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: 03.12.25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03.18.25

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

1. Approval of Commissioners' Court regular meeting minutes from March 4, 2025.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – MARCH 4, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, MARCH 4, 2025, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT: **COUNTY CLERK:** KRYSTAL VALDEZ

COMMISSIONERS:
PRECINCT 1 COMMISSIONER RANDY STINSON
PRECINCT 3 COMMISSIONER LOUIS PONDER
PRECINCT 4 COMMISSIONER KYLE BUTLER (COUNTY JUDGE PRO TEMPORE)

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 PONDER, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

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

RECOGNITIONS

R.1 RESOLUTION IN SUPPORT OF SEVERE WEATHER AWARENESS WEEK IN ELLIS COUNTY.

CONSENT AGENDA: MINUTE ORDER 166.25

ADMINISTRATIVE:

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

A.2 APPROVING OF THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM FEBRUARY 18, 2025. - *COUNTY CLERK KRYSTAL VALDEZ*

A.3 ACCEPTING OF THE COUNTY AND DISTRICT CLERK'S ASSOCIATION OF TEXAS CONTINUING EDUCATION HOURS FOR 2024 FOR KRYSTAL VALDEZ, COUNTY CLERK. - *COUNTY CLERK KRYSTAL VALDEZ*

A.4 ACCEPTING OF THE AUDIT REPORT OF THE FISCAL ACCOUNTS AND RECORDS OF EMERGENCY SERVICES DISTRICT #1 (MAYPEARL), PURSUANT TO TEXAS HEALTH AND SAFETY CODE §775.082. – *FIRE MARSHAL TIM BIRDWELL*

A.5 ACCEPTING OF THE 2024 ANNUAL RACIAL PROFILING REPORT BY THE OFFICE OF ELLIS COUNTY CONSTABLE, PRECINCT 1. - *PRECINCT 1 CONSTABLE ROY CALLENDAR, JR.*

A.6 ACCEPTING OF THE DEPARTMENT OF DEVELOPMENT'S (DOD) MONTHLY FINANCIAL REPORT FOR JANUARY 2025, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. - *DOD DIRECTOR ALBERTO MARES*

A.7 ACCEPTING OF THE DEPARTMENT OF ENGINEERING'S MONTHLY FINANCIAL REPORT FOR JANUARY 2025, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. - *DEPARTMENT OF ENGINEERING INTERIM DIRECTOR ALBERTO MARES*

A.8 Approving of an interlocal cooperation contract between Ellis County and the City of Maypearl for maintenance, repair, and/or construction of streets, road, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, for a term ending January 1, 2028, in accordance with Texas Government Code Chapter 791. – *Precinct 3 Commissioner Louis Ponder*

A.9 Approving for the County Judge to sign a quote for Local Government Solutions in the amount of $47,200.00 for data extraction supporting the conversion to Equivant. – *County Judge Todd Little*

Financial Consent:

F.1 Approving for the Tax Assessor-Collector to disburse property tax refunds in the amount of $44,011.37. – *County Auditor Staci Parr*

F.2 FY2025 Line-Item Transfer – *Sheriff Brad Norman*
Decrease 001-0010-400030 (Misc. Reimbursements) by $564.00
Increase 001-0010-508100 (Auto Tires) by $564.00

F.3 FY2025 Line-Item Transfer – *Sheriff Brad Norman*
Decrease 001-0010-400030 (Misc. Reimbursements) by $172.04
Increase 001-0010-508090 (Auto Repairs) by $172.04

F.4 FY2025 Line-Item Transfer – *Sheriff Brad Norman*
Decrease 001-0010-400030 (Misc. Reimbursements) by $386.08
Increase 001-0010-506970 (Special Investigations) by $386.08

F.5 FY2025 Line-Item Transfer – *Sheriff Brad Norman*
Decrease 001-0330-409930 (Estray Revenue) by $152.00
Increase 001-0010-508700 (Estray) by $152.00

F.6 FY2025 Line-Item Transfer – *Sheriff Brad Norman*
Decrease 001-0330-406590 (Misc. Revenue) by $20.74
Increase 001-0010-508090 (Auto Repairs) by $20.74

F.7 FY2025 Line-Item Transfer – *I.T. Director Jocelyn King*
Decrease 001-0035-508010 (Supplies) by $3,200.00
Increase 001-0035-508880 (Computer Software) by $3,200.00

F.8 FY2025 Line-Item Transfer – *Precinct 1 Commissioner Randy Stinson*
Decrease 003-0601-570000 (RB1-Contingency) by $5,000.00
Increase 003-0601-509160 (RB1-Auto/Equip/Bldg Ins.) by $,5000.00

F.9 FY2025 Line-Item Transfer – *Precinct 4 Commissioner Kyle Butler*
Decrease 006-0754-570000 (Contingency Surplus) by $110,000.00
Increase 006-0754-508680 (Contract Labor) by $110,000.00

F.10 FY2025 Line-Item Transfer – *Precinct 4 Constable Mark Bounds*
Decrease 001-0614-508020 (Equipment) by $809.13
Increase 001-0614-508210 (Uniform Expense) by $809.13

Motion to approve by Commissioner Stinson, seconded by Commissioner Ponder, motion carried

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 167.25 (1.1) Approving variance requests for Parcel ID No. 294703 (proposed Heirloom Development Phase 1A-1C) from Vol. I, Section III (E (1) (iii), Vol. II (A), Volume III, Section II (F) of the Quality Growth Initiatives Subdivision & Development Standards. The ± 169-acre site is located south of FM 875 and ± 3,365 west of Skinner Road, in the ETJ of the City of Midlothian, Road and Bridge Precinct No. 3.

1. Approving of the variance request to place utility lines within the rights-of-way, as presented.
2. Approving of the variance request to allow the reduction of the turning radii at the edge of pavement, as presented.
3. Approving of the variance request to allow the issuance of an early grading permit prior to final approval of civil plans, subject to the following conditions:
    A. Early grading shall be allowed for one(1) month, pending the final review and approval of the rest of the associated plans.

Motion to approve by Commissioner Ponder, seconded by Commissioner Stinson, motion carried

MINUTE ORDER 168.25 (1.2) Approving to accept a performance bond for the proposed Heirloom Subdivision Phase 1A-1C in the amount of $17,268,930, issued by Swiss Re Corporate Solutions America Insurance Corporation. The ± 169-acre site is located south of FM 875 and ± 3,365 west of Skinner Road, in the ETJ of the City of Midlothian, Road and Bridge Pct. 3. Subject to the following condition:

1. Should the final bids exceed the initial bond amount, the applicant shall submit an additional bond to satisfy the 100% cost of construction requirement as stated within the current Subdivision Regulations.

Motion to approve by Commissioner Ponder, seconded by Commissioner Butler, motion carried

MINUTE ORDER 169.25 (1.3) Ratifying staff action on a plat of Carreno Construction, Lots 1 & 2, Block A. The ± 2.250-acre site is located ± 925 feet southeast 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. Subject to the following conditions:

Prior to the filing of the plat:

1. Add a plat note regarding the removal from the ETJ with an ordinance number.
2. Add city limit line to the plat drawing.
3. Provide a copy of the TxDot driveway access approval.

Motion to approve by Commissioner Stinson, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 170.25 (1.4) Ratifying staff action on a final plat of Mount Estate, Lot 1, Block A. The ± 3.218-acre site is located ± 3,050 feet southwest of the intersection of

NEWTON ROAD AND FM 660, SITUATED IN THE RAFAEL PENA SURVEY, ABSTRACT NO. 3, FERRIS, ROAD AND BRIDGE PRECINCT NO. 1. SUBJECT TO THE FOLLOWING CONDITIONS:

PRIOR TO THE FILING OF THE PLAT:

1. PROVIDE AN UPDATED DEED TO SHOW SOLE OWNER OF PROPERTY (I.E., LETTERS OF TESTAMENTARY WITH PROBATED WILL).
2. ADD SIGNATURE LINES AS SHOWN ON THE SAMPLE PLAT.

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

MINUTE ORDER 171.25 (1.5) RATIFYING STAFF ACTION ON A FINAL PLAT OF PIERCE ESTATE, LOT 1, BLOCK A. THE ± 2.00-ACRE SITE IS LOCATED ± 2,185 FEET SOUTHEAST OF THE INTERSECTION OF SLOVACEK ROAD AND FM 1722, SITUATED IN THE CLAIBORNE GARRETT SURVEY, ABSTRACT NO. 383, IN THE ETJ OF THE CITY OF ENNIS, ROAD AND BRIDGE PRECINCT NO. 2.

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

MINUTE ORDER 172.25 (1.6) RATIFYING STAFF ACTION ON A PLAT OF BRINDLEY ACRES SUBDIVISION, LOTS 1 & 2, BLOCK 1. THE ± 11.997-ACRE SITE IS LOCATED ± 3,120 FEET SOUTHWEST OF THE INTERSECTION OF FM 66 AND BRINDLEY ROAD, SITUATED IN THE T.F. MCCRARY SURVEY, ABSTRACT NO. 1287, IN THE ETJ OF MAYPEARL, ROAD AND BRIDGE PRECINCT NO. 3. SUBJECT TO THE FOLLOWING CONDITION:

PRIOR TO THE FILING OF THE PLAT:

1. PROVIDE AN UPDATED UTILITY ENDORSEMENT FORM THAT PROVIDES SERVICE FOR THE TWO (2) LOTS SHOWN PRIOR TO THE FILING OF THE PLAT.

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

MINUTE ORDER 173.25 (1.7) RATIFYING STAFF ACTION ON A FINAL PLAT OF CRUZ ADDITION, LOT 1, BLOCK A. THE ± 2.472-ACRE SITE IS LOCATED NORTHEAST AT THE INTERSECTION OF ROLLINS ROAD AND HIGHWAY 34, SITUATED IN THE BENJAMIN SMITH SURVEY, ABSTRACT NO. 954, IN THE ETJ OF THE CITY OF ITALY, ROAD AND BRIDGE PRECINCT NO. 3. SUBJECT TO THE FOLLOWING CONDITIONS:

PRIOR TO THE FILING OF THE PLAT:

1. PLEASE ADD OWNER CONTACT INFORMATION TO THE PLAT.
2. ADD "IN THE ETJ OF THE CITY OF ITALY" TO THE PLAT TITLE BLOCK.
3. LABEL THE EXISTING ROW AND RECORDING INFORMATION FOR HWY 34.
4. CALL S 07°39'51" W 373.07' DOES NOT MATCH THE PLAT DRAWING. PLEASE CONFIRM THE DISTANCE.
5. INCREASE THE BUILDING LINE ALONG HWY 34 TO 40'.
6. PLEASE IDENTIFY THE FRONT PROPOSED LOT LINE FOR BUILDING LINE SETBACK AND DUE PURPOSES.

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

MINUTE ORDER 174.25 (1.8) Approving a plat of Fitzgerald Subdivision Replat, Lot 1RB2 & 1RB2, Block 1, being a replat of Fitzgerlad Subdivision, Tract 1. The property contains ± 14.071 acres of land, located ± 3,050 feet southwest of the intersection of Indian Creek Drive and Singleton Road, in the ETJ of the City of Midlothian, Road and Bridge Pct. 3.

Motion to approve by Commissioner Ponder, seconded by Commissioner Stinson, motion carried

MINUTE ORDER 175.25 (1.9) Ratifying staff action on a final plat of Holder Road Estates, Lots 1-3, Block A. The ± 8.746-acre site is located ± 1,875 feet east of the intersection of Forreston Road and Holder Road, situated in the N.B. Brooks Survey, Abstract No. 54, Waxahachie, Road and Bridge Precinct No. 3. Subject to the following conditions:

Prior to the filing of the plat:

1. Add the owner/applicant contact information to the contact block.
2. Add Lots 1-3, Block A to the plat title block.
3. There appears to be a discrepancy in the distance of call S 22°40'54" E 812.67'. It does not add up correctly. 233.59+546.08+50.07 = 829.74' .
4. The adjacent parcel for Danny Leon Mullican does not reference the most current deed. Please update.
5. Update the OSSF statement and signature line to match the attached sample plat.
6. Label the point of beginning.
7. County Clerk may need a second tax certificate for Parcel 179806, pending Comment No. 3.

Motion to approve by Commissioner Ponder, seconded by Commissioner Stinson, motion carried

MINUTE ORDER 176.25 (1.10) Ratifying staff action on a preliminary plat of Venus Data Center, Lot 1, Block 1. The ± 177.74-acre site is located ± 5,165 feet southwest of the intersection of V.V. Jones Road and East CR 109, situated in the Radford Berry Survey, Abstract No. 42 & 26, in the ETJ of Venus, Road and Bridge Precinct No. 4. Subject to the following conditions:

1. Please darken county lines on the plat drawing
2. Label all building setback lines and proposed easements
3. East County Road 109 is on the County's Master Thoroughfare plan and will require a right-of-way dedication of 40' from the centerline of the road.
4. Add a certificate of dedication to match the attached sample plat.
5. Add an OSSF statement and signature line to match the attached sample plat
6. Add a floodplain statement to match the attached sample plat and shade the floodplain in the plat drawing.
7. Add city limit lines for Midlothian and Venus to the plat drawing.

Motion to approve by Commissioner Butler, seconded by Commissioner Ponder, motion carried

PURCHASING

MINUTE ORDER 177.25 (2.1) Approving HOK Task Order #1 Courts and Administration Remodel using the Master Services Agreement (MSA) between Ellis County and HOK, Inc. (Minute Order # 147.22) for engineering design services for additional parking lot design at 101 Kaufman Street in the amount of $48,100.00.

Motion to approve by Commissioner Ponder, seconded by Commissioner Stinson, motion carried

MINUTE ORDER 178.25 (2.2) Approving to pay a deposit of $52,679.47 to Oak Cliff Office Products with an early payment discount of $1,000.00 for furniture at the Justice of the Peace #1 Sub-Courthouse, per Government Code §2251.030.

Motion to approve by Commissioner Stinson, seconded by Commissioner Ponder, motion carried

TABLED (2.3) Discussion, consideration, and action to purchase hiring and employee onboarding subscription services from NEOGOV using the Harris County, Texas Interlocal Agreement in the amount of $74,485.20.

ADJOURNMENT 2:43 P.M.

Motion to adjourn by Commissioner Stinson, seconded by Commissioner Ponder, motion carried

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON MARCH 4, 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 18TH DAY OF MARCH 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.

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Please fill out this form completely:

DATE: 03/12/2025 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: 03/18/2025

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

CONSENT AGENDA - FINANCIAL

Acceptance of County Auditor's Monthly Report for January 2025

pursuant to Texas Local Government Code §114.025

* _____

County Attorney Approval

Ellis County Auditor's Report
January 2025
Fiscal Year 2025

Benchmark for 4 Months = 33.33%

	2025 Budget	YTD Rev/Exp as of 1/31/2025	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
General Fund Revenues					
NON-DEPARTMENTAL	103,698,734	55,088,316	53.12%	52,213,755	5.51%
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	289,156	32.34%	293,259	-1.40%
VETERANS SERVICE OFFICER	22,378	6,694	29.91%	6,621	1.10%
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	61,418	18.79%	96,258	-36.19%
PURCHASING	1,500	-	0.00%	-	N/A
DISTRICT CLERK	1,085,700	355,403	32.73%	287,415	23.66%
COUNTY CLERK	1,969,095	636,178	32.31%	587,376	8.31%
SHERIFF REVENUES	296,581	79,049	26.65%	104,349	-24.25%
COUNTY ATTORNEY	99,850	17,824	17.85%	39,647	-55.04%
TAX COLLECTOR	2,041,600	396,118	19.40%	408,222	-2.97%
CIVIL ENGINEER	157,190	36,759	23.38%	3,380	987.53%
COUNTY COURT AT LAW #1	230,600	63,173	27.40%	63,248	-0.12%
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	70,900	43.30%	37,730	87.91%
JUSTICE OF THE PEACE PCT. 2	186,205	75,061	40.31%	39,552	89.78%
JUSTICE OF THE PEACE PCT. 3	117,149	47,959	40.94%	30,429	57.61%
JUSTICE OF THE PEACE PCT. 4	118,235	38,037	32.17%	35,610	6.81%
CONSTABLE PCT. 1	74,075	30,750	41.51%	24,200	27.07%
CONSTABLE PCT. 2	64,000	21,469	33.55%	22,318	-3.80%
CONSTABLE PCT. 3	113,500	40,269	35.48%	42,637	-5.56%
CONSTABLE PCT. 4	81,400	29,640	36.41%	32,980	-10.13%
UNCLAIMED PROPERTY	51,197	512	1.00%	41,012	-98.75%
LATCF REVENUE	-	-	N/A	-	N/A
BUDGETED FUND BALANCE	-	-	0.00%	-	N/A
	111,805,301	**57,386,240**	**51.33%**	**54,408,520**	**5.47%**
General Fund Expenditures					
PROCEEDS FROM ISSUANCE OF FINANCED PURCHASES	-	-	N/A	-	N/A
SHERIFF	19,095,419	5,543,720	29.03%	5,139,980	7.85%
JAIL	15,751,119	4,305,541	27.33%	3,921,044	9.81%
MAINTENANCE	1,111,681	330,542	29.73%	321,680	2.75%
COUNTY AUDITOR	1,389,815	435,181	31.31%	361,095	20.52%
INFORMATION TECHNOLOGY	1,826,494	888,577	48.65%	560,373	58.57%
TEXAS A&M AGRILIFE EXTENSIONS	354,892	102,252	28.81%	91,352	11.93%
DEPARTMENT OF DEVELOPMENT	1,472,556	432,256	29.35%	365,672	18.21%
VETERANS SERVICE OFFICER	227,349	59,422	26.14%	50,829	16.91%
COMMISSIONERS	856,384	193,861	22.64%	184,576	5.03%
INDIGENT HEALTH CARE	7,323,837	1,289,670	17.61%	1,345,160	-4.13%
MENTAL HEALTH JUV EXP	451,558	129,058	28.58%	20,800	520.47%
COVID 19 EXPENDITURES	-	-	N/A	963	-100.00%
VACCINE HUB	-	-	N/A	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	18,698	N/A	18,765	-0.36%
MAY SEVERE WEATHER	-	-	N/A	-	N/A
NON-DEPARTMENTAL	11,912,125	2,646,240	22.21%	2,728,565	-3.02%
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	1,116,935	35.33%	991,556	12.64%
40TH JUDICIAL DISTRICT COURT	428,723	125,808	29.34%	117,162	7.38%
378TH JUDICIAL DISTRICT COURT	701,528	187,008	26.66%	143,401	30.41%
443RD JUDICIAL DISTRICT COURT	497,105	137,834	27.73%	122,045	12.94%
INDIGENT DEFENSE	192,463	40,808	21.20%	44,192	-7.66%
ELECTIONS	1,608,864	734,034	45.62%	458,288	60.17%
PURCHASING	663,856	201,318	30.33%	175,121	14.96%
General Fund Expenditures (Continued)					
DISTRICT CLERK	1,518,784	451,952	29.76%	417,066	8.36%
COUNTY CLERK	1,798,580	525,112	29.20%	486,563	7.92%
HIGHWAY PATROL	172,695	50,842	29.44%	50,651	0.38%
GAME WARDEN	-	-	0.00%	-	N/A
COUNTY ATTORNEY	7,792,429	2,050,294	26.31%	1,834,923	11.74%
TAX COLLECTOR	2,525,936	711,751	28.18%	633,199	12.41%
CIVIL ENGINEER	1,448,567	272,044	18.78%	280,716	-3.09%
COUNTY COURT AT LAW #1	582,939	158,188	27.14%	158,011	0.11%

Ellis County Auditor's Report
January 2025
Fiscal Year 2025

Benchmark for 4 Months = 33.33%

	2025 Budget	YTD Rev/Exp as of 1/31/2025	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
COUNTY COURT AT LAW #2	563,568	144,459	25.63%	152,004	-4.96%
COUNTY COURT AT LAW #3	528,870	148,667	28.11%	141,780	4.86%
COUNTY JUDGE	555,783	165,995	29.87%	142,809	16.24%
COUNTY TREASURER	462,123	129,568	28.04%	116,941	10.80%
JUVENILE SERVICES	-	-	0.00%	-	0.00%
JUVENILE DETENTION	-	-	100.00%	-	100.00%
HUMAN RESOURCES AND SERVICES	496,652	142,952	28.78%	132,874	7.58%
EMERGENCY MANAGEMENT	364,781	106,043	29.07%	68,704	54.35%
FIRE MARSHAL	918,479	242,596	26.41%	224,215	8.20%
JUSTICE OF THE PEACE PCT.1	489,977	140,508	28.68%	129,596	8.42%
JUSTICE OF THE PEACE PCT.2	653,203	195,405	29.91%	177,715	9.95%
JUSTICE OF THE PEACE PCT.3	447,747	123,002	27.47%	109,843	11.98%
JUSTICE OF THE PEACE PCT.4	528,849	129,257	24.44%	132,142	-2.18%
CONSTABLE PCT.1	411,486	120,169	29.20%	100,898	19.10%
CONSTABLE PCT.2	433,362	117,626	27.14%	98,295	19.67%
CONSTABLE PCT.3	455,885	152,453	33.44%	96,008	58.79%
CONSTABLE PCT.4	405,216	127,975	31.58%	70,894	80.52%
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
	111,775,599 -	26,624,923	23.82%	24,298,400	9.57%
Revenues Over/(Under) Expenditures	*29,702*	*30,761,318*		*30,110,120*	
Road & Bridge Funds - Revenues					
ROAD & BRIDGE PCT. 1	5,007,335	1,183,706	23.64%	1,150,088	2.92%
ROAD & BRIDGE PCT. 2	4,904,618	1,248,292	25.45%	1,132,337	10.24%
ROAD & BRIDGE PCT. 3	3,798,955	1,149,248	30.25%	1,115,321	3.04%
ROAD & BRIDGE PCT. 4	4,804,041	1,173,389	24.43%	1,151,148	1.93%
	18,514,949	4,754,635	25.68%	4,548,894	4.52%
Road & Bridge Funds - Expenditures					
ROAD & BRIDGE PCT. 1	5,008,893	753,112	15.04%	441,877	70.43%
ROAD & BRIDGE PCT. 2	4,924,444	383,803	7.79%	483,862	-20.68%
ROAD & BRIDGE PCT. 3	3,804,920	1,090,418	28.66%	795,881	37.01%
ROAD & BRIDGE PCT. 4	4,806,383	579,965	12.07%	712,553	-18.61%
	18,544,640	2,807,298	15.14%	2,434,173	15.33%
Revenues Over/(Under) Expenditures	*(29,691)*	*1,947,337*		*2,114,721*	
Farm to Market Funds - Revenues					
FARM TO MARKET 1	5,400,439	1,259,796	23.33%	1,356,327	-7.12%
FARM TO MARKET 2	2,578,618	1,213,696	47.07%	1,201,561	1.01%
FARM TO MARKET 3	3,710,746	1,212,505	32.68%	1,198,841	1.14%
FARM TO MARKET 4	3,795,489	1,365,740	35.98%	1,371,892	-0.45%
	15,485,292	5,051,737	32.62%	5,128,621	-1.50%
Farm to Market Funds - Expenditures					
FARM TO MARKET 1	5,400,439	431,226	7.99%	362,199	19.06%
FARM TO MARKET 2	2,578,618	447,386	17.35%	229,243	95.16%
FARM TO MARKET 3	3,710,746	507,741	13.68%	233,245	117.69%
FARM TO MARKET 4	3,795,489	249,499	6.57%	411,945	-39.43%
	15,485,292	1,635,852	10.56%	1,236,633	32.28%
Revenues Over/(Under) Expenditures	-	*3,415,886*		*3,891,988*	
Interest & Sinking Funds - Revenues					
SERIES 16 INTEREST & SINKING	3,988,967	2,525,794	63.32%	2,520,957	0.19%
	3,988,967	2,525,794	63.32%	2,520,957	0.19%
Interest & Sinking Funds - Expenditures					
SERIES 16 INTEREST & SINKING	3,988,967	3,052,276	76.52%	2,983,944	2.29%
	3,988,967	3,052,276	76.52%	2,983,944	2.29%
Revenues Over/(Under) Expenditures	-	*(526,482)*		*(462,987)*	
Special Revenue Funds - Revenues					
LATERAL ROADS	554,478	52,129	9.40%	52,422	-0.56%
COUNTY & DISTRICT COURT TECH	56,152	2,098	3.74%	1,433	46.38%
JUSTICE COURT TECHNOLOGY	259,900	8,873	3.41%	6,818	30.15%
DC ARCHIVES RECORDS MANAGEMENT	199,192	3,076	1.54%	3,626	-15.18%
JURY	464,336	91,096	19.62%	136,764	-33.39%
LAW LIBRARY	320,693	49,636	15.48%	93,137	-46.71%
RECORDS MANAGEMENT	3,232,760	176,548	5.46%	164,472	7.34%

Ellis County Auditor's Report
January 2025
Fiscal Year 2025

Benchmark for 4 Months = 33.33%

	2025 Budget	YTD Rev/Exp as of 1/31/2025	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	163,834	6.75%	155,328	5.48%
FIRE MARSHAL SPECIAL FUND	292,162	27,076	9.27%	14,125	91.69%
DISTRICT COURTS RECORDS TECH	273,297	4,217	1.54%	5,098	-17.27%
DA CHECK PROCESSING	155,020	2,431	1.57%	2,764	-12.03%
DA DRUG FORFEITURE	334,739	15,261	4.56%	12,025	26.90%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	49,522	4.33%	53,135	-6.80%
COURTHOUSE SECURITY	704,370	43,556	6.18%	49,581	-12.15%
COURT REC. PRESERVATION	254,060	16,197	6.38%	10,765	50.46%
ELECTION ADMIN FEES	470,000	7,264	1.55%	8,231	-11.74%
SHERIFF FEDERAL FORFEITURE	710,852	22,556	3.17%	37,093	-39.19%
COUNTY CLERK VITALS PRESERVATION	64,781	3,526	5.44%	2,912	21.08%
SHERIFF SEIZURE	191,736	2,704	1.41%	3,166	-14.61%
SHERIFF FORFEITURE	425,485	38,042	8.94%	7,729	392.16%
DA DRUG SEIZURE	1,379,354	41,976	3.04%	21,680	93.62%
COURT FACILITY FEE FUND	280,026	27,974	0.00%	25,273	0.00%
OPIOID SETTLEMENT	212,728	1,985	0.00%	83	0.00%
CONSTABLE 2 FORFEITURE	1,540	13	0.84%	12	4.94%
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
TREASURER'S HELD PROPERTY	1,483	160	10.76%	12	1242.85%
PAYROLL	-	-	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	-	100.00%	1,882	-100.00%
JJAEP	719,505	154,516	21.48%	126,710	21.94%
TRUANCY & PREVENTION	91,773	6,963	7.59%	2,934	137.30%
AMERICAN RESCUE PLAN ACT	16,935,047	239,715	1.42%	450,572	-46.80%
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	6,310	8.95%	5,316	18.70%
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	710	0.85%	81,713	-99.13%
VEHICLE REPLACEMENT FUND	1,659,715	654	0.04%	23,112	-97.17%
SB22 - Sheriff	508,500	505,088	99.33%	-	N/A
SB22 - DA	279,628	277,377	99.20%	-	N/A
	35,187,513	2,043,081	5.81%	1,561,723	30.82%
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	125,325	26.99%	137,426	-8.81%
LAW LIBRARY	320,693	102,047	31.82%	103,192	-1.11%
RECORDS MANAGEMENT	3,232,760	-	0.00%	30,573	-100.00%
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	-	0.00%	-	N/A
FIRE MARSHAL SPECIAL FUND	292,162	6,468	2.21%	4,651	39.05%
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%	30,672	-100.00%
SHERIFF FEDERAL FORFEITURE	710,852	-	0.00%	-	N/A
COUNTY CLERK VITALS PRESERVATION	64,781	-	0.00%	4,667	-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%	107,400	-89.25%
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	1,844,528	10.89%	3,523,690	-47.65%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
TREASURER'S HELD PROPERTY	1,483	-	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	835	0.00%	191	337.91%
JJAEP	719,505	193,873	26.95%	255,082	-24.00%
SB22 - Sheriff	508,500	-	0.00%	-	N/A
SB22 - DA	279,628	20,847	7.46%	-	N/A
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A

Ellis County Auditor's Report
January 2025
Fiscal Year 2025

Benchmark for 4 Months = **33.33%**

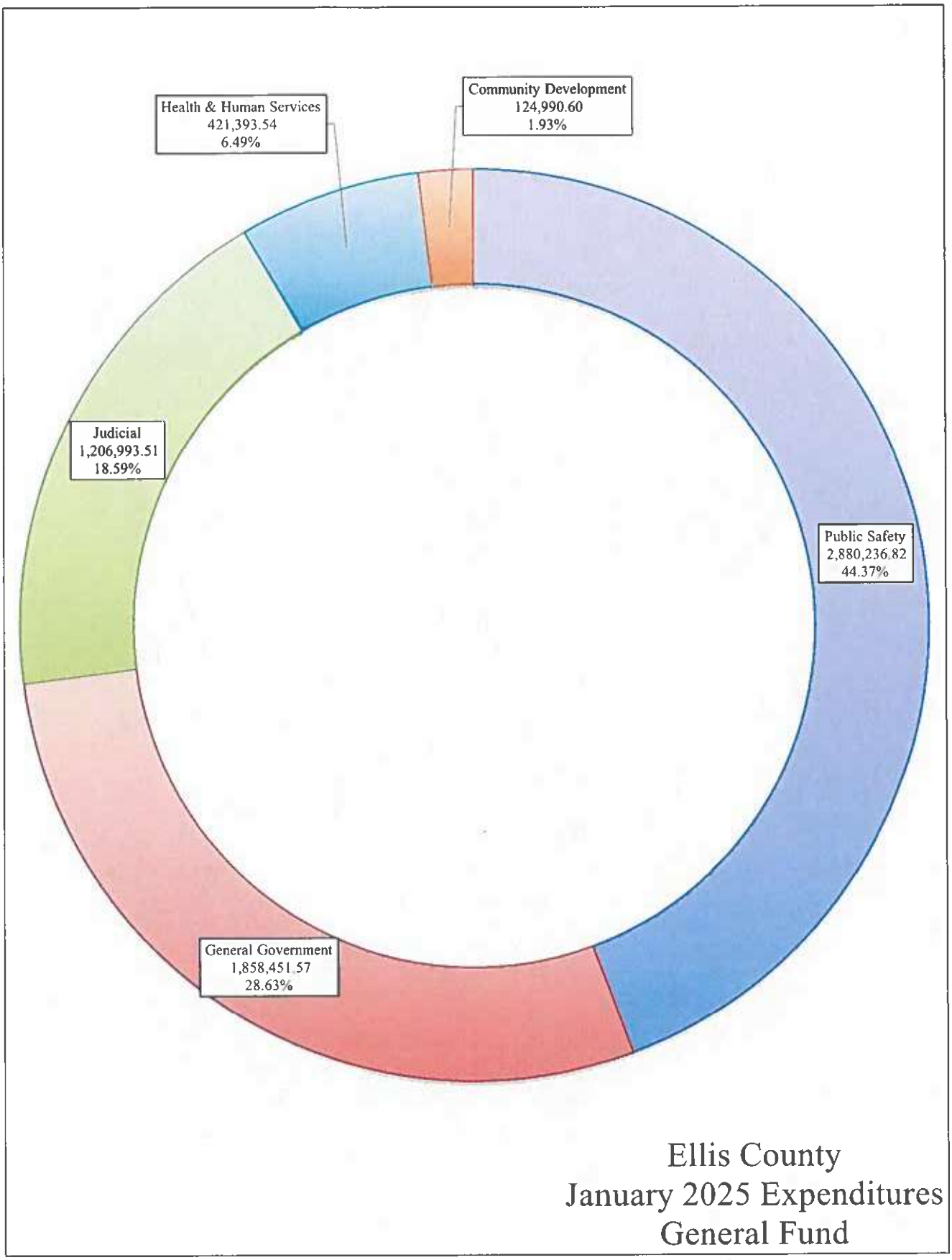
	2025 Budget	YTD Rev/Exp as of 1/31/2025	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
CONSTABLE PCT 2 LEOSE FUND	7,566	-	0.00%	-	N/A
CONSTABLE PCT 3 LEOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	6,630	-	0.00%	-	N/A
SHERIFF OFFICE LEOSE FUND	89,108	2,490	2.79%	-	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	291,706	17.58%	164,920	76.88%
	35,187,513	**2,640,139**	**7.50%**	**4,362,685**	**-39.48%**
Revenues Over/(Under) Expenditures	-	*(597,058)*		*(2,800,962)*	
		Capital Projects Funds - Revenues			
ROAD IMPROVEMENT FUND	2,756,095	372,672	13.52%	355,167	4.93%
PERMANENT IMPROVEMENT	17,577,227	4,835,661	27.51%	4,696,162	2.97%
ROW AVAILABLE	311,379	139	0.04%	2,866	-95.16%
ROAD DISTRICT 1	992,419	15,499	1.56%	17,067	-9.18%
ROAD DISTRICT 5	17,627	275	1.56%	303	-9.19%
ROAD DISTRICT 16	229,707	3,597	1.57%	3,960	-9.18%
SERIES 19 BOND PROJECT	-	-	N/A	42,677	-100.00%
	21,884,454	**5,227,842**	**23.89%**	**5,118,203**	**2.14%**
		Capital Projects Funds - Expenditures			
ROAD IMPROVEMENT FUND	2,756,095	-	0.00%	93,226	-100.00%
PERMANENT IMPROVEMENT	17,577,227	2,926,246	16.65%	2,805,338	4.31%
ROW AVAILABLE	311,379	134,905	43.32%	-	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%
	21,884,454	**3,061,151**	**13.99%**	**3,480,123**	**-12.04%**
Revenues Over/(Under) Expenditures	-	*2,166,692*		*1,638,081*	

		Other Funds - Revenues			
TRUST AND AGENCY FUND	-	-	0.00%	-	0.00%
LEVEE 2	391,995	10,463	2.67%	12,979	-19.38%
LEVEE 3	523,609	56,252	10.74%	71,058	-20.84%
LEVEE 4	8,855	192	2.16%	178	7.38%
	924,459	**66,907**	**7.24%**	**84,216**	**-20.55%**
		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
	924,459	**58,851**	**6.37%**	-	N/A
Revenues Over/(Under) Expenditures	-	*8,056*		*84,216*	

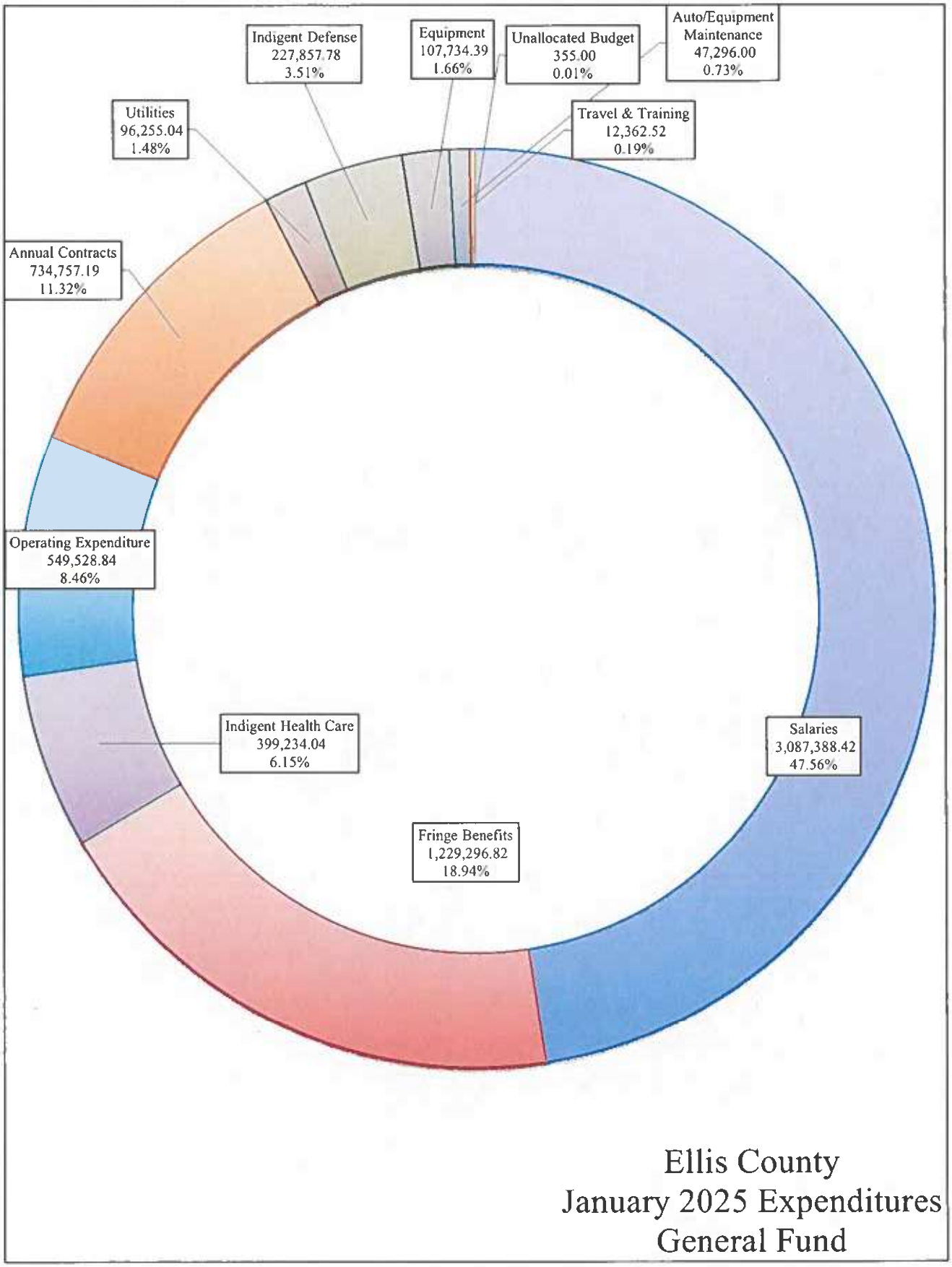
		Summary			
REVENUE SUMMARY	207,790,935	77,056,237	37.08%	73,371,134	5.02%
EXPENDITURE SUMMARY	207,790,924	39,880,489	19.19%	38,795,957	2.80%
Revenues Over/(Under) Expenditures	*$ 11.00*	*37,175,747*		*34,575,177*	

Statement of Revenues, Expenditures, and changes in Fund Balance
January 2025

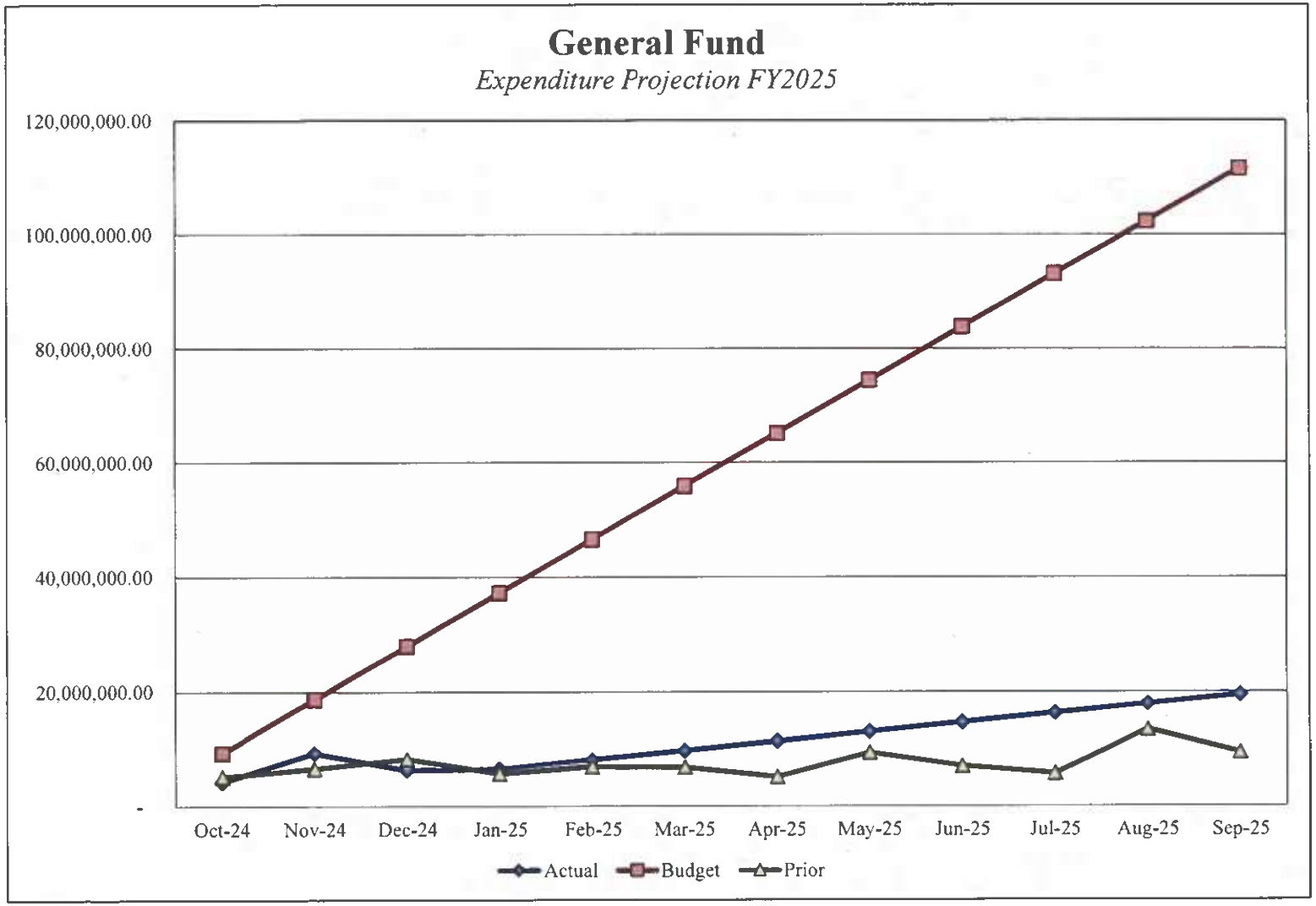
	General Fund	R&B #1	R&B #2	R&B #3	R&B #4	F/M #1	F/M #2	F/M #3	F/M #4
REVENUES									
Property Taxes	$ 23,115,778.87	$ 369,552.54	$ 369,552.54	$ 369,552.54	$ 369,552.54	$ 515,724.55	$ 515,724.55	$ 515,724.55	$ 515,724.55
Mixed Beverage Taxes	-	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-	-
Fines & Fees	442,443.66	136,362.14	136,362.13	136,362.11	136,362.08	-	-	-	-
Charges for Services	30,788.88	-	-	-	-	-	-	-	-
Grant Revenue	79,084.50	-	-	-	-	-	-	-	-
Intergovernmental	35,945.21	-	-	-	-	1,412.60	-	-	-
Interfund Transfers	-	-	-	-	-	-	-	-	-
Investment income	238,998.18	11,489.28	12,775.51	3,301.00	9,533.60	14,238.87	4,597.99	4,098.86	7,801.16
Sale of Equipment	-	-	61,976.86	-	-	-	-	-	-
Beginning Fund Balance									
Miscellaneous	232,409.97	-	-	-	-	-	-	-	-
Total Revenues	24,175,449.27	517,403.96	580,667.04	509,215.65	515,448.22	531,376.02	520,322.54	519,823.41	523,525.71
EXPENDITURES									
General Government	1,858,451.57	-	-	-	-	-	-	-	-
Public Safety	2,880,236.82	-	-	-	-	-	-	-	-
Judicial	1,206,993.51	-	-	-	-	-	-	-	-
Community Development	124,990.60	-	-	-	-	-	-	-	-
Infrastructure and Environmental	-	115,270.12	90,132.11	139,098.17	119,101.96	53,803.03	139,223.43	32,178.13	19,273.08
Interfund Transfers	-	-	-	-	-	-	-	-	-
Health and Human Services	421,393.54	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	-	-	-	-	-	-	-	-	-
Total Expenditures	6,492,066.04	115,270.12	90,132.11	139,098.17	119,101.96	53,803.03	139,223.43	32,178.13	19,273.08
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	17,683,383.23	402,133.84	490,534.93	370,117.48	396,346.26	477,572.99	381,099.11	487,645.28	504,252.63
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	17,683,383.23	402,133.84	490,534.93	370,117.48	396,346.26	477,572.99	381,099.11	487,645.28	504,252.63
FUND BALANCE, BEGINNING	$ 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
PRIOR PERIOD ADJUSTMENT		-							
FUND BALANCE, ENDING	$ 65,225,117.18	$ 3,249,691.55	$ 3,692,598.56	$ 1,131,056.94	$ 2,735,971.00	$ 4,244,417.16	$ 1,612,846.34	$ 1,524,929.76	$ 2,821,207.71



Ellis County
January 2025 Expenditures
General Fund

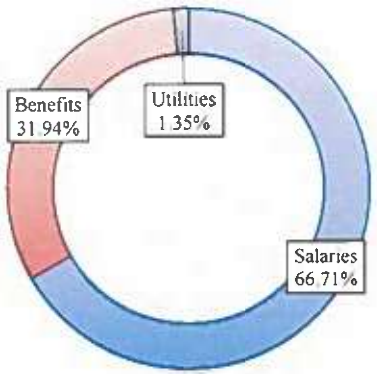


Ellis County
January 2025 Expenditures
General Fund

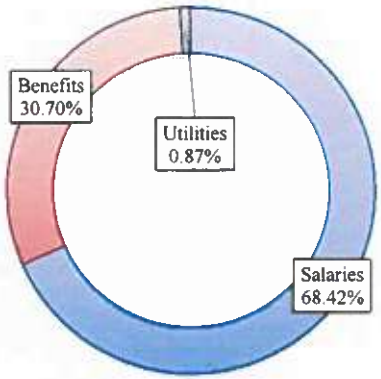

General Fund
Expenditure Projection FY2025
120,000,000.00
100,000,000.00
80,000,000.00
60,000,000.00
40,000,000.00
20,000,000.00
-
Oct-24
Nov-24
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior

Road & Bridge Expenditure Summary - January 2025

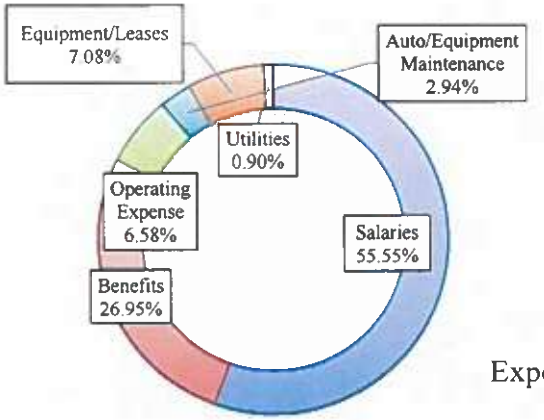
	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	$ 76,901.78	$ 61,672.05	$ 77,266.67	$ 78,076.33
Benefits	36,812.17	27,673.01	37,486.75	38,452.91
Operating Expense			9,150.11	2,109.28
Road Materials				
Auto/Equipment Maintenance			4,092.87	
Equipment/Leases			9,848.89	
Utilities	1,556.17	787.05	1,252.88	463.44
Debt Service - Interest				
Debt Service - Principal				
	$ 115,270.12	**$ 90,132.11**	**$ 139,098.17**	**$ 119,101.96**



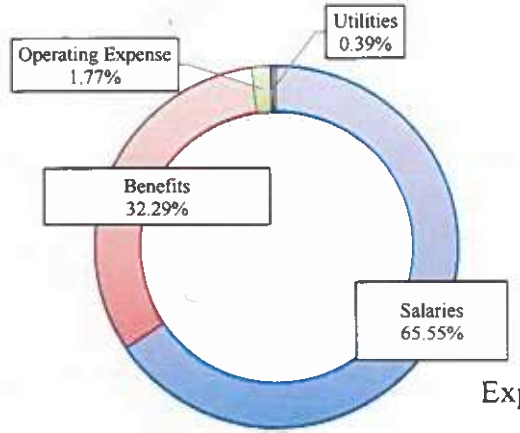
R&B 1
Expenditure Summary
January 2025
$115,270.12



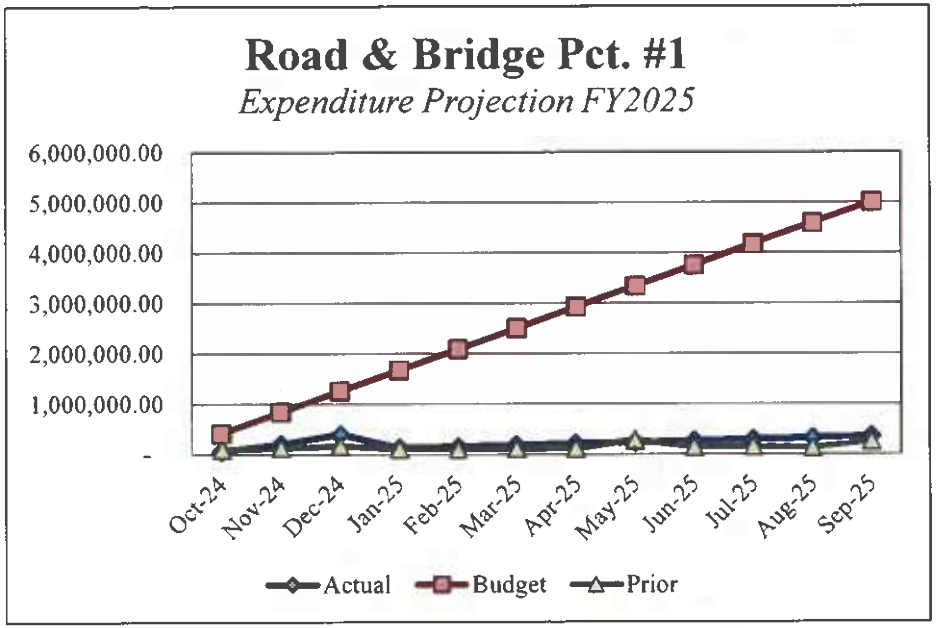
R&B 2
Expenditure Summary
January 2025
$90,132.11



R&B 3
Expenditure Summary
January 2025
$139,098.17



R&B 4
Expenditure Summary
January 2025
$119,101.96


Road & Bridge Pct. #1
Expenditure Projection FY2025
6,000,000.00
5,000,000.00
4,000,000.00
3,000,000.00
2,000,000.00
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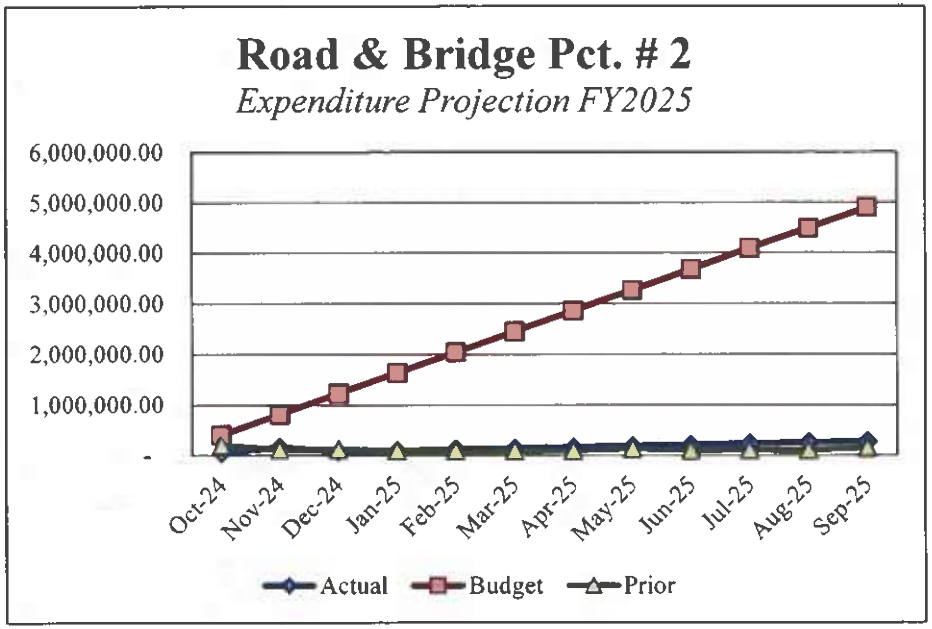
Actual
Budget
Prior


Road & Bridge Pct. # 2
Expenditure Projection FY2025
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5,000,000.00
4,000,000.00
3,000,000.00
2,000,000.00
1,000,000.00
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Oct-24
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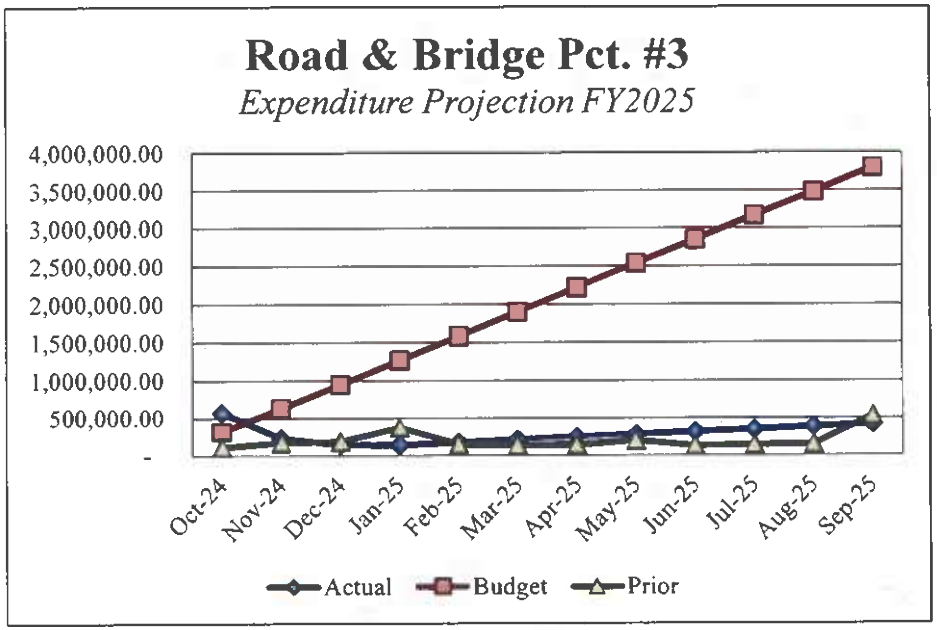
Actual
Budget
Prior


Road & Bridge Pct. #3
Expenditure Projection FY2025
4,000,000.00
3,500,000.00
3,000,000.00
2,500,000.00
2,000,000.00
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1,000,000.00
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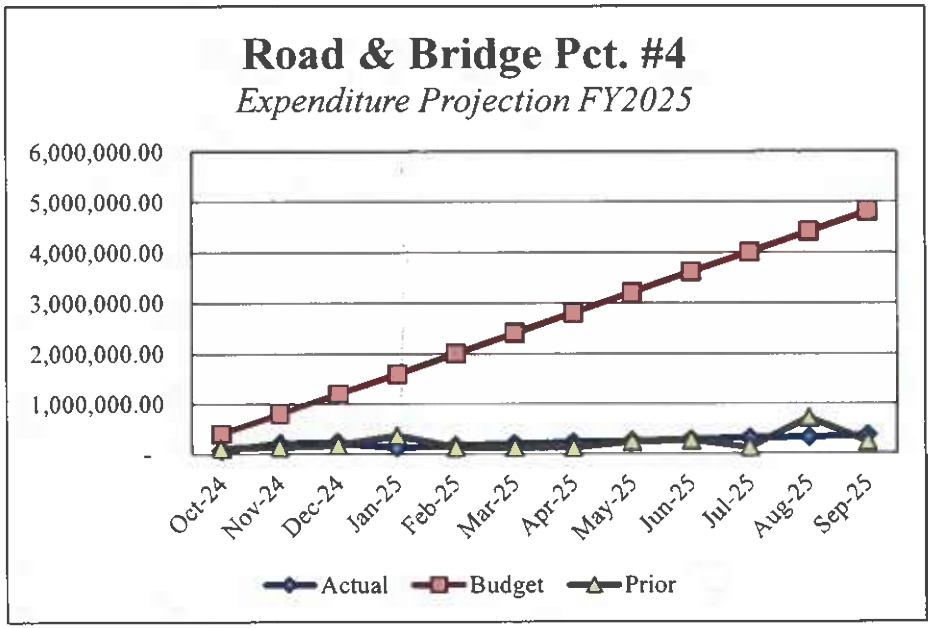
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior


Road & Bridge Pct. #4
Expenditure Projection FY2025
6,000,000.00
5,000,000.00
4,000,000.00
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2,000,000.00
1,000,000.00
-
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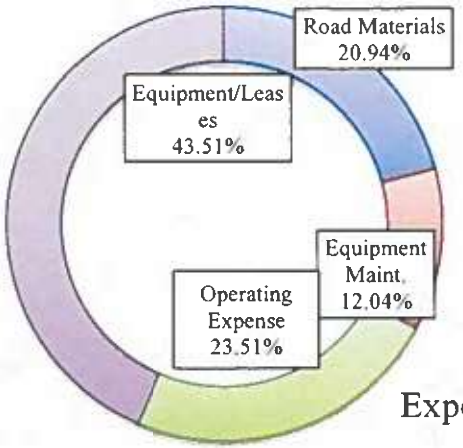
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior

Farm to Market Expenditure Summary - January 2025

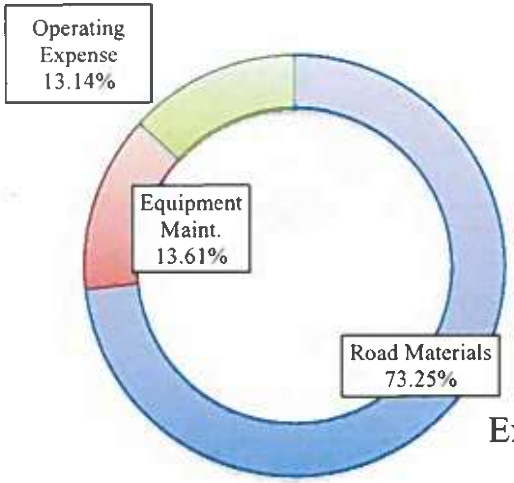
	F/M #1	F/M #2	F/M #3	F/M #4
Road Materials	$ 33,682.66	$ 29,155.77	$ 23,569.96	$ 9,035.03
Equipment Maint.	13,241.23	16,761.40	4,380.61	8,487.43
Operating Expense	6,879.14	32,731.80	4,227.56	1,750.62
Equipment/Leases		60,574.46		
TIRZ Payments				
	$ 53,803.03	**$ 139,223.43**	**$ 32,178.13**	**$ 19,273.08**



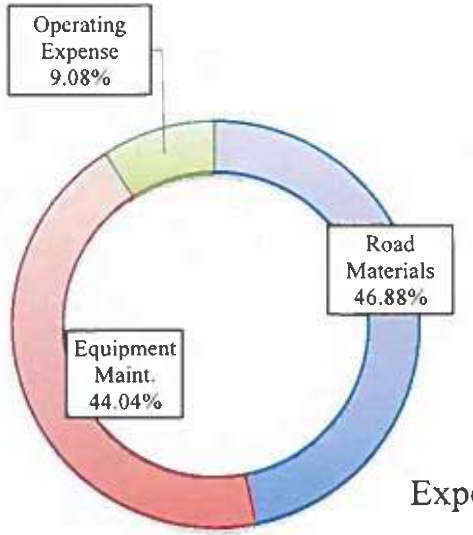
F/M 1
Expenditure Summary
January 2025
$53,803.03



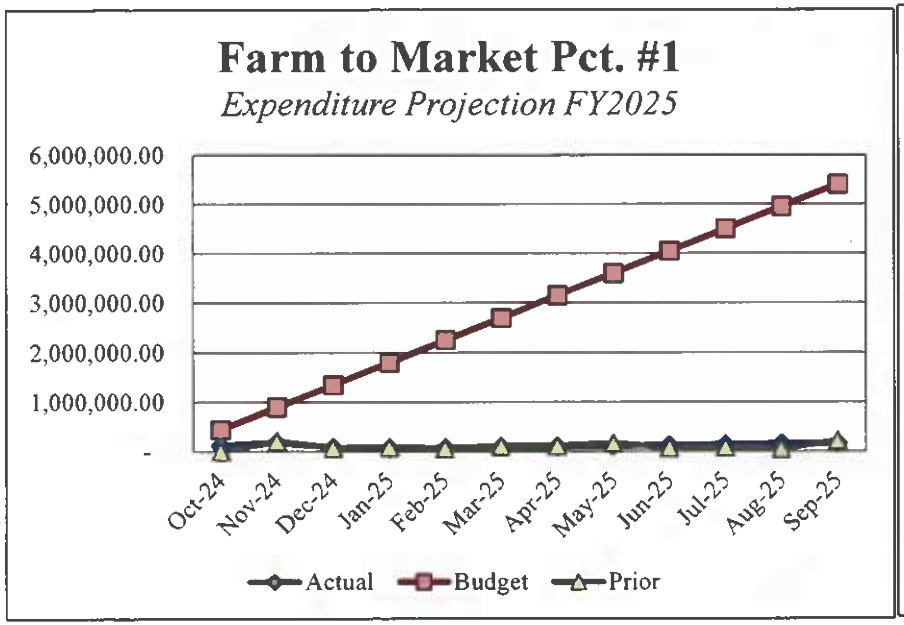
F/M 2
Expenditure Summary
January 2025
$139,223.43



F/M 3
Expenditure Summary
January 2025
$32,178.13



F/M 4
Expenditure Summary
January 2025
$19,273.08


Farm to Market Pct. #1
Expenditure Projection FY2025
6,000,000.00
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3,000,000.00
2,000,000.00
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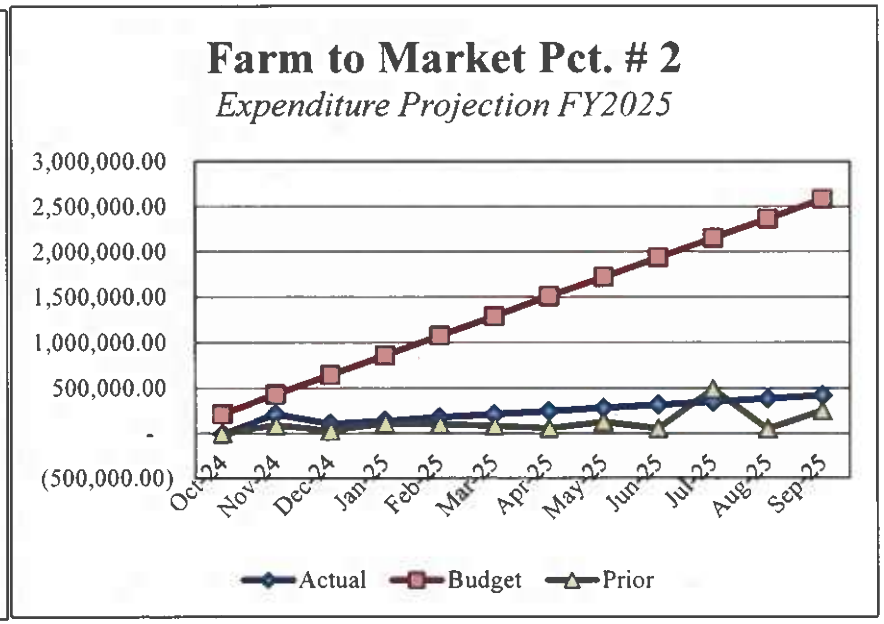
Sep-25
Actual
Budget
Prior


Farm to Market Pct. # 2
Expenditure Projection FY2025
3,000,000.00
2,500,000.00
2,000,000.00
1,500,000.00
1,000,000.00
500,000.00
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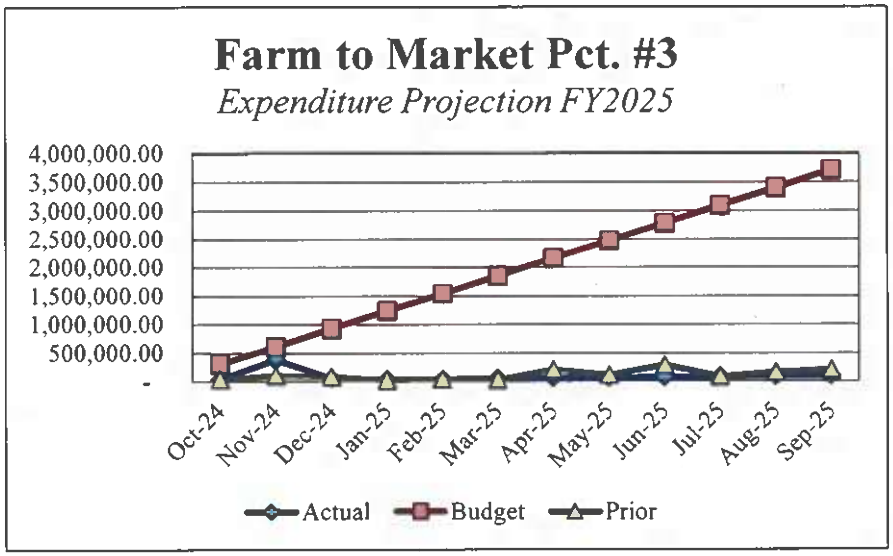
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior


Farm to Market Pct. #3
Expenditure Projection FY2025
4,000,000.00
3,500,000.00
3,000,000.00
2,500,000.00
2,000,000.00
1,500,000.00
1,000,000.00
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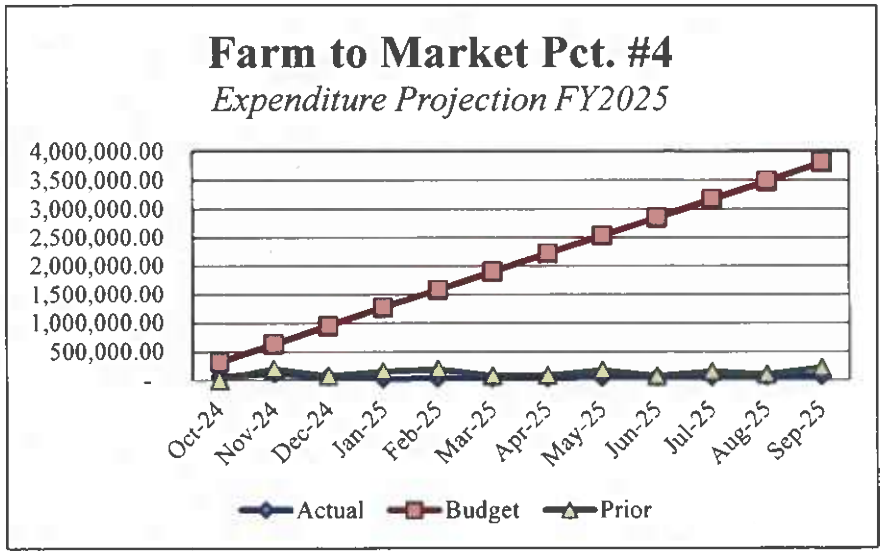
Actual
Budget
Prior


Farm to Market Pct. #4
Expenditure Projection FY2025
4,000,000.00
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Sep-25
Actual
Budget
Prior

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: 03/12/2025 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: 03/18/2025

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

CONSENT AGENDA - FINANCIAL

Acceptance of County Auditor's Monthly Report for February 2025

pursuant to Texas Local Government Code §114.025

* _____

County Attorney Approval

Ellis County Auditor's Report
February 2025
Fiscal Year 2025

Benchmark for 5 Months = 41.67%

	2025 Budget	YTD Rev/Exp as of 2/28/2025	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
General Fund Revenues					
NON-DEPARTMENTAL	103,699,352	71,283,648	68.74%	66,360,365	7.42%
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	361,225	40.41%	361,604	-0.10%
VETERANS SERVICE OFFICER	22,378	8,128	36.32%	8,048	0.99%
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	79,917	24.45%	96,335	-17.04%
PURCHASING	1,500	1,274	84.92%	5,471	-76.72%
DISTRICT CLERK	1,085,700	441,083	40.63%	375,082	17.60%
COUNTY CLERK	1,969,095	771,932	39.20%	773,390	-0.19%
SHERIFF REVENUES	296,581	99,426	33.52%	129,699	-23.34%
COUNTY ATTORNEY	99,850	25,238	25.28%	49,989	-49.51%
TAX COLLECTOR	2,041,600	429,792	21.05%	432,400	-0.60%
CIVIL ENGINEER	157,190	42,846	27.26%	6,236	587.07%
COUNTY COURT AT LAW #1	230,600	63,219	27.42%	126,495	-50.02%
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	85,431	52.18%	46,086	85.37%
JUSTICE OF THE PEACE PCT. 2	186,205	94,916	50.97%	50,006	89.81%
JUSTICE OF THE PEACE PCT. 3	117,149	64,912	55.41%	39,705	63.48%
JUSTICE OF THE PEACE PCT. 4	118,235	48,926	41.38%	47,795	2.37%
CONSTABLE PCT. 1	74,075	39,085	52.76%	29,650	31.82%
CONSTABLE PCT. 2	64,000	26,841	41.94%	27,457	-2.25%
CONSTABLE PCT. 3	113,500	49,954	44.01%	52,047	-4.02%
CONSTABLE PCT. 4	81,400	35,555	43.68%	41,910	-15.16%
UNCLAIMED PROPERTY	51,197	627	1.23%	41,019	-98.47%
LATCF REVENUE	-	-	N/A	-	N/A
BUDGETED FUND BALANCE	-	-	0.00%	-	N/A
	111,805,919	**74,055,533**	**66.24%**	**69,099,310**	**7.17%**
General Fund Expenditures					
PROCEEDS FROM ISSUANCE OF FINANCED PURCHASES	-	-	N/A	-	N/A
SHERIFF	19,095,592	6,737,340	35.28%	6,570,550	2.54%
JAIL	15,751,119	5,486,998	34.84%	5,210,808	5.30%
MAINTENANCE	1,111,681	415,523	37.38%	404,479	2.73%
COUNTY AUDITOR	1,389,815	538,342	38.73%	463,464	16.16%
INFORMATION TECHNOLOGY	1,826,494	990,070	54.21%	662,990	49.33%
TEXAS A&M AGRILIFE EXTENSIONS	354,892	127,532	35.94%	112,276	13.59%
DEPARTMENT OF DEVELOPMENT	1,472,556	543,967	36.94%	457,149	18.99%
VETERANS SERVICE OFFICER	227,349	75,111	33.04%	63,516	18.26%
COMMISSIONERS	856,384	243,962	28.49%	226,087	7.91%
INDIGENT HEALTH CARE	7,323,837	1,768,901	24.15%	1,886,131	-6.22%
MENTAL HEALTH JUV EXP	451,558	140,010	31.01%	31,804	340.22%
COVID 19 EXPENDITURES	-	-	N/A	1,278	-100.00%
VACCINE HUB	-	-	N/A	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	19,523	N/A	24,234	-19.44%
MAY SEVERE WEATHER	-	-	N/A	-	N/A
NON-DEPARTMENTAL	11,912,245	3,237,687	27.18%	3,021,664	7.15%
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	1,488,354	47.08%	1,323,644	12.44%
40TH JUDICIAL DISTRICT COURT	428,723	158,132	36.88%	151,662	4.27%
378TH JUDICIAL DISTRICT COURT	701,528	231,811	33.04%	187,112	23.89%
443RD JUDICIAL DISTRICT COURT	497,105	163,459	32.88%	164,319	-0.52%
INDIGENT DEFENSE	192,463	49,533	25.74%	52,198	-5.11%
ELECTIONS	1,608,864	797,763	49.59%	545,573	46.22%
PURCHASING	663,856	250,031	37.66%	217,634	14.89%
General Fund Expenditures (Continued)					
DISTRICT CLERK	1,518,784	571,139	37.61%	518,921	10.06%
COUNTY CLERK	1,798,580	652,997	36.31%	601,299	8.60%
HIGHWAY PATROL	172,695	64,049	37.09%	63,388	1.04%
GAME WARDEN	-	-	0.00%	-	N/A
COUNTY ATTORNEY	7,792,429	2,531,851	32.49%	2,352,423	7.63%
TAX COLLECTOR	2,525,936	889,948	35.23%	788,796	12.82%
CIVIL ENGINEER	1,448,567	348,987	24.09%	348,933	0.02%
COUNTY COURT AT LAW #1	582,939	198,562	34.06%	197,491	0.54%

Ellis County Auditor's Report
February 2025
Fiscal Year 2025

Benchmark for 5 Months = 41.67%

	2025 Budget	YTD Rev/Exp as of 2/28/2025	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
COUNTY COURT AT LAW #2	563,568	182,487	32.38%	190,537	-4.22%
COUNTY COURT AT LAW #3	528,870	186,427	35.25%	176,678	5.52%
COUNTY JUDGE	555,783	207,733	37.38%	178,754	16.21%
COUNTY TREASURER	462,123	163,646	35.41%	145,535	12.44%
JUVENILE SERVICES	-	-	0.00%	-	0.00%
JUVENILE DETENTION	-	-	100.00%	-	100.00%
HUMAN RESOURCES AND SERVICES	496,652	180,827	36.41%	166,571	8.56%
EMERGENCY MANAGEMENT	364,781	132,478	36.32%	86,320	53.47%
FIRE MARSHAL	918,479	312,421	34.02%	285,485	9.44%
JUSTICE OF THE PEACE PCT.1	489,977	176,459	36.01%	163,055	8.22%
JUSTICE OF THE PEACE PCT.2	653,203	245,188	37.54%	222,140	10.38%
JUSTICE OF THE PEACE PCT.3	447,747	156,101	34.86%	138,631	12.60%
JUSTICE OF THE PEACE PCT.4	528,849	168,735	31.91%	166,061	1.61%
CONSTABLE PCT.1	411,486	148,898	36.19%	129,904	14.62%
CONSTABLE PCT.2	433,362	148,625	34.30%	126,293	17.68%
CONSTABLE PCT.3	455,885	182,757	40.09%	123,811	47.61%
CONSTABLE PCT.4	405,216	157,678	38.91%	89,213	76.74%
INTERFUND TRANSFERS	5,251,541	1,014,635	19.32%	1,591,701	-36.25%
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
	111,775,892 -	**33,049,462**	**29.57%**	**31,193,299**	**5.95%**
Revenues Over/(Under) Expenditures	*30,027*	*41,006,070*		*37,906,011*	
Road & Bridge Funds - Revenues					
ROAD & BRIDGE PCT. 1	5,007,335	1,490,052	29.76%	1,425,140	4.55%
ROAD & BRIDGE PCT. 2	4,904,618	1,556,189	31.73%	1,405,626	10.71%
ROAD & BRIDGE PCT. 3	3,798,955	1,448,580	38.13%	1,478,887	-2.05%
ROAD & BRIDGE PCT. 4	4,804,041	1,517,460	31.59%	1,508,729	0.58%
	18,514,949	**6,012,279**	**32.47%**	**5,818,382**	**3.33%**
Road & Bridge Funds - Expenditures					
ROAD & BRIDGE PCT. 1	5,008,893	870,437	17.38%	540,116	61.16%
ROAD & BRIDGE PCT. 2	4,924,444	473,759	9.62%	573,266	-17.36%
ROAD & BRIDGE PCT. 3	3,804,920	1,225,248	32.20%	941,875	30.09%
ROAD & BRIDGE PCT. 4	4,806,383	811,893	16.89%	828,177	-1.97%
	18,544,640	**3,381,338**	**18.23%**	**2,883,434**	**17.27%**
Revenues Over/(Under) Expenditures	*(29,691)*	*2,630,941*		*2,934,948*	
Farm to Market Funds - Revenues					
FARM TO MARKET 1	5,400,439	1,621,711	30.03%	1,704,937	-4.88%
FARM TO MARKET 2	2,578,618	1,566,701	60.76%	1,533,083	2.19%
FARM TO MARKET 3	3,710,746	1,565,392	42.19%	1,529,811	2.33%
FARM TO MARKET 4	3,795,489	1,722,070	45.37%	1,708,714	0.78%
	15,485,292	**6,475,873**	**41.82%**	**6,476,545**	**-0.01%**
Farm to Market Funds - Expenditures					
FARM TO MARKET 1	5,400,439	490,627	9.08%	417,793	17.43%
FARM TO MARKET 2	2,578,618	496,985	19.27%	329,950	50.62%
FARM TO MARKET 3	3,710,746	532,296	14.34%	272,823	95.11%
FARM TO MARKET 4	3,795,489	331,515	8.73%	600,903	-44.83%
	15,485,292	**1,851,423**	**11.96%**	**1,621,469**	**14.18%**
Revenues Over/(Under) Expenditures	-	*4,624,450*		*4,855,076*	
Interest & Sinking Funds - Revenues					
SERIES 16 INTEREST & SINKING	3,988,967	3,260,798	81.75%	3,206,466	1.69%
	3,988,967	**3,260,798**	**81.75%**	**3,206,466**	**1.69%**
Interest & Sinking Funds - Expenditures					
SERIES 16 INTEREST & SINKING	3,988,967	3,052,276	76.52%	2,984,694	2.26%
	3,988,967	**3,052,276**	**76.52%**	**2,984,694**	**2.26%**
Revenues Over/(Under) Expenditures	-	*208,522*		*221,772*	
Special Revenue Funds - Revenues					
LATERAL ROADS	554,478	53,888	9.72%	54,358	-0.86%
COUNTY & DISTRICT COURT TECH	56,152	2,598	4.63%	1,931	34.56%
JUSTICE COURT TECHNOLOGY	259,900	11,012	4.24%	8,703	26.53%
DC ARCHIVES RECORDS MANAGEMENT	199,192	3,738	1.88%	4,518	-17.27%
JURY	464,336	152,506	32.84%	243,533	-37.38%
LAW LIBRARY	320,693	62,189	19.39%	109,058	-42.98%
RECORDS MANAGEMENT	3,232,760	218,939	6.77%	206,440	6.05%

Ellis County Auditor's Report
February 2025
Fiscal Year 2025

Benchmark for 5 Months = 41.67%

	2025 Budget	YTD Rev/Exp as of 2/28/2025	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	203,239	8.37%	194,943	4.26%
FIRE MARSHAL SPECIAL FUND	292,162	32,345	11.07%	18,375	76.02%
DISTRICT COURTS RECORDS TECH	273,297	5,122	1.87%	6,366	-19.53%
DA CHECK PROCESSING	155,020	2,954	1.91%	3,393	-12.93%
DA DRUG FORFEITURE	334,739	29,056	8.68%	14,815	96.12%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	62,672	5.48%	67,755	-7.50%
COURTHOUSE SECURITY	704,370	54,504	7.74%	61,294	-11.08%
COURT REC. PRESERVATION	254,060	19,638	7.73%	14,890	31.89%
ELECTION ADMIN FEES	470,000	9,851	2.10%	8,322	18.37%
SHERIFF FEDERAL FORFEITURE	710,527	25,051	3.53%	44,716	-43.98%
COUNTY CLERK VITALS PRESERVATION	64,781	4,451	6.87%	3,763	18.28%
SHERIFF SEIZURE	191,736	3,198	1.67%	3,918	-18.36%
SHERIFF FORFEITURE	425,485	39,645	9.32%	23,331	69.92%
DA DRUG SEIZURE	1,379,354	254,119	18.42%	35,511	615.61%
COURT FACILITY FEE FUND	280,026	34,919	0.00%	32,617	0.00%
OPIOID SETTLEMENT	212,728	2,411	0.00%	102	0.00%
CONSTABLE 2 FORFEITURE	1,540	16	1.03%	15	3.79%
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
TREASURER'S HELD PROPERTY	1,483	198	13.38%	15	1248.54%
PAYROLL	-	-	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	-	100.00%	3,097	-100.00%
JJAEP	719,505	161,690	22.47%	303,601	-46.74%
TRUANCY & PREVENTION	91,773	8,645	9.42%	3,955	118.58%
AMERICAN RESCUE PLAN ACT	16,935,047	288,399	1.70%	544,671	-47.05%
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	754	9.97%	754	0.00%
CONSTABLE PCT 3 LEOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	6,630	755	11.39%	706	6.88%
SHERIFF OFFICE LEOSE FUND	89,108	11,915	13.37%	12,172	-2.12%
DISTRICT ATTORNEY LEOSE FUND	4,965	990	19.94%	1,045	-5.25%
COURT REPORTER SERVICES FUND	210,846	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	70,498	7,726	10.96%	6,708	15.18%
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%	2,775	-100.00%
SEIZED FUNDS	83,289	871	1.05%	81,729	-98.93%
VEHICLE REPLACEMENT FUND	1,659,715	18,979	1.14%	50,007	-62.05%
SB22 - Sheriff	508,500	506,435	99.59%	-	N/A
SB22 - DA	279,628	277,906	99.38%	-	N/A
	35,187,188	2,573,325	7.31%	2,173,902	18.37%
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	130,936	28.20%	190,455	-31.25%
LAW LIBRARY	320,693	124,227	38.74%	124,649	-0.34%
RECORDS MANAGEMENT	3,232,760	-	0.00%	42,799	-100.00%
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	-	0.00%	-	N/A
FIRE MARSHAL SPECIAL FUND	292,162	8,628	2.95%	4,651	85.50%
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%	31,624	-100.00%
SHERIFF FEDERAL FORFEITURE	710,852	-	0.00%	-	N/A
COUNTY CLERK VITALS PRESERVATION	64,781	-	0.00%	4,667	-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%	114,485	-89.91%
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	1,856,775	10.96%	3,896,636	-52.35%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
TREASURER'S HELD PROPERTY	1,483	1,476	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	835	0.00%	191	337.91%
JJAEP	719,505	238,129	33.10%	299,653	-20.53%
SB22 - Sheriff	508,500	281	0.06%	-	N/A
SB22 - DA	279,628	45,742	16.36%	-	N/A
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A

Ellis County Auditor's Report
February 2025
Fiscal Year 2025

Benchmark for 5 Months = **41.67%**

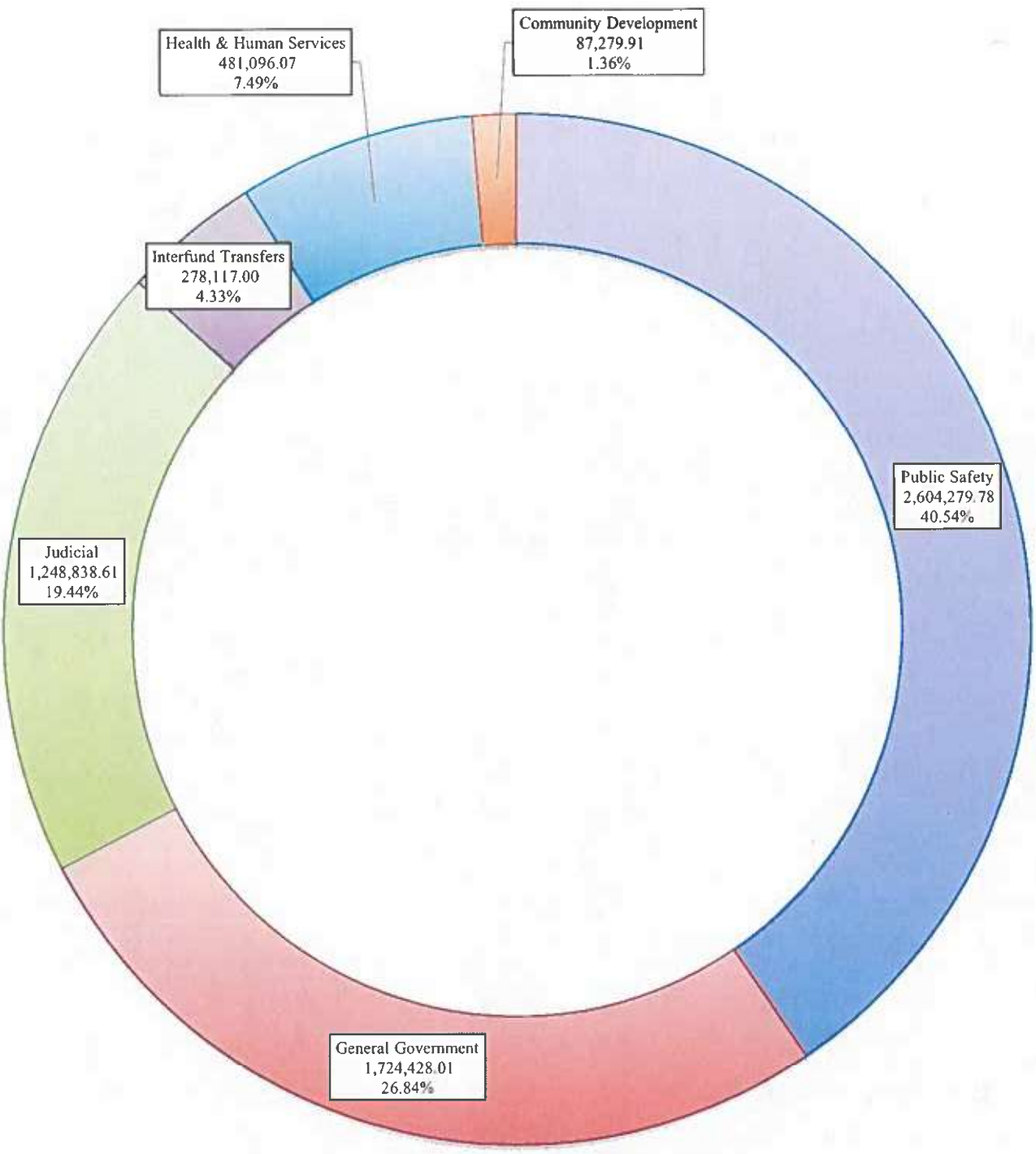
	2025 Budget	YTD Rev/Exp as of 2/28/2025	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
CONSTABLE PCT 2 LEOSE FUND	7,566	-	0.00%	-	N/A
CONSTABLE PCT 3 LEOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	6,630	-	0.00%	-	N/A
SHERIFF OFFICE LEOSE FUND	89,108	2,490	2.79%	-	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	350,886	21.14%	223,237	57.18%
	35,187,513	**2,812,425**	**7.99%**	**4,933,269**	**-42.99%**
Revenues Over/(Under) Expenditures	*(325)*	*(239,100)*		*(2,759,367)*	
Capital Projects Funds - Revenues					
ROAD IMPROVEMENT FUND	2,756,095	479,879	17.41%	450,599	6.50%
PERMANENT IMPROVEMENT	17,577,227	6,241,564	35.51%	5,954,021	4.83%
ROW AVAILABLE	311,379	278,284	89.37%	3,542	7756.54%
ROAD DISTRICT 1	992,419	18,821	1.90%	21,069	-10.67%
ROAD DISTRICT 5	17,627	334	1.90%	374	-10.67%
ROAD DISTRICT 16	229,707	4,367	1.90%	4,889	-10.67%
SERIES 19 BOND PROJECT	-	-	N/A	50,883	-100.00%
	21,884,454	**7,023,249**	**32.09%**	**6,485,378**	**8.29%**
Capital Projects Funds - Expenditures					
ROAD IMPROVEMENT FUND	2,756,095	-	0.00%	286,711	-100.00%
PERMANENT IMPROVEMENT	17,577,227	4,535,113	25.80%	2,873,653	57.82%
ROW AVAILABLE	311,379	134,905	43.32%	-	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	869,014	-100.00%
	21,884,454	**4,670,017**	**21.34%**	**4,029,378**	**15.90%**
Revenues Over/(Under) Expenditures	-	*2,353,232*		*2,456,000*	

Other Funds - Revenues					
TRUST AND AGENCY FUND	-	-	0.00%	-	0.00%
LEVEE 2	391,995	15,112	3.86%	17,601	-14.14%
LEVEE 3	523,609	64,610	12.34%	75,098	-13.97%
LEVEE 4	8,855	209	2.35%	195	6.81%
	924,459	**79,931**	**8.65%**	**92,894**	**-13.95%**
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
	924,459	**58,851**	**6.37%**	**-**	**N/A**
Revenues Over/(Under) Expenditures	-	*21,080*		*92,894*	

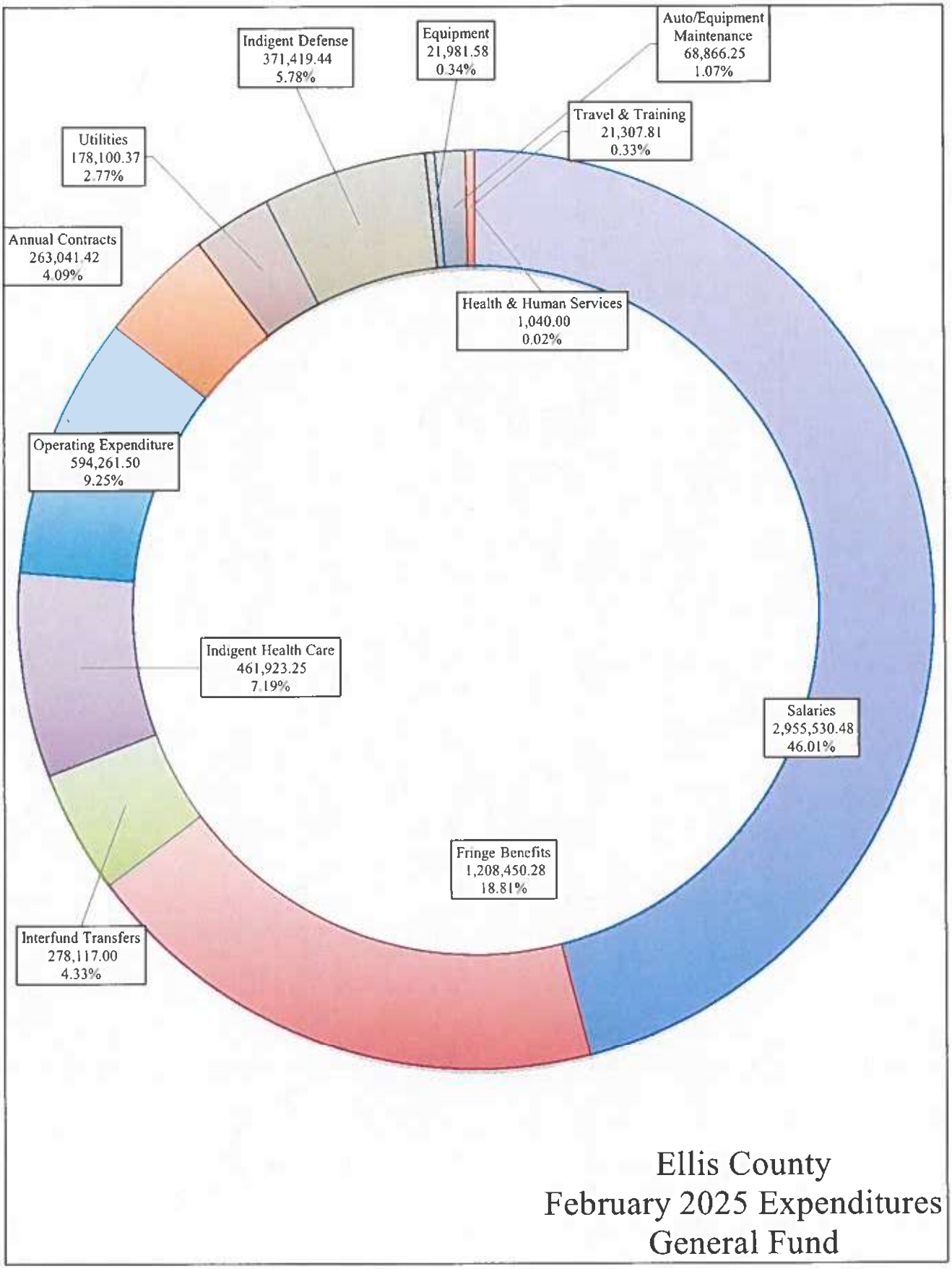
Summary					
REVENUE SUMMARY	207,791,228	99,480,989	47.88%	93,352,877	6.56%
EXPENDITURE SUMMARY	207,791,217	48,875,793	23.52%	47,645,543	2.58%
Revenues Over/(Under) Expenditures	*$ 11.00*	*50,605,196*		*45,707,333*	

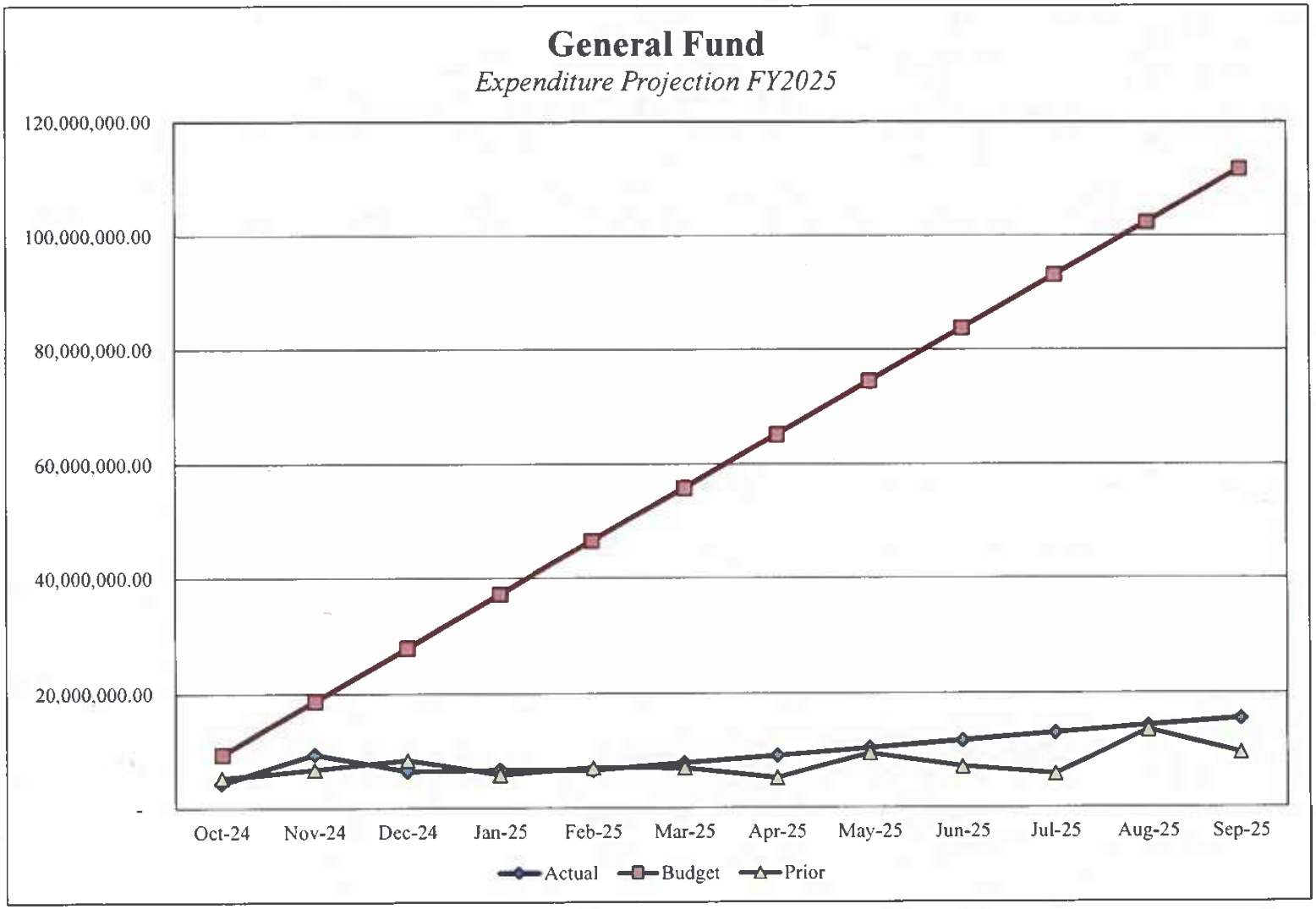
Statement of Revenues, Expenditures, and changes in Fund Balance
February 2025

	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	$ 15,714,319.42	$ 251,225.25	$ 251,225.25	$ 251,225.25	$ 251,225.25	$ 347,705.46	$ 347,705.46	$ 347,705.46	$ 347,705.46
Mixed Beverage Taxes	-	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-	-
Fines & Fees	461,506.59	43,859.39	43,859.37	43,859.37	83,308.51	-	-	-	-
Charges for Services	32,166.71	-	-	-	-	-	-	-	-
Grant Revenue	28,062.04	-	-	-	-	-	-	-	-
Intergovernmental	47,443.94	-	-	-	-	-	-	-	-
Interfund Transfers	-	-	-	-	-	-	-	-	-
Investment income	300,891.30	11,260.81	12,812.02	3,904.80	9,536.76	14,209.50	5,299.06	5,181.24	8,624.30
Sale of Equipment	-	-	-	-	-	-	-	-	-
Beginning Fund Balance									
Miscellaneous	84,786.64	-	-	342.80	-	-	-	-	-
Total Revenues	16,669,176.64	306,345.45	307,896.64	299,332.22	344,070.52	361,914.96	353,004.52	352,886.70	356,329.76
EXPENDITURES									
General Government	1,724,428.01	-	-	-	-	-	-	-	-
Public Safety	2,604,279.78	-	-	-	-	-	-	-	-
Judicial	1,248,838.61	-	-	-	-	-	-	-	-
Community Development	87,279.91	-	-	-	-	-	-	-	-
Infrastructure and Environmental	-	117,324.76	89,956.22	134,830.63	231,928.37	59,401.08	49,599.45	24,555.12	82,015.91
Interfund Transfers	278,117.00	-	-	-	-	-	-	-	-
Health and Human Services	481,096.07	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	-	-	-	-	-	-	-	-	-
Total Expenditures	6,424,039.38	117,324.76	89,956.22	134,830.63	231,928.37	59,401.08	49,599.45	24,555.12	82,015.91
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	10,245,137.26	189,020.69	217,940.42	164,501.59	112,142.15	302,513.88	303,405.07	328,331.58	274,313.85
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	10,245,137.26	189,020.69	217,940.42	164,501.59	112,142.15	302,513.88	303,405.07	328,331.58	274,313.85
FUND BALANCE, BEGINNING	$ 65,225,117.18	$ 3,249,691.55	$ 3,692,598.56	$ 1,131,056.94	$ 2,735,971.00	$ 4,244,417.16	$ 1,612,846.34	$ 1,524,929.76	$ 2,821,207.71
PRIOR PERIOD ADJUSTMENT									
FUND BALANCE, ENDING	$ 75,470,254.44	$ 3,438,712.24	$ 3,910,538.98	$ 1,295,558.53	$ 2,848,113.15	$ 4,546,931.04	$ 1,916,251.41	$ 1,853,261.34	$ 3,095,521.56



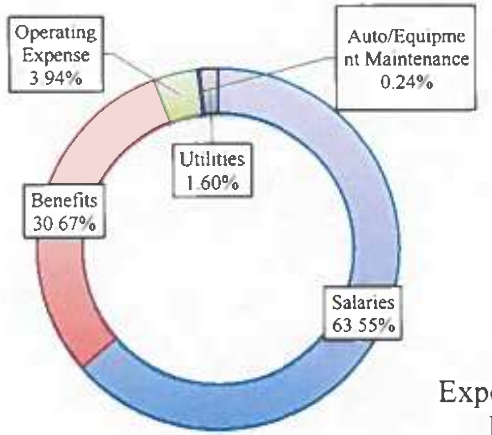
Ellis County
February 2025 Expenditures
General Fund


Indigent Defense
371,419.44
5.78%
Equipment
21,981.58
0.34%
Auto/Equipment
Maintenance
68,866.25
1.07%
Travel & Training
21,307.81
0.33%
Utilities
178,100.37
2.77%
Annual Contracts
263,041.42
4.09%
Health & Human Services
1,040.00
0.02%
Operating Expenditure
594,261.50
9.25%
Indigent Health Care
461,923.25
7.19%
Salaries
2,955,530.48
46.01%
Fringe Benefits
1,208,450.28
18.81%
Interfund Transfers
278,117.00
4.33%
Ellis County
February 2025 Expenditures
General Fund

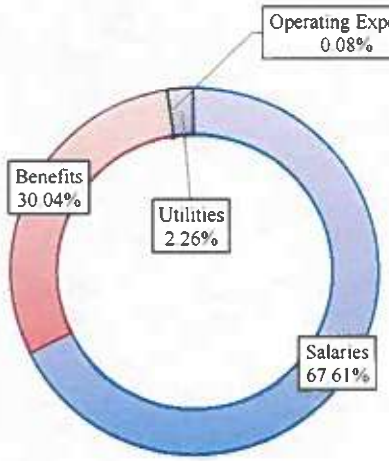

General Fund
Expenditure Projection FY2025
120,000,000.00
100,000,000.00
80,000,000.00
60,000,000.00
40,000,000.00
20,000,000.00
-
Oct-24
Nov-24
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior

Road & Bridge Expenditure Summary - February 2025

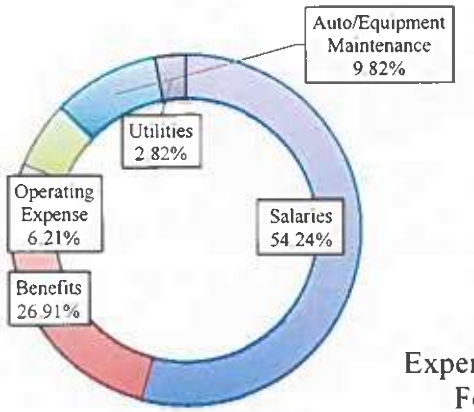
	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	$ 74,561.22	$ 60,822.36	$ 73,132.92	$ 74,487.84
Benefits	35,983.89	27,022.83	36,287.48	37,399.18
Operating Expense	4,627.50	75.00	8,367.16	2,576.18
Road Materials				
Auto/Equipment Maintenance	276.00		13,243.88	80.00
Equipment/Leases				115,980.00
Utilities	1,876.15	2,036.03	3,799.19	1,405.17
Debt Service - Interest				
Debt Service - Principal				
	$ 117,324.76	**$ 89,956.22**	**$ 134,830.63**	**$ 231,928.37**



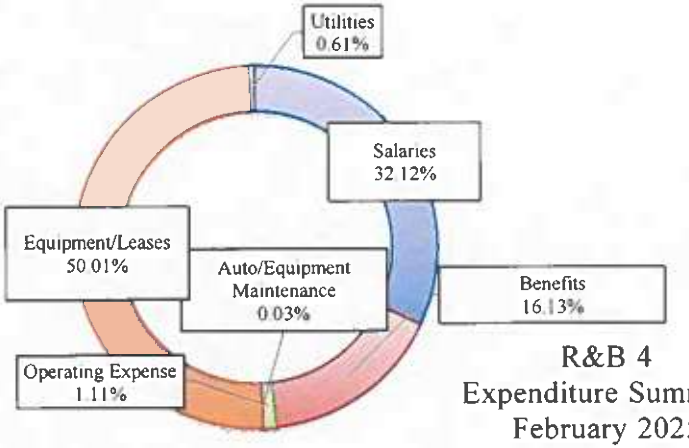
R&B 1
Expenditure Summary
February 2025
$117,324.76



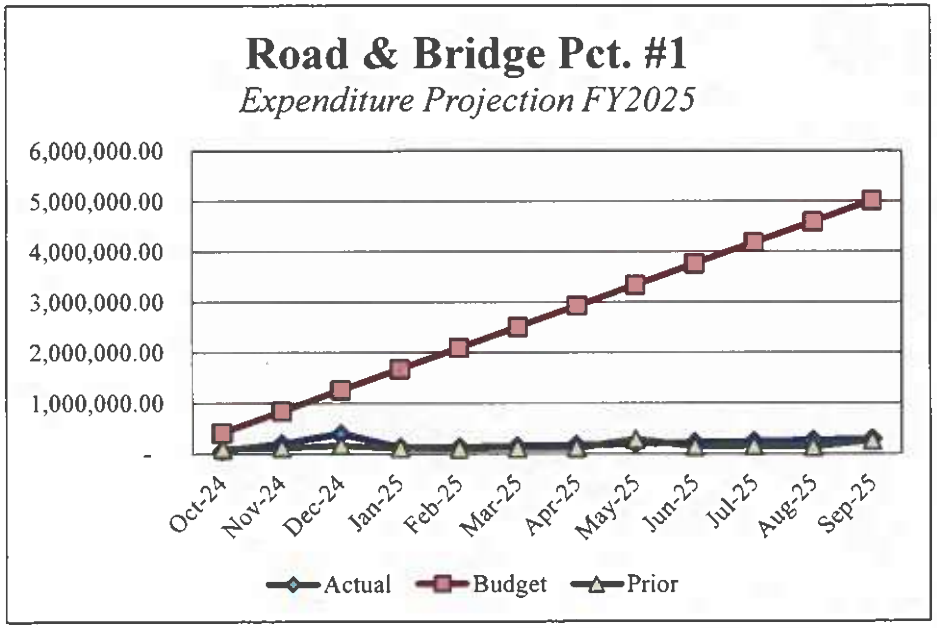
R&B 2
Expenditure Summary
February 2025
$89,956.22

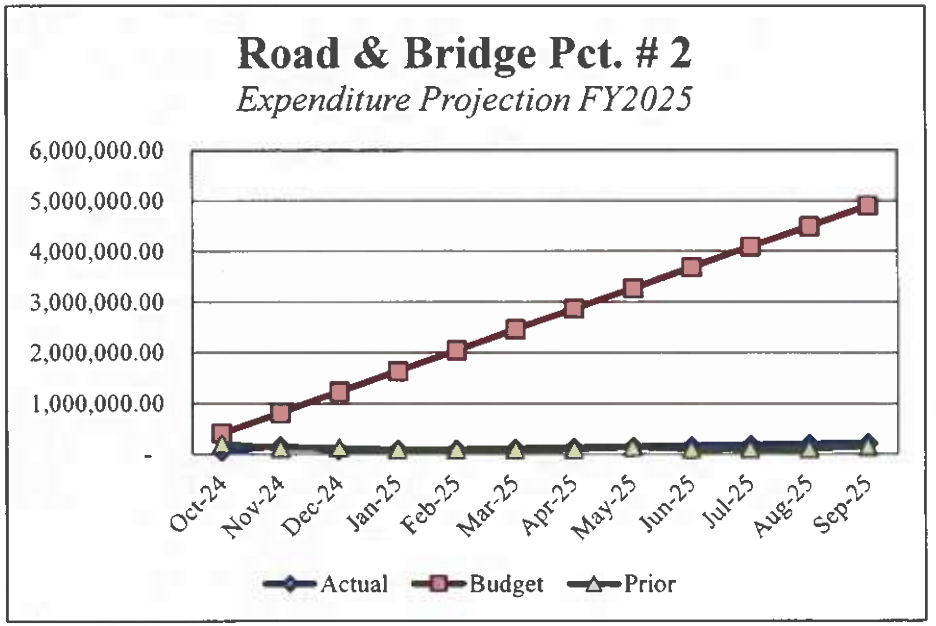


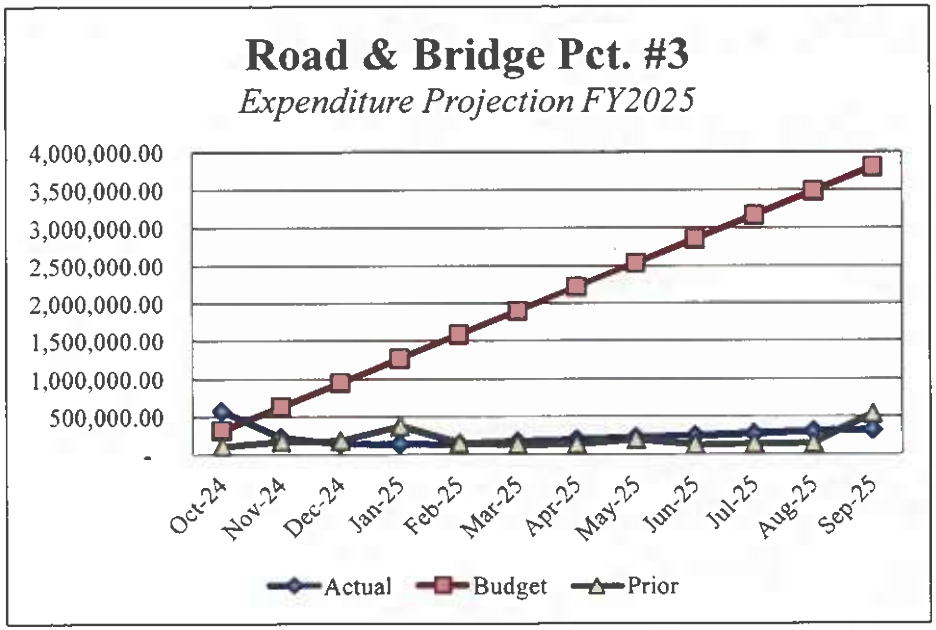
R&B 3
Expenditure Summary
February 2025
$134,830.63



R&B 4
Expenditure Summary
February 2025
$231,928.37


Road & Bridge Pct. #1
Expenditure Projection FY2025
6,000,000.00
5,000,000.00
4,000,000.00
3,000,000.00
2,000,000.00
1,000,000.00
-
Oct-24
Nov-24
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior


Road & Bridge Pct. # 2
Expenditure Projection FY2025
6,000,000.00
5,000,000.00
4,000,000.00
3,000,000.00
2,000,000.00
1,000,000.00
-
Oct-24
Nov-24
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior


Road & Bridge Pct. #3
Expenditure Projection FY2025
4,000,000.00
3,500,000.00
3,000,000.00
2,500,000.00
2,000,000.00
1,500,000.00
1,000,000.00
500,000.00
-
Oct-24
Nov-24
Dec-24
Jan-25
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Mar-25
Apr-25
May-25
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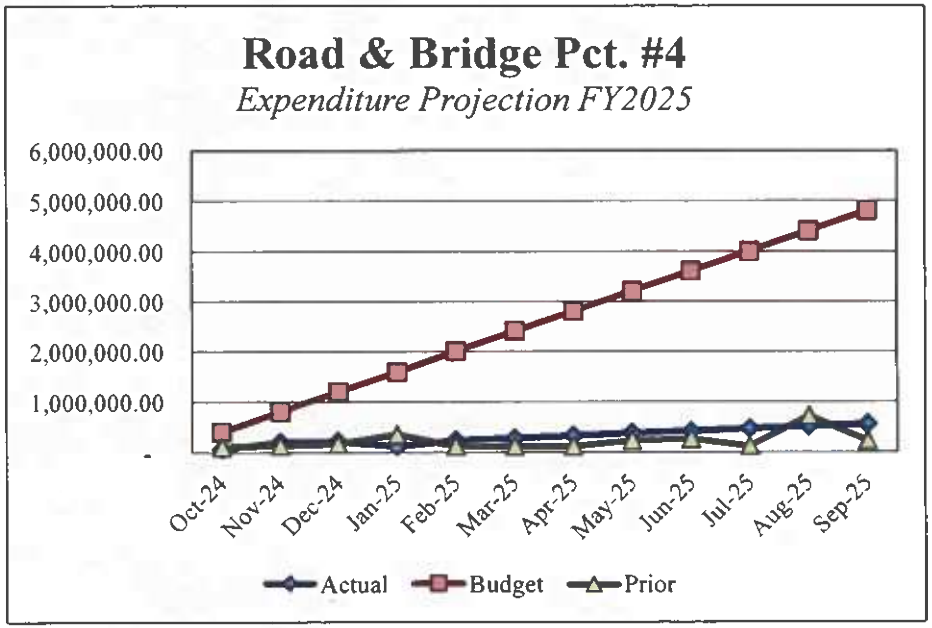
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior

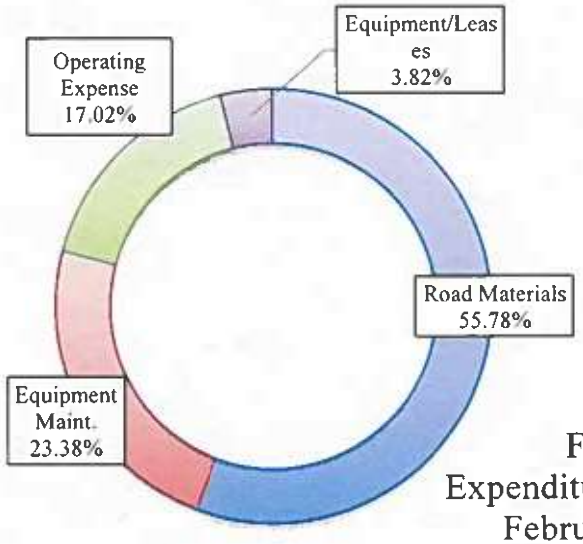

Road & Bridge Pct. #4
Expenditure Projection FY2025
6,000,000.00
5,000,000.00
4,000,000.00
3,000,000.00
2,000,000.00
1,000,000.00
-
Oct-24
Nov-24
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior

Farm to Market Expenditure Summary - February 2025

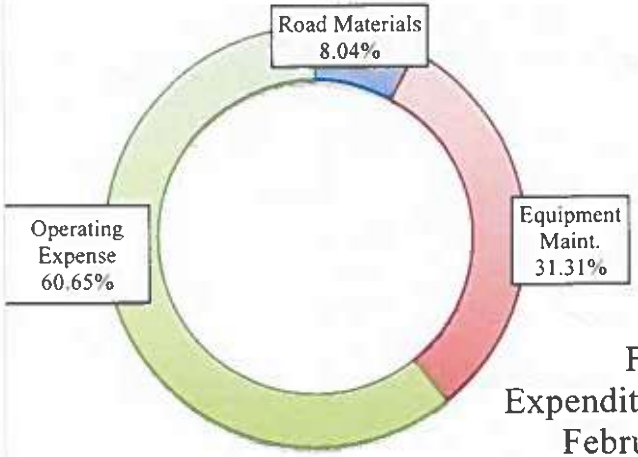
	F/M #1	F/M #2	F/M #3	F/M #4
Road Materials	$ 29,748.37	$ 27,665.04	$ 1,974.22	$ 12,739.29
Equipment Maint.	21,217.88	11,597.67	7,687.63	18,720.99
Operating Expense	8,434.83	8,441.74	14,893.27	11,555.63
Equipment/Leases		1,895.00		39,000.00
TIRZ Payments				
	$ 59,401.08	**$ 49,599.45**	**$ 24,555.12**	**$ 82,015.91**



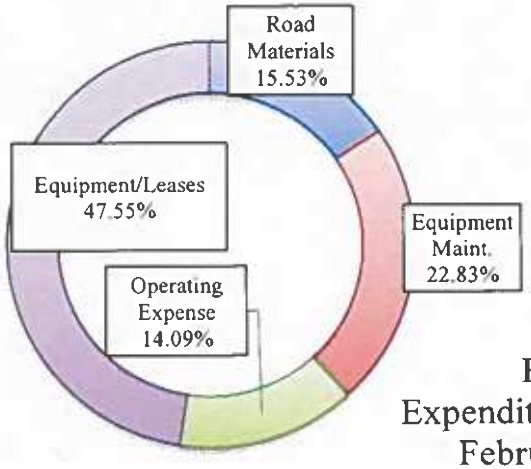
F/M 1
Expenditure Summary
February 2025
$59,401.08



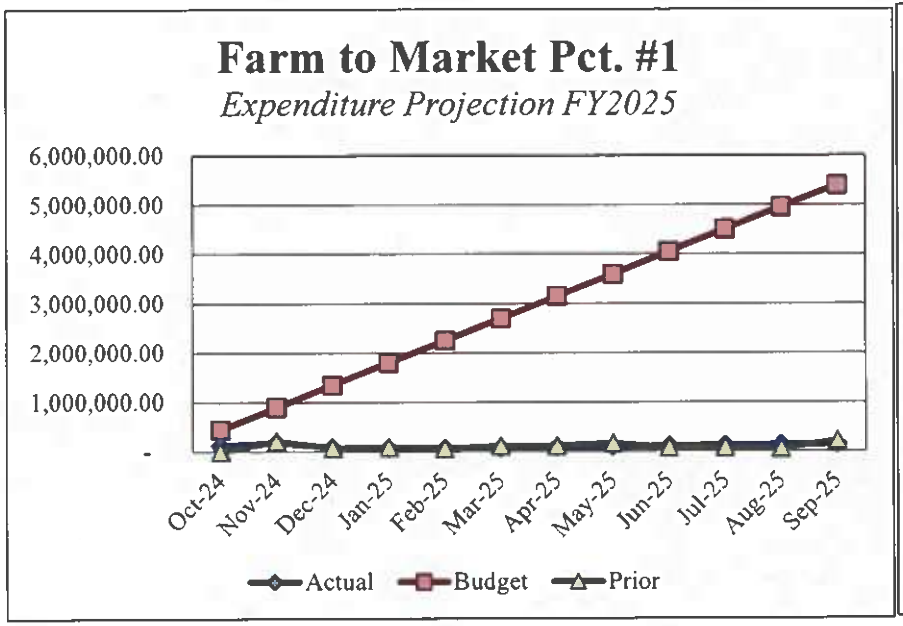
F/M 2
Expenditure Summary
February 2025
$49,599.45

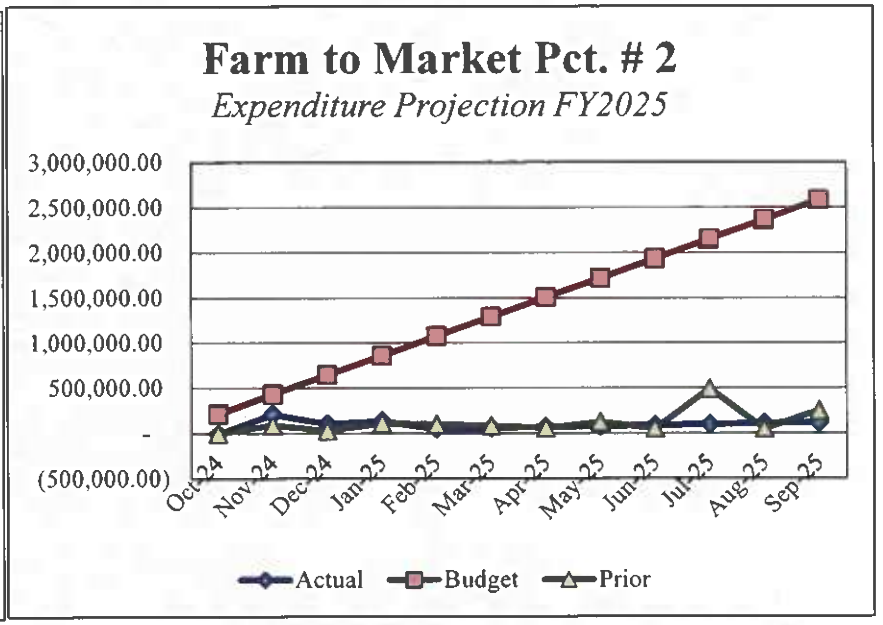


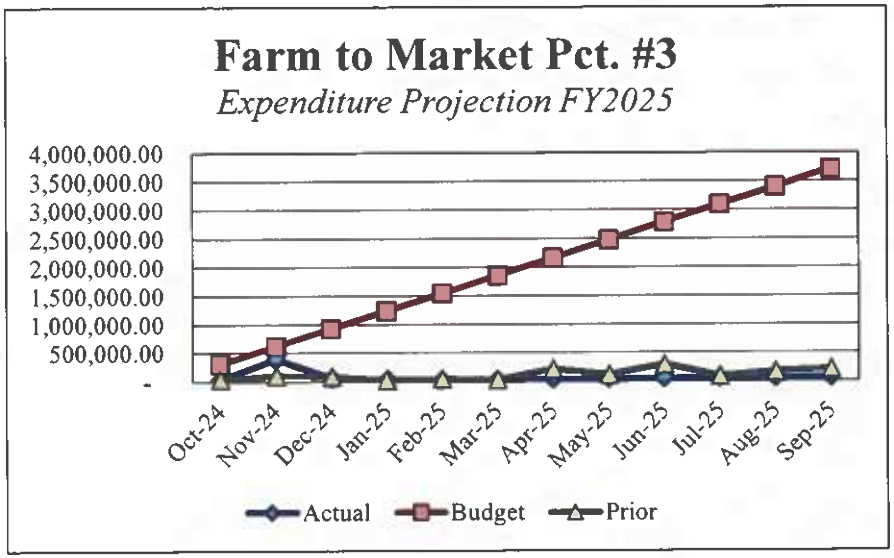
F/M 3
Expenditure Summary
February 2025
$24,555.12

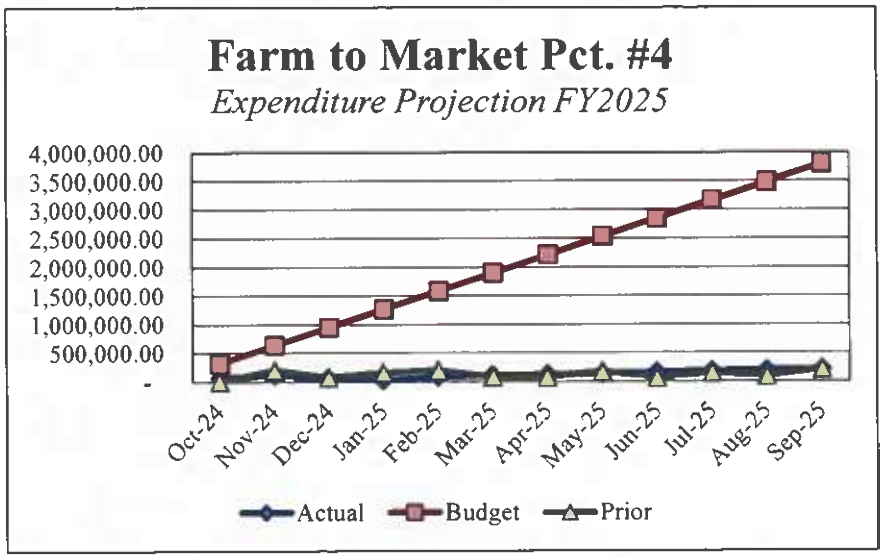


F/M 4
Expenditure Summary
February 2025
$82,015.91


Farm to Market Pct. #1
Expenditure Projection FY2025
6,000,000.00
5,000,000.00
4,000,000.00
3,000,000.00
2,000,000.00
1,000,000.00
-
Oct-24
Nov-24
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior


Farm to Market Pct. # 2
Expenditure Projection FY2025
3,000,000.00
2,500,000.00
2,000,000.00
1,500,000.00
1,000,000.00
500,000.00
-
(500,000.00)
Oct-24
Nov-24
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior


Farm to Market Pct. #3
Expenditure Projection FY2025
4,000,000.00
3,500,000.00
3,000,000.00
2,500,000.00
2,000,000.00
1,500,000.00
1,000,000.00
500,000.00
-
Oct-24
Nov-24
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior


Farm to Market Pct. #4
Expenditure Projection FY2025
4,000,000.00
3,500,000.00
3,000,000.00
2,500,000.00
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1,500,000.00
1,000,000.00
500,000.00
-
Oct-24
Nov-24
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Actual
Budget
Prior

A.6

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 vlslt **http://co.ellis.tx.us/DocumentCenterNiew/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule**). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 3.11.2025 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 February 2025 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: March 11, 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 February 2025, 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.
✓No voided receipts were noted.
✓Deposits were made to the Treasurer's office promptly.

Constable Precinct #2
✓Treasurer's receipt balanced with the total amount of listed receipts.
✓No missing receipts were noted.
✓No voided receipts were noted.
✓Deposits were made to the Treasurer's office promptly.

101 West Main
Waxahachie, TX 75165

Phone:
(972) 825-5122

Fax:
(972) 825-5124

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 Twenty-five (25) voided receipts were noted, twenty-one (21) were reissued the same day, four (4) were 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.
✓Deposits were made to the Treasurer's office promptly.

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

District Clerk
✓Treasurer's receipt balanced with the total amount of listed receipts.
✓No missing receipts were noted.
X Five (5) voided receipts were noted, one (1) was reissued, four (4) were not reissued.
✓Deposits were made to the Treasurer's office promptly.

101 West Main
Waxahachie, TX 7516
Phone:
(972) 825-5120
Fax:
(972) 825-5124

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.
X Five (5) voided receipts were noted, they were not reissued as they are not in our jurisdiction.
✓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
✓Deposits were made to the Treasurer's office in accordance with current procedures.

Justice of the Peace Precinct #1
✓Treasurer's receipt balanced with the total amount of listed receipts.
✓No missing receipts were noted.
X One (1) voided receipt was noted, it was 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 Four (4) voided receipts were noted, three (3) were reissued, one (1) was not reissued.
✓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 Five (5) voided receipts were noted, three (3) were reissued, two (2) were not reissued.
✓Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #4
✓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, one (1) was not reissued.
✓Deposits were made to the Treasurer's office promptly.

101 West Main
Waxahachie, TX 7516
Phone:
(972) 825-5120
Fax:
(972) 825-5124

Ellis County Auditor's Office

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.
X Two (2) voided receipts were noted, one (1) was reissued, one (1) was not reissued.
✓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 receipt was noted, it was reissued.
✓Deposits were made to the bank promptly.

