169	77	25.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9487	92170	77	25.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9488	92171	77	25.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9489	92172	77	25.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9490	92173	77	25.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9491	92174	77	25.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9492	92175	77	25.00 JMEZA
12/27/2024	PORTFOLIO RECOVERY ASSOC	DC9493	92176	77	25.00 JMEZA
12/27/2024	PORTFOLIO RECOVERY ASSOC	DC9494	92177	77	25.00 JMEZA
12/27/2024	VELOCITY INVESTMENTS LLC	DC9495	92178	77	25.00 JMEZA
12/27/2024	VELOCITY INVESTMENTS LLC	DC9496	92179	77	25.00 JMEZA
12/27/2024	TD BANK USA, N.A.,	DC9497	92180	77	25.00 JMEZA
12/27/2024	TD BANK USA, N.A.,	DC9498	92181	77	25.00 JMEZA
12/27/2024	BANK OF AMERICA, N.A.,	DC9499	92182	77	25.00 JMEZA
12/27/2024	ONEMAIN FINANCIAL GROUP,	DC9500	92183	77	25.00 JMEZA
12/27/2024	AMERICAN EXPRESS NATIONA	DC9501	92184	77	25.00 JMEZA
12/27/2024	CAVALRY SPV I, LLC, AS A	DC9502	92185	77	25.00 JMEZA
12/27/2024	CAVALRY SPV I, LLC, AS A	DC9503	92186	77	25.00 JMEZA
12/27/2024	MIDLAND CREDIT MANAGEMEN	DC9504	92187	77	25.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9505	92188	77	25.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9506	92189	77	25.00 JMEZA
12/27/2024	CITIBANK, N.A.,	DC9507	92190	77	25.00 JMEZA
12/27/2024	TROY CAPITAL, LLC,	DC9508	92191	77	25.00 JMEZA
12/30/2024	PPMG OF TEXAS, LLC,	LT3631	92194	77	25.00 EWALLACE
12/30/2024	HPA BORROWER 2019-2 LLC,	LT3632	92198	77	25.00 EWALLACE
12/30/2024	SOUTH POINTE PARTNERS II	LT3633	92199	77	25.00 EWALLACE
12/30/2024	SOUTH POINTE PARTNERS II	LT3634	92202	77	25.00 EWALLACE
12/31/2024	CRP TRG SOUTHGATE OWNER	LT3635	92206	77	25.00 EWALLACE
12/31/2024	TEG HENDERSON LLC DBA HE	LT3636	92208	77	25.00 EWALLACE
12/31/2024	THE JULIAN AT SOUTH POIN	LT3637	92209	77	25.00 EWALLACE

GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	4,800.00
Total Non-Monetary	0.00
Total	4,800.00

General Ledger Report
For 12/01/2024 to 12/31/2024
Created 01/02/2025 at 16:51:57
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rept#	Fee	Ant Rcvd By
12/31/2024	COOPERZADEH MANAGEMENT,	LT3588	92207	JCSF	25.00 JMEZA

GL# 001-0540-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	0.00
Total Non-Monetary	25.00
Total	25.00

12/02/2024	KOLLI, HARIITHA	LT3598	91930	P4	90.00 EWALLACE
12/02/2024	TEG HENDERSON LLC DBA HE	LT3599	91932	P4	90.00 EWALLACE
12/02/2024	STONEHAWK HENLEY LP DBA	LT3600	91934	P4	90.00 EWALLACE
12/02/2024	STONEHAWK HENLEY LP DBA	LT3601	91938	P4	90.00 EWALLACE
12/02/2024	MIDLOTHIAN WEST LLC AS A	LT3602	91939	P4	90.00 EWALLACE
12/02/2024	COOPERZADEH MANAGEMENT,	LT3603	91941	P4	90.00 EWALLACE
12/02/2024	COOPERZADEH MANAGEMENT,	LT3603	91941	P4	90.00 EWALLACE
12/02/2024	J&G HOMES LLC,	LT3604	91942	P4	90.00 EWALLACE
12/04/2024	MIDLOTHIAN APT OWNER, LL	LT3605	91974	P4	90.00 EWALLACE
12/04/2024	MIDLOTHIAN APT OWNER, LL	LT3605	91974	P4	90.00 EWALLACE
12/06/2024	SOUTH POINTE PARTNERS II	LT3606	91990	P4	90.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3607	91992	P4	90.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3608	91993	P4	90.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3609	91994	P4	90.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3610	91995	P4	90.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3611	91996	P4	90.00 EWALLACE
12/10/2024	MIDLOTHIAN APT OWNER, LL	LT3612	92007	P4	90.00 EWALLACE
12/10/2024	TC/F RED OAK, LP AS AGEN	LT3613	92008	P4	90.00 EWALLACE
12/10/2024	TC/F RED OAK, LP AS AGEN	LT3613	92008	P4	90.00 EWALLACE
12/10/2024	TC/F RED OAK, LP AS AGEN	LT3613	92008	P4	90.00 EWALLACE
12/10/2024	TC/F RED OAK, LP AS AGEN	LT3614	92009	P4	90.00 EWALLACE
12/12/2024	WHITE, ROSS	LT3615	92016	P4	90.00 EWALLACE
12/12/2024	SOUTH POINTE PARTNERS II	LT3616	92017	P4	90.00 EWALLACE
12/12/2024	SOUTH POINTE PARTNERS II	LT3616	92017	P4	90.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3617	92018	P4	90.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3618	92019	P4	90.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3618	92019	P4	90.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3619	92020	P4	90.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3620	92021	P4	90.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3621	92022	P4	90.00 EWALLACE
12/13/2024	MACK, MAKEITRA	SC9294	92028	P4	90.00 EWALLACE
12/16/2024	MIDLOTHIAN APT OWNER, LL	LT3622	92076	P4	90.00 EWALLACE
12/16/2024	MIDLOTHIAN APT OWNER, LL	LT3623	92077	P4	90.00 EWALLACE
12/17/2024	MENTZEL, CLINT	LT3624	92080	P4	90.00 JMEZA
12/18/2024	TEG HENDERSON LLC DBA HE	LT3625	92108	P4	90.00 JMEZA
12/18/2024	THE JULIAN AT SOUTH POIN	LT3626	92109	P4	90.00 JMEZA
12/19/2024	MAY, AARON J.	LT3627	92117	P4	90.00 JMEZA
12/19/2024	MAY, AARON J.	LT3627	92117	P4	90.00 JMEZA
12/19/2024	SMITH, DURIEE	LT3628	92118	P4	90.00 JMEZA
12/26/2024	229 MIDDLEFIELD DRIVE BY	LT3629	92124	P4	90.00 JMEZA
12/26/2024	229 MIDDLEFIELD DRIVE BY	LT3629	92124	P4	90.00 JMEZA
12/26/2024	CARRILLO, JUAN	LT3630	92125	P4	90.00 JMEZA
12/26/2024	CARRILLO, JUAN	LT3630	92125	P4	90.00 JMEZA
12/30/2024	PPMG OF TEXAS, LLC,	LT3631	92194	P4	90.00 EWALLACE
12/30/2024	HPA BORROWER 2019-2 LLC,	LT3632	92198	P4	90.00 EWALLACE
12/30/2024	HPA BORROWER 2019-2 LLC,	LT3632	92198	P4	90.00 EWALLACE
12/30/2024	SOUTH POINTE PARTNERS II	LT3633	92199	P4	90.00 EWALLACE
12/30/2024	SOUTH POINTE PARTNERS II	LT3634	92202	P4	90.00 EWALLACE
12/31/2024	CRP TRG SOUTHGATE OWNER	LT3635	92206	P4	90.00 EWALLACE
12/31/2024	TEG HENDERSON LLC DBA HE	LT3636	92208	P4	90.00 EWALLACE
12/31/2024	TEG HENDERSON LLC DBA HE	LT3636	92208	P4	90.00 EWALLACE
12/31/2024	THE JULIAN AT SOUTH POIN	LT3637	92209	P4	90.00 EWALLACE

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4

General Ledger Report
For 12/01/2024 to 12/31/2024
Created 01/02/2025 at 16:51:57
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	4,680.00
				Total Non-Monetary	0.00
				Total	4,680.00
12/02/2024	SFR TEXAS SUB 2021-2 LLC	LT3560	91956	WP	175.00 EWALLACE
12/04/2024	PROGRESS RESIDENTIAL BOR	LT3572	91969	WP	175.00 EWALLACE
12/04/2024	AMH 2014-2 BORROWER, LP,	LT3568	91970	WP	175.00 EWALLACE
12/09/2024	PECAN RIDGE APARTMENTS,	LT3573	92000	WP	175.00 EWALLACE
12/12/2024	CZ GA I, LLC BY ITS AGEN	LT3583	92023	WP	175.00 EWALLACE
12/18/2024	COOPERZADEH MANAGEMENT,	LT3593	92105	WP	175.00 JMEZA
12/18/2024	KOLLI, HARITHA	LT3598	92106	WP	175.00 JMEZA
12/18/2024	MIDLOTHIAN APT OWNER, LL	LT3591	92107	WP	175.00 JMEZA
12/18/2024	KOLLI, HARITHA	LT3598	92106-V	WP	-175.00 JMEZA
12/18/2024	COOPERZADEH MANAGEMENT,	LT3589	92110	WP	175.00 JMEZA

GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4

				Total Monetary	1,400.00
				Total Non-Monetary	0.00
				Total	1,400.00
12/02/2024	KOLLI, HARITHA	LT3598	91930	111	3.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9359	91931	111	3.00 MJONES
12/02/2024	TEG HENDERSON LLC DBA HE	LT3599	91932	111	3.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9360	91933	111	3.00 MJONES
12/02/2024	STONEHAWK HENLEY LP DBA	LT3600	91934	111	3.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9361	91935	111	3.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9362	91936	111	3.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9363	91937	111	3.00 MJONES
12/02/2024	STONEHAWK HENLEY LP DBA	LT3601	91938	111	3.00 EWALLACE
12/02/2024	MIDLOTHIAN WEST LLC AS A	LT3602	91939	111	3.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9364	91940	111	3.00 MJONES
12/02/2024	COOPERZADEH MANAGEMENT,	LT3603	91941	111	3.00 EWALLACE
12/02/2024	J&G HOMES LLC,	LT3604	91942	111	3.00 EWALLACE
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9365	91943	111	3.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9366	91944	111	3.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9367	91945	111	3.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9368	91946	111	3.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9369	91948	111	3.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9370	91949	111	3.00 MJONES
12/02/2024	BANK OF AMERICA, N.A ,	DC9371	91950	111	3.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9372	91951	111	3.00 MJONES
12/02/2024	BANK OF AMERICA, N.A.,	DC9373	91952	111	3.00 MJONES
12/02/2024	MIDLAND CREDIT MANAGEMEN	DC9374	91953	111	3.00 MJONES
12/02/2024	MIDLAND CREDIT MANAGEMEN	DC9375	91954	111	3.00 MJONES
12/02/2024	MIDLAND CREDIT MANAGEMEN	DC9376	91955	111	3.00 MJONES
12/02/2024	LVNV FUNDING, LLC,	DC9377	91957	111	3.00 MJONES
12/02/2024	CAPITAL ONE, N.A.,	DC9378	91958	111	3.00 MJONES
12/02/2024	SECURITY CREDIT SERVICES	DC9379	91959	111	3.00 MJONES
12/02/2024	JP MORGAN CHASE BANK, N.	DC9380	91960	111	3.00 MJONES
12/02/2024	JEFFERSON CAPITAL SYSTEM	DC9381	91961	111	3.00 MJONES
12/02/2024	JEFFERSON CAPITAL SYSTEM	DC9382	91962	111	3.00 MJONES
12/02/2024	PORTFOLIO RECOVERY ASSOC	DC9383	91963	111	3.00 MJONES
12/03/2024	MIDLAND CREDIT MANAGEMEN	DC9384	91964	111	3.00 MJONES
12/03/2024	CAPITAL ONE, N.A.,	DC9385	91965	111	3.00 MJONES
12/04/2024	MIDLOTHIAN APT OWNER, LL	LT3605	91974	111	3.00 EWALLACE
12/05/2024	JPMORGAN CHASE BANK, N.A	DC9386	91985	111	3.00 EWALLACE
12/06/2024	SOUTH POINTE PARTNERS II	LT3606	91990	111	3.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3607	91992	111	3.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3608	91993	111	3.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3609	91994	111	3.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3610	91995	111	3.00 EWALLACE
12/09/2024	CRP TRG SOUTHGATE OWNER	LT3611	91996	111	3.00 EWALLACE

General Ledger Report
For 12/01/2024 to 12/31/2024
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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/10/2024	MIDLOTHIAN APT OWNER, LL	LT3612	92007	111	3.00 EWALLACE
12/10/2024	TC/F RED OAK, LP AS AGEN	LT3613	92008	111	3.00 EWALLACE
12/10/2024	TC/F RED OAK, LP AS AGEN	LT3614	92009	111	3.00 EWALLACE
12/12/2024	WHITE, ROSS	LT3615	92016	111	3.00 EWALLACE
12/12/2024	SOUTH POINTE PARTNERS II	LT3616	92017	111	3.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3617	92018	111	3.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3618	92019	111	3.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3619	92020	111	3.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3620	92021	111	3.00 EWALLACE
12/12/2024	PALLADIUM GLENN HEIGHTS,	LT3621	92022	111	3.00 EWALLACE
12/12/2024	REPUBLIC FINANACE LLC,	DC9387	92024	111	3.00 EWALLACE
12/13/2024	MACK, NAKEITRA	SC9294	92028	111	3.00 EWALLACE
12/13/2024	BANK OF AMERICA, N.A.,	DC9388	92032	111	3.00 EWALLACE
12/13/2024	SYNCHRONY BANK,	DC9389	92033	111	3.00 EWALLACE
12/13/2024	CAPITAL ONE, N.A.,	DC9390	92034	111	3.00 EWALLACE
12/13/2024	TD BANK USA, N.A.,	DC9391	92035	111	3.00 EWALLACE
12/13/2024	DISCOVER BANK,	DC9392	92036	111	3.00 EWALLACE
12/13/2024	SPRING OAKS CAPITAL SPV,	OC9393	92037	111	3.00 EWALLACE
12/13/2024	BARCLAYS BANK DELAWARE,	DC9394	92038	111	3.00 EWALLACE
12/13/2024	BARCLAYS BANK DELAWARE,	DC9395	92039	111	3.00 EWALLACE
12/16/2024	BANK OF AMERICA, N.A.,	DC9396	92040	111	3.00 JMEZA
12/16/2024	DISCOVER BANK,	DC9397	92041	111	3.00 JMEZA
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9398	92042	111	3.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9399	92043	111	3.00 JMEZA
12/16/2024	GALAXY INTERNATIONAL PUR	DC9400	92044	111	3.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9401	92045	111	3.00 JMEZA
12/16/2024	DISCOVER BANK,	DC9402	92046	111	3.00 JMEZA
12/16/2024	VELOCITY INVESTMENTS, LL	DC9403	92047	111	3.00 JMEZA
12/16/2024	U.S. BANK NATIONAL ASSOC	DC9404	92048	111	3.00 JMEZA
12/16/2024	FIRST NATIONAL BANK OF O	DC9405	92049	111	3.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9406	92050	111	3.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9407	92051	111	3.00 JMEZA
12/16/2024	DISCOVER BANK,	DC9408	92052	111	3.00 JMEZA
12/16/2024	GALAXY INTERNATIONAL PUR	DC9409	92053	111	3.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9410	92054	111	3.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9411	92055	111	3.00 JMEZA
12/16/2024	TD BANK USA, N.A.,	DC9412	92056	111	3.00 JMEZA
12/16/2024	SYNCHRONY BANK,	DC9413	92057	111	3.00 JMEZA
12/16/2024	BARCLAYS BANK DELAWARE,	DC9415	92058	111	3.00 JMEZA
12/16/2024	BANK OF AMERICA, N.A.,	DC9414	92059	111	3.00 EWALLACE
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9416	92060	111	3.00 JMEZA
12/16/2024	LVNV FUNDING LLC,	DC9417	92061	111	3.00 JMEZA
12/16/2024	BANK OF AMERICA, N.A.,	DC9419	92062	111	3.00 JMEZA
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9418	92063	111	3.00 EWALLACE
12/16/2024	LVNV FUNDING LLC,	DC9420	92064	111	3.00 JMEZA
12/16/2024	LVNV FUNDING LLC,	DC9421	92065	111	3.00 JMEZA
12/16/2024	LVNV FUNDING LLC,	DC9423	92066	111	3.00 JMEZA
12/16/2024	PORTFOLIO RECOVERY ASSOC	DC9422	92067	111	3.00 EWALLACE
12/16/2024	JPMORGAN CHASE BANK, N.A	DC9424	92068	111	3.00 EWALLACE
12/16/2024	JPMORGAN CHASE BANK, N.A	DC9425	92069	111	3.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9426	92070	111	3.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9427	92071	111	3.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9428	92072	111	3.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9429	92073	111	3.00 EWALLACE
12/16/2024	MIDLAND CREDIT MANAGEMEN	DC9430	92074	111	3.00 EWALLACE
12/16/2024	CAPITAL ONE, N.A.,	DC9431	92075	111	3.00 EWALLACE
12/16/2024	MIDLOTHIAN APT OWNER, LL	LT3622	92076	111	3.00 EWALLACE
12/16/2024	MIDLOTHIAN APT OWNER, LL	LT3623	92077	111	3.00 EWALLACE
12/17/2024	MENTZEL, CLINT	LT3624	92080	111	3.00 JMEZA
12/17/2024	SYNCHRONY BANK,	DC9432	92081	111	3.00 EWALLACE
12/17/2024	MIDLAND CREDIT MANAGEMEN	DC9433	92082	111	3.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9434	92083	111	3.00 EWALLACE

General Ledger Report
For 12/01/2024 to 12/31/2024
Created 01/02/2025 at 16:51:57
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
12/17/2024	CROWN ASSET MANAGEMENT,	DC9435	92084	111	3.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9436	92085	111	3.00 EWALLACE
12/17/2024	CROWN ASSET MANAGEMENT,	DC9437	92086	111	3.00 EWALLACE
12/17/2024	DISCOVER BANK,	DC9438	92087	111	3.00 EWALLACE
12/17/2024	DISCOVER BANK,	DC9439	92088	111	3.00 EWALLACE
12/17/2024	DISCOVER BANK,	DC9440	92089	111	3.00 EWALLACE
12/17/2024	CAVALRY SPV I, LLC, AS A	DC9441	92090	111	3.00 EWALLACE
12/17/2024	CAVALRY SPV I, LLC, AS A	DC9442	92091	111	3.00 EWALLACE
12/17/2024	CAVALRY SPV I, LLC AS AS	DC9443	92092	111	3.00 EWALLACE
12/18/2024	TEG HENDERSON LLC DBA HE	LT3625	92108	111	3.00 JMEZA
12/18/2024	THE JULIAN AT SOUTH POIN	LT3626	92109	111	3.00 JMEZA
12/19/2024	MAY, AARON J.	LT3627	92117	111	3.00 JMEZA
12/19/2024	SMITH, DURIEE	LT3628	92118	111	3.00 JMEZA
12/26/2024	229 MIDDLEFIELD DRIVE BY	LT3629	92124	111	3.00 JMEZA
12/26/2024	CARRILLO, JUAN	LT3630	92125	111	3.00 JMEZA
12/26/2024	CAVALRY SPV I, LLC AS AS	DC9444	92126	111	3.00 JMEZA
12/26/2024	CAVALRY SPV I, LLC, AS A	DC9445	92127	111	3.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9446	92128	111	3.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9447	92129	111	3.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9448	92130	111	3.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9449	92131	111	3.00 JMEZA
12/26/2024	PORTFOLIO RECOVERY ASSOC	DC9450	92132	111	3.00 JMEZA
12/26/2024	GRAHAM, DELORIS	SC9295	92133	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9451	92134	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9452	92135	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9453	92136	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9454	92137	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9455	92138	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9456	92139	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9457	92140	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9458	92141	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9459	92142	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9460	92143	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9461	92144	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9462	92145	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9463	92146	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9464	92147	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9465	92148	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9466	92149	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9467	92150	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9468	92151	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9469	92152	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9470	92153	111	3.00 JMEZA
12/27/2024	LVNV FUNDING LLC,	DC9471	92154	111	3.00 JMEZA
12/27/2024	LVNV FUNDING, LLC,	DC9472	92155	111	3.00 JMEZA
12/27/2024	LVNV FUNDING, LLC,	DC9473	92156	111	3.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9474	92157	111	3.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9475	92158	111	3.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9476	92159	111	3.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9477	92160	111	3.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9478	92161	111	3.00 JMEZA
12/27/2024	JEFFERSON CAPITAL SYSTEM	DC9479	92162	111	3.00 JMEZA
12/27/2024	JEFFERSON CAPITAL SYSTEM	DC9480	92163	111	3.00 JMEZA
12/27/2024	JEFFERSON CAPITAL SYSTEM	DC9481	92164	111	3.00 JMEZA
12/27/2024	CAPITAL ONE, N.A.,	DC9482	92165	111	3.00 JMEZA
12/27/2024	CAPITAL ONE, N.A.,	DC9483	92166	111	3.00 JMEZA
12/27/2024	CAPITAL ONE, N.A.,	DC9484	92167	111	3.00 JMEZA
12/27/2024	BANK OF AMERICA, N.A.,	DC9485	92168	111	3.00 JMEZA
12/27/2024	BANK OF AMERICA, N.A.,	DC9486	92169	111	3.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9487	92170	111	3.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9488	92171	111	3.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9489	92172	111	3.00 JMEZA

General Ledger Report
 For 12/01/2024 to 12/31/2024
 Created 01/02/2025 at 16:51:57
 James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
12/27/2024	DISCOVER BANK,	DC9490	92173	111	3.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9491	92174	111	3.00 JMEZA
12/27/2024	DISCOVER BANK,	DC9492	92175	111	3.00 JMEZA
12/27/2024	PORTFOLIO RECOVERY ASSOC	DC9493	92176	111	3.00 JMEZA
12/27/2024	PORTFOLIO RECOVERY ASSOC	DC9494	92177	111	3.00 JMEZA
12/27/2024	VELOCITY INVESTMENTS LLC	DC9495	92178	111	3.00 JMEZA
12/27/2024	VELOCITY INVESTMENTS LLC	DC9496	92179	111	3.00 JMEZA
12/27/2024	TD BANK USA, N.A.,	DC9497	92180	111	3.00 JMEZA
12/27/2024	TD BANK USA, N.A.,	DC9498	92181	111	3.00 JMEZA
12/27/2024	BANK OF AMERICA, N.A.,	DC9499	92182	111	3.00 JMEZA
12/27/2024	ONEMAIN FINANCIAL GROUP,	DC9500	92183	111	3.00 JMEZA
12/27/2024	AMERICAN EXPRESS NATIONA	DC9501	92184	111	3.00 JMEZA
12/27/2024	CAVALRY SPV I, LLC, AS A	DC9502	92185	111	3.00 JMEZA
12/27/2024	CAVALRY SPV I, LLC, AS A	DC9503	92186	111	3.00 JMEZA
12/27/2024	MIDLAND CREDIT MANAGEMEN	DC9504	92187	111	3.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9505	92188	111	3.00 JMEZA
12/27/2024	JPMORGAN CHASE BANK, N.A	DC9506	92189	111	3.00 JMEZA
12/27/2024	CITIBANK, N.A.,	DC9507	92190	111	3.00 JMEZA
12/27/2024	TROY CAPITAL, LLC,	DC9508	92191	111	3.00 JMEZA
12/30/2024	PPMG OF TEXAS, LLC,	LT3631	92194	111	3.00 EWALLACE
12/30/2024	HPA BORROWER 2019-2 LLC,	LT3632	92198	111	3.00 EWALLACE
12/30/2024	SOUTH POINTE PARTNERS II	LT3633	92199	111	3.00 EWALLACE
12/30/2024	SOUTH POINTE PARTNERS II	LT3634	92202	111	3.00 EWALLACE
12/31/2024	CRP TRG SOUTHGATE OWNER	LT3635	92206	111	3.00 EWALLACE
12/31/2024	TEG HENDERSON LLC DBA HE	LT3636	92208	111	3.00 EWALLACE
12/31/2024	THE JULIAN AT SOUTH POIN	LT3637	92209	111	3.00 EWALLACE

GL# 131-0131-407540 - Fee Description: Language Access Fund

Total Monetary	576.00
Total Non-Monetary	0.00
Total	576.00

12/31/2024	COOPERZADEH MANAGEMENT,	LT3588	92207	LGAF	3.00 JMEZA
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GL# 131-0131-407540 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	0.00
Total Non-Monetary	3.00
Total	3.00

12/11/2024	GAJDICA, ALEX BRENNAN	J22	92012	CCC-2019	62.00 EWALLACE
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GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	0.00
Total Non-Monetary	62.00
Total	62.00

12/11/2024	GAJDICA, ALEX BRENNAN	J22	92012	STF-2019	50.00 EWALLACE
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GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	0.00
Total Non-Monetary	50.00
Total	50.00

12/11/2024	GAJDICA, ALEX BRENNAN	J22	92012	94	5.00 EWALLACE
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GL# 001-0330-406580 - Fee Description: AF50

Total Monetary	0.00
Total Non-Monetary	5.00
Total	5.00

12/11/2024	GAJDICA, ALEX BRENNAN	J22	92012	TFC-2019	3.00 EWALLACE
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General Ledger Report
For 12/01/2024 to 12/31/2024
Created 01/02/2025 at 16:51:57
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
GL# 001-0540-400180 - Fee Description: Trans Fine - \$3						
					Total Monetary	0.00
					Total Non-Monetary	3.00
					Total	3.00
12/11/2024	GAJDICA, ALEX BRENNAN	J22	92012	1	76.00	EWALLACE
GL# 001-0540-400410 - Fee Description: FINE						
					Total Monetary	0.00
					Total Non-Monetary	76.00
					Total	76.00
12/11/2024	GAJDICA, ALEX BRENNAN	J22	92013	DIS10	10.00	EWALLACE
GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00						
					Total Monetary	10.00
					Total Non-Monetary	0.00
					Total	10.00
12/11/2024	GAJDICA, ALEX BRENNAN	J22	92012	JPTF-2019	4.00	EWALLACE
GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4						
					Total Monetary	0.00
					Total Non-Monetary	4.00
					Total	4.00
12/11/2024	GAJDICA, ALEX BRENNAN	J22	92012	CJF-2019	0.10	EWALLACE
GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10						
					Total Monetary	0.00
					Total Non-Monetary	0.10
					Total	0.10
12/11/2024	GAJDICA, ALEX BRENNAN	J22	92012	CHS-2019	4.90	EWALLACE
GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90						
					Total Monetary	0.00
					Total Non-Monetary	4.90
					Total	4.90
12/11/2024	GAJDICA, ALEX BRENNAN	J22	92012	TPDF-2019	5.00	EWALLACE
GL# 061-0961-400840 - Fee Description: TPDF \$5						
					Total Monetary	0.00
					Total Non-Monetary	5.00
					Total	5.00

DETAIL RECEIPT REPORT FOR
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 01/02/2025 AT 04:52pm
RECEIPT DATE 12/01/2024 to 12/31/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 91925 TO 92209

***** SUMMARY *****

MONETARY

Credit Card	11295.40
Cash	1701.30
Cashier's Check	219.70
Check	15932.00

TOTAL MONETARY: 29148.40

NON-MONETARY

Dismissal	4003.40
Indigent	64.00

TOTAL NON-MONETARY: 4067.40

GRAND TOTAL: 33215.80

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
106023	91925	12/02/2024	12/02/2024	216.70	CC	100312038247	91973
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TFDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			78.00	001-0540-400410		
	30% LINDBARGER FEE			47.70	001-0000-202750		
	OMNI CO-2020			4.00	001-0540-400200		
	OMNI DTO-2020			6.00	001-0540-200200		
	TOTAL			216.70			
108053	91926	12/02/2024	12/02/2024	20.00	CA	reg renew/verif	91974
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
108045	91927	12/02/2024	12/02/2024	129.00	CC	100311955075	91975
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TFDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			48.00	001-0540-400410		
	TOTAL			129.00			
108046	91928	12/02/2024	12/02/2024	334.00	CC	100311955075	91976
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TFDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			200.00	001-0540-400410		
	TOTAL			334.00			
107533	91929	12/02/2024	12/02/2024	219.70	CCK	9478747879	91977
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TFDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			78.00	001-0540-400410		
	OMNI CO-2020			4.00	001-0540-400200		
	OMNI DTO-2020			6.00	001-0540-200200		
	30% LINDBARGER FEE			50.70	001-0000-202750		
	TOTAL			219.70			
LT3598	91930	12/02/2024	12/02/2024	144.00	CK	CK#1917	91978
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
DC9359	91931	12/02/2024	12/02/2024	54.00	CK	CK #50300317	91979
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
LT3599	91932	12/02/2024	12/02/2024	144.00	CK	CK#224213	91980
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			144.00			
DC9360	91933	12/02/2024	12/02/2024	54.00	CK	CK #50300700	91981
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
LT3600	91934	12/02/2024	12/02/2024	144.00	CK	CK#224001	91982
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
DC9361	91935	12/02/2024	12/02/2024	54.00	CK	CK #50298588	91983
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9362	91936	12/02/2024	12/02/2024	54.00	CK	CK #50298582	91984
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9363	91937	12/02/2024	12/02/2024	54.00	CK	CK #50298580	91985
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
LT3601	91938	12/02/2024	12/02/2024	144.00	CK	CK#224000	91986
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3602	91939	12/02/2024	12/02/2024	144.00	CK	CK#223999	91987
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
DC9364	91940	12/02/2024	12/02/2024	54.00	CK	CK #50299072	91988
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
LT3603	91941	12/02/2024	12/02/2024	234.00	CK	CK#223998	91989
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			234.00			
LT3604	91942	12/02/2024	12/02/2024	144.00	CK	CK#33088	91990
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			144.00			
DC9365	91943	12/02/2024	12/02/2024	54.00	CK	CK #50298694	91991
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9366	91944	12/02/2024	12/02/2024	54.00	CK	CK #50300051	91992
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9367	91945	12/02/2024	12/02/2024	54.00	CK	CK #50299716	91993
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9368	91946	12/02/2024	12/02/2024	54.00	CK	CK #50299722	91994
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
108028	91947	12/02/2024	12/02/2024	369.00	CA		91995
	AJDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			288.00	001-0540-400410		
	TOTAL			369.00			
DC9369	91948	12/02/2024	12/02/2024	54.00	CK	CK #50300136	91996
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9370	91949	12/02/2024	12/02/2024	54.00	CK	CK #10589	91997
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9371	91950	12/02/2024	12/02/2024	54.00	CK	CK# 10663	91998
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9372	91951	12/02/2024	12/02/2024	54.00	CK	CK #10662	91999
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9373	91952	12/02/2024	12/02/2024	54.00	CK	CK #10588	92000
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9374	91953	12/02/2024	12/02/2024	54.00	CK	CK #50300609	92001
	State Consolidated Civil Fee			21.00	001-0000-270000		

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				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9375	91954	12/02/2024	12/02/2024	54.00	CK	CK #283070	92002
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9376	91955	12/02/2024	12/02/2024	54.00	CK	CK #283072	92003
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
LT3560	91956	12/02/2024	12/02/2024	180.00	CK	CK#21228	92004
				175.00	001-0614-400150		
				5.00	001-0540-400970		
				180.00			
DC9377	91957	12/02/2024	12/02/2024	54.00	CK	CK #50300534	92005
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9378	91958	12/02/2024	12/02/2024	54.00	CK	CK #50299910	92006
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9379	91959	12/02/2024	12/02/2024	54.00	CK	CK #50300662	92007
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9380	91960	12/02/2024	12/02/2024	54.00	CK	CK #10608	92008
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9381	91961	12/02/2024	12/02/2024	54.00	CK	CK #50299491	92009
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9382	91962	12/02/2024	12/02/2024	54.00	CK	CK #502992392	92010
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9383	91963	12/02/2024	12/02/2024	54.00	CK	CK #50300219	92011
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9384	91964	12/03/2024	12/03/2024	54.00	CK	CK #50300685	92012
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		