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

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

Barbara Anglen
Assistant Auditor – Internal Audit Lead

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 03/12/2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

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

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 03/18/2025

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

CONSENT AGENDA - FINANCIAL

Present a tabulated report of the county's receipts and disbursements of funds from January 25, 2025 - March 7, 2025 pursuant to Local Government Code §114.024

*

County Attorney Approval

Trial Balance for Ellis County

From 01/25/2025 - 03/07/2025

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	55,697,373.74	59,868,277.36	42,916,816.77	72,648,834.33
2	ROAD IMPROVEMENT FUND	2,520,683.52	330,772.10	152,000.00	2,699,455.62
3	ROAD/BRIDGE PCT. 1	3,175,488.37	906,270.85	568,655.26	3,513,103.96
4	ROAD/BRIDGE PCT. 2	3,610,460.73	1,002,285.78	625,429.38	3,987,317.13
5	ROAD/BRIDGE PCT. 3	1,034,467.23	869,260.64	585,049.71	1,318,678.16
6	ROAD/BRIDGE PCT. 4	2,667,065.75	980,730.96	701,068.20	2,946,728.51
7	ADULT PROBATION	1,480,086.94	659,137.75	519,104.33	1,620,120.36
8	JUVENILE PROBATION	324,404.94	602,225.30	290,000.00	636,630.24
9	F/M PCT. 1	3,947,384.85	1,067,012.11	566,015.97	4,448,380.99
10	F/M PCT. 2	1,366,636.04	955,416.79	444,380.74	1,877,672.09
11	F/M PCT. 3	1,320,088.51	1,065,114.84	526,804.16	1,858,399.19
12	F/M PCT. 4	2,336,148.60	1,059,200.30	587,657.77	2,807,691.13
13	LATERAL ROAD PCT. 1	510,706.05	3,670.12	-	514,376.17
14	COUNTY & DISTRICT CT TECH	53,117.04	830.38	-	53,947.42
15	JUSTICE COURT TECHNOLOGY FUND	254,932.95	4,006.69	-	258,939.64
16	DC ARCHIVES RECORDS MANAGEMENT	193,530.06	1,390.25	-	194,920.31
17	JURY	11,686.36	107,417.68	63,626.00	55,478.04
18	PERMANENT IMPROVEMENT	4,689,437.37	2,308,733.81	2,968,668.45	4,029,502.73
19	LAW LIBRARY	22,029.75	24,330.77	34,681.47	11,679.05
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,887,176.54	70,675.33	-	2,957,851.87
22	CC ARCHIVES RECORDS MANAGEMENT	2,188,662.20	64,909.64	-	2,253,571.84
23	ROW AVAILABLE	(77,785.50)	335,477.71	57,197.00	200,495.21
24	FIRE MARSHAL SPECIAL FUND	246,722.69	9,059.49	3,221.13	252,561.05
26	DISTRICT COURT RECORDS TECH	261,891.82	1,884.80	-	263,776.62
27	ROAD DISTRICT #1	963,761.33	7,052.81	-	970,814.14
28	ROAD DISTRICT #5	17,128.72	125.35	-	17,254.07
29	ROAD DISTRICT #16	223,645.76	1,636.65	-	225,282.41
30	CHECK PROCESSING FEE AC	150,419.78	1,604.86	498.00	151,526.64
31	DRUG FORFEITURE FUND	346,801.52	15,079.81	-	361,881.33
32	GEN RECORD MANAGE/PRESE	1,040,701.58	21,370.10	-	1,062,071.68
33	COURTHOUSE SECURITY FUN	612,181.40	17,781.97	-	629,963.37
34	COURT REC. PRESERVATION 51.708	232,775.01	5,476.67	-	238,251.68
36	ELECTIONS ADMIN FEES	158,054.51	145,194.01	141,385.00	161,863.52
38	SERIES 07 INTEREST & SINKING	2,621,761.76	4,412,160.50	6,255,068.75	778,853.51
40	SERIES 07 BOND PROJECT	-	1.00	2.00	3.00
42	SHERIFF FEDERAL DRUG FORFEITURE	723,976.64	5,292.38	-	729,269.02
43	COUNTY CLERK VITALS PRESERVATION	51,758.57	1,496.13	-	53,254.70
45	ELLIS CO COMM CORRECTIONS	50,919.86	112,908.13	43,949.16	119,878.83
46	SHERIFF SEIZURE FUND	147,367.05	1,044.20	-	148,411.25
47	SHERIFF DRUG FORFEITURE	465,170.43	3,402.29	-	468,572.72
48	DISTRICT ATTY DRUG SEIZ	444,041.27	424,253.17	210,390.00	657,904.44
50	CIVIL SUPERVISION FEES	259,649.81	46,835.81	35,807.28	270,678.34
53	COURT FACILITY FEES	230,615.70	10,657.51	-	241,273.21
55	OPIOID SETTLEMENT	123,453.08	903.40	-	124,356.48
56	CONSTABLE PCT #2 FORFEITURE	1,520.41	6.36	-	1,526.77
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	85,567.33	3,028.30	-	88,595.63
63	AMERICAN RESCUE PLAN	14,101,078.71	103,906.06	75,678.00	14,129,306.77
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	46,044.29	131,167.04	74,251.75	102,959.58
68	VEHICLE REPLACEMENT FUND	2,531,801.46	28,859.45	74,687.89	2,485,973.02
71	TREASURERS HELD PROPERTY	20,892.76	86.07	1,475.63	19,503.20
72	ELLIS COUNTY LEVEE #2	252,922.80	10,654.21	-	263,577.01
73	ELLIS COUNTY LEVEE #3	439,676.17	14,854.21	-	454,530.38
74	ELLIS COUNTY LEVEE #4	8,760.53	36.64	-	8,797.17
75	JUVENILE PROBATION FEES	83,014.00	430.16	799.53	82,644.63
76	SUBDIVISION INSPECTION FEES	2,775.00	-	-	2,775.00
79	CHAPTER 47 SEIZURE FUND	83,391.86	348.78	-	83,740.64
80	SB22 - SHERIFF	700,764.23	2,939.20	281.12	703,422.31
81	SB22 - COUNTY ATTORNEY	284,997.84	1,175.83	24,895.01	261,278.66
91	UNCLAIMED PROPERTY	60,098.17	251.35	-	60,349.52
125	CONSTABLE PCT 1 LEOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LEOSE FUNDS	-	50.00	-	50.00
127	CONSTABLE PCT 3 LEOSE FUNDS	2,941.71	754.45	-	3,696.16
128	CONSTABLE PCT 4 LEOSE FUNDS	1,203.82	-	-	1,203.82
129	SHERIFF LEOSE FUNDS	2,419.06	754.91	-	3,173.97
130	DISTRICT ATTY LEOSE FUNDS	18,982.39	11,914.51	-	30,896.90
131	LANGUAGE ACCESS FUND	1,913.44	989.81	-	2,903.25
132	COURT REPORTER SERVICES	46,460.17	2,508.00	-	48,968.17
		118,317,536.59	**77,844,575.54**	**58,549,545.46**	**137,612,561.67**

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 03/12/2025 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: 03/18/2025

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

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Please fill out this form completely:

DATE: 03/12/2025 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: 03/18/2025

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 (February/2025)
pursuant to Texas Local Government Code 114.044

Ellis County

Authorized Spending Report
To Date: 03/11/2025
From Account: 001-0510
To Account:
Run Date: 03/11/2025
User: JGUZMAN
Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
001-0510-505010 : SALARY - JUSTICE OF THE PEACE #1	99,371.00	99,371.00	3,821.96	41,605.00	0.00	0.00	57,766.00	58.13%	57,766.00	58.13%
001-0510-505020 : SALARIES - FULL TIME	214,217.00	214,217.00	8,239.10	89,732.47	0.00	0.00	124,484.53	58.11%	124,484.53	58.11%
001-0510-505050 : LONGEVITY	2,385.00	2,385.00	0.00	950.00	0.00	0.00	1,435.00	60.17%	1,435.00	60.17%
001-0510-505500 : EMPLOYEE INSURANCE	71,645.00	71,645.00	2,985.19	29,851.90	0.00	0.00	41,793.10	58.33%	41,793.10	58.33%
001-0510-505530 : SOCIAL SECURITY	24,172.00	24,172.00	871.83	9,971.25	0.00	0.00	14,200.75	58.75%	14,200.75	58.75%
001-0510-505540 : RETIREMENT	35,737.00	35,737.00	1,364.10	15,483.46	0.00	0.00	20,253.54	56.67%	20,253.54	56.67%
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	4,166.65	0.00	0.00	5,833.35	58.33%	5,833.35	58.33%
001-0510-507030 : TELEPHONE	3,000.00	3,000.00	0.00	343.40	0.00	0.00	2,656.60	88.55%	2,656.60	88.55%
001-0510-508010 : SUPPLIES	4,250.00	4,250.00	0.00	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	71.89	161.89	0.00	0.00	1,338.11	89.21%	1,338.11	89.21%
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	266.35	1,031.78	0.00	0.00	4,468.22	81.24%	4,468.22	81.24%
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**	**17,620.42**	**194,079.16**	**0.00**	**0.00**	**295,897.84**	**60.39%**	**295,897.84**	**60.39%**

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 03/05/2025.

JUSTICE OF THE PEACE, PRECINCT 1

by
CLERK Ivana Guzman

FEES COLLECTED

Credit Cards	$ 20,093.10
Cash Collected	8,126.70
Checks, Money Orders	11,606.10
TOTAL	$ 39,825.90
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 1
ELLIS
02/01/2025 to 02/28/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	550.00	0.00	001-0000-201300
30% LINEBARGER FEE	2,528.03	821.40	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	2,310.00	0.00	001-0000-270000
Consolidated Court Cost - $62	5,913.15	3,038.00	001-0000-280100
OMNI-DPS	480.00	60.00	001-0000-280120
Indigent Defense Fund	96.00	12.00	001-0000-280160
State Traffic Fine - $50	1,912.69	700.00	001-0000-280200
STF	90.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.10	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	12.00	2.00	001-0000-280300
TIME PAY-STATE	200.00	25.00	001-0000-280340
AFDPS	381.89	175.00	001-0000-280380
AFSO	125.00	75.00	001-0330-406580
OMNI DTO 2020	144.00	36.00	001-0510-200200
DEFERRED FINE	446.00	0.00	001-0510-400165
Trans Fine - $3	138.76	45.00	001-0510-400180
OMNI CO 2020	96.00	24.00	001-0510-400200
FINE	12,409.16	9,474.90	001-0510-400410
TIME PAYMENT FEE 2020	331.80	75.00	001-0510-400600
TRANS. FEE	40.00	6.00	001-0510-400800
TAF Transaction Fee	35.00	0.00	001-0510-400970
DISMISSAL FINE 20.00	180.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	2,750.00	0.00	001-0510-471000
AFCO1	10.00	0.00	001-0611-400140
CONSTABLE PCT 1	6,895.00	0.00	001-0611-400150
Justice Court Tech - $4	413.49	200.00	015-0915-400810
Court Jury Fund - $0.10	9.54	4.90	017-0917-400810
JURY FEE	22.00	0.00	017-0917-406080
Courthouse Security Fund - $4.90	499.32	244.10	033-0933-406210
TPDF $5	476.87	245.00	061-0961-400810
LANGUAGE ACCESS FEE	330.00	0.00	131-0131-407510
	$39,825.90	**$15,293.40**	

RCPT# 109776 02/03/2025 08:46am $229.00 JGUZMAN
CASE # 25T0242A NAME: RODRIGUEZ,MIGUEL ANGEL TICKET # S005119 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# 109777 02/03/2025 08:46am $20.00 JGUZMAN
CASE # 25T0242A NAME: RODRIGUEZ,MIGUEL ANGEL TICKET # S005119 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 109778 02/03/2025 09:05am $200.20 LHERNANDEZ
CASE # 20T4916A NAME: CARTWRIGHT,CORTEZ DELEON TICKET # TX503H0SBX10 BALANCE: 0.00

Credit Card	- $200.20	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	48.00	TIME PAYMENT FEE 2020	15.00		
OMNI CO 2020	4.00	OMNI DTO 2020	6.00		
30% LINEBARGER FEE	46.20		0.00		

RCPT# 109779 02/03/2025 09:12am $100.00 LHERNANDEZ
CASE # 25T0171A NAME: VILLAGRAN MONSIVIAS,JORGE TICKET # TXC242464940 BALANCE: 159.00

Credit Card	- $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# 109780 02/03/2025 09:14am $100.00 LHERNANDEZ
CASE # 24T1452A NAME: COCHRAN,RAELYNN ROSE TICKET # TXC241877849 BALANCE: 173.00

Credit Card	- $100.00	MONETARY			
FINE	98.00	TRANS. FEE	2.00		

RCPT# 109781 02/03/2025 09:15am $69.00 LHERNANDEZ
CASE # 24T1998A NAME: RICHARDSON,RHYAN ALEXANDE TICKET # TXC242332232 BALANCE: 0.00

Credit Card	- $69.00	MONETARY			
FINE	67.00	TRANS. FEE	2.00		

RCPT# 109782 02/03/2025 09:19am $144.00 GHOUSTON
CASE # LT250042A NAME: ISBELL,LYNDA vs. DODSON,STEVEN

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

RCPT# 109783 02/03/2025 10:17am $182.00 YMORALES
CASE # 25T0079A NAME: MARTINEZ,JUAN TICKET # TXC242377426 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# 109784 02/03/2025 10:18am $199.00 YMORALES
CASE # 25T0080A **NAME:** MARTINEZ,JUAN **TICKET #** TXC242377426 **BALANCE:** 0.00

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

RCPT# 109785 02/03/2025 11:35am $54.00 GHOUSTON
CASE # DC250102A **NAME:** VELOCITY INVESTMENTS, LLC, vs. CAMACHO,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# 109786 02/03/2025 12:14pm $54.00 GHOUSTON
CASE # DC250103A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, 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# 109787 02/03/2025 12:22pm $54.00 GHOUSTON
CASE # DC250104A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. LINDSEY-BROWN,

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

RCPT# 109788 02/03/2025 12:29pm $54.00 GHOUSTON
CASE # DC250105A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. NORWOOD,RACHAE

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

RCPT# 109789 02/03/2025 12:36pm $54.00 GHOUSTON
CASE # DC250106A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. MCGLOTHIN,CAND

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

RCPT# 109790 02/03/2025 12:39pm $310.00 GHOUSTON
CASE # 20T4790A **NAME:** CALDWELL,CAROL **TICKET #** TX5N380KGKVV **BALANCE:** 0.00

Cash	- $310.00	**MONETARY**			
AFDPS	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF 2019 $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	79.46	**TIME PAYMENT FEE 2020**	15.00		
OMNI CO 2020	4.00	**OMNI DTO 2020**	6.00		
30% LINEBARGER FEE	71.54		0.00		

RCPT# 109791 02/03/2025 12:48pm $54.00 GHOUSTON
CASE # DC250107A **NAME:** CAPITAL ONE, N.A., vs. PURSLEY,KEITH 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# 109792 02/03/2025 12:51pm $234.00 YMORALES
CASE # LT250043A NAME: NORTH,PATSY vs. GENTRY,DANIELLE

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# 109793 02/03/2025 02:29pm $10.00 YMORALES
CASE # 19T4419A NAME: LUKE,LACEY NIESCHELLE TICKET # 037595 BALANCE: 0.00

Check - $10.00 MONETARY

OMNI CO 2020	4.00	OMNI DTO 2020	6.00

RCPT# 109794 02/03/2025 03:15pm $135.00 YMORALES
CASE # 22T1694A NAME: BETTS,KATINA TICKET # 049390 BALANCE: 0.00

Credit Card - $135.00 MONETARY

AFCO1	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE	29.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00

RCPT# 109795 02/03/2025 04:08pm $81.00 YMORALES
CASE # 24T1139A NAME: MAHONE,JOHN PATRICK TICKET # 000375 BALANCE: 0.00

Cash - $81.00 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

RCPT# 109796 02/03/2025 04:09pm $119.00 YMORALES
CASE # 24T1140A NAME: MAHONE,JOHN PATRICK TICKET # 000375 BALANCE: 0.00

Cash - $119.00 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	38.00		0.00

RCPT# 109797 02/04/2025 09:26am $257.00 LHERNANDEZ
CASE # 25T0232A NAME: SAULTER,JOSHUA SHANE TICKET # TXC252439210 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# 109798 02/04/2025 09:28am $229.00 LHERNANDEZ
CASE # 24T2043A NAME: NEECE,STEVEN DAVID TICKET # TXC242436327 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# 109799 02/04/2025 09:29am $182.00 LHERNANDEZ
CASE # 24T1995A NAME: OLVERA,JOSE TICKET # TXC242305443 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# 109800 02/04/2025 09:38am $144.00 YMORALES
CASE # LT250044A NAME: ORNELAS,MARGARITO vs. WARD,GARY

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# 109801 02/05/2025 09:06am $282.00 LHERNANDEZ
CASE # 25T0265A NAME: COX,CASEY RAY TICKET # S006720 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# 109802 02/05/2025 09:08am $182.00 LHERNANDEZ
CASE # 25T0194A NAME: TORRES CASTRO,ISSAC TICKET # TXC252347470 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# 109803 02/05/2025 09:09am $369.00 LHERNANDEZ
CASE # 25T0195A NAME: TORRES CASTRO,ISSAC TICKET # TXC252347470 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# 109804 02/05/2025 09:10am $182.00 LHERNANDEZ
CASE # 25T0162A NAME: REYES HERNANDEZ,JORGE TICKET # TXC242202064 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# 109805 02/05/2025 09:12am $229.00 LHERNANDEZ
CASE # 25T0045A NAME: ORNELAS,BRITTANY NICOLE TICKET # TXC242079393 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# 109806 02/05/2025 09:14am $182.00 LHERNANDEZ
CASE # 25T0284A NAME: MACZ,ABNER CAAL TICKET # TXC252497170 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# 109807 02/05/2025 09:15am $369.00 LHERNANDEZ
CASE # 25T0285A NAME: MACZ,ABNER CAAL TICKET # TXC252497170 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# 109808 02/05/2025 11:45am $229.00 GHOUSTON
CASE # 25T0192A NAME: REGINO LOPEZ,ANTHONY TICKET # TXC252441196 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# 109809 02/05/2025 11:45am $20.00 GHOUSTON
CASE # 25T0192A NAME: REGINO LOPEZ,ANTHONY TICKET # TXC252441196 BALANCE: 0.00

Cash - $20.00 MONETARY

DISMISSAL FINE 20.00	20.00		0.00

RCPT# 109810 02/05/2025 12:03pm $229.00 LHERNANDEZ
CASE # 25T0257A NAME: CHAMBERS,MEKIYA DORSEY TICKET # S002779 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# 109811 02/05/2025 12:04pm $234.00 GHOUSTON
CASE # LT250045A NAME: GARCIA,JOSE vs. FLORES GARCIA,ALICIA

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# 109812 02/05/2025 12:04pm $20.00 LHERNANDEZ
CASE # 25T0257A NAME: CHAMBERS,MEKIYA DORSEY TICKET # S002779 BALANCE: 0.00

Money Order - $20.00 MONETARY

DISMISSAL FINE 20.00	20.00		0.00

RCPT# 109813 02/05/2025 02:06pm $281.00 YMORALES
CASE # 24T1946A NAME: FLORES,GUMARO LOERA TICKET # BALANCE: 0.00

Dismissal - $281.00 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	200.00		0.00

RCPT# 109814 02/05/2025 02:13pm $54.00 GHOUSTON
CASE # DC250108A NAME: CAVALRY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A., vs

Check - $54.00 MONETARY

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

RCPT# 109815 02/05/2025 02:24pm $54.00 GHOUSTON
CASE # DC250109A NAME: CAPITAL ONE, N.A., vs. HUNTER,AMBER 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# 109816 02/05/2025 02:46pm $54.00 GHOUSTON
CASE # DC250110A NAME: DNF ASSOCIATES, LLC, vs. OVALLE,JESSE 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# 109817 02/05/2025 02:58pm $54.00 GHOUSTON
CASE # DC250111A NAME: FIRST NATIONAL BANK OF OMAHA, vs. YRLAS,BRANDI

Check - $54.00 MONETARY

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

RCPT# 109818 02/05/2025 03:08pm $54.00 GHOUSTON
CASE # DC250112A NAME: BARCLAYS BANK DELAWARE, vs. HOLLIDAY,ARTHUR STRAUT

Check - $54.00 MONETARY

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

RCPT# 109819 02/06/2025 09:10am $229.00 LHERNANDEZ
CASE # 25T0166A NAME: SANCHEZ,BALDEMAR TICKET # TXC252478166 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# 109820 02/06/2025 09:12am $199.00 LHERNANDEZ
CASE # 25T0248A NAME: FAGAN,ERIC SKY TICKET # TXC252190225 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# 109821 02/06/2025 09:18am $182.00 LHERNANDEZ
CASE # 25T0272A NAME: MARIN,GUADALUPE GUERRA TICKET # TXC252528993 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# 109822 02/06/2025 09:29am $135.00 LHERNANDEZ
CASE # 22T0339A NAME: RIVERA HERNANDEZ,JUAN MAR TICKET # 050119 BALANCE: 0.00

Credit Card - $135.00 MONETARY

AFSO	5.00	State Traffic Fine - $50	50.00

Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE	1.00		0.00

RCPT# 109823 02/06/2025 10:01am $150.00 YMORALES
CASE # 24T1529A NAME: VU,ANH QUAN TICKET # TXC241928611 BALANCE: 0.00

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

RCPT# 109824 02/06/2025 11:52am $798.60 YMORALES
CASE # 18T2143A NAME: HICKS,CHRISTOPHER JEROME TICKET # TX59D80YBM3M BALANCE: 0.00

Indigent -	$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
TIME PAY-STATE	25.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00

RCPT# 109825 02/07/2025 09:11am $135.00 LHERNANDEZ
CASE # 24T1868A NAME: MONTES,GLIZELDA INFANTE TICKET # TXC242190469 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
DEFERRED FINE	1.00		0.00

RCPT# 109826 02/07/2025 09:19am $144.00 GHOUSTON
CASE # LT250046A NAME: FKH SFR PROPCO J, L.P., vs. MORENO,MICHAEL

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

RCPT# 109827 02/07/2025 12:50pm $229.00 YMORALES
CASE # 25T0273A NAME: CLARK-EL,GRISELDA SELENA TICKET # TXC252441990 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# 109828 02/07/2025 12:50pm $20.00 YMORALES
CASE # 25T0273A NAME: CLARK-EL,GRISELDA SELENA TICKET # TXC252441990 BALANCE: 0.00

Cash -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 109829 02/07/2025 01:33pm $229.00 YMORALES
CASE # 25T0187A NAME: WOODS,DENNIS JAMES TICKET # TXC252478462 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# 109830 02/07/2025 01:33pm $20.00 YMORALES
CASE # 25T0187A **NAME:** WOODS,DENNIS JAMES **TICKET #** TXC252478462 **BALANCE:** 0.00

Cash	- $20.00	**MONETARY**	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 109831 02/07/2025 02:04pm $54.00 GHOUSTON
CASE # DC250113A **NAME:** LVNV FUNDING LLC, vs. ROSTAMI,SAHAR

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

RCPT# 109832 02/07/2025 02:12pm $54.00 GHOUSTON
CASE # DC250114A **NAME:** BANK OF AMERICA, N.A., vs. HERNANDEZ,VICTOR 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# 109833 02/07/2025 02:19pm $54.00 GHOUSTON
CASE # DC250115A **NAME:** BARCLAYS BANK DELAWARE, vs. HOLLIDAY,ARTHUR STRAUT

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

RCPT# 109834 02/07/2025 02:26pm $54.00 GHOUSTON
CASE # DC250116A **NAME:** DISCOVER BANK, vs. TURNER,KEVIN

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

RCPT# 109835 02/07/2025 02:54pm $54.00 YMORALES
CASE # SC250003A **NAME:** MORRISON RENTALS, LLC DBA REN-TOOLS, vs. JOHNSON,J

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

RCPT# 109836 02/07/2025 03:40pm $100.00 LHERNANDEZ
CASE # 24T1720A **NAME:** MIRELES,JACINDA ROSARIO **TICKET #** TXC242136563 **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# 109837 02/07/2025 03:40pm $100.00 LHERNANDEZ
CASE # 24T1721A **NAME:** MIRELES,JACINDA ROSARIO **TICKET #** TXC242136563 **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# 109838 02/10/2025 09:16am $200.00 LHERNANDEZ
CASE # 25T0122A **NAME:** WEBB,ERIC ANTHONY **TICKET #** TXC242202037 **BALANCE:** 0.00

Credit Card	- $200.00	**MONETARY**			
AFDPS	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF 2019 $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	66.00		0.00		

RCPT# 109839 02/10/2025 09:17am $369.00 LHERNANDEZ
CASE # 25T0163A **NAME:** PRINCE,BRYAN KEITH **TICKET #** TXC252478289 **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# 109840 02/10/2025 09:19am $128.00 LHERNANDEZ
CASE # 24T2025A **NAME:** MORALES,JOE ERNESTO **TICKET #** TXC242377416 **BALANCE:** 128.00

Credit Card	- $128.00	**MONETARY**			
FINE	126.00	**TRANS. FEE**	2.00		

RCPT# 109841 02/10/2025 09:24am $213.00 LHERNANDEZ
CASE # 24T1736A **NAME:** BILDNER,COLIN BISHOP **TICKET #** TXC241615711 **BALANCE:** 0.00

Credit Card	- $213.00	**MONETARY**			
AFDPS	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF 2019 $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	79.00		0.00		

RCPT# 109842 02/10/2025 09:28am $135.00 LHERNANDEZ
CASE # 24T0344A **NAME:** BOSQUEZ,THOMAS MARTIN **TICKET #** TXC241593158 **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		
DEFERRED FINE	1.00		0.00		

RCPT# 109843 02/10/2025 10:19am $414.00 LHERNANDEZ
CASE # LT250047A **NAME:** RODRIGUEZ,JAIME vs. RODRIGUEZ,RICHARD

Cash	- $414.00	**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	**CONSTABLE PCT 1**	90.00		

RCPT# 109844 02/10/2025 10:39am $144.00 GHOUSTON
CASE # LT250048A **NAME:** CAMILLO PROPERTIES, LTD, vs. CHILES,CIERRA NESHUN

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# 109845 02/10/2025 12:01pm $54.00 GHOUSTON
CASE # DC250117A **NAME:** JPMORGAN CHASE BANK, N.A., vs. HERNANDEZ AKA EDWIN

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 109846 02/10/2025 12:24pm $54.00 GHOUSTON
CASE # DC250118A NAME: OPORTUN, INC, vs. DELVAL,MARTHA POLETTE ARELLANO

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

RCPT# 109847 02/10/2025 12:34pm $54.00 GHOUSTON
CASE # DC250119A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CHAIRES,MARIAN

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

RCPT# 109848 02/10/2025 12:53pm $159.00 LHERNANDEZ
CASE # 25T0197A NAME: ZAMBRANO,ILDEFONSO TICKET # TXC252347476 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# 109848-V 02/10/2025 12:54pm -$159.00 LHERNANDEZ
CASE # 25T0197A NAME: ZAMBRANO,ILDEFONSO TICKET # TXC252347476 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# 109849 02/10/2025 12:56pm $159.00 LHERNANDEZ
CASE # 25T0197A NAME: ZAMBRANO,ILDEFONSO TICKET # TXC252347476 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# 109850 02/10/2025 12:56pm $20.00 LHERNANDEZ
CASE # 25T0197A NAME: ZAMBRANO,ILDEFONSO TICKET # TXC252347476 BALANCE: 0.00

Money Order -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 109851 02/10/2025 01:14pm $100.00 LHERNANDEZ
CASE # 24T2008A NAME: GUZMAN ABEJA,EDGARDO TICKET # TXC242149684 BALANCE: 138.00

Cash -	$100.00	MONETARY	
AFDPS	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# 109852 02/10/2025 02:00pm $144.00 GHOUSTON
CASE # SC250004A NAME: BEASLEY,CHLOE vs. RODGERS/RDR CONSTRUCTION,RYAN DA

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# 109853 02/11/2025 08:11am $180.00 JGUZMAN
CASE # LT250024A NAME: VELASCO,MACAVEOS vs. BEDFORD JR FENNER,COLE

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

RCPT# 109854 02/11/2025 09:16am $817.70 YMORALES
CASE # 20T6360A NAME: CARRILLO,ALICIA TICKET # TX5VFN0KVWXI BALANCE: 0.00

Indigent	- $817.70	NON-MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	470.00	TIME PAYMENT FEE 2020	15.00		
OMNI CO 2020	4.00	OMNI DTO 2020	6.00		
30% LINEBARGER FEE	188.70		0.00		

RCPT# 109855 02/11/2025 09:16am $229.00 LHERNANDEZ
CASE # 25T0066A NAME: ANIGBAJUMO,MUYIDEEN KOLA TICKET # TXC242431842 BALANCE: 0.00

Money Order	- $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# 109856 02/11/2025 09:17am $817.70 YMORALES
CASE # 21T7324A NAME: CARRILLO,ALICIA MARIE TICKET # TX603G0KAIV0 BALANCE: 0.00

Indigent	- $817.70	NON-MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	470.00	TIME PAYMENT FEE 2020	15.00		
OMNI CO 2020	4.00	OMNI DTO 2020	6.00		
30% LINEBARGER FEE	188.70		0.00		

RCPT# 109857 02/11/2025 09:17am $399.10 YMORALES
CASE # 21T7323A NAME: CARRILLO,ALICIA MARIE TICKET # TX603G0KAIV0 BALANCE: 0.00

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

RCPT# 109858 02/11/2025 09:25am $180.00 LHERNANDEZ
CASE # LT250018A NAME: NATIONSTAR MORTGAGE LLC, vs. TULLOCH,MICHAEL CRAIG

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

RCPT# 109859 02/11/2025 09:30am $182.00 YMORALES
CASE # 24J0021A NAME: PRACHYL,LANDYNN KATE TICKET # TXC241615709 BALANCE: 0.00

Dismissal	- $182.00	**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	48.00		0.00		

RCPT# 109860 02/11/2025 09:34am $209.00 YMORALES
CASE # 25J0001A **NAME:** SAUCEDO,JAIME **TICKET #** TXC252347479 **BALANCE:** 0.00

Dismissal	- $209.00	**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	128.00		0.00		

RCPT# 109861 02/11/2025 09:41am $182.00 LHERNANDEZ
CASE # 24T1772A **NAME:** KEMP,ANGELIA MARCH **TICKET #** TXC242066977 **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# 109862 02/11/2025 09:42am $229.00 LHERNANDEZ
CASE # 25T0048A **NAME:** CASTILLO,JUAN CARLOS **TICKET #** TXC242079405 **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# 109863 02/11/2025 09:43am $182.00 YMORALES
CASE # 24J0022A **NAME:** CARRANZA,ANAIS **TICKET #** TXC242132232 **BALANCE:** 0.00

Dismissal	- $182.00	**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	48.00		0.00		

RCPT# 109864 02/11/2025 09:55am $182.00 YMORALES
CASE # 24J0023A **NAME:** CARRANZA,ANAIS **TICKET #** TXC242132232 **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# 109865 02/11/2025 10:04am $182.00 YMORALES
CASE # 24T1884A **NAME:** AUSTIN,SARAH GRACE **TICKET #** TXC242040956 **BALANCE:** 0.00

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

RCPT# 109866 02/11/2025 10:04am $334.00 YMORALES

CASE # 24T1885A NAME: AUSTIN,SARAH GRACE TICKET # TXC242040956 BALANCE: 0.00

Dismissal	- $334.00	NON-MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	200.00		0.00		

RCPT# 109867 02/11/2025 10:07am $182.00 YMORALES
CASE # 25T0008A NAME: RODRIGUEZ,RODOLFO L TICKET # S006461 BALANCE: 0.00

Dismissal	- $182.00	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 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	48.00		0.00		

RCPT# 109868 02/11/2025 10:11am $204.00 YMORALES
CASE # 24T1229A NAME: REYNOLDS,JAMES CLAY TICKET # TX6X799DSU78 BALANCE: 0.00

Dismissal	- $204.00	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	70.00		0.00		

RCPT# 109869 02/11/2025 10:13am $369.00 YMORALES
CASE # 25T0188A NAME: DARDEN,MUKIBBIA DAULAYNA TICKET # TXC252478468 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# 109870 02/11/2025 10:16am $281.00 YMORALES
CASE # 24T1947A NAME: LACKEY,JAMES KENNETH TICKET # BALANCE: 0.00

Dismissal	- $281.00	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	200.00		0.00		

RCPT# 109871 02/11/2025 10:19am $581.00 YMORALES
CASE # 24T2016A NAME: MARKGRAF,BRIAN KIRK TICKET # BALANCE: 0.00

Dismissal	- $581.00	NON-MONETARY			
AFSO	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	500.00		0.00		

RCPT# 109872 02/11/2025 10:23am $581.00 YMORALES
CASE # 25T0220A NAME: TORREZ,JOE TICKET # BALANCE: 0.00

Dismissal	- $581.00	NON-MONETARY			
AFSO	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	500.00		0.00		

RCPT# 109873 02/11/2025 10:28am $281.00 YMORALES
CASE # 24T1960A NAME: LOPEZ-MARTINEZ,YORKAHED TICKET # BALANCE: 0.00

Dismissal	- $281.00	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	200.00		0.00		

RCPT# 109874 02/11/2025 10:32am $182.00 YMORALES
CASE # 24T1997A NAME: RICHARDSON,RHYAN ALEXANDE TICKET # TXC242332232 BALANCE: 0.00

Dismissal	- $182.00	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	48.00		0.00		

RCPT# 109875 02/11/2025 10:33am $199.00 YMORALES
CASE # 24T1796A NAME: CANO DE LEON,CRISTIAN JOV TICKET # TXC242147493 BALANCE: 0.00

Dismissal	- $199.00	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	65.00		0.00		

RCPT# 109876 02/11/2025 10:36am $282.00 YMORALES
CASE # 24T1805A NAME: GONZALEZ,FRANCISCO TADEO TICKET # TXC242128180 BALANCE: 0.00

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

RCPT# 109877 02/11/2025 10:37am $369.00 YMORALES
CASE # 24T1806A NAME: GONZALEZ,FRANCISCO TADEO TICKET # TXC242128180 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# 109878 02/11/2025 10:41am $369.00 YMORALES
CASE # 24T1693A NAME: TOWNSLEY,RANETTA LOUISE TICKET # S005189 BALANCE: 0.00

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

RCPT# 109879 02/11/2025 11:13am $281.00 YMORALES
CASE # 24T1922A NAME: ROMO,ANA GABRIELA TICKET # BALANCE: 0.00

Dismissal	- $281.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	200.00		0.00		

RCPT# 109880 02/11/2025 11:15am $209.00 YMORALES
CASE # 24T1918A NAME: ROMO,ANA GABRIELA TICKET # BALANCE: 0.00

Dismissal	- $209.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	128.00		0.00		

RCPT# 109881 02/11/2025 11:16am $209.00 YMORALES
CASE # 24T1920A NAME: ROMO,ANA GABRIELA TICKET # BALANCE: 0.00

Dismissal	- $209.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	128.00		0.00		

RCPT# 109882 02/11/2025 11:17am $281.00 YMORALES
CASE # 24T1924A NAME: ROMO,ANA GABRIELA TICKET # BALANCE: 0.00

Dismissal	- $281.00	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	200.00		0.00		

RCPT# 109883 02/11/2025 11:17am $209.00 YMORALES
CASE # 24T1919A NAME: ROMO,ANA GABRIELA TICKET # BALANCE: 0.00

Dismissal	- $209.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	128.00		0.00		

RCPT# 109884 02/11/2025 11:18am $281.00 YMORALES
CASE # 24T1923A NAME: ROMO,ANA GABRIELA TICKET # BALANCE: 0.00

Dismissal	- $281.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	200.00		0.00		

RCPT# 109885 02/11/2025 11:18am $281.00 YMORALES
CASE # 24T1921A NAME: ROMO,ANA GABRIELA TICKET # BALANCE: 0.00

Dismissal	- $281.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	200.00		0.00		

RCPT# 109886 02/11/2025 11:19am $209.00 YMORALES
CASE # 24T1914A NAME: ROMO,ANA GABRIELA TICKET # BALANCE: 0.00

Dismissal	- $209.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	128.00		0.00		

RCPT# 109887 02/11/2025 11:19am $209.00 YMORALES

CASE # 24T1916A NAME: ROMO,ANA GABRIELA TICKET # BALANCE: 0.00

Dismissal	- $209.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	128.00		0.00		

RCPT# 109888 02/11/2025 11:20am $209.00 YMORALES
CASE # 24T1915A NAME: ROMO,ANA GABRIELA TICKET # BALANCE: 0.00

Dismissal	- $209.00	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	128.00		0.00		

RCPT# 109889 02/11/2025 11:21am $209.00 YMORALES
CASE # 24T1913A NAME: ROMO,ANA GABRIELA TICKET # BALANCE: 0.00

Dismissal	- $209.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	128.00		0.00		

RCPT# 109890 02/11/2025 11:21am $209.00 YMORALES
CASE # 24T1917A NAME: ROMO,ANA GABRIELA TICKET # BALANCE: 0.00

Dismissal	- $209.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	128.00		0.00		

RCPT# 109891 02/11/2025 11:24am $182.00 LHERNANDEZ
CASE # 24J0019A NAME: MACEDO MARTINEZ,RAFAEL TICKET # TXC241971075 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# 109892 02/11/2025 11:26am $182.00 YMORALES
CASE # 24J0018A NAME: MACEDO MARTINEZ,RAFAEL TICKET # TXC241971075 BALANCE: 0.00

Dismissal	- $182.00	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	48.00		0.00		

RCPT# 109893 02/11/2025 02:13pm $209.00 YMORALES
CASE # 23T0997A NAME: CALDERILLA,LUIS FERNANDO TICKET # 55043 BALANCE: 0.00

Dismissal	- $209.00	NON-MONETARY			
AFSO	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	128.00		0.00		

RCPT# 109894 02/11/2025 02:14pm $369.00 YMORALES
CASE # 24T2037A NAME: TWINE,NATHALY TICKET # TXC242270023 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# 109895 02/11/2025 02:20pm $213.00 YMORALES
CASE # 24T1400A **NAME:** AREANO,BYRON GUILLERMO **TICKET #** TXC241851136 **BALANCE:** 0.00

Dismissal	- $213.00	**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	79.00		0.00		

RCPT# 109896 02/11/2025 03:40pm $144.00 LHERNANDEZ
CASE # LT250049A **NAME:** BAYVILLE HOLDINGS LLC, vs. ALLEN,HALEY LYNN

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

RCPT# 109897 02/12/2025 08:52am $159.00 LHERNANDEZ
CASE # 25T0277A **NAME:** BRUNKO,DANIEL PATRICK **TICKET #** TXC252545069 **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# 109898 02/12/2025 08:55am $330.20 LHERNANDEZ
CASE # 21T7938A **NAME:** WILLIAMS,LATOSCHIA S **TICKET #** TX64EG0KGK9F **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# 109899 02/12/2025 09:00am $199.00 LHERNANDEZ
CASE # 24T1986A **NAME:** DICKERSON,KAYLEE GRACE **TICKET #** TXC242231818 **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# 109900 02/12/2025 01:11pm $54.00 GHOUSTON
CASE # DC250120A **NAME:** LVNV FUNDING LLC, vs. STEPHENS,MARCUS

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

RCPT# 109901 02/12/2025 01:18pm $54.00 GHOUSTON
CASE # DC250121A **NAME:** LVNV FUNDING LLC, vs. CAMARGO,KATHLEEN

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

RCPT# 109902 02/12/2025 01:25pm $54.00 GHOUSTON
CASE # DC250122A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HINCHLIFFE

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

RCPT# 109903 02/12/2025 01:32pm $54.00 GHOUSTON
CASE # DC250123A NAME: LVNV FUNDING LLC, vs. HERRIN,MATTHEW

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

RCPT# 109904 02/12/2025 01:38pm $54.00 GHOUSTON
CASE # DC250124A NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. CAMPBEL

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

RCPT# 109905 02/12/2025 01:44pm $54.00 GHOUSTON
CASE # DC250125A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GRAYS,JANE

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

RCPT# 109906 02/12/2025 01:49pm $54.00 GHOUSTON
CASE # DC250126A 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# 109907 02/12/2025 02:45pm $234.00 GHOUSTON
CASE # LT250050A NAME: ENSIGN APARTMENTS, vs. QUICK,MARRVIN

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

RCPT# 109908 02/13/2025 09:09am $144.00 LHERNANDEZ
CASE # SC250005A NAME: MAYHUE,MOSES CHRISTOPHER vs. GONZALEZ,JULIANA MICH

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# 109909 02/13/2025 09:12am $369.00 JGUZMAN
CASE # 25T0304A NAME: COUMPY,LYNN EARL TICKET # S005131 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# 109910 02/13/2025 09:28am $269.10 LHERNANDEZ
CASE # 24T0398A NAME: WHITE,KIRK VINCENT TICKET # TXC241592333 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# 109911 02/13/2025 09:36am $60.10 LHERNANDEZ
CASE # 22T1367A NAME: SANCHEZ,ANGEL TICKET # 52800 BALANCE: 0.00

Credit Card	- $60.10	MONETARY			
FINE	58.10	TRANS. FEE	2.00		

RCPT# 109912 02/13/2025 09:37am $198.00 LHERNANDEZ
CASE # 22T1368A NAME: SANCHEZ,ANGEL TICKET # 52800 BALANCE: 170.20

Credit Card	- $198.00	MONETARY			
AFSO	4.69	Consolidated Court Cost -	58.13		
Courthouse Security Fund	4.59	TPDF 2019 $5	4.69		
Justice Court Tech - $4	3.75	Court Jury Fund - $0.10	0.09		
TIME PAYMENT FEE 2020	14.06	30% LINEBARGER FEE	108.00		

RCPT# 109913 02/13/2025 09:40am $229.00 LHERNANDEZ
CASE # 25T0244A NAME: COLE,CASON FOSTER TICKET # TXC252145115 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# 109914 02/13/2025 03:34pm $100.00 LHERNANDEZ
CASE # 25T0015A NAME: FINCH,MICHAEL WAYNE TICKET # S006446 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# 109915 02/14/2025 11:48am $159.00 YMORALES
CASE # 25T0297A NAME: MCCOY,BRANDOLYN DESHAWN TICKET # TX72179DSUAC 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# 109916 02/14/2025 12:35pm $135.00 YMORALES
CASE # 24T1401A NAME: AREANO,BYRON GUILLERMO TICKET # TXC241851136 BALANCE: 0.00

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

RCPT# 109917 02/14/2025 12:37pm $135.00 YMORALES
CASE # 24T1402A NAME: AREANO,BYRON GUILLERMO TICKET # TXC241851136 BALANCE: 0.00

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

RCPT# 109918 02/14/2025 01:02pm $229.00 LHERNANDEZ
CASE # 25T0317A NAME: SANTUARIO,JOSUE JONATHAN TICKET # TXC252478303 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# 109919 02/14/2025 01:03pm $20.00 LHERNANDEZ
CASE # 25T0317A NAME: SANTUARIO,JOSUE JONATHAN TICKET # TXC252478303 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 109920 02/14/2025 01:06pm $144.00 GHOUSTON
CASE # SC250006A NAME: ROGERS,PAUL vs. TAYLOR,LESLIE

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# 109921 02/18/2025 08:57am $182.00 YMORALES
CASE # 25T0279A NAME: VARGAS PEREZ,DAVID JONATA TICKET # TXC252545071 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# 109922 02/18/2025 09:05am $54.00 GHOUSTON
CASE # DC250127A NAME: COVINGTON CREDIT, vs. PECHAL, AN INDIVIDUAL,AUDRER

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

RCPT# 109923 02/18/2025 09:35am $135.00 YMORALES
CASE # 24T1779A NAME: HERNANDEZ,ROGELIO TICKET # TXV241222123 BALANCE: 0.00

Money Order	- $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# 109924 02/18/2025 09:51am $159.00 LHERNANDEZ
CASE # 25T0295A NAME: WILCOXSON,THERON CLAY TICKET # TX72I99DSUAN 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# 109925 02/18/2025 09:57am $412.50 LHERNANDEZ
CASE # 18T2339A NAME: GRAY,WESLEY FITZGERALD TICKET # TX5A9H0TRJNG BALANCE: 0.00

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

RCPT# 109926 02/18/2025 10:03am $182.00 LHERNANDEZ
CASE # 25T0319A NAME: MARTINEZ SALAS,JUAN CARLO TICKET # TXC252603851 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# 109927 02/18/2025 10:08am $282.00 LHERNANDEZ
CASE # 25T0108A NAME: BAGWELL,JEFFREY BRIAN TICKET # S004680 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# 109928 02/18/2025 10:09am $182.00 LHERNANDEZ
CASE # 25T0109A NAME: BAGWELL,JEFFREY BRIAN TICKET # S004681 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# 109929 02/18/2025 10:15am $234.00 GHOUSTON
CASE # LT250051A NAME: 701 OAKMONT DRIVE BY ITS AGENT BRIDGE TOWER PROPER

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# 109930 02/18/2025 10:15am $100.00 LHERNANDEZ
CASE # 25T0171A NAME: VILLAGRAN MONSIVIAS,JORGE TICKET # TXC242464940 BALANCE: 159.00

Credit Card -	$100.00	MONETARY	
FINE	98.00	TRANS. FEE	2.00

RCPT# 109931 02/18/2025 10:18am $200.00 LHERNANDEZ
CASE # 25T0274A NAME: VALVERDE CANO,ESEQUIEL TICKET # TXC252478489 BALANCE: 0.00

Credit Card	-	$200.00	**MONETARY**		
AFDPS		5.00	**State Traffic Fine - $50**		50.00
Consolidated Court Cost -		62.00	**Trans Fine - $3**		3.00
Courthouse Security Fund		4.90	**TPDF 2019 $5**		5.00
Justice Court Tech - $4		4.00	**Court Jury Fund - $0.10**		0.10
FINE		66.00			0.00

RCPT# 109932 02/18/2025 10:25am $234.00 GHOUSTON
CASE # LT250052A **NAME:** SPYGLASS APARTMENTS OF ENNIS, LP, vs. CRISS,ANTHON

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# 109933 02/18/2025 10:35am $234.00 GHOUSTON
CASE # LT250053A **NAME:** SPYGLASS APARTMENTS OF ENNIS, LP, vs. KIRBY,JENTRI

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# 109934 02/18/2025 10:43am $234.00 GHOUSTON
CASE # LT250054A **NAME:** SPYGLASS APARTMENTS OF ENNIS, LP, vs. DEAN,WILLIAM

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# 109935 02/18/2025 10:50am $144.00 GHOUSTON
CASE # LT250055A **NAME:** SPYGLASS APARTMENTS OF ENNIS, LP, vs. RUSSELL,PATR

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# 109936 02/18/2025 10:52am $100.00 YMORALES
CASE # 25T0221A **NAME:** MANCILLA-FLORES,FERNANDO **TICKET #** **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
DEFERRED FINE		19.00			0.00

RCPT# 109937 02/18/2025 11:36am $144.00 LHERNANDEZ
CASE # LT250056A **NAME:** HAMMOCK,JERRY vs. BETIK,PAT

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# 109938 02/18/2025 12:41pm $150.00 GHOUSTON
CASE # 25T0227A **NAME:** QUIRE,WILLIAM ROBERT **TICKET #** **BALANCE:** 0.00

Cash	-	$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# 109939 02/18/2025 01:40pm $135.00 LHERNANDEZ
CASE # 25T0050A NAME: GARCIA,ROGELIO JR TICKET # TXC242079387 BALANCE: 0.00

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

RCPT# 109940 02/18/2025 02:09pm $257.00 LHERNANDEZ
CASE # 24T1235A NAME: LOUIS,CHRISTIAN ANTHONY TICKET # TXC241846501 BALANCE: 0.00

Money Order	- $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# 109941 02/18/2025 02:42pm $54.00 GHOUSTON
CASE # DC250128A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. FLORES,ASHLEY

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

RCPT# 109942 02/18/2025 02:49pm $357.00 GHOUSTON
CASE # 24J0024A NAME: COREY,CAMRON DAVID TICKET # TXC242289474 BALANCE: 0.00

Cash	- $357.00	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	223.00		0.00		

RCPT# 109943 02/18/2025 02:50pm $100.00 YMORALES
CASE # 24T1621A NAME: LACOSTE,RENEE MICHELLE TICKET # A010191 BALANCE: 131.00

Money Order	- $100.00	MONETARY			
AFC01	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# 109944 02/18/2025 02:57pm $54.00 GHOUSTON
CASE # DC250129A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MACEDO,HECTOR

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

RCPT# 109945 02/18/2025 03:03pm $54.00 GHOUSTON
CASE # DC250130A NAME: AMERICAN EXPRESS NATIONAL BANK, vs. MASON,JARED

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

RCPT# 109946 02/18/2025 03:16pm $54.00 GHOUSTON
CASE # DC250131A NAME: OPORTUN, INC, vs. FRANCISCO,ALVARO ALBERTO

Check	- $54.00	MONETARY			

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

RCPT# 109947 02/18/2025 03:23pm $54.00 GHOUSTON
CASE # DC250132A **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. CANTERO LOPEZ,

Check - $54.00 **MONETARY**

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

RCPT# 109948 02/18/2025 03:29pm $54.00 GHOUSTON
CASE # DC250133A **NAME:** TD BANK USA, N.A., vs. YARGER,PAULA

Check - $54.00 **MONETARY**

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

RCPT# 109949 02/18/2025 03:46pm $54.00 GHOUSTON
CASE # DC250134A **NAME:** CKS PRIME INVESTMENTS, LLC, vs. SCOURTEN,SIDNEY 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# 109950 02/18/2025 03:54pm $54.00 GHOUSTON
CASE # DC250135A **NAME:** CKS PRIME INVESTMENTS, LLC, vs. TIBBETT,ASHLEY

Check - $54.00 **MONETARY**

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

RCPT# 109951 02/18/2025 04:01pm $54.00 GHOUSTON
CASE # DC250136A **NAME:** CKS PRIME INVESTMENTS, LLC, vs. MCCARTY,AMANDA 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# 109952 02/18/2025 04:16pm $54.00 GHOUSTON
CASE # DC250137A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. SALINAS,JOHNNY

Check - $54.00 **MONETARY**

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

RCPT# 109953 02/18/2025 04:21pm $54.00 GHOUSTON
CASE # DC250138A **NAME:** ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. RAMIREZ

Check - $54.00 **MONETARY**

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

RCPT# 109954 02/18/2025 04:26pm $54.00 GHOUSTON
CASE # DC250139A **NAME:** TD BANK USA, N.A., vs. BATCHLER,RYAN

Check - $54.00 **MONETARY**

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

RCPT# 109955 02/19/2025 09:04am $281.00 LHERNANDEZ
CASE # 25T0298A **NAME:** LICERIO VALLES,EDGAR DAVI **TICKET #** TX72199DSUAE **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# 109956 02/19/2025 09:11am $69.00 LHERNANDEZ
CASE # 24T1998A NAME: RICHARDSON,RHYAN ALEXANDE TICKET # TXC242332232 BALANCE: 0.00

Credit Card -	$69.00	MONETARY	
FINE	67.00	TRANS. FEE	2.00

RCPT# 109957 02/19/2025 09:22am $330.20 LHERNANDEZ
CASE # 24T0868A NAME: LINTON,NICOLAS JERRY LEE TICKET # 60311 BALANCE: 0.00

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

RCPT# 109958 02/19/2025 09:31am $54.00 GHOUSTON
CASE # DC250140A NAME: LVNV FUNDING, LLC, vs. JACOB,MICKEY

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

RCPT# 109959 02/19/2025 09:43am $54.00 GHOUSTON
CASE # DC250141A NAME: DNF ASSOCIATES, LLC, vs. OVALLE,JESSE 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# 109960 02/19/2025 09:49am $54.00 GHOUSTON
CASE # DC250142A NAME: VELOCITY INVESTMENTS, LLC, vs. DOMINGUEZ,JESSIE

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

RCPT# 109961 02/19/2025 10:04am $54.00 GHOUSTON
CASE # DC250143A NAME: CAPITAL ONE, N.A., vs. MILLS,LADONNA 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# 109962 02/19/2025 10:33am $54.00 GHOUSTON
CASE # DC250144A NAME: BARCLAYS BANK DELAWARE, vs. CAVENDER,ANTHONY 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# 109963 02/19/2025 10:52am $54.00 GHOUSTON
CASE # DC250145A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CLARK,VICT

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

RCPT# 109964 02/19/2025 11:06am $54.00 GHOUSTON
CASE # DC250146A NAME: CREDIT CORP SOLUTIONS INC, vs. HULCY,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# 109965 02/19/2025 12:18pm $144.00 GHOUSTON
CASE # LT250057A NAME: GRACE TOWNHOMES, vs. BLACKSHIRE,SHAKAYLA

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# 109966 02/19/2025 12:23pm $144.00 GHOUSTON
CASE # LT250058A NAME: BRECKENRIDGE VILLAGE, vs. GRANT,ALEXIS

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# 109967 02/19/2025 12:28pm $144.00 GHOUSTON
CASE # LT250059A NAME: GRACE TOWNHOMES, vs. FULCHER,LASHANDRA

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# 109968 02/19/2025 12:53pm $180.00 YMORALES
CASE # LT250036A NAME: CP ML 2024-TRM-SFR LLC, vs. FAVORS,KAYLA

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

RCPT# 109969 02/19/2025 02:29pm $229.00 LHERNANDEZ
CASE # 25T0310A NAME: NASH,FALLYN NICOLE TICKET # S002791 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# 109970 02/19/2025 02:29pm $20.00 LHERNANDEZ
CASE # 25T0310A NAME: NASH,FALLYN NICOLE TICKET # S002791 BALANCE: 0.00

Cash - $20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 109971 02/19/2025 02:35pm $180.00 GHOUSTON
CASE # LT250034A NAME: ENSIGN APARTMENTS, vs. PREWITT,CHERISH

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

RCPT# 109972 02/19/2025 03:21pm $234.00 GHOUSTON
CASE # LT250060A NAME: PPMG OF TEXAS, LLC, vs. MALONE,JAMES

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# 109973 02/20/2025 08:49am $227.50 LHERNANDEZ
CASE # 16T6696A NAME: MILES,DERRICK EUGENE TICKET # TX4IRD0SEF8Q BALANCE: 0.00

Credit Card - $227.50		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	TPDF Prior to 2019	2.00
FINE	48.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	52.50

RCPT# 109974 02/20/2025 08:50am $539.50 LHERNANDEZ
CASE # 16T6697A NAME: MILES,DERRICK EUGENE TICKET # TX4IRD0SEF8Q BALANCE: 0.00

Credit Card - $539.50		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	TPDF Prior to 2019	2.00
FINE	288.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	124.50

RCPT# 109975 02/20/2025 08:58am $182.00 LHERNANDEZ
CASE # 25T0034A NAME: CALIX CONTRERAS,CARLOS AN TICKET # TXC242347448 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# 109976 02/20/2025 09:10am $257.00 LHERNANDEZ
CASE # 25T0070A NAME: BANGALORE,HEMANTH KUMAR S TICKET # TXC242398754 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# 109977 02/20/2025 09:20am $317.20 LHERNANDEZ
CASE # 24T0989A NAME: GERARDO ARTURO,MEZA TICKET # TXC241735243 BALANCE: 0.00

Credit Card - $317.20		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
30% LINEBARGER FEE	73.20		0.00

RCPT# 109978 02/20/2025 09:34am $144.00 GHOUSTON
CASE # LT250061A NAME: CHAMPION,PHILIP vs. PATINO,WILLIAM 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# 109979 02/20/2025 11:01am $180.00 LHERNANDEZ
CASE # LT250032A NAME: HARRIS,LESLIE vs. MARTINEZ,RAUL

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

RCPT# 109980 02/21/2025 09:43am $239.20 YMORALES
CASE # 22T0729A NAME: MORALES MATA,JOSE RAMON TICKET # TX6B4B0KAIFK BALANCE: 0.00

Cash	- $239.20	MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	25.00	TIME PAYMENT FEE 2020	15.00		
OMNI CO 2020	4.00	OMNI DTO 2020	6.00		
30% LINEBARGER FEE	55.20		0.00		

RCPT# 109981 02/21/2025 09:46am $100.10 LHERNANDEZ
CASE # 24T0481A NAME: FLORES ROJAS,JOVANNY JOSE TICKET # TXC241593168 BALANCE: 158.00

Cash	- $100.10	MONETARY			
AFDPS	3.24	Consolidated Court Cost -	40.01		
Courthouse Security Fund	3.16	TPDF 2019 $5	3.23		
Justice Court Tech - $4	2.58	Court Jury Fund - $0.10	0.06		
TIME PAYMENT FEE 2020	9.68	30% LINEBARGER FEE	38.14		

RCPT# 109982 02/21/2025 09:46am $100.20 LHERNANDEZ
CASE # 24T0482A NAME: FLORES ROJAS,JOVANNY JOSE TICKET # TXC241593168 BALANCE: 401.00

Cash	- $100.20	MONETARY			
AFDPS	2.38	Consolidated Court Cost -	29.41		
Courthouse Security Fund	2.32	TPDF 2019 $5	2.37		
Justice Court Tech - $4	1.90	Court Jury Fund - $0.10	0.05		
TIME PAYMENT FEE 2020	7.12	30% LINEBARGER FEE	54.65		

RCPT# 109983 02/21/2025 10:12am $182.00 LHERNANDEZ
CASE # 25T0126A NAME: AUTREY,DANIEL KORIN TICKET # TXC242425673 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# 109984 02/21/2025 10:13am $369.00 LHERNANDEZ
CASE # 25T0127A NAME: AUTREY,DANIEL KORIN TICKET # TXC242425673 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# 109985 02/21/2025 10:19am $181.00 LHERNANDEZ
CASE # 24T1136A NAME: ROJAS TORRES,DIOSDADO TICKET # TX6X179DSU6Y BALANCE: 0.00

Credit Card	- $181.00	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	100.00		0.00		

RCPT# 109986 02/21/2025 10:21am $200.20 LHERNANDEZ

CASE # 20T4968A NAME: HALL,NICHOLAS JAY TICKET # TX5O9G0SBX4Q BALANCE: 0.00

Credit Card	- $200.20	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	48.00	TIME PAYMENT FEE 2020	15.00		
OMNI CO 2020	4.00	OMNI DTO 2020	6.00		
30% LINEBARGER FEE	46.20		0.00		

RCPT# 109987 02/21/2025 11:44am $269.10 GHOUSTON
CASE # 23T0607A NAME: KEEL,AMBER DAWN TICKET # 56064 BALANCE: 0.00

Time Served	- $269.10	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	TIME PAYMENT FEE 2020	15.00		
OMNI CO 2020	4.00	OMNI DTO 2020	6.00		
30% LINEBARGER FEE	62.10		0.00		

RCPT# 109988 02/21/2025 11:45am $512.20 GHOUSTON
CASE # 23T0608A NAME: KEEL,AMBER DAWN TICKET # 56064 BALANCE: 0.00

Time Served	- $512.20	NON-MONETARY			
AFSO	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	288.00	TIME PAYMENT FEE 2020	15.00		
OMNI CO 2020	4.00	OMNI DTO 2020	6.00		
30% LINEBARGER FEE	118.20		0.00		

RCPT# 109989 02/21/2025 01:11pm $604.00 GHOUSTON
CASE # 25T0378A NAME: GRIFFIN,WILLIAM CHRISTOPH TICKET # TXC252532255 BALANCE: 0.00

Cash	- $604.00	MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	470.00		0.00		

RCPT# 109990 02/21/2025 01:12pm $282.00 GHOUSTON
CASE # 25T0377A NAME: GRIFFIN,WILLIAM CHRISTOPH TICKET # TXC252532255 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# 109991 02/21/2025 01:26pm $144.00 GHOUSTON
CASE # LT250062A NAME: ENSIGN APARTMENTS, vs. ZAPATA JR,SERGIO

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# 109992 02/21/2025 01:32pm $234.00 GHOUSTON
CASE # LT250063A NAME: ENSIGN APARTMENTS, vs. WILLIAMS,BAYLEIGH

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

CONSTABLE PCT 1	90.00	CONSTABLE PCT 1	90.00

RCPT# 109993 02/21/2025 01:49pm $180.00 GHOUSTON
CASE # LT250033A NAME: HUDSON SFR PROPERTY HOLDINGS II LLC, vs. BLOCK,ROD

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

RCPT# 109994 02/21/2025 01:54pm $144.00 GHOUSTON
CASE # LT250064A NAME: WRPV XIV SFR BORROWER, L.L.C., vs. BEARD,TYLLISHA

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# 109995 02/21/2025 02:36pm $369.00 GHOUSTON
CASE # 25T0352A NAME: SAN MIGUEL,KIMBERLY ARISB TICKET # TXC252388523 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# 109996 02/24/2025 09:15am $182.00 LHERNANDEZ
CASE # 25T0343A NAME: MARTINEZ PREALTA,CARMEN TICKET # TXC252561063 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# 109997 02/24/2025 09:17am $182.00 LHERNANDEZ
CASE # 25T0320A NAME: AUD,AARON WAYNE TICKET # TXC252306103 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# 109998 02/24/2025 09:20am $182.00 LHERNANDEZ
CASE # 25T0278A NAME: ARAGON MARTINEZ,PABLO ALE TICKET # TXC252497173 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# 109999 02/24/2025 09:27am $84.00 LHERNANDEZ
CASE # 25T0170A NAME: VILLAGRAN MONSIVIAS,JORGE TICKET # TXC242464940 BALANCE: 0.00

Credit Card -	$84.00	MONETARY	
FINE	82.00	TRANS. FEE	2.00

RCPT# 110000 02/24/2025 09:28am $16.00 LHERNANDEZ
CASE # 25T0171A NAME: VILLAGRAN MONSIVIAS,JORGE TICKET # TXC242464940 BALANCE: 159.00

Credit Card -	$16.00	MONETARY	
FINE	14.00	TRANS. FEE	2.00

RCPT# 110001 02/24/2025 09:30am $182.00 LHERNANDEZ
CASE # 25T0205A NAME: LEEBRICK,HEATHER ELAINE TICKET # TXC252441194 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# 110002 02/24/2025 09:40am $144.00 GHOUSTON
CASE # LT250065A NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

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

RCPT# 110003 02/24/2025 12:52pm $54.00 GHOUSTON
CASE # DC250147A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HAYES II AKA 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# 110004 02/24/2025 12:59pm $54.00 GHOUSTON
CASE # DC250148A NAME: JPMORGAN CHASE BANK, N.A., vs. GARCIA,CATHY 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# 110005 02/24/2025 01:06pm $54.00 GHOUSTON
CASE # DC250149A NAME: CAPITAL ONE, N.A., vs. BROWN,TEVIN 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# 110006 02/24/2025 01:09pm $144.00 LHERNANDEZ
CASE # SC250007A NAME: JESSUP,JAMES DAVID vs. MORENO,SARAH

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# 110007 02/24/2025 01:14pm $54.00 GHOUSTON
CASE # DC250150A NAME: CITIBANK, N.A., vs. PUENTE,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# 110008 02/24/2025 03:06pm $399.10 YMORALES
CASE # 23T0822A NAME: SANCHEZ,MICHAEL D TICKET # 54314 BALANCE: 0.00

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

30% LINEBARGER FEE	92.10		0.00

RCPT# 110009 02/24/2025 03:07pm $269.10 YMORALES
CASE # 23T0823A NAME: SANCHEZ,MICHAEL D TICKET # 54315 BALANCE: 0.00

Cash -	$269.10	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	62.10		0.00

RCPT# 110010 02/24/2025 03:32pm $234.00 LHERNANDEZ
CASE # LT250066A NAME: ENNIS PETERSON BS, LLC/ENNIS PRESTON BS, LLC, vs.

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

RCPT# 110011 02/24/2025 03:52pm $144.00 YMORALES
CASE # LT250067A NAME: 56 ENNIS, LLC, vs. BAILEY,LAWANNA

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# 110012 02/24/2025 03:56pm $144.00 YMORALES
CASE # LT250068A NAME: 56 ENNIS, LLC, vs. LIRA,DIEGO

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# 110013 02/24/2025 03:59pm $144.00 YMORALES
CASE # LT250069A NAME: 56 ENNIS, LLC, vs. ARMSTRONG,TISONDRA

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# 110014 02/25/2025 09:03am $182.00 LHERNANDEZ
CASE # 25T0364A NAME: SAMUEL ENCARNACION,LAZO E TICKET # TXC252660282 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# 110015 02/25/2025 09:06am $135.00 LHERNANDEZ
CASE # 22T1368A NAME: SANCHEZ,ANGEL TICKET # 52800 BALANCE: 170.20

Credit Card -	$135.00	MONETARY	
AFSO	0.31	Consolidated Court Cost -	3.87
Courthouse Security Fund	0.31	TPDF 2019 $5	0.31
Justice Court Tech - $4	0.25	Court Jury Fund - $0.10	0.01
FINE	119.80	TIME PAYMENT FEE 2020	0.94
30% LINEBARGER FEE	7.20	TRANS. FEE	2.00

RCPT# 110016 02/25/2025 11:17am $144.00 YMORALES
CASE # SC250008A NAME: SHULTZ(FORMERLY CHAMBERLAIN),DONNA vs. GLOVER (LUC

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# 110017 02/25/2025 12:04pm $22.00 GHOUSTON
CASE # DC240457A NAME: CENTEX CITIZENS CREDIT UNION, vs. PHILLIPS,TONIE E

Check	- $22.00	MONETARY			
JURY FEE	22.00		0.00		

RCPT# 110018 02/25/2025 01:03pm $54.00 GHOUSTON
CASE # DC250151A NAME: CREDIT ACCEPTANCE CORP., vs. DRAPER,CURTIS

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

RCPT# 110019 02/26/2025 09:59am $194.00 LHERNANDEZ
CASE # 25T0388A NAME: LAKE,PAYTON MYERS TICKET # TXC252532241 BALANCE: 0.00

Credit Card	- $194.00	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	60.00		0.00		

RCPT# 110020 02/26/2025 10:01am $271.00 LHERNANDEZ
CASE # 25T0299A NAME: JACKSON,QUINCY DUONE TICKET # TX72189DSUAD BALANCE: 0.00

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

RCPT# 110021 02/26/2025 10:09am $229.00 LHERNANDEZ
CASE # 25T0042A NAME: RANDOLPH,DUSTIN MICHAEL TICKET # TXC242437915 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# 110022 02/26/2025 10:12am $804.70 LHERNANDEZ
CASE # 20T6583A NAME: AKIN,TAZWELL TICKET # TX5WBI0KAIMN BALANCE: 0.00

Credit Card	- $804.70	MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	470.00	TIME PAYMENT FEE 2020	15.00		
30% LINEBARGER FEE	185.70		0.00		

RCPT# 110023 02/26/2025 10:14am $291.20 LHERNANDEZ
CASE # 20T6584A NAME: AKIN,TAZWELL TICKET # TX5WBI0KAIMN BALANCE: 0.00

Credit Card	- $291.20	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	128.00	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE	67.20		0.00

RCPT# 110024 02/26/2025 01:13pm $256.10 LHERNANDEZ
CASE # 24T0049A NAME: RODRIGUEZ GOMEZ,KATY D TICKET # TXC231336111 BALANCE: 0.00

Money Order - $256.10		MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	101.00	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE	59.10		0.00

RCPT# 110025 02/26/2025 02:22pm $180.00 LHERNANDEZ
CASE # LT250029A NAME: HASKOVEC,KENNETH J vs. GUTIERREZ,JEFFREY

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

RCPT# 110026 02/27/2025 09:11am $448.50 LHERNANDEZ
CASE # 09T7120A NAME: OROPEZA,FELIX TICKET # 016990 BALANCE: 0.00

Credit Card - $448.50		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
FINE	190.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	103.50

RCPT# 110027 02/27/2025 09:12am $512.20 LHERNANDEZ
CASE # 22T1180A NAME: MORONES,DAVID TICKET # 050612 BALANCE: 0.00

Credit Card - $512.20		MONETARY	
AFSO	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	288.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	118.20		0.00

RCPT# 110028 02/27/2025 09:14am $182.00 LHERNANDEZ
CASE # 25T0150A NAME: CARRIZALES,ISMAEL TICKET # TXC242438019 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# 110029 02/27/2025 09:45am $54.00 GHOUSTON
CASE # DC250152A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. RIVERA,JEFFREY

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

RCPT# 110030 02/27/2025 09:53am $54.00 GHOUSTON
CASE # DC250153A NAME: WILSHIRE COMMERCIAL CAPITAL, LLC DBA WILSHIRE CONS

Check - $54.00 MONETARY

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

RCPT# 110031 02/27/2025 10:10am $54.00 GHOUSTON
CASE # DC250154A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CASTRO,JOCELYN

Check - $54.00 MONETARY

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

RCPT# 110032 02/27/2025 10:17am $54.00 GHOUSTON
CASE # DC250155A NAME: CAPITAL ONE, N.A., vs. WOODARD,WILLIAM 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# 110033 02/27/2025 10:26am $234.00 GHOUSTON
CASE # LT250070A NAME: THE WILLOWS 84, LLC, vs. FELDER,KEYSHAWN

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# 110034 02/27/2025 10:39am $54.00 GHOUSTON
CASE # DC250156A NAME: CAPITAL ONE, N.A., vs. KIMBERLY,MCMULLIN

Check - $54.00 MONETARY

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

RCPT# 110035 02/27/2025 11:04am $150.00 LHERNANDEZ
CASE # 25T0110A NAME: DELEON,RAQUEL TICKET # S004685 BALANCE: 0.00

Dismissal - $150.00 NON-MONETARY

FINE	148.00	TRANS. FEE	2.00

RCPT# 110036 02/27/2025 11:05am $54.00 GHOUSTON
CASE # DC250157A NAME: NEBRASKA FURNITURE MART, INC, vs. COOLEN,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# 110037 02/27/2025 11:22am $54.00 GHOUSTON
CASE # DC250158A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MCKAY,TERRI

Check - $54.00 MONETARY

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

RCPT# 110038 02/27/2025 11:31am $54.00 GHOUSTON
CASE # DC250159A NAME: LVNV FUNDING, LLC, vs. MCGUIRE,VICTORIA

Check - $54.00 MONETARY

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

RCPT# 110039 02/27/2025 11:35am $54.00 GHOUSTON
CASE # DC250160A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CASTILLO,JEREM

Check - $54.00 MONETARY

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

RCPT# 110040 02/27/2025 12:08pm $180.00 YMORALES
CASE # 24T1435A NAME: WARREN,MARQUITA SHANAE TICKET # TXC241928760 BALANCE: 0.00

Cash - $180.00		MONETARY	
FINE	178.00	TRANS. FEE	2.00

RCPT# 110041 02/27/2025 01:14pm $324.00 GHOUSTON
CASE # LT250071A NAME: CAMILLO HOUSES CV #2 LLC, vs. JOHNSON,GINA

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# 110042 02/27/2025 01:26pm $144.00 GHOUSTON
CASE # LT250072A NAME: CAMILLO HOUSES CV #6, LLC, vs. SHANKS,LASHUNDA

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# 110043 02/27/2025 01:36pm $144.00 GHOUSTON
CASE # LT250073A NAME: CAMILLO ML 2022 TRM SFR LLC, vs. DICKENS,MICHEAL

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# 110044 02/27/2025 01:43pm $100.00 LHERNANDEZ
CASE # 25T0016A NAME: FINCH,MICHAEL WAYNE TICKET # S006446 BALANCE: 131.00

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# 110045 02/27/2025 01:43pm $234.00 GHOUSTON
CASE # LT250074A NAME: CAMILLO ML 2022 TRM SFR LLC, vs. PUENTE,NATHAN RYA

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# 110046 02/27/2025 01:52pm $234.00 GHOUSTON
CASE # LT250075A NAME: CAMILLO OZ SFR 2019 LLC, vs. DIGGLES,DY'TEESHA

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# 110047 02/27/2025 02:00pm $324.00 GHOUSTON
CASE # LT250076A NAME: CP ML 2024-TRM-SFR LLC, vs. BRIONES,MARIO ALBERTO

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# 110048 02/27/2025 02:13pm $234.00 GHOUSTON
CASE # LT250077A NAME: CAMILLO HOUSES CV #2 LLC, vs. YATES-SALLIE,MYESHIA

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# 110049 02/27/2025 02:20pm $144.00 GHOUSTON
CASE # LT250078A NAME: CP ML 2024-TRM-SFR LLC, vs. ANDERSON,ERNESTINE

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# 110050 02/27/2025 04:31pm $54.00 GHOUSTON
CASE # SC250009A NAME: REYES,JASMIN vs. SANCHEZ,JUAN COLMENERO

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# 110051 02/28/2025 09:22am $182.00 LHERNANDEZ
CASE # 25T0325A NAME: ROJAS GOMEZ,JAIME TICKET # TXC252561046 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# 110052 02/28/2025 09:27am $396.50 LHERNANDEZ
CASE # 17T9190A NAME: LOPEZ,FABIAN DOMINGO TICKET # 027257 BALANCE: 0.00

Credit Card - $396.50 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	TPDF Prior to 2019	2.00
FINE	147.90	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	91.50

RCPT# 110053 02/28/2025 09:28am $539.50 LHERNANDEZ
CASE # 17T9191A NAME: LOPEZ,FABIAN DOMINGO TICKET # 027257 BALANCE: 0.00

Credit Card - $539.50 MONETARY

AFSO	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTECH	4.00
CCC Prior 2019 $40	40.00	JSF	6.00
JURY REIMB FEE	4.00	T.F.C	3.00
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00
FINE	288.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	124.50

RCPT# 110054 02/28/2025 09:28am $523.00 LHERNANDEZ
CASE # 18T2648A NAME: LOPEZ,FABIAN DOMINGO TICKET # 037857 BALANCE: 0.00

Credit Card	- $523.00	**MONETARY**			
AFSO	5.00	**C.H.S.**	4.00		
TRANS. FEE	2.00	**JPTECH**	4.00		
CCC Prior 2019 $40	40.00	**JSF**	6.00		
JURY REIMB FEE	4.00	**T.F.C**	3.00		
Indigent Defense Fund	2.00	**TPDF Prior to 2019**	2.00		
FINE	288.00	**30% LINEBARGER FEE**	108.00		
TIME PAY-STATE	25.00	**OMNI-DPS**	20.00		
OMNI-DTO	6.00	**OMNI-COUNTY**	4.00		

RCPT# 110055 02/28/2025 09:38am $282.00 LHERNANDEZ
CASE # 25T0386A **NAME:** SOLIS,SHELIA DENISE **TICKET #** TXC252590063 **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# 110056 02/28/2025 09:39am $817.70 LHERNANDEZ
CASE # 24T0687A **NAME:** GRIFFIN,AALIYA SIMON **TICKET #** TXC241663094 **BALANCE:** 0.00

Credit Card	- $817.70	**MONETARY**			
AFDPS	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF 2019 $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	470.00	**TIME PAYMENT FEE 2020**	15.00		
OMNI CO 2020	4.00	**OMNI DTO 2020**	6.00		
30% LINEBARGER FEE	188.70		0.00		

RCPT# 110057 02/28/2025 09:40am $291.20 LHERNANDEZ
CASE # 24T0688A **NAME:** GRIFFIN,AALIYA SIMON **TICKET #** TXC241663094 **BALANCE:** 0.00

Credit Card	- $291.20	**MONETARY**			
AFDPS	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF 2019 $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	65.00	**TIME PAYMENT FEE 2020**	15.00		
OMNI CO 2020	4.00	**OMNI DTO 2020**	6.00		
30% LINEBARGER FEE	67.20		0.00		

RCPT# 110058 02/28/2025 09:41am $330.20 LHERNANDEZ
CASE # 24T0689A **NAME:** GRIFFIN,AALIYA SIMON **TICKET #** TXC241663094 **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# 110059 02/28/2025 09:42am $229.00 YMORALES
CASE # 25T0406A **NAME:** BRAMALL,BUSTER JEREMY **TICKET #** S007603 **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# 110060 02/28/2025 09:42am $253.50 LHERNANDEZ

CASE # 12T2391A NAME: KIDD,JACQUES DEVAIL TICKET # 025091 BALANCE: 0.00

Credit Card	- $253.50	MONETARY			
AFSO	5.00	C.H.S.		4.00	
TRANS. FEE	2.00	JPTECH		4.00	
CCC Prior 2019 $40	40.00	JSF		6.00	
JURY REIMB FEE	4.00	T.F.C		3.00	
Indigent Defense Fund	2.00	FINE		70.00	
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# 110061 02/28/2025 09:43am $20.00 YMORALES
CASE # 25T0406A NAME: BRAMALL,BUSTER JEREMY TICKET # S007603 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00			0.00	

RCPT# 110062 02/28/2025 09:44am $85.00 LHERNANDEZ
CASE # 24T1720A NAME: MIRELES,JACINDA ROSARIO TICKET # TXC242136563 BALANCE: 0.00

Credit Card	- $85.00	MONETARY			
FINE	83.00	TRANS. FEE		2.00	

RCPT# 110063 02/28/2025 09:46am $399.10 LHERNANDEZ
CASE # 20T6629A NAME: HOLDEN,RICHARD BENJAMIN TICKET # 043783 BALANCE: 0.00

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

RCPT# 110064 02/28/2025 09:47am $256.10 LHERNANDEZ
CASE # 21T7063A NAME: GARCIA,RODRIGO RODRIGUEZ TICKET # TX522M02BKJS BALANCE: 0.00

Credit Card	- $256.10	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	
30% LINEBARGER FEE	59.10			0.00	

RCPT# 110065 02/28/2025 11:25am $182.00 GHOUSTON
CASE # 25T0313A NAME: GONZALEZ,ONEIDA DIAZ TICKET # TXC252603760 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# 110066 02/28/2025 12:24pm $54.00 GHOUSTON
CASE # SC250010A NAME: MASSELINK,KELLI vs. MASSELINK,KELLI

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# 110067 02/28/2025 01:39pm $54.00 GHOUSTON
CASE # DC250161A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BA

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

RCPT# 110068 02/28/2025 01:45pm $54.00 GHOUSTON
CASE # DC250162A **NAME:** LVNV FUNDING, LLC, vs. PRICE,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# 110069 02/28/2025 01:58pm $54.00 GHOUSTON
CASE # DC250163A **NAME:** DISCOVER BANK, 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# 110070 02/28/2025 02:06pm $54.00 GHOUSTON
CASE # DC250164A **NAME:** LVNV FUNDING, LLC, vs. MASSEY,LARIKA

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

RCPT# 110071 02/28/2025 02:13pm $54.00 GHOUSTON
CASE # DC250165A **NAME:** BANK OF AMERICA, N.A., vs. LAPIERRE,OLIVIA

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

RCPT# 110072 02/28/2025 02:20pm $54.00 GHOUSTON
CASE # DC250166A **NAME:** HS FINANCIAL GROUP, LLC, vs. ARNOLD,ANDREW

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 03/05/2025 AT 10:36am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	3349.43	432.83	2095.20	2528.03	821.40	2528.03	0.00
Consolidated Court Cost -	001-0000-280100	8517.15	1759.15	3968.00	5727.15	2790.00	572.71	5154.44
OMNI-DPS	001-0000-280120	180.00	0.00	160.00	160.00	20.00	0.00	160.00
CCC Prior 2019 $40	001-0000-280120	360.00	0.00	320.00	320.00	40.00	320.00	0.00
JSF	001-0000-280160	54.00	0.00	48.00	48.00	6.00	4.80	43.20
JURY REIMB FEE	001-0000-280160	36.00	0.00	32.00	32.00	4.00	3.20	28.80
Indigent Defense Fund	001-0000-280160	18.00	0.00	16.00	16.00	2.00	1.60	14.40
State Traffic Fine - $50	001-0000-280200	2412.69	562.69	1300.00	1862.69	550.00	74.51	1788.18
STF	001-0000-280220	120.00	0.00	90.00	90.00	30.00	4.50	85.50
MOVING VIOLATION STATE FE	001-0000-280260	0.30	0.00	0.20	0.20	0.10	0.02	0.18
TPDF Prior to 2019	001-0000-280300	14.00	0.00	12.00	12.00	2.00	0.00	12.00
TIME PAY-STATE	001-0000-280340	225.00	0.00	200.00	200.00	25.00	100.00	100.00
ARREST FEES	001-0000-280380	50.00	0.00	0.00	0.00	50.00	0.00	0.00
AFDPS	001-0000-280380	471.89	96.89	270.00	366.89	105.00	293.51	73.38
AFSO	001-0330-406580	200.00	40.00	85.00	125.00	75.00	100.00	25.00
OMNI-DTO	001-0510-200200	54.00	0.00	48.00	48.00	6.00	48.00	0.00
OMNI DTO 2020	001-0510-200200	126.00	30.00	66.00	96.00	30.00	96.00	0.00
DEFERRED FINE	001-0510-400165	223.00	91.00	132.00	223.00	0.00	223.00	0.00
T.F.C	001-0510-400180	27.00	0.00	24.00	24.00	3.00	24.00	0.00
Trans Fine - $3	001-0510-400180	144.76	33.76	78.00	111.76	33.00	111.76	0.00
OMNI-COUNTY	001-0510-400200	36.00	0.00	32.00	32.00	4.00	32.00	0.00
OMNI CO 2020	001-0510-400200	84.00	20.00	44.00	64.00	20.00	64.00	0.00
FINE	001-0510-400410	21410.06	2375.46	9831.70	12207.16	9202.90	12207.16	0.00
TIME PAYMENT FEE 2020	001-0510-400600	406.80	91.80	240.00	331.80	75.00	331.80	0.00
TRANS. FEE	001-0510-400800	46.00	4.00	36.00	40.00	6.00	40.00	0.00
DISMISSAL FINE 20.00	001-0510-409635	180.00	180.00	0.00	180.00	0.00	180.00	0.00
AFCO1	001-0611-400140	10.00	5.00	5.00	10.00	0.00	10.00	0.00
JPTECH	015-0915-400810	36.00	0.00	32.00	32.00	4.00	32.00	0.00
Justice Court Tech - $4	015-0915-400810	549.49	113.49	256.00	369.49	180.00	369.49	0.00
Court Jury Fund - $0.10	017-0917-400810	13.74	2.84	6.40	9.24	4.50	9.24	0.00
C.H.S.	033-0933-406210	36.00	0.00	32.00	32.00	4.00	32.00	0.00
Courthouse Security Fund	033-0933-406210	673.12	139.02	313.60	452.62	220.50	452.62	0.00
TPDF 2019 $5	061-0961-400810	686.87	141.87	320.00	461.87	225.00	461.87	0.00
		40751.30	6119.80	20093.10	26212.90	14538.40	18727.82	7485.08
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	550.00	550.00	0.00	550.00	0.00	550.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	2310.00	2310.00	0.00	2310.00	0.00	0.00	2310.00
Transaction Admin	001-0510-400970	35.00	35.00	0.00	35.00	0.00	35.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	2750.00	2750.00	0.00	2750.00	0.00	2750.00	0.00

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CONSTABLE PCT 1	001-0611-400150	5670.00	5670.00	0.00	5670.00	0.00	5670.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1225.00	1225.00	0.00	1225.00	0.00	1225.00	0.00
JURY FEE	017-0917-406080	22.00	22.00	0.00	22.00	0.00	22.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	330.00	330.00	0.00	330.00	0.00	330.00	0.00
		12892.00	12892.00	0.00	12892.00	0.00	10582.00	2310.00
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	434.00	186.00	0.00	186.00	248.00	18.60	167.40
State Traffic Fine - $50	001-0000-280200	200.00	50.00	0.00	50.00	150.00	2.00	48.00
AFDPS	001-0000-280380	35.00	15.00	0.00	15.00	20.00	12.00	3.00
DEFERRED FINE	001-0510-400165	223.00	223.00	0.00	223.00	0.00	223.00	0.00
Trans Fine - $3	001-0510-400180	12.00	3.00	0.00	3.00	9.00	3.00	0.00
FINE	001-0510-400410	474.00	202.00	0.00	202.00	272.00	202.00	0.00
Justice Court Tech - $4	015-0915-400810	28.00	12.00	0.00	12.00	16.00	12.00	0.00
Court Jury Fund - $0.10	017-0917-400810	0.70	0.30	0.00	0.30	0.40	0.30	0.00
Courthouse Security Fund	033-0933-406210	34.30	14.70	0.00	14.70	19.60	14.70	0.00
TPDF 2019 $5	061-0961-400810	35.00	15.00	0.00	15.00	20.00	15.00	0.00
		1476.00	721.00	0.00	721.00	755.00	502.60	218.40

SUMMARY BREAKDOWN

Dismissal	11679.00		
Cash	8126.70		
Credit Card	20093.10		
Check	9176.00		
Money Order	2430.10		
Indigent	2833.10		
Time Served	781.30		
TOTAL MONETARY	39825.90	**LESS CREDIT CARD**	19732.80
TOTAL NON-MONETARY	15293.40		
TOTAL AMOUNT	55119.30		

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109776	25T0242A	02/03/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	RODRIGUEZ,MIGUEL ANGEL		CJF-2019	0.10	FINE	148.00							
	Dismissal												
109777	25T0242A	02/03/2025	DIS20	20.00		20.00							
	RODRIGUEZ,MIGUEL ANGEL												
	Cash												
109778	20T4916A	02/03/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	200.20
	CARTWRIGHT,CORTEZ DELEON		CJF-2019	0.10	FINE	48.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	46.20									
109779	25T0171A	02/03/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	VILLAGRAN MONSIVIAS,JORGE		CJF-2019	0.10	FINE	19.00							
	Credit Card												
109780	24T1452A	02/03/2025	FINE	98.00	TRANS. FE	2.00	100.00						
	COCHRAN,RAELYNN ROSE												
	Credit Card												
109781	24T1998A	02/03/2025	FINE	67.00	TRANS. FE	2.00	69.00						
	RICHARDSON,RHYAN ALEXANDER												
	Credit Card												
109782	LT250042A	02/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	ISBELL,LYNDA vs DODSON,STEVEN												
	Cash												
109783	25T0079A	02/03/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	MARTINEZ,JUAN		CJF-2019	0.10	FINE	101.00							
	Cash												
109784	25T0080A	02/03/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
	MARTINEZ,JUAN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			
	Cash												
109785	DC250102A	02/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	VELOCITY INVESTMENTS, LLC, vs												
	Check												

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109786	DC250103A	02/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109787	DC250104A	02/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109788	DC250105A	02/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109789	DC250106A	02/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109790	20T4790A	02/03/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	310.00
CALDWELL,CAROL			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	79.46	TP2020	15.00	
Cash			OCO	4.00	ODTO	6.00	30% LINEB	71.54					
109791	DC250107A	02/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CAPITAL ONE, N.A., vs PURSLEY,													
Check													
109792	LT250043A	02/03/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
NORTH,PATSY vs			P1	90.00									
Check													
109793	19T4419A	02/03/2025	OCO	4.00	ODTO	6.00	10.00						
LUKE,LACEY NIESCHELLE													
Check													
109794	22T1694A	02/03/2025	AFCO1	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	135.00
BETTS,KATINA			CJF-2019	0.10	DEF20	29.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Credit Card													
109795	24T1139A	02/03/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	81.00
MAHONE,JOHN PATRICK			CJF-2019	0.10									
Cash													

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109796	24T1140A	02/03/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	119.00
	MAHONE,JOHN PATRICK		CJF-2019	0.10	FINE	38.00							
	Cash												
109797	25T0232A	02/04/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
	SAULTER,JOSHUA SHANE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
	Credit Card												
109798	24T2043A	02/04/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	NEECE,STEVEN DAVID		CJF-2019	0.10	FINE	148.00							
	Credit Card												
109799	24T1995A	02/04/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	OLVERA,JOSE		CJF-2019	0.10	FINE	101.00							
	Credit Card												
109800	LT250044A	02/04/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	ORNELAS,MARGARITO vs WARD,GARY												
	Cash												
109801	25T0265A	02/05/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	COX,CASEY RAY		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												
109802	25T0194A	02/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	TORRES CASTRO,ISSAC		CJF-2019	0.10	FINE	101.00							
	Credit Card												
109803	25T0195A	02/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	TORRES CASTRO,ISSAC		CJF-2019	0.10	FINE	288.00							
	Credit Card												
109804	25T0162A	02/05/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
	REYES HERNANDEZ,JORGE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
	Credit Card												
109805	25T0045A	02/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00

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	ORNELAS,BRITTANY NICOLE Credit Card		CJF-2019	0.10	FINE	148.00							
109806	25T0284A MACZ,ABNER CAAL Credit Card	02/05/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
109807	25T0285A MACZ,ABNER CAAL Credit Card	02/05/2025	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
109808	25T0192A REGINO LOPEZ,ANTHONY Dismissal	02/05/2025	AFDPS 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	229.00
109809	25T0192A REGINO LOPEZ,ANTHONY Cash	02/05/2025	DIS20	20.00	20.00								
109810	25T0257A CHAMBERS,MEKIYA DORSEY Dismissal	02/05/2025	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	229.00
109811	LT250045A GARCIA,JOSE vs Check	02/05/2025	SCCF P1	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
109812	25T0257A CHAMBERS,MEKIYA DORSEY Money Order	02/05/2025	DIS20	20.00	20.00								
109813	24T1946A FLORES,GUMARO LOERA Dismissal	02/05/2025	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	281.00
109814	DC250108A CAVALRY SPV I, LLC, ASSIGNEE O Check	02/05/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		

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109815	DC250109A	02/05/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CAPITAL ONE, N.A., vs HUNTER,A													
Check													
109816	DC250110A	02/05/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
DNF ASSOCIATES, LLC, vs OVALLE													
Check													
109817	DC250111A	02/05/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
FIRST NATIONAL BANK OF OMAHA,													
Check													
109818	DC250112A	02/05/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
BARCLAYS BANK DELAWARE, vs HOL													
Check													
109819	25T0166A	02/06/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
SANCHEZ,BALDEMAR			CJF-2019	0.10	FINE	148.00							
Credit Card													
109820	25T0248A	02/06/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
FAGAN,ERIC SKY			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			
Credit Card													
109821	25T0272A	02/06/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
MARIN,GUADALUPE GUERRA			CJF-2019	0.10	FINE	101.00							
Credit Card													
109822	22T0339A	02/06/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	135.00
RIVERA HERNANDEZ,JUAN MARIO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	1.00			
Credit Card													
109823	24T1529A	02/06/2025	FINE	148.00	TRANS. FE	2.00	150.00						
VU,ANH QUAN													
Dismissal													
109824	18T2143A	02/06/2025	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	798.60
HICKS,CHRISTOPHER JEROME			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
Indigent			MVF	0.10	TPDF	2.00	FINE	469.90	30% LINEB	171.60	TIME PAY-	25.00	
OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00								

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109825	24T1868A	02/07/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	135.00
MONTES,GLIZELDA INFANTE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	1.00			
Credit Card													
109826	LT250046A	02/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
FKH SFR PROPCO J, L.P., vs													
Check													
109827	25T0273A	02/07/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
CLARK-EL,GRISELDA SELENA			CJF-2019	0.10	FINE	148.00							
Dismissal													
109828	25T0273A	02/07/2025	DIS20	20.00	20.00								
CLARK-EL,GRISELDA SELENA													
Cash													
109829	25T0187A	02/07/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
WOODS,DENNIS JAMES			CJF-2019	0.10	FINE	148.00							
Dismissal													
109830	25T0187A	02/07/2025	DIS20	20.00	20.00								
WOODS,DENNIS JAMES													
Cash													
109831	DC250113A	02/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING LLC, vs ROSTAMI,S													
Check													
109832	DC250114A	02/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
BANK OF AMERICA, N.A., vs HERN													
Check													
109833	DC250115A	02/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
BARCLAYS BANK DELAWARE, vs HOL													
Check													
109834	DC250116A	02/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
DISCOVER BANK, vs TURNER,KEVIN													
Check													

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109835	SC250003A	02/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MORRISON RENTALS, LLC DBA REN-													
Money Order													
109836	24T1720A	02/07/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
MIRELES,JACINDA ROSARIO			CJF-2019	0.10	FINE	19.00							
Cash													
109837	24T1721A	02/07/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
MIRELES,JACINDA ROSARIO			CJF-2019	0.10	FINE	19.00							
Cash													
109838	25T0122A	02/10/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	200.00
WEBB,ERIC ANTHONY			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	66.00			
Credit Card													
109839	25T0163A	02/10/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
PRINCE,BRYAN KEITH			CJF-2019	0.10	FINE	288.00							
Credit Card													
109840	24T2025A	02/10/2025	FINE	126.00	TRANS. FE	2.00		128.00					
MORALES,JOE ERNESTO													
Credit Card													
109841	24T1736A	02/10/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	213.00
BILDNER,COLIN BISHOP			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	79.00			
Credit Card													
109842	24T0344A	02/10/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	135.00
BOSQUEZ,THOMAS MARTIN			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	1.00			
Credit Card													
109843	LT250047A	02/10/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	414.00
vs			P1	90.00	P1	90.00	P1	90.00					
Cash													
109844	LT250048A	02/10/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00

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CAMILLO PROPERTIES, LTD, vs
Check

109845 DC250117A 02/10/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
JPMORGAN CHASE BANK, N.A., vs
Check

109846 DC250118A 02/10/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
OPORTUN, INC, vs DELVAL,MARTHA
Check

109847 DC250119A 02/10/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
MIDLAND CREDIT MANAGEMENT, INC
Check

109848 25T0197A 02/10/2025 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 159.00
ZAMBRANO,ILDEFONSO TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 25.00
Money Order

109848-V 25T0197A 02/10/2025 AFDPS -5.00 STF-2019 -50.00 CCC-2019 -62.00 TFC-2019 -3.00 CHS-2019 -4.90 -159.00
ZAMBRANO,ILDEFONSO TPDF-2019 -5.00 JPTF-2019 -4.00 CJF-2019 -0.10 FINE -25.00
Money Order

109849 25T0197A 02/10/2025 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 159.00
ZAMBRANO,ILDEFONSO TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 25.00
Dismissal

109850 25T0197A 02/10/2025 DIS20 20.00 20.00
ZAMBRANO,ILDEFONSO
Money Order

109851 24T2008A 02/10/2025 AFDPS 1.27 STF-2019 12.69 CCC-2019 15.73 TFC-2019 0.76 CHS-2019 1.24 100.00
GUZMAN ABEJA,EDGARDO TPDF-2019 1.27 JPTF-2019 1.01 CJF-2019 0.03 FINE 64.00 TRANS. FE 2.00
Cash

109852 SC250004A 02/10/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
BEASLEY,CHLOE vs RODGERS/RDR C
Cash

109853 LT250024A 02/11/2025 WP 175.00 CV*40 5.00 180.00
VELASCO,MACAVEOS vs BEDFORD JR

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Cash

109854	20T6360A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	817.70
CARRILLO,ALICIA			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00	TP2020	15.00	
Indigent			OCO	4.00	ODTO	6.00	30% LINEB	188.70					
109855	25T0066A	02/11/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
ANIGBAJUMO,MUYIDEEN KOLA			CJF-2019	0.10	FINE	148.00							
Money Order													
109856	21T7324A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	817.70
CARRILLO,ALICIA MARIE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00	TP2020	15.00	
Indigent			OCO	4.00	ODTO	6.00	30% LINEB	188.70					
109857	21T7323A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
CARRILLO,ALICIA MARIE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TP2020	15.00	
Indigent			OCO	4.00	ODTO	6.00	30% LINEB	92.10					
109858	LT250018A	02/11/2025	WP	175.00	CV*40	5.00	180.00						
NATIONSTAR MORTGAGE LLC, vs													
Check													
109859	24J0021A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
PRACHYL,LANDYNN KATE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
Dismissal													
109860	25J0001A	02/11/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
SAUCEDO,JAIME			CJF-2019	0.10	FINE	128.00							
Dismissal													
109861	24T1772A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
KEMP,ANGELIA MARCH			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
Credit Card													
109862	25T0048A	02/11/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
CASTILLO,JUAN CARLOS			CJF-2019	0.10	FINE	148.00							
Credit Card													

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109863	24J0022A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
CARRANZA,ANAIS			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
Dismissal													
109864	24J0023A	02/11/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
CARRANZA,ANAIS			CJF-2019	0.10	FINE	101.00							
Cash													
109865	24T1884A	02/11/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
AUSTIN,SARAH GRACE			CJF-2019	0.10	FINE	101.00							
Dismissal													
109866	24T1885A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	334.00
AUSTIN,SARAH GRACE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	200.00			
Dismissal													
109867	25T0008A	02/11/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
RODRIGUEZ,RODOLFO L			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
Dismissal													
109868	24T1229A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	204.00
REYNOLDS,JAMES CLAY			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00			
Dismissal													
109869	25T0188A	02/11/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
DARDEN,MUKIBBIA DAULAYNA			CJF-2019	0.10	FINE	288.00							
Dismissal													
109870	24T1947A	02/11/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
LACKEY,JAMES KENNETH			CJF-2019	0.10	FINE	200.00							
Dismissal													
109871	24T2016A	02/11/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	581.00
MARKGRAF,BRIAN KIRK			CJF-2019	0.10	FINE	500.00							
Dismissal													

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109872	25T0220A	02/11/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	581.00
TORREZ,JOE			CJF-2019	0.10	FINE	500.00							
Dismissal													
109873	24T1960A	02/11/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
LOPEZ-MARTINEZ,YORKAHED			CJF-2019	0.10	FINE	200.00							
Dismissal													
109874	24T1997A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
RICHARDSON,RHYAN ALEXANDER			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
Dismissal													
109875	24T1796A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
CANO DE LEON,CRISTIAN JOVANY			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			
Dismissal													
109876	24T1805A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
GONZALEZ,FRANCISCO TADEO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Dismissal													
109877	24T1806A	02/11/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
GONZALEZ,FRANCISCO TADEO			CJF-2019	0.10	FINE	288.00							
Dismissal													
109878	24T1693A	02/11/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
TOWNSLEY,RANETTA LOUISE			CJF-2019	0.10	FINE	288.00							
Dismissal													
109879	24T1922A	02/11/2025	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
ROMO,ANA GABRIELA			CJF-2019	0.10	FINE	200.00							
Dismissal													
109880	24T1918A	02/11/2025	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
ROMO,ANA GABRIELA			CJF-2019	0.10	FINE	128.00							
Dismissal													

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109881 24T1920A ROMO,ANA GABRIELA Dismissal	02/11/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
109882 24T1924A ROMO,ANA GABRIELA Dismissal	02/11/2025	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	281.00
109883 24T1919A ROMO,ANA GABRIELA Dismissal	02/11/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
109884 24T1923A ROMO,ANA GABRIELA Dismissal	02/11/2025	ARREST FE 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	281.00
109885 24T1921A ROMO,ANA GABRIELA Dismissal	02/11/2025	ARREST FE 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	281.00
109886 24T1914A ROMO,ANA GABRIELA Dismissal	02/11/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
109887 24T1916A ROMO,ANA GABRIELA Dismissal	02/11/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
109888 24T1915A ROMO,ANA GABRIELA Dismissal	02/11/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
109889 24T1913A ROMO,ANA GABRIELA Dismissal	02/11/2025	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00

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109890	24T1917A	02/11/2025	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
	ROMO,ANA GABRIELA		CJF-2019	0.10	FINE	128.00							
	Dismissal												
109891	24J0019A	02/11/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	MACEDO MARTINEZ,RAFAEL		CJF-2019	0.10	FINE	101.00							
	Cash												
109892	24J0018A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
	MACEDO MARTINEZ,RAFAEL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
	Dismissal												
109893	23T0997A	02/11/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
	CALDERILLA,LUIS FERNANDO		CJF-2019	0.10	FINE	128.00							
	Dismissal												
109894	24T2037A	02/11/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	TWINE,NATHALY		CJF-2019	0.10	FINE	288.00							
	Dismissal												
109895	24T1400A	02/11/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	213.00
	AREANO,BYRON GUILLERMO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	79.00			
	Dismissal												
109896	LT250049A	02/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	BAYVILLE HOLDINGS LLC,	vs											
	Check												
109897	25T0277A	02/12/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	BRUNKO,DANIEL PATRICK		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
109898	21T7938A	02/12/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.20
	WILLIAMS,LATOSCHIA S		CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	76.20									

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109899	24T1986A	02/12/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
DICKERSON,KAYLEE GRACE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			
Credit Card													
109900	DC250120A	02/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING LLC, vs STEPHENS,													
Check													
109901	DC250121A	02/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING LLC, vs CAMARGO,K													
Check													
109902	DC250122A	02/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
109903	DC250123A	02/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING LLC, vs HERRIN,MA													
Check													
109904	DC250124A	02/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
ABSOLUTE RESOLUTIONS INVESTMEN													
Check													
109905	DC250125A	02/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
109906	DC250126A	02/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
TD BANK USA, N.A. AS SUCCESSOR													
Check													
109907	LT250050A	02/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
ENSIGN APARTMENTS, vs			P1	90.00									
Money Order													
109908	SC250005A	02/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
MAYHUE,MOSES CHRISTOPHER vs GO													
Cash													
109909	25T0304A	02/13/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
COUMPY,LYNN EARL			CJF-2019	0.10	FINE	288.00							
Cash													

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109910	24T0398A	02/13/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	269.10
	WHITE,KIRK VINCENT		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00	TP2020	15.00	
	Credit Card		OCO	4.00	ODTO	6.00	30% LINEB	62.10					
109911	22T1367A	02/13/2025	FINE	58.10	TRANS. FE	2.00		60.10					
	SANCHEZ,ANGEL												
	Credit Card												
109912	22T1368A	02/13/2025	AFSO	4.69	CCC-2019	58.13	CHS-2019	4.59	TPDF-2019	4.69	JPTF-2019	3.75	198.00
	SANCHEZ,ANGEL		CJF-2019	0.09	TP2020	14.06	30% LINEB	108.00					
	Credit Card												
109913	25T0244A	02/13/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	COLE,CASON FOSTER		CJF-2019	0.10	FINE	148.00							
	Credit Card												
109914	25T0015A	02/13/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	FINCH,MICHAEL WAYNE		CJF-2019	0.10	FINE	19.00							
	Cash												
109915	25T0297A	02/14/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	MCCOY,BRANDOLYN DESHAWN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
109916	24T1401A	02/14/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	135.00
	AREANO,BYRON GUILLERMO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	1.00			
	Cash												
109917	24T1402A	02/14/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	135.00
	AREANO,BYRON GUILLERMO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	1.00			
	Cash												
109918	25T0317A	02/14/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	SANTUARIO,JOSUE JONATHAN		CJF-2019	0.10	FINE	148.00							
	Dismissal												

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109919 25T0317A 02/14/2025 DIS20 20.00 20.00
SANTUARIO,JOSUE JONATHAN
Cash

109920 SC250006A 02/14/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
ROGERS,PAUL vs TAYLOR,LESLIE
Cash

109921 25T0279A 02/18/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 182.00
VARGAS PEREZ,DAVID JONATAN CJF-2019 0.10 FINE 101.00
Cash

109922 DC250127A 02/18/2025 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
COVINGTON CREDIT, vs PECHAL, A
Check

109923 24T1779A 02/18/2025 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 135.00
HERNANDEZ,ROGELIO TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 1.00
Money Order

109924 25T0295A 02/18/2025 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 159.00
WILCOXSON,THERON CLAY TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 25.00
Credit Card

109925 18T2339A 02/18/2025 AFDPS 5.00 T.F.C 3.00 C.H.S. 4.00 TRANS. FE 2.00 JPTECH 4.00 412.50
GRAY,WESLEY FITZGERALD STF 30.00 CCC Prior 40.00 JSF 6.00 JURY REIM 4.00 IDF 2.00
Credit Card MVF 0.10 TPDF 2.00 FINE 172.90 30% LINEB 82.50 TIME PAY- 25.00
OMNI-DPS 20.00 OMNI-DTO 6.00 OMNI-COUN 4.00

109926 25T0319A 02/18/2025 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 182.00
MARTINEZ SALAS,JUAN CARLOS CJF-2019 0.10 FINE 101.00
Credit Card

109927 25T0108A 02/18/2025 AFSO 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 282.00
BAGWELL,JEFFREY BRIAN TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 148.00
Credit Card

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109928	25T0109A	02/18/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	BAGWELL,JEFFREY BRIAN		CJF-2019	0.10	FINE	101.00							
	Credit Card												
109929	LT250051A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	701 OAKMONT DRIVE BY ITS AGENT		P1	90.00									
	Check												
109930	25T0171A	02/18/2025	FINE	98.00	TRANS. FE	2.00	100.00						
	VILLAGRAN MONSIVIAS,JORGE												
	Credit Card												
109931	25T0274A	02/18/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	200.00
	VALVERDE CANO,ESEQUIEL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	66.00			
	Credit Card												
109932	LT250052A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	SPYGLASS APARTMENTS OF ENNIS,		P1	90.00									
	Check												
109933	LT250053A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	SPYGLASS APARTMENTS OF ENNIS,		P1	90.00									
	Check												
109934	LT250054A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	SPYGLASS APARTMENTS OF ENNIS,		P1	90.00									
	Check												
109935	LT250055A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	SPYGLASS APARTMENTS OF ENNIS,												
	Check												
109936	25T0221A	02/18/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	MANCILLA-FLORES,FERNANDO		CJF-2019	0.10	DEF20	19.00							
	Cash												
109937	LT250056A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	vs BETIK,PAT												

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Cash													
109938	25T0227A	02/18/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	150.00
QUIRE,WILLIAM ROBERT			CJF-2019	0.10	DEF20	69.00							
Cash													
109939	25T0050A	02/18/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	135.00
GARCIA,ROGELIO JR			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	1.00			
Money Order													
109940	24T1235A	02/18/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
LOUIS,CHRISTIAN ANTHONY			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
Money Order													
109941	DC250128A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109942	24J0024A	02/18/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	357.00
COREY,CAMRON DAVID			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	223.00			
Cash													
109943	24T1621A	02/18/2025	AFCO1	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
LACOSTE,RENEE MICHELLE			CJF-2019	0.10	FINE	19.00							
Money Order													
109944	DC250129A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109945	DC250130A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
AMERICAN EXPRESS NATIONAL BANK													
Check													
109946	DC250131A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
OPORTUN, INC, vs FRANCISCO,ALV													
Check													
109947	DC250132A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
JEFFERSON CAPITAL SYSTEMS, LLC													

Check													
109948	DC250133A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
TD BANK USA, N.A., vs YARGER,P													
Check													
109949	DC250134A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CKS PRIME INVESTMENTS, LLC, vs													
Check													
109950	DC250135A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CKS PRIME INVESTMENTS, LLC, vs													
Check													
109951	DC250136A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CKS PRIME INVESTMENTS, LLC, vs													
Check													
109952	DC250137A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MIDLAND CREDIT MANAGEMENT, INC													
Check													
109953	DC250138A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
ABSOLUTE RESOLUTIONS INVESTMEN													
Check													
109954	DC250139A	02/18/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
TD BANK USA, N.A., vs BATCHLER													
Check													
109955	25T0298A	02/19/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
LICERIO VALLES,EDGAR DAVID			CJF-2019	0.10	FINE	200.00							
Credit Card													
109956	24T1998A	02/19/2025	FINE	67.00	TRANS. FE	2.00		69.00					
RICHARDSON,RHYAN ALEXANDER													
Credit Card													
109957	24T0868A	02/19/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.20
LINTON,NICOLAS JERRY LEE			CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Credit Card			30% LINEB	76.20									
109958	DC250140A	02/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

LVNV FUNDING, LLC, vs JACOB,MI Check													
109959	DC250141A	02/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
DNF ASSOCIATES, LLC, vs OVALLE Check													
109960	DC250142A	02/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
VELOCITY INVESTMENTS, LLC, vs Check													
109961	DC250143A	02/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CAPITAL ONE, N.A., vs MILLS,LA Check													
109962	DC250144A	02/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
BARCLAYS BANK DELAWARE, vs CAV Check													
109963	DC250145A	02/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
PORTFOLIO RECOVERY ASSOCIATES, Check													
109964	DC250146A	02/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CREDIT CORP SOLUTIONS INC, vs Check													
109965	LT250057A0	02/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
GRACE TOWNHOMES, vs Money Order													
109966	LT250058A	02/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
BRECKENRIDGE VILLAGE, vs Money Order													
109967	LT250059A	02/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
GRACE TOWNHOMES, vs Money Order													
109968	LT250036A	02/19/2025	WP	175.00	CV*40	5.00	180.00						
CP ML 2024-TRM-SFR LLC, vs Check													
109969	25T0310A	02/19/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
NASH,FALLYN NICOLE			CJF-2019	0.10	FINE	148.00							

Dismissal												
109970	25T0310A	02/19/2025	DIS20	20.00		20.00						
NASH,FALLYN NICOLE												
Cash												
109971	LT250034A	02/19/2025	WP	175.00	CV*40	5.00	180.00					
ENSIGN APARTMENTS, vs												
Money Order												
109972	LT250060A	02/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
PPMG OF TEXAS, LLC, vs			P1	90.00								
Check												
109973	16T6696A	02/20/2025	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	227.50
MILES,DERRICK EUGENE			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	48.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	
30% LINEB 52.50												
109974	16T6697A	02/20/2025	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	539.50
MILES,DERRICK EUGENE			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	288.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	
30% LINEB 124.50												
109975	25T0034A	02/20/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
CALIX CONTRERAS,CARLOS ANTONIO			CJF-2019	0.10	FINE	101.00							
Credit Card												
109976	25T0070A	02/20/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
BANGALORE,HEMANTH KUMAR SUBRAM			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
Credit Card												
109977	24T0989A	02/20/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	317.20
GERARDO ARTURO,MEZA			CJF-2019	0.10	FINE	148.00	TP2020	15.00	30% LINEB	73.20			
Credit Card												

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109978	LT250061A	02/20/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CHAMPION,PHILIP vs													
Check													
109979	LT250032A	02/20/2025	WP	175.00	CV*40	5.00	180.00						
HARRIS,LESLIE vs													
Cash													
109980	22T0729A	02/21/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	239.20
MORALES MATA,JOSE RAMON			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00	TP2020	15.00	
Cash			OCO	4.00	ODTO	6.00	30% LINEB	55.20					
109981	24T0481A	02/21/2025	AFDPS	3.24	CCC-2019	40.01	CHS-2019	3.16	TPDF-2019	3.23	JPTF-2019	2.58	100.10
FLORES ROJAS,JOVANNY JOSE			CJF-2019	0.06	TP2020	9.68	30% LINEB	38.14					
Cash													
109982	24T0482A	02/21/2025	AFDPS	2.38	CCC-2019	29.41	CHS-2019	2.32	TPDF-2019	2.37	JPTF-2019	1.90	100.20
FLORES ROJAS,JOVANNY JOSE			CJF-2019	0.05	TP2020	7.12	30% LINEB	54.65					
Cash													
109983	25T0126A	02/21/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
AUTREY,DANIEL KORIN			CJF-2019	0.10	FINE	101.00							
Credit Card													
109984	25T0127A	02/21/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
AUTREY,DANIEL KORIN			CJF-2019	0.10	FINE	288.00							
Credit Card													
109985	24T1136A	02/21/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	181.00
ROJAS TORRES,DIOSDADO			CJF-2019	0.10	DEF20	100.00							
Credit Card													
109986	20T4968A	02/21/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	200.20
HALL,NICHOLAS JAY			CJF-2019	0.10	FINE	48.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Credit Card			30% LINEB	46.20									
109987	23T0607A	02/21/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	269.10
KEEL,AMBER DAWN			CJF-2019	0.10	FINE	101.00	TP2020	15.00	OCO	4.00	ODTO	6.00	

Time Served			30% LINEB	62.10								
109988	23T0608A	02/21/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	512.20
KEEL,AMBER DAWN			CJF-2019	0.10	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Time Served			30% LINEB	118.20									
109989	25T0378A	02/21/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	604.00
GRIFFIN,WILLIAM CHRISTOPHER			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00			
Cash													
109990	25T0377A	02/21/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
GRIFFIN,WILLIAM CHRISTOPHER			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Cash													
109991	LT250062A	02/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
ENSIGN APARTMENTS, vs													
Money Order													
109992	LT250063A	02/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
ENSIGN APARTMENTS, vs			P1	90.00									
Money Order													
109993	LT250033A	02/21/2025	WP	175.00	CV*40	5.00	180.00						
HUDSON SFR PROPERTY HOLDINGS I													
Check													
109994	LT250064A	02/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
WRPV XIV SFR BORROWER, L.L.C.,													
Check													
109995	25T0352A	02/21/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
SAN MIGUEL,KIMBERLY ARISBEL			CJF-2019	0.10	FINE	288.00							
Dismissal													
109996	25T0343A	02/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
MARTINEZ PREALTA,CARMEN			CJF-2019	0.10	FINE	101.00							
Credit Card													

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109997	25T0320A	02/24/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
AUD,AARON WAYNE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
Credit Card													
109998	25T0278A	02/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
ARAGON MARTINEZ,PABLO ALEXANDE			CJF-2019	0.10	FINE	101.00							
Credit Card													
109999	25T0170A	02/24/2025	FINE	82.00	TRANS. FE	2.00	84.00						
VILLAGRAN MONSIVIAS,JORGE													
Credit Card													
110000	25T0171A	02/24/2025	FINE	14.00	TRANS. FE	2.00	16.00						
VILLAGRAN MONSIVIAS,JORGE													
Credit Card													
110001	25T0205A	02/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
LEEBRICK,HEATHER ELAINE			CJF-2019	0.10	FINE	101.00							
Credit Card													
110002	LT250065A	02/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
TAH TEXAS SERVICES, LLC/DBA TR													
Check													
110003	DC250147A	02/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
110004	DC250148A	02/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
JPMORGAN CHASE BANK, N.A., vs													
Check													
110005	DC250149A	02/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CAPITAL ONE, N.A., vs BROWN,TE													
Check													
110006	SC250007A	02/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
JESSUP,JAMES DAVID vs MORENO,S													
Cash													
110007	DC250150A	02/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CITIBANK, N.A., vs PUENTE,JUAN													

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Check												
110008	23T0822A	02/24/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
SANCHEZ,MICHAEL D			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TP2020	15.00	
Cash			OCO	4.00	ODTO	6.00	30% LINEB	92.10					
110009	23T0823A	02/24/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	269.10
SANCHEZ,MICHAEL D			CJF-2019	0.10	FINE	101.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Cash			30% LINEB	62.10									
110010	LT250066A	02/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
ENNIS PETERSON BS, LLC/ENNIS P			P1	90.00									
Check													
110011	LT250067A	02/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
56 ENNIS, LLC, vs													
Check													
110012	LT250068A	02/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
56 ENNIS, LLC, vs													
Check													
110013	LT250069A	02/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
56 ENNIS, LLC, vs													
Check													
110014	25T0364A	02/25/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
SAMUEL ENCARNACION,LAZO ESCOTO			CJF-2019	0.10	FINE	101.00							
Credit Card													
110015	22T1368A	02/25/2025	AFSO	0.31	CCC-2019	3.87	CHS-2019	0.31	TPDF-2019	0.31	JPTF-2019	0.25	135.00
SANCHEZ,ANGEL			CJF-2019	0.01	FINE	119.80	TP2020	0.94	30% LINEB	7.20	TRANS. FE	2.00	
Credit Card													
110016	SC250008A	02/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
SHULTZ(FORMERLY CHAMBERLAIN),D													
Cash													
110017	DC240457A	02/25/2025	JF	22.00	22.00								
CENTEX CITIZENS CREDIT UNION,													

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110018	DC250151A	02/25/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CREDIT ACCEPTANCE CORP., vs DR													
Check													
110019	25T0388A	02/26/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	194.00
LAKE,PAYTON MYERS			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	60.00			
Credit Card													
110020	25T0299A	02/26/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	271.00
JACKSON,QUINCY DUONE			CJF-2019	0.10	FINE	190.00							
Credit Card													
110021	25T0042A	02/26/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
RANDOLPH,DUSTIN MICHAEL			CJF-2019	0.10	FINE	148.00							
Credit Card													
110022	20T6583A	02/26/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	804.70
AKIN,TAZWELL			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00	TP2020	15.00	
Credit Card			30% LINEB	185.70									
110023	20T6584A	02/26/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	291.20
AKIN,TAZWELL			CJF-2019	0.10	FINE	128.00	TP2020	15.00	30% LINEB	67.20			
Credit Card													
110024	24T0049A	02/26/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	256.10
RODRIGUEZ GOMEZ,KATY D			CJF-2019	0.10	FINE	101.00	TP2020	15.00	30% LINEB	59.10			
Money Order													
110025	LT250029A	02/26/2025	WP	175.00	CV*40	5.00	180.00						
HASKOVEC,KENNETH J vs													
Cash													
110026	09T7120A	02/27/2025	AFSO	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	448.50
OROPEZA,FELIX			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
Credit Card			FINE	190.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	
30% LINEB 103.50													

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110027	22T1180A	02/27/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	512.20
	MORONES,DAVID		CJF-2019	0.10	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	118.20									
110028	25T0150A	02/27/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	CARRIZALES,ISMAEL		CJF-2019	0.10	FINE	101.00							
	Credit Card												
110029	DC250152A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
110030	DC250153A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	WILSHIRE COMMERCIAL CAPITAL, L												
	Check												
110031	DC250154A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
110032	DC250155A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CAPITAL ONE, N.A., vs WOODARD,												
	Check												
110033	LT250070A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	THE WILLOWS 84, LLC, vs		P1	90.00									
	Cash												
110034	DC250156A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CAPITAL ONE, N.A., vs KIMBERLY												
	Check												
110035	25T0110A	02/27/2025	FINE	148.00	TRANS. FE	2.00	150.00						
	DELEON,RAQUEL												
	Dismissal												
110036	DC250157A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	NEBRASKA FURNITURE MART, INC,												
	Check												

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110037	DC250158A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
JEFFERSON CAPITAL SYSTEMS, LLC													
Check													
110038	DC250159A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING, LLC, vs MCGUIRE,													
Check													
110039	DC250160A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MIDLAND CREDIT MANAGEMENT, INC													
Check													
110040	24T1435A	02/27/2025	FINE	178.00	TRANS. FE	2.00	180.00						
WARREN,MARQUITA SHANAE													
Cash													
110041	LT250071A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
CAMILLO HOUSES CV #2 LLC, vs			P1	90.00	P1	90.00							
Check													
110042	LT250072A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CAMILLO HOUSES CV #6, LLC, vs													
Check													
110043	LT250073A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CAMILLO ML 2022 TRM SFR LLC, v													
Check													
110044	25T0016A	02/27/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
FINCH,MICHAEL WAYNE			CJF-2019	0.10	FINE	19.00							
Cash													
110045	LT250074A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
CAMILLO ML 2022 TRM SFR LLC, v			P1	90.00									
Check													
110046	LT250075A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
CAMILLO OZ SFR 2019 LLC, vs			P1	90.00									
Check													
110047	LT250076A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00

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CP ML 2024-TRM-SFR LLC, vs			P1	90.00	P1	90.00						
Check												
110048	LT250077A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
CAMILLO HOUSES CV #2 LLC, vs			P1	90.00									
Check													
110049	LT250078A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CP ML 2024-TRM-SFR LLC, vs													
Check													
110050	SC250009A	02/27/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
REYES,JASMIN vs SANCHEZ,JUAN C													
Cash													
110051	25T0325A	02/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
ROJAS GOMEZ,JAIME			CJF-2019	0.10	FINE	101.00							
Credit Card													
110052	17T9190A	02/28/2025	AFSO	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	396.50
LOPEZ,FABIAN DOMINGO			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
Credit Card			MVF	0.10	TPDF	2.00	FINE	147.90	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN 4.00 TIME PAY- 25.00 30% LINEB 91.50													
110053	17T9191A	02/28/2025	AFSO	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	539.50
LOPEZ,FABIAN DOMINGO			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	288.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	
30% LINEB 124.50													
110054	18T2648A	02/28/2025	AFSO	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	523.00
LOPEZ,FABIAN DOMINGO			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	288.00	30% LINEB	108.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN 4.00													
110055	25T0386A	02/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
SOLIS,SHELIA DENISE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			

Credit Card												
110056	24T0687A	02/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	817.70
GRIFFIN,AALIYA SIMON			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00	TP2020	15.00	
Credit Card			OCO	4.00	ODTO	6.00	30% LINEB	188.70					
110057	24T0688A	02/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	291.20
GRIFFIN,AALIYA SIMON			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00	TP2020	15.00	
Credit Card			OCO	4.00	ODTO	6.00	30% LINEB	67.20					
110058	24T0689A	02/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.20
GRIFFIN,AALIYA SIMON			CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Credit Card			30% LINEB	76.20									
110059	25T0406A	02/28/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
BRAMALL,BUSTER JEREMY			CJF-2019	0.10	FINE	148.00							
Dismissal													
110060	12T2391A	02/28/2025	AFSO	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	253.50
KIDD,JACQUES DEVAIL			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	FINE	70.00	
Credit Card			OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	30% LINEB	58.50	
110061	25T0406A	02/28/2025	DIS20	20.00	20.00								
BRAMALL,BUSTER JEREMY													
Cash													
110062	24T1720A	02/28/2025	FINE	83.00	TRANS. FE	2.00	85.00						
MIRELES,JACINDA ROSARIO													
Credit Card													
110063	20T6629A	02/28/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
HOLDEN,RICHARD BENJAMIN			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TP2020	15.00	
Credit Card			OCO	4.00	ODTO	6.00	30% LINEB	92.10					
110064	21T7063A	02/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	256.10
GARCIA,RODRIGO RODRIGUEZ			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00	TP2020	15.00	
Credit Card			30% LINEB	59.10									

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110065	25T0313A	02/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	GONZALEZ,ONEIDA DIAZ		CJF-2019	0.10	FINE	101.00							
	Cash												
110066	SC250010A	02/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MASSELINK,KELLI vs MASSELINK,K												
	Cash												
110067	DC250161A	02/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CROWN ASSET MANAGEMENT, LLC AS												
	Check												
110068	DC250162A	02/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING, LLC, vs PRICE,PA												
	Check												
110069	DC250163A	02/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	DISCOVER BANK, vs BERNAL,ROBER												
	Check												
110070	DC250164A	02/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING, LLC, vs MASSEY,L												
	Check												
110071	DC250165A	02/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	BANK OF AMERICA, N.A., vs LAPI												
	Check												
110072	DC250166A	02/28/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	HS FINANCIAL GROUP, LLC, vs AR												
	Check												

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 03/05/2025 AT 10:36am
RECEIPT DATE 02/01/2025 to 02/28/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 109776 TO 110072

******* SUMMARY *******

MONETARY	
Cash	8126.70
Credit Card	20093.10
Check	9176.00
Money Order	2430.10
TOTAL MONETARY:	39825.90
NON-MONETARY	
Dismissal	11679.00
Indigent	2833.10
Time Served	781.30
TOTAL NON-MONETARY:	15293.40
GRAND TOTAL:	55119.30