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	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9385	91965	12/03/2024	12/03/2024	54.00	CK	CK #50300519	92013
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
108039	91966	12/03/2024	12/03/2024	129.00	CC	100312236418	92014
	AFSO			5.00	001-0330-406580		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			48.00	001-0540-400410		
	TOTAL			129.00			
107343	91967	12/03/2024	12/03/2024	281.00	DS	ADA TURNER/JUDG	92015
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			200.00	001-0540-400410		
	TOTAL			281.00			
108056	91968	12/04/2024	12/04/2024	10.00	CC	100312309467	92016
	DISMISSAL FINE 10.00			10.00	001-0540-409635		
	TOTAL			10.00			
LT3572	91969	12/04/2024	12/04/2024	180.00	CK	CK#33106	92017
	WRIT CONST. PCT. 4			175.00	001-0614-400150		
	TRANSACTION ADMIN FEE			5.00	001-0540-400970		
	TOTAL			180.00			
LT3568	91970	12/04/2024	12/04/2024	180.00	CK	CK#33105	92018
	WRIT CONST. PCT. 4			175.00	001-0614-400150		
	TRANSACTION ADMIN FEE			5.00	001-0540-400970		
	TOTAL			180.00			
108064	91971	12/04/2024	12/04/2024	10.00	CA		92019
	DISMISSAL FINE 10.00			10.00	001-0540-409635		
	TOTAL			10.00			
DC8214	91972	12/04/2024	12/04/2024	10.00	CK	CK#1751830	92020
	COPIES			10.00	001-0540-400090		
	TOTAL			10.00			
JC28485	91973	12/04/2024	12/04/2024	5.00	CK	CK#11247	92021
	ABSTRACT OF JUDGMENT			5.00	001-0540-400970		
	TOTAL			5.00			
LT3605	91974	12/04/2024	12/04/2024	234.00	CK	CK#225108	92022
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			234.00			
108079	91975	12/05/2024	12/05/2024	20.00	CC	100312378915	92023
	DISMISSAL FINE 2020			20.00	001-0540-409635		
	TOTAL			20.00			
108030	91976	12/05/2024	12/05/2024	159.00	CC	100312379939	92024
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			78.00	001-0540-400410		
	TOTAL			159.00			

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101253	91977	12/05/2024	12/05/2024	393.50	CC	100312384455	92025
	AFDPS			5.00	001-0000-280380		
	T.F.C			3.00	001-0540-400180		
	C.H.S.			4.00	033-0933-406240		
	TRANS. FEE			2.00	001-0540-400800		
	JPTTECH			4.00	015-0915-400840		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY PREVENTION AND DIVERSI			2.00	001-0000-280300		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	FINE			172.90	001-0540-400410		
	30% LINEBARGER FEE			88.50	001-0000-202750		
	OMNI DTO-2020			6.00	001-0540-200200		
	OMNI CO-2020			4.00	001-0540-400200		
	TOTAL			393.50			
107888	91978	12/05/2024	12/05/2024	159.00	CC	100312388405	92026
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			78.00	001-0540-400410		
	TOTAL			159.00			
108106	91979	12/05/2024	12/05/2024	20.00	CC	100312410067	92027
	DISMISSAL FINE 2020			20.00	001-0540-409635		
	TOTAL			20.00			
108107	91980	12/05/2024	12/05/2024	129.00	CC	100312410067	92028
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			48.00	001-0540-400410		
	TOTAL			129.00			
108086	91981	12/05/2024	12/05/2024	227.90	CC	100312458143	92029
	AFSO			5.00	001-0330-406580		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			43.90	001-0540-400410		
	DEF. ADJ.			50.00	001-0540-400160		
	TOTAL			227.90			
107394	91982	12/05/2024	12/05/2024	172.00	DS	ADA TURNER/JUDG	92030
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			91.00	001-0540-400410		
	TOTAL			172.00			
107984	91983	12/05/2024	12/05/2024	150.00	DS	DSC COMPLETED/T	92031
	FINE			148.00	001-0540-400410		
	TRANS. FEE			2.00	001-0540-400800		
	TOTAL			150.00			
107989	91984	12/05/2024	12/05/2024	129.00	CA		92032
	AFDPS			5.00	001-0000-280380		

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				62.00	001-0000-280100		
				4.90	033-0933-406240		
				5.00	061-0961-400840		
				4.00	015-0915-400840		
				0.10	017-0917-400840		
				48.00	001-0540-400410		
				129.00			
DC9386	91985	12/05/2024	12/05/2024	54.00	CK	CK#46173	92033
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
107853	91986	12/05/2024	12/05/2024	45.90	DS	DSC COMPLETED/T	92034
				43.90	001-0540-400410		
				2.00	001-0540-400800		
				45.90			
107317	91987	12/05/2024	12/05/2024	129.00	DS	ADA TURNER/JUDG	92035
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406240		
				5.00	061-0961-400840		
				4.00	015-0915-400840		
				0.10	017-0917-400840		
				48.00	001-0540-400410		
				129.00			
108068	91988	12/06/2024	12/06/2024	334.00	CC	100312480411	92036
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0540-400180		
				4.90	033-0933-406240		
				5.00	061-0961-400840		
				4.00	015-0915-400840		
				0.10	017-0917-400840		
				200.00	001-0540-400410		
				334.00			
103826	91989	12/06/2024	12/06/2024	559.00	CC	100312571565	92037
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0540-400180		
				4.90	033-0933-406240		
				5.00	061-0961-400840		
				4.00	015-0915-400840		
				0.10	017-0917-400840		
				286.00	001-0540-400410		
				129.00	001-0000-202750		
				6.00	001-0540-200200		
				4.00	001-0540-400200		
				559.00			
LT3606	91990	12/06/2024	12/06/2024	144.00	CK	CK#225403	92038
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				90.00	001-0614-400150		
				144.00			
108024	91991	12/09/2024	12/09/2024	60.00	CC	100312628717	92039
				3.13	001-0330-406580		
				38.75	001-0000-280100		
				3.06	033-0933-406240		
				3.13	061-0961-400840		
				2.50	015-0915-400840		
				0.06	017-0917-400840		
				9.37	001-0540-400600		

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	TOTAL			60.00			
LT3607	91992	12/09/2024	12/09/2024	144.00	CK	CK#225530	92040
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3608	91993	12/09/2024	12/09/2024	144.00	CK	CK# 225534	92041
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3609	91994	12/09/2024	12/09/2024	144.00	CK	CK#225533	92042
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3610	91995	12/09/2024	12/09/2024	144.00	CK	CK#225532	92043
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3611	91996	12/09/2024	12/09/2024	144.00	CK	CK#225531	92044
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
108092	91997	12/09/2024	12/09/2024	144.00	CA		92045
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	D.S.C.			10.00	001-0540-406660		
	TOTAL			144.00			
108099	91998	12/09/2024	12/09/2024	257.00	CA		92046
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			123.00	001-0540-400410		
	TOTAL			257.00			
108098	91999	12/09/2024	12/09/2024	129.00	CA		92047
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			48.00	001-0540-400410		

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	TOTAL			129.00			
LT3573	92000	12/09/2024	12/09/2024	180.00	CK	CK# 61263	92048
	WRIT CONST. PCT. 4			175.00	001-0614-400150		
	TRANSACTION ADMIN FEE			5.00	001-0540-400970		
	TOTAL			180.00			
107880	92001	12/10/2024	12/10/2024	31.00	CC	100312807694	92049
	FINE			29.00	001-0540-400410		
	TRANS. FEE			2.00	001-0540-400800		
	TOTAL			31.00			
107881	92002	12/10/2024	12/10/2024	129.00	CC	100312807694	92050
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			48.00	001-0540-400410		
	TOTAL			129.00			
107882	92003	12/10/2024	12/10/2024	40.00	CC	100312807694	92051
	AFDPS			2.47	001-0000-280380		
	Consolidated Court Cost - \$62			30.62	001-0000-280100		
	Courthouse Security Fund - \$4.			2.42	033-0933-406240		
	TPDF \$5			2.47	061-0961-400840		
	Justice Court Tech - \$4			1.98	015-0915-400840		
	Court Jury Fund - \$0.10			0.04	017-0917-400840		
	TOTAL			40.00			
108113	92004	12/10/2024	12/10/2024	332.00	CC	100312809588	92052
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			148.00	001-0540-400410		
	DEF. ADJ.			50.00	001-0540-400160		
	TOTAL			332.00			
099622	92005	12/10/2024	12/10/2024	296.00	CC	100312750931	92053
	AFDPS			5.00	001-0000-280380		
	C.E.S.			4.00	033-0933-406240		
	TRANS. FEE			2.00	001-0540-400800		
	JPTech			4.00	015-0915-400840		
	CCC			40.00	001-0000-280120		
	JSP			6.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	T.F.C			3.00	001-0540-400180		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY PREVENTION AND DIVERSI			2.00	001-0000-280300		
	FINE			148.00	001-0540-400410		
	30% LINERARGER FEE			66.00	001-0000-202750		
	OMNI DTO-2020			6.00	001-0540-200200		
	OMNI CO-2020			4.00	001-0540-400200		
	TOTAL			296.00			
107998	92006	12/10/2024	12/10/2024	35.00	CC	100312861035	92054
	FINE			33.00	001-0540-400410		
	TRANS. FEE			2.00	001-0540-400800		
	TOTAL			35.00			
LT3612	92007	12/10/2024	12/10/2024	144.00	CK	CK#225683	92055
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3613	92008	12/10/2024	12/10/2024	324.00	CK	CK#225684	92056

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				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				90.00	001-0614-400150		
				90.00	001-0614-400150		
				90.00	001-0614-400150		
				324.00			
LT3614	92009	12/10/2024	12/10/2024	144.00	CK	CK#225685	92057
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				90.00	001-0614-400150		
				144.00			
099373	92010	12/11/2024	12/11/2024	808.60	CC	100312907453	92058
				5.00	001-0000-280380		
				3.00	001-0540-400180		
				4.00	033-0933-406240		
				4.00	015-0915-400840		
				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		
				2.00	001-0540-400800		
				469.90	001-0540-400410		
				25.00	001-0000-280340		
				15.00	001-0540-400600		
				6.00	001-0540-200200		
				4.00	001-0540-400200		
				186.60	001-0000-202750		
				808.60			
108104	92011	12/11/2024	12/11/2024	257.00	CC	100312912241	92059
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0540-400180		
				4.90	033-0933-406240		
				5.00	061-0961-400840		
				4.00	015-0915-400840		
				0.10	017-0917-400840		
				123.00	001-0540-400410		
				257.00			
J22	92012	12/11/2024	12/11/2024	210.00	DS	compliance / ju	92060
				5.00	001-0330-406580		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0540-400180		
				4.90	033-0933-406240		
				5.00	061-0961-400840		
				4.00	015-0915-400840		
				0.10	017-0917-400840		
				76.00	001-0540-400410		
				210.00			
J22	92013	12/11/2024	12/11/2024	10.00	CC	100312893218	92061
				10.00	001-0540-409635		
				10.00			
107875	92014	12/12/2024	12/12/2024	150.00	DS	DSC TURNED IN/V	92062
				148.00	001-0540-400410		
				2.00	001-0540-400800		
				150.00			
100385	92015	12/12/2024	12/12/2024	501.80	CC	100312975106	92063
				5.00	001-0000-280380		

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	C.H.S.			4.00	033-0933-406240		
	TRANS. FEE			2.00	001-0540-400800		
	JPTTECH			4.00	015-0915-400840		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	T.F.C			3.00	001-0540-400180		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY PREVENTION AND DIVERSI			2.00	001-0000-280300		
	FINE			304.00	001-0540-400410		
	OMNI DTO-2020			6.00	001-0540-200200		
	OMNI CO-2020			4.00	001-0540-400200		
	30% LINDBARGER FEE			115.80	001-0000-202750		
	TOTAL			501.80			
LT3615	92016	12/12/2024	12/12/2024	144.00	CC	100313024052	92064
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3616	92017	12/12/2024	12/12/2024	234.00	CK	CK#225952	92065
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			234.00			
LT3617	92018	12/12/2024	12/12/2024	144.00	CK	CK#225950	92066
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3618	92019	12/12/2024	12/12/2024	234.00	CK	CK#225951	92067
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			234.00			
LT3619	92020	12/12/2024	12/12/2024	144.00	CK	CK#225949	92068
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3620	92021	12/12/2024	12/12/2024	144.00	CK	CK#225948	92069
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3621	92022	12/12/2024	12/12/2024	144.00	CK	CK#225947	92070
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3583	92023	12/12/2024	12/12/2024	180.00	CK	CK#225937	92071

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	WRIT CONST. PCT. 4			175.00	001-0614-400150		
	TRANSACTION ADMIN FEE			5.00	001-0540-400970		
	TOTAL			180.00			
DC9387	92024	12/12/2024	12/12/2024	54.00	CK	CK#9200031355	92072
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
108077	92025	12/13/2024	12/13/2024	129.00	CC	100313086216	92073
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			48.00	001-0540-400410		
	TOTAL			129.00			
108078	92026	12/13/2024	12/13/2024	282.00	CC	100313086216	92074
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			148.00	001-0540-400410		
	TOTAL			282.00			
108115	92027	12/13/2024	12/13/2024	334.00	CC	100313109825	92075
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			200.00	001-0540-400410		
	TOTAL			334.00			
SC9294	92028	12/13/2024	12/13/2024	144.00	CC	100313108891	92076
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
DC1139	92029	12/13/2024	12/13/2024	5.00	CK	CK#12185	92077
	WRIT OF EXECUTION FILING FEE			5.00	001-0540-400970		
	TOTAL			5.00			
107225	92030	12/13/2024	12/13/2024	206.70	CA		92078
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			78.00	001-0540-400410		
	30% LIMEBARGER FEE			47.70	001-0000-202750		
	TOTAL			206.70			
107224	92031	12/13/2024	12/13/2024	236.60	CA		92079
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		

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	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINR			48.00	001-0540-400410		
	30% LINEBARGER FEE			54.60	001-0000-202750		
	TOTAL			236.60			
DC9388	92032	12/13/2024	12/13/2024	54.00	CK	CK#10832	92080
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9389	92033	12/13/2024	12/13/2024	54.00	CK	CK#50301721	92081
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9390	92034	12/13/2024	12/13/2024	54.00	CK	CK#50301438	92082
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9391	92035	12/13/2024	12/13/2024	54.00	CK	CK#50300847	92083
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9392	92036	12/13/2024	12/13/2024	54.00	CK	CK#50301361	92084
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9393	92037	12/13/2024	12/13/2024	54.00	CK	CK#50301506	92085
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9394	92038	12/13/2024	12/13/2024	54.00	CK	CK#50301924	92086
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9395	92039	12/13/2024	12/13/2024	54.00	CK	CK#50302233	92087
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9396	92040	12/16/2024	12/16/2024	54.00	CK	50305362	92088
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9397	92041	12/16/2024	12/16/2024	54.00	CK	50304648	92089
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			

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DC9398	92042	12/16/2024	12/16/2024	54.00	CK	50306853	92090
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9399	92043	12/16/2024	12/16/2024	54.00	CK	50307099	92091
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9400	92044	12/16/2024	12/16/2024	54.00	CK	50305874	92092
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9401	92045	12/16/2024	12/16/2024	54.00	CK	50304539	92093
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9402	92046	12/16/2024	12/16/2024	54.00	CK	50304405	92094
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9403	92047	12/16/2024	12/16/2024	54.00	CK	50303120	92095
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9404	92048	12/16/2024	12/16/2024	54.00	CK	50305591	92096
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9405	92049	12/16/2024	12/16/2024	54.00	CK	50305599	92097
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9406	92050	12/16/2024	12/16/2024	54.00	CK	50303266	92098
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9407	92051	12/16/2024	12/16/2024	54.00	CK	50303030	92099
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9408	92052	12/16/2024	12/16/2024	54.00	CK	50307062	92100
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			

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DC9409	92053	12/16/2024	12/16/2024	54.00	CK	50305770	92101
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9410	92054	12/16/2024	12/16/2024	54.00	CK	50304890	92102
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9411	92055	12/16/2024	12/16/2024	54.00	CK	50304498	92103
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9412	92056	12/16/2024	12/16/2024	54.00	CK	50302823	92104
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9413	92057	12/16/2024	12/16/2024	54.00	CK	50304916	92105
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9415	92058	12/16/2024	12/16/2024	54.00	CK	50305343	92106
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9414	92059	12/16/2024	12/16/2024	54.00	CK	CK#10833	92107
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9416	92060	12/16/2024	12/16/2024	54.00	CK	50307321	92108
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9417	92061	12/16/2024	12/16/2024	54.00	CK	50303323	92109
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9419	92062	12/16/2024	12/16/2024	54.00	CK	50302919	92110
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9418	92063	12/16/2024	12/16/2024	54.00	CK	CK#50301143	92111
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			

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DC9420	92064	12/16/2024	12/16/2024	54.00	CK	50303870	92112
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9421	92065	12/16/2024	12/16/2024	54.00	CK	50307522	92113
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9423	92066	12/16/2024	12/16/2024	54.00	CK	50304516	92114
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9422	92067	12/16/2024	12/16/2024	54.00	CK	CK#50301149	92115
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9424	92068	12/16/2024	12/16/2024	54.00	CK	CK#10896	92116
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9425	92069	12/16/2024	12/16/2024	54.00	CK	CK#10897	92117
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9426	92070	12/16/2024	12/16/2024	54.00	CK	CK#50300496	92118
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9427	92071	12/16/2024	12/16/2024	54.00	CK	CK#50301265	92119
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9428	92072	12/16/2024	12/16/2024	54.00	CK	CK#50301571	92120
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9429	92073	12/16/2024	12/16/2024	54.00	CK	CK#50301853	92121
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9430	92074	12/16/2024	12/16/2024	54.00	CK	50301570	92122
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			

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DC9431	92075	12/16/2024	12/16/2024	54.00	CK	CK#271436	92123
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
LT3622	92076	12/16/2024	12/16/2024	144.00	CK	CK#226677	92124
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3623	92077	12/16/2024	12/16/2024	144.00	CK	CK#226678	92125
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
108100	92078	12/17/2024	12/17/2024	144.00	CC	100313433297	92126
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	D.S.C.			10.00	001-0540-406660		
	TOTAL			144.00			
108057	92079	12/17/2024	12/17/2024	144.00	CC	100313451042	92127
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	D.S.C.			10.00	001-0540-406660		
	TOTAL			144.00			
LT3624	92080	12/17/2024	12/17/2024	144.00	CK	3453	92128
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
DC9432	92081	12/17/2024	12/17/2024	54.00	CK	CK#50306680	92129
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9433	92082	12/17/2024	12/17/2024	54.00	CK	CK#50305074	92130
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9434	92083	12/17/2024	12/17/2024	54.00	CK	CK#50305643	92131
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		

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	TOTAL			54.00			
DC9435	92084	12/17/2024	12/17/2024	54.00	CK	CK#50306023	92132
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9436	92085	12/17/2024	12/17/2024	54.00	CK	CK#50306894	92133
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9437	92086	12/17/2024	12/17/2024	54.00	CK	CK#50306620	92134
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9438	92087	12/17/2024	12/17/2024	54.00	CK	CK#50305272	92135
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9439	92088	12/17/2024	12/17/2024	54.00	CK	CK#50306668	92136
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9440	92089	12/17/2024	12/17/2024	54.00	CK	CK#50306795	92137
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9441	92090	12/17/2024	12/17/2024	54.00	CK	CK#50303073	92138
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9442	92091	12/17/2024	12/17/2024	54.00	CK	CK#50306375	92139
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9443	92092	12/17/2024	12/17/2024	54.00	CK	CK#50306214	92140
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
107982	92093	12/18/2024	12/18/2024	334.00	CC	100313481310	92141
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	FPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			200.00	001-0540-400410		
	TOTAL			334.00			

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098712	92094	12/18/2024	12/18/2024	498.80	CC	100313462557	92142
	AFDPS			5.00	001-0000-280380		
	C.E.S.			4.00	033-0933-406240		
	TRANS. FEE			2.00	001-0540-400800		
	JPTECH			4.00	015-0915-400840		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	T.F.C			3.00	001-0540-400180		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY PREVENTION AND DIVERSI			2.00	001-0000-280300		
	FINE			304.00	001-0540-400410		
	30% LINERBARGER FEE			112.80	001-0000-202750		
	OMNI DTO-2020			6.00	001-0540-200200		
	OMNI CO-2020			4.00	001-0540-400200		
	TOTAL			498.80			
098711	92095	12/18/2024	12/18/2024	296.00	CC	100313462981	92143
	AFDPS			5.00	001-0000-280380		
	C.E.S.			4.00	033-0933-406240		
	TRANS. FEE			2.00	001-0540-400800		
	JPTECH			4.00	015-0915-400840		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	T.F.C			3.00	001-0540-400180		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY PREVENTION AND DIVERSI			2.00	001-0000-280300		
	FINE			148.00	001-0540-400410		
	30% LINERBARGER FEE			66.00	001-0000-202750		
	OMNI DTO-2020			6.00	001-0540-200200		
	OMNI CO-2020			4.00	001-0540-400200		
	TOTAL			296.00			
108089	92096	12/18/2024	12/18/2024	129.00	CC	100313505786	92144
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			48.00	001-0540-400410		
	TOTAL			129.00			
108108	92097	12/18/2024	12/18/2024	129.00	CC	100313516297	92145
	AFSO			5.00	001-0330-406580		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			48.00	001-0540-400410		
	TOTAL			129.00			
108122	92098	12/18/2024	12/18/2024	198.00	CC	100313530634	92146
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			32.00	001-0540-400410		
	SEATBELT 50t			32.00	001-0000-290300		
	TOTAL			198.00			
107887	92099	12/18/2024	12/18/2024	369.00	DS	ADA TURNER/JUDG	92147
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		

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	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			288.00	001-0540-400410		
	TOTAL			369.00			
108087	92100	12/18/2024	12/18/2024	369.00	DS	ADA TURNER/JUDG	92148
	AFSO			5.00	001-0330-406580		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			288.00	001-0540-400410		
	TOTAL			369.00			
073734	92101	12/18/2024	12/18/2024	266.50	DS	ADA TURNER/JUDG	92149
	AFSO			5.00	001-0330-406580		
	T.F.C			3.00	001-0540-400180		
	C.H.S.			4.00	033-0933-406240		
	TRANS. FEE			2.00	001-0540-400800		
	JPTTECH			4.00	015-0915-400840		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			4.00	001-0000-280160		
	FINE			113.00	001-0540-400410		
	30% LINDBARGER FEE			61.50	001-0000-202750		
	TOTAL			266.50			
107962	92102	12/18/2024	12/18/2024	604.00	DS	ADA TURNER/JUDG	92150
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			470.00	001-0540-400410		
	TOTAL			604.00			
108082	92103	12/18/2024	12/18/2024	369.00	DS	ADA TURNER/JUDG	92151
	AFSO			5.00	001-0330-406580		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			288.00	001-0540-400410		
	TOTAL			369.00			
107849	92104	12/18/2024	12/18/2024	369.00	DS	ADA TURNER/JUDG	92152
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			288.00	001-0540-400410		
	TOTAL			369.00			
LT3593	92105	12/18/2024	12/18/2024	180.00	CK	227210	92153
	WRIT CONST. PCT. 4			175.00	001-0614-400150		
	TRANSACTION ADMIN FEE			5.00	001-0540-400970		
	TOTAL			180.00			
LT3598	92106	12/18/2024	12/18/2024	180.00	CK	227211	92154
	TRANSACTION ADMIN FEE			5.00	001-0540-400970		
	WRIT CONST. PCT. 4			175.00	001-0614-400150		
	TOTAL			180.00			
LT3598	92106-V	12/18/2024	12/18/2024	-180.00	CK	227211	92158
	TRANSACTION ADMIN FEE			-5.00	001-0540-400970		
	WRIT CONST. PCT. 4			-175.00	001-0614-400150		

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	TOTAL			-180.00			
LT3591	92107	12/18/2024	12/18/2024	180.00	CK	227212	92155
	TRANSACTION ADMIN FEE			5.00	001-0540-400970		
	WRIT CONST. PCT. 4			175.00	001-0614-400150		
	TOTAL			180.00			
LT3625	92108	12/18/2024	12/18/2024	144.00	CK	227664	92156
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3626	92109	12/18/2024	12/18/2024	144.00	CK	227665	92157
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3589	92110	12/18/2024	12/18/2024	180.00	CK	227211	92159
	TRANSACTION ADMIN FEE			5.00	001-0540-400970		
	WRIT CONST. PCT. 4			175.00	001-0614-400150		
	TOTAL			180.00			
107848	92111	12/18/2024	12/18/2024	10.00	CA		92160
	DISMISSAL FINE			10.00	001-0540-400970		
	TOTAL			10.00			
097165	92112	12/19/2024	12/19/2024	335.00	CC	100313582268	92161
	AFDPS			5.00	001-0000-280380		
	T.F.C			3.00	001-0540-400180		
	C.H.S.			4.00	033-0933-406240		
	JFTECH			4.00	015-0915-400840		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMS FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY PREVENTION AND DIVERSI			2.00	001-0000-280300		
	TRANS. FEE			2.00	001-0540-400800		
	FINE			147.90	001-0540-400410		
	30% LINDBARGER FEE			75.00	001-0000-202750		
	OMNI DTO-2020			6.00	001-0540-200200		
	OMNI CO-2020			4.00	001-0540-400200		
	TOTAL			335.00			
108083	92113	12/19/2024	12/19/2024	20.00	CA		92162
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
108119	92114	12/19/2024	12/19/2024	150.00	CA		92163
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TFDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			69.00	001-0540-400410		
	TOTAL			150.00			
107221	92115	12/19/2024	12/19/2024	180.00	CC	100313648465	92164
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TFDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			99.00	001-0540-400410		
	TOTAL			180.00			
108138	92116	12/19/2024	12/19/2024	369.00	DS	ADA TURNER/JUDG	92165

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	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			288.00	001-0540-400410		
	TOTAL			369.00			
LT3627	92117	12/19/2024	12/19/2024	234.00	CK	040309	92166
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			234.00			
LT3628	92118	12/19/2024	12/19/2024	144.00	CK	1124	92167
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
107345	92119	12/20/2024	12/20/2024	135.00	CC	100313679939	92168
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			1.00	001-0540-400410		
	TOTAL			135.00			
107472	92120	12/20/2024	12/20/2024	10.00	CC	ADA TURNER/JUDG	92169
	DISMISSAL FINE 10.00			10.00	001-0540-409635		
	TOTAL			10.00			
107916	92121	12/26/2024	12/26/2024	54.00	CC	100313798672	92170
	FINE			52.00	001-0540-400410		
	TRANS. FEE			2.00	001-0540-400800		
	TOTAL			54.00			
108118	92122	12/26/2024	12/26/2024	332.00	CC	100313946083	92171
	AFDPS			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	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			148.00	001-0540-400410		
	DEF. ADJ.			50.00	001-0540-400160		
	TOTAL			332.00			
107729	92123	12/26/2024	12/26/2024	310.70	CC	100314075752	92172
	AFSO			5.00	001-0330-406580		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			148.00	001-0540-400410		
	OMNI CO-2020			4.00	001-0540-400200		
	OMNI DTO-2020			6.00	001-0540-200200		
	30¢ LIMEBARGER FEE			71.70	001-0000-202750		
	TOTAL			310.70			
LT3629	92124	12/26/2024	12/26/2024	234.00	CK	228196	92173

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				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				90.00	001-0614-400150		
				90.00	001-0614-400150		
				234.00			
LT3630	92125	12/26/2024	12/26/2024	234.00	CC	100313949658	92174
				21.00	001-0000-270000		
				25.00	001-0540-471000		
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				90.00	001-0614-400150		
				234.00			
DC9444	92126	12/26/2024	12/26/2024	54.00	CK	50306241	92175
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DC9445	92127	12/26/2024	12/26/2024	54.00	CK	50306263	92176
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				54.00			
DC9446	92128	12/26/2024	12/26/2024	54.00	CK	50306869	92177
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				54.00			
DC9447	92129	12/26/2024	12/26/2024	54.00	CK	50306914	92178
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DC9448	92130	12/26/2024	12/26/2024	54.00	CK	50306639	92179
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DC9449	92131	12/26/2024	12/26/2024	54.00	CK	50306923	92180
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				54.00			
DC9450	92132	12/26/2024	12/26/2024	54.00	CK	50307296	92181
				21.00	001-0000-270000		
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				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
SC9295	92133	12/26/2024	12/26/2024	54.00	CC	100313714748	92182
				21.00	001-0000-270000		
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				3.00	131-0131-407540		
				54.00			
DC9451	92134	12/27/2024	12/27/2024	54.00	CK	50303314	92183
				21.00	001-0000-270000		
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DC9452	92135	12/27/2024	12/27/2024	54.00	CK	50303878	92184
				21.00	001-0000-270000		
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				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9453	92136	12/27/2024	12/27/2024	54.00	CK	50303605	92185
				21.00	001-0000-270000		
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				5.00	001-0000-201300		
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DC9454	92137	12/27/2024	12/27/2024	54.00	CK	50303697	92186
				21.00	001-0000-270000		
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DC9455	92138	12/27/2024	12/27/2024	54.00	CK	50303750	92187
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DC9456	92139	12/27/2024	12/27/2024	54.00	CK	50304896	92188
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DC9457	92140	12/27/2024	12/27/2024	54.00	CK	50304505	92189
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DC9458	92141	12/27/2024	12/27/2024	54.00	CK	50304416	92190
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				5.00	001-0000-201300		
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DC9459	92142	12/27/2024	12/27/2024	54.00	CK	50304533	92191
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				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9460	92143	12/27/2024	12/27/2024	54.00	CK	50304678	92192
				21.00	001-0000-270000		
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				3.00	131-0131-407540		
				54.00			
DC9461	92144	12/27/2024	12/27/2024	54.00	CK	50304848	92193
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				3.00	131-0131-407540		
				54.00			
DC9462	92145	12/27/2024	12/27/2024	54.00	CK	50304042	92194
				21.00	001-0000-270000		
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DC9463	92146	12/27/2024	12/27/2024	54.00	CK	50303855	92195
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				54.00			
DC9464	92147	12/27/2024	12/27/2024	54.00	CK	50303943	92196
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				54.00			
DC9465	92148	12/27/2024	12/27/2024	54.00	CK	50305274	92197
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				5.00	001-0000-201300		
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DC9466	92149	12/27/2024	12/27/2024	54.00	CK	50303679	92198
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				54.00			
DC9467	92150	12/27/2024	12/27/2024	54.00	CK	50303664	92199
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				3.00	131-0131-407540		
				54.00			
DC9468	92151	12/27/2024	12/27/2024	54.00	CK	50304472	92200
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				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9469	92152	12/27/2024	12/27/2024	54.00	CK	50304480	92201
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9470	92153	12/27/2024	12/27/2024	54.00	CK	50304463	92202
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				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9471	92154	12/27/2024	12/27/2024	54.00	CK	50308805	92203
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				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9472	92155	12/27/2024	12/27/2024	54.00	CK	50309359	92204
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9473	92156	12/27/2024	12/27/2024	54.00	CK	50309366	92205
				21.00	001-0000-270000		
				25.00	001-0540-471000		