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0242A	109776	02/03/2025	02/03/2025	229.00	DS		109837
RODRIGUEZ,MIGUEL ANGEL							
25T0242A	109777	02/03/2025	02/03/2025	20.00	CA		109838
RODRIGUEZ,MIGUEL ANGEL							
20T4916A	109778	02/03/2025	02/03/2025	200.20	CC	100318519346	109839
CARTWRIGHT,CORTEZ DELEON							
25T0171A	109779	02/03/2025	02/03/2025	100.00	CC	100318724456	109840
VILLAGRAN MONSIVIAS,JORGE							
24T1452A	109780	02/03/2025	02/03/2025	100.00	CC	100318790949	109841
COCHRAN,RAELYNN ROSE							
24T1998A	109781	02/03/2025	02/03/2025	69.00	CC	100318987845	109842
RICHARDSON,RHYAN ALEXANDER							
LT250042A	109782	02/03/2025	02/03/2025	144.00	CA		109843
ISBELL vs DODSON							
25T0079A	109783	02/03/2025	02/03/2025	182.00	CA		109844
MARTINEZ,JUAN							
25T0080A	109784	02/03/2025	02/03/2025	199.00	CA		109845
MARTINEZ,JUAN							
DC250102A	109785	02/03/2025	02/03/2025	54.00	CK	50318000	109846
VELOCITY INVESTMENTS, LLC vs CAMACHO							
DC250103A	109786	02/03/2025	02/03/2025	54.00	CK	284419	109847
MIDLAND CREDIT MANAGEMENT, INC vs MARTINEZ							
DC250104A	109787	02/03/2025	02/03/2025	54.00	CK	284395	109848
MIDLAND CREDIT MANAGEMENT, INC vs LINDSEY-BROWN							
DC250105A	109788	02/03/2025	02/03/2025	54.00	CK	284337	109849
MIDLAND CREDIT MANAGEMENT, INC vs NORWOOD							
DC250106A	109789	02/03/2025	02/03/2025	54.00	CK	284323	109850
MIDLAND CREDIT MANAGEMENT, INC vs MCGLOTHIN							
20T4790A	109790	02/03/2025	02/03/2025	310.00	CA		109851
CALDWELL,CAROL							
DC250107A	109791	02/03/2025	02/03/2025	54.00	CK	273464	109852
CAPITAL ONE, N.A. vs PURSLEY							
LT250043A	109792	02/03/2025	02/03/2025	234.00	CK	002065	109853
NORTH vs GENTRY							
19T4419A	109793	02/03/2025	02/03/2025	10.00	CK	1263	109854
LUKE,LACEY NIESCHELLE							
22T1694A	109794	02/03/2025	02/03/2025	135.00	CC	100318560670	109855
BETTS,KATINA							
24T1139A	109795	02/03/2025	02/03/2025	81.00	CA		109856
MAHONE,JOHN PATRICK							
24T1140A	109796	02/03/2025	02/03/2025	119.00	CA		109857
MAHONE,JOHN PATRICK							
25T0232A	109797	02/04/2025	02/04/2025	257.00	CC	100319040296	109858
SAULTER,JOSHUA SHANE							
24T2043A	109798	02/04/2025	02/04/2025	229.00	CC	100319099274	109859
NEECE,STEVEN DAVID							
24T1995A	109799	02/04/2025	02/04/2025	182.00	CC	100319154447	109860
OLVERA,JOSE							
LT250044A	109800	02/04/2025	02/04/2025	144.00	CA		109861
ORNELAS vs WARD							
25T0265A	109801	02/05/2025	02/05/2025	282.00	CC	100319202075	109862
COX,CASEY RAY							
25T0194A	109802	02/05/2025	02/05/2025	182.00	CC	100319202783	109863
TORRES CASTRO,ISSAC							
25T0195A	109803	02/05/2025	02/05/2025	369.00	CC	100319202783	109864
TORRES CASTRO,ISSAC							
25T0162A	109804	02/05/2025	02/05/2025	182.00	CC	100319221195	109865
REYES HERNANDEZ,JORGE							
25T0045A	109805	02/05/2025	02/05/2025	229.00	CC	100319243372	109866
ORNELAS,BRITTANY NICOLE							
25T0284A	109806	02/05/2025	02/05/2025	182.00	CC	100319264657	109867
MACZ,ABNER CAAL							
25T0285A	109807	02/05/2025	02/05/2025	369.00	CC	100319264657	109868
MACZ,ABNER CAAL							
25T0192A	109808	02/05/2025	02/05/2025	229.00	DS		109869
REGINO LOPEZ,ANTHONY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0192A	109809	02/05/2025	02/05/2025	20.00	CA		109870
REGINO LOPEZ,ANTHONY							
25T0257A	109810	02/05/2025	02/05/2025	229.00	DS		109871
CHAMBERS,MEKIYA DORSEY							
LT250045A	109811	02/05/2025	02/05/2025	234.00	CK	2605	109872
GARCIA vs FLORES GARCIA							
25T0257A	109812	02/05/2025	02/05/2025	20.00	MO	29747754393	109873
CHAMBERS,MEKIYA DORSEY							
24T1946A	109813	02/05/2025	02/05/2025	281.00	DS		109874
FLORES,GUMARO LOERA							
DC250108A	109814	02/05/2025	02/05/2025	54.00	CK	50318570	109875
CAVALRY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A. vs WOLF							
DC250109A	109815	02/05/2025	02/05/2025	54.00	CK	50318571	109876
CAPITAL ONE, N.A. vs HUNTER							
DC250110A	109816	02/05/2025	02/05/2025	54.00	CK	50318572	109877
DNF ASSOCIATES, LLC vs OVALLE							
DC250111A	109817	02/05/2025	02/05/2025	54.00	CK	50318740	109878
FIRST NATIONAL BANK OF OMAHA vs YRLAS							
DC250112A	109818	02/05/2025	02/05/2025	54.00	CK	50318743	109879
BARCLAYS BANK DELAWARE vs HOLLIDAY							
25T0166A	109819	02/06/2025	02/06/2025	229.00	CC	100319280166	109880
SANCHEZ,BALDEMAR							
25T0248A	109820	02/06/2025	02/06/2025	199.00	CC	100319284754	109881
FAGAN,ERIC SKY							
25T0272A	109821	02/06/2025	02/06/2025	182.00	CC	100319325945	109882
MARIN,GUADALUPE GUERRA							
22T0339A	109822	02/06/2025	02/06/2025	135.00	CC	100319315919	109883
RIVERA HERNANDEZ,JUAN MARIO							
24T1529A	109823	02/06/2025	02/06/2025	150.00	DS		109884
VU,ANH QUAN							
18T2143A	109824	02/06/2025	02/06/2025	798.60	IND		109885
HICKS,CHRISTOPHER JEROME							
24T1868A	109825	02/07/2025	02/07/2025	135.00	CC	100319465627	109886
MONTES,GLIZELDA INFANTE							
LT250046A	109826	02/07/2025	02/07/2025	144.00	CK	33389	109887
FKH SFR PROPCO J, L.P. vs MORENO							
25T0273A	109827	02/07/2025	02/07/2025	229.00	DS		109888
CLARK-EL,GRISELDA SELENA							
25T0273A	109828	02/07/2025	02/07/2025	20.00	CA		109889
CLARK-EL,GRISELDA SELENA							
25T0187A	109829	02/07/2025	02/07/2025	229.00	DS		109890
WOODS,DENNIS JAMES							
25T0187A	109830	02/07/2025	02/07/2025	20.00	CA		109891
WOODS,DENNIS JAMES							
DC250113A	109831	02/07/2025	02/07/2025	54.00	CK	50319459	109892
LVNV FUNDING LLC vs ROSTAMI							
DC250114A	109832	02/07/2025	02/07/2025	54.00	CK	50319606	109893
BANK OF AMERICA, N.A. vs HERNANDEZ							
DC250115A	109833	02/07/2025	02/07/2025	54.00	CK	50319040	109894
BARCLAYS BANK DELAWARE vs HOLLIDAY							
DC250116A	109834	02/07/2025	02/07/2025	54.00	CK	50318857	109895
DISCOVER BANK vs TURNER							
SC250003A	109835	02/07/2025	02/07/2025	54.00	MO	43787932256	109896
MORRISON RENTALS, LLC DBA REN-TOOLS vs JOHNSON							
24T1720A	109836	02/07/2025	02/07/2025	100.00	CA		109897
MIRELES,JACINDA ROSARIO							
24T1721A	109837	02/07/2025	02/07/2025	100.00	CA		109898
MIRELES,JACINDA ROSARIO							
25T0122A	109838	02/10/2025	02/10/2025	200.00	CC	100319482287	109899
WEBB,ERIC ANTHONY							
25T0163A	109839	02/10/2025	02/10/2025	369.00	CC	100319485327	109900
PRINCE,BRYAN KEITH							
24T2025A	109840	02/10/2025	02/10/2025	128.00	CC	100319547629	109901
MORALES,JOE ERNESTO							
24T1736A	109841	02/10/2025	02/10/2025	213.00	CC	100319594923	109902
BILDNER,COLIN BISHOP							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24T0344A	109842	02/10/2025	02/10/2025	135.00	CC	100319575127	109903
BOSQUEZ,THOMAS MARTIN							
LT250047A	109843	02/10/2025	02/10/2025	414.00	CA		109904
RODRIGUEZ vs RODRIGUEZ							
LT250048A	109844	02/10/2025	02/10/2025	144.00	CK	237022	109905
CAMILLO PROPERTIES, LTD vs CHILES							
DC250117A	109845	02/10/2025	02/10/2025	54.00	CK	50264	109906
JPMORGAN CHASE BANK, N.A. vs HERNANDEZ AKA EDWIN HERNANDEZ BONILLA							
DC250118A	109846	02/10/2025	02/10/2025	54.00	CK	283550	109907
OPORTUN, INC vs DELVAL							
DC250119A	109847	02/10/2025	02/10/2025	54.00	CK	284476	109908
MIDLAND CREDIT MANAGEMENT, INC vs CHAIRES							
25T0197A	109848	02/10/2025	02/10/2025	159.00	MO	1316471879	109909
ZAMBRANO,ILDEFONSO							
25T0197A	109848-V	02/10/2025	02/10/2025	-159.00	MO	1316471879	109910
ZAMBRANO,ILDEFONSO							
25T0197A	109849	02/10/2025	02/10/2025	159.00	DS		109911
ZAMBRANO,ILDEFONSO							
25T0197A	109850	02/10/2025	02/10/2025	20.00	MO	1316471879	109912
ZAMBRANO,ILDEFONSO							
24T2008A	109851	02/10/2025	02/10/2025	100.00	CA		109913
GUZMAN ABEJA,EDGARDO							
SC250004A	109852	02/10/2025	02/10/2025	144.00	CA		109914
BEASLEY vs RODGERS/RDR CONSTRUCTION							
LT250024A	109853	02/11/2025	02/11/2025	180.00	CA		109915
VELASCO vs BEDFORD JR FENNER							
20T6360A	109854	02/11/2025	02/11/2025	817.70	IND		109916
CARRILLO,ALICIA							
25T0066A	109855	02/11/2025	02/11/2025	229.00	MO	19-583357871	109917
ANIGBAJUMO,MUYIDEEN KOLA							
21T7324A	109856	02/11/2025	02/11/2025	817.70	IND		109918
CARRILLO,ALICIA MARIE							
21T7323A	109857	02/11/2025	02/11/2025	399.10	IND		109919
CARRILLO,ALICIA MARIE							
LT250018A	109858	02/11/2025	02/11/2025	180.00	CK	12721	109920
NATIONSTAR MORTGAGE LLC vs TULLOCH							
24J0021A	109859	02/11/2025	02/11/2025	182.00	DS		109921
PRACHYL,LANDYNN KATE							
25J0001A	109860	02/11/2025	02/11/2025	209.00	DS		109922
SAUCEDO,JAIME							
24T1772A	109861	02/11/2025	02/11/2025	182.00	CC	100319696536	109923
KEMP,ANGELIA MARCH							
25T0048A	109862	02/11/2025	02/11/2025	229.00	CC	100319714918	109924
CASTILLO,JUAN CARLOS							
24J0022A	109863	02/11/2025	02/11/2025	182.00	DS		109925
CARRANZA,ANAIS							
24J0023A	109864	02/11/2025	02/11/2025	182.00	CA		109926
CARRANZA,ANAIS							
24T1884A	109865	02/11/2025	02/11/2025	182.00	DS		109927
AUSTIN,SARAH GRACE							
24T1885A	109866	02/11/2025	02/11/2025	334.00	DS		109928
AUSTIN,SARAH GRACE							
25T0008A	109867	02/11/2025	02/11/2025	182.00	DS		109929
RODRIGUEZ,RODOLFO L							
24T1229A	109868	02/11/2025	02/11/2025	204.00	DS		109930
REYNOLDS,JAMES CLAY							
25T0188A	109869	02/11/2025	02/11/2025	369.00	DS		109931
DARDEN,MUKIBBIA DAULAYNA							
24T1947A	109870	02/11/2025	02/11/2025	281.00	DS		109932
LACKEY,JAMES KENNETH							
24T2016A	109871	02/11/2025	02/11/2025	581.00	DS		109933
MARKGRAF,BRIAN KIRK							
25T0220A	109872	02/11/2025	02/11/2025	581.00	DS		109934
TORREZ,JOE							
24T1960A	109873	02/11/2025	02/11/2025	281.00	DS		109935
LOPEZ-MARTINEZ,YORKAHED							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24T1997A	109874	02/11/2025	02/11/2025	182.00	DS		109936
RICHARDSON,RHYAN ALEXANDER							
24T1796A	109875	02/11/2025	02/11/2025	199.00	DS		109937
CANO DE LEON,CRISTIAN JOVANY							
24T1805A	109876	02/11/2025	02/11/2025	282.00	DS		109938
GONZALEZ,FRANCISCO TADEO							
24T1806A	109877	02/11/2025	02/11/2025	369.00	DS		109939
GONZALEZ,FRANCISCO TADEO							
24T1693A	109878	02/11/2025	02/11/2025	369.00	DS		109940
TOWNSLEY,RANETTA LOUISE							
24T1922A	109879	02/11/2025	02/11/2025	281.00	DS		109941
ROMO,ANA GABRIELA							
24T1918A	109880	02/11/2025	02/11/2025	209.00	DS		109942
ROMO,ANA GABRIELA							
24T1920A	109881	02/11/2025	02/11/2025	209.00	DS		109943
ROMO,ANA GABRIELA							
24T1924A	109882	02/11/2025	02/11/2025	281.00	DS		109944
ROMO,ANA GABRIELA							
24T1919A	109883	02/11/2025	02/11/2025	209.00	DS		109945
ROMO,ANA GABRIELA							
24T1923A	109884	02/11/2025	02/11/2025	281.00	DS		109946
ROMO,ANA GABRIELA							
24T1921A	109885	02/11/2025	02/11/2025	281.00	DS		109947
ROMO,ANA GABRIELA							
24T1914A	109886	02/11/2025	02/11/2025	209.00	DS		109948
ROMO,ANA GABRIELA							
24T1916A	109887	02/11/2025	02/11/2025	209.00	DS		109949
ROMO,ANA GABRIELA							
24T1915A	109888	02/11/2025	02/11/2025	209.00	DS		109950
ROMO,ANA GABRIELA							
24T1913A	109889	02/11/2025	02/11/2025	209.00	DS		109951
ROMO,ANA GABRIELA							
24T1917A	109890	02/11/2025	02/11/2025	209.00	DS		109952
ROMO,ANA GABRIELA							
24J0019A	109891	02/11/2025	02/11/2025	182.00	CA		109953
MACEDO MARTINEZ,RAFAEL							
24J0018A	109892	02/11/2025	02/11/2025	182.00	DS		109954
MACEDO MARTINEZ,RAFAEL							
23T0997A	109893	02/11/2025	02/11/2025	209.00	DS		109955
CALDERILLA,LUIS FERNANDO							
24T2037A	109894	02/11/2025	02/11/2025	369.00	DS		109956
TWINE,NATHALY							
24T1400A	109895	02/11/2025	02/11/2025	213.00	DS		109957
AREANO,BYRON GUILLERMO							
LT250049A	109896	02/11/2025	02/11/2025	144.00	CK	2786	109958
BAYVILLE HOLDINGS LLC vs ALLEN							
25T0277A	109897	02/12/2025	02/12/2025	159.00	CC	100319731389	109959
BRUNKO,DANIEL PATRICK							
21T7938A	109898	02/12/2025	02/12/2025	330.20	CC	100319752900	109960
WILLIAMS,LATOSCHIA S							
24T1986A	109899	02/12/2025	02/12/2025	199.00	CC	100319760210	109961
DICKERSON,KAYLEE GRACE							
DC250120A	109900	02/12/2025	02/12/2025	54.00	CK	50319842	109962
LVNV FUNDING LLC vs STEPHENS							
DC250121A	109901	02/12/2025	02/12/2025	54.00	CK	50320051	109963
LVNV FUNDING LLC vs CAMARGO							
DC250122A	109902	02/12/2025	02/12/2025	54.00	CK	50319807	109964
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HINCHLIFFE							
DC250123A	109903	02/12/2025	02/12/2025	54.00	CK	50320141	109965
LVNV FUNDING LLC vs HERRIN							
DC250124A	109904	02/12/2025	02/12/2025	54.00	CK	50320119	109966
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs CAMPBELL							
DC250125A	109905	02/12/2025	02/12/2025	54.00	CK	50320837	109967
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GRAYS							
DC250126A	109906	02/12/2025	02/12/2025	54.00	CK	50320855	109968
TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK vs LUKSA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT250050A	109907	02/12/2025	02/12/2025	234.00	MO	22-081128653/22	109969
ENSIGN APARTMENTS vs QUICK							
SC250005A	109908	02/13/2025	02/13/2025	144.00	CA		109970
MAYHUE vs GONZALEZ							
25T0304A	109909	02/13/2025	02/13/2025	369.00	CA		109971
COUMPY,LYNN EARL							
24T0398A	109910	02/13/2025	02/13/2025	269.10	CC	100319824507	109972
WHITE,KIRK VINCENT							
22T1367A	109911	02/13/2025	02/13/2025	60.10	CC	100319858985	109973
SANCHEZ,ANGEL							
22T1368A	109912	02/13/2025	02/13/2025	198.00	CC	100319858985	109974
SANCHEZ,ANGEL							
25T0244A	109913	02/13/2025	02/13/2025	229.00	CC	100319852391	109975
COLE,CASON FOSTER							
25T0015A	109914	02/13/2025	02/13/2025	100.00	CA		109976
FINCH,MICHAEL WAYNE							
25T0297A	109915	02/14/2025	02/14/2025	159.00	CC	100319919898	109977
MCCOY,BRANDOLYN DESHAWN							
24T1401A	109916	02/14/2025	02/14/2025	135.00	CA		109978
AREANO,BYRON GUILLERMO							
24T1402A	109917	02/14/2025	02/14/2025	135.00	CA		109979
AREANO,BYRON GUILLERMO							
25T0317A	109918	02/14/2025	02/14/2025	229.00	DS		109980
SANTUARIO,JOSUE JONATHAN							
25T0317A	109919	02/14/2025	02/14/2025	20.00	CA		109981
SANTUARIO,JOSUE JONATHAN							
SC250006A	109920	02/14/2025	02/14/2025	144.00	CA		109982
ROGERS vs TAYLOR							
25T0279A	109921	02/18/2025	02/18/2025	182.00	CA		109983
VARGAS PEREZ,DAVID JONATAN							
DC250127A	109922	02/18/2025	02/18/2025	54.00	CK	284678	109984
COVINGTON CREDIT vs PECHAL, AN INDIVIDUAL							
24T1779A	109923	02/18/2025	02/18/2025	135.00	MO	19565644861	109985
HERNANDEZ,ROGELIO							
25T0295A	109924	02/18/2025	02/18/2025	159.00	CC	100320008090	109986
WILCOXSON,THERON CLAY							
18T2339A	109925	02/18/2025	02/18/2025	412.50	CC	100320013548	109987
GRAY,WESLEY FITZGERALD							
25T0319A	109926	02/18/2025	02/18/2025	182.00	CC	100320028631	109988
MARTINEZ SALAS,JUAN CARLOS							
25T0108A	109927	02/18/2025	02/18/2025	282.00	CC	100320045629	109989
BAGWELL,JEFFREY BRIAN							
25T0109A	109928	02/18/2025	02/18/2025	182.00	CC	100320045633	109990
BAGWELL,JEFFREY BRIAN							
LT250051A	109929	02/18/2025	02/18/2025	234.00	CK	238618	109991
701 OAKMONT DRIVE BY ITS AGENT BRIDGE TOWER PROPERTIES, LLC vs MONICA							
25T0171A	109930	02/18/2025	02/18/2025	100.00	CC	100320068656	109992
VILLAGRAN MONSIVIAS,JORGE							
25T0274A	109931	02/18/2025	02/18/2025	200.00	CC	100320142752	109993
VALVERDE CANO,ESEQUIEL							
LT250052A	109932	02/18/2025	02/18/2025	234.00	CK	238619	109994
SPYGLASS APARTMENTS OF ENNIS, LP vs CRISS							
LT250053A	109933	02/18/2025	02/18/2025	234.00	CK	238620	109995
SPYGLASS APARTMENTS OF ENNIS, LP vs KIRBY							
LT250054A	109934	02/18/2025	02/18/2025	234.00	CK	238621	109996
SPYGLASS APARTMENTS OF ENNIS, LP vs DEAN							
LT250055A	109935	02/18/2025	02/18/2025	144.00	CK	238622	109997
SPYGLASS APARTMENTS OF ENNIS, LP vs RUSSELL							
25T0221A	109936	02/18/2025	02/18/2025	100.00	CA		109998
MANCILLA-FLORES,FERNANDO							
LT250056A	109937	02/18/2025	02/18/2025	144.00	CA		109999
HAMMOCK vs BETIK							
25T0227A	109938	02/18/2025	02/18/2025	150.00	CA		110000
QUIRE,WILLIAM ROBERT							
25T0050A	109939	02/18/2025	02/18/2025	135.00	MO	4378794183	110001
GARCIA,ROGELIO JR							

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24T1235A	109940	02/18/2025	02/18/2025	257.00	MO	22-082242433	110002
LOUIS,CHRISTIAN ANTHONY							
DC250128A	109941	02/18/2025	02/18/2025	54.00	CK	284491	110003
MIDLAND CREDIT MANAGEMENT, INC vs FLORES							
24J0024A	109942	02/18/2025	02/18/2025	357.00	CA		110004
COREY,CAMRON DAVID							
24T1621A	109943	02/18/2025	02/18/2025	100.00	MO	22081954330	110005
LACOSTE,RENEE MICHELLE							
DC250129A	109944	02/18/2025	02/18/2025	54.00	CK	284486	110006
MIDLAND CREDIT MANAGEMENT, INC vs MACEDO							
DC250130A	109945	02/18/2025	02/18/2025	54.00	CK	283627	110007
AMERICAN EXPRESS NATIONAL BANK vs MASON							
DC250131A	109946	02/18/2025	02/18/2025	54.00	CK	284661	110008
OPORTUN, INC vs FRANCISCO							
DC250132A	109947	02/18/2025	02/18/2025	54.00	CK	50321125	110009
JEFFERSON CAPITAL SYSTEMS, LLC vs CANTERO LOPEZ							
DC250133A	109948	02/18/2025	02/18/2025	54.00	CK	50320631	110010
TD BANK USA, N.A. vs YARGER							
DC250134A	109949	02/18/2025	02/18/2025	54.00	CK	50321005	110011
CKS PRIME INVESTMENTS, LLC vs SCOURTEN							
DC250135A	109950	02/18/2025	02/18/2025	54.00	CK	50321004	110012
CKS PRIME INVESTMENTS, LLC vs TIBBETT							
DC250136A	109951	02/18/2025	02/18/2025	54.00	CK	50320974	110013
CKS PRIME INVESTMENTS, LLC vs MCCARTY							
DC250137A	109952	02/18/2025	02/18/2025	54.00	CK	50320893	110014
MIDLAND CREDIT MANAGEMENT, INC vs SALINAS							
DC250138A	109953	02/18/2025	02/18/2025	54.00	CK	50320761	110015
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs RAMIREZ							
DC250139A	109954	02/18/2025	02/18/2025	54.00	CK	50320389	110016
TD BANK USA, N.A. vs BATCHLER							
25T0298A	109955	02/19/2025	02/19/2025	281.00	CC	100320182384	110017
LICERIO VALLES,EDGAR DAVID							
24T1998A	109956	02/19/2025	02/19/2025	69.00	CC	100320188400	110018
RICHARDSON,RHYAN ALEXANDER							
24T0868A	109957	02/19/2025	02/19/2025	330.20	CC	100320189086	110019
LINTON,NICOLAS JERRY LEE							
DC250140A	109958	02/19/2025	02/19/2025	54.00	CK	50320762	110020
LVNV FUNDING, LLC vs JACOB							
DC250141A	109959	02/19/2025	02/19/2025	54.00	CK	28246	110021
DNF ASSOCIATES, LLC vs OVALLE							
DC250142A	109960	02/19/2025	02/19/2025	54.00	CK	28292	110022
VELOCITY INVESTMENTS, LLC vs DOMINGUEZ							
DC250143A	109961	02/19/2025	02/19/2025	54.00	CK	50321816	110023
CAPITAL ONE, N.A. vs MILLS							
DC250144A	109962	02/19/2025	02/19/2025	54.00	CK	50321473	110024
BARCLAYS BANK DELAWARE vs CAVENDER							
DC250145A	109963	02/19/2025	02/19/2025	54.00	CK	50321854	110025
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CLARK							
DC250146A	109964	02/19/2025	02/19/2025	54.00	CK	50321650	110026
CREDIT CORP SOLUTIONS INC vs HULCY							
LT250057A0	109965	02/19/2025	02/19/2025	144.00	MO	22-080774646	110027
GRACE TOWNHOMES vs BLACKSHIRE							
LT250058A	109966	02/19/2025	02/19/2025	144.00	MO	22-081954337	110028
BRECKENRIDGE VILLAGE vs GRANT							
LT250059A	109967	02/19/2025	02/19/2025	144.00	MO	22-081954336	110029
GRACE TOWNHOMES vs FULCHER							
LT250036A	109968	02/19/2025	02/19/2025	180.00	CK	239669	110030
CP ML 2024-TRM-SFR LLC vs FAVORS							
25T0310A	109969	02/19/2025	02/19/2025	229.00	DS		110031
NASH,FALLYN NICOLE							
25T0310A	109970	02/19/2025	02/19/2025	20.00	CA		110032
NASH,FALLYN NICOLE							
LT250034A	109971	02/19/2025	02/19/2025	180.00	MO	22-081954264	110033
ENSIGN APARTMENTS vs PREWITT							
LT250060A	109972	02/19/2025	02/19/2025	234.00	CK	204212	110034
PPMG OF TEXAS, LLC vs MALONE							

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16T6696A	109973	02/20/2025	02/20/2025	227.50	CC	10032083211	110035
MILES,DERRICK EUGENE							
16T6697A	109974	02/20/2025	02/20/2025	539.50	CC	100320283211	110036
MILES,DERRICK EUGENE							
25T0034A	109975	02/20/2025	02/20/2025	182.00	CC	100320325899	110037
CALIX CONTRERAS,CARLOS ANTONIO							
25T0070A	109976	02/20/2025	02/20/2025	257.00	CC	100320358411	110038
BANGALORE,HEMANTH KUMAR SUBRAM							
24T0989A	109977	02/20/2025	02/20/2025	317.20	CC	100320302221	110039
GERARDO ARTURO,MEZA							
LT250061A	109978	02/20/2025	02/20/2025	144.00	CK	4804	110040
CHAMPION vs PATINO							
LT250032A	109979	02/20/2025	02/20/2025	180.00	CA		110041
HARRIS vs MARTINEZ							
22T0729A	109980	02/21/2025	02/21/2025	239.20	CA		110042
MORALES MATA,JOSE RAMON							
24T0481A	109981	02/21/2025	02/21/2025	100.10	CA		110043
FLORES ROJAS,JOVANNY JOSE							
24T0482A	109982	02/21/2025	02/21/2025	100.20	CA		110044
FLORES ROJAS,JOVANNY JOSE							
25T0126A	109983	02/21/2025	02/21/2025	182.00	CC	100320388274	110045
AUTREY,DANIEL KORIN							
25T0127A	109984	02/21/2025	02/21/2025	369.00	CC	100320388274	110046
AUTREY,DANIEL KORIN							
24T1136A	109985	02/21/2025	02/21/2025	181.00	CC	100320402132	110047
ROJAS TORRES,DIOSDADO							
20T4968A	109986	02/21/2025	02/21/2025	200.20	CC	100320444135	110048
HALL,NICHOLAS JAY							
23T0607A	109987	02/21/2025	02/21/2025	269.10	TS		110049
KEEL,AMBER DAWN							
23T0608A	109988	02/21/2025	02/21/2025	512.20	TS		110050
KEEL,AMBER DAWN							
25T0378A	109989	02/21/2025	02/21/2025	604.00	CA		110051
GRIFFIN,WILLIAM CHRISTOPHER							
25T0377A	109990	02/21/2025	02/21/2025	282.00	CA		110052
GRIFFIN,WILLIAM CHRISTOPHER							
LT250062A	109991	02/21/2025	02/21/2025	144.00	MO	22-081954266	110053
ENSIGN APARTMENTS vs ZAPATA JR							
LT250063A	109992	02/21/2025	02/21/2025	234.00	MO	22-080774301/22	110054
ENSIGN APARTMENTS vs WILLIAMS							
LT250033A	109993	02/21/2025	02/21/2025	180.00	CK	33422	110055
HUDSON SFR PROPERTY HOLDINGS II LLC vs BLOCK							
LT250064A	109994	02/21/2025	02/21/2025	144.00	CK	33423	110056
WRPV XIV SFR BORROWER, L.L.C. vs BEARD							
25T0352A	109995	02/21/2025	02/21/2025	369.00	DS		110057
SAN MIGUEL,KIMBERLY ARISBEL							
25T0343A	109996	02/24/2025	02/24/2025	182.00	CC	100320498552	110058
MARTINEZ PREALTA,CARMEN							
25T0320A	109997	02/24/2025	02/24/2025	182.00	CC	100320504105	110059
AUD,AARON WAYNE							
25T0278A	109998	02/24/2025	02/24/2025	182.00	CC	100320519724	110060
ARAGON MARTINEZ,PABLO ALEXANDER							
25T0170A	109999	02/24/2025	02/24/2025	84.00	CC	100320543119	110061
VILLAGRAN MONSIVIAS,JORGE							
25T0171A	110000	02/24/2025	02/24/2025	16.00	CC	100320543119	110062
VILLAGRAN MONSIVIAS,JORGE							
25T0205A	110001	02/24/2025	02/24/2025	182.00	CC	100320571871	110063
LEEBRICK,HEATHER ELAINE							
LT250065A	110002	02/24/2025	02/24/2025	144.00	CK	204213	110064
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs BANGER							
DC250147A	110003	02/24/2025	02/24/2025	54.00	CK	285144	110065
MIDLAND CREDIT MANAGEMENT, INC vs HAYES II AKA DARRYL HAYES							
DC250148A	110004	02/24/2025	02/24/2025	54.00	CK	50708	110066
JPMORGAN CHASE BANK, N.A. vs GARCIA							
DC250149A	110005	02/24/2025	02/24/2025	54.00	CK	274390	110067
CAPITAL ONE, N.A. vs BROWN							

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SC250007A	110006	02/24/2025	02/24/2025	144.00	CA		110068
JESSUP vs MORENO							
DC250150A	110007	02/24/2025	02/24/2025	54.00	CK	375269	110069
CITIBANK, N.A. vs PUENTE							
23T0822A	110008	02/24/2025	02/24/2025	399.10	CA		110070
SANCHEZ,MICHAEL D							
23T0823A	110009	02/24/2025	02/24/2025	269.10	CA		110071
SANCHEZ,MICHAEL D							
LT250066A	110010	02/24/2025	02/24/2025	234.00	CK	002093	110072
ENNIS PETERSON BS, LLC/ENNIS PRESTON BS, LLC vs HEIL							
LT250067A	110011	02/24/2025	02/24/2025	144.00	CK	1090	110073
56 ENNIS, LLC vs BAILEY							
LT250068A	110012	02/24/2025	02/24/2025	144.00	CK	1091	110074
56 ENNIS, LLC vs LIRA							
LT250069A	110013	02/24/2025	02/24/2025	144.00	CK	1089	110075
56 ENNIS, LLC vs ARMSTRONG							
25T0364A	110014	02/25/2025	02/25/2025	182.00	CC	100320728945	110076
SAMUEL ENCARNACION,LAZO ESCOTO							
22T1368A	110015	02/25/2025	02/25/2025	135.00	CC	100320663951	110077
SANCHEZ,ANGEL							
SC250008A	110016	02/25/2025	02/25/2025	144.00	CA		110078
SHULTZ(FORMERLY CHAMBERLAIN) vs GLOVER (LUCKY LOVE)							
DC240457A	110017	02/25/2025	02/25/2025	22.00	CK	654266	110079
CENTEX CITIZENS CREDIT UNION vs PHILLIPS							
DC250151A	110018	02/25/2025	02/25/2025	54.00	CK	968258	110080
CREDIT ACCEPTANCE CORP. vs DRAPER							
25T0388A	110019	02/26/2025	02/26/2025	194.00	CC	100320784661	110081
LAKE,PAYTON MYERS							
25T0299A	110020	02/26/2025	02/26/2025	271.00	CC	100320796775	110082
JACKSON,QUINCY DUONE							
25T0042A	110021	02/26/2025	02/26/2025	229.00	CC	100320869763	110083
RANDOLPH,DUSTIN MICHAEL							
20T6583A	110022	02/26/2025	02/26/2025	804.70	CC	100320864446	110084
AKIN,TAZWELL							
20T6584A	110023	02/26/2025	02/26/2025	291.20	CC	100320864446	110085
AKIN,TAZWELL							
24T0049A	110024	02/26/2025	02/26/2025	256.10	MO	1315518882	110086
RODRIGUEZ GOMEZ,KATY D							
LT250029A	110025	02/26/2025	02/26/2025	180.00	CA		110087
HASKOVEC vs GUTIERREZ							
09T7120A	110026	02/27/2025	02/27/2025	448.50	CC	100320893904	110088
OROPEZA,FELIX							
22T1180A	110027	02/27/2025	02/27/2025	512.20	CC	100320917051	110089
MORONES,DAVID							
25T0150A	110028	02/27/2025	02/27/2025	182.00	CC	100320974592	110090
CARRIZALES,ISMAEL							
DC250152A	110029	02/27/2025	02/27/2025	54.00	CK	50323046	110091
MIDLAND CREDIT MANAGEMENT, INC vs RIVERA							
DC250153A	110030	02/27/2025	02/27/2025	54.00	CK	50322424	110092
WILSHIRE COMMERCIAL CAPITAL, LLC DBA WILSHIRE CONSUMER CREDIT vs MARTINEZ							
DC250154A	110031	02/27/2025	02/27/2025	54.00	CK	50322882	110093
MIDLAND CREDIT MANAGEMENT, INC vs CASTRO							
DC250155A	110032	02/27/2025	02/27/2025	54.00	CK	50322107	110094
CAPITAL ONE, N.A. vs WOODARD							
LT250070A	110033	02/27/2025	02/27/2025	234.00	CA		110095
THE WILLOWS 84, LLC vs FELDER							
DC250156A	110034	02/27/2025	02/27/2025	54.00	CK	50322143	110096
CAPITAL ONE, N.A. vs KIMBERLY							
25T0110A	110035	02/27/2025	02/27/2025	150.00	DS		110097
DELEON,RAQUEL							
DC250157A	110036	02/27/2025	02/27/2025	54.00	CK	159399	110098
NEBRASKA FURNITURE MART, INC vs COOLEN							
DC250158A	110037	02/27/2025	02/27/2025	54.00	CK	50322158	110099
JEFFERSON CAPITAL SYSTEMS, LLC vs MCKAY							
DC250159A	110038	02/27/2025	02/27/2025	54.00	CK	50322200	110100
LVNV FUNDING, LLC vs MCGUIRE							

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DC250160A	110039	02/27/2025	02/27/2025	54.00	CK	50323090	110101
MIDLAND CREDIT MANAGEMENT, INC vs CASTILLO							
24T1435A	110040	02/27/2025	02/27/2025	180.00	CA		110102
WARREN,MARQUITA SHANAE							
LT250071A	110041	02/27/2025	02/27/2025	324.00	CK	241409	110103
CAMILLO HOUSES CV #2 LLC vs JOHNSON							
LT250072A	110042	02/27/2025	02/27/2025	144.00	CK	241410	110104
CAMILLO HOUSES CV #6, LLC vs SHANKS							
LT250073A	110043	02/27/2025	02/27/2025	144.00	CK	241411	110105
CAMILLO ML 2022 TRM SFR LLC vs DICKENS							
25T0016A	110044	02/27/2025	02/27/2025	100.00	CA		110106
FINCH,MICHAEL WAYNE							
LT250074A	110045	02/27/2025	02/27/2025	234.00	CK	241412	110107
CAMILLO ML 2022 TRM SFR LLC vs PUENTE							
LT250075A	110046	02/27/2025	02/27/2025	234.00	CK	241413	110108
CAMILLO OZ SFR 2019 LLC vs DIGGLES							
LT250076A	110047	02/27/2025	02/27/2025	324.00	CK	241414	110109
CP ML 2024-TRM-SFR LLC vs BRIONES							
LT250077A	110048	02/27/2025	02/27/2025	234.00	CK	241063	110110
CAMILLO HOUSES CV #2 LLC vs YATES-SALLIE							
LT250078A	110049	02/27/2025	02/27/2025	144.00	CK	241064	110111
CP ML 2024-TRM-SFR LLC vs ANDERSON							
SC250009A	110050	02/27/2025	02/27/2025	54.00	CA		110112
REYES vs SANCHEZ							
25T0325A	110051	02/28/2025	02/28/2025	182.00	CC	100321016345	110113
ROJAS GOMEZ,JAIME							
17T9190A	110052	02/28/2025	02/28/2025	396.50	CC	100321067016	110114
LOPEZ,FABIAN DOMINGO							
17T9191A	110053	02/28/2025	02/28/2025	539.50	CC	100321067016	110115
LOPEZ,FABIAN DOMINGO							
18T2648A	110054	02/28/2025	02/28/2025	523.00	CC	100321067016	110116
LOPEZ,FABIAN DOMINGO							
25T0386A	110055	02/28/2025	02/28/2025	282.00	CC	100321076223	110117
SOLIS,SHELIA DENISE							
24T0687A	110056	02/28/2025	02/28/2025	817.70	CC	100321086726	110118
GRIFFIN,AALIYA SIMON							
24T0688A	110057	02/28/2025	02/28/2025	291.20	CC	100321086726	110119
GRIFFIN,AALIYA SIMON							
24T0689A	110058	02/28/2025	02/28/2025	330.20	CC	100321086726	110120
GRIFFIN,AALIYA SIMON							
25T0406A	110059	02/28/2025	02/28/2025	229.00	DS		110121
BRAMALL,BUSTER JEREMY							
12T2391A	110060	02/28/2025	02/28/2025	253.50	CC	100321103697	110122
KIDD,JACQUES DEVAIL							
25T0406A	110061	02/28/2025	02/28/2025	20.00	CA		110123
BRAMALL,BUSTER JEREMY							
24T1720A	110062	02/28/2025	02/28/2025	85.00	CC	100321140571	110124
MIRELES,JACINDA ROSARIO							
20T6629A	110063	02/28/2025	02/28/2025	399.10	CC	100321144844	110125
HOLDEN,RICHARD BENJAMIN							
21T7063A	110064	02/28/2025	02/28/2025	256.10	CC	100321150708	110126
GARCIA,RODRIGO RODRIGUEZ							
25T0313A	110065	02/28/2025	02/28/2025	182.00	CA		110127
GONZALEZ,ONEIDA DIAZ							
SC250010A	110066	02/28/2025	02/28/2025	54.00	CA		110128
MASSELINK vs MASSELINK							
DC250161A	110067	02/28/2025	02/28/2025	54.00	CK	50323577	110129
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FINWISE BANK (UPSTART NETWORK INC.) vs HERNANDEZ							
DC250162A	110068	02/28/2025	02/28/2025	54.00	CK	50320763	110130
LVNV FUNDING, LLC vs PRICE							
DC250163A	110069	02/28/2025	02/28/2025	54.00	CK	50323616	110131
DISCOVER BANK vs BERNAL							
DC250164A	110070	02/28/2025	02/28/2025	54.00	CK	50323282	110132
LVNV FUNDING, LLC vs MASSEY							
DC250165A	110071	02/28/2025	02/28/2025	54.00	CK	50323239	110133
BANK OF AMERICA, N.A. vs LAPIERRE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250166A	110072	02/28/2025	02/28/2025	54.00	CK	711721	110134

HS FINANCIAL GROUP, LLC vs ARNOLD

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02/03/2025	25T0242A	RODRIGUEZ,MIGUEL ANGEL	109776	229.00	DS	0.00	
02/03/2025	25T0242A	RODRIGUEZ,MIGUEL ANGEL	109777	20.00	CA	0.00	
02/03/2025	20T4916A	CARTWRIGHT,CORTEZ DELEON	109778	200.20	CC	0.00	100318519346
02/03/2025	25T0171A	VILLAGRAN MONSIVIAS,JORGE	109779	100.00	CC	271.00	100318724456
02/03/2025	24T1452A	COCHRAN,RAELYNN ROSE	109780	100.00	CC	173.00	100318790949
02/03/2025	24T1998A	RICHARDSON,RHYAN ALEXANDER	109781	69.00	CC	137.00	100318987845
02/03/2025	LT250042A	LYNDA ISBELL	109782	144.00	CA	0.00	
02/03/2025	25T0079A	MARTINEZ,JUAN	109783	182.00	CA	0.00	
02/03/2025	25T0080A	MARTINEZ,JUAN	109784	199.00	CA	0.00	
02/03/2025	DC250102A	ABC LEGAL SERVICES	109785	54.00	CK	0.00	50318000
02/03/2025	DC250103A	PROFESSIONAL CIVIL PROCESS	109786	54.00	CK	0.00	284419
02/03/2025	DC250104A	ABC LEGAL SERVICES	109787	54.00	CK	0.00	284395
02/03/2025	DC250105A	PROFESSIONAL CIVIL PROCESS	109788	54.00	CK	0.00	284337
02/03/2025	DC250106A	PROFESSIONAL CIVIL PROCESS	109789	54.00	CK	0.00	284323
02/03/2025	20T4790A	CALDWELL,CAROL	109790	310.00	CA	0.00	
02/03/2025	DC250107A	MOSS LAW FIRM, P.C.	109791	54.00	CK	0.00	273464
02/03/2025	LT250043A	FBM REAL ESTATE	109792	234.00	CK	0.00	002065
02/03/2025	19T4419A	LUKE,LACEY NIESCHELLE	109793	10.00	CK	492.50	1263
02/03/2025	22T1694A	BETTS,KATINE	109794	135.00	CC	0.00	100318560670
02/03/2025	24T1139A	MAHONE,JOHN PATRICK	109795	81.00	CA	0.00	
02/03/2025	24T1140A	MAHONE,JOHN PATRICK	109796	119.00	CA	164.00	
02/04/2025	25T0232A	SAULTER,JOSHUA SHANE	109797	257.00	CC	0.00	100319040296
02/04/2025	24T2043A	NEECE,STEVEN DAVID	109798	229.00	CC	0.00	100319099274
02/04/2025	24T1995A	OLVERA,JOSE	109799	182.00	CC	0.00	100319154447
02/04/2025	LT250044A	JOSE ORNELAS	109800	144.00	CA	0.00	
02/05/2025	25T0265A	COX,CASEY RAY	109801	282.00	CC	0.00	100319202075
02/05/2025	25T0194A	TORRES CASTRO,ISSAC	109802	182.00	CC	0.00	100319202783
02/05/2025	25T0195A	TORRES CASTRO,ISSAC	109803	369.00	CC	0.00	100319202783
02/05/2025	25T0162A	REYES HERNANDEZ,JORGE	109804	182.00	CC	0.00	100319221195
02/05/2025	25T0045A	ORNELAS,BRITTANY NICOLE	109805	229.00	CC	0.00	100319243372
02/05/2025	25T0284A	MACZ,ABNER CAAL	109806	182.00	CC	0.00	100319264657
02/05/2025	25T0285A	MACZ,ABNER CAAL	109807	369.00	CC	0.00	100319264657
02/05/2025	25T0192A	REGINO LOPEZ,ANTHONY	109808	229.00	DS	0.00	
02/05/2025	25T0192A	REGINO LOPEZ,ANTHONY	109809	20.00	CA	0.00	
02/05/2025	25T0257A	CHAMBERS,MEKIYA DORSEY	109810	229.00	DS	0.00	
02/05/2025	LT250045A	ROY W. GOLSAN	109811	234.00	CK	0.00	2605
02/05/2025	25T0257A	CHAMBERS,MEKIYA DORSEY	109812	20.00	MO	0.00	29747754393
02/05/2025	24T1946A	FLORES,GUMARO LOERA	109813	281.00	DS	0.00	
02/05/2025	DC250108A	ABC LEGAL SERVICES	109814	54.00	CK	0.00	50318570
02/05/2025	DC250109A	ABC LEGAL SERVICES	109815	54.00	CK	0.00	50318571
02/05/2025	DC250110A	ABC LEGAL SERVICES	109816	54.00	CK	0.00	50318572
02/05/2025	DC250111A	ABC LEGAL SERVICES	109817	54.00	CK	0.00	50318740
02/05/2025	DC250112A	ABC LEGAL SERVICES	109818	54.00	CK	0.00	50318743
02/06/2025	25T0166A	SANCHEZ,BALDEMAR	109819	229.00	CC	0.00	100319280166

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02/06/2025	25T0248A	FAGAN,ERIC SKY	109820	199.00	CC	0.00	100319284754
02/06/2025	25T0272A	MARIN,GUADALUPE GUERRA	109821	182.00	CC	0.00	100319325945
02/06/2025	22T0339A	RIVERA HERNANDEZ,JUAN MARIO	109822	135.00	CC	0.00	100319315919
02/06/2025	24T1529A	VU,ANH QUAN	109823	150.00	DS	0.00	
02/06/2025	18T2143A	HICKS,CHRISTOPHER JEROME	109824	798.60	IND	0.00	
02/07/2025	24T1868A	MONTES,GLIZELDA INFANTE	109825	135.00	CC	0.00	100319465627
02/07/2025	LT250046A	BARRY & SEWART, PLLC	109826	144.00	CK	0.00	33389
02/07/2025	25T0273A	CLARK-EL,GRISELDA SELENA	109827	229.00	DS	0.00	
02/07/2025	25T0273A	CLARK-EL,GRISELDA SELENA	109828	20.00	CA	0.00	
02/07/2025	25T0187A	WOODS,DENNIS JAMES	109829	229.00	DS	0.00	
02/07/2025	25T0187A	WOODS,DENNIS JAMES	109830	20.00	CA	0.00	
02/07/2025	DC250113A	ABC LEGAL SERVICES	109831	54.00	CK	0.00	50319459
02/07/2025	DC250114A	ABC LEGAL SERVICES	109832	54.00	CK	0.00	50319606
02/07/2025	DC250115A	ABC LEGAL SERVICES	109833	54.00	CK	0.00	50319040
02/07/2025	DC250116A	ABC LEGAL SERVICES	109834	54.00	CK	0.00	50318857
02/07/2025	SC250003A	JEREMIAH MIKEL	109835	54.00	MO	0.00	43787932256
02/07/2025	24T1720A	MIRELES,JACINDA ROSARIO	109836	100.00	CA	84.00	
02/07/2025	24T1721A	MIRELES,JACINDA ROSARIO	109837	100.00	CA	271.00	
02/10/2025	25T0122A	WEBB,ERIC ANTHONY	109838	200.00	CC	0.00	100319482287
02/10/2025	25T0163A	PRINCE,BRYAN KEITH	109839	369.00	CC	0.00	100319485327
02/10/2025	24T2025A	MORALES,JOE ERNESTO	109840	128.00	CC	254.00	100319547629
02/10/2025	24T1736A	BILDNER,COLIN BISHOP	109841	213.00	CC	0.00	100319594923
02/10/2025	24T0344A	BOSQUEZ,THOMAS MARTIN	109842	135.00	CC	0.00	100319575127
02/10/2025	LT250047A	SOFIA RODRIGUEZ	109843	414.00	CA	0.00	
02/10/2025	LT250048A	NATIONWIDE COMPLIANT	109844	144.00	CK	0.00	237022
02/10/2025	DC250117A	MOSS LAW FIRM, P.C.	109845	54.00	CK	0.00	50264
02/10/2025	DC250118A	PROFESSIONAL CIVIL PROCESS	109846	54.00	CK	0.00	283550
02/10/2025	DC250119A	PROFESSIONAL CIVIL PROCESS	109847	54.00	CK	0.00	284476
02/10/2025	25T0197A	ZAMBRANO,ILDEFONSO	109848	159.00	MO	0.00	1316471879
02/10/2025	25T0197A	ZAMBRANO,ILDEFONSO	109848-V	-159.00	MO	159.00	1316471879
02/10/2025	25T0197A	ZAMBRANO,ILDEFONSO	109849	159.00	DS	0.00	
02/10/2025	25T0197A	ZAMBRANO,ILDEFONSO	109850	20.00	MO	0.00	1316471879
02/10/2025	24T2008A	GUZMAN ABEJA,EDGARDO	109851	100.00	CA	138.00	
02/10/2025	SC250004A	CHLOE BEASLEY	109852	144.00	CA	0.00	
02/11/2025	LT250024A	MACAVEOS VELASCO	109853	180.00	CA	0.00	
02/11/2025	20T6360A	CARRILLO,ALICIA	109854	817.70	IND	0.00	
02/11/2025	25T0066A	ANIGBAJUMO,MUYIDEEN KOLA	109855	229.00	MO	0.00	19-583357871
02/11/2025	21T7324A	CARRILLO,ALICIA MARIE	109856	817.70	IND	0.00	
02/11/2025	21T7323A	CARRILLO,ALICIA MARIE	109857	399.10	IND	0.00	
02/11/2025	LT250018A	MARINOSCI LAW GROUP	109858	180.00	CK	0.00	12721
02/11/2025	24J0021A	PRACHYL,LANDYNN KATE	109859	182.00	DS	0.00	
02/11/2025	25J0001A	SAUCEDO,JAIME	109860	209.00	DS	0.00	
02/11/2025	24T1772A	KEMP,ANGELIA MARCH	109861	182.00	CC	0.00	100319696536
02/11/2025	25T0048A	CASTILLO,JUAN CARLOS	109862	229.00	CC	0.00	100319714918

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02/11/2025	24J0022A	CARRANZA,ANAIS	109863	182.00	DS	0.00	
02/11/2025	24J0023A	CARRANZA,ANAIS	109864	182.00	CA	0.00	
02/11/2025	24T1884A	AUSTIN,SARAH GRACE	109865	182.00	DS	0.00	
02/11/2025	24T1885A	AUSTIN,SARAH GRACE	109866	334.00	DS	0.00	
02/11/2025	25T0008A	RODRIGUEZ,RODOLFO L	109867	182.00	DS	0.00	
02/11/2025	24T1229A	REYNOLDS,JAMES CLAY	109868	204.00	DS	0.00	
02/11/2025	25T0188A	DARDEN,MUKIBBIA DAULAYNA	109869	369.00	DS	0.00	
02/11/2025	24T1947A	LACKEY,JAMES KENNETH	109870	281.00	DS	0.00	
02/11/2025	24T2016A	MARKGRAF,BRIAN KIRK	109871	581.00	DS	0.00	
02/11/2025	25T0220A	TORREZ,JOE	109872	581.00	DS	0.00	
02/11/2025	24T1960A	LOPEZ-MARTINEZ,YORKAHED	109873	281.00	DS	0.00	
02/11/2025	24T1997A	RICHARDSON,RHYAN ALEXANDER	109874	182.00	DS	0.00	
02/11/2025	24T1796A	CANO DE LEON,CRISTIAN JOVANY	109875	199.00	DS	0.00	
02/11/2025	24T1805A	GONZALEZ,FRANCISCO TADEO	109876	282.00	DS	0.00	
02/11/2025	24T1806A	GONZALEZ,FRANCISCO TADEO	109877	369.00	DS	0.00	
02/11/2025	24T1693A	TOWNSLEY,RANETTA LOUISE	109878	369.00	DS	0.00	
02/11/2025	24T1922A	ROMO,ANA GABRIELA	109879	281.00	DS	0.00	
02/11/2025	24T1918A	ROMO,ANA GABRIELA	109880	209.00	DS	0.00	
02/11/2025	24T1920A		109881	209.00	DS	0.00	
02/11/2025	24T1924A	ROMO,ANA GABRIELA	109882	281.00	DS	0.00	
02/11/2025	24T1919A	ROMO,ANA GABRIELA	109883	209.00	DS	0.00	
02/11/2025	24T1923A	ROMO,ANA GABRIELA	109884	281.00	DS	0.00	
02/11/2025	24T1921A	ROMO,ANA GABRIELA	109885	281.00	DS	0.00	
02/11/2025	24T1914A	ROMO,ANA GABRIELA	109886	209.00	DS	0.00	
02/11/2025	24T1916A	ROMO,ANA GABRIELA	109887	209.00	DS	0.00	
02/11/2025	24T1915A	ROMO,ANA GABRIELA	109888	209.00	DS	0.00	
02/11/2025	24T1913A	ROMO,ANA GABRIELA	109889	209.00	DS	0.00	
02/11/2025	24T1917A	ROMO,ANA GABRIELA	109890	209.00	DS	0.00	
02/11/2025	24J0019A	MACEDO MARTINEZ,RAFAEL	109891	182.00	CA	0.00	
02/11/2025	24J0018A	MACEDO MARTINEZ,RAFAEL	109892	182.00	DS	0.00	
02/11/2025	23T0997A	CALDERILLA,LUIS FERNANDO	109893	209.00	DS	0.00	
02/11/2025	24T2037A	TWINE,NATHALY	109894	369.00	DS	0.00	
02/11/2025	24T1400A	AREANO,BYRON GUILLERMO	109895	213.00	DS	0.00	
02/11/2025	LT250049A	BAYVILLE HOLDINGS LLC	109896	144.00	CK	0.00	2786
02/12/2025	25T0277A	BRUNKO,DANIEL PATRICK	109897	159.00	CC	0.00	100319731389
02/12/2025	21T7938A	WILLIAMS,LATOSCHIA S	109898	330.20	CC	0.00	100319752900
02/12/2025	24T1986A	DICKERSON,KAYLEE GRACE	109899	199.00	CC	0.00	100319760210
02/12/2025	DC250120A	ABC LEGAL SERVICES	109900	54.00	CK	0.00	50319842
02/12/2025	DC250121A	ABC LEGAL SERVICES	109901	54.00	CK	0.00	50320051
02/12/2025	DC250122A	ABC LEGAL SERVICES	109902	54.00	CK	0.00	50319807
02/12/2025	DC250123A	ABC LEGAL SERVICES	109903	54.00	CK	0.00	50320141
02/12/2025	DC250124A	ABC LEGAL SERVICES	109904	54.00	CK	0.00	50320119
02/12/2025	DC250125A	ABC LEGAL SERVICES	109905	54.00	CK	0.00	50320837
02/12/2025	DC250126A	ABC LEGAL SERVICES	109906	54.00	CK	0.00	50320855

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02/12/2025	LT250050A	ENSIGN APARTMENTS	109907	234.00	MO	0.00	22-081128653/22-0807
02/13/2025	SC250005A	MOSES MAYHUE	109908	144.00	CA	0.00	
02/13/2025	25T0304A	COUMPY,LYNN EARL	109909	369.00	CA	0.00	
02/13/2025	24T0398A	WHITE,KIRK VINCENT	109910	269.10	CC	0.00	100319824507
02/13/2025	22T1367A	SANCHEZ,ANGEL	109911	60.10	CC	0.00	100319858985
02/13/2025	22T1368A	SANCHEZ,ANGEL	109912	198.00	CC	303.20	100319858985
02/13/2025	25T0244A	COLE,CASON FOSTER	109913	229.00	CC	0.00	100319852391
02/13/2025	25T0015A	FINCH,MICHAEL WAYNE	109914	100.00	CA	84.00	
02/14/2025	25T0297A	MCCOY,BRANDOLYN DESHAWN	109915	159.00	CC	0.00	100319919898
02/14/2025	24T1401A	AREANO,BYRON GUILLERMO	109916	135.00	CA	0.00	
02/14/2025	24T1402A	AREANO,BYRON GUILLERMO	109917	135.00	CA	0.00	
02/14/2025	25T0317A	SANTUARIO,JOSUE JONATHAN	109918	229.00	DS	0.00	
02/14/2025	25T0317A	SANTUARIO,JOSUE JONATHAN	109919	20.00	CA	0.00	
02/14/2025	SC250006A	PAUL ROGERS	109920	144.00	CA	0.00	
02/18/2025	25T0279A	VARGAS PEREZ,DAVID JONATAN	109921	182.00	CA	0.00	
02/18/2025	DC250127A	PROFESSIONAL CIVIL PROCESS OF	109922	54.00	CK	0.00	284678
02/18/2025	24T1779A	HERNANDEZ,ROGELIO	109923	135.00	MO	0.00	19565644861
02/18/2025	25T0295A	WILCOXSON,THERON CLAY	109924	159.00	CC	0.00	100320008090
02/18/2025	18T2339A	GRAY,WESLEY FITZGERALD	109925	412.50	CC	0.00	100320013548
02/18/2025	25T0319A	MARTINEZ SALAS,JUAN CARLOS	109926	182.00	CC	0.00	100320028631
02/18/2025	25T0108A	BAGWELL,JEFFREY BRIAN	109927	282.00	CC	0.00	100320045629
02/18/2025	25T0109A	BAGWELL,JEFFREY BRIAN	109928	182.00	CC	0.00	100320045633
02/18/2025	LT250051A	NATIONWIDE COMPLIANT	109929	234.00	CK	0.00	238618
02/18/2025	25T0171A	VILLAGRAN MONSIVIAS,JORGE	109930	100.00	CC	173.00	100320068656
02/18/2025	25T0274A	VALVERDE CANO,ESEQUIEL	109931	200.00	CC	0.00	100320142752
02/18/2025	LT250052A	NATIONWIDE COMPLIANT	109932	234.00	CK	0.00	238619
02/18/2025	LT250053A	NATIONWIDE COMPLIANT	109933	234.00	CK	0.00	238620
02/18/2025	LT250054A	NATIONWIDE COMPLIANT	109934	234.00	CK	0.00	238621
02/18/2025	LT250055A	NATIONWIDE COMPLIANT	109935	144.00	CK	0.00	238622
02/18/2025	25T0221A	MANCILLA-FLORES,FERNANDO	109936	100.00	CA	0.00	
02/18/2025	LT250056A	JERRY HAMMOCK	109937	144.00	CA	0.00	
02/18/2025	25T0227A	QUIRE,WILLIAM ROBERT	109938	150.00	CA	0.00	
02/18/2025	25T0050A	GARCIA,ROGELIO JR	109939	135.00	MO	0.00	4378794183
02/18/2025	24T1235A	LOUIS,CHRISTIAN ANTHONY	109940	257.00	MO	0.00	22-082242433
02/18/2025	DC250128A	PROFESSIONAL CIVIL PROCESS	109941	54.00	CK	0.00	284491
02/18/2025	24J0024A	COREY,CAMRON DAVID	109942	357.00	CA	0.00	
02/18/2025	24T1621A	LACOSTE,RENEE MICHELLE	109943	100.00	MO	131.00	22081954330
02/18/2025	DC250129A	PROFESSIONAL CIVIL PROCESS	109944	54.00	CK	0.00	284486
02/18/2025	DC250130A	PROFESSIONAL CIVIL PROCESS	109945	54.00	CK	0.00	283627
02/18/2025	DC250131A	PROFESSIONAL CIVIL PROCESS	109946	54.00	CK	0.00	284661
02/18/2025	DC250132A	ABC LEGAL SERVICES	109947	54.00	CK	0.00	50321125
02/18/2025	DC250133A	ABC LEGAL SERVICES	109948	54.00	CK	0.00	50320631
02/18/2025	DC250134A	ABC LEGAL SERVICES	109949	54.00	CK	0.00	50321005
02/18/2025	DC250135A	ABC LEGAL SERVICES	109950	54.00	CK	0.00	50321004

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 02/01/2025 AND 02/28/2025
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
02/18/2025	DC250136A	ABC LEGAL SERVICES	109951	54.00	CK	0.00	50320974
02/18/2025	DC250137A	ABC LEGAL SERVICES	109952	54.00	CK	0.00	50320893
02/18/2025	DC250138A	ABC LEGAL SERVICES	109953	54.00	CK	0.00	50320761
02/18/2025	DC250139A	ABC LEGAL SERVICES	109954	54.00	CK	0.00	50320389
02/19/2025	25T0298A	LICERIO VALLES,EDGAR DAVID	109955	281.00	CC	0.00	100320182384
02/19/2025	24T1998A	RICHARDSON,RHYAN ALEXANDER	109956	69.00	CC	70.00	100320188400
02/19/2025	24T0868A	LINTON,NICOLAS JERRY LEE	109957	330.20	CC	0.00	100320189086
02/19/2025	DC250140A	ABC LEGAL SERVICES	109958	54.00	CK	0.00	50320762
02/19/2025	DC250141A	MICHAEL J ADAMS P.C.	109959	54.00	CK	0.00	28246
02/19/2025	DC250142A	MICHAEL J ADAMS P.C.	109960	54.00	CK	0.00	28292
02/19/2025	DC250143A	ABC LEGAL SERVICES	109961	54.00	CK	0.00	50321816
02/19/2025	DC250144A	ABC LEGAL SERVICES	109962	54.00	CK	0.00	50321473
02/19/2025	DC250145A	ABC LEGAL SERVICES	109963	54.00	CK	0.00	50321854
02/19/2025	DC250146A	ABC LEGAL SERVICES	109964	54.00	CK	0.00	50321650
02/19/2025	LT250057A0	GRACE TOWNHOMES	109965	144.00	MO	0.00	22-080774646
02/19/2025	LT250058A	BRECKENRIDGE VILLAGE	109966	144.00	MO	0.00	22-081954337
02/19/2025	LT250059A	GRACE TOWNHOMES	109967	144.00	MO	0.00	22-081954336
02/19/2025	LT250036A	NATIONWIDE COMPLIANT	109968	180.00	CK	0.00	239669
02/19/2025	25T0310A	NASH,FALLYN NICOLE	109969	229.00	DS	0.00	
02/19/2025	25T0310A	NASH,FALLYN NICOLE	109970	20.00	CA	0.00	
02/19/2025	LT250034A	ENSIGN APARTMENTS	109971	180.00	MO	0.00	22-081954264
02/19/2025	LT250060A	JACK O'BOYLE & ASSOCIATES, PLL	109972	234.00	CK	0.00	204212
02/20/2025	16T6696A	MILES,DERRICK EUGENE	109973	227.50	CC	0.00	10032083211
02/20/2025	16T6697A	MILES,DERRICK EUGENE	109974	539.50	CC	0.00	100320283211
02/20/2025	25T0034A	CALIX CONTRERAS,CARLOS ANTONIO	109975	182.00	CC	0.00	100320325899
02/20/2025	25T0070A	BANGALORE,HEMANTH KUMAR SUBRAM	109976	257.00	CC	0.00	100320358411
02/20/2025	24T0989A	GERARDO ARTURO,MEZA	109977	317.20	CC	0.00	100320302221
02/20/2025	LT250061A	GIRLING LAW, PLLC	109978	144.00	CK	0.00	4804
02/20/2025	LT250032A	LESLIE HARRIS	109979	180.00	CA	0.00	
02/21/2025	22T0729A	MORALES MATA,JOSE RAMON	109980	239.20	CA	0.00	
02/21/2025	24T0481A	FLORES ROJAS,JOVANNY JOSE	109981	100.10	CA	158.00	
02/21/2025	24T0482A	FLORES ROJAS,JOVANNY JOSE	109982	100.20	CA	401.00	
02/21/2025	25T0126A	AUTREY,DANIEL KORIN	109983	182.00	CC	0.00	100320388274
02/21/2025	25T0127A	AUTREY,DANIEL KORIN	109984	369.00	CC	0.00	100320388274
02/21/2025	24T1136A	ROJAS TORRES,DIOSDADO	109985	181.00	CC	0.00	100320402132
02/21/2025	20T4968A	HALL,NICHOLAS JAY	109986	200.20	CC	0.00	100320444135
02/21/2025	23T0607A	KEEL,AMBER DAWN	109987	269.10	TS	0.00	
02/21/2025	23T0608A	KEEL,AMBER DAWN	109988	512.20	TS	0.00	
02/21/2025	25T0378A	GRIFFIN,WILLIAM CHRISTOPHER	109989	604.00	CA	0.00	
02/21/2025	25T0377A	GRIFFIN,WILLIAM CHRISTOPHER	109990	282.00	CA	0.00	
02/21/2025	LT250062A	ENSIGN APARTMENTS	109991	144.00	MO	0.00	22-081954266
02/21/2025	LT250063A	ENSIGN APARTMENTS	109992	234.00	MO	0.00	22-080774301/22-0819
02/21/2025	LT250033A	BARRY & SEWART, PLLC	109993	180.00	CK	0.00	33422
02/21/2025	LT250064A	BARRY & SEWART, PLLC	109994	144.00	CK	0.00	33423

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
02/21/2025	25T0352A	SAN MIGUEL,KIMBERLY ARISBEL	109995	369.00	DS	0.00	
02/24/2025	25T0343A	MARTINEZ PREALTA,CARMEN	109996	182.00	CC	0.00	100320498552
02/24/2025	25T0320A	AUD,AARON WAYNE	109997	182.00	CC	0.00	100320504105
02/24/2025	25T0278A	ARAGON MARTINEZ,PABLO ALEXANDE	109998	182.00	CC	0.00	100320519724
02/24/2025	25T0170A	VILLAGRAN MONSIVIAS,JORGE	109999	84.00	CC	0.00	100320543119
02/24/2025	25T0171A	VILLAGRAN MONSIVIAS,JORGE	110000	16.00	CC	159.00	100320543119
02/24/2025	25T0205A	LEEBRICK,HEATHER ELAINE	110001	182.00	CC	0.00	100320571871
02/24/2025	LT250065A	JACK O'BOYLE & ASSOCIATES, PLL	110002	144.00	CK	0.00	204213
02/24/2025	DC250147A	PROFESSIONAL CIVIL PROCESS	110003	54.00	CK	0.00	285144
02/24/2025	DC250148A	MOSS LAW FIRM, P.C.	110004	54.00	CK	0.00	50708
02/24/2025	DC250149A	MOSS LAW FIRM, P.C.	110005	54.00	CK	0.00	274390
02/24/2025	SC250007A	JAMES DAVID JESSUP	110006	144.00	CA	0.00	
02/24/2025	DC250150A	MOSS LAW FIRM, P.C.	110007	54.00	CK	0.00	375269
02/24/2025	23T0822A	SANCHEZ,MICHAEL D	110008	399.10	CA	0.00	
02/24/2025	23T0823A	SANCHEZ,MICHAEL D	110009	269.10	CA	0.00	
02/24/2025	LT250066A	FBM REAL ESTATE INC	110010	234.00	CK	0.00	002093
02/24/2025	LT250067A	ENNIS PLACE	110011	144.00	CK	0.00	1090
02/24/2025	LT250068A	ENNIS PLACE	110012	144.00	CK	0.00	1091
02/24/2025	LT250069A	ENNIS PLACE	110013	144.00	CK	0.00	1089
02/25/2025	25T0364A	SAMUEL ENCARNACION,LAZO ESCOTO	110014	182.00	CC	0.00	100320728945
02/25/2025	22T1368A	SANCHEZ,ANGEL	110015	135.00	CC	170.20	100320663951
02/25/2025	SC250008A	DONNA SHULTZ(CHAMBERLAIN)	110016	144.00	CA	0.00	
02/25/2025	DC240457A	BAKER & HOSTETLER LLP	110017	22.00	CK	0.00	654266
02/25/2025	DC250151A	LEVY & ASSOCIATES, LLC	110018	54.00	CK	0.00	968258
02/26/2025	25T0388A	LAKE,PAYTON MYERS	110019	194.00	CC	0.00	100320784661
02/26/2025	25T0299A	JACKSON,QUINCY DUONE	110020	271.00	CC	0.00	100320796775
02/26/2025	25T0042A	RANDOLPH,DUSTIN MICHAEL	110021	229.00	CC	0.00	100320869763
02/26/2025	20T6583A	AKIN,TAZWELL	110022	804.70	CC	0.00	100320864446
02/26/2025	20T6584A	AKIN,TAZWELL	110023	291.20	CC	0.00	100320864446
02/26/2025	24T0049A	RODRIGUEZ GOMEZ,KATY D	110024	256.10	MO	0.00	1315518882
02/26/2025	LT250029A	KENNETH HASKOVEC	110025	180.00	CA	0.00	
02/27/2025	09T7120A	OROPEZA,FELIX	110026	448.50	CC	0.00	100320893904
02/27/2025	22T1180A	MORONES,DAVID	110027	512.20	CC	0.00	100320917051
02/27/2025	25T0150A	CARRIZALES,ISMAEL	110028	182.00	CC	0.00	100320974592
02/27/2025	DC250152A	ABC LEGAL SERVICES	110029	54.00	CK	0.00	50323046
02/27/2025	DC250153A	ABC LEGAL SERVICES	110030	54.00	CK	0.00	50322424
02/27/2025	DC250154A	ABC LEGAL SERVICES	110031	54.00	CK	0.00	50322882
02/27/2025	DC250155A	ABC LEGAL SERVICES	110032	54.00	CK	0.00	50322107
02/27/2025	LT250070A	THE WILLOWS 84, LLC	110033	234.00	CA	0.00	
02/27/2025	DC250156A	ABC LEGAL SERVICES	110034	54.00	CK	0.00	50322143
02/27/2025	25T0110A	DELEON,RAQUEL	110035	150.00	DS	0.00	
02/27/2025	DC250157A	BLALACK & WILLIAMS, P.C.	110036	54.00	CK	0.00	159399
02/27/2025	DC250158A	ABC LEGAL SERVICES	110037	54.00	CK	0.00	50322158
02/27/2025	DC250159A	ABC LEGAL SERVICES	110038	54.00	CK	0.00	50322200

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 02/01/2025 AND 02/28/2025
FOR ALL PAYMENT TYPES
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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
02/27/2025	DC250160A	ABC LEGAL SERVICES	110039	54.00	CK	0.00	50323090
02/27/2025	24T1435A	WARREN,MARQUITA SHANAE	110040	180.00	CA	0.00	
02/27/2025	LT250071A	NATIONWIDE COMPLIANT	110041	324.00	CK	0.00	241409
02/27/2025	LT250072A	NATIONWIDE COMPLIANT	110042	144.00	CK	0.00	241410
02/27/2025	LT250073A	NATIONWIDE COMPLIANT	110043	144.00	CK	0.00	241411
02/27/2025	25T0016A	FINCH,MICHAEL WAYNE	110044	100.00	CA	131.00	
02/27/2025	LT250074A	NATIONWIDE COMPLIANT	110045	234.00	CK	0.00	241412
02/27/2025	LT250075A	NATIONWIDE COMPLIANT	110046	234.00	CK	0.00	241413
02/27/2025	LT250076A	NATIONWIDE COMPLIANT	110047	324.00	CK	0.00	241414
02/27/2025	LT250077A	NATIONWIDE COMPLIANT	110048	234.00	CK	0.00	241063
02/27/2025	LT250078A	NATIONWIDE COMPLIANT	110049	144.00	CK	0.00	241064
02/27/2025	SC250009A	JASMIN REYES	110050	54.00	CA	0.00	
02/28/2025	25T0325A	ROJAS GOMEZ,JAIME	110051	182.00	CC	0.00	100321016345
02/28/2025	17T9190A	LOPEZ,FABIAN DOMINGO	110052	396.50	CC	0.00	100321067016
02/28/2025	17T9191A	LOPEZ,FABIAN DOMINGO	110053	539.50	CC	0.00	100321067016
02/28/2025	18T2648A	LOPEZ,FABIAN DOMINGO	110054	523.00	CC	0.00	100321067016
02/28/2025	25T0386A	SOLIS,SHELIA DENISE	110055	282.00	CC	0.00	100321076223
02/28/2025	24T0687A	GRIFFIN,AALIYA SIMON	110056	817.70	CC	0.00	100321086726
02/28/2025	24T0688A	GRIFFIN,AALIYA SIMON	110057	291.20	CC	0.00	100321086726
02/28/2025	24T0689A	GRIFFIN,AALIYA SIMON	110058	330.20	CC	0.00	100321086726
02/28/2025	25T0406A	BRAMALL,BUSTER JEREMY	110059	229.00	DS	0.00	
02/28/2025	12T2391A	KIDD,JACQUES DEVAIL	110060	253.50	CC	0.00	100321103697
02/28/2025	25T0406A	BRAMALL,BUSTER JEREMY	110061	20.00	CA	0.00	
02/28/2025	24T1720A	MIRELES,JACINDA ROSARIO	110062	85.00	CC	0.00	100321140571
02/28/2025	20T6629A	HOLDEN,RICHARD BENJAMIN	110063	399.10	CC	0.00	100321144844
02/28/2025	21T7063A	GARCIA,RODRIGO RODRIGUEZ	110064	256.10	CC	0.00	100321150708
02/28/2025	25T0313A	GONZALEZ,ONEIDA DIAZ	110065	182.00	CA	0.00	
02/28/2025	SC250010A	KELLI MASSELINK	110066	54.00	CA	0.00	
02/28/2025	DC250161A	ABC LEGAL SERVICES	110067	54.00	CK	0.00	50323577
02/28/2025	DC250162A	ABC LEGAL SERVICES	110068	54.00	CK	0.00	50320763
02/28/2025	DC250163A	ABC LEGAL SERVICES	110069	54.00	CK	0.00	50323616
02/28/2025	DC250164A	ABC LEGAL SERVICES	110070	54.00	CK	0.00	50323282
02/28/2025	DC250165A	ABC LEGAL SERVICES	110071	54.00	CK	0.00	50323239
02/28/2025	DC250166A	ABBOTT OSBORN JACOVS PLC	110072	54.00	CK	0.00	711721

DS	Dismissal	- 11679.00	46	Rcpts
CA	Cash	- 8126.70	50	Rcpts
CC	Credit Card	- 20093.10	82	Rcpts
CK	Check	- 9176.00	96	Rcpts
MO	Money Order	- 2430.10	18	Rcpts
IND	Indigent	- 2833.10	4	Rcpts
TS	Time Served	- 781.30	2	Rcpts
TOTAL:		55119.30	298	

DETAIL REPORT

REPORT CREATED: 03/05/2025 10:38:42 AM

Report Overview

Bureaus In Report:	1
Payments:	74 / $20,188.99
[redacted]	[redacted]
Pending:	0 / $0.00

Start Date:	01/31/2025 04:00:00
End Date:	02/28/2025 04:00:00
Total Payments:	77

ELLIS COUNTY, TX JP 1

RECORD COUNT: 85

Report Information

Bureau Code:	7653304
Start Date:	01/31/2025 04:00:00
End Date:	02/28/2025 04:00:00

JP#1
Receipted
$20,093.10

Totals

Payments:	74 / $20,188.99
Credits:	3 / $95.89
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	100318519346	1/31/2025 8:40:16 AM	[redacted]	$200.20	Payment	Complete	Cortez Cartwright
View	Request Refund	100318560670	1/31/2025 9:49:18 AM	22T1693A	$135.00	Payment	Complete	Katina Betts
View	Request Refund	100318724456	1/31/2025 1:41:27 PM	25T0170A	$100.00	Payment	Complete	Jorge Villagran Monsivais
View	Request Refund	100318790949	1/31/2025 3:03:51 PM	[redacted]	$100.00	Payment	Complete	Raelynn Cochran
View	Request Refund	100318987845	2/1/2025 1:37:51 AM	24T1998A	$69.00	Payment	Complete	Rhyan Richardson Rhyan
View	Request Refund	100319040296	2/3/2025 8:45:23 AM	[redacted]	$257.00	Payment	Complete	Joshua Shane Saulter
View	Request Refund	100319099274	2/3/2025 12:47:44 PM	[redacted]	$229.00	Payment	Complete	Steven David Neece
View	Request Refund	100319154447	2/3/2025 4:27:16 PM	[redacted]	$182.00	Payment	Complete	
View	Unavailable	100319165323	2/3/2025 10:32:51 PM	[redacted]	$229.00	Payment	Declined	Matthew Tachdjian
View	Unavailable	100319196779	2/4/2025 10:45:49 AM	[redacted]	$551.00	Payment	Declined	
View	Unavailable	100319197776	2/4/2025 10:50:58 AM	[redacted]	$551.00	Payment	Declined	
View	Request Refund	100319202075	2/4/2025 11:11:39 AM	[redacted]	$282.00	Payment	Complete	Casey Ray Cox
View	Request Refund	100319202783	2/4/2025 11:14:41 AM	[redacted]	$551.00	Payment	Complete	
View	Request Refund	100319221195	2/4/2025 12:48:18 PM	25T0162A	$182.00	Payment	Complete	JORGE HERNANDEZ REYES

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100319243372	2/4/2025 2:35:26 PM	TXC242079393	$229.00	Payment	Complete	Brittany Ornelas
View	Request Refund	100319264657	2/4/2025 4:20:32 PM	25T0284A	$551.00	Payment	Complete	Abner Caal
View	Request Refund	100319280166	2/5/2025 8:19:39 AM	[redacted]	$229.00	Payment	Complete	Baldemar Sanchez
View	Request Refund	100319284754	2/5/2025 8:58:30 AM	[redacted]	$199.00	Payment	Complete	
View	Request Refund	100319315919	2/5/2025 11:57:29 AM	[redacted]	$135.00	Payment	Complete	
View	Unavailable	100319324537	2/5/2025 12:50:34 PM	25t0272a	$182.00	Payment	Declined	guadalupe guerra
View	Request Refund	100319325945	2/5/2025 12:57:45 PM	[redacted]	$182.00	Payment	Complete	Guadalupe Guerra marin
View	Request Refund	100319465627	2/6/2025 4:26:43 PM	24T1868A	$135.00	Payment	Complete	Javier Montes Javier
View	Request Refund	100319482287	2/7/2025 8:30:29 AM	TXC242202037	$200.00	Payment	Complete	Eric Webb
View	Unavailable	100319485143	2/7/2025 8:47:49 AM	TXC252478289	$369.00	Payment	Declined	Bryan Prince
View	Request Refund	100319485327	2/7/2025 8:48:52 AM	TXC252478289	$369.00	Payment	Complete	Bryan Prince
View	Request Refund	100319547629	2/7/2025 1:38:56 PM	24T2025A	$128.00	Payment	Complete	JOE MORALES
View	Unavailable	100319574214	2/7/2025 3:28:02 PM	[redacted]	$135.00	Payment	Declined	Thomas Martin Bosquez
View	Request Refund	100319575127	2/7/2025 3:32:19 PM	[redacted]	$135.00	Payment	Complete	Thomas Martin Bosquez
View	Request Refund	100319594923	2/7/2025 9:19:47 PM	[redacted]	$213.00	Payment	Complete	Monica A Bildner Monica
View	Request Refund	100319696536	2/10/2025 2:37:32 PM	[redacted]	$182.00	Payment	Complete	
View	Request Refund	100319714918	2/10/2025 4:12:26 PM	[redacted]	$229.00	Payment	Complete	Matthew Tachdjian
View	Request Refund	100319731389	2/11/2025 8:30:05 AM	[redacted]	$159.00	Payment	Complete	Daniel Patrick Brunko
View	Request Refund	100319752900	2/11/2025 11:00:35 AM	[redacted]	$330.20	Payment	Complete	LaToschia S Williams
View	View Refund	100319754104	2/11/2025 11:08:16 AM	[redacted]	$2.29	Payment	Complete	
View	Unavailable	100319756517	2/11/2025 11:22:46 AM	[redacted]	$199.00	Payment	Declined	
View	Request Refund	100319760210	2/11/2025 11:43:52 AM	[redacted]	$199.00	Payment	Complete	
View	Request Refund	100319824507	2/12/2025 9:17:30 AM	24T0398A	$269.10	Payment	Complete	KIRK VINCENT WHITE

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100319852391	2/12/2025 12:14:37 PM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100319858985	2/12/2025 1:00:33 PM	22T1367A	$258.10	Payment	Complete	Angel Sanchez Gutierrez
View	Unavailable	70953404	2/12/2025 4:54:08 PM	[redacted]	$2.29	Credit	Complete	
View	Request Refund	100319919898	2/13/2025 10:14:08 AM	[redacted]	$159.00	Payment	Complete	Joshua Thomas Joshua
View	Request Refund	100320008090	2/14/2025 9:35:01 AM	[redacted]	$159.00	Payment	Complete	PATTY LUPLOW
View	Request Refund	100320013548	2/14/2025 10:04:45 AM	[redacted]	$412.50	Payment	Complete	Wesley Gray
View	Request Refund	100320028631	2/14/2025 11:18:42 AM	TXC252603851	$182.00	Payment	Complete	Juan Carlos Martinez Salas
View	Request Refund	100320045629	2/14/2025 12:44:03 PM	[redacted]	$282.00	Payment	Complete	Jeffrey Brian Bagwell
View	Request Refund	100320045633	2/14/2025 12:44:03 PM	[redacted]	$182.00	Payment	Complete	Jeffrey Brian Bagwell
View	Request Refund	100320068656	2/14/2025 2:31:27 PM	25T0170A	$100.00	Payment	Complete	Jorge Villagran Monsivais
View	Request Refund	100320142752	2/17/2025 9:46:12 AM	[redacted]	$200.00	Payment	Complete	Abolardo Cano
View	Request Refund	100320182384	2/18/2025 8:52:52 AM	[redacted]	$281.00	Payment	Complete	Mauro Flores
View	Request Refund	100320188400	2/18/2025 9:28:48 AM	24T1998A	$69.00	Payment	Complete	Rhyan Richardson Rhyan
View	Request Refund	100320189086	2/18/2025 9:32:09 AM	[redacted]	$330.20	Payment	Complete	Nicolas Linton Nicolas
View	Request Refund	100320283211	2/19/2025 8:50:44 AM	[redacted]	$767.00	Payment	Complete	Derrick Miles
View	Request Refund	100320302221	2/19/2025 11:12:22 AM	[redacted]	$317.20	Payment	Complete	
View	Request Refund	100320325899	2/19/2025 1:50:31 PM	25T0034A	$182.00	Payment	Complete	Carlos Antonio Calix
View	Request Refund	100320358411	2/19/2025 11:31:52 PM	[redacted]	$257.00	Payment	Complete	Hemanth Bangalore
View	Request Refund	100320388274	2/20/2025 11:04:51 AM	TXC242425673	$551.00	Payment	Complete	Daniel Autrey
View	Request Refund	100320402132	2/20/2025 12:24:26 PM	[redacted]	$181.00	Payment	Complete	Walter Huerta Walter
View	Request Refund	100320444135	2/20/2025 4:04:53 PM	[redacted]	$200.20	Payment	Complete	
View	Request Refund	100320498552	2/21/2025 11:20:30 AM	TXC252561063	$182.00	Payment	Complete	rosa martinez
View	Request Refund	100320504105	2/21/2025 11:44:26 AM	[redacted]	$182.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100320519724	2/21/2025 1:01:14 PM	25E0278A	$182.00	Payment	Complete	Pablo Aragon Martinez
View	Unavailable	100320523360	2/21/2025 1:16:19 PM	20t6583a	$1,095.90	Payment	Declined	
View	Request Refund	100320543119	2/21/2025 2:35:55 PM	25T0170A	$100.00	Payment	Complete	Jorge Villagran Monsivais
View	Request Refund	100320571871	2/21/2025 5:05:31 PM	[redacted]	$182.00	Payment	Complete	Heather Leebrick
View	View Refund	100320639254	2/24/2025 10:20:58 AM	[redacted]	$33.60	Payment	Complete	Kevin Amaro
View	Request Refund	100320663951	2/24/2025 11:56:18 AM	22T1368A	$135.00	Payment	Complete	Angel Sanchez
View	View Refund	100320686791	2/24/2025 1:33:08 PM	[redacted]	$60.00	Payment	Complete	Kevin Amaro
View	Request Refund	100320728945	2/24/2025 4:17:34 PM	25t0364A	$182.00	Payment	Complete	Samuel Encarnacion Lazo Sr
View	Request Refund	100320784661	2/25/2025 11:07:47 AM	[redacted]	$194.00	Payment	Complete	
View	Request Refund	100320796775	2/25/2025 12:01:40 PM	[redacted]	$271.00	Payment	Complete	
View	Unavailable	70957269	2/25/2025 12:34:13 PM	[redacted]	$60.00	Credit	Complete	Kevin Amaro
View	Unavailable	70957278	2/25/2025 12:34:22 PM	[redacted]	$33.60	Credit	Complete	Kevin Amaro
View	Request Refund	100320864446	2/25/2025 6:46:38 PM	20t6583a	$1,095.90	Payment	Complete	
View	Request Refund	100320869763	2/26/2025 12:59:18 AM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100320893904	2/26/2025 9:53:31 AM	[redacted]	$448.50	Payment	Complete	Perla Martinez
View	Request Refund	100320917051	2/26/2025 11:26:44 AM	[redacted]	$512.20	Payment	Complete	David Morones
View	Request Refund	100320974592	2/26/2025 3:14:38 PM	25t0150a	$182.00	Payment	Complete	Ismael carrizales
View	Request Refund	100321016345	2/27/2025 8:32:31 AM	[redacted]	$182.00	Payment	Complete	
View	Request Refund	100321067016	2/27/2025 11:36:51 AM	[redacted]	$1,459.00	Payment	Complete	Fabian Domingo Fabian Lopez
View	Request Refund	100321076223	2/27/2025 12:13:43 PM	[redacted]	$282.00	Payment	Complete	sheila solis
View	Request Refund	100321086726	2/27/2025 12:54:23 PM	[redacted]	$1,439.10	Payment	Complete	AALIYA GRIFFIN
View	Request Refund	100321103697	2/27/2025 1:52:08 PM	[redacted]	$253.50	Payment	Complete	Jacques Kidd
View	Request Refund	100321140571	2/27/2025 4:02:59 PM	[redacted]	$85.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100321144844	2/27/2025 4:20:40 PM	[redacted]	$399.10	Payment	Complete	
View	Request Refund	100321150708	2/27/2025 5:00:38 PM	21p7063a	$256.10	Payment	Complete	

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v24.11.13

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	70953404
Date/Time	02/12/2025 4:54:08 PM
Amount	$2.29
Conv. Fee	$2.00
Flow	Credit

Billing Information

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

Credit Card Payment

Card Type	[redacted]
Auth Response	
Origination	IVR
Outcome	Complete
Card Number (last 4)	[redacted]

Additional Information

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

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v24.11.13

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	70957278
Date/Time	02/25/2025 12:34:22 PM
Amount	$33.60
Conv. Fee	$2.00
Flow	Credit

Billing Information

First Name	Kevin
Middle Name	
Last Name	Amaro
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	Internet
Outcome	Complete
Card Number (last 4)	[redacted]

Additional Information

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

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	70957269
Date/Time	02/25/2025 12:34:13 PM
Amount	$60.00
Conv. Fee	$2.00
Flow	Credit

Billing Information

First Name	Kevin
Middle Name	
Last Name	Amaro
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	Internet
Outcome	Complete
Card Number (last 4)	[redacted]

Additional Information

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

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: 03/04/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Jackie Miller Jr.

PHONE: 972-825-5023 FAX: 972-825-5025

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 2

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

PREFERRED DATE TO BE PLACED ON AGENDA: Next available agenda

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

February 2025 Monthly Report and Expenses for Justice of the Peace Pct. 2

PARKS AND WILDLIFE FEES REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
Receipts From 02/01/2025 to 02/28/2025

DOCKET #	CITATION #	NAME	DL #	FINE AMOUNT	PAYMENT AMOUNT	OFFICER	AGENCY	OFFENSE
0183811	A8162973	MARKY,IZAGUIRRE	37304160	200.00	170.00	WOOLLEY	Texas	NO FISHING LICENSE
0206271	A8588556	EICH,JOE F	29861050	200.00	170.00	C. RAY	Texas	ALLOWED ANOTHER TO HU
				400.00	**340.00**			

February 2025

Parks & Wildlife

Ellis County

Authorized Spending Report
To Date: 02/28/2025
From Account: 001-0520
To Account:
Run Date: 03/04/2025
User: BANGLEN
Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	99,371.00	99,371.00	7,643.92	37,783.04	0.00	0.00	61,587.96	61.98%	61,587.96	61.98%
001-0520-505020 : SALARIES - FULL TIME	308,481.00	308,481.00	23,729.32	117,342.68	0.00	0.00	191,138.32	61.96%	191,138.32	61.96%
001-0520-505050 : LONGEVITY	4,610.00	4,610.00	330.00	1,615.00	0.00	0.00	2,995.00	64.97%	2,995.00	64.97%
001-0520-505500 : EMPLOYEE INSURANCE	111,039.00	111,039.00	9,253.26	41,639.67	0.00	0.00	69,399.33	62.50%	69,399.33	62.50%
001-0520-505530 : SOCIAL SECURITY	31,553.00	31,553.00	2,357.29	11,771.44	0.00	0.00	19,781.56	62.69%	19,781.56	62.69%
001-0520-505540 : RETIREMENT	46,649.00	46,649.00	3,708.37	18,319.52	0.00	0.00	28,329.48	60.73%	28,329.48	60.73%
001-0520-506020 : STAFF TRAVEL	1,500.00	1,500.00	0.00	882.35	0.00	0.00	617.65	41.18%	617.65	41.18%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	833.33	4,166.65	0.00	0.00	5,833.35	58.33%	5,833.35	58.33%
001-0520-507030 : TELEPHONE	2,100.00	2,100.00	109.56	253.76	0.00	0.00	1,846.24	87.92%	1,846.24	87.92%
001-0520-508010 : SUPPLIES	6,500.00	6,500.00	1,037.47	2,876.43	0.00	0.00	3,623.57	55.75%	3,623.57	55.75%
001-0520-508020 : EQUIPMENT	10,000.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.00%	10,000.00	100.00%
001-0520-508030 : FURNITURE/FIXTURES	250.00	250.00	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508040 : POSTAGE	500.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	5,000.00	5,000.00	275.00	2,612.50	0.00	0.00	2,387.50	47.75%	2,387.50	47.75%
001-0520-508060 : OFFICIAL BOND/DUES	750.00	750.00	35.27	358.96	0.00	101.25	289.79	38.64%	289.79	38.64%
001-0520-508350 : TRAINING	5,800.00	5,800.00	0.00	4,340.00	0.00	0.00	1,460.00	25.17%	1,460.00	25.17%
001-0520-508680 : CONTRACT LABOR	3,000.00	3,000.00	312.71	946.31	0.00	0.00	2,053.69	68.46%	2,053.69	68.46%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	2,100.00	0.00	121.99	0.00	0.00	1,978.01	94.19%	1,978.01	94.19%
001-0520-508740 : DOCKET BOOKS/PRINTING	4,000.00	4,000.00	157.50	157.50	0.00	0.00	3,842.50	96.06%	3,842.50	96.06%
	653,203.00	**653,203.00**	**49,783.00**	**245,187.80**	**0.00**	**101.25**	**407,913.95**	**62.45%**	**407,913.95**	**62.45%**

TREASURER'S RECEIPT # _____

I, JACKIE MILLER, JR. Justice of the Peace Precinct 2, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 03/04/2025.

_____
JUSTICE OF THE PEACE, PRECINCT 2

by _____
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials _____

Treasurer's Office Deputy initials _____

DETAIL RECEIPT REPORT FOR
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 03/04/2025 AT 09:13am
RECEIPT DATE 02/01/2025 to 02/28/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 188978 TO 189324

******* SUMMARY *******

MONETARY	
Credit Card	33279.67
Cash	1934.60
Check	7344.00
Money Order	1705.70
Cashier's Check	182.00
TOTAL MONETARY:	44445.97
NON-MONETARY	
Dismissal	20914.22
Time Served	2214.60
Indigent	4924.47
TOTAL NON-MONETARY:	28053.29
GRAND TOTAL:	72499.26

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0194912	188978	02/03/2025	02/03/2025	398.50	CC	PMNT ID #100318	189134
CROMARTIE,DONNIE LEMONT							
0206224	188979	02/03/2025	02/03/2025	144.00	CC	PMNT ID #100319	189135
RICHEY,BRIAN DOUGLAS							
0206631	188980	02/03/2025	02/03/2025	182.00	CC	PMNT ID #100319	189136
ROBY,MICHAEL DONNELL							
0206817	188981	02/03/2025	02/03/2025	250.00	CC	PMNT ID #100318	189137
MARTINEZ,JESSICA MARIE							
0206839	188982	02/03/2025	02/03/2025	182.00	CC	PMNT ID #100319	189138
CRUZ,ANA VICTORIA HERNANDEZ							
0204758	188983	02/03/2025	02/03/2025	182.00	CC	PMNT ID #100319	189139
FEREIRA PRIETO,LEANDRY JOSE							
0204759	188984	02/03/2025	02/03/2025	155.50	CC	PMNT ID #100319	189140
FEREIRA PRIETO,LEANDRY JOSE							
0206652	188985	02/03/2025	02/03/2025	250.00	CC	PMNT ID #100319	189141
MILLER,LATRAY DAMOND							
0206877	188986	02/03/2025	02/03/2025	281.00	CA	CASH	189142
POLLOCK,JERRY WAYNE							
0205134	188987	02/03/2025	02/03/2025	195.00	DS	COMPLETED ALL F	189143
ELLIOTT,HANNAH MARIE							
LT4741	188988	02/03/2025	02/03/2025	144.00	CK	3900	189144
HUNTER'S COVE APARTMENTS vs LAKENYA MARSH AND ALL OTHER OCCUPANTS							
0169518	188989	02/03/2025	02/03/2025	419.30	TS	JUDGE GRANTED 2	189145
BERNABE,JESSE							
0169518V	188990	02/03/2025	02/03/2025	484.90	TS	JUDGE GRANTED 2	189146
BERNABE,JESSE							
DC6929	188991	02/03/2025	02/03/2025	54.00	CK	284412	189147
MIDLAND CREDIT MANAGEMENT, INC vs MAISONET							
DC6930	188992	02/03/2025	02/03/2025	54.00	CK	283455	189148
AMERICAN EXPRESS NATIONAL BANK vs LAWSON							
0127148	188993	02/03/2025	02/03/2025	155.00	MO	PAID IN FULL	189149
MCBRIDE,DEREK JOSHUS							
DC6931	188994	02/03/2025	02/03/2025	54.00	CK	284394	189150
MIDLAND CREDIT MANAGEMENT, INC vs MARTIN							
0175826	188995	02/03/2025	02/03/2025	443.30	MO	PAID IN FULL	189151
MCBRIDE,DEREK JOSHUA							
0175826V	188996	02/03/2025	02/03/2025	308.10	MO	PAID IN FULL	189152
MCBRIDE,DEREK JOSHUA							
0175827	188997	02/03/2025	02/03/2025	248.30	MO	PAID IN FULL	189153
MCBRIDE,DEREK JOSHUA							
0206486	188998	02/04/2025	02/04/2025	196.00	CC	PMNT ID #100319	189154
BENNETT,HEATHER							
0206201	188999	02/04/2025	02/04/2025	210.90	CC	PMNT ID #100319	189155
PEREZ,NATHAN							
0206923	189000	02/04/2025	02/04/2025	250.00	CA	DEFAD GRANTED.	189156
OWENS,TIMOTHY LAWRENCE							
0205844	189001	02/04/2025	02/04/2025	369.00	CC	PMNT ID #100319	189157
THATTALA,NAGA SANDEEP							
0205730	189002	02/04/2025	02/04/2025	182.00	CC	PMNT ID #100319	189158
SORIANA,JOSE RICARDO							
0197694	189003	02/04/2025	02/04/2025	194.00	CC	PMNT ID #100319	189159
OMESIETE,MEIOSHIA MAUREEN							
0205384	189004	02/04/2025	02/04/2025	82.00	CC	PMNT #100319113	189160
ROBINSON,DARRELL L							
0206343	189005	02/04/2025	02/04/2025	250.00	CC	PMNT ID #100319	189161
WRAGTH,ROY							
0206344	189006	02/04/2025	02/04/2025	159.00	CC	PMNT ID #100319	189162
WRAGTH,ROY							
0206634	189007	02/04/2025	02/04/2025	250.00	CC	PMNT #1003190S1	189163
MELENDEZ,MARISOL							
0206814	189008	02/04/2025	02/04/2025	144.00	CC	PMNT ID #100319	189164
KARUPPIAH,KARTHIK MUTHUKUMAR							
LT4727	189009	02/04/2025	02/04/2025	180.00	CA	PAID CASH FOR W	189165
KAREN B. BARRAGAN vs BRIANNA PETTAWAY AND TIERRA PETTAWAY AND ALL OTHER OCCUPANTS							
0184725	189010	02/04/2025	02/04/2025	390.00	CC	PMNT ID #100319	189166
FISHER,JONATHAN DUANE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0184725V	189011	02/04/2025	02/04/2025	484.90	CC	PMNT ID #100319	189167
FISHER,JONATHAN DUANE							
0184726	189012	02/04/2025	02/04/2025	305.37	CC	PMNT ID #100319	189168
FISHER,JONATHAN DUANE							
0200556	189013	02/04/2025	02/04/2025	200.00	CC	PMNT ID #100191	189169
REEVES,JULIA LYNN							
0206097	189014	02/04/2025	02/04/2025	334.00	CC	PMNT ID #100319	189170
NEWBY,TRAVIS OCTAVIUS							
0164629	189015	02/04/2025	02/04/2025	626.60	IND	INDEGENT	189171
QUINTERO,TAMMY S.							
0206709	189016	02/05/2025	02/05/2025	229.00	DS	PMNT ID #100319	189172
MANRIQUEZ,MARCOS ALEJANDRO							
0206709	189017	02/05/2025	02/05/2025	20.00	CC	PMNT ID #100319	189173
MANRIQUEZ,MARCOS ALEJANDRO							
0206892	189018	02/05/2025	02/05/2025	250.00	CC	PMNT ID #100319	189174
PAPIN,ASHLEIGH NICOLE							
0206828	189019	02/05/2025	02/05/2025	144.00	CC	PMNT ID #100319	189175
VEGA,FELIPE							
0206310	189020	02/05/2025	02/05/2025	139.00	DS	SHOWED PROOF LI	189176
IHEKWABA ISITUA,EMILDA NGOZI							
0206310	189021	02/05/2025	02/05/2025	20.00	CC	PMT ID #1003191	189177
IHEKWABA ISITUA,EMILDA NGOZI							
0206872	189022	02/05/2025	02/05/2025	369.00	DS	DISMISS WITH PR	189178
MILLS,RYLEIGH CAROLINE							
0206311	189023	02/05/2025	02/05/2025	144.00	CC	PMNT ID # 10031	189179
IHEKWABA ISITUA,EMILDA NGOZI							
0206476	189024	02/05/2025	02/05/2025	196.00	CC	PMNT ID #100319	189180
CRUTHERS,NATASHA							
0201370	189025	02/05/2025	02/05/2025	219.90	DS	DISMISS AFTER D	189181
HAMPTON,SAGE WILLIAM							
0205484	189026	02/05/2025	02/05/2025	150.00	DS	COMPLETED DSC	189182
TRUONG,DAVID THANH							
DC6932	189027	02/05/2025	02/05/2025	54.00	CK	50318613	189183
CAPITAL ONE, N.A. vs PRUITT							
DC6933	189028	02/05/2025	02/05/2025	54.00	CK	50318614	189184
PORTFOLIO RECOVERY ASSOCIATES, LLC vs COTTON							
DC6934	189029	02/05/2025	02/05/2025	54.00	CK	50318737	189185
DISCOVER BANK vs SANDERS							
0206970	189030	02/06/2025	02/06/2025	144.00	CC	PMNT ID #100319	189186
MCCALL,GRANT WINSTON							
0184482	189031	02/06/2025	02/06/2025	808.47	IND	DEFENDANT IS IN	189187
SHANKS,SHAMIA MIKIA							
0206748	189032	02/06/2025	02/06/2025	159.00	DS	SHOWED PROOF OF	189188
QUIROZ,JOSE							
0206748	189033	02/06/2025	02/06/2025	10.00	CC	PMNT ID #100319	189189
QUIROZ,JOSE							
0205230	189034	02/06/2025	02/06/2025	174.20	CC	PMNT ID #103193	189190
MIRANDA,PEDRO MORENO							
0206441	189035	02/06/2025	02/06/2025	281.00	CC	PMNT ID #100319	189191
PEREZ HERRADA,CESAR AUGUSTO							
0206523	189036	02/06/2025	02/06/2025	281.00	CC	PMNT ID #100319	189192
GUERECA,NOLBERTO							
0206560	189037	02/06/2025	02/06/2025	144.00	CC	PMNT ID #100319	189193
SOVERO,NATALIA							
0195617	189038	02/06/2025	02/06/2025	360.00	DS	DISMISSED BY PR	189194
FORBES,SANDRA DUNCAN							
0206228	189039	02/06/2025	02/06/2025	512.00	DS	ADA DISMISSED A	189195
OLIVER,ALEXANDER JESSE							
0204239	189040	02/06/2025	02/06/2025	314.80	DS	ADA DISMISS AT	189196
GUZMAN,ROSEMANY							
0206251	189041	02/06/2025	02/06/2025	141.75	DS	ADA DISMISSED A	189197
MCAFEE,CHRISTOPHER KENNETH							
0206253	189042	02/06/2025	02/06/2025	161.00	DS	ADA DISMISSED A	189198
MCAFEE,CHRISTOPHER KENNETH							
0206252	189043	02/06/2025	02/06/2025	129.00	DS	ADA DISMISSED A	189199
MCAFEE,CHRISTOPHER KENNETH							

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0205780	189044	02/06/2025	02/06/2025	161.00	DS	ADA DISMISS AT	189200
PEREZ CORDERO, JOHANGEL J							
0205485	189045	02/06/2025	02/06/2025	182.00	DS	BY A.D.A. AT PR	189201
VELAZQUEZ AGUIRRE, ISMAEL							
0205781	189046	02/06/2025	02/06/2025	369.00	DS	ADA DISMISS AT	189202
PEREZ CORDERO, JOHANGEL J							
0205765	189047	02/06/2025	02/06/2025	182.00	DS	ADA DISMISS AT	189203
GONZALEZ VIRACACHA, MAURO J							
0206116	189048	02/06/2025	02/06/2025	369.00	DS	DISMISS BY PROS	189204
ARELLANO, JENIXA							
0205800	189049	02/06/2025	02/06/2025	410.80	DS	DISMISS BY PROS	189205
BROWN, JAMES TRE-AURTHOR							
0198397	189050	02/06/2025	02/06/2025	426.60	IND	JUDGE GRANT IND	189206
WASHINGTON, FLOYD M							
0206182	189051	02/06/2025	02/06/2025	229.00	DS	DISMISSED BY A.	189207
GUERRERO DURON, EDUARDO							
0206183	189052	02/06/2025	02/06/2025	192.00	DS	DISMISSED BY A.	189208
GUERRERO DURON, EDUARDO							
0206181	189053	02/06/2025	02/06/2025	161.00	DS	DISMISSED BY A.	189209
GUERRERO DURON, EDUARDO							
0205365	189054	02/06/2025	02/06/2025	161.00	DS	DISMISSED BY A.	189210
HANNA, SAMUEL NAGEIB							
0191223	189055	02/06/2025	02/06/2025	873.60	DS	DISMISSED BY A.	189211
WASHINGTON, LACHADIRS R							
0191222	189056	02/06/2025	02/06/2025	156.00	DS	DISMISSED BY A.	189212
WASHINGTON, LACHADIRS R							
0203667	189057	02/06/2025	02/06/2025	581.00	DS	ADA DISMISSED A	189213
KRETLOW, ALISHA MARIE							
0206263	189058	02/07/2025	02/07/2025	369.00	DS	DIS. PROOF OF I	189214
SHIELDS, OLIVIA CATHERINE							
0203154	189059	02/07/2025	02/07/2025	254.80	CC	PMNT ID #100319	189215
GARCIA, MARIA							
0206804	189060	02/07/2025	02/07/2025	282.00	CC	PMNT ID #100319	189216
SEYMORE SHOOK, JAXSON LANE							
0203690	189061	02/07/2025	02/07/2025	383.00	CC	PMNT ID #100194	189217
TURNER, STEVEN L							
0205522	189062	02/07/2025	02/07/2025	150.00	DS	COMPLETED ALL F	189218
MCWILLIAMS, SHEMIKA LASHUN							
0194749V	189063	02/07/2025	02/07/2025	393.00	CC	PMNT ID #100319	189219
MCCORKLE, PARKER STEWART							
0206484	189064	02/07/2025	02/07/2025	196.00	CC	PMNT ID #100319	189220
FLOWERS, ELIZABETH							
J6080	189065	02/07/2025	02/07/2025	229.00	DS	SHOWED PROOF OF	189221
LUJAN, AVERIE LYNN							
J6080	189066	02/07/2025	02/07/2025	20.00	CC	PMNT ID #100319	189222
LUJAN, AVERIE LYNN							
J6081	189067	02/07/2025	02/07/2025	144.00	CC	PMNT D #1003194	189223
LUJAN, AVERIE LYNN							
0206035	189068	02/07/2025	02/07/2025	134.00	CC	PMNT ID #100319	189224
JOHNSON, ANNA CLAIRE							
LT4742	189069	02/07/2025	02/07/2025	144.00	CK	3899	189225
HUNTER'S COVE APARTMENTS vs BRYSON IVY AND ALL OTHER OCCUPANTS							
0196133	189070	02/07/2025	02/07/2025	353.60	DS	ADA DISMISS DUE	189226
PORTER, BRYCE ROBERT							
0203000	189071	02/07/2025	02/07/2025	332.80	DS	INTEREST OF JUS	189227
DARDEN-JEFFERSON, MICHELLE							
0206474	189072	02/07/2025	02/07/2025	196.00	DS	SCHOOL WITHDRAW	189228
BROWN, RAY							
0194749	189073	02/10/2025	02/10/2025	52.00	CC	PMNT ID #100319	189229
MCCORKLE, PARKER STEWART							
0206788	189074	02/10/2025	02/10/2025	182.00	CC	PMNT ID #100319	189230
CARRANZA, ROGER ALEXANDER							
0206847	189075	02/10/2025	02/10/2025	144.00	CC	PMNT ID #100319	189231
BETHLEY, CHRISTOPHER D							
0206915	189076	02/10/2025	02/10/2025	182.00	CC	PMNT ID #100319	189232
LOPEZ SANTAMARIA, JOSE ANIBAL							

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0206950	189077	02/10/2025	02/10/2025	282.00	CC	PMNT ID #100319	189233
DONG,TRAVIS							
0206953	189078	02/10/2025	02/10/2025	229.00	DS	SHOWED PROOF OF	189234
GALBRAITH,JORDAN LEE							
0206953	189079	02/10/2025	02/10/2025	20.00	CC	PMNT ID #100319	189235
GALBRAITH,JORDAN LEE							
0206991	189080	02/10/2025	02/10/2025	334.00	CC	PMNT ID #100319	189236
SOTO-MOYA,RICARDO							
0206992	189081	02/10/2025	02/10/2025	182.00	CC	PMNT ID #100319	189237
SOTO-MOYA,RICARDO							
0171699	189082	02/10/2025	02/10/2025	443.30	DS	INTEREST OF JUS	189238
MITCHELL,SEAN DARNELL							
0171699V	189083	02/10/2025	02/10/2025	308.10	DS	INTEREST OF JUS	189239
MITCHELL,SEAN DARNELL							
0193629	189084	02/10/2025	02/10/2025	325.00	CC	PMNT ID #100319	189240
LABARCA MARIN,ORLEDY JESUS							
0204257	189085	02/10/2025	02/10/2025	182.00	DS	DISMISSED PER A	189241
MITCHELL,SEAN DARNELL							
0204258	189086	02/10/2025	02/10/2025	512.00	DS	PLEA AND BAR-DI	189242
MITCHELL,SEAN DARNELL							
0206254	189087	02/10/2025	02/10/2025	334.00	DS	DISMISSED PER A	189243
NEAL,DENISE RENEE							
0205672	189088	02/10/2025	02/10/2025	139.00	DS	DISMISSED PER A	189244
COLBERG,AVA ANN							
DC6935	189089	02/10/2025	02/10/2025	54.00	CK	50319150	189245
BARCLAYS BANK DELAWARE vs REED							
DC6937	189090	02/10/2025	02/10/2025	54.00	CK	13738	189246
BANK OF AMERICA, N.A. vs BAXTER							
DC6936	189091	02/10/2025	02/10/2025	54.00	CK	50319616	189247
BANK OF AMERICA, N.A. vs JOHNSON							
DC6938	189092	02/10/2025	02/10/2025	54.00	CK	50318919	189248
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC) vs JOHNSON							
DC6939	189093	02/10/2025	02/10/2025	54.00	CK	50319509	189249
BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC vs WESSELS							
DC6940	189094	02/10/2025	02/10/2025	54.00	CK	50318918	189250
DISCOVER BANK vs VIERS							
DC6941	189095	02/10/2025	02/10/2025	54.00	CK	13644	189251
JPMORGAN CHASE BANK, N.A. vs DILLEHAY							
0206269	189096	02/10/2025	02/10/2025	369.00	DS	DISMISSED PER A	189252
WILLIAMS,LARRY JEROME							
DC6942	189097	02/10/2025	02/10/2025	54.00	CK	50318916	189253
TD BANK USA N.A. vs DERFER							
DC6943	189098	02/10/2025	02/10/2025	54.00	CK	50318917	189254
DISCOVER BANK vs MEDRANO JR							
0205720	189099	02/10/2025	02/10/2025	335.00	DS	DISMISSED PER A	189255
REYNOLDS,JONI LYNN							
0202314	189100	02/11/2025	02/11/2025	270.40	CC	PMNT ID #100319	189256
PACKER,SAMUEL RICHARD							
0206994	189101	02/11/2025	02/11/2025	250.00	CC	PMNT ID #100319	189257
WARD,KYLE JAMES							
0206506	189102	02/11/2025	02/11/2025	281.00	CC	PMNT ID #100319	189258
AGUILAR,ALEJANDRO							
0206846	189103	02/11/2025	02/11/2025	229.00	DS	SHOWED PROOF OF	189259
ARACHCHI,DINETH SUBASHANA							
0206846	189104	02/11/2025	02/11/2025	20.00	CC	PMNT ID #100319	189260
ARACHCHI,DINETH SUBASHANA							
0206878	189105	02/11/2025	02/11/2025	161.00	CC	PMNT ID #100319	189261
SANCHEZ RODRIGUEZ,RONY JOHAN							
0206879	189106	02/11/2025	02/11/2025	182.00	CC	PMNT ID #100196	189262
SANCHEZ RODRIGUEZ,RONY JOHAN							
0205202	189107	02/11/2025	02/11/2025	581.00	DS	DISMISSED PER A	189263
ESCOBEDO,JAVIER							
0206922	189108	02/11/2025	02/11/2025	182.00	CC	PMNT ID #100319	189264
ORTIZ SOTO,JOSE GUADALUPE							
0206971	189109	02/11/2025	02/11/2025	144.00	CC	PMNT ID #100319	189265
MONSON,TANNER WILLIAM							

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0193629	189110	02/11/2025	02/11/2025	50.00	CC	PMNT ID #100319	189266
LABARCA MARIN,ORLEDY JESUS							
0205861	189111	02/11/2025	02/11/2025	334.00	DS	DISMISSED PER A	189267
MARTINEZ,ISREAL							
DC6944	189112	02/11/2025	02/11/2025	54.00	CK	49887	189268
JPMORGAN CHASE BANK, N.A. vs BEASLEY							
0206482	189113	02/11/2025	02/11/2025	196.00	DS	SCHOOL WITHDRAW	189269
MORRISON,CHRISTINA							
0203993	189114	02/11/2025	02/11/2025	557.70	DS	DISMISSED PER A	189270
FLORES ESPINOZA,ADRIAN							
0206786	189115	02/11/2025	02/11/2025	182.00	CC	PMNT ID #100319	189271
CARDONA HERRERA,FRANCISCO JAVIER							
DC6945	189116	02/11/2025	02/11/2025	54.00	CK	50319642	189272
BANK OF AMERICA, N.A. vs JACKSON							
DC6946	189117	02/11/2025	02/11/2025	54.00	CK	50319909	189273
LVNV FUNDING LLC vs BARBER							
0205363	189118	02/12/2025	02/12/2025	150.00	CC	PMNT ID #100319	189274
GUPTA,LAKSHYA							
0192528	189119	02/12/2025	02/12/2025	704.47	DS	DISMISSED PER A	189275
STANKE,ZACHARY BLAKE							
LT4744	189120	02/12/2025	02/12/2025	144.00	CK	237823	189276
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs JENNIFER JOHNSON, AND ALL OTHER OCCUPANTS							
LT4745	189121	02/12/2025	02/12/2025	234.00	CK	237826	189277
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs KAILI KENNEDY, RYAN ROBERTS							
LT4743	189122	02/12/2025	02/12/2025	144.00	CK	237822	189278
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs SIMMONS							
LT4747	189123	02/12/2025	02/12/2025	144.00	CK	237824	189279
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs APRIL CARR, AND ALL OTHER OCCUPANTS							
LT4746	189124	02/12/2025	02/12/2025	144.00	CK	FILING FEE	189280
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs MARQUITA DIXON, AND ALL OTHER DOCUMENTS							
LT4748	189125	02/12/2025	02/12/2025	144.00	CK	237821	189281
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs GAYLES							
LT4700	189126	02/12/2025	02/12/2025	180.00	CK	48126	189282
INVITATION HOMES REALTY, LLC AS AGENT FOR NR SN TEXAS A, LLC vs JOHN DOE, JANE DOE AND ALL OTHER OCCUPANTS							
0206898	189127	02/13/2025	02/13/2025	144.00	CC	PMNT ID #100319	189283
CORTEZ,SAMANTHA PAOLA							
0206781	189128	02/13/2025	02/13/2025	182.00	CC	PMNT ID #100319	189284
BARNICA,WILIAN GEOVANI							
0205705	189129	02/13/2025	02/13/2025	604.00	DS	DISMISSED PER A	189285
KING,COURTNEY NIASHA							
0188461	189130	02/13/2025	02/13/2025	478.00	DS	DISMISSED PER A	189286
MACEDO HERNANDEZ,ELMER							
0205106	189131	02/13/2025	02/13/2025	581.00	DS	DISMISSED PER A	189287
SPILLER,KATHLEEN W.							
LT4750	189132	02/13/2025	02/13/2025	144.00	CK	238298	189288
BLUE LAKE VILLAS vs JAMES VITOVSKY, AND ALL OTHER OCCUPANTS							
LT4752	189133	02/13/2025	02/13/2025	234.00	CK	238300	189289
BLUE LAKE VILLAS vs BRITNEY STEPHENS, BRANT BOUDREAUX AND ALL OTHER OCCUPANTS							
LT4749	189134	02/13/2025	02/13/2025	144.00	CK	23301	189290
BLUE LAKE VILLAS vs WILLIAMS							
LT4753	189135	02/13/2025	02/13/2025	234.00	CK	238299	189291
BLUE LAKE VILLAS vs KADEN ESPARZA, BRAELYN HAMMER, AND ALL OTHER OCCUPANTS							
LT4751	189136	02/13/2025	02/13/2025	144.00	CK	238297	189292
BLUE LAKE VILLAS APARTMENTS vs PERKINS							
0206155	189137	02/14/2025	02/14/2025	150.00	CC	PMNT ID #100319	189293
ZHANG,HAONAN							
0205391	189138	02/14/2025	02/14/2025	227.70	CC	PMNT ID #100319	189294
SIMPSON,ALEC RAY							
0205390	189139	02/14/2025	02/14/2025	206.70	CC	PMNT ID #100319	189295
SIMPSON,ALEC RAY							
0190194	189140	02/14/2025	02/14/2025	80.00	CC	PMNT ID #100319	189296
RANGEL,NICOLAS							
0206871	189141	02/14/2025	02/14/2025	159.00	DS	SHOWED PROOF OF	189297
MILLS,RYLEIGH CAROLINE							
0206871	189142	02/14/2025	02/14/2025	10.00	CC	PMNT ID #100199	189298
MILLS,RYLEIGH CAROLINE							

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0206873	189143	02/14/2025	02/14/2025	129.00	CC	PMNT ID #100319	189299
MORRIS,ANDREW ISAIAH							
0206809	189144	02/14/2025	02/14/2025	250.00	CC	PMNT ID #100319	189300
WOOD,BRADLEY EVAN							
0206951	189145	02/14/2025	02/14/2025	282.00	CC	PMNT ID #100319	189301
DUMOIS,MARC ELLIOTT							
0206951	189145-V	02/21/2025	02/14/2025	-282.00	CC	PMNT ID #100319	189365
DUMOIS,MARC ELLIOTT							
0206987	189146	02/14/2025	02/14/2025	144.00	CC	PMNT ID #100319	189302
RAHL,CHRISTOPHER THEODORE							
0206999	189147	02/14/2025	02/14/2025	250.00	CC	PMNT ID #100319	189303
DOSSEY,MICHAEL ERIC							
0206882	189148	02/14/2025	02/14/2025	159.00	CC	PMNT ID #100319	189304
THOMPSON,JAY DALTON							
LT4754	189149	02/18/2025	02/18/2025	144.00	CA	FILING FEE.	189305
JACOB vs ROBERTSON							
0206880	189150	02/18/2025	02/18/2025	250.00	CC	PMNT ID #100320	189306
SCHMIDT,ELI STEVEN							
0206685	189151	02/18/2025	02/18/2025	282.00	CC	PMNT ID #100320	189307
DUDEJA,SHASHWAT							
0204383	189152	02/18/2025	02/18/2025	131.00	CC	PMT ID #1003201	189308
BARAJAS,JESUS ARTURO							
0182801V	189153	02/18/2025	02/18/2025	206.45	CC	LAST PMNT / PMN	189309
GONZALES,MARCO ANTONIO							
0206450	189154	02/18/2025	02/18/2025	182.00	MO	28983290117	189310
SALAZAR PICAZO,VICENTE EDUARDO							
0206451	189155	02/18/2025	02/18/2025	369.00	MO	28983290117	189311
SALAZAR PICAZO,VICENTE EDUARDO							
0206970	189156	02/18/2025	02/18/2025	150.00	DS	COMPLETED ALL D	189312
MCCALL,GRANT WINSTON							
LT4755	189157	02/18/2025	02/18/2025	144.00	CK	3953	189313
HUNTERS COVE LAKESIDE APTS LLC vs JASMINE SOUTHERN AND ALL OTHER OCCUPANTS							
LT4757	189158	02/18/2025	02/18/2025	234.00	CK	3951, 3952	189314
HUNTER'S COVE LAKESIDE APARTMENTS LLC DBA HUNTER'S COVE APARTMENTS vs AUTUMN NASH, GORDON GILMORE & ALL OTHER OCCUPAI							
LT4756	189159	02/18/2025	02/18/2025	144.00	CK	3948-FILING FEE	189315
HUNTERS COVE LAKESIDE APARTMENTS vs LANEYA PRUITT, KEOSHA PRUITT & ALL OTHER OCCUPANTS							
LT4756	189160	02/18/2025	02/18/2025	90.00	CK	3947-FILING FEE	189316
HUNTERS COVE LAKESIDE APARTMENTS vs LANEYA PRUITT, KEOSHA PRUITT & ALL OTHER OCCUPANTS							
LT4758	189161	02/18/2025	02/18/2025	144.00	CK	3954-FILING FEE	189317
HUNTER'S COVE vs HACKWORTH							
LT4759	189162	02/18/2025	02/18/2025	144.00	CA	FILING FEE.	189318
BARRAGAN vs HAMMETT							
0206995	189163	02/19/2025	02/19/2025	229.00	DS	PMNT ID #100320	189319
WARREN,CHANNING ELIZABETH ELAINE							
DC6947	189164	02/19/2025	02/19/2025	54.00	CK	50320393	189320
TD BANK USA N.A. vs CHRISTIAN							
0206911	189165	02/19/2025	02/19/2025	150.00	DS	DSC COMPLETE	189321
KOSORIS,JEFFREY PAUL							
0206995	189166	02/19/2025	02/19/2025	20.00	CC	PMNT ID #100320	189322
WARREN,CHANNING ELIZABETH ELAINE							
DC6948	189167	02/19/2025	02/19/2025	54.00	CK	28254	189323
VELOCITY INVESTMENTS LLC vs HENLEY							
DC6949	189168	02/19/2025	02/19/2025	54.00	CK	50321474	189324
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs FINCH							
DC6950	189169	02/19/2025	02/19/2025	54.00	CK	50320360	189325
SYNCHRONY BANK vs CASTILLO							
DC6951	189170	02/19/2025	02/19/2025	54.00	CK	50321475	189326
JEFFERSON CAPITAL SYSTEMS, LLC vs HERNANDEZ							
0194629	189171	02/19/2025	02/19/2025	152.00	CC	PMNT ID #100320	189327
VASQUEZ,JUAN ANTONIO							
0194629F	189172	02/19/2025	02/19/2025	140.00	CC	1ST PP PMNT / P	189328
VASQUEZ,JUAN ANTONIO							
DC6952	189173	02/19/2025	02/19/2025	54.00	CK	50321293	189329
DISCOVER BANK vs DOBBS							
DC6953	189174	02/19/2025	02/19/2025	54.00	CK	28243	189330
VELOCITY INVESTMENTS LLC vs WARD							

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DC6954	189175	02/19/2025	02/19/2025	54.00	CK	50321300	189331
BARCLAYS BANK DELAWARE vs DIGGS							
DC6955	189176	02/19/2025	02/19/2025	54.00	CK	50321715	189332
VELOCITY INVESTMENTS LLC vs WRIGHT							
0175244	189177	02/19/2025	02/19/2025	313.30	CC	PMNT ID #100320	189333
HENRISE,ERIC JONATHAN							
DC6956	189178	02/19/2025	02/19/2025	54.00	CK	50321126	189334
JEFFERSON CAPITAL SYSTEMS, LLC vs GANT							
0175244V	189179	02/19/2025	02/19/2025	308.10	CC	PMNT ID #100320	189335
HENRISE,ERIC JONATHAN							
DC6957	189180	02/19/2025	02/19/2025	54.00	CK	50320894	189336
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs NEAL							
DC6958	189181	02/19/2025	02/19/2025	54.00	CK	50320823	189337
PORTFOLIO RECOVERY ASSOCIATATES, LLC vs GARCIA							
DC6959	189182	02/19/2025	02/19/2025	54.00	CK	50321258	189338
CAVALRY SPV I, LLC ASSIGNEE OF CITIBANK, N.A. vs ZAJICEK							
DC6961	189183	02/19/2025	02/19/2025	54.00	CK	50320383	189339
TD BANK USA, N.A. vs TAYLOR							
DC6960	189184	02/19/2025	02/19/2025	54.00	CK	50320477	189340
CREDIT CORP SOLUTIONS INC vs THOMPSON							
DC6962	189185	02/19/2025	02/19/2025	54.00	CK	50320999	189341
CKS PRIME INVESTMENTS, LLC vs TRAN JR							
DC6963	189186	02/19/2025	02/19/2025	54.00	CK	274259	189342
CAPITAL ONE, N.A. vs MARCO IV							
DC6964	189187	02/19/2025	02/19/2025	54.00	CK	50363	189343
JPMORGAN CHASE BANK, N.A. vs ST LEWIS							
0206651	189188	02/20/2025	02/20/2025	202.00	DS	DSC COMPLETE.	189344
ALATORRE,CRISTIAN LEONARD							
0206913	189189	02/20/2025	02/20/2025	159.00	CC	PMNT ID #100320	189345
LITTLETON,CHARLESTON							
0205635	189190	02/20/2025	02/20/2025	180.70	CC	PMNT ID #100320	189346
STRONG,ROBERT CHRISTOPHER							
0197694	189191	02/20/2025	02/20/2025	286.74	CC	PMNT ID #100320	189347
OMESIETE,MEIOSHIA MAUREEN							
LT4760	189192	02/20/2025	02/20/2025	144.00	CK	2148	189348
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs RAYVONIA ARTHUR AND ALL OTHER OCCUPANTS							
LT4761	189193	02/20/2025	02/20/2025	144.00	CK	2149	189349
PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE vs RAVEN LOVING AND ALL OTHER OCCUPANTS							
0206925	189194	02/21/2025	02/21/2025	250.00	CC	PMNT ID #100320	189350
VALDERAS,ESMERALDA AZERETH							
0207002	189195	02/21/2025	02/21/2025	139.00	DS	DISMISSED W/PRO	189351
CHANEY,ANTONIO MAICHAEL							
0207002	189196	02/21/2025	02/21/2025	20.00	CC	PMNT ID #100320	189352
CHANEY,ANTONIO MAICHAEL							
0206900	189197	02/21/2025	02/21/2025	369.00	CC	PMNT ID #100324	189353
DORY,KHAYNISHIA JIANE							
0206967	189198	02/21/2025	02/21/2025	231.00	DS	SHOWED PROOF OF	189354
MARTINEZ,DAVID YANDEL							
0206967	189199	02/21/2025	02/21/2025	20.00	CC	PMNT ID #100320	189355
MARTINEZ,DAVID YANDEL							
0205874	189200	02/21/2025	02/21/2025	207.00	CC	PMNT ID #100320	189356
CHARLESTON,CARLOS LAMONT							
0206278	189201	02/21/2025	02/21/2025	125.00	DS	COMPLETED ALL D	189357
CAMPBELL,AMANDA MICHELLE							
0206777	189202	02/21/2025	02/21/2025	125.00	DS	DSC COMPLETE.	189358
SIRIPURAPU,KISHORE KUMAR							
SC1840	189203	02/21/2025	02/21/2025	10.00	CA	PAID CASH	189359
ATUDONYANG vs ALTUS ER PHYSICIAN GROUP PLLC							
DC6965	189204	02/21/2025	02/21/2025	54.00	CK	284666	189360
AMERICAN EXPRESS NATIONAL BANK vs WYNN							
0206838	189205	02/21/2025	02/21/2025	120.00	CA	PAID IN PERSON	189361
CLIMACO ESQUIVEL,CRISTINO BONIFACIO							
LT4762	189206	02/21/2025	02/21/2025	144.00	CA	CASH	189362
PIERCE vs PYNE							
0206977	189207	02/21/2025	02/21/2025	10.00	CA	DISMISSAL FEE.	189363
OLUGBEKAN,OLUTUNDE OLUWATOMILOLA							

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0206977	189208	02/21/2025	02/21/2025	286.00	DS	DIS. PROOF OF C	189364
OLUGBEKAN,OLUTUNDE OLUWATOMILOLA							
0206951	189209	02/21/2025	02/21/2025	250.00	CC	PMNT ID #100319	189366
DUMOIS,MARC ELLIOTT							
0206565	189210	02/24/2025	02/24/2025	282.00	DS	DISMISSED PER A	189367
TIMPS,KRIS TIMO							
0206122	189211	02/24/2025	02/24/2025	125.00	DS	DSC COMPLETE	189368
BAYSINGER,NATALIE GRACE							
0205540	189212	02/24/2025	02/24/2025	321.50	CC	2ND PP PMNT / P	189369
ROBINSON,VON ADAM							
0206180	189213	02/24/2025	02/24/2025	134.00	CC	PMNT ID #100320	189370
GOMEZ,VIVIANA MARCELA							
0184714	189214	02/24/2025	02/24/2025	390.00	CC	PMNT ID #100320	189371
MYERS,WILLIAM CALVIN							
0184714V	189215	02/24/2025	02/24/2025	484.90	CC	PMNT ID #100320	189372
MYERS,WILLIAM CALVIN							
0196029	189216	02/24/2025	02/24/2025	286.00	CC	PMNT ID #100320	189373
ROBERSON,GWEN SHONETAIL							
0205203	189217	02/24/2025	02/24/2025	134.00	CC	PMNT ID #100320	189374
ESCOBEDO,JAVIER							
0205400	189218	02/24/2025	02/24/2025	365.30	CC	PMNT ID #100320	189375
BARRON,VENJAMIN							
0206810	189219	02/24/2025	02/24/2025	144.00	CC	PMNT ID #100320	189376
CORTEZ,JOHN CARLOS							
0206901	189220	02/24/2025	02/24/2025	182.00	CC	PMNT ID #100320	189377
ENRIQUEZ LOPEZ,EDWIN ARAMANDO							
0206939	189221	02/24/2025	02/24/2025	229.00	DS	SHOWED PROOF OF	189378
ADAMS,JEREMY LEE							
0206939	189222	02/24/2025	02/24/2025	20.00	CC	PMNT ID # 10032	189379
ADAMS,JEREMY LEE							
0206963	189223	02/24/2025	02/24/2025	159.00	CC	PMNT ID #100320	189380
KENNA,PAUL ALLEN							
0206964	189224	02/24/2025	02/24/2025	159.00	CC	PMNT ID #100320	189381
KENNA,PAUL ALLEN							
0206955	189225	02/24/2025	02/24/2025	229.00	DS	SHOWED PROOF OF	189382
GRAVES,TY AUTRY							
0206955	189226	02/24/2025	02/24/2025	20.00	CC	PMNT ID #100320	189383
GRAVES,TY AUTRY							
0207012	189227	02/24/2025	02/24/2025	334.00	CC	PMNT ID #100320	189384
LACKEY,BRAN JACOBS							
0207013	189228	02/24/2025	02/24/2025	332.00	CC	PMT ID #1003205	189385
LACKEY,BRAN JACOBS							
0206511	189229	02/24/2025	02/24/2025	182.00	CCK	PAID IN FULL #3	189386
BERUMEN MORENO,PEDRO LUIS							
0190019	189230	02/24/2025	02/24/2025	156.00	CC	PMNT ID #100320	189387
WILSON,FRANKIE PAUL							
J6079	189231	02/24/2025	02/24/2025	125.00	DS	DSC COMPLETE.	189388
JONES,CASE MORGAN							
0207018	189232	02/24/2025	02/24/2025	181.90	CC	PMNT ID #100326	189389
TREJO,ROBERT JAMES							
0191208	189233	02/25/2025	02/25/2025	166.00	CC	PMNT ID #100320	189390
MCGEE,CAMERON ANTHONY							
0190505	189234	02/25/2025	02/25/2025	298.00	CC	PMNT ID #100320	189391
MOORE,MARIAH CATHERINE							
0199634	189235	02/25/2025	02/25/2025	52.00	CC	PMNT ID #100320	189392
RODRIGUEZ ESPINAL,JESUS E							
0199941	189236	02/25/2025	02/25/2025	863.20	CC	PMNT ID #100320	189393
ARMENDARIZ,ALEX JOE							
0206271	189237	02/25/2025	02/25/2025	281.00	CC	PMNT ID #100320	189394
EICH,JOE F							
0203645	189238	02/25/2025	02/25/2025	110.18	CC	PMNT ID #100320	189395
ROBLEDO OLIVA,JAIME SAMUEL							
0206979	189239	02/25/2025	02/25/2025	229.00	DS	SHOWED PROOF OF	189396
PEREZ,NARDA LETICIA							
0206979	189240	02/25/2025	02/25/2025	20.00	CC	PMNT ID #100320	189397
PEREZ,NARDA LETICIA							

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0190019	189241	02/25/2025	02/25/2025	10.00	CC	PMNT ID #100320	189398
WILSON,FRANKIE PAUL							
0187377	189242	02/25/2025	02/25/2025	433.60	CC	PMNT ID #100320	189399
IZAGUIRRE-ESCAMILLA,MARKY							
0183811	189243	02/25/2025	02/25/2025	448.50	CC	PMNT ID #100320	189400
MARKY,IZAGUIRRE							
LT4736	189244	02/25/2025	02/25/2025	180.00	CK	3980 , 3897	189401
HUNTERS COVE APARTMENTS vs DESIREE ALLEN AND ALL OTHER OCCUPANTS							
LT4763	189245	02/25/2025	02/25/2025	144.00	CA	PAID CASH	189402
ZENITH vs SABRINA MEOLRA AND ALLL OTHER OCCUPANTS							
0206897	189246	02/25/2025	02/25/2025	150.00	DS	DSC COMPLETE	189403
CLEMENTS,WILL HOLLINGSWORTH							
DC6966	189247	02/25/2025	02/25/2025	54.00	CK	50322613	189404
FIRST PORTFOLIO VENTURES II LLC vs WHITAKER							
DC6967	189248	02/25/2025	02/25/2025	54.00	CK	50322640	189405
CARMAX BUSINESS SERVICES, LLC D/B/A CARMAX AUTO FINANCE vs PERKINS							
SC1883	189249	02/25/2025	02/25/2025	54.00	CK	214472	189406
CENTURY 21 JUDGE FITE PROPERTY MANAGEMENT vs RAY							
DC6968	189250	02/25/2025	02/25/2025	54.00	CK	50323120	189407
SLM PRIVATE CREDIT STUDENT LOAN TRUST 2006-A vs KIRBY A. OKAFOR AKA KIRBY A LINGUIST							
0182059	189251	02/25/2025	02/25/2025	263.90	IND	JUDGE GRANTED 2	189408
ALEXANDER,KAYLEA ANN							
SC1884	189252	02/25/2025	02/25/2025	54.00	CK	214473	189409
CENTURY 21 JUDGE FIT PROPERTY MGT, JEWEL JOHNSON vs WILLIAM LEMANSKI AND JAMEY LEMANSKI							
0182059V	189253	02/25/2025	02/25/2025	484.90	IND	JUDGE GRANTED 2	189410
ALEXANDER,KAYLEA ANN							
0182060	189254	02/25/2025	02/25/2025	587.60	IND	JUDGE GRANTED 2	189411
ALEXANDER,KAYLEA ANN							
DC6969	189255	02/25/2025	02/25/2025	54.00	CK	50322532	189412
CAPITAL ONE, N.A. vs GARZA							
0202724	189256	02/25/2025	02/25/2025	863.20	IND	JUDGE GRANTED 2	189413
ALEXANDER,KAYLEA ANN							
0200531	189257	02/25/2025	02/25/2025	863.20	IND	JUDGE GRANTED 2	189414
ALEXANDER,KAYLEA ANN							
DC6970	189258	02/25/2025	02/25/2025	54.00	CK	50322260	189415
DISCOVER BANK vs BLACKWELL							
0198300	189259	02/26/2025	02/26/2025	559.00	TS	TIME SERVED GRA	189416
SEAGO,BRETT WILLIAM							
0198046	189260	02/26/2025	02/26/2025	444.60	CC	PMNT ID #100320	189417
COCKERHAM,MORGAN LORRAINE							
0205113	189261	02/26/2025	02/26/2025	182.00	CC	PMNT ID #100320	189418
FABELA RAZO,ABRAHAM							
0206524	189262	02/26/2025	02/26/2025	604.00	CC	PMNT ID# 100320	189419
HENDERSON,CODY PAYNE							
0206759	189263	02/26/2025	02/26/2025	229.00	DS	SHOWED PROOF OF	189420
SCHOMER,SAMANTHA J							
0206759	189264	02/26/2025	02/26/2025	20.00	CC	PMNT ID #100207	189421
SCHOMER,SAMANTHA J							
0206935	189265	02/26/2025	02/26/2025	214.00	DS	PMNT ID #100320	189422
LOPEZ,CASIMIRO IV							
0206935	189266	02/26/2025	02/26/2025	10.00	CC	PMNT ID #100320	189423
LOPEZ,CASIMIRO IV							
0182221	189267	02/26/2025	02/26/2025	124.23	CC	2ND PP PMNT / P	189424
IRBY,DONOVAN ROSHAUN							
DC6971	189268	02/26/2025	02/26/2025	54.00	CK	50322577	189425
MIDLAND CREDIT MANAGEMENT, INC vs DIGGS							
0197668	189269	02/26/2025	02/26/2025	297.70	CC	PMNT ID #100320	189426
CRANE,COREY RANDOLPH							
0197670	189270	02/26/2025	02/26/2025	297.70	CC	PMNT ID #100320	189427
CRANE,COREY RANDOLPH							
DC6972	189271	02/26/2025	02/26/2025	54.00	CK	50322120	189428
CAPITAL ONE, N. A. vs WALD							
DC6973	189272	02/26/2025	02/26/2025	54.00	CK	14032	189429
BANK OF AMERICA N.A. vs YOUNG							
0170208	189273	02/26/2025	02/26/2025	443.30	TS	JUDGE GRANTED 2	189430
JOHNSON,BENDRICK DAMON							

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0170208V	189274	02/26/2025	02/26/2025	308.10	TS	JUDGE GRANTED 1	189431
JOHNSON,BENDRICK DAMON							
LT4742	189275	02/26/2025	02/26/2025	180.00	CK	3991	189432
HUNTER'S COVE APARTMENTS vs BRYSON IVY AND ALL OTHER OCCUPANTS							
LT4741	189276	02/26/2025	02/26/2025	180.00	CK	3990	189433
HUNTER'S COVE APARTMENTS vs LAKENYA MARSH AND ALL OTHER OCCUPANTS							
0207090	189277	02/26/2025	02/26/2025	281.00	DS	VIOLATION ALREA	189434
PITRE,SCOTT JOSEPH							
0167140	189278	02/27/2025	02/27/2025	573.30	DS	DISMISSED PER A	189435
HOPPER,ERIKA NICOLE							
0167140-V	189279	02/27/2025	02/27/2025	308.10	DS	DISMISSED PER A	189436
HOPPER,ERIKA NICOLE							
0207044	189280	02/27/2025	02/27/2025	196.00	CC	PMNT ID #100320	189437
PORTILLO,JUAN							
0206188	189281	02/27/2025	02/27/2025	122.25	CC	PMNT ID #100321	189438
JOHNSON,ADRIAN ALEXANDER							
0203030	189282	02/27/2025	02/27/2025	727.32	CC	PMNT ID #103209	189439
BEYER,DERICK WAYNE							
0203031	189283	02/27/2025	02/27/2025	857.32	CC	PMNT ID #100320	189440
BEYER,DERICK WAYNE							
0206082	189284	02/27/2025	02/27/2025	597.32	CC	PMNT ID #100320	189441
BEYER,DERICK WAYNE							
0206082	189284-V	02/27/2025	02/27/2025	-597.32	CC	PMNT ID #100320	189448
BEYER,DERICK WAYNE							
0200896	189285	02/27/2025	02/27/2025	301.60	CC	PMNT ID #100321	189442
MESTER,NAPOLEON LAVAUGHN							
0206972	189286	02/27/2025	02/27/2025	159.00	DS	SHOWED PROOF WI	189443
MOONEY,JAMES ANTHONY							
0206972	189287	02/27/2025	02/27/2025	10.00	CC	PMNT ID #100320	189444
MOONEY,JAMES ANTHONY							
0207075	189288	02/27/2025	02/27/2025	182.00	CC	PMNT ID #100320	189445
MORALES BUENO,HORACIO							
0203902	189289	02/27/2025	02/27/2025	240.70	CC	PMNT ID #100321	189446
MEZA CHAVEZ,JONATHAN JESUS							
0203906	189290	02/27/2025	02/27/2025	227.70	CC	PMNT ID #100321	189447
MEZA CHAVEZ,JONATHAN JESUS							
0203906	189290-V	02/27/2025	02/27/2025	-227.70	CC	PMNT ID #100321	189453
MEZA CHAVEZ,JONATHAN JESUS							
0206082	189291	02/27/2025	02/27/2025	597.32	CC	PMNT ID #100320	189449
BEYER,DERICK WAYNE							
0206082	189291-V	02/27/2025	02/27/2025	-597.32	CC	PMNT ID #100320	189450
BEYER,DERICK WAYNE							
LT4764	189292	02/27/2025	02/27/2025	144.00	CK	8040-FILING FEE	189451
BROWN vs FLORES							
SC1885	189293	02/27/2025	02/27/2025	144.00	CA	PAID CASH	189452
RAY vs JAMEY PALMER & WILLIAM J. LEMANSKI							
0203906	189294	02/27/2025	02/27/2025	227.07	CC	PMNT ID #100321	189454
MEZA CHAVEZ,JONATHAN JESUS							
0206082	189295	02/27/2025	02/27/2025	597.32	CC	PMNT ID #100320	189455
BEYER,DERICK WAYNE							
0189411	189296	02/28/2025	02/28/2025	363.60	CA	PAID IN FULL	189456
JOHNSON,KEARRO RAYMOND							
0195843	189297	02/28/2025	02/28/2025	393.97	CC	PMNT ID #100321	189457
DUMCUM,ROBERT SCOTT							
0198697	189298	02/28/2025	02/28/2025	492.70	CC	PMNT ID #100321	189458
HARRIS,NATALIE PAIGE							
0203886	189299	02/28/2025	02/28/2025	258.70	CC	PMNT ID #100321	189459
LACEY,JURNEE OSHAKI							
0203887	189300	02/28/2025	02/28/2025	275.60	CC	PMNT ID #100321	189460
LACEY,JURNEE OSHAKI							
0203888	189301	02/28/2025	02/28/2025	557.70	CC	PMNT ID #100321	189461
LACEY,JURNEE OSHAKI							
0206969	189302	02/28/2025	02/28/2025	229.00	CC	PMNT ID #100321	189462
MASSEY,JASON WILLIAM							
0206978	189303	02/28/2025	02/28/2025	282.00	CC	PMNT ID #100321	189463
PAUPH HERRERA,OSCAR LENIN							

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0207015	189304	02/28/2025	02/28/2025	131.00	DS	SHOWED PROOF OF	189464
MICHALIK,DOMINIK							
0207015	189305	02/28/2025	02/28/2025	10.00	CC	PMNT ID #100321	189465
MICHALIK,DOMINIK							
0190194	189306	02/28/2025	02/28/2025	73.75	CC	PMNT ID #100321	189466
RANGEL,NICOLAS							
0204734	189307	02/28/2025	02/28/2025	81.00	CC	1ST PP PMNT / P	189467
OLGUIN RAMIREZ,GERINO							
0178941V	189308	02/28/2025	02/28/2025	123.00	CC	1ST PP PMNT /PM	189468
JOHNSON,BREONNA LASHAY							
0204683	189309	02/28/2025	02/28/2025	109.50	CC	LAST PMNT / PMN	189469
CABRAL HERNANDEZ,JOSE ARMANDO							
0200917	189310	02/28/2025	02/28/2025	301.60	CC	PMNT ID #100321	189470
MIREL MARTINEZ,JOSE							
DC6974	189311	02/28/2025	02/28/2025	54.00	CK	50322419	189471
WILSHIRE COMMERCIAL CAPITAL, LLC dba WILSHIRE CONSUMER CREDIT vs LEWIS							
DC6975	189312	02/28/2025	02/28/2025	54.00	CK	50323632	189472
VELOCITY INVESTMENTS LLC vs SMITH							
DC6976	189313	02/28/2025	02/28/2025	54.00	CK	50323213	189473
CREDIT CORP SOLUTIONS INC vs POTTER							
DC6977	189314	02/28/2025	02/28/2025	54.00	CK	50322416	189474
TD BANK, N.A. vs PRICE							
DC6978	189315	02/28/2025	02/28/2025	54.00	CK	14374	189475
JPMORGAN CHASE BANK, N.A. vs KITCHENS							
DC6979	189316	02/28/2025	02/28/2025	54.00	CK	50322902	189476
CAVALRY SPV I LLC, ASSIGNEE OF CITIBANK, N.A vs SOLDEVILLA							
DC6980	189317	02/28/2025	02/28/2025	54.00	CK	14373	189477
JPMORGAN CHASE BANK, N.A. vs TEER JR							
DC6981	189318	02/28/2025	02/28/2025	54.00	CK	50323038	189478
CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK vs MOFFATT							
DC6982	189319	02/28/2025	02/28/2025	54.00	CK	50323529	189479
CAPITAL ONE, N.A. vs RUIZ							
DC6983	189320	02/28/2025	02/28/2025	54.00	CK	50323951	189480
TD BANK USA, N.A. vs HENRY							
DC6984	189321	02/28/2025	02/28/2025	54.00	CK	50323309	189481
JEFFERSON CAPITAL SYSTEMS, LLC vs STALEY							
DC6985	189322	02/28/2025	02/28/2025	54.00	CK	50322815	189482
AMERICAN EXPRESS NATIONAL BANK vs DENNIS SORBER AKA DENNIS F SORBER							
DC6986	189323	02/28/2025	02/28/2025	54.00	CK	50323911	189483
MIDLAND CREDIT MANAGEMENT, INC vs ARRAS							
DC6987	189324	02/28/2025	02/28/2025	54.00	CK	50322804	189484
TD BANK USA, N.A. vs WALDIE							

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0194912	188978	02/03/2025	02/03/2025	398.50	CC	PMNT ID #100318	189134
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	State Traffic Fine - $50			50.00	001-0000-280200		
	FINES			122.90	001-0520-400410		
	30% LINEBARGER FEE			73.50	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			**398.50**			
0206224	188979	02/03/2025	02/03/2025	144.00	CC	PMNT ID #100319	189135
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206631	188980	02/03/2025	02/03/2025	182.00	CC	PMNT ID #100319	189136
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0206817	188981	02/03/2025	02/03/2025	250.00	CC	PMNT ID #100318	189137
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			**250.00**			
0206839	188982	02/03/2025	02/03/2025	182.00	CC	PMNT ID #100319	189138
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0204758	188983	02/03/2025	02/03/2025	182.00	CC	PMNT ID #100319	189139
	ARREST FEES			5.00	001-0000-280380		

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	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0204759	188984	02/03/2025	02/03/2025	155.50	CC	PMNT ID #100319	189140
	FINES			138.50	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			155.50			
0206652	188985	02/03/2025	02/03/2025	250.00	CC	PMNT ID #100319	189141
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			159.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			250.00			
0206877	188986	02/03/2025	02/03/2025	281.00	CA	CASH	189142
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			281.00			
0205134	188987	02/03/2025	02/03/2025	195.00	DS	COMPLETED ALL F	189143
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	TOTAL			195.00			
LT4741	188988	02/03/2025	02/03/2025	144.00	CK	3900	189144
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0169518	188989	02/03/2025	02/03/2025	419.30	TS	JUDGE GRANTED 2	189145
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			200.00	001-0520-400410		
	30% LINEBARGER FEE			78.30	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			419.30			
0169518V	188990	02/03/2025	02/03/2025	484.90	TS	JUDGE GRANTED 2	189146
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		

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	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			111.90	001-0000-202750		
	TOTAL			484.90			
DC6929	188991	02/03/2025	02/03/2025	54.00	CK	284412	189147
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6930	188992	02/03/2025	02/03/2025	54.00	CK	283455	189148
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0127148	188993	02/03/2025	02/03/2025	155.00	MO	PAID IN FULL	189149
	CCC			40.00	001-0000-280120		
	CHS			3.00	033-0933-406220		
	TFC/TRAFFIC			3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	ARREST FEES			5.00	001-0000-280380		
	FINES			43.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	20% LINEBARGER FEE (FTA)			31.00	001-0000-202750		
	TOTAL			155.00			
DC6931	188994	02/03/2025	02/03/2025	54.00	CK	284394	189150
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0175826	188995	02/03/2025	02/03/2025	443.30	MO	PAID IN FULL	189151
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			200.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			102.30	001-0000-202750		
	TOTAL			443.30			
0175826V	188996	02/03/2025	02/03/2025	308.10	MO	PAID IN FULL	189152
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		

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	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	TOTAL			308.10			
0175827	188997	02/03/2025	02/03/2025	248.30	MO	PAID IN FULL	189153
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			50.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			57.30	001-0000-202750		
	TOTAL			248.30			
0206486	188998	02/04/2025	02/04/2025	196.00	CC	PMNT ID #100319	189154
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0206201	188999	02/04/2025	02/04/2025	210.90	CC	PMNT ID #100319	189155
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			57.90	001-0520-400410		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TRANSACTION FEES			4.00	001-0520-400800		
	TOTAL			210.90			
0206923	189000	02/04/2025	02/04/2025	250.00	CA	DEFAD GRANTED.	189156
	DEFERRED FINE 2020			116.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	TOTAL			250.00			
0205844	189001	02/04/2025	02/04/2025	369.00	CC	PMNT ID #100319	189157
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0205730	189002	02/04/2025	02/04/2025	182.00	CC	PMNT ID #100319	189158
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		

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	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0197694	189003	02/04/2025	02/04/2025	194.00	CC	PMNT ID #100319	189159
	ARREST FEES			3.27	001-0000-280380		
	State Traffic Fine - $50			32.70	001-0000-280200		
	Consolidated Court Cost - $62			40.55	001-0000-280100		
	Trans Fine - $3			1.96	001-0520-400180		
	Courthouse Security Fund - $4.			3.21	033-0933-406220		
	TPDF $5			3.27	061-0961-400820		
	Justice Court Tech - $4			2.62	015-0915-400820		
	Court Jury Fund - $0.10			0.07	017-0917-400820		
	WCON1/WARRANTS			32.70	001-0612-400140		
	OMNI CO-2020			2.62	001-0520-400200		
	OMNI DTO-2020			3.92	001-0520-200200		
	30% LINEBARGER FEE			67.11	001-0000-202750		
	TOTAL			194.00			
0205384	189004	02/04/2025	02/04/2025	82.00	CC	PMNT #100319113	189160
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			1.00	001-0520-400410		
	TOTAL			82.00			
0206343	189005	02/04/2025	02/04/2025	250.00	CC	PMNT ID #100319	189161
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0206344	189006	02/04/2025	02/04/2025	159.00	CC	PMNT ID #100319	189162
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0206634	189007	02/04/2025	02/04/2025	250.00	CC	PMNT #100319051	189163
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0206814	189008	02/04/2025	02/04/2025	144.00	CC	PMNT ID #100319	189164
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		

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	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
LT4727	189009	02/04/2025	02/04/2025	180.00	CA	PAID CASH FOR W	189165
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0184725	189010	02/04/2025	02/04/2025	390.00	CC	PMNT ID #100319	189166
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			90.00	001-0000-202750		
	TOTAL			390.00			
0184725V	189011	02/04/2025	02/04/2025	484.90	CC	PMNT ID #100319	189167
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			111.90	001-0000-202750		
	TOTAL			484.90			
0184726	189012	02/04/2025	02/04/2025	305.37	CC	PMNT ID #100319	189168
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			82.90	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			70.47	001-0000-202750		
	TOTAL			305.37			
0200556	189013	02/04/2025	02/04/2025	200.00	CC	PMNT ID #100191	189169
	ARREST FEES			3.46	001-0000-280380		
	State Traffic Fine - $50			34.59	001-0000-280200		
	Consolidated Court Cost - $62			42.89	001-0000-280100		
	Trans Fine - $3			2.08	001-0520-400180		
	Courthouse Security Fund - $4.			3.39	033-0933-406220		
	TPDF $5			3.46	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - $4			2.77	015-0915-400820		
	Court Jury Fund - $0.10			0.07	017-0917-400820		
	OMNI CO-2020			2.77	001-0520-400200		
	OMNI DTO-2020			4.15	001-0520-200200		
	WCON2			34.59	001-0612-400140		
	30% LINEBARGER FEE			65.78	001-0000-202750		
	TOTAL			200.00			
0206097	189014	02/04/2025	02/04/2025	334.00	CC	PMNT ID #100319	189170
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			334.00			
0164629	189015	02/04/2025	02/04/2025	626.60	IND	INDEGENT	189171
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	WCON1/WARRANTS			50.00	001-0612-400140		
	FINES			341.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			144.60	001-0000-202750		
	TOTAL			626.60			
0206709	189016	02/05/2025	02/05/2025	229.00	DS	PMNT ID #100319	189172
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206709	189017	02/05/2025	02/05/2025	20.00	CC	PMNT ID #100319	189173
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206892	189018	02/05/2025	02/05/2025	250.00	CC	PMNT ID #100319	189174
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0206828	189019	02/05/2025	02/05/2025	144.00	CC	PMNT ID #100319	189175
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0206310	189020	02/05/2025	02/05/2025	139.00	DS	SHOWED PROOF LI	189176
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0206310	189021	02/05/2025	02/05/2025	20.00	CC	PMT ID #1003191	189177
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206872	189022	02/05/2025	02/05/2025	369.00	DS	DISMISS WITH PR	189178
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0206311	189023	02/05/2025	02/05/2025	144.00	CC	PMNT ID # 10031	189179
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206476	189024	02/05/2025	02/05/2025	196.00	CC	PMNT ID #100319	189180
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0201370	189025	02/05/2025	02/05/2025	219.90	DS	DISMISS AFTER D	189181
	FINES			123.00	001-0520-400410		
	30% LINEBARGER FEE			36.90	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			219.90			
0205484	189026	02/05/2025	02/05/2025	150.00	DS	COMPLETED DSC	189182
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
DC6932	189027	02/05/2025	02/05/2025	54.00	CK	50318613	189183
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6933	189028	02/05/2025	02/05/2025	54.00	CK	50318614	189184
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6934	189029	02/05/2025	02/05/2025	54.00	CK	50318737	189185
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		

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	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0206970	189030	02/06/2025	02/06/2025	144.00	CC	PMNT ID #100319	189186
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0184482	189031	02/06/2025	02/06/2025	808.47	IND	DEFENDANT IS IN	189187
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			469.90	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			186.57	001-0000-202750		
	TOTAL			**808.47**			
0206748	189032	02/06/2025	02/06/2025	159.00	DS	SHOWED PROOF OF	189188
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			**159.00**			
0206748	189033	02/06/2025	02/06/2025	10.00	CC	PMNT ID #100319	189189
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			**10.00**			
0205230	189034	02/06/2025	02/06/2025	174.20	CC	PMNT ID #103193	189190
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	30% LINEBARGER FEE			40.20	001-0000-202750		
	TOTAL			**174.20**			
0206441	189035	02/06/2025	02/06/2025	281.00	CC	PMNT ID #100319	189191
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			**281.00**			
0206523	189036	02/06/2025	02/06/2025	281.00	CC	PMNT ID #100319	189192

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	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			281.00			
0206560	189037	02/06/2025	02/06/2025	144.00	CC	PMNT ID #100319	189193
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0195617	189038	02/06/2025	02/06/2025	360.00	DS	DISMISSED BY PR	189194
	AFDPS			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			288.00	001-0520-400410		
	TOTAL			360.00			
0206228	189039	02/06/2025	02/06/2025	512.00	DS	ADA DISMISSED A	189195
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			431.00	001-0520-400410		
	TOTAL			512.00			
0204239	189040	02/06/2025	02/06/2025	314.80	DS	ADA DISMISS AT	189196
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	30% LINEBARGER FEE			58.80	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			314.80			
0206251	189041	02/06/2025	02/06/2025	141.75	DS	ADA DISMISSED A	189197
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			60.75	001-0520-400410		
	TOTAL			141.75			
0206253	189042	02/06/2025	02/06/2025	161.00	DS	ADA DISMISSED A	189198
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		

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	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			161.00			
0206252	189043	02/06/2025	02/06/2025	129.00	DS	ADA DISMISSED A	189199
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			129.00			
0205780	189044	02/06/2025	02/06/2025	161.00	DS	ADA DISMISS AT	189200
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			161.00			
0205485	189045	02/06/2025	02/06/2025	182.00	DS	BY A.D.A. AT PR	189201
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0205781	189046	02/06/2025	02/06/2025	369.00	DS	ADA DISMISS AT	189202
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0205765	189047	02/06/2025	02/06/2025	182.00	DS	ADA DISMISS AT	189203
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206116	189048	02/06/2025	02/06/2025	369.00	DS	DISMISS BY PROS	189204
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0205800	189049	02/06/2025	02/06/2025	410.80	DS	DISMISS BY PROS	189205
	ARREST FEES			5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			235.00	001-0520-400410		
	30% LINEBARGER FEE			94.80	001-0000-202750		
	TOTAL			**410.80**			
0198397	189050	02/06/2025	02/06/2025	426.60	IND	JUDGE GRANT IND	189206
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			84.60	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			**426.60**			
0206182	189051	02/06/2025	02/06/2025	229.00	DS	DISMISSED BY A.	189207
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**229.00**			
0206183	189052	02/06/2025	02/06/2025	192.00	DS	DISMISSED BY A.	189208
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			111.00	001-0520-400410		
	TOTAL			**192.00**			
0206181	189053	02/06/2025	02/06/2025	161.00	DS	DISMISSED BY A.	189209
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			**161.00**			
0205365	189054	02/06/2025	02/06/2025	161.00	DS	DISMISSED BY A.	189210
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			**161.00**			
0191223	189055	02/06/2025	02/06/2025	873.60	DS	DISMISSED BY A.	189211
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			600.00	001-0520-400410		
	30% LINEBARGER FEE			201.60	001-0000-202750		
	TOTAL			873.60			
0191222	189056	02/06/2025	02/06/2025	156.00	DS	DISMISSED BY A.	189212
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			48.00	001-0520-400410		
	30% LINEBARGER FEE			36.00	001-0000-202750		
	TOTAL			156.00			
0203667	189057	02/06/2025	02/06/2025	581.00	DS	ADA DISMISSED A	189213
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			500.00	001-0520-400410		
	TOTAL			581.00			
0206263	189058	02/07/2025	02/07/2025	369.00	DS	DIS. PROOF OF I	189214
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0203154	189059	02/07/2025	02/07/2025	254.80	CC	PMNT ID #100319	189215
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	30% LINEBARGER FEE			58.80	001-0000-202750		
	TOTAL			254.80			
0206804	189060	02/07/2025	02/07/2025	282.00	CC	PMNT ID #100319	189216
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0203690	189061	02/07/2025	02/07/2025	383.00	CC	PMNT ID #100194	189217
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			100.61	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			88.39	001-0000-202750		
	TOTAL			383.00			
0205522	189062	02/07/2025	02/07/2025	150.00	DS	COMPLETED ALL F	189218
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0194749V	189063	02/07/2025	02/07/2025	393.00	CC	PMNT ID #100319	189219
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	TOTAL			393.00			
0206484	189064	02/07/2025	02/07/2025	196.00	CC	PMNT ID #100319	189220
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
J6080	189065	02/07/2025	02/07/2025	229.00	DS	SHOWED PROOF OF	189221
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
J6080	189066	02/07/2025	02/07/2025	20.00	CC	PMNT ID #100319	189222
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
J6081	189067	02/07/2025	02/07/2025	144.00	CC	PMNT D #1003194	189223
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206035	189068	02/07/2025	02/07/2025	134.00	CC	PMNT ID #100319	189224
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		

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	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	TOTAL			134.00			
LT4742	189069	02/07/2025	02/07/2025	144.00	CK	3899	189225
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0196133	189070	02/07/2025	02/07/2025	353.60	DS	ADA DISMISS DUE	189226
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			200.00	001-0520-400410		
	30% LINEBARGER FEE			81.60	001-0000-202750		
	TOTAL			353.60			
0203000	189071	02/07/2025	02/07/2025	332.80	DS	INTEREST OF JUS	189227
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			76.80	001-0000-202750		
	TOTAL			332.80			
0206474	189072	02/07/2025	02/07/2025	196.00	DS	SCHOOL WITHDRAW	189228
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0194749	189073	02/10/2025	02/10/2025	52.00	CC	PMNT ID #100319	189229
	FINES			50.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			52.00			
0206788	189074	02/10/2025	02/10/2025	182.00	CC	PMNT ID #100319	189230
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206847	189075	02/10/2025	02/10/2025	144.00	CC	PMNT ID #100319	189231
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206915	189076	02/10/2025	02/10/2025	182.00	CC	PMNT ID #100319	189232
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0206950	189077	02/10/2025	02/10/2025	282.00	CC	PMNT ID #100319	189233
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**282.00**			
0206953	189078	02/10/2025	02/10/2025	229.00	DS	SHOWED PROOF OF	189234
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**229.00**			
0206953	189079	02/10/2025	02/10/2025	20.00	CC	PMNT ID #100319	189235
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0206991	189080	02/10/2025	02/10/2025	334.00	CC	PMNT ID #100319	189236
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			**334.00**			
0206992	189081	02/10/2025	02/10/2025	182.00	CC	PMNT ID #100319	189237
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0171699	189082	02/10/2025	02/10/2025	443.30	DS	INTEREST OF JUS	189238
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			200.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			102.30	001-0000-202750		
	TOTAL			443.30			
0171699V	189083	02/10/2025	02/10/2025	308.10	DS	INTEREST OF JUS	189239
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	TOTAL			308.10			
0193629	189084	02/10/2025	02/10/2025	325.00	CC	PMNT ID #100319	189240
	AFDPS			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			97.90	001-0520-400410		
	30% LINEBARGER FEE			75.00	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	TOTAL			325.00			
0204257	189085	02/10/2025	02/10/2025	182.00	DS	DISMISSED PER A	189241
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0204258	189086	02/10/2025	02/10/2025	512.00	DS	PLEA AND BAR-DI	189242
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			431.00	001-0520-400410		
	TOTAL			512.00			
0206254	189087	02/10/2025	02/10/2025	334.00	DS	DISMISSED PER A	189243
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			**334.00**			
0205672	189088	02/10/2025	02/10/2025	139.00	DS	DISMISSED PER A	189244
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			**139.00**			
DC6935	189089	02/10/2025	02/10/2025	54.00	CK	50319150	189245
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6937	189090	02/10/2025	02/10/2025	54.00	CK	13738	189246
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6936	189091	02/10/2025	02/10/2025	54.00	CK	50319616	189247
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6938	189092	02/10/2025	02/10/2025	54.00	CK	50318919	189248
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6939	189093	02/10/2025	02/10/2025	54.00	CK	50319509	189249
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6940	189094	02/10/2025	02/10/2025	54.00	CK	50318918	189250
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6941	189095	02/10/2025	02/10/2025	54.00	CK	13644	189251
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0206269	189096	02/10/2025	02/10/2025	369.00	DS	DISMISSED PER A	189252
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		

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	FINES			288.00	001-0520-400410		
	TOTAL			**369.00**			
DC6942	189097	02/10/2025	02/10/2025	54.00	CK	50318916	189253
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6943	189098	02/10/2025	02/10/2025	54.00	CK	50318917	189254
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0205720	189099	02/10/2025	02/10/2025	335.00	DS	DISMISSED PER A	189255
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			201.00	001-0520-400410		
	TOTAL			**335.00**			
0202314	189100	02/11/2025	02/11/2025	270.40	CC	PMNT ID #100319	189256
	FINES			148.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			62.40	001-0000-202750		
	TOTAL			**270.40**			
0206994	189101	02/11/2025	02/11/2025	250.00	CC	PMNT ID #100319	189257
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			**250.00**			
0206506	189102	02/11/2025	02/11/2025	281.00	CC	PMNT ID #100319	189258
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			**281.00**			
0206846	189103	02/11/2025	02/11/2025	229.00	DS	SHOWED PROOF OF	189259
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**229.00**			
0206846	189104	02/11/2025	02/11/2025	20.00	CC	PMNT ID #100319	189260
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0206878	189105	02/11/2025	02/11/2025	161.00	CC	PMNT ID #100319	189261
	ARREST FEES			5.00	001-0000-280380		

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	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			161.00			
0206879	189106	02/11/2025	02/11/2025	182.00	CC	PMNT ID #100196	189262
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0205202	189107	02/11/2025	02/11/2025	581.00	DS	DISMISSED PER A	189263
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			500.00	001-0520-400410		
	TOTAL			581.00			
0206922	189108	02/11/2025	02/11/2025	182.00	CC	PMNT ID #100319	189264
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206971	189109	02/11/2025	02/11/2025	144.00	CC	PMNT ID #100319	189265
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0193629	189110	02/11/2025	02/11/2025	50.00	CC	PMNT ID #100319	189266
	FINES			50.00	001-0520-400410		
	TOTAL			50.00			
0205861	189111	02/11/2025	02/11/2025	334.00	DS	DISMISSED PER A	189267
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			334.00			
DC6944	189112	02/11/2025	02/11/2025	54.00	CK	49887	189268
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		

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	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0206482	189113	02/11/2025	02/11/2025	196.00	DS	SCHOOL WITHDRAW	189269
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0203993	189114	02/11/2025	02/11/2025	557.70	DS	DISMISSED PER A	189270
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			128.70	001-0000-202750		
	TOTAL			557.70			
0206786	189115	02/11/2025	02/11/2025	182.00	CC	PMNT ID #100319	189271
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
DC6945	189116	02/11/2025	02/11/2025	54.00	CK	50319642	189272
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6946	189117	02/11/2025	02/11/2025	54.00	CK	50319909	189273
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0205363	189118	02/12/2025	02/12/2025	150.00	CC	PMNT ID #100319	189274
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0192528	189119	02/12/2025	02/12/2025	704.47	DS	DISMISSED PER A	189275
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			469.90	001-0520-400410		
	30% LINEBARGER FEE			162.57	001-0000-202750		
	TOTAL			704.47			

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LT4744	189120	02/12/2025	02/12/2025	144.00	CK	237823	189276
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4745	189121	02/12/2025	02/12/2025	234.00	CK	237826	189277
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
LT4743	189122	02/12/2025	02/12/2025	144.00	CK	237822	189278
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4747	189123	02/12/2025	02/12/2025	144.00	CK	237824	189279
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4746	189124	02/12/2025	02/12/2025	144.00	CK	FILING FEE	189280
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4748	189125	02/12/2025	02/12/2025	144.00	CK	237821	189281
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4700	189126	02/12/2025	02/12/2025	180.00	CK	48126	189282
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0206898	189127	02/13/2025	02/13/2025	144.00	CC	PMNT ID #100319	189283
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206781	189128	02/13/2025	02/13/2025	182.00	CC	PMNT ID #100319	189284
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		

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	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0205705	189129	02/13/2025	02/13/2025	604.00	DS	DISMISSED PER A	189285
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	TOTAL			604.00			
0188461	189130	02/13/2025	02/13/2025	478.00	DS	DISMISSED PER A	189286
	AFDPS			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			288.00	001-0520-400410		
	30% LINEBARGER FEE			108.00	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			478.00			
0205106	189131	02/13/2025	02/13/2025	581.00	DS	DISMISSED PER A	189287
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			500.00	001-0520-400410		
	TOTAL			581.00			
LT4750	189132	02/13/2025	02/13/2025	144.00	CK	238298	189288
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4752	189133	02/13/2025	02/13/2025	234.00	CK	238300	189289
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
LT4749	189134	02/13/2025	02/13/2025	144.00	CK	23301	189290
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4753	189135	02/13/2025	02/13/2025	234.00	CK	238299	189291
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		

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	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
LT4751	189136	02/13/2025	02/13/2025	144.00	CK	238297	189292
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0206155	189137	02/14/2025	02/14/2025	150.00	CC	PMNT ID #100319	189293
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			16.00	001-0520-400165		
	TOTAL			150.00			
0205391	189138	02/14/2025	02/14/2025	227.70	CC	PMNT ID #100319	189294
	FINES			208.70	001-0520-400410		
	TRANSACTION FEES			4.00	001-0520-400800		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			227.70			
0205390	189139	02/14/2025	02/14/2025	206.70	CC	PMNT ID #100319	189295
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	30% LINEBARGER FEE			47.70	001-0000-202750		
	TOTAL			206.70			
0190194	189140	02/14/2025	02/14/2025	80.00	CC	PMNT ID #100319	189296
	ARREST FEES			1.29	001-0000-280380		
	TFC/TRAFFIC			0.77	001-0520-400180		
	C.H.S.			1.03	033-0933-406220		
	TRANSACTION FEES			4.71	001-0520-400800		
	TECHNOLOGY FEE JP 2			1.03	015-0915-400820		
	STF			7.72	001-0000-280220		
	CCC			10.29	001-0000-280120		
	JSF			1.55	001-0000-280160		
	JURY REIMBURSEMENT FEE			1.03	001-0000-280160		
	INDIGENT DEFENSE FUND			0.51	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.02	001-0000-280260		
	TRUANCY/DIVERSION			0.51	001-0000-280300		
	FINES			5.15	001-0520-400410		
	TIME PAYMENT FEE (STATE)			6.43	001-0000-280340		
	NCON2			12.87	001-0612-400140		
	30% LINEBARGER FEE			25.09	001-0000-202750		
	TOTAL			80.00			
0206871	189141	02/14/2025	02/14/2025	159.00	DS	SHOWED PROOF OF	189297
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0206871	189142	02/14/2025	02/14/2025	10.00	CC	PMNT ID #100199	189298
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0206873	189143	02/14/2025	02/14/2025	129.00	CC	PMNT ID #100319	189299

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	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**129.00**			
0206809	189144	02/14/2025	02/14/2025	250.00	CC	PMNT ID #100319	189300
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			**250.00**			
0206951	189145	02/14/2025	02/14/2025	282.00	CC	PMNT ID #100319	189301
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			**282.00**			
0206951	189145-V	02/21/2025	02/14/2025	-282.00	CC	PMNT ID #100319	189365
	ARREST FEES			-5.00	001-0000-280380		
	State Traffic Fine - $50			-50.00	001-0000-280200		
	Consolidated Court Cost - $62			-62.00	001-0000-280100		
	Trans Fine - $3			-3.00	001-0520-400180		
	Courthouse Security Fund - $4.			-4.90	033-0933-406220		
	TPDF $5			-5.00	061-0961-400820		
	Justice Court Tech - $4			-4.00	015-0915-400820		
	Court Jury Fund - $0.10			-0.10	017-0917-400820		
	FINES			-148.00	001-0520-400410		
	TOTAL			**-282.00**			
0206987	189146	02/14/2025	02/14/2025	144.00	CC	PMNT ID #100319	189302
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			**144.00**			
0206999	189147	02/14/2025	02/14/2025	250.00	CC	PMNT ID #100319	189303
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			**250.00**			
0206882	189148	02/14/2025	02/14/2025	159.00	CC	PMNT ID #100319	189304
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		

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	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
LT4754	189149	02/18/2025	02/18/2025	144.00	CA	FILING FEE.	189305
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0206880	189150	02/18/2025	02/18/2025	250.00	CC	PMNT ID #100320	189306
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			106.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			250.00			
0206685	189151	02/18/2025	02/18/2025	282.00	CC	PMNT ID #100320	189307
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0204383	189152	02/18/2025	02/18/2025	131.00	CC	PMT ID #1003201	189308
	ARREST FEES			3.59	001-0000-280380		
	Consolidated Court Cost - $62			44.46	001-0000-280100		
	Courthouse Security Fund - $4.			3.51	033-0933-406220		
	TPDF $5			3.59	061-0961-400820		
	Justice Court Tech - $4			2.87	015-0915-400820		
	Court Jury Fund - $0.10			0.07	017-0917-400820		
	30% LINEBARGER FEE			29.90	001-0000-202750		
	OMNI CO-2020			2.87	001-0520-400200		
	OMNI DTO-2020			4.30	001-0520-200200		
	WCON2			35.84	001-0612-400140		
	TOTAL			131.00			
0182801V	189153	02/18/2025	02/18/2025	206.45	CC	LAST PMNT / PMN	189309
	TRANSACTION FEES			2.00	001-0520-400800		
	FINES			189.45	001-0520-400410		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			206.45			
0206450	189154	02/18/2025	02/18/2025	182.00	MO	28983290117	189310
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206451	189155	02/18/2025	02/18/2025	369.00	MO	28983290117	189311
	ARREST FEES			5.00	001-0000-280380		

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	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0206970	189156	02/18/2025	02/18/2025	150.00	DS	COMPLETED ALL D	189312
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
LT4755	189157	02/18/2025	02/18/2025	144.00	CK	3953	189313
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4757	189158	02/18/2025	02/18/2025	234.00	CK	3951, 3952	189314
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
LT4756	189159	02/18/2025	02/18/2025	144.00	CK	3948-FILING FEE	189315
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4756	189160	02/18/2025	02/18/2025	90.00	CK	3947-FILING FEE	189316
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			90.00			
LT4758	189161	02/18/2025	02/18/2025	144.00	CK	3954-FILING FEE	189317
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4759	189162	02/18/2025	02/18/2025	144.00	CA	FILING FEE.	189318
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0206995	189163	02/19/2025	02/19/2025	229.00	DS	PMNT ID #100320	189319
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
DC6947	189164	02/19/2025	02/19/2025	54.00	CK	50320393	189320
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0206911	189165	02/19/2025	02/19/2025	150.00	DS	DSC COMPLETE	189321

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	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0206995	189166	02/19/2025	02/19/2025	20.00	CC	PMNT ID #100320	189322
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
DC6948	189167	02/19/2025	02/19/2025	54.00	CK	28254	189323
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6949	189168	02/19/2025	02/19/2025	54.00	CK	50321474	189324
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6950	189169	02/19/2025	02/19/2025	54.00	CK	50320360	189325
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6951	189170	02/19/2025	02/19/2025	54.00	CK	50321475	189326
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0194629	189171	02/19/2025	02/19/2025	152.00	CC	PMNT ID #100320	189327
	ARREST FEES			3.66	001-0000-280380		
	C.H.S.			2.93	033-0933-406220		
	TRANSACTION FEES			1.47	001-0520-400800		
	TECHNOLOGY FEE JP 2			2.93	015-0915-400820		
	CCC			29.30	001-0000-280120		
	JSF			4.40	001-0000-280160		
	INDIGENT DEFENSE FUND			1.47	001-0000-280160		
	JURY REIMB FEE			2.93	001-0000-280160		
	TRUANCY/DIVERSION			1.47	001-0000-280300		
	TFC/TRAFFIC			2.20	001-0520-400180		
	30% LINEBARGER FEE			40.66	001-0000-202750		
	WCON1/WARRANTS			36.63	001-0612-400140		
	OMNI-DPS			14.65	001-0000-280120		
	OMNI-DTO			4.40	001-0520-200200		
	OMNI-CO			2.90	001-0520-400200		
	TOTAL			152.00			
0194629F	189172	02/19/2025	02/19/2025	140.00	CC	1ST PP PMNT / P	189328
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			140.00			
DC6952	189173	02/19/2025	02/19/2025	54.00	CK	50321293	189329
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			

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DC6953	189174	02/19/2025	02/19/2025	54.00	CK	28243	189330
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6954	189175	02/19/2025	02/19/2025	54.00	CK	50321300	189331
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6955	189176	02/19/2025	02/19/2025	54.00	CK	50321715	189332
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0175244	189177	02/19/2025	02/19/2025	313.30	CC	PMNT ID #100320	189333
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			100.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			72.30	001-0000-202750		
	TOTAL			313.30			
DC6956	189178	02/19/2025	02/19/2025	54.00	CK	50321126	189334
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0175244V	189179	02/19/2025	02/19/2025	308.10	CC	PMNT ID #100320	189335
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	TOTAL			308.10			
DC6957	189180	02/19/2025	02/19/2025	54.00	CK	50320894	189336
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6958	189181	02/19/2025	02/19/2025	54.00	CK	50320823	189337
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			

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DC6959	189182	02/19/2025	02/19/2025	54.00	CK	50321258	189338
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6961	189183	02/19/2025	02/19/2025	54.00	CK	50320383	189339
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6960	189184	02/19/2025	02/19/2025	54.00	CK	50320477	189340
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6962	189185	02/19/2025	02/19/2025	54.00	CK	50320999	189341
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6963	189186	02/19/2025	02/19/2025	54.00	CK	274259	189342
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6964	189187	02/19/2025	02/19/2025	54.00	CK	50363	189343
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0206651	189188	02/20/2025	02/20/2025	202.00	DS	DSC COMPLETE.	189344
	FINES			200.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			202.00			
0206913	189189	02/20/2025	02/20/2025	159.00	CC	PMNT ID #100320	189345
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0205635	189190	02/20/2025	02/20/2025	180.70	CC	PMNT ID #100320	189346
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	30% LINEBARGER FEE			41.70	001-0000-202750		
	TOTAL			180.70			
0197694	189191	02/20/2025	02/20/2025	286.74	CC	PMNT ID #100320	189347
	ARREST FEES			1.73	001-0000-280380		
	State Traffic Fine - $50			17.30	001-0000-280200		
	Consolidated Court Cost - $62			21.45	001-0000-280100		
	Trans Fine - $3			1.04	001-0520-400180		
	Courthouse Security Fund - $4.			1.69	033-0933-406220		
	TPDF $5			1.73	061-0961-400820		

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	Justice Court Tech - $4			1.38	015-0915-400820		
	Court Jury Fund - $0.10			0.03	017-0917-400820		
	FINES			148.00	001-0520-400410		
	WCON1/WARRANTS			17.30	001-0612-400140		
	OMNI CO-2020			1.38	001-0520-400200		
	OMNI DTO-2020			2.08	001-0520-200200		
	30% LINEBARGER FEE			69.63	001-0000-202750		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			**286.74**			
LT4760	189192	02/20/2025	02/20/2025	144.00	CK	2148	189348
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			**144.00**			
LT4761	189193	02/20/2025	02/20/2025	144.00	CK	2149	189349
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			**144.00**			
0206925	189194	02/21/2025	02/21/2025	250.00	CC	PMNT ID #100320	189350
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			**250.00**			
0207002	189195	02/21/2025	02/21/2025	139.00	DS	DISMISSED W/PRO	189351
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			**139.00**			
0207002	189196	02/21/2025	02/21/2025	20.00	CC	PMNT ID #100320	189352
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			**20.00**			
0206900	189197	02/21/2025	02/21/2025	369.00	CC	PMNT ID #100324	189353
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			**369.00**			
0206967	189198	02/21/2025	02/21/2025	231.00	DS	SHOWED PROOF OF	189354
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			150.00	001-0520-400410		
	TOTAL			**231.00**			
0206967	189199	02/21/2025	02/21/2025	20.00	CC	PMNT ID #100320	189355
	DISMISSAL FINE 20.00			20.00	001-0520-409635		

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	TOTAL			**20.00**			
0205874	189200	02/21/2025	02/21/2025	207.00	CC	PMNT ID #100320	189356
	FINES			190.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			**207.00**			
0206278	189201	02/21/2025	02/21/2025	125.00	DS	COMPLETED ALL D	189357
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			**125.00**			
0206777	189202	02/21/2025	02/21/2025	125.00	DS	DSC COMPLETE.	189358
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			**125.00**			
SC1840	189203	02/21/2025	02/21/2025	10.00	CA	PAID CASH	189359
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			**10.00**			
DC6965	189204	02/21/2025	02/21/2025	54.00	CK	284666	189360
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0206838	189205	02/21/2025	02/21/2025	120.00	CA	PAID IN PERSON	189361
	FINES			118.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			**120.00**			
LT4762	189206	02/21/2025	02/21/2025	144.00	CA	CASH	189362
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			**144.00**			
0206977	189207	02/21/2025	02/21/2025	10.00	CA	DISMISSAL FEE.	189363
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			**10.00**			
0206977	189208	02/21/2025	02/21/2025	286.00	DS	DIS. PROOF OF C	189364
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			150.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			**286.00**			
0206951	189209	02/21/2025	02/21/2025	250.00	CC	PMNT ID #100319	189366
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			116.00	001-0520-400410		
	TOTAL			**250.00**			
0206565	189210	02/24/2025	02/24/2025	282.00	DS	DISMISSED PER A	189367
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		

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	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0206122	189211	02/24/2025	02/24/2025	125.00	DS	DSC COMPLETE	189368
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			125.00			
0205540	189212	02/24/2025	02/24/2025	321.50	CC	2ND PP PMNT / P	189369
	FINES			319.50	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			321.50			
0206180	189213	02/24/2025	02/24/2025	134.00	CC	PMNT ID #100320	189370
	ARREST FEES			4.50	001-0000-280380		
	State Traffic Fine - $50			44.97	001-0000-280200		
	Consolidated Court Cost - $62			55.76	001-0000-280100		
	Trans Fine - $3			2.70	001-0520-400180		
	Courthouse Security Fund - $4.			4.41	033-0933-406220		
	TPDF $5			4.50	061-0961-400820		
	Justice Court Tech - $4			3.60	015-0915-400820		
	Court Jury Fund - $0.10			0.09	017-0917-400820		
	TIME PAYMENT FEE 15.00			13.47	001-0520-400600		
	TOTAL			134.00			
0184714	189214	02/24/2025	02/24/2025	390.00	CC	PMNT ID #100320	189371
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			90.00	001-0000-202750		
	TOTAL			390.00			
0184714V	189215	02/24/2025	02/24/2025	484.90	CC	PMNT ID #100320	189372
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			111.90	001-0000-202750		
	TOTAL			484.90			
0196029	189216	02/24/2025	02/24/2025	286.00	CC	PMNT ID #100320	189373
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		

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	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	TOTAL			286.00			
0205203	189217	02/24/2025	02/24/2025	134.00	CC	PMNT ID #100320	189374
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	TOTAL			134.00			
0205400	189218	02/24/2025	02/24/2025	365.30	CC	PMNT ID #100320	189375
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	30% LINEBARGER FEE			84.30	001-0000-202750		
	TOTAL			365.30			
0206810	189219	02/24/2025	02/24/2025	144.00	CC	PMNT ID #100320	189376
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
0206901	189220	02/24/2025	02/24/2025	182.00	CC	PMNT ID #100320	189377
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206939	189221	02/24/2025	02/24/2025	229.00	DS	SHOWED PROOF OF	189378
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206939	189222	02/24/2025	02/24/2025	20.00	CC	PMNT ID # 10032	189379
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206963	189223	02/24/2025	02/24/2025	159.00	CC	PMNT ID #100320	189380
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		

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	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0206964	189224	02/24/2025	02/24/2025	159.00	CC	PMNT ID #100320	189381
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
0206955	189225	02/24/2025	02/24/2025	229.00	DS	SHOWED PROOF OF	189382
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206955	189226	02/24/2025	02/24/2025	20.00	CC	PMNT ID #100320	189383
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0207012	189227	02/24/2025	02/24/2025	334.00	CC	PMNT ID #100320	189384
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			334.00			
0207013	189228	02/24/2025	02/24/2025	332.00	CC	PMT ID #1003205	189385
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			198.00	001-0520-400410		
	TOTAL			332.00			
0206511	189229	02/24/2025	02/24/2025	182.00	CCK	PAID IN FULL #3	189386
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0190019	189230	02/24/2025	02/24/2025	156.00	CC	PMNT ID #100320	189387
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		

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	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			38.00	001-0520-400410		
	30% LINEBARGER FEE			36.00	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			156.00			
J6079	189231	02/24/2025	02/24/2025	125.00	DS	DSC COMPLETE.	189388
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			125.00			
0207018	189232	02/24/2025	02/24/2025	181.90	CC	PMNT ID #100326	189389
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			47.90	001-0520-400410		
	TOTAL			181.90			
0191208	189233	02/25/2025	02/25/2025	166.00	CC	PMNT ID #100320	189390
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			48.00	001-0520-400410		
	30% LINEBARGER FEE			36.00	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			166.00			
0190505	189234	02/25/2025	02/25/2025	298.00	CC	PMNT ID #100320	189391
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			150.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			298.00			
0199634	189235	02/25/2025	02/25/2025	52.00	CC	PMNT ID #100320	189392
	WCON1/WARRANTS			50.00	001-0612-400140		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			52.00			
0199941	189236	02/25/2025	02/25/2025	863.20	CC	PMNT ID #100320	189393
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		

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	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	30% LINEBARGER FEE			199.20	001-0000-202750		
	TOTAL			863.20			
0206271	189237	02/25/2025	02/25/2025	281.00	CC	PMNT ID #100320	189394
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			30.00	001-0520-400410		
	TEXAS PARKS & WILDLIFE			170.00	001-0520-403750		
	TOTAL			281.00			
0203645	189238	02/25/2025	02/25/2025	110.18	CC	PMNT ID #100320	189395
	ARREST FEES			2.01	001-0000-280380		
	Consolidated Court Cost - $62			24.94	001-0000-280100		
	Courthouse Security Fund - $4.			1.97	033-0933-406220		
	TPDF $5			2.01	061-0961-400820		
	Justice Court Tech - $4			1.61	015-0915-400820		
	Court Jury Fund - $0.10			0.04	017-0917-400820		
	OMNI CO-2020			1.61	001-0520-400200		
	OMNI DTO-2020			2.41	001-0520-200200		
	WCON2			20.11	001-0612-400140		
	30% LINEBARGER FEE			51.78	001-0000-202750		
	TRANSACTION FEES			1.69	001-0520-400800		
	TOTAL			110.18			
0206979	189239	02/25/2025	02/25/2025	229.00	DS	SHOWED PROOF OF	189396
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206979	189240	02/25/2025	02/25/2025	20.00	CC	PMNT ID #100320	189397
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0190019	189241	02/25/2025	02/25/2025	10.00	CC	PMNT ID #100320	189398
	FINES			10.00	001-0520-400410		
	TOTAL			10.00			
0187377	189242	02/25/2025	02/25/2025	433.60	CC	PMNT ID #100320	189399
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			200.00	001-0520-400410		
	30% LINEBARGER FEE			81.60	001-0000-202750		
	WCON2			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			433.60			
0183811	189243	02/25/2025	02/25/2025	448.50	CC	PMNT ID #100320	189400

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	AFP&WL			5.00	001-0000-280120		
	CCC			40.00	001-0000-280120		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	TEXAS PARKS & WILDLIFE			170.00	001-0520-403750		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			30.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			103.50	001-0000-202750		
	TOTAL			448.50			
LT4736	189244	02/25/2025	02/25/2025	180.00	CK	3980 , 3897	189401
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
LT4763	189245	02/25/2025	02/25/2025	144.00	CA	PAID CASH	189402
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0206897	189246	02/25/2025	02/25/2025	150.00	DS	DSC COMPLETE	189403
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
DC6966	189247	02/25/2025	02/25/2025	54.00	CK	50322613	189404
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6967	189248	02/25/2025	02/25/2025	54.00	CK	50322640	189405
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
SC1883	189249	02/25/2025	02/25/2025	54.00	CK	214472	189406
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6968	189250	02/25/2025	02/25/2025	54.00	CK	50323120	189407
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0182059	189251	02/25/2025	02/25/2025	263.90	IND	JUDGE GRANTED 2	189408
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			51.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			60.90	001-0000-202750		
	TOTAL			**263.90**			
SC1884	189252	02/25/2025	02/25/2025	54.00	CK	214473	189409
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0182059V	189253	02/25/2025	02/25/2025	484.90	IND	JUDGE GRANTED 2	189410
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			111.90	001-0000-202750		
	TOTAL			**484.90**			
0182060	189254	02/25/2025	02/25/2025	587.60	IND	JUDGE GRANTED 2	189411
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			300.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			135.60	001-0000-202750		
	TOTAL			**587.60**			
DC6969	189255	02/25/2025	02/25/2025	54.00	CK	50322532	189412
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0202724	189256	02/25/2025	02/25/2025	863.20	IND	JUDGE GRANTED 2	189413
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	30% LINEBARGER FEE			199.20	001-0000-202750		
	TOTAL			**863.20**			
0200531	189257	02/25/2025	02/25/2025	863.20	IND	JUDGE GRANTED 2	189414
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	30% LINEBARGER FEE			199.20	001-0000-202750		
	TOTAL			**863.20**			
DC6970	189258	02/25/2025	02/25/2025	54.00	CK	50322260	189415
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0198300	189259	02/26/2025	02/26/2025	559.00	TS	TIME SERVED GRA	189416
	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	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			296.00	001-0520-400410		
	30% LINEBARGER FEE			129.00	001-0000-202750		
	TOTAL			**559.00**			
0198046	189260	02/26/2025	02/26/2025	444.60	CC	PMNT ID #100320	189417
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	30% LINEBARGER FEE			102.60	001-0000-202750		
	TOTAL			**444.60**			
0205113	189261	02/26/2025	02/26/2025	182.00	CC	PMNT ID #100320	189418
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			**182.00**			
0206524	189262	02/26/2025	02/26/2025	604.00	CC	PMNT ID# 100320	189419
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		

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	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	TOTAL			604.00			
0206759	189263	02/26/2025	02/26/2025	229.00	DS	SHOWED PROOF OF	189420
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206759	189264	02/26/2025	02/26/2025	20.00	CC	PMNT ID #100207	189421
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206935	189265	02/26/2025	02/26/2025	214.00	DS	PMNT ID #100320	189422
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			214.00			
0206935	189266	02/26/2025	02/26/2025	10.00	CC	PMNT ID #100320	189423
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0182221	189267	02/26/2025	02/26/2025	124.23	CC	2ND PP PMNT / P	189424
	ARREST FEES			1.34	001-0000-280380		
	C.H.S.			1.07	033-0933-406220		
	TRANSACTION FEES			3.34	001-0520-400800		
	TECHNOLOGY FEE JP 2			1.07	015-0915-400820		
	CCC			10.77	001-0000-280120		
	JSF			1.61	001-0000-280160		
	INDIGENT DEFENSE FUND			0.54	001-0000-280160		
	JURY REIMB FEE			1.07	001-0000-280160		
	TRUANCY/DIVERSION			0.54	001-0000-280300		
	TFC/TRAFFIC			0.81	001-0520-400180		
	FINES			38.56	001-0520-400410		
	OMNI-DPS			5.38	001-0000-280120		
	OMNI-DTO			1.61	001-0520-200200		
	OMNI-CO			1.07	001-0520-400200		
	WCON1/WARRANTS			13.46	001-0612-400140		
	30% LINEBARGER FEE			35.77	001-0000-202750		
	TIME PAYMENT FEE 15.00			4.04	001-0520-400600		
	TRANSACTION FEES			2.18	001-0520-400800		
	TOTAL			124.23			
DC6971	189268	02/26/2025	02/26/2025	54.00	CK	50322577	189425
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0197668	189269	02/26/2025	02/26/2025	297.70	CC	PMNT ID #100320	189426
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	30% LINEBARGER FEE			68.70	001-0000-202750		
	TOTAL			**297.70**			
0197670	189270	02/26/2025	02/26/2025	297.70	CC	PMNT ID #100320	189427
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			68.70	001-0000-202750		
	TOTAL			**297.70**			
DC6972	189271	02/26/2025	02/26/2025	54.00	CK	50322120	189428
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6973	189272	02/26/2025	02/26/2025	54.00	CK	14032	189429
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
0170208	189273	02/26/2025	02/26/2025	443.30	TS	JUDGE GRANTED 2	189430
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			200.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			102.30	001-0000-202750		
	TOTAL			**443.30**			
0170208V	189274	02/26/2025	02/26/2025	308.10	TS	JUDGE GRANTED 1	189431
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	TOTAL			**308.10**			
LT4742	189275	02/26/2025	02/26/2025	180.00	CK	3991	189432
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			**180.00**			
LT4741	189276	02/26/2025	02/26/2025	180.00	CK	3990	189433
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			**180.00**			
0207090	189277	02/26/2025	02/26/2025	281.00	DS	VIOLATION ALREA	189434
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			281.00			
0167140	189278	02/27/2025	02/27/2025	573.30	DS	DISMISSED PER A	189435
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			300.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			132.30	001-0000-202750		
	TOTAL			573.30			
0167140-V	189279	02/27/2025	02/27/2025	308.10	DS	DISMISSED PER A	189436
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	TOTAL			308.10			
0207044	189280	02/27/2025	02/27/2025	196.00	CC	PMNT ID #100320	189437
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0206188	189281	02/27/2025	02/27/2025	122.25	CC	PMNT ID #100321	189438
	FINES			120.25	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			122.25			
0203030	189282	02/27/2025	02/27/2025	727.32	CC	PMNT ID #103209	189439
	WCON2			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			400.00	001-0520-400410		
	30% LINEBARGER FEE			167.32	001-0000-202750		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TRANSACTION FEES			4.00	001-0520-400800		
	TOTAL			727.32			
0203031	189283	02/27/2025	02/27/2025	857.32	CC	PMNT ID #100320	189440
	WCON2			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	ARREST FEES			5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			500.00	001-0520-400410		
	30% LINEBARGER FEE			197.32	001-0000-202750		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TRANSACTION FEES			4.00	001-0520-400800		
	TOTAL			**857.32**			
0206082	189284	02/27/2025	02/27/2025	597.32	CC	PMNT ID #100320	189441
	WCON2			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			300.00	001-0520-400410		
	30% LINEBARGER FEE			137.32	001-0000-202750		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TRANSACTION FEES			4.00	001-0520-400800		
	TOTAL			**597.32**			
0206082	189284-V	02/27/2025	02/27/2025	-597.32	CC	PMNT ID #100320	189448
	WCON2			-50.00	001-0612-400140		
	OMNI CO-2020			-4.00	001-0520-400200		
	OMNI DTO-2020			-6.00	001-0520-200200		
	ARREST FEES			-5.00	001-0000-280380		
	Consolidated Court Cost - $62			-62.00	001-0000-280100		
	Courthouse Security Fund - $4.			-4.90	033-0933-406220		
	TPDF $5			-5.00	061-0961-400820		
	Justice Court Tech - $4			-4.00	015-0915-400820		
	Court Jury Fund - $0.10			-0.10	017-0917-400820		
	FINES			-300.00	001-0520-400410		
	30% LINEBARGER FEE			-137.32	001-0000-202750		
	TIME PAYMENT FEE 15.00			-15.00	001-0520-400600		
	TRANSACTION FEES			-4.00	001-0520-400800		
	TOTAL			**-597.32**			
0200896	189285	02/27/2025	02/27/2025	301.60	CC	PMNT ID #100321	189442
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			69.60	001-0000-202750		
	TOTAL			**301.60**			
0206972	189286	02/27/2025	02/27/2025	159.00	DS	SHOWED PROOF WI	189443
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			**159.00**			
0206972	189287	02/27/2025	02/27/2025	10.00	CC	PMNT ID #100320	189444
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			**10.00**			
0207075	189288	02/27/2025	02/27/2025	182.00	CC	PMNT ID #100320	189445

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	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0203902	189289	02/27/2025	02/27/2025	240.70	CC	PMNT ID #100321	189446
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	30% LINEBARGER FEE			41.70	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			240.70			
0203906	189290	02/27/2025	02/27/2025	227.70	CC	PMNT ID #100321	189447
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	30% LINEBARGER FEE			38.70	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			227.70			
0203906	189290-V	02/27/2025	02/27/2025	-227.70	CC	PMNT ID #100321	189453
	ARREST FEES			-5.00	001-0000-280380		
	Consolidated Court Cost - $62			-62.00	001-0000-280100		
	Courthouse Security Fund - $4.			-4.90	033-0933-406220		
	TPDF $5			-5.00	061-0961-400820		
	Justice Court Tech - $4			-4.00	015-0915-400820		
	Court Jury Fund - $0.10			-0.10	017-0917-400820		
	FINES			-48.00	001-0520-400410		
	30% LINEBARGER FEE			-38.70	001-0000-202750		
	OMNI CO-2020			-4.00	001-0520-400200		
	OMNI DTO-2020			-6.00	001-0520-200200		
	WCON2			-50.00	001-0612-400140		
	TOTAL			-227.70			
0206082	189291	02/27/2025	02/27/2025	597.32	CC	PMNT ID #100320	189449
	WCON2			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			299.37	001-0520-400410		
	30% LINEBARGER FEE			137.95	001-0000-202750		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TRANSACTION FEES			4.00	001-0520-400800		
	TOTAL			597.32			
0206082	189291-V	02/27/2025	02/27/2025	-597.32	CC	PMNT ID #100320	189450
	WCON2			-50.00	001-0612-400140		

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	OMNI CO-2020			-4.00	001-0520-400200		
	OMNI DTO-2020			-6.00	001-0520-200200		
	ARREST FEES			-5.00	001-0000-280380		
	Consolidated Court Cost - $62			-62.00	001-0000-280100		
	Courthouse Security Fund - $4.			-4.90	033-0933-406220		
	TPDF $5			-5.00	061-0961-400820		
	Justice Court Tech - $4			-4.00	015-0915-400820		
	Court Jury Fund - $0.10			-0.10	017-0917-400820		
	FINES			-299.37	001-0520-400410		
	30% LINEBARGER FEE			-137.95	001-0000-202750		
	TIME PAYMENT FEE 15.00			-15.00	001-0520-400600		
	TRANSACTION FEES			-4.00	001-0520-400800		
	TOTAL			-597.32			
LT4764	189292	02/27/2025	02/27/2025	144.00	CK	8040-FILING FEE	189451
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
SC1885	189293	02/27/2025	02/27/2025	144.00	CA	PAID CASH	189452
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0203906	189294	02/27/2025	02/27/2025	227.07	CC	PMNT ID #100321	189454
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			33.67	001-0520-400410		
	30% LINEBARGER FEE			52.40	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			227.07			
0206082	189295	02/27/2025	02/27/2025	597.32	CC	PMNT ID #100320	189455
	WCON2			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			299.48	001-0520-400410		
	30% LINEBARGER FEE			137.84	001-0000-202750		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TRANSACTION FEES			4.00	001-0520-400800		
	TOTAL			597.32			
0189411	189296	02/28/2025	02/28/2025	363.60	CA	PAID IN FULL	189456
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		

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	FINES			200.00	001-0520-400410		
	30% LINEBARGER FEE			81.60	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			**363.60**			
0195843	189297	02/28/2025	02/28/2025	393.97	CC	PMNT ID #100321	189457
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			122.90	001-0520-400410		
	30% LINEBARGER FEE			77.07	001-0000-202750		
	WCON2			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			**393.97**			
0198697	189298	02/28/2025	02/28/2025	492.70	CC	PMNT ID #100321	189458
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	30% LINEBARGER FEE			113.70	001-0000-202750		
	TOTAL			**492.70**			
0203886	189299	02/28/2025	02/28/2025	258.70	CC	PMNT ID #100321	189459
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			59.70	001-0000-202750		
	TOTAL			**258.70**			
0203887	189300	02/28/2025	02/28/2025	275.60	CC	PMNT ID #100321	189460
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			18.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			63.60	001-0000-202750		
	TOTAL			**275.60**			
0203888	189301	02/28/2025	02/28/2025	557.70	CC	PMNT ID #100321	189461
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			128.70	001-0000-202750		
	TOTAL			557.70			
0206969	189302	02/28/2025	02/28/2025	229.00	CC	PMNT ID #100321	189462
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0206978	189303	02/28/2025	02/28/2025	282.00	CC	PMNT ID #100321	189463
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0207015	189304	02/28/2025	02/28/2025	131.00	DS	SHOWED PROOF OF	189464
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			50.00	001-0520-400410		
	TOTAL			131.00			
0207015	189305	02/28/2025	02/28/2025	10.00	CC	PMNT ID #100321	189465
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0190194	189306	02/28/2025	02/28/2025	73.75	CC	PMNT ID #100321	189466
	TRANSACTION FEES			2.00	001-0520-400800		
	FINES			71.75	001-0520-400410		
	TOTAL			73.75			
0204734	189307	02/28/2025	02/28/2025	81.00	CC	1ST PP PMNT / P	189467
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	TOTAL			81.00			
0178941V	189308	02/28/2025	02/28/2025	123.00	CC	1ST PP PMNT /PM	189468
	TFC/TRAFFIC			1.30	001-0520-400180		
	C.H.S.			1.73	033-0933-406220		
	TRANSACTION FEES			0.86	001-0520-400800		
	TECHNOLOGY FEE JP 2			1.73	015-0915-400820		
	STF			12.95	001-0000-280220		
	CCC			17.27	001-0000-280120		
	WCON2			21.59	001-0612-400140		
	JSF			2.59	001-0000-280160		
	INDIGENT DEFENSE FUND			0.86	001-0000-280160		
	TRUANCY/DIVERSION			0.86	001-0000-280300		
	OMNI-DPS			8.63	001-0000-280120		
	OMNI-DTO			2.59	001-0520-200200		
	OMNI-CO			1.73	001-0520-400200		
	30% LINEBARGER FEE			48.31	001-0000-202750		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			123.00			
0204683	189309	02/28/2025	02/28/2025	109.50	CC	LAST PMNT / PMN	189469
	FINES			90.50	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			109.50			
0200917	189310	02/28/2025	02/28/2025	301.60	CC	PMNT ID #100321	189470
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			69.60	001-0000-202750		
	TOTAL			301.60			
DC6974	189311	02/28/2025	02/28/2025	54.00	CK	50322419	189471
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6975	189312	02/28/2025	02/28/2025	54.00	CK	50323632	189472
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6976	189313	02/28/2025	02/28/2025	54.00	CK	50323213	189473
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6977	189314	02/28/2025	02/28/2025	54.00	CK	50322416	189474
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6978	189315	02/28/2025	02/28/2025	54.00	CK	14374	189475
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6979	189316	02/28/2025	02/28/2025	54.00	CK	50322902	189476
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6980	189317	02/28/2025	02/28/2025	54.00	CK	14373	189477
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6981	189318	02/28/2025	02/28/2025	54.00	CK	50323038	189478
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6982	189319	02/28/2025	02/28/2025	54.00	CK	50323529	189479
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6983	189320	02/28/2025	02/28/2025	54.00	CK	50323951	189480
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6984	189321	02/28/2025	02/28/2025	54.00	CK	50323309	189481
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6985	189322	02/28/2025	02/28/2025	54.00	CK	50322815	189482
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6986	189323	02/28/2025	02/28/2025	54.00	CK	50323911	189483
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6987	189324	02/28/2025	02/28/2025	54.00	CK	50322804	189484
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			

RCPT# 188978 02/03/2025 09:17am $398.50 RFORD
CASE # 0194912 NAME: CROMARTIE,DONNIE LEMONT TICKET # TX5JWM0PET94 BALANCE: 0.00

Credit Card	- $398.50	MONETARY			
ARREST FEES	5.00	TFC/TRAFFIC	3.00		
C.H.S.	4.00	TRANSACTION FEES	2.00		
TECHNOLOGY FEE JP 2	4.00	CCC	40.00		
JSF	6.00	JURY REIMB FEE	4.00		
INDIGENT DEFENSE FUND	2.00	MOVING VIOLATION STATE FE	0.10		
TRUANCY/DIVERSION	2.00	State Traffic Fine - $50	50.00		
FINES	122.90	30% LINEBARGER FEE	73.50		
WCON1/WARRANTS	50.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-CO	4.00		

RCPT# 188979 02/03/2025 09:27am $144.00 RFORD
CASE # 0206224 NAME: RICHEY,BRIAN DOUGLAS TICKET # TXC242001419 BALANCE: 125.00

Credit Card	- $144.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFENSIVE DRIVING COURSE	10.00		0.00		

RCPT# 188980 02/03/2025 09:37am $182.00 RFORD
CASE # 0206631 NAME: ROBY,MICHAEL DONNELL TICKET # TXC242250165 BALANCE: 0.00

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

RCPT# 188981 02/03/2025 09:55am $250.00 RFORD
CASE # 0206817 NAME: MARTINEZ,JESSICA MARIE TICKET # TXC242226764 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 188982 02/03/2025 10:12am $182.00 RFORD
CASE # 0206839 NAME: CRUZ,ANA VICTORIA HERNAND TICKET # TXC242441187 BALANCE: 0.00

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

RCPT# 188983 02/03/2025 10:17am $182.00 RFORD
CASE # 0204758 NAME: FEREIRA PRIETO,LEANDRY JO TICKET # TXC241679979 BALANCE: 0.00

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

RCPT# 188984 02/03/2025 10:23am $155.50 RFORD

CASE # 0204759 **NAME:** FEREIRA PRIETO,LEANDRY JO **TICKET #** TXC241679979 **BALANCE:** 0.00

Credit Card	- $155.50	**MONETARY**			
FINES	138.50	**TRANSACTION FEES**		2.00	
TIME PAYMENT FEE 15.00	15.00			0.00	

RCPT# 188985 02/03/2025 10:40am $250.00 RFORD
CASE # 0206652 **NAME:** MILLER,LATRAY DAMOND **TICKET #** S003174 **BALANCE:** 0.00

Credit Card	- $250.00	**MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**		62.00	
Courthouse Security Fund	4.90	**TPDF $5**		5.00	
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**		0.10	
DEFERRED FINE 2020	159.00	**DEFENSIVE DRIVING COURSE**		10.00	

RCPT# 188986 02/03/2025 11:14am $281.00 NSELLERS
CASE # 0206877 **NAME:** POLLOCK,JERRY WAYNE **TICKET #** TXC252441225 **BALANCE:** 0.00

Cash	- $281.00	**MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**		62.00	
Courthouse Security Fund	4.90	**TPDF $5**		5.00	
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**		0.10	
FINES	200.00			0.00	

RCPT# 188987 02/03/2025 12:45pm $195.00 NSELLERS
CASE # 0205134 **NAME:** ELLIOTT,HANNAH MARIE **TICKET #** TXC241735919 **BALANCE:** 0.00

Dismissal	- $195.00	**NON-MONETARY**			
FINES	148.00	**TRANSACTION FEES**		2.00	
30% LINEBARGER FEE	45.00			0.00	

RCPT# 188988 02/03/2025 01:38pm $144.00 EPOPOCA
CASE # LT4741 **NAME:** HUNTER'S COVE APARTMENTS, vs. LAKENYA MARSH AND AL

Check	- $144.00	**MONETARY**			
STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**		25.00	
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**		3.00	
CONSTABLE PCT 2	90.00			0.00	

RCPT# 188989 02/03/2025 01:50pm $419.30 RFORD
CASE # 0169518 **NAME:** BERNABE,JESSE **TICKET #** TX111V0HSD007 **BALANCE:** 0.00

Time Served	- $419.30	**NON-MONETARY**			
ARREST FEES	5.00	**C.H.S.**		4.00	
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**		4.00	
CCC	40.00	**JSF**		6.00	
FINES	200.00	**30% LINEBARGER FEE**		78.30	
WCON1/WARRANTS	50.00	**OMNI-DPS**		20.00	
OMNI-DTO	6.00	**OMNI-CO**		4.00	

RCPT# 188990 02/03/2025 01:56pm $484.90 RFORD
CASE # 0169518V **NAME:** BERNABE,JESSE **TICKET #** TX111V0HSD007 **BALANCE:** 0.00

Time Served	- $484.90	**NON-MONETARY**			
TFC/TRAFFIC	3.00	**C.H.S.**		4.00	
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**		4.00	
STF	30.00	**CCC**		40.00	
WCON1/WARRANTS	50.00	**JSF**		6.00	
INDIGENT DEFENSE FUND	2.00	**TRUANCY/DIVERSION**		2.00	
FINES	200.00	**OMNI-DPS**		20.00	
OMNI-DTO	6.00	**OMNI-CO**		4.00	
30% LINEBARGER FEE	111.90			0.00	

RCPT# 188991 02/03/2025 03:16pm $54.00 EPOPOCA
CASE # DC6929 **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. MAISONET,OMAR

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

RCPT# 188992 02/03/2025 03:28pm $54.00 EPOPOCA
CASE # DC6930 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. LAWSON DANNY L

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

RCPT# 188993 02/03/2025 03:33pm $155.00 CMYERS BALANCE: 0.00
CASE # 0127148 NAME: MCBRIDE,DEREK JOSHUS TICKET # F278060

Money Order	- $155.00	MONETARY		CHS	3.00
CCC	40.00			TECHNOLOGY FEE JP 2	4.00
TFC/TRAFFIC	3.00			FINES	43.00
ARREST FEES	5.00			OMNI-DTO	6.00
OMNI-DPS	20.00				0.00
20% LINEBARGER FEE (FTA)	31.00				

RCPT# 188994 02/03/2025 03:45pm $54.00 EPOPOCA
CASE # DC6931 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MARTIN,AARON

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

RCPT# 188995 02/03/2025 03:55pm $443.30 CMYERS BALANCE: 0.00
CASE # 0175826 NAME: MCBRIDE,DEREK JOSHUA TICKET # DST12245

Money Order	- $443.30	MONETARY		C.H.S.	4.00
ARREST FEES	5.00			TECHNOLOGY FEE JP 2	4.00
TRANSACTION FEES	2.00			JSF	6.00
CCC	40.00			WCON1/WARRANTS	50.00
FINES	200.00			OMNI-DTO	6.00
OMNI-DPS	20.00			30% LINEBARGER FEE	102.30
OMNI-CO	4.00				

RCPT# 188996 02/03/2025 04:01pm $308.10 CMYERS BALANCE: 0.00
CASE # 0175826V NAME: MCBRIDE,DEREK JOSHUA TICKET # DST12245

Money Order	- $308.10	MONETARY		C.H.S.	4.00
TFC/TRAFFIC	3.00			TECHNOLOGY FEE JP 2	4.00
TRANSACTION FEES	2.00			CCC	40.00
STF	30.00			JSF	6.00
WCON1/WARRANTS	50.00			FINES	66.00
INDIGENT DEFENSE FUND	2.00			OMNI-DTO	6.00
OMNI-DPS	20.00			30% LINEBARGER FEE	71.10
OMNI-CO	4.00				

RCPT# 188997 02/03/2025 04:03pm $248.30 CMYERS BALANCE: 0.00
CASE # 0175827 NAME: MCBRIDE,DEREK JOSHUA TICKET # DST12245

Money Order	- $248.30	MONETARY		C.H.S.	4.00
ARREST FEES	5.00			TECHNOLOGY FEE JP 2	4.00
TRANSACTION FEES	2.00			JSF	6.00
CCC	40.00			WCON1/WARRANTS	50.00
FINES	50.00			OMNI-DTO	6.00
OMNI-DPS	20.00			30% LINEBARGER FEE	57.30
OMNI-CO	4.00				

RCPT# 188998 02/04/2025 09:23am $196.00 RFORD BALANCE: 0.00
CASE # 0206486 NAME: BENNETT,HEATHER TICKET #

Credit Card - $196.00	MONETARY		
Consolidated Court Cost - 62.00	Courthouse Security Fund	4.90	
TPDF $5 5.00	Justice Court Tech - $4	4.00	
Court Jury Fund - $0.10 0.10	CHILD SAFETY FUND FINE	20.00	
FINES 100.00		0.00	

RCPT# 188999 02/04/2025 09:27am $210.90 RFORD
CASE # 0206201 NAME: PEREZ,NATHAN TICKET # TXC242079875 BALANCE: 0.00

Credit Card - $210.90	MONETARY		
ARREST FEES 5.00	State Traffic Fine - $50	50.00	
Consolidated Court Cost - 62.00	Trans Fine - $3	3.00	
Courthouse Security Fund 4.90	TPDF $5	5.00	
Justice Court Tech - $4 4.00	Court Jury Fund - $0.10	0.10	
FINES 57.90	TIME PAYMENT FEE 15.00	15.00	
TRANSACTION FEES 4.00		0.00	

RCPT# 189000 02/04/2025 09:35am $250.00 SARMS
CASE # 0206923 NAME: OWENS,TIMOTHY LAWRENCE TICKET # TXC252439194 BALANCE: 0.00

Cash - $250.00	MONETARY		
DEFERRED FINE 2020 116.00	ARREST FEES	5.00	
State Traffic Fine - $50 50.00	Consolidated Court Cost -	62.00	
Trans Fine - $3 3.00	Courthouse Security Fund	4.90	
TPDF $5 5.00	Justice Court Tech - $4	4.00	
Court Jury Fund - $0.10 0.10		0.00	

RCPT# 189001 02/04/2025 09:38am $369.00 RFORD
CASE # 0205844 NAME: THATTALA,NAGA SANDEEP TICKET # TXC241939446 BALANCE: 0.00

Credit Card - $369.00	MONETARY		
ARREST FEES 5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund 4.90	TPDF $5	5.00	
Justice Court Tech - $4 4.00	Court Jury Fund - $0.10	0.10	
FINES 288.00		0.00	

RCPT# 189002 02/04/2025 09:42am $182.00 RFORD
CASE # 0205730 NAME: SORIANA,JOSE RICARDO TICKET # TXC241887339 BALANCE: 0.00

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

RCPT# 189003 02/04/2025 09:47am $194.00 RFORD
CASE # 0197694 NAME: OMESIETE,MEIOSHIA MAUREEN TICKET # TX5UDI0YZQ6W BALANCE: 0.00

Credit Card - $194.00	MONETARY		
ARREST FEES 3.27	State Traffic Fine - $50	32.70	
Consolidated Court Cost - 40.55	Trans Fine - $3	1.96	
Courthouse Security Fund 3.21	TPDF $5	3.27	
Justice Court Tech - $4 2.62	Court Jury Fund - $0.10	0.07	
WCON1/WARRANTS 32.70	OMNI CO-2020	2.62	
OMNI DTO-2020 3.92	30% LINEBARGER FEE	67.11	

RCPT# 189004 02/04/2025 09:56am $82.00 RFORD
CASE # 0205384 NAME: ROBINSON,DARRELL L TICKET # TXC241786499 BALANCE: 0.00

Credit Card - $82.00	MONETARY		
ARREST FEES 5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund 4.90	TPDF $5	5.00	
Justice Court Tech - $4 4.00	Court Jury Fund - $0.10	0.10	
FINES 1.00		0.00	

RCPT# 189005 02/04/2025 10:04am $250.00 RFORD
CASE # 0206343 NAME: WRAGTH,ROY TICKET # TXC242190337 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 189006 02/04/2025 10:18am $159.00 RFORD
CASE # 0206344 NAME: WRAGTH,ROY TICKET # TXC242190337 BALANCE: 0.00

Credit Card	- $159.00	MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	78.00		0.00		

RCPT# 189007 02/04/2025 10:27am $250.00 RFORD
CASE # 0206634 NAME: MELENDEZ,MARISOL TICKET # S002641 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 189008 02/04/2025 10:39am $144.00 RFORD
CASE # 0206814 NAME: KARUPPIAH,KARTHIK MUTHUKU TICKET # TXC242441953 BALANCE: 150.00

Credit Card	- $144.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFENSIVE DRIVING COURSE	10.00		0.00		

RCPT# 189009 02/04/2025 10:40am $180.00 EPOPOCA
CASE # LT4727 NAME: KAREN B. BARRAGAN, vs. BRIANNA PETTAWAY AND TIERRA

Cash	- $180.00	MONETARY			
WRIT OF POSSESSION	180.00		0.00		

RCPT# 189010 02/04/2025 12:14pm $390.00 RFORD
CASE # 0184725 NAME: FISHER,JONATHAN DUANE TICKET # TX4YFM0SLV0C BALANCE: 0.00

Credit Card	- $390.00	MONETARY			
ARREST FEES	5.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
CCC	40.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00		
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00		
FINES	148.00	WCON1/WARRANTS	50.00		
OMNI-DPS	20.00	OMNI-DTO	6.00		
OMNI-CO	4.00	30% LINEBARGER FEE	90.00		

RCPT# 189011 02/04/2025 12:22pm $484.90 RFORD
CASE # 0184725V NAME: FISHER,JONATHAN DUANE TICKET # TX4YFM0SLV0C BALANCE: 0.00

Credit Card	- $484.90	MONETARY			
TFC/TRAFFIC	3.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		

STF	30.00	CCC	40.00
WCON1/WARRANTS	50.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	TRUANCY/DIVERSION	2.00
FINES	200.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00
30% LINEBARGER FEE	111.90		0.00

RCPT# 189012 02/04/2025 12:29pm $305.37 RFORD
CASE # 0184726 NAME: FISHER,JONATHAN DUANE TICKET # TX4YFM0SLV0C BALANCE: 0.00

Credit Card - $305.37		MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
FINES	82.90	WCON1/WARRANTS	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	70.47

RCPT# 189013 02/04/2025 12:42pm $200.00 RFORD
CASE # 0200556 NAME: REEVES,JULIA LYNN TICKET # CO19188 BALANCE: 212.10

Credit Card - $200.00		MONETARY	
ARREST FEES	3.46	State Traffic Fine - $50	34.59
Consolidated Court Cost -	42.89	Trans Fine - $3	2.08
Courthouse Security Fund	3.39	TPDF $5	3.46
Justice Court Tech - $4	2.77	Court Jury Fund - $0.10	0.07
OMNI CO-2020	2.77	OMNI DTO-2020	4.15
WCON2	34.59	30% LINEBARGER FEE	65.78

RCPT# 189014 02/04/2025 01:53pm $334.00 RFORD
CASE # 0206097 NAME: NEWBY,TRAVIS OCTAVIUS TICKET # TXC241781864 BALANCE: 0.00

Credit Card - $334.00		MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	200.00		0.00

RCPT# 189015 02/04/2025 04:02pm $626.60 LALLEN
CASE # 0164629 NAME: QUINTERO,TAMMY S. TICKET # BALANCE: 0.00

Indigent - $626.60		NON-MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
WCON1/WARRANTS	50.00	FINES	341.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	144.60

RCPT# 189016 02/05/2025 08:45am $229.00 RFORD
CASE # 0206709 NAME: MANRIQUEZ,MARCOS ALEJANDR TICKET # TXC242408290 BALANCE: 0.00

Dismissal - $229.00		NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	148.00		0.00

RCPT# 189017 02/05/2025 08:47am $20.00 RFORD
CASE # 0206709 NAME: MANRIQUEZ,MARCOS ALEJANDR TICKET # TXC242408290 BALANCE: 0.00

Credit Card - $20.00		MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 189018 02/05/2025 09:03am $250.00 RFORD
CASE # 0206892 NAME: PAPIN,ASHLEIGH NICOLE TICKET # S003006 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 189019 02/05/2025 09:15am $144.00 RFORD
CASE # 0206828 NAME: VEGA,FELIPE TICKET # TXC242290659 BALANCE: 0.00

Credit Card	- $144.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFENSIVE DRIVING COURSE	10.00		0.00		

RCPT# 189020 02/05/2025 10:01am $139.00 RFORD
CASE # 0206310 NAME: IHEKWABA ISITUA,EMILDA NG TICKET # TXC242190344 BALANCE: 0.00

Dismissal	- $139.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	58.00		0.00		

RCPT# 189021 02/05/2025 10:02am $20.00 RFORD
CASE # 0206310 NAME: IHEKWABA ISITUA,EMILDA NG TICKET # TXC242190344 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 189022 02/05/2025 10:15am $369.00 NSELLERS
CASE # 0206872 NAME: MILLS,RYLEIGH CAROLINE TICKET # TXC242317304 BALANCE: 0.00

Dismissal	- $369.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	288.00		0.00		

RCPT# 189023 02/05/2025 10:27am $144.00 RFORD
CASE # 0206311 NAME: IHEKWABA ISITUA,EMILDA NG TICKET # TXC242190344 BALANCE: 125.00

Credit Card	- $144.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFENSIVE DRIVING COURSE	10.00		0.00		

RCPT# 189024 02/05/2025 10:31am $196.00 RFORD
CASE # 0206476 NAME: CRUTHERS,NATASHA TICKET # BALANCE: 0.00

Credit Card	- $196.00	MONETARY			
Consolidated Court Cost -	62.00	Courthouse Security Fund	4.90		
TPDF $5	5.00	Justice Court Tech - $4	4.00		
Court Jury Fund - $0.10	0.10	CHILD SAFETY FUND FINE	20.00		
FINES	100.00		0.00		

RCPT# 189025 02/05/2025 10:48am $219.90 NSELLERS
CASE # 0201370 **NAME:** HAMPTON,SAGE WILLIAM **TICKET #** TX6BPL0PETB6 **BALANCE:** 0.00

Dismissal	- $219.90	**NON-MONETARY**			
FINES	123.00	**30% LINEBARGER FEE**		36.90	
OMNI CO-2020	4.00	**OMNI DTO-2020**		6.00	
WCON2	50.00			0.00	

RCPT# 189026 02/05/2025 10:55am $150.00 NSELLERS
CASE # 0205484 **NAME:** TRUONG,DAVID THANH **TICKET #** TXC241814933 **BALANCE:** 0.00

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

RCPT# 189027 02/05/2025 03:39pm $54.00 NSELLERS
CASE # DC6932 **NAME:** CAPITAL ONE, N.A., vs. PRUITT,BARBARA 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# 189028 02/05/2025 03:50pm $54.00 NSELLERS
CASE # DC6933 **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. COTTON,RIC

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

RCPT# 189029 02/05/2025 04:00pm $54.00 NSELLERS
CASE # DC6934 **NAME:** DISCOVER BANK, vs. SANDERS,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# 189030 02/06/2025 08:38am $144.00 RFORD
CASE # 0206970 **NAME:** MCCALL,GRANT WINSTON **TICKET #** TXC252441979 **BALANCE:** 0.00

Credit Card	- $144.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**		50.00	
Consolidated Court Cost -	62.00	**Trans Fine - $3**		3.00	
Courthouse Security Fund	4.90	**TPDF $5**		5.00	
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**		0.10	
DEFENSIVE DRIVING COURSE	10.00			0.00	

RCPT# 189031 02/06/2025 08:39am $808.47 SARMS
CASE # 0184482 **NAME:** SHANKS,SHAMIA MIKIA **TICKET #** TX4XLE0UAYF8 **BALANCE:** 0.00

Indigent	- $808.47	**NON-MONETARY**			
ARREST FEES	5.00	**C.H.S.**		4.00	
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**		4.00	
CCC	40.00	**JSF**		6.00	
INDIGENT DEFENSE FUND	2.00	**JURY REIMB FEE**		4.00	
TRUANCY/DIVERSION	2.00	**TFC/TRAFFIC**		3.00	
FINES	469.90	**WCON1/WARRANTS**		50.00	
OMNI-DPS	20.00	**OMNI-DTO**		6.00	
OMNI-CO	4.00	**30% LINEBARGER FEE**		186.57	

RCPT# 189032 02/06/2025 08:48am $159.00 RFORD
CASE # 0206748 **NAME:** QUIROZ,JOSE **TICKET #** TXC242377439 **BALANCE:** 0.00

Dismissal	- $159.00	**NON-MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**		62.00	
Courthouse Security Fund	4.90	**TPDF $5**		5.00	
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**		0.10	

FINES	78.00		0.00

RCPT# 189033 02/06/2025 08:50am $10.00 RFORD
CASE # 0206748 NAME: QUIROZ,JOSE TICKET # TXC242377439 BALANCE: 0.00

Credit Card -	$10.00	MONETARY	
DISMISSAL FINE 10.00	10.00		0.00

RCPT# 189034 02/06/2025 09:06am $174.20 RFORD
CASE # 0205230 NAME: MIRANDA,PEDRO MORENO TICKET # TXC241625319 BALANCE: 0.00

Credit Card -	$174.20	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
30% LINEBARGER FEE	40.20		0.00

RCPT# 189035 02/06/2025 09:13am $281.00 RFORD
CASE # 0206441 NAME: PEREZ HERRADA,CESAR AUGUS TICKET # TXC242272295 BALANCE: 0.00

Credit Card -	$281.00	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	200.00		0.00

RCPT# 189036 02/06/2025 09:17am $281.00 RFORD
CASE # 0206523 NAME: GUERECA,NOLBERTO TICKET # TX70AF9DSU9J BALANCE: 0.00

Credit Card -	$281.00	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	200.00		0.00

RCPT# 189037 02/06/2025 09:21am $144.00 RFORD
CASE # 0206560 NAME: SOVERO,NATALIA TICKET # TXC242231816 BALANCE: 150.00

Credit Card -	$144.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFENSIVE DRIVING COURSE	10.00		0.00

RCPT# 189038 02/06/2025 10:38am $360.00 NSELLERS
CASE # 0195617 NAME: FORBES,SANDRA DUNCAN TICKET # TX5M5A0VKGLC BALANCE: 0.00

Dismissal -	$360.00	NON-MONETARY	
AFDPS	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
FINES	288.00		0.00

RCPT# 189039 02/06/2025 10:39am $512.00 LALLEN
CASE # 0206228 NAME: OLIVER,ALEXANDER JESSE TICKET # 14224 BALANCE: 0.00

Dismissal -	$512.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	431.00		0.00

RCPT# 189040 02/06/2025 10:54am $314.80 CMYERS
CASE # 0204239 NAME: GUZMAN,ROSEMANY TICKET # BALANCE: 0.00

Dismissal	- $314.80	NON-MONETARY			
Consolidated Court Cost	- 62.00	Courthouse Security Fund	4.90		
TPDF $5	5.00	Justice Court Tech - $4	4.00		
Court Jury Fund - $0.10	0.10	CHILD SAFETY FUND FINE	20.00		
FINES	100.00	30% LINEBARGER FEE	58.80		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		
WCON2	50.00		0.00		

RCPT# 189041 02/06/2025 11:03am $141.75 LALLEN
CASE # 0206251 NAME: MCAFEE,CHRISTOPHER KENNET TICKET # TXC242086766 BALANCE: 0.00

Dismissal	- $141.75	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost	- 62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	60.75		0.00		

RCPT# 189042 02/06/2025 11:08am $161.00 LALLEN
CASE # 0206253 NAME: MCAFEE,CHRISTOPHER KENNET TICKET # TXC242086766 BALANCE: 0.00

Dismissal	- $161.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost	- 62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	80.00		0.00		

RCPT# 189043 02/06/2025 11:11am $129.00 LALLEN
CASE # 0206252 NAME: MCAFEE,CHRISTOPHER KENNET TICKET # TXC242086766 BALANCE: 0.00

Dismissal	- $129.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost	- 62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	48.00		0.00		

RCPT# 189044 02/06/2025 11:10am $161.00 CMYERS
CASE # 0205780 NAME: PEREZ CORDERO,JOHANGEL J TICKET # TXC241922156 BALANCE: 0.00

Dismissal	- $161.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost	- 62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	80.00		0.00		

RCPT# 189045 02/06/2025 11:12am $182.00 RFORD
CASE # 0205485 NAME: VELAZQUEZ AGUIRRE,ISMAEL TICKET # TXC241781846 BALANCE: 0.00

Dismissal	- $182.00	NON-MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost	- 62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	48.00		0.00		

RCPT# 189046 02/06/2025 11:18am $369.00 CMYERS
CASE # 0205781 NAME: PEREZ CORDERO,JOHANGEL J TICKET # TXC241922156 BALANCE: 0.00

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

FINES	288.00		0.00

RCPT# 189047 02/06/2025 11:21am $182.00 CMYERS
CASE # 0205765 NAME: GONZALEZ VIRACACHA,MAURO TICKET # TXC241922155 BALANCE: 0.00

Dismissal -	$182.00	NON-MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	48.00		0.00

RCPT# 189048 02/06/2025 11:24am $369.00 NSELLERS
CASE # 0206116 NAME: ARELLANO,JENIXA TICKET # TXC241976962 BALANCE: 0.00

Dismissal -	$369.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	288.00		0.00

RCPT# 189049 02/06/2025 11:30am $410.80 NSELLERS
CASE # 0205800 NAME: BROWN,JAMES TRE-AURTHOR TICKET # TXC241887370 BALANCE: 0.00

Dismissal -	$410.80	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	235.00	30% LINEBARGER FEE	94.80

RCPT# 189050 02/06/2025 11:29am $426.60 CMYERS
CASE # 0198397 NAME: WASHINGTON,FLOYD M TICKET # TX5WCN0ZBKEI BALANCE: 0.00

Indigent -	$426.60	NON-MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	148.00	30% LINEBARGER FEE	84.60
WCON1/WARRANTS	50.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00		0.00

RCPT# 189051 02/06/2025 12:58pm $229.00 RFORD
CASE # 0206182 NAME: GUERRERO DURON,EDUARDO TICKET # TXC242079849 BALANCE: 0.00

Dismissal -	$229.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	148.00		0.00

RCPT# 189052 02/06/2025 12:59pm $192.00 RFORD
CASE # 0206183 NAME: GUERRERO DURON,EDUARDO TICKET # TXC242079849 BALANCE: 0.00

Dismissal -	$192.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	111.00		0.00

RCPT# 189053 02/06/2025 01:01pm $161.00 RFORD
CASE # 0206181 NAME: GUERRERO DURON,EDUARDO TICKET # TXC242079849 BALANCE: 0.00

Dismissal -	$161.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00

Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	80.00		0.00

RCPT# 189054 02/06/2025 01:13pm $161.00 RFORD
CASE # 0205365 NAME: HANNA,SAMUEL NAGEIB TICKET # TXC241755845 BALANCE: 0.00

Dismissal -	$161.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	80.00		0.00

RCPT# 189055 02/06/2025 01:24pm $873.60 RFORD
CASE # 0191223 NAME: WASHINGTON,LACHADIRS R TICKET # TX5C1E0SLVZP BALANCE: 0.00

Dismissal -	$873.60	NON-MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
FINES	600.00	30% LINEBARGER FEE	201.60

RCPT# 189056 02/06/2025 01:51pm $156.00 RFORD
CASE # 0191222 NAME: WASHINGTON,LACHADIRS R TICKET # TX5C1E0SLVZP BALANCE: 0.00

Dismissal -	$156.00	NON-MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
FINES	48.00	30% LINEBARGER FEE	36.00

RCPT# 189057 02/06/2025 02:54pm $581.00 LALLEN
CASE # 0203667 NAME: KRETLOW,ALISHA MARIE TICKET # ARR-64867 BALANCE: 0.00

Dismissal -	$581.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	500.00		0.00

RCPT# 189058 02/07/2025 09:06am $369.00 SARMS
CASE # 0206263 NAME: SHIELDS,OLIVIA CATHERINE TICKET # TXC242185252 BALANCE: 0.00

Dismissal -	$369.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	288.00		0.00

RCPT# 189059 02/07/2025 09:13am $254.80 RFORD
CASE # 0203154 NAME: GARCIA,MARIA TICKET # BALANCE: 0.00

Credit Card -	$254.80	MONETARY	
Consolidated Court Cost -	62.00	Courthouse Security Fund	4.90
TPDF $5	5.00	Justice Court Tech - $4	4.00
Court Jury Fund - $0.10	0.10	CHILD SAFETY FUND FINE	20.00
FINES	100.00	30% LINEBARGER FEE	58.80

RCPT# 189060 02/07/2025 09:25am $282.00 RFORD
CASE # 0206804 NAME: SEYMORE SHOOK,JAXSON LANE TICKET # S004682 BALANCE: 0.00

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

RCPT# 189061 02/07/2025 09:36am $383.00 RFORD
CASE # 0203690 NAME: TURNER,STEVEN L TICKET # TXC231243727 BALANCE: 0.00

Credit Card	- $383.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	100.61	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	WCON2	50.00		
30% LINEBARGER FEE	88.39		0.00		

RCPT# 189062 02/07/2025 09:37am $150.00 NSELLERS
CASE # 0205522 NAME: MCWILLIAMS,SHEMIKA LASHUN TICKET # TXC241761888 BALANCE: 0.00

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

RCPT# 189063 02/07/2025 09:55am $393.00 RFORD
CASE # 0194749V NAME: MCCORKLE,PARKER STEWART TICKET # TX5JI90TWTV0 BALANCE: 0.00

Credit Card	- $393.00	MONETARY			
TFC/TRAFFIC	3.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
STF	30.00	CCC	40.00		
WCON1/WARRANTS	50.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	TRUANCY/DIVERSION	2.00		
FINES	200.00	WCON1/WARRANTS	50.00		

RCPT# 189064 02/07/2025 10:45am $196.00 RFORD
CASE # 0206484 NAME: FLOWERS,ELIZABETH TICKET # BALANCE: 0.00

Credit Card	- $196.00	MONETARY			
Consolidated Court Cost -	62.00	Courthouse Security Fund	4.90		
TPDF $5	5.00	Justice Court Tech - $4	4.00		
Court Jury Fund - $0.10	0.10	CHILD SAFETY FUND FINE	20.00		
FINES	100.00		0.00		

RCPT# 189065 02/07/2025 10:52am $229.00 RFORD
CASE # J6080 NAME: LUJAN,AVERIE LYNN TICKET # TXC252439196 BALANCE: 0.00

Dismissal	- $229.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	148.00		0.00		

RCPT# 189066 02/07/2025 10:53am $20.00 RFORD
CASE # J6080 NAME: LUJAN,AVERIE LYNN TICKET # TXC252439196 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 189067 02/07/2025 10:57am $144.00 RFORD
CASE # J6081 NAME: LUJAN,AVERIE LYNN TICKET # TXC252439196 BALANCE: 203.00

Credit Card	- $144.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		

Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFENSIVE DRIVING COURSE	10.00		0.00

RCPT# 189068 02/07/2025 11:03am $134.00 RFORD
CASE # 0206035 **NAME:** JOHNSON,ANNA CLAIRE **TICKET #** TXC242001411 **BALANCE:** 0.00

Credit Card -	$134.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10

RCPT# 189069 02/07/2025 11:57am $144.00 EPOPOCA
CASE # LT4742 **NAME:** HUNTER'S COVE APARTMENTS, vs. BRYSON IVY 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 PCT 2	90.00		0.00

RCPT# 189070 02/07/2025 04:02pm $353.60 CMYERS
CASE # 0196133 **NAME:** PORTER,BRYCE ROBERT **TICKET #** 1061033 **BALANCE:** 0.00

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

RCPT# 189071 02/07/2025 04:05pm $332.80 CMYERS
CASE # 0203000 **NAME:** DARDEN-JEFFERSON,MICHELLE **TICKET #** **BALANCE:** 0.00

Dismissal -	$332.80	NON-MONETARY	
Consolidated Court Cost -	62.00	Courthouse Security Fund	4.90
TPDF $5	5.00	Justice Court Tech - $4	4.00
Court Jury Fund - $0.10	0.10	CHILD SAFETY FUND FINE	20.00
FINES	100.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	WCON2	50.00
30% LINEBARGER FEE	76.80		0.00

RCPT# 189072 02/07/2025 04:08pm $196.00 CMYERS
CASE # 0206474 **NAME:** BROWN,RAY **TICKET #** **BALANCE:** 0.00

Dismissal -	$196.00	NON-MONETARY	
Consolidated Court Cost -	62.00	Courthouse Security Fund	4.90
TPDF $5	5.00	Justice Court Tech - $4	4.00
Court Jury Fund - $0.10	0.10	CHILD SAFETY FUND FINE	20.00
FINES	100.00		0.00

RCPT# 189073 02/10/2025 08:39am $52.00 RFORD
CASE # 0194749 **NAME:** MCCORKLE,PARKER STEWART **TICKET #** TX5JI90TWTV0 **BALANCE:** 0.00

Credit Card -	$52.00	MONETARY	
FINES	50.00	TRANSACTION FEES	2.00

RCPT# 189074 02/10/2025 08:55am $182.00 RFORD
CASE # 0206788 **NAME:** CARRANZA,ROGER ALEXANDER **TICKET #** TXC252441193 **BALANCE:** 0.00

Credit Card -	$182.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00

Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	48.00		0.00

RCPT# 189075 02/10/2025 09:05am $144.00 RFORD
CASE # 0206847 NAME: BETHLEY,CHRISTOPHER D TICKET # TXC252441221 BALANCE: 150.00

Credit Card -	$144.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFENSIVE DRIVING COURSE	10.00		0.00

RCPT# 189076 02/10/2025 09:27am $182.00 RFORD
CASE # 0206915 NAME: LOPEZ SANTAMARIA,JOSE ANI TICKET # TXC242308171 BALANCE: 0.00

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

RCPT# 189077 02/10/2025 09:40am $282.00 RFORD
CASE # 0206950 NAME: DONG,TRAVIS TICKET # TXC252226775 BALANCE: 0.00

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

RCPT# 189078 02/10/2025 09:46am $229.00 RFORD
CASE # 0206953 NAME: GALBRAITH,JORDAN LEE TICKET # TXC252441986 BALANCE: 0.00

Dismissal -	$229.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	148.00		0.00

RCPT# 189079 02/10/2025 09:49am $20.00 RFORD
CASE # 0206953 NAME: GALBRAITH,JORDAN LEE TICKET # TXC252441986 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 189080 02/10/2025 10:03am $334.00 RFORD
CASE # 0206991 NAME: SOTO-MOYA,RICARDO TICKET # S006717 BALANCE: 0.00

Credit Card -	$334.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	200.00		0.00

RCPT# 189081 02/10/2025 10:07am $182.00 RFORD
CASE # 0206992 NAME: SOTO-MOYA,RICARDO TICKET # S006717 BALANCE: 0.00

Credit Card -	$182.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00

Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	48.00		0.00

RCPT# 189082 02/10/2025 10:11am $443.30 SARMS
CASE # 0171699 NAME: MITCHELL,SEAN DARNELL TICKET # TX119POFKK00A BALANCE: 0.00

Dismissal -	$443.30	NON-MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
FINES	200.00	WCON1/WARRANTS	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	102.30

RCPT# 189083 02/10/2025 10:18am $308.10 SARMS
CASE # 0171699V NAME: MITCHELL,SEAN DARNELL TICKET # TX119POFKK00A BALANCE: 0.00

Dismissal -	$308.10	NON-MONETARY	
TFC/TRAFFIC	3.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
STF	30.00	CCC	40.00
WCON1/WARRANTS	50.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	FINES	66.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	71.10

RCPT# 189084 02/10/2025 10:25am $325.00 RFORD
CASE # 0193629 NAME: LABARCA MARIN,ORLEDY JESU TICKET # TX5FWA0PBGC7 BALANCE: 0.00

Credit Card -	$325.00	MONETARY	
AFDPS	5.00	TFC/TRAFFIC	3.00
C.H.S.	4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2	4.00	STF	30.00
CCC	40.00	JSF	6.00
JURY REIMBURSEMENT FEE	4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE	0.10	TRUANCY/DIVERSION	2.00
FINES	97.90	30% LINEBARGER FEE	75.00
WCON1/WARRANTS	50.00		0.00

RCPT# 189085 02/10/2025 10:47am $182.00 SARMS
CASE # 0204257 NAME: MITCHELL,SEAN DARNELL TICKET # TXC241538473 BALANCE: 0.00

Dismissal -	$182.00	NON-MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	48.00		0.00

RCPT# 189086 02/10/2025 11:07am $512.00 SARMS
CASE # 0204258 NAME: MITCHELL,SEAN DARNELL TICKET # TXC241538473 BALANCE: 0.00

Dismissal -	$512.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	431.00		0.00

RCPT# 189087 02/10/2025 11:32am $334.00 SARMS
CASE # 0206254 NAME: NEAL,DENISE RENEE TICKET # TXC242190451 BALANCE: 0.00

Dismissal -	$334.00	NON-MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00

Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINES	200.00		0.00

RCPT# 189088 02/10/2025 11:49am $139.00 SARMS
CASE # 0205672 **NAME:** COLBERG,AVA ANN **TICKET #** TXC241853523 **BALANCE:** 0.00

Dismissal -	$139.00	**NON-MONETARY**	
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINES	58.00		0.00

RCPT# 189089 02/10/2025 12:53pm $54.00 EPOPOCA
CASE # DC6935 **NAME:** BARCLAYS BANK DELAWARE, vs. REED,FREDDIE

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

RCPT# 189090 02/10/2025 01:32pm $54.00 NSELLERS
CASE # DC6937 **NAME:** BANK OF AMERICA, N.A., vs. BAXTER,MARGARITA

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

RCPT# 189091 02/10/2025 01:29pm $54.00 EPOPOCA
CASE # DC6936 **NAME:** BANK OF AMERICA, N.A. , vs. JOHNSON,KIMANI 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# 189092 02/10/2025 01:43pm $54.00 NSELLERS
CASE # DC6938 **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# 189093 02/10/2025 01:44pm $54.00 EPOPOCA
CASE # DC6939 **NAME:** BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC, vs.

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

RCPT# 189094 02/10/2025 01:54pm $54.00 NSELLERS
CASE # DC6940 **NAME:** DISCOVER BANK, vs. VIERS,BRITTNEY 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# 189095 02/10/2025 01:55pm $54.00 EPOPOCA
CASE # DC6941 **NAME:** JPMORGAN CHASE BANK, N.A., vs. DILLEHAY,VALERIE

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

RCPT# 189096 02/10/2025 01:51pm $369.00 SARMS
CASE # 0206269 **NAME:** WILLIAMS,LARRY JEROME **TICKET #** TXC242149656 **BALANCE:** 0.00

Dismissal	- $369.00	**NON-MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	288.00		0.00		

RCPT# 189097 02/10/2025 02:12pm $54.00 EPOPOCA
CASE # DC6942 **NAME:** TD BANK USA N.A., vs. DERFER,TOLMLYN 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# 189098 02/10/2025 02:27pm $54.00 EPOPOCA
CASE # DC6943 **NAME:** DISCOVER BANK, vs. MEDRANO JR,JOE

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

RCPT# 189099 02/10/2025 03:42pm $335.00 SARMS
CASE # 0205720 **NAME:** REYNOLDS,JONI LYNN **TICKET #** TXC241853527 **BALANCE:** 0.00

Dismissal	- $335.00	**NON-MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	201.00		0.00		

RCPT# 189100 02/11/2025 08:53am $270.40 RFORD
CASE # 0202314 **NAME:** PACKER,SAMUEL RICHARD **TICKET #** TX6F290JOCO2 **BALANCE:** 0.00

Credit Card	- $270.40	**MONETARY**			
FINES	148.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00	**WCON2**	50.00		
30% LINEBARGER FEE	62.40		0.00		

RCPT# 189101 02/11/2025 09:06am $250.00 RFORD
CASE # 0206994 **NAME:** WARD,KYLE JAMES **TICKET #** TXC252529747 **BALANCE:** 0.00

Credit Card	- $250.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 189102 02/11/2025 09:10am $281.00 RFORD
CASE # 0206506 **NAME:** AGUILAR,ALEJANDRO **TICKET #** TX70AE9DSU9G **BALANCE:** 0.00

Credit Card	- $281.00	**MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	200.00		0.00		

RCPT# 189103 02/11/2025 09:38am $229.00 RFORD
CASE # 0206846 **NAME:** ARACHCHI,DINETH SUBASHANA **TICKET #** TXC252497141 **BALANCE:** 0.00

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

FINES	148.00		0.00

RCPT# 189104 02/11/2025 09:40am $20.00 RFORD
CASE # 0206846 NAME: ARACHCHI,DINETH SUBASHANA TICKET # TXC252497141 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 189105 02/11/2025 09:46am $161.00 RFORD
CASE # 0206878 NAME: SANCHEZ RODRIGUEZ,RONY JO TICKET # TXC252497132 BALANCE: 0.00

Credit Card -	$161.00	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	80.00		0.00

RCPT# 189106 02/11/2025 09:50am $182.00 RFORD
CASE # 0206879 NAME: SANCHEZ RODRIGUEZ,RONY JO TICKET # TXC252497132 BALANCE: 0.00

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

RCPT# 189107 02/11/2025 10:03am $581.00 SARMS
CASE # 0205202 NAME: ESCOBEDO,JAVIER TICKET # TX6W669DSU5U BALANCE: 0.00

Dismissal -	$581.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	500.00		0.00

RCPT# 189108 02/11/2025 10:21am $182.00 RFORD
CASE # 0206922 NAME: ORTIZ SOTO,JOSE GUADALUPE TICKET # TXC252417979 BALANCE: 0.00

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

RCPT# 189109 02/11/2025 10:32am $144.00 RFORD
CASE # 0206971 NAME: MONSON,TANNER WILLIAM TICKET # S006739 BALANCE: 150.00

Credit Card -	$144.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFENSIVE DRIVING COURSE	10.00		0.00

RCPT# 189110 02/11/2025 10:38am $50.00 RFORD
CASE # 0193629 NAME: LABARCA MARIN,ORLEDY JESU TICKET # TX5FWA0PBGC7 BALANCE: 0.00

Credit Card -	$50.00	MONETARY	
FINES	50.00		0.00

RCPT# 189111 02/11/2025 10:50am $334.00 SARMS
CASE # 0205861 NAME: MARTINEZ,ISREAL TICKET # TX6YKA9DSU81 BALANCE: 0.00

Dismissal	- $334.00	**NON-MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	200.00		0.00		

RCPT# 189112 02/11/2025 11:37am $54.00 NSELLERS
CASE # DC6944 **NAME**: JPMORGAN CHASE BANK, N.A. , vs. BEASLEY,JENNIFER 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# 189113 02/11/2025 11:36am $196.00 CMYERS
CASE # 0206482 **NAME**: MORRISON,CHRISTINA **TICKET #** **BALANCE**: 0.00

Dismissal	- $196.00	**NON-MONETARY**			
Consolidated Court Cost -	62.00	**Courthouse Security Fund**	4.90		
TPDF $5	5.00	**Justice Court Tech - $4**	4.00		
Court Jury Fund - $0.10	0.10	**CHILD SAFETY FUND FINE**	20.00		
FINES	100.00		0.00		

RCPT# 189114 02/11/2025 01:51pm $557.70 SARMS
CASE # 0203993 **NAME**: FLORES ESPINOZA,ADRIAN **TICKET #** TXC231150716 **BALANCE**: 0.00

Dismissal	- $557.70	**NON-MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	288.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00	**WCON2**	50.00		
30% LINEBARGER FEE	128.70		0.00		

RCPT# 189115 02/11/2025 01:57pm $182.00 RFORD
CASE # 0206786 **NAME**: CARDONA HERRERA,FRANCISCO **TICKET #** TXC252490364 **BALANCE**: 0.00

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

RCPT# 189116 02/11/2025 02:49pm $54.00 EPOPOCA
CASE # DC6945 **NAME**: BANK OF AMERICA, N.A. , vs. JACKSON,CEDRIC

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

RCPT# 189117 02/11/2025 02:56pm $54.00 EPOPOCA
CASE # DC6946 **NAME**: LVNV FUNDING LLC, vs. BARBER,STEPHANIE

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

RCPT# 189118 02/12/2025 08:40am $150.00 RFORD
CASE # 0205363 **NAME**: GUPTA,LAKSHYA **TICKET #** TXC241755847 **BALANCE**: 0.00

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

RCPT# 189119 02/12/2025 08:41am $704.47 SARMS
CASE # 0192528 NAME: STANKE,ZACHARY BLAKE TICKET # TX5DQK0UAY6U BALANCE: 0.00

Dismissal	-	$704.47	NON-MONETARY		
ARREST FEES		5.00	C.H.S.		4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2		4.00
CCC		40.00	JSF		6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE		4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC		3.00
FINES		469.90	30% LINEBARGER FEE		162.57

RCPT# 189120 02/12/2025 01:29pm $144.00 NSELLERS
CASE # LT4744 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check	-	$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 2		90.00			0.00

RCPT# 189121 02/12/2025 01:32pm $234.00 LALLEN
CASE # LT4745 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

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

RCPT# 189122 02/12/2025 01:38pm $144.00 RFORD
CASE # LT4743 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST, vs.

Check	-	$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 2		90.00			0.00

RCPT# 189123 02/12/2025 01:40pm $144.00 NSELLERS
CASE # LT4747 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check	-	$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 2		90.00			0.00

RCPT# 189124 02/12/2025 01:42pm $144.00 CMYERS
CASE # LT4746 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check	-	$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 2		90.00			0.00

RCPT# 189125 02/12/2025 01:54pm $144.00 LALLEN
CASE # LT4748 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check	-	$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 2		90.00			0.00

RCPT# 189126 02/12/2025 02:28pm $180.00 NSELLERS
CASE # LT4700 NAME: INVITATION HOMES REALTY, LLC AS AGENT FOR NR SN TE

Check	-	$180.00	MONETARY		
WRIT OF POSSESSION		180.00			0.00

RCPT# 189127 02/13/2025 08:37am $144.00 RFORD
CASE # 0206898 NAME: CORTEZ,SAMANTHA PAOLA TICKET # TXC252439206 BALANCE: 150.00

Credit Card	- $144.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFENSIVE DRIVING COURSE	10.00		0.00		

RCPT# 189128 02/13/2025 08:47am $182.00 RFORD
CASE # 0206781 NAME: BARNICA,WILIAN GEOVANI TICKET # TXC252441192 BALANCE: 0.00

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

RCPT# 189129 02/13/2025 09:13am $604.00 SARMS
CASE # 0205705 NAME: KING,COURTNEY NIASHA TICKET # TXC241851144 BALANCE: 0.00

Dismissal	- $604.00	NON-MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	470.00		0.00		

RCPT# 189130 02/13/2025 09:20am $478.00 SARMS
CASE # 0188461 NAME: MACEDO HERNANDEZ,ELMER TICKET # TX57RD0YZQA6 BALANCE: 0.00

Dismissal	- $478.00	NON-MONETARY			
AFDPS	5.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
CCC	40.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00		
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00		
FINES	288.00	30% LINEBARGER FEE	108.00		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		

RCPT# 189131 02/13/2025 09:54am $581.00 SARMS
CASE # 0205106 NAME: SPILLER,KATHLEEN W. TICKET # BALANCE: 0.00

Dismissal	- $581.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	500.00		0.00		

RCPT# 189132 02/13/2025 12:12pm $144.00 NSELLERS
CASE # LT4750 NAME: BLUE LAKE VILLAS, vs. JAMES VITOVSKY, 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 PCT 2	90.00		0.00		

RCPT# 189133 02/13/2025 12:22pm $234.00 NSELLERS
CASE # LT4752 NAME: BLUE LAKE VILLAS, vs. BRITNEY STEPHENS, BRANT BOUD

Check	- $234.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00	CONSTABLE PCT 2	90.00

RCPT# 189134 02/13/2025 12:22pm $144.00 RFORD
CASE # LT4749 NAME: BLUE LAKE VILLAS , vs. WILLIAMS,SHADAZHA

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 189135 02/13/2025 12:29pm $234.00 NSELLERS
CASE # LT4753 NAME: BLUE LAKE VILLAS, vs. KADEN ESPARZA, BRAELYN HAMME

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

RCPT# 189136 02/13/2025 12:29pm $144.00 RFORD
CASE # LT4751 NAME: BLUE LAKE VILLAS APARTMENTS, vs. PERKINS,TYNEA

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 189137 02/14/2025 12:51pm $150.00 RFORD
CASE # 0206155 NAME: ZHANG,HAONAN TICKET # TXC241976968 BALANCE: 0.00

Credit Card -	$150.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE 2020	16.00		0.00

RCPT# 189138 02/14/2025 12:57pm $227.70 RFORD
CASE # 0205391 NAME: SIMPSON,ALEC RAY TICKET # TXC241786501 BALANCE: 0.00

Credit Card -	$227.70	MONETARY	
FINES	208.70	TRANSACTION FEES	4.00
TIME PAYMENT FEE 15.00	15.00		0.00

RCPT# 189139 02/14/2025 01:03pm $206.70 RFORD
CASE # 0205390 NAME: SIMPSON,ALEC RAY TICKET # TXC241786501 BALANCE: 0.00

Credit Card -	$206.70	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	78.00	30% LINEBARGER FEE	47.70

RCPT# 189140 02/14/2025 01:07pm $80.00 RFORD
CASE # 0190194 NAME: RANGEL,NICOLAS TICKET # TX5ACK0SQXWX BALANCE: 73.00

Credit Card -	$80.00	MONETARY	
ARREST FEES	1.29	TFC/TRAFFIC	0.77
C.H.S.	1.03	TRANSACTION FEES	4.71
TECHNOLOGY FEE JP 2	1.03	STF	7.72
CCC	10.29	JSF	1.55
JURY REIMBURSEMENT FEE	1.03	INDIGENT DEFENSE FUND	0.51
MOVING VIOLATION STATE FE	0.02	TRUANCY/DIVERSION	0.51
FINES	5.15	TIME PAYMENT FEE (STATE)	6.43
WCON2	12.87	30% LINEBARGER FEE	25.09

RCPT# 189141 02/14/2025 01:17pm $159.00 RFORD
CASE # 0206871 NAME: MILLS,RYLEIGH CAROLINE TICKET # TXC242317304 BALANCE: 0.00

Dismissal	- $159.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	78.00		0.00		

RCPT# 189142 02/14/2025 01:18pm $10.00 RFORD
CASE # 0206871 NAME: MILLS,RYLEIGH CAROLINE TICKET # TXC242317304 BALANCE: 0.00

Credit Card	- $10.00	MONETARY			
DISMISSAL FINE 10.00	10.00		0.00		

RCPT# 189143 02/14/2025 01:30pm $129.00 RFORD
CASE # 0206873 NAME: MORRIS,ANDREW ISAIAH TICKET # TXC252441219 BALANCE: 0.00

Credit Card	- $129.00	MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	48.00		0.00		

RCPT# 189144 02/14/2025 01:38pm $250.00 RFORD
CASE # 0206809 NAME: WOOD,BRADLEY EVAN TICKET # TXC242297628 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 189145 02/14/2025 01:48pm $282.00 RFORD
CASE # 0206951 NAME: DUMOIS,MARC ELLIOTT TICKET # TXC252441994 BALANCE: 0.00

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

RCPT# 189145-V 02/21/2025 03:13pm -$282.00 RFORD
CASE # 0206951 NAME: DUMOIS,MARC ELLIOTT TICKET # TXC252441994 BALANCE: 0.00

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

RCPT# 189146 02/14/2025 01:50pm $144.00 RFORD
CASE # 0206987 NAME: RAHL,CHRISTOPHER THEODORE TICKET # TXC252441988 BALANCE: 150.00

Credit Card	- $144.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFENSIVE DRIVING COURSE	10.00		0.00		

RCPT# 189147 02/14/2025 01:53pm $250.00 RFORD
CASE # 0206999 NAME: DOSSEY,MICHAEL ERIC TICKET # TXC252450773 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 189148 02/14/2025 01:57pm $159.00 RFORD
CASE # 0206882 NAME: THOMPSON,JAY DALTON TICKET # TXC252502653 BALANCE: 0.00

Credit Card	- $159.00	MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	78.00		0.00		

RCPT# 189149 02/18/2025 09:04am $144.00 SARMS
CASE # LT4754 NAME: JACOB,SAJU K vs. ROBERTSON,JASON B.

Cash	- $144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PCT 2	90.00		0.00		

RCPT# 189150 02/18/2025 09:26am $250.00 RFORD
CASE # 0206880 NAME: SCHMIDT,ELI STEVEN TICKET # TXC252497151 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEFERRED FINE 2020	106.00	DEFENSIVE DRIVING COURSE	10.00		

RCPT# 189151 02/18/2025 09:35am $282.00 RFORD
CASE # 0206685 NAME: DUDEJA,SHASHWAT TICKET # TXC242439184 BALANCE: 0.00

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

RCPT# 189152 02/18/2025 09:44am $131.00 RFORD
CASE # 0204383 NAME: BARAJAS,JESUS ARTURO TICKET # TXC241595790 BALANCE: 111.70

Credit Card	- $131.00	MONETARY			
ARREST FEES	3.59	Consolidated Court Cost -	44.46		
Courthouse Security Fund	3.51	TPDF $5	3.59		
Justice Court Tech - $4	2.87	Court Jury Fund - $0.10	0.07		
30% LINEBARGER FEE	29.90	OMNI CO-2020	2.87		
OMNI DTO-2020	4.30	WCON2	35.84		

RCPT# 189153 02/18/2025 09:47am $206.45 RFORD
CASE # 0182801V NAME: GONZALES,MARCO ANTONIO TICKET # TX4QTL0URLB4 BALANCE: 0.00

Credit Card	- $206.45	MONETARY			
TRANSACTION FEES	2.00	FINES	189.45		
TIME PAYMENT FEE 15.00	15.00		0.00		

RCPT# 189154 02/18/2025 11:18am $182.00 RFORD
CASE # 0206450 **NAME:** SALAZAR PICAZO,VICENTE ED **TICKET #** TXC242272294 **BALANCE:** 0.00

Money Order	- $182.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	48.00		0.00		

RCPT# 189155 02/18/2025 11:25am $369.00 RFORD
CASE # 0206451 **NAME:** SALAZAR PICAZO,VICENTE ED **TICKET #** TXC242272294 **BALANCE:** 0.00

Money Order	- $369.00	**MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	288.00		0.00		

RCPT# 189156 02/18/2025 12:13pm $150.00 RFORD
CASE # 0206970 **NAME:** MCCALL,GRANT WINSTON **TICKET #** TXC252441979 **BALANCE:** 0.00

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

RCPT# 189157 02/18/2025 01:21pm $144.00 NSELLERS
CASE # LT4755 **NAME:** HUNTERS COVE LAKESIDE APTS LLC, vs. JASMINE SOUTHE

Check	- $144.00	**MONETARY**			
STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00		
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00		
CONSTABLE PCT 2	90.00		0.00		

RCPT# 189158 02/18/2025 01:29pm $234.00 NSELLERS
CASE # LT4757 **NAME:** HUNTER'S COVE LAKESIDE APARTMENTS LLC DBA HUNTER'S

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

RCPT# 189159 02/18/2025 01:32pm $144.00 SARMS
CASE # LT4756 **NAME:** HUNTERS COVE LAKESIDE APARTMENTS, vs. LANEYA PRUIT

Check	- $144.00	**MONETARY**			
STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00		
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00		
CONSTABLE PCT 2	90.00		0.00		

RCPT# 189160 02/18/2025 01:34pm $90.00 SARMS
CASE # LT4756 **NAME:** HUNTERS COVE LAKESIDE APARTMENTS, vs. LANEYA PRUIT

Check	- $90.00	**MONETARY**			
CONSTABLE PCT 2	90.00		0.00		

RCPT# 189161 02/18/2025 01:42pm $144.00 SARMS
CASE # LT4758 **NAME:** HUNTER'S COVE, vs. HACKWORTH,YOLANDA

Check	- $144.00	**MONETARY**			
STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00		
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00		
CONSTABLE PCT 2	90.00		0.00		

RCPT# 189162 02/18/2025 02:10pm $144.00 SARMS

CASE # LT4759 NAME: BARRAGAN,KAREN B. vs. HAMMETT,VICTORIA L.

Cash	- $144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PCT 2	90.00		0.00		

RCPT# 189163 02/19/2025 10:43am $229.00 RFORD
CASE # 0206995 NAME: WARREN,CHANNING ELIZABETH TICKET # TXC252441987 BALANCE: 0.00

Dismissal	- $229.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	148.00		0.00		

RCPT# 189164 02/19/2025 10:48am $54.00 EPOPOCA
CASE # DC6947 NAME: TD BANK USA N.A. , vs. CHRISTIAN,KELLY

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

RCPT# 189165 02/19/2025 10:52am $150.00 CMYERS
CASE # 0206911 NAME: KOSORIS,JEFFREY PAUL TICKET # TXC252439209 BALANCE: 0.00

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

RCPT# 189166 02/19/2025 10:53am $20.00 RFORD
CASE # 0206995 NAME: WARREN,CHANNING ELIZABETH TICKET # TXC252441987 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 189167 02/19/2025 10:57am $54.00 NSELLERS
CASE # DC6948 NAME: VELOCITY INVESTMENTS LLC, vs. HENLEY,CHRISTINA

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

RCPT# 189168 02/19/2025 11:04am $54.00 NSELLERS
CASE # DC6949 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. FINCH,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# 189169 02/19/2025 11:11am $54.00 EPOPOCA
CASE # DC6950 NAME: SYNCHRONY BANK , vs. CASTILLO,CLAYRIANEL

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

RCPT# 189170 02/19/2025 11:15am $54.00 NSELLERS
CASE # DC6951 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. HERNANDEZ,ANT

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

RCPT# 189171 02/19/2025 11:16am $152.00 RFORD
CASE # 0194629 NAME: VASQUEZ,JUAN ANTONIO TICKET # TX5IRB0PET2U BALANCE: 170.50

Credit Card	- $152.00	MONETARY			
ARREST FEES	3.66	C.H.S.	2.93		
TRANSACTION FEES	1.47	TECHNOLOGY FEE JP 2	2.93		
CCC	29.30	JSF	4.40		
INDIGENT DEFENSE FUND	1.47	JURY REIMB FEE	2.93		
TRUANCY/DIVERSION	1.47	TFC/TRAFFIC	2.20		
30% LINEBARGER FEE	40.66	WCON1/WARRANTS	36.63		
OMNI-DPS	14.65	OMNI-DTO	4.40		
OMNI-CO	2.90		0.00		

RCPT# 189172 02/19/2025 11:22am $140.00 RFORD
CASE # 0194629F NAME: VASQUEZ,JUAN ANTONIO TICKET # TX5IRB0PET2U BALANCE: 138.00

Credit Card	- $140.00	MONETARY			
C.H.S.	4.00	TRANSACTION FEES	2.00		
TECHNOLOGY FEE JP 2	4.00	CCC	40.00		
WCON1/WARRANTS	50.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	TRUANCY/DIVERSION	2.00		
OMNI-DPS	20.00	OMNI-DTO	6.00		
OMNI-CO	4.00		0.00		

RCPT# 189173 02/19/2025 11:26am $54.00 NSELLERS
CASE # DC6952 NAME: DISCOVER BANK, vs. DOBBS,CHARLES

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

RCPT# 189174 02/19/2025 11:27am $54.00 EPOPOCA
CASE # DC6953 NAME: VELOCITY INVESTMENTS LLC, vs. WARD,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# 189175 02/19/2025 11:33am $54.00 NSELLERS
CASE # DC6954 NAME: BARCLAYS BANK DELAWARE, vs. DIGGS,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# 189176 02/19/2025 11:37am $54.00 EPOPOCA
CASE # DC6955 NAME: VELOCITY INVESTMENTS LLC, vs. WRIGHT ,RONALD

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

RCPT# 189177 02/19/2025 11:39am $313.30 RFORD
CASE # 0175244 NAME: HENRISE,ERIC JONATHAN TICKET # TX132VOHIU001 BALANCE: 0.00

Credit Card	- $313.30	MONETARY			
ARREST FEES	5.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
CCC	40.00	JSF	6.00		
FINES	100.00	WCON1/WARRANTS	50.00		
OMNI-DPS	20.00	OMNI-DTO	6.00		
OMNI-CO	4.00	30% LINEBARGER FEE	72.30		

RCPT# 189178 02/19/2025 11:43am $54.00 NSELLERS
CASE # DC6956 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. GANT,TANISHA

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

RCPT# 189179 02/19/2025 11:43am $308.10 RFORD
CASE # 0175244V NAME: HENRISE,ERIC JONATHAN TICKET # TX132VOHIU001 BALANCE: 0.00

Credit Card	-	$308.10	MONETARY		
TFC/TRAFFIC		3.00	C.H.S.		4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2		4.00
STF		30.00	CCC		40.00
WCON1/WARRANTS		50.00	JSF		6.00
INDIGENT DEFENSE FUND		2.00	FINES		66.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-CO		4.00	30% LINEBARGER FEE		71.10

RCPT# 189180 02/19/2025 11:44am $54.00 EPOPOCA
CASE # DC6957 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC , vs. NEAL,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# 189181 02/19/2025 11:57am $54.00 EPOPOCA
CASE # DC6958 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC, vs. GARCIA,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# 189182 02/19/2025 12:05pm $54.00 NSELLERS
CASE # DC6959 NAME: CAVALRY SPV I, LLC ASSIGNEE OF CITIBANK, N.A., vs.