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				5.00	001-0000-201300		
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DC9474	92157	12/27/2024	12/27/2024	54.00	CK	11726	92206
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				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9475	92158	12/27/2024	12/27/2024	54.00	CK	11727	92207
				21.00	001-0000-270000		
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				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9476	92159	12/27/2024	12/27/2024	54.00	CK	11729	92208
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9477	92160	12/27/2024	12/27/2024	54.00	CK	11728	92209
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				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9478	92161	12/27/2024	12/27/2024	54.00	CK	11725	92210
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				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9479	92162	12/27/2024	12/27/2024	54.00	CK	50308493	92211
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
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				54.00			
DC9480	92163	12/27/2024	12/27/2024	54.00	CK	50308360	92212
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				54.00			
DC9481	92164	12/27/2024	12/27/2024	54.00	CK	50308898	92213
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				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9482	92165	12/27/2024	12/27/2024	54.00	CK	50308477	92214
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9483	92166	12/27/2024	12/27/2024	54.00	CK	50307635	92215
				21.00	001-0000-270000		
				25.00	001-0540-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407540		
				54.00			
DC9484	92167	12/27/2024	12/27/2024	54.00	CK	50307828	92216
				21.00	001-0000-270000		
				25.00	001-0540-471000		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	RRC ID
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9485	92168	12/27/2024	12/27/2024	54.00	CK	12040	92217
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9486	92169	12/27/2024	12/27/2024	54.00	CK	11802	92218
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9487	92170	12/27/2024	12/27/2024	54.00	CK	50308593	92219
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9488	92171	12/27/2024	12/27/2024	54.00	CK	50308708	92220
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9489	92172	12/27/2024	12/27/2024	54.00	CK	50309167	92221
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9490	92173	12/27/2024	12/27/2024	54.00	CK	50304477	92222
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9491	92174	12/27/2024	12/27/2024	54.00	CK	50308700	92223
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9492	92175	12/27/2024	12/27/2024	54.00	CK	50309055	92224
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9493	92176	12/27/2024	12/27/2024	54.00	CK	50306536	92225
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9494	92177	12/27/2024	12/27/2024	54.00	CK	50306505	92226
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9495	92178	12/27/2024	12/27/2024	54.00	CK	50307433	92227
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9496	92179	12/27/2024	12/27/2024	54.00	CK	50304471	92228
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9497	92180	12/27/2024	12/27/2024	54.00	CK	50308114	92229
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9498	92181	12/27/2024	12/27/2024	54.00	CK	50309436	92230
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9499	92182	12/27/2024	12/27/2024	54.00	CK	50308579	92231
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9500	92183	12/27/2024	12/27/2024	54.00	CK	50307815	92232
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9501	92184	12/27/2024	12/27/2024	54.00	CK	50307967	92233
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9502	92185	12/27/2024	12/27/2024	54.00	CK	50308101	92234
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9503	92186	12/27/2024	12/27/2024	54.00	CK	50307785	92235
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9504	92187	12/27/2024	12/27/2024	54.00	CK	50308026	92236
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9505	92188	12/27/2024	12/27/2024	54.00	CK	46223	92237
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9506	92189	12/27/2024	12/27/2024	54.00	CK	47136	92238
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9507	92190	12/27/2024	12/27/2024	54.00	CK	371630	92239
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
DC9508	92191	12/27/2024	12/27/2024	54.00	CK	710742	92240
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	TOTAL			54.00			
108112	92192	12/27/2024	12/27/2024	334.00	CC	100314095362	92241
	AFSO			5.00	001-0330-406580		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0540-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			200.00	001-0540-400410		
	TOTAL			334.00			
108111	92193	12/27/2024	12/27/2024	129.00	CC	100314095363	92242
	AFSO			5.00	001-0330-406580		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			48.00	001-0540-400410		
	TOTAL			129.00			
LT3631	92194	12/30/2024	12/30/2024	144.00	CK	CK#204090	92243
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
107807	92195	12/30/2024	12/30/2024	219.70	CC	100314258215	92244
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			78.00	001-0540-400410		
	OMNI CO-2020			4.00	001-0540-400200		
	OMNI DTO-2020			6.00	001-0540-200200		
	30% LINEBARGER FEE			50.70	001-0000-202750		
	TOTAL			219.70			
107981	92196	12/30/2024	12/30/2024	229.00	CC	100314263986	92245
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TPDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			148.00	001-0540-400410		
	TOTAL			229.00			
107983	92197	12/30/2024	12/30/2024	10.00	CC	100314263986	92246
	DISMISSAL FINE			10.00	001-0540-400970		
	TOTAL			10.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3632	92198	12/30/2024	12/30/2024	234.00	CK	CK#21304	92247
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			234.00			
LT3633	92199	12/30/2024	12/30/2024	144.00	CK	CK#228631	92248
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
108072	92200	12/30/2024	12/30/2024	10.00	CA		92249
	DISMISSAL FINE 10.00			10.00	001-0540-409635		
	TOTAL			10.00			
108073	92201	12/30/2024	12/30/2024	10.00	CA		92250
	DISMISSAL FINE 10.00			10.00	001-0540-409635		
	TOTAL			10.00			
LT3634	92202	12/30/2024	12/30/2024	144.00	CK	CK#228630	92251
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
107956	92203	12/30/2024	12/30/2024	150.00	DS	DSC COMPLETED/T	92252
	FINE			148.00	001-0540-400410		
	TRANS. FEE			2.00	001-0540-400800		
	TOTAL			150.00			
101198	92204	12/31/2024	12/31/2024	205.00	CC	100314584466	92253
	AFDPS			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406240		
	TRANS. FEE			2.00	001-0540-400800		
	JPTTECH			4.00	015-0915-400840		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	T.F.C			3.00	001-0540-400180		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY PREVENTION AND DIVERSI			2.00	001-0000-280300		
	FINE			78.00	001-0540-400410		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	OMHI DTO-2020			6.00	001-0540-200200		
	OMHI CO-2020			4.00	001-0540-400200		
	TOTAL			205.00			
102495	92205	12/31/2024	12/31/2024	297.70	CC	100314550104	92254
	AFDPS			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406240		
	TFDF \$5			5.00	061-0961-400840		
	Justice Court Tech - \$4			4.00	015-0915-400840		
	Court Jury Fund - \$0.10			0.10	017-0917-400840		
	FINE			148.00	001-0540-400410		
	30% LINEBARGER FEE			68.70	001-0000-202750		
	TOTAL			297.70			
LT3635	92206	12/31/2024	12/31/2024	144.00	CK	CK#228629	92255
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			
LT3588	92207	12/31/2024	12/31/2024	64.00	IND		92256

<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>
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0540-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407540		
	TRANSCRIPT FEE			10.00	001-0540-400970		
	TOTAL			64.00			
LT3636	92208	12/31/2024	12/31/2024	234.00	CK	CK#228632	92257
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			234.00			
LT3637	92209	12/31/2024	12/31/2024	144.00	CK	CK#228933	92258
	State Consolidated Civil Fee			21.00	001-0000-270000		
	Justice Court Support Fund			25.00	001-0540-471000		
	County Dispute Resolution Fund			5.00	001-0000-201300		
	Language Access Fund			3.00	131-0131-407540		
	CONSTABLE PRECINCT 4			90.00	001-0614-400150		
	TOTAL			144.00			

ELLIS COUNTY COMMISSIONERS COURT		Court Date: January 21, 2025	
REPORTING DEPARTMENT: DoD			
AGENDA TYPE	DoD FINANCIAL REPORT DECEMBER 2024 CONSENT AGENDA ITEM		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

AGENDA CAPTION:
 Approval of the Department of Development's (DoD) monthly financial report for December 2025, as required by Chapter 114.044 of the Texas Local Government Code.

EXECUTIVE SUMMARY:
 The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an approximate summary of revenues and expenditures for December 2024.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 530.00
001-0060-400580	PWA (Permits)	\$ 23,975.00
001-0060-400720	Plats (Subdivisions)	\$ 9,014.00
001-0060-400940	Septic Fees	\$ 31,970.00
001-0060-406080	Misc. Fees	\$ 1,325.00
001-0921-406260	Recording Fees	\$ 495.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	\$ 0.00
004-0652-400920	Pct. No. 2 – Subdivision Percentage (Road) Fees	\$ 0.00
005-0703-400920	Pct. No. 3 – Subdivision Percentage (Road) Fees	\$ 0.00
006-0754-400920	Pct. No. 4 – Subdivision Percentage (Road) Fees	\$ 0.00
076-0976-409760	Subdivision Inspection Fees (Special Fund)	\$ 0.00
REVENUES		\$ 67,309.00

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 0.00
001-0060-507030	Telephone	\$ 39.24
001-0060-508010	Supplies	\$ 1,631.94
001-0060-508020	Equipment	\$ 504.93
001-0060-508050	Conference	\$ 0.00
001-0060-508060	Dues	\$ 103.00
001-0060-508080	Auto Gas	\$ 757.90
001-0060-508090	Auto Repairs	\$ 0.00
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 1,939.00
001-0060-508210	Uniform	\$ 1,100.00
001-0060-508680	Contract Services	\$ 221.42
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
076-0976-509978	Subdivision Inspection Fees (Special Fund)	\$ 0.00
EXPENDITURES		\$ 7,255.76

ELLIS COUNTY COMMISSIONERS COURT		Court Date: January 21, 2025	
REPORTING DEPARTMENT: <i>Engineering</i>			
AGENDA TYPE	Engineering Dept Financial Report December 2024 CONSENT AGENDA ITEM		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

AGENDA CAPTION:
 Approval of the Engineering Department monthly financial report for December 2024, as Chapter 114.044 of the Texas Local Government Code requires.

EXECUTIVE SUMMARY:
 The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an approximate summary of revenues and expenditures for December 2024

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0375-406680	Map Sales	\$
001-0375-409385	Engineering Plan Reviews	\$ 10,895.00
001-0375-406080	ROW Reviews & Misc.	\$ 400.00
Total Revenues		\$ 11,295.00

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0375-506010	Mileage Reimbursement	\$
001-0375-506890	GIS Software	\$
001-0375-507030	Telephone	\$ 2.99
001-0375-508010	Supplies	\$ 623.04
001-0375-508020	Equipment	\$
001-0375-508050	Conference	\$ 350.00
001-0375-508070	Operating Expenditures	\$
001-0375-508080	Auto Gas	\$ 46.99
001-0375-508190	Computer Equipment	\$
001-0375-508350	Training & Education	\$
001-0375-508680	Contract Services	\$ 145.36
001-0375-508690	Professional Fees	\$
001-0375-508730	Maintenance/Repairs Office Equipment	\$ 0.00
001-0375-508820	Books	\$ 0.00
001-0375-508880	Computer Software	\$ 0.00
001-0375-509330	Consultant	\$ 0.00
001-0375-590208	Outside Review Fees	\$ 20,186.16
Total Expenditures		\$ 21,354.54

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

Please fill out this form completely:

DATE: January 13, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Sheriff Brad Norman

PHONE: 972-825-4972 FAX: 9728254927

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 S Jackson St, Waxahachie TX

PREFERRED DATE TO BE PLACED ON AGENDA: January 21, 2025

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

*****CONSENT AGENDA*****

Request Commissioner's Court acceptance of 2024 Racial Profiling Report for the Ellis County Sheriff's Office Report that has been electronically submitted to the Texas Commission on Law Enforcement.

* _____
County Attorney Approval

Racial Profiling Report | Full

Agency Name: ELLIS CO. SHERIFF'S OFFICE

Reporting Date: 01/09/2025

TCOLE Agency Number: 139100

Chief Administrator: BRUCE B. NORMAN

Agency Contact Information:

Phone: (972) 825-4907

Email: brad.norman@elliscounty.texas.gov

Mailing Address:

300 S JACKSON ST

WAXAHACHIE, TX 75165-3750

This Agency filed a full report

ELLIS CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the ELLIS CO. SHERIFF'S OFFICE from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the ELLIS CO. SHERIFF'S OFFICE if the individual believes that a peace officer employed by the ELLIS CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the ELLIS CO. SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the ELLIS CO. SHERIFF'S OFFICE policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The ELLIS CO. SHERIFF'S OFFICE has satisfied the statutory data audit requirements as prescribed in Article 2.133

(c), Code of Criminal Procedure during the reporting period.

Executed by: MICHAEL BOYD
Lieutenant

Date: 01/09/2025

Total stops: 5554

Street address or approximate location of the stop

City street	853
US highway	1161
County road	2114
State highway	1391
Private property or other	35

Was race or ethnicity known prior to stop?

Yes	72
No	5482

Race / Ethnicity

Alaska Native / American Indian	47
Asian / Pacific Islander	81
Black	1207
White	2779
Hispanic / Latino	1440

Gender

Female	1624
Alaska Native / American Indian	5
Asian / Pacific Islander	21
Black	361
White	595
Hispanic / Latino	642
Male	3930
Alaska Native / American Indian	42
Asian / Pacific Islander	60
Black	846
White	1585
Hispanic / Latino	1397

Reason for stop?

Violation of law	176
Alaska Native / American Indian	2
Asian / Pacific Islander	2
Black	22
White	96

Hispanic / Latino	5420
Preexisting knowledge	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	3
White	5
Hispanic / Latino	12
Moving traffic violation	2885
Alaska Native / American Indian	32
Asian / Pacific Islander	47
Black	542
White	1126
Hispanic / Latino	1138
Vehicle traffic violation	2493
Alaska Native / American Indian	13
Asian / Pacific Islander	32
Black	953
White	953
Hispanic / Latino	835
Was a search conducted?	
Yes	465
Alaska Native / American Indian	4
Asian / Pacific Islander	7
Black	139
White	182
Hispanic / Latino	133
No	5089
Alaska Native / American Indian	43
Asian / Pacific Islander	74
Black	1068
White	1998
Hispanic / Latino	1906
Reason for Search?	
Consent	187
Alaska Native / American Indian	3
Asian / Pacific Islander	4
Black	39
White	77

Hispanic / Latino	64
Contraband	9
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	2
White	2
Hispanic / Latino	3
Probable	183
Alaska Native / American Indian	1
Asian / Pacific Islander	0
Black	79
White	63
Hispanic / Latino	41
Inventory	68
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	14
White	27
Hispanic / Latino	26
Incident to arrest	18
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	10
White	4
Hispanic / Latino	4

Was Contraband discovered?

Yes	169
Alaska Native / American Indian	1
Asian / Pacific Islander	2
Black	57
White	67
Hispanic / Latino	42
No	296
Alaska Native / American Indian	46
Asian / Pacific Islander	79
Black	1150
White	2115
Hispanic / Latino	1995

Did the finding result in arrest?

(total should equal previous column)

Yes	0	No	1
Yes	0	No	2
Yes	30	No	27
Yes	30	No	37
Yes	22	No	20

Description of contraband	
Drugs	145
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	18
White	22
Hispanic / Latino	17
Weapons	10
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	7
Hispanic / Latino	1
Currency	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	0
Alcohol	11
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	4
Hispanic / Latino	6
Stolen property	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	3
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	2
Result of the stop	
Verbal warning	39

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	8
White	23
Hispanic / Latino	8
Written warning	4655
Alaska Native / American Indian	44
Asian / Pacific Islander	65
Black	1029
White	2404
Hispanic / Latino	111
Citation	737
Alaska Native / American Indian	3
Asian / Pacific Islander	14
Black	136
White	294
Hispanic / Latino	290
Written warning and arrest	88
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	23
White	47
Hispanic / Latino	18
Citation and arrest	6
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	1
Hispanic / Latino	4
Arrest	29
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	9
White	10
Hispanic / Latino	6
Arrest based on	
Violation of Penal Code	69
Alaska Native / American Indian	0
Asian / Pacific Islander	1

Black	19
White	32
Hispanic / Latino	17
Violation of Traffic Law	14
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	9
Hispanic / Latino	3
Violation of City Ordinance	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	40
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	16
White	15
Hispanic / Latino	8

Was physical force resulting in bodily injury used during stop?

Yes	10
Alaska Native / American Indian	1
Asian / Pacific Islander	1
Black	0
White	5
Hispanic / Latino	3
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	5544
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

Use TCOLE's auto generated analysis	<input checked="" type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

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.

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

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Please fill out this form completely:

DATE: 01.10.2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 01.21.2025

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

*** CONSENT ***

Approval of a Severance Agreement and General Release between Ellis County and Ms. Kellye Hughes.

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **10:00 a.m. on the second (2nd) Monday** of each month and **6:00 p.m. on the fourth (4th) Monday** of each month. If that Monday falls on a County holiday, Commissioners Court will convene on the following Tuesday at 10:00 a.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 Wednesday at 12:00 p.m. of each month**. This will give ample time for preparation of the agenda.

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Please fill out this form completely:

DATE: 1/14/2025

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: January 21, 2025

DESCRIPTION OF AGENDA REQUEST: Consent Agenda Item (as follows)

Please accept the Position Bonds filed for ESD#9 Palmer.

*

County Attorney Approval

CRIME

Insurer: National Union Fire Insurance Company of Pittsburgh, Pa.

VFIS offers a broad range of fidelity coverages which are customized to meet the needs of emergency service organizations including the following.

- **Employee Dishonesty** provides reimbursement for the loss of your organization's money or other property resulting from dishonest acts of your volunteers or employees.
- **Computer and Funds Transfer Fraud** will pay for loss the insured sustains arising directly out of the loss of or damage to money, securities, and property other than money and securities. This loss must result directly from the use of any computer to fraudulently cause transfer of that property from inside the premises or banking premises to a person outside those premises, or to a place outside those premises.
- **Fraudulent Impersonation** will pay for loss the insured sustains arising directly from having, in good faith, transferred money, securities or other properties in reliance upon a transfer instruction purportedly issued by an employee, customer or vendor, but which proves to have been fraudulently issued by an imposter.
- **Identity Fraud Expense** is the compensation of expense sustained that was incurred by the insured or any employee as a result directly from identity fraud.

Your selections are indicated below.

Covered Entity

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #9

**Public Employee Dishonesty –
Blanket Per Employee**
Includes Treasurers and Tax Collectors

<u>Limit</u>	<u>Deductible</u>	<u>Faithful Performance</u>
\$100,000	None	Yes

<u>Public Employee Dishonesty – Position Schedule</u>	<u>Number in Position</u>	<u>Limit</u>	<u>Deductible</u>	<u>Faithful Performance</u>
SECRETARY	1	\$100,000	None	Yes
VICE PRESIDENT	1	\$100,000	None	Yes
PRESIDENT	1	\$100,000	None	Yes
ASST TREASURE	1	\$100,000	None	Yes

Forgery or Alteration

<u>Limit</u>	<u>Deductible</u>
\$50,000	None

Computer and Funds Transfer Fraud

<u>Limit</u>	<u>Deductible</u>
\$25,000	None

Fraudulent Impersonation

<u>Limit</u>	<u>Deductible</u>
\$25,000	None

Identity Fraud Expense

<u>Limit</u>	<u>Deductible</u>
\$25,000	None

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: 1/14/2024

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: January 21, 2025

DESCRIPTION OF AGENDA REQUEST: Consent Agenda Item (as follows)

Please accept the applications from ESD#11 Alma for Richard Chamberlain, James Patrick Mach, Troy Jones, Cody Trojack, and Abby Bradbury for a one-year term beginning on January 21, 2025, through 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.

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Please fill out this form completely:

DATE: 01/07/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Brad Norman

PHONE: 972-825-4972 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Sheriffs Office

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 01/21/2025

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

****CONSENT AGENDA - FINANCIAL****
Accept Misc Reimbursement from Constable Pct 3 (\$179.12) as Unanticipated .

****SPECIAL BUDGET REQUEST****
INCREASE - 001-0010-508090 Auto Repairs by \$179.12

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.



Ellis County Treasurer
 Cheryl Chambers
 101 W. Main Street, Suite 203
 Waxahachie TX 76165
 Phone: (972) 825-5127

Official Receipt
 Receipt Number:
 R2024-03289

Receipt Date
 12/27/2024

Received From: ELLIS COUNTY SHERIFF
 Comments: 12/23/2024 ECSO MISC REIMB

COPY

Description	Account #	Amount
ECSO		\$179.12
MISC REIMBURSEMENTS	001 0010 400030	179.12

Check 510823 \$179.12 Total Amount \$179.12
 Total paid \$179.12
 Change \$0.00

Issued By: LHarley *LH* Batch: B12272024-00270

ELLIS COUNTY

CHECK NO. 510823

DATE	INVOICE	DESCRIPTION	AMOUNT
11/06/2024	1272	CONSTRCT3-INV#1272	179.12
<p>001-0010-400030 Misc Reimb 12.27.2024 179.12</p>			
<p>RECEIVED DEC 7 2024 ELLIS COUNTY TREASURER</p>			

ELLIS COUNTY SHERIFF OFFICE-VEHICLE MAINT

04478

TOTAL: \$***179.12

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX



Cheryl Chambers
Ellis County Treasurer
 109 South Jackson Street
 Waxahachie, TX 75165
 972-825-5128

First Federal Bank
 101 Northgate Drive
 Waxahachie, TX 75165

Check No 510823

Vendor No.	Date	Check No.	Net Amount
04478	12/23/2024	510823	\$***179.12

PAY ***ONE HUNDRED SEVENTY NINE DOLLARS AND 12/100

TO THE ORDER OF

ELLIS COUNTY SHERIFF OFFICE-VEHICLE
 MAINT
 300 S. JACKSON
 WAXAHACHIE, TX 75165

Cheryl Chambers
 Authorized Signature
Carrie A. Payne
 Authorized Signature

⑈510823⑈ ⑆111301122⑆ 47110102358⑈

Patricha Bremer

From: Debra Brown <debra.brown@elliscounty.texas.gov>
Sent: Monday, January 6, 2025 5:11 PM
To: Staci Parr; Patricha Bremer
Subject: Line Item Adjustment - Misc Reimb to Auto Repairs
Attachments: Line Item Adjustment - Misc Reimb to Auto Repairs.pdf

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is to move money reimbursed for auto repairs performed on Constable #3 county vehicle.

Debra Brown
Admin Assistant
Ellis County Sheriff's Office
972-825-4972

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.

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Please fill out this form completely:

DATE: 01/14/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Todd Little

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 01/21/2024

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

****Consent Agenda - Financial****
FY 2025 Line item Transfer

DECREASE 001-0140-508310 Administrative Judicial by \$1,779.83
DECREASE 001-0140-507080 Comprehensive Insurance by \$24,220.17
INCREASE 001-0140-508060 Organizational Dues by \$6,000.00
INCREASE 001-0140-508040 Postage by \$20,000.00



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY25

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the FY25 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-508310	ADMINISTRATIVE JUDICIAL	\$ 1,779.83
001-0140-507080	COMPREHENSIVE INS	\$ 24,220.17
	TOTAL:	\$ 26,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-508060	ORGANIZATIONAL DUES	\$ 6,000.00
001-0140-508040	POSTAGE	\$ 20,000.00
	TOTAL:	\$ 26,000.00



01/14/2025

NON-DEPT.

Signature

Date

Department

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

APPROVED THIS _____ DAY OF _____,

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:



COMMISSIONERS COURT AGENDA REQUEST

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.

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Please fill out this form completely:

DATE: 01/14/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Todd Little

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 01/21/2024

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

****Consent Agenda - Financial****
FY 2025 Line item Transfer

DECREASE 001-0390-508110 Auto Purchase/Insurance by \$74.00
DECREASE 001-0390-508730 Main/Rsp Ofc Equip by \$1,500.00
DECREASE 001-0390-508350 Training by \$1,700.00
INCREASE 001-0390-508050 Conference by \$3,274.00

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 01/13/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Brad Norman

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Sheriff's Office

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 01/21/2025

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

****Consent Agenda - Financial ****
FY2025 - Line Item Transfer

DECREASE 001-0015-505020 Salaries - Full Time by \$400,000.00
INCREASE 001-0015-505022 Overtime Pay by \$400,000.00

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 01/15/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lindy Beaty

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Attorney

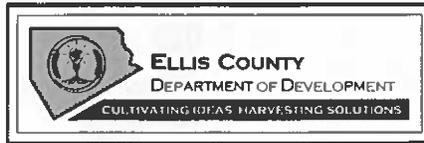
ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 01/21/2025

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

****Consent Agenda - Financial****
FY 2025 Line item Transfer

DECREASE 001-0360-508110 Auto Purchase by \$208.00
INCREASE 001-0360-508840 Auto Insurance by \$208.00



**Department of Development & Engineering Agenda Items
Ellis County Commissioners' Court -
January 21, 2025
2:00 PM**

CONSENT AGENDA

Consent Agenda Item No. 1

Approval of the Department of Development's (DoD) monthly financial report for December 2024, as required by Chapter 114.044 of the Texas Local Government Code.

Consent Agenda Item No. 2

Approval of the Engineering Department's monthly financial report for December 2024, as required by Chapter 114.044 of the Texas Local Government Code.

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action to abandon and vacate a \pm 2,500-foot section of Amber Lane located east of Wiggins Road and west of Smith Road, Maypearl, Road and Bridge Precinct No. 4.

Agenda Item No. 1.2

Discussion, consideration, and action authorizing the County Judge to execute a quitclaim deed for a \pm 2,500-foot section of Amber Lane located east of Wiggins Road and west of Smith Road, Maypearl, Road and Bridge Precinct No. 4.

Agenda Item No. 1.3

Discussion, consideration, and action to ratify staff action on a preliminary plat of Whispering Creek Preserve. The \pm 125.838-acre site is located at the southwest intersection of Youngblood Road and FM 878, situated in the S.S. Wilson Survey, Abstract No. 1141, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.4

Discussion, consideration, and action to ratify staff action on a final plat of Lopez Estates, Lots 1-6, Block A. The \pm 43.153-acre site is located at the northeast intersection of Skrivanek Road and Chmelar Road, situated in the R. De La Pena Survey, Abstract No. 3, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 1.

Agenda Item No. 1.5

Discussion, consideration, and action to ratify staff action on a final plat of Mathews Manor, Lot 1, Block 1. The \pm 5.00-acre site is located \pm 1,100 feet east of the intersection of Dunaway Road and Greathouse Road situated in the Thomas Shockley Survey, Abstract No. 1020, Waxahachie, Road and Bridge Precinct No. 3.



Agenda Item No. 1.6

Ratify staff action on an amending plat of Orange Tree Acres, Lot 1, Block A. The ± 3.464-acre site is located ± 555 feet south of the intersection of Joe Wilson Road and Hidden Valley Lane, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road and Bridge Precinct No. 4.

EXECUTIVE SESSION

- MUD updates
-

ELLIS COUNTY COMMISSIONERS COURT		January 21, 2025	
REPORTING DEPARTMENT: DoD			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Right-of-way Abandonment and Quitclaim Deed Pct. No. 4 AGENDA ITEMS NO. 1.1 & 1.2		

CAPTION:

Agenda Item No. 1.1

Discussion, consideration, and action to abandon and vacate a ± 2,500-foot section of Amber Lane located east of Wiggins Road and west of Smith Road, Maypearl, Road and Bridge Precinct No. 4.

Agenda Item No. 1.2

Discussion, consideration, and action authorizing the County Judge to execute a quitclaim deed for a ± 2,500-foot section of Amber Lane located east of Wiggins Road and west of Smith Road, Maypearl, Road and Bridge Precinct No. 4.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:
 Adjacent to Parcel IDs No. 243073, 186087, 185227, 199841, 185228

ATTACHMENTS:

1. Location Map
2. Draft Order – Abandon & Vacate ROW
3. Quitclaim Deed

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions (See Analysis section)
- Table/Continue item
- Disapprove

BACKGROUND:

Staff received a request to vacate and abandon approximately ± 2,500 feet (± 0.47 miles) of unimproved right-of-way of Amber Lane between Smith Road and Smith Road (total length ± 4,546 feet or ± 0.86 miles).

- The proposed vacation & abandonment starts 1,875 feet east of Wiggins Road & continues east to Smith Road.
- There are no visible signs of traffic movement along this unimproved and unpaved right-of-way, and the County has not maintained it.
- The County does not see this as vital to its road network as the adjacent properties already have access through other portions of the property along Smith Road.

ANALYSIS:

Section 251.052 (c) of the Texas Transportation Code requires a posting for at least 20 days *“at the courthouse door and other places in the vicinity of the affected route.”* This legal requirement was satisfied on December 31, 2024.

RECOMMENDATIONS

(1.1) Staff recommends **approval** to vacate and abandon a ± 2,500-foot section of Amber Lane located east of Wiggins Road and west of Smith Road, as presented.

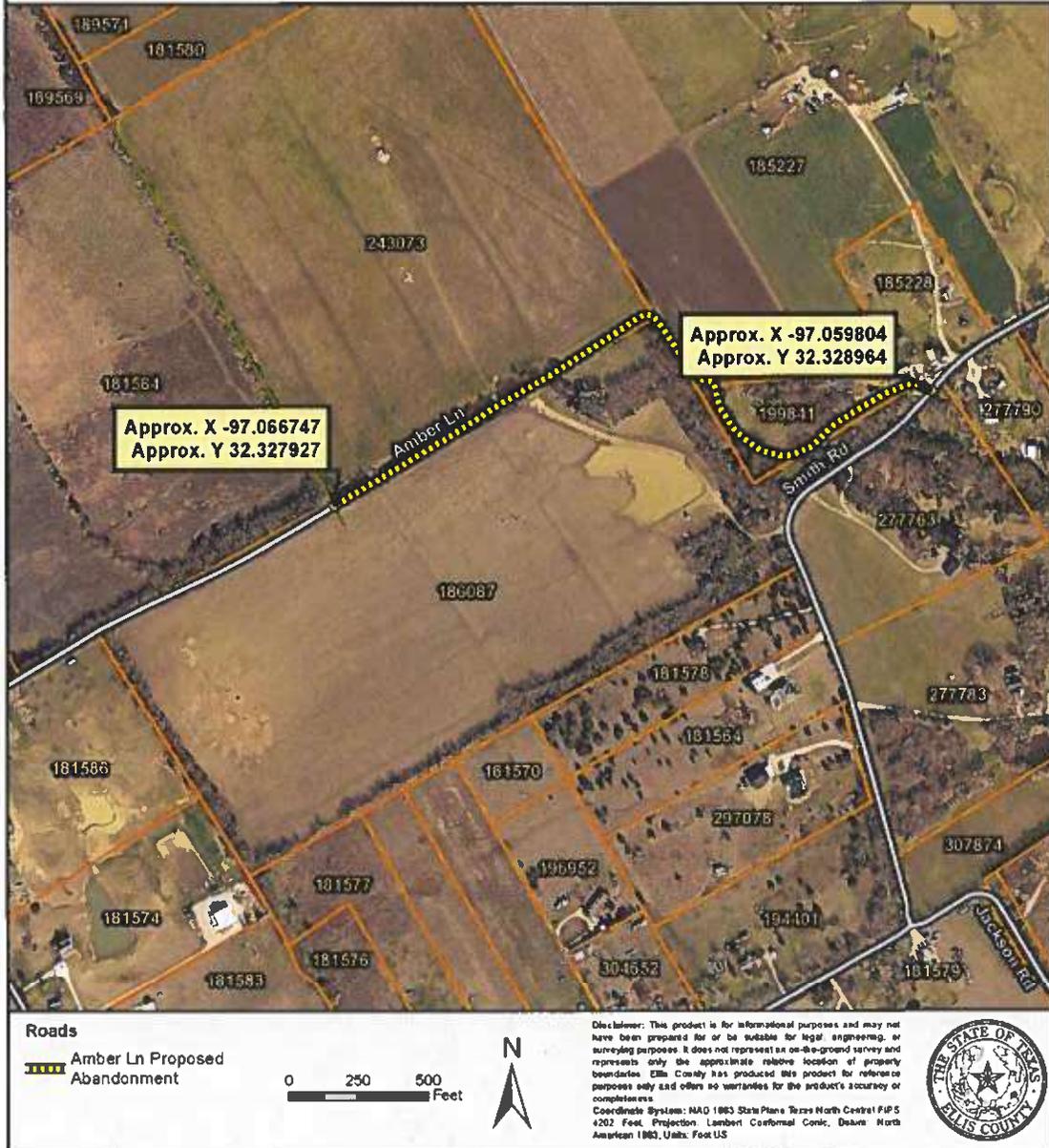
****Per Chapter 251 of the Texas Transportation Code, a unanimous vote is required for vacating a public road.****

(1.2) Staff recommends **approval** of the quitclaim deed, subject to the following conditions:

1. All existing utility easements within the rights-of-way described herein shall be retained by the responsible utility holders until such time the property owner relocates said easements.
2. Any current, future, or relocated easements shall be reflected and/or recorded on a future replat.

Abandonment of a portion of Amber Lane

The Ellis County Commissioners Court is proposing the abandonment of a portion of Amber Lane. A public hearing will held at the Ellis County Commissioners Court at 2:00 p.m., on Tuesday January 21st, 2025 at the Ellis County Historic Courthouse, located at 101 W Main St, Waxahachie, Texas. Action on the proposed abandonment will be taken after closure of the public hearing.



G:\GIS\EC\Transportation\Roads\By Name\VA\Amber Lane\AmberLn_Proposed\Part\Abandonment_01.11.2025 01.02.mxd
 Author: nick.magnis Date Printed: 1/8/2025

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

ABANDON AND VACATE A ± 2,500-FOOT PORTION OF UNIMPROVED RIGHT-OF-WAY OF AMBER LANE, ROAD AND BRIDGE PRECINCT NO. 4.

On this, the 21st day of January 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

Judge Todd Little

COMMISSIONERS:

<input type="checkbox"/> Randy Stinson, Commissioner, Pct. 1	<input type="checkbox"/> Louis Ponder, Commissioner, Pct. 3
<input type="checkbox"/> Lane Grayson, Commissioner, Pct. 2	<input type="checkbox"/> Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ABANDONING & VACATING A ± 2,500-FOOT PORTION OF UNIMPROVED RIGHT-OF-WAY OF AMBER LANE LOCATED EAST OF WIGGINS ROAD AND WEST OF SMITH ROAD, ROAD & BRIDGE PRECINCT NO. 4, WITH LOCATION MORE FULLY DESCRIBED IN EXHIBIT "A," PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF DISCONTINUANCE AND VACATION.

The Commissioners' Court finds that the abandoning and vacation are incorporated into the body of this order as if fully set forth herein, and the granting of the change will not impact adversely on public health, safety, general welfare, traffic conditions, and not alter the nature, character, and quality of the roadway. In accordance with Chapter 251 of the Texas Transportation Code, the Ellis County Commissioners' Court approves the abandonment and vacation of a ± 2,500-foot portion of unimproved right-of-way of Amber Lane located east of Wiggins Road and west of Smith Road from the Ellis County Road and Bridge public road and maintenance system and effective immediately by this Order. By vacating said road referenced above, the Commissioners' Court hereby terminates the existence of the above-described portion of the road.

SECTION 2. CONVEYANCE.

Upon the Commissioners Court granting the vacation of a ± 2,500-foot portion of unimproved right-of-way of Amber Lane located east of Wiggins Road and west of Smith Road, this former right-of-way property shall be conveyed to the adjoining two (2) property owners as found in the most recent property records as of the date of this Order to (1) – MJ Crocker Company, LLC & Dekman Properties, LLC and (2) – Michael M Jackson, et al.

SECTION 3. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use of roadway and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order, and the Commissioners’ Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE.

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS ON THIS THE 21ST DAY OF JANUARY 2025.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

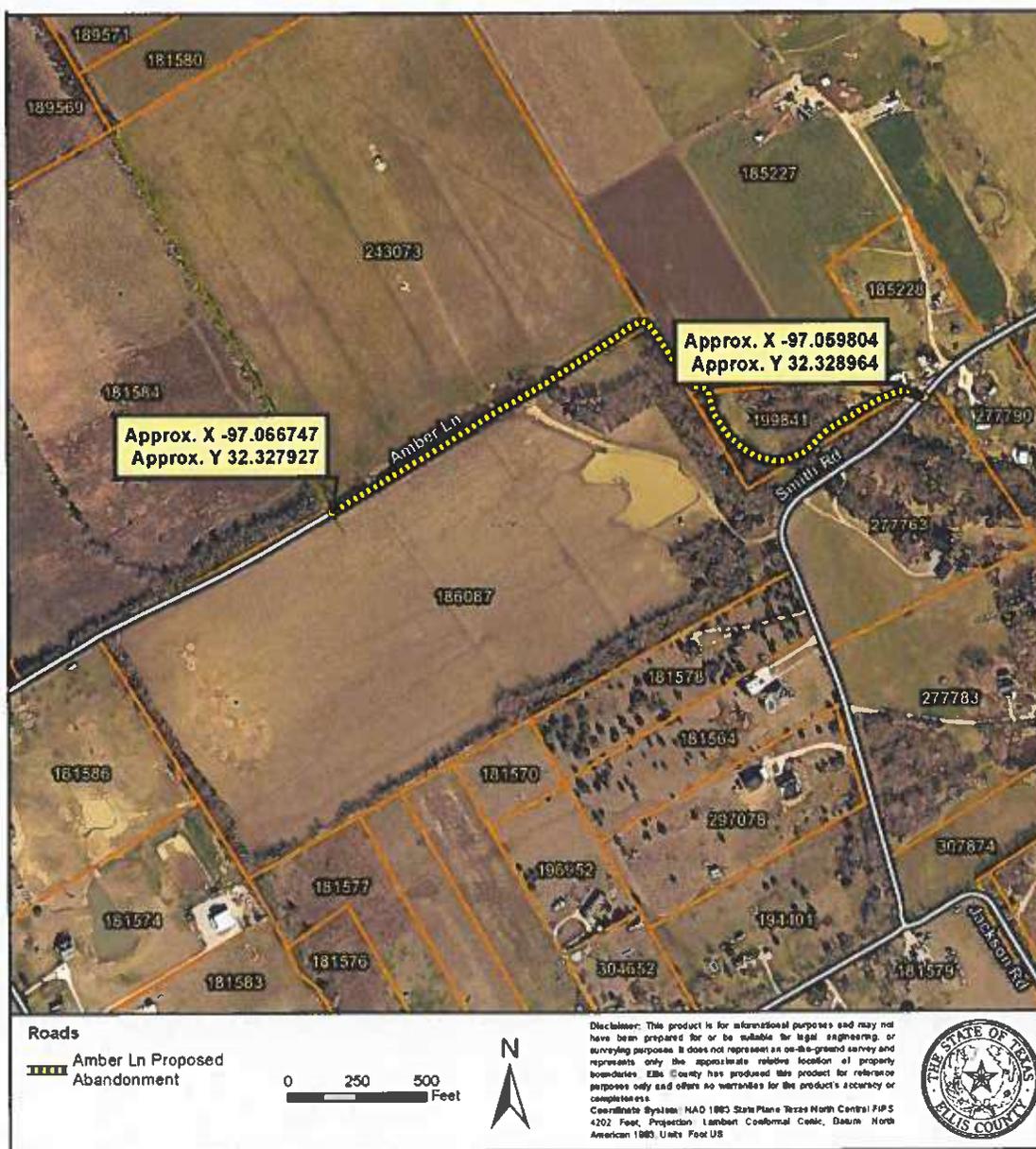
Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



G:\GIS\EC\Transportation\Roads\By Name\Amber Lane\AmberLn_Propose dPartia lAbandonment_6x11_2025 01 02.mxd
 Author: nick.magnis Date Printed: 1/3/2025

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

AUTHORIZING THE COUNTY JUDGE TO EXECUTE A QUITCLAIM DEED RELEASING PUBLIC OWNERSHIP OF A ± 2,500-FOOT PORTION OF UNIMPROVED RIGHT-OF-WAY OF AMBER LANE, ROAD & BRIDGE PRECINCT NO. 4.

On this, the 21st day of January 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

Judge Todd Little

COMMISSIONERS:

Randy Stinson, Commissioner, Pct. 1

Louis Ponder, Commissioner, Pct. 3

Lane Grayson, Commissioner, Pct. 2

Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS AUTHORIZING COUNTY JUDGE TODD LITTLE TO EXECUTE A QUITCLAIM DEED RELEASING PUBLIC OWNERSHIP, INTEREST, OR CONTROL OF SAID ± 2,500-FOOT PORTION OF UNIMPROVED RIGHT-OF-WAY OF AMBER LANE, ROAD & BRIDGE PRECINCT NO. 4 TO THE ABUTTING FEE SIMPLE PROPERTY OWNERS; PROVIDING FOR ENGROSSMENT AND ENROLLMENT, AND PROVIDING FOR AN EFFECTIVE DATE;

WHEREAS, the Commissioners' Court of Ellis County, Texas, after careful study and consideration, has determined that the street hereinafter more specifically described is not useful or convenient to the public in general; therefore, it constitutes a public charge without a corresponding public benefit, and the public would be better served and benefited by its vacation and abandonment. Said ± 2,500-foot portion of unimproved right-of-way of Amber Lane, located ± 1,875 feet of Wiggins Road and west of Smith Road, described in Exhibit "A," attached hereto and made a part hereof for all purposes, and;

WHEREAS, in order to remove any questions as to the continued interest or ownership of the public in said streets, the County desires to execute a Quitclaim Deed releasing all title, ownership, and control in said street to the fee simple abutting property owners: (1) – MJ Crocker Company, LLC & Dekman Properties, LLC and (2) – Michael M Jackson, et al.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. CONDITIONS OF APPROVAL FOR RIGHTS-OF-WAY ABANDONMENT

1. All existing utility easements within the rights-of-way described herein shall be retained by the responsible utility holders until such time the property owner relocates said easements.
2. Any current, future, or relocated easements shall be reflected and/or recorded on a future replat.

SECTION 2. That the fee to the land in the herein described rights-of-way is hereby released and shall revert to the adjacent property owner as provided by law.

SECTION 3. The County Judge of Ellis County, Texas, is hereby authorized and empowered to execute a Quitclaim Deed releasing all claims to title, ownership or control of the rights-of-way described hereinabove, on behalf of the Commissioners' Court of Ellis County, Texas.

SECTION 4. A copy of said Quitclaim Deed shall be presented for filing with the County Clerk of Ellis County, Texas after reviewed by the County and District Attorney's Office.

SECTION 5. This Order shall become null and void, and said rights-of-way and easements shall remain dedicated for public use if said Quitclaim Deed is not filed and recorded with the County Clerk of Ellis County, Texas, within one hundred and eighty (180) days from the effective date of this Ordinance.

SECTION 6. This Ordinance shall become effective immediately on January 21, 2025, as provided by law.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ON THIS THE 21ST DAY OF JANUARY 2025.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

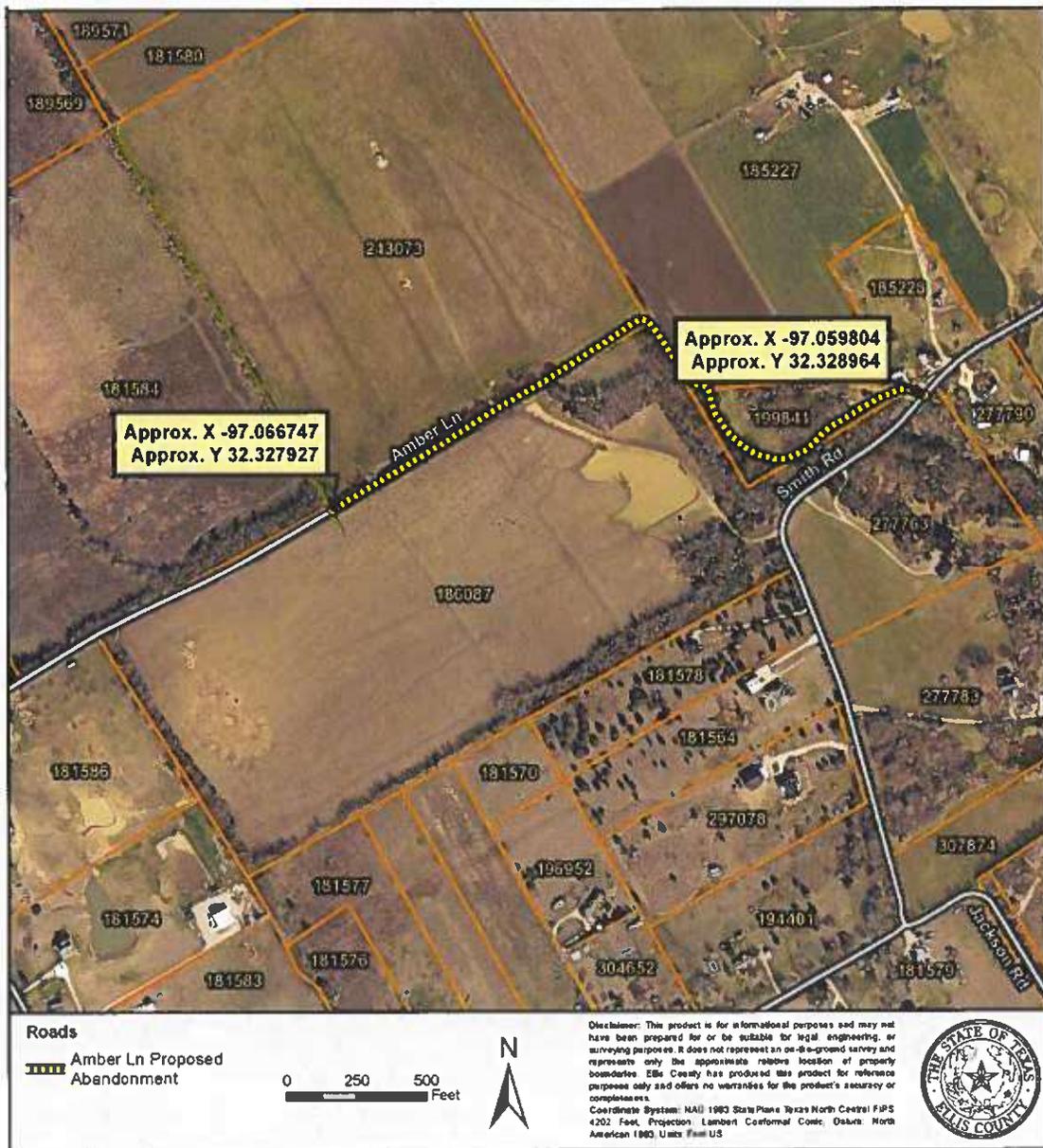
Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

EXHIBIT "A"



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 Author: nick m agns Date Printed: 1/3/2025

QUITCLAIM DEED

**STATE OF TEXAS §
COUNTY OF ELLIS §**

The Commissioners’ Court of Ellis County, Texas, after careful study and consideration, has determined that the abandonment and vacation of a ± 2,500-foot portion of unimproved right-of-way of Amber Lane, located ± 1,875 feet of Wiggins Road and west of Smith Road, described in Exhibit “A,” attached hereto and made a part hereof for all purposes, Road and Bridge Precinct No. 4, hereinafter more specifically shown in Exhibit “A” is not useful or convenient to the public in general; therefore, it constitutes a public charge without a corresponding public benefit, and the public would be better served and benefited by its vacation and abandonment. For and in consideration of the above findings and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Commissioners’ Court of Ellis County, Texas does hereby bargain, sell, release, vacate, abandon, and forever quitclaim unto the fee simple owners, (1) – MJ Crocker Company, LLC & Dekman Properties, LLC and (2) – Michael M Jackson, et al., and any heirs, legal representatives or assigns, all of its right, title, and interest in and to the following described real property situated in Ellis County, Texas, to wit:

[Refer to Exhibits “A” attached]

TO HAVE AND TO HOLD all rights, title, and interest in and to the above-described rights-of-way unto the said Grantee, heirs, and assigns forever, so that neither Grantor nor its heirs, legal representatives, or assigns shall have, claim, or demand any right or title to the aforesaid rights-of-way, premises or appurtenances or any part thereof.

EXECUTED this 21st day of January 2025.

APPROVED:

Todd Little, County Judge

ATTEST:

Krystal Valdez, County Clerk

STATE OF TEXAS §
COUNTY OF ELLIS §

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Todd Little, County Judge of Ellis County, Texas, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, as the act and deed of said municipal corporation, and in capacity therein stated.

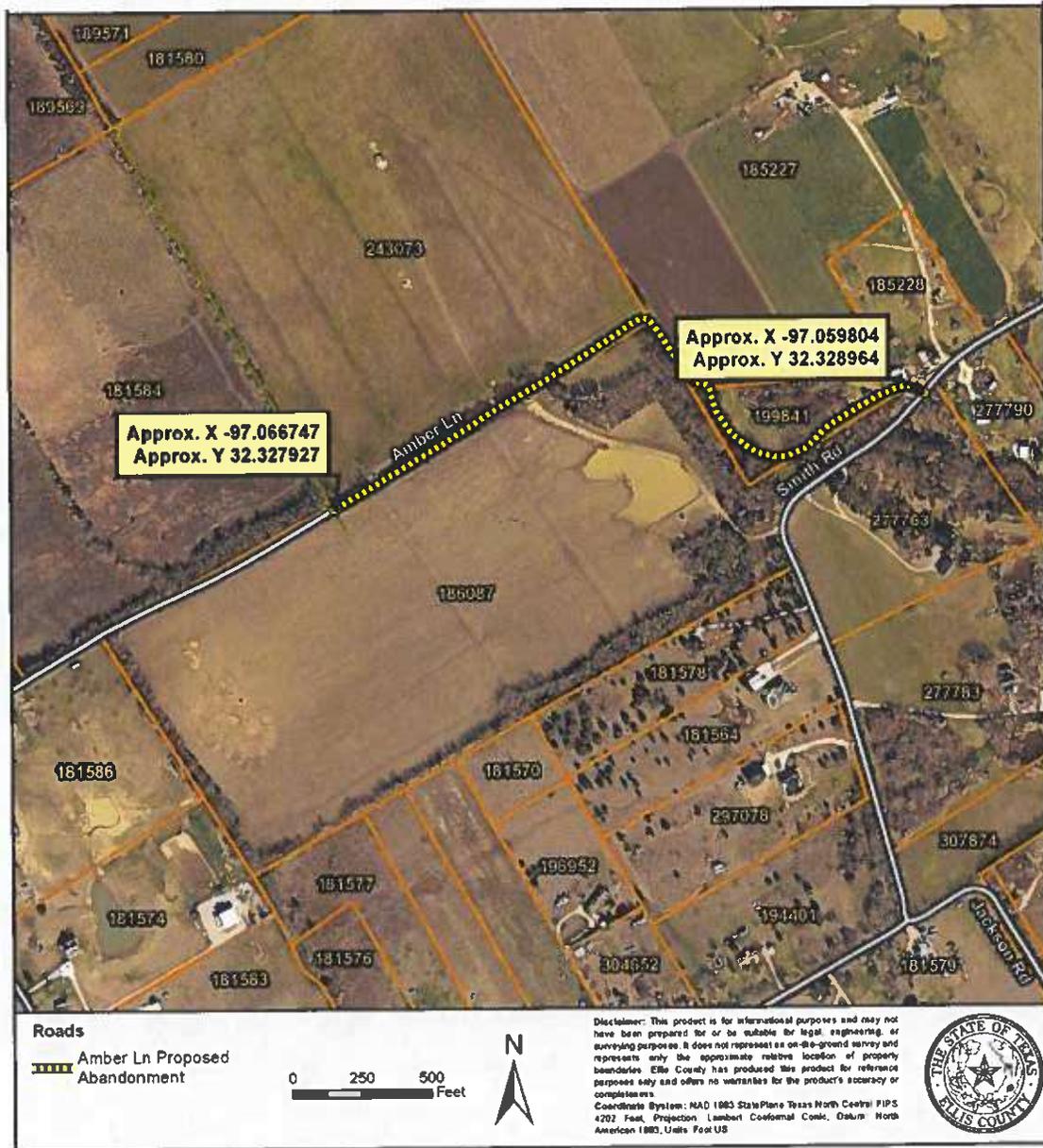
Given UNDER MY HAND AND SEAL OF OFFICE, this _____ day of _____, 2025.

Notary Public for the State of Texas
My commission expires: _____

AFTER RECORDING, RETURN TO:

Ellis County Department of Development
Attn: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
109 South Jackson Street
Waxahachie, Texas 75165

EXHIBIT "A"



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 Author rack.magnes Date Printed 1/3/2025

ELLIS COUNTY COMMISSIONERS COURT		January 21, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Whispering Creek Preserve Preliminary Plat Pct. No. 1 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 preliminary plat of Whispering Creek Preserve. The ± 125.838-acre site is located at the southwest intersection of Youngblood Road and FM 878, situated in the S.S. Wilson Survey, Abstract No. 1141, Waxahachie, 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. 192406

APPLICANT(s):
Richard and David Cooper

ATTACHMENTS:

- Location Map
- Plat
- Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create seventy (70) residential lots and one (1) non-residential lot.
- The City of Waxahachie approved the ETJ petition withdrawal request for this property on December 16, 2024 (Ordinance No. 3591).
- 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
Youngblood Road	Minor (80'-100')	50 ft.	Yes
FM 878	Major (100'-120')	30 ft.	Yes

WATER SOURCE:

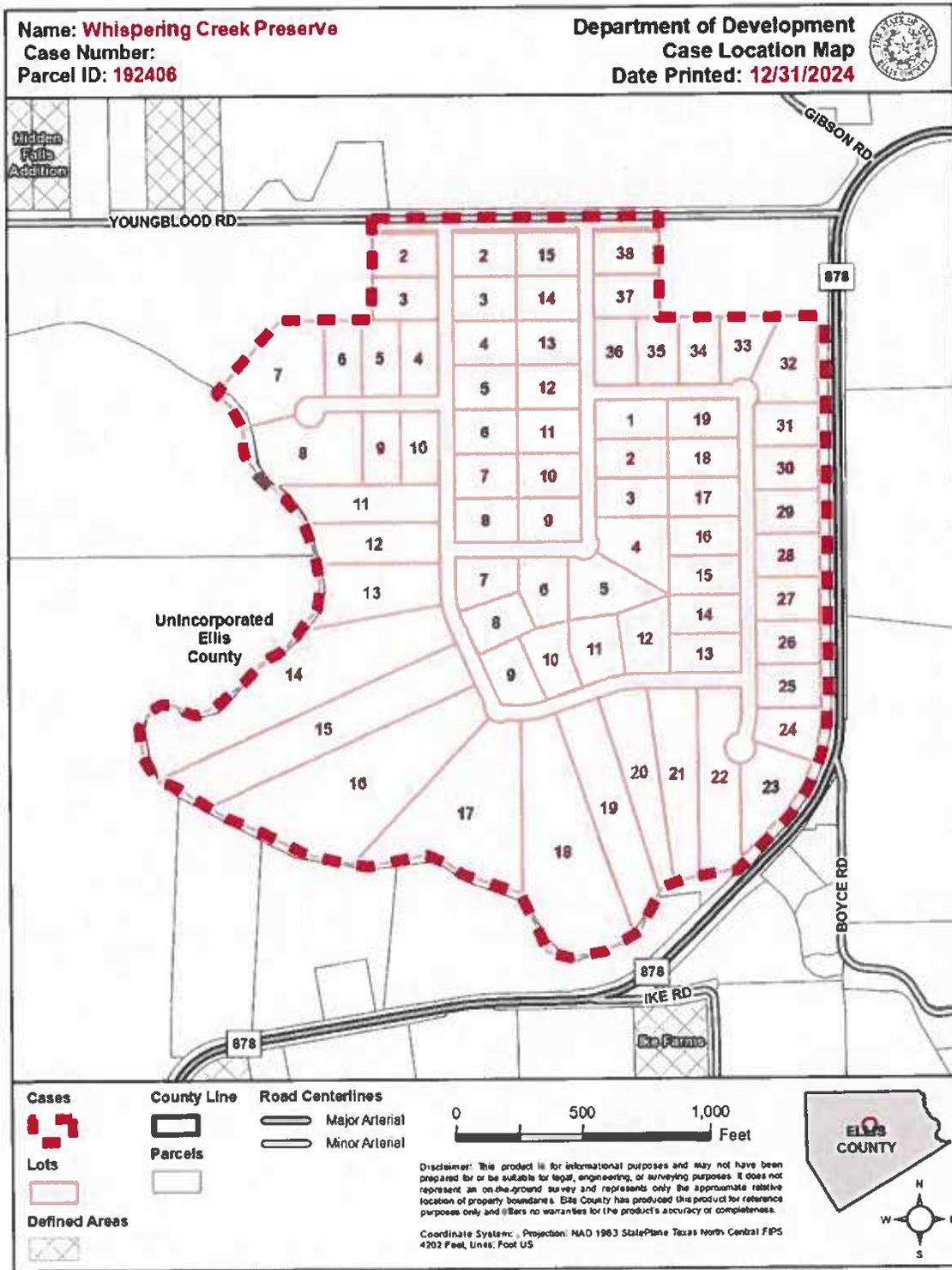
PROVIDER	Date of Confirmation
Rockett SUD	05/06/2024

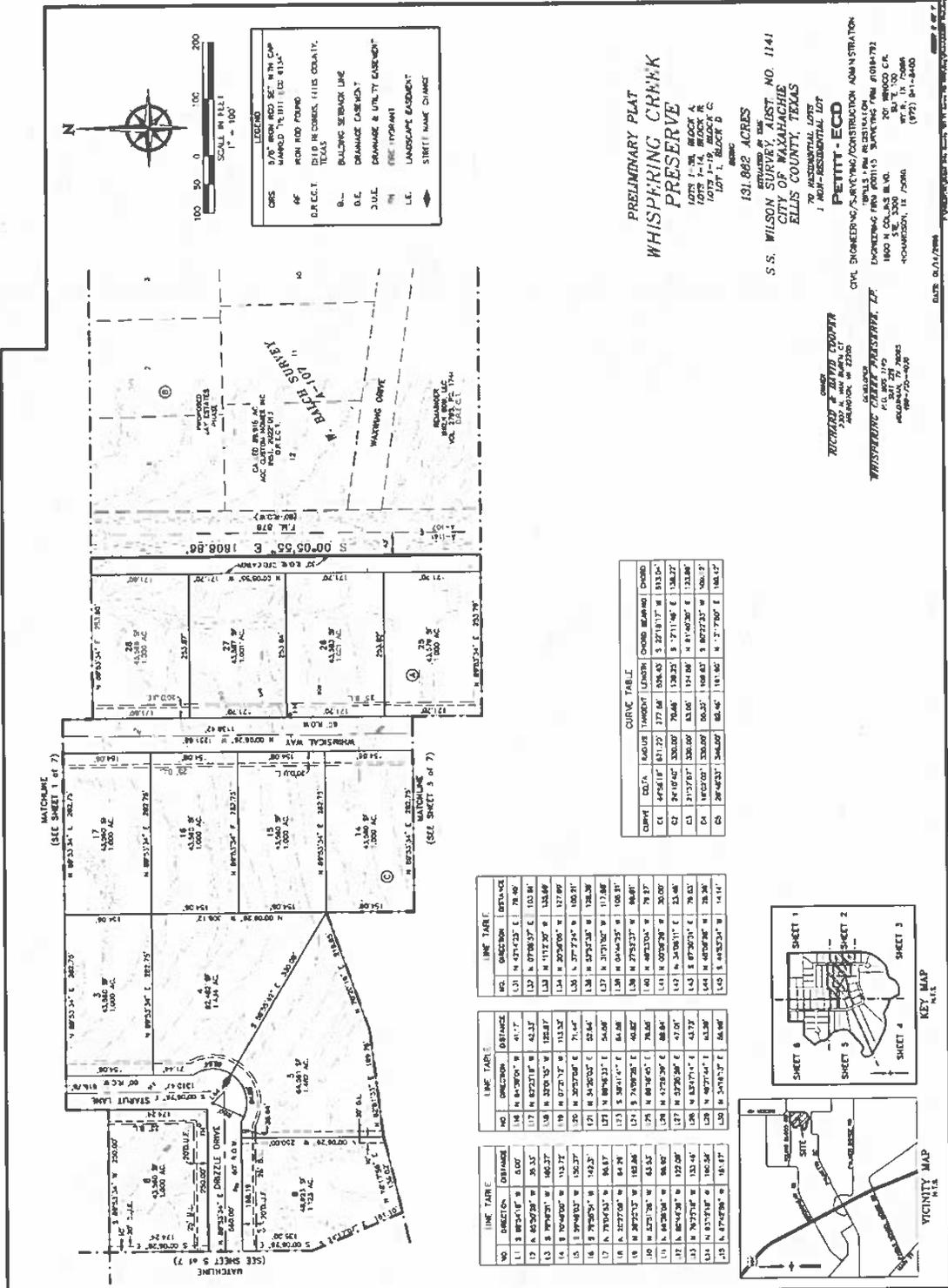
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on January 6, 2025, provided the conditions are met within Attachment No. 3.





**PRELIMINARY PLAT
WHISPERING CREEK
PRESERVE**

LOTS 1-10, BLOCK A
LOTS 1-14, BLOCK B
LOT 1, BLOCK C

131.862 ACRES
ESTIMATED BY THIS
SURVEY

S.S. WILSON SURVEY, ALIST. NO. 1141
CITY OF MALAHACHE
ELLIS COUNTY, TEXAS

70 ACRES
100' WIDE
100' WIDE
100' WIDE

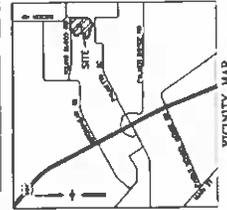
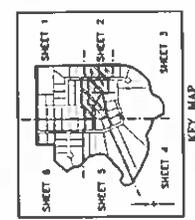
PETTIT - ECO
CIVIL ENGINEERING/SURVEYING/CONSTRUCTION ADMINISTRATION
1000 N. COLLEGE BLVD. SUITE 100
MCKINNEY, TX 75069
(972) 841-8400

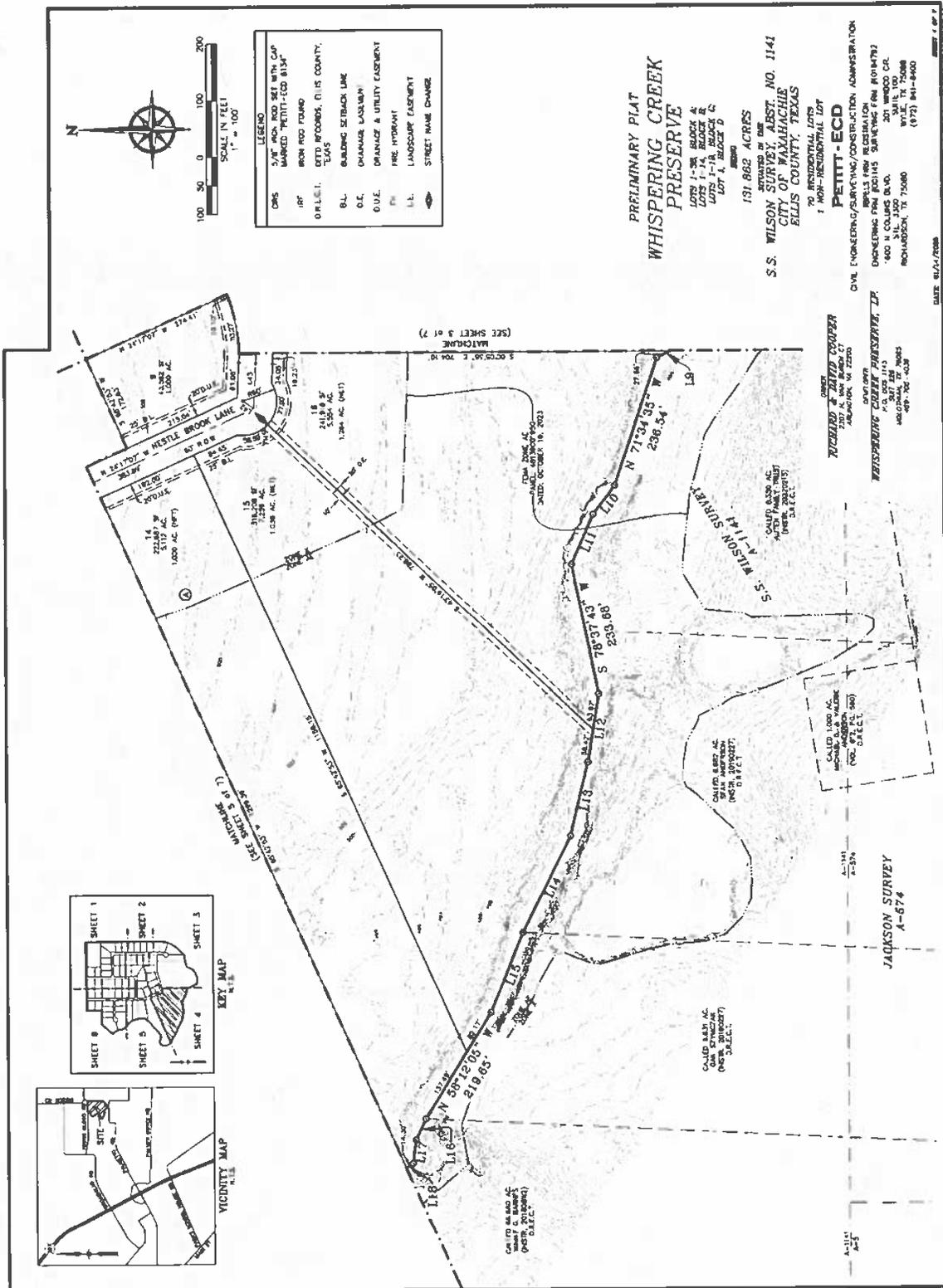
RICHARD P. DAVID TOOLPATER
700 N. WIND BERRY CT
MCKINNEY, TX 75069
PH: 972-841-7793
FAX: 972-841-7885
RPT: 972-841-6008