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

RCPT# 189183 02/19/2025 12:25pm $54.00 NSELLERS
CASE # DC6961 NAME: TD BANK USA, N.A. , vs. TAYLOR,TARAH

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

RCPT# 189184 02/19/2025 12:24pm $54.00 EPOPOCA
CASE # DC6960 NAME: CREDIT CORP SOLUTIONS INC, vs. THOMPSON,LAVONNE

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

RCPT# 189185 02/19/2025 12:36pm $54.00 EPOPOCA
CASE # DC6962 NAME: CKS PRIME INVESTMENTS, LLC , vs. TRAN JR,MINH H

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

RCPT# 189186 02/19/2025 02:23pm $54.00 EPOPOCA
CASE # DC6963 NAME: CAPITAL ONE, N.A., vs. MARCO IV,JIMMY 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# 189187 02/19/2025 02:48pm $54.00 NSELLERS
CASE # DC6964 **NAME:** JPMORGAN CHASE BANK, N.A., vs. ST LEWIS,TASHENE 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# 189188 02/20/2025 08:42am $202.00 SARMS
CASE # 0206651 **NAME:** ALATORRE,CRISTIAN LEONARD **TICKET #** TXC242398739 **BALANCE:** 0.00

Dismissal -	$202.00	NON-MONETARY	
FINES	200.00	TRANSACTION FEES	2.00

RCPT# 189189 02/20/2025 08:49am $159.00 RFORD
CASE # 0206913 **NAME:** LITTLETON,CHARLESTON **TICKET #** TXC252535370 **BALANCE:** 0.00

Credit Card -	$159.00	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	78.00		0.00

RCPT# 189190 02/20/2025 09:01am $180.70 RFORD
CASE # 0205635 **NAME:** STRONG,ROBERT CHRISTOPHER **TICKET #** TXC241830064 **BALANCE:** 0.00

Credit Card -	$180.70	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	58.00	30% LINEBARGER FEE	41.70

RCPT# 189191 02/20/2025 09:11am $286.74 RFORD
CASE # 0197694 **NAME:** OMESIETE,MEIOSHIA MAUREEN **TICKET #** TX5UDI0YZQ6W **BALANCE:** 0.00

Credit Card -	$286.74	MONETARY	
ARREST FEES	1.73	State Traffic Fine - $50	17.30
Consolidated Court Cost -	21.45	Trans Fine - $3	1.04
Courthouse Security Fund	1.69	TPDF $5	1.73
Justice Court Tech - $4	1.38	Court Jury Fund - $0.10	0.03
FINES	148.00	WCON1/WARRANTS	17.30
OMNI CO-2020	1.38	OMNI DTO-2020	2.08
30% LINEBARGER FEE	69.63	TRANSACTION FEES	2.00

RCPT# 189192 02/20/2025 01:21pm $144.00 NSELLERS
CASE # LT4760 **NAME:** PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 189193 02/20/2025 01:29pm $144.00 NSELLERS
CASE # LT4761 **NAME:** PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 189194 02/21/2025 09:06am $250.00 RFORD
CASE # 0206925 **NAME:** VALDERAS,ESMERALDA AZERET **TICKET #** TXC252439203 **BALANCE:** 0.00

Credit Card	- $250.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
DEFERRED FINE 2020	116.00		0.00		

RCPT# 189195 02/21/2025 09:16am $139.00 RFORD
CASE # 0207002 **NAME:** CHANEY,ANTONIO MAICHAEL **TICKET #** S006740 **BALANCE:** 0.00

Dismissal	- $139.00	**NON-MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	58.00		0.00		

RCPT# 189196 02/21/2025 09:17am $20.00 RFORD
CASE # 0207002 **NAME:** CHANEY,ANTONIO MAICHAEL **TICKET #** S006740 **BALANCE:** 0.00

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

RCPT# 189197 02/21/2025 09:26am $369.00 RFORD
CASE # 0206900 **NAME:** DORY,KHAYNISHIA JIANE **TICKET #** TXC252545056 **BALANCE:** 0.00

Credit Card	- $369.00	**MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	288.00		0.00		

RCPT# 189198 02/21/2025 09:33am $231.00 RFORD
CASE # 0206967 **NAME:** MARTINEZ,DAVID YANDEL **TICKET #** TXC252145118 **BALANCE:** 0.00

Dismissal	- $231.00	**NON-MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	150.00		0.00		

RCPT# 189199 02/21/2025 09:34am $20.00 RFORD
CASE # 0206967 **NAME:** MARTINEZ,DAVID YANDEL **TICKET #** TXC252145118 **BALANCE:** 0.00

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

RCPT# 189200 02/21/2025 09:44am $207.00 RFORD
CASE # 0205874 **NAME:** CHARLESTON,CARLOS LAMONT **TICKET #** TXC241922173 **BALANCE:** 0.00

Credit Card	- $207.00	**MONETARY**			
FINES	190.00	**TRANSACTION FEES**	2.00		
TIME PAYMENT FEE 15.00	15.00		0.00		

RCPT# 189201 02/21/2025 10:17am $125.00 RFORD
CASE # 0206278 **NAME:** CAMPBELL,AMANDA MICHELLE **TICKET #** TXC242190347 **BALANCE:** 0.00

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

RCPT# 189202 02/21/2025 10:32am $125.00 SARMS
CASE # 0206777 **NAME:** SIRIPURAPU,KISHORE KUMAR **TICKET #** TXC242441509 **BALANCE:** 0.00

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

RCPT# 189203 02/21/2025 11:41am $10.00 EPOPOCA
CASE # SC1840 **NAME:** ATUDONYANG,NICHOLAS vs. ALTUS ER PHYSICIAN GROUP P

Cash	- $10.00	**MONETARY**			
ABSTRACT OF JUDGMENT	5.00	**ABSTRACT OF JUDGMENT**		5.00	

RCPT# 189204 02/21/2025 01:38pm $54.00 EPOPOCA
CASE # DC6965 **NAME:** AMERICAN EXPRESS NATIONAL BANK, vs. WYNN AKA JACKI

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

RCPT# 189205 02/21/2025 01:56pm $120.00 RFORD
CASE # 0206838 **NAME:** CLIMACO ESQUIVEL,CRISTINO **TICKET #** TXC242462954 **BALANCE:** 118.00

Cash	- $120.00	**MONETARY**			
FINES	118.00	**TRANSACTION FEES**		2.00	

RCPT# 189206 02/21/2025 02:00pm $144.00 NSELLERS
CASE # LT4762 **NAME:** PIERCE,DENISE vs. PYNE,JOHN

Cash	- $144.00	**MONETARY**			
STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**		25.00	
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**		3.00	
CONSTABLE PCT 2	90.00			0.00	

RCPT# 189207 02/21/2025 02:28pm $10.00 SARMS
CASE # 0206977 **NAME:** OLUGBEKAN,OLUTUNDE OLUWAT **TICKET #** TXC252545080 **BALANCE:** 0.00

Cash	- $10.00	**MONETARY**			
DISMISSAL FINE 10.00	10.00			0.00	

RCPT# 189208 02/21/2025 02:29pm $286.00 SARMS
CASE # 0206977 **NAME:** OLUGBEKAN,OLUTUNDE OLUWAT **TICKET #** TXC252545080 **BALANCE:** 0.00

Dismissal	- $286.00	**NON-MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**		50.00	
Consolidated Court Cost -	62.00	**Trans Fine - $3**		3.00	
Courthouse Security Fund	4.90	**TPDF $5**		5.00	
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**		0.10	
FINES	150.00	**TRANSACTION FEES**		2.00	

RCPT# 189209 02/21/2025 03:14pm $250.00 RFORD
CASE # 0206951 **NAME:** DUMOIS,MARC ELLIOTT **TICKET #** TXC252441994 **BALANCE:** 0.00

Credit Card	- $250.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**		50.00	
Consolidated Court Cost -	62.00	**Trans Fine - $3**		3.00	
Courthouse Security Fund	4.90	**TPDF $5**		5.00	
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**		0.10	
FINES	116.00			0.00	

RCPT# 189210 02/24/2025 08:13am $282.00 SARMS
CASE # 0206565 **NAME:** TIMPS,KRIS TIMO **TICKET #** TXC242231804 **BALANCE:** 0.00

Dismissal	- $282.00	**NON-MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**		50.00	
Consolidated Court Cost -	62.00	**Trans Fine - $3**		3.00	
Courthouse Security Fund	4.90	**TPDF $5**		5.00	
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**		0.10	
FINES	148.00			0.00	

RCPT# 189211 02/24/2025 08:37am $125.00 CMYERS
CASE # 0206122 NAME: BAYSINGER,NATALIE GRACE TICKET # TXC242086759 BALANCE: 0.00

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

RCPT# 189212 02/24/2025 09:26am $321.50 RFORD
CASE # 0205540 NAME: ROBINSON,VON ADAM TICKET # TX6X589DSU72 BALANCE: 1584.50

Credit Card	- $321.50	MONETARY			
FINES	319.50	TRANSACTION FEES	2.00		

RCPT# 189213 02/24/2025 09:31am $134.00 RFORD
CASE # 0206180 NAME: GOMEZ,VIVIANA MARCELA TICKET # TXC242003485 BALANCE: 217.00

Credit Card	- $134.00	MONETARY			
ARREST FEES	4.50	State Traffic Fine - $50	44.97		
Consolidated Court Cost -	55.76	Trans Fine - $3	2.70		
Courthouse Security Fund	4.41	TPDF $5	4.50		
Justice Court Tech - $4	3.60	Court Jury Fund - $0.10	0.09		
TIME PAYMENT FEE 15.00	13.47		0.00		

RCPT# 189214 02/24/2025 09:45am $390.00 RFORD
CASE # 0184714 NAME: MYERS,WILLIAM CALVIN TICKET # TX4YDB0SLVZT BALANCE: 0.00

Credit Card	- $390.00	MONETARY			
ARREST FEES	5.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
CCC	40.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00		
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00		
FINES	148.00	WCON1/WARRANTS	50.00		
OMNI-DPS	20.00	OMNI-DTO	6.00		
OMNI-CO	4.00	30% LINEBARGER FEE	90.00		

RCPT# 189215 02/24/2025 09:49am $484.90 RFORD
CASE # 0184714V NAME: MYERS,WILLIAM CALVIN TICKET # TX4YDB0SLVZT BALANCE: 0.00

Credit Card	- $484.90	MONETARY			
TFC/TRAFFIC	3.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
STF	30.00	CCC	40.00		
WCON1/WARRANTS	50.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	TRUANCY/DIVERSION	2.00		
FINES	200.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-CO	4.00		
30% LINEBARGER FEE	111.90		0.00		

RCPT# 189216 02/24/2025 10:25am $286.00 RFORD
CASE # 0196029 NAME: ROBERSON,GWEN SHONETAIL TICKET # TX5NJC0SLVU5 BALANCE: 0.00

Credit Card	- $286.00	MONETARY			
ARREST FEES	5.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
CCC	40.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00		
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00		
FINES	148.00	30% LINEBARGER FEE	66.00		

RCPT# 189217 02/24/2025 10:31am $134.00 RFORD
CASE # 0205203 NAME: ESCOBEDO,JAVIER TICKET # TX6W669DSU5U BALANCE: 0.00

Credit Card	- $134.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		

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

RCPT# 189218 02/24/2025 10:54am $365.30 RFORD
CASE # 0205400 **NAME:** BARRON,VENJAMIN **TICKET #** TX6X089DSU6V **BALANCE:** 0.00

Credit Card -	$365.30	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	200.00	30% LINEBARGER FEE	84.30

RCPT# 189219 02/24/2025 10:59am $144.00 RFORD
CASE # 0206810 **NAME:** CORTEZ,JOHN CARLOS **TICKET #** TXC242429913 **BALANCE:** 202.00

Credit Card -	$144.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFENSIVE DRIVING COURSE	10.00		0.00

RCPT# 189220 02/24/2025 12:36pm $182.00 RFORD
CASE # 0206901 **NAME:** ENRIQUEZ LOPEZ,EDWIN ARAM **TICKET #** TXC242308199 **BALANCE:** 0.00

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

RCPT# 189221 02/24/2025 12:46pm $229.00 RFORD
CASE # 0206939 **NAME:** ADAMS,JEREMY LEE **TICKET #** TXC252441981 **BALANCE:** 0.00

Dismissal -	$229.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	148.00		0.00

RCPT# 189222 02/24/2025 12:48pm $20.00 RFORD
CASE # 0206939 **NAME:** ADAMS,JEREMY LEE **TICKET #** TXC252441981 **BALANCE:** 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 189223 02/24/2025 12:54pm $159.00 RFORD
CASE # 0206963 **NAME:** KENNA,PAUL ALLEN **TICKET #** TXC252545079 **BALANCE:** 0.00

Credit Card -	$159.00	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	78.00		0.00

RCPT# 189224 02/24/2025 12:57pm $159.00 RFORD
CASE # 0206964 **NAME:** KENNA,PAUL ALLEN **TICKET #** TXC252545079 **BALANCE:** 0.00

Credit Card -	$159.00	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	78.00		0.00

RCPT# 189225 02/24/2025 01:05pm $229.00 RFORD
CASE # 0206955 NAME: GRAVES,TY AUTRY TICKET # TXC252545081 BALANCE: 0.00

Dismissal	- $229.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	148.00		0.00		

RCPT# 189226 02/24/2025 01:06pm $20.00 RFORD
CASE # 0206955 NAME: GRAVES,TY AUTRY TICKET # TXC252545081 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00		0.00		

RCPT# 189227 02/24/2025 01:12pm $334.00 RFORD
CASE # 0207012 NAME: LACKEY,BRAN JACOBS TICKET # TXC252598351 BALANCE: 0.00

Credit Card	- $334.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	200.00		0.00		

RCPT# 189228 02/24/2025 01:17pm $332.00 RFORD
CASE # 0207013 NAME: LACKEY,BRAN JACOBS TICKET # TXC252598351 BALANCE: 0.00

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

RCPT# 189229 02/24/2025 01:52pm $182.00 CMYERS
CASE # 0206511 NAME: BERUMEN MORENO,PEDRO LUIS TICKET # TXC242117184 BALANCE: 0.00

Cashier's Check	- $182.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	48.00		0.00		

RCPT# 189230 02/24/2025 02:01pm $156.00 RFORD
CASE # 0190019 NAME: WILSON,FRANKIE PAUL TICKET # TX59W90PBG67 BALANCE: 0.00

Credit Card	- $156.00	MONETARY			
ARREST FEES	5.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
CCC	40.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00		
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00		
FINES	38.00	30% LINEBARGER FEE	36.00		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		

RCPT# 189231 02/24/2025 02:03pm $125.00 SARMS
CASE # J6079 NAME: JONES,CASE MORGAN TICKET # TXC242190921 BALANCE: 0.00

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

RCPT# 189232 02/24/2025 02:17pm $181.90 RFORD

CASE # 0207018 NAME: TREJO,ROBERT JAMES TICKET # TXC252572635 BALANCE: 0.00

Credit Card	- $181.90	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	47.90		0.00		

RCPT# 189233 02/25/2025 08:49am $166.00 RFORD
CASE # 0191208 NAME: MCGEE,CAMERON ANTHONY TICKET # TX5C1D0YZQLQ BALANCE: 0.00

Credit Card	- $166.00	MONETARY			
ARREST FEES	5.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
CCC	40.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00		
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00		
FINES	48.00	30% LINEBARGER FEE	36.00		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		

RCPT# 189234 02/25/2025 09:05am $298.00 RFORD
CASE # 0190505 NAME: MOORE,MARIAH CATHERINE TICKET # TX5B0B0SLVSV BALANCE: 0.00

Credit Card	- $298.00	MONETARY			
ARREST FEES	5.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
CCC	40.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00		
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00		
FINES	150.00	30% LINEBARGER FEE	66.00		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		

RCPT# 189235 02/25/2025 09:14am $52.00 RFORD
CASE # 0199634 NAME: RODRIGUEZ ESPINAL,JESUS E TICKET # TX60LA0YZQNW BALANCE: 0.00

Credit Card	- $52.00	MONETARY			
WCON1/WARRANTS	50.00	TRANSACTION FEES	2.00		

RCPT# 189236 02/25/2025 09:18am $863.20 RFORD
CASE # 0199941 NAME: ARMENDARIZ,ALEX JOE TICKET # TX62D90KMS55 BALANCE: 0.00

Credit Card	- $863.20	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	470.00	WCON1/WARRANTS	50.00		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		
30% LINEBARGER FEE	199.20		0.00		

RCPT# 189237 02/25/2025 09:22am $281.00 RFORD
CASE # 0206271 NAME: EICH,JOE F TICKET # A8588556 BALANCE: 0.00

Credit Card	- $281.00	MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	30.00	TEXAS PARKS & WILDLIFE	170.00		

RCPT# 189238 02/25/2025 09:34am $110.18 RFORD
CASE # 0203645 NAME: ROBLEDO OLIVA,JAIME SAMUE TICKET # TXC231260736 BALANCE: 310.52

Credit Card	- $110.18	MONETARY			
ARREST FEES	2.01	Consolidated Court Cost -	24.94		
Courthouse Security Fund	1.97	TPDF $5	2.01		

Justice Court Tech - $4	1.61	Court Jury Fund - $0.10	0.04
OMNI CO-2020	1.61	OMNI DTO-2020	2.41
WCON2	20.11	30% LINEBARGER FEE	51.78
TRANSACTION FEES	1.69		0.00

RCPT# 189239 02/25/2025 09:38am $229.00 RFORD
CASE # 0206979 NAME: PEREZ,NARDA LETICIA TICKET # TXC252545076 BALANCE: 0.00

Dismissal - $229.00	NON-MONETARY		
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	148.00		0.00

RCPT# 189240 02/25/2025 09:39am $20.00 RFORD
CASE # 0206979 NAME: PEREZ,NARDA LETICIA TICKET # TXC252545076 BALANCE: 0.00

Credit Card - $20.00	MONETARY		
DISMISSAL FINE 20.00	20.00		0.00

RCPT# 189241 02/25/2025 09:47am $10.00 RFORD
CASE # 0190019 NAME: WILSON,FRANKIE PAUL TICKET # TX59W90PBG67 BALANCE: 0.00

Credit Card - $10.00	MONETARY		
FINES	10.00		0.00

RCPT# 189242 02/25/2025 09:53am $433.60 RFORD
CASE # 0187377 NAME: IZAGUIRRE-ESCAMILLA,MARKY TICKET # TX55ZM0YZQ4T BALANCE: 0.00

Credit Card - $433.60	MONETARY		
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
FINES	200.00	30% LINEBARGER FEE	81.60
WCON2	50.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00

RCPT# 189243 02/25/2025 09:59am $448.50 RFORD
CASE # 0183811 NAME: MARKY,IZAGUIRRE TICKET # A8162973 BALANCE: 0.00

Credit Card - $448.50	MONETARY		
AFP&WL	5.00	CCC	40.00
C.H.S.	4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2	4.00	TEXAS PARKS & WILDLIFE	170.00
JSF	6.00	INDIGENT DEFENSE FUND	2.00
TRUANCY/DIVERSION	2.00	FINES	30.00
WCON2	50.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00
30% LINEBARGER FEE	103.50		0.00

RCPT# 189244 02/25/2025 01:34pm $180.00 EPOPOCA
CASE # LT4736 NAME: HUNTERS COVE APARTMENTS, vs. DESIREE ALLEN AND ALL

Check - $180.00	MONETARY		
WRIT OF POSSESSION	180.00		0.00

RCPT# 189245 02/25/2025 02:02pm $144.00 EPOPOCA
CASE # LT4763 NAME: ZENITH, vs. SABRINA MEOLRA AND ALLL OTHER OCCUPANT

Cash - $144.00	MONETARY		
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 189246 02/25/2025 02:07pm $150.00 CMYERS
CASE # 0206897 NAME: CLEMENTS,WILL HOLLINGSWOR TICKET # TXC252439207 BALANCE: 0.00

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

RCPT# 189247 02/25/2025 02:04pm $54.00 NSELLERS
CASE # DC6966 NAME: FIRST PORTFOLIO VENTURES II LLC, vs. WHITAKER,CEDR

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

RCPT# 189248 02/25/2025 02:24pm $54.00 NSELLERS
CASE # DC6967 NAME: CARMAX BUSINESS SERVICES, LLC D/B/A CARMAX AUTO FI

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

RCPT# 189249 02/25/2025 02:50pm $54.00 EPOPOCA
CASE # SC1883 NAME: CENTURY 21 JUDGE FITE PROPERTY MANAGEMENT , vs. RA

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

RCPT# 189250 02/25/2025 03:04pm $54.00 NSELLERS
CASE # DC6968 NAME: SLM PRIVATE CREDIT STUDENT LOAN TRUST 2006-A, vs.

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

RCPT# 189251 02/25/2025 03:08pm $263.90 RFORD
CASE # 0182059 NAME: ALEXANDER,KAYLEA ANN TICKET # TX4O2H0SLVVV BALANCE: 0.00

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

RCPT# 189252 02/25/2025 03:10pm $54.00 EPOPOCA
CASE # SC1884 NAME: CENTURY 21 JUDGE FIT PROPERTY MGT, JEWEL JOHNSON,

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

RCPT# 189253 02/25/2025 03:12pm $484.90 RFORD
CASE # 0182059V NAME: ALEXANDER,KAYLEA ANN TICKET # TX4O2H0SLVVV BALANCE: 0.00

Indigent - $484.90 NON-MONETARY
TFC/TRAFFIC 3.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
STF 30.00 CCC 40.00
WCON1/WARRANTS 50.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 TRUANCY/DIVERSION 2.00

FINES	200.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00
30% LINEBARGER FEE	111.90		0.00

RCPT# 189254 02/25/2025 03:18pm $587.60 RFORD
CASE # 0182060 NAME: ALEXANDER,KAYLEA ANN TICKET # TX4O2H0SLVVV BALANCE: 0.00

Indigent -	$587.60	NON-MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
FINES	300.00	WCON1/WARRANTS	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	135.60

RCPT# 189255 02/25/2025 03:20pm $54.00 NSELLERS
CASE # DC6969 NAME: CAPITAL ONE, N.A., vs. GARZA,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# 189256 02/25/2025 03:22pm $863.20 RFORD
CASE # 0202724 NAME: ALEXANDER,KAYLEA ANN TICKET # TX6HWL0KVWC7 BALANCE: 0.00

Indigent -	$863.20	NON-MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	470.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	WCON2	50.00
30% LINEBARGER FEE	199.20		0.00

RCPT# 189257 02/25/2025 03:25pm $863.20 RFORD
CASE # 0200531 NAME: ALEXANDER,KAYLEA ANN TICKET # 046756 BALANCE: 0.00

Indigent -	$863.20	NON-MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	470.00	WCON1/WARRANTS	50.00
OMNI CO-2020	4.00	OMNI DTO-2020	6.00
30% LINEBARGER FEE	199.20		0.00

RCPT# 189258 02/25/2025 03:51pm $54.00 EPOPOCA
CASE # DC6970 NAME: DISCOVER BANK, vs. BLACKWELL,JOVAN

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

RCPT# 189259 02/26/2025 08:53am $559.00 SARMS
CASE # 0198300 NAME: SEAGO,BRETT WILLIAM TICKET # TX5VX80ZBKCT BALANCE: 0.00

Time Served -	$559.00	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
FINES	296.00	30% LINEBARGER FEE	129.00

RCPT# 189260 02/26/2025 09:11am $444.60 RFORD
CASE # 0198046 **NAME:** COCKERHAM,MORGAN LORRAINE **TICKET #** TX5VJN0SLVCM **BALANCE:** 0.00

Credit Card	- $444.60	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	148.00	**WCON1/WARRANTS**	50.00		
OMNI CO-2020	4.00	**OMNI DTO-2020**	6.00		
30% LINEBARGER FEE	102.60		0.00		

RCPT# 189261 02/26/2025 09:39am $182.00 RFORD
CASE # 0205113 **NAME:** FABELA RAZO,ABRAHAM **TICKET #** 61928 **BALANCE:** 0.00

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

RCPT# 189262 02/26/2025 10:01am $604.00 RFORD
CASE # 0206524 **NAME:** HENDERSON,CODY PAYNE **TICKET #** TXC242344795 **BALANCE:** 0.00

Credit Card	- $604.00	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	470.00		0.00		

RCPT# 189263 02/26/2025 10:13am $229.00 RFORD
CASE # 0206759 **NAME:** SCHOMER,SAMANTHA J **TICKET #** TXC252468377 **BALANCE:** 0.00

Dismissal	- $229.00	**NON-MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	148.00		0.00		

RCPT# 189264 02/26/2025 10:14am $20.00 RFORD
CASE # 0206759 **NAME:** SCHOMER,SAMANTHA J **TICKET #** TXC252468377 **BALANCE:** 0.00

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

RCPT# 189265 02/26/2025 10:36am $214.00 RFORD
CASE # 0206935 **NAME:** LOPEZ,CASIMIRO IV **TICKET #** TXC252470941 **BALANCE:** 0.00

Dismissal	- $214.00	**NON-MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	80.00		0.00		

RCPT# 189266 02/26/2025 10:38am $10.00 RFORD
CASE # 0206935 **NAME:** LOPEZ,CASIMIRO IV **TICKET #** TXC252470941 **BALANCE:** 0.00

Credit Card	- $10.00	**MONETARY**			
DISMISSAL FINE 10.00	10.00		0.00		

RCPT# 189267 02/26/2025 12:31pm $124.23 RFORD
CASE # 0182221 **NAME:** IRBY,DONOVAN ROSHAUN **TICKET #** TX4OT60SICXF **BALANCE:** 254.44

Credit Card	- $124.23	**MONETARY**		
ARREST FEES	1.34	**C.H.S.**	1.07	
TRANSACTION FEES	3.34	**TECHNOLOGY FEE JP 2**	1.07	
CCC	10.77	**JSF**	1.61	
INDIGENT DEFENSE FUND	0.54	**JURY REIMB FEE**	1.07	
TRUANCY/DIVERSION	0.54	**TFC/TRAFFIC**	0.81	
FINES	38.56	**OMNI-DPS**	5.38	
OMNI-DTO	1.61	**OMNI-CO**	1.07	
WCON1/WARRANTS	13.46	**30% LINEBARGER FEE**	35.77	
TIME PAYMENT FEE 15.00	4.04	**TRANSACTION FEES**	2.18	

RCPT# 189268 02/26/2025 12:46pm $54.00 EPOPOCA
CASE # DC6971 **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. DIGGS,KAMEKA

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

RCPT# 189269 02/26/2025 01:03pm $297.70 RFORD
CASE # 0197668 **NAME:** CRANE,COREY RANDOLPH **TICKET #** TX5UJF0SLV93 **BALANCE:** 0.00

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

RCPT# 189270 02/26/2025 01:07pm $297.70 RFORD
CASE # 0197670 **NAME:** CRANE,COREY RANDOLPH **TICKET #** TX5UJF0SLV93 **BALANCE:** 0.00

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

RCPT# 189271 02/26/2025 01:17pm $54.00 EPOPOCA
CASE # DC6972 **NAME:** CAPITAL ONE, N. A., vs. WALD,MONIQUE 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# 189272 02/26/2025 01:29pm $54.00 EPOPOCA
CASE # DC6973 **NAME:** BANK OF AMERICA N.A., vs. YOUNG,SHARON 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# 189273 02/26/2025 02:51pm $443.30 RFORD
CASE # 0170208 **NAME:** JOHNSON,BENDRICK DAMON **TICKET #** 018269 **BALANCE:** 0.00

Time Served	- $443.30	**NON-MONETARY**		
ARREST FEES	5.00	**C.H.S.**	4.00	
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**	4.00	
CCC	40.00	**JSF**	6.00	
FINES	200.00	**WCON1/WARRANTS**	50.00	
OMNI-DPS	20.00	**OMNI-DTO**	6.00	
OMNI-CO	4.00	**30% LINEBARGER FEE**	102.30	

RCPT# 189274 02/26/2025 02:58pm $308.10 RFORD
CASE # 0170208V **NAME:** JOHNSON,BENDRICK DAMON **TICKET #** 018269 **BALANCE:** 0.00

Time Served	- $308.10	**NON-MONETARY**			
TFC/TRAFFIC	3.00	**C.H.S.**	4.00		
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**	4.00		
STF	30.00	**CCC**	40.00		
WCON1/WARRANTS	50.00	**JSF**	6.00		
INDIGENT DEFENSE FUND	2.00	**FINES**	66.00		
OMNI-DPS	20.00	**OMNI-DTO**	6.00		
OMNI-CO	4.00	**30% LINEBARGER FEE**	71.10		

RCPT# 189275 02/26/2025 03:19pm $180.00 EPOPOCA
CASE # LT4742 **NAME:** HUNTER'S COVE APARTMENTS, vs. BRYSON IVY AND ALL O

Check	- $180.00	**MONETARY**			
WRIT OF POSSESSION	180.00		0.00		

RCPT# 189276 02/26/2025 03:21pm $180.00 EPOPOCA
CASE # LT4741 **NAME:** HUNTER'S COVE APARTMENTS, vs. LAKENYA MARSH AND AL

Check	- $180.00	**MONETARY**			
WRIT OF POSSESSION	180.00		0.00		

RCPT# 189277 02/26/2025 03:39pm $281.00 SARMS
CASE # 0207090 **NAME:** PITRE,SCOTT JOSEPH **TICKET #** **BALANCE:** 0.00

Dismissal	- $281.00	**NON-MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	200.00		0.00		

RCPT# 189278 02/27/2025 08:40am $573.30 SARMS
CASE # 0167140 **NAME:** HOPPER,ERIKA NICOLE **TICKET #** TX105D0HKY00C **BALANCE:** 0.00

Dismissal	- $573.30	**NON-MONETARY**			
ARREST FEES	5.00	**C.H.S.**	4.00		
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**	4.00		
CCC	40.00	**JSF**	6.00		
FINES	300.00	**WCON1/WARRANTS**	50.00		
OMNI-DPS	20.00	**OMNI-DTO**	6.00		
OMNI-CO	4.00	**30% LINEBARGER FEE**	132.30		

RCPT# 189279 02/27/2025 08:45am $308.10 SARMS
CASE # 0167140-V **NAME:** HOPPER,ERIKA NICOLE **TICKET #** TX105D0HKY00C **BALANCE:** 0.00

Dismissal	- $308.10	**NON-MONETARY**			
TFC/TRAFFIC	3.00	**C.H.S.**	4.00		
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**	4.00		
STF	30.00	**CCC**	40.00		
WCON1/WARRANTS	50.00	**JSF**	6.00		
INDIGENT DEFENSE FUND	2.00	**FINES**	66.00		
OMNI-DPS	20.00	**OMNI-DTO**	6.00		
OMNI-CO	4.00	**30% LINEBARGER FEE**	71.10		

RCPT# 189280 02/27/2025 09:05am $196.00 RFORD
CASE # 0207044 **NAME:** PORTILLO,JUAN **TICKET #** **BALANCE:** 0.00

Credit Card	- $196.00	**MONETARY**			
Consolidated Court Cost -	62.00	**Courthouse Security Fund**	4.90		
TPDF $5	5.00	**Justice Court Tech - $4**	4.00		
Court Jury Fund - $0.10	0.10	**CHILD SAFETY FUND FINE**	20.00		
FINES	100.00		0.00		

RCPT# 189281 02/27/2025 09:09am $122.25 RFORD
CASE # 0206188 **NAME:** JOHNSON,ADRIAN ALEXANDER **TICKET #** TXC242066966 **BALANCE:** 231.50

Credit Card	- $122.25	MONETARY			
FINES	120.25	TRANSACTION FEES	2.00		

RCPT# 189282 02/27/2025 09:16am $727.32 RFORD
CASE # 0203030 NAME: BEYER,DERICK WAYNE TICKET # BALANCE: 0.00

Credit Card	- $727.32	MONETARY			
WCON2	50.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	ARREST FEES	5.00		
Consolidated Court Cost -	62.00	Courthouse Security Fund	4.90		
TPDF $5	5.00	Justice Court Tech - $4	4.00		
Court Jury Fund - $0.10	0.10	FINES	400.00		
30% LINEBARGER FEE	167.32	TIME PAYMENT FEE 15.00	15.00		
TRANSACTION FEES	4.00		0.00		

RCPT# 189283 02/27/2025 09:26am $857.32 RFORD
CASE # 0203031 NAME: BEYER,DERICK WAYNE TICKET # BALANCE: 0.00

Credit Card	- $857.32	MONETARY			
WCON2	50.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	ARREST FEES	5.00		
Consolidated Court Cost -	62.00	Courthouse Security Fund	4.90		
TPDF $5	5.00	Justice Court Tech - $4	4.00		
Court Jury Fund - $0.10	0.10	FINES	500.00		
30% LINEBARGER FEE	197.32	TIME PAYMENT FEE 15.00	15.00		
TRANSACTION FEES	4.00		0.00		

RCPT# 189284 02/27/2025 09:34am $597.32 RFORD
CASE # 0206082 NAME: BEYER,DERICK WAYNE TICKET # BALANCE: 0.00

Credit Card	- $597.32	MONETARY			
WCON2	50.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	ARREST FEES	5.00		
Consolidated Court Cost -	62.00	Courthouse Security Fund	4.90		
TPDF $5	5.00	Justice Court Tech - $4	4.00		
Court Jury Fund - $0.10	0.10	FINES	300.00		
30% LINEBARGER FEE	137.32	TIME PAYMENT FEE 15.00	15.00		
TRANSACTION FEES	4.00		0.00		

RCPT# 189284-V 02/27/2025 11:20am -$597.32 RFORD
CASE # 0206082 NAME: BEYER,DERICK WAYNE TICKET # BALANCE: 0.00

Credit Card	- -$597.32	MONETARY			
WCON2	-50.00	OMNI CO-2020	-4.00		
OMNI DTO-2020	-6.00	ARREST FEES	-5.00		
Consolidated Court Cost -	-62.00	Courthouse Security Fund	-4.90		
TPDF $5	-5.00	Justice Court Tech - $4	-4.00		
Court Jury Fund - $0.10	-0.10	FINES	-300.00		
30% LINEBARGER FEE	-137.32	TIME PAYMENT FEE 15.00	-15.00		
TRANSACTION FEES	-4.00		0.00		

RCPT# 189285 02/27/2025 09:39am $301.60 RFORD
CASE # 0200896 NAME: MESTER,NAPOLEON LAVAUGHN TICKET # 050123 BALANCE: 0.00

Credit Card	- $301.60	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	48.00	WCON2	50.00		
30% LINEBARGER FEE	69.60		0.00		

RCPT# 189286 02/27/2025 09:45am $159.00 RFORD
CASE # 0206972 NAME: MOONEY,JAMES ANTHONY TICKET # TXC252441991 BALANCE: 0.00

Dismissal	- $159.00	NON-MONETARY			

ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	78.00		0.00

RCPT# 189287 02/27/2025 09:54am $10.00 RFORD
CASE # 0206972 NAME: MOONEY,JAMES ANTHONY TICKET # TXC252441991 BALANCE: 0.00

Credit Card -	$10.00	MONETARY	
DISMISSAL FINE 10.00	10.00		0.00

RCPT# 189288 02/27/2025 10:17am $182.00 RFORD
CASE # 0207075 NAME: MORALES BUENO,HORACIO TICKET # TXC242232501 BALANCE: 0.00

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

RCPT# 189289 02/27/2025 10:39am $240.70 RFORD
CASE # 0203902 NAME: MEZA CHAVEZ,JONATHAN JESU TICKET # TXC231375773 BALANCE: 0.00

Credit Card -	$240.70	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	58.00	30% LINEBARGER FEE	41.70
OMNI CO-2020	4.00	OMNI DTO-2020	6.00
WCON2	50.00		0.00

RCPT# 189290 02/27/2025 10:43am $227.70 RFORD
CASE # 0203906 NAME: MEZA CHAVEZ,JONATHAN JESU TICKET # TXC231375773 BALANCE: 0.00

Credit Card -	$227.70	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	48.00	30% LINEBARGER FEE	38.70
OMNI CO-2020	4.00	OMNI DTO-2020	6.00
WCON2	50.00		0.00

RCPT# 189290-V 02/27/2025 03:07pm -$227.70 RFORD
CASE # 0203906 NAME: MEZA CHAVEZ,JONATHAN JESU TICKET # TXC231375773 BALANCE: 0.00

Credit Card -	-$227.70	MONETARY	
ARREST FEES	-5.00	Consolidated Court Cost -	-62.00
Courthouse Security Fund	-4.90	TPDF $5	-5.00
Justice Court Tech - $4	-4.00	Court Jury Fund - $0.10	-0.10
FINES	-48.00	30% LINEBARGER FEE	-38.70
OMNI CO-2020	-4.00	OMNI DTO-2020	-6.00
WCON2	-50.00		0.00

RCPT# 189291 02/27/2025 11:33am $597.32 RFORD
CASE # 0206082 NAME: BEYER,DERICK WAYNE TICKET # BALANCE: 0.00

Credit Card -	$597.32	MONETARY	
WCON2	50.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	ARREST FEES	5.00
Consolidated Court Cost -	62.00	Courthouse Security Fund	4.90
TPDF $5	5.00	Justice Court Tech - $4	4.00
Court Jury Fund - $0.10	0.10	FINES	299.37
30% LINEBARGER FEE	137.95	TIME PAYMENT FEE 15.00	15.00
TRANSACTION FEES	4.00		0.00

RCPT# 189291-V 02/27/2025 12:04pm -$597.32 RFORD
CASE # 0206082 NAME: BEYER,DERICK WAYNE TICKET # BALANCE: 0.00

Credit Card -	-$597.32	MONETARY	
WCON2	-50.00	OMNI CO-2020	-4.00
OMNI DTO-2020	-6.00	ARREST FEES	-5.00
Consolidated Court Cost -	-62.00	Courthouse Security Fund	-4.90
TPDF $5	-5.00	Justice Court Tech - $4	-4.00
Court Jury Fund - $0.10	-0.10	FINES	-299.37
30% LINEBARGER FEE	-137.95	TIME PAYMENT FEE 15.00	-15.00
TRANSACTION FEES	-4.00		0.00

RCPT# 189292 02/27/2025 12:28pm $144.00 $ARMS
CASE # LT4764 NAME: BROWN,RON vs. FLORES,MIGUEL

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 189293 02/27/2025 02:16pm $144.00 EPOPOCA
CASE # SC1885 NAME: RAY,KILYNDA V. vs. JAMEY PALMER & WILLIAM J. LEMAN

Cash -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 189294 02/27/2025 03:12pm $227.07 RFORD
CASE # 0203906 NAME: MEZA CHAVEZ,JONATHAN JESU TICKET # TXC231375773 BALANCE: 0.00

Credit Card -	$227.07	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	33.67	30% LINEBARGER FEE	52.40
OMNI CO-2020	4.00	OMNI DTO-2020	6.00
WCON2	50.00		0.00

RCPT# 189295 02/27/2025 03:14pm $597.32 RFORD
CASE # 0206082 NAME: BEYER,DERICK WAYNE TICKET # BALANCE: 0.00

Credit Card -	$597.32	MONETARY	
WCON2	50.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	ARREST FEES	5.00
Consolidated Court Cost -	62.00	Courthouse Security Fund	4.90
TPDF $5	5.00	Justice Court Tech - $4	4.00
Court Jury Fund - $0.10	0.10	FINES	299.48
30% LINEBARGER FEE	137.84	TIME PAYMENT FEE 15.00	15.00
TRANSACTION FEES	4.00		0.00

RCPT# 189296 02/28/2025 08:42am $363.60 CMYERS
CASE # 0189411 NAME: JOHNSON,KEARRO RAYMOND TICKET # TX592L0ZBK15 BALANCE: 0.00

Cash -	$363.60	MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
FINES	200.00	30% LINEBARGER FEE	81.60
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 189297 02/28/2025 08:53am $393.97 RFORD
CASE # 0195843 NAME: DUMCUM,ROBERT SCOTT TICKET # TX5N0M0KVW73 BALANCE: 0.00

Credit Card	- $393.97	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	122.90	**30% LINEBARGER FEE**	77.07		
WCON2	50.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00		0.00		

RCPT# 189298 02/28/2025 09:07am $492.70 RFORD
CASE # 0198697 **NAME:** HARRIS,NATALIE PAIGE **TICKET #** TX5XGG0KGFEM **BALANCE:** 0.00

Credit Card	- $492.70	**MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	288.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00	**30% LINEBARGER FEE**	113.70		

RCPT# 189299 02/28/2025 09:26am $258.70 RFORD
CASE # 0203886 **NAME:** LACEY,JURNEE OSHAKI **TICKET #** TXC231299762 **BALANCE:** 0.00

Credit Card	- $258.70	**MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	58.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00	**WCON2**	50.00		
30% LINEBARGER FEE	59.70		0.00		

RCPT# 189300 02/28/2025 09:28am $275.60 RFORD
CASE # 0203887 **NAME:** LACEY,JURNEE OSHAKI **TICKET #** TXC231299762 **BALANCE:** 0.00

Credit Card	- $275.60	**MONETARY**			
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	18.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00	**WCON2**	50.00		
30% LINEBARGER FEE	63.60		0.00		

RCPT# 189301 02/28/2025 09:31am $557.70 RFORD
CASE # 0203888 **NAME:** LACEY,JURNEE OSHAKI **TICKET #** TXC231299762 **BALANCE:** 0.00

Credit Card	- $557.70	**MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	288.00	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00	**WCON2**	50.00		
30% LINEBARGER FEE	128.70		0.00		

RCPT# 189302 02/28/2025 09:45am $229.00 RFORD
CASE # 0206969 **NAME:** MASSEY,JASON WILLIAM **TICKET #** TXC252591567 **BALANCE:** 0.00

Credit Card	- $229.00	**MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	148.00		0.00		

RCPT# 189303 02/28/2025 09:49am $282.00 RFORD
CASE # 0206978 **NAME:** PAUPH HERRERA,OSCAR LENIN **TICKET #** TXC252450783 **BALANCE:** 0.00

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

RCPT# 189304 02/28/2025 09:53am $131.00 RFORD
CASE # 0207015 NAME: MICHALIK,DOMINIK TICKET # TXC252598085 BALANCE: 0.00

Dismissal	- $131.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	50.00		0.00		

RCPT# 189305 02/28/2025 09:54am $10.00 RFORD
CASE # 0207015 NAME: MICHALIK,DOMINIK TICKET # TXC252598085 BALANCE: 0.00

Credit Card	- $10.00	MONETARY			
DISMISSAL FINE 10.00	10.00		0.00		

RCPT# 189306 02/28/2025 10:00am $73.75 RFORD
CASE # 0190194 NAME: RANGEL,NICOLAS TICKET # TX5ACK0SQXWX BALANCE: 73.00

Credit Card	- $73.75	MONETARY			
TRANSACTION FEES	2.00	FINES	71.75		

RCPT# 189307 02/28/2025 10:04am $81.00 RFORD
CASE # 0204734 NAME: OLGUIN RAMIREZ,GERINO TICKET # CO41053 BALANCE: 237.00

Credit Card	- $81.00	MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		

RCPT# 189308 02/28/2025 10:13am $123.00 RFORD
CASE # 0178941V NAME: JOHNSON,BREONNA LASHAY TICKET # TX46UL0UAY60 BALANCE: 363.90

Credit Card	- $123.00	MONETARY			
TFC/TRAFFIC	1.30	C.H.S.	1.73		
TRANSACTION FEES	0.86	TECHNOLOGY FEE JP 2	1.73		
STF	12.95	CCC	17.27		
WCON2	21.59	JSF	2.59		
INDIGENT DEFENSE FUND	0.86	TRUANCY/DIVERSION	0.86		
OMNI-DPS	8.63	OMNI-DTO	2.59		
OMNI-CO	1.73	30% LINEBARGER FEE	48.31		

RCPT# 189309 02/28/2025 10:19am $109.50 RFORD
CASE # 0204683 NAME: CABRAL HERNANDEZ,JOSE ARM TICKET # TX6UBB9DSU4H BALANCE: 0.00

Credit Card	- $109.50	MONETARY			
FINES	90.50	TRANSACTION FEES	2.00		
TIME PAYMENT FEE 15.00	15.00	TRANSACTION FEES	2.00		

RCPT# 189310 02/28/2025 11:29am $301.60 RFORD
CASE # 0200917 NAME: MIREL MARTINEZ,JOSE TICKET # 050227 BALANCE: 0.00

Credit Card	- $301.60	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	48.00	WCON2	50.00		
30% LINEBARGER FEE	69.60		0.00		

RCPT# 189311 02/28/2025 01:24pm $54.00 NSELLERS
CASE # DC6974 NAME: WILSHIRE COMMERCIAL CAPITAL, LLC dba WILSHIRE CONS

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

RCPT# 189312 02/28/2025 01:24pm $54.00 EPOPOCA
CASE # DC6975 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# 189313 02/28/2025 01:33pm $54.00 EPOPOCA
CASE # DC6976 NAME: CREDIT CORP SOLUTIONS INC, vs. POTTER,KELLI

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

RCPT# 189314 02/28/2025 01:41pm $54.00 NSELLERS
CASE # DC6977 NAME: TD BANK, N.A., vs. PRICE,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# 189315 02/28/2025 01:44pm $54.00 EPOPOCA
CASE # DC6978 NAME: JPMORGAN CHASE BANK, N.A. , vs. KITCHENS,ABBEY 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# 189316 02/28/2025 01:49pm $54.00 NSELLERS
CASE # DC6979 NAME: CAVALRY SPV I LLC, ASSIGNEE OF CITIBANK, N.A, vs.

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

RCPT# 189317 02/28/2025 01:51pm $54.00 EPOPOCA
CASE # DC6980 NAME: JPMORGAN CHASE BANK, N.A., vs. TEER JR,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# 189318 02/28/2025 01:58pm $54.00 NSELLERS
CASE # DC6981 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# 189319 02/28/2025 02:05pm $54.00 EPOPOCA
CASE # DC6982 NAME: CAPITAL ONE, N.A. , vs. RUIZ,DAVID V.

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

RCPT# 189320 02/28/2025 02:13pm $54.00 NSELLERS
CASE # DC6983 NAME: TD BANK USA, N.A., vs. HENRY,MERIDITH

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

RCPT# 189321 02/28/2025 02:16pm $54.00 EPOPOCA
CASE # DC6984 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. STALEY,CATHRY

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

RCPT# 189322 02/28/2025 02:21pm $54.00 NSELLERS
CASE # DC6985 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. DENNIS SORBER

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

RCPT# 189323 02/28/2025 02:28pm $54.00 EPOPOCA
CASE # DC6986 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ARRAS AKA PRIS

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

RCPT# 189324 02/28/2025 02:31pm $54.00 NSELLERS
CASE # DC6987 NAME: TD BANK USA, N.A. , vs. WALDIE,KACEY

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

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
02/01/2025 to 02/28/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	430.00	0.00	001-0000-201300
30% LINEBARGER FEE	3,973.84	3,022.74	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	1,806.00	0.00	001-0000-270000
Consolidated Court Cost - $62	6,306.05	3,472.00	001-0000-280100
OMNI-DPS	1,281.29	1,020.00	001-0000-280120
JSF	224.56	178.00	001-0000-280160
State Traffic Fine - $50	3,229.56	700.00	001-0000-280200
STF	200.67	150.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.22	0.00	001-0000-280260
TRUANCY/DIVERSION	35.38	22.00	001-0000-280300
TIME PAYMENT FEE (STATE)	6.43	0.00	001-0000-280340
ARREST FEES	564.85	330.00	001-0000-280380
CHILD SAFETY FUND FINE	100.00	80.00	001-0000-290300
OMNI-DTO	223.46	126.00	001-0520-200200
DEFERRED FINE	1,325.00	0.00	001-0520-400165
TFC/TRAFFIC	246.86	84.00	001-0520-400180
OMNI-CO	144.95	84.00	001-0520-400200
FINES	13,806.52	16,786.55	001-0520-400410
TIME PAYMENT FEE 15.00	152.51	0.00	001-0520-400600
TRANSACTION FEES	102.25	62.00	001-0520-400800
ABSTRACT OF JUDGMENT	10.00	0.00	001-0520-400970
TEXAS PARKS & WILDLIFE	340.00	0.00	001-0520-403750
DEFENSIVE DRIVING COURSE	140.00	0.00	001-0520-406660
DISMISSAL FINE 20.00	300.00	0.00	001-0520-409635
JUSTICE COURT SUPPORT FEE	2,150.00	0.00	001-0520-471000
WCON1/WARRANTS	1,875.09	1,000.00	001-0612-400140
CONSTABLE PCT 2	3,600.00	0.00	001-0612-400150
TECHNOLOGY FEE JP 2	501.61	300.00	015-0915-400820
Court Jury Fund - $0.10	10.17	5.60	017-0917-400820
C.H.S.	592.14	350.40	033-0933-406220
TPDF $5	508.56	280.00	061-0961-400820
LANGUAGE ACCESS FEE	258.00	0.00	131-0131-407520
	$44,445.97	**$28,053.29**	

MONTELY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 03/04/2025 AT 09:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	6965.58	312.30	3630.54	3942.84	3022.74	3942.84	0.00
20% LINEBARGER FEE (FTA)	001-0000-202750	31.00	31.00	0.00	31.00	0.00	31.00	0.00
Consolidated Court Cost -	001-0000-280100	9654.05	310.00	5934.05	6244.05	3410.00	624.40	5619.65
OMNI-DPS	001-0000-280120	588.66	80.00	248.66	328.66	260.00	0.00	328.66
CCC	001-0000-280120	1707.63	200.00	747.63	947.63	760.00	94.76	852.87
AFP&WL	001-0000-280120	5.00	0.00	5.00	5.00	0.00	4.00	1.00
JSF	001-0000-280160	250.15	24.00	112.15	136.15	114.00	13.61	122.54
JURY REIMB FEE	001-0000-280160	80.00	4.00	40.00	44.00	36.00	4.40	39.60
INDIGENT DEFENSE FUND	001-0000-280160	67.38	4.00	35.38	39.38	28.00	3.94	35.44
JURY REIMBURSEMENT FEE	001-0000-280160	5.03	0.00	5.03	5.03	0.00	0.50	4.53
State Traffic Fine - $50	001-0000-280200	3879.56	150.00	3029.56	3179.56	700.00	127.18	3052.38
STF	001-0000-280220	350.67	30.00	170.67	200.67	150.00	10.03	190.64
MOVING VIOLATION STATE FE	001-0000-280260	0.22	0.00	0.22	0.22	0.00	0.22	0.00
TRUANCY/DIVERSION	001-0000-280300	57.38	2.00	33.38	35.38	22.00	0.00	35.38
TIME PAYMENT FEE (STATE)	001-0000-280340	6.43	0.00	6.43	6.43	0.00	6.43	0.00
ARREST FEES	001-0000-280380	864.85	45.00	509.85	554.85	310.00	443.88	110.97
AFDPS	001-0000-280380	20.00	0.00	5.00	5.00	15.00	4.00	1.00
CHILD SAFETY FUND FINE	001-0000-290300	180.00	0.00	100.00	100.00	80.00	100.00	0.00
OMNI-DTO	001-0520-200200	176.60	24.00	74.60	98.60	78.00	98.60	0.00
OMNI DTO-2020	001-0520-200200	172.86	6.00	118.86	124.86	48.00	124.86	0.00
DEFERRED FINE 2020	001-0520-400165	1325.00	116.00	1209.00	1325.00	0.00	1325.00	0.00
TFC/TRAFFIC	001-0520-400180	98.08	9.00	47.08	56.08	42.00	56.08	0.00
Trans Fine - $3	001-0520-400180	229.78	9.00	178.78	187.78	42.00	187.78	0.00
OMNI-CO	001-0520-400200	113.70	12.00	49.70	61.70	52.00	61.70	0.00
OMNI CO-2020	001-0520-400200	115.25	4.00	79.25	83.25	32.00	83.25	0.00
FINES	001-0520-400410	30322.07	1261.00	12545.52	13806.52	16515.55	13806.52	0.00
TIME PAYMENT FEE 15.00	001-0520-400600	152.51	0.00	152.51	152.51	0.00	152.51	0.00
TRANSACTION FEES	001-0520-400800	162.25	10.00	92.25	102.25	60.00	102.25	0.00
TEXAS PARKS & WILDLIFE	001-0520-403750	340.00	0.00	340.00	340.00	0.00	51.00	289.00
DEFENSIVE DRIVING COURSE	001-0520-406660	130.00	0.00	130.00	130.00	0.00	130.00	0.00
DISMISSAL FINE 10.00	001-0520-409635	60.00	10.00	50.00	60.00	0.00	60.00	0.00
DISMISSAL FINE 20.00	001-0520-409635	220.00	0.00	220.00	220.00	0.00	220.00	0.00
WCON1/WARRANTS	001-0612-400140	1750.09	150.00	850.09	1000.09	750.00	1000.09	0.00
WCON2	001-0612-400140	1125.00	0.00	875.00	875.00	250.00	875.00	0.00
TECHNOLOGY FEE JP 2	015-0915-400820	170.76	20.00	74.76	94.76	76.00	94.76	0.00
Justice Court Tech - $4	015-0915-400820	622.85	20.00	382.85	402.85	220.00	402.85	0.00
Court Jury Fund - $0.10	017-0917-400820	15.57	0.50	9.57	10.07	5.50	10.07	0.00
C.H.S.	033-0933-406220	166.76	16.00	74.76	90.76	76.00	90.76	0.00
CHS	033-0933-406220	3.00	3.00	0.00	3.00	0.00	3.00	0.00
Courthouse Security Fund	033-0933-406220	762.98	24.50	468.98	493.48	269.50	493.48	0.00
TPDF $5	061-0961-400820	778.56	25.00	478.56	503.56	275.00	503.56	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 03/04/2025 AT 09:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

		63727.26	2912.30	33115.67	36027.97	27699.29	25344.31	10683.66
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	430.00	430.00	0.00	430.00	0.00	430.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	1806.00	1806.00	0.00	1806.00	0.00	0.00	1806.00
ABSTRACT OF JUDGMENT	001-0520-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	2150.00	2150.00	0.00	2150.00	0.00	2150.00	0.00
CONSTABLE PCT 2	001-0612-400150	2700.00	2700.00	0.00	2700.00	0.00	2700.00	0.00
WRIT OF POSSESSION	001-0612-400150	900.00	900.00	0.00	900.00	0.00	900.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	258.00	258.00	0.00	258.00	0.00	258.00	0.00
		8254.00	8254.00	0.00	8254.00	0.00	6448.00	1806.00
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	124.00	0.00	62.00	62.00	62.00	6.20	55.80
State Traffic Fine - $50	001-0000-280200	50.00	0.00	50.00	50.00	0.00	2.00	48.00
ARREST FEES	001-0000-280380	10.00	0.00	5.00	5.00	5.00	4.00	1.00
Trans Fine - $3	001-0520-400180	3.00	0.00	3.00	3.00	0.00	3.00	0.00
FINES	001-0520-400410	271.00	0.00	0.00	0.00	271.00	0.00	0.00
TRANSACTION FEES	001-0520-400800	2.00	0.00	0.00	0.00	2.00	0.00	0.00
DEFENSIVE DRIVING COURSE	001-0520-406660	10.00	0.00	10.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 20.00	001-0520-409635	20.00	0.00	20.00	20.00	0.00	20.00	0.00
Justice Court Tech - $4	015-0915-400820	8.00	0.00	4.00	4.00	4.00	4.00	0.00
Court Jury Fund - $0.10	017-0917-400820	0.20	0.00	0.10	0.10	0.10	0.10	0.00
Courthouse Security Fund	033-0933-406220	9.80	0.00	4.90	4.90	4.90	4.90	0.00
TPDF $5	061-0961-400820	10.00	0.00	5.00	5.00	5.00	5.00	0.00
		518.00	0.00	164.00	164.00	354.00	59.20	104.80

SUMMARY BREAKDOWN

Credit Card	33279.67
Cash	1934.60
Dismissal	20914.22
Check	7344.00
Time Served	2214.60
Money Order	1705.70
Indigent	4924.47
Cashier's Check	182.00
TOTAL MONETARY	44445.97
TOTAL NON-MONETARY	28053.29
TOTAL AMOUNT	72499.26
RECEIPT NO.	188978 TO 189324

LESS CREDIT CARD 11166.30

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	60	73.50	RFORD
02/03/2025	ELLIOTT,HANNAH MARIE	0205134	188987	60	45.00	NSELLERS
02/03/2025	BERNABE,JESSE	0169518	188989	60	78.30	RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	60	111.90	RFORD
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826	188995	60	102.30	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	60	71.10	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175827	188997	60	57.30	CMYERS
02/04/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189003	60	67.11	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	60	90.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	60	111.90	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	60	70.47	RFORD
02/04/2025	REEVES,JULIA LYNN	0200556	189013	60	65.78	RFORD
02/04/2025	QUINTERO,TAMMY S.	0164629	189015	60	144.60	LALLEN
02/05/2025	HAMPTON,SAGE WILLIAM	0201370	189025	60	36.90	NSELLERS
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	60	186.57	SARMS
02/06/2025	MIRANDA,PEDRO MORENO	0205230	189034	60	40.20	RFORD
02/06/2025	GUZMAN,ROSEMANY	0204239	189040	60	58.80	CMYERS
02/06/2025	BROWN,JAMES TRE-AURTHOR	0205800	189049	60	94.80	NSELLERS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	60	84.60	CMYERS
02/06/2025	WASHINGTON,LACHADIRS R	0191223	189055	60	201.60	RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191222	189056	60	36.00	RFORD
02/07/2025	GARCIA,MARIA	0203154	189059	60	58.80	RFORD
02/07/2025	TURNER,STEVEN L	0203690	189061	60	88.39	RFORD
02/07/2025	PORTER,BRYCE ROBERT	0196133	189070	60	81.60	CMYERS
02/07/2025	DARDEN-JEFFERSON,MICHELL	0203000	189071	60	76.80	CMYERS
02/10/2025	MITCHELL,SEAN DARNELL	0171699	189082	60	102.30	SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	60	71.10	SARMS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	60	75.00	RFORD
02/11/2025	PACKER,SAMUEL RICHARD	0202314	189100	60	62.40	RFORD
02/11/2025	FLORES ESPINOZA,ADRIAN	0203993	189114	60	128.70	SARMS
02/12/2025	STANKE,ZACHARY BLAKE	0192528	189119	60	162.57	SARMS
02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	60	108.00	SARMS
02/14/2025	SIMPSON,ALEC RAY	0205390	189139	60	47.70	RFORD
02/14/2025	RANGEL,NICOLAS	0190194	189140	60	25.09	RFORD
02/18/2025	BARAJAS,JESUS ARTURO	0204383	189152	60	29.90	RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	60	40.66	RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244	189177	60	72.30	RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	60	71.10	RFORD
02/20/2025	STRONG,ROBERT CHRISTOPHE	0205635	189190	60	41.70	RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	60	69.63	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	60	90.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	60	111.90	RFORD
02/24/2025	ROBERSON,GWEN SHONETAIL	0196029	189216	60	66.00	RFORD
02/24/2025	BARRON,VENJAMIN	0205400	189218	60	84.30	RFORD
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	60	36.00	RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	60	36.00	RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	60	66.00	RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	60	199.20	RFORD
02/25/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	189238	60	51.78	RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	60	81.60	RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	60	103.50	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	60	60.90	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	60	111.90	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	60	135.60	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	60	199.20	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	60	199.20	RFORD
02/26/2025	SEAGO,BRETT WILLIAM	0198300	189259	60	129.00	SARMS
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	60	102.60	RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	60	35.77	RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197668	189269	60	68.70	RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197670	189270	60	68.70	RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208	189273	60	102.30	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	60	71.10	RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140	189278	60	132.30	SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	60	71.10	SARMS
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	60	167.32	RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	60	197.32	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	60	137.32	RFORD
02/27/2025	MESTER,NAPOLEON LAVAUGHN	0200896	189285	60	69.60	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203902	189289	60	41.70	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290	60	38.70	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	60	-137.32	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291	60	137.95	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	60	-137.95	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290-V	60	-38.70	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189294	60	52.40	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	60	137.84	RFORD
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	60	81.60	CMYERS
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	60	77.07	RFORD
02/28/2025	HARRIS,NATALIE PAIGE	0198697	189298	60	113.70	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203886	189299	60	59.70	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	60	63.60	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203888	189301	60	128.70	RFORD
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	60	48.31	RFORD
02/28/2025	MIREL MARTINEZ,JOSE	0200917	189310	60	69.60	RFORD

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

Total Monetary	3,942.84
Total Non-Monetary	3,022.74
Total	6,965.58

02/03/2025	MCBRIDE,DEREK JOSHUS	0127148	188993	78	31.00	CMYERS

GL# 001-0000-202750 - Fee Description: 20% LINEBARGER FEE (FTA)

Total Monetary	31.00
Total Non-Monetary	0.00
Total	31.00

02/03/2025	RICHEY,BRIAN DOUGLAS	0206224	188979	CCC-2019	62.00	RFORD
02/03/2025	ROBY,MICHAEL DONNELL	0206631	188980	CCC-2019	62.00	RFORD
02/03/2025	MARTINEZ,JESSICA MARIE	0206817	188981	CCC-2019	62.00	RFORD
02/03/2025	CRUZ,ANA VICTORIA HERNAN	0206839	188982	CCC-2019	62.00	RFORD
02/03/2025	FEREIRA PRIETO,LEANDRY J	0204758	188983	CCC-2019	62.00	RFORD
02/03/2025	MILLER,LATRAY DAMOND	0206652	188985	CCC-2019	62.00	RFORD
02/03/2025	POLLOCK,JERRY WAYNE	0206877	188986	CCC-2019	62.00	NSELLERS
02/04/2025	BENNETT,HEATHER	0206486	188998	CCC-2019	62.00	RFORD
02/04/2025	PEREZ,NATHAN	0206201	188999	CCC-2019	62.00	RFORD
02/04/2025	OWENS,TIMOTHY LAWRENCE	0206923	189000	CCC-2019	62.00	SARMS
02/04/2025	THATTALA,NAGA SANDEEP	0205844	189001	CCC-2019	62.00	RFORD
02/04/2025	SORIANA,JOSE RICARDO	0205730	189002	CCC-2019	62.00	RFORD
02/04/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189003	CCC-2019	40.55	RFORD
02/04/2025	ROBINSON,DARRELL L	0205384	189004	CCC-2019	62.00	RFORD
02/04/2025	WRAGTH,ROY	0206343	189005	CCC-2019	62.00	RFORD
02/04/2025	WRAGTH,ROY	0206344	189006	CCC-2019	62.00	RFORD
02/04/2025	MELENDEZ,MARISOL	0206634	189007	CCC-2019	62.00	RFORD
02/04/2025	KARUPPIAH,KARTHIK MUTHUK	0206814	189008	CCC-2019	62.00	RFORD
02/04/2025	REEVES,JULIA LYNN	0200556	189013	CCC-2019	42.89	RFORD
02/04/2025	NEWBY,TRAVIS OCTAVIUS	0206097	189014	CCC-2019	62.00	RFORD
02/05/2025	MANRIQUEZ,MARCOS ALEJAND	0206709	189016	CCC-2019	62.00	RFORD
02/05/2025	PAPIN,ASHLEIGH NICOLE	0206892	189018	CCC-2019	62.00	RFORD
02/05/2025	VEGA,FELIPE	0206828	189019	CCC-2019	62.00	RFORD
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206310	189020	CCC-2019	62.00	RFORD
02/05/2025	MILLS,RYLEIGH CAROLINE	0206872	189022	CCC-2019	62.00	NSELLERS
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206311	189023	CCC-2019	62.00	RFORD

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02/05/2025	CRUTHERS,NATASHA	0206476	189024	CCC-2019	62.00	RFORD
02/06/2025	MCCALL,GRANT WINSTON	0206970	189030	CCC-2019	62.00	RFORD
02/06/2025	QUIROZ,JOSE	0206748	189032	CCC-2019	62.00	RFORD
02/06/2025	MIRANDA,PEDRO MORENO	0205230	189034	CCC-2019	62.00	RFORD
02/06/2025	PEREZ HERRADA,CESAR AUGU	0206441	189035	CCC-2019	62.00	RFORD
02/06/2025	GUERECA,NOLBERTO	0206523	189036	CCC-2019	62.00	RFORD
02/06/2025	SOVERO,NATALIA	0206560	189037	CCC-2019	62.00	RFORD
02/06/2025	OLIVER,ALEXANDER JESSE	0206228	189039	CCC-2019	62.00	LALLEN
02/06/2025	GUZMAN,ROSEMANY	0204239	189040	CCC-2019	62.00	CMYERS
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206251	189041	CCC-2019	62.00	LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206253	189042	CCC-2019	62.00	LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206252	189043	CCC-2019	62.00	LALLEN
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205780	189044	CCC-2019	62.00	CMYERS
02/06/2025	VELAZQUEZ AGUIRRE,ISMAEL	0205485	189045	CCC-2019	62.00	RFORD
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205781	189046	CCC-2019	62.00	CMYERS
02/06/2025	GONZALEZ VIRACACHA,MAURO	0205765	189047	CCC-2019	62.00	CMYERS
02/06/2025	ARELLANO,JENIXA	0206116	189048	CCC-2019	62.00	NSELLERS
02/06/2025	BROWN,JAMES TRE-AURTHOR	0205800	189049	CCC-2019	62.00	NSELLERS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	CCC-2019	62.00	CMYERS
02/06/2025	GUERRERO DURON,EDUARDO	0206182	189051	CCC-2019	62.00	RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206183	189052	CCC-2019	62.00	RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206181	189053	CCC-2019	62.00	RFORD
02/06/2025	HANNA,SAMUEL NAGEIB	0205365	189054	CCC-2019	62.00	RFORD
02/06/2025	KRETLOW,ALISHA MARIE	0203667	189057	CCC-2019	62.00	LALLEN
02/07/2025	SHIELDS,OLIVIA CATHERINE	0206263	189058	CCC-2019	62.00	SARMS
02/07/2025	GARCIA,MARIA	0203154	189059	CCC-2019	62.00	RFORD
02/07/2025	SEYMORE SHOOK,JAXSON LAN	0206804	189060	CCC-2019	62.00	RFORD
02/07/2025	TURNER,STEVEN L	0203690	189061	CCC-2019	62.00	RFORD
02/07/2025	FLOWERS,ELIZABETH	0206484	189064	CCC-2019	62.00	RFORD
02/07/2025	JOHNSON,ANNA CLAIRE	0206035	189068	CCC-2019	62.00	RFORD
02/07/2025	DARDEN-JEFFERSON,MICHELL	0203000	189071	CCC-2019	62.00	CMYERS
02/07/2025	BROWN,RAY	0206474	189072	CCC-2019	62.00	CMYERS
02/10/2025	CARRANZA,ROGER ALEXANDER	0206788	189074	CCC-2019	62.00	RFORD
02/10/2025	BETHLEY,CHRISTOPHER D	0206847	189075	CCC-2019	62.00	RFORD
02/10/2025	LOPEZ SANTAMARIA,JOSE AN	0206915	189076	CCC-2019	62.00	RFORD
02/10/2025	DONG,TRAVIS	0206950	189077	CCC-2019	62.00	RFORD
02/10/2025	GALBRAITH,JORDAN LEE	0206953	189078	CCC-2019	62.00	RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206991	189080	CCC-2019	62.00	RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206992	189081	CCC-2019	62.00	RFORD
02/10/2025	MITCHELL,SEAN DARNELL	0204257	189085	CCC-2019	62.00	SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0204258	189086	CCC-2019	62.00	SARMS
02/10/2025	NEAL,DENISE RENEE	0206254	189087	CCC-2019	62.00	SARMS
02/10/2025	COLBERG,AVA ANN	0205672	189088	CCC-2019	62.00	SARMS
02/10/2025	WILLIAMS,LARRY JEROME	0206269	189096	CCC-2019	62.00	SARMS
02/10/2025	REYNOLDS,JONI LYNN	0205720	189099	CCC-2019	62.00	SARMS
02/11/2025	WARD,KYLE JAMES	0206994	189101	CCC-2019	62.00	RFORD
02/11/2025	AGUILAR,ALEJANDRO	0206506	189102	CCC-2019	62.00	RFORD
02/11/2025	ARACHCHI,DINETH SUBASHAN	0206846	189103	CCC-2019	62.00	RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206878	189105	CCC-2019	62.00	RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206879	189106	CCC-2019	62.00	RFORD
02/11/2025	ESCOBEDO,JAVIER	0205202	189107	CCC-2019	62.00	SARMS
02/11/2025	ORTIZ SOTO,JOSE GUADALUP	0206922	189108	CCC-2019	62.00	RFORD
02/11/2025	MONSON,TANNER WILLIAM	0206971	189109	CCC-2019	62.00	RFORD
02/11/2025	MARTINEZ,ISREAL	0205861	189111	CCC-2019	62.00	SARMS
02/11/2025	MORRISON,CHRISTINA	0206482	189113	CCC-2019	62.00	CMYERS
02/11/2025	FLORES ESPINOZA,ADRIAN	0203993	189114	CCC-2019	62.00	SARMS
02/11/2025	CARDONA HERRERA,FRANCISC	0206786	189115	CCC-2019	62.00	RFORD
02/13/2025	CORTEZ,SAMANTHA PAOLA	0206898	189127	CCC-2019	62.00	RFORD
02/13/2025	BARNICA,WILIAN GEOVANI	0206781	189128	CCC-2019	62.00	RFORD
02/13/2025	KING,COURTNEY NIASHA	0205705	189129	CCC-2019	62.00	SARMS
02/13/2025	SPILLER,KATHLEEN W.	0205106	189131	CCC-2019	62.00	SARMS
02/14/2025	ZHANG,HAONAN	0206155	189137	CCC-2019	62.00	RFORD

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02/14/2025	SIMPSON,ALEC RAY	0205390	189139	CCC-2019	62.00 RFORD
02/14/2025	MILLS,RYLEIGH CAROLINE	0206871	189141	CCC-2019	62.00 RFORD
02/14/2025	MORRIS,ANDREW ISAIAH	0206873	189143	CCC-2019	62.00 RFORD
02/14/2025	WOOD,BRADLEY EVAN	0206809	189144	CCC-2019	62.00 RFORD
02/14/2025	DUMOIS,MARC ELLIOTT	0206951	189145	CCC-2019	62.00 RFORD
02/14/2025	RAHL,CHRISTOPHER THEODOR	0206987	189146	CCC-2019	62.00 RFORD
02/14/2025	DOSSEY,MICHAEL ERIC	0206999	189147	CCC-2019	62.00 RFORD
02/14/2025	THOMPSON,JAY DALTON	0206882	189148	CCC-2019	62.00 RFORD
02/18/2025	SCHMIDT,ELI STEVEN	0206880	189150	CCC-2019	62.00 RFORD
02/18/2025	DUDEJA,SHASHWAT	0206685	189151	CCC-2019	62.00 RFORD
02/18/2025	BARAJAS,JESUS ARTURO	0204383	189152	CCC-2019	44.46 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206450	189154	CCC-2019	62.00 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206451	189155	CCC-2019	62.00 RFORD
02/19/2025	WARREN,CHANNING ELIZABET	0206995	189163	CCC-2019	62.00 RFORD
02/20/2025	LITTLETON,CHARLESTON	0206913	189189	CCC-2019	62.00 RFORD
02/20/2025	STRONG,ROBERT CHRISTOPHE	0205635	189190	CCC-2019	62.00 RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	CCC-2019	21.45 RFORD
02/21/2025	VALDERAS,ESMERALDA AZERE	0206925	189194	CCC-2019	62.00 RFORD
02/21/2025	CHANEY,ANTONIO MAICHAEL	0207002	189195	CCC-2019	62.00 RFORD
02/21/2025	DORY,KHAYNISHIA JIANE	0206900	189197	CCC-2019	62.00 RFORD
02/21/2025	MARTINEZ,DAVID YANDEL	0206967	189198	CCC-2019	62.00 RFORD
02/21/2025	OLUGBEKAN,OLUTUNDE OLUWA	0206977	189208	CCC-2019	62.00 SARMS
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189145-V	CCC-2019	-62.00 RFORD
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189209	CCC-2019	62.00 RFORD
02/24/2025	TIMPS,KRIS TIMO	0206565	189210	CCC-2019	62.00 SARMS
02/24/2025	GOMEZ,VIVIANA MARCELA	0206180	189213	CCC-2019	55.76 RFORD
02/24/2025	ESCOBEDO,JAVIER	0205203	189217	CCC-2019	62.00 RFORD
02/24/2025	BARRON,VENJAMIN	0205400	189218	CCC-2019	62.00 RFORD
02/24/2025	CORTEZ,JOHN CARLOS	0206810	189219	CCC-2019	62.00 RFORD
02/24/2025	ENRIQUEZ LOPEZ,EDWIN ARA	0206901	189220	CCC-2019	62.00 RFORD
02/24/2025	ADAMS,JEREMY LEE	0206939	189221	CCC-2019	62.00 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206963	189223	CCC-2019	62.00 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206964	189224	CCC-2019	62.00 RFORD
02/24/2025	GRAVES,TY AUTRY	0206955	189225	CCC-2019	62.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207012	189227	CCC-2019	62.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207013	189228	CCC-2019	62.00 RFORD
02/24/2025	BERUMEN MORENO,PEDRO LUI	0206511	189229	CCC-2019	62.00 CMYERS
02/24/2025	TREJO,ROBERT JAMES	0207018	189232	CCC-2019	62.00 RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	CCC-2019	62.00 RFORD
02/25/2025	EICH,JOE F	0206271	189237	CCC-2019	62.00 RFORD
02/25/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	189238	CCC-2019	24.94 RFORD
02/25/2025	PEREZ,NARDA LETICIA	0206979	189239	CCC-2019	62.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	CCC-2019	62.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	CCC-2019	62.00 RFORD
02/26/2025	SEAGO,BRETT WILLIAM	0198300	189259	CCC-2019	62.00 SARMS
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	CCC-2019	62.00 RFORD
02/26/2025	FABELA RAZO,ABRAHAM	0205113	189261	CCC-2019	62.00 RFORD
02/26/2025	HENDERSON,CODY PAYNE	0206524	189262	CCC-2019	62.00 RFORD
02/26/2025	SCHOMER,SAMANTHA J	0206759	189263	CCC-2019	62.00 RFORD
02/26/2025	LOPEZ,CASIMIRO IV	0206935	189265	CCC-2019	62.00 RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197668	189269	CCC-2019	62.00 RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197670	189270	CCC-2019	62.00 RFORD
02/26/2025	PITRE,SCOTT JOSEPH	0207090	189277	CCC-2019	62.00 SARMS
02/27/2025	PORTILLO,JUAN	0207044	189280	CCC-2019	62.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	CCC-2019	62.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	CCC-2019	62.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	CCC-2019	62.00 RFORD
02/27/2025	MESTER,NAPOLEON LAVAUGHN	0200896	189285	CCC-2019	62.00 RFORD
02/27/2025	MOONEY,JAMES ANTHONY	0206972	189286	CCC-2019	62.00 RFORD
02/27/2025	MORALES BUENO,HORACIO	0207075	189288	CCC-2019	62.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203902	189289	CCC-2019	62.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290	CCC-2019	62.00 RFORD

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02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	CCC-2019	-62.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291	CCC-2019	62.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	CCC-2019	-62.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290-V	CCC-2019	-62.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189294	CCC-2019	62.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	CCC-2019	62.00 RFORD
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	CCC-2019	62.00 RFORD
02/28/2025	HARRIS,NATALIE PAIGE	0198697	189298	CCC-2019	62.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203886	189299	CCC-2019	62.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	CCC-2019	62.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203888	189301	CCC-2019	62.00 RFORD
02/28/2025	MASSEY,JASON WILLIAM	0206969	189302	CCC-2019	62.00 RFORD
02/28/2025	PAUPH HERRERA,OSCAR LENI	0206978	189303	CCC-2019	62.00 RFORD
02/28/2025	MICHALIK,DOMINIK	0207015	189304	CCC-2019	62.00 RFORD
02/28/2025	OLGUIN RAMIREZ,GERINO	0204734	189307	CCC-2019	62.00 RFORD
02/28/2025	MIREL MARTINEZ,JOSE	0200917	189310	CCC-2019	62.00 RFORD

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

Total Monetary	6,244.05
Total Non-Monetary	3,410.00
Total	9,654.05

02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	50	20.00 RFORD
02/03/2025	BERNABE,JESSE	0169518	188989	50	20.00 RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	50	20.00 RFORD
02/03/2025	MCBRIDE,DEREK JOSHUS	0127148	188993	50	20.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826	188995	50	20.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	50	20.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175827	188997	50	20.00 CMYERS
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	50	20.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	50	20.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	50	20.00 RFORD
02/04/2025	QUINTERO,TAMMY S.	0164629	189015	50	20.00 LALLEN
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	50	20.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699	189082	50	20.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	50	20.00 SARMS
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	50	14.65 RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629F	189172	50	20.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244	189177	50	20.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	50	20.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	50	20.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	50	20.00 RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	50	20.00 RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	50	20.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	50	20.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	50	20.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	50	20.00 RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	50	5.38 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208	189273	50	20.00 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	50	20.00 RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140	189278	50	20.00 SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	50	20.00 SARMS
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	50	8.63 RFORD

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

Total Monetary	328.66
Total Non-Monetary	260.00
Total	588.66

02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	71	40.00 RFORD
02/03/2025	BERNABE,JESSE	0169518	188989	71	40.00 RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	71	40.00 RFORD

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02/03/2025	MCBRIDE,DEREK JOSHUS	0127148	188993	71	40.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826	188995	71	40.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	71	40.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175827	188997	71	40.00	CMYERS
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	71	40.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	71	40.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	71	40.00	RFORD
02/04/2025	QUINTERO,TAMMY S.	0164629	189015	71	40.00	LALLEN
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	71	40.00	SARMS
02/06/2025	FORBES,SANDRA DUNCAN	0195617	189038	71	40.00	NSELLERS
02/06/2025	WASHINGTON,LACHADIRS R	0191223	189055	71	40.00	RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191222	189056	71	40.00	RFORD
02/07/2025	MCCORKLE,PARKER STEWART	0194749V	189063	71	40.00	RFORD
02/07/2025	PORTER,BRYCE ROBERT	0196133	189070	71	40.00	CMYERS
02/10/2025	MITCHELL,SEAN DARNELL	0171699	189082	71	40.00	SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	71	40.00	SARMS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	71	40.00	RFORD
02/12/2025	STANKE,ZACHARY BLAKE	0192528	189119	71	40.00	SARMS
02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	71	40.00	SARMS
02/14/2025	RANGEL,NICOLAS	0190194	189140	71	10.29	RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	71	29.30	RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629F	189172	71	40.00	RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244	189177	71	40.00	RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	71	40.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	71	40.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	71	40.00	RFORD
02/24/2025	ROBERSON,GWEN SHONETAIL	0196029	189216	71	40.00	RFORD
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	71	40.00	RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	71	40.00	RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	71	40.00	RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	71	40.00	RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	71	40.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	71	40.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	71	40.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	71	40.00	RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	71	10.77	RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208	189273	71	40.00	RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	71	40.00	RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140	189278	71	40.00	SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	71	40.00	SARMS
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	71	40.00	CMYERS
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	71	17.27	RFORD

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

Total Monetary	947.63
Total Non-Monetary	760.00
Total	1,707.63

02/25/2025	MARKY,IZAGUIRRE	0183811	189243	96	5.00	RFORD

GL# 001-0000-280120 - Fee Description: AFP&WL

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	108	6.00	RFORD
02/03/2025	BERNABE,JESSE	0169518	188989	108	6.00	RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	108	6.00	RFORD
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826	188995	108	6.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	108	6.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175827	188997	108	6.00	CMYERS
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	108	6.00	RFORD

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02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	108	6.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	108	6.00 RFORD
02/04/2025	QUINTERO,TAMMY S.	0164629	189015	108	6.00 LALLEN
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	108	6.00 SARMS
02/06/2025	FORBES,SANDRA DUNCAN	0195617	189038	108	6.00 NSELLERS
02/06/2025	WASHINGTON,LACHADIRS R	0191223	189055	108	6.00 RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191222	189056	108	6.00 RFORD
02/07/2025	MCCORKLE,PARKER STEWART	0194749V	189063	108	6.00 RFORD
02/07/2025	PORTER,BRYCE ROBERT	0196133	189070	108	6.00 CMYERS
02/10/2025	MITCHELL,SEAN DARNELL	0171699	189082	108	6.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	108	6.00 SARMS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	108	6.00 RFORD
02/12/2025	STANKE,ZACHARY BLAKE	0192528	189119	108	6.00 SARMS
02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	108	6.00 SARMS
02/14/2025	RANGEL,NICOLAS	0190194	189140	108	1.55 RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	108	4.40 RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629F	189172	108	6.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244	189177	108	6.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	108	6.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	108	6.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	108	6.00 RFORD
02/24/2025	ROBERSON,GWEN SHONETAIL	0196029	189216	108	6.00 RFORD
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	108	6.00 RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	108	6.00 RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	108	6.00 RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	108	6.00 RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	108	6.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	108	6.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	108	6.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	108	6.00 RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	108	1.61 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208	189273	108	6.00 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	108	6.00 RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140	189278	108	6.00 SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	108	6.00 SARMS
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	108	6.00 CMYERS
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	108	2.59 RFORD

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

Total Monetary	136.15
Total Non-Monetary	114.00
Total	250.15

02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	93	4.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	93	4.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	93	4.00 RFORD
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	93	4.00 SARMS
02/06/2025	FORBES,SANDRA DUNCAN	0195617	189038	93	4.00 NSELLERS
02/06/2025	WASHINGTON,LACHADIRS R	0191223	189055	93	4.00 RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191222	189056	93	4.00 RFORD
02/07/2025	PORTER,BRYCE ROBERT	0196133	189070	93	4.00 CMYERS
02/12/2025	STANKE,ZACHARY BLAKE	0192528	189119	93	4.00 SARMS
02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	93	4.00 SARMS
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	93	2.93 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	93	4.00 RFORD
02/24/2025	ROBERSON,GWEN SHONETAIL	0196029	189216	93	4.00 RFORD
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	93	4.00 RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	93	4.00 RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	93	4.00 RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	93	4.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	93	4.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	93	4.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	93	1.07	RFORD
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	93	4.00	CMYERS
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE						
				Total Monetary	44.00	
				Total Non-Monetary	36.00	
				Total	80.00	
02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	IDF	2.00	RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	IDF	2.00	RFORD
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	IDF	2.00	CMYERS
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	IDF	2.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	IDF	2.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	IDF	2.00	RFORD
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	IDF	2.00	SARMS
02/06/2025	FORBES,SANDRA DUNCAN	0195617	189038	IDF	2.00	NSELLERS
02/06/2025	WASHINGTON,LACHADIRS R	0191223	189055	IDF	2.00	RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191222	189056	IDF	2.00	RFORD
02/07/2025	MCCORKLE,PARKER STEWART	0194749V	189063	IDF	2.00	RFORD
02/07/2025	PORTER,BRYCE ROBERT	0196133	189070	IDF	2.00	CMYERS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	IDF	2.00	SARMS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	IDF	2.00	RFORD
02/12/2025	STANKE,ZACHARY BLAKE	0192528	189119	IDF	2.00	SARMS
02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	IDF	2.00	SARMS
02/14/2025	RANGEL,NICOLAS	0190194	189140	IDF	0.51	RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	IDF	1.47	RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629F	189172	IDF	2.00	RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	IDF	2.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	IDF	2.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	IDF	2.00	RFORD
02/24/2025	ROBERSON,GWEN SHONETAIL	0196029	189216	IDF	2.00	RFORD
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	IDF	2.00	RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	IDF	2.00	RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	IDF	2.00	RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	IDF	2.00	RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	IDF	2.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	IDF	2.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	IDF	2.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	IDF	2.00	RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	IDF	0.54	RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	IDF	2.00	RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	IDF	2.00	SARMS
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	IDF	2.00	CMYERS
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	IDF	0.86	RFORD
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND						
				Total Monetary	39.38	
				Total Non-Monetary	28.00	
				Total	67.38	
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	JRF	4.00	RFORD
02/14/2025	RANGEL,NICOLAS	0190194	189140	JRF	1.03	RFORD
GL# 001-0000-280160 - Fee Description: JURY REIMBURSEMENT FEE						
				Total Monetary	5.03	
				Total Non-Monetary	0.00	
				Total	5.03	
02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	STF-2019	50.00	RFORD
02/03/2025	RICHEY,BRIAN DOUGLAS	0206224	188979	STF-2019	50.00	RFORD
02/03/2025	ROBY,MICHAEL DONNELL	0206631	188980	STF-2019	50.00	RFORD
02/03/2025	MARTINEZ,JESSICA MARIE	0206817	188981	STF-2019	50.00	RFORD

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02/03/2025	CRUZ,ANA VICTORIA HERNAN	0206839	188982	STF-2019	50.00 RFORD
02/03/2025	FEREIRA PRIETO,LEANDRY J	0204758	188983	STF-2019	50.00 RFORD
02/04/2025	PEREZ,NATHAN	0206201	188999	STF-2019	50.00 RFORD
02/04/2025	OWENS,TIMOTHY LAWRENCE	0206923	189000	STF-2019	50.00 SARMS
02/04/2025	SORIANA,JOSE RICARDO	0205730	189002	STF-2019	50.00 RFORD
02/04/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189003	STF-2019	32.70 RFORD
02/04/2025	WRAGTH,ROY	0206343	189005	STF-2019	50.00 RFORD
02/04/2025	MELENDEZ,MARISOL	0206634	189007	STF-2019	50.00 RFORD
02/04/2025	KARUPPIAH,KARTHIK MUTHUK	0206814	189008	STF-2019	50.00 RFORD
02/04/2025	REEVES,JULIA LYNN	0200556	189013	STF-2019	34.59 RFORD
02/04/2025	NEWBY,TRAVIS OCTAVIUS	0206097	189014	STF-2019	50.00 RFORD
02/05/2025	PAPIN,ASHLEIGH NICOLE	0206892	189018	STF-2019	50.00 RFORD
02/05/2025	VEGA,FELIPE	0206828	189019	STF-2019	50.00 RFORD
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206311	189023	STF-2019	50.00 RFORD
02/06/2025	MCCALL,GRANT WINSTON	0206970	189030	STF-2019	50.00 RFORD
02/06/2025	MIRANDA,PEDRO MORENO	0205230	189034	STF-2019	50.00 RFORD
02/06/2025	SOVERO,NATALIA	0206560	189037	STF-2019	50.00 RFORD
02/06/2025	VELAZQUEZ AGUIRRE,ISMAEL	0205485	189045	STF-2019	50.00 RFORD
02/06/2025	GONZALEZ VIRACACHA,MAURO	0205765	189047	STF-2019	50.00 CMYERS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	STF-2019	50.00 CMYERS
02/07/2025	SEYMORE SHOOK,JAXSON LAN	0206804	189060	STF-2019	50.00 RFORD
02/07/2025	TURNER,STEVEN L	0203690	189061	STF-2019	50.00 RFORD
02/07/2025	JOHNSON,ANNA CLAIRE	0206035	189068	STF-2019	50.00 RFORD
02/10/2025	CARRANZA,ROGER ALEXANDER	0206788	189074	STF-2019	50.00 RFORD
02/10/2025	BETHLEY,CHRISTOPHER D	0206847	189075	STF-2019	50.00 RFORD
02/10/2025	LOPEZ SANTAMARIA,JOSE AN	0206915	189076	STF-2019	50.00 RFORD
02/10/2025	DONG,TRAVIS	0206950	189077	STF-2019	50.00 RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206991	189080	STF-2019	50.00 RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206992	189081	STF-2019	50.00 RFORD
02/10/2025	MITCHELL,SEAN DARNELL	0204257	189085	STF-2019	50.00 SARMS
02/10/2025	NEAL,DENISE RENEE	0206254	189087	STF-2019	50.00 SARMS
02/10/2025	REYNOLDS,JONI LYNN	0205720	189099	STF-2019	50.00 SARMS
02/11/2025	WARD,KYLE JAMES	0206994	189101	STF-2019	50.00 RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206879	189106	STF-2019	50.00 RFORD
02/11/2025	ORTIZ SOTO,JOSE GUADALUP	0206922	189108	STF-2019	50.00 RFORD
02/11/2025	MONSON,TANNER WILLIAM	0206971	189109	STF-2019	50.00 RFORD
02/11/2025	MARTINEZ,ISREAL	0205861	189111	STF-2019	50.00 SARMS
02/11/2025	CARDONA HERRERA,FRANCISC	0206786	189115	STF-2019	50.00 RFORD
02/13/2025	CORTEZ,SAMANTHA PAOLA	0206898	189127	STF-2019	50.00 RFORD
02/13/2025	BARNICA,WILIAN GEOVANI	0206781	189128	STF-2019	50.00 RFORD
02/13/2025	KING,COURTNEY NIASHA	0205705	189129	STF-2019	50.00 SARMS
02/14/2025	ZHANG,HAONAN	0206155	189137	STF-2019	50.00 RFORD
02/14/2025	WOOD,BRADLEY EVAN	0206809	189144	STF-2019	50.00 RFORD
02/14/2025	DUMOIS,MARC ELLIOTT	0206951	189145	STF-2019	50.00 RFORD
02/14/2025	RAHL,CHRISTOPHER THEODOR	0206987	189146	STF-2019	50.00 RFORD
02/14/2025	DOSSEY,MICHAEL ERIC	0206999	189147	STF-2019	50.00 RFORD
02/18/2025	SCHMIDT,ELI STEVEN	0206880	189150	STF-2019	50.00 RFORD
02/18/2025	DUDEJA,SHASHWAT	0206685	189151	STF-2019	50.00 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206450	189154	STF-2019	50.00 RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	STF-2019	17.30 RFORD
02/21/2025	VALDERAS,ESMERALDA AZERE	0206925	189194	STF-2019	50.00 RFORD
02/21/2025	OLUGBEKAN,OLUTUNDE OLUWA	0206977	189208	STF-2019	50.00 SARMS
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189145-V	STF-2019	-50.00 RFORD
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189209	STF-2019	50.00 RFORD
02/24/2025	TIMPS,KRIS TIMO	0206565	189210	STF-2019	50.00 SARMS
02/24/2025	GOMEZ,VIVIANA MARCELA	0206180	189213	STF-2019	44.97 RFORD
02/24/2025	ESCOBEDO,JAVIER	0205203	189217	STF-2019	50.00 RFORD
02/24/2025	CORTEZ,JOHN CARLOS	0206810	189219	STF-2019	50.00 RFORD
02/24/2025	ENRIQUEZ LOPEZ,EDWIN ARA	0206901	189220	STF-2019	50.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207012	189227	STF-2019	50.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207013	189228	STF-2019	50.00 RFORD
02/24/2025	BERUMEN MORENO,PEDRO LUI	0206511	189229	STF-2019	50.00 CMYERS

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02/24/2025	TREJO,ROBERT JAMES	0207018	189232	STF-2019	50.00	RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	STF-2019	50.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	STF-2019	50.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	STF-2019	50.00	RFORD
02/26/2025	SEAGO,BRETT WILLIAM	0198300	189259	STF-2019	50.00	SARMS
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	STF-2019	50.00	RFORD
02/26/2025	FABELA RAZO,ABRAHAM	0205113	189261	STF-2019	50.00	RFORD
02/26/2025	HENDERSON,CODY PAYNE	0206524	189262	STF-2019	50.00	RFORD
02/26/2025	LOPEZ,CASIMIRO IV	0206935	189265	STF-2019	50.00	RFORD
02/27/2025	MESTER,NAPOLEON LAVAUGHN	0200896	189285	STF-2019	50.00	RFORD
02/27/2025	MORALES BUENO,HORACIO	0207075	189288	STF-2019	50.00	RFORD
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	STF-2019	50.00	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	STF-2019	50.00	RFORD
02/28/2025	PAUPH HERRERA,OSCAR LENI	0206978	189303	STF-2019	50.00	RFORD
02/28/2025	MIREL MARTINEZ,JOSE	0200917	189310	STF-2019	50.00	RFORD
GL# 001-0000-280200 - Fee Description: State Traffic Fine - $50						
				Total Monetary		3,179.56
				Total Non-Monetary		700.00
				Total		3,879.56
02/03/2025	BERNABE,JESSE	0169518V	188990	53	30.00	RFORD
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	53	30.00	CMYERS
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	53	30.00	RFORD
02/07/2025	MCCORKLE,PARKER STEWART	0194749V	189063	53	30.00	RFORD
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	53	30.00	SARMS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	53	30.00	RFORD
02/14/2025	RANGEL,NICOLAS	0190194	189140	53	7.72	RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	53	30.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	53	30.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	53	30.00	RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	53	30.00	RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	53	30.00	SARMS
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	53	12.95	RFORD
GL# 001-0000-280220 - Fee Description: STF						
				Total Monetary		200.67
				Total Non-Monetary		150.00
				Total		350.67
02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	MVF	0.10	RFORD
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	MVF	0.10	RFORD
02/14/2025	RANGEL,NICOLAS	0190194	189140	MVF	0.02	RFORD
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE						
				Total Monetary		0.22
				Total Non-Monetary		0.00
				Total		0.22
02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	TPDF	2.00	RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	TPDF	2.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	TPDF	2.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	TPDF	2.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	TPDF	2.00	RFORD
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	TPDF	2.00	SARMS
02/06/2025	FORBES,SANDRA DUNCAN	0195617	189038	TPDF	2.00	NSELLERS
02/06/2025	WASHINGTON,LACHADIRS R	0191223	189055	TPDF	2.00	RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191222	189056	TPDF	2.00	RFORD
02/07/2025	MCCORKLE,PARKER STEWART	0194749V	189063	TPDF	2.00	RFORD
02/07/2025	PORTER,BRYCE ROBERT	0196133	189070	TPDF	2.00	CMYERS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	TPDF	2.00	RFORD
02/12/2025	STANKE,ZACHARY BLAKE	0192528	189119	TPDF	2.00	SARMS

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02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	TPDF	2.00	SARMS
02/14/2025	RANGEL,NICOLAS	0190194	189140	TPDF	0.51	RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	TPDF	1.47	RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629F	189172	TPDF	2.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	TPDF	2.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	TPDF	2.00	RFORD
02/24/2025	ROBERSON,GWEN SHONETAIL	0196029	189216	TPDF	2.00	RFORD
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	TPDF	2.00	RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	TPDF	2.00	RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	TPDF	2.00	RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	TPDF	2.00	RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	TPDF	2.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	TPDF	2.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	TPDF	2.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	TPDF	2.00	RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	TPDF	0.54	RFORD
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	TPDF	2.00	CMYERS
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	TPDF	0.86	RFORD
GL# 001-0000-280300 - Fee Description: TRUANCY/DIVERSION						
				Total Monetary	35.38	
				Total Non-Monetary	22.00	
				Total	57.38	
02/14/2025	RANGEL,NICOLAS	0190194	189140	35	6.43	RFORD
GL# 001-0000-280340 - Fee Description: TIME PAYMENT FEE (STATE)						
				Total Monetary	6.43	
				Total Non-Monetary	0.00	
				Total	6.43	
02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	6	5.00	RFORD
02/03/2025	RICHEY,BRIAN DOUGLAS	0206224	188979	6	5.00	RFORD
02/03/2025	ROBY,MICHAEL DONNELL	0206631	188980	6	5.00	RFORD
02/03/2025	MARTINEZ,JESSICA MARIE	0206817	188981	6	5.00	RFORD
02/03/2025	CRUZ,ANA VICTORIA HERNAN	0206839	188982	6	5.00	RFORD
02/03/2025	FEREIRA PRIETO,LEANDRY J	0204758	188983	6	5.00	RFORD
02/03/2025	MILLER,LATRAY DAMOND	0206652	188985	6	5.00	RFORD
02/03/2025	POLLOCK,JERRY WAYNE	0206877	188986	6	5.00	NSELLERS
02/03/2025	BERNABE,JESSE	0169518	188989	6	5.00	RFORD
02/03/2025	MCBRIDE,DEREK JOSHUS	0127148	188993	6	5.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826	188995	6	5.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175827	188997	6	5.00	CMYERS
02/04/2025	PEREZ,NATHAN	0206201	188999	6	5.00	RFORD
02/04/2025	OWENS,TIMOTHY LAWRENCE	0206923	189000	6	5.00	SARMS
02/04/2025	THATTALA,NAGA SANDEEP	0205844	189001	6	5.00	RFORD
02/04/2025	SORIANA,JOSE RICARDO	0205730	189002	6	5.00	RFORD
02/04/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189003	6	3.27	RFORD
02/04/2025	ROBINSON,DARRELL L	0205384	189004	6	5.00	RFORD
02/04/2025	WRAGTH,ROY	0206343	189005	6	5.00	RFORD
02/04/2025	WRAGTH,ROY	0206344	189006	6	5.00	RFORD
02/04/2025	MELENDEZ,MARISOL	0206634	189007	6	5.00	RFORD
02/04/2025	KARUPPIAH,KARTHIK MUTHUK	0206814	189008	6	5.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	6	5.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	6	5.00	RFORD
02/04/2025	REEVES,JULIA LYNN	0200556	189013	6	3.46	RFORD
02/04/2025	NEWBY,TRAVIS OCTAVIUS	0206097	189014	6	5.00	RFORD
02/04/2025	QUINTERO,TAMMY S.	0164629	189015	6	5.00	LALLEN
02/05/2025	MANRIQUEZ,MARCOS ALEJAND	0206709	189016	6	5.00	RFORD
02/05/2025	PAPIN,ASHLEIGH NICOLE	0206892	189018	6	5.00	RFORD
02/05/2025	VEGA,FELIPE	0206828	189019	6	5.00	RFORD
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206310	189020	6	5.00	RFORD

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02/05/2025	MILLS,RYLEIGH CAROLINE	0206872	189022	6	5.00 NSELLERS
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206311	189023	6	5.00 RFORD
02/06/2025	MCCALL,GRANT WINSTON	0206970	189030	6	5.00 RFORD
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	6	5.00 SARMS
02/06/2025	QUIROZ,JOSE	0206748	189032	6	5.00 RFORD
02/06/2025	MIRANDA,PEDRO MORENO	0205230	189034	6	5.00 RFORD
02/06/2025	PEREZ HERRADA,CESAR AUGU	0206441	189035	6	5.00 RFORD
02/06/2025	GUERECA,NOLBERTO	0206523	189036	6	5.00 RFORD
02/06/2025	SOVERO,NATALIA	0206560	189037	6	5.00 RFORD
02/06/2025	OLIVER,ALEXANDER JESSE	0206228	189039	6	5.00 LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206251	189041	6	5.00 LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206253	189042	6	5.00 LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206252	189043	6	5.00 LALLEN
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205780	189044	6	5.00 CMYERS
02/06/2025	VELAZQUEZ AGUIRRE,ISMAEL	0205485	189045	6	5.00 RFORD
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205781	189046	6	5.00 CMYERS
02/06/2025	GONZALEZ VIRACACHA,MAURO	0205765	189047	6	5.00 CMYERS
02/06/2025	ARELLANO,JENIXA	0206116	189048	6	5.00 NSELLERS
02/06/2025	BROWN,JAMES TRE-AURTHOR	0205800	189049	6	5.00 NSELLERS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	6	5.00 CMYERS
02/06/2025	GUERRERO DURON,EDUARDO	0206182	189051	6	5.00 RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206183	189052	6	5.00 RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206181	189053	6	5.00 RFORD
02/06/2025	HANNA,SAMUEL NAGEIB	0205365	189054	6	5.00 RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191223	189055	6	5.00 RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191222	189056	6	5.00 RFORD
02/06/2025	KRETLOW,ALISHA MARIE	0203667	189057	6	5.00 LALLEN
02/07/2025	SHIELDS,OLIVIA CATHERINE	0206263	189058	6	5.00 SARMS
02/07/2025	SEYMORE SHOOK,JAXSON LAN	0206804	189060	6	5.00 RFORD
02/07/2025	TURNER,STEVEN L	0203690	189061	6	5.00 RFORD
02/07/2025	JOHNSON,ANNA CLAIRE	0206035	189068	6	5.00 RFORD
02/07/2025	PORTER,BRYCE ROBERT	0196133	189070	6	5.00 CMYERS
02/10/2025	CARRANZA,ROGER ALEXANDER	0206788	189074	6	5.00 RFORD
02/10/2025	BETHLEY,CHRISTOPHER D	0206847	189075	6	5.00 RFORD
02/10/2025	LOPEZ SANTAMARIA,JOSE AN	0206915	189076	6	5.00 RFORD
02/10/2025	DONG,TRAVIS	0206950	189077	6	5.00 RFORD
02/10/2025	GALBRAITH,JORDAN LEE	0206953	189078	6	5.00 RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206991	189080	6	5.00 RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206992	189081	6	5.00 RFORD
02/10/2025	MITCHELL,SEAN DARNELL	0171699	189082	6	5.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0204257	189085	6	5.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0204258	189086	6	5.00 SARMS
02/10/2025	NEAL,DENISE RENEE	0206254	189087	6	5.00 SARMS
02/10/2025	COLBERG,AVA ANN	0205672	189088	6	5.00 SARMS
02/10/2025	WILLIAMS,LARRY JEROME	0206269	189096	6	5.00 SARMS
02/10/2025	REYNOLDS,JONI LYNN	0205720	189099	6	5.00 SARMS
02/11/2025	WARD,KYLE JAMES	0206994	189101	6	5.00 RFORD
02/11/2025	AGUILAR,ALEJANDRO	0206506	189102	6	5.00 RFORD
02/11/2025	ARACHCHI,DINETH SUBASHAN	0206846	189103	6	5.00 RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206878	189105	6	5.00 RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206879	189106	6	5.00 RFORD
02/11/2025	ESCOBEDO,JAVIER	0205202	189107	6	5.00 SARMS
02/11/2025	ORTIZ SOTO,JOSE GUADALUP	0206922	189108	6	5.00 RFORD
02/11/2025	MONSON,TANNER WILLIAM	0206971	189109	6	5.00 RFORD
02/11/2025	MARTINEZ,ISREAL	0205861	189111	6	5.00 SARMS
02/11/2025	FLORES ESPINOZA,ADRIAN	0203993	189114	6	5.00 SARMS
02/11/2025	CARDONA HERRERA,FRANCISC	0206786	189115	6	5.00 RFORD
02/12/2025	STANKE,ZACHARY BLAKE	0192528	189119	6	5.00 SARMS
02/13/2025	CORTEZ,SAMANTHA PAOLA	0206898	189127	6	5.00 RFORD
02/13/2025	BARNICA,WILIAN GEOVANI	0206781	189128	6	5.00 RFORD
02/13/2025	KING,COURTNEY NIASHA	0205705	189129	6	5.00 SARMS
02/13/2025	SPILLER,KATHLEEN W.	0205106	189131	6	5.00 SARMS

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02/14/2025	ZHANG,HAONAN	0206155	189137	6	5.00 RFORD
02/14/2025	SIMPSON,ALEC RAY	0205390	189139	6	5.00 RFORD
02/14/2025	RANGEL,NICOLAS	0190194	189140	6	1.29 RFORD
02/14/2025	MILLS,RYLEIGH CAROLINE	0206871	189141	6	5.00 RFORD
02/14/2025	MORRIS,ANDREW ISAIAH	0206873	189143	6	5.00 RFORD
02/14/2025	WOOD,BRADLEY EVAN	0206809	189144	6	5.00 RFORD
02/14/2025	DUMOIS,MARC ELLIOTT	0206951	189145	6	5.00 RFORD
02/14/2025	RAHL,CHRISTOPHER THEODOR	0206987	189146	6	5.00 RFORD
02/14/2025	DOSSEY,MICHAEL ERIC	0206999	189147	6	5.00 RFORD
02/14/2025	THOMPSON,JAY DALTON	0206882	189148	6	5.00 RFORD
02/18/2025	SCHMIDT,ELI STEVEN	0206880	189150	6	5.00 RFORD
02/18/2025	DUDEJA,SHASHWAT	0206685	189151	6	5.00 RFORD
02/18/2025	BARAJAS,JESUS ARTURO	0204383	189152	6	3.59 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206450	189154	6	5.00 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206451	189155	6	5.00 RFORD
02/19/2025	WARREN,CHANNING ELIZABET	0206995	189163	6	5.00 RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	6	3.66 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244	189177	6	5.00 RFORD
02/20/2025	LITTLETON,CHARLESTON	0206913	189189	6	5.00 RFORD
02/20/2025	STRONG,ROBERT CHRISTOPHE	0205635	189190	6	5.00 RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	6	1.73 RFORD
02/21/2025	VALDERAS,ESMERALDA AZERE	0206925	189194	6	5.00 RFORD
02/21/2025	CHANEY,ANTONIO MAICHAEL	0207002	189195	6	5.00 RFORD
02/21/2025	DORY,KHAYNISHIA JIANE	0206900	189197	6	5.00 RFORD
02/21/2025	MARTINEZ,DAVID YANDEL	0206967	189198	6	5.00 RFORD
02/21/2025	OLUGBEKAN,OLUTUNDE OLUWA	0206977	189208	6	5.00 SARMS
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189145-V	6	-5.00 RFORD
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189209	6	5.00 RFORD
02/24/2025	TIMPS,KRIS TIMO	0206565	189210	6	5.00 SARMS
02/24/2025	GOMEZ,VIVIANA MARCELA	0206180	189213	6	4.50 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	6	5.00 RFORD
02/24/2025	ROBERSON,GWEN SHONETAIL	0196029	189216	6	5.00 RFORD
02/24/2025	ESCOBEDO,JAVIER	0205203	189217	6	5.00 RFORD
02/24/2025	BARRON,VENJAMIN	0205400	189218	6	5.00 RFORD
02/24/2025	CORTEZ,JOHN CARLOS	0206810	189219	6	5.00 RFORD
02/24/2025	ENRIQUEZ LOPEZ,EDWIN ARA	0206901	189220	6	5.00 RFORD
02/24/2025	ADAMS,JEREMY LEE	0206939	189221	6	5.00 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206963	189223	6	5.00 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206964	189224	6	5.00 RFORD
02/24/2025	GRAVES,TY AUTRY	0206955	189225	6	5.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207012	189227	6	5.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207013	189228	6	5.00 RFORD
02/24/2025	BERUMEN MORENO,PEDRO LUI	0206511	189229	6	5.00 CMYERS
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	6	5.00 RFORD
02/24/2025	TREJO,ROBERT JAMES	0207018	189232	6	5.00 RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	6	5.00 RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	6	5.00 RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	6	5.00 RFORD
02/25/2025	EICH,JOE F	0206271	189237	6	5.00 RFORD
02/25/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	189238	6	2.01 RFORD
02/25/2025	PEREZ,NARDA LETICIA	0206979	189239	6	5.00 RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	6	5.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	6	5.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	6	5.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	6	5.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	6	5.00 RFORD
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	6	5.00 RFORD
02/26/2025	FABELA RAZO,ABRAHAM	0205113	189261	6	5.00 RFORD
02/26/2025	HENDERSON,CODY PAYNE	0206524	189262	6	5.00 RFORD
02/26/2025	SCHOMER,SAMANTHA J	0206759	189263	6	5.00 RFORD
02/26/2025	LOPEZ,CASIMIRO IV	0206935	189265	6	5.00 RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	6	1.34 RFORD

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02/26/2025	CRANE,COREY RANDOLPH	0197668	189269	6	5.00	RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197670	189270	6	5.00	RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208	189273	6	5.00	RFORD
02/26/2025	PITRE,SCOTT JOSEPH	0207090	189277	6	5.00	SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140	189278	6	5.00	SARMS
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	6	5.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	6	5.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	6	5.00	RFORD
02/27/2025	MESTER,NAPOLEON LAVAUGHN	0200896	189285	6	5.00	RFORD
02/27/2025	MOONEY,JAMES ANTHONY	0206972	189286	6	5.00	RFORD
02/27/2025	MORALES BUENO,HORACIO	0207075	189288	6	5.00	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203902	189289	6	5.00	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290	6	5.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	6	-5.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291	6	5.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	6	-5.00	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290-V	6	-5.00	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189294	6	5.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	6	5.00	RFORD
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	6	5.00	CMYERS
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	6	5.00	RFORD
02/28/2025	HARRIS,NATALIE PAIGE	0198697	189298	6	5.00	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203886	189299	6	5.00	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	6	5.00	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203888	189301	6	5.00	RFORD
02/28/2025	MASSEY,JASON WILLIAM	0206969	189302	6	5.00	RFORD
02/28/2025	PAUPH HERRERA,OSCAR LENI	0206978	189303	6	5.00	RFORD
02/28/2025	MICHALIK,DOMINIK	0207015	189304	6	5.00	RFORD
02/28/2025	OLGUIN RAMIREZ,GERINO	0204734	189307	6	5.00	RFORD
02/28/2025	MIREL MARTINEZ,JOSE	0200917	189310	6	5.00	RFORD
GL# 001-0000-280380 - Fee Description: ARREST FEES						
				Total Monetary	554.85	
				Total Non-Monetary	310.00	
				Total	864.85	
02/06/2025	FORBES,SANDRA DUNCAN	0195617	189038	95	5.00	NSELLERS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	95	5.00	RFORD
02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	95	5.00	SARMS
02/26/2025	SEAGO,BRETT WILLIAM	0198300	189259	95	5.00	SARMS
GL# 001-0000-280380 - Fee Description: AFDPS						
				Total Monetary	5.00	
				Total Non-Monetary	15.00	
				Total	20.00	
02/04/2025	BENNETT,HEATHER	0206486	188998	CSF-2020	20.00	RFORD
02/05/2025	CRUTHERS,NATASHA	0206476	189024	CSF-2020	20.00	RFORD
02/06/2025	GUZMAN,ROSEMANY	0204239	189040	CSF-2020	20.00	CMYERS
02/07/2025	GARCIA,MARIA	0203154	189059	CSF-2020	20.00	RFORD
02/07/2025	FLOWERS,ELIZABETH	0206484	189064	CSF-2020	20.00	RFORD
02/07/2025	DARDEN-JEFFERSON,MICHELL	0203000	189071	CSF-2020	20.00	CMYERS
02/07/2025	BROWN,RAY	0206474	189072	CSF-2020	20.00	CMYERS
02/11/2025	MORRISON,CHRISTINA	0206482	189113	CSF-2020	20.00	CMYERS
02/27/2025	PORTILLO,JUAN	0207044	189280	CSF-2020	20.00	RFORD
GL# 001-0000-290300 - Fee Description: CHILD SAFETY FUND FINE						
				Total Monetary	100.00	
				Total Non-Monetary	80.00	
				Total	180.00	
02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	51	6.00	RFORD

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02/03/2025	BERNABE,JESSE	0169518	188989	51	6.00 RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	51	6.00 RFORD
02/03/2025	MCBRIDE,DEREK JOSHUS	0127148	188993	51	6.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826	188995	51	6.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	51	6.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175827	188997	51	6.00 CMYERS
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	51	6.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	51	6.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	51	6.00 RFORD
02/04/2025	QUINTERO,TAMMY S.	0164629	189015	51	6.00 LALLEN
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	51	6.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699	189082	51	6.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	51	6.00 SARMS
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	51	4.40 RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629F	189172	51	6.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244	189177	51	6.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	51	6.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	51	6.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	51	6.00 RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	51	6.00 RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	51	6.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	51	6.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	51	6.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	51	6.00 RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	51	1.61 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208	189273	51	6.00 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	51	6.00 RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140	189278	51	6.00 SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	51	6.00 SARMS
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	51	2.59 RFORD

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Total Monetary	98.60
Total Non-Monetary	78.00
Total	176.60

02/04/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189003	ODTO	3.92 RFORD
02/04/2025	REEVES,JULIA LYNN	0200556	189013	ODTO	4.15 RFORD
02/05/2025	HAMPTON,SAGE WILLIAM	0201370	189025	ODTO	6.00 NSELLERS
02/06/2025	GUZMAN,ROSEMANY	0204239	189040	ODTO	6.00 CMYERS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	ODTO	6.00 CMYERS
02/07/2025	TURNER,STEVEN L	0203690	189061	ODTO	6.00 RFORD
02/07/2025	DARDEN-JEFFERSON,MICHELL	0203000	189071	ODTO	6.00 CMYERS
02/11/2025	PACKER,SAMUEL RICHARD	0202314	189100	ODTO	6.00 RFORD
02/11/2025	FLORES ESPINOZA,ADRIAN	0203993	189114	ODTO	6.00 SARMS
02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	ODTO	6.00 SARMS
02/18/2025	BARAJAS,JESUS ARTURO	0204383	189152	ODTO	4.30 RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	ODTO	2.08 RFORD
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	ODTO	6.00 RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	ODTO	6.00 RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	ODTO	6.00 RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	ODTO	6.00 RFORD
02/25/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	189238	ODTO	2.41 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	ODTO	6.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	ODTO	6.00 RFORD
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	ODTO	6.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	ODTO	6.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	ODTO	6.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	ODTO	6.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203902	189289	ODTO	6.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290	ODTO	6.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	ODTO	-6.00 RFORD

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02/27/2025	BEYER,DERICK WAYNE	0206082	189291	ODTO	6.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	ODTO	-6.00	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290-V	ODTO	-6.00	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189294	ODTO	6.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	ODTO	6.00	RFORD
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	ODTO	6.00	CMYERS
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	ODTO	6.00	RFORD
02/28/2025	HARRIS,NATALIE PAIGE	0198697	189298	ODTO	6.00	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203886	189299	ODTO	6.00	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	ODTO	6.00	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203888	189301	ODTO	6.00	RFORD

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Total Monetary	124.86
Total Non-Monetary	48.00
Total	172.86

02/03/2025	MARTINEZ,JESSICA MARIE	0206817	188981	15	116.00	RFORD
02/03/2025	MILLER,LATRAY DAMOND	0206652	188985	15	159.00	RFORD
02/04/2025	OWENS,TIMOTHY LAWRENCE	0206923	189000	15	116.00	SARMS
02/04/2025	WRAGTH,ROY	0206343	189005	15	116.00	RFORD
02/04/2025	MELENDEZ,MARISOL	0206634	189007	15	116.00	RFORD
02/05/2025	PAPIN,ASHLEIGH NICOLE	0206892	189018	15	116.00	RFORD
02/11/2025	WARD,KYLE JAMES	0206994	189101	15	116.00	RFORD
02/14/2025	ZHANG,HAONAN	0206155	189137	15	16.00	RFORD
02/14/2025	WOOD,BRADLEY EVAN	0206809	189144	15	116.00	RFORD
02/14/2025	DOSSEY,MICHAEL ERIC	0206999	189147	15	116.00	RFORD
02/18/2025	SCHMIDT,ELI STEVEN	0206880	189150	15	106.00	RFORD
02/21/2025	VALDERAS,ESMERALDA AZERE	0206925	189194	15	116.00	RFORD

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

Total Monetary	1,325.00
Total Non-Monetary	0.00
Total	1,325.00

02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	22	3.00	RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	22	3.00	RFORD
02/03/2025	MCBRIDE,DEREK JOSHUS	0127148	188993	22	3.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	22	3.00	CMYERS
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	22	3.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	22	3.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	22	3.00	RFORD
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	22	3.00	SARMS
02/06/2025	FORBES,SANDRA DUNCAN	0195617	189038	22	3.00	NSELLERS
02/06/2025	WASHINGTON,LACHADIRS R	0191223	189055	22	3.00	RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191222	189056	22	3.00	RFORD
02/07/2025	MCCORKLE,PARKER STEWART	0194749V	189063	22	3.00	RFORD
02/07/2025	PORTER,BRYCE ROBERT	0196133	189070	22	3.00	CMYERS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	22	3.00	SARMS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	22	3.00	RFORD
02/12/2025	STANKE,ZACHARY BLAKE	0192528	189119	22	3.00	SARMS
02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	22	3.00	SARMS
02/14/2025	RANGEL,NICOLAS	0190194	189140	22	0.77	RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	22	2.20	RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	22	3.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	22	3.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	22	3.00	RFORD
02/24/2025	ROBERSON,GWEN SHONETAIL	0196029	189216	22	3.00	RFORD
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	22	3.00	RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	22	3.00	RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	22	3.00	RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	22	3.00	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	22	3.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	22	3.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	22	3.00 RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	22	0.81 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	22	3.00 RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	22	3.00 SARMS
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	22	3.00 CMYERS
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	22	1.30 RFORD

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

Total Monetary	56.08
Total Non-Monetary	42.00
Total	98.08

02/03/2025	RICHEY,BRIAN DOUGLAS	0206224	188979	TFC-2019	3.00 RFORD
02/03/2025	ROBY,MICHAEL DONNELL	0206631	188980	TFC-2019	3.00 RFORD
02/03/2025	MARTINEZ,JESSICA MARIE	0206817	188981	TFC-2019	3.00 RFORD
02/03/2025	CRUZ,ANA VICTORIA HERNAN	0206839	188982	TFC-2019	3.00 RFORD
02/03/2025	FEREIRA PRIETO,LEANDRY J	0204758	188983	TFC-2019	3.00 RFORD
02/04/2025	PEREZ,NATHAN	0206201	188999	TFC-2019	3.00 RFORD
02/04/2025	OWENS,TIMOTHY LAWRENCE	0206923	189000	TFC-2019	3.00 SARMS
02/04/2025	SORIANA,JOSE RICARDO	0205730	189002	TFC-2019	3.00 RFORD
02/04/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189003	TFC-2019	1.96 RFORD
02/04/2025	WRAGTH,ROY	0206343	189005	TFC-2019	3.00 RFORD
02/04/2025	MELENDEZ,MARISOL	0206634	189007	TFC-2019	3.00 RFORD
02/04/2025	KARUPPIAH,KARTHIK MUTHUK	0206814	189008	TFC-2019	3.00 RFORD
02/04/2025	REEVES,JULIA LYNN	0200556	189013	TFC-2019	2.08 RFORD
02/04/2025	NEWBY,TRAVIS OCTAVIUS	0206097	189014	TFC-2019	3.00 RFORD
02/05/2025	PAPIN,ASHLEIGH NICOLE	0206892	189018	TFC-2019	3.00 RFORD
02/05/2025	VEGA,FELIPE	0206828	189019	TFC-2019	3.00 RFORD
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206311	189023	TFC-2019	3.00 RFORD
02/06/2025	MCCALL,GRANT WINSTON	0206970	189030	TFC-2019	3.00 RFORD
02/06/2025	MIRANDA,PEDRO MORENO	0205230	189034	TFC-2019	3.00 RFORD
02/06/2025	SOVERO,NATALIA	0206560	189037	TFC-2019	3.00 RFORD
02/06/2025	VELAZQUEZ AGUIRRE,ISMAEL	0205485	189045	TFC-2019	3.00 RFORD
02/06/2025	GONZALEZ VIRACACHA,MAURO	0205765	189047	TFC-2019	3.00 CMYERS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	TFC-2019	3.00 CMYERS
02/07/2025	SEYMORE SHOOK,JAXSON LAN	0206804	189060	TFC-2019	3.00 RFORD
02/07/2025	TURNER,STEVEN L	0203690	189061	TFC-2019	3.00 RFORD
02/07/2025	JOHNSON,ANNA CLAIRE	0206035	189068	TFC-2019	3.00 RFORD
02/10/2025	CARRANZA,ROGER ALEXANDER	0206788	189074	TFC-2019	3.00 RFORD
02/10/2025	BETHLEY,CHRISTOPHER D	0206847	189075	TFC-2019	3.00 RFORD
02/10/2025	LOPEZ SANTAMARIA,JOSE AN	0206915	189076	TFC-2019	3.00 RFORD
02/10/2025	DONG,TRAVIS	0206950	189077	TFC-2019	3.00 RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206991	189080	TFC-2019	3.00 RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206992	189081	TFC-2019	3.00 RFORD
02/10/2025	MITCHELL,SEAN DARNELL	0204257	189085	TFC-2019	3.00 SARMS
02/10/2025	NEAL,DENISE RENEE	0206254	189087	TFC-2019	3.00 SARMS
02/10/2025	REYNOLDS,JONI LYNN	0205720	189099	TFC-2019	3.00 SARMS
02/11/2025	WARD,KYLE JAMES	0206994	189101	TFC-2019	3.00 RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206879	189106	TFC-2019	3.00 RFORD
02/11/2025	ORTIZ SOTO,JOSE GUADALUP	0206922	189108	TFC-2019	3.00 RFORD
02/11/2025	MONSON,TANNER WILLIAM	0206971	189109	TFC-2019	3.00 RFORD
02/11/2025	MARTINEZ,ISREAL	0205861	189111	TFC-2019	3.00 SARMS
02/11/2025	CARDONA HERRERA,FRANCISC	0206786	189115	TFC-2019	3.00 RFORD
02/13/2025	CORTEZ,SAMANTHA PAOLA	0206898	189127	TFC-2019	3.00 RFORD
02/13/2025	BARNICA,WILIAN GEOVANI	0206781	189128	TFC-2019	3.00 RFORD
02/13/2025	KING,COURTNEY NIASHA	0205705	189129	TFC-2019	3.00 SARMS
02/14/2025	ZHANG,HAONAN	0206155	189137	TFC-2019	3.00 RFORD
02/14/2025	WOOD,BRADLEY EVAN	0206809	189144	TFC-2019	3.00 RFORD
02/14/2025	DUMOIS,MARC ELLIOTT	0206951	189145	TFC-2019	3.00 RFORD
02/14/2025	RAHL,CHRISTOPHER THEODOR	0206987	189146	TFC-2019	3.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/14/2025	DOSSEY,MICHAEL ERIC	0206999	189147	TFC-2019	3.00 RFORD
02/18/2025	SCHMIDT,ELI STEVEN	0206880	189150	TFC-2019	3.00 RFORD
02/18/2025	DUDEJA,SHASHWAT	0206685	189151	TFC-2019	3.00 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206450	189154	TFC-2019	3.00 RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	TFC-2019	1.04 RFORD
02/21/2025	VALDERAS,ESMERALDA AZERE	0206925	189194	TFC-2019	3.00 RFORD
02/21/2025	OLUGBEKAN,OLUTUNDE OLUWA	0206977	189208	TFC-2019	3.00 SARMS
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189145-V	TFC-2019	-3.00 RFORD
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189209	TFC-2019	3.00 RFORD
02/24/2025	TIMPS,KRIS TIMO	0206565	189210	TFC-2019	3.00 SARMS
02/24/2025	GOMEZ,VIVIANA MARCELA	0206180	189213	TFC-2019	2.70 RFORD
02/24/2025	ESCOBEDO,JAVIER	0205203	189217	TFC-2019	3.00 RFORD
02/24/2025	CORTEZ,JOHN CARLOS	0206810	189219	TFC-2019	3.00 RFORD
02/24/2025	ENRIQUEZ LOPEZ,EDWIN ARA	0206901	189220	TFC-2019	3.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207012	189227	TFC-2019	3.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207013	189228	TFC-2019	3.00 RFORD
02/24/2025	BERUMEN MORENO,PEDRO LUI	0206511	189229	TFC-2019	3.00 CMYERS
02/24/2025	TREJO,ROBERT JAMES	0207018	189232	TFC-2019	3.00 RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	TFC-2019	3.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	TFC-2019	3.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	TFC-2019	3.00 RFORD
02/26/2025	SEAGO,BRETT WILLIAM	0198300	189259	TFC-2019	3.00 SARMS
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	TFC-2019	3.00 RFORD
02/26/2025	FABELA RAZO,ABRAHAM	0205113	189261	TFC-2019	3.00 RFORD
02/26/2025	HENDERSON,CODY PAYNE	0206524	189262	TFC-2019	3.00 RFORD
02/26/2025	LOPEZ,CASIMIRO IV	0206935	189265	TFC-2019	3.00 RFORD
02/27/2025	MESTER,NAPOLEON LAVAUGHN	0200896	189285	TFC-2019	3.00 RFORD
02/27/2025	MORALES BUENO,HORACIO	0207075	189288	TFC-2019	3.00 RFORD
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	TFC-2019	3.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	TFC-2019	3.00 RFORD
02/28/2025	PAUPH HERRERA,OSCAR LENI	0206978	189303	TFC-2019	3.00 RFORD
02/28/2025	MIREL MARTINEZ,JOSE	0200917	189310	TFC-2019	3.00 RFORD

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

Total Monetary	187.78
Total Non-Monetary	42.00
Total	229.78

02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	52	4.00 RFORD
02/03/2025	BERNABE,JESSE	0169518	188989	52	4.00 RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	52	4.00 RFORD
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826	188995	52	4.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	52	4.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175827	188997	52	4.00 CMYERS
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	52	4.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	52	4.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	52	4.00 RFORD
02/04/2025	QUINTERO,TAMMY S.	0164629	189015	52	4.00 LALLEN
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	52	4.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699	189082	52	4.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	52	4.00 SARMS
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	52	2.90 RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629F	189172	52	4.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244	189177	52	4.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	52	4.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	52	4.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	52	4.00 RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	52	4.00 RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	52	4.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	52	4.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	52	4.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	52	4.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	52	1.07 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208	189273	52	4.00 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	52	4.00 RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140	189278	52	4.00 SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	52	4.00 SARMS
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	52	1.73 RFORD

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

Total Monetary	61.70
Total Non-Monetary	52.00
Total	113.70

02/04/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189003	OCO	2.62 RFORD
02/04/2025	REEVES,JULIA LYNN	0200556	189013	OCO	2.77 RFORD
02/05/2025	HAMPTON,SAGE WILLIAM	0201370	189025	OCO	4.00 NSELLERS
02/06/2025	GUZMAN,ROSEMANY	0204239	189040	OCO	4.00 CMYERS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	OCO	4.00 CMYERS
02/07/2025	TURNER,STEVEN L	0203690	189061	OCO	4.00 RFORD
02/07/2025	DARDEN-JEFFERSON,MICHELL	0203000	189071	OCO	4.00 CMYERS
02/11/2025	PACKER,SAMUEL RICHARD	0202314	189100	OCO	4.00 RFORD
02/11/2025	FLORES ESPINOZA,ADRIAN	0203993	189114	OCO	4.00 SARMS
02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	OCO	4.00 SARMS
02/18/2025	BARAJAS,JESUS ARTURO	0204383	189152	OCO	2.87 RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	OCO	1.38 RFORD
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	OCO	4.00 RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	OCO	4.00 RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	OCO	4.00 RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	OCO	4.00 RFORD
02/25/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	189238	OCO	1.61 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	OCO	4.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	OCO	4.00 RFORD
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	OCO	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	OCO	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	OCO	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	OCO	4.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203902	189289	OCO	4.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290	OCO	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	OCO	-4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291	OCO	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	OCO	-4.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290-V	OCO	-4.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189294	OCO	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	OCO	4.00 RFORD
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	OCO	4.00 CMYERS
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	OCO	4.00 RFORD
02/28/2025	HARRIS,NATALIE PAIGE	0198697	189298	OCO	4.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203886	189299	OCO	4.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	OCO	4.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203888	189301	OCO	4.00 RFORD

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

Total Monetary	83.25
Total Non-Monetary	32.00
Total	115.25

02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	1	122.90 RFORD
02/03/2025	ROBY,MICHAEL DONNELL	0206631	188980	1	48.00 RFORD
02/03/2025	CRUZ,ANA VICTORIA HERNAN	0206839	188982	1	48.00 RFORD
02/03/2025	FEREIRA PRIETO,LEANDRY J	0204758	188983	1	48.00 RFORD
02/03/2025	FEREIRA PRIETO,LEANDRY J	0204759	188984	1	138.50 RFORD
02/03/2025	POLLOCK,JERRY WAYNE	0206877	188986	1	200.00 NSELLERS
02/03/2025	ELLIOTT,HANNAH MARIE	0205134	188987	1	148.00 NSELLERS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/03/2025	BERNABE,JESSE	0169518	188989	1	200.00 RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	1	200.00 RFORD
02/03/2025	MCBRIDE,DEREK JOSHUS	0127148	188993	1	43.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826	188995	1	200.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	1	66.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175827	188997	1	50.00 CMYERS
02/04/2025	BENNETT,HEATHER	0206486	188998	1	100.00 RFORD
02/04/2025	PEREZ,NATHAN	0206201	188999	1	57.90 RFORD
02/04/2025	THATTALA,NAGA SANDEEP	0205844	189001	1	288.00 RFORD
02/04/2025	SORIANA,JOSE RICARDO	0205730	189002	1	48.00 RFORD
02/04/2025	ROBINSON,DARRELL L	0205384	189004	1	1.00 RFORD
02/04/2025	WRAGTH,ROY	0206344	189006	1	78.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	1	148.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	1	200.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	1	82.90 RFORD
02/04/2025	NEWBY,TRAVIS OCTAVIUS	0206097	189014	1	200.00 RFORD
02/04/2025	QUINTERO,TAMMY S.	0164629	189015	1	341.00 LALLEN
02/05/2025	MANRIQUEZ,MARCOS ALEJAND	0206709	189016	1	148.00 RFORD
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206310	189020	1	58.00 RFORD
02/05/2025	MILLS,RYLEIGH CAROLINE	0206872	189022	1	288.00 NSELLERS
02/05/2025	CRUTHERS,NATASHA	0206476	189024	1	100.00 RFORD
02/05/2025	HAMPTON,SAGE WILLIAM	0201370	189025	1	123.00 NSELLERS
02/05/2025	TRUONG,DAVID THANH	0205484	189026	1	148.00 NSELLERS
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	1	469.90 SARMS
02/06/2025	QUIROZ,JOSE	0206748	189032	1	78.00 RFORD
02/06/2025	PEREZ HERRADA,CESAR AUGU	0206441	189035	1	200.00 RFORD
02/06/2025	GUERECA,NOLBERTO	0206523	189036	1	200.00 RFORD
02/06/2025	FORBES,SANDRA DUNCAN	0195617	189038	1	288.00 NSELLERS
02/06/2025	OLIVER,ALEXANDER JESSE	0206228	189039	1	431.00 LALLEN
02/06/2025	GUZMAN,ROSEMANY	0204239	189040	1	100.00 CMYERS
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206251	189041	1	60.75 LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206253	189042	1	80.00 LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206252	189043	1	48.00 LALLEN
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205780	189044	1	80.00 CMYERS
02/06/2025	VELAZQUEZ AGUIRRE,ISMAEL	0205485	189045	1	48.00 RFORD
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205781	189046	1	288.00 CMYERS
02/06/2025	GONZALEZ VIRACACHA,MAURO	0205765	189047	1	48.00 CMYERS
02/06/2025	ARELLANO,JENIXA	0206116	189048	1	288.00 NSELLERS
02/06/2025	BROWN,JAMES TRE-AURTHOR	0205800	189049	1	235.00 NSELLERS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	1	148.00 CMYERS
02/06/2025	GUERRERO DURON,EDUARDO	0206182	189051	1	148.00 RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206183	189052	1	111.00 RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206181	189053	1	80.00 RFORD
02/06/2025	HANNA,SAMUEL NAGEIB	0205365	189054	1	80.00 RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191223	189055	1	600.00 RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191222	189056	1	48.00 RFORD
02/06/2025	KRETLOW,ALISHA MARIE	0203667	189057	1	500.00 LALLEN
02/07/2025	SHIELDS,OLIVIA CATHERINE	0206263	189058	1	288.00 SARMS
02/07/2025	GARCIA,MARIA	0203154	189059	1	100.00 RFORD
02/07/2025	SEYMORE SHOOK,JAXSON LAN	0206804	189060	1	148.00 RFORD
02/07/2025	TURNER,STEVEN L	0203690	189061	1	100.61 RFORD
02/07/2025	MCWILLIAMS,SHEMIKA LASHU	0205522	189062	1	148.00 NSELLERS
02/07/2025	MCCORKLE,PARKER STEWART	0194749V	189063	1	200.00 RFORD
02/07/2025	FLOWERS,ELIZABETH	0206484	189064	1	100.00 RFORD
02/07/2025	PORTER,BRYCE ROBERT	0196133	189070	1	200.00 CMYERS
02/07/2025	DARDEN-JEFFERSON,MICHELL	0203000	189071	1	100.00 CMYERS
02/07/2025	BROWN,RAY	0206474	189072	1	100.00 CMYERS
02/10/2025	MCCORKLE,PARKER STEWART	0194749	189073	1	50.00 RFORD
02/10/2025	CARRANZA,ROGER ALEXANDER	0206788	189074	1	48.00 RFORD
02/10/2025	LOPEZ SANTAMARIA,JOSE AN	0206915	189076	1	48.00 RFORD
02/10/2025	DONG,TRAVIS	0206950	189077	1	148.00 RFORD
02/10/2025	GALBRAITH,JORDAN LEE	0206953	189078	1	148.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/10/2025	SOTO-MOYA,RICARDO	0206991	189080	1	200.00 RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206992	189081	1	48.00 RFORD
02/10/2025	MITCHELL,SEAN DARNELL	0171699	189082	1	200.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	1	66.00 SARMS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	1	97.90 RFORD
02/10/2025	MITCHELL,SEAN DARNELL	0204257	189085	1	48.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0204258	189086	1	431.00 SARMS
02/10/2025	NEAL,DENISE RENEE	0206254	189087	1	200.00 SARMS
02/10/2025	COLBERG,AVA ANN	0205672	189088	1	58.00 SARMS
02/10/2025	WILLIAMS,LARRY JEROME	0206269	189096	1	288.00 SARMS
02/10/2025	REYNOLDS,JONI LYNN	0205720	189099	1	201.00 SARMS
02/11/2025	PACKER,SAMUEL RICHARD	0202314	189100	1	148.00 RFORD
02/11/2025	AGUILAR,ALEJANDRO	0206506	189102	1	200.00 RFORD
02/11/2025	ARACHCHI,DINETH SUBASHAN	0206846	189103	1	148.00 RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206878	189105	1	80.00 RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206879	189106	1	48.00 RFORD
02/11/2025	ESCOBEDO,JAVIER	0205202	189107	1	500.00 SARMS
02/11/2025	ORTIZ SOTO,JOSE GUADALUP	0206922	189108	1	48.00 RFORD
02/11/2025	LABARCA MARIN,ORLEDY JES	0193629	189110	1	50.00 RFORD
02/11/2025	MARTINEZ,ISREAL	0205861	189111	1	200.00 SARMS
02/11/2025	MORRISON,CHRISTINA	0206482	189113	1	100.00 CMYERS
02/11/2025	FLORES ESPINOZA,ADRIAN	0203993	189114	1	288.00 SARMS
02/11/2025	CARDONA HERRERA,FRANCISC	0206786	189115	1	48.00 RFORD
02/12/2025	GUPTA,LAKSHYA	0205363	189118	1	148.00 RFORD
02/12/2025	STANKE,ZACHARY BLAKE	0192528	189119	1	469.90 SARMS
02/13/2025	BARNICA,WILIAN GEOVANI	0206781	189128	1	48.00 RFORD
02/13/2025	KING,COURTNEY NIASHA	0205705	189129	1	470.00 SARMS
02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	1	288.00 SARMS
02/13/2025	SPILLER,KATHLEEN W.	0205106	189131	1	500.00 SARMS
02/14/2025	SIMPSON,ALEC RAY	0205391	189138	1	208.70 RFORD
02/14/2025	SIMPSON,ALEC RAY	0205390	189139	1	78.00 RFORD
02/14/2025	RANGEL,NICOLAS	0190194	189140	1	5.15 RFORD
02/14/2025	MILLS,RYLEIGH CAROLINE	0206871	189141	1	78.00 RFORD
02/14/2025	MORRIS,ANDREW ISAIAH	0206873	189143	1	48.00 RFORD
02/14/2025	DUMOIS,MARC ELLIOTT	0206951	189145	1	148.00 RFORD
02/14/2025	THOMPSON,JAY DALTON	0206882	189148	1	78.00 RFORD
02/18/2025	DUDEJA,SHASHWAT	0206685	189151	1	148.00 RFORD
02/18/2025	GONZALES,MARCO ANTONIO	0182801V	189153	1	189.45 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206450	189154	1	48.00 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206451	189155	1	288.00 RFORD
02/18/2025	MCCALL,GRANT WINSTON	0206970	189156	1	148.00 RFORD
02/19/2025	WARREN,CHANNING ELIZABET	0206995	189163	1	148.00 RFORD
02/19/2025	KOSORIS,JEFFREY PAUL	0206911	189165	1	148.00 CMYERS
02/19/2025	HENRISE,ERIC JONATHAN	0175244	189177	1	100.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	1	66.00 RFORD
02/20/2025	ALATORRE,CRISTIAN LEONAR	0206651	189188	1	200.00 SARMS
02/20/2025	LITTLETON,CHARLESTON	0206913	189189	1	78.00 RFORD
02/20/2025	STRONG,ROBERT CHRISTOPHE	0205635	189190	1	58.00 RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	1	148.00 RFORD
02/21/2025	CHANEY,ANTONIO MAICHAEL	0207002	189195	1	58.00 RFORD
02/21/2025	DORY,KHAYNISHIA JIANE	0206900	189197	1	288.00 RFORD
02/21/2025	MARTINEZ,DAVID YANDEL	0206967	189198	1	150.00 RFORD
02/21/2025	CHARLESTON,CARLOS LAMONT	0205874	189200	1	190.00 RFORD
02/21/2025	CAMPBELL,AMANDA MICHELLE	0206278	189201	1	123.00 RFORD
02/21/2025	SIRIPURAPU,KISHORE KUMAR	0206777	189202	1	123.00 SARMS
02/21/2025	CLIMACO ESQUIVEL,CRISTIN	0206838	189205	1	118.00 RFORD
02/21/2025	OLUGBEKAN,OLUTUNDE OLUWA	0206977	189208	1	150.00 SARMS
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189145-V	1	-148.00 RFORD
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189209	1	116.00 RFORD
02/24/2025	TIMPS,KRIS TIMO	0206565	189210	1	148.00 SARMS
02/24/2025	BAYSINGER,NATALIE GRACE	0206122	189211	1	123.00 CMYERS
02/24/2025	ROBINSON,VON ADAM	0205540	189212	1	319.50 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	1	148.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	1	200.00 RFORD
02/24/2025	ROBERSON,GWEN SHONETAIL	0196029	189216	1	148.00 RFORD
02/24/2025	BARRON,VENJAMIN	0205400	189218	1	200.00 RFORD
02/24/2025	ENRIQUEZ LOPEZ,EDWIN ARA	0206901	189220	1	48.00 RFORD
02/24/2025	ADAMS,JEREMY LEE	0206939	189221	1	148.00 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206963	189223	1	78.00 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206964	189224	1	78.00 RFORD
02/24/2025	GRAVES,TY AUTRY	0206955	189225	1	148.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207012	189227	1	200.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207013	189228	1	198.00 RFORD
02/24/2025	BERUMEN MORENO,PEDRO LUI	0206511	189229	1	48.00 CMYERS
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	1	38.00 RFORD
02/24/2025	TREJO,ROBERT JAMES	0207018	189232	1	47.90 RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	1	48.00 RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	1	150.00 RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	1	470.00 RFORD
02/25/2025	EICH,JOE F	0206271	189237	1	30.00 RFORD
02/25/2025	PEREZ,NARDA LETICIA	0206979	189239	1	148.00 RFORD
02/25/2025	WILSON,FRANKIE PAUL	0190019	189241	1	10.00 RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	1	200.00 RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	1	30.00 RFORD
02/25/2025	CLEMENTS,WILL HOLLINGSWO	0206897	189246	1	148.00 CMYERS
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	1	51.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	1	200.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	1	300.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	1	470.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	1	470.00 RFORD
02/26/2025	SEAGO,BRETT WILLIAM	0198300	189259	1	296.00 SARMS
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	1	148.00 RFORD
02/26/2025	FABELA RAZO,ABRAHAM	0205113	189261	1	48.00 RFORD
02/26/2025	HENDERSON,CODY PAYNE	0206524	189262	1	470.00 RFORD
02/26/2025	SCHOMER,SAMANTHA J	0206759	189263	1	148.00 RFORD
02/26/2025	LOPEZ,CASIMIRO IV	0206935	189265	1	80.00 RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	1	38.56 RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197668	189269	1	148.00 RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197670	189270	1	148.00 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208	189273	1	200.00 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	1	66.00 RFORD
02/26/2025	PITRE,SCOTT JOSEPH	0207090	189277	1	200.00 SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140	189278	1	300.00 SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	1	66.00 SARMS
02/27/2025	PORTILLO,JUAN	0207044	189280	1	100.00 RFORD
02/27/2025	JOHNSON,ADRIAN ALEXANDER	0206188	189281	1	120.25 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	1	400.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	1	500.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	1	300.00 RFORD
02/27/2025	MESTER,NAPOLEON LAVAUGHN	0200896	189285	1	48.00 RFORD
02/27/2025	MOONEY,JAMES ANTHONY	0206972	189286	1	78.00 RFORD
02/27/2025	MORALES BUENO,HORACIO	0207075	189288	1	48.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203902	189289	1	58.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290	1	48.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	1	-300.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291	1	299.37 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	1	-299.37 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290-V	1	-48.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189294	1	33.67 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	1	299.48 RFORD
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	1	200.00 CMYERS
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	1	122.90 RFORD
02/28/2025	HARRIS,NATALIE PAIGE	0198697	189298	1	288.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203886	189299	1	58.00 RFORD