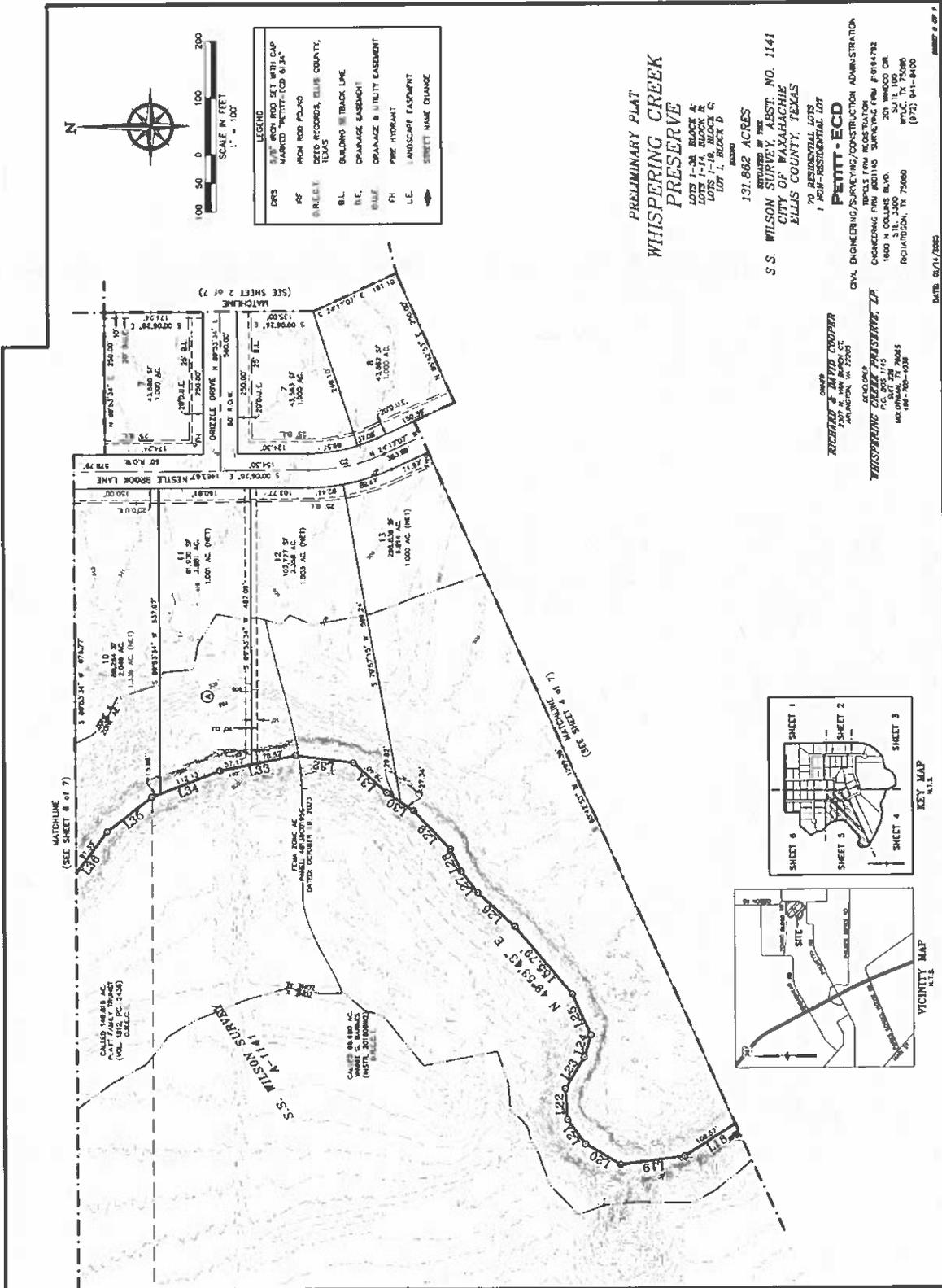
WHISPERING CREEK PRESERVE, LP
111 BAYVIEW DR
MCKINNEY, TX 75069
PH: 972-841-7885
FAX: 972-841-6008

LINE TABLE

NO.	DIRECTION	DISTANCE
1	N 89°53'34" E	302.70
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80	N 89°53'34" E	302.70
81	N 89°53'34" E	302.70
82	N 89°53'34" E	302.70
83	N 89°53'34" E	302.70
84	N 89°53'34" E	302.70
85	N 89°53'34" E	302.70
86	N 89°53'34" E	302.70
87	N 89°53'34" E	302.70
88	N 89°53'34" E	302.70
89	N 89°53'34" E	302.70
90	N 89°53'34" E	302.70
91	N 89°53'34" E	302.70
92	N 89°53'34" E	302.70
93	N 89°53'34" E	302.70
94	N 89°53'34" E	302.70
95	N 89°53'34" E	302.70
96	N 89°53'34" E	302.70
97	N 89°53'34" E	302.70
98	N 89°53'34" E	302.70
99	N 89°53'34" E	302.70
100	N 89°53'34" E	302.70









DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

January 6, 2025

Cooper Estates Preliminary Plat
David Cooper
2307 N Van Buren Court
Arlington, VA. 22205

Re: Plat Application Submission Action for Cooper Estates Preliminary Plat (Parcel ID 192406)

The Department of Development (DoD) received your plat application for Cooper Estates Preliminary Plat on December 23, 2024, for 73 proposed lots on ± 125.838 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Street names must be pre-approved by GIS please send road names to GIS via email addressing@co.ellis.tx.us.
2. Remove Note #4 from page 1.
3. Retitle the plat to be a Preliminary Plat.
4. Provide a plat application and TIA signed by Richard Cooper.
5. Please add a note regarding the ordinance issued by the City of Waxahachie withdrawing the parcel from the ETJ.
6. Please provide a deed showing Oakhull Investments is the owner.
7. If Oakhull Investments is not the owner please add the owners throughout the plat.
8. Any residual land less than 10 acres must be platted.
9. There is no page 8, please update the plat drawing to reflect the correct amount of pages.
10. All lots must have 150' of road frontage by 150' lot depth before narrowing and must be 1-acre net outside of the floodplain.
11. Please label lots with net acreage outside the floodplain.
12. Please add a note stating whether the roads will be public or private.
13. Update the Owner's Acknowledgment to match the attached sample plat.
14. Remove "City of Waxahachie ETJ" throughout the plat.
15. Fire hydrants are required for development that connects onto a waterline with a minimum of size of six (6) inches. Fire hydrants shall be located at each street intersection with intermediate hydrants with spacing not exceeding four hundred fifty (450) feet between hydrants.

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 **January 21, 2025**.

Staff will need the items listed below delivered to our office no later than **Friday, January 17, 2025, 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.**

ELLIS COUNTY COMMISSIONERS COURT		January 21, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Lopez Estates Final Plat Pct. No. 1 AGENDA ITEM NO. 1.4		
<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 final plat of Lopez Estates, Lots 1-6, Block A. The ± 43.153-acre site is located at the northeast intersection of Skrivanek Road and Chmelar Road, situated in the R. De La Pena Survey, Abstract No. 3, in the extraterritorial jurisdiction (ETJ) of the City of 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):
Rene 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.
- The Commissioners Court approved a preliminary plat for this proposed subdivision on May 14, 2024.

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 inches	04/11/2024

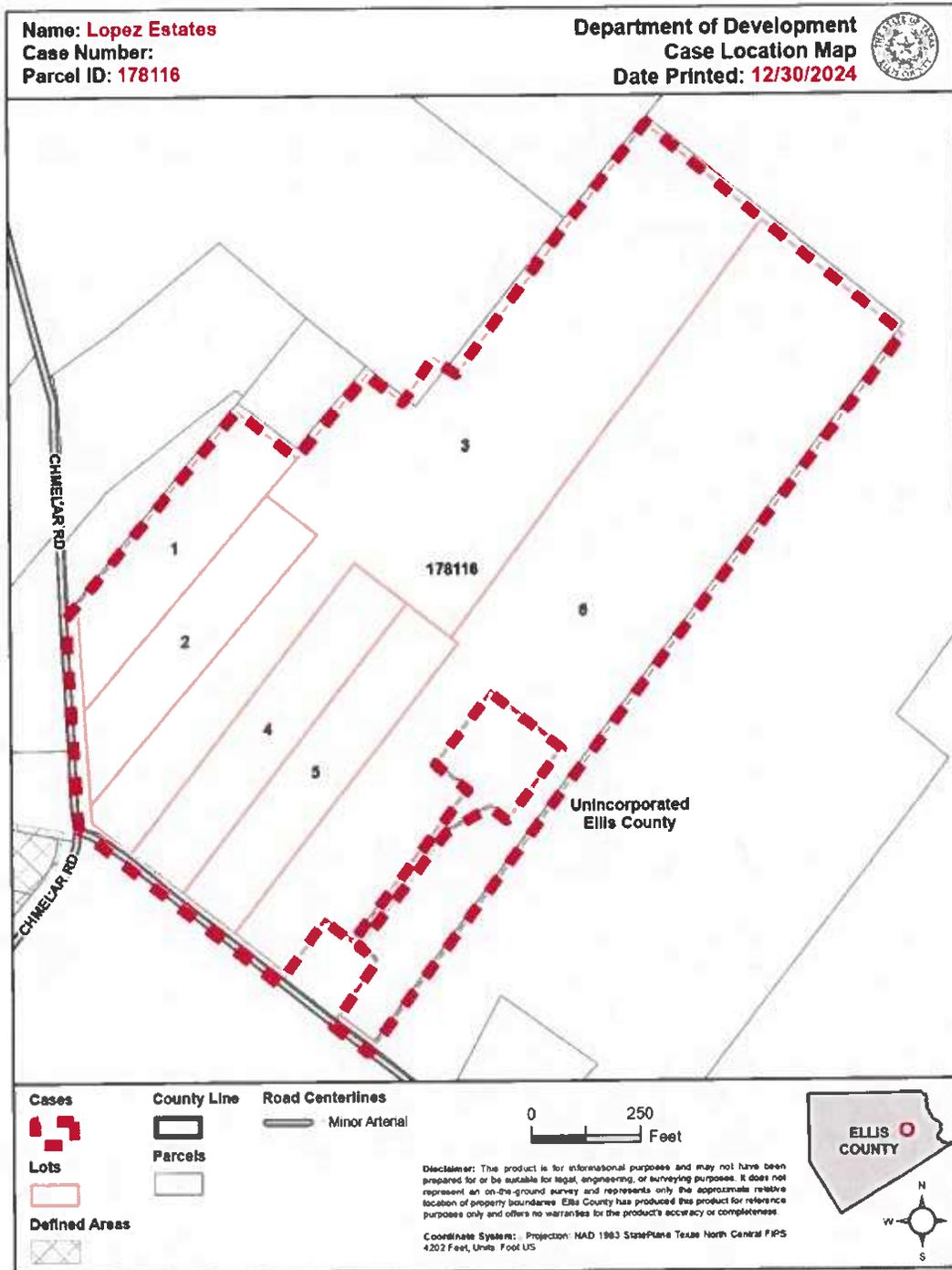
NOTICE REQUIREMENTS (if applicable):

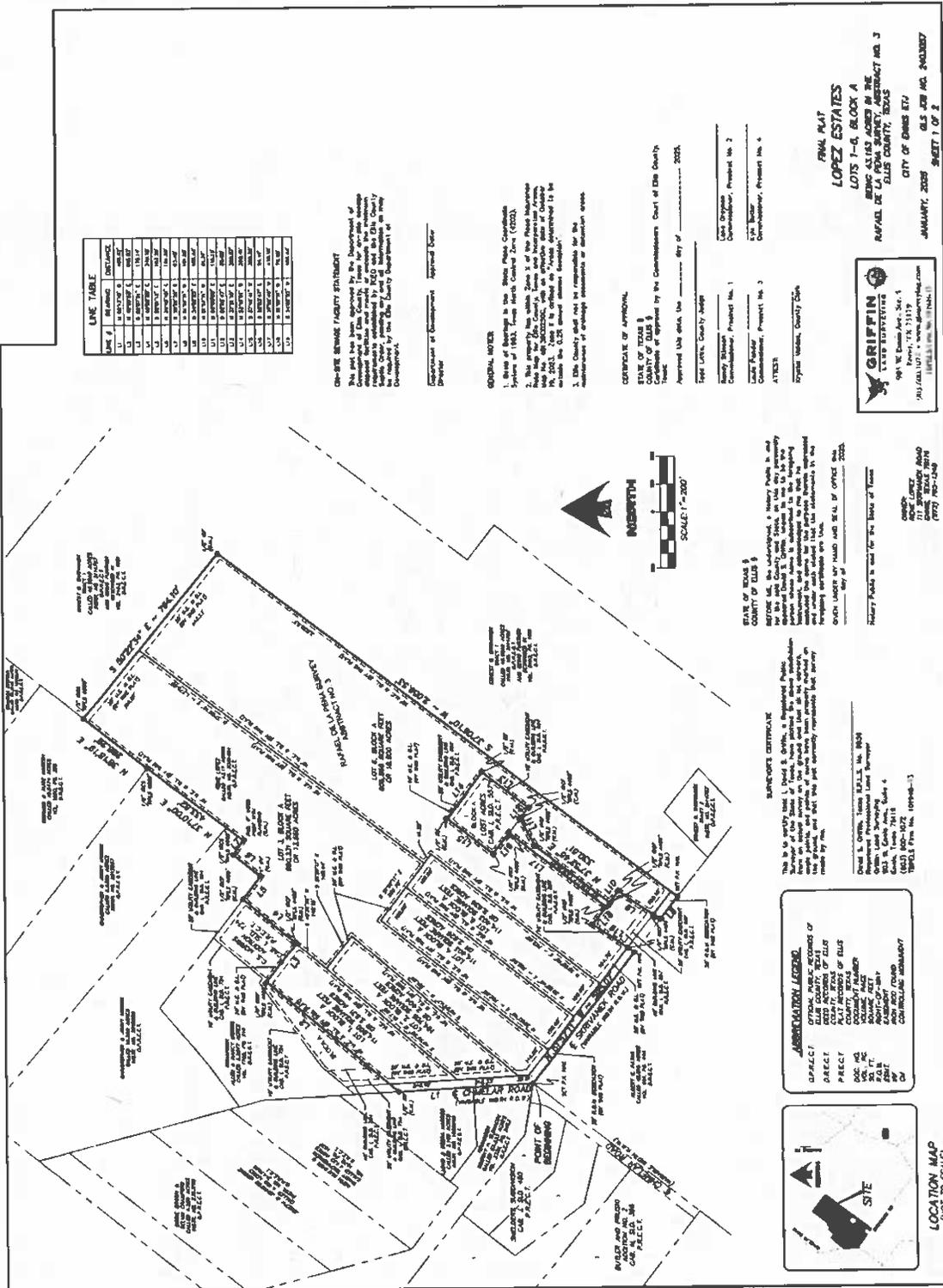
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
Staff reviewed this plat and conditionally approved the initial submittal on January 6, 2025, 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.

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

January 6, 2025

Lopez Estates Final Plat
Rene Lopez
111 Skrivanek Rd
Ennis, TX 75119

Re: Plat Application Submission Action for Lopez Estates Final Plat(Parcel ID 178116)

The Department of Development (DoD) received your plat application for Lopez Estates Final Plat, Lots 1-6, Block A on December 23, 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 "in the ETJ of Ennis" to the plat title block
2. Correct the spelling of the owner.

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 **January 21, 2025**.

Staff will need the items listed below delivered to our office no later than **Friday, January 17, 2025, 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		January 21, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Mathews Manor Final Plat, Lot 1, Block 1 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 a final plat of Mathews Manor, Lot 1, Block 1. The ± 5.00-acre site is located ± 1,100 feet east of the intersection of Dunaway Road and Greathouse Road situated in the Thomas Shockley Survey, Abstract No. 1020, Waxahachie, Road and Bridge Precinct No. 3.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 220639

APPLICANT(s):
Arthur and Elizabeth Mathews

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 one (1) residential lot.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Greathouse Road	Major (100'-120')	35 to 40 feet	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Buena Vista-Bethel	6 inches	12/27/2024

NOTICE REQUIREMENTS (if applicable):

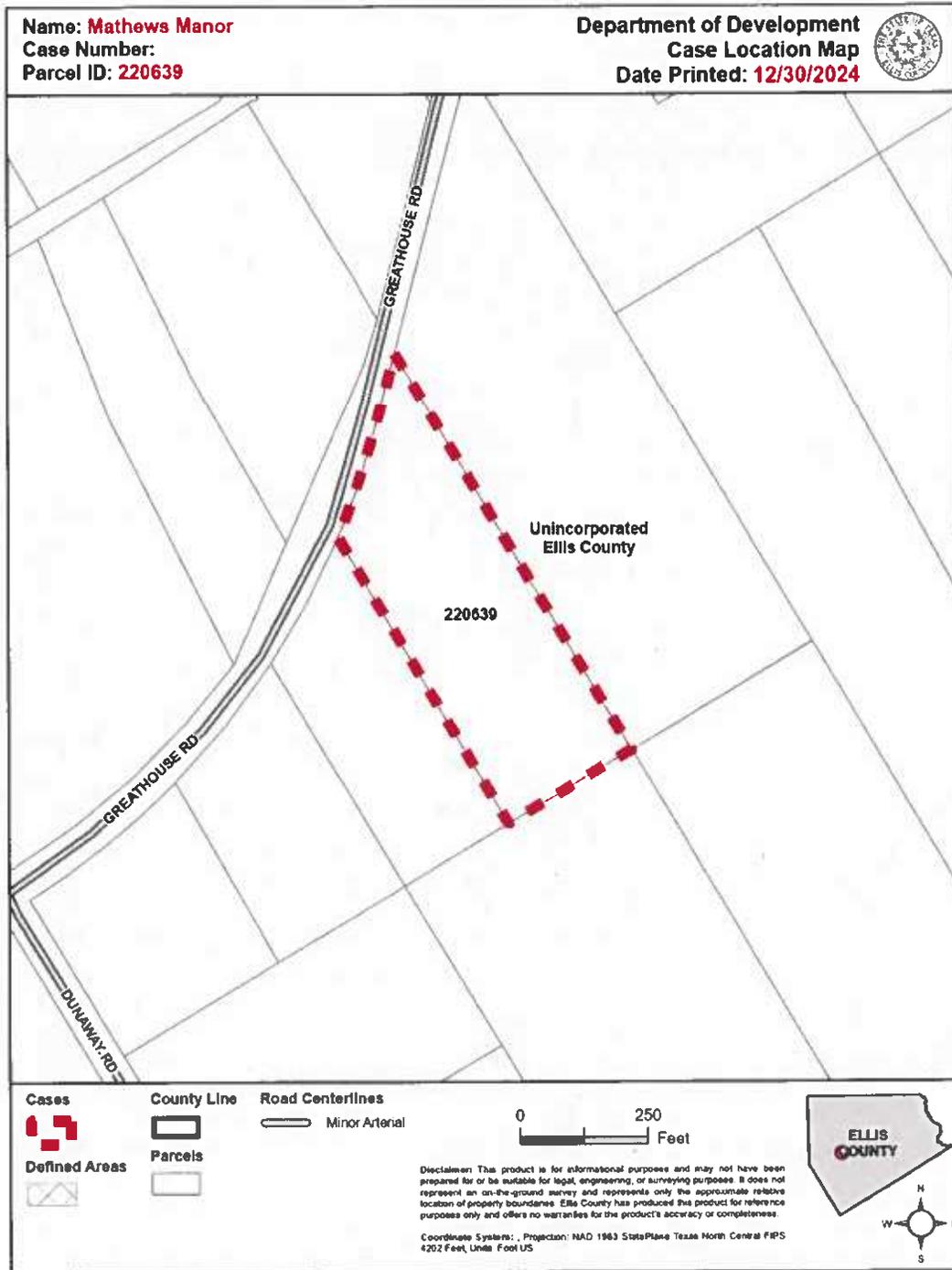
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and conditionally approved the initial submittal on January 6, 2025, provided the conditions are met as listed in Attachment No. 3.

Since the date of the letter, the applicant has met the conditions listed in Attachment No. 3 and staff recommends **approval**, as presented.

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

January 6, 2025

Arthur and Elizabeth Mathews
433 Rusty Run Drive
Midlothian, TX 76065

Re: Plat Application Submission Action for Mathews Manor (Parcel ID 220639)

The Department of Development (DoD) received your plat application for Mathews Manor on December 23, 2024, for 1 proposed lot on ± 5.00 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Greathouse Road needs a 60' ROW from the centerline. Please add 10' to the ROW dedication
2. Please update the court signature block to match the attached sample plat.
3. Add Lot 1, Block 1 to the plat title block.
4. Note: Any further subdivision will require the installation of a fire hydrant.

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 **January 21, 2025**.

Staff will need the items listed below delivered to our office no later than **Friday, January 17, 2025, 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		January 21, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Orange Tree Acres Amending Plat Pct. No. 4 AGENDA ITEM NO. 1.6		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Ratify staff action on an amending plat of Orange Tree Acres, Lot 1, Block A. The ± 3.464-acre site is located ± 555 feet south of the intersection of Joe Wilson Road and Hidden Valley Lane, 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):
Tim Jackson & Orange Tree Realty LLC

ATTACHMENTS:

- Location Map
- Plat
- Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions (See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

The applicant requests to amend this plat to correct a scrivener or clerical error listed below from a previously filed plat approved by the Commissioners Court on May 14, 2024. The proposed amending plat affects one (1) lot within the subdivision, and no new lots are proposed.

The amending plat addresses the applicant’s request, corrects the error, and meets the criteria established under Chapter 232.011 (a).

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Joe Wilson Road	Local (60')	0 ft. (previously dedicated)	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	Date of Confirmation
Sardis Lone Elm	8 inch	04/16/2024

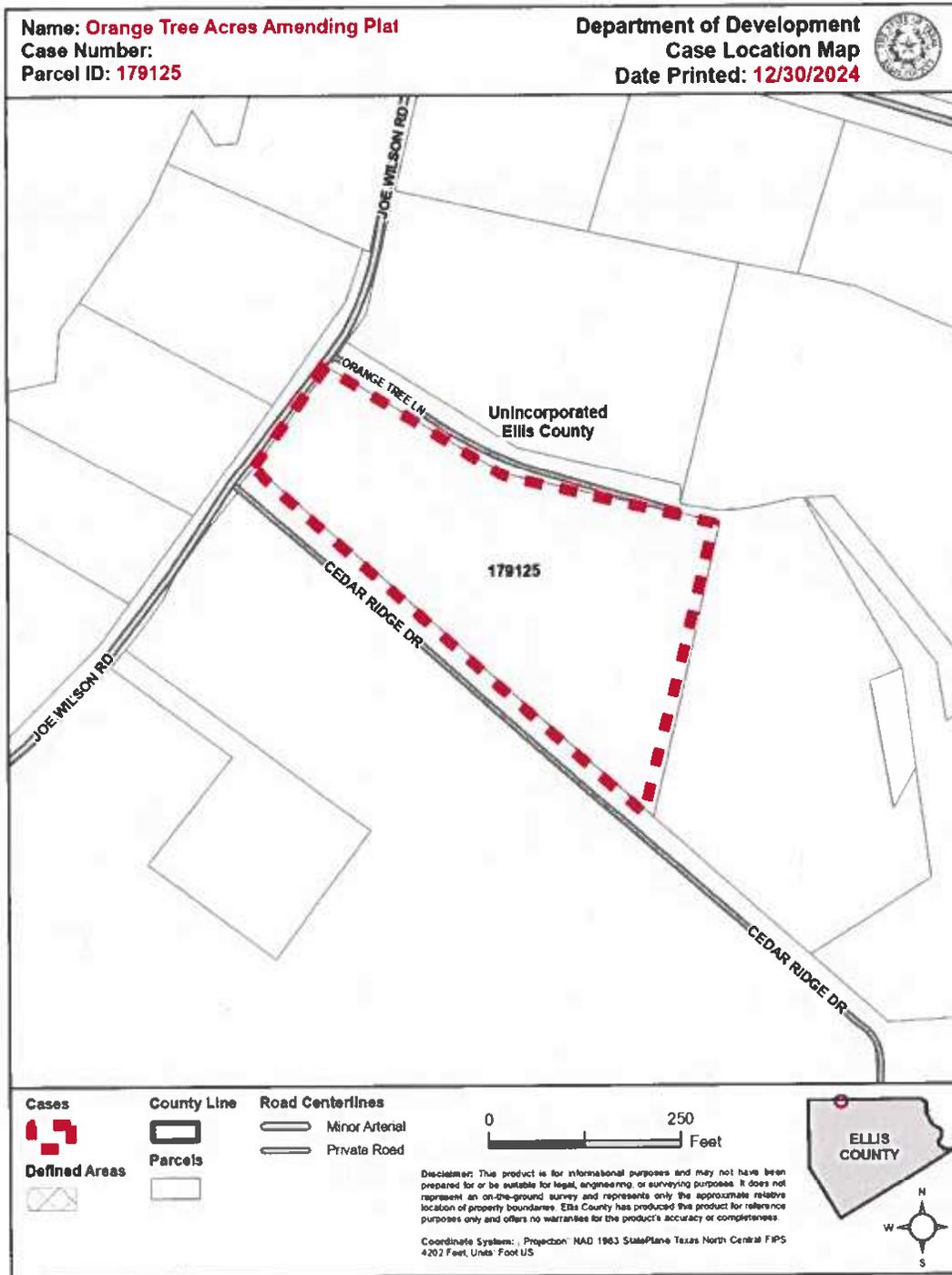
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** the initial submittal on January 6, 2025, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.



96.925378°W 32.540751°N Author: nick.magnis GIS@co.ells.tx.us Date Printed: 12/30/2024 C:\Users\nick.magnis\Desktop\ODD_Templates\ODD_Templates.aprx



DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

January 6, 2025

Orange Tree Reality LLC
830 Longbranch Rd
Midlothian, TX 76065

Re: Plat Application Submission Action for Orange Tree Acres Amending Plat (Parcel ID 179125)

The Department of Development (DoD) received your plat application for Orange Tree Acres Amending Plat, Lot 1, Block A on December 23, 2024, for 1 proposed lot on \pm 3.464 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Pay filing fees of \$74.00
2. Provide an original, embossed tax certificate demonstrating all property taxes are paid in full.
3. Please add a note stating the reason for the amendment.

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 **January 21, 2025**.

Staff will need the items listed below delivered to our office no later than **Friday, January 17, 2025, 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

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: January 8, 2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St., Suite 307 Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: January 21, 2025

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

Discussion, consideration and approval to advertise and solicit a request for application (RFA) for a County Depository as per Local Government Code Chapter 116 and Chapter 117.

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.

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

Please fill out this form completely:

DATE: January 8, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St. Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: January 21, 2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Approval of an Interlocal agreement between Town of Flower Mound and Ellis County in accordance with the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code.

STATE OF TEXAS
COUNTY OF ELLIS

§
§ INTERLOCAL COOPERATION AGREEMENT
§

This Interlocal Cooperation Agreement ("Agreement") is by and between Ellis County, Texas ("Ellis County"), and the Town of Flower Mound, Texas 75028, acting by and through their authorized officers.

RECITALS:

WHEREAS, this Agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code; and

WHEREAS, Section 271.102 of the TEX. LOC. GOV'T CODE authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization; and

WHEREAS, a local government that purchases goods and services pursuant to a Cooperative Purchasing Program with another local government satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and materials; and

WHEREAS, each party has and will on an annual basis obtain competitive bids for the purchase of goods and services; and

WHEREAS, the parties desire to enter into a cooperative purchasing program which will allow each party to purchase under goods and services under each other's competitively bid contracts pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE;

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

ARTICLE I
PURPOSE

The purpose of this Agreement is to establish a cooperative purchasing program between the parties, which will allow each party to purchase goods and services under each other's competitively bid contracts pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE.

ARTICLE II
TERM

The term of this Agreement shall be for a period of one (1) year commencing on the last date of execution hereof ("Effective Date"). Thereafter this Agreement shall automatically renew

for successive periods of one (1) year each under the terms and conditions stated herein, unless sooner terminated as provided herein.

ARTICLE III TERMINATION

Either party may terminate this Agreement by providing thirty (30) days prior written notice to the other party.

ARTICLE IV PURCHASING

The Town Manager or other designee for each party is authorized to act on behalf of the respective party in all matters relating to this cooperative purchasing program. Each party shall make payments to the other party or directly to the vendor under the contract made pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE. Each party shall be responsible for the respective vendor's compliance with provisions relating to the quality of items and terms of delivery.

ARTICLE V MISCELLANEOUS

5.1 **Relationship of Parties:** This Agreement is not intended to create, nor should it be construed as creating, a partnership, association, joint venture or trust.

5.2 **Notice:** Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested, or by hand-delivery or facsimile transmission addressed to the respective party at the address set forth below the signature of the party.

5.3 **Amendment:** This Agreement may be amended by the mutual written agreement of both parties hereto.

5.4 **Severability:** In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

5.5 **Governing Law:** The validity of this Agreement and any of its terms and provisions as well as the rights and duties of the parties, shall be governed by the laws of the State of Texas; and venue for any action concerning this Agreement shall be in the State District Court of Ellis County, Texas.

5.6 **Entire Agreement:** This Agreement represents the entire agreement among the parties with respect to the subject matter covered by this Agreement. There is no other collateral, oral or

written agreement between the parties that in any manner relates to the subject matter of this Agreement.

5.7 **Recitals:** The recitals to this Agreement are incorporated herein.

5.8 **Counterparts:** This Agreement may be executed in any number of counterparts, each of whom shall be deemed an original and constitute one and the same instrument.

EXECUTED this ____ day of _____, 2025.

ELLIS COUNTY, TEXAS

By: _____
Todd Little, County Judge

ATTEST:

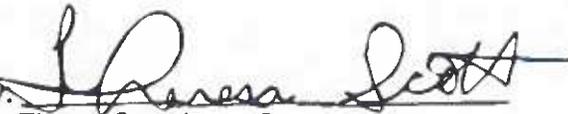
By: _____
Krystal C. Valdez, County Clerk

EXECUTED this 8th day of January, 2025

TOWN OF FLOWER MOUND, TEXAS

By:  _____
James Childers, Town Manager
2121 Cross Timbers Rd
Flower Mound, Texas 75028

ATTEST:

By:  _____
Theresa Scott, Town Secretary

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.

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

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

Please fill out this form completely:

DATE: 01/13/2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Erik Test

PHONE: 9729255116 FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Waxahachie, TX, 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 01/21/2025

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

Discussion, consideration and approval for the purchase of a 2024, 299D3 XE Compact Track Loader from Holt Cat using Sourcewell Contract #020223-CAT in an amount of \$115,980.00. Commissioner, Pct. 4

006-0754-508020

RB4/
Purchase of Equipment



DATE: Jan 10, 2025
QUOTE # 351493-01

ELLIS COUNTY PCT 4
KYLE BUTLER

Ryan Hinojosa
817-692-8102

1011 EASTGATE RD
MIDLOTHIAN, TEXAS 76065-6233

* 2024 *
One (1) New Caterpillar Inc Model: 299D XHP *

LIST PRICE	\$167,482.00
SOURCEWELL CONTRACT- 020223 CAT 21%	(\$35,171.22)
ADDITIONAL HOLT DISCOUNT	(\$8,330.78)
TRADE ALLOWANCE	(\$8,000.00)
TOTAL PURCHASE PRICE	\$115,980.00

WARRANTY

Standard Warranty: 24 Month/2000 Hour Total Machine Limited Warranty

TRADE DETAILS

Model	Make	Serial Number	Year	Trade Allowance
333G	JOHN DEERE (JD)	321218	2018	\$8,000.00

DATE: Jan 10, 2025 QUOTE # Quote 351493-01

MACHINE SPECIFICATIONS

DESCRIPTION	REF.#
299D3 XE COMPACT TRACK LOADER	597-4544
LANE 3 ORDER	0P-9003
CAB PACKAGE, ULTRA	588-9141
FAN COOLING, DEMAND, REVERSING	579-8782
STANDARD RADIO(12V), BLUETOOTH	345-6180
LIGHTS, LED	495-1671
RUBBER BELT, 2 SPD, TF IDLERS	512-3929
TRACK,RUBBER,400MM(15.7IN)BLCK	389-7673

DESCRIPTION	REF.#
DEBRIS MANAGEMENT PKG, (DM2)	629-2288
REAR LIGHTS	356-6082
DOOR, CAB, POLYCARBONATE	586-1308
SEAT BELT, 2"	542-8994
PRODUCT LINK, CELLULAR PL641	573-8121
QUICK COUPLER, HYDRAULIC	589-8297
CERTIFICATION ARR, P65	563-1163
INSTRUCTIONS, ANSI, USA	512-4284
SERIALIZED TECHNICAL MEDIA KIT	421-8926
MOUNTING, FIRE EXTINGUISHER	563-7518
FILM, SELF LEVEL, ANSI	435-9238
FILM, RIDE CONTROL, ANSI	422-3445
PACK, DOMESTIC TRUCK	0P-0210
BUCKET-GP. 80", BOCE	279-5377

STANDARD EQUIPMENT

POWERTRAIN

Cat C3.8 turbo aftercooled diesel engine
 -Gross horsepower per SAE J1349
 110 hp (82 kW) @ 2400 RPM
 -Electric fuel priming pump
 -Air inlet heater starting aid
 -Liquid cooled, direct injection
 Air cleaner, dual element, radial seal
 S-O-S sampling valve, hydraulic oil

Filter, cartridge type, hydraulic
 Filters, canister type, fuel
 and water separator
 Radiator/hydraulic oil
 cooler (side-by-side)
 Spring applied, hydraulically released,
 wet multi disc parking brakes
 Hydrostatic transmission

UNDERCARRIAGE

Triple flange idler - front and rear
 Suspension - independent torsion axle(4)

Two speed travel with ride control

HYDRAULICS

High flow: 40 gpm (150 lpm) max
 High flow Pressure: 4061 psi
 28000 kPa max
 Continuous flow
 Hydraulics, proportional
 Worktool harness

CONTROLS:
 Electro/hydraulic implement control
 Electro/hydraulic hydrostatic
 Transmission control
 Speed Sensor Guarding

STARTERS, BATTERIES, & ALTERNATORS

1000 CCA heavy duty battery w/disconnect

ELECTRICAL

12 Volt electrical system
100 ampere alternator
Ignition key start / stop / aux switch
Lights:
-Gauge backlighting

-Two rear tail lights
-Dome light
Backup alarm
Electrical outlet, beacon

OPERATOR ENVIRONMENT

Operator warning system indicators:

- Air filter restriction
- Alternator output
- Armrest raised / operator out of seat
- Engine coolant temperature
- Engine oil pressure
- Air inlet heater activation
- Hydraulic filter restriction
- Hydraulic oil temperature
- Park brake engages
- Engine emission system

Gauges: DEF level, fuel level,
hour meter and tachometer

Storage compartment with netting
Seat, comfort, air suspension, cloth,
heat

- High back heated seat with recline
- Lumbar support
- Fully adjustable seat mounted
controls

Ergonomic contoured armrest

Control interlock system, when operator
leaves seat or armrest raised :

- Hydraulic system disables

- Hydrostatic transmission disables
- Parking brake engages
- ROPS, Cab, enclosed (C3), tilt up:
- Air conditioner incl heater/defroster
- Side windows
- Cup holder
- FOPS, Level I
- Top and rear windows
- Deluxe headliner
- Floor mat
- Interior rear view mirror
- 12V Electric socket
- Horn
- Hand (dial) & foot throttle, electronic
- Dual direction electronic self level -
(raise and lower)
- Work tool return to dig
- Work tool positioner
- Electronic snubbing (lift)
- Advanced LCD display
- Full color 5 inch LCD screen
- Advanced anti-theft security system
with 50 user code capability
- Rear view camera

FRAMES

Lift linkage, vertical path
Chassis, one piece welded
Machine tie down points (6)
Belly pan cleanout

Support, lift arm
Cast rear bumper
Ventilated rear door with integrated
sealing

OTHER STANDARD EQUIPMENT

Engine enclosure - lockable
Extended life antifreeze (-37C, -34F)
Work tool coupler
Hydraulic oil level sight gauge
Radiator coolant level sight gauge
Radiator expansion bottle
Cat ToughGuard TM hose

Heavy duty quick disconnects with
integrated pressure release
Split d-ring to route work tool hoses
along side of left lift arm
Variable speed hydraulic cooling fan
Per SAE J818-2007 and EN 474-3:2006 and
ISO 14397-1:2007

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: January 14, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: January 21, 2025

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

Discussion, consideration and approval of a material price increase from Vulcan Materials Company for Crushed Limestone, RFB-2022-016.



January 14, 2025

Ellis County
302 N. Monroe St
Waxahachie, Texas 75165

RE: Price Increase for **RFB 2022-016 Crushed Limestone**

Dear Doug,

As the anniversary date of the subject contract is approaching, Vulcan Construction Materials LLC, respectfully requests a price increase over our current pricing. Please see below for proposed price increases:

Current Pricing

	PCT. #1	PCT. #2	PCT. #3	PCT. #3	PCT. #4
FOB	\$37.00	\$37.00	\$37.00	\$37.00	\$37.00
DELIVERED	\$57.76	\$57.90	\$57.90	\$55.81	\$53.53

New Pricing

	PCT. #1	PCT. #2	PCT. #3	PCT. #3	PCT. #4
FOB	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00
DELIVERED	\$59.76	\$60.81	\$60.39	\$58.91	\$57.77

In light of our good working relationship with Ellis County, Vulcan Construction Materials LLC would greatly appreciate your approval of this increase to help offset our increases.

Respectfully,

Vulcan Construction Materials, LLC

INTERNAL VERSION

Sample of Construction Inflation Measures as of November 2024

Construction related Prices <i>(BLS Producer Price Index National Survey)</i>						Year over Year % Change			Month over Month % Chg	Current vs Pre-COVID
	2019	2020	2021	2022	2023	TTM ¹	T3M ²	Nov-24 ³	Nov-24 vs Oct-24	Nov-24 vs Feb-20
Inputs to construction industries, goods	0.0%	-1.3%	18.8%	18.4%	-0.7%	0.6%	-0.5%	0.5%	0.0%	39.0%
Truck transportation of freight	2.3%	-0.6%	12.5%	18.5%	-7.9%	-2.4%	-1.3%	-1.3%	-0.2%	19.6%
#2 diesel fuel	-10.5%	-20.6%	79.8%	66.0%	-24.9%	-15.6%	-26.3%	-20.6%	-1.8%	61.7%
Construction sand/gravel/crushed stone (Aggregates)	4.2%	4.5%	4.0%	10.1%	9.9%	7.5%	7.7%	7.8%	0.2%	38.4%
Cement	2.4%	1.0%	4.0%	9.6%	12.2%	6.2%	4.7%	4.5%	0.0%	37.5%
Concrete block and brick	3.8%	3.0%	4.2%	12.0%	11.0%	6.4%	5.4%	4.8%	0.0%	39.9%
Ready-mixed concrete	2.4%	2.6%	3.8%	10.3%	11.1%	6.0%	3.8%	4.0%	0.5%	36.3%
Asphalt (at refinery - liquid)	1.8%	-26.9%	43.8%	43.5%	-24.9%	1.6%	-14.7%	-10.6%	5.4%	16.3%
Paving mixtures and blocks (Hot-mix asphalt)	2.9%	-3.0%	3.6%	16.7%	4.5%	2.6%	2.2%	1.6%	-0.4%	18.2%
Special Indexes: Construction Materials	0.0%	1.5%	26.8%	12.6%	-2.9%	-0.9%	-1.1%	0.1%	0.5%	39.4%
Gypsum products	-6.3%	0.3%	16.3%	18.7%	3.6%	2.3%	4.9%	5.3%	0.5%	48.2%
Lumber and plywood	-9.9%	17.0%	41.1%	-0.8%	-23.1%	-2.7%	2.2%	5.9%	1.5%	24.9%
Plastic construction products	1.5%	1.8%	22.3%	23.2%	-1.5%	-1.2%	-0.7%	-0.9%	-0.1%	49.0%
Steel pipe and tube	0.4%	-5.2%	44.9%	26.9%	-17.2%	-9.4%	-5.9%	-5.9%	0.0%	33.2%
Copper and brass mill shapes	-3.9%	2.9%	41.8%	2.9%	-1.6%	5.7%	11.8%	15.0%	2.2%	71.6%
Fabricated structural metal bar joists & rebar	-0.7%	0.2%	34.2%	24.7%	0.5%	-14.7%	-21.7%	-21.0%	2.0%	31.6%
Iron and steel scrap	-21.1%	-1.6%	69.6%	-6.7%	-9.4%	-4.1%	-3.3%	-4.5%	-1.1%	33.2%
Construction Hourly Earnings										
Avg hrlly earnings of prod and nonsup employees, construction	2.8%	2.4%	4.3%	6.1%	5.9%	4.5%	4.2%	3.6%	-0.8%	25.4%
Industrial Commodities	-1.5%	-3.4%	17.8%	16.4%	-3.6%	-0.8%	-1.8%	-0.7%	-0.5%	28.1%
Industrial commodities less fuels	0.3%	0.0%	12.4%	10.1%	0.3%	1.0%	1.7%	1.9%	0.0%	26.1%

*Increase of more than 10%

(1) TTM (Trailing 12 Months) = Average of index from November 2024 to December 2023 vs average of index from November 2023 to December 2022

(2) T3M (Trailing 3 Months) = Average of index from November 2024 to September 2024 vs average of index from November 2023 to September 2023

(3) November 2024 to November 2023 (1 month year-over-year measure)

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Please fill out this form completely:

DATE: January 14, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: January 21, 2024

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

Discussion, consideration and approval of a material price increase from Vulcan Materials Company for Washed Pea Gravel, RFB-2022-017.



January 14, 2025

Ellis County
302 N. Monroe St
Waxahachie, Texas 75165

RE: Price Increase for **RFB 2022-017 Washed Pea Gravel**

Dear Doug,

As the anniversary date of the subject contract is approaching, Vulcan Construction Materials LLC, respectfully requests a price increase over our current pricing. Please see below for proposed price increases:

Current Pricing

	PCT. #1	PCT. #2	PCT. #3	PCT. #3	PCT. #4
FOB	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
DELIVERED	\$32.00	\$32.00	\$34.00	\$33.00	\$33.00

New Pricing

	PCT. #1	PCT. #2	PCT. #3	PCT. #3	PCT. #4
FOB	\$12.65	\$12.65	\$12.65	\$12.65	\$12.65
DELIVERED	\$32.65	\$33.52	\$35.16	\$34.89	\$36.50

In light of our good working relationship with Ellis County, Vulcan Construction Materials LLC would greatly appreciate your approval of this increase to help offset our increases.

Respectfully,

Vulcan Construction Materials, LLC

INTERNAL VERSION

Sample of Construction Inflation Measures as of November 2024

Construction related Prices (BLS Producer Price Index National Survey)	Year over Year % Change									Month over Month % Chg	Current vs Pre-COVID
	2019	2020	2021	2022	2023	TTM ¹	T3M ²	Nov-24 ³	Nov-24 vs Oct-24	Nov-24 vs Feb-20	
Inputs to construction industries, goods	0.0%	-1.3%	18.8%	18.4%	-0.7%	0.6%	-0.5%	0.5%	0.0%	39.0%	
Truck transportation of freight	2.3%	-0.6%	12.5%	18.5%	-7.9%	-2.4%	-1.3%	-1.3%	-0.2%	19.6%	
#2 diesel fuel	-10.5%	-20.6%	79.8%	66.0%	-24.9%	-15.6%	-26.3%	-20.6%	-1.8%	61.7%	
Construction sand/gravel/crushed stone (Aggregates)	4.2%	4.5%	4.0%	10.1%	9.9%	7.5%	7.7%	7.8%	0.2%	38.4%	
Cement	2.4%	1.0%	4.0%	9.8%	12.2%	6.2%	4.7%	4.5%	0.0%	37.5%	
Concrete block and brick	3.8%	3.0%	4.2%	12.0%	11.0%	6.4%	5.4%	4.8%	0.0%	39.9%	
Ready-mixed concrete	2.4%	2.6%	3.8%	10.3%	11.1%	6.0%	3.8%	4.0%	0.5%	36.3%	
Asphalt (at refinery - liquid)	1.8%	-26.9%	43.8%	43.5%	-24.9%	1.6%	-14.7%	-10.6%	5.4%	16.3%	
Paving mixtures and blocks (Hot-mix asphalt)	2.9%	-3.0%	3.6%	16.7%	4.5%	2.6%	2.2%	1.6%	-0.4%	18.2%	
Special Indexes: Construction Materials	0.0%	1.5%	26.8%	12.6%	-2.9%	-0.9%	-1.1%	0.1%	0.5%	39.4%	
Gypsum products	-6.3%	0.3%	16.3%	18.7%	3.6%	2.3%	4.9%	5.3%	0.5%	48.2%	
Lumber and plywood	-9.9%	17.0%	41.1%	-0.8%	-23.1%	-2.7%	2.2%	5.9%	1.5%	24.9%	
Plastic construction products	1.5%	1.8%	22.3%	23.2%	-1.5%	-1.2%	-0.7%	-0.9%	-0.1%	49.0%	
Steel pipe and tube	0.4%	-5.2%	44.9%	26.9%	-17.2%	-9.4%	-5.9%	-5.9%	0.0%	33.2%	
Copper and brass mill shapes	-3.9%	2.9%	41.8%	2.9%	-1.6%	5.7%	11.8%	15.0%	2.2%	71.6%	
Fabricated structural metal bar joists & rebar	-0.7%	0.2%	34.2%	24.7%	0.5%	-14.7%	-21.7%	-21.0%	2.0%	31.6%	
Iron and steel scrap	-21.1%	-1.6%	69.6%	-6.7%	-9.4%	-4.1%	-3.3%	-4.5%	-1.1%	33.2%	
Construction Hourly Earnings											
Avg hly earnings of prod and nonsup employees, construction	2.8%	2.4%	4.3%	6.1%	5.9%	4.5%	4.2%	3.6%	-0.8%	25.4%	
Industrial Commodities	-1.5%	-3.4%	17.8%	16.4%	-3.6%	-0.8%	-1.8%	-0.7%	-0.5%	28.1%	
Industrial commodities less fuels	0.3%	0.0%	12.4%	10.1%	0.3%	1.0%	1.7%	1.9%	0.0%	26.1%	

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Please fill out this form completely:

DATE: 01/15/2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972.825.5116 FAX: _____

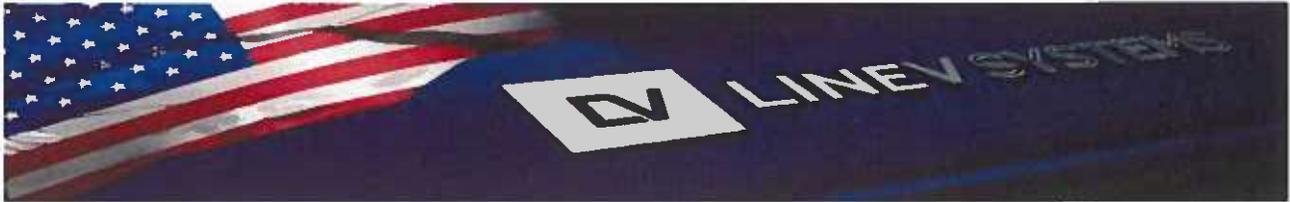
DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe

PREFERRED DATE TO BE PLACED ON AGENDA: 01/21/2025

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

Discussion, consideration, & approval to purchase a BV5030 Compact X-Ray Inspection system for the Justice of the Peace Precinct 2 Facility in an amount of \$43,017.17 from Linev Systems, Inc., using BuyBoard Contract #669-22 using the Courthouse Security fund.



13631 Poplar Circle
 Conroe, TX 77304
 Phone: 936.588.2064
 Prepared by: Brandon Trumbo
 Salesperson email: Btrumbo@adanisystems.com

DATE	1/6/2025
QUOTE #	EllisCo5030
VALID UNTIL	4/1/2025

BuyBoard Contract # 669-22

CUSTOMER

Casey Borders
 Ellis County Presinct 2
 701 S IH 35E
 Waxahachie, TX 75165
casey.borders@co.ellis.tx.us

TERMS

Payment: Net 30 Days
 Shipping: 90 Days / ARO
 Delivery: FOB Origin,
 Prepay and ADD
 Warranty: 12 Months

ITEMS	QTY	UNIT PRICE	AMOUNT
BV5030 - COMPACT PACKAGE X-RAY INSPECTION SYSTEM	1	\$ 23,200.75	\$ 23,200.75
Includes all hardware and software necessary for complete operational functions			
Excludes Networking			
ANCILLARY EQUIPMENT (Optional)			
.5 METER ENTRY ROLLER TABLE	2	\$ 700.40	\$ 1,400.80
A-EYE AUTOMATIC AI DRIVEN THREAT DETECTION SOFTWARE (Yearly License)	1	\$ 6,750.00	\$ 6,750.00
GARRETT-PD6500i SECURITY INTEGRATED PACKAGE 32.5"	1	\$ 8,115.62	\$ 8,115.62
Grey WTMD, Integrated 14Ah Lithium Battery, iC Module, Quick Q Enabled Softwarewith Supper Scanner Hand Held Metal Detector			
INSTALLATION AND ON-SITE TRAINING	1	\$ 2,050.00	\$ 2,050.00
1 YEAR EXTENDED WARRANTY (Time of Sale)	0	\$ 3,600.00	\$ -
WEB-BASED TRAINING LICENSES			
Radiation Protection Program - State Specific	1	\$ 895.00	Optional
Radiation Safety Officer Training/person	1	\$ 895.00	Optional
Radiation Operator Training/person	5	\$ 175.00	Optional

Subtotal	\$ 41,517.17
Shipping	\$ 1,500.00
Tax rate	0%
Tax due	\$ -
TOTAL	\$ 43,017.17

TERMS AND CONDITIONS

1. These prices do not include sales tax, if applicable.
2. Purchase Orders shall be written to:
Linev Systems US, Inc., 13631 Poplar Circle, Conroe, TX 77304
3. Late fees may be applied to past due invoices.

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 01.16.2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 01.21.2025

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

*** PURCHASING ***

Discussion, consideration, and action to approve a professional engineering services agreement with Birkhoff, Hendricks & Carter, L.L.P. for an amount not to exceed \$50,000.00.

PROFESSIONAL ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT is made and entered into by and between **Ellis County, Texas**, hereinafter referred to as "County", and **Birkhoff, Hendricks & Carter, L.L.P.**, hereinafter referred to as "Engineer", to be effective from and after the date as provided herein.

The County desires to engage the services of the Engineer to complete various general engineering and land surveying services: including but not limited to plat reviews, subdivision plan review, engineering plan review, drainage plan review, flood control review, infrastructure planning, review of subdivision regulations, construction planning, preparations of opinions of probable cost, and other similar type projects to support County staff, hereinafter collectively referred to as the "Project," on an as needed basis and as requested by County staff, and the Engineer desires to render such Project services for the County under the terms and conditions provided herein. The Project services contemplated by this Agreement are those anticipated to be encountered by the County in its regular course of business on a "day-to-day" basis. Should the County wish to retain Engineer to work on special projects, the parties to this agreement reserve the right to execute separate project-specific agreements governing the scope of services and fees of those projects. Therefore, for and in consideration of the covenants contained herein, and for the mutual benefits to be obtained hereby, the parties hereto agree as follows:

I. Employment of the Engineer

The County hereby agrees to retain the Engineer to perform professional engineering services in connection with the Project; Engineer agrees to perform such services in accordance with the terms and conditions of this Agreement.

II. Scope of Services

The parties agree that Engineer shall perform such services as expressly set forth herein when requested to do so by the County. In the event costs for any separate project which is a part of the Project, or any series of projects rationally related to the same project which is part of the Project exceeds or is anticipated to exceed \$15,000.00, Engineer will make said fact known to the County so that the County may take appropriate action to review proper approvals for same. The parties understand and agree that deviations or modifications, in the form of written changes, may be authorized from time to time by the County. The Engineer shall have no further obligations or responsibilities for the Project except as agreed to in writing.

Engineer's services and work products are intended for the sole use and benefit of the County and are not intended to create any third party rights or benefits, or for any use by any other entity or person for any other purpose.

Engineer shall perform his or her professional engineering services with the professional skill and care ordinarily provided by competent engineers practicing in North Central Texas and under the same or similar circumstances and professional license. Professional services shall be performed as expeditiously as is prudent, considering the ordinary professional skill and care of a competent engineer, and in such a time frames as may be required to enable the County to take those actions which may be required of it by law within certain deadlines, including but not limited to Chapter 212 of the Texas Local Government Code and the "shot clock" provided for therein.

III. Schedule of Work

The Engineer agrees to commence services immediately upon execution of this Agreement, and to proceed diligently with said service, except for delays beyond the reasonable control of Engineer, to completion.

IV. Compensation and Method of Payment

The parties agree that Engineer shall be compensated for all services provided pursuant to this Agreement based on salary cost times a multiplier of 2.47 with reasonable expenses at invoice cost times 1.15. The engineer further agrees that it will prepare and present such monthly progress reports and itemized invoices with timesheet logs as billing back-up. County agrees to pay invoices upon receipt and in accordance with Chapter 2251 Texas Gov't Code (Prompt Payment Act). Statements for services shall include a line item for previous payments, contract amount (if applicable), and amount due current invoice.

V. Information To Be Provided By The County

The County agrees to furnish, prior to commencement of any requested work, all information requested by Engineer that is reasonably available to the County.

VI. Insurance

Engineer agrees to procure and maintain for the duration of the contract Professional Liability Insurance (\$3,000,000), Worker's Compensation, General Liability and Automobile Insurance from any insurance

provider licensed to issue such insurance in the State of Texas and acceptable to the County. The County shall be listed as an additional insured on any such policies.

VII. Assignment and Subletting

The Engineer agrees that neither this Agreement nor the services to be performed hereunder will be assigned or sublet without the prior written consent of the County, which consent may be granted or withheld in the County's discretion. The Engineer further agrees that the assignment or subletting of any portion or feature of the work or materials required in the performance of this Agreement shall not relieve the Engineer from its full obligations to the County as provided by this Agreement.

VIII. Contract Termination

The parties agree that the County or the Engineer shall have the right to terminate this Agreement without cause upon thirty (30) days written notice to the other. In the event of such termination without cause, the Engineer shall deliver to the County all finished or unfinished documents, data, studies, surveys, drawings, maps, models, reports, photographs or other items prepared by Engineer in connection with this Agreement. Engineer shall be entitled to compensation for any and all services completed to the satisfaction of County in accordance with the provisions of this Agreement prior to termination.

IX. Engineer's Opinion of Cost

The parties recognize and agree that any and all opinions of cost prepared by Engineer in connection with the Project represent the best judgment of Engineer as a design professional familiar with the construction industry, but that the Engineer does not guarantee that bids solicited or received in connection with the Project will not vary from the opinion by the Engineer.

X. Construction

On projects that include construction, the County recognizes that the any selected contractor(s) or subcontractor(s) will be solely in control of the construction site and exclusively responsible for construction means, methods, scheduling, sequencing, jobsite safety, safety programs, and compliance with all construction documents and directions from the County or its Building Official(s). Construction contracts are between the County and the construction contractor. Engineer shall not be responsible for construction related damages, losses, costs, or claims unless caused by Engineer's sole negligence.

XI. Ownership of Documents

Original drawings, specifications and reports are the property of the Engineer; however, the Project is the property of the County. The County shall be furnished with such reproductions of drawings, specifications and reports as required to fulfill the purpose of the Project and as requested by the County. Upon either (1) completion of the services for any given Project or (2) any earlier termination of this Agreement under Article VIII, Engineer will revise drawings to reflect changes made during any applicable construction as reported by the County and contractor and will furnish the County with one set of construction record drawings.

All deliverables shall be furnished as an additional service, at any other time requested by the County when such deliverables are available in the Engineer's record-keeping system.

XII. Complete Contract

This Agreement constitutes the entire agreement by and between the parties regarding the subject matter hereof and supersedes all prior or contemporaneous written or oral understanding. This agreement may only be amended, supplemented, modified or canceled by a duly executed written agreement.

XIII. Mailing of Notices

Unless instructed otherwise in writing by sending a notice in accordance with this section, Engineer agrees that all notices or communications to County permitted or required under this Agreement shall be addressed to the County at the following address:

County Judge Todd Little
Ellis County, Texas
101 W. Main Street
Waxahachie, TX 75165
Phone: 972.825.5011
Email: countyjudge@co.ellis.tx.us

County agrees that all notices or communications to Engineer permitted or required under this Agreement shall be addressed to Engineer at the following address:

Gary C. Hendricks, P.E., R.P.L.S.
Birkhoff, Hendricks & Carter, L.L.P.
11910 Greenville Ave., #600
Dallas, Texas 75243
Phone: (214) 361-7900
Email: ghendricks@bhcllp.com

All notices or communications required to be given in writing by one party or the other shall be considered as having been given to the addressee three days after the date such notice or communication is posted by the sending party.

XIV. Texas Board of Professional Engineers & Land Surveying Contact Information

Recipients of professional land surveying services under this agreement may direct complaints regarding such services to the Texas Board of Professional Engineers & Land Surveyors, 1917 South Interstate 35, Austin, Texas 78741, Phone (512) 440-7723.

XV. Contract Amendments

This Agreement may be amended only by the mutual agreement of the parties expressed in writing.

XVI. Indemnification Clause

ENGINEER AGREES TO INDEMNIFY, AND HOLD HARMLESS THE COUNTY, THE COUNTY COMMISSIONERS, OFFICERS, EMPLOYEES, AND AGENTS, FROM AND AGAINST ALL LIABILITY, CAUSES OF ACTION, CITATIONS, CLAIMS, COSTS, DAMAGES, DEMANDS, EXPENSES, FINES, JUDGMENTS, LOSSES, PENALTIES OR SUITS, WHICH IN ANY WAY ARISE OUT OF, RELATE TO, OR RESULT FROM ENGINEER'S PERFORMANCE UNDER THIS CONTRACT WHICH ARE CAUSED BY THE INTENTIONAL WRONGFUL ACTS OR NEGLIGENT ACTS OR OMISSIONS OF CONSULTANT, SUBJECT TO THE LIMITATIONS IN TEXAS LOCAL GOVERNMENT CODE § 271.904 (A) AND TEXAS CIVIL PRACTICE AND REMEDIES CODE, § 130.002 (B).

XVII. Form 1295

Form 1295. Submitted herewith is a completed Form 1295 in connection with the Engineer's participation in the execution of this Agreement generated by the Texas Ethics Commission's (the "TEC") electronic filing application in accordance with the provisions of Section 2252.908 of the Texas Government Code and the rules promulgated by the TEC (the "Form 1295"). The County hereby confirms receipt of the Form 1295 from the Engineer, and the County agrees to acknowledge such form with the TEC through its electronic filing application not later than the 30th day after the receipt of such form. The Engineer and the County understand and agree that, with the exception of information identifying the County and the contract identification number, neither the County nor its consultants are responsible for the information contained in the Form 1295; that the information contained in the Form 1295 has been provided solely by the Engineer; and, neither the County nor its consultants have verified such information.

XVIII. Effective Date

This Agreement shall be effective from and after execution by both parties hereto, with originals in the hand of both parties.

WITNESS OUR HANDS AND SEALS on the date indicated below.

ELLIS COUNTY, TEXAS

BIRKHOFF, HENDRICKS & CARTER, L.L.P.

*A Texas Limited Liability Partnership
Texas Board of Professional Engineers & Land Surveys
Engineering Firm No. 526
Land Surveying Firm No. 100318-06*

By: _____

By: _____
Gary C. Hendricks, P.E., R.P.L.S

Date: _____

Date: January 6, 2025

ATTEST

Reviewed By: 

By: _____



CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Birkhoff, Hendricks & Carter, LLP
Dallas, TX United States

Certificate Number:
2025-1253964

Date Filed:
01/06/2025

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Ellis County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Not Assigned
General Engineering Services Agreement

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Kerkhoff, Craig	Dallas, TX United States	X	
	Mata, Andrew	Dallas, TX United States	X	
	Chaney, Derek	Dallas, TX United States	X	
	Crawford, Chase	Dallas, TX United States		X
	Ivy, Justin	Dallas, TX United States		X
	Reinbold, Cooper	Dallas, TX United States		X

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Gary C. Hendricks, P.E., R.P.L.S. and my date of birth is 09.13.1960

My address is 11910 Greenville Ave., Suite 600w Dallas TX 75094 USA
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Dallas County, State of Texas, on the 6th day of January, 20 25
(month) (year)

Gary C. Hendricks, P.E., R.P.L.S.
Engineer by Gary C. Hendricks, P.E., R.P.L.S.
CH, EIT, E=ghendricks@bhcap.com, O=Birkhoff
Hendricks & Carter, LLP, CN=Gary C. Hendricks, P.E.



Signature of authorized agent of contracting business entity
(Declarant)

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.

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

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

Please fill out this form completely:

DATE: 1/13/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Jana Onyon

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Election Department

ADDRESS: 204 E Jefferson St Wax

PREFERRED DATE TO BE PLACED ON AGENDA: January 21, 2025

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

This agenda item will need a public hearing portion. *

Discussion, consideration, and action ordering an election to be held on May 3, 2025 to confirm the creation of Ellis County Emergency Services District No. 12, and authorize the imposition of a tax not to exceed the rate allowed by section 48-e, Article III, Texas Constitution. - Elections Administrator
Jana Onyon

STATE OF TEXAS §

COUNTY OF ELLIS §

**ORDER CALLING AN ELECTION TO CONFIRM THE CREATION OF ELLIS
COUNTY EMERGENCY SERVICES DISTRICT NO. 12, AND AUTHORIZE THE
IMPOSITION OF A TAX NOT TO EXCEED THE RATE
ALLOWED BY SECTION 48-E, ARTICLE III, TEXAS CONSTITUTION**

WHEREAS, the Ellis County Commissioners Court received a petition from petitioners (“Petition”) seeking to create the proposed Ellis County Emergency Services District No. 12 (“ESD No. 12”); and

WHEREAS, petitioners seeking creation of the proposed ESD No. 12 provided written requests for inclusion in the district to the municipalities having overlapping limits and extraterritorial jurisdiction with the territory of the proposed ESD No. 12; and

WHEREAS, Ellis County provided notice of public hearing stating that the creation of a district is proposed; that the district is to be created and is to operate under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session, 1987, and adopted by the voters at an election held November 3, 1987; the name of the proposed district; the district’s boundaries as stated in the Petition; the place, date, and time of the hearing; and that each person who has an interest in the creation of the district may attend the hearing in person or by attorney and present grounds for or against the creation of the district; and

WHEREAS, a copy of the notice of public hearing was posted at the courthouse not later than 21 days before the hearing, and a copy of the notice was published in a newspaper of general circulation in the County once a week for two consecutive weeks—the first publication occurring prior to 21 days before the public hearing; and

WHEREAS, copies of the notice, officer’s return, and notices circulated in a newspaper of general circulation in the County are attached to this Order as Exhibit “A” and incorporated herein by reference; and

WHEREAS, a public hearing was conducted on January 21, 2025, at 2:00 p.m., and persons who had an interest in the creation of ESD No. 12, including their attorneys, were invited to attend and present grounds for or against the creation of ESD No. 12; and

WHEREAS, after the public hearing, the commissioners court considered the Petition and each issue relating to the creation of ESD No. 12; and

WHEREAS, the Ellis County Commissioners Court previously granted the Petition by executing the RESOLUTION APPROVING PETITION FOR PETITIONERS SEEKING TO CREATE ELLIS COUNTY EMERGENCY SERVICES DISTRICT NO. 12.

IT IS THEREFORE **ORDERED, ADJUDGED, AND DECREED** BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS that:

1. The Petition is in proper form and conforms to the requirements of Sections 775.012 and 775.013, Texas Health and Safety Code (“Code”).
2. The petitioners have deposited with the County Clerk an amount of money equal to the amount required by section 775.013(b) of the Code for the costs related to the proposed creation of ESD No. 12.
3. The Petition is signed by at least 100 qualified voters who own taxable real property in the territory of the proposed ESD No. 12.
4. Notice of Public Hearing has been posted in conformity with Section 775.015 of the Code.
5. The creation of ESD No. 12 as presented in the Petition is feasible and will promote the public safety, welfare, health, and convenience of persons residing in the proposed district.
6. The following municipalities have provided written consent to be included within the territory of ESD No. 12:
 - (i) A portion the City of Maypearl extraterritorial jurisdiction as noted on Exhibit “C” and incorporated herein by reference;
 - (ii) The City of Milford boundaries and its extraterritorial jurisdiction as noted on Exhibit “D” and incorporated herein by reference.
7. ESD No. 12 will still promote the public safety, welfare, health, and convenience of persons residing in the territory of an amended proposed district, if any of the territory in the following municipalities’ limits or extraterritorial jurisdiction is excluded from the district:
 - (i) The City of Milford boundaries and its extraterritorial jurisdiction;
 - (ii) A portion the City of Maypearl extraterritorial jurisdiction.
8. An election will be held to confirm the creation of ELLIS COUNTY EMERGENCY SERVICES DISTRICT NO. 12 and authorize the imposition of a tax not to exceed the rate allowed by Section 48-e, Article III, Texas Constitution.
9. The election shall be on the 3rd day of May, 2025, which date is the next available uniform election date under Chapter 41, Texas Election Code.
10. The creation of ESD No. 12 at the election shall be by majority vote of all the voters; except that ESD No. 12 may not include territory in a municipality’s limits or extraterritorial jurisdiction unless a majority of the voters residing in that territory who vote at the election vote in favor of creating the district; the election must be canvassed to ascertain, in addition to the votes within the entire proposed ESD No. 12, the votes within the boundaries of each municipality’s limits within the proposed ESD No. 12 and within each

individual municipality's extraterritorial jurisdiction included within the proposed ESD No. 12.