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02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	1	18.00	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203888	189301	1	288.00	RFORD
02/28/2025	MASSEY,JASON WILLIAM	0206969	189302	1	148.00	RFORD
02/28/2025	PAUPH HERRERA,OSCAR LENI	0206978	189303	1	148.00	RFORD
02/28/2025	MICHALIK,DOMINIK	0207015	189304	1	50.00	RFORD
02/28/2025	RANGEL,NICOLAS	0190194	189306	1	71.75	RFORD
02/28/2025	CABRAL HERNANDEZ,JOSE AR	0204683	189309	1	90.50	RFORD
02/28/2025	MIREL MARTINEZ,JOSE	0200917	189310	1	48.00	RFORD

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

Total Monetary	13,806.52
Total Non-Monetary	16,515.55
Total	30,322.07

02/03/2025	FEREIRA PRIETO,LEANDRY J	0204759	188984	TP2020	15.00	RFORD
02/04/2025	PEREZ,NATHAN	0206201	188999	TP2020	15.00	RFORD
02/14/2025	SIMPSON,ALEC RAY	0205391	189138	TP2020	15.00	RFORD
02/18/2025	GONZALES,MARCO ANTONIO	0182801V	189153	TP2020	15.00	RFORD
02/21/2025	CHARLESTON,CARLOS LAMONT	0205874	189200	TP2020	15.00	RFORD
02/24/2025	GOMEZ,VIVIANA MARCELA	0206180	189213	TP2020	13.47	RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	TP2020	4.04	RFORD
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	TP2020	15.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	TP2020	15.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	TP2020	15.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	TP2020	-15.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291	TP2020	15.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	TP2020	-15.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	TP2020	15.00	RFORD
02/28/2025	CABRAL HERNANDEZ,JOSE AR	0204683	189309	TP2020	15.00	RFORD

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

Total Monetary	152.51
Total Non-Monetary	0.00
Total	152.51

02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	40	2.00	RFORD
02/03/2025	FEREIRA PRIETO,LEANDRY J	0204759	188984	40	2.00	RFORD
02/03/2025	ELLIOTT,HANNAH MARIE	0205134	188987	40	2.00	NSELLERS
02/03/2025	BERNABE,JESSE	0169518	188989	40	2.00	RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	40	2.00	RFORD
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826	188995	40	2.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	40	2.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175827	188997	40	2.00	CMYERS
02/04/2025	PEREZ,NATHAN	0206201	188999	40	4.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	40	2.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	40	2.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	40	2.00	RFORD
02/04/2025	QUINTERO,TAMMY S.	0164629	189015	40	2.00	LALLEN
02/05/2025	TRUONG,DAVID THANH	0205484	189026	40	2.00	NSELLERS
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	40	2.00	SARMS
02/06/2025	FORBES,SANDRA DUNCAN	0195617	189038	40	2.00	NSELLERS
02/06/2025	WASHINGTON,LACHADIRS R	0191223	189055	40	2.00	RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191222	189056	40	2.00	RFORD
02/07/2025	MCWILLIAMS,SHEMIKA LASHU	0205522	189062	40	2.00	NSELLERS
02/07/2025	MCCORKLE,PARKER STEWART	0194749V	189063	40	2.00	RFORD
02/07/2025	PORTER,BRYCE ROBERT	0196133	189070	40	2.00	CMYERS
02/10/2025	MCCORKLE,PARKER STEWART	0194749	189073	40	2.00	RFORD
02/10/2025	MITCHELL,SEAN DARNELL	0171699	189082	40	2.00	SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	40	2.00	SARMS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	40	2.00	RFORD
02/12/2025	GUPTA,LAKSHYA	0205363	189118	40	2.00	RFORD
02/12/2025	STANKE,ZACHARY BLAKE	0192528	189119	40	2.00	SARMS

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02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	40	2.00 SARMS
02/14/2025	SIMPSON,ALEC RAY	0205391	189138	40	4.00 RFORD
02/14/2025	RANGEL,NICOLAS	0190194	189140	40	4.71 RFORD
02/18/2025	GONZALES,MARCO ANTONIO	0182801V	189153	40	2.00 RFORD
02/18/2025	MCCALL,GRANT WINSTON	0206970	189156	40	2.00 RFORD
02/19/2025	KOSORIS,JEFFREY PAUL	0206911	189165	40	2.00 CMYERS
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	40	1.47 RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629F	189172	40	2.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244	189177	40	2.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	40	2.00 RFORD
02/20/2025	ALATORRE,CRISTIAN LEONAR	0206651	189188	40	2.00 SARMS
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	40	2.00 RFORD
02/21/2025	CHARLESTON,CARLOS LAMONT	0205874	189200	40	2.00 RFORD
02/21/2025	CAMPBELL,AMANDA MICHELLE	0206278	189201	40	2.00 RFORD
02/21/2025	SIRIPURAPU,KISHORE KUMAR	0206777	189202	40	2.00 SARMS
02/21/2025	CLIMACO ESQUIVEL,CRISTIN	0206838	189205	40	2.00 RFORD
02/21/2025	OLUGBEKAN,OLUTUNDE OLUWA	0206977	189208	40	2.00 SARMS
02/24/2025	BAYSINGER,NATALIE GRACE	0206122	189211	40	2.00 CMYERS
02/24/2025	ROBINSON,VON ADAM	0205540	189212	40	2.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	40	2.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	40	2.00 RFORD
02/24/2025	ROBERSON,GWEN SHONETAIL	0196029	189216	40	2.00 RFORD
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	40	2.00 RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	40	2.00 RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	40	2.00 RFORD
02/25/2025	RODRIGUEZ ESPINAL,JESUS	0199634	189235	40	2.00 RFORD
02/25/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	189238	40	1.69 RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	40	2.00 RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	40	2.00 RFORD
02/25/2025	CLEMENTS,WILL HOLLINGSWO	0206897	189246	40	2.00 CMYERS
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	40	2.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	40	2.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	40	2.00 RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	40	2.18 RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	40	3.34 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208	189273	40	2.00 RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	40	2.00 RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140	189278	40	2.00 SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	40	2.00 SARMS
02/27/2025	JOHNSON,ADRIAN ALEXANDER	0206188	189281	40	2.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	40	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	40	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	40	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	40	-4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291	40	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	40	-4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	40	4.00 RFORD
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	40	2.00 CMYERS
02/28/2025	RANGEL,NICOLAS	0190194	189306	40	2.00 RFORD
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	40	0.86 RFORD
02/28/2025	CABRAL HERNANDEZ,JOSE AR	0204683	189309	40	2.00 RFORD
02/28/2025	CABRAL HERNANDEZ,JOSE AR	0204683	189309	40	2.00 RFORD

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

Total Monetary	102.25
Total Non-Monetary	60.00
Total	162.25

02/25/2025	EICH,JOE F	0206271	189237	14	170.00 RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	14	170.00 RFORD

GL# 001-0520-403750 - Fee Description: TEXAS PARKS & WILDLIFE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	340.00
				Total Non-Monetary	0.00
				Total	340.00
02/03/2025	RICHEY,BRIAN DOUGLAS	0206224	188979	16	10.00 RFORD
02/03/2025	MILLER,LATRAY DAMOND	0206652	188985	16	10.00 RFORD
02/04/2025	KARUPPIAH,KARTHIK MUTHUK	0206814	189008	16	10.00 RFORD
02/05/2025	VEGA,FELIPE	0206828	189019	16	10.00 RFORD
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206311	189023	16	10.00 RFORD
02/06/2025	MCCALL,GRANT WINSTON	0206970	189030	16	10.00 RFORD
02/06/2025	SOVERO,NATALIA	0206560	189037	16	10.00 RFORD
02/10/2025	BETHLEY,CHRISTOPHER D	0206847	189075	16	10.00 RFORD
02/11/2025	MONSON,TANNER WILLIAM	0206971	189109	16	10.00 RFORD
02/13/2025	CORTEZ,SAMANTHA PAOLA	0206898	189127	16	10.00 RFORD
02/14/2025	RAHL,CHRISTOPHER THEODOR	0206987	189146	16	10.00 RFORD
02/18/2025	SCHMIDT,ELI STEVEN	0206880	189150	16	10.00 RFORD
02/24/2025	CORTEZ,JOHN CARLOS	0206810	189219	16	10.00 RFORD
GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE					
				Total Monetary	130.00
				Total Non-Monetary	0.00
				Total	130.00
02/06/2025	QUIROZ,JOSE	0206748	189033	DIS10	10.00 RFORD
02/14/2025	MILLS,RYLEIGH CAROLINE	0206871	189142	DIS10	10.00 RFORD
02/21/2025	OLUGBEKAN,OLUTUNDE OLUWA	0206977	189207	DIS10	10.00 SARMS
02/26/2025	LOPEZ,CASIMIRO IV	0206935	189266	DIS10	10.00 RFORD
02/27/2025	MOONEY,JAMES ANTHONY	0206972	189287	DIS10	10.00 RFORD
02/28/2025	MICHALIK,DOMINIK	0207015	189305	DIS10	10.00 RFORD
GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 10.00					
				Total Monetary	60.00
				Total Non-Monetary	0.00
				Total	60.00
02/05/2025	MANRIQUEZ,MARCOS ALEJAND	0206709	189017	DIS20	20.00 RFORD
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206310	189021	DIS20	20.00 RFORD
02/10/2025	GALBRAITH,JORDAN LEE	0206953	189079	DIS20	20.00 RFORD
02/11/2025	ARACHCHI,DINETH SUBASHAN	0206846	189104	DIS20	20.00 RFORD
02/19/2025	WARREN,CHANNING ELIZABET	0206995	189166	DIS20	20.00 RFORD
02/21/2025	CHANEY,ANTONIO MAICHAEL	0207002	189196	DIS20	20.00 RFORD
02/21/2025	MARTINEZ,DAVID YANDEL	0206967	189199	DIS20	20.00 RFORD
02/24/2025	ADAMS,JEREMY LEE	0206939	189222	DIS20	20.00 RFORD
02/24/2025	GRAVES,TY AUTRY	0206955	189226	DIS20	20.00 RFORD
02/25/2025	PEREZ,NARDA LETICIA	0206979	189240	DIS20	20.00 RFORD
02/26/2025	SCHOMER,SAMANTHA J	0206759	189264	DIS20	20.00 RFORD
GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 20.00					
				Total Monetary	220.00
				Total Non-Monetary	0.00
				Total	220.00
02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	54	50.00 RFORD
02/03/2025	BERNABE,JESSE	0169518	188989	54	50.00 RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	54	50.00 RFORD
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826	188995	54	50.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	54	50.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175827	188997	54	50.00 CMYERS
02/04/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189003	54	32.70 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	54	50.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	54	50.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	54	50.00 RFORD

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02/04/2025	QUINTERO,TAMMY S.	0164629	189015	54	50.00	LALLEN
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	54	50.00	SARMS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	54	50.00	CMYERS
02/07/2025	MCCORKLE,PARKER STEWART	0194749V	189063	54	50.00	RFORD
02/07/2025	MCCORKLE,PARKER STEWART	0194749V	189063	54	50.00	RFORD
02/10/2025	MITCHELL,SEAN DARNELL	0171699	189082	54	50.00	SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	54	50.00	SARMS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	54	50.00	RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	54	36.63	RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629F	189172	54	50.00	RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244	189177	54	50.00	RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	54	50.00	RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	54	17.30	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	54	50.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	54	50.00	RFORD
02/25/2025	RODRIGUEZ ESPINAL,JESUS	0199634	189235	54	50.00	RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	54	50.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	54	50.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	54	50.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	54	50.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	54	50.00	RFORD
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	54	50.00	RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	54	13.46	RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208	189273	54	50.00	RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	54	50.00	RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140	189278	54	50.00	SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	54	50.00	SARMS
GL# 001-0612-400140 - Fee Description: WCON1/WARRANTS						
				Total Monetary	1,000.09	
				Total Non-Monetary	750.00	
				Total	1,750.09	
02/04/2025	REEVES,JULIA LYNN	0200556	189013	WCON2	34.59	RFORD
02/05/2025	HAMPTON,SAGE WILLIAM	0201370	189025	WCON2	50.00	NSELLERS
02/06/2025	GUZMAN,ROSEMANY	0204239	189040	WCON2	50.00	CMYERS
02/07/2025	TURNER,STEVEN L	0203690	189061	WCON2	50.00	RFORD
02/07/2025	DARDEN-JEFFERSON,MICHELL	0203000	189071	WCON2	50.00	CMYERS
02/11/2025	PACKER,SAMUEL RICHARD	0202314	189100	WCON2	50.00	RFORD
02/11/2025	FLORES ESPINOZA,ADRIAN	0203993	189114	WCON2	50.00	SARMS
02/14/2025	RANGEL,NICOLAS	0190194	189140	WCON2	12.87	RFORD
02/18/2025	BARAJAS,JESUS ARTURO	0204383	189152	WCON2	35.84	RFORD
02/25/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	189238	WCON2	20.11	RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	WCON2	50.00	RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	WCON2	50.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	WCON2	50.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	WCON2	50.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	WCON2	50.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	WCON2	50.00	RFORD
02/27/2025	MESTER,NAPOLEON LAVAUGHN	0200896	189285	WCON2	50.00	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203902	189289	WCON2	50.00	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290	WCON2	50.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	WCON2	-50.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291	WCON2	50.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	WCON2	-50.00	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290-V	WCON2	-50.00	RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189294	WCON2	50.00	RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	WCON2	50.00	RFORD
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	WCON2	50.00	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203886	189299	WCON2	50.00	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	WCON2	50.00	RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203888	189301	WCON2	50.00	RFORD

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02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	WCON2	21.59	RFORD
02/28/2025	MIREL MARTINEZ,JOSE	0200917	189310	WCON2	50.00	RFORD

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

Total Monetary	875.00
Total Non-Monetary	250.00
Total	1,125.00

02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	42	4.00	RFORD
02/03/2025	BERNABE,JESSE	0169518	188989	42	4.00	RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	42	4.00	RFORD
02/03/2025	MCBRIDE,DEREK JOSHUS	0127148	188993	42	4.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826	188995	42	4.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	42	4.00	CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175827	188997	42	4.00	CMYERS
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	42	4.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	42	4.00	RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	42	4.00	RFORD
02/04/2025	QUINTERO,TAMMY S.	0164629	189015	42	4.00	LALLEN
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	42	4.00	SARMS
02/06/2025	FORBES,SANDRA DUNCAN	0195617	189038	42	4.00	NSELLERS
02/06/2025	WASHINGTON,LACHADIRS R	0191223	189055	42	4.00	RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191222	189056	42	4.00	RFORD
02/07/2025	MCCORKLE,PARKER STEWART	0194749V	189063	42	4.00	RFORD
02/07/2025	PORTER,BRYCE ROBERT	0196133	189070	42	4.00	CMYERS
02/10/2025	MITCHELL,SEAN DARNELL	0171699	189082	42	4.00	SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	42	4.00	SARMS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	42	4.00	RFORD
02/12/2025	STANKE,ZACHARY BLAKE	0192528	189119	42	4.00	SARMS
02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	42	4.00	SARMS
02/14/2025	RANGEL,NICOLAS	0190194	189140	42	1.03	RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	42	2.93	RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629F	189172	42	4.00	RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244	189177	42	4.00	RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	42	4.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	42	4.00	RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	42	4.00	RFORD
02/24/2025	ROBERSON,GWEN SHONETAIL	0196029	189216	42	4.00	RFORD
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	42	4.00	RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	42	4.00	RFORD
02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	42	4.00	RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	42	4.00	RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	42	4.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	42	4.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	42	4.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	42	4.00	RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	42	1.07	RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208	189273	42	4.00	RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	42	4.00	RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140	189278	42	4.00	SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	42	4.00	SARMS
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	42	4.00	CMYERS
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	42	1.73	RFORD

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

Total Monetary	94.76
Total Non-Monetary	76.00
Total	170.76

02/03/2025	RICHEY,BRIAN DOUGLAS	0206224	188979	JPTF-2019	4.00	RFORD
02/03/2025	ROBY,MICHAEL DONNELL	0206631	188980	JPTF-2019	4.00	RFORD
02/03/2025	MARTINEZ,JESSICA MARIE	0206817	188981	JPTF-2019	4.00	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/03/2025	CRUZ,ANA VICTORIA HERNAN	0206839	188982	JPTF-2019	4.00 RFORD
02/03/2025	FEREIRA PRIETO,LEANDRY J	0204758	188983	JPTF-2019	4.00 RFORD
02/03/2025	MILLER,LATRAY DAMOND	0206652	188985	JPTF-2019	4.00 RFORD
02/03/2025	POLLOCK,JERRY WAYNE	0206877	188986	JPTF-2019	4.00 NSELLERS
02/04/2025	BENNETT,HEATHER	0206486	188998	JPTF-2019	4.00 RFORD
02/04/2025	PEREZ,NATHAN	0206201	188999	JPTF-2019	4.00 RFORD
02/04/2025	OWENS,TIMOTHY LAWRENCE	0206923	189000	JPTF-2019	4.00 SARMS
02/04/2025	THATTALA,NAGA SANDEEP	0205844	189001	JPTF-2019	4.00 RFORD
02/04/2025	SORIANA,JOSE RICARDO	0205730	189002	JPTF-2019	4.00 RFORD
02/04/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189003	JPTF-2019	2.62 RFORD
02/04/2025	ROBINSON,DARRELL L	0205384	189004	JPTF-2019	4.00 RFORD
02/04/2025	WRAGTH,ROY	0206343	189005	JPTF-2019	4.00 RFORD
02/04/2025	WRAGTH,ROY	0206344	189006	JPTF-2019	4.00 RFORD
02/04/2025	MELENDEZ,MARISOL	0206634	189007	JPTF-2019	4.00 RFORD
02/04/2025	KARUPPIAH,KARTHIK MUTHUK	0206814	189008	JPTF-2019	4.00 RFORD
02/04/2025	REEVES,JULIA LYNN	0200556	189013	JPTF-2019	2.77 RFORD
02/04/2025	NEWBY,TRAVIS OCTAVIUS	0206097	189014	JPTF-2019	4.00 RFORD
02/05/2025	MANRIQUEZ,MARCOS ALEJAND	0206709	189016	JPTF-2019	4.00 RFORD
02/05/2025	PAPIN,ASHLEIGH NICOLE	0206892	189018	JPTF-2019	4.00 RFORD
02/05/2025	VEGA,FELIPE	0206828	189019	JPTF-2019	4.00 RFORD
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206310	189020	JPTF-2019	4.00 RFORD
02/05/2025	MILLS,RYLEIGH CAROLINE	0206872	189022	JPTF-2019	4.00 NSELLERS
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206311	189023	JPTF-2019	4.00 RFORD
02/05/2025	CRUTHERS,NATASHA	0206476	189024	JPTF-2019	4.00 RFORD
02/06/2025	MCCALL,GRANT WINSTON	0206970	189030	JPTF-2019	4.00 RFORD
02/06/2025	QUIROZ,JOSE	0206748	189032	JPTF-2019	4.00 RFORD
02/06/2025	MIRANDA,PEDRO MORENO	0205230	189034	JPTF-2019	4.00 RFORD
02/06/2025	PEREZ HERRADA,CESAR AUGU	0206441	189035	JPTF-2019	4.00 RFORD
02/06/2025	GUERECA,NOLBERTO	0206523	189036	JPTF-2019	4.00 RFORD
02/06/2025	SOVERO,NATALIA	0206560	189037	JPTF-2019	4.00 RFORD
02/06/2025	OLIVER,ALEXANDER JESSE	0206228	189039	JPTF-2019	4.00 LALLEN
02/06/2025	GUZMAN,ROSEMANY	0204239	189040	JPTF-2019	4.00 CMYERS
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206251	189041	JPTF-2019	4.00 LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206253	189042	JPTF-2019	4.00 LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206252	189043	JPTF-2019	4.00 LALLEN
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205780	189044	JPTF-2019	4.00 CMYERS
02/06/2025	VELAZQUEZ AGUIRRE,ISMAEL	0205485	189045	JPTF-2019	4.00 RFORD
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205781	189046	JPTF-2019	4.00 CMYERS
02/06/2025	GONZALEZ VIRACACHA,MAURO	0205765	189047	JPTF-2019	4.00 CMYERS
02/06/2025	ARELLANO,JENIXA	0206116	189048	JPTF-2019	4.00 NSELLERS
02/06/2025	BROWN,JAMES TRE-AURTHOR	0205800	189049	JPTF-2019	4.00 NSELLERS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	JPTF-2019	4.00 CMYERS
02/06/2025	GUERRERO DURON,EDUARDO	0206182	189051	JPTF-2019	4.00 RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206183	189052	JPTF-2019	4.00 RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206181	189053	JPTF-2019	4.00 RFORD
02/06/2025	HANNA,SAMUEL NAGEIB	0205365	189054	JPTF-2019	4.00 RFORD
02/06/2025	KRETLOW,ALISHA MARIE	0203667	189057	JPTF-2019	4.00 LALLEN
02/07/2025	SHIELDS,OLIVIA CATHERINE	0206263	189058	JPTF-2019	4.00 SARMS
02/07/2025	GARCIA,MARIA	0203154	189059	JPTF-2019	4.00 RFORD
02/07/2025	SEYMORE SHOOK,JAXSON LAN	0206804	189060	JPTF-2019	4.00 RFORD
02/07/2025	TURNER,STEVEN L	0203690	189061	JPTF-2019	4.00 RFORD
02/07/2025	FLOWERS,ELIZABETH	0206484	189064	JPTF-2019	4.00 RFORD
02/07/2025	JOHNSON,ANNA CLAIRE	0206035	189068	JPTF-2019	4.00 RFORD
02/07/2025	DARDEN-JEFFERSON,MICHELL	0203000	189071	JPTF-2019	4.00 CMYERS
02/07/2025	BROWN,RAY	0206474	189072	JPTF-2019	4.00 CMYERS
02/10/2025	CARRANZA,ROGER ALEXANDER	0206788	189074	JPTF-2019	4.00 RFORD
02/10/2025	BETHLEY,CHRISTOPHER D	0206847	189075	JPTF-2019	4.00 RFORD
02/10/2025	LOPEZ SANTAMARIA,JOSE AN	0206915	189076	JPTF-2019	4.00 RFORD
02/10/2025	DONG,TRAVIS	0206950	189077	JPTF-2019	4.00 RFORD
02/10/2025	GALBRAITH,JORDAN LEE	0206953	189078	JPTF-2019	4.00 RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206991	189080	JPTF-2019	4.00 RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206992	189081	JPTF-2019	4.00 RFORD

General Ledger Report
For 02/01/2025 to 02/28/2025
Created 03/04/2025 at 09:20:53
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/10/2025	MITCHELL,SEAN DARNELL	0204257	189085	JPTF-2019	4.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0204258	189086	JPTF-2019	4.00 SARMS
02/10/2025	NEAL,DENISE RENEE	0206254	189087	JPTF-2019	4.00 SARMS
02/10/2025	COLBERG,AVA ANN	0205672	189088	JPTF-2019	4.00 SARMS
02/10/2025	WILLIAMS,LARRY JEROME	0206269	189096	JPTF-2019	4.00 SARMS
02/10/2025	REYNOLDS,JONI LYNN	0205720	189099	JPTF-2019	4.00 SARMS
02/11/2025	WARD,KYLE JAMES	0206994	189101	JPTF-2019	4.00 RFORD
02/11/2025	AGUILAR,ALEJANDRO	0206506	189102	JPTF-2019	4.00 RFORD
02/11/2025	ARACHCHI,DINETH SUBASHAN	0206846	189103	JPTF-2019	4.00 RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206878	189105	JPTF-2019	4.00 RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206879	189106	JPTF-2019	4.00 RFORD
02/11/2025	ESCOBEDO,JAVIER	0205202	189107	JPTF-2019	4.00 SARMS
02/11/2025	ORTIZ SOTO,JOSE GUADALUP	0206922	189108	JPTF-2019	4.00 RFORD
02/11/2025	MONSON,TANNER WILLIAM	0206971	189109	JPTF-2019	4.00 RFORD
02/11/2025	MARTINEZ,ISREAL	0205861	189111	JPTF-2019	4.00 SARMS
02/11/2025	MORRISON,CHRISTINA	0206482	189113	JPTF-2019	4.00 CMYERS
02/11/2025	FLORES ESPINOZA,ADRIAN	0203993	189114	JPTF-2019	4.00 SARMS
02/11/2025	CARDONA HERRERA,FRANCISC	0206786	189115	JPTF-2019	4.00 RFORD
02/13/2025	CORTEZ,SAMANTHA PAOLA	0206898	189127	JPTF-2019	4.00 RFORD
02/13/2025	BARNICA,WILIAN GEOVANI	0206781	189128	JPTF-2019	4.00 RFORD
02/13/2025	KING,COURTNEY NIASHA	0205705	189129	JPTF-2019	4.00 SARMS
02/13/2025	SPILLER,KATHLEEN W.	0205106	189131	JPTF-2019	4.00 SARMS
02/14/2025	ZHANG,HAONAN	0206155	189137	JPTF-2019	4.00 RFORD
02/14/2025	SIMPSON,ALEC RAY	0205390	189139	JPTF-2019	4.00 RFORD
02/14/2025	MILLS,RYLEIGH CAROLINE	0206871	189141	JPTF-2019	4.00 RFORD
02/14/2025	MORRIS,ANDREW ISAIAH	0206873	189143	JPTF-2019	4.00 RFORD
02/14/2025	WOOD,BRADLEY EVAN	0206809	189144	JPTF-2019	4.00 RFORD
02/14/2025	DUMOIS,MARC ELLIOTT	0206951	189145	JPTF-2019	4.00 RFORD
02/14/2025	RAHL,CHRISTOPHER THEODOR	0206987	189146	JPTF-2019	4.00 RFORD
02/14/2025	DOSSEY,MICHAEL ERIC	0206999	189147	JPTF-2019	4.00 RFORD
02/14/2025	THOMPSON,JAY DALTON	0206882	189148	JPTF-2019	4.00 RFORD
02/18/2025	SCHMIDT,ELI STEVEN	0206880	189150	JPTF-2019	4.00 RFORD
02/18/2025	DUDEJA,SHASHWAT	0206685	189151	JPTF-2019	4.00 RFORD
02/18/2025	BARAJAS,JESUS ARTURO	0204383	189152	JPTF-2019	2.87 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206450	189154	JPTF-2019	4.00 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206451	189155	JPTF-2019	4.00 RFORD
02/19/2025	WARREN,CHANNING ELIZABET	0206995	189163	JPTF-2019	4.00 RFORD
02/20/2025	LITTLETON,CHARLESTON	0206913	189189	JPTF-2019	4.00 RFORD
02/20/2025	STRONG,ROBERT CHRISTOPHE	0205635	189190	JPTF-2019	4.00 RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	JPTF-2019	1.38 RFORD
02/21/2025	VALDERAS,ESMERALDA AZERE	0206925	189194	JPTF-2019	4.00 RFORD
02/21/2025	CHANEY,ANTONIO MAICHAEL	0207002	189195	JPTF-2019	4.00 RFORD
02/21/2025	DORY,KHAYNISHIA JIANE	0206900	189197	JPTF-2019	4.00 RFORD
02/21/2025	MARTINEZ,DAVID YANDEL	0206967	189198	JPTF-2019	4.00 RFORD
02/21/2025	OLUGBEKAN,OLUTUNDE OLUWA	0206977	189208	JPTF-2019	4.00 SARMS
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189145-V	JPTF-2019	-4.00 RFORD
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189209	JPTF-2019	4.00 RFORD
02/24/2025	TIMPS,KRIS TIMO	0206565	189210	JPTF-2019	4.00 SARMS
02/24/2025	GOMEZ,VIVIANA MARCELA	0206180	189213	JPTF-2019	3.60 RFORD
02/24/2025	ESCOBEDO,JAVIER	0205203	189217	JPTF-2019	4.00 RFORD
02/24/2025	BARRON,VENJAMIN	0205400	189218	JPTF-2019	4.00 RFORD
02/24/2025	CORTEZ,JOHN CARLOS	0206810	189219	JPTF-2019	4.00 RFORD
02/24/2025	ENRIQUEZ LOPEZ,EDWIN ARA	0206901	189220	JPTF-2019	4.00 RFORD
02/24/2025	ADAMS,JEREMY LEE	0206939	189221	JPTF-2019	4.00 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206963	189223	JPTF-2019	4.00 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206964	189224	JPTF-2019	4.00 RFORD
02/24/2025	GRAVES,TY AUTRY	0206955	189225	JPTF-2019	4.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207012	189227	JPTF-2019	4.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207013	189228	JPTF-2019	4.00 RFORD
02/24/2025	BERUMEN MORENO,PEDRO LUI	0206511	189229	JPTF-2019	4.00 CMYERS
02/24/2025	TREJO,ROBERT JAMES	0207018	189232	JPTF-2019	4.00 RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	JPTF-2019	4.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/25/2025	EICH,JOE F	0206271	189237	JPTF-2019	4.00 RFORD
02/25/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	189238	JPTF-2019	1.61 RFORD
02/25/2025	PEREZ,NARDA LETICIA	0206979	189239	JPTF-2019	4.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	JPTF-2019	4.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	JPTF-2019	4.00 RFORD
02/26/2025	SEAGO,BRETT WILLIAM	0198300	189259	JPTF-2019	4.00 SARMS
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	JPTF-2019	4.00 RFORD
02/26/2025	FABELA RAZO,ABRAHAM	0205113	189261	JPTF-2019	4.00 RFORD
02/26/2025	HENDERSON,CODY PAYNE	0206524	189262	JPTF-2019	4.00 RFORD
02/26/2025	SCHOMER,SAMANTHA J	0206759	189263	JPTF-2019	4.00 RFORD
02/26/2025	LOPEZ,CASIMIRO IV	0206935	189265	JPTF-2019	4.00 RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197668	189269	JPTF-2019	4.00 RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197670	189270	JPTF-2019	4.00 RFORD
02/26/2025	PITRE,SCOTT JOSEPH	0207090	189277	JPTF-2019	4.00 SARMS
02/27/2025	PORTILLO,JUAN	0207044	189280	JPTF-2019	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	JPTF-2019	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	JPTF-2019	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	JPTF-2019	4.00 RFORD
02/27/2025	MESTER,NAPOLEON LAVAUGHN	0200896	189285	JPTF-2019	4.00 RFORD
02/27/2025	MOONEY,JAMES ANTHONY	0206972	189286	JPTF-2019	4.00 RFORD
02/27/2025	MORALES BUENO,HORACIO	0207075	189288	JPTF-2019	4.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203902	189289	JPTF-2019	4.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290	JPTF-2019	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	JPTF-2019	-4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291	JPTF-2019	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	JPTF-2019	-4.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290-V	JPTF-2019	-4.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189294	JPTF-2019	4.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	JPTF-2019	4.00 RFORD
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	JPTF-2019	4.00 RFORD
02/28/2025	HARRIS,NATALIE PAIGE	0198697	189298	JPTF-2019	4.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203886	189299	JPTF-2019	4.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	JPTF-2019	4.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203888	189301	JPTF-2019	4.00 RFORD
02/28/2025	MASSEY,JASON WILLIAM	0206969	189302	JPTF-2019	4.00 RFORD
02/28/2025	PAUPH HERRERA,OSCAR LENI	0206978	189303	JPTF-2019	4.00 RFORD
02/28/2025	MICHALIK,DOMINIK	0207015	189304	JPTF-2019	4.00 RFORD
02/28/2025	OLGUIN RAMIREZ,GERINO	0204734	189307	JPTF-2019	4.00 RFORD
02/28/2025	MIREL MARTINEZ,JOSE	0200917	189310	JPTF-2019	4.00 RFORD

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Total Monetary	402.85
Total Non-Monetary	220.00
Total	622.85

02/03/2025	RICHEY,BRIAN DOUGLAS	0206224	188979	CJF-2019	0.10 RFORD
02/03/2025	ROBY,MICHAEL DONNELL	0206631	188980	CJF-2019	0.10 RFORD
02/03/2025	MARTINEZ,JESSICA MARIE	0206817	188981	CJF-2019	0.10 RFORD
02/03/2025	CRUZ,ANA VICTORIA HERNAN	0206839	188982	CJF-2019	0.10 RFORD
02/03/2025	FEREIRA PRIETO,LEANDRY J	0204758	188983	CJF-2019	0.10 RFORD
02/03/2025	MILLER,LATRAY DAMOND	0206652	188985	CJF-2019	0.10 RFORD
02/03/2025	POLLOCK,JERRY WAYNE	0206877	188986	CJF-2019	0.10 NSELLERS
02/04/2025	BENNETT,HEATHER	0206486	188998	CJF-2019	0.10 RFORD
02/04/2025	PEREZ,NATHAN	0206201	188999	CJF-2019	0.10 RFORD
02/04/2025	OWENS,TIMOTHY LAWRENCE	0206923	189000	CJF-2019	0.10 SARMS
02/04/2025	THATTALA,NAGA SANDEEP	0205844	189001	CJF-2019	0.10 RFORD
02/04/2025	SORIANA,JOSE RICARDO	0205730	189002	CJF-2019	0.10 RFORD
02/04/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189003	CJF-2019	0.07 RFORD
02/04/2025	ROBINSON,DARRELL L	0205384	189004	CJF-2019	0.10 RFORD
02/04/2025	WRAGTH,ROY	0206343	189005	CJF-2019	0.10 RFORD
02/04/2025	WRAGTH,ROY	0206344	189006	CJF-2019	0.10 RFORD
02/04/2025	MELENDEZ,MARISOL	0206634	189007	CJF-2019	0.10 RFORD

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02/04/2025	KARUPPIAH,KARTHIK MUTHUK	0206814	189008	CJF-2019	0.10	RFORD
02/04/2025	REEVES,JULIA LYNN	0200556	189013	CJF-2019	0.07	RFORD
02/04/2025	NEWBY,TRAVIS OCTAVIUS	0206097	189014	CJF-2019	0.10	RFORD
02/05/2025	MANRIQUEZ,MARCOS ALEJAND	0206709	189016	CJF-2019	0.10	RFORD
02/05/2025	PAPIN,ASHLEIGH NICOLE	0206892	189018	CJF-2019	0.10	RFORD
02/05/2025	VEGA,FELIPE	0206828	189019	CJF-2019	0.10	RFORD
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206310	189020	CJF-2019	0.10	RFORD
02/05/2025	MILLS,RYLEIGH CAROLINE	0206872	189022	CJF-2019	0.10	NSELLERS
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206311	189023	CJF-2019	0.10	RFORD
02/05/2025	CRUTHERS,NATASHA	0206476	189024	CJF-2019	0.10	RFORD
02/06/2025	MCCALL,GRANT WINSTON	0206970	189030	CJF-2019	0.10	RFORD
02/06/2025	QUIROZ,JOSE	0206748	189032	CJF-2019	0.10	RFORD
02/06/2025	MIRANDA,PEDRO MORENO	0205230	189034	CJF-2019	0.10	RFORD
02/06/2025	PEREZ HERRADA,CESAR AUGU	0206441	189035	CJF-2019	0.10	RFORD
02/06/2025	GUERECA,NOLBERTO	0206523	189036	CJF-2019	0.10	RFORD
02/06/2025	SOVERO,NATALIA	0206560	189037	CJF-2019	0.10	RFORD
02/06/2025	OLIVER,ALEXANDER JESSE	0206228	189039	CJF-2019	0.10	LALLEN
02/06/2025	GUZMAN,ROSEMANY	0204239	189040	CJF-2019	0.10	CMYERS
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206251	189041	CJF-2019	0.10	LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206253	189042	CJF-2019	0.10	LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206252	189043	CJF-2019	0.10	LALLEN
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205780	189044	CJF-2019	0.10	CMYERS
02/06/2025	VELAZQUEZ AGUIRRE,ISMAEL	0205485	189045	CJF-2019	0.10	RFORD
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205781	189046	CJF-2019	0.10	CMYERS
02/06/2025	GONZALEZ VIRACACHA,MAURO	0205765	189047	CJF-2019	0.10	CMYERS
02/06/2025	ARELLANO,JENIXA	0206116	189048	CJF-2019	0.10	NSELLERS
02/06/2025	BROWN,JAMES TRE-AURTHOR	0205800	189049	CJF-2019	0.10	NSELLERS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	CJF-2019	0.10	CMYERS
02/06/2025	GUERRERO DURON,EDUARDO	0206182	189051	CJF-2019	0.10	RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206183	189052	CJF-2019	0.10	RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206181	189053	CJF-2019	0.10	RFORD
02/06/2025	HANNA,SAMUEL NAGEIB	0205365	189054	CJF-2019	0.10	RFORD
02/06/2025	KRETLOW,ALISHA MARIE	0203667	189057	CJF-2019	0.10	LALLEN
02/07/2025	SHIELDS,OLIVIA CATHERINE	0206263	189058	CJF-2019	0.10	SARMS
02/07/2025	GARCIA,MARIA	0203154	189059	CJF-2019	0.10	RFORD
02/07/2025	SEYMORE SHOOK,JAXSON LAN	0206804	189060	CJF-2019	0.10	RFORD
02/07/2025	TURNER,STEVEN L	0203690	189061	CJF-2019	0.10	RFORD
02/07/2025	FLOWERS,ELIZABETH	0206484	189064	CJF-2019	0.10	RFORD
02/07/2025	JOHNSON,ANNA CLAIRE	0206035	189068	CJF-2019	0.10	RFORD
02/07/2025	DARDEN-JEFFERSON,MICHELL	0203000	189071	CJF-2019	0.10	CMYERS
02/07/2025	BROWN,RAY	0206474	189072	CJF-2019	0.10	CMYERS
02/10/2025	CARRANZA,ROGER ALEXANDER	0206788	189074	CJF-2019	0.10	RFORD
02/10/2025	BETHLEY,CHRISTOPHER D	0206847	189075	CJF-2019	0.10	RFORD
02/10/2025	LOPEZ SANTAMARIA,JOSE AN	0206915	189076	CJF-2019	0.10	RFORD
02/10/2025	DONG,TRAVIS	0206950	189077	CJF-2019	0.10	RFORD
02/10/2025	GALBRAITH,JORDAN LEE	0206953	189078	CJF-2019	0.10	RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206991	189080	CJF-2019	0.10	RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206992	189081	CJF-2019	0.10	RFORD
02/10/2025	MITCHELL,SEAN DARNELL	0204257	189085	CJF-2019	0.10	SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0204258	189086	CJF-2019	0.10	SARMS
02/10/2025	NEAL,DENISE RENEE	0206254	189087	CJF-2019	0.10	SARMS
02/10/2025	COLBERG,AVA ANN	0205672	189088	CJF-2019	0.10	SARMS
02/10/2025	WILLIAMS,LARRY JEROME	0206269	189096	CJF-2019	0.10	SARMS
02/10/2025	REYNOLDS,JONI LYNN	0205720	189099	CJF-2019	0.10	SARMS
02/11/2025	WARD,KYLE JAMES	0206994	189101	CJF-2019	0.10	RFORD
02/11/2025	AGUILAR,ALEJANDRO	0206506	189102	CJF-2019	0.10	RFORD
02/11/2025	ARACHCHI,DINETH SUBASHAN	0206846	189103	CJF-2019	0.10	RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206878	189105	CJF-2019	0.10	RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206879	189106	CJF-2019	0.10	RFORD
02/11/2025	ESCOBEDO,JAVIER	0205202	189107	CJF-2019	0.10	SARMS
02/11/2025	ORTIZ SOTO,JOSE GUADALUP	0206922	189108	CJF-2019	0.10	RFORD
02/11/2025	MONSON,TANNER WILLIAM	0206971	189109	CJF-2019	0.10	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/11/2025	MARTINEZ,ISREAL	0205861	189111	CJF-2019	0.10 SARMS
02/11/2025	MORRISON,CHRISTINA	0206482	189113	CJF-2019	0.10 CMYERS
02/11/2025	FLORES ESPINOZA,ADRIAN	0203993	189114	CJF-2019	0.10 SARMS
02/11/2025	CARDONA HERRERA,FRANCISC	0206786	189115	CJF-2019	0.10 RFORD
02/13/2025	CORTEZ,SAMANTHA PAOLA	0206898	189127	CJF-2019	0.10 RFORD
02/13/2025	BARNICA,WILIAN GEOVANI	0206781	189128	CJF-2019	0.10 RFORD
02/13/2025	KING,COURTNEY NIASHA	0205705	189129	CJF-2019	0.10 SARMS
02/13/2025	SPILLER,KATHLEEN W.	0205106	189131	CJF-2019	0.10 SARMS
02/14/2025	ZHANG,HAONAN	0206155	189137	CJF-2019	0.10 RFORD
02/14/2025	SIMPSON,ALEC RAY	0205390	189139	CJF-2019	0.10 RFORD
02/14/2025	MILLS,RYLEIGH CAROLINE	0206871	189141	CJF-2019	0.10 RFORD
02/14/2025	MORRIS,ANDREW ISAIAH	0206873	189143	CJF-2019	0.10 RFORD
02/14/2025	WOOD,BRADLEY EVAN	0206809	189144	CJF-2019	0.10 RFORD
02/14/2025	DUMOIS,MARC ELLIOTT	0206951	189145	CJF-2019	0.10 RFORD
02/14/2025	RAHL,CHRISTOPHER THEODOR	0206987	189146	CJF-2019	0.10 RFORD
02/14/2025	DOSSEY,MICHAEL ERIC	0206999	189147	CJF-2019	0.10 RFORD
02/14/2025	THOMPSON,JAY DALTON	0206882	189148	CJF-2019	0.10 RFORD
02/18/2025	SCHMIDT,ELI STEVEN	0206880	189150	CJF-2019	0.10 RFORD
02/18/2025	DUDEJA,SHASHWAT	0206685	189151	CJF-2019	0.10 RFORD
02/18/2025	BARAJAS,JESUS ARTURO	0204383	189152	CJF-2019	0.07 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206450	189154	CJF-2019	0.10 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206451	189155	CJF-2019	0.10 RFORD
02/19/2025	WARREN,CHANNING ELIZABET	0206995	189163	CJF-2019	0.10 RFORD
02/20/2025	LITTLETON,CHARLESTON	0206913	189189	CJF-2019	0.10 RFORD
02/20/2025	STRONG,ROBERT CHRISTOPHE	0205635	189190	CJF-2019	0.10 RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	CJF-2019	0.03 RFORD
02/21/2025	VALDERAS,ESMERALDA AZERE	0206925	189194	CJF-2019	0.10 RFORD
02/21/2025	CHANEY,ANTONIO MAICHAEL	0207002	189195	CJF-2019	0.10 RFORD
02/21/2025	DORY,KHAYNISHIA JIANE	0206900	189197	CJF-2019	0.10 RFORD
02/21/2025	MARTINEZ,DAVID YANDEL	0206967	189198	CJF-2019	0.10 RFORD
02/21/2025	OLUGBEKAN,OLUTUNDE OLUWA	0206977	189208	CJF-2019	0.10 SARMS
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189145-V	CJF-2019	-0.10 RFORD
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189209	CJF-2019	0.10 RFORD
02/24/2025	TIMPS,KRIS TIMO	0206565	189210	CJF-2019	0.10 SARMS
02/24/2025	GOMEZ,VIVIANA MARCELA	0206180	189213	CJF-2019	0.09 RFORD
02/24/2025	ESCOBEDO,JAVIER	0205203	189217	CJF-2019	0.10 RFORD
02/24/2025	BARRON,VENJAMIN	0205400	189218	CJF-2019	0.10 RFORD
02/24/2025	CORTEZ,JOHN CARLOS	0206810	189219	CJF-2019	0.10 RFORD
02/24/2025	ENRIQUEZ LOPEZ,EDWIN ARA	0206901	189220	CJF-2019	0.10 RFORD
02/24/2025	ADAMS,JEREMY LEE	0206939	189221	CJF-2019	0.10 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206963	189223	CJF-2019	0.10 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206964	189224	CJF-2019	0.10 RFORD
02/24/2025	GRAVES,TY AUTRY	0206955	189225	CJF-2019	0.10 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207012	189227	CJF-2019	0.10 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207013	189228	CJF-2019	0.10 RFORD
02/24/2025	BERUMEN MORENO,PEDRO LUI	0206511	189229	CJF-2019	0.10 CMYERS
02/24/2025	TREJO,ROBERT JAMES	0207018	189232	CJF-2019	0.10 RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	CJF-2019	0.10 RFORD
02/25/2025	EICH,JOE F	0206271	189237	CJF-2019	0.10 RFORD
02/25/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	189238	CJF-2019	0.04 RFORD
02/25/2025	PEREZ,NARDA LETICIA	0206979	189239	CJF-2019	0.10 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	CJF-2019	0.10 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	CJF-2019	0.10 RFORD
02/26/2025	SEAGO,BRETT WILLIAM	0198300	189259	CJF-2019	0.10 SARMS
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	CJF-2019	0.10 RFORD
02/26/2025	FABELA RAZO,ABRAHAM	0205113	189261	CJF-2019	0.10 RFORD
02/26/2025	HENDERSON,CODY PAYNE	0206524	189262	CJF-2019	0.10 RFORD
02/26/2025	SCHOMER,SAMANTHA J	0206759	189263	CJF-2019	0.10 RFORD
02/26/2025	LOPEZ,CASIMIRO IV	0206935	189265	CJF-2019	0.10 RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197668	189269	CJF-2019	0.10 RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197670	189270	CJF-2019	0.10 RFORD
02/26/2025	PITRE,SCOTT JOSEPH	0207090	189277	CJF-2019	0.10 SARMS

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02/27/2025	PORTILLO,JUAN	0207044	189280	CJF-2019	0.10 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	CJF-2019	0.10 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	CJF-2019	0.10 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	CJF-2019	0.10 RFORD
02/27/2025	MESTER,NAPOLEON LAVAUGHN	0200896	189285	CJF-2019	0.10 RFORD
02/27/2025	MOONEY,JAMES ANTHONY	0206972	189286	CJF-2019	0.10 RFORD
02/27/2025	MORALES BUENO,HORACIO	0207075	189288	CJF-2019	0.10 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203902	189289	CJF-2019	0.10 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290	CJF-2019	0.10 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	CJF-2019	-0.10 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291	CJF-2019	0.10 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	CJF-2019	-0.10 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290-V	CJF-2019	-0.10 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189294	CJF-2019	0.10 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	CJF-2019	0.10 RFORD
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	CJF-2019	0.10 RFORD
02/28/2025	HARRIS,NATALIE PAIGE	0198697	189298	CJF-2019	0.10 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203886	189299	CJF-2019	0.10 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	CJF-2019	0.10 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203888	189301	CJF-2019	0.10 RFORD
02/28/2025	MASSEY,JASON WILLIAM	0206969	189302	CJF-2019	0.10 RFORD
02/28/2025	PAUPH HERRERA,OSCAR LENI	0206978	189303	CJF-2019	0.10 RFORD
02/28/2025	MICHALIK,DOMINIK	0207015	189304	CJF-2019	0.10 RFORD
02/28/2025	OLGUIN RAMIREZ,GERINO	0204734	189307	CJF-2019	0.10 RFORD
02/28/2025	MIREL MARTINEZ,JOSE	0200917	189310	CJF-2019	0.10 RFORD

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

Total Monetary	10.07
Total Non-Monetary	5.50
Total	15.57

02/03/2025	CROMARTIE,DONNIE LEMONT	0194912	188978	109	4.00 RFORD
02/03/2025	BERNABE,JESSE	0169518	188989	109	4.00 RFORD
02/03/2025	BERNABE,JESSE	0169518V	188990	109	4.00 RFORD
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826	188995	109	4.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175826V	188996	109	4.00 CMYERS
02/03/2025	MCBRIDE,DEREK JOSHUA	0175827	188997	109	4.00 CMYERS
02/04/2025	FISHER,JONATHAN DUANE	0184725	189010	109	4.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184725V	189011	109	4.00 RFORD
02/04/2025	FISHER,JONATHAN DUANE	0184726	189012	109	4.00 RFORD
02/04/2025	QUINTERO,TAMMY S.	0164629	189015	109	4.00 LALLEN
02/06/2025	SHANKS,SHAMIA MIKIA	0184482	189031	109	4.00 SARMS
02/06/2025	FORBES,SANDRA DUNCAN	0195617	189038	109	4.00 NSELLERS
02/06/2025	WASHINGTON,LACHADIRS R	0191223	189055	109	4.00 RFORD
02/06/2025	WASHINGTON,LACHADIRS R	0191222	189056	109	4.00 RFORD
02/07/2025	MCCORKLE,PARKER STEWART	0194749V	189063	109	4.00 RFORD
02/07/2025	PORTER,BRYCE ROBERT	0196133	189070	109	4.00 CMYERS
02/10/2025	MITCHELL,SEAN DARNELL	0171699	189082	109	4.00 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0171699V	189083	109	4.00 SARMS
02/10/2025	LABARCA MARIN,ORLEDY JES	0193629	189084	109	4.00 RFORD
02/12/2025	STANKE,ZACHARY BLAKE	0192528	189119	109	4.00 SARMS
02/13/2025	MACEDO HERNANDEZ,ELMER	0188461	189130	109	4.00 SARMS
02/14/2025	RANGEL,NICOLAS	0190194	189140	109	1.03 RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629	189171	109	2.93 RFORD
02/19/2025	VASQUEZ,JUAN ANTONIO	0194629F	189172	109	4.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244	189177	109	4.00 RFORD
02/19/2025	HENRISE,ERIC JONATHAN	0175244V	189179	109	4.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714	189214	109	4.00 RFORD
02/24/2025	MYERS,WILLIAM CALVIN	0184714V	189215	109	4.00 RFORD
02/24/2025	ROBERSON,GWEN SHONETAIL	0196029	189216	109	4.00 RFORD
02/24/2025	WILSON,FRANKIE PAUL	0190019	189230	109	4.00 RFORD
02/25/2025	MCGEE,CAMERON ANTHONY	0191208	189233	109	4.00 RFORD

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02/25/2025	MOORE,MARIAH CATHERINE	0190505	189234	109	4.00	RFORD
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	0187377	189242	109	4.00	RFORD
02/25/2025	MARKY,IZAGUIRRE	0183811	189243	109	4.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059	189251	109	4.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182059V	189253	109	4.00	RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0182060	189254	109	4.00	RFORD
02/26/2025	IRBY,DONOVAN ROSHAUN	0182221	189267	109	1.07	RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208	189273	109	4.00	RFORD
02/26/2025	JOHNSON,BENDRICK DAMON	0170208V	189274	109	4.00	RFORD
02/27/2025	HOPPER,ERIKA NICOLE	0167140	189278	109	4.00	SARMS
02/27/2025	HOPPER,ERIKA NICOLE	0167140-V	189279	109	4.00	SARMS
02/28/2025	JOHNSON,KEARRO RAYMOND	0189411	189296	109	4.00	CMYERS
02/28/2025	JOHNSON,BREONNA LASHAY	0178941V	189308	109	1.73	RFORD
GL# 033-0933-406220 - Fee Description: C.H.S.						
				Total Monetary	90.76	
				Total Non-Monetary	76.00	
				Total	166.76	
02/03/2025	MCBRIDE,DEREK JOSHUS	0127148	188993	36	3.00	CMYERS
GL# 033-0933-406220 - Fee Description: CHS						
				Total Monetary	3.00	
				Total Non-Monetary	0.00	
				Total	3.00	
02/03/2025	RICHEY,BRIAN DOUGLAS	0206224	188979	CHS-2019	4.90	RFORD
02/03/2025	ROBY,MICHAEL DONNELL	0206631	188980	CHS-2019	4.90	RFORD
02/03/2025	MARTINEZ,JESSICA MARIE	0206817	188981	CHS-2019	4.90	RFORD
02/03/2025	CRUZ,ANA VICTORIA HERNAN	0206839	188982	CHS-2019	4.90	RFORD
02/03/2025	FEREIRA PRIETO,LEANDRY J	0204758	188983	CHS-2019	4.90	RFORD
02/03/2025	MILLER,LATRAY DAMOND	0206652	188985	CHS-2019	4.90	RFORD
02/03/2025	POLLOCK,JERRY WAYNE	0206877	188986	CHS-2019	4.90	NSELLERS
02/04/2025	BENNETT,HEATHER	0206486	188998	CHS-2019	4.90	RFORD
02/04/2025	PEREZ,NATHAN	0206201	188999	CHS-2019	4.90	RFORD
02/04/2025	OWENS,TIMOTHY LAWRENCE	0206923	189000	CHS-2019	4.90	SARMS
02/04/2025	THATTALA,NAGA SANDEEP	0205844	189001	CHS-2019	4.90	RFORD
02/04/2025	SORIANA,JOSE RICARDO	0205730	189002	CHS-2019	4.90	RFORD
02/04/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189003	CHS-2019	3.21	RFORD
02/04/2025	ROBINSON,DARRELL L	0205384	189004	CHS-2019	4.90	RFORD
02/04/2025	WRAGTH,ROY	0206343	189005	CHS-2019	4.90	RFORD
02/04/2025	WRAGTH,ROY	0206344	189006	CHS-2019	4.90	RFORD
02/04/2025	MELENDEZ,MARISOL	0206634	189007	CHS-2019	4.90	RFORD
02/04/2025	KARUPPIAH,KARTHIK MUTHUK	0206814	189008	CHS-2019	4.90	RFORD
02/04/2025	REEVES,JULIA LYNN	0200556	189013	CHS-2019	3.39	RFORD
02/04/2025	NEWBY,TRAVIS OCTAVIUS	0206097	189014	CHS-2019	4.90	RFORD
02/05/2025	MANRIQUEZ,MARCOS ALEJAND	0206709	189016	CHS-2019	4.90	RFORD
02/05/2025	PAPIN,ASHLEIGH NICOLE	0206892	189018	CHS-2019	4.90	RFORD
02/05/2025	VEGA,FELIPE	0206828	189019	CHS-2019	4.90	RFORD
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206310	189020	CHS-2019	4.90	RFORD
02/05/2025	MILLS,RYLEIGH CAROLINE	0206872	189022	CHS-2019	4.90	NSELLERS
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206311	189023	CHS-2019	4.90	RFORD
02/05/2025	CRUTHERS,NATASHA	0206476	189024	CHS-2019	4.90	RFORD
02/06/2025	MCCALL,GRANT WINSTON	0206970	189030	CHS-2019	4.90	RFORD
02/06/2025	QUIROZ,JOSE	0206748	189032	CHS-2019	4.90	RFORD
02/06/2025	MIRANDA,PEDRO MORENO	0205230	189034	CHS-2019	4.90	RFORD
02/06/2025	PEREZ HERRADA,CESAR AUGU	0206441	189035	CHS-2019	4.90	RFORD
02/06/2025	GUERECA,NOLBERTO	0206523	189036	CHS-2019	4.90	RFORD
02/06/2025	SOVERO,NATALIA	0206560	189037	CHS-2019	4.90	RFORD
02/06/2025	OLIVER,ALEXANDER JESSE	0206228	189039	CHS-2019	4.90	LALLEN
02/06/2025	GUZMAN,ROSEMANY	0204239	189040	CHS-2019	4.90	CMYERS
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206251	189041	CHS-2019	4.90	LALLEN

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206253	189042	CHS-2019	4.90 LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206252	189043	CHS-2019	4.90 LALLEN
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205780	189044	CHS-2019	4.90 CMYERS
02/06/2025	VELAZQUEZ AGUIRRE,ISMAEL	0205485	189045	CHS-2019	4.90 RFORD
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205781	189046	CHS-2019	4.90 CMYERS
02/06/2025	GONZALEZ VIRACACHA,MAURO	0205765	189047	CHS-2019	4.90 CMYERS
02/06/2025	ARELLANO,JENIXA	0206116	189048	CHS-2019	4.90 NSELLERS
02/06/2025	BROWN,JAMES TRE-AURTHOR	0205800	189049	CHS-2019	4.90 NSELLERS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	CHS-2019	4.90 CMYERS
02/06/2025	GUERRERO DURON,EDUARDO	0206182	189051	CHS-2019	4.90 RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206183	189052	CHS-2019	4.90 RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206181	189053	CHS-2019	4.90 RFORD
02/06/2025	HANNA,SAMUEL NAGEIB	0205365	189054	CHS-2019	4.90 RFORD
02/06/2025	KRETLOW,ALISHA MARIE	0203667	189057	CHS-2019	4.90 LALLEN
02/07/2025	SHIELDS,OLIVIA CATHERINE	0206263	189058	CHS-2019	4.90 SARMS
02/07/2025	GARCIA,MARIA	0203154	189059	CHS-2019	4.90 RFORD
02/07/2025	SEYMORE SHOOK,JAXSON LAN	0206804	189060	CHS-2019	4.90 RFORD
02/07/2025	TURNER,STEVEN L	0203690	189061	CHS-2019	4.90 RFORD
02/07/2025	FLOWERS,ELIZABETH	0206484	189064	CHS-2019	4.90 RFORD
02/07/2025	JOHNSON,ANNA CLAIRE	0206035	189068	CHS-2019	4.90 RFORD
02/07/2025	DARDEN-JEFFERSON,MICHELL	0203000	189071	CHS-2019	4.90 CMYERS
02/07/2025	BROWN,RAY	0206474	189072	CHS-2019	4.90 CMYERS
02/10/2025	CARRANZA,ROGER ALEXANDER	0206788	189074	CHS-2019	4.90 RFORD
02/10/2025	BETHLEY,CHRISTOPHER D	0206847	189075	CHS-2019	4.90 RFORD
02/10/2025	LOPEZ SANTAMARIA,JOSE AN	0206915	189076	CHS-2019	4.90 RFORD
02/10/2025	DONG,TRAVIS	0206950	189077	CHS-2019	4.90 RFORD
02/10/2025	GALBRAITH,JORDAN LEE	0206953	189078	CHS-2019	4.90 RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206991	189080	CHS-2019	4.90 RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206992	189081	CHS-2019	4.90 RFORD
02/10/2025	MITCHELL,SEAN DARNELL	0204257	189085	CHS-2019	4.90 SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0204258	189086	CHS-2019	4.90 SARMS
02/10/2025	NEAL,DENISE RENEE	0206254	189087	CHS-2019	4.90 SARMS
02/10/2025	COLBERG,AVA ANN	0205672	189088	CHS-2019	4.90 SARMS
02/10/2025	WILLIAMS,LARRY JEROME	0206269	189096	CHS-2019	4.90 SARMS
02/10/2025	REYNOLDS,JONI LYNN	0205720	189099	CHS-2019	4.90 SARMS
02/11/2025	WARD,KYLE JAMES	0206994	189101	CHS-2019	4.90 RFORD
02/11/2025	AGUILAR,ALEJANDRO	0206506	189102	CHS-2019	4.90 RFORD
02/11/2025	ARACHCHI,DINETH SUBASHAN	0206846	189103	CHS-2019	4.90 RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206878	189105	CHS-2019	4.90 RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206879	189106	CHS-2019	4.90 RFORD
02/11/2025	ESCOBEDO,JAVIER	0205202	189107	CHS-2019	4.90 SARMS
02/11/2025	ORTIZ SOTO,JOSE GUADALUP	0206922	189108	CHS-2019	4.90 RFORD
02/11/2025	MONSON,TANNER WILLIAM	0206971	189109	CHS-2019	4.90 RFORD
02/11/2025	MARTINEZ,ISREAL	0205861	189111	CHS-2019	4.90 SARMS
02/11/2025	MORRISON,CHRISTINA	0206482	189113	CHS-2019	4.90 CMYERS
02/11/2025	FLORES ESPINOZA,ADRIAN	0203993	189114	CHS-2019	4.90 SARMS
02/11/2025	CARDONA HERRERA,FRANCISC	0206786	189115	CHS-2019	4.90 RFORD
02/13/2025	CORTEZ,SAMANTHA PAOLA	0206898	189127	CHS-2019	4.90 RFORD
02/13/2025	BARNICA,WILIAN GEOVANI	0206781	189128	CHS-2019	4.90 RFORD
02/13/2025	KING,COURTNEY NIASHA	0205705	189129	CHS-2019	4.90 SARMS
02/13/2025	SPILLER,KATHLEEN W.	0205106	189131	CHS-2019	4.90 SARMS
02/14/2025	ZHANG,HAONAN	0206155	189137	CHS-2019	4.90 RFORD
02/14/2025	SIMPSON,ALEC RAY	0205390	189139	CHS-2019	4.90 RFORD
02/14/2025	MILLS,RYLEIGH CAROLINE	0206871	189141	CHS-2019	4.90 RFORD
02/14/2025	MORRIS,ANDREW ISAIAH	0206873	189143	CHS-2019	4.90 RFORD
02/14/2025	WOOD,BRADLEY EVAN	0206809	189144	CHS-2019	4.90 RFORD
02/14/2025	DUMOIS,MARC ELLIOTT	0206951	189145	CHS-2019	4.90 RFORD
02/14/2025	RAHL,CHRISTOPHER THEODOR	0206987	189146	CHS-2019	4.90 RFORD
02/14/2025	DOSSEY,MICHAEL ERIC	0206999	189147	CHS-2019	4.90 RFORD
02/14/2025	THOMPSON,JAY DALTON	0206882	189148	CHS-2019	4.90 RFORD
02/18/2025	SCHMIDT,ELI STEVEN	0206880	189150	CHS-2019	4.90 RFORD
02/18/2025	DUDEJA,SHASHWAT	0206685	189151	CHS-2019	4.90 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/18/2025	BARAJAS,JESUS ARTURO	0204383	189152	CHS-2019	3.51 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206450	189154	CHS-2019	4.90 RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206451	189155	CHS-2019	4.90 RFORD
02/19/2025	WARREN,CHANNING ELIZABET	0206995	189163	CHS-2019	4.90 RFORD
02/20/2025	LITTLETON,CHARLESTON	0206913	189189	CHS-2019	4.90 RFORD
02/20/2025	STRONG,ROBERT CHRISTOPHE	0205635	189190	CHS-2019	4.90 RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	CHS-2019	1.69 RFORD
02/21/2025	VALDERAS,ESMERALDA AZERE	0206925	189194	CHS-2019	4.90 RFORD
02/21/2025	CHANEY,ANTONIO MAICHAEL	0207002	189195	CHS-2019	4.90 RFORD
02/21/2025	DORY,KHAYNISHIA JIANE	0206900	189197	CHS-2019	4.90 RFORD
02/21/2025	MARTINEZ,DAVID YANDEL	0206967	189198	CHS-2019	4.90 RFORD
02/21/2025	OLUGBEKAN,OLUTUNDE OLUWA	0206977	189208	CHS-2019	4.90 SARMS
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189145-V	CHS-2019	-4.90 RFORD
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189209	CHS-2019	4.90 RFORD
02/24/2025	TIMPS,KRIS TIMO	0206565	189210	CHS-2019	4.90 SARMS
02/24/2025	GOMEZ,VIVIANA MARCELA	0206180	189213	CHS-2019	4.41 RFORD
02/24/2025	ESCOBEDO,JAVIER	0205203	189217	CHS-2019	4.90 RFORD
02/24/2025	BARRON,VENJAMIN	0205400	189218	CHS-2019	4.90 RFORD
02/24/2025	CORTEZ,JOHN CARLOS	0206810	189219	CHS-2019	4.90 RFORD
02/24/2025	ENRIQUEZ LOPEZ,EDWIN ARA	0206901	189220	CHS-2019	4.90 RFORD
02/24/2025	ADAMS,JEREMY LEE	0206939	189221	CHS-2019	4.90 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206963	189223	CHS-2019	4.90 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206964	189224	CHS-2019	4.90 RFORD
02/24/2025	GRAVES,TY AUTRY	0206955	189225	CHS-2019	4.90 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207012	189227	CHS-2019	4.90 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207013	189228	CHS-2019	4.90 RFORD
02/24/2025	BERUMEN MORENO,PEDRO LUI	0206511	189229	CHS-2019	4.90 CMYERS
02/24/2025	TREJO,ROBERT JAMES	0207018	189232	CHS-2019	4.90 RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	CHS-2019	4.90 RFORD
02/25/2025	EICH,JOE F	0206271	189237	CHS-2019	4.90 RFORD
02/25/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	189238	CHS-2019	1.97 RFORD
02/25/2025	PEREZ,NARDA LETICIA	0206979	189239	CHS-2019	4.90 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	CHS-2019	4.90 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	CHS-2019	4.90 RFORD
02/26/2025	SEAGO,BRETT WILLIAM	0198300	189259	CHS-2019	4.90 SARMS
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	CHS-2019	4.90 RFORD
02/26/2025	FABELA RAZO,ABRAHAM	0205113	189261	CHS-2019	4.90 RFORD
02/26/2025	HENDERSON,CODY PAYNE	0206524	189262	CHS-2019	4.90 RFORD
02/26/2025	SCHOMER,SAMANTHA J	0206759	189263	CHS-2019	4.90 RFORD
02/26/2025	LOPEZ,CASIMIRO IV	0206935	189265	CHS-2019	4.90 RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197668	189269	CHS-2019	4.90 RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197670	189270	CHS-2019	4.90 RFORD
02/26/2025	PITRE,SCOTT JOSEPH	0207090	189277	CHS-2019	4.90 SARMS
02/27/2025	PORTILLO,JUAN	0207044	189280	CHS-2019	4.90 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	CHS-2019	4.90 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	CHS-2019	4.90 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	CHS-2019	4.90 RFORD
02/27/2025	MESTER,NAPOLEON LAVAUGHN	0200896	189285	CHS-2019	4.90 RFORD
02/27/2025	MOONEY,JAMES ANTHONY	0206972	189286	CHS-2019	4.90 RFORD
02/27/2025	MORALES BUENO,HORACIO	0207075	189288	CHS-2019	4.90 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203902	189289	CHS-2019	4.90 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290	CHS-2019	4.90 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	CHS-2019	-4.90 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291	CHS-2019	4.90 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	CHS-2019	-4.90 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290-V	CHS-2019	-4.90 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189294	CHS-2019	4.90 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	CHS-2019	4.90 RFORD
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	CHS-2019	4.90 RFORD
02/28/2025	HARRIS,NATALIE PAIGE	0198697	189298	CHS-2019	4.90 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203886	189299	CHS-2019	4.90 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	CHS-2019	4.90 RFORD

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02/28/2025	LACEY,JURNEE OSHAKI	0203888	189301	CHS-2019	4.90	RFORD
02/28/2025	MASSEY,JASON WILLIAM	0206969	189302	CHS-2019	4.90	RFORD
02/28/2025	PAUPH HERRERA,OSCAR LENI	0206978	189303	CHS-2019	4.90	RFORD
02/28/2025	MICHALIK,DOMINIK	0207015	189304	CHS-2019	4.90	RFORD
02/28/2025	OLGUIN RAMIREZ,GERINO	0204734	189307	CHS-2019	4.90	RFORD
02/28/2025	MIREL MARTINEZ,JOSE	0200917	189310	CHS-2019	4.90	RFORD
GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - $4.90						
				Total Monetary		493.48
				Total Non-Monetary		269.50
				Total		762.98
02/03/2025	RICHEY,BRIAN DOUGLAS	0206224	188979	TPDF-2019	5.00	RFORD
02/03/2025	ROBY,MICHAEL DONNELL	0206631	188980	TPDF-2019	5.00	RFORD
02/03/2025	MARTINEZ,JESSICA MARIE	0206817	188981	TPDF-2019	5.00	RFORD
02/03/2025	CRUZ,ANA VICTORIA HERNAN	0206839	188982	TPDF-2019	5.00	RFORD
02/03/2025	FEREIRA PRIETO,LEANDRY J	0204758	188983	TPDF-2019	5.00	RFORD
02/03/2025	MILLER,LATRAY DAMOND	0206652	188985	TPDF-2019	5.00	RFORD
02/03/2025	POLLOCK,JERRY WAYNE	0206877	188986	TPDF-2019	5.00	NSELLERS
02/04/2025	BENNETT,HEATHER	0206486	188998	TPDF-2019	5.00	RFORD
02/04/2025	PEREZ,NATHAN	0206201	188999	TPDF-2019	5.00	RFORD
02/04/2025	OWENS,TIMOTHY LAWRENCE	0206923	189000	TPDF-2019	5.00	SARMS
02/04/2025	THATTALA,NAGA SANDEEP	0205844	189001	TPDF-2019	5.00	RFORD
02/04/2025	SORIANA,JOSE RICARDO	0205730	189002	TPDF-2019	5.00	RFORD
02/04/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189003	TPDF-2019	3.27	RFORD
02/04/2025	ROBINSON,DARRELL L	0205384	189004	TPDF-2019	5.00	RFORD
02/04/2025	WRAGTH,ROY	0206343	189005	TPDF-2019	5.00	RFORD
02/04/2025	WRAGTH,ROY	0206344	189006	TPDF-2019	5.00	RFORD
02/04/2025	MELENDEZ,MARISOL	0206634	189007	TPDF-2019	5.00	RFORD
02/04/2025	KARUPPIAH,KARTHIK MUTHUK	0206814	189008	TPDF-2019	5.00	RFORD
02/04/2025	REEVES,JULIA LYNN	0200556	189013	TPDF-2019	3.46	RFORD
02/04/2025	NEWBY,TRAVIS OCTAVIUS	0206097	189014	TPDF-2019	5.00	RFORD
02/05/2025	MANRIQUEZ,MARCOS ALEJAND	0206709	189016	TPDF-2019	5.00	RFORD
02/05/2025	PAPIN,ASHLEIGH NICOLE	0206892	189018	TPDF-2019	5.00	RFORD
02/05/2025	VEGA,FELIPE	0206828	189019	TPDF-2019	5.00	RFORD
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206310	189020	TPDF-2019	5.00	RFORD
02/05/2025	MILLS,RYLEIGH CAROLINE	0206872	189022	TPDF-2019	5.00	NSELLERS
02/05/2025	IHEKWABA ISITUA,EMILDA N	0206311	189023	TPDF-2019	5.00	RFORD
02/05/2025	CRUTHERS,NATASHA	0206476	189024	TPDF-2019	5.00	RFORD
02/06/2025	MCCALL,GRANT WINSTON	0206970	189030	TPDF-2019	5.00	RFORD
02/06/2025	QUIROZ,JOSE	0206748	189032	TPDF-2019	5.00	RFORD
02/06/2025	MIRANDA,PEDRO MORENO	0205230	189034	TPDF-2019	5.00	RFORD
02/06/2025	PEREZ HERRADA,CESAR AUGU	0206441	189035	TPDF-2019	5.00	RFORD
02/06/2025	GUERECA,NOLBERTO	0206523	189036	TPDF-2019	5.00	RFORD
02/06/2025	SOVERO,NATALIA	0206560	189037	TPDF-2019	5.00	RFORD
02/06/2025	OLIVER,ALEXANDER JESSE	0206228	189039	TPDF-2019	5.00	LALLEN
02/06/2025	GUZMAN,ROSEMANY	0204239	189040	TPDF-2019	5.00	CMYERS
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206251	189041	TPDF-2019	5.00	LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206253	189042	TPDF-2019	5.00	LALLEN
02/06/2025	MCAFEE,CHRISTOPHER KENNE	0206252	189043	TPDF-2019	5.00	LALLEN
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205780	189044	TPDF-2019	5.00	CMYERS
02/06/2025	VELAZQUEZ AGUIRRE,ISMAEL	0205485	189045	TPDF-2019	5.00	RFORD
02/06/2025	PEREZ CORDERO,JOHANGEL J	0205781	189046	TPDF-2019	5.00	CMYERS
02/06/2025	GONZALEZ VIRACACHA,MAURO	0205765	189047	TPDF-2019	5.00	CMYERS
02/06/2025	ARELLANO,JENIXA	0206116	189048	TPDF-2019	5.00	NSELLERS
02/06/2025	BROWN,JAMES TRE-AURTHOR	0205800	189049	TPDF-2019	5.00	NSELLERS
02/06/2025	WASHINGTON,FLOYD M	0198397	189050	TPDF-2019	5.00	CMYERS
02/06/2025	GUERRERO DURON,EDUARDO	0206182	189051	TPDF-2019	5.00	RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206183	189052	TPDF-2019	5.00	RFORD
02/06/2025	GUERRERO DURON,EDUARDO	0206181	189053	TPDF-2019	5.00	RFORD
02/06/2025	HANNA,SAMUEL NAGEIB	0205365	189054	TPDF-2019	5.00	RFORD
02/06/2025	KRETLOW,ALISHA MARIE	0203667	189057	TPDF-2019	5.00	LALLEN

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02/07/2025	SHIELDS,OLIVIA CATHERINE	0206263	189058	TPDF-2019	5.00	SARMS
02/07/2025	GARCIA,MARIA	0203154	189059	TPDF-2019	5.00	RFORD
02/07/2025	SEYMORE SHOOK,JAXSON LAN	0206804	189060	TPDF-2019	5.00	RFORD
02/07/2025	TURNER,STEVEN L	0203690	189061	TPDF-2019	5.00	RFORD
02/07/2025	FLOWERS,ELIZABETH	0206484	189064	TPDF-2019	5.00	RFORD
02/07/2025	JOHNSON,ANNA CLAIRE	0206035	189068	TPDF-2019	5.00	RFORD
02/07/2025	DARDEN-JEFFERSON,MICHELL	0203000	189071	TPDF-2019	5.00	CMYERS
02/07/2025	BROWN,RAY	0206474	189072	TPDF-2019	5.00	CMYERS
02/10/2025	CARRANZA,ROGER ALEXANDER	0206788	189074	TPDF-2019	5.00	RFORD
02/10/2025	BETHLEY,CHRISTOPHER D	0206847	189075	TPDF-2019	5.00	RFORD
02/10/2025	LOPEZ SANTAMARIA,JOSE AN	0206915	189076	TPDF-2019	5.00	RFORD
02/10/2025	DONG,TRAVIS	0206950	189077	TPDF-2019	5.00	RFORD
02/10/2025	GALBRAITH,JORDAN LEE	0206953	189078	TPDF-2019	5.00	RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206991	189080	TPDF-2019	5.00	RFORD
02/10/2025	SOTO-MOYA,RICARDO	0206992	189081	TPDF-2019	5.00	RFORD
02/10/2025	MITCHELL,SEAN DARNELL	0204257	189085	TPDF-2019	5.00	SARMS
02/10/2025	MITCHELL,SEAN DARNELL	0204258	189086	TPDF-2019	5.00	SARMS
02/10/2025	NEAL,DENISE RENEE	0206254	189087	TPDF-2019	5.00	SARMS
02/10/2025	COLBERG,AVA ANN	0205672	189088	TPDF-2019	5.00	SARMS
02/10/2025	WILLIAMS,LARRY JEROME	0206269	189096	TPDF-2019	5.00	SARMS
02/10/2025	REYNOLDS,JONI LYNN	0205720	189099	TPDF-2019	5.00	SARMS
02/11/2025	WARD,KYLE JAMES	0206994	189101	TPDF-2019	5.00	RFORD
02/11/2025	AGUILAR,ALEJANDRO	0206506	189102	TPDF-2019	5.00	RFORD
02/11/2025	ARACHCHI,DINETH SUBASHAN	0206846	189103	TPDF-2019	5.00	RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206878	189105	TPDF-2019	5.00	RFORD
02/11/2025	SANCHEZ RODRIGUEZ,RONY J	0206879	189106	TPDF-2019	5.00	RFORD
02/11/2025	ESCOBEDO,JAVIER	0205202	189107	TPDF-2019	5.00	SARMS
02/11/2025	ORTIZ SOTO,JOSE GUADALUP	0206922	189108	TPDF-2019	5.00	RFORD
02/11/2025	MONSON,TANNER WILLIAM	0206971	189109	TPDF-2019	5.00	RFORD
02/11/2025	MARTINEZ,ISREAL	0205861	189111	TPDF-2019	5.00	SARMS
02/11/2025	MORRISON,CHRISTINA	0206482	189113	TPDF-2019	5.00	CMYERS
02/11/2025	FLORES ESPINOZA,ADRIAN	0203993	189114	TPDF-2019	5.00	SARMS
02/11/2025	CARDONA HERRERA,FRANCISC	0206786	189115	TPDF-2019	5.00	RFORD
02/13/2025	CORTEZ,SAMANTHA PAOLA	0206898	189127	TPDF-2019	5.00	RFORD
02/13/2025	BARNICA,WILIAN GEOVANI	0206781	189128	TPDF-2019	5.00	RFORD
02/13/2025	KING,COURTNEY NIASHA	0205705	189129	TPDF-2019	5.00	SARMS
02/13/2025	SPILLER,KATHLEEN W.	0205106	189131	TPDF-2019	5.00	SARMS
02/14/2025	ZHANG,HAONAN	0206155	189137	TPDF-2019	5.00	RFORD
02/14/2025	SIMPSON,ALEC RAY	0205390	189139	TPDF-2019	5.00	RFORD
02/14/2025	MILLS,RYLEIGH CAROLINE	0206871	189141	TPDF-2019	5.00	RFORD
02/14/2025	MORRIS,ANDREW ISAIAH	0206873	189143	TPDF-2019	5.00	RFORD
02/14/2025	WOOD,BRADLEY EVAN	0206809	189144	TPDF-2019	5.00	RFORD
02/14/2025	DUMOIS,MARC ELLIOTT	0206951	189145	TPDF-2019	5.00	RFORD
02/14/2025	RAHL,CHRISTOPHER THEODOR	0206987	189146	TPDF-2019	5.00	RFORD
02/14/2025	DOSSEY,MICHAEL ERIC	0206999	189147	TPDF-2019	5.00	RFORD
02/14/2025	THOMPSON,JAY DALTON	0206882	189148	TPDF-2019	5.00	RFORD
02/18/2025	SCHMIDT,ELI STEVEN	0206880	189150	TPDF-2019	5.00	RFORD
02/18/2025	DUDEJA,SHASHWAT	0206685	189151	TPDF-2019	5.00	RFORD
02/18/2025	BARAJAS,JESUS ARTURO	0204383	189152	TPDF-2019	3.59	RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206450	189154	TPDF-2019	5.00	RFORD
02/18/2025	SALAZAR PICAZO,VICENTE E	0206451	189155	TPDF-2019	5.00	RFORD
02/19/2025	WARREN,CHANNING ELIZABET	0206995	189163	TPDF-2019	5.00	RFORD
02/20/2025	LITTLETON,CHARLESTON	0206913	189189	TPDF-2019	5.00	RFORD
02/20/2025	STRONG,ROBERT CHRISTOPHE	0205635	189190	TPDF-2019	5.00	RFORD
02/20/2025	OMESIETE,MEIOSHIA MAUREE	0197694	189191	TPDF-2019	1.73	RFORD
02/21/2025	VALDERAS,ESMERALDA AZERE	0206925	189194	TPDF-2019	5.00	RFORD
02/21/2025	CHANEY,ANTONIO MAICHAEL	0207002	189195	TPDF-2019	5.00	RFORD
02/21/2025	DORY,KHAYNISHIA JIANE	0206900	189197	TPDF-2019	5.00	RFORD
02/21/2025	MARTINEZ,DAVID YANDEL	0206967	189198	TPDF-2019	5.00	RFORD
02/21/2025	OLUGBEKAN,OLUTUNDE OLUWA	0206977	189208	TPDF-2019	5.00	SARMS
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189145-V	TPDF-2019	-5.00	RFORD
02/21/2025	DUMOIS,MARC ELLIOTT	0206951	189209	TPDF-2019	5.00	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/24/2025	TIMPS,KRIS TIMO	0206565	189210	TPDF-2019	5.00 SARMS
02/24/2025	GOMEZ,VIVIANA MARCELA	0206180	189213	TPDF-2019	4.50 RFORD
02/24/2025	ESCOBEDO,JAVIER	0205203	189217	TPDF-2019	5.00 RFORD
02/24/2025	BARRON,VENJAMIN	0205400	189218	TPDF-2019	5.00 RFORD
02/24/2025	CORTEZ,JOHN CARLOS	0206810	189219	TPDF-2019	5.00 RFORD
02/24/2025	ENRIQUEZ LOPEZ,EDWIN ARA	0206901	189220	TPDF-2019	5.00 RFORD
02/24/2025	ADAMS,JEREMY LEE	0206939	189221	TPDF-2019	5.00 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206963	189223	TPDF-2019	5.00 RFORD
02/24/2025	KENNA,PAUL ALLEN	0206964	189224	TPDF-2019	5.00 RFORD
02/24/2025	GRAVES,TY AUTRY	0206955	189225	TPDF-2019	5.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207012	189227	TPDF-2019	5.00 RFORD
02/24/2025	LACKEY,BRAN JACOBS	0207013	189228	TPDF-2019	5.00 RFORD
02/24/2025	BERUMEN MORENO,PEDRO LUI	0206511	189229	TPDF-2019	5.00 CMYERS
02/24/2025	TREJO,ROBERT JAMES	0207018	189232	TPDF-2019	5.00 RFORD
02/25/2025	ARMENDARIZ,ALEX JOE	0199941	189236	TPDF-2019	5.00 RFORD
02/25/2025	EICH,JOE F	0206271	189237	TPDF-2019	5.00 RFORD
02/25/2025	ROBLEDO OLIVA,JAIME SAMU	0203645	189238	TPDF-2019	2.01 RFORD
02/25/2025	PEREZ,NARDA LETICIA	0206979	189239	TPDF-2019	5.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0202724	189256	TPDF-2019	5.00 RFORD
02/25/2025	ALEXANDER,KAYLEA ANN	0200531	189257	TPDF-2019	5.00 RFORD
02/26/2025	SEAGO,BRETT WILLIAM	0198300	189259	TPDF-2019	5.00 SARMS
02/26/2025	COCKERHAM,MORGAN LORRAIN	0198046	189260	TPDF-2019	5.00 RFORD
02/26/2025	FABELA RAZO,ABRAHAM	0205113	189261	TPDF-2019	5.00 RFORD
02/26/2025	HENDERSON,CODY PAYNE	0206524	189262	TPDF-2019	5.00 RFORD
02/26/2025	SCHOMER,SAMANTHA J	0206759	189263	TPDF-2019	5.00 RFORD
02/26/2025	LOPEZ,CASIMIRO IV	0206935	189265	TPDF-2019	5.00 RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197668	189269	TPDF-2019	5.00 RFORD
02/26/2025	CRANE,COREY RANDOLPH	0197670	189270	TPDF-2019	5.00 RFORD
02/26/2025	PITRE,SCOTT JOSEPH	0207090	189277	TPDF-2019	5.00 SARMS
02/27/2025	PORTILLO,JUAN	0207044	189280	TPDF-2019	5.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203030	189282	TPDF-2019	5.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0203031	189283	TPDF-2019	5.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284	TPDF-2019	5.00 RFORD
02/27/2025	MESTER,NAPOLEON LAVAUGHN	0200896	189285	TPDF-2019	5.00 RFORD
02/27/2025	MOONEY,JAMES ANTHONY	0206972	189286	TPDF-2019	5.00 RFORD
02/27/2025	MORALES BUENO,HORACIO	0207075	189288	TPDF-2019	5.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203902	189289	TPDF-2019	5.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290	TPDF-2019	5.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189284-V	TPDF-2019	-5.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291	TPDF-2019	5.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189291-V	TPDF-2019	-5.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189290-V	TPDF-2019	-5.00 RFORD
02/27/2025	MEZA CHAVEZ,JONATHAN JES	0203906	189294	TPDF-2019	5.00 RFORD
02/27/2025	BEYER,DERICK WAYNE	0206082	189295	TPDF-2019	5.00 RFORD
02/28/2025	DUMCUM,ROBERT SCOTT	0195843	189297	TPDF-2019	5.00 RFORD
02/28/2025	HARRIS,NATALIE PAIGE	0198697	189298	TPDF-2019	5.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203886	189299	TPDF-2019	5.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203887	189300	TPDF-2019	5.00 RFORD
02/28/2025	LACEY,JURNEE OSHAKI	0203888	189301	TPDF-2019	5.00 RFORD
02/28/2025	MASSEY,JASON WILLIAM	0206969	189302	TPDF-2019	5.00 RFORD
02/28/2025	PAUPH HERRERA,OSCAR LENI	0206978	189303	TPDF-2019	5.00 RFORD
02/28/2025	MICHALIK,DOMINIK	0207015	189304	TPDF-2019	5.00 RFORD
02/28/2025	OLGUIN RAMIREZ,GERINO	0204734	189307	TPDF-2019	5.00 RFORD
02/28/2025	MIREL MARTINEZ,JOSE	0200917	189310	TPDF-2019	5.00 RFORD

GL# 061-0961-400820 - Fee Description: TPDF $5

Total Monetary	503.56
Total Non-Monetary	275.00
Total	778.56

02/03/2025	HUNTER'S COVE APARTMENTS	LT4741	188988	110	5.00 EPOPOCA
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC6929	188991	110	5.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/03/2025	AMERICAN EXPRESS NATIONA	DC6930	188992	110	5.00	EPOPOCA
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC6931	188994	110	5.00	EPOPOCA
02/05/2025	CAPITAL ONE, N.A.,	DC6932	189027	110	5.00	NSELLERS
02/05/2025	PORTFOLIO RECOVERY ASSOC	DC6933	189028	110	5.00	NSELLERS
02/05/2025	DISCOVER BANK,	DC6934	189029	110	5.00	NSELLERS
02/07/2025	HUNTER'S COVE APARTMENTS	LT4742	189069	110	5.00	EPOPOCA
02/10/2025	BARCLAYS BANK DELAWARE,	DC6935	189089	110	5.00	EPOPOCA
02/10/2025	BANK OF AMERICA, N.A.,	DC6937	189090	110	5.00	NSELLERS
02/10/2025	BANK OF AMERICA, N.A. ,	DC6936	189091	110	5.00	EPOPOCA
02/10/2025	CROWN ASSET MANAGEMENT,	DC6938	189092	110	5.00	NSELLERS
02/10/2025	BUREAUS INVESTMENT GROUP	DC6939	189093	110	5.00	EPOPOCA
02/10/2025	DISCOVER BANK,	DC6940	189094	110	5.00	NSELLERS
02/10/2025	JPMORGAN CHASE BANK, N.A	DC6941	189095	110	5.00	EPOPOCA
02/10/2025	TD BANK USA N.A.,	DC6942	189097	110	5.00	EPOPOCA
02/10/2025	DISCOVER BANK,	DC6943	189098	110	5.00	EPOPOCA
02/11/2025	JPMORGAN CHASE BANK, N.A	DC6944	189112	110	5.00	NSELLERS
02/11/2025	BANK OF AMERICA, N.A. ,	DC6945	189116	110	5.00	EPOPOCA
02/11/2025	LVNV FUNDING LLC,	DC6946	189117	110	5.00	EPOPOCA
02/12/2025	THE MARK ON CONQUEST DBA	LT4744	189120	110	5.00	NSELLERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4745	189121	110	5.00	LALLEN
02/12/2025	THE MARK ON CONQUEST DBA	LT4743	189122	110	5.00	RFORD
02/12/2025	THE MARK ON CONQUEST DBA	LT4747	189123	110	5.00	NSELLERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4746	189124	110	5.00	CMYERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4748	189125	110	5.00	LALLEN
02/13/2025	BLUE LAKE VILLAS,	LT4750	189132	110	5.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS,	LT4752	189133	110	5.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS ,	LT4749	189134	110	5.00	RFORD
02/13/2025	BLUE LAKE VILLAS,	LT4753	189135	110	5.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS APARTME	LT4751	189136	110	5.00	RFORD
02/18/2025	JACOB,SAJU K	LT4754	189149	110	5.00	SARMS
02/18/2025	HUNTERS COVE LAKESIDE AP	LT4755	189157	110	5.00	NSELLERS
02/18/2025	HUNTER'S COVE LAKESIDE A	LT4757	189158	110	5.00	NSELLERS
02/18/2025	HUNTERS COVE LAKESIDE AP	LT4756	189159	110	5.00	SARMS
02/18/2025	HUNTER'S COVE,	LT4758	189161	110	5.00	SARMS
02/18/2025	BARRAGAN,KAREN B.	LT4759	189162	110	5.00	SARMS
02/19/2025	TD BANK USA N.A. ,	DC6947	189164	110	5.00	EPOPOCA
02/19/2025	VELOCITY INVESTMENTS LLC	DC6948	189167	110	5.00	NSELLERS
02/19/2025	ABSOLUTE RESOLUTIONS INV	DC6949	189168	110	5.00	NSELLERS
02/19/2025	SYNCHRONY BANK ,	DC6950	189169	110	5.00	EPOPOCA
02/19/2025	JEFFERSON CAPITAL SYSTEM	DC6951	189170	110	5.00	NSELLERS
02/19/2025	DISCOVER BANK,	DC6952	189173	110	5.00	NSELLERS
02/19/2025	VELOCITY INVESTMENTS LLC	DC6953	189174	110	5.00	EPOPOCA
02/19/2025	BARCLAYS BANK DELAWARE,	DC6954	189175	110	5.00	NSELLERS
02/19/2025	VELOCITY INVESTMENTS LLC	DC6955	189176	110	5.00	EPOPOCA
02/19/2025	JEFFERSON CAPITAL SYSTEM	DC6956	189178	110	5.00	NSELLERS
02/19/2025	ABSOLUTE RESOLUTIONS INV	DC6957	189180	110	5.00	EPOPOCA
02/19/2025	PORTFOLIO RECOVERY ASSOC	DC6958	189181	110	5.00	EPOPOCA
02/19/2025	CAVALRY SPV I, LLC ASSIG	DC6959	189182	110	5.00	NSELLERS
02/19/2025	TD BANK USA, N.A. ,	DC6961	189183	110	5.00	NSELLERS
02/19/2025	CREDIT CORP SOLUTIONS IN	DC6960	189184	110	5.00	EPOPOCA
02/19/2025	CKS PRIME INVESTMENTS, L	DC6962	189185	110	5.00	EPOPOCA
02/19/2025	CAPITAL ONE, N.A.,	DC6963	189186	110	5.00	EPOPOCA
02/19/2025	JPMORGAN CHASE BANK, N.A	DC6964	189187	110	5.00	NSELLERS
02/20/2025	PARK PLACE APARTMENTS OF	LT4760	189192	110	5.00	NSELLERS
02/20/2025	PARK PLACE APARTMENTS OF	LT4761	189193	110	5.00	NSELLERS
02/21/2025	AMERICAN EXPRESS NATIONA	DC6965	189204	110	5.00	EPOPOCA
02/21/2025	PIERCE,DENISE	LT4762	189206	110	5.00	NSELLERS
02/25/2025	ZENITH,	LT4763	189245	110	5.00	EPOPOCA
02/25/2025	FIRST PORTFOLIO VENTURES	DC6966	189247	110	5.00	NSELLERS
02/25/2025	CARMAX BUSINESS SERVICES	DC6967	189248	110	5.00	NSELLERS
02/25/2025	CENTURY 21 JUDGE FITE PR	SC1883	189249	110	5.00	EPOPOCA
02/25/2025	SLM PRIVATE CREDIT STUDE	DC6968	189250	110	5.00	NSELLERS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/25/2025	CENTURY 21 JUDGE FIT PRO	SC1884	189252	110	5.00	EPOPOCA
02/25/2025	CAPITAL ONE, N.A.,	DC6969	189255	110	5.00	NSELLERS
02/25/2025	DISCOVER BANK,	DC6970	189258	110	5.00	EPOPOCA
02/26/2025	MIDLAND CREDIT MANAGEMEN	DC6971	189268	110	5.00	EPOPOCA
02/26/2025	CAPITAL ONE, N. A.,	DC6972	189271	110	5.00	EPOPOCA
02/26/2025	BANK OF AMERICA N.A.,	DC6973	189272	110	5.00	EPOPOCA
02/27/2025	BROWN,RON	LT4764	189292	110	5.00	SARMS
02/27/2025	RAY,KILYNDA V.	SC1885	189293	110	5.00	EPOPOCA
02/28/2025	WILSHIRE COMMERCIAL CAPI	DC6974	189311	110	5.00	NSELLERS
02/28/2025	VELOCITY INVESTMENTS LLC	DC6975	189312	110	5.00	EPOPOCA
02/28/2025	CREDIT CORP SOLUTIONS IN	DC6976	189313	110	5.00	EPOPOCA
02/28/2025	TD BANK, N.A.,	DC6977	189314	110	5.00	NSELLERS
02/28/2025	JPMORGAN CHASE BANK, N.A	DC6978	189315	110	5.00	EPOPOCA
02/28/2025	CAVALRY SPV I LLC, ASSIG	DC6979	189316	110	5.00	NSELLERS
02/28/2025	JPMORGAN CHASE BANK, N.A	DC6980	189317	110	5.00	EPOPOCA
02/28/2025	CAVALRY SPV I, LLC, AS A	DC6981	189318	110	5.00	NSELLERS
02/28/2025	CAPITAL ONE, N.A. ,	DC6982	189319	110	5.00	EPOPOCA
02/28/2025	TD BANK USA, N.A.,	DC6983	189320	110	5.00	NSELLERS
02/28/2025	JEFFERSON CAPITAL SYSTEM	DC6984	189321	110	5.00	EPOPOCA
02/28/2025	AMERICAN EXPRESS NATIONA	DC6985	189322	110	5.00	NSELLERS
02/28/2025	MIDLAND CREDIT MANAGEMEN	DC6986	189323	110	5.00	EPOPOCA
02/28/2025	TD BANK USA, N.A. ,	DC6987	189324	110	5.00	NSELLERS

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

Total Monetary	430.00
Total Non-Monetary	0.00
Total	430.00

02/03/2025	HUNTER'S COVE APARTMENTS	LT4741	188988	76	21.00	EPOPOCA
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC6929	188991	76	21.00	EPOPOCA
02/03/2025	AMERICAN EXPRESS NATIONA	DC6930	188992	76	21.00	EPOPOCA
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC6931	188994	76	21.00	EPOPOCA
02/05/2025	CAPITAL ONE, N.A.,	DC6932	189027	76	21.00	NSELLERS
02/05/2025	PORTFOLIO RECOVERY ASSOC	DC6933	189028	76	21.00	NSELLERS
02/05/2025	DISCOVER BANK,	DC6934	189029	76	21.00	NSELLERS
02/07/2025	HUNTER'S COVE APARTMENTS	LT4742	189069	76	21.00	EPOPOCA
02/10/2025	BARCLAYS BANK DELAWARE,	DC6935	189089	76	21.00	EPOPOCA
02/10/2025	BANK OF AMERICA, N.A.,	DC6937	189090	76	21.00	NSELLERS
02/10/2025	BANK OF AMERICA, N.A. ,	DC6936	189091	76	21.00	EPOPOCA
02/10/2025	CROWN ASSET MANAGEMENT,	DC6938	189092	76	21.00	NSELLERS
02/10/2025	BUREAUS INVESTMENT GROUP	DC6939	189093	76	21.00	EPOPOCA
02/10/2025	DISCOVER BANK,	DC6940	189094	76	21.00	NSELLERS
02/10/2025	JPMORGAN CHASE BANK, N.A	DC6941	189095	76	21.00	EPOPOCA
02/10/2025	TD BANK USA N.A.,	DC6942	189097	76	21.00	EPOPOCA
02/10/2025	DISCOVER BANK,	DC6943	189098	76	21.00	EPOPOCA
02/11/2025	JPMORGAN CHASE BANK, N.A	DC6944	189112	76	21.00	NSELLERS
02/11/2025	BANK OF AMERICA, N.A. ,	DC6945	189116	76	21.00	EPOPOCA
02/11/2025	LVNV FUNDING LLC,	DC6946	189117	76	21.00	EPOPOCA
02/12/2025	THE MARK ON CONQUEST DBA	LT4744	189120	76	21.00	NSELLERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4745	189121	76	21.00	LALLEN
02/12/2025	THE MARK ON CONQUEST DBA	LT4743	189122	76	21.00	RFORD
02/12/2025	THE MARK ON CONQUEST DBA	LT4747	189123	76	21.00	NSELLERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4746	189124	76	21.00	CMYERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4748	189125	76	21.00	LALLEN
02/13/2025	BLUE LAKE VILLAS,	LT4750	189132	76	21.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS,	LT4752	189133	76	21.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS ,	LT4749	189134	76	21.00	RFORD
02/13/2025	BLUE LAKE VILLAS,	LT4753	189135	76	21.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS APARTME	LT4751	189136	76	21.00	RFORD
02/18/2025	JACOB,SAJU K	LT4754	189149	76	21.00	SARMS
02/18/2025	HUNTERS COVE LAKESIDE AP	LT4755	189157	76	21.00	NSELLERS
02/18/2025	HUNTER'S COVE LAKESIDE A	LT4757	189158	76	21.00	NSELLERS

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For 02/01/2025 to 02/28/2025
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Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/18/2025	HUNTERS COVE LAKESIDE AP	LT4756	189159	76	21.00	SARMS
02/18/2025	HUNTER'S COVE,	LT4758	189161	76	21.00	SARMS
02/18/2025	BARRAGAN,KAREN B.	LT4759	189162	76	21.00	SARMS
02/19/2025	TD BANK USA N.A. ,	DC6947	189164	76	21.00	EPOPOCA
02/19/2025	VELOCITY INVESTMENTS LLC	DC6948	189167	76	21.00	NSELLERS
02/19/2025	ABSOLUTE RESOLUTIONS INV	DC6949	189168	76	21.00	NSELLERS
02/19/2025	SYNCHRONY BANK ,	DC6950	189169	76	21.00	EPOPOCA
02/19/2025	JEFFERSON CAPITAL SYSTEM	DC6951	189170	76	21.00	NSELLERS
02/19/2025	DISCOVER BANK,	DC6952	189173	76	21.00	NSELLERS
02/19/2025	VELOCITY INVESTMENTS LLC	DC6953	189174	76	21.00	EPOPOCA
02/19/2025	BARCLAYS BANK DELAWARE,	DC6954	189175	76	21.00	NSELLERS
02/19/2025	VELOCITY INVESTMENTS LLC	DC6955	189176	76	21.00	EPOPOCA
02/19/2025	JEFFERSON CAPITAL SYSTEM	DC6956	189178	76	21.00	NSELLERS
02/19/2025	ABSOLUTE RESOLUTIONS INV	DC6957	189180	76	21.00	EPOPOCA
02/19/2025	PORTFOLIO RECOVERY ASSOC	DC6958	189181	76	21.00	EPOPOCA
02/19/2025	CAVALRY SPV I, LLC ASSIG	DC6959	189182	76	21.00	NSELLERS
02/19/2025	TD BANK USA, N.A. ,	DC6961	189183	76	21.00	NSELLERS
02/19/2025	CREDIT CORP SOLUTIONS IN	DC6960	189184	76	21.00	EPOPOCA
02/19/2025	CKS PRIME INVESTMENTS, L	DC6962	189185	76	21.00	EPOPOCA
02/19/2025	CAPITAL ONE, N.A.,	DC6963	189186	76	21.00	EPOPOCA
02/19/2025	JPMORGAN CHASE BANK, N.A	DC6964	189187	76	21.00	NSELLERS
02/20/2025	PARK PLACE APARTMENTS OF	LT4760	189192	76	21.00	NSELLERS
02/20/2025	PARK PLACE APARTMENTS OF	LT4761	189193	76	21.00	NSELLERS
02/21/2025	AMERICAN EXPRESS NATIONA	DC6965	189204	76	21.00	EPOPOCA
02/21/2025	PIERCE,DENISE	LT4762	189206	76	21.00	NSELLERS
02/25/2025	ZENITH,	LT4763	189245	76	21.00	EPOPOCA
02/25/2025	FIRST PORTFOLIO VENTURES	DC6966	189247	76	21.00	NSELLERS
02/25/2025	CARMAX BUSINESS SERVICES	DC6967	189248	76	21.00	NSELLERS
02/25/2025	CENTURY 21 JUDGE FITE PR	SC1883	189249	76	21.00	EPOPOCA
02/25/2025	SLM PRIVATE CREDIT STUDE	DC6968	189250	76	21.00	NSELLERS
02/25/2025	CENTURY 21 JUDGE FIT PRO	SC1884	189252	76	21.00	EPOPOCA
02/25/2025	CAPITAL ONE, N.A.,	DC6969	189255	76	21.00	NSELLERS
02/25/2025	DISCOVER BANK,	DC6970	189258	76	21.00	EPOPOCA
02/26/2025	MIDLAND CREDIT MANAGEMEN	DC6971	189268	76	21.00	EPOPOCA
02/26/2025	CAPITAL ONE, N. A.,	DC6972	189271	76	21.00	EPOPOCA
02/26/2025	BANK OF AMERICA N.A.,	DC6973	189272	76	21.00	EPOPOCA
02/27/2025	BROWN,RON	LT4764	189292	76	21.00	SARMS
02/27/2025	RAY,KILYNDA V.	SC1885	189293	76	21.00	EPOPOCA
02/28/2025	WILSHIRE COMMERCIAL CAPI	DC6974	189311	76	21.00	NSELLERS
02/28/2025	VELOCITY INVESTMENTS LLC	DC6975	189312	76	21.00	EPOPOCA
02/28/2025	CREDIT CORP SOLUTIONS IN	DC6976	189313	76	21.00	EPOPOCA
02/28/2025	TD BANK, N.A.,	DC6977	189314	76	21.00	NSELLERS
02/28/2025	JPMORGAN CHASE BANK, N.A	DC6978	189315	76	21.00	EPOPOCA
02/28/2025	CAVALRY SPV I LLC, ASSIG	DC6979	189316	76	21.00	NSELLERS
02/28/2025	JPMORGAN CHASE BANK, N.A	DC6980	189317	76	21.00	EPOPOCA
02/28/2025	CAVALRY SPV I, LLC, AS A	DC6981	189318	76	21.00	NSELLERS
02/28/2025	CAPITAL ONE, N.A. ,	DC6982	189319	76	21.00	EPOPOCA
02/28/2025	TD BANK USA, N.A.,	DC6983	189320	76	21.00	NSELLERS
02/28/2025	JEFFERSON CAPITAL SYSTEM	DC6984	189321	76	21.00	EPOPOCA
02/28/2025	AMERICAN EXPRESS NATIONA	DC6985	189322	76	21.00	NSELLERS
02/28/2025	MIDLAND CREDIT MANAGEMEN	DC6986	189323	76	21.00	EPOPOCA
02/28/2025	TD BANK USA, N.A. ,	DC6987	189324	76	21.00	NSELLERS

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

Total Monetary	1,806.00
Total Non-Monetary	0.00
Total	1,806.00

02/21/2025	ATUDONYANG,NICHOLAS	SC1840	189203	AB	5.00	EPOPOCA
02/21/2025	ATUDONYANG,NICHOLAS	SC1840	189203	AB	5.00	EPOPOCA

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

General Ledger Report
For 02/01/2025 to 02/28/2025
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Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
02/03/2025	HUNTER'S COVE APARTMENTS	LT4741	188988	77	25.00 EPOPOCA
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC6929	188991	77	25.00 EPOPOCA
02/03/2025	AMERICAN EXPRESS NATIONA	DC6930	188992	77	25.00 EPOPOCA
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC6931	188994	77	25.00 EPOPOCA
02/05/2025	CAPITAL ONE, N.A.,	DC6932	189027	77	25.00 NSELLERS
02/05/2025	PORTFOLIO RECOVERY ASSOC	DC6933	189028	77	25.00 NSELLERS
02/05/2025	DISCOVER BANK,	DC6934	189029	77	25.00 NSELLERS
02/07/2025	HUNTER'S COVE APARTMENTS	LT4742	189069	77	25.00 EPOPOCA
02/10/2025	BARCLAYS BANK DELAWARE,	DC6935	189089	77	25.00 EPOPOCA
02/10/2025	BANK OF AMERICA, N.A.,	DC6937	189090	77	25.00 NSELLERS
02/10/2025	BANK OF AMERICA, N.A. ,	DC6936	189091	77	25.00 EPOPOCA
02/10/2025	CROWN ASSET MANAGEMENT,	DC6938	189092	77	25.00 NSELLERS
02/10/2025	BUREAUS INVESTMENT GROUP	DC6939	189093	77	25.00 EPOPOCA
02/10/2025	DISCOVER BANK,	DC6940	189094	77	25.00 NSELLERS
02/10/2025	JPMORGAN CHASE BANK, N.A	DC6941	189095	77	25.00 EPOPOCA
02/10/2025	TD BANK USA N.A.,	DC6942	189097	77	25.00 EPOPOCA
02/10/2025	DISCOVER BANK,	DC6943	189098	77	25.00 EPOPOCA
02/11/2025	JPMORGAN CHASE BANK, N.A	DC6944	189112	77	25.00 NSELLERS
02/11/2025	BANK OF AMERICA, N.A. ,	DC6945	189116	77	25.00 EPOPOCA
02/11/2025	LVNV FUNDING LLC,	DC6946	189117	77	25.00 EPOPOCA
02/12/2025	THE MARK ON CONQUEST DBA	LT4744	189120	77	25.00 NSELLERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4745	189121	77	25.00 LALLEN
02/12/2025	THE MARK ON CONQUEST DBA	LT4743	189122	77	25.00 RFORD
02/12/2025	THE MARK ON CONQUEST DBA	LT4747	189123	77	25.00 NSELLERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4746	189124	77	25.00 CMYERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4748	189125	77	25.00 LALLEN
02/13/2025	BLUE LAKE VILLAS,	LT4750	189132	77	25.00 NSELLERS
02/13/2025	BLUE LAKE VILLAS,	LT4752	189133	77	25.00 NSELLERS
02/13/2025	BLUE LAKE VILLAS ,	LT4749	189134	77	25.00 RFORD
02/13/2025	BLUE LAKE VILLAS,	LT4753	189135	77	25.00 NSELLERS
02/13/2025	BLUE LAKE VILLAS APARTME	LT4751	189136	77	25.00 RFORD
02/18/2025	JACOB,SAJU K	LT4754	189149	77	25.00 SARMS
02/18/2025	HUNTERS COVE LAKESIDE AP	LT4755	189157	77	25.00 NSELLERS
02/18/2025	HUNTER'S COVE LAKESIDE A	LT4757	189158	77	25.00 NSELLERS
02/18/2025	HUNTERS COVE LAKESIDE AP	LT4756	189159	77	25.00 SARMS
02/18/2025	HUNTER'S COVE,	LT4758	189161	77	25.00 SARMS
02/18/2025	BARRAGAN,KAREN B.	LT4759	189162	77	25.00 SARMS
02/19/2025	TD BANK USA N.A. ,	DC6947	189164	77	25.00 EPOPOCA
02/19/2025	VELOCITY INVESTMENTS LLC	DC6948	189167	77	25.00 NSELLERS
02/19/2025	ABSOLUTE RESOLUTIONS INV	DC6949	189168	77	25.00 NSELLERS
02/19/2025	SYNCHRONY BANK ,	DC6950	189169	77	25.00 EPOPOCA
02/19/2025	JEFFERSON CAPITAL SYSTEM	DC6951	189170	77	25.00 NSELLERS
02/19/2025	DISCOVER BANK,	DC6952	189173	77	25.00 NSELLERS
02/19/2025	VELOCITY INVESTMENTS LLC	DC6953	189174	77	25.00 EPOPOCA
02/19/2025	BARCLAYS BANK DELAWARE,	DC6954	189175	77	25.00 NSELLERS
02/19/2025	VELOCITY INVESTMENTS LLC	DC6955	189176	77	25.00 EPOPOCA
02/19/2025	JEFFERSON CAPITAL SYSTEM	DC6956	189178	77	25.00 NSELLERS
02/19/2025	ABSOLUTE RESOLUTIONS INV	DC6957	189180	77	25.00 EPOPOCA
02/19/2025	PORTFOLIO RECOVERY ASSOC	DC6958	189181	77	25.00 EPOPOCA
02/19/2025	CAVALRY SPV I, LLC ASSIG	DC6959	189182	77	25.00 NSELLERS
02/19/2025	TD BANK USA, N.A. ,	DC6961	189183	77	25.00 NSELLERS
02/19/2025	CREDIT CORP SOLUTIONS IN	DC6960	189184	77	25.00 EPOPOCA
02/19/2025	CKS PRIME INVESTMENTS, L	DC6962	189185	77	25.00 EPOPOCA
02/19/2025	CAPITAL ONE, N.A.,	DC6963	189186	77	25.00 EPOPOCA
02/19/2025	JPMORGAN CHASE BANK, N.A	DC6964	189187	77	25.00 NSELLERS
02/20/2025	PARK PLACE APARTMENTS OF	LT4760	189192	77	25.00 NSELLERS
02/20/2025	PARK PLACE APARTMENTS OF	LT4761	189193	77	25.00 NSELLERS
02/21/2025	AMERICAN EXPRESS NATIONA	DC6965	189204	77	25.00 EPOPOCA

General Ledger Report
For 02/01/2025 to 02/28/2025
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/21/2025	PIERCE,DENISE	LT4762	189206	77	25.00	NSELLERS
02/25/2025	ZENITH,	LT4763	189245	77	25.00	EPOPOCA
02/25/2025	FIRST PORTFOLIO VENTURES	DC6966	189247	77	25.00	NSELLERS
02/25/2025	CARMAX BUSINESS SERVICES	DC6967	189248	77	25.00	NSELLERS
02/25/2025	CENTURY 21 JUDGE FITE PR	SC1883	189249	77	25.00	EPOPOCA
02/25/2025	SLM PRIVATE CREDIT STUDE	DC6968	189250	77	25.00	NSELLERS
02/25/2025	CENTURY 21 JUDGE FIT PRO	SC1884	189252	77	25.00	EPOPOCA
02/25/2025	CAPITAL ONE, N.A.,	DC6969	189255	77	25.00	NSELLERS
02/25/2025	DISCOVER BANK,	DC6970	189258	77	25.00	EPOPOCA
02/26/2025	MIDLAND CREDIT MANAGEMEN	DC6971	189268	77	25.00	EPOPOCA
02/26/2025	CAPITAL ONE, N. A.,	DC6972	189271	77	25.00	EPOPOCA
02/26/2025	BANK OF AMERICA N.A.,	DC6973	189272	77	25.00	EPOPOCA
02/27/2025	BROWN,RON	LT4764	189292	77	25.00	SARMS
02/27/2025	RAY,KILYNDA V.	SC1885	189293	77	25.00	EPOPOCA
02/28/2025	WILSHIRE COMMERCIAL CAPI	DC6974	189311	77	25.00	NSELLERS
02/28/2025	VELOCITY INVESTMENTS LLC	DC6975	189312	77	25.00	EPOPOCA
02/28/2025	CREDIT CORP SOLUTIONS IN	DC6976	189313	77	25.00	EPOPOCA
02/28/2025	TD BANK, N.A.,	DC6977	189314	77	25.00	NSELLERS
02/28/2025	JPMORGAN CHASE BANK, N.A	DC6978	189315	77	25.00	EPOPOCA
02/28/2025	CAVALRY SPV I LLC, ASSIG	DC6979	189316	77	25.00	NSELLERS
02/28/2025	JPMORGAN CHASE BANK, N.A	DC6980	189317	77	25.00	EPOPOCA
02/28/2025	CAVALRY SPV I, LLC, AS A	DC6981	189318	77	25.00	NSELLERS
02/28/2025	CAPITAL ONE, N.A. ,	DC6982	189319	77	25.00	EPOPOCA
02/28/2025	TD BANK USA, N.A.,	DC6983	189320	77	25.00	NSELLERS
02/28/2025	JEFFERSON CAPITAL SYSTEM	DC6984	189321	77	25.00	EPOPOCA
02/28/2025	AMERICAN EXPRESS NATIONA	DC6985	189322	77	25.00	NSELLERS
02/28/2025	MIDLAND CREDIT MANAGEMEN	DC6986	189323	77	25.00	EPOPOCA
02/28/2025	TD BANK USA, N.A. ,	DC6987	189324	77	25.00	NSELLERS

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

Total Monetary	2,150.00
Total Non-Monetary	0.00
Total	2,150.00

02/03/2025	HUNTER'S COVE APARTMENTS	LT4741	188988	P2	90.00	EPOPOCA
02/07/2025	HUNTER'S COVE APARTMENTS	LT4742	189069	P2	90.00	EPOPOCA
02/12/2025	THE MARK ON CONQUEST DBA	LT4744	189120	P2	90.00	NSELLERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4745	189121	P2	90.00	LALLEN
02/12/2025	THE MARK ON CONQUEST DBA	LT4745	189121	P2	90.00	LALLEN
02/12/2025	THE MARK ON CONQUEST DBA	LT4743	189122	P2	90.00	RFORD
02/12/2025	THE MARK ON CONQUEST DBA	LT4747	189123	P2	90.00	NSELLERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4746	189124	P2	90.00	CMYERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4748	189125	P2	90.00	LALLEN
02/13/2025	BLUE LAKE VILLAS,	LT4750	189132	P2	90.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS,	LT4752	189133	P2	90.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS,	LT4752	189133	P2	90.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS ,	LT4749	189134	P2	90.00	RFORD
02/13/2025	BLUE LAKE VILLAS,	LT4753	189135	P2	90.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS,	LT4753	189135	P2	90.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS APARTME	LT4751	189136	P2	90.00	RFORD
02/18/2025	JACOB,SAJU K	LT4754	189149	P2	90.00	SARMS
02/18/2025	HUNTERS COVE LAKESIDE AP	LT4755	189157	P2	90.00	NSELLERS
02/18/2025	HUNTER'S COVE LAKESIDE A	LT4757	189158	P2	90.00	NSELLERS
02/18/2025	HUNTER'S COVE LAKESIDE A	LT4757	189158	P2	90.00	NSELLERS
02/18/2025	HUNTERS COVE LAKESIDE AP	LT4756	189159	P2	90.00	SARMS
02/18/2025	HUNTERS COVE LAKESIDE AP	LT4756	189160	P2	90.00	SARMS
02/18/2025	HUNTER'S COVE,	LT4758	189161	P2	90.00	SARMS
02/18/2025	BARRAGAN,KAREN B.	LT4759	189162	P2	90.00	SARMS
02/20/2025	PARK PLACE APARTMENTS OF	LT4760	189192	P2	90.00	NSELLERS
02/20/2025	PARK PLACE APARTMENTS OF	LT4761	189193	P2	90.00	NSELLERS
02/21/2025	PIERCE,DENISE	LT4762	189206	P2	90.00	NSELLERS
02/25/2025	ZENITH,	LT4763	189245	P2	90.00	EPOPOCA

General Ledger Report
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Created 03/04/2025 at 09:20:53
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/27/2025	BROWN,RON	LT4764	189292	P2	90.00	SARMS
02/27/2025	RAY,KILYNDA V.	SC1885	189293	P2	90.00	EPOPOCA

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

Total Monetary	2,700.00
Total Non-Monetary	0.00
Total	2,700.00

02/04/2025	KAREN B. BARRAGAN,	LT4727	189009	W4	180.00	EPOPOCA
02/12/2025	INVITATION HOMES REALTY,	LT4700	189126	W4	180.00	NSELLERS
02/25/2025	HUNTERS COVE APARTMENTS,	LT4736	189244	W4	180.00	EPOPOCA
02/26/2025	HUNTER'S COVE APARTMENTS	LT4742	189275	W4	180.00	EPOPOCA
02/26/2025	HUNTER'S COVE APARTMENTS	LT4741	189276	W4	180.00	EPOPOCA

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

Total Monetary	900.00
Total Non-Monetary	0.00
Total	900.00

02/03/2025	HUNTER'S COVE APARTMENTS	LT4741	188988	111	3.00	EPOPOCA
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC6929	188991	111	3.00	EPOPOCA
02/03/2025	AMERICAN EXPRESS NATIONA	DC6930	188992	111	3.00	EPOPOCA
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC6931	188994	111	3.00	EPOPOCA
02/05/2025	CAPITAL ONE, N.A.,	DC6932	189027	111	3.00	NSELLERS
02/05/2025	PORTFOLIO RECOVERY ASSOC	DC6933	189028	111	3.00	NSELLERS
02/05/2025	DISCOVER BANK,	DC6934	189029	111	3.00	NSELLERS
02/07/2025	HUNTER'S COVE APARTMENTS	LT4742	189069	111	3.00	EPOPOCA
02/10/2025	BARCLAYS BANK DELAWARE,	DC6935	189089	111	3.00	EPOPOCA
02/10/2025	BANK OF AMERICA, N.A.,	DC6937	189090	111	3.00	NSELLERS
02/10/2025	BANK OF AMERICA, N.A. ,	DC6936	189091	111	3.00	EPOPOCA
02/10/2025	CROWN ASSET MANAGEMENT,	DC6938	189092	111	3.00	NSELLERS
02/10/2025	BUREAUS INVESTMENT GROUP	DC6939	189093	111	3.00	EPOPOCA
02/10/2025	DISCOVER BANK,	DC6940	189094	111	3.00	NSELLERS
02/10/2025	JPMORGAN CHASE BANK, N.A	DC6941	189095	111	3.00	EPOPOCA
02/10/2025	TD BANK USA N.A.,	DC6942	189097	111	3.00	EPOPOCA
02/10/2025	DISCOVER BANK,	DC6943	189098	111	3.00	EPOPOCA
02/11/2025	JPMORGAN CHASE BANK, N.A	DC6944	189112	111	3.00	NSELLERS
02/11/2025	BANK OF AMERICA, N.A. ,	DC6945	189116	111	3.00	EPOPOCA
02/11/2025	LVNV FUNDING LLC,	DC6946	189117	111	3.00	EPOPOCA
02/12/2025	THE MARK ON CONQUEST DBA	LT4744	189120	111	3.00	NSELLERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4745	189121	111	3.00	LALLEN
02/12/2025	THE MARK ON CONQUEST DBA	LT4743	189122	111	3.00	RFORD
02/12/2025	THE MARK ON CONQUEST DBA	LT4747	189123	111	3.00	NSELLERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4746	189124	111	3.00	CMYERS
02/12/2025	THE MARK ON CONQUEST DBA	LT4748	189125	111	3.00	LALLEN
02/13/2025	BLUE LAKE VILLAS,	LT4750	189132	111	3.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS,	LT4752	189133	111	3.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS ,	LT4749	189134	111	3.00	RFORD
02/13/2025	BLUE LAKE VILLAS,	LT4753	189135	111	3.00	NSELLERS
02/13/2025	BLUE LAKE VILLAS APARTME	LT4751	189136	111	3.00	RFORD
02/18/2025	JACOB,SAJU K	LT4754	189149	111	3.00	SARMS
02/18/2025	HUNTERS COVE LAKESIDE AP	LT4755	189157	111	3.00	NSELLERS
02/18/2025	HUNTER'S COVE LAKESIDE A	LT4757	189158	111	3.00	NSELLERS
02/18/2025	HUNTERS COVE LAKESIDE AP	LT4756	189159	111	3.00	SARMS
02/18/2025	HUNTER'S COVE,	LT4758	189161	111	3.00	SARMS
02/18/2025	BARRAGAN,KAREN B.	LT4759	189162	111	3.00	SARMS
02/19/2025	TD BANK USA N.A. ,	DC6947	189164	111	3.00	EPOPOCA
02/19/2025	VELOCITY INVESTMENTS LLC	DC6948	189167	111	3.00	NSELLERS
02/19/2025	ABSOLUTE RESOLUTIONS INV	DC6949	189168	111	3.00	NSELLERS
02/19/2025	SYNCHRONY BANK ,	DC6950	189169	111	3.00	EPOPOCA
02/19/2025	JEFFERSON CAPITAL SYSTEM	DC6951	189170	111	3.00	NSELLERS
02/19/2025	DISCOVER BANK,	DC6952	189173	111	3.00	NSELLERS

General Ledger Report
For 02/01/2025 to 02/28/2025
Created 03/04/2025 at 09:20:53
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/19/2025	VELOCITY INVESTMENTS LLC	DC6953	189174	111	3.00	EPOPOCA
02/19/2025	BARCLAYS BANK DELAWARE,	DC6954	189175	111	3.00	NSELLERS
02/19/2025	VELOCITY INVESTMENTS LLC	DC6955	189176	111	3.00	EPOPOCA
02/19/2025	JEFFERSON CAPITAL SYSTEM	DC6956	189178	111	3.00	NSELLERS
02/19/2025	ABSOLUTE RESOLUTIONS INV	DC6957	189180	111	3.00	EPOPOCA
02/19/2025	PORTFOLIO RECOVERY ASSOC	DC6958	189181	111	3.00	EPOPOCA
02/19/2025	CAVALRY SPV I, LLC ASSIG	DC6959	189182	111	3.00	NSELLERS
02/19/2025	TD BANK USA, N.A. ,	DC6961	189183	111	3.00	NSELLERS
02/19/2025	CREDIT CORP SOLUTIONS IN	DC6960	189184	111	3.00	EPOPOCA
02/19/2025	CKS PRIME INVESTMENTS, L	DC6962	189185	111	3.00	EPOPOCA
02/19/2025	CAPITAL ONE, N.A.,	DC6963	189186	111	3.00	EPOPOCA
02/19/2025	JPMORGAN CHASE BANK, N.A	DC6964	189187	111	3.00	NSELLERS
02/20/2025	PARK PLACE APARTMENTS OF	LT4760	189192	111	3.00	NSELLERS
02/20/2025	PARK PLACE APARTMENTS OF	LT4761	189193	111	3.00	NSELLERS
02/21/2025	AMERICAN EXPRESS NATIONA	DC6965	189204	111	3.00	EPOPOCA
02/21/2025	PIERCE,DENISE	LT4762	189206	111	3.00	NSELLERS
02/25/2025	ZENITH,	LT4763	189245	111	3.00	EPOPOCA
02/25/2025	FIRST PORTFOLIO VENTURES	DC6966	189247	111	3.00	NSELLERS
02/25/2025	CARMAX BUSINESS SERVICES	DC6967	189248	111	3.00	NSELLERS
02/25/2025	CENTURY 21 JUDGE FITE PR	SC1883	189249	111	3.00	EPOPOCA
02/25/2025	SLM PRIVATE CREDIT STUDE	DC6968	189250	111	3.00	NSELLERS
02/25/2025	CENTURY 21 JUDGE FIT PRO	SC1884	189252	111	3.00	EPOPOCA
02/25/2025	CAPITAL ONE, N.A.,	DC6969	189255	111	3.00	NSELLERS
02/25/2025	DISCOVER BANK,	DC6970	189258	111	3.00	EPOPOCA
02/26/2025	MIDLAND CREDIT MANAGEMEN	DC6971	189268	111	3.00	EPOPOCA
02/26/2025	CAPITAL ONE, N. A.,	DC6972	189271	111	3.00	EPOPOCA
02/26/2025	BANK OF AMERICA N.A.,	DC6973	189272	111	3.00	EPOPOCA
02/27/2025	BROWN,RON	LT4764	189292	111	3.00	SARMS
02/27/2025	RAY,KILYNDA V.	SC1885	189293	111	3.00	EPOPOCA
02/28/2025	WILSHIRE COMMERCIAL CAPI	DC6974	189311	111	3.00	NSELLERS
02/28/2025	VELOCITY INVESTMENTS LLC	DC6975	189312	111	3.00	EPOPOCA
02/28/2025	CREDIT CORP SOLUTIONS IN	DC6976	189313	111	3.00	EPOPOCA
02/28/2025	TD BANK, N.A.,	DC6977	189314	111	3.00	NSELLERS
02/28/2025	JPMORGAN CHASE BANK, N.A	DC6978	189315	111	3.00	EPOPOCA
02/28/2025	CAVALRY SPV I LLC, ASSIG	DC6979	189316	111	3.00	NSELLERS
02/28/2025	JPMORGAN CHASE BANK, N.A	DC6980	189317	111	3.00	EPOPOCA
02/28/2025	CAVALRY SPV I, LLC, AS A	DC6981	189318	111	3.00	NSELLERS
02/28/2025	CAPITAL ONE, N.A. ,	DC6982	189319	111	3.00	EPOPOCA
02/28/2025	TD BANK USA, N.A.,	DC6983	189320	111	3.00	NSELLERS
02/28/2025	JEFFERSON CAPITAL SYSTEM	DC6984	189321	111	3.00	EPOPOCA
02/28/2025	AMERICAN EXPRESS NATIONA	DC6985	189322	111	3.00	NSELLERS
02/28/2025	MIDLAND CREDIT MANAGEMEN	DC6986	189323	111	3.00	EPOPOCA
02/28/2025	TD BANK USA, N.A. ,	DC6987	189324	111	3.00	NSELLERS

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

Total Monetary	258.00
Total Non-Monetary	0.00
Total	258.00

02/07/2025	LUJAN,AVERIE LYNN	J6080	189065	CCC-2019	62.00	RFORD
02/07/2025	LUJAN,AVERIE LYNN	J6081	189067	CCC-2019	62.00	RFORD

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

Total Monetary	62.00
Total Non-Monetary	62.00
Total	124.00

02/07/2025	LUJAN,AVERIE LYNN	J6081	189067	STF-2019	50.00	RFORD

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

Total Monetary	50.00
Total Non-Monetary	0.00

General Ledger Report
For 02/01/2025 to 02/28/2025
Created 03/04/2025 at 09:20:53
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	50.00
02/07/2025	LUJAN,AVERIE LYNN	J6080	189065	6	5.00 RFORD
02/07/2025	LUJAN,AVERIE LYNN	J6081	189067	6	5.00 RFORD
GL# 001-0000-280380 - Fee Description: ARREST FEES					
				Total Monetary	5.00
				Total Non-Monetary	5.00
				Total	10.00
02/07/2025	LUJAN,AVERIE LYNN	J6081	189067	TFC-2019	3.00 RFORD
GL# 001-0520-400180 - Fee Description: Trans Fine - $3					
				Total Monetary	3.00
				Total Non-Monetary	0.00
				Total	3.00
02/07/2025	LUJAN,AVERIE LYNN	J6080	189065	1	148.00 RFORD
02/24/2025	JONES,CASE MORGAN	J6079	189231	1	123.00 SARMS
GL# 001-0520-400410 - Fee Description: FINES					
				Total Monetary	0.00
				Total Non-Monetary	271.00
				Total	271.00
02/24/2025	JONES,CASE MORGAN	J6079	189231	40	2.00 SARMS
GL# 001-0520-400800 - Fee Description: TRANSACTION FEES					
				Total Monetary	0.00
				Total Non-Monetary	2.00
				Total	2.00
02/07/2025	LUJAN,AVERIE LYNN	J6081	189067	16	10.00 RFORD
GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
02/07/2025	LUJAN,AVERIE LYNN	J6080	189066	DIS20	20.00 RFORD
GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 20.00					
				Total Monetary	20.00
				Total Non-Monetary	0.00
				Total	20.00
02/07/2025	LUJAN,AVERIE LYNN	J6080	189065	JPTF-2019	4.00 RFORD
02/07/2025	LUJAN,AVERIE LYNN	J6081	189067	JPTF-2019	4.00 RFORD
GL# 015-0915-400820 - Fee Description: Justice Court Tech - $4					
				Total Monetary	4.00
				Total Non-Monetary	4.00
				Total	8.00
02/07/2025	LUJAN,AVERIE LYNN	J6080	189065	CJF-2019	0.10 RFORD
02/07/2025	LUJAN,AVERIE LYNN	J6081	189067	CJF-2019	0.10 RFORD
GL# 017-0917-400820 - Fee Description: Court Jury Fund - $0.10					
				Total Monetary	0.10
				Total Non-Monetary	0.10
				Total	0.20

General Ledger Report
For 02/01/2025 to 02/28/2025
Created 03/04/2025 at 09:20:53
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/07/2025	LUJAN,AVERIE LYNN	J6080	189065	CHS-2019	4.90	RFORD
02/07/2025	LUJAN,AVERIE LYNN	J6081	189067	CHS-2019	4.90	RFORD

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

Total Monetary	4.90
Total Non-Monetary	4.90
Total	9.80

02/07/2025	LUJAN,AVERIE LYNN	J6080	189065	TPDF-2019	5.00	RFORD
02/07/2025	LUJAN,AVERIE LYNN	J6081	189067	TPDF-2019	5.00	RFORD

GL# 061-0961-400820 - Fee Description: TPDF $5

Total Monetary	5.00
Total Non-Monetary	5.00
Total	10.00

A.10

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: 03/04/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Dan Cox

PHONE: 972-825-5039 FAX: 972-825-5033

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

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

PREFERRED DATE TO BE PLACED ON AGENDA: 03/11/2025

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

CONSENT AGENDA - FINANCIAL
Acceptance of Justice of the Peace Pct. 3 monthly report for 02/01/2025-02/28/2025 pursuant to Texas Local Government Code 114.044

TREASURER'S RECEIPT # _____

I, DAN D. COX Justice of the Peace Precinct 3, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 03/04/2025.

JUSTICE OF THE PEACE, PRECINCT 3

by CLERK

FEES COLLECTED	
Credit Cards	25,038.34
Cash Collected	1610.00
Checks, Money Orders	13,166.70
TOTAL	39815.04
Justice of the Peace Clerk initials	
Treasurer's Office Deputy initials	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
Dismissal	01-0000-20250-00000-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30% LINEBARGER FEE	001-0000-202750	2448.56	108.15	2340.41	2448.56	0.00	2448.56	0.00
Consolidated Court Cost -	001-0000-280100	3611.04	415.24	3195.80	3611.04	0.00	3611.04	0.00
OMNI-DPS	001-0000-280120	120.00	0.00	120.00	120.00	0.00	120.00	0.00
CCC	001-0000-280120	320.00	0.00	320.00	320.00	0.00	320.00	0.00
JSF	001-0000-280160	48.00	0.00	48.00	48.00	0.00	48.00	0.00
JURY REIMB FEE	001-0000-280160	32.00	0.00	32.00	32.00	0.00	32.00	0.00
INDIGENT DEFENSE FUND	001-0000-280160	16.00	0.00	16.00	16.00	0.00	16.00	0.00
State Traffic Fine - $50	001-0000-280200	2277.64	287.31	1990.33	2277.64	0.00	2277.64	0.00
STF	001-0000-280220	150.00	0.00	150.00	150.00	0.00	150.00	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.50	0.00	0.50	0.50	0.00	0.50	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	16.00	0.00	16.00	16.00	0.00	16.00	0.00
AFDPS	001-0000-280380	264.94	22.21	242.73	264.94	0.00	211.95	52.99
SEATBELT (50% to State)	001-0000-290300	200.00	0.00	200.00	200.00	0.00	100.00	100.00
AFSO	001-0330-406580	66.27	11.27	55.00	66.27	0.00	66.27	0.00
OMNI-DTO	001-0530-200200	36.00	0.00	36.00	36.00	0.00	36.00	0.00
OMNI DTO-2020	001-0530-200200	100.05	5.71	94.34	100.05	0.00	100.05	0.00
DEF. ADJ.	001-0530-400160	810.99	0.00	810.99	810.99	0.00	810.99	0.00
T.F.C	001-0530-400180	24.00	0.00	24.00	24.00	0.00	24.00	0.00
Trans Fine - $3	001-0530-400180	136.66	17.24	119.42	136.66	0.00	136.66	0.00
OMNI-COUNTY	001-0530-400200	24.00	0.00	24.00	24.00	0.00	24.00	0.00
OMNI CO-2020	001-0530-400200	66.70	3.80	62.90	66.70	0.00	66.70	0.00
FINE	001-0530-400410	9922.27	1193.00	8729.27	9922.27	0.00	9922.27	0.00
TIME PAYMENT FEE 2020	001-0530-400600	45.00	0.00	45.00	45.00	0.00	45.00	0.00
TRANS. FEE	001-0530-400800	38.00	2.00	36.00	38.00	0.00	38.00	0.00
DSC	001-0530-406660	20.00	0.00	20.00	20.00	0.00	20.00	0.00
DISMISSAL FINE 10.00	001-0530-409635	21.10	0.00	21.10	21.10	0.00	21.10	0.00
DISMISSAL FINE 20.00	001-0530-409635	7.92	0.00	7.92	7.92	0.00	7.92	0.00
DISMISSAL FINE ($20.00)	001-0530-409635	40.00	0.00	40.00	40.00	0.00	40.00	0.00
WARRANT	001-0613-400140	150.00	0.00	150.00	150.00	0.00	150.00	0.00
JPTECH	015-0915-400830	32.00	0.00	32.00	32.00	0.00	32.00	0.00
Justice Court Tech - $4	015-0915-400830	232.96	26.79	206.17	232.96	0.00	232.96	0.00
Court Jury Fund - $0.10	017-0917-400830	5.82	0.67	5.15	5.82	0.00	5.82	0.00
C.H.S.	033-0933-406230	32.00	0.00	32.00	32.00	0.00	32.00	0.00
Courthouse Security Fund	033-0933-406230	285.40	32.82	252.58	285.40	0.00	285.40	0.00
TPDF $5	061-0961-400830	291.22	33.49	257.73	291.22	0.00	291.22	0.00
		21893.04	2159.70	19733.34	21893.04	0.00	21740.05	152.99
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	665.00	543.47	121.53	665.00	0.00	665.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

APPEAL COUNTY DISPUTE RES	001-0000-201300	30.00	0.00	0.00	0.00	30.00	0.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	2793.00	2282.58	510.42	2793.00	0.00	0.00	2793.00
APPEAL STATE CONSOLIDATED	001-0000-270000	126.00	0.00	0.00	0.00	126.00	0.00	0.00
TRANSCRIPT FEE	001-0530-400970	60.00	0.00	0.00	0.00	60.00	0.00	0.00
ABSTRACT OF JUDGMENT	001-0530-400970	30.00	25.00	5.00	30.00	0.00	30.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-471000	3325.00	2717.36	607.64	3325.00	0.00	3325.00	0.00
APPEAL JUSTICE COURT SUPP	001-0530-471000	150.00	0.00	0.00	0.00	150.00	0.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	6390.00	4022.51	2367.49	6390.00	0.00	6390.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	1260.00	1260.00	0.00	1260.00	0.00	1260.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	2880.00	1440.00	1440.00	2880.00	0.00	2880.00	0.00
WRIT OF GARNISHMENT	001-0613-400150	180.00	0.00	180.00	180.00	0.00	180.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	399.00	326.08	72.92	399.00	0.00	399.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407530	18.00	0.00	0.00	0.00	18.00	0.00	0.00
		18306.00	12617.00	5305.00	17922.00	384.00	15129.00	2793.00

SUMMARY BREAKDOWN

Check	12418.70		
Credit Card	25038.34		
Indigent	384.00		
Money Order	748.00		
Cash	1610.00		
TOTAL MONETARY	39815.04	**LESS CREDIT CARD**	14776.70
TOTAL NON-MONETARY	384.00		
TOTAL AMOUNT	40199.04		

RECEIPT NO. 89696 TO 89952

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Dismissal 001-0000-20250-00000-000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89930	02/27/2025	10.00	CC	10.00	ARMSTEAD,MEOSHA MICHILE	132665
89930-V	02/28/2025	-10.00	CC	-10.00	ARMSTEAD,MEOSHA MICHILE	132665
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89788	02/11/2025	108.15	CK	482.70	MONTERROSO,LEONEL ORLAN	131824
	Fee Total	108.15				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	84.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	76.50	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89742	02/05/2025	87.60	CC	379.60	MCBRIDE,ERMA NASTACHIA	128245
89819	02/18/2025	71.70	CC	310.70	NEILLY,RAMON TODD	131892
89820	02/18/2025	132.00	CC	572.00	WILLIS,MELVIN J	121287
89850	02/19/2025	50.70	CC	219.70	RAMIREZ,GIOVANNI JR	128239
89883	02/21/2025	87.60	CC	379.60	DE LA FUENTE,VICTORIA A	128397
89884	02/21/2025	51.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	123.00	CC	533.00	FOWLER,TANNER DANIEL	124779
89886	02/21/2025	95.10	CC	412.10	DRINNING,JEANINE MARIE	129683
89887	02/21/2025	71.70	CC	310.70	DRINNING,JEANINE MARIE	129685
89888	02/21/2025	9.14	CC	72.30	DRINNING,JEANINE MARIE	129684
89889	02/21/2025	184.20	CC	798.20	GONZALEZ,JOSE LUIS	129688
89896	02/24/2025	54.60	CC	236.60	CASTANEDA,TEODORO GUILL	132678
89897	02/24/2025	180.60	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89904	02/25/2025	100.20	CC	444.20	MARTINEZ,ADRIANA KARINA	130379
89905	02/25/2025	38.70	CC	177.70	MARTINEZ,ADRIANA KARINA	130378
89907	02/25/2025	50.70	CC	219.70	LINDSEY,HUNTER CLAYTON	132542
89908	02/25/2025	87.60	CC	379.60	MOHNHAUPT,RACHEL ELIZAB	131308
89913	02/26/2025	76.50	CC	331.50	BURNETT,MARK DWAYNE	127176
89914	02/26/2025	184.20	CC	798.20	SALLIE,JUSTICE MARIE	132312
89915	02/26/2025	87.60	CC	379.60	SALLIE,JUSTICE MARIE	132313
89917	02/26/2025	180.60	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
89919	02/26/2025	3.60	CC	15.60	PHILLIPS,GARY LANE	130890
89928	02/26/2025	57.57	CC	249.47	GUERRERO,JOSHUA AARON	128309
89932	02/27/2025	113.70	CC	492.70	FLORES,LILLIAN MARIE	132157

Fee Total	2340.41	

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89719	02/03/2025	15.73	CA	100.00	FINCHER,JOSEPH DWAIN	132825
89789	02/11/2025	46.27	CA	100.00	BARRON,DAVID	132903
89790	02/11/2025	46.27	CA	100.00	BARRON,DAVID	132904
89821	02/18/2025	62.00	CA	307.00	RUIZ,ANGEL ADRAIN	132914
89825	02/18/2025	62.00	CA	182.00	MOLINA,DELFINO VALENCIA	132926
89826	02/18/2025	62.00	CA	282.00	MOLINA,DELFINO VALENCIA	132925
	Fee Total	294.27				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89788	02/11/2025	58.97	CK	482.70	MONTERROSO,LEONEL ORLAN	131824
	Fee Total	58.97				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89700	02/03/2025	62.00	CC	129.00	MANCILLA-AGUILAR,JUAN J	132814
89713	02/03/2025	6.81	CC	10.00	WATERS,APRIL LASHAWN	132822
89715	02/03/2025	62.00	CC	604.00	GREEN,KRISTIE DANN	132757
89717	02/03/2025	62.00	CC	182.00	ESOINO,DAINA	132899
89718	02/03/2025	62.00	CC	282.00	ESOINO,DAINA	132898
89720	02/03/2025	62.00	CC	282.00	RAMIREZ GALICIA,RAMIRO	132888
89737	02/05/2025	62.00	CC	207.00	COURTNEY,DAVID RYAN	132866
89738	02/05/2025	12.28	CC	20.00	COURTNEY,DAVID RYAN	132865
89739	02/05/2025	62.00	CC	213.00	GIBBONS,OLIN WELBORN	132778
89742	02/05/2025	62.00	CC	379.60	MCBRIDE,ERMA NASTACHIA	128245
89746	02/06/2025	62.00	CC	257.00	GONZALEZ,HECTOR LUIS	132597
89749	02/07/2025	62.00	CC	229.00	HARDEN,ARTHUR III	132774
89751	02/07/2025	62.00	CC	182.00	BARCENAS SANCHEZ,REYNA	132727
89752	02/07/2025	62.00	CC	334.00	BARCENAS SANCHEZ,REYNA	132728
89755	02/07/2025	62.00	CC	257.00	JOHNSON,ALVIN DALE	132900
89760	02/07/2025	62.00	CC	282.00	ASHLEY,TOMMY LEE	132897
89767	02/10/2025	62.00	CC	182.00	CHAVEZ MARTINEZ,IVAN	132779
89768	02/10/2025	62.00	CC	257.00	CHAVEZ MARTINEZ,IVAN	132780
89783	02/10/2025	62.00	CC	232.00	WARD,CHRISTOPHER ALLEN	132902
89787	02/11/2025	62.00	CC	144.00	IMARHIAGBE,MELODY EHIMW	132906
89811	02/13/2025	62.00	CC	307.00	BRICKEY,JOHN WESLEY	132823
89819	02/18/2025	62.00	CC	310.70	NEILLY,RAMON TODD	131892
89827	02/18/2025	62.00	CC	282.00	LEWIS,MARCUS PARISH	132901
89850	02/19/2025	62.00	CC	219.70	RAMIREZ,GIOVANNI JR	128239

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89877	02/20/2025	62.00	CC	282.00	BEAGLES,HARRISON HEATH	132847
89883	02/21/2025	62.00	CC	379.60	DE LA FUENTE,VICTORIA A	128397
89886	02/21/2025	62.00	CC	412.10	DRINNING,JEANINE MARIE	129683
89887	02/21/2025	62.00	CC	310.70	DRINNING,JEANINE MARIE	129685
89888	02/21/2025	14.42	CC	72.30	DRINNING,JEANINE MARIE	129684
89889	02/21/2025	62.00	CC	798.20	GONZALEZ,JOSE LUIS	129688
89894	02/24/2025	62.00	CC	159.00	EDWARDS,XAVIER MATTHEW	132913
89895	02/24/2025	62.00	CC	604.00	CORTES-SERRANO,JESUS HU	132750
89896	02/24/2025	19.43	CC	236.60	CASTANEDA,TEODORO GUILL	132678
89898	02/24/2025	62.00	CC	182.00	CALDERILLA,CESAR	132853
89904	02/25/2025	62.00	CC	444.20	MARTINEZ,ADRIANA KARINA	130379
89905	02/25/2025	62.00	CC	177.70	MARTINEZ,ADRIANA KARINA	130378
89906	02/25/2025	62.00	CC	282.00	DIMAS NERI,JUAN	132941
89907	02/25/2025	62.00	CC	219.70	LINDSEY,HUNTER CLAYTON	132542
89908	02/25/2025	62.00	CC	379.60	MOHNHAUPT,RACHEL ELIZAB	131308
89909	02/25/2025	62.00	CC	282.00	LOPEZ,CHRISTOPHER RYAN	132907
89910	02/25/2025	62.00	CC	182.00	CHIHUAHUA BENITEZ,JAIME	132877
89911	02/25/2025	62.00	CC	229.00	CHIHUAHUA BENITEZ,JAIME	132878
89914	02/26/2025	62.00	CC	798.20	SALLIE,JUSTICE MARIE	132312
89915	02/26/2025	62.00	CC	379.60	SALLIE,JUSTICE MARIE	132313
89920	02/26/2025	62.00	CC	182.00	STEWART,JACK WAYNE	132923
89921	02/26/2025	12.28	CC	20.00	STARKEY,ZOIE MARIE	132910
89924	02/26/2025	62.00	CC	182.00	RAMIREZ VANEGAS,LORENZO	132894
89925	02/26/2025	30.58	CC	144.00	VAUGHN,DEVIENNE TROI MI	128877
89927	02/26/2025	62.00	CC	257.00	BYRD,CARRIE MICHELLE	132905
89928	02/26/2025	62.00	CC	249.47	GUERRERO,JOSHUA AARON	128309
89929	02/27/2025	62.00	CC	229.00	CAPERS,CHAUNDA DENISE	132773
89931	02/27/2025	62.00	CC	182.00	HERRERA VEGA,ABRAHAN	132811
89932	02/27/2025	62.00	CC	492.70	FLORES,LILLIAN MARIE	132157
89933	02/27/2025	62.00	CC	182.00	HERNANDEZ AGUILAR,THEDI	132861
89936	02/28/2025	62.00	CC	327.90	HERNANDEZ AGUILAR,THEDI	132862
89938	02/28/2025	62.00	CC	144.00	BROWNING,STACY LIN	132911
	Fee Total	3195.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89935	02/28/2025	62.00	MO	604.00	RICHARDS,JOSEPH ANTHONY	132864
	Fee Total	62.00				

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	20.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	20.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776

89820	02/18/2025	20.00	CC	572.00	WILLIS,MELVIN J	121287
89897	02/24/2025	20.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	20.00	CC	331.50	BURNETT,MARK DWAYNE	127176
89917	02/26/2025	20.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	120.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	40.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	40.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89820	02/18/2025	40.00	CC	572.00	WILLIS,MELVIN J	121287
89884	02/21/2025	40.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	40.00	CC	533.00	FOWLER,TANNER DANIEL	124779
89897	02/24/2025	40.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	40.00	CC	331.50	BURNETT,MARK DWAYNE	127176
89917	02/26/2025	40.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	320.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	6.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	6.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89820	02/18/2025	6.00	CC	572.00	WILLIS,MELVIN J	121287
89884	02/21/2025	6.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	6.00	CC	533.00	FOWLER,TANNER DANIEL	124779
89897	02/24/2025	6.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	6.00	CC	331.50	BURNETT,MARK DWAYNE	127176
89917	02/26/2025	6.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	48.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	4.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	4.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89820	02/18/2025	4.00	CC	572.00	WILLIS,MELVIN J	121287
89884	02/21/2025	4.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	4.00	CC	533.00	FOWLER,TANNER DANIEL	124779
89897	02/24/2025	4.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	4.00	CC	331.50	BURNETT,MARK DWAYNE	127176
89917	02/26/2025	4.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	32.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	2.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	2.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89820	02/18/2025	2.00	CC	572.00	WILLIS,MELVIN J	121287
89884	02/21/2025	2.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	2.00	CC	533.00	FOWLER,TANNER DANIEL	124779
89897	02/24/2025	2.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	2.00	CC	331.50	BURNETT,MARK DWAYNE	127176
89917	02/26/2025	2.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	16.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89719	02/03/2025	12.69	CA	100.00	FINCHER,JOSEPH DWAIN	132825
89789	02/11/2025	37.31	CA	100.00	BARRON,DAVID	132903
89790	02/11/2025	37.31	CA	100.00	BARRON,DAVID	132904
89821	02/18/2025	50.00	CA	307.00	RUIZ,ANGEL ADRAIN	132914
89825	02/18/2025	50.00	CA	182.00	MOLINA,DELFINO VALENCIA	132926
89826	02/18/2025	50.00	CA	282.00	MOLINA,DELFINO VALENCIA	132925
	Fee Total	237.31				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89715	02/03/2025	50.00	CC	604.00	GREEN,KRISTIE DANN	132757
89717	02/03/2025	50.00	CC	182.00	ESOINO,DAINA	132899
89718	02/03/2025	50.00	CC	282.00	ESOINO,DAINA	132898
89720	02/03/2025	50.00	CC	282.00	RAMIREZ GALICIA,RAMIRO	132888
89737	02/05/2025	50.00	CC	207.00	COURTNEY,DAVID RYAN	132866
89739	02/05/2025	50.00	CC	213.00	GIBBONS,OLIN WELBORN	132778
89742	02/05/2025	50.00	CC	379.60	MCBRIDE,ERMA NASTACHIA	128245
89746	02/06/2025	50.00	CC	257.00	GONZALEZ,HECTOR LUIS	132597
89751	02/07/2025	50.00	CC	182.00	BARCENAS SANCHEZ,REYNA	132727
89752	02/07/2025	50.00	CC	334.00	BARCENAS SANCHEZ,REYNA	132728
89755	02/07/2025	50.00	CC	257.00	JOHNSON,ALVIN DALE	132900
89760	02/07/2025	50.00	CC	282.00	ASHLEY,TOMMY LEE	132897
89767	02/10/2025	50.00	CC	182.00	CHAVEZ MARTINEZ,IVAN	132779
89768	02/10/2025	50.00	CC	257.00	CHAVEZ MARTINEZ,IVAN	132780
89783	02/10/2025	50.00	CC	232.00	WARD,CHRISTOPHER ALLEN	132902
89787	02/11/2025	50.00	CC	144.00	IMARHIAGBE,MELODY EHIMW	132906
89811	02/13/2025	50.00	CC	307.00	BRICKEY,JOHN WESLEY	132823
89827	02/18/2025	50.00	CC	282.00	LEWIS,MARCUS PARISH	132901

89877	02/20/2025	50.00	CC	282.00	BEAGLES,HARRISON HEATH	132847
89883	02/21/2025	50.00	CC	379.60	DE LA FUENTE,VICTORIA A	128397
89886	02/21/2025	50.00	CC	412.10	DRINNING,JEANINE MARIE	129683
89889	02/21/2025	50.00	CC	798.20	GONZALEZ,JOSE LUIS	129688
89895	02/24/2025	50.00	CC	604.00	CORTES-SERRANO,JESUS HU	132750
89896	02/24/2025	15.67	CC	236.60	CASTANEDA,TEODORO GUILL	132678
89898	02/24/2025	50.00	CC	182.00	CALDERILLA,CESAR	132853
89904	02/25/2025	50.00	CC	444.20	MARTINEZ,ADRIANA KARINA	130379
89906	02/25/2025	50.00	CC	282.00	DIMAS NERI,JUAN	132941
89908	02/25/2025	50.00	CC	379.60	MOHNHAUPT,RACHEL ELIZAB	131308
89909	02/25/2025	50.00	CC	282.00	LOPEZ,CHRISTOPHER RYAN	132907
89910	02/25/2025	50.00	CC	182.00	CHIHUAHUA BENITEZ,JAIME	132877
89914	02/26/2025	50.00	CC	798.20	SALLIE,JUSTICE MARIE	132312
89915	02/26/2025	50.00	CC	379.60	SALLIE,JUSTICE MARIE	132313
89920	02/26/2025	50.00	CC	182.00	STEWART,JACK WAYNE	132923
89924	02/26/2025	50.00	CC	182.00	RAMIREZ VANEGAS,LORENZO	132894
89925	02/26/2025	24.66	CC	144.00	VAUGHN,DEVIENNE TROI MI	128877
89927	02/26/2025	50.00	CC	257.00	BYRD,CARRIE MICHELLE	132905
89928	02/26/2025	50.00	CC	249.47	GUERRERO,JOSHUA AARON	128309
89931	02/27/2025	50.00	CC	182.00	HERRERA VEGA,ABRAHAN	132811
89933	02/27/2025	50.00	CC	182.00	HERNANDEZ AGUILAR,THEDI	132861
89936	02/28/2025	50.00	CC	327.90	HERNANDEZ AGUILAR,THEDI	132862
89938	02/28/2025	50.00	CC	144.00	BROWNING,STACY LIN	132911
	Fee Total	1990.33				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89935	02/28/2025	50.00	MO	604.00	RICHARDS,JOSEPH ANTHONY	132864
	Fee Total	50.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	30.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	30.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89897	02/24/2025	30.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	30.00	CC	331.50	BURNETT,MARK DWAYNE	127176
89917	02/26/2025	30.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	150.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	0.10	CC	364.00	CLEVELAND,ASHLEE LADELL	125132

89706	02/03/2025	0.10	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89897	02/24/2025	0.10	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	0.10	CC	331.50	BURNETT,MARK DWAYNE	127176
89917	02/26/2025	0.10	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	0.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	2.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	2.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89820	02/18/2025	2.00	CC	572.00	WILLIS,MELVIN J	121287
89884	02/21/2025	2.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	2.00	CC	533.00	FOWLER,TANNER DANIEL	124779
89897	02/24/2025	2.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	2.00	CC	331.50	BURNETT,MARK DWAYNE	127176
89917	02/26/2025	2.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	16.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89789	02/11/2025	3.73	CA	100.00	BARRON,DAVID	132903
89790	02/11/2025	3.73	CA	100.00	BARRON,DAVID	132904
89821	02/18/2025	5.00	CA	307.00	RUIZ,ANGEL ADRAIN	132914
	Fee Total	12.46				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89788	02/11/2025	4.75	CK	482.70	MONTERROSO,LEONEL ORLAN	131824
	Fee Total	4.75				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89700	02/03/2025	5.00	CC	129.00	MANCILLA-AGUILAR,JUAN J	132814
89704	02/03/2025	5.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	5.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89713	02/03/2025	0.55	CC	10.00	WATERS,APRIL LASHAWN	132822
89715	02/03/2025	5.00	CC	604.00	GREEN,KRISTIE DANN	132757
89737	02/05/2025	5.00	CC	207.00	COURTNEY,DAVID RYAN	132866
89738	02/05/2025	0.99	CC	20.00	COURTNEY,DAVID RYAN	132865
89739	02/05/2025	5.00	CC	213.00	GIBBONS,OLIN WELBORN	132778
89742	02/05/2025	5.00	CC	379.60	MCBRIDE,ERMA NASTACHIA	128245

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89746	02/06/2025	5.00	CC	257.00	GONZALEZ,HECTOR LUIS	132597
89749	02/07/2025	5.00	CC	229.00	HARDEN,ARTHUR III	132774
89751	02/07/2025	5.00	CC	182.00	BARCENAS SANCHEZ,REYNA	132727
89752	02/07/2025	5.00	CC	334.00	BARCENAS SANCHEZ,REYNA	132728
89767	02/10/2025	5.00	CC	182.00	CHAVEZ MARTINEZ,IVAN	132779
89768	02/10/2025	5.00	CC	257.00	CHAVEZ MARTINEZ,IVAN	132780
89787	02/11/2025	5.00	CC	144.00	IMARHIAGBE,MELODY EHIMW	132906
89819	02/18/2025	5.00	CC	310.70	NEILLY,RAMON TODD	131892
89820	02/18/2025	5.00	CC	572.00	WILLIS,MELVIN J	121287
89850	02/19/2025	5.00	CC	219.70	RAMIREZ,GIOVANNI JR	128239
89877	02/20/2025	5.00	CC	282.00	BEAGLES,HARRISON HEATH	132847
89883	02/21/2025	5.00	CC	379.60	DE LA FUENTE,VICTORIA A	128397
89884	02/21/2025	5.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	5.00	CC	533.00	FOWLER,TANNER DANIEL	124779
89886	02/21/2025	5.00	CC	412.10	DRINNING,JEANINE MARIE	129683
89887	02/21/2025	5.00	CC	310.70	DRINNING,JEANINE MARIE	129685
89888	02/21/2025	1.16	CC	72.30	DRINNING,JEANINE MARIE	129684
89889	02/21/2025	5.00	CC	798.20	GONZALEZ,JOSE LUIS	129688
89894	02/24/2025	5.00	CC	159.00	EDWARDS,XAVIER MATTHEW	132913
89895	02/24/2025	5.00	CC	604.00	CORTES-SERRANO,JESUS HU	132750
89896	02/24/2025	1.57	CC	236.60	CASTANEDA,TEODORO GUILL	132678
89897	02/24/2025	5.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89898	02/24/2025	5.00	CC	182.00	CALDERILLA,CESAR	132853
89904	02/25/2025	5.00	CC	444.20	MARTINEZ,ADRIANA KARINA	130379
89905	02/25/2025	5.00	CC	177.70	MARTINEZ,ADRIANA KARINA	130378
89907	02/25/2025	5.00	CC	219.70	LINDSEY,HUNTER CLAYTON	132542
89908	02/25/2025	5.00	CC	379.60	MOHNHAUPT,RACHEL ELIZAB	131308
89909	02/25/2025	5.00	CC	282.00	LOPEZ,CHRISTOPHER RYAN	132907
89913	02/26/2025	5.00	CC	331.50	BURNETT,MARK DWAYNE	127176
89914	02/26/2025	5.00	CC	798.20	SALLIE,JUSTICE MARIE	132312
89915	02/26/2025	5.00	CC	379.60	SALLIE,JUSTICE MARIE	132313
89917	02/26/2025	5.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
89920	02/26/2025	5.00	CC	182.00	STEWART,JACK WAYNE	132923
89921	02/26/2025	0.99	CC	20.00	STARKEY,ZOIE MARIE	132910
89924	02/26/2025	5.00	CC	182.00	RAMIREZ VANEGAS,LORENZO	132894
89925	02/26/2025	2.47	CC	144.00	VAUGHN,DEVIENNE TROI MI	128877
89927	02/26/2025	5.00	CC	257.00	BYRD,CARRIE MICHELLE	132905
89928	02/26/2025	5.00	CC	249.47	GUERRERO,JOSHUA AARON	128309
89929	02/27/2025	5.00	CC	229.00	CAPERS,CHAUNDA DENISE	132773
89931	02/27/2025	5.00	CC	182.00	HERRERA VEGA,ABRAHAN	132811
89932	02/27/2025	5.00	CC	492.70	FLORES,LILLIAN MARIE	132157
89933	02/27/2025	5.00	CC	182.00	HERNANDEZ AGUILAR,THEDI	132861
89936	02/28/2025	5.00	CC	327.90	HERNANDEZ AGUILAR,THEDI	132862
89938	02/28/2025	5.00	CC	144.00	BROWNING,STACY LIN	132911

Fee Total	242.73	

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89935	02/28/2025	5.00	MO	604.00	RICHARDS,JOSEPH ANTHONY	132864
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89752	02/07/2025	200.00	CC	334.00	BARCENAS SANCHEZ,REYNA	132728
	Fee Total	200.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89719	02/03/2025	1.27	CA	100.00	FINCHER,JOSEPH DWAIN	132825
89825	02/18/2025	5.00	CA	182.00	MOLINA,DELFINO VALENCIA	132926
89826	02/18/2025	5.00	CA	282.00	MOLINA,DELFINO VALENCIA	132925
	Fee Total	11.27				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89717	02/03/2025	5.00	CC	182.00	ESOINO,DAINA	132899
89718	02/03/2025	5.00	CC	282.00	ESOINO,DAINA	132898
89720	02/03/2025	5.00	CC	282.00	RAMIREZ GALICIA,RAMIRO	132888
89755	02/07/2025	5.00	CC	257.00	JOHNSON,ALVIN DALE	132900
89760	02/07/2025	5.00	CC	282.00	ASHLEY,TOMMY LEE	132897
89783	02/10/2025	5.00	CC	232.00	WARD,CHRISTOPHER ALLEN	132902
89811	02/13/2025	5.00	CC	307.00	BRICKEY,JOHN WESLEY	132823
89827	02/18/2025	5.00	CC	282.00	LEWIS,MARCUS PARISH	132901
89906	02/25/2025	5.00	CC	282.00	DIMAS NERI,JUAN	132941
89910	02/25/2025	5.00	CC	182.00	CHIHUAHUA BENITEZ,JAIME	132877
89911	02/25/2025	5.00	CC	229.00	CHIHUAHUA BENITEZ,JAIME	132878
	Fee Total	55.00				

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	6.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	6.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89820	02/18/2025	6.00	CC	572.00	WILLIS,MELVIN J	121287
89897	02/24/2025	6.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	6.00	CC	331.50	BURNETT,MARK DWAYNE	127176

89917	02/26/2025	6.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	36.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89788	02/11/2025	5.71	CK	482.70	MONTERROSO,LEONEL ORLAN	131824
	Fee Total	5.71				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89742	02/05/2025	6.00	CC	379.60	MCBRIDE,ERMA NASTACHIA	128245
89819	02/18/2025	6.00	CC	310.70	NEILLY,RAMON TODD	131892
89850	02/19/2025	6.00	CC	219.70	RAMIREZ,GIOVANNI JR	128239
89883	02/21/2025	6.00	CC	379.60	DE LA FUENTE,VICTORIA A	128397
89886	02/21/2025	6.00	CC	412.10	DRINNING,JEANINE MARIE	129683
89887	02/21/2025	6.00	CC	310.70	DRINNING,JEANINE MARIE	129685
89888	02/21/2025	1.40	CC	72.30	DRINNING,JEANINE MARIE	129684
89889	02/21/2025	6.00	CC	798.20	GONZALEZ,JOSE LUIS	129688
89904	02/25/2025	6.00	CC	444.20	MARTINEZ,ADRIANA KARINA	130379
89905	02/25/2025	6.00	CC	177.70	MARTINEZ,ADRIANA KARINA	130378
89907	02/25/2025	6.00	CC	219.70	LINDSEY,HUNTER CLAYTON	132542
89908	02/25/2025	6.00	CC	379.60	MOHNHAUPT,RACHEL ELIZAB	131308
89914	02/26/2025	6.00	CC	798.20	SALLIE,JUSTICE MARIE	132312
89915	02/26/2025	6.00	CC	379.60	SALLIE,JUSTICE MARIE	132313
89925	02/26/2025	2.94	CC	144.00	VAUGHN,DEVIENNE TROI MI	128877
89928	02/26/2025	6.00	CC	249.47	GUERRERO,JOSHUA AARON	128309
89932	02/27/2025	6.00	CC	492.70	FLORES,LILLIAN MARIE	132157
	Fee Total	94.34				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89720	02/03/2025	148.00	CC	282.00	RAMIREZ GALICIA,RAMIRO	132888
89746	02/06/2025	123.00	CC	257.00	GONZALEZ,HECTOR LUIS	132597
89906	02/25/2025	148.00	CC	282.00	DIMAS NERI,JUAN	132941
89909	02/25/2025	148.00	CC	282.00	LOPEZ,CHRISTOPHER RYAN	132907
89920	02/26/2025	48.00	CC	182.00	STEWART,JACK WAYNE	132923
89925	02/26/2025	72.99	CC	144.00	VAUGHN,DEVIENNE TROI MI	128877
89927	02/26/2025	123.00	CC	257.00	BYRD,CARRIE MICHELLE	132905
	Fee Total	810.99				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	3.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	3.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89820	02/18/2025	3.00	CC	572.00	WILLIS,MELVIN J	121287
89884	02/21/2025	3.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	3.00	CC	533.00	FOWLER,TANNER DANIEL	124779
89897	02/24/2025	3.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	3.00	CC	331.50	BURNETT,MARK DWAYNE	127176
89917	02/26/2025	3.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	24.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89719	02/03/2025	0.76	CA	100.00	FINCHER,JOSEPH DWAIN	132825
89789	02/11/2025	2.24	CA	100.00	BARRON,DAVID	132903
89790	02/11/2025	2.24	CA	100.00	BARRON,DAVID	132904
89821	02/18/2025	3.00	CA	307.00	RUIZ,ANGEL ADRAIN	132914
89825	02/18/2025	3.00	CA	182.00	MOLINA,DELFINO VALENCIA	132926
89826	02/18/2025	3.00	CA	282.00	MOLINA,DELFINO VALENCIA	132925
	Fee Total	14.24				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89715	02/03/2025	3.00	CC	604.00	GREEN,KRISTIE DANN	132757
89717	02/03/2025	3.00	CC	182.00	ESOINO,DAINA	132899
89718	02/03/2025	3.00	CC	282.00	ESOINO,DAINA	132898
89720	02/03/2025	3.00	CC	282.00	RAMIREZ GALICIA,RAMIRO	132888
89737	02/05/2025	3.00	CC	207.00	COURTNEY,DAVID RYAN	132866
89739	02/05/2025	3.00	CC	213.00	GIBBONS,OLIN WELBORN	132778
89742	02/05/2025	3.00	CC	379.60	MCBRIDE,ERMA NASTACHIA	128245
89746	02/06/2025	3.00	CC	257.00	GONZALEZ,HECTOR LUIS	132597
89751	02/07/2025	3.00	CC	182.00	BARCENAS SANCHEZ,REYNA	132727
89752	02/07/2025	3.00	CC	334.00	BARCENAS SANCHEZ,REYNA	132728
89755	02/07/2025	3.00	CC	257.00	JOHNSON,ALVIN DALE	132900
89760	02/07/2025	3.00	CC	282.00	ASHLEY,TOMMY LEE	132897
89767	02/10/2025	3.00	CC	182.00	CHAVEZ MARTINEZ,IVAN	132779
89768	02/10/2025	3.00	CC	257.00	CHAVEZ MARTINEZ,IVAN	132780
89783	02/10/2025	3.00	CC	232.00	WARD,CHRISTOPHER ALLEN	132902
89787	02/11/2025	3.00	CC	144.00	IMARHIAGBE,MELODY EHIMW	132906
89811	02/13/2025	3.00	CC	307.00	BRICKEY,JOHN WESLEY	132823
89827	02/18/2025	3.00	CC	282.00	LEWIS,MARCUS PARISH	132901
89877	02/20/2025	3.00	CC	282.00	BEAGLES,HARRISON HEATH	132847
89883	02/21/2025	3.00	CC	379.60	DE LA FUENTE,VICTORIA A	128397

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89886	02/21/2025	3.00	CC	412.10	DRINNING,JEANINE MARIE	129683
89889	02/21/2025	3.00	CC	798.20	GONZALEZ,JOSE LUIS	129688
89895	02/24/2025	3.00	CC	604.00	CORTES-SERRANO,JESUS HU	132750
89896	02/24/2025	0.94	CC	236.60	CASTANEDA,TEODORO GUILL	132678
89898	02/24/2025	3.00	CC	182.00	CALDERILLA,CESAR	132853
89904	02/25/2025	3.00	CC	444.20	MARTINEZ,ADRIANA KARINA	130379
89906	02/25/2025	3.00	CC	282.00	DIMAS NERI,JUAN	132941
89908	02/25/2025	3.00	CC	379.60	MOHNHAUPT,RACHEL ELIZAB	131308
89909	02/25/2025	3.00	CC	282.00	LOPEZ,CHRISTOPHER RYAN	132907
89910	02/25/2025	3.00	CC	182.00	CHIHUAHUA BENITEZ,JAIME	132877
89914	02/26/2025	3.00	CC	798.20	SALLIE,JUSTICE MARIE	132312
89915	02/26/2025	3.00	CC	379.60	SALLIE,JUSTICE MARIE	132313
89920	02/26/2025	3.00	CC	182.00	STEWART,JACK WAYNE	132923
89924	02/26/2025	3.00	CC	182.00	RAMIREZ VANEGAS,LORENZO	132894
89925	02/26/2025	1.48	CC	144.00	VAUGHN,DEVIENNE TROI MI	128877
89927	02/26/2025	3.00	CC	257.00	BYRD,CARRIE MICHELLE	132905
89928	02/26/2025	3.00	CC	249.47	GUERRERO,JOSHUA AARON	128309
89931	02/27/2025	3.00	CC	182.00	HERRERA VEGA,ABRAHAN	132811
89933	02/27/2025	3.00	CC	182.00	HERNANDEZ AGUILAR,THEDI	132861
89936	02/28/2025	3.00	CC	327.90	HERNANDEZ AGUILAR,THEDI	132862
89938	02/28/2025	3.00	CC	144.00	BROWNING,STACY LIN	132911
	Fee Total	119.42				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89935	02/28/2025	3.00	MO	604.00	RICHARDS,JOSEPH ANTHONY	132864
	Fee Total	3.00				

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	4.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	4.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89820	02/18/2025	4.00	CC	572.00	WILLIS,MELVIN J	121287
89897	02/24/2025	4.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	4.00	CC	331.50	BURNETT,MARK DWAYNE	127176
89917	02/26/2025	4.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	24.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89788	02/11/2025	3.80	CK	482.70	MONTERROSO,LEONEL ORLAN	131824

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

Fee Total	3.80	

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89742	02/05/2025	4.00	CC	379.60	MCBRIDE,ERMA NASTACHIA	128245
89819	02/18/2025	4.00	CC	310.70	NEILLY,RAMON TODD	131892
89850	02/19/2025	4.00	CC	219.70	RAMIREZ,GIOVANNI JR	128239
89883	02/21/2025	4.00	CC	379.60	DE LA FUENTE,VICTORIA A	128397
89886	02/21/2025	4.00	CC	412.10	DRINNING,JEANINE MARIE	129683
89887	02/21/2025	4.00	CC	310.70	DRINNING,JEANINE MARIE	129685
89888	02/21/2025	0.93	CC	72.30	DRINNING,JEANINE MARIE	129684
89889	02/21/2025	4.00	CC	798.20	GONZALEZ,JOSE LUIS	129688
89904	02/25/2025	4.00	CC	444.20	MARTINEZ,ADRIANA KARINA	130379
89905	02/25/2025	4.00	CC	177.70	MARTINEZ,ADRIANA KARINA	130378
89907	02/25/2025	4.00	CC	219.70	LINDSEY,HUNTER CLAYTON	132542
89908	02/25/2025	4.00	CC	379.60	MOHNHAUPT,RACHEL ELIZAB	131308
89914	02/26/2025	4.00	CC	798.20	SALLIE,JUSTICE MARIE	132312
89915	02/26/2025	4.00	CC	379.60	SALLIE,JUSTICE MARIE	132313
89925	02/26/2025	1.97	CC	144.00	VAUGHN,DEVIENNE TROI MI	128877
89928	02/26/2025	4.00	CC	249.47	GUERRERO,JOSHUA AARON	128309
89932	02/27/2025	4.00	CC	492.70	FLORES,LILLIAN MARIE	132157
	Fee Total	62.90				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89719	02/03/2025	66.00	CA	100.00	FINCHER,JOSEPH DWAIN	132825
89821	02/18/2025	173.00	CA	307.00	RUIZ,ANGEL ADRAIN	132914
89825	02/18/2025	48.00	CA	182.00	MOLINA,DELFINO VALENCIA	132926
89826	02/18/2025	148.00	CA	282.00	MOLINA,DELFINO VALENCIA	132925
	Fee Total	435.00				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89788	02/11/2025	288.00	CK	482.70	MONTERROSO,LEONEL ORLAN	131824
	Fee Total	288.00				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89700	02/03/2025	48.00	CC	129.00	MANCILLA-AGUILAR,JUAN J	132814
89704	02/03/2025	147.90	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	122.90	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89715	02/03/2025	470.00	CC	604.00	GREEN,KRISTIE DANN	132757

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89717	02/03/2025	48.00	CC	182.00	ESOINO,DAINA	132899
89718	02/03/2025	148.00	CC	282.00	ESOINO,DAINA	132898
89737	02/05/2025	73.00	CC	207.00	COURTNEY,DAVID RYAN	132866
89739	02/05/2025	79.00	CC	213.00	GIBBONS,OLIN WELBORN	132778
89742	02/05/2025	148.00	CC	379.60	MCBRIDE,ERMA NASTACHIA	128245
89749	02/07/2025	148.00	CC	229.00	HARDEN,ARTHUR III	132774
89751	02/07/2025	48.00	CC	182.00	BARCENAS SANCHEZ,REYNA	132727
89755	02/07/2025	123.00	CC	257.00	JOHNSON,ALVIN DALE	132900
89760	02/07/2025	148.00	CC	282.00	ASHLEY,TOMMY LEE	132897
89767	02/10/2025	48.00	CC	182.00	CHAVEZ MARTINEZ,IVAN	132779
89768	02/10/2025	123.00	CC	257.00	CHAVEZ MARTINEZ,IVAN	132780
89783	02/10/2025	98.00	CC	232.00	WARD,CHRISTOPHER ALLEN	132902
89811	02/13/2025	173.00	CC	307.00	BRICKEY,JOHN WESLEY	132823
89819	02/18/2025	148.00	CC	310.70	NEILLY,RAMON TODD	131892
89820	02/18/2025	288.00	CC	572.00	WILLIS,MELVIN J	121287
89827	02/18/2025	148.00	CC	282.00	LEWIS,MARCUS PARISH	132901
89850	02/19/2025	78.00	CC	219.70	RAMIREZ,GIOVANNI JR	128239
89854	02/19/2025	317.97	CC	321.97	MIGUEZ,TANNER BRANTLEY	128383
89877	02/20/2025	148.00	CC	282.00	BEAGLES,HARRISON HEATH	132847
89883	02/21/2025	148.00	CC	379.60	DE LA FUENTE,VICTORIA A	128397
89884	02/21/2025	48.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	288.00	CC	533.00	FOWLER,TANNER DANIEL	124779
89886	02/21/2025	173.00	CC	412.10	DRINNING,JEANINE MARIE	129683
89887	02/21/2025	148.00	CC	310.70	DRINNING,JEANINE MARIE	129685
89888	02/21/2025	40.00	CC	72.30	DRINNING,JEANINE MARIE	129684
89889	02/21/2025	470.00	CC	798.20	GONZALEZ,JOSE LUIS	129688
89891	02/21/2025	109.00	CC	128.00	TORRES,MICHAEL	132703
89892	02/21/2025	82.00	CC	103.00	TORRES,MICHAEL	132702
89894	02/24/2025	78.00	CC	159.00	EDWARDS,XAVIER MATTHEW	132913
89895	02/24/2025	470.00	CC	604.00	CORTES-SERRANO,JESUS HU	132750
89896	02/24/2025	123.00	CC	236.60	CASTANEDA,TEODORO GUILL	132678
89897	02/24/2025	469.90	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89898	02/24/2025	48.00	CC	182.00	CALDERILLA,CESAR	132853
89904	02/25/2025	200.00	CC	444.20	MARTINEZ,ADRIANA KARINA	130379
89905	02/25/2025	48.00	CC	177.70	MARTINEZ,ADRIANA KARINA	130378
89907	02/25/2025	78.00	CC	219.70	LINDSEY,HUNTER CLAYTON	132542
89908	02/25/2025	148.00	CC	379.60	MOHNHAUPT,RACHEL ELIZAB	131308
89910	02/25/2025	48.00	CC	182.00	CHIHUAHUA BENITEZ,JAIME	132877
89911	02/25/2025	148.00	CC	229.00	CHIHUAHUA BENITEZ,JAIME	132878
89913	02/26/2025	122.90	CC	331.50	BURNETT,MARK DWAYNE	127176
89914	02/26/2025	470.00	CC	798.20	SALLIE,JUSTICE MARIE	132312
89915	02/26/2025	148.00	CC	379.60	SALLIE,JUSTICE MARIE	132313
89917	02/26/2025	469.90	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
89919	02/26/2025	10.00	CC	15.60	PHILLIPS,GARY LANE	130890
89924	02/26/2025	48.00	CC	182.00	RAMIREZ VANEGAS,LORENZO	132894

89928	02/26/2025	47.90	CC	249.47	GUERRERO,JOSHUA AARON	128309
89929	02/27/2025	148.00	CC	229.00	CAPERS,CHAUNDA DENISE	132773
89931	02/27/2025	48.00	CC	182.00	HERRERA VEGA,ABRAHAN	132811
89932	02/27/2025	288.00	CC	492.70	FLORES,LILLIAN MARIE	132157
89933	02/27/2025	48.00	CC	182.00	HERNANDEZ AGUILAR,THEDI	132861
89936	02/28/2025	193.90	CC	327.90	HERNANDEZ AGUILAR,THEDI	132862
	Fee Total	8729.27				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89935	02/28/2025	470.00	MO	604.00	RICHARDS,JOSEPH ANTHONY	132864
	Fee Total	470.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0530-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89891	02/21/2025	15.00	CC	128.00	TORRES,MICHAEL	132703
89892	02/21/2025	15.00	CC	103.00	TORRES,MICHAEL	132702
89896	02/24/2025	15.00	CC	236.60	CASTANEDA,TEODORO GUILL	132678
	Fee Total	45.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	2.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	2.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89820	02/18/2025	2.00	CC	572.00	WILLIS,MELVIN J	121287
89854	02/19/2025	2.00	CC	321.97	MIGUEZ,TANNER BRANTLEY	128383
89854	02/19/2025	2.00	CC	321.97	MIGUEZ,TANNER BRANTLEY	128383
89884	02/21/2025	2.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	2.00	CC	533.00	FOWLER,TANNER DANIEL	124779
89888	02/21/2025	2.00	CC	72.30	DRINNING,JEANINE MARIE	129684
89891	02/21/2025	4.00	CC	128.00	TORRES,MICHAEL	132703
89892	02/21/2025	4.00	CC	103.00	TORRES,MICHAEL	132702
89892	02/21/2025	2.00	CC	103.00	TORRES,MICHAEL	132702
89896	02/24/2025	2.00	CC	236.60	CASTANEDA,TEODORO GUILL	132678
89897	02/24/2025	2.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	2.00	CC	331.50	BURNETT,MARK DWAYNE	127176
89917	02/26/2025	2.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
89919	02/26/2025	2.00	CC	15.60	PHILLIPS,GARY LANE	130890
	Fee Total	36.00				

CRIMINAL DETAIL FOR DSC 001-0530-406660

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89787	02/11/2025	10.00	CC	144.00	IMARHIAGBE,MELODY EHIMW	132906
89938	02/28/2025	10.00	CC	144.00	BROWNING,STACY LIN	132911
	Fee Total	20.00				

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89713	02/03/2025	1.10	CC	10.00	WATERS,APRIL LASHAWN	132822
89937	02/28/2025	10.00	CC	10.00	ARMSTEAD,MEOSHA MICHILE	132665
89946	02/28/2025	10.00	CC	10.00	REYES,JOSE ADAN	132940
	Fee Total	21.10				

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89738	02/05/2025	3.96	CC	20.00	COURTNEY,DAVID RYAN	132865
89921	02/26/2025	3.96	CC	20.00	STARKEY,ZOIE MARIE	132910
	Fee Total	7.92				

CRIMINAL DETAIL FOR DISMISSAL FINE ($20.00) 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89764	02/10/2025	20.00	CC	20.00	SOUKUP,JAMES LOUIS	132872
89916	02/26/2025	20.00	CC	20.00	KING,COREY LAMONTE	132480
	Fee Total	40.00				

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89820	02/18/2025	50.00	CC	572.00	WILLIS,MELVIN J	121287
89884	02/21/2025	50.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	50.00	CC	533.00	FOWLER,TANNER DANIEL	124779
	Fee Total	150.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	4.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	4.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89820	02/18/2025	4.00	CC	572.00	WILLIS,MELVIN J	121287
89884	02/21/2025	4.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	4.00	CC	533.00	FOWLER,TANNER DANIEL	124779
89897	02/24/2025	4.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538
89913	02/26/2025	4.00	CC	331.50	BURNETT,MARK DWAYNE	127176

89917	02/26/2025	4.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	32.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89719	02/03/2025	1.01	CA	100.00	FINCHER,JOSEPH DWAIN	132825
89789	02/11/2025	2.99	CA	100.00	BARRON,DAVID	132903
89790	02/11/2025	2.99	CA	100.00	BARRON,DAVID	132904
89821	02/18/2025	4.00	CA	307.00	RUIZ,ANGEL ADRAIN	132914
89825	02/18/2025	4.00	CA	182.00	MOLINA,DELFINO VALENCIA	132926
89826	02/18/2025	4.00	CA	282.00	MOLINA,DELFINO VALENCIA	132925
	Fee Total	18.99				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89788	02/11/2025	3.80	CK	482.70	MONTERROSO,LEONEL ORLAN	131824
	Fee Total	3.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89700	02/03/2025	4.00	CC	129.00	MANCILLA-AGUILAR,JUAN J	132814
89713	02/03/2025	0.44	CC	10.00	WATERS,APRIL LASHAWN	132822
89715	02/03/2025	4.00	CC	604.00	GREEN,KRISTIE DANN	132757
89717	02/03/2025	4.00	CC	182.00	ESOINO,DAINA	132899
89718	02/03/2025	4.00	CC	282.00	ESOINO,DAINA	132898
89720	02/03/2025	4.00	CC	282.00	RAMIREZ GALICIA,RAMIRO	132888
89737	02/05/2025	4.00	CC	207.00	COURTNEY,DAVID RYAN	132866
89738	02/05/2025	0.79	CC	20.00	COURTNEY,DAVID RYAN	132865
89739	02/05/2025	4.00	CC	213.00	GIBBONS,OLIN WELBORN	132778
89742	02/05/2025	4.00	CC	379.60	MCBRIDE,ERMA NASTACHIA	128245
89746	02/06/2025	4.00	CC	257.00	GONZALEZ,HECTOR LUIS	132597
89749	02/07/2025	4.00	CC	229.00	HARDEN,ARTHUR III	132774
89751	02/07/2025	4.00	CC	182.00	BARCENAS SANCHEZ,REYNA	132727
89752	02/07/2025	4.00	CC	334.00	BARCENAS SANCHEZ,REYNA	132728
89755	02/07/2025	4.00	CC	257.00	JOHNSON,ALVIN DALE	132900
89760	02/07/2025	4.00	CC	282.00	ASHLEY,TOMMY LEE	132897
89767	02/10/2025	4.00	CC	182.00	CHAVEZ MARTINEZ,IVAN	132779
89768	02/10/2025	4.00	CC	257.00	CHAVEZ MARTINEZ,IVAN	132780
89783	02/10/2025	4.00	CC	232.00	WARD,CHRISTOPHER ALLEN	132902
89787	02/11/2025	4.00	CC	144.00	IMARHIAGBE,MELODY EHIMW	132906
89811	02/13/2025	4.00	CC	307.00	BRICKEY,JOHN WESLEY	132823
89819	02/18/2025	4.00	CC	310.70	NEILLY,RAMON TODD	131892

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89827	02/18/2025	4.00	CC	282.00	LEWIS,MARCUS PARISH	132901
89850	02/19/2025	4.00	CC	219.70	RAMIREZ,GIOVANNI JR	128239
89877	02/20/2025	4.00	CC	282.00	BEAGLES,HARRISON HEATH	132847
89883	02/21/2025	4.00	CC	379.60	DE LA FUENTE,VICTORIA A	128397
89886	02/21/2025	4.00	CC	412.10	DRINNING,JEANINE MARIE	129683
89887	02/21/2025	4.00	CC	310.70	DRINNING,JEANINE MARIE	129685
89888	02/21/2025	0.93	CC	72.30	DRINNING,JEANINE MARIE	129684
89889	02/21/2025	4.00	CC	798.20	GONZALEZ,JOSE LUIS	129688
89894	02/24/2025	4.00	CC	159.00	EDWARDS,XAVIER MATTHEW	132913
89895	02/24/2025	4.00	CC	604.00	CORTES-SERRANO,JESUS HU	132750
89896	02/24/2025	1.25	CC	236.60	CASTANEDA,TEODORO GUILL	132678
89898	02/24/2025	4.00	CC	182.00	CALDERILLA,CESAR	132853
89904	02/25/2025	4.00	CC	444.20	MARTINEZ,ADRIANA KARINA	130379
89905	02/25/2025	4.00	CC	177.70	MARTINEZ,ADRIANA KARINA	130378
89906	02/25/2025	4.00	CC	282.00	DIMAS NERI,JUAN	132941
89907	02/25/2025	4.00	CC	219.70	LINDSEY,HUNTER CLAYTON	132542
89908	02/25/2025	4.00	CC	379.60	MOHNHAUPT,RACHEL ELIZAB	131308
89909	02/25/2025	4.00	CC	282.00	LOPEZ,CHRISTOPHER RYAN	132907
89910	02/25/2025	4.00	CC	182.00	CHIHUAHUA BENITEZ,JAIME	132877
89911	02/25/2025	4.00	CC	229.00	CHIHUAHUA BENITEZ,JAIME	132878
89914	02/26/2025	4.00	CC	798.20	SALLIE,JUSTICE MARIE	132312
89915	02/26/2025	4.00	CC	379.60	SALLIE,JUSTICE MARIE	132313
89920	02/26/2025	4.00	CC	182.00	STEWART,JACK WAYNE	132923
89921	02/26/2025	0.79	CC	20.00	STARKEY,ZOIE MARIE	132910
89924	02/26/2025	4.00	CC	182.00	RAMIREZ VANEGAS,LORENZO	132894
89925	02/26/2025	1.97	CC	144.00	VAUGHN,DEVIENNE TROI MI	128877
89927	02/26/2025	4.00	CC	257.00	BYRD,CARRIE MICHELLE	132905
89928	02/26/2025	4.00	CC	249.47	GUERRERO,JOSHUA AARON	128309
89929	02/27/2025	4.00	CC	229.00	CAPERS,CHAUNDA DENISE	132773
89931	02/27/2025	4.00	CC	182.00	HERRERA VEGA,ABRAHAN	132811
89932	02/27/2025	4.00	CC	492.70	FLORES,LILLIAN MARIE	132157
89933	02/27/2025	4.00	CC	182.00	HERNANDEZ AGUILAR,THEDI	132861
89936	02/28/2025	4.00	CC	327.90	HERNANDEZ AGUILAR,THEDI	132862
89938	02/28/2025	4.00	CC	144.00	BROWNING,STACY LIN	132911
	Fee Total	206.17				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89935	02/28/2025	4.00	MO	604.00	RICHARDS,JOSEPH ANTHONY	132864
	Fee Total	4.00				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

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

89719	02/03/2025	0.03	CA	100.00	FINCHER,JOSEPH DWAIN	132825
89789	02/11/2025	0.07	CA	100.00	BARRON,DAVID	132903
89790	02/11/2025	0.07	CA	100.00	BARRON,DAVID	132904
89821	02/18/2025	0.10	CA	307.00	RUIZ,ANGEL ADRAIN	132914
89825	02/18/2025	0.10	CA	182.00	MOLINA,DELFINO VALENCIA	132926
89826	02/18/2025	0.10	CA	282.00	MOLINA,DELFINO VALENCIA	132925
	Fee Total	0.47				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89788	02/11/2025	0.10	CK	482.70	MONTERROSO,LEONEL ORLAN	131824
	Fee Total	0.10				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89700	02/03/2025	0.10	CC	129.00	MANCILLA-AGUILAR,JUAN J	132814
89713	02/03/2025	0.01	CC	10.00	WATERS,APRIL LASHAWN	132822
89715	02/03/2025	0.10	CC	604.00	GREEN,KRISTIE DANN	132757
89717	02/03/2025	0.10	CC	182.00	ESOINO,DAINA	132899
89718	02/03/2025	0.10	CC	282.00	ESOINO,DAINA	132898
89720	02/03/2025	0.10	CC	282.00	RAMIREZ GALICIA,RAMIRO	132888
89737	02/05/2025	0.10	CC	207.00	COURTNEY,DAVID RYAN	132866
89738	02/05/2025	0.02	CC	20.00	COURTNEY,DAVID RYAN	132865
89739	02/05/2025	0.10	CC	213.00	GIBBONS,OLIN WELBORN	132778
89742	02/05/2025	0.10	CC	379.60	MCBRIDE,ERMA NASTACHIA	128245
89746	02/06/2025	0.10	CC	257.00	GONZALEZ,HECTOR LUIS	132597
89749	02/07/2025	0.10	CC	229.00	HARDEN,ARTHUR III	132774
89751	02/07/2025	0.10	CC	182.00	BARCENAS SANCHEZ,REYNA	132727
89752	02/07/2025	0.10	CC	334.00	BARCENAS SANCHEZ,REYNA	132728
89755	02/07/2025	0.10	CC	257.00	JOHNSON,ALVIN DALE	132900
89760	02/07/2025	0.10	CC	282.00	ASHLEY,TOMMY LEE	132897
89767	02/10/2025	0.10	CC	182.00	CHAVEZ MARTINEZ,IVAN	132779
89768	02/10/2025	0.10	CC	257.00	CHAVEZ MARTINEZ,IVAN	132780
89783	02/10/2025	0.10	CC	232.00	WARD,CHRISTOPHER ALLEN	132902
89787	02/11/2025	0.10	CC	144.00	IMARHIAGBE,MELODY EHIMW	132906
89811	02/13/2025	0.10	CC	307.00	BRICKEY,JOHN WESLEY	132823
89819	02/18/2025	0.10	CC	310.70	NEILLY,RAMON TODD	131892
89827	02/18/2025	0.10	CC	282.00	LEWIS,MARCUS PARISH	132901
89850	02/19/2025	0.10	CC	219.70	RAMIREZ,GIOVANNI JR	128239
89877	02/20/2025	0.10	CC	282.00	BEAGLES,HARRISON HEATH	132847
89883	02/21/2025	0.10	CC	379.60	DE LA FUENTE,VICTORIA A	128397
89886	02/21/2025	0.10	CC	412.10	DRINNING,JEANINE MARIE	129683
89887	02/21/2025	0.10	CC	310.70	DRINNING,JEANINE MARIE	129685

89888	02/21/2025	0.02	CC	72.30	DRINNING,JEANINE MARIE	129684
89889	02/21/2025	0.10	CC	798.20	GONZALEZ,JOSE LUIS	129688
89894	02/24/2025	0.10	CC	159.00	EDWARDS,XAVIER MATTHEW	132913
89895	02/24/2025	0.10	CC	604.00	CORTES-SERRANO,JESUS HU	132750
89896	02/24/2025	0.03	CC	236.60	CASTANEDA,TEODORO GUILL	132678
89898	02/24/2025	0.10	CC	182.00	CALDERILLA,CESAR	132853
89904	02/25/2025	0.10	CC	444.20	MARTINEZ,ADRIANA KARINA	130379
89905	02/25/2025	0.10	CC	177.70	MARTINEZ,ADRIANA KARINA	130378
89906	02/25/2025	0.10	CC	282.00	DIMAS NERI,JUAN	132941
89907	02/25/2025	0.10	CC	219.70	LINDSEY,HUNTER CLAYTON	132542
89908	02/25/2025	0.10	CC	379.60	MOHNHAUPT,RACHEL ELIZAB	131308
89909	02/25/2025	0.10	CC	282.00	LOPEZ,CHRISTOPHER RYAN	132907
89910	02/25/2025	0.10	CC	182.00	CHIHUAHUA BENITEZ,JAIME	132877
89911	02/25/2025	0.10	CC	229.00	CHIHUAHUA BENITEZ,JAIME	132878
89914	02/26/2025	0.10	CC	798.20	SALLIE,JUSTICE MARIE	132312
89915	02/26/2025	0.10	CC	379.60	SALLIE,JUSTICE MARIE	132313
89920	02/26/2025	0.10	CC	182.00	STEWART,JACK WAYNE	132923
89921	02/26/2025	0.02	CC	20.00	STARKEY,ZOIE MARIE	132910
89924	02/26/2025	0.10	CC	182.00	RAMIREZ VANEGAS,LORENZO	132894
89925	02/26/2025	0.05	CC	144.00	VAUGHN,DEVIENNE TROI MI	128877
89927	02/26/2025	0.10	CC	257.00	BYRD,CARRIE MICHELLE	132905
89928	02/26/2025	0.10	CC	249.47	GUERRERO,JOSHUA AARON	128309
89929	02/27/2025	0.10	CC	229.00	CAPERS,CHAUNDA DENISE	132773
89931	02/27/2025	0.10	CC	182.00	HERRERA VEGA,ABRAHAN	132811
89932	02/27/2025	0.10	CC	492.70	FLORES,LILLIAN MARIE	132157
89933	02/27/2025	0.10	CC	182.00	HERNANDEZ AGUILAR,THEDI	132861
89936	02/28/2025	0.10	CC	327.90	HERNANDEZ AGUILAR,THEDI	132862
89938	02/28/2025	0.10	CC	144.00	BROWNING,STACY LIN	132911
	Fee Total	5.15				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89935	02/28/2025	0.10	MO	604.00	RICHARDS,JOSEPH ANTHONY	132864
	Fee Total	0.10				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89704	02/03/2025	4.00	CC	364.00	CLEVELAND,ASHLEE LADELL	125132
89706	02/03/2025	4.00	CC	331.50	CLEVELAND,ASHLEE LADELL	125776
89820	02/18/2025	4.00	CC	572.00	WILLIS,MELVIN J	121287
89884	02/21/2025	4.00	CC	221.00	FOWLER,TANNER DANIEL	124778
89885	02/21/2025	4.00	CC	533.00	FOWLER,TANNER DANIEL	124779
89897	02/24/2025	4.00	CC	782.60	EAKIN,KRISTEN NICOLE	123538

89913	02/26/2025	4.00	CC	331.50	BURNETT,MARK DWAYNE	127176
89917	02/26/2025	4.00	CC	782.60	MIGUEZ,TANNER BRANTLEY	126866
	Fee Total	32.00				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89719	02/03/2025	1.24	CA	100.00	FINCHER,JOSEPH DWAIN	132825
89789	02/11/2025	3.66	CA	100.00	BARRON,DAVID	132903
89790	02/11/2025	3.66	CA	100.00	BARRON,DAVID	132904
89821	02/18/2025	4.90	CA	307.00	RUIZ,ANGEL ADRAIN	132914
89825	02/18/2025	4.90	CA	182.00	MOLINA,DELFINO VALENCIA	132926
89826	02/18/2025	4.90	CA	282.00	MOLINA,DELFINO VALENCIA	132925
	Fee Total	23.26				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89788	02/11/2025	4.66	CK	482.70	MONTERROSO,LEONEL ORLAN	131824
	Fee Total	4.66				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89700	02/03/2025	4.90	CC	129.00	MANCILLA-AGUILAR,JUAN J	132814
89713	02/03/2025	0.54	CC	10.00	WATERS,APRIL LASHAWN	132822
89715	02/03/2025	4.90	CC	604.00	GREEN,KRISTIE DANN	132757
89717	02/03/2025	4.90	CC	182.00	ESOINO,DAINA	132899
89718	02/03/2025	4.90	CC	282.00	ESOINO,DAINA	132898
89720	02/03/2025	4.90	CC	282.00	RAMIREZ GALICIA,RAMIRO	132888
89737	02/05/2025	4.90	CC	207.00	COURTNEY,DAVID RYAN	132866
89738	02/05/2025	0.97	CC	20.00	COURTNEY,DAVID RYAN	132865
89739	02/05/2025	4.90	CC	213.00	GIBBONS,OLIN WELBORN	132778
89742	02/05/2025	4.90	CC	379.60	MCBRIDE,ERMA NASTACHIA	128245
89746	02/06/2025	4.90	CC	257.00	GONZALEZ,HECTOR LUIS	132597
89749	02/07/2025	4.90	CC	229.00	HARDEN,ARTHUR III	132774
89751	02/07/2025	4.90	CC	182.00	BARCENAS SANCHEZ,REYNA	132727
89752	02/07/2025	4.90	CC	334.00	BARCENAS SANCHEZ,REYNA	132728
89755	02/07/2025	4.90	CC	257.00	JOHNSON,ALVIN DALE	132900
89760	02/07/2025	4.90	CC	282.00	ASHLEY,TOMMY LEE	132897
89767	02/10/2025	4.90	CC	182.00	CHAVEZ MARTINEZ,IVAN	132779
89768	02/10/2025	4.90	CC	257.00	CHAVEZ MARTINEZ,IVAN	132780
89783	02/10/2025	4.90	CC	232.00	WARD,CHRISTOPHER ALLEN	132902
89787	02/11/2025	4.90	CC	144.00	IMARHIAGBE,MELODY EHIMW	132906
89811	02/13/2025	4.90	CC	307.00	BRICKEY,JOHN WESLEY	132823

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89819	02/18/2025	4.90	CC	310.70	NEILLY,RAMON TODD	131892
89827	02/18/2025	4.90	CC	282.00	LEWIS,MARCUS PARISH	132901
89850	02/19/2025	4.90	CC	219.70	RAMIREZ,GIOVANNI JR	128239
89877	02/20/2025	4.90	CC	282.00	BEAGLES,HARRISON HEATH	132847
89883	02/21/2025	4.90	CC	379.60	DE LA FUENTE,VICTORIA A	128397
89886	02/21/2025	4.90	CC	412.10	DRINNING,JEANINE MARIE	129683
89887	02/21/2025	4.90	CC	310.70	DRINNING,JEANINE MARIE	129685
89888	02/21/2025	1.14	CC	72.30	DRINNING,JEANINE MARIE	129684
89889	02/21/2025	4.90	CC	798.20	GONZALEZ,JOSE LUIS	129688
89894	02/24/2025	4.90	CC	159.00	EDWARDS,XAVIER MATTHEW	132913
89895	02/24/2025	4.90	CC	604.00	CORTES-SERRANO,JESUS HU	132750
89896	02/24/2025	1.54	CC	236.60	CASTANEDA,TEODORO GUILL	132678
89898	02/24/2025	4.90	CC	182.00	CALDERILLA,CESAR	132853
89904	02/25/2025	4.90	CC	444.20	MARTINEZ,ADRIANA KARINA	130379
89905	02/25/2025	4.90	CC	177.70	MARTINEZ,ADRIANA KARINA	130378
89906	02/25/2025	4.90	CC	282.00	DIMAS NERI,JUAN	132941
89907	02/25/2025	4.90	CC	219.70	LINDSEY,HUNTER CLAYTON	132542
89908	02/25/2025	4.90	CC	379.60	MOHNHAUPT,RACHEL ELIZAB	131308
89909	02/25/2025	4.90	CC	282.00	LOPEZ,CHRISTOPHER RYAN	132907
89910	02/25/2025	4.90	CC	182.00	CHIHUAHUA BENITEZ,JAIME	132877
89911	02/25/2025	4.90	CC	229.00	CHIHUAHUA BENITEZ,JAIME	132878
89914	02/26/2025	4.90	CC	798.20	SALLIE,JUSTICE MARIE	132312
89915	02/26/2025	4.90	CC	379.60	SALLIE,JUSTICE MARIE	132313
89920	02/26/2025	4.90	CC	182.00	STEWART,JACK WAYNE	132923
89921	02/26/2025	0.97	CC	20.00	STARKEY,ZOIE MARIE	132910
89924	02/26/2025	4.90	CC	182.00	RAMIREZ VANEGAS,LORENZO	132894
89925	02/26/2025	2.42	CC	144.00	VAUGHN,DEVIENNE TROI MI	128877
89927	02/26/2025	4.90	CC	257.00	BYRD,CARRIE MICHELLE	132905
89928	02/26/2025	4.90	CC	249.47	GUERRERO,JOSHUA AARON	128309
89929	02/27/2025	4.90	CC	229.00	CAPERS,CHAUNDA DENISE	132773
89931	02/27/2025	4.90	CC	182.00	HERRERA VEGA,ABRAHAN	132811
89932	02/27/2025	4.90	CC	492.70	FLORES,LILLIAN MARIE	132157
89933	02/27/2025	4.90	CC	182.00	HERNANDEZ AGUILAR,THEDI	132861
89936	02/28/2025	4.90	CC	327.90	HERNANDEZ AGUILAR,THEDI	132862
89938	02/28/2025	4.90	CC	144.00	BROWNING,STACY LIN	132911
	Fee Total	252.58				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89935	02/28/2025	4.90	MO	604.00	RICHARDS,JOSEPH ANTHONY	132864
	Fee Total	4.90				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89719	02/03/2025	1.27	CA	100.00	FINCHER,JOSEPH DWAIN	132825
89789	02/11/2025	3.73	CA	100.00	BARRON,DAVID	132903
89790	02/11/2025	3.73	CA	100.00	BARRON,DAVID	132904
89821	02/18/2025	5.00	CA	307.00	RUIZ,ANGEL ADRAIN	132914
89825	02/18/2025	5.00	CA	182.00	MOLINA,DELFINO VALENCIA	132926
89826	02/18/2025	5.00	CA	282.00	MOLINA,DELFINO VALENCIA	132925
	Fee Total	23.73				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89788	02/11/2025	4.76	CK	482.70	MONTERROSO,LEONEL ORLAN	131824
	Fee Total	4.76				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89700	02/03/2025	5.00	CC	129.00	MANCILLA-AGUILAR,JUAN J	132814
89713	02/03/2025	0.55	CC	10.00	WATERS,APRIL LASHAWN	132822
89715	02/03/2025	5.00	CC	604.00	GREEN,KRISTIE DANN	132757
89717	02/03/2025	5.00	CC	182.00	ESOINO,DAINA	132899
89718	02/03/2025	5.00	CC	282.00	ESOINO,DAINA	132898
89720	02/03/2025	5.00	CC	282.00	RAMIREZ GALICIA,RAMIRO	132888
89737	02/05/2025	5.00	CC	207.00	COURTNEY,DAVID RYAN	132866
89738	02/05/2025	0.99	CC	20.00	COURTNEY,DAVID RYAN	132865
89739	02/05/2025	5.00	CC	213.00	GIBBONS,OLIN WELBORN	132778
89742	02/05/2025	5.00	CC	379.60	MCBRIDE,ERMA NASTACHIA	128245
89746	02/06/2025	5.00	CC	257.00	GONZALEZ,HECTOR LUIS	132597
89749	02/07/2025	5.00	CC	229.00	HARDEN,ARTHUR III	132774
89751	02/07/2025	5.00	CC	182.00	BARCENAS SANCHEZ,REYNA	132727
89752	02/07/2025	5.00	CC	334.00	BARCENAS SANCHEZ,REYNA	132728
89755	02/07/2025	5.00	CC	257.00	JOHNSON,ALVIN DALE	132900
89760	02/07/2025	5.00	CC	282.00	ASHLEY,TOMMY LEE	132897
89767	02/10/2025	5.00	CC	182.00	CHAVEZ MARTINEZ,IVAN	132779
89768	02/10/2025	5.00	CC	257.00	CHAVEZ MARTINEZ,IVAN	132780
89783	02/10/2025	5.00	CC	232.00	WARD,CHRISTOPHER ALLEN	132902
89787	02/11/2025	5.00	CC	144.00	IMARHIAGBE,MELODY EHIMW	132906
89811	02/13/2025	5.00	CC	307.00	BRICKEY,JOHN WESLEY	132823
89819	02/18/2025	5.00	CC	310.70	NEILLY,RAMON TODD	131892
89827	02/18/2025	5.00	CC	282.00	LEWIS,MARCUS PARISH	132901
89850	02/19/2025	5.00	CC	219.70	RAMIREZ,GIOVANNI JR	128239
89877	02/20/2025	5.00	CC	282.00	BEAGLES,HARRISON HEATH	132847
89883	02/21/2025	5.00	CC	379.60	DE LA FUENTE,VICTORIA A	128397
89886	02/21/2025	5.00	CC	412.10	DRINNING,JEANINE MARIE	129683

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89887	02/21/2025	5.00	CC	310.70	DRINNING,JEANINE MARIE	129685
89888	02/21/2025	1.16	CC	72.30	DRINNING,JEANINE MARIE	129684
89889	02/21/2025	5.00	CC	798.20	GONZALEZ,JOSE LUIS	129688
89894	02/24/2025	5.00	CC	159.00	EDWARDS,XAVIER MATTHEW	132913
89895	02/24/2025	5.00	CC	604.00	CORTES-SERRANO,JESUS HU	132750
89896	02/24/2025	1.57	CC	236.60	CASTANEDA,TEODORO GUILL	132678
89898	02/24/2025	5.00	CC	182.00	CALDERILLA,CESAR	132853
89904	02/25/2025	5.00	CC	444.20	MARTINEZ,ADRIANA KARINA	130379
89905	02/25/2025	5.00	CC	177.70	MARTINEZ,ADRIANA KARINA	130378
89906	02/25/2025	5.00	CC	282.00	DIMAS NERI,JUAN	132941
89907	02/25/2025	5.00	CC	219.70	LINDSEY,HUNTER CLAYTON	132542
89908	02/25/2025	5.00	CC	379.60	MOHNHAUPT,RACHEL ELIZAB	131308
89909	02/25/2025	5.00	CC	282.00	LOPEZ,CHRISTOPHER RYAN	132907
89910	02/25/2025	5.00	CC	182.00	CHIHUAHUA BENITEZ,JAIME	132877
89911	02/25/2025	5.00	CC	229.00	CHIHUAHUA BENITEZ,JAIME	132878
89914	02/26/2025	5.00	CC	798.20	SALLIE,JUSTICE MARIE	132312
89915	02/26/2025	5.00	CC	379.60	SALLIE,JUSTICE MARIE	132313
89920	02/26/2025	5.00	CC	182.00	STEWART,JACK WAYNE	132923
89921	02/26/2025	0.99	CC	20.00	STARKEY,ZOIE MARIE	132910
89924	02/26/2025	5.00	CC	182.00	RAMIREZ VANEGAS,LORENZO	132894
89925	02/26/2025	2.47	CC	144.00	VAUGHN,DEVIENNE TROI MI	128877
89927	02/26/2025	5.00	CC	257.00	BYRD,CARRIE MICHELLE	132905
89928	02/26/2025	5.00	CC	249.47	GUERRERO,JOSHUA AARON	128309
89929	02/27/2025	5.00	CC	229.00	CAPERS,CHAUNDA DENISE	132773
89931	02/27/2025	5.00	CC	182.00	HERRERA VEGA,ABRAHAN	132811
89932	02/27/2025	5.00	CC	492.70	FLORES,LILLIAN MARIE	132157
89933	02/27/2025	5.00	CC	182.00	HERNANDEZ AGUILAR,THEDI	132861
89936	02/28/2025	5.00	CC	327.90	HERNANDEZ AGUILAR,THEDI	132862
89938	02/28/2025	5.00	CC	144.00	BROWNING,STACY LIN	132911
	Fee Total	257.73				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89935	02/28/2025	5.00	MO	604.00	RICHARDS,JOSEPH ANTHONY	132864
	Fee Total	5.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89845	02/18/2025	3.47	CA	102.00		LT3788
89893	02/24/2025	5.00	CA	144.00		LT3794
89899	02/25/2025	5.00	CA	54.00		SC8434
89934	02/27/2025	5.00	CA	234.00		LT3798

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

Fee Total 18.47

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89696	02/03/2025	5.00	CK	54.00		DC3265
89697	02/03/2025	5.00	CK	54.00		DC3266
89698	02/03/2025	5.00	CK	54.00		DC3267
89699	02/03/2025	5.00	CK	54.00		DC3268
89701	02/03/2025	5.00	CK	54.00		DC3269
89702	02/03/2025	5.00	CK	54.00		DC3270
89703	02/03/2025	5.00	CK	54.00		DC3271
89705	02/03/2025	5.00	CK	54.00		DC3272
89707	02/03/2025	5.00	CK	54.00		DC3273
89708	02/03/2025	5.00	CK	54.00		DC3274
89709	02/03/2025	5.00	CK	54.00		DC3275
89710	02/03/2025	5.00	CK	144.00		LT3757
89711	02/03/2025	5.00	CK	144.00		LT3758
89721	02/03/2025	5.00	CK	234.00		LT3759
89727	02/04/2025	5.00	CK	234.00		LT3760
89728	02/04/2025	5.00	CK	54.00		DC3276
89729	02/04/2025	5.00	CK	54.00		DC3277
89730	02/04/2025	5.00	CK	54.00		DC3278
89731	02/04/2025	5.00	CK	54.00		DC3279
89732	02/04/2025	5.00	CK	54.00		DC3280
89733	02/04/2025	5.00	CK	54.00		DC3281
89734	02/04/2025	5.00	CK	54.00		DC3282
89735	02/04/2025	5.00	CK	54.00		SC8427
89736	02/04/2025	5.00	CK	54.00		SC8428
89743	02/05/2025	5.00	CK	144.00		LT3761
89745	02/06/2025	5.00	CK	144.00		LT3762
89747	02/06/2025	5.00	CK	234.00		LT3763
89750	02/07/2025	5.00	CK	54.00		DC3283
89753	02/07/2025	5.00	CK	54.00		DC3284
89754	02/07/2025	5.00	CK	54.00		DC3285
89756	02/07/2025	5.00	CK	144.00		LT3765
89757	02/07/2025	5.00	CK	144.00		LT3766
89759	02/07/2025	5.00	CK	144.00		LT3767
89761	02/07/2025	5.00	CK	54.00		DC3286
89762	02/07/2025	5.00	CK	54.00		DC3287
89769	02/10/2025	5.00	CK	54.00		DC3288
89770	02/10/2025	5.00	CK	54.00		DC3289
89771	02/10/2025	5.00	CK	54.00		DC3290
89772	02/10/2025	5.00	CK	54.00		DC3291
89773	02/10/2025	5.00	CK	54.00		DC3292
89774	02/10/2025	5.00	CK	54.00		DC3293

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89775	02/10/2025	5.00	CK	54.00	DC3294
89776	02/10/2025	5.00	CK	54.00	DC3295
89777	02/10/2025	5.00	CK	54.00	DC3297
89778	02/10/2025	5.00	CK	54.00	DC3298
89779	02/10/2025	5.00	CK	54.00	DC3299
89780	02/10/2025	5.00	CK	54.00	DC3300
89781	02/10/2025	5.00	CK	54.00	DC3301
89784	02/11/2025	5.00	CK	54.00	DC3296
89786	02/11/2025	5.00	CK	144.00	LT3769
89798	02/12/2025	5.00	CK	144.00	LT3777
89799	02/12/2025	5.00	CK	324.00	LT3778
89801	02/12/2025	5.00	CK	54.00	DC3302
89802	02/12/2025	5.00	CK	54.00	DC3303
89803	02/12/2025	5.00	CK	54.00	DC3304
89804	02/12/2025	5.00	CK	54.00	DC3305
89805	02/12/2025	5.00	CK	54.00	DC3306
89806	02/12/2025	5.00	CK	54.00	DC3307
89807	02/12/2025	5.00	CK	54.00	DC3308
89815	02/14/2025	5.00	CK	144.00	LT3781
89816	02/14/2025	5.00	CK	144.00	LT3782
89817	02/14/2025	5.00	CK	144.00	LT3783
89828	02/18/2025	5.00	CK	144.00	LT3786
89829	02/18/2025	5.00	CK	54.00	DC3309
89830	02/18/2025	5.00	CK	54.00	DC3310
89831	02/18/2025	5.00	CK	54.00	DC3311
89832	02/18/2025	5.00	CK	54.00	DC3312
89833	02/18/2025	5.00	CK	54.00	DC3313
89834	02/18/2025	5.00	CK	144.00	DC3314
89835	02/18/2025	5.00	CK	144.00	DC3315
89837	02/18/2025	5.00	CK	144.00	DC3316
89838	02/18/2025	5.00	CK	144.00	DC3317
89840	02/18/2025	5.00	CK	144.00	DC3318
89841	02/18/2025	5.00	CK	144.00	DC3319
89842	02/18/2025	5.00	CK	144.00	DC3320
89846	02/18/2025	5.00	CK	144.00	DC3321
89859	02/20/2025	5.00	CK	54.00	DC3322
89860	02/20/2025	5.00	CK	54.00	DC3323
89861	02/20/2025	5.00	CK	54.00	DC3324
89862	02/20/2025	5.00	CK	54.00	DC3325
89863	02/20/2025	5.00	CK	54.00	DC3326
89864	02/20/2025	5.00	CK	54.00	DC3327
89865	02/20/2025	5.00	CK	54.00	DC3328
89866	02/20/2025	5.00	CK	54.00	DC3329
89867	02/20/2025	5.00	CK	54.00	DC3330
89868	02/20/2025	5.00	CK	54.00	DC3331

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89869	02/20/2025	5.00	CK	54.00	DC3332
89870	02/20/2025	5.00	CK	54.00	DC3333
89871	02/20/2025	5.00	CK	54.00	DC3334
89872	02/20/2025	5.00	CK	54.00	DC3335
89873	02/20/2025	5.00	CK	54.00	DC3336
89874	02/20/2025	5.00	CK	54.00	DC3337
89875	02/20/2025	5.00	CK	54.00	DC3338
89876	02/20/2025	5.00	CK	54.00	DC3339
89878	02/20/2025	5.00	CK	54.00	DC3340
89879	02/20/2025	5.00	CK	54.00	DC3341
89880	02/20/2025	5.00	CK	54.00	DC3342
89881	02/20/2025	5.00	CK	144.00	LT3792
89900	02/25/2025	5.00	CK	144.00	LT3795
89901	02/25/2025	5.00	CK	234.00	LT3796
89945	02/28/2025	5.00	CK	234.00	LT3799
89947	02/28/2025	5.00	CK	144.00	LT3800
89949	02/28/2025	5.00	CK	144.00	LT3801
89950	02/28/2025	5.00	CK	234.00	LT3802
	Fee Total	520.00			

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89748	02/07/2025	5.00	CC	144.00		LT3764
89758	02/07/2025	5.00	CC	54.00		SC8429
89763	02/07/2025	5.00	CC	144.00		LT3768
89791	02/11/2025	5.00	CC	234.00		LT3770
89792	02/11/2025	5.00	CC	144.00		LT3771
89793	02/11/2025	5.00	CC	144.00		LT3772
89794	02/11/2025	5.00	CC	144.00		LT3773
89795	02/11/2025	5.00	CC	144.00		LT3774
89796	02/11/2025	5.00	CC	144.00		LT3775
89797	02/11/2025	5.00	CC	144.00		LT3776
89808	02/13/2025	5.00	CC	234.00		LT3779
89810	02/13/2025	5.00	CC	144.00		LT3780
89813	02/14/2025	5.00	CC	54.00		SC8430
89822	02/18/2025	5.00	CC	144.00		LT3784
89823	02/18/2025	5.00	CC	144.00		LT3785
89839	02/18/2025	5.00	CC	144.00		SC8431
89843	02/18/2025	5.00	CC	144.00		LT3787
89844	02/18/2025	1.53	CC	44.00		LT3788
89848	02/19/2025	5.00	CC	54.00		SC8432
89852	02/19/2025	5.00	CC	144.00		LT3789
89856	02/19/2025	5.00	CC	234.00		LT3790
89857	02/19/2025	5.00	CC	234.00		LT3791

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89890	02/21/2025	5.00	CC	144.00		LT3793
89912	02/25/2025	5.00	CC	54.00		SC8433
89926	02/26/2025	5.00	CC	234.00		LT3797
	Fee Total	121.53				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89716	02/03/2025	5.00	MO	144.00		SC8426
	Fee Total	5.00				

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89714	02/03/2025	5.00	IND	64.00		LT3702
89725	02/04/2025	5.00	IND	64.00		LT3699
89782	02/10/2025	5.00	IND	64.00		LT3715
89847	02/18/2025	5.00	IND	64.00		LT3724
89922	02/26/2025	5.00	IND	64.00		LT3751
89923	02/26/2025	5.00	IND	64.00		LT3745
	Fee Total	30.00				

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89845	02/18/2025	14.58	CA	102.00		LT3788
89893	02/24/2025	21.00	CA	144.00		LT3794
89899	02/25/2025	21.00	CA	54.00		SC8434
89934	02/27/2025	21.00	CA	234.00		LT3798
	Fee Total	77.58				

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89696	02/03/2025	21.00	CK	54.00		DC3265
89697	02/03/2025	21.00	CK	54.00		DC3266
89698	02/03/2025	21.00	CK	54.00		DC3267
89699	02/03/2025	21.00	CK	54.00		DC3268
89701	02/03/2025	21.00	CK	54.00		DC3269
89702	02/03/2025	21.00	CK	54.00		DC3270
89703	02/03/2025	21.00	CK	54.00		DC3271
89705	02/03/2025	21.00	CK	54.00		DC3272
89707	02/03/2025	21.00	CK	54.00		DC3273
89708	02/03/2025	21.00	CK	54.00		DC3274
89709	02/03/2025	21.00	CK	54.00		DC3275

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89710	02/03/2025	21.00	CK	144.00	LT3757
89711	02/03/2025	21.00	CK	144.00	LT3758
89721	02/03/2025	21.00	CK	234.00	LT3759
89727	02/04/2025	21.00	CK	234.00	LT3760
89728	02/04/2025	21.00	CK	54.00	DC3276
89729	02/04/2025	21.00	CK	54.00	DC3277
89730	02/04/2025	21.00	CK	54.00	DC3278
89731	02/04/2025	21.00	CK	54.00	DC3279
89732	02/04/2025	21.00	CK	54.00	DC3280
89733	02/04/2025	21.00	CK	54.00	DC3281
89734	02/04/2025	21.00	CK	54.00	DC3282
89735	02/04/2025	21.00	CK	54.00	SC8427
89736	02/04/2025	21.00	CK	54.00	SC8428
89743	02/05/2025	21.00	CK	144.00	LT3761
89745	02/06/2025	21.00	CK	144.00	LT3762
89747	02/06/2025	21.00	CK	234.00	LT3763
89750	02/07/2025	21.00	CK	54.00	DC3283
89753	02/07/2025	21.00	CK	54.00	DC3284
89754	02/07/2025	21.00	CK	54.00	DC3285
89756	02/07/2025	21.00	CK	144.00	LT3765
89757	02/07/2025	21.00	CK	144.00	LT3766
89759	02/07/2025	21.00	CK	144.00	LT3767
89761	02/07/2025	21.00	CK	54.00	DC3286
89762	02/07/2025	21.00	CK	54.00	DC3287
89769	02/10/2025	21.00	CK	54.00	DC3288
89770	02/10/2025	21.00	CK	54.00	DC3289
89771	02/10/2025	21.00	CK	54.00	DC3290
89772	02/10/2025	21.00	CK	54.00	DC3291
89773	02/10/2025	21.00	CK	54.00	DC3292
89774	02/10/2025	21.00	CK	54.00	DC3293
89775	02/10/2025	21.00	CK	54.00	DC3294
89776	02/10/2025	21.00	CK	54.00	DC3295
89777	02/10/2025	21.00	CK	54.00	DC3297
89778	02/10/2025	21.00	CK	54.00	DC3298
89779	02/10/2025	21.00	CK	54.00	DC3299
89780	02/10/2025	21.00	CK	54.00	DC3300
89781	02/10/2025	21.00	CK	54.00	DC3301
89784	02/11/2025	21.00	CK	54.00	DC3296
89786	02/11/2025	21.00	CK	144.00	LT3769
89798	02/12/2025	21.00	CK	144.00	LT3777
89799	02/12/2025	21.00	CK	324.00	LT3778
89801	02/12/2025	21.00	CK	54.00	DC3302
89802	02/12/2025	21.00	CK	54.00	DC3303
89803	02/12/2025	21.00	CK	54.00	DC3304
89804	02/12/2025	21.00	CK	54.00	DC3305

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89805	02/12/2025	21.00	CK	54.00	DC3306
89806	02/12/2025	21.00	CK	54.00	DC3307
89807	02/12/2025	21.00	CK	54.00	DC3308
89815	02/14/2025	21.00	CK	144.00	LT3781
89816	02/14/2025	21.00	CK	144.00	LT3782
89817	02/14/2025	21.00	CK	144.00	LT3783
89828	02/18/2025	21.00	CK	144.00	LT3786
89829	02/18/2025	21.00	CK	54.00	DC3309
89830	02/18/2025	21.00	CK	54.00	DC3310
89831	02/18/2025	21.00	CK	54.00	DC3311
89832	02/18/2025	21.00	CK	54.00	DC3312
89833	02/18/2025	21.00	CK	54.00	DC3313
89834	02/18/2025	21.00	CK	144.00	DC3314
89835	02/18/2025	21.00	CK	144.00	DC3315
89837	02/18/2025	21.00	CK	144.00	DC3316
89838	02/18/2025	21.00	CK	144.00	DC3317
89840	02/18/2025	21.00	CK	144.00	DC3318
89841	02/18/2025	21.00	CK	144.00	DC3319
89842	02/18/2025	21.00	CK	144.00	DC3320
89846	02/18/2025	21.00	CK	144.00	DC3321
89859	02/20/2025	21.00	CK	54.00	DC3322
89860	02/20/2025	21.00	CK	54.00	DC3323
89861	02/20/2025	21.00	CK	54.00	DC3324
89862	02/20/2025	21.00	CK	54.00	DC3325
89863	02/20/2025	21.00	CK	54.00	DC3326
89864	02/20/2025	21.00	CK	54.00	DC3327
89865	02/20/2025	21.00	CK	54.00	DC3328
89866	02/20/2025	21.00	CK	54.00	DC3329
89867	02/20/2025	21.00	CK	54.00	DC3330
89868	02/20/2025	21.00	CK	54.00	DC3331
89869	02/20/2025	21.00	CK	54.00	DC3332
89870	02/20/2025	21.00	CK	54.00	DC3333
89871	02/20/2025	21.00	CK	54.00	DC3334
89872	02/20/2025	21.00	CK	54.00	DC3335
89873	02/20/2025	21.00	CK	54.00	DC3336
89874	02/20/2025	21.00	CK	54.00	DC3337
89875	02/20/2025	21.00	CK	54.00	DC3338
89876	02/20/2025	21.00	CK	54.00	DC3339
89878	02/20/2025	21.00	CK	54.00	DC3340
89879	02/20/2025	21.00	CK	54.00	DC3341
89880	02/20/2025	21.00	CK	54.00	DC3342
89881	02/20/2025	21.00	CK	144.00	LT3792
89900	02/25/2025	21.00	CK	144.00	LT3795
89901	02/25/2025	21.00	CK	234.00	LT3796
89945	02/28/2025	21.00	CK	234.00	LT3799

89947	02/28/2025	21.00	CK	144.00		LT3800
89949	02/28/2025	21.00	CK	144.00		LT3801
89950	02/28/2025	21.00	CK	234.00		LT3802
	Fee Total	2184.00				

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89748	02/07/2025	21.00	CC	144.00		LT3764
89758	02/07/2025	21.00	CC	54.00		SC8429
89763	02/07/2025	21.00	CC	144.00		LT3768
89791	02/11/2025	21.00	CC	234.00		LT3770
89792	02/11/2025	21.00	CC	144.00		LT3771
89793	02/11/2025	21.00	CC	144.00		LT3772
89794	02/11/2025	21.00	CC	144.00		LT3773
89795	02/11/2025	21.00	CC	144.00		LT3774
89796	02/11/2025	21.00	CC	144.00		LT3775
89797	02/11/2025	21.00	CC	144.00		LT3776
89808	02/13/2025	21.00	CC	234.00		LT3779
89810	02/13/2025	21.00	CC	144.00		LT3780
89813	02/14/2025	21.00	CC	54.00		SC8430
89822	02/18/2025	21.00	CC	144.00		LT3784
89823	02/18/2025	21.00	CC	144.00		LT3785
89839	02/18/2025	21.00	CC	144.00		SC8431
89843	02/18/2025	21.00	CC	144.00		LT3787
89844	02/18/2025	6.42	CC	44.00		LT3788
89848	02/19/2025	21.00	CC	54.00		SC8432
89852	02/19/2025	21.00	CC	144.00		LT3789
89856	02/19/2025	21.00	CC	234.00		LT3790
89857	02/19/2025	21.00	CC	234.00		LT3791
89890	02/21/2025	21.00	CC	144.00		LT3793
89912	02/25/2025	21.00	CC	54.00		SC8433
89926	02/26/2025	21.00	CC	234.00		LT3797
	Fee Total	510.42				

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89716	02/03/2025	21.00	MO	144.00		SC8426
	Fee Total	21.00				

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89714	02/03/2025	21.00	IND	64.00		LT3702

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89725	02/04/2025	21.00	IND	64.00		LT3699
89782	02/10/2025	21.00	IND	64.00		LT3715
89847	02/18/2025	21.00	IND	64.00		LT3724
89922	02/26/2025	21.00	IND	64.00		LT3751
89923	02/26/2025	21.00	IND	64.00		LT3745
	Fee Total	126.00				

CIVIL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89845	02/18/2025	2.00	CA	102.00		LT3788
	Fee Total	2.00				

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89714	02/03/2025	10.00	IND	64.00		LT3702
89725	02/04/2025	10.00	IND	64.00		LT3699
89782	02/10/2025	10.00	IND	64.00		LT3715
89847	02/18/2025	10.00	IND	64.00		LT3724
89922	02/26/2025	10.00	IND	64.00		LT3751
89923	02/26/2025	10.00	IND	64.00		LT3745
	Fee Total	60.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89824	02/18/2025	5.00	CA	5.00		SC8373
	Fee Total	5.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89723	02/04/2025	5.00	CK	5.00		DC1223
89724	02/04/2025	5.00	CK	5.00		DC1208
89726	02/04/2025	5.00	CK	5.00		DC1310
89882	02/20/2025	5.00	CK	5.00		DC2399
	Fee Total	20.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89836	02/18/2025	5.00	CC	5.00		SC8392
	Fee Total	5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89845	02/18/2025	17.36	CA	102.00		LT3788
89893	02/24/2025	25.00	CA	144.00		LT3794
89899	02/25/2025	25.00	CA	54.00		SC8434
89934	02/27/2025	25.00	CA	234.00		LT3798
	Fee Total	92.36				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89696	02/03/2025	25.00	CK	54.00		DC3265
89697	02/03/2025	25.00	CK	54.00		DC3266
89698	02/03/2025	25.00	CK	54.00		DC3267
89699	02/03/2025	25.00	CK	54.00		DC3268
89701	02/03/2025	25.00	CK	54.00		DC3269
89702	02/03/2025	25.00	CK	54.00		DC3270
89703	02/03/2025	25.00	CK	54.00		DC3271
89705	02/03/2025	25.00	CK	54.00		DC3272
89707	02/03/2025	25.00	CK	54.00		DC3273
89708	02/03/2025	25.00	CK	54.00		DC3274
89709	02/03/2025	25.00	CK	54.00		DC3275
89710	02/03/2025	25.00	CK	144.00		LT3757
89711	02/03/2025	25.00	CK	144.00		LT3758
89721	02/03/2025	25.00	CK	234.00		LT3759
89727	02/04/2025	25.00	CK	234.00		LT3760
89728	02/04/2025	25.00	CK	54.00		DC3276
89729	02/04/2025	25.00	CK	54.00		DC3277
89730	02/04/2025	25.00	CK	54.00		DC3278
89731	02/04/2025	25.00	CK	54.00		DC3279
89732	02/04/2025	25.00	CK	54.00		DC3280
89733	02/04/2025	25.00	CK	54.00		DC3281
89734	02/04/2025	25.00	CK	54.00		DC3282
89735	02/04/2025	25.00	CK	54.00		SC8427
89736	02/04/2025	25.00	CK	54.00		SC8428
89743	02/05/2025	25.00	CK	144.00		LT3761
89745	02/06/2025	25.00	CK	144.00		LT3762
89747	02/06/2025	25.00	CK	234.00		LT3763
89750	02/07/2025	25.00	CK	54.00		DC3283
89753	02/07/2025	25.00	CK	54.00		DC3284
89754	02/07/2025	25.00	CK	54.00		DC3285
89756	02/07/2025	25.00	CK	144.00		LT3765
89757	02/07/2025	25.00	CK	144.00		LT3766
89759	02/07/2025	25.00	CK	144.00		LT3767

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89761	02/07/2025	25.00	CK	54.00	DC3286
89762	02/07/2025	25.00	CK	54.00	DC3287
89769	02/10/2025	25.00	CK	54.00	DC3288
89770	02/10/2025	25.00	CK	54.00	DC3289
89771	02/10/2025	25.00	CK	54.00	DC3290
89772	02/10/2025	25.00	CK	54.00	DC3291
89773	02/10/2025	25.00	CK	54.00	DC3292
89774	02/10/2025	25.00	CK	54.00	DC3293
89775	02/10/2025	25.00	CK	54.00	DC3294
89776	02/10/2025	25.00	CK	54.00	DC3295
89777	02/10/2025	25.00	CK	54.00	DC3297
89778	02/10/2025	25.00	CK	54.00	DC3298
89779	02/10/2025	25.00	CK	54.00	DC3299
89780	02/10/2025	25.00	CK	54.00	DC3300
89781	02/10/2025	25.00	CK	54.00	DC3301
89784	02/11/2025	25.00	CK	54.00	DC3296
89786	02/11/2025	25.00	CK	144.00	LT3769
89798	02/12/2025	25.00	CK	144.00	LT3777
89799	02/12/2025	25.00	CK	324.00	LT3778
89801	02/12/2025	25.00	CK	54.00	DC3302
89802	02/12/2025	25.00	CK	54.00	DC3303
89803	02/12/2025	25.00	CK	54.00	DC3304
89804	02/12/2025	25.00	CK	54.00	DC3305
89805	02/12/2025	25.00	CK	54.00	DC3306
89806	02/12/2025	25.00	CK	54.00	DC3307
89807	02/12/2025	25.00	CK	54.00	DC3308
89815	02/14/2025	25.00	CK	144.00	LT3781
89816	02/14/2025	25.00	CK	144.00	LT3782
89817	02/14/2025	25.00	CK	144.00	LT3783
89828	02/18/2025	25.00	CK	144.00	LT3786
89829	02/18/2025	25.00	CK	54.00	DC3309
89830	02/18/2025	25.00	CK	54.00	DC3310
89831	02/18/2025	25.00	CK	54.00	DC3311
89832	02/18/2025	25.00	CK	54.00	DC3312
89833	02/18/2025	25.00	CK	54.00	DC3313
89834	02/18/2025	25.00	CK	144.00	DC3314
89835	02/18/2025	25.00	CK	144.00	DC3315
89837	02/18/2025	25.00	CK	144.00	DC3316
89838	02/18/2025	25.00	CK	144.00	DC3317
89840	02/18/2025	25.00	CK	144.00	DC3318
89841	02/18/2025	25.00	CK	144.00	DC3319
89842	02/18/2025	25.00	CK	144.00	DC3320
89846	02/18/2025	25.00	CK	144.00	DC3321
89859	02/20/2025	25.00	CK	54.00	DC3322
89860	02/20/2025	25.00	CK	54.00	DC3323

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89861	02/20/2025	25.00	CK	54.00		DC3324
89862	02/20/2025	25.00	CK	54.00		DC3325
89863	02/20/2025	25.00	CK	54.00		DC3326
89864	02/20/2025	25.00	CK	54.00		DC3327
89865	02/20/2025	25.00	CK	54.00		DC3328
89866	02/20/2025	25.00	CK	54.00		DC3329
89867	02/20/2025	25.00	CK	54.00		DC3330
89868	02/20/2025	25.00	CK	54.00		DC3331
89869	02/20/2025	25.00	CK	54.00		DC3332
89870	02/20/2025	25.00	CK	54.00		DC3333
89871	02/20/2025	25.00	CK	54.00		DC3334
89872	02/20/2025	25.00	CK	54.00		DC3335
89873	02/20/2025	25.00	CK	54.00		DC3336
89874	02/20/2025	25.00	CK	54.00		DC3337
89875	02/20/2025	25.00	CK	54.00		DC3338
89876	02/20/2025	25.00	CK	54.00		DC3339
89878	02/20/2025	25.00	CK	54.00		DC3340
89879	02/20/2025	25.00	CK	54.00		DC3341
89880	02/20/2025	25.00	CK	54.00		DC3342
89881	02/20/2025	25.00	CK	144.00		LT3792
89900	02/25/2025	25.00	CK	144.00		LT3795
89901	02/25/2025	25.00	CK	234.00		LT3796
89945	02/28/2025	25.00	CK	234.00		LT3799
89947	02/28/2025	25.00	CK	144.00		LT3800
89949	02/28/2025	25.00	CK	144.00		LT3801
89950	02/28/2025	25.00	CK	234.00		LT3802
	Fee Total	2600.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89748	02/07/2025	25.00	CC	144.00		LT3764
89758	02/07/2025	25.00	CC	54.00		SC8429
89763	02/07/2025	25.00	CC	144.00		LT3768
89791	02/11/2025	25.00	CC	234.00		LT3770
89792	02/11/2025	25.00	CC	144.00		LT3771
89793	02/11/2025	25.00	CC	144.00		LT3772
89794	02/11/2025	25.00	CC	144.00		LT3773
89795	02/11/2025	25.00	CC	144.00		LT3774
89796	02/11/2025	25.00	CC	144.00		LT3775
89797	02/11/2025	25.00	CC	144.00		LT3776
89808	02/13/2025	25.00	CC	234.00		LT3779
89810	02/13/2025	25.00	CC	144.00		LT3780
89813	02/14/2025	25.00	CC	54.00		SC8430
89822	02/18/2025	25.00	CC	144.00		LT3784

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89823	02/18/2025	25.00	CC	144.00		LT3785
89839	02/18/2025	25.00	CC	144.00		SC8431
89843	02/18/2025	25.00	CC	144.00		LT3787
89844	02/18/2025	7.64	CC	44.00		LT3788
89848	02/19/2025	25.00	CC	54.00		SC8432
89852	02/19/2025	25.00	CC	144.00		LT3789
89856	02/19/2025	25.00	CC	234.00		LT3790
89857	02/19/2025	25.00	CC	234.00		LT3791
89890	02/21/2025	25.00	CC	144.00		LT3793
89912	02/25/2025	25.00	CC	54.00		SC8433
89926	02/26/2025	25.00	CC	234.00		LT3797
	Fee Total	607.64				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89716	02/03/2025	25.00	MO	144.00		SC8426
	Fee Total	25.00				

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89714	02/03/2025	25.00	IND	64.00		LT3702
89725	02/04/2025	25.00	IND	64.00		LT3699
89782	02/10/2025	25.00	IND	64.00		LT3715
89847	02/18/2025	25.00	IND	64.00		LT3724
89922	02/26/2025	25.00	IND	64.00		LT3751
89923	02/26/2025	25.00	IND	64.00		LT3745
	Fee Total	150.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89845	02/18/2025	62.51	CA	102.00		LT3788
89893	02/24/2025	90.00	CA	144.00		LT3794
89934	02/27/2025	90.00	CA	234.00		LT3798
89934	02/27/2025	90.00	CA	234.00		LT3798
	Fee Total	332.51				

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89710	02/03/2025	90.00	CK	144.00		LT3757
89711	02/03/2025	90.00	CK	144.00		LT3758
89721	02/03/2025	90.00	CK	234.00		LT3759

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89721	02/03/2025	90.00	CK	234.00	LT3759
89727	02/04/2025	90.00	CK	234.00	LT3760
89727	02/04/2025	90.00	CK	234.00	LT3760
89743	02/05/2025	90.00	CK	144.00	LT3761
89745	02/06/2025	90.00	CK	144.00	LT3762
89747	02/06/2025	90.00	CK	234.00	LT3763
89747	02/06/2025	90.00	CK	234.00	LT3763
89756	02/07/2025	90.00	CK	144.00	LT3765
89757	02/07/2025	90.00	CK	144.00	LT3766
89759	02/07/2025	90.00	CK	144.00	LT3767
89786	02/11/2025	90.00	CK	144.00	LT3769
89798	02/12/2025	90.00	CK	144.00	LT3777
89799	02/12/2025	90.00	CK	324.00	LT3778
89799	02/12/2025	90.00	CK	324.00	LT3778
89799	02/12/2025	90.00	CK	324.00	LT3778
89815	02/14/2025	90.00	CK	144.00	LT3781
89816	02/14/2025	90.00	CK	144.00	LT3782
89817	02/14/2025	90.00	CK	144.00	LT3783
89828	02/18/2025	90.00	CK	144.00	LT3786
89834	02/18/2025	90.00	CK	144.00	DC3314
89835	02/18/2025	90.00	CK	144.00	DC3315
89837	02/18/2025	90.00	CK	144.00	DC3316
89838	02/18/2025	90.00	CK	144.00	DC3317
89840	02/18/2025	90.00	CK	144.00	DC3318
89841	02/18/2025	90.00	CK	144.00	DC3319
89842	02/18/2025	90.00	CK	144.00	DC3320
89846	02/18/2025	90.00	CK	144.00	DC3321
89881	02/20/2025	90.00	CK	144.00	LT3792
89900	02/25/2025	90.00	CK	144.00	LT3795
89901	02/25/2025	90.00	CK	234.00	LT3796
89901	02/25/2025	90.00	CK	234.00	LT3796
89945	02/28/2025	90.00	CK	234.00	LT3799
89945	02/28/2025	90.00	CK	234.00	LT3799
89947	02/28/2025	90.00	CK	144.00	LT3800
89949	02/28/2025	90.00	CK	144.00	LT3801
89950	02/28/2025	90.00	CK	234.00	LT3802
89950	02/28/2025	90.00	CK	234.00	LT3802
	Fee Total	3600.00			

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89748	02/07/2025	90.00	CC	144.00		LT3764
89763	02/07/2025	90.00	CC	144.00		LT3768
89791	02/11/2025	90.00	CC	234.00		LT3770

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89791	02/11/2025	90.00	CC	234.00	LT3770
89792	02/11/2025	90.00	CC	144.00	LT3771
89793	02/11/2025	90.00	CC	144.00	LT3772
89794	02/11/2025	90.00	CC	144.00	LT3773
89795	02/11/2025	90.00	CC	144.00	LT3774
89796	02/11/2025	90.00	CC	144.00	LT3775
89797	02/11/2025	90.00	CC	144.00	LT3776
89808	02/13/2025	90.00	CC	234.00	LT3779
89808	02/13/2025	90.00	CC	234.00	LT3779
89810	02/13/2025	90.00	CC	144.00	LT3780
89822	02/18/2025	90.00	CC	144.00	LT3784
89823	02/18/2025	90.00	CC	144.00	LT3785
89839	02/18/2025	90.00	CC	144.00	SC8431
89843	02/18/2025	90.00	CC	144.00	LT3787
89844	02/18/2025	27.49	CC	44.00	LT3788
89852	02/19/2025	90.00	CC	144.00	LT3789
89855	02/19/2025	90.00	CC	90.00	SC8402
89856	02/19/2025	90.00	CC	234.00	LT3790
89856	02/19/2025	90.00	CC	234.00	LT3790
89857	02/19/2025	90.00	CC	234.00	LT3791
89857	02/19/2025	90.00	CC	234.00	LT3791
89890	02/21/2025	90.00	CC	144.00	LT3793
89926	02/26/2025	90.00	CC	234.00	LT3797
89926	02/26/2025	90.00	CC	234.00	LT3797
	Fee Total	2367.49			

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89716	02/03/2025	90.00	MO	144.00		SC8426
	Fee Total	90.00				

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89902	02/25/2025	180.00	CK	180.00		LT3749
89903	02/25/2025	180.00	CK	180.00		LT3751
89903-V	02/25/2025	-180.00	CK	-180.00		LT3751
89902-V	02/25/2025	-180.00	CK	-180.00		LT3749
89918	02/26/2025	180.00	CK	180.00		LT3749
89939	02/28/2025	180.00	CK	180.00		LT3757
89940	02/28/2025	180.00	CK	180.00		LT3752
89941	02/28/2025	180.00	CK	180.00		LT3747
89942	02/28/2025	180.00	CK	180.00		LT3748
89943	02/28/2025	180.00	CK	180.00		LT3750

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89944	02/28/2025	180.00	CK	180.00		LT3758
	Fee Total	1260.00				

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89722	02/04/2025	180.00	CC	180.00		LT3699
89722-V	02/04/2025	-180.00	CC	-180.00		LT3699
	Fee Total	0.00				

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89712	02/03/2025	180.00	CK	180.00		LT3678
89744	02/06/2025	180.00	CK	180.00		LT3702
89744-V	02/06/2025	-180.00	CK	-180.00		LT3702
89765	02/10/2025	180.00	CK	180.00		LT3694
89766	02/10/2025	180.00	CK	180.00		LT3693
89800	02/12/2025	180.00	CK	180.00		LT3563
89812	02/14/2025	180.00	CK	180.00		LT3712
89818	02/18/2025	180.00	CK	180.00		LT3702
89851	02/19/2025	180.00	CK	180.00		LT3704
89853	02/19/2025	180.00	CK	180.00		LT3729
	Fee Total	1440.00				

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89740	02/05/2025	180.00	CC	180.00		LT3708
89741	02/05/2025	180.00	CC	180.00		LT3709
89809	02/13/2025	180.00	CC	180.00		LT3713
89814	02/14/2025	180.00	CC	180.00		LT3707
89849	02/19/2025	180.00	CC	180.00		LT3730
89858	02/19/2025	180.00	CC	180.00		LT3733
89948	02/28/2025	180.00	CC	180.00		LT3718
89951	02/28/2025	180.00	CC	180.00		LT3739
	Fee Total	1440.00				

CIVIL DETAIL FOR WRIT OF GARNISHMENT 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89785	02/11/2025	180.00	CC	180.00		SC8351
89785-V	02/11/2025	-180.00	CC	-180.00		SC8351
89952	02/28/2025	180.00	CC	180.00		SC8433

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

	Fee Total	180.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89845	02/18/2025	2.08	CA	102.00		LT3788
89893	02/24/2025	3.00	CA	144.00		LT3794
89899	02/25/2025	3.00	CA	54.00		SC8434
89934	02/27/2025	3.00	CA	234.00		LT3798
	Fee Total	11.08				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89696	02/03/2025	3.00	CK	54.00		DC3265
89697	02/03/2025	3.00	CK	54.00		DC3266
89698	02/03/2025	3.00	CK	54.00		DC3267
89699	02/03/2025	3.00	CK	54.00		DC3268
89701	02/03/2025	3.00	CK	54.00		DC3269
89702	02/03/2025	3.00	CK	54.00		DC3270
89703	02/03/2025	3.00	CK	54.00		DC3271
89705	02/03/2025	3.00	CK	54.00		DC3272
89707	02/03/2025	3.00	CK	54.00		DC3273
89708	02/03/2025	3.00	CK	54.00		DC3274
89709	02/03/2025	3.00	CK	54.00		DC3275
89710	02/03/2025	3.00	CK	144.00		LT3757
89711	02/03/2025	3.00	CK	144.00		LT3758
89721	02/03/2025	3.00	CK	234.00		LT3759
89727	02/04/2025	3.00	CK	234.00		LT3760
89728	02/04/2025	3.00	CK	54.00		DC3276
89729	02/04/2025	3.00	CK	54.00		DC3277
89730	02/04/2025	3.00	CK	54.00		DC3278
89731	02/04/2025	3.00	CK	54.00		DC3279
89732	02/04/2025	3.00	CK	54.00		DC3280
89733	02/04/2025	3.00	CK	54.00		DC3281
89734	02/04/2025	3.00	CK	54.00		DC3282
89735	02/04/2025	3.00	CK	54.00		SC8427
89736	02/04/2025	3.00	CK	54.00		SC8428
89743	02/05/2025	3.00	CK	144.00		LT3761
89745	02/06/2025	3.00	CK	144.00		LT3762
89747	02/06/2025	3.00	CK	234.00		LT3763
89750	02/07/2025	3.00	CK	54.00		DC3283
89753	02/07/2025	3.00	CK	54.00		DC3284
89754	02/07/2025	3.00	CK	54.00		DC3285
89756	02/07/2025	3.00	CK	144.00		LT3765
89757	02/07/2025	3.00	CK	144.00		LT3766

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89759	02/07/2025	3.00	CK	144.00	LT3767
89761	02/07/2025	3.00	CK	54.00	DC3286
89762	02/07/2025	3.00	CK	54.00	DC3287
89769	02/10/2025	3.00	CK	54.00	DC3288
89770	02/10/2025	3.00	CK	54.00	DC3289
89771	02/10/2025	3.00	CK	54.00	DC3290
89772	02/10/2025	3.00	CK	54.00	DC3291
89773	02/10/2025	3.00	CK	54.00	DC3292
89774	02/10/2025	3.00	CK	54.00	DC3293
89775	02/10/2025	3.00	CK	54.00	DC3294
89776	02/10/2025	3.00	CK	54.00	DC3295
89777	02/10/2025	3.00	CK	54.00	DC3297
89778	02/10/2025	3.00	CK	54.00	DC3298
89779	02/10/2025	3.00	CK	54.00	DC3299
89780	02/10/2025	3.00	CK	54.00	DC3300
89781	02/10/2025	3.00	CK	54.00	DC3301
89784	02/11/2025	3.00	CK	54.00	DC3296
89786	02/11/2025	3.00	CK	144.00	LT3769
89798	02/12/2025	3.00	CK	144.00	LT3777
89799	02/12/2025	3.00	CK	324.00	LT3778
89801	02/12/2025	3.00	CK	54.00	DC3302
89802	02/12/2025	3.00	CK	54.00	DC3303
89803	02/12/2025	3.00	CK	54.00	DC3304
89804	02/12/2025	3.00	CK	54.00	DC3305
89805	02/12/2025	3.00	CK	54.00	DC3306
89806	02/12/2025	3.00	CK	54.00	DC3307
89807	02/12/2025	3.00	CK	54.00	DC3308
89815	02/14/2025	3.00	CK	144.00	LT3781
89816	02/14/2025	3.00	CK	144.00	LT3782
89817	02/14/2025	3.00	CK	144.00	LT3783
89828	02/18/2025	3.00	CK	144.00	LT3786
89829	02/18/2025	3.00	CK	54.00	DC3309
89830	02/18/2025	3.00	CK	54.00	DC3310
89831	02/18/2025	3.00	CK	54.00	DC3311
89832	02/18/2025	3.00	CK	54.00	DC3312
89833	02/18/2025	3.00	CK	54.00	DC3313
89834	02/18/2025	3.00	CK	144.00	DC3314
89835	02/18/2025	3.00	CK	144.00	DC3315
89837	02/18/2025	3.00	CK	144.00	DC3316
89838	02/18/2025	3.00	CK	144.00	DC3317
89840	02/18/2025	3.00	CK	144.00	DC3318
89841	02/18/2025	3.00	CK	144.00	DC3319
89842	02/18/2025	3.00	CK	144.00	DC3320
89846	02/18/2025	3.00	CK	144.00	DC3321
89859	02/20/2025	3.00	CK	54.00	DC3322

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89860	02/20/2025	3.00	CK	54.00		DC3323
89861	02/20/2025	3.00	CK	54.00		DC3324
89862	02/20/2025	3.00	CK	54.00		DC3325
89863	02/20/2025	3.00	CK	54.00		DC3326
89864	02/20/2025	3.00	CK	54.00		DC3327
89865	02/20/2025	3.00	CK	54.00		DC3328
89866	02/20/2025	3.00	CK	54.00		DC3329
89867	02/20/2025	3.00	CK	54.00		DC3330
89868	02/20/2025	3.00	CK	54.00		DC3331
89869	02/20/2025	3.00	CK	54.00		DC3332
89870	02/20/2025	3.00	CK	54.00		DC3333
89871	02/20/2025	3.00	CK	54.00		DC3334
89872	02/20/2025	3.00	CK	54.00		DC3335
89873	02/20/2025	3.00	CK	54.00		DC3336
89874	02/20/2025	3.00	CK	54.00		DC3337
89875	02/20/2025	3.00	CK	54.00		DC3338
89876	02/20/2025	3.00	CK	54.00		DC3339
89878	02/20/2025	3.00	CK	54.00		DC3340
89879	02/20/2025	3.00	CK	54.00		DC3341
89880	02/20/2025	3.00	CK	54.00		DC3342
89881	02/20/2025	3.00	CK	144.00		LT3792
89900	02/25/2025	3.00	CK	144.00		LT3795
89901	02/25/2025	3.00	CK	234.00		LT3796
89945	02/28/2025	3.00	CK	234.00		LT3799
89947	02/28/2025	3.00	CK	144.00		LT3800
89949	02/28/2025	3.00	CK	144.00		LT3801
89950	02/28/2025	3.00	CK	234.00		LT3802
	Fee Total	312.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89748	02/07/2025	3.00	CC	144.00		LT3764
89758	02/07/2025	3.00	CC	54.00		SC8429
89763	02/07/2025	3.00	CC	144.00		LT3768
89791	02/11/2025	3.00	CC	234.00		LT3770
89792	02/11/2025	3.00	CC	144.00		LT3771
89793	02/11/2025	3.00	CC	144.00		LT3772
89794	02/11/2025	3.00	CC	144.00		LT3773
89795	02/11/2025	3.00	CC	144.00		LT3774
89796	02/11/2025	3.00	CC	144.00		LT3775
89797	02/11/2025	3.00	CC	144.00		LT3776
89808	02/13/2025	3.00	CC	234.00		LT3779
89810	02/13/2025	3.00	CC	144.00		LT3780
89813	02/14/2025	3.00	CC	54.00		SC8430

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:23am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

89822	02/18/2025	3.00	CC	144.00	LT3784
89823	02/18/2025	3.00	CC	144.00	LT3785
89839	02/18/2025	3.00	CC	144.00	SC8431
89843	02/18/2025	3.00	CC	144.00	LT3787
89844	02/18/2025	0.92	CC	44.00	LT3788
89848	02/19/2025	3.00	CC	54.00	SC8432
89852	02/19/2025	3.00	CC	144.00	LT3789
89856	02/19/2025	3.00	CC	234.00	LT3790
89857	02/19/2025	3.00	CC	234.00	LT3791
89890	02/21/2025	3.00	CC	144.00	LT3793
89912	02/25/2025	3.00	CC	54.00	SC8433
89926	02/26/2025	3.00	CC	234.00	LT3797
	Fee Total	72.92			

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89716	02/03/2025	3.00	MO	144.00		SC8426
	Fee Total	3.00				

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89714	02/03/2025	3.00	IND	64.00		LT3702
89725	02/04/2025	3.00	IND	64.00		LT3699
89782	02/10/2025	3.00	IND	64.00		LT3715
89847	02/18/2025	3.00	IND	64.00		LT3724
89922	02/26/2025	3.00	IND	64.00		LT3751
89923	02/26/2025	3.00	IND	64.00		LT3745
	Fee Total	18.00				

General Ledger Report
For 02/01/2025 to 02/28/2025
Created 03/04/2025 at 11:24:39
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/27/2025	ARMSTEAD,MEOSHA MICHILE	132665	89930	86	10.00	GMUNOZ
02/28/2025	ARMSTEAD,MEOSHA MICHILE	132665	89930-V	86	-10.00	GMUNOZ

GL# 001-0000-20250-00000-000 - Fee Description: Dismissal

Total Monetary	0.00
Total Non-Monetary	0.00
Total	0.00

02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	60	84.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	60	76.50	MSALDANA
02/05/2025	MCBRIDE,ERMA NASTACHIA	128245	89742	60	87.60	sylvia.villarreal@co
02/11/2025	MONTERROSO,LEONEL ORLAND	131824	89788	60	108.15	MSALDANA
02/18/2025	NEILLY,RAMON TODD	131892	89819	60	71.70	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	60	132.00	MSALDANA
02/19/2025	RAMIREZ,GIOVANNI JR	128239	89850	60	50.70	MSALDANA
02/21/2025	DE LA FUENTE,VICTORIA AN	128397	89883	60	87.60	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	60	51.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	60	123.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129683	89886	60	95.10	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129685	89887	60	71.70	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129684	89888	60	9.14	MSALDANA
02/21/2025	GONZALEZ,JOSE LUIS	129688	89889	60	184.20	SVILLARREAL
02/24/2025	CASTANEDA,TEODORO GUILLE	132678	89896	60	54.60	GMUNOZ
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	60	180.60	MSALDANA
02/25/2025	MARTINEZ,ADRIANA KARINA	130379	89904	60	100.20	MSALDANA
02/25/2025	MARTINEZ,ADRIANA KARINA	130378	89905	60	38.70	MSALDANA
02/25/2025	LINDSEY,HUNTER CLAYTON D	132542	89907	60	50.70	MSALDANA
02/25/2025	MOHNHAUPT,RACHEL ELIZABE	131308	89908	60	87.60	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	60	76.50	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132312	89914	60	184.20	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132313	89915	60	87.60	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	60	180.60	GMUNOZ
02/26/2025	PHILLIPS,GARY LANE	130890	89919	60	3.60	MSALDANA
02/26/2025	GUERRERO,JOSHUA AARON	128309	89928	60	57.57	MSALDANA
02/27/2025	FLORES,LILLIAN MARIE	132157	89932	60	113.70	MSALDANA

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

Total Monetary	2,448.56
Total Non-Monetary	0.00
Total	2,448.56

02/03/2025	MANCILLA-AGUILAR,JUAN JO	132814	89700	CCC-2019	62.00	sylvia.villarreal@co
02/03/2025	WATERS,APRIL LASHAWN	132822	89713	CCC-2019	6.81	MSALDANA
02/03/2025	GREEN,KRISTIE DANN	132757	89715	CCC-2019	62.00	sylvia.villarreal@co
02/03/2025	ESOINO,DAINA	132899	89717	CCC-2019	62.00	MSALDANA
02/03/2025	ESOINO,DAINA	132898	89718	CCC-2019	62.00	MSALDANA
02/03/2025	FINCHER,JOSEPH DWAIN	132825	89719	CCC-2019	15.73	MSALDANA
02/03/2025	RAMIREZ GALICIA,RAMIRO	132888	89720	CCC-2019	62.00	MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132866	89737	CCC-2019	62.00	MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132865	89738	CCC-2019	12.28	MSALDANA
02/05/2025	GIBBONS,OLIN WELBORN	132778	89739	CCC-2019	62.00	sylvia.villarreal@co
02/05/2025	MCBRIDE,ERMA NASTACHIA	128245	89742	CCC-2019	62.00	sylvia.villarreal@co
02/06/2025	GONZALEZ,HECTOR LUIS	132597	89746	CCC-2019	62.00	MSALDANA
02/07/2025	HARDEN,ARTHUR III	132774	89749	CCC-2019	62.00	sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132727	89751	CCC-2019	62.00	sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132728	89752	CCC-2019	62.00	sylvia.villarreal@co
02/07/2025	JOHNSON,ALVIN DALE	132900	89755	CCC-2019	62.00	sylvia.villarreal@co
02/07/2025	ASHLEY,TOMMY LEE	132897	89760	CCC-2019	62.00	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132779	89767	CCC-2019	62.00	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132780	89768	CCC-2019	62.00	sylvia.villarreal@co
02/10/2025	WARD,CHRISTOPHER ALLEN	132902	89783	CCC-2019	62.00	sylvia.villarreal@co
02/11/2025	IMARHIAGBE,MELODY EHIMWE	132906	89787	CCC-2019	62.00	MSALDANA