11. Exhibit "B" incorporated herein by reference, is the Petition, proposed tract description, and original map of the proposed boundaries of ESD No. 12.
12. Exhibit "C" is Resolution 2024.12.09.2 of the City of Maypearl granting consent to the creation of ESD No. 12 with the inclusion of portions of the extraterritorial jurisdiction of the City of Maypearl as those extraterritorial boundaries exist on January 21, 2025.
13. Exhibit "D" is the Resolution 510-24 of the City of Milford granting consent to the creation of ESD No. 12 which includes the city limits and extraterritorial jurisdiction of the City of Milford as both the city limits and the extraterritorial jurisdiction exist on January 21, 2025.
14. Exhibit "E" is a map of the boundaries of ESD No. 12, approved by the Commissioners Court as the defined area for the proposed ESD No. 12, including the territory for which both the City of Milford and City of Maypearl consented regarding the boundaries of ESD No. 12.
15. At the election, the following proposition shall be submitted to the qualified voters who reside in the proposed ESD No. 12 territory:

PROPOSITION

CONFIRMING THE CREATION OF ELLIS COUNTY EMERGENCY SERVICES DISTRICT NO. 12 AND AUTHORIZING THE IMPOSITION OF A TAX NOT TO EXCEED THE RATE ALLOWED BY SECTION 48-e, ARTICLE III, TEXAS CONSTITUTION.

16. The ballot of the election shall conform to the requirements of the Texas Election Code, as amended, and shall have printed thereon the following:

OFFICIAL BALLOT

BALOTA OFICIAL

FOR

AGAINST

Confirming the creation of Ellis County Emergency Services District No. 12 and authorizing the imposition of a tax not to exceed the rate allowed by Section 48-e, Article III, Texas Constitution.

A FAVOR

EN CONTRA

Confirmar la creación del Distrito No. 12 de Servicios de Emergencia del Condado de Ellis y autorizar la imposición de un impuesto que no exceda la tasa permitida por la Sección 48-e, Artículo III, Constitución de Texas.

17. The Court shall enter any such further Orders in furtherance of the Election called as it shall deem necessary and proper and as required under the Texas Election Code and Chapter 775 of the Health & Safety Code, including, but not limited to the establishment of voting and election precincts, designation of Presiding and alternate Presiding Judges, the polling place locations, early voting clerk and early voting locations, the early voting ballot board and the posting and publication of the Election Notice according to the May 3, 2025 Joint Election Services agreement with the Election Administrator.
18. Early voting by personal appearance will be conducted at the main Early Voting Location and other locations posted by the Ellis County Elections Office:

Ellis County Woman's Building (Davis Hall)
407 W Jefferson St, Waxahachie, Tx 75165

April 22, 2025 (Tuesday through Friday)	April 25, 2025	8:00 A.M. - 5:00 P.M.
April 26, 2025 (Saturday)		8:00 A.M. - 4:00 P.M.
April 28, 2025 (Monday through Tuesday)	April 29, 2025	7:00 A.M. - 7:00 P.M.

19. Applications for ballot by mail shall be mailed to: Jana Onyon, Early Voting Clerk, 204 E Jefferson Street, Waxahachie, Texas 75165, or faxed to 972-923-5194, or email a scanned copy of signed application to elections@co.ellis.tx.us. (If faxed or emailed, the Elections Office must receive original application by mail within 4 days.) Applications for ballot by mail (Regular and Federal Post Card Applications) must be received no later than close of business on Tuesday, April 22, 2025. More information at www.co.ellis.tx.us/elections or call 972-825-5195.

[remainder of page intentionally blank]

PASSED, APPROVED and ORDERED this 21st day of January, 2025.

Signature of County Judge, Todd Little

Signature of Commissioner, Precinct 1,
Randy Stinson

Signature of Commissioner, Precinct 2,
Lane Grayson

Signature of Commissioner, Precinct 3,
Louis Ponder

Signature of Commissioner, Precinct 4,
Kyle Butler

ATTEST:

Krystal Valdez, County Clerk

(SEAL)

ESTADO DE TEXAS §

CONDADO DE ELLIS §

ORDEN POR LA QUE SE CONVOCA A UNA ELECCIÓN PARA CONFIRMAR LA CREACIÓN DEL DISTRITO DE SERVICIOS DE EMERGENCIA No. 12 DEL CONDADO DE ELLIS, Y PARA AUTORIZAR LA IMPOSICIÓN DE UN IMPUESTO QUE NO EXCEDA LA TASA PERMITIDA POR LA SECCION 48-E, ARTÍCULO III DE LA CONSTITUCIÓN DE TEXAS

CONSIDERANDO QUE, el Tribunal de Comisionados del Condado de Ellis recibió una petición de los peticionarios (“Petición”) buscando crear el Distrito de Servicios de Emergencia No. 12 (“ESD No. 12”, por sus siglas en inglés) propuesto del Condado de Ellis; y

CONSIDERANDO QUE, los peticionarios que solicitaron la creación del ESD No. 12 propuesto presentaron solicitudes por escrito para su inclusión en el distrito a las municipalidades que tienen límites superpuestos y jurisdicción extraterritorial con el territorio del ESD No. 12 propuesto; y

CONSIDERANDO QUE, el condado de Ellis proporcionó un aviso de audiencia pública indicando que se propone la creación de un distrito; que el distrito se creará y operará según la Sección 48-e, Artículo III de la Constitución de Texas, según lo propuesto por la Resolución Conjunta del Senado (S.J.R., por sus siglas en inglés) No. 27, Actas de la Legislatura No. 70, Sesión Ordinaria de 1987, y que fue aceptada por los votantes en una elección celebrada el 3 de noviembre de 1987; así como el nombre del distrito propuesto; los límites del distrito según lo establecido en la Petición; el lugar, la fecha y la hora de la audiencia; y que toda persona que tenga interés en la creación del distrito pueda asistir a la audiencia personalmente o por representación de un abogado y presentar motivos a favor o en contra de la creación del distrito; y

CONSIDERANDO QUE, una copia de la notificación de la audiencia pública se publicó en el juzgado a más tardar 21 días antes de la audiencia, y una copia de la notificación se publicó en un periódico de circulación general en el Condado una vez por semana durante dos semanas consecutivas; habiéndose efectuado la primera publicación antes de los 21 días previos a la audiencia pública; y

CONSIDERANDO QUE, se adjuntan a la presente Orden como Anexo “A” copias de la notificación, de la declaración del funcionario y de los avisos difundidos en un periódico de circulación general en el Condado, los que se incorporan a la presente como referencia; y

CONSIDERANDO QUE, se llevó a cabo una audiencia pública el día 21 de enero de 2025, a las 2:00 p.m., y se invitó a las personas que tuvieran interés en la creación del ESD No. 12, incluidos sus abogados, para que asistan y presenten argumentos a favor o en contra de la creación del ESD No. 12; y

CONSIDERANDO QUE, después de la audiencia pública, el Tribunal de Comisionados consideró la Petición y cada asunto relacionado con la creación del ESD No. 12; y

CONSIDERANDO QUE, el Tribunal de Comisionados del Condado de Ellis concedió previamente la Petición mediante la ejecutoria de la RESOLUCIÓN POR LA QUE SE APRUEBA LA PETICIÓN DE LOS PETICIONARIOS QUE BUSCAN LA CREACIÓN DEL DISTRITO DE SERVICIOS DE EMERGENCIA No. 12 DEL CONDADO DE ELLIS.

POR LO TANTO, EL TRIBUNAL DE COMISIONADOS DEL CONDADO DE ELLIS, TEXAS, **SENTENCIA, ORDENA Y DECRETA** que:

1. La Petición está en regla y se ajusta a los requisitos de las Secciones 775.012 y 775.013 del Código de Salud y Seguridad de Texas (“Código”).
2. Los Peticionarios han depositado con el Secretario del Condado una cantidad de dinero igual a la cantidad requerida por la Sección 775.013(b) del Código para los costos relacionados con la creación del ESD No. 12 propuesto.
3. La Petición está firmada por al menos 100 votantes calificados que poseen bienes inmuebles sujetos a impuestos en el territorio del ESD No. 12 propuesto.
4. Se ha publicado un Aviso de Audiencia Pública de conformidad con la Sección 775.015 del Código.
5. La creación del ESD No. 12 como se presenta en la Petición es factible y promoverá la seguridad pública, el bienestar, la salud y la comodidad de las personas que residen en el distrito propuesto.
6. Las siguientes municipalidades han otorgado su consentimiento por escrito para ser incluidas dentro del territorio del ESD No. 12:
 - (i) Una parte de la jurisdicción extraterritorial de la Ciudad de Maypearl, como se indica en el Anexo “C” y que se incorpora aquí como referencia;
 - (ii) Los límites de la Ciudad de Milford y su jurisdicción extraterritorial, como se indica en el Anexo “D” y que se incorpora aquí como referencia.
7. El ESD No. 12 seguirá promoviendo la seguridad pública, el bienestar, la salud y la comodidad de las personas que residen en el territorio de un distrito propuesto y modificado, si cualquiera de los territorios en los límites de las siguientes municipalidades o jurisdicción extraterritorial se excluye del distrito:
 - (i) Los límites de la Ciudad de Milford y su jurisdicción extraterritorial;
 - (ii) Una parte de la jurisdicción extraterritorial de la Ciudad de Maypearl.
8. Se celebrará una elección para confirmar la creación del DISTRITO DE SERVICIOS DE EMERGENCIA No. 12 DEL CONDADO DE ELLIS y para autorizar la imposición de un impuesto que no exceda la tasa permitida por la Sección 48-e, Artículo III de la Constitución de Texas.

9. La elección será el día 3 de mayo de 2025, fecha que es la siguiente fecha de elección uniforme disponible según el Capítulo 41 del Código de Elecciones de Texas.
10. La creación del ESD No. 12 en la elección será por mayoría de votos de todos los votantes; excepto que el ESD No. 12 no puede incluir un territorio en los límites de una municipalidad o jurisdicción extraterritorial a menos que una mayoría de los votantes que residen en ese territorio y que votan en la elección voten a favor de la creación del distrito; la elección debe ser escrutada para determinar, además de los votos dentro de todo el ESD No. 12 propuesto, los votos dentro de los límites de cada municipalidad dentro del ESD No. 12 propuesto y dentro de la jurisdicción extraterritorial de cada municipalidad individual incluida dentro del ESD No. 12 propuesto.
11. El Anexo "B", incorporado aquí para referencia, es la Petición, la descripción de la extensión propuesta y el mapa original de los límites propuestos del ESD No. 12.
12. El Anexo "C" es la Resolución 2024.12.09.2 de la Ciudad de Maypearl consentimiento para la creación del ESD No. 12 con la inclusión de las partes de la jurisdicción extraterritorial de la Ciudad de Maypearl, tal como existan dichos límites extraterritoriales al 21 de enero de 2025.
13. El Anexo "D" es la Resolución 510-24 de la Ciudad de Milford que otorga consentimiento para la creación del ESD No. 12, que incluye los límites de la ciudad y la jurisdicción extraterritorial de la Ciudad de Milford, tal como existan los límites de la ciudad y los límites extraterritoriales al 21 de enero de 2025.
14. El Anexo "E" es un mapa de los límites del ESD No. 12, aprobado por el Tribunal de Comisionados como el área definida para el ESD No. 12 propuesto, incluido el territorio para el cual tanto la Ciudad de Milford como la Ciudad de Maypearl consintieron con respecto a los límites del ESD No. 12.
15. En la elección, se presentará la siguiente propuesta a los votantes calificados que residen en el territorio del ESD No. 12 propuesto:

PROPUESTA

CONFIRMAR LA CREACIÓN DEL DISTRITO DE SERVICIOS DE EMERGENCIA No. 12 DEL CONDADO DE ELLIS Y AUTORIZAR LA IMPOSICIÓN DE UN IMPUESTO QUE NO EXCEDA LA TASA PERMITIDA POR LA SECCIÓN 48-e, ARTÍCULO III DE LA CONSTITUCIÓN DE TEXAS.

16. La papeleta de votación de la elección se ajustará a los requisitos del Código de Elecciones de Texas y sus enmiendas, y llevará impreso lo siguiente:

OFFICIAL BALLOT

BALOTA OFICIAL

FOR

**Confirming the creation of Ellis County
Emergency Services District No. 12 and
authorizing the imposition of a tax not to
exceed the rate allowed by Section 48-e,
Article III, Texas Constitution.**

AGAINST

A FAVOR

***Confirmar la creación del Distrito No. 12 de
Servicios de Emergencia del Condado de
Ellis y autorizar la imposición de un
impuesto que no exceda la tasa permitida
por la Sección 48-e, Artículo III,
Constitución de Texas.***

EN CONTRA

17. El Tribunal dictará las Órdenes adicionales que considere necesarias y apropiadas para la Elección convocada y según lo requiera el Código de Elecciones de Texas y el Capítulo 775 del Código de Salud y Seguridad, incluyendo, entre otros, el establecimiento de los precintos de votación y precintos de elección, la designación del Juez Presidente y los Jueces Presidentes Suplentes, los lugares de votación, el secretario de votación anticipada y los lugares de votación anticipada, la junta de papeletas de votación anticipada y el anuncio y la publicación del Aviso de Elección, según el acuerdo de los Servicios Electorales Conjuntos con el Administrador de Elecciones de fecha 3 de mayo de 2025.
18. La votación anticipada en persona se llevará a cabo en el lugar principal de votación anticipada y en los otros lugares publicados por la Oficina de Elecciones del Condado de Ellis:

Ellis County Woman's Building (Davis Hall)
407 W Jefferson St, Waxahachie, Tx 75165

Del 22 al 25 de abril de 2025 (martes a viernes)
26 de abril de 2025 (sábado)
Del 28 al 29 de abril de 2025 (lunes y martes)

De 8:00 A.M. a 5:00 P.M.
De 8:00 A.M. a 4:00 P.M.
De 7:00 A.M. a 7:00 P.M.

19. Las solicitudes de papeletas de votación por correo se enviarán por correo a: Jana Onyon, Secretaria de Votación Anticipada, 204 E Jefferson Street, Waxahachie, Texas 75165, por fax al 972-923-5194, o por correo electrónico con una copia escaneada de la solicitud firmada a elections@co.ellis.tx.us. (Si se envía por fax o por correo electrónico, la Oficina de Elecciones debe recibir

la solicitud original por correo en un plazo de 4 días). Las solicitudes de papeletas de votación por correo (solicitudes regulares y las solicitudes de tarjeta postal federal) deben recibirse a más tardar al cierre de las actividades del martes 22 de abril de 2025. Más información en www.co.ellis.tx.us/elections o llame al teléfono 972-825-5195.

[el resto de la página se dejó en blanco intencionadamente]

APROBADO y ORDENADO en la fecha 21 de enero de 2025.

#1329

RETURN

PUBLIC NOTICE OF HEARING

STATE OF TEXAS
COUNTY OF ELLIS

TO ALL PERSONS INTERESTED

Pursuant to section 775.015 of the Health and Safety Code, this public notice is given to advise of the following:

1. The Ellis County Commissioners Court has received a petition to create an emergency services district to provide emergency services in Ellis County.
2. The district to be created will operate under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session, 1987 and adopted by the voters at an election held November 3, 1987.
3. The proposed name of the district will be Ellis County Emergency Services District No. 12.
4. That the district's boundaries do not overlap the boundaries of any other emergency services district and will generally include all of the city limits and extraterritorial jurisdiction of the City of Milford and a portion of the extraterritorial jurisdiction of the City of Maypearl. The boundaries are more particularly described by the description attached as Exhibit "A".
5. That the hearing information is as follows:
 DATE: January 21, 2025
 TIME: 2:00 p.m.
 LOCATION: 2nd Floor Courtroom of the Ellis County Historic Courthouse
 101 W. Main St
 Waxahachie, TX 75165
6. That each person who has an interest in the creation of the district may attend the hearing and present grounds either for or against the creation of the district.

Given under my hand and seal of said court at the office in Waxahachie, Texas, this 14 day of December 2024.



Krystal Valdez

Krystal Valdez, County Clerk
Ellis County, Texas

2024 DEC 12 AM 10:34
RECEIVED
ELLIS COUNTY
SHERIFF'S OFFICE

Exhibit "A"

Description of Proposed Ellis County Emergency Services District No. 12

Boundary Description

Beginning at the point of intersection of the Ellis-Hill County line with the southwestern-most corner of the boundary line of Ellis County, thence north and westerly following the Ellis-Hill County line to the point of intersection with the Ellis County Emergency Services District No. 1 ("ESD 1") boundary; thence north and easterly following the boundary of ESD 1 to the point of intersection with the Ellis County Emergency Services District No. 6 ("ESD 6") boundary; thence south and easterly following the boundary of ESD 6 to the point of intersection with the Ellis County Emergency Services District No. 3 ("ESD 3") boundary; thence south and westerly following the boundary of ESD 3 to the point of intersection with the Ellis-Navarro County line; thence south and westerly following the Ellis-Navarro County line, until the Ellis-Navarro County line becomes the Ellis-Hill County line; and thence continuing south and westerly following the Ellis-Hill County line to the point of beginning.

PETITION FOR CREATION OF ELLIS COUNTY EMERGENCY SERVICES DISTRICT NO. 12
Exhibit A - Boundary Description

SHERIFF'S RETURN

Came to hand on the 12th day of December, 2024 at 10:34 o'clock A M., and executed on the 12th day of December, 2024; by posting a true copy of the notice not later than the 21st day before the date on which the hearing will be held, exclusive of the day of posting, at the County Courthouse door, or at the place in or near the said courthouse where public notices customarily are posted.

Fee - Posting Citation: \$90.00

Brad Norman, Sheriff
Ellis County, Texas

By J. J. Geby #404, Deputy

Celebrating the true holiday spirit

Bryan Golden
Contributor

Among other things, the holidays are a time of giving and receiving gifts. The question isn't what kind of people it, "what did you get?" It's not just the gift itself, but the thought and effort that went into it. Giving is a wonderful gesture, especially when it's backed up by your actions.

However, the most valuable presents are those that aren't sold in stores. When you give your time, your skills, your help, your support, you're giving a gift that's more valuable than anything you could buy. It's the true holiday spirit.



The true spirit of the holidays is giving. When you give, you receive. You can get anything in life you want by helping enough others get what they want. But only if you give without expecting anything in return. The impact of giving isn't limited to just the holiday season. It's something that has value all year. The power of giving

is often underestimated. When you give someone, you don't just get the recipient; you get a whole new friend. It's the joy of giving that makes the holidays so special. It's the joy of seeing someone else's face light up when they receive a gift. It's the joy of knowing that you've made a difference in someone's life.

For family and friends, your time is one of the most precious gifts you can offer. Are you there for others when they need you? Do you offer a hand

without being asked? Do you help out when asked? You often, people get caught up in their own lives and forget that there are people who need your help. It's easy to get caught up in your own life, but it's important to remember that there are people who need your help.

On the other hand, those who are concerned for the wellbeing of others are happier, more content, and more satisfied. By giving without expecting, they in turn receive the things they need.

Giving is a simple concept that works every time it is applied. There will be people who don't

appreciate what you do, but it doesn't matter. You are giving without expecting anything in return. Besides, there will be many more who are thankful for your efforts.

If you don't trust others well, having a gift won't compensate for your behavior. The recipient might like what you give them, but it won't make up for your actions. You can't be too mean to forgive the way you treat them with a present.

The best gift you can receive is the joy of making someone else happy. Being thankful is a wonderful way to live. When you give with a sincere motive, your actions are not as good as giving. There will be people who don't

your behavior is always present. We all have people who do nice things only when they need something in return.

Make giving a daily routine. Don't wait until the holidays to give. Every day is a good day to do something nice. When people feel good about you, you can't help but feel happy yourself. And that is gratitude. The most significant action you can take is having a positive impact on the lives of others.

Bryan Golden is the author of "How to Live Without Limits." Contact Bryan at bryangolden@bryangolden.com or visit www.bryangolden.com. Copyright 2021 Bryan Golden

Briefs

Continued from A2

or remain there today at charity@waxahachie.com or 409-202-0111.

Close the Season Right

With the holidays approaching, the city of Waxahachie is having a "Close the Season" fundraising where residents may receive their mailing bill for free.

Closing bill may be dropped at the Citizens Government Center through Jan. 12 (Monday through Saturday) 9 a.m. to 4 p.m.

Residents must bring ID and proof of residency (water bill). This collection is for mailing bills, water bills and other bills will not be accepted.

St. Paul Bible Church

St. Paul Bible Church announced its holiday hours. Sunday School will begin at 9 a.m., followed by worship services and communion at 10 a.m. The nursery opens at 9 a.m.

Christmas services will take place Dec. 24 beginning with a family service at 5 p.m. and a midnight service at 8 p.m. The church is located at 624 Orville Road.

Volunteers needed

Waxahachie is seeking North Central Texas needs volunteers across Ellis County. Volunteers will deliver hot meals to the most vulnerable community. For more information visit www.waxahachie.com.

WISD

Continued from A1

Community members discussed updates around the city. The next meeting will feature updates on the city's progress.

Residents can visit the city's website for more information. The city is committed to providing the best services to its residents.

The city is also working on improving its infrastructure. This includes upgrading roads and public utilities.

Residents are encouraged to provide feedback on city services. This helps the city better serve the community. Contact the city at www.waxahachie.com.

Bridge and WISD will also continue to participate in community-wide events

is the ongoing expansion. Among them is the Great Olive Run.

"We have created a full-year opportunity for all of our student organizations to give back to the community, to participate in at least one community service event sponsored by the school district," Bridges said.

"We're looking for the Great Olive Run, and we're pushing these projects so we can show how we want to give back to the community that grows in each back to our district."

Feedback Live sessions are expected to continue in the 2022-23 school year where district leaders will provide updates and stay in touch. The district conducted its Feedback Live sessions during the fall semester.

WAXAHACHIE DAILY LIGHT CLASSIFIEDS

783-822-0001
ext. 2283
adverts@charlypost.com

PUBLIC NOTICE

LEGAL NOTICE

NOTICE TO ALL PERSONS INTERESTED

FOR MORE INFORMATION VISIT www.waxahachie.com

PUBLIC NOTICE

LEGAL NOTICE

NOTICE TO ALL PERSONS INTERESTED

FOR MORE INFORMATION VISIT www.waxahachie.com

PUBLIC NOTICE

LEGAL NOTICE

NOTICE TO ALL PERSONS INTERESTED

FOR MORE INFORMATION VISIT www.waxahachie.com

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garage sales
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boats
sports equipment
pets
instruments
jewelry
furniture
tablets
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Waxahachie

City of Waxahachie

783-822-0001

Festive season no time for holiday from careful observation

Health 74 found
Dear readers



Deborah Reed

The holiday season is upon us. A time for giving, for visiting friends and family, for celebrating around a festive table or dining out. It's a time to relax and enjoy the spirit of the season. With you, too, how easy?

Or more child is called from the beneficiaries. Often an elderly child maintains the will by disliking that the Government lacked capacity to make the will which contains him or her. But distributed capacity is not always the subject.

Completed will cannot be void (INVALID) or more. Observing beneficiaries, observing last wishes. The time spent at lastly with elderly relatives can be an excellent time to observe cognitive and physical performance, including the decision-making skills needed to make a valid will. If these observations disclose that all is right, the estate could proceed at least thus far regarding the subject of last wishes.

When I distributed capacity to beneficiaries? If observation reveals signs of a problem, family members may want to schedule annual capacity assessment through medical and psychological testing. If the assessment reveals mild or moderate memory loss, this does not necessarily mean that the loved one is incapable of making a will. All that is required is knowing "the object of bounty," which generally means assets and children, if any, understanding generally the nature and extent of the assets and comprehending that the document being signed is a will and what that will mean.

Observing cognitive and physical performance, including the decision-making skills needed to make a valid will. If these observations disclose that all is right, the estate could proceed at least thus far regarding the subject of last wishes.

Observing cognitive and physical performance, including the decision-making skills needed to make a valid will. If these observations disclose that all is right, the estate could proceed at least thus far regarding the subject of last wishes.

Biscotti
Continued from A1

Start with parchment paper. In a small sauce pan, warm the sugar, butter and eggs until just warm, about 10 to 15 minutes. Add the vanilla and salt. Mix to incorporate.

Remove the loaf from the oven and allow to cool 5 to 10 minutes before slicing a long loaf to cut the loaf gently into 1/2 to 3/4 sections. Lay each cookie on its side and bake another 30 minutes, flipping the cookies midway through.

Attorney
Continued from A1

2021, papers were requested by the Perry Police Department to investigate a crash between a vehicle and two pedestrians on FM 604 near Shamba 30-Well in Perry.

Officer Adams by Hilda, St. was working out on FM 604 and was approaching a small accident on an unimproved roadway. The vehicle struck the father and son, who were crossing the street from the north side of FM 604 to the south side.

Hilda, after his arrest. Jodi Bellows and Karina Whelan presented the case. Ellis County and District Attorney Ann Montgomery and prosecutor had requested a 90-day continuance at the Texas Department of Criminal Justice for each of the remaining charges, but the jury verdict of him to the lower charge of voluntarily negligent homicide.

Ellis County and District Attorney Ann Montgomery and prosecutor had requested a 90-day continuance at the Texas Department of Criminal Justice for each of the remaining charges, but the jury verdict of him to the lower charge of voluntarily negligent homicide.

WAXAHACHIE DAILY LIGHT CLASSIFIEDS

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ext. 2388
advertising@dailyreport.com

PUBLIC NOTICE
FOR DATE: JANUARY 12, 2022, at 1:00 PM CT

THE ELLIS COUNTY PUBLIC NOTICE

PUBLIC NOTICE
FOR DATE: JANUARY 12, 2022, at 1:00 PM CT

THE ELLIS COUNTY PUBLIC NOTICE

PUBLIC NOTICE OF MEETING

TO ALL PERSONS INTERESTED

Notices to persons who are of the health and safety of the public order is given to advise of the following:

PUBLIC NOTICE

Notice to Creditors

Notice to Creditors

SELL IT BUY IT FIND IT

cars
garage sales
tickets
jobs
antiques
motorcycles
computers
boats
sports equipment
pets
instruments
jewelry
furniture
tablets
auctions
yard sales
collectibles
appliances
cameras
coins

PUBLIC NOTICE

NOTICE TO CREDITORS

NOTICE TO CREDITORS

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boats
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auctions
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collectibles
appliances
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collectibles
appliances
cameras
coins

SELL IT BUY IT FIND IT

cars
garage sales
tickets
jobs
antiques
motorcycles
computers
boats
sports equipment
pets
instruments
jewelry
furniture
tablets
auctions
yard sales
collectibles
appliances
cameras
coins

IV.

The District will provide emergency services in response to any emergency situation in accordance with the authority granted to emergency services districts under Chapter 775 of the H&S Code.

V.

The creation of the District complies with Section 775.0205 of the H&S Code.

VI.

That Lakeyshia Smith, who resides at 1113 Shabazz Street, Milford, Texas 76670, and Chris Serrata, who resides at 602 W. Crossmain, Milford, Texas 76670, (collectively, "Petitioners"), agree and obligate themselves to pay the cost incident to the formation of the District, including the costs of publishing notices, election costs, and other necessary and incidental expenses, such cost not to exceed one hundred fifty (\$150.00) dollars, to Ellis County as required by Section 775.013(b) of the H&S Code.

VII.

The Cities of Milford and Maypearl are the only municipalities whose consent must be obtained under Section 775.014 of the H&S Code.

VIII.

The signatures required by the H&S Code, Section 775.011, for the creation of Ellis County Emergency Services District No. 12 are attached on Exhibit "C" respectively.

WHEREFORE, PREMISES CONSIDERED, Petitioners pray that such notices be issued by the County Clerk of Ellis County as required by law; that a public hearing be held on this petition in the county; and that, after the hearing, the Commissioners Court of Ellis County grant this petition and call a special election regarding the creation of the District.

[signatures to follow]

Exhibit "A"

Description of Proposed Ellis County Emergency Services District No. 12

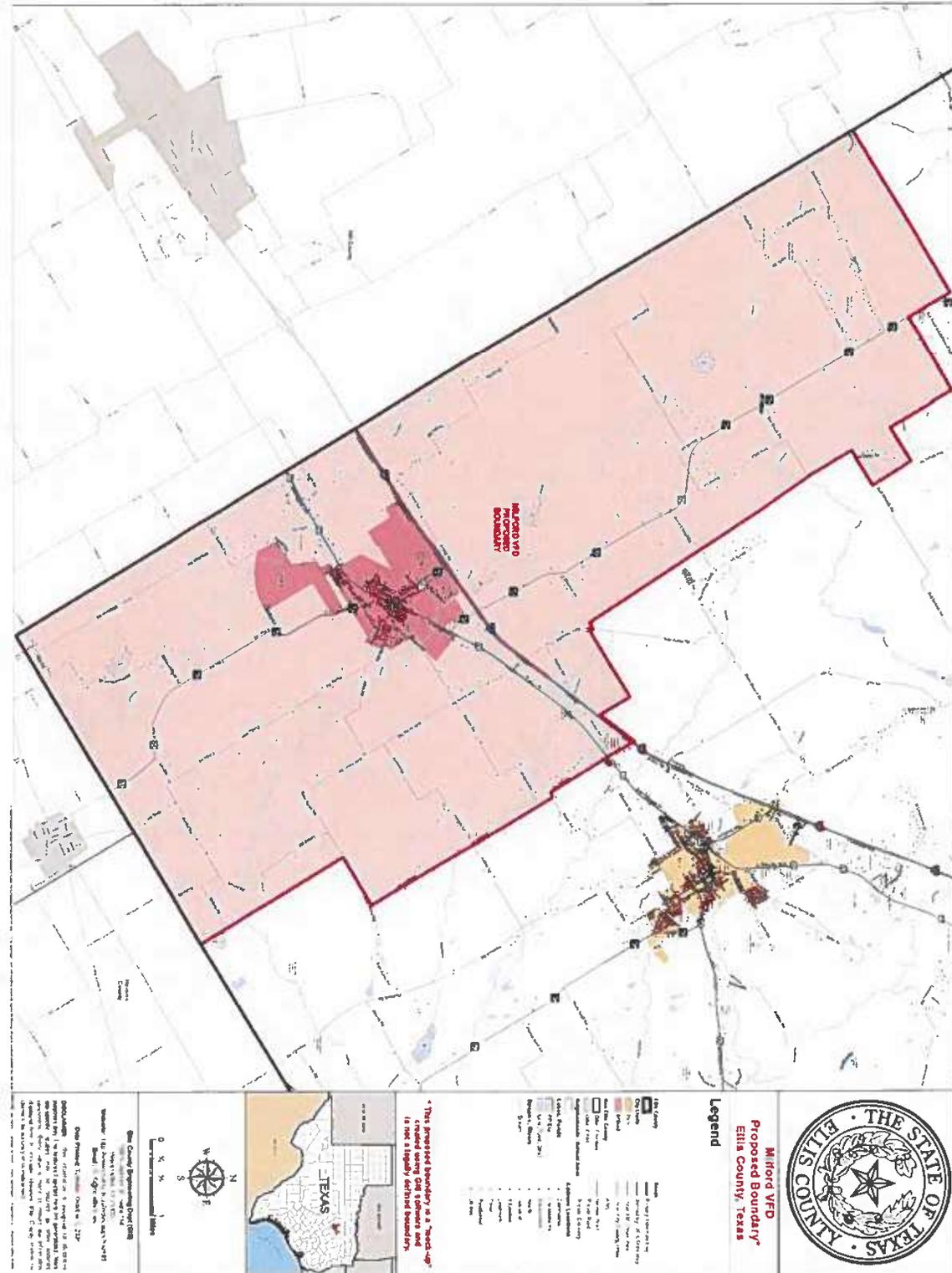
Boundary Description

Beginning at the point of intersection of the Ellis-Hill County line with the southwestern-most corner of the boundary line of Ellis County, thence north and westerly following the Ellis-Hill County line to the point of intersection with the Ellis County Emergency Services District No. 1 ("ESD 1") boundary; thence north and easterly following the boundary of ESD 1 to the point of intersection with the Ellis County Emergency Services District No. 6 ("ESD 6") boundary; thence south and easterly following the boundary of ESD 6 to the point of intersection with the Ellis County Emergency Services District No. 3 ("ESD 3") boundary; thence south and westerly following the boundary of ESD 3 to the point of intersection with the Ellis-Navarro County line; thence south and westerly following the Ellis-Navarro County line, until the Ellis-Navarro County line becomes the Ellis-Hill County line, and thence continuing south and westerly following the Ellis-Hill County line to the point of beginning.

PETITION FOR CREATION OF ELLIS COUNTY EMERGENCY SERVICES DISTRICT NO. 12
Exhibit A - Boundary Description

Exhibit "B"

Map of Proposed Ellis County Emergency Services District No. 12



RESOLUTION NO. 2024.12.09.2

A RESOLUTION GRANTING THE CONSENT OF
THE CITY OF MAYPEARL, TEXAS, TO THE CREATION OF
ELLS COUNTY EMERGENCY SERVICES DISTRICT NO. 12

WHEREAS, the CITY of MAYPEARL, Texas (the "City"), has received the petition attached as Exhibit "A", and a letter requesting the City's consent to the creation of an emergency services district ("District"), proposed to be known as ELLS County Emergency Services District No. 12, which includes the city limits and extraterritorial jurisdiction of the City within ELLS County, and

WHEREAS, the City desires to grant its written consent to the creation of the District;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MAYPEARL, TEXAS that the City gives its written consent to the creation of the District, proposed to be known as ELLS County Emergency Services District No. 12, and to the inclusion of the city limits and extraterritorial jurisdiction of the City within the boundaries of the District as more particularly described in the petition attached as Exhibit A. This consent is valid for a period of six months from the date of its adoption.

PASSED AND APPROVED on the 9 day of DECEMBER, 2024



Chance Lynch, Mayor
City of MAYPEARL, Texas

ATTEST:


David Winter, City Secretary

RESOLUTION NO. 510-24

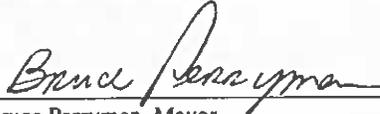
**A RESOLUTION GRANTING THE CONSENT OF
THE CITY OF MILFORD, TEXAS, TO THE CREATION OF
ELLIS COUNTY EMERGENCY SERVICES DISTRICT NO. 12**

WHEREAS, the City of Milford, Texas (the "City"), has received the petition attached as Exhibit "A", and a letter requesting the City's consent to the creation of an emergency services district ("District"), proposed to be known as Ellis County Emergency Services District No. 12, which includes the city limits and extraterritorial jurisdiction of the City within Ellis County, and

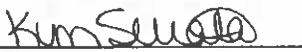
WHEREAS, the City desires to grant its written consent to the creation of the District;

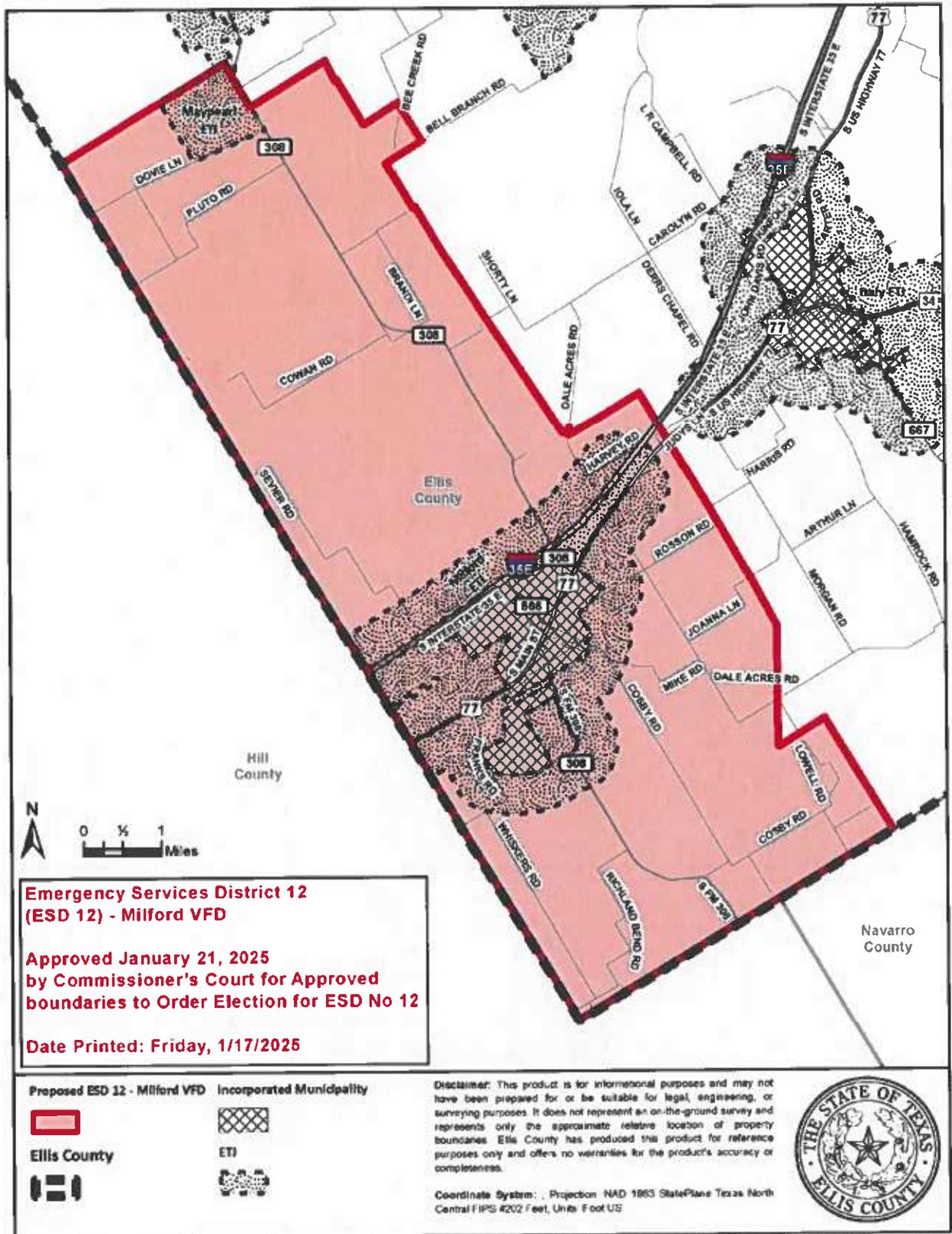
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILFORD, TEXAS that the City gives its written consent to the creation of the District, proposed to be known as Ellis County Emergency Services District No. 12, and to the inclusion of the city limits and extraterritorial jurisdiction of the City within the boundaries of the District as more particularly described in the petition attached as Exhibit A. This consent is valid for a period of six months from the date of its adoption.

PASSED AND APPROVED on the 9 day of December, 2024


Bruce Perryman, Mayor
City of Milford, Texas

ATTEST:


Kim Serrata, City Secretary



G:\GIS\EO\13 ESDs\FD\ESD 12 PROPOSED Milford FD\2024\Proposed ESD 12\ESD 12 Milford - Proposed\ESD 12 Milford - Proposed.aprx 96 900657 W 32 141944 N
 Author: rebecca.charles GIS@co.ellis.tx.us



Memorandum of Understanding

WHEREAS, The Heights Ellis County Family Resources (The Heights) and Ellis County, Texas (Ellis County) have come together to collaborate and to make an application for: OVW Fiscal Year 2023 Grants to Improve the Criminal Justice Response Grant Award Number: 15JOVW-23-GG-02604-ICJR (the grant); and

WHEREAS, the partners listed below have agreed to enter into a collaborative agreement in which The Heights will be the lead agency and named applicant and the other agencies will be partners in this application; and

WHEREAS, the partners herein desire to enter into a Memorandum of Understanding setting forth the services to be provided by the collaborative; and

WHEREAS, the application prepared and approved by the collaborative through its partners is to be submitted to the Office on Violence Against Women on or before June 10, 2024;

I) Description of Partner Agency Ellis County

The Texas State legislature officially established Ellis County on December 20, 1849. It was drawn from Navarro County and is named for Richard Ellis. Today, Ellis County is home to over 152,000 residents. The County's total area is 952 square miles, and is comprised of 15 cities, 7 towns, and the unincorporated areas. The main governing body of Ellis County is the Commissioners' Court. The court is comprised of a county judge and the four precinct commissioners each having its own elected administrative, judicial, and law enforcement officials including: Precinct commissioner, Justice of the peace, Precinct constable. Ellis County is served as a whole by the following offices: County / District Attorney, Treasurer, Auditor, Tax Assessor / Collector, County Clerk, District Clerk, and Sheriff's Office. Ellis County has continuously been in the fight to serve the victims of family violence in Ellis County.

II) History of Relationship

The Ellis County Commissioners' Court has been in partnership with The Heights since 2021 and provides The Heights \$50,000 annually for their services to victims of domestic abuse in the county. The court also awarded The Heights \$1,000,000.00 for capital renovations for their domestic abuse family justice center, which include a mental health clinic and a domestic abuse shelter. The Heights reports to Ellis County at least on an annual basis to provide an annual report of services rendered by The Heights on behalf of Ellis County.

The Heights and Ellis County have both expressed interest in continuing growth in the partnership to expand services to include the opening of an emergency shelter for victims of domestic violence in the county. The shelter at The Heights will be fully operational later this year. Both parties are also aligned on the need for SANE clinic services at The Heights for the victims of crime in the county.

III) Development of Application

Since SANE exams have never been performed anywhere in Ellis County, The Heights and Ellis County came together to provide victims of crime SANE exams at The Heights in order to prevent victims from having to travel 45 minutes to Tarrant County for the exams, accompanied by an Ellis County Sheriff's Department deputy or other law enforcement for the duration of the exam. The partnership provides a way for law enforcement officers to remain in service to Ellis County while the victims of domestic violence, sexual assault and non-fatal strangulation to receive a more trauma informed SANE exam on-site at The Heights. After establishing these outcomes of the partnership with The Ellis County Sheriff, Brad Norman, The Heights applied for the grant and was subsequently awarded the grant naming Ellis County, TX as a subaward partner.

IV) Roles and Responsibilities

NOW, THEREFORE, it is hereby agreed by and between the partners as follows:

Ellis County Health Authority, Dr. Toker, will serve as medical director for the SANE program and clinic at The Heights Ellis, fulfilling the required responsibilities identified in Section 323.053 of The State of Texas Health and Safety Code.

The Heights will provide the SANE clinic facilities, equipment, SANE nurse(s), and protocol for custody of forensic evidence (in association with all law enforcement agencies in Ellis County), and SANE exams to victims of domestic abuse, sexual assault, and non-fatal strangulation in Ellis County. Operation of The Heights SANE clinic and program shall meet the standards as identified in Section 323.053 of The State of Texas Health and Safety Code as a self-certified SAFE-Ready Facility with the State of Texas Attorney General's Office. SANE exams provided at The Heights SANE clinic shall meet the standards identified in Section 323.053

As the grant applicant and recipient of the grant, The Heights shall pay Ellis County, the grant sub award partner, \$5000.00 per year for 4 years, from 2023-2027 for medical director oversight of The Heights SANE program provided by the Ellis County Health Authority.

The Heights and Ellis County are both committed to the long-term success of the SANE program in the county and are committed to securing funding for the project beyond the grant funding through possible public tax and other sources.

V) Timeline

The roles and responsibilities described above are contingent on The Heights Ellis receiving funds requested for the project described in the OVW grant application. Responsibilities under this Memorandum of Understanding would coincide with the grant period, anticipated to be 08/15/2024 through 09/30/2027.

VI) Commitment to Partnership

- 1) The collaboration service area includes Ellis County, TX.
- 2) The partners agree to collaborate and provide a SANE program to victims of domestic abuse, sexual assault, and non-fatal strangulation pursuant to the program narrative of the grant application attached to this agreement.
- 3) The attached OVW budget detail worksheet provides more information about compensation for Ellis County partners' contribution to this project.

4) We, the undersigned have read and agree to the terms contained in this MOU. Further, we have reviewed the proposed project and approve it.

By _____
Director, **The Heights Ellis County Family Resources**
Date _____

By _____
Ellis County Judge, Todd Little
Date _____

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.

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

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

Please fill out this form completely:

DATE: 01.16.2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 01.21.2025

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

*** ADMINISTRATIVE ***

Discussion, consideration, and possible action to amend the Ellis County Animal Control Ordinance.

COMMISSIONERS' COURT OF ELLIS COUNTY
ORDER NO. _____

AN AMENDED ORDINANCE PERTAINING TO ANIMAL CONTROL

On this the 13th day of June, 2023, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court, at 101 West Main Street (2nd Floor), Waxahachie, Texas, with the following members present, to wit:

County Judge:

Judge Todd Little

Commissioners:

Randy Stinson, Pct. 1

Lane Grayson, Pct. 2

Paul Perry, Pct. 3

Kyle Butler, Pct. 4

During such session, the Court considered the ratification of an Amended Order Pertaining to Animal Control, which was originally approved on January 8, 1996 by Ellis County Commissioners' Court Minute Order 96-002, amended on September 10, 2007 by Ellis County Commissioners' Court Minute Order 348.07, amended on January 18, 2008 by Ellis County Commissioners' Court Minute Order 108.08, and now amended and superseded as follows:

WHEREAS, the Commissioners' Court of Ellis County, Texas, is authorized by Chapter 821 of the Texas Health and Safety Code to prohibit the cruel and inhumane treatment of animals in Ellis County, Texas;

WHEREAS, the Commissioners' Court of Ellis County, Texas, is authorized by Chapter 822 of the Texas Health and Safety Code to prohibit vicious animals in Ellis County, Texas;

WHEREAS, the Commissioners' Court of Ellis County, Texas, is authorized by Chapter 823 of the Texas Health and Safety Code to establish and maintain an animal shelter for the humane treatment of animals in Ellis County, Texas;

WHEREAS, the Commissioners' Court of Ellis County, Texas, is authorized by Chapter 826 of the Texas Health and Safety Code to establish minimum standards for the control of rabies, including the requirement of vaccination of animals against the disease, in Ellis County, Texas;

WHEREAS, the Commissioners' Court of Ellis County, Texas, in order to preserve and protect health and safety, may adopt rules pursuant to Chapters 821, 822, 823 and 826 of the Texas Health and Safety Code; and,

WHEREAS, it is the intent of the Commissioners' Court that this Amended Ordinance will amend and supersede such Minute Order 96-002, Minute Order 348.07, and Minute Order 108.08.

THEREFORE, pursuant to the authority granted by Chapters 821, 822, 823 and 826 of the Texas Health and Safety Code, BE IT ENACTED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS:

SECTION 1: DEFINITIONS

When used in this ordinance, the following words and terms, unless the context indicates a different meaning, shall be interpreted as follows:

- 1.1 **OWNER:** Any person, firm or corporation who has right or property in an animal or who harbors an animal or allows an animal to remain about his premises for a period of 10 days.
- 1.2 **HARBORING:** The act of keeping and caring for an animal or of providing a premise to which the animal returns for food, shelter or care for a period of ten days.
- 1.3 **DOMESTIC ANIMAL:** All species of animals commonly and universally accepted as being domesticated.
- 1.4 **WILD ANIMAL:** All species of animals which commonly exist in a natural unconfined state and are not domesticated. This shall apply regardless of state or duration of captivity.
- 1.5 **PET ANIMAL:** All species of animal which are sold or retained as household pets, but which shall not include any animal defined in the Amended Order Prohibiting the Keeping of Dangerous Wild Animals in the Unincorporated Areas of Ellis County, Texas.
- 1.6 **VICIOUS ANIMAL:** Any individual animal that has on one or more previous occasion(s) without provocation attacked or bitten any person or other animal, or any individual animal which the County Rabies Health Authority has reason to believe has a dangerous disposition likely to be harmful to humans or other animals. The definition of vicious animal shall also include all species of dogs and coyotes known to be dangerous to humans, domestic animals, livestock or fowl, and any species of animal which the Ellis County Rabies Health Authority has reason to believe has a dangerous disposition likely to be harmful to humans or animals.
- 1.7 **VACCINATED:** All species of animals which have been properly injected with a rabies vaccine licensed for use in that species by the United States Department of Agriculture and administered by a licensed veterinarian.
- 1.8 **CURRENTLY VACCINATED:** All species of animals vaccinated and satisfying the following criteria:
 - (a) The animal must have been at least three months old at the time of the vaccination;
 - (b) At least thirty (30) days have elapsed since the initial vaccination; and,

(c) Not more than twelve (12) months have elapsed since the most recent vaccination.

1.9 **COUNTY RABIES CONTROL AUTHORITY:** A person designated by Ellis County to receive reports of animal bite bites, investigate bite report, insure quarantine of possible rabid animals, issue citations for failure to restrain, investigate complaints as to animal nuisances and otherwise carry out provisions of Texas law and local regulations pertaining to control and eradication of rabies and control or restraint of animals.

SECTION 2: RABIES CONTROL

2.1 **VACCINATIONS:** The owner of each dog or cat shall have the dog or cat vaccinated against rabies by the time it is four (4) months of age and within each subsequent twelve (12) month interval thereafter or according to the maximum labeled duration of immunity for the most recently administered vaccine (either 1 or 3 years). All dogs or cats vaccinated at three (3) months of age or older shall be re-vaccinated at one (1) year of age and subsequent to that annually or according to the maximum labeled duration of immunity for the most recently administered vaccine. At no time will the time period exceed three (3) years. Any person moving into Ellis County from a location outside Ellis County shall comply with this ordinance within ten (10) days after having moved into Ellis County. If the dog or cat has inflicted a bite on any person, or another animal, within the last ten (10) days, the owner of said dog or cat shall report such fact to a veterinarian, and no rabies vaccine shall be administered until after a ten (10) day observation period.

2.2 **CERTIFICATE OF VACCINATION:** Upon vaccination, the administering veterinarian shall execute and furnish to the owner of the dog or cat as evidence thereof, a certificate upon a form furnished by the veterinarian. The veterinarian shall retain a duplicate copy. Such certificate shall contain the following information:

- (a) The name, address and telephone number of the owner of the vaccinated dog or cat;
- (b) The date of the vaccination;
- (c) The type of rabies vaccine used, expiration date and lot or serial number of the vaccine used;
- (d) The year and number of the rabies tag;
- (e) The breed, age, color and sex of the vaccinated dog or cat; and,
- (f) The name and address of the vaccinating veterinarian.

2.3 **RABIES TAGS:** Concurrent with the issuance and delivery of the certificate of vaccination referred to in Section 2.2, the owner of the dog or cat shall cause to be attached to the collar or harness of the vaccinated dog or cat a metal tag, serially numbered to correspond with the vaccination certificate number, and bearing the year of issuance and the name of the issuing veterinarian and his or her address. The owner shall cause the collar or harness, with the attached metal tag, to be worn by the owner's dog or cat at all times.

- 2.4 **DUPLICATE TAGS:** In the event of loss or destruction of the original tag provided in Section 2.3, the owner of the dog shall obtain a duplicate tag. Vaccination certificates and tags shall be valid only for the animal for which it was originally issued.
- 2.5 **PROOF:** It shall be unlawful for any person who owns or harbors a vaccinated dog or cat to fail or refuse to exhibit a copy of the certificate or vaccination upon demand by any person charged with the enforcement of this ordinance.
- 2.6 **HARBORING UNVACCINATED ANIMALS:** It shall be unlawful for any person to harbor any dog or cat which has not been vaccinated against rabies as of the age of three (3) months, as provided herein, or which cannot be identified as having a current vaccination certificate.
- 2.7 **ANIMALS EXPOSED TO RABIES:** Any person having knowledge of the existence of any animal known to have been or suspected of being exposed to rabies must immediately report such knowledge to the local health authority, giving any information which may be required. For any animal known to have been or suspected of being exposed to rabies, the following rules must apply:
- (a) Animals having a current vaccination must be re-vaccinated immediately and confined according to the method prescribed by the Ellis County Rabies Control Authority for a period of not less than ninety (90) days; and,
 - (b) Animals not having a current vaccination shall be humanely destroyed. However, the owner of such animal may elect to confine said animal at the owner's expense and in a manner prescribed by the Ellis County Rabies Control Authority. Said animal must be vaccinated immediately following exposure and quarantined for not less than ninety (90) days. A re-vaccination shall be done one (1) month prior to release from quarantine.

SECTION 3: REPORTING HUMAN BITES FROM ANIMALS SUSCEPTIBLE TO RABIES; RELATED PROCEDURES

- 3.1 Any person having knowledge of an animal bite to a human shall report the incident to the Ellis County Rabies Control Authority as soon as possible, but not later than twenty-four (24) hours from the time of the incident.
- 3.2 The owner of a biting animal shall place said animal in quarantine as prescribed in Section 4 under the supervision of the Ellis County Rabies Control Authority.
- 3.3 The Ellis County Rabies Control Authority will investigate each bite incident, utilizing standardized reporting forms provided by the Texas Department of Health.
- 3.4 Human bites from rodents, rabbits, birds and reptiles are excluded from the reporting requirements of this section.

SECTION 4: QUARANTINE PROCEDURES FOR ANIMALS

4.1 At the time a dog or cat, which has bitten a human, has been identified, the owner of said animal shall be required to produce the animal for ten (10) days confinement subject to the control of the Ellis County Rabies Control Authority at the owner's expense. Refusal to produce said dog or cat constitutes a separate and individual violation. The ten (10) day observation period will begin on the day of the bite incident. The animal must be placed in the animal control facilities or a veterinary hospital approved for that purpose by the Ellis County Rabies Control Authority and the Texas Department of Health. However, the owner of said animal may request permission from the Ellis County Rabies Control Authority for home quarantine if the following criteria can be met:

- (a) Secure facilities must be available at the home of the animal's owner, and must be approved by the Ellis County Rabies Control Authority;
- (b) The animal must be currently vaccinated against rabies;
- (c) The Ellis County Rabies Control Authority or a licensed veterinarian must observe the animal at least on the first and last days of the quarantine period. If the animal becomes ill during the observation period, the Ellis County Rabies Control Authority must be notified by the person having possession of the animal. At the end of the observation period, the release of the animal from quarantine must be memorialized in writing;
- (d) The animal must not have been in violation of any laws or ordinances at the time of the bite; and,
- (e) The animal must be able to be maintained in secure quarantine. If the animal cannot be maintained in secure quarantine, it shall be humanely destroyed and the brain submitted to a laboratory certified by the Texas Department of Health for rabies diagnosis.

Any owner who elects to quarantine an animal at home and then fails to keep the animal confined for the requisite ten (10) days shall be in violation of this ordinance.

4.2 No wild animal as defined within the Amended Order Prohibiting the Keeping of Dangerous Wild Animals in the Unincorporated Areas of Ellis County, Texas will be placed in quarantine. All wild animals involved in biting incidents will be humanely destroyed in such a manner that the brain is not mutilated. The brain shall be submitted to a laboratory certified by the Texas Department of Health for rabies diagnosis.

SECTION 5: NUISANCE

5.1 NUISANCE: It shall be unlawful for any person to harbor any dog or other pet animal which by any continued noise, cry or other activity shall disturb the peace, comfort, sensibilities and/or property of others. Such disturbance is hereby declared to be a public nuisance and a violation of this order.

- 5.2 **ABANDONING:** It shall be unlawful for any person to willfully abandon an animal, or to withhold food or water from any animal such that its health is endangered, or it is caused to suffer unduly.
- 5.3 **GUARD DOGS:** It shall be unlawful to place or maintain any dog which has been specifically trained to attack, in any area for the protection of persons or property, unless the dog is physically confined to a specific area or under complete and absolute control. The area or premises in which a guard dog is confined must be conspicuously posted with warning signs bearing letters not less than two (2) inches high.

SECTION 6: VICIOUS ANIMALS

- 6.1 Any unrestrained vicious animal found outside the direct supervision of an owner or person having care, control or custody of the vicious animal within the limits of the owner's or custodian's property may be destroyed by any peace officer in the interest of public safety.
- 6.2 A peace officer may order any owner or person having care, control or custody of any vicious animal to remove such animal permanently from Ellis County. Said vicious animal must be removed immediately following the receipt of an order pursuant to this subsection, even if an appeal is initiated. An order under this subsection may be appealed by the owner or person having care, control or custody of the vicious animal in writing within ten (10) days to a committee consisting of the Ellis County Sheriff or his or her appointed representative, the Ellis County Judge or his or her appointed representative, and the Ellis County Attorney or his or her appointed representative. Said committee may uphold, reverse or modify the peace officer's order, or may stipulate restrictions pertaining to the vicious animal as a condition to allowing the vicious animal to remain in Ellis County. If the committee upholds the peace officer's order, the owner or person having care, control or custody of the vicious animal may not return the vicious animal to any location within Ellis County.
- 6.3 If the owner or person having care, control or custody of a vicious animal, subject to a banishment order made pursuant to this Section, fails to remove said vicious animal from Ellis County, said vicious animal may be impounded and/or destroyed.
- 6.4 The owner or person having care, control or custody of a vicious animal, subject to a banishment order made pursuant to this Section, must report the disposition and relocation of said vicious animal to the Ellis County Sheriff. This report must be made in writing within ten (10) days after the expiration date for the removal of said vicious animal from Ellis County. Each day said information is not provided shall constitute a separate offense.
- 6.5 The Ellis County Sheriff or a deputy shall be authorized to obtain a search and seizure warrant if there is reason to believe that a vicious animal, subject to a banishment order

made pursuant to this Section, has not been removed from Ellis County in compliance with said order.

SECTION 7: IMPOUNDED ANIMALS

- 7.1 **IMPOUNDMENT:** Animals owned or harbored in violation of this order or any other ordinance or law may be taken into custody by the Ellis County Sheriff or other authorized official and impounded. Furthermore, pursuant to §826.033(a)(2)&(3) of the Texas Health & Safety Code, all stray dogs in the unincorporated area of Ellis County upon which a complaint has been made by a person may be detained and/or impounded by the Ellis County Sheriff or other authorized official.
- 7.2 **ANIMAL SHELTER:** A suitable animal shelter shall be provided for the purpose of boarding and caring for any animal impounded under the provisions of this ordinance. Said shelter shall be constructed in accordance with recommendations of the Texas Department of Health. In lieu of constructing a shelter, Ellis County may contract with any licensed veterinarian or other licensed facility within Ellis County that has been approved by the Texas Department of Health.
- 7.3 **RIGHT TO ENTER:** The Ellis County Rabies Control Authority is hereby authorized to enter upon any unfenced lot, tract or parcel of land for the purpose of seizing an impounding any dog found thereon in violation of this ordinance.
- 7.4 **REGISTRY OF ANIMAL:** Immediately upon impounding any animal the Ellis County Rabies Control Authority shall make a complete registry of the animal, entering the breed, color and sex of said animal and the place and time said animal was taken into custody.
- 7.5 **REMOVAL OF ANIMALS FROM ANIMAL SHELTER:** It shall be unlawful for any person to remove any impounded animal from the animal shelter without the consent of the Ellis County Rabies Control Authority or other impounding official or agency. The impounding official or animal shelter shall not release any animal to any person without proof of vaccination.
- 7.6 **REMOVAL OF BITING DOGS FROM CONFINEMENT:** The impoundment of dogs that have inflicted human bites shall be for a period of ten (10) days for observation and shall not be terminated until consent from the proper officer or agency is secured.
- 7.7 **DISPOSITION OF IMPOUNDED ANIMALS:** As soon as practicable after impoundment, immediate notice shall be given to the owner if the identity of the owner is known. An impounded animal, which is eligible for release, may be redeemed upon payment of appropriate fees and charges for impoundment, care, feeding, veterinary care, rabies vaccinations and all other costs authorized by the Ellis County Commissioners' Court. If an animal is not redeemed within three (3) days, it shall be deemed abandoned and may be placed for adoption subject to payment of appropriate fees and charges for licensing.

impoundment, care, feeding, veterinary care, rabies vaccinations and all other costs authorized by the Ellis County Commissioners' Court. Alternatively, the impoundment officer may humanely euthanize said animal under the supervision of a licensed veterinarian.

7.8 DISPOSITION OF IMPOUNDED ANIMAL BEING HELD ON COMPLAINT: If a complaint has been filed in a court of appropriate jurisdiction against the owner of an impounded animal for a violation of this ordinance, the animal owned by said owner shall not be released except on order of the court in which the complaint is filed. Said court may also direct the owner to pay penalties for violation of this ordinance, in addition to all fees and charges for impoundment, care, feeding, veterinary care, rabies vaccinations and all other costs authorized by the Ellis County Commissioners' Court. Said court may, upon making a finding that an animal is vicious or that an animal represents a clear and present danger or nuisance to people or animals, order said animal to be humanely destroyed. Surrender of an animal by the owner thereof to a peace officer does not relieve or render the owner immune from the decision of said court, nor the fees and fines which may result from a violation(s) of this ordinance.

7.9 DISPOSITION OF DISEASED ANIMALS: An animal taken into custody by an animal control officer that is visibly affected with any sign of communicable disease other than rabies which are being held at the impounding facility, may instead of being impounded, be humanely destroyed provided:

- (a) An animal which has inflicted any human or animal bite during the preceding ten (10) days have its head removed by an animal control officer and submitted to a laboratory certified by the Texas Department of Health for rabies diagnosis.
- (b) An animal exhibiting symptoms of rabies must be handled in a manner prescribed by the Ellis County Rabies Control Authority.

SECTION 8: SAFETY PROVISIONS

8.1 INTERFERENCE WITH ELLIS COUNTY RABIES CONTROL AUTHORITY: It shall be unlawful for any person to interfere with, hinder or prevent the Ellis County Rabies Control Authority or any authorized representative in the discharge of their authorized duties as herein described, or to violate any provision of this ordinance.

8.2 PENALTY FOR VIOLATION: A person who violates any provision of this ordinance shall be guilty of a Class C Misdemeanor.

8.3 SEVERENCE CLAUSE: In any Section, Subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, the validity of all remaining portions of this ordinance shall not be affected. This ordinance is adopted pursuant to the provisions of Chapters 821, 822, 823, and 826 of the Texas Health and Safety Code, and all replacement or amended statutes thereof.

8.4 SAFETY CLAUSE: The Ellis County Commissioners' Court hereby finds, determines and declares that this ordinance is necessary for the immediate preservation of the public peace, health and safety.

8.5 REPEALER: This order amends and entirely supercedes the previous Ellis County Commissioners' Court Minute Orders 96-002 and 348.07 which pertained to animal control.

8.6 MUNICIPAL ORDINANCES TO SUPERCEDE: The promulgation and establishment of this ordinance by the Ellis County Commissioners' Court shall not prevent or jeopardize a corporate municipality within Ellis County from establishing rules and regulations to prevent the introduction and spread of rabies and the control of animals within their corporate limits. Said ordinances established by corporate municipalities shall supercede this ordinance within the municipality so that dual enforcement will not occur.

SECTION 9: CREATION, SUPERVISION, AND DUTIES OF ANIMAL CONTROL DIVISIONS

9.1 ANIMAL CONTROL DIVISION: The Ellis County Commissioners' Court shall contract with a suitable enforcing agency to implement this ordinance. Said enforcing agency shall submit to the Ellis County Commissioners' Court the following for consideration and approval:

- (a) Rules and procedures necessary for the enforcement of this ordinance;
- (b) A schedule of fees for licenses and impoundment under Section 4 and Section 7; and,
- (c) A schedule of minimum fines for violations of any provision of this ordinance.

9.2 RECORDS: It shall be the duty of the animal control division of the enforcing agency to maintain such records as deemed necessary to the enforcement of all provisions of this ordinance and have those records available for display to the Ellis County Commissioners' Court.

SECTION 10: FUNDING – DISPOSITION OF MONIES COLLECTED

10.1 FUNDING: Funds shall be set aside by the Ellis County Commissioners' Court for the purpose of salaries, equipment, and supplies necessary to the implementation of this order. By the budget deadline each year, the enforcing agency shall submit a proposed budget for the purpose of maintaining an animal control division to the Ellis County Commissioners' Court for approval and/or revision.

10.2 DISPOSITION OF MONIES COLLECTED: All monies collected pursuant to the provisions of this ordinance shall go into the general fund of the Treasury of Ellis County, Texas, and may be used by the Ellis County Commissioners' Court to partially defray the expense of implementing this order.

SECTION 11: EFFECTIVE DATE

8.4 SAFETY CLAUSE: The Ellis County Commissioners' Court hereby finds, determines and declares that this ordinance is necessary for the immediate preservation of the public peace, health and safety.

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SECTION 11: EFFECTIVE DATE

11.1 This Amended Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED AND APPROVED IN OPEN COURT on this the 13 day of June, 2023.

Absent
Todd Little, County Judge

[Signature]
Commissioner Randy Stinson, Precinct 1

[Signature]
Commissioner Paul Perry, Precinct 3

[Signature]
Commissioner Lane Grayson, Precinct 2

[Signature]
Commissioner Kyle Butler, Precinct 4

Attest:

[Signature]
Krystal Valdez, County Clerk



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.

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

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

Please fill out this form completely:

DATE: 01.16.2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 01.21.2025

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

*** EXECUTIVE ***

Pursuant to Texas Government Code §551.071 (2), consultation with legal counsel regarding the notice of termination from SPCA of Texas received January 14, 2025.