General Ledger Report
For 02/01/2025 to 02/28/2025
Created 03/04/2025 at 11:24:39
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/11/2025	MONTERROSO,LEONEL ORLAND	131824	89788	CCC-2019	58.97	MSALDANA
02/11/2025	BARRON,DAVID	132903	89789	CCC-2019	46.27	MSALDANA
02/11/2025	BARRON,DAVID	132904	89790	CCC-2019	46.27	MSALDANA
02/13/2025	BRICKEY,JOHN WESLEY	132823	89811	CCC-2019	62.00	sylvia.villarreal@co
02/18/2025	NEILLY,RAMON TODD	131892	89819	CCC-2019	62.00	MSALDANA
02/18/2025	RUIZ,ANGEL ADRAIN	132914	89821	CCC-2019	62.00	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132926	89825	CCC-2019	62.00	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132925	89826	CCC-2019	62.00	MSALDANA
02/18/2025	LEWIS,MARCUS PARISH	132901	89827	CCC-2019	62.00	sylvia.villarreal@co
02/19/2025	RAMIREZ,GIOVANNI JR	128239	89850	CCC-2019	62.00	MSALDANA
02/20/2025	BEAGLES,HARRISON HEATH	132847	89877	CCC-2019	62.00	MSALDANA
02/21/2025	DE LA FUENTE,VICTORIA AN	128397	89883	CCC-2019	62.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129683	89886	CCC-2019	62.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129685	89887	CCC-2019	62.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129684	89888	CCC-2019	14.42	MSALDANA
02/21/2025	GONZALEZ,JOSE LUIS	129688	89889	CCC-2019	62.00	SVILLARREAL
02/24/2025	EDWARDS,XAVIER MATTHEW	132913	89894	CCC-2019	62.00	GMUNOZ
02/24/2025	CORTES-SERRANO,JESUS HUM	132750	89895	CCC-2019	62.00	GMUNOZ
02/24/2025	CASTANEDA,TEODORO GUILLE	132678	89896	CCC-2019	19.43	GMUNOZ
02/24/2025	CALDERILLA,CESAR	132853	89898	CCC-2019	62.00	GMUNOZ
02/25/2025	MARTINEZ,ADRIANA KARINA	130379	89904	CCC-2019	62.00	MSALDANA
02/25/2025	MARTINEZ,ADRIANA KARINA	130378	89905	CCC-2019	62.00	MSALDANA
02/25/2025	DIMAS NERI,JUAN	132941	89906	CCC-2019	62.00	GMUNOZ
02/25/2025	LINDSEY,HUNTER CLAYTON D	132542	89907	CCC-2019	62.00	MSALDANA
02/25/2025	MOHNHAUPT,RACHEL ELIZABE	131308	89908	CCC-2019	62.00	MSALDANA
02/25/2025	LOPEZ,CHRISTOPHER RYAN	132907	89909	CCC-2019	62.00	GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132877	89910	CCC-2019	62.00	GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132878	89911	CCC-2019	62.00	GMUNOZ
02/26/2025	SALLIE,JUSTICE MARIE	132312	89914	CCC-2019	62.00	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132313	89915	CCC-2019	62.00	MSALDANA
02/26/2025	STEWART,JACK WAYNE	132923	89920	CCC-2019	62.00	GMUNOZ
02/26/2025	STARKEY,ZOIE MARIE	132910	89921	CCC-2019	12.28	MSALDANA
02/26/2025	RAMIREZ VANEGAS,LORENZO	132894	89924	CCC-2019	62.00	GMUNOZ
02/26/2025	VAUGHN,DEVIENNE TROI MIC	128877	89925	CCC-2019	30.58	MSALDANA
02/26/2025	BYRD,CARRIE MICHELLE	132905	89927	CCC-2019	62.00	MSALDANA
02/26/2025	GUERRERO,JOSHUA AARON	128309	89928	CCC-2019	62.00	MSALDANA
02/27/2025	CAPERS,CHAUNDA DENISE	132773	89929	CCC-2019	62.00	MSALDANA
02/27/2025	HERRERA VEGA,ABRAHAN	132811	89931	CCC-2019	62.00	GMUNOZ
02/27/2025	FLORES,LILLIAN MARIE	132157	89932	CCC-2019	62.00	MSALDANA
02/27/2025	HERNANDEZ AGUILAR,THEDIS	132861	89933	CCC-2019	62.00	GMUNOZ
02/28/2025	RICHARDS,JOSEPH ANTHONY	132864	89935	CCC-2019	62.00	GMUNOZ
02/28/2025	HERNANDEZ AGUILAR,THEDIS	132862	89936	CCC-2019	62.00	GMUNOZ
02/28/2025	BROWNING,STACY LIN	132911	89938	CCC-2019	62.00	GMUNOZ

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

Total Monetary	3,611.04
Total Non-Monetary	0.00
Total	3,611.04

02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	50	20.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	50	20.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	50	20.00	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	50	20.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	50	20.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	50	20.00	GMUNOZ

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

Total Monetary	120.00
Total Non-Monetary	0.00
Total	120.00

02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	71	40.00	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	71	40.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	71	40.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	71	40.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	71	40.00	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	71	40.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	71	40.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	71	40.00	GMUNOZ
GL# 001-0000-280120 - Fee Description: CCC						
				Total Monetary	320.00	
				Total Non-Monetary	0.00	
				Total	320.00	
02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	108	6.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	108	6.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	108	6.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	108	6.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	108	6.00	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	108	6.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	108	6.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	108	6.00	GMUNOZ
GL# 001-0000-280160 - Fee Description: JSF						
				Total Monetary	48.00	
				Total Non-Monetary	0.00	
				Total	48.00	
02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	93	4.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	93	4.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	93	4.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	93	4.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	93	4.00	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	93	4.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	93	4.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	93	4.00	GMUNOZ
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE						
				Total Monetary	32.00	
				Total Non-Monetary	0.00	
				Total	32.00	
02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	IDF	2.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	IDF	2.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	IDF	2.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	IDF	2.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	IDF	2.00	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	IDF	2.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	IDF	2.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	IDF	2.00	GMUNOZ
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND						
				Total Monetary	16.00	
				Total Non-Monetary	0.00	
				Total	16.00	
02/03/2025	GREEN,KRISTIE DANN	132757	89715	STF-2019	50.00	sylvia.villarreal@co
02/03/2025	ESOINO,DAINA	132899	89717	STF-2019	50.00	MSALDANA
02/03/2025	ESOINO,DAINA	132898	89718	STF-2019	50.00	MSALDANA
02/03/2025	FINCHER,JOSEPH DWAIN	132825	89719	STF-2019	12.69	MSALDANA
02/03/2025	RAMIREZ GALICIA,RAMIRO	132888	89720	STF-2019	50.00	MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132866	89737	STF-2019	50.00	MSALDANA
02/05/2025	GIBBONS,OLIN WELBORN	132778	89739	STF-2019	50.00	sylvia.villarreal@co

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02/05/2025	MCBRIDE,ERMA NASTACHIA	128245	89742	STF-2019	50.00	sylvia.villarreal@co
02/06/2025	GONZALEZ,HECTOR LUIS	132597	89746	STF-2019	50.00	MSALDANA
02/07/2025	BARCENAS SANCHEZ,REYNA	132727	89751	STF-2019	50.00	sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132728	89752	STF-2019	50.00	sylvia.villarreal@co
02/07/2025	JOHNSON,ALVIN DALE	132900	89755	STF-2019	50.00	sylvia.villarreal@co
02/07/2025	ASHLEY,TOMMY LEE	132897	89760	STF-2019	50.00	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132779	89767	STF-2019	50.00	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132780	89768	STF-2019	50.00	sylvia.villarreal@co
02/10/2025	WARD,CHRISTOPHER ALLEN	132902	89783	STF-2019	50.00	sylvia.villarreal@co
02/11/2025	IMARHIAGBE,MELODY EHIMWE	132906	89787	STF-2019	50.00	MSALDANA
02/11/2025	BARRON,DAVID	132903	89789	STF-2019	37.31	MSALDANA
02/11/2025	BARRON,DAVID	132904	89790	STF-2019	37.31	MSALDANA
02/13/2025	BRICKEY,JOHN WESLEY	132823	89811	STF-2019	50.00	sylvia.villarreal@co
02/18/2025	RUIZ,ANGEL ADRAIN	132914	89821	STF-2019	50.00	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132926	89825	STF-2019	50.00	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132925	89826	STF-2019	50.00	MSALDANA
02/18/2025	LEWIS,MARCUS PARISH	132901	89827	STF-2019	50.00	sylvia.villarreal@co
02/20/2025	BEAGLES,HARRISON HEATH	132847	89877	STF-2019	50.00	MSALDANA
02/21/2025	DE LA FUENTE,VICTORIA AN	128397	89883	STF-2019	50.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129683	89886	STF-2019	50.00	MSALDANA
02/21/2025	GONZALEZ,JOSE LUIS	129688	89889	STF-2019	50.00	SVILLARREAL
02/24/2025	CORTES-SERRANO,JESUS HUM	132750	89895	STF-2019	50.00	GMUNOZ
02/24/2025	CASTANEDA,TEODORO GUILLE	132678	89896	STF-2019	15.67	GMUNOZ
02/24/2025	CALDERILLA,CESAR	132853	89898	STF-2019	50.00	GMUNOZ
02/25/2025	MARTINEZ,ADRIANA KARINA	130379	89904	STF-2019	50.00	MSALDANA
02/25/2025	DIMAS NERI,JUAN	132941	89906	STF-2019	50.00	GMUNOZ
02/25/2025	MOHNHAUPT,RACHEL ELIZABE	131308	89908	STF-2019	50.00	MSALDANA
02/25/2025	LOPEZ,CHRISTOPHER RYAN	132907	89909	STF-2019	50.00	GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132877	89910	STF-2019	50.00	GMUNOZ
02/26/2025	SALLIE,JUSTICE MARIE	132312	89914	STF-2019	50.00	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132313	89915	STF-2019	50.00	MSALDANA
02/26/2025	STEWART,JACK WAYNE	132923	89920	STF-2019	50.00	GMUNOZ
02/26/2025	RAMIREZ VANEGAS,LORENZO	132894	89924	STF-2019	50.00	GMUNOZ
02/26/2025	VAUGHN,DEVIENNE TROI MIC	128877	89925	STF-2019	24.66	MSALDANA
02/26/2025	BYRD,CARRIE MICHELLE	132905	89927	STF-2019	50.00	MSALDANA
02/26/2025	GUERRERO,JOSHUA AARON	128309	89928	STF-2019	50.00	MSALDANA
02/27/2025	HERRERA VEGA,ABRAHAN	132811	89931	STF-2019	50.00	GMUNOZ
02/27/2025	HERNANDEZ AGUILAR,THEDIS	132861	89933	STF-2019	50.00	GMUNOZ
02/28/2025	RICHARDS,JOSEPH ANTHONY	132864	89935	STF-2019	50.00	GMUNOZ
02/28/2025	HERNANDEZ AGUILAR,THEDIS	132862	89936	STF-2019	50.00	GMUNOZ
02/28/2025	BROWNING,STACY LIN	132911	89938	STF-2019	50.00	GMUNOZ

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

Total Monetary	2,277.64
Total Non-Monetary	0.00
Total	2,277.64

02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	53	30.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	53	30.00	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	53	30.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	53	30.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	53	30.00	GMUNOZ

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

Total Monetary	150.00
Total Non-Monetary	0.00
Total	150.00

02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	MVF	0.10	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	MVF	0.10	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	MVF	0.10	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	MVF	0.10	MSALDANA

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02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	MVF	0.10	GMUNOZ

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

Total Monetary	0.50
Total Non-Monetary	0.00
Total	0.50

02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	TPDF	2.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	TPDF	2.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	TPDF	2.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	TPDF	2.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	TPDF	2.00	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	TPDF	2.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	TPDF	2.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	TPDF	2.00	GMUNOZ

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary	16.00
Total Non-Monetary	0.00
Total	16.00

02/03/2025	MANCILLA-AGUILAR,JUAN JO	132814	89700	95	5.00	sylvia.villarreal@co
02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	95	5.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	95	5.00	MSALDANA
02/03/2025	WATERS,APRIL LASHAWN	132822	89713	95	0.55	MSALDANA
02/03/2025	GREEN,KRISTIE DANN	132757	89715	95	5.00	sylvia.villarreal@co
02/05/2025	COURTNEY,DAVID RYAN	132866	89737	95	5.00	MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132865	89738	95	0.99	MSALDANA
02/05/2025	GIBBONS,OLIN WELBORN	132778	89739	95	5.00	sylvia.villarreal@co
02/05/2025	MCBRIDE,ERMA NASTACHIA	128245	89742	95	5.00	sylvia.villarreal@co
02/06/2025	GONZALEZ,HECTOR LUIS	132597	89746	95	5.00	MSALDANA
02/07/2025	HARDEN,ARTHUR III	132774	89749	95	5.00	sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132727	89751	95	5.00	sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132728	89752	95	5.00	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132779	89767	95	5.00	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132780	89768	95	5.00	sylvia.villarreal@co
02/11/2025	IMARHIAGBE,MELODY EHIMWE	132906	89787	95	5.00	MSALDANA
02/11/2025	MONTERROSO,LEONEL ORLAND	131824	89788	95	4.75	MSALDANA
02/11/2025	BARRON,DAVID	132903	89789	95	3.73	MSALDANA
02/11/2025	BARRON,DAVID	132904	89790	95	3.73	MSALDANA
02/18/2025	NEILLY,RAMON TODD	131892	89819	95	5.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	95	5.00	MSALDANA
02/18/2025	RUIZ,ANGEL ADRAIN	132914	89821	95	5.00	MSALDANA
02/19/2025	RAMIREZ,GIOVANNI JR	128239	89850	95	5.00	MSALDANA
02/20/2025	BEAGLES,HARRISON HEATH	132847	89877	95	5.00	MSALDANA
02/21/2025	DE LA FUENTE,VICTORIA AN	128397	89883	95	5.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	95	5.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	95	5.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129683	89886	95	5.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129685	89887	95	5.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129684	89888	95	1.16	MSALDANA
02/21/2025	GONZALEZ,JOSE LUIS	129688	89889	95	5.00	SVILLARREAL
02/24/2025	EDWARDS,XAVIER MATTHEW	132913	89894	95	5.00	GMUNOZ
02/24/2025	CORTES-SERRANO,JESUS HUM	132750	89895	95	5.00	GMUNOZ
02/24/2025	CASTANEDA,TEODORO GUILLE	132678	89896	95	1.57	GMUNOZ
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	95	5.00	MSALDANA
02/24/2025	CALDERILLA,CESAR	132853	89898	95	5.00	GMUNOZ
02/25/2025	MARTINEZ,ADRIANA KARINA	130379	89904	95	5.00	MSALDANA
02/25/2025	MARTINEZ,ADRIANA KARINA	130378	89905	95	5.00	MSALDANA
02/25/2025	LINDSEY,HUNTER CLAYTON D	132542	89907	95	5.00	MSALDANA
02/25/2025	MOHNHAUPT,RACHEL ELIZABE	131308	89908	95	5.00	MSALDANA
02/25/2025	LOPEZ,CHRISTOPHER RYAN	132907	89909	95	5.00	GMUNOZ

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02/26/2025	BURNETT,MARK DWAYNE	127176	89913	95	5.00	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132312	89914	95	5.00	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132313	89915	95	5.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	95	5.00	GMUNOZ
02/26/2025	STEWART,JACK WAYNE	132923	89920	95	5.00	GMUNOZ
02/26/2025	STARKEY,ZOIE MARIE	132910	89921	95	0.99	MSALDANA
02/26/2025	RAMIREZ VANEGAS,LORENZO	132894	89924	95	5.00	GMUNOZ
02/26/2025	VAUGHN,DEVIENNE TROI MIC	128877	89925	95	2.47	MSALDANA
02/26/2025	BYRD,CARRIE MICHELLE	132905	89927	95	5.00	MSALDANA
02/26/2025	GUERRERO,JOSHUA AARON	128309	89928	95	5.00	MSALDANA
02/27/2025	CAPERS,CHAUNDA DENISE	132773	89929	95	5.00	MSALDANA
02/27/2025	HERRERA VEGA,ABRAHAN	132811	89931	95	5.00	GMUNOZ
02/27/2025	FLORES,LILLIAN MARIE	132157	89932	95	5.00	MSALDANA
02/27/2025	HERNANDEZ AGUILAR,THEDIS	132861	89933	95	5.00	GMUNOZ
02/28/2025	RICHARDS,JOSEPH ANTHONY	132864	89935	95	5.00	GMUNOZ
02/28/2025	HERNANDEZ AGUILAR,THEDIS	132862	89936	95	5.00	GMUNOZ
02/28/2025	BROWNING,STACY LIN	132911	89938	95	5.00	GMUNOZ
GL# 001-0000-280380 - Fee Description: AFDPS						
				Total Monetary	264.94	
				Total Non-Monetary	0.00	
				Total	264.94	
02/07/2025	BARCENAS SANCHEZ,REYNA	132728	89752	56	200.00	sylvia.villarreal@co
GL# 001-0000-290300 - Fee Description: SEATBELT (50% to State)						
				Total Monetary	200.00	
				Total Non-Monetary	0.00	
				Total	200.00	
02/03/2025	ESOINO,DAINA	132899	89717	94	5.00	MSALDANA
02/03/2025	ESOINO,DAINA	132898	89718	94	5.00	MSALDANA
02/03/2025	FINCHER,JOSEPH DWAIN	132825	89719	94	1.27	MSALDANA
02/03/2025	RAMIREZ GALICIA,RAMIRO	132888	89720	94	5.00	MSALDANA
02/07/2025	JOHNSON,ALVIN DALE	132900	89755	94	5.00	sylvia.villarreal@co
02/07/2025	ASHLEY,TOMMY LEE	132897	89760	94	5.00	sylvia.villarreal@co
02/10/2025	WARD,CHRISTOPHER ALLEN	132902	89783	94	5.00	sylvia.villarreal@co
02/13/2025	BRICKEY,JOHN WESLEY	132823	89811	94	5.00	sylvia.villarreal@co
02/18/2025	MOLINA,DELFINO VALENCIA	132926	89825	94	5.00	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132925	89826	94	5.00	MSALDANA
02/18/2025	LEWIS,MARCUS PARISH	132901	89827	94	5.00	sylvia.villarreal@co
02/25/2025	DIMAS NERI,JUAN	132941	89906	94	5.00	GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132877	89910	94	5.00	GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132878	89911	94	5.00	GMUNOZ
GL# 001-0330-406580 - Fee Description: AFSO						
				Total Monetary	66.27	
				Total Non-Monetary	0.00	
				Total	66.27	
02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	51	6.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	51	6.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	51	6.00	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	51	6.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	51	6.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	51	6.00	GMUNOZ
GL# 001-0530-200200 - Fee Description: OMNI-DTO						
				Total Monetary	36.00	
				Total Non-Monetary	0.00	
				Total	36.00	

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02/05/2025	MCBRIDE,ERMA NASTACHIA	128245	89742	ODTO	6.00	sylvia.villarreal@co
02/11/2025	MONTERROSO,LEONEL ORLAND	131824	89788	ODTO	5.71	MSALDANA
02/18/2025	NEILLY,RAMON TODD	131892	89819	ODTO	6.00	MSALDANA
02/19/2025	RAMIREZ,GIOVANNI JR	128239	89850	ODTO	6.00	MSALDANA
02/21/2025	DE LA FUENTE,VICTORIA AN	128397	89883	ODTO	6.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129683	89886	ODTO	6.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129685	89887	ODTO	6.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129684	89888	ODTO	1.40	MSALDANA
02/21/2025	GONZALEZ,JOSE LUIS	129688	89889	ODTO	6.00	SVILLARREAL
02/25/2025	MARTINEZ,ADRIANA KARINA	130379	89904	ODTO	6.00	MSALDANA
02/25/2025	MARTINEZ,ADRIANA KARINA	130378	89905	ODTO	6.00	MSALDANA
02/25/2025	LINDSEY,HUNTER CLAYTON D	132542	89907	ODTO	6.00	MSALDANA
02/25/2025	MOHNHAUPT,RACHEL ELIZABE	131308	89908	ODTO	6.00	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132312	89914	ODTO	6.00	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132313	89915	ODTO	6.00	MSALDANA
02/26/2025	VAUGHN,DEVIENNE TROI MIC	128877	89925	ODTO	2.94	MSALDANA
02/26/2025	GUERRERO,JOSHUA AARON	128309	89928	ODTO	6.00	MSALDANA
02/27/2025	FLORES,LILLIAN MARIE	132157	89932	ODTO	6.00	MSALDANA
GL# 001-0530-200200 - Fee Description: OMNI DTO-2020						
				Total Monetary	100.05	
				Total Non-Monetary	0.00	
				Total	100.05	
02/03/2025	RAMIREZ GALICIA,RAMIRO	132888	89720	15	148.00	MSALDANA
02/06/2025	GONZALEZ,HECTOR LUIS	132597	89746	15	123.00	MSALDANA
02/25/2025	DIMAS NERI,JUAN	132941	89906	15	148.00	GMUNOZ
02/25/2025	LOPEZ,CHRISTOPHER RYAN	132907	89909	15	148.00	GMUNOZ
02/26/2025	STEWART,JACK WAYNE	132923	89920	15	48.00	GMUNOZ
02/26/2025	VAUGHN,DEVIENNE TROI MIC	128877	89925	15	72.99	MSALDANA
02/26/2025	BYRD,CARRIE MICHELLE	132905	89927	15	123.00	MSALDANA
GL# 001-0530-400160 - Fee Description: DEF. ADJ.						
				Total Monetary	810.99	
				Total Non-Monetary	0.00	
				Total	810.99	
02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	22	3.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	22	3.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	22	3.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	22	3.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	22	3.00	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	22	3.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	22	3.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	22	3.00	GMUNOZ
GL# 001-0530-400180 - Fee Description: T.F.C						
				Total Monetary	24.00	
				Total Non-Monetary	0.00	
				Total	24.00	
02/03/2025	GREEN,KRISTIE DANN	132757	89715	TFC-2019	3.00	sylvia.villarreal@co
02/03/2025	ESOINO,DAINA	132899	89717	TFC-2019	3.00	MSALDANA
02/03/2025	ESOINO,DAINA	132898	89718	TFC-2019	3.00	MSALDANA
02/03/2025	FINCHER,JOSEPH DWAIN	132825	89719	TFC-2019	0.76	MSALDANA
02/03/2025	RAMIREZ GALICIA,RAMIRO	132888	89720	TFC-2019	3.00	MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132866	89737	TFC-2019	3.00	MSALDANA
02/05/2025	GIBBONS,OLIN WELBORN	132778	89739	TFC-2019	3.00	sylvia.villarreal@co
02/05/2025	MCBRIDE,ERMA NASTACHIA	128245	89742	TFC-2019	3.00	sylvia.villarreal@co
02/06/2025	GONZALEZ,HECTOR LUIS	132597	89746	TFC-2019	3.00	MSALDANA
02/07/2025	BARCENAS SANCHEZ,REYNA	132727	89751	TFC-2019	3.00	sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132728	89752	TFC-2019	3.00	sylvia.villarreal@co

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02/07/2025	JOHNSON,ALVIN DALE	132900	89755	TFC-2019	3.00	sylvia.villarreal@co
02/07/2025	ASHLEY,TOMMY LEE	132897	89760	TFC-2019	3.00	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132779	89767	TFC-2019	3.00	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132780	89768	TFC-2019	3.00	sylvia.villarreal@co
02/10/2025	WARD,CHRISTOPHER ALLEN	132902	89783	TFC-2019	3.00	sylvia.villarreal@co
02/11/2025	IMARHIAGBE,MELODY EHIMWE	132906	89787	TFC-2019	3.00	MSALDANA
02/11/2025	BARRON,DAVID	132903	89789	TFC-2019	2.24	MSALDANA
02/11/2025	BARRON,DAVID	132904	89790	TFC-2019	2.24	MSALDANA
02/13/2025	BRICKEY,JOHN WESLEY	132823	89811	TFC-2019	3.00	sylvia.villarreal@co
02/18/2025	RUIZ,ANGEL ADRAIN	132914	89821	TFC-2019	3.00	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132926	89825	TFC-2019	3.00	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132925	89826	TFC-2019	3.00	MSALDANA
02/18/2025	LEWIS,MARCUS PARISH	132901	89827	TFC-2019	3.00	sylvia.villarreal@co
02/20/2025	BEAGLES,HARRISON HEATH	132847	89877	TFC-2019	3.00	MSALDANA
02/21/2025	DE LA FUENTE,VICTORIA AN	128397	89883	TFC-2019	3.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129683	89886	TFC-2019	3.00	MSALDANA
02/21/2025	GONZALEZ,JOSE LUIS	129688	89889	TFC-2019	3.00	SVILLARREAL
02/24/2025	CORTES-SERRANO,JESUS HUM	132750	89895	TFC-2019	3.00	GMUNOZ
02/24/2025	CASTANEDA,TEODORO GUILLE	132678	89896	TFC-2019	0.94	GMUNOZ
02/24/2025	CALDERILLA,CESAR	132853	89898	TFC-2019	3.00	GMUNOZ
02/25/2025	MARTINEZ,ADRIANA KARINA	130379	89904	TFC-2019	3.00	MSALDANA
02/25/2025	DIMAS NERI,JUAN	132941	89906	TFC-2019	3.00	GMUNOZ
02/25/2025	MOHNHAUPT,RACHEL ELIZABE	131308	89908	TFC-2019	3.00	MSALDANA
02/25/2025	LOPEZ,CHRISTOPHER RYAN	132907	89909	TFC-2019	3.00	GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132877	89910	TFC-2019	3.00	GMUNOZ
02/26/2025	SALLIE,JUSTICE MARIE	132312	89914	TFC-2019	3.00	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132313	89915	TFC-2019	3.00	MSALDANA
02/26/2025	STEWART,JACK WAYNE	132923	89920	TFC-2019	3.00	GMUNOZ
02/26/2025	RAMIREZ VANEGAS,LORENZO	132894	89924	TFC-2019	3.00	GMUNOZ
02/26/2025	VAUGHN,DEVIENNE TROI MIC	128877	89925	TFC-2019	1.48	MSALDANA
02/26/2025	BYRD,CARRIE MICHELLE	132905	89927	TFC-2019	3.00	MSALDANA
02/26/2025	GUERRERO,JOSHUA AARON	128309	89928	TFC-2019	3.00	MSALDANA
02/27/2025	HERRERA VEGA,ABRAHAN	132811	89931	TFC-2019	3.00	GMUNOZ
02/27/2025	HERNANDEZ AGUILAR,THEDIS	132861	89933	TFC-2019	3.00	GMUNOZ
02/28/2025	RICHARDS,JOSEPH ANTHONY	132864	89935	TFC-2019	3.00	GMUNOZ
02/28/2025	HERNANDEZ AGUILAR,THEDIS	132862	89936	TFC-2019	3.00	GMUNOZ
02/28/2025	BROWNING,STACY LIN	132911	89938	TFC-2019	3.00	GMUNOZ

GL# 001-0530-400180 - Fee Description: Trans Fine - $3

Total Monetary	136.66
Total Non-Monetary	0.00
Total	136.66

02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	52	4.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	52	4.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	52	4.00	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	52	4.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	52	4.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	52	4.00	GMUNOZ

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	24.00
Total Non-Monetary	0.00
Total	24.00

02/05/2025	MCBRIDE,ERMA NASTACHIA	128245	89742	OCO	4.00	sylvia.villarreal@co
02/11/2025	MONTERROSO,LEONEL ORLAND	131824	89788	OCO	3.80	MSALDANA
02/18/2025	NEILLY,RAMON TODD	131892	89819	OCO	4.00	MSALDANA
02/19/2025	RAMIREZ,GIOVANNI JR	128239	89850	OCO	4.00	MSALDANA
02/21/2025	DE LA FUENTE,VICTORIA AN	128397	89883	OCO	4.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129683	89886	OCO	4.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129685	89887	OCO	4.00	MSALDANA

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02/21/2025	DRINNING,JEANINE MARIE	129684	89888	OCO	0.93	MSALDANA
02/21/2025	GONZALEZ,JOSE LUIS	129688	89889	OCO	4.00	SVILLARREAL
02/25/2025	MARTINEZ,ADRIANA KARINA	130379	89904	OCO	4.00	MSALDANA
02/25/2025	MARTINEZ,ADRIANA KARINA	130378	89905	OCO	4.00	MSALDANA
02/25/2025	LINDSEY,HUNTER CLAYTON D	132542	89907	OCO	4.00	MSALDANA
02/25/2025	MOHNHAUPT,RACHEL ELIZABE	131308	89908	OCO	4.00	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132312	89914	OCO	4.00	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132313	89915	OCO	4.00	MSALDANA
02/26/2025	VAUGHN,DEVIENNE TROI MIC	128877	89925	OCO	1.97	MSALDANA
02/26/2025	GUERRERO,JOSHUA AARON	128309	89928	OCO	4.00	MSALDANA
02/27/2025	FLORES,LILLIAN MARIE	132157	89932	OCO	4.00	MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	66.70
Total Non-Monetary	0.00
Total	66.70

02/03/2025	MANCILLA-AGUILAR,JUAN JO	132814	89700	1	48.00	sylvia.villarreal@co
02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	1	147.90	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	1	122.90	MSALDANA
02/03/2025	GREEN,KRISTIE DANN	132757	89715	1	470.00	sylvia.villarreal@co
02/03/2025	ESOINO,DAINA	132899	89717	1	48.00	MSALDANA
02/03/2025	ESOINO,DAINA	132898	89718	1	148.00	MSALDANA
02/03/2025	FINCHER,JOSEPH DWAIN	132825	89719	1	66.00	MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132866	89737	1	73.00	MSALDANA
02/05/2025	GIBBONS,OLIN WELBORN	132778	89739	1	79.00	sylvia.villarreal@co
02/05/2025	MCBRIDE,ERMA NASTACHIA	128245	89742	1	148.00	sylvia.villarreal@co
02/07/2025	HARDEN,ARTHUR III	132774	89749	1	148.00	sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132727	89751	1	48.00	sylvia.villarreal@co
02/07/2025	JOHNSON,ALVIN DALE	132900	89755	1	123.00	sylvia.villarreal@co
02/07/2025	ASHLEY,TOMMY LEE	132897	89760	1	148.00	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132779	89767	1	48.00	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132780	89768	1	123.00	sylvia.villarreal@co
02/10/2025	WARD,CHRISTOPHER ALLEN	132902	89783	1	98.00	sylvia.villarreal@co
02/11/2025	MONTERROSO,LEONEL ORLAND	131824	89788	1	288.00	MSALDANA
02/13/2025	BRICKEY,JOHN WESLEY	132823	89811	1	173.00	sylvia.villarreal@co
02/18/2025	NEILLY,RAMON TODD	131892	89819	1	148.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	1	288.00	MSALDANA
02/18/2025	RUIZ,ANGEL ADRAIN	132914	89821	1	173.00	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132926	89825	1	48.00	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132925	89826	1	148.00	MSALDANA
02/18/2025	LEWIS,MARCUS PARISH	132901	89827	1	148.00	sylvia.villarreal@co
02/19/2025	RAMIREZ,GIOVANNI JR	128239	89850	1	78.00	MSALDANA
02/19/2025	MIGUEZ,TANNER BRANTLEY	128383	89854	1	317.97	MSALDANA
02/20/2025	BEAGLES,HARRISON HEATH	132847	89877	1	148.00	MSALDANA
02/21/2025	DE LA FUENTE,VICTORIA AN	128397	89883	1	148.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	1	48.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	1	288.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129683	89886	1	173.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129685	89887	1	148.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129684	89888	1	40.00	MSALDANA
02/21/2025	GONZALEZ,JOSE LUIS	129688	89889	1	470.00	SVILLARREAL
02/21/2025	TORRES,MICHAEL	132703	89891	1	109.00	MSALDANA
02/21/2025	TORRES,MICHAEL	132702	89892	1	82.00	MSALDANA
02/24/2025	EDWARDS,XAVIER MATTHEW	132913	89894	1	78.00	GMUNOZ
02/24/2025	CORTES-SERRANO,JESUS HUM	132750	89895	1	470.00	GMUNOZ
02/24/2025	CASTANEDA,TEODORO GUILLE	132678	89896	1	123.00	GMUNOZ
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	1	469.90	MSALDANA
02/24/2025	CALDERILLA,CESAR	132853	89898	1	48.00	GMUNOZ
02/25/2025	MARTINEZ,ADRIANA KARINA	130379	89904	1	200.00	MSALDANA
02/25/2025	MARTINEZ,ADRIANA KARINA	130378	89905	1	48.00	MSALDANA
02/25/2025	LINDSEY,HUNTER CLAYTON D	132542	89907	1	78.00	MSALDANA

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02/25/2025	MOHNHAUPT,RACHEL ELIZABE	131308	89908	1	148.00	MSALDANA
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132877	89910	1	48.00	GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132878	89911	1	148.00	GMUNOZ
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	1	122.90	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132312	89914	1	470.00	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132313	89915	1	148.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	1	469.90	GMUNOZ
02/26/2025	PHILLIPS,GARY LANE	130890	89919	1	10.00	MSALDANA
02/26/2025	RAMIREZ VANEGAS,LORENZO	132894	89924	1	48.00	GMUNOZ
02/26/2025	GUERRERO,JOSHUA AARON	128309	89928	1	47.90	MSALDANA
02/27/2025	CAPERS,CHAUNDA DENISE	132773	89929	1	148.00	MSALDANA
02/27/2025	HERRERA VEGA,ABRAHAN	132811	89931	1	48.00	GMUNOZ
02/27/2025	FLORES,LILLIAN MARIE	132157	89932	1	288.00	MSALDANA
02/27/2025	HERNANDEZ AGUILAR,THEDIS	132861	89933	1	48.00	GMUNOZ
02/28/2025	RICHARDS,JOSEPH ANTHONY	132864	89935	1	470.00	GMUNOZ
02/28/2025	HERNANDEZ AGUILAR,THEDIS	132862	89936	1	193.90	GMUNOZ
GL# 001-0530-400410 - Fee Description: FINE						
				Total Monetary	9,922.27	
				Total Non-Monetary	0.00	
				Total	9,922.27	
02/21/2025	TORRES,MICHAEL	132703	89891	TP2020	15.00	MSALDANA
02/21/2025	TORRES,MICHAEL	132702	89892	TP2020	15.00	MSALDANA
02/24/2025	CASTANEDA,TEODORO GUILLE	132678	89896	TP2020	15.00	GMUNOZ
GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020						
				Total Monetary	45.00	
				Total Non-Monetary	0.00	
				Total	45.00	
02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	40	2.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	40	2.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	40	2.00	MSALDANA
02/19/2025	MIGUEZ,TANNER BRANTLEY	128383	89854	40	2.00	MSALDANA
02/19/2025	MIGUEZ,TANNER BRANTLEY	128383	89854	40	2.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	40	2.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	40	2.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129684	89888	40	2.00	MSALDANA
02/21/2025	TORRES,MICHAEL	132703	89891	40	4.00	MSALDANA
02/21/2025	TORRES,MICHAEL	132702	89892	40	4.00	MSALDANA
02/21/2025	TORRES,MICHAEL	132702	89892	40	2.00	MSALDANA
02/24/2025	CASTANEDA,TEODORO GUILLE	132678	89896	40	2.00	GMUNOZ
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	40	2.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	40	2.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	40	2.00	GMUNOZ
02/26/2025	PHILLIPS,GARY LANE	130890	89919	40	2.00	MSALDANA
GL# 001-0530-400800 - Fee Description: TRANS. FEE						
				Total Monetary	36.00	
				Total Non-Monetary	0.00	
				Total	36.00	
02/11/2025	IMARHIAGBE,MELODY EHIMWE	132906	89787	72	10.00	MSALDANA
02/28/2025	BROWNING,STACY LIN	132911	89938	72	10.00	GMUNOZ
GL# 001-0530-406660 - Fee Description: DSC						
				Total Monetary	20.00	
				Total Non-Monetary	0.00	
				Total	20.00	
02/03/2025	WATERS,APRIL LASHAWN	132822	89713	DIS10	1.10	MSALDANA

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02/28/2025	ARMSTEAD,MEOSHA MICHILE	132665	89937	DIS10	10.00	GMUNOZ
02/28/2025	REYES,JOSE ADAN	132940	89946	DIS10	10.00	GMUNOZ
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00						
				Total Monetary	21.10	
				Total Non-Monetary	0.00	
				Total	21.10	
02/05/2025	COURTNEY,DAVID RYAN	132865	89738	DIS20	3.96	MSALDANA
02/26/2025	STARKEY,ZOIE MARIE	132910	89921	DIS20	3.96	MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00						
				Total Monetary	7.92	
				Total Non-Monetary	0.00	
				Total	7.92	
02/10/2025	SOUKUP,JAMES LOUIS	132872	89764	DMF20	20.00	sylvia.villarreal@co
02/26/2025	KING,COREY LAMONTE	132480	89916	DMF20	20.00	GMUNOZ
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE ($20.00)						
				Total Monetary	40.00	
				Total Non-Monetary	0.00	
				Total	40.00	
02/18/2025	WILLIS,MELVIN J	121287	89820	54	50.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	54	50.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	54	50.00	MSALDANA
GL# 001-0613-400140 - Fee Description: WARRANT						
				Total Monetary	150.00	
				Total Non-Monetary	0.00	
				Total	150.00	
02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	42	4.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	42	4.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	42	4.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	42	4.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	42	4.00	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	42	4.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	42	4.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	42	4.00	GMUNOZ
GL# 015-0915-400830 - Fee Description: JPTECH						
				Total Monetary	32.00	
				Total Non-Monetary	0.00	
				Total	32.00	
02/03/2025	MANCILLA-AGUILAR,JUAN JO	132814	89700	JPTF-2019	4.00	sylvia.villarreal@co
02/03/2025	WATERS,APRIL LASHAWN	132822	89713	JPTF-2019	0.44	MSALDANA
02/03/2025	GREEN,KRISTIE DANN	132757	89715	JPTF-2019	4.00	sylvia.villarreal@co
02/03/2025	ESOINO,DAINA	132899	89717	JPTF-2019	4.00	MSALDANA
02/03/2025	ESOINO,DAINA	132898	89718	JPTF-2019	4.00	MSALDANA
02/03/2025	FINCHER,JOSEPH DWAIN	132825	89719	JPTF-2019	1.01	MSALDANA
02/03/2025	RAMIREZ GALICIA,RAMIRO	132888	89720	JPTF-2019	4.00	MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132866	89737	JPTF-2019	4.00	MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132865	89738	JPTF-2019	0.79	MSALDANA
02/05/2025	GIBBONS,OLIN WELBORN	132778	89739	JPTF-2019	4.00	sylvia.villarreal@co
02/05/2025	MCBRIDE,ERMA NASTACHIA	128245	89742	JPTF-2019	4.00	sylvia.villarreal@co
02/06/2025	GONZALEZ,HECTOR LUIS	132597	89746	JPTF-2019	4.00	MSALDANA
02/07/2025	HARDEN,ARTHUR III	132774	89749	JPTF-2019	4.00	sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132727	89751	JPTF-2019	4.00	sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132728	89752	JPTF-2019	4.00	sylvia.villarreal@co

General Ledger Report
For 02/01/2025 to 02/28/2025
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/07/2025	JOHNSON,ALVIN DALE	132900	89755	JPTF-2019	4.00	sylvia.villarreal@co
02/07/2025	ASHLEY,TOMMY LEE	132897	89760	JPTF-2019	4.00	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132779	89767	JPTF-2019	4.00	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132780	89768	JPTF-2019	4.00	sylvia.villarreal@co
02/10/2025	WARD,CHRISTOPHER ALLEN	132902	89783	JPTF-2019	4.00	sylvia.villarreal@co
02/11/2025	IMARHIAGBE,MELODY EHIMWE	132906	89787	JPTF-2019	4.00	MSALDANA
02/11/2025	MONTERROSO,LEONEL ORLAND	131824	89788	JPTF-2019	3.80	MSALDANA
02/11/2025	BARRON,DAVID	132903	89789	JPTF-2019	2.99	MSALDANA
02/11/2025	BARRON,DAVID	132904	89790	JPTF-2019	2.99	MSALDANA
02/13/2025	BRICKEY,JOHN WESLEY	132823	89811	JPTF-2019	4.00	sylvia.villarreal@co
02/18/2025	NEILLY,RAMON TODD	131892	89819	JPTF-2019	4.00	MSALDANA
02/18/2025	RUIZ,ANGEL ADRAIN	132914	89821	JPTF-2019	4.00	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132926	89825	JPTF-2019	4.00	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132925	89826	JPTF-2019	4.00	MSALDANA
02/18/2025	LEWIS,MARCUS PARISH	132901	89827	JPTF-2019	4.00	sylvia.villarreal@co
02/19/2025	RAMIREZ,GIOVANNI JR	128239	89850	JPTF-2019	4.00	MSALDANA
02/20/2025	BEAGLES,HARRISON HEATH	132847	89877	JPTF-2019	4.00	MSALDANA
02/21/2025	DE LA FUENTE,VICTORIA AN	128397	89883	JPTF-2019	4.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129683	89886	JPTF-2019	4.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129685	89887	JPTF-2019	4.00	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129684	89888	JPTF-2019	0.93	MSALDANA
02/21/2025	GONZALEZ,JOSE LUIS	129688	89889	JPTF-2019	4.00	SVILLARREAL
02/24/2025	EDWARDS,XAVIER MATTHEW	132913	89894	JPTF-2019	4.00	GMUNOZ
02/24/2025	CORTES-SERRANO,JESUS HUM	132750	89895	JPTF-2019	4.00	GMUNOZ
02/24/2025	CASTANEDA,TEODORO GUILLE	132678	89896	JPTF-2019	1.25	GMUNOZ
02/24/2025	CALDERILLA,CESAR	132853	89898	JPTF-2019	4.00	GMUNOZ
02/25/2025	MARTINEZ,ADRIANA KARINA	130379	89904	JPTF-2019	4.00	MSALDANA
02/25/2025	MARTINEZ,ADRIANA KARINA	130378	89905	JPTF-2019	4.00	MSALDANA
02/25/2025	DIMAS NERI,JUAN	132941	89906	JPTF-2019	4.00	GMUNOZ
02/25/2025	LINDSEY,HUNTER CLAYTON D	132542	89907	JPTF-2019	4.00	MSALDANA
02/25/2025	MOHNHAUPT,RACHEL ELIZABE	131308	89908	JPTF-2019	4.00	MSALDANA
02/25/2025	LOPEZ,CHRISTOPHER RYAN	132907	89909	JPTF-2019	4.00	GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132877	89910	JPTF-2019	4.00	GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132878	89911	JPTF-2019	4.00	GMUNOZ
02/26/2025	SALLIE,JUSTICE MARIE	132312	89914	JPTF-2019	4.00	MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132313	89915	JPTF-2019	4.00	MSALDANA
02/26/2025	STEWART,JACK WAYNE	132923	89920	JPTF-2019	4.00	GMUNOZ
02/26/2025	STARKEY,ZOIE MARIE	132910	89921	JPTF-2019	0.79	MSALDANA
02/26/2025	RAMIREZ VANEGAS,LORENZO	132894	89924	JPTF-2019	4.00	GMUNOZ
02/26/2025	VAUGHN,DEVIENNE TROI MIC	128877	89925	JPTF-2019	1.97	MSALDANA
02/26/2025	BYRD,CARRIE MICHELLE	132905	89927	JPTF-2019	4.00	MSALDANA
02/26/2025	GUERRERO,JOSHUA AARON	128309	89928	JPTF-2019	4.00	MSALDANA
02/27/2025	CAPERS,CHAUNDA DENISE	132773	89929	JPTF-2019	4.00	MSALDANA
02/27/2025	HERRERA VEGA,ABRAHAN	132811	89931	JPTF-2019	4.00	GMUNOZ
02/27/2025	FLORES,LILLIAN MARIE	132157	89932	JPTF-2019	4.00	MSALDANA
02/27/2025	HERNANDEZ AGUILAR,THEDIS	132861	89933	JPTF-2019	4.00	GMUNOZ
02/28/2025	RICHARDS,JOSEPH ANTHONY	132864	89935	JPTF-2019	4.00	GMUNOZ
02/28/2025	HERNANDEZ AGUILAR,THEDIS	132862	89936	JPTF-2019	4.00	GMUNOZ
02/28/2025	BROWNING,STACY LIN	132911	89938	JPTF-2019	4.00	GMUNOZ

GL# 015-0915-400830 - Fee Description: Justice Court Tech - $4

Total Monetary	232.96
Total Non-Monetary	0.00
Total	232.96

02/03/2025	MANCILLA-AGUILAR,JUAN JO	132814	89700	CJF-2019	0.10	sylvia.villarreal@co
02/03/2025	WATERS,APRIL LASHAWN	132822	89713	CJF-2019	0.01	MSALDANA
02/03/2025	GREEN,KRISTIE DANN	132757	89715	CJF-2019	0.10	sylvia.villarreal@co
02/03/2025	ESOINO,DAINA	132899	89717	CJF-2019	0.10	MSALDANA
02/03/2025	ESOINO,DAINA	132898	89718	CJF-2019	0.10	MSALDANA
02/03/2025	FINCHER,JOSEPH DWAIN	132825	89719	CJF-2019	0.03	MSALDANA
02/03/2025	RAMIREZ GALICIA,RAMIRO	132888	89720	CJF-2019	0.10	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/05/2025	COURTNEY,DAVID RYAN	132866	89737	CJF-2019	0.10 MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132865	89738	CJF-2019	0.02 MSALDANA
02/05/2025	GIBBONS,OLIN WELBORN	132778	89739	CJF-2019	0.10 sylvia.villarreal@co
02/05/2025	MCBRIDE,ERMA NASTACHIA	128245	89742	CJF-2019	0.10 sylvia.villarreal@co
02/06/2025	GONZALEZ,HECTOR LUIS	132597	89746	CJF-2019	0.10 MSALDANA
02/07/2025	HARDEN,ARTHUR III	132774	89749	CJF-2019	0.10 sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132727	89751	CJF-2019	0.10 sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132728	89752	CJF-2019	0.10 sylvia.villarreal@co
02/07/2025	JOHNSON,ALVIN DALE	132900	89755	CJF-2019	0.10 sylvia.villarreal@co
02/07/2025	ASHLEY,TOMMY LEE	132897	89760	CJF-2019	0.10 sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132779	89767	CJF-2019	0.10 sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132780	89768	CJF-2019	0.10 sylvia.villarreal@co
02/10/2025	WARD,CHRISTOPHER ALLEN	132902	89783	CJF-2019	0.10 sylvia.villarreal@co
02/11/2025	IMARHIAGBE,MELODY EHIMWE	132906	89787	CJF-2019	0.10 MSALDANA
02/11/2025	MONTERROSO,LEONEL ORLAND	131824	89788	CJF-2019	0.10 MSALDANA
02/11/2025	BARRON,DAVID	132903	89789	CJF-2019	0.07 MSALDANA
02/11/2025	BARRON,DAVID	132904	89790	CJF-2019	0.07 MSALDANA
02/13/2025	BRICKEY,JOHN WESLEY	132823	89811	CJF-2019	0.10 sylvia.villarreal@co
02/18/2025	NEILLY,RAMON TODD	131892	89819	CJF-2019	0.10 MSALDANA
02/18/2025	RUIZ,ANGEL ADRAIN	132914	89821	CJF-2019	0.10 MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132926	89825	CJF-2019	0.10 MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132925	89826	CJF-2019	0.10 MSALDANA
02/18/2025	LEWIS,MARCUS PARISH	132901	89827	CJF-2019	0.10 sylvia.villarreal@co
02/19/2025	RAMIREZ,GIOVANNI JR	128239	89850	CJF-2019	0.10 MSALDANA
02/20/2025	BEAGLES,HARRISON HEATH	132847	89877	CJF-2019	0.10 MSALDANA
02/21/2025	DE LA FUENTE,VICTORIA AN	128397	89883	CJF-2019	0.10 MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129683	89886	CJF-2019	0.10 MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129685	89887	CJF-2019	0.10 MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129684	89888	CJF-2019	0.02 MSALDANA
02/21/2025	GONZALEZ,JOSE LUIS	129688	89889	CJF-2019	0.10 SVILLARREAL
02/24/2025	EDWARDS,XAVIER MATTHEW	132913	89894	CJF-2019	0.10 GMUNOZ
02/24/2025	CORTES-SERRANO,JESUS HUM	132750	89895	CJF-2019	0.10 GMUNOZ
02/24/2025	CASTANEDA,TEODORO GUILLE	132678	89896	CJF-2019	0.03 GMUNOZ
02/24/2025	CALDERILLA,CESAR	132853	89898	CJF-2019	0.10 GMUNOZ
02/25/2025	MARTINEZ,ADRIANA KARINA	130379	89904	CJF-2019	0.10 MSALDANA
02/25/2025	MARTINEZ,ADRIANA KARINA	130378	89905	CJF-2019	0.10 MSALDANA
02/25/2025	DIMAS NERI,JUAN	132941	89906	CJF-2019	0.10 GMUNOZ
02/25/2025	LINDSEY,HUNTER CLAYTON D	132542	89907	CJF-2019	0.10 MSALDANA
02/25/2025	MOHNHAUPT,RACHEL ELIZABE	131308	89908	CJF-2019	0.10 MSALDANA
02/25/2025	LOPEZ,CHRISTOPHER RYAN	132907	89909	CJF-2019	0.10 GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132877	89910	CJF-2019	0.10 GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132878	89911	CJF-2019	0.10 GMUNOZ
02/26/2025	SALLIE,JUSTICE MARIE	132312	89914	CJF-2019	0.10 MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132313	89915	CJF-2019	0.10 MSALDANA
02/26/2025	STEWART,JACK WAYNE	132923	89920	CJF-2019	0.10 GMUNOZ
02/26/2025	STARKEY,ZOIE MARIE	132910	89921	CJF-2019	0.02 MSALDANA
02/26/2025	RAMIREZ VANEGAS,LORENZO	132894	89924	CJF-2019	0.10 GMUNOZ
02/26/2025	VAUGHN,DEVIENNE TROI MIC	128877	89925	CJF-2019	0.05 MSALDANA
02/26/2025	BYRD,CARRIE MICHELLE	132905	89927	CJF-2019	0.10 MSALDANA
02/26/2025	GUERRERO,JOSHUA AARON	128309	89928	CJF-2019	0.10 MSALDANA
02/27/2025	CAPERS,CHAUNDA DENISE	132773	89929	CJF-2019	0.10 MSALDANA
02/27/2025	HERRERA VEGA,ABRAHAN	132811	89931	CJF-2019	0.10 GMUNOZ
02/27/2025	FLORES,LILLIAN MARIE	132157	89932	CJF-2019	0.10 MSALDANA
02/27/2025	HERNANDEZ AGUILAR,THEDIS	132861	89933	CJF-2019	0.10 GMUNOZ
02/28/2025	RICHARDS,JOSEPH ANTHONY	132864	89935	CJF-2019	0.10 GMUNOZ
02/28/2025	HERNANDEZ AGUILAR,THEDIS	132862	89936	CJF-2019	0.10 GMUNOZ
02/28/2025	BROWNING,STACY LIN	132911	89938	CJF-2019	0.10 GMUNOZ

GL# 017-0917-400830 - Fee Description: Court Jury Fund - $0.10

Total Monetary	5.82
Total Non-Monetary	0.00
Total	5.82

General Ledger Report
For 02/01/2025 to 02/28/2025
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/03/2025	CLEVELAND,ASHLEE LADELL	125132	89704	109	4.00	MSALDANA
02/03/2025	CLEVELAND,ASHLEE LADELL	125776	89706	109	4.00	MSALDANA
02/18/2025	WILLIS,MELVIN J	121287	89820	109	4.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124778	89884	109	4.00	MSALDANA
02/21/2025	FOWLER,TANNER DANIEL	124779	89885	109	4.00	MSALDANA
02/24/2025	EAKIN,KRISTEN NICOLE	123538	89897	109	4.00	MSALDANA
02/26/2025	BURNETT,MARK DWAYNE	127176	89913	109	4.00	MSALDANA
02/26/2025	MIGUEZ,TANNER BRANTLEY	126866	89917	109	4.00	GMUNOZ
GL# 033-0933-406230 - Fee Description: C.H.S.						
				Total Monetary	32.00	
				Total Non-Monetary	0.00	
				Total	32.00	
02/03/2025	MANCILLA-AGUILAR,JUAN JO	132814	89700	CHS-2019	4.90	sylvia.villarreal@co
02/03/2025	WATERS,APRIL LASHAWN	132822	89713	CHS-2019	0.54	MSALDANA
02/03/2025	GREEN,KRISTIE DANN	132757	89715	CHS-2019	4.90	sylvia.villarreal@co
02/03/2025	ESOINO,DAINA	132899	89717	CHS-2019	4.90	MSALDANA
02/03/2025	ESOINO,DAINA	132898	89718	CHS-2019	4.90	MSALDANA
02/03/2025	FINCHER,JOSEPH DWAIN	132825	89719	CHS-2019	1.24	MSALDANA
02/03/2025	RAMIREZ GALICIA,RAMIRO	132888	89720	CHS-2019	4.90	MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132866	89737	CHS-2019	4.90	MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132865	89738	CHS-2019	0.97	MSALDANA
02/05/2025	GIBBONS,OLIN WELBORN	132778	89739	CHS-2019	4.90	sylvia.villarreal@co
02/05/2025	MCBRIDE,ERMA NASTACHIA	128245	89742	CHS-2019	4.90	sylvia.villarreal@co
02/06/2025	GONZALEZ,HECTOR LUIS	132597	89746	CHS-2019	4.90	MSALDANA
02/07/2025	HARDEN,ARTHUR III	132774	89749	CHS-2019	4.90	sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132727	89751	CHS-2019	4.90	sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132728	89752	CHS-2019	4.90	sylvia.villarreal@co
02/07/2025	JOHNSON,ALVIN DALE	132900	89755	CHS-2019	4.90	sylvia.villarreal@co
02/07/2025	ASHLEY,TOMMY LEE	132897	89760	CHS-2019	4.90	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132779	89767	CHS-2019	4.90	sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132780	89768	CHS-2019	4.90	sylvia.villarreal@co
02/10/2025	WARD,CHRISTOPHER ALLEN	132902	89783	CHS-2019	4.90	sylvia.villarreal@co
02/11/2025	IMARHIAGBE,MELODY EHIMWE	132906	89787	CHS-2019	4.90	MSALDANA
02/11/2025	MONTERROSO,LEONEL ORLAND	131824	89788	CHS-2019	4.66	MSALDANA
02/11/2025	BARRON,DAVID	132903	89789	CHS-2019	3.66	MSALDANA
02/11/2025	BARRON,DAVID	132904	89790	CHS-2019	3.66	MSALDANA
02/13/2025	BRICKEY,JOHN WESLEY	132823	89811	CHS-2019	4.90	sylvia.villarreal@co
02/18/2025	NEILLY,RAMON TODD	131892	89819	CHS-2019	4.90	MSALDANA
02/18/2025	RUIZ,ANGEL ADRAIN	132914	89821	CHS-2019	4.90	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132926	89825	CHS-2019	4.90	MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132925	89826	CHS-2019	4.90	MSALDANA
02/18/2025	LEWIS,MARCUS PARISH	132901	89827	CHS-2019	4.90	sylvia.villarreal@co
02/19/2025	RAMIREZ,GIOVANNI JR	128239	89850	CHS-2019	4.90	MSALDANA
02/20/2025	BEAGLES,HARRISON HEATH	132847	89877	CHS-2019	4.90	MSALDANA
02/21/2025	DE LA FUENTE,VICTORIA AN	128397	89883	CHS-2019	4.90	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129683	89886	CHS-2019	4.90	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129685	89887	CHS-2019	4.90	MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129684	89888	CHS-2019	1.14	MSALDANA
02/21/2025	GONZALEZ,JOSE LUIS	129688	89889	CHS-2019	4.90	SVILLARREAL
02/24/2025	EDWARDS,XAVIER MATTHEW	132913	89894	CHS-2019	4.90	GMUNOZ
02/24/2025	CORTES-SERRANO,JESUS HUM	132750	89895	CHS-2019	4.90	GMUNOZ
02/24/2025	CASTANEDA,TEODORO GUILLE	132678	89896	CHS-2019	1.54	GMUNOZ
02/24/2025	CALDERILLA,CESAR	132853	89898	CHS-2019	4.90	GMUNOZ
02/25/2025	MARTINEZ,ADRIANA KARINA	130379	89904	CHS-2019	4.90	MSALDANA
02/25/2025	MARTINEZ,ADRIANA KARINA	130378	89905	CHS-2019	4.90	MSALDANA
02/25/2025	DIMAS NERI,JUAN	132941	89906	CHS-2019	4.90	GMUNOZ
02/25/2025	LINDSEY,HUNTER CLAYTON D	132542	89907	CHS-2019	4.90	MSALDANA
02/25/2025	MOHNHAUPT,RACHEL ELIZABE	131308	89908	CHS-2019	4.90	MSALDANA
02/25/2025	LOPEZ,CHRISTOPHER RYAN	132907	89909	CHS-2019	4.90	GMUNOZ

General Ledger Report
For 02/01/2025 to 02/28/2025
Created 03/04/2025 at 11:24:39
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132877	89910	CHS-2019	4.90 GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132878	89911	CHS-2019	4.90 GMUNOZ
02/26/2025	SALLIE,JUSTICE MARIE	132312	89914	CHS-2019	4.90 MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132313	89915	CHS-2019	4.90 MSALDANA
02/26/2025	STEWART,JACK WAYNE	132923	89920	CHS-2019	4.90 GMUNOZ
02/26/2025	STARKEY,ZOIE MARIE	132910	89921	CHS-2019	0.97 MSALDANA
02/26/2025	RAMIREZ VANEGAS,LORENZO	132894	89924	CHS-2019	4.90 GMUNOZ
02/26/2025	VAUGHN,DEVIENNE TROI MIC	128877	89925	CHS-2019	2.42 MSALDANA
02/26/2025	BYRD,CARRIE MICHELLE	132905	89927	CHS-2019	4.90 MSALDANA
02/26/2025	GUERRERO,JOSHUA AARON	128309	89928	CHS-2019	4.90 MSALDANA
02/27/2025	CAPERS,CHAUNDA DENISE	132773	89929	CHS-2019	4.90 MSALDANA
02/27/2025	HERRERA VEGA,ABRAHAN	132811	89931	CHS-2019	4.90 GMUNOZ
02/27/2025	FLORES,LILLIAN MARIE	132157	89932	CHS-2019	4.90 MSALDANA
02/27/2025	HERNANDEZ AGUILAR,THEDIS	132861	89933	CHS-2019	4.90 GMUNOZ
02/28/2025	RICHARDS,JOSEPH ANTHONY	132864	89935	CHS-2019	4.90 GMUNOZ
02/28/2025	HERNANDEZ AGUILAR,THEDIS	132862	89936	CHS-2019	4.90 GMUNOZ
02/28/2025	BROWNING,STACY LIN	132911	89938	CHS-2019	4.90 GMUNOZ

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - $4.90

Total Monetary	285.40
Total Non-Monetary	0.00
Total	285.40

02/03/2025	MANCILLA-AGUILAR,JUAN JO	132814	89700	TPDF-2019	5.00 sylvia.villarreal@co
02/03/2025	WATERS,APRIL LASHAWN	132822	89713	TPDF-2019	0.55 MSALDANA
02/03/2025	GREEN,KRISTIE DANN	132757	89715	TPDF-2019	5.00 sylvia.villarreal@co
02/03/2025	ESOINO,DAINA	132899	89717	TPDF-2019	5.00 MSALDANA
02/03/2025	ESOINO,DAINA	132898	89718	TPDF-2019	5.00 MSALDANA
02/03/2025	FINCHER,JOSEPH DWAIN	132825	89719	TPDF-2019	1.27 MSALDANA
02/03/2025	RAMIREZ GALICIA,RAMIRO	132888	89720	TPDF-2019	5.00 MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132866	89737	TPDF-2019	5.00 MSALDANA
02/05/2025	COURTNEY,DAVID RYAN	132865	89738	TPDF-2019	0.99 MSALDANA
02/05/2025	GIBBONS,OLIN WELBORN	132778	89739	TPDF-2019	5.00 sylvia.villarreal@co
02/05/2025	MCBRIDE,ERMA NASTACHIA	128245	89742	TPDF-2019	5.00 sylvia.villarreal@co
02/06/2025	GONZALEZ,HECTOR LUIS	132597	89746	TPDF-2019	5.00 MSALDANA
02/07/2025	HARDEN,ARTHUR III	132774	89749	TPDF-2019	5.00 sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132727	89751	TPDF-2019	5.00 sylvia.villarreal@co
02/07/2025	BARCENAS SANCHEZ,REYNA	132728	89752	TPDF-2019	5.00 sylvia.villarreal@co
02/07/2025	JOHNSON,ALVIN DALE	132900	89755	TPDF-2019	5.00 sylvia.villarreal@co
02/07/2025	ASHLEY,TOMMY LEE	132897	89760	TPDF-2019	5.00 sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132779	89767	TPDF-2019	5.00 sylvia.villarreal@co
02/10/2025	CHAVEZ MARTINEZ,IVAN	132780	89768	TPDF-2019	5.00 sylvia.villarreal@co
02/10/2025	WARD,CHRISTOPHER ALLEN	132902	89783	TPDF-2019	5.00 sylvia.villarreal@co
02/11/2025	IMARHIAGBE,MELODY EHIMWE	132906	89787	TPDF-2019	5.00 MSALDANA
02/11/2025	MONTERROSO,LEONEL ORLAND	131824	89788	TPDF-2019	4.76 MSALDANA
02/11/2025	BARRON,DAVID	132903	89789	TPDF-2019	3.73 MSALDANA
02/11/2025	BARRON,DAVID	132904	89790	TPDF-2019	3.73 MSALDANA
02/13/2025	BRICKEY,JOHN WESLEY	132823	89811	TPDF-2019	5.00 sylvia.villarreal@co
02/18/2025	NEILLY,RAMON TODD	131892	89819	TPDF-2019	5.00 MSALDANA
02/18/2025	RUIZ,ANGEL ADRAIN	132914	89821	TPDF-2019	5.00 MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132926	89825	TPDF-2019	5.00 MSALDANA
02/18/2025	MOLINA,DELFINO VALENCIA	132925	89826	TPDF-2019	5.00 MSALDANA
02/18/2025	LEWIS,MARCUS PARISH	132901	89827	TPDF-2019	5.00 sylvia.villarreal@co
02/19/2025	RAMIREZ,GIOVANNI JR	128239	89850	TPDF-2019	5.00 MSALDANA
02/20/2025	BEAGLES,HARRISON HEATH	132847	89877	TPDF-2019	5.00 MSALDANA
02/21/2025	DE LA FUENTE,VICTORIA AN	128397	89883	TPDF-2019	5.00 MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129683	89886	TPDF-2019	5.00 MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129685	89887	TPDF-2019	5.00 MSALDANA
02/21/2025	DRINNING,JEANINE MARIE	129684	89888	TPDF-2019	1.16 MSALDANA
02/21/2025	GONZALEZ,JOSE LUIS	129688	89889	TPDF-2019	5.00 SVILLARREAL
02/24/2025	EDWARDS,XAVIER MATTHEW	132913	89894	TPDF-2019	5.00 GMUNOZ
02/24/2025	CORTES-SERRANO,JESUS HUM	132750	89895	TPDF-2019	5.00 GMUNOZ

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/24/2025	CASTANEDA,TEODORO GUILLE	132678	89896	TPDF-2019	1.57 GMUNOZ
02/24/2025	CALDERILLA,CESAR	132853	89898	TPDF-2019	5.00 GMUNOZ
02/25/2025	MARTINEZ,ADRIANA KARINA	130379	89904	TPDF-2019	5.00 MSALDANA
02/25/2025	MARTINEZ,ADRIANA KARINA	130378	89905	TPDF-2019	5.00 MSALDANA
02/25/2025	DIMAS NERI,JUAN	132941	89906	TPDF-2019	5.00 GMUNOZ
02/25/2025	LINDSEY,HUNTER CLAYTON D	132542	89907	TPDF-2019	5.00 MSALDANA
02/25/2025	MOHNHAUPT,RACHEL ELIZABE	131308	89908	TPDF-2019	5.00 MSALDANA
02/25/2025	LOPEZ,CHRISTOPHER RYAN	132907	89909	TPDF-2019	5.00 GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132877	89910	TPDF-2019	5.00 GMUNOZ
02/25/2025	CHIHUAHUA BENITEZ,JAIME	132878	89911	TPDF-2019	5.00 GMUNOZ
02/26/2025	SALLIE,JUSTICE MARIE	132312	89914	TPDF-2019	5.00 MSALDANA
02/26/2025	SALLIE,JUSTICE MARIE	132313	89915	TPDF-2019	5.00 MSALDANA
02/26/2025	STEWART,JACK WAYNE	132923	89920	TPDF-2019	5.00 GMUNOZ
02/26/2025	STARKEY,ZOIE MARIE	132910	89921	TPDF-2019	0.99 MSALDANA
02/26/2025	RAMIREZ VANEGAS,LORENZO	132894	89924	TPDF-2019	5.00 GMUNOZ
02/26/2025	VAUGHN,DEVIENNE TROI MIC	128877	89925	TPDF-2019	2.47 MSALDANA
02/26/2025	BYRD,CARRIE MICHELLE	132905	89927	TPDF-2019	5.00 MSALDANA
02/26/2025	GUERRERO,JOSHUA AARON	128309	89928	TPDF-2019	5.00 MSALDANA
02/27/2025	CAPERS,CHAUNDA DENISE	132773	89929	TPDF-2019	5.00 MSALDANA
02/27/2025	HERRERA VEGA,ABRAHAN	132811	89931	TPDF-2019	5.00 GMUNOZ
02/27/2025	FLORES,LILLIAN MARIE	132157	89932	TPDF-2019	5.00 MSALDANA
02/27/2025	HERNANDEZ AGUILAR,THEDIS	132861	89933	TPDF-2019	5.00 GMUNOZ
02/28/2025	RICHARDS,JOSEPH ANTHONY	132864	89935	TPDF-2019	5.00 GMUNOZ
02/28/2025	HERNANDEZ AGUILAR,THEDIS	132862	89936	TPDF-2019	5.00 GMUNOZ
02/28/2025	BROWNING,STACY LIN	132911	89938	TPDF-2019	5.00 GMUNOZ

GL# 061-0961-400830 - Fee Description: TPDF $5

Total Monetary	291.22
Total Non-Monetary	0.00
Total	291.22

02/03/2025	CROWN ASSET MANAGEMENT,	DC3265	89696	27	5.00 sylvia.villarreal@co
02/03/2025	TD BANK USA, N.A.,	DC3266	89697	27	5.00 sylvia.villarreal@co
02/03/2025	SYNCHRONY BANK,	DC3267	89698	27	5.00 sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3268	89699	27	5.00 sylvia.villarreal@co
02/03/2025	TD BANK USA, N.A.,	DC3269	89701	27	5.00 sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3270	89702	27	5.00 sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3271	89703	27	5.00 sylvia.villarreal@co
02/03/2025	BANK OF AMERICA, N.A.,	DC3272	89705	27	5.00 sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3273	89707	27	5.00 sylvia.villarreal@co
02/03/2025	CAPITAL ONE, N.A.,	DC3274	89708	27	5.00 sylvia.villarreal@co
02/03/2025	CAPITAL ONE, N.A.,	DC3275	89709	27	5.00 sylvia.villarreal@co
02/03/2025	LMBP RED OAK, LP,	LT3757	89710	27	5.00 sylvia.villarreal@co
02/03/2025	LMBP RED OAK, LP,	LT3758	89711	27	5.00 sylvia.villarreal@co
02/03/2025	JENKINS, III,WILLIE	SC8426	89716	27	5.00 GMUNOZ
02/03/2025	INVITATION HOMES REALTY,	LT3759	89721	27	5.00 sylvia.villarreal@co
02/04/2025	HPA JV TEXAS SUBSIDIARY	LT3760	89727	27	5.00 sylvia.villarreal@co
02/04/2025	JP MORGAN CHASE BANK, N.	DC3276	89728	27	5.00 sylvia.villarreal@co
02/04/2025	CAPITAL ONE, N.A.,	DC3277	89729	27	5.00 sylvia.villarreal@co
02/04/2025	JP MORGAN CHASE BANK, N.	DC3278	89730	27	5.00 sylvia.villarreal@co
02/04/2025	JP MORGAN CHASE BANK, N.	DC3279	89731	27	5.00 sylvia.villarreal@co
02/04/2025	FABIAN,PAUL	DC3280	89732	27	5.00 sylvia.villarreal@co
02/04/2025	CAPITAL ONE, N.A.,	DC3281	89733	27	5.00 sylvia.villarreal@co
02/04/2025	CAPITAL ONE, N.A.,	DC3282	89734	27	5.00 sylvia.villarreal@co
02/04/2025	3080 NORTH LAKE BOULEVAR	SC8427	89735	27	5.00 sylvia.villarreal@co
02/04/2025	PRO STAR RENTAL, LLC,,	SC8428	89736	27	5.00 sylvia.villarreal@co
02/05/2025	TBD MANAGEMENT LLC,	LT3761	89743	27	5.00 sylvia.villarreal@co
02/06/2025	DOLLAR PROPERTIES,	LT3762	89745	27	5.00 sylvia.villarreal@co
02/06/2025	THR PROPERTY MANAGEMENT	LT3763	89747	27	5.00 sylvia.villarreal@co
02/07/2025	FOUR POINT INVESTMENT GR	LT3764	89748	27	5.00 sylvia.villarreal@co
02/07/2025	UHG I LLC,	DC3283	89750	27	5.00 sylvia.villarreal@co
02/07/2025	CALVARY SPV I, LLC, ASSI	DC3284	89753	27	5.00 sylvia.villarreal@co

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/07/2025	LVNV FUNDING LLC,	DC3285	89754	27	5.00 sylvia.villarreal@co
02/07/2025	BTH 2 LLC & BTH 2-ETA LL	LT3765	89756	27	5.00 sylvia.villarreal@co
02/07/2025	JULIA GONZALEZ,	LT3766	89757	27	5.00 sylvia.villarreal@co
02/07/2025	REYNOLDS,JACKIE	SC8429	89758	27	5.00 sylvia.villarreal@co
02/07/2025	BAF ASSETS 4, LLC,	LT3767	89759	27	5.00 sylvia.villarreal@co
02/07/2025	LVNV FUNDING LLC,	DC3286	89761	27	5.00 sylvia.villarreal@co
02/07/2025	LVNV FUNDING LLC,	DC3287	89762	27	5.00 sylvia.villarreal@co
02/07/2025	SEWANI,AMIN	LT3768	89763	27	5.00 sylvia.villarreal@co
02/10/2025	MIDLAND CREDIT MANAGEMEN	DC3288	89769	27	5.00 sylvia.villarreal@co
02/10/2025	LVNV FUNDING LLC,	DC3289	89770	27	5.00 sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A.,	DC3290	89771	27	5.00 sylvia.villarreal@co
02/10/2025	BARCLAYS BANK DELAWARE,	DC3291	89772	27	5.00 sylvia.villarreal@co
02/10/2025	PORTFOLIO RECOVERY ASSOC	DC3292	89773	27	5.00 sylvia.villarreal@co
02/10/2025	DISCOVER BANK,	DC3293	89774	27	5.00 sylvia.villarreal@co
02/10/2025	DISCOVER BANK,	DC3294	89775	27	5.00 sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A. ,	DC3295	89776	27	5.00 sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A. ,	DC3297	89777	27	5.00 sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A. ,	DC3298	89778	27	5.00 sylvia.villarreal@co
02/10/2025	NAVY FEDERAL CREDIT UNIO	DC3299	89779	27	5.00 sylvia.villarreal@co
02/10/2025	TD BANK USA, N.A.,	DC3300	89780	27	5.00 sylvia.villarreal@co
02/10/2025	DISCOVER BANK,	DC3301	89781	27	5.00 sylvia.villarreal@co
02/11/2025	BANK OF AMERICA, N.A. ,	DC3296	89784	27	5.00 GMUNOZ
02/11/2025	TCN INVESTMENTS LLC,	LT3769	89786	27	5.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3770	89791	27	5.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3771	89792	27	5.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3772	89793	27	5.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3773	89794	27	5.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3774	89795	27	5.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3775	89796	27	5.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3776	89797	27	5.00 sylvia.villarreal@co
02/12/2025	THE MARK ON SOLON LLC AS	LT3777	89798	27	5.00 sylvia.villarreal@co
02/12/2025	COOPERZADEH MANAGEMENT,	LT3778	89799	27	5.00 sylvia.villarreal@co
02/12/2025	MIDLAND CREDIT MANAGEMEN	DC3302	89801	27	5.00 sylvia.villarreal@co
02/12/2025	BANK OF AMERICA, N.A.,	DC3303	89802	27	5.00 sylvia.villarreal@co
02/12/2025	LVNV FUNDING LLC,	DC3304	89803	27	5.00 sylvia.villarreal@co
02/12/2025	LVNV FUNDING LLC,	DC3305	89804	27	5.00 sylvia.villarreal@co
02/12/2025	CREDIT CORP SOLUTIONS IN	DC3306	89805	27	5.00 sylvia.villarreal@co
02/12/2025	MIDLAND CREDIT MANAGEMEN	DC3307	89806	27	5.00 sylvia.villarreal@co
02/12/2025	MIDLAND CREDIT MANAGEMEN	DC3308	89807	27	5.00 sylvia.villarreal@co
02/13/2025	HERITAGE SQUARE TOWNHOME	LT3779	89808	27	5.00 sylvia.villarreal@co
02/13/2025	ELLIS ON SOLON APARTMENT	LT3780	89810	27	5.00 MSALDANA
02/14/2025		SC8430	89813	27	5.00 sylvia.villarreal@co
02/14/2025	PAORCH PROPERTIES LLC,	LT3781	89815	27	5.00 sylvia.villarreal@co
02/14/2025	K-NOR PROPERTY MANAGEMEN	LT3782	89816	27	5.00 sylvia.villarreal@co
02/14/2025	K-NOR PROPERTY MANAGEMEN	LT3783	89817	27	5.00 sylvia.villarreal@co
02/18/2025	ELLIS ON SOLON APARTMENT	LT3784	89822	27	5.00 MSALDANA
02/18/2025	ELLIS ON SOLON APARTMENT	LT3785	89823	27	5.00 MSALDANA
02/18/2025	DOLLAR PROPERTIES,	LT3786	89828	27	5.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3309	89829	27	5.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3310	89830	27	5.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3311	89831	27	5.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3312	89832	27	5.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3313	89833	27	5.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3314	89834	27	5.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3315	89835	27	5.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3316	89837	27	5.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3317	89838	27	5.00 sylvia.villarreal@co
02/18/2025	EXPRESS EMPLOYMENT PROFE	SC8431	89839	27	5.00 MSALDANA
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3318	89840	27	5.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3319	89841	27	5.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3320	89842	27	5.00 sylvia.villarreal@co
02/18/2025	STRONG TOWER MANAGEMENT	LT3787	89843	27	5.00 sylvia.villarreal@co

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/18/2025	DE GONZALEZ,MINVERA	LT3788	89844	27	1.53	sylvia.villarreal@co
02/18/2025	DE GONZALEZ,MINVERA	LT3788	89845	27	3.47	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3321	89846	27	5.00	sylvia.villarreal@co
02/19/2025	THE STATE OF TEXAS,	SC8432	89848	27	5.00	MSALDANA
02/19/2025	LOPEZ,JOSE	LT3789	89852	27	5.00	SVILLARREAL
02/19/2025	HERITAGE SQUARE TOWNHOME	LT3790	89856	27	5.00	MSALDANA
02/19/2025	J.W. ARMSTRONG,	LT3791	89857	27	5.00	SVILLARREAL
02/20/2025	LVNV FUNDING LLC,	DC3322	89859	27	5.00	SVILLARREAL
02/20/2025	CREDIT CORP SOLUTIONS IN	DC3323	89860	27	5.00	SVILLARREAL
02/20/2025	ABSOLUTE RESOLUTIONS INV	DC3324	89861	27	5.00	SVILLARREAL
02/20/2025	PORTFOLIO RECOVERY ASSOC	DC3325	89862	27	5.00	SVILLARREAL
02/20/2025	PORTFOLIO RECOVERY ASSOC	DC3326	89863	27	5.00	SVILLARREAL
02/20/2025	LVNV FUNDING LLC ,	DC3327	89864	27	5.00	SVILLARREAL
02/20/2025	PORTFOLIO RECOVERY ASSOC	DC3328	89865	27	5.00	SVILLARREAL
02/20/2025	TD BANK USA, N.A.,	DC3329	89866	27	5.00	SVILLARREAL
02/20/2025	CKS PRIME INVESTMENTS, L	DC3330	89867	27	5.00	SVILLARREAL
02/20/2025	LVNV FUNDING LLC,	DC3331	89868	27	5.00	SVILLARREAL
02/20/2025	VELOCITY INVESTMENTS, LL	DC3332	89869	27	5.00	SVILLARREAL
02/20/2025	MIDLAND CREDIT MANAGEMEN	DC3333	89870	27	5.00	SVILLARREAL
02/20/2025	AMERICAN EXPRESS NATIONA	DC3334	89871	27	5.00	SVILLARREAL
02/20/2025	CAPITAL ONE, N.A.,	DC3335	89872	27	5.00	SVILLARREAL
02/20/2025	CAPITAL ONE, N.A.,	DC3336	89873	27	5.00	SVILLARREAL
02/20/2025	SYNCHRONY BANK,	DC3337	89874	27	5.00	SVILLARREAL
02/20/2025	CAPITAL ONE, N.A.,	DC3338	89875	27	5.00	SVILLARREAL
02/20/2025	SYNCHRONY BANK,	DC3339	89876	27	5.00	SVILLARREAL
02/20/2025	LVNV FUNDING LLC ,	DC3340	89878	27	5.00	SVILLARREAL
02/20/2025	VELOCITY INVESTMENTS, LL	DC3341	89879	27	5.00	SVILLARREAL
02/20/2025	DISCOVER BANK,DALLAS TEX	DC3342	89880	27	5.00	SVILLARREAL
02/20/2025	LADD VIEN,	LT3792	89881	27	5.00	SVILLARREAL
02/21/2025	EMORY ON GRAND,	LT3793	89890	27	5.00	SVILLARREAL
02/24/2025	LAGUNES,LIZBETH	LT3794	89893	27	5.00	SVILLARREAL
02/25/2025	STATE OF TEXAS,	SC8434	89899	27	5.00	MSALDANA
02/25/2025	TBD MANAGEMENT LLC,	LT3795	89900	27	5.00	MSALDANA
02/25/2025	COOPERZADEH MANAGEMENT,	LT3796	89901	27	5.00	MSALDANA
02/25/2025		SC8433	89912	27	5.00	GMUNOZ
02/26/2025	MORALES,AMADA GUADALUPE	LT3797	89926	27	5.00	MSALDANA
02/27/2025	SORIAL,PETER MOSA	LT3798	89934	27	5.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3799	89945	27	5.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3800	89947	27	5.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3801	89949	27	5.00	MSALDANA
02/28/2025	CAMDEN HOMES, LLC,	LT3802	89950	27	5.00	MSALDANA

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

Total Monetary	665.00
Total Non-Monetary	0.00
Total	665.00

02/03/2025	DOLLAR PROPERTIES,	LT3702	89714	30	5.00	sylvia.villarreal@co
02/04/2025	FOUR POINT INVESTMENT GR	LT3699	89725	30	5.00	sylvia.villarreal@co
02/10/2025	BENT TREE TOWNHOMES ,	LT3715	89782	30	5.00	sylvia.villarreal@co
02/18/2025	COOPERZADEH MANAGEMENT,	LT3724	89847	30	5.00	sylvia.villarreal@co
02/26/2025	TBD MANAGEMENT LLC,	LT3751	89922	30	5.00	GMUNOZ
02/26/2025	AMERICAN HOMES 4 RENT PR	LT3745	89923	30	5.00	GMUNOZ

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

Total Monetary	0.00
Total Non-Monetary	30.00
Total	30.00

02/03/2025	CROWN ASSET MANAGEMENT,	DC3265	89696	10	21.00	sylvia.villarreal@co
02/03/2025	TD BANK USA, N.A.,	DC3266	89697	10	21.00	sylvia.villarreal@co
02/03/2025	SYNCHRONY BANK,	DC3267	89698	10	21.00	sylvia.villarreal@co

General Ledger Report
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/03/2025	VELOCITY INVESTMENTS, LL	DC3268	89699	10	21.00 sylvia.villarreal@co
02/03/2025	TD BANK USA, N.A.,	DC3269	89701	10	21.00 sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3270	89702	10	21.00 sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3271	89703	10	21.00 sylvia.villarreal@co
02/03/2025	BANK OF AMERICA, N.A.,	DC3272	89705	10	21.00 sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3273	89707	10	21.00 sylvia.villarreal@co
02/03/2025	CAPITAL ONE, N.A.,	DC3274	89708	10	21.00 sylvia.villarreal@co
02/03/2025	CAPITAL ONE, N.A.,	DC3275	89709	10	21.00 sylvia.villarreal@co
02/03/2025	LMBP RED OAK, LP,	LT3757	89710	10	21.00 sylvia.villarreal@co
02/03/2025	LMBP RED OAK, LP,	LT3758	89711	10	21.00 sylvia.villarreal@co
02/03/2025	JENKINS, III,WILLIE	SC8426	89716	10	21.00 GMUNOZ
02/03/2025	INVITATION HOMES REALTY,	LT3759	89721	10	21.00 sylvia.villarreal@co
02/04/2025	HPA JV TEXAS SUBSIDIARY	LT3760	89727	10	21.00 sylvia.villarreal@co
02/04/2025	JP MORGAN CHASE BANK, N.	DC3276	89728	10	21.00 sylvia.villarreal@co
02/04/2025	CAPITAL ONE, N.A.,	DC3277	89729	10	21.00 sylvia.villarreal@co
02/04/2025	JP MORGAN CHASE BANK, N.	DC3278	89730	10	21.00 sylvia.villarreal@co
02/04/2025	JP MORGAN CHASE BANK, N.	DC3279	89731	10	21.00 sylvia.villarreal@co
02/04/2025	FABIAN,PAUL	DC3280	89732	10	21.00 sylvia.villarreal@co
02/04/2025	CAPITAL ONE, N.A.,	DC3281	89733	10	21.00 sylvia.villarreal@co
02/04/2025	CAPITAL ONE, N.A.,	DC3282	89734	10	21.00 sylvia.villarreal@co
02/04/2025	3080 NORTH LAKE BOULEVAR	SC8427	89735	10	21.00 sylvia.villarreal@co
02/04/2025	PRO STAR RENTAL, LLC,,	SC8428	89736	10	21.00 sylvia.villarreal@co
02/05/2025	TBD MANAGEMENT LLC,	LT3761	89743	10	21.00 sylvia.villarreal@co
02/06/2025	DOLLAR PROPERTIES,	LT3762	89745	10	21.00 sylvia.villarreal@co
02/06/2025	THR PROPERTY MANAGEMENT	LT3763	89747	10	21.00 sylvia.villarreal@co
02/07/2025	FOUR POINT INVESTMENT GR	LT3764	89748	10	21.00 sylvia.villarreal@co
02/07/2025	UHG I LLC,	DC3283	89750	10	21.00 sylvia.villarreal@co
02/07/2025	CALVARY SPV I, LLC, ASSI	DC3284	89753	10	21.00 sylvia.villarreal@co
02/07/2025	LVNV FUNDING LLC,	DC3285	89754	10	21.00 sylvia.villarreal@co
02/07/2025	BTH 2 LLC & BTH 2-ETA LL	LT3765	89756	10	21.00 sylvia.villarreal@co
02/07/2025	JULIA GONZALEZ,	LT3766	89757	10	21.00 sylvia.villarreal@co
02/07/2025	REYNOLDS,JACKIE	SC8429	89758	10	21.00 sylvia.villarreal@co
02/07/2025	BAF ASSETS 4, LLC,	LT3767	89759	10	21.00 sylvia.villarreal@co
02/07/2025	LVNV FUNDING LLC,	DC3286	89761	10	21.00 sylvia.villarreal@co
02/07/2025	LVNV FUNDING LLC,	DC3287	89762	10	21.00 sylvia.villarreal@co
02/07/2025	SEWANI,AMIN	LT3768	89763	10	21.00 sylvia.villarreal@co
02/10/2025	MIDLAND CREDIT MANAGEMEN	DC3288	89769	10	21.00 sylvia.villarreal@co
02/10/2025	LVNV FUNDING LLC,	DC3289	89770	10	21.00 sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A.,	DC3290	89771	10	21.00 sylvia.villarreal@co
02/10/2025	BARCLAYS BANK DELAWARE,	DC3291	89772	10	21.00 sylvia.villarreal@co
02/10/2025	PORTFOLIO RECOVERY ASSOC	DC3292	89773	10	21.00 sylvia.villarreal@co
02/10/2025	DISCOVER BANK,	DC3293	89774	10	21.00 sylvia.villarreal@co
02/10/2025	DISCOVER BANK,	DC3294	89775	10	21.00 sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A. ,	DC3295	89776	10	21.00 sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A. ,	DC3297	89777	10	21.00 sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A. ,	DC3298	89778	10	21.00 sylvia.villarreal@co
02/10/2025	NAVY FEDERAL CREDIT UNIO	DC3299	89779	10	21.00 sylvia.villarreal@co
02/10/2025	TD BANK USA, N.A.,	DC3300	89780	10	21.00 sylvia.villarreal@co
02/10/2025	DISCOVER BANK,	DC3301	89781	10	21.00 sylvia.villarreal@co
02/11/2025	BANK OF AMERICA, N.A. ,	DC3296	89784	10	21.00 GMUNOZ
02/11/2025	TCN INVESTMENTS LLC,	LT3769	89786	10	21.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3770	89791	10	21.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3771	89792	10	21.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3772	89793	10	21.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3773	89794	10	21.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3774	89795	10	21.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3775	89796	10	21.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3776	89797	10	21.00 sylvia.villarreal@co
02/12/2025	THE MARK ON SOLON LLC AS	LT3777	89798	10	21.00 sylvia.villarreal@co
02/12/2025	COOPERZADEH MANAGEMENT,	LT3778	89799	10	21.00 sylvia.villarreal@co
02/12/2025	MIDLAND CREDIT MANAGEMEN	DC3302	89801	10	21.00 sylvia.villarreal@co
02/12/2025	BANK OF AMERICA, N.A.,	DC3303	89802	10	21.00 sylvia.villarreal@co

General Ledger Report
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Created 03/04/2025 at 11:24:39
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/12/2025	LVNV FUNDING LLC,	DC3304	89803	10	21.00	sylvia.villarreal@co
02/12/2025	LVNV FUNDING LLC,	DC3305	89804	10	21.00	sylvia.villarreal@co
02/12/2025	CREDIT CORP SOLUTIONS IN	DC3306	89805	10	21.00	sylvia.villarreal@co
02/12/2025	MIDLAND CREDIT MANAGEMEN	DC3307	89806	10	21.00	sylvia.villarreal@co
02/12/2025	MIDLAND CREDIT MANAGEMEN	DC3308	89807	10	21.00	sylvia.villarreal@co
02/13/2025	HERITAGE SQUARE TOWNHOME	LT3779	89808	10	21.00	sylvia.villarreal@co
02/13/2025	ELLIS ON SOLON APARTMENT	LT3780	89810	10	21.00	MSALDANA
02/14/2025		SC8430	89813	10	21.00	sylvia.villarreal@co
02/14/2025	PAORCH PROPERTIES LLC,	LT3781	89815	10	21.00	sylvia.villarreal@co
02/14/2025	K-NOR PROPERTY MANAGEMEN	LT3782	89816	10	21.00	sylvia.villarreal@co
02/14/2025	K-NOR PROPERTY MANAGEMEN	LT3783	89817	10	21.00	sylvia.villarreal@co
02/18/2025	ELLIS ON SOLON APARTMENT	LT3784	89822	10	21.00	MSALDANA
02/18/2025	ELLIS ON SOLON APARTMENT	LT3785	89823	10	21.00	MSALDANA
02/18/2025	DOLLAR PROPERTIES,	LT3786	89828	10	21.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3309	89829	10	21.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3310	89830	10	21.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3311	89831	10	21.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3312	89832	10	21.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3313	89833	10	21.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3314	89834	10	21.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3315	89835	10	21.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3316	89837	10	21.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3317	89838	10	21.00	sylvia.villarreal@co
02/18/2025	EXPRESS EMPLOYMENT PROFE	SC8431	89839	10	21.00	MSALDANA
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3318	89840	10	21.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3319	89841	10	21.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3320	89842	10	21.00	sylvia.villarreal@co
02/18/2025	STRONG TOWER MANAGEMENT	LT3787	89843	10	21.00	sylvia.villarreal@co
02/18/2025	DE GONZALEZ,MINVERA	LT3788	89844	10	6.42	sylvia.villarreal@co
02/18/2025	DE GONZALEZ,MINVERA	LT3788	89845	10	14.58	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3321	89846	10	21.00	sylvia.villarreal@co
02/19/2025	THE STATE OF TEXAS,	SC8432	89848	10	21.00	MSALDANA
02/19/2025	LOPEZ,JOSE	LT3789	89852	10	21.00	SVILLARREAL
02/19/2025	HERITAGE SQUARE TOWNHOME	LT3790	89856	10	21.00	MSALDANA
02/19/2025	J.W. ARMSTRONG,	LT3791	89857	10	21.00	SVILLARREAL
02/20/2025	LVNV FUNDING LLC,	DC3322	89859	10	21.00	SVILLARREAL
02/20/2025	CREDIT CORP SOLUTIONS IN	DC3323	89860	10	21.00	SVILLARREAL
02/20/2025	ABSOLUTE RESOLUTIONS INV	DC3324	89861	10	21.00	SVILLARREAL
02/20/2025	PORTFOLIO RECOVERY ASSOC	DC3325	89862	10	21.00	SVILLARREAL
02/20/2025	PORTFOLIO RECOVERY ASSOC	DC3326	89863	10	21.00	SVILLARREAL
02/20/2025	LVNV FUNDING LLC ,	DC3327	89864	10	21.00	SVILLARREAL
02/20/2025	PORTFOLIO RECOVERY ASSOC	DC3328	89865	10	21.00	SVILLARREAL
02/20/2025	TD BANK USA, N.A.,	DC3329	89866	10	21.00	SVILLARREAL
02/20/2025	CKS PRIME INVESTMENTS, L	DC3330	89867	10	21.00	SVILLARREAL
02/20/2025	LVNV FUNDING LLC,	DC3331	89868	10	21.00	SVILLARREAL
02/20/2025	VELOCITY INVESTMENTS, LL	DC3332	89869	10	21.00	SVILLARREAL
02/20/2025	MIDLAND CREDIT MANAGEMEN	DC3333	89870	10	21.00	SVILLARREAL
02/20/2025	AMERICAN EXPRESS NATIONA	DC3334	89871	10	21.00	SVILLARREAL
02/20/2025	CAPITAL ONE, N.A.,	DC3335	89872	10	21.00	SVILLARREAL
02/20/2025	CAPITAL ONE, N.A.,	DC3336	89873	10	21.00	SVILLARREAL
02/20/2025	SYNCHRONY BANK,	DC3337	89874	10	21.00	SVILLARREAL
02/20/2025	CAPITAL ONE, N.A.,	DC3338	89875	10	21.00	SVILLARREAL
02/20/2025	SYNCHRONY BANK,	DC3339	89876	10	21.00	SVILLARREAL
02/20/2025	LVNV FUNDING LLC ,	DC3340	89878	10	21.00	SVILLARREAL
02/20/2025	VELOCITY INVESTMENTS, LL	DC3341	89879	10	21.00	SVILLARREAL
02/20/2025	DISCOVER BANK,DALLAS TEX	DC3342	89880	10	21.00	SVILLARREAL
02/20/2025	LADD VIEN,	LT3792	89881	10	21.00	SVILLARREAL
02/21/2025	EMORY ON GRAND,	LT3793	89890	10	21.00	SVILLARREAL
02/24/2025	LAGUNES,LIZBETH	LT3794	89893	10	21.00	SVILLARREAL
02/25/2025	STATE OF TEXAS,	SC8434	89899	10	21.00	MSALDANA
02/25/2025	TBD MANAGEMENT LLC,	LT3795	89900	10	21.00	MSALDANA
02/25/2025	COOPERZADEH MANAGEMENT,	LT3796	89901	10	21.00	MSALDANA

General Ledger Report
For 02/01/2025 to 02/28/2025
Created 03/04/2025 at 11:24:39
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/25/2025		SC8433	89912	10	21.00	GMUNOZ
02/26/2025	MORALES,AMADA GUADALUPE	LT3797	89926	10	21.00	MSALDANA
02/27/2025	SORIAL,PETER MOSA	LT3798	89934	10	21.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3799	89945	10	21.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3800	89947	10	21.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3801	89949	10	21.00	MSALDANA
02/28/2025	CAMDEN HOMES, LLC,	LT3802	89950	10	21.00	MSALDANA
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE						
				Total Monetary	2,793.00	
				Total Non-Monetary	0.00	
				Total	2,793.00	
02/03/2025	DOLLAR PROPERTIES,	LT3702	89714	62	21.00	sylvia.villarreal@co
02/04/2025	FOUR POINT INVESTMENT GR	LT3699	89725	62	21.00	sylvia.villarreal@co
02/10/2025	BENT TREE TOWNHOMES ,	LT3715	89782	62	21.00	sylvia.villarreal@co
02/18/2025	COOPERZADEH MANAGEMENT,	LT3724	89847	62	21.00	sylvia.villarreal@co
02/26/2025	TBD MANAGEMENT LLC,	LT3751	89922	62	21.00	GMUNOZ
02/26/2025	AMERICAN HOMES 4 RENT PR	LT3745	89923	62	21.00	GMUNOZ
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE						
				Total Monetary	0.00	
				Total Non-Monetary	126.00	
				Total	126.00	
02/18/2025	DE GONZALEZ,MINVERA	LT3788	89845	40	2.00	sylvia.villarreal@co
GL# 001-0530-400800 - Fee Description: TRANS. FEE						
				Total Monetary	2.00	
				Total Non-Monetary	0.00	
				Total	2.00	
02/03/2025	DOLLAR PROPERTIES,	LT3702	89714	63	10.00	sylvia.villarreal@co
02/04/2025	FOUR POINT INVESTMENT GR	LT3699	89725	63	10.00	sylvia.villarreal@co
02/10/2025	BENT TREE TOWNHOMES ,	LT3715	89782	63	10.00	sylvia.villarreal@co
02/18/2025	COOPERZADEH MANAGEMENT,	LT3724	89847	63	10.00	sylvia.villarreal@co
02/26/2025	TBD MANAGEMENT LLC,	LT3751	89922	63	10.00	GMUNOZ
02/26/2025	AMERICAN HOMES 4 RENT PR	LT3745	89923	63	10.00	GMUNOZ
GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE						
				Total Monetary	0.00	
				Total Non-Monetary	60.00	
				Total	60.00	
02/04/2025	PALLIDA, L.L.C,	DC1223	89723	AB	5.00	sylvia.villarreal@co
02/04/2025	PALLIDA, L.L.C.,	DC1208	89724	AB	5.00	sylvia.villarreal@co
02/04/2025	PALLIDA, L.L.C.,	DC1310	89726	AB	5.00	GMUNOZ
02/18/2025	MCCULLAR,MELVIN	SC8373	89824	AB	5.00	MSALDANA
02/18/2025	EXPRESS EMPLOYMENT PROFE	SC8392	89836	AB	5.00	MSALDANA
02/20/2025	ELLIS COUNTY TEACHERS &	DC2399	89882	AB	5.00	SVILLARREAL
GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT						
				Total Monetary	30.00	
				Total Non-Monetary	0.00	
				Total	30.00	
02/03/2025	CROWN ASSET MANAGEMENT,	DC3265	89696	23	25.00	sylvia.villarreal@co
02/03/2025	TD BANK USA, N.A.,	DC3266	89697	23	25.00	sylvia.villarreal@co
02/03/2025	SYNCHRONY BANK,	DC3267	89698	23	25.00	sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3268	89699	23	25.00	sylvia.villarreal@co
02/03/2025	TD BANK USA, N.A.,	DC3269	89701	23	25.00	sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3270	89702	23	25.00	sylvia.villarreal@co

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02/03/2025	VELOCITY INVESTMENTS, LL	DC3271	89703	23	25.00	sylvia.villarreal@co
02/03/2025	BANK OF AMERICA, N.A.,	DC3272	89705	23	25.00	sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3273	89707	23	25.00	sylvia.villarreal@co
02/03/2025	CAPITAL ONE, N.A.,	DC3274	89708	23	25.00	sylvia.villarreal@co
02/03/2025	CAPITAL ONE, N.A.,	DC3275	89709	23	25.00	sylvia.villarreal@co
02/03/2025	LMBP RED OAK, LP,	LT3757	89710	23	25.00	sylvia.villarreal@co
02/03/2025	LMBP RED OAK, LP,	LT3758	89711	23	25.00	sylvia.villarreal@co
02/03/2025	JENKINS, III,WILLIE	SC8426	89716	23	25.00	GMUNOZ
02/03/2025	INVITATION HOMES REALTY,	LT3759	89721	23	25.00	sylvia.villarreal@co
02/04/2025	HPA JV TEXAS SUBSIDIARY	LT3760	89727	23	25.00	sylvia.villarreal@co
02/04/2025	JP MORGAN CHASE BANK, N.	DC3276	89728	23	25.00	sylvia.villarreal@co
02/04/2025	CAPITAL ONE, N.A.,	DC3277	89729	23	25.00	sylvia.villarreal@co
02/04/2025	JP MORGAN CHASE BANK, N.	DC3278	89730	23	25.00	sylvia.villarreal@co
02/04/2025	JP MORGAN CHASE BANK, N.	DC3279	89731	23	25.00	sylvia.villarreal@co
02/04/2025	FABIAN,PAUL	DC3280	89732	23	25.00	sylvia.villarreal@co
02/04/2025	CAPITAL ONE, N.A.,	DC3281	89733	23	25.00	sylvia.villarreal@co
02/04/2025	CAPITAL ONE, N.A.,	DC3282	89734	23	25.00	sylvia.villarreal@co
02/04/2025	3080 NORTH LAKE BOULEVAR	SC8427	89735	23	25.00	sylvia.villarreal@co
02/04/2025	PRO STAR RENTAL, LLC,,	SC8428	89736	23	25.00	sylvia.villarreal@co
02/05/2025	TBD MANAGEMENT LLC,	LT3761	89743	23	25.00	sylvia.villarreal@co
02/06/2025	DOLLAR PROPERTIES,	LT3762	89745	23	25.00	sylvia.villarreal@co
02/06/2025	THR PROPERTY MANAGEMENT	LT3763	89747	23	25.00	sylvia.villarreal@co
02/07/2025	FOUR POINT INVESTMENT GR	LT3764	89748	23	25.00	sylvia.villarreal@co
02/07/2025	UHG I LLC,	DC3283	89750	23	25.00	sylvia.villarreal@co
02/07/2025	CALVARY SPV I, LLC, ASSI	DC3284	89753	23	25.00	sylvia.villarreal@co
02/07/2025	LVNV FUNDING LLC,	DC3285	89754	23	25.00	sylvia.villarreal@co
02/07/2025	BTH 2 LLC & BTH 2-ETA LL	LT3765	89756	23	25.00	sylvia.villarreal@co
02/07/2025	JULIA GONZALEZ,	LT3766	89757	23	25.00	sylvia.villarreal@co
02/07/2025	REYNOLDS,JACKIE	SC8429	89758	23	25.00	sylvia.villarreal@co
02/07/2025	BAF ASSETS 4, LLC,	LT3767	89759	23	25.00	sylvia.villarreal@co
02/07/2025	LVNV FUNDING LLC,	DC3286	89761	23	25.00	sylvia.villarreal@co
02/07/2025	LVNV FUNDING LLC,	DC3287	89762	23	25.00	sylvia.villarreal@co
02/07/2025	SEWANI,AMIN	LT3768	89763	23	25.00	sylvia.villarreal@co
02/10/2025	MIDLAND CREDIT MANAGEMEN	DC3288	89769	23	25.00	sylvia.villarreal@co
02/10/2025	LVNV FUNDING LLC,	DC3289	89770	23	25.00	sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A.,	DC3290	89771	23	25.00	sylvia.villarreal@co
02/10/2025	BARCLAYS BANK DELAWARE,	DC3291	89772	23	25.00	sylvia.villarreal@co
02/10/2025	PORTFOLIO RECOVERY ASSOC	DC3292	89773	23	25.00	sylvia.villarreal@co
02/10/2025	DISCOVER BANK,	DC3293	89774	23	25.00	sylvia.villarreal@co
02/10/2025	DISCOVER BANK,	DC3294	89775	23	25.00	sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A. ,	DC3295	89776	23	25.00	sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A. ,	DC3297	89777	23	25.00	sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A. ,	DC3298	89778	23	25.00	sylvia.villarreal@co
02/10/2025	NAVY FEDERAL CREDIT UNIO	DC3299	89779	23	25.00	sylvia.villarreal@co
02/10/2025	TD BANK USA, N.A.,	DC3300	89780	23	25.00	sylvia.villarreal@co
02/10/2025	DISCOVER BANK,	DC3301	89781	23	25.00	sylvia.villarreal@co
02/11/2025	BANK OF AMERICA, N.A. ,	DC3296	89784	23	25.00	GMUNOZ
02/11/2025	TCN INVESTMENTS LLC,	LT3769	89786	23	25.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3770	89791	23	25.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3771	89792	23	25.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3772	89793	23	25.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3773	89794	23	25.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3774	89795	23	25.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3775	89796	23	25.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3776	89797	23	25.00	sylvia.villarreal@co
02/12/2025	THE MARK ON SOLON LLC AS	LT3777	89798	23	25.00	sylvia.villarreal@co
02/12/2025	COOPERZADEH MANAGEMENT,	LT3778	89799	23	25.00	sylvia.villarreal@co
02/12/2025	MIDLAND CREDIT MANAGEMEN	DC3302	89801	23	25.00	sylvia.villarreal@co
02/12/2025	BANK OF AMERICA, N.A.,	DC3303	89802	23	25.00	sylvia.villarreal@co
02/12/2025	LVNV FUNDING LLC,	DC3304	89803	23	25.00	sylvia.villarreal@co
02/12/2025	LVNV FUNDING LLC,	DC3305	89804	23	25.00	sylvia.villarreal@co
02/12/2025	CREDIT CORP SOLUTIONS IN	DC3306	89805	23	25.00	sylvia.villarreal@co

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02/12/2025	MIDLAND CREDIT MANAGEMEN	DC3307	89806	23	25.00 sylvia.villarreal@co
02/12/2025	MIDLAND CREDIT MANAGEMEN	DC3308	89807	23	25.00 sylvia.villarreal@co
02/13/2025	HERITAGE SQUARE TOWNHOME	LT3779	89808	23	25.00 sylvia.villarreal@co
02/13/2025	ELLIS ON SOLON APARTMENT	LT3780	89810	23	25.00 MSALDANA
02/14/2025		SC8430	89813	23	25.00 sylvia.villarreal@co
02/14/2025	PAORCH PROPERTIES LLC,	LT3781	89815	23	25.00 sylvia.villarreal@co
02/14/2025	K-NOR PROPERTY MANAGEMEN	LT3782	89816	23	25.00 sylvia.villarreal@co
02/14/2025	K-NOR PROPERTY MANAGEMEN	LT3783	89817	23	25.00 sylvia.villarreal@co
02/18/2025	ELLIS ON SOLON APARTMENT	LT3784	89822	23	25.00 MSALDANA
02/18/2025	ELLIS ON SOLON APARTMENT	LT3785	89823	23	25.00 MSALDANA
02/18/2025	DOLLAR PROPERTIES,	LT3786	89828	23	25.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3309	89829	23	25.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3310	89830	23	25.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3311	89831	23	25.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3312	89832	23	25.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3313	89833	23	25.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3314	89834	23	25.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3315	89835	23	25.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3316	89837	23	25.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3317	89838	23	25.00 sylvia.villarreal@co
02/18/2025	EXPRESS EMPLOYMENT PROFE	SC8431	89839	23	25.00 MSALDANA
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3318	89840	23	25.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3319	89841	23	25.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3320	89842	23	25.00 sylvia.villarreal@co
02/18/2025	STRONG TOWER MANAGEMENT	LT3787	89843	23	25.00 sylvia.villarreal@co
02/18/2025	DE GONZALEZ,MINVERA	LT3788	89844	23	7.64 sylvia.villarreal@co
02/18/2025	DE GONZALEZ,MINVERA	LT3788	89845	23	17.36 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3321	89846	23	25.00 sylvia.villarreal@co
02/19/2025	THE STATE OF TEXAS,	SC8432	89848	23	25.00 MSALDANA
02/19/2025	LOPEZ,JOSE	LT3789	89852	23	25.00 SVILLARREAL
02/19/2025	HERITAGE SQUARE TOWNHOME	LT3790	89856	23	25.00 MSALDANA
02/19/2025	J.W. ARMSTRONG,	LT3791	89857	23	25.00 SVILLARREAL
02/20/2025	LVNV FUNDING LLC,	DC3322	89859	23	25.00 SVILLARREAL
02/20/2025	CREDIT CORP SOLUTIONS IN	DC3323	89860	23	25.00 SVILLARREAL
02/20/2025	ABSOLUTE RESOLUTIONS INV	DC3324	89861	23	25.00 SVILLARREAL
02/20/2025	PORTFOLIO RECOVERY ASSOC	DC3325	89862	23	25.00 SVILLARREAL
02/20/2025	PORTFOLIO RECOVERY ASSOC	DC3326	89863	23	25.00 SVILLARREAL
02/20/2025	LVNV FUNDING LLC ,	DC3327	89864	23	25.00 SVILLARREAL
02/20/2025	PORTFOLIO RECOVERY ASSOC	DC3328	89865	23	25.00 SVILLARREAL
02/20/2025	TD BANK USA, N.A.,	DC3329	89866	23	25.00 SVILLARREAL
02/20/2025	CKS PRIME INVESTMENTS, L	DC3330	89867	23	25.00 SVILLARREAL
02/20/2025	LVNV FUNDING LLC,	DC3331	89868	23	25.00 SVILLARREAL
02/20/2025	VELOCITY INVESTMENTS, LL	DC3332	89869	23	25.00 SVILLARREAL
02/20/2025	MIDLAND CREDIT MANAGEMEN	DC3333	89870	23	25.00 SVILLARREAL
02/20/2025	AMERICAN EXPRESS NATIONA	DC3334	89871	23	25.00 SVILLARREAL
02/20/2025	CAPITAL ONE, N.A.,	DC3335	89872	23	25.00 SVILLARREAL
02/20/2025	CAPITAL ONE, N.A.,	DC3336	89873	23	25.00 SVILLARREAL
02/20/2025	SYNCHRONY BANK,	DC3337	89874	23	25.00 SVILLARREAL
02/20/2025	CAPITAL ONE, N.A.,	DC3338	89875	23	25.00 SVILLARREAL
02/20/2025	SYNCHRONY BANK,	DC3339	89876	23	25.00 SVILLARREAL
02/20/2025	LVNV FUNDING LLC ,	DC3340	89878	23	25.00 SVILLARREAL
02/20/2025	VELOCITY INVESTMENTS, LL	DC3341	89879	23	25.00 SVILLARREAL
02/20/2025	DISCOVER BANK,DALLAS TEX	DC3342	89880	23	25.00 SVILLARREAL
02/20/2025	LADD VIEN,	LT3792	89881	23	25.00 SVILLARREAL
02/21/2025	EMORY ON GRAND,	LT3793	89890	23	25.00 SVILLARREAL
02/24/2025	LAGUNES,LIZBETH	LT3794	89893	23	25.00 SVILLARREAL
02/25/2025	STATE OF TEXAS,	SC8434	89899	23	25.00 MSALDANA
02/25/2025	TBD MANAGEMENT LLC,	LT3795	89900	23	25.00 MSALDANA
02/25/2025	COOPERZADEH MANAGEMENT,	LT3796	89901	23	25.00 MSALDANA
02/25/2025		SC8433	89912	23	25.00 GMUNOZ
02/26/2025	MORALES,AMADA GUADALUPE	LT3797	89926	23	25.00 MSALDANA
02/27/2025	SORIAL,PETER MOSA	LT3798	89934	23	25.00 MSALDANA

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02/28/2025	LMBP RED OAK, LP,	LT3799	89945	23	25.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3800	89947	23	25.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3801	89949	23	25.00	MSALDANA
02/28/2025	CAMDEN HOMES, LLC,	LT3802	89950	23	25.00	MSALDANA
GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND						
				Total Monetary	3,325.00	
				Total Non-Monetary	0.00	
				Total	3,325.00	
02/03/2025	DOLLAR PROPERTIES,	LT3702	89714	31	25.00	sylvia.villarreal@co
02/04/2025	FOUR POINT INVESTMENT GR	LT3699	89725	31	25.00	sylvia.villarreal@co
02/10/2025	BENT TREE TOWNHOMES ,	LT3715	89782	31	25.00	sylvia.villarreal@co
02/18/2025	COOPERZADEH MANAGEMENT,	LT3724	89847	31	25.00	sylvia.villarreal@co
02/26/2025	TBD MANAGEMENT LLC,	LT3751	89922	31	25.00	GMUNOZ
02/26/2025	AMERICAN HOMES 4 RENT PR	LT3745	89923	31	25.00	GMUNOZ
GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND						
				Total Monetary	0.00	
				Total Non-Monetary	150.00	
				Total	150.00	
02/03/2025	LMBP RED OAK, LP,	LT3757	89710	P3	90.00	sylvia.villarreal@co
02/03/2025	LMBP RED OAK, LP,	LT3758	89711	P3	90.00	sylvia.villarreal@co
02/03/2025	JENKINS, III,WILLIE	SC8426	89716	P3	90.00	GMUNOZ
02/03/2025	INVITATION HOMES REALTY,	LT3759	89721	P3	90.00	sylvia.villarreal@co
02/03/2025	INVITATION HOMES REALTY,	LT3759	89721	P3	90.00	sylvia.villarreal@co
02/04/2025	HPA JV TEXAS SUBSIDIARY	LT3760	89727	P3	90.00	sylvia.villarreal@co
02/04/2025	HPA JV TEXAS SUBSIDIARY	LT3760	89727	P3	90.00	sylvia.villarreal@co
02/05/2025	TBD MANAGEMENT LLC,	LT3761	89743	P3	90.00	sylvia.villarreal@co
02/06/2025	DOLLAR PROPERTIES,	LT3762	89745	P3	90.00	sylvia.villarreal@co
02/06/2025	THR PROPERTY MANAGEMENT	LT3763	89747	P3	90.00	sylvia.villarreal@co
02/06/2025	THR PROPERTY MANAGEMENT	LT3763	89747	P3	90.00	sylvia.villarreal@co
02/07/2025	FOUR POINT INVESTMENT GR	LT3764	89748	P3	90.00	sylvia.villarreal@co
02/07/2025	BTH 2 LLC & BTH 2-ETA LL	LT3765	89756	P3	90.00	sylvia.villarreal@co
02/07/2025	JULIA GONZALEZ,	LT3766	89757	P3	90.00	sylvia.villarreal@co
02/07/2025	BAF ASSETS 4, LLC,	LT3767	89759	P3	90.00	sylvia.villarreal@co
02/07/2025	SEWANI,AMIN	LT3768	89763	P3	90.00	sylvia.villarreal@co
02/11/2025	TCN INVESTMENTS LLC,	LT3769	89786	P3	90.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3770	89791	P3	90.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3770	89791	P3	90.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3771	89792	P3	90.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3772	89793	P3	90.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3773	89794	P3	90.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3774	89795	P3	90.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3775	89796	P3	90.00	sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3776	89797	P3	90.00	sylvia.villarreal@co
02/12/2025	THE MARK ON SOLON LLC AS	LT3777	89798	P3	90.00	sylvia.villarreal@co
02/12/2025	COOPERZADEH MANAGEMENT,	LT3778	89799	P3	90.00	sylvia.villarreal@co
02/12/2025	COOPERZADEH MANAGEMENT,	LT3778	89799	P3	90.00	sylvia.villarreal@co
02/12/2025	COOPERZADEH MANAGEMENT,	LT3778	89799	P3	90.00	sylvia.villarreal@co
02/13/2025	HERITAGE SQUARE TOWNHOME	LT3779	89808	P3	90.00	sylvia.villarreal@co
02/13/2025	HERITAGE SQUARE TOWNHOME	LT3779	89808	P3	90.00	sylvia.villarreal@co
02/13/2025	ELLIS ON SOLON APARTMENT	LT3780	89810	P3	90.00	MSALDANA
02/14/2025	PAORCH PROPERTIES LLC,	LT3781	89815	P3	90.00	sylvia.villarreal@co
02/14/2025	K-NOR PROPERTY MANAGEMEN	LT3782	89816	P3	90.00	sylvia.villarreal@co
02/14/2025	K-NOR PROPERTY MANAGEMEN	LT3783	89817	P3	90.00	sylvia.villarreal@co
02/18/2025	ELLIS ON SOLON APARTMENT	LT3784	89822	P3	90.00	MSALDANA
02/18/2025	ELLIS ON SOLON APARTMENT	LT3785	89823	P3	90.00	MSALDANA
02/18/2025	DOLLAR PROPERTIES,	LT3786	89828	P3	90.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3314	89834	P3	90.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3315	89835	P3	90.00	sylvia.villarreal@co

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02/18/2025	SUN LOAN - KELSEY WHITTI	DC3316	89837	P3	90.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3317	89838	P3	90.00	sylvia.villarreal@co
02/18/2025	EXPRESS EMPLOYMENT PROFE	SC8431	89839	P3	90.00	MSALDANA
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3318	89840	P3	90.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3319	89841	P3	90.00	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3320	89842	P3	90.00	sylvia.villarreal@co
02/18/2025	STRONG TOWER MANAGEMENT	LT3787	89843	P3	90.00	sylvia.villarreal@co
02/18/2025	DE GONZALEZ,MINVERA	LT3788	89844	P3	27.49	sylvia.villarreal@co
02/18/2025	DE GONZALEZ,MINVERA	LT3788	89845	P3	62.51	sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3321	89846	P3	90.00	sylvia.villarreal@co
02/19/2025	LOPEZ,JOSE	LT3789	89852	P3	90.00	SVILLARREAL
02/19/2025	COOPER,MARQUIS	SC8402	89855	P3	90.00	SVILLARREAL
02/19/2025	HERITAGE SQUARE TOWNHOME	LT3790	89856	P3	90.00	MSALDANA
02/19/2025	HERITAGE SQUARE TOWNHOME	LT3790	89856	P3	90.00	MSALDANA
02/19/2025	J.W. ARMSTRONG,	LT3791	89857	P3	90.00	SVILLARREAL
02/19/2025	J.W. ARMSTRONG,	LT3791	89857	P3	90.00	SVILLARREAL
02/20/2025	LADD VIEN,	LT3792	89881	P3	90.00	SVILLARREAL
02/21/2025	EMORY ON GRAND,	LT3793	89890	P3	90.00	SVILLARREAL
02/24/2025	LAGUNES,LIZBETH	LT3794	89893	P3	90.00	SVILLARREAL
02/25/2025	TBD MANAGEMENT LLC,	LT3795	89900	P3	90.00	MSALDANA
02/25/2025	COOPERZADEH MANAGEMENT,	LT3796	89901	P3	90.00	MSALDANA
02/25/2025	COOPERZADEH MANAGEMENT,	LT3796	89901	P3	90.00	MSALDANA
02/26/2025	MORALES,AMADA GUADALUPE	LT3797	89926	P3	90.00	MSALDANA
02/26/2025	MORALES,AMADA GUADALUPE	LT3797	89926	P3	90.00	MSALDANA
02/27/2025	SORIAL,PETER MOSA	LT3798	89934	P3	90.00	MSALDANA
02/27/2025	SORIAL,PETER MOSA	LT3798	89934	P3	90.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3799	89945	P3	90.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3799	89945	P3	90.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3800	89947	P3	90.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3801	89949	P3	90.00	MSALDANA
02/28/2025	CAMDEN HOMES, LLC,	LT3802	89950	P3	90.00	MSALDANA
02/28/2025	CAMDEN HOMES, LLC,	LT3802	89950	P3	90.00	MSALDANA

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	6,390.00
Total Non-Monetary	0.00
Total	6,390.00

02/04/2025	FOUR POINT INVESTMENT GR	LT3699	89722	W4	180.00	MSALDANA
02/04/2025	FOUR POINT INVESTMENT GR	LT3699	89722-V	W4	-180.00	MSALDANA
02/25/2025	TBD MANAGEMENT LLC,	LT3749	89902	W4	180.00	MSALDANA
02/25/2025	TBD MANAGEMENT LLC,	LT3751	89903	W4	180.00	MSALDANA
02/25/2025	TBD MANAGEMENT LLC,	LT3751	89903-V	W4	-180.00	MSALDANA
02/25/2025	TBD MANAGEMENT LLC,	LT3749	89902-V	W4	-180.00	MSALDANA
02/26/2025	TBD MANAGEMENT LLC,	LT3749	89918	W4	180.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3757	89939	W4	180.00	MSALDANA
02/28/2025	TBD MANAGEMENT LLC,	LT3752	89940	W4	180.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3747	89941	W4	180.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3748	89942	W4	180.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3750	89943	W4	180.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3758	89944	W4	180.00	MSALDANA

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3

Total Monetary	1,260.00
Total Non-Monetary	0.00
Total	1,260.00

02/03/2025	CYPRESS CREEK WAXAHACHIE	LT3678	89712	WP	180.00	sylvia.villarreal@co
02/05/2025	THE VILLAGE AT WAXAHACHI	LT3708	89740	WP	180.00	sylvia.villarreal@co
02/05/2025	THE VILLAGE AT WAXAHACHI	LT3709	89741	WP	180.00	sylvia.villarreal@co
02/06/2025	DOLLAR PROPERTIES,	LT3702	89744	WP	180.00	sylvia.villarreal@co
02/06/2025	DOLLAR PROPERTIES,	LT3702	89744-V	WP	-180.00	sylvia.villarreal@co

General Ledger Report
For 02/01/2025 to 02/28/2025
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/10/2025	LMBP RED OAK, LP,	LT3694	89765	WP	180.00	sylvia.villarreal@co
02/10/2025	LMBP RED OAK, LP,	LT3693	89766	WP	180.00	sylvia.villarreal@co
02/12/2025	COTTONLAND PROPERTIES LL	LT3563	89800	WP	180.00	sylvia.villarreal@co
02/13/2025	CRAPE MYRTLE VILLAS,	LT3713	89809	WP	180.00	sylvia.villarreal@co
02/14/2025	GALA AT WAXAHACHIE, LP A	LT3712	89812	WP	180.00	sylvia.villarreal@co
02/14/2025	APRACE INVESTMENTS LLC,	LT3707	89814	WP	180.00	sylvia.villarreal@co
02/18/2025	DOLLAR PROPERTIES,	LT3702	89818	WP	180.00	sylvia.villarreal@co
02/19/2025	TREES,RICHARD	LT3730	89849	WP	180.00	SVILLARREAL
02/19/2025	DV COMMUNITIES LLC,	LT3704	89851	WP	180.00	SVILLARREAL
02/19/2025	RESICAP TEXAS OWNER III	LT3729	89853	WP	180.00	SVILLARREAL
02/19/2025	MARIA DEL CARMEN ARVIEU	LT3733	89858	WP	180.00	SVILLARREAL
02/28/2025	TREES,RICHARD	LT3718	89948	WP	180.00	GMUNOZ
02/28/2025	THE PARK AT NORTHGATE RE	LT3739	89951	WP	180.00	GMUNOZ
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3						
				Total Monetary	2,880.00	
				Total Non-Monetary	0.00	
				Total	2,880.00	
02/11/2025	GUERRA,MATTHEW ESCOBAR	SC8351	89785	111	180.00	GMUNOZ
02/11/2025	GUERRA,MATTHEW ESCOBAR	SC8351	89785-V	111	-180.00	GMUNOZ
02/28/2025		SC8433	89952	111	180.00	GMUNOZ
GL# 001-0613-400150 - Fee Description: WRIT OF GARNISHMENT						
				Total Monetary	180.00	
				Total Non-Monetary	0.00	
				Total	180.00	
02/03/2025	CROWN ASSET MANAGEMENT,	DC3265	89696	28	3.00	sylvia.villarreal@co
02/03/2025	TD BANK USA, N.A.,	DC3266	89697	28	3.00	sylvia.villarreal@co
02/03/2025	SYNCHRONY BANK,	DC3267	89698	28	3.00	sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3268	89699	28	3.00	sylvia.villarreal@co
02/03/2025	TD BANK USA, N.A.,	DC3269	89701	28	3.00	sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3270	89702	28	3.00	sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3271	89703	28	3.00	sylvia.villarreal@co
02/03/2025	BANK OF AMERICA, N.A.,	DC3272	89705	28	3.00	sylvia.villarreal@co
02/03/2025	VELOCITY INVESTMENTS, LL	DC3273	89707	28	3.00	sylvia.villarreal@co
02/03/2025	CAPITAL ONE, N.A.,	DC3274	89708	28	3.00	sylvia.villarreal@co
02/03/2025	CAPITAL ONE, N.A.,	DC3275	89709	28	3.00	sylvia.villarreal@co
02/03/2025	LMBP RED OAK, LP,	LT3757	89710	28	3.00	sylvia.villarreal@co
02/03/2025	LMBP RED OAK, LP,	LT3758	89711	28	3.00	sylvia.villarreal@co
02/03/2025	JENKINS, III,WILLIE	SC8426	89716	28	3.00	GMUNOZ
02/03/2025	INVITATION HOMES REALTY,	LT3759	89721	28	3.00	sylvia.villarreal@co
02/04/2025	HPA JV TEXAS SUBSIDIARY	LT3760	89727	28	3.00	sylvia.villarreal@co
02/04/2025	JP MORGAN CHASE BANK, N.	DC3276	89728	28	3.00	sylvia.villarreal@co
02/04/2025	CAPITAL ONE, N.A.,	DC3277	89729	28	3.00	sylvia.villarreal@co
02/04/2025	JP MORGAN CHASE BANK, N.	DC3278	89730	28	3.00	sylvia.villarreal@co
02/04/2025	JP MORGAN CHASE BANK, N.	DC3279	89731	28	3.00	sylvia.villarreal@co
02/04/2025	FABIAN,PAUL	DC3280	89732	28	3.00	sylvia.villarreal@co
02/04/2025	CAPITAL ONE, N.A.,	DC3281	89733	28	3.00	sylvia.villarreal@co
02/04/2025	CAPITAL ONE, N.A.,	DC3282	89734	28	3.00	sylvia.villarreal@co
02/04/2025	3080 NORTH LAKE BOULEVAR	SC8427	89735	28	3.00	sylvia.villarreal@co
02/04/2025	PRO STAR RENTAL, LLC,,	SC8428	89736	28	3.00	sylvia.villarreal@co
02/05/2025	TBD MANAGEMENT LLC,	LT3761	89743	28	3.00	sylvia.villarreal@co
02/06/2025	DOLLAR PROPERTIES,	LT3762	89745	28	3.00	sylvia.villarreal@co
02/06/2025	THR PROPERTY MANAGEMENT	LT3763	89747	28	3.00	sylvia.villarreal@co
02/07/2025	FOUR POINT INVESTMENT GR	LT3764	89748	28	3.00	sylvia.villarreal@co
02/07/2025	UHG I LLC,	DC3283	89750	28	3.00	sylvia.villarreal@co
02/07/2025	CALVARY SPV I, LLC, ASSI	DC3284	89753	28	3.00	sylvia.villarreal@co
02/07/2025	LVNV FUNDING LLC,	DC3285	89754	28	3.00	sylvia.villarreal@co
02/07/2025	BTH 2 LLC & BTH 2-ETA LL	LT3765	89756	28	3.00	sylvia.villarreal@co
02/07/2025	JULIA GONZALEZ,	LT3766	89757	28	3.00	sylvia.villarreal@co

General Ledger Report
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/07/2025	REYNOLDS,JACKIE	SC8429	89758	28	3.00 sylvia.villarreal@co
02/07/2025	BAF ASSETS 4, LLC,	LT3767	89759	28	3.00 sylvia.villarreal@co
02/07/2025	LVNV FUNDING LLC,	DC3286	89761	28	3.00 sylvia.villarreal@co
02/07/2025	LVNV FUNDING LLC,	DC3287	89762	28	3.00 sylvia.villarreal@co
02/07/2025	SEWANI,AMIN	LT3768	89763	28	3.00 sylvia.villarreal@co
02/10/2025	MIDLAND CREDIT MANAGEMEN	DC3288	89769	28	3.00 sylvia.villarreal@co
02/10/2025	LVNV FUNDING LLC,	DC3289	89770	28	3.00 sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A.,	DC3290	89771	28	3.00 sylvia.villarreal@co
02/10/2025	BARCLAYS BANK DELAWARE,	DC3291	89772	28	3.00 sylvia.villarreal@co
02/10/2025	PORTFOLIO RECOVERY ASSOC	DC3292	89773	28	3.00 sylvia.villarreal@co
02/10/2025	DISCOVER BANK,	DC3293	89774	28	3.00 sylvia.villarreal@co
02/10/2025	DISCOVER BANK,	DC3294	89775	28	3.00 sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A. ,	DC3295	89776	28	3.00 sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A. ,	DC3297	89777	28	3.00 sylvia.villarreal@co
02/10/2025	BANK OF AMERICA, N.A. ,	DC3298	89778	28	3.00 sylvia.villarreal@co
02/10/2025	NAVY FEDERAL CREDIT UNIO	DC3299	89779	28	3.00 sylvia.villarreal@co
02/10/2025	TD BANK USA, N.A.,	DC3300	89780	28	3.00 sylvia.villarreal@co
02/10/2025	DISCOVER BANK,	DC3301	89781	28	3.00 sylvia.villarreal@co
02/11/2025	BANK OF AMERICA, N.A. ,	DC3296	89784	28	3.00 GMUNOZ
02/11/2025	TCN INVESTMENTS LLC,	LT3769	89786	28	3.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3770	89791	28	3.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3771	89792	28	3.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3772	89793	28	3.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3773	89794	28	3.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3774	89795	28	3.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3775	89796	28	3.00 sylvia.villarreal@co
02/11/2025	THE VILLAGE AT WAXAHACHI	LT3776	89797	28	3.00 sylvia.villarreal@co
02/12/2025	THE MARK ON SOLON LLC AS	LT3777	89798	28	3.00 sylvia.villarreal@co
02/12/2025	COOPERZADEH MANAGEMENT,	LT3778	89799	28	3.00 sylvia.villarreal@co
02/12/2025	MIDLAND CREDIT MANAGEMEN	DC3302	89801	28	3.00 sylvia.villarreal@co
02/12/2025	BANK OF AMERICA, N.A.,	DC3303	89802	28	3.00 sylvia.villarreal@co
02/12/2025	LVNV FUNDING LLC,	DC3304	89803	28	3.00 sylvia.villarreal@co
02/12/2025	LVNV FUNDING LLC,	DC3305	89804	28	3.00 sylvia.villarreal@co
02/12/2025	CREDIT CORP SOLUTIONS IN	DC3306	89805	28	3.00 sylvia.villarreal@co
02/12/2025	MIDLAND CREDIT MANAGEMEN	DC3307	89806	28	3.00 sylvia.villarreal@co
02/12/2025	MIDLAND CREDIT MANAGEMEN	DC3308	89807	28	3.00 sylvia.villarreal@co
02/13/2025	HERITAGE SQUARE TOWNHOME	LT3779	89808	28	3.00 sylvia.villarreal@co
02/13/2025	ELLIS ON SOLON APARTMENT	LT3780	89810	28	3.00 MSALDANA
02/14/2025		SC8430	89813	28	3.00 sylvia.villarreal@co
02/14/2025	PAORCH PROPERTIES LLC,	LT3781	89815	28	3.00 sylvia.villarreal@co
02/14/2025	K-NOR PROPERTY MANAGEMEN	LT3782	89816	28	3.00 sylvia.villarreal@co
02/14/2025	K-NOR PROPERTY MANAGEMEN	LT3783	89817	28	3.00 sylvia.villarreal@co
02/18/2025	ELLIS ON SOLON APARTMENT	LT3784	89822	28	3.00 MSALDANA
02/18/2025	ELLIS ON SOLON APARTMENT	LT3785	89823	28	3.00 MSALDANA
02/18/2025	DOLLAR PROPERTIES,	LT3786	89828	28	3.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3309	89829	28	3.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3310	89830	28	3.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3311	89831	28	3.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3312	89832	28	3.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3313	89833	28	3.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3314	89834	28	3.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3315	89835	28	3.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3316	89837	28	3.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3317	89838	28	3.00 sylvia.villarreal@co
02/18/2025	EXPRESS EMPLOYMENT PROFE	SC8431	89839	28	3.00 MSALDANA
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3318	89840	28	3.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3319	89841	28	3.00 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3320	89842	28	3.00 sylvia.villarreal@co
02/18/2025	STRONG TOWER MANAGEMENT	LT3787	89843	28	3.00 sylvia.villarreal@co
02/18/2025	DE GONZALEZ,MINVERA	LT3788	89844	28	0.92 sylvia.villarreal@co
02/18/2025	DE GONZALEZ,MINVERA	LT3788	89845	28	2.08 sylvia.villarreal@co
02/18/2025	SUN LOAN - KELSEY WHITTI	DC3321	89846	28	3.00 sylvia.villarreal@co

General Ledger Report
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Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/19/2025	THE STATE OF TEXAS,	SC8432	89848	28	3.00	MSALDANA
02/19/2025	LOPEZ,JOSE	LT3789	89852	28	3.00	SVILLARREAL
02/19/2025	HERITAGE SQUARE TOWNHOME	LT3790	89856	28	3.00	MSALDANA
02/19/2025	J.W. ARMSTRONG,	LT3791	89857	28	3.00	SVILLARREAL
02/20/2025	LVNV FUNDING LLC,	DC3322	89859	28	3.00	SVILLARREAL
02/20/2025	CREDIT CORP SOLUTIONS IN	DC3323	89860	28	3.00	SVILLARREAL
02/20/2025	ABSOLUTE RESOLUTIONS INV	DC3324	89861	28	3.00	SVILLARREAL
02/20/2025	PORTFOLIO RECOVERY ASSOC	DC3325	89862	28	3.00	SVILLARREAL
02/20/2025	PORTFOLIO RECOVERY ASSOC	DC3326	89863	28	3.00	SVILLARREAL
02/20/2025	LVNV FUNDING LLC ,	DC3327	89864	28	3.00	SVILLARREAL
02/20/2025	PORTFOLIO RECOVERY ASSOC	DC3328	89865	28	3.00	SVILLARREAL
02/20/2025	TD BANK USA, N.A.,	DC3329	89866	28	3.00	SVILLARREAL
02/20/2025	CKS PRIME INVESTMENTS, L	DC3330	89867	28	3.00	SVILLARREAL
02/20/2025	LVNV FUNDING LLC,	DC3331	89868	28	3.00	SVILLARREAL
02/20/2025	VELOCITY INVESTMENTS, LL	DC3332	89869	28	3.00	SVILLARREAL
02/20/2025	MIDLAND CREDIT MANAGEMEN	DC3333	89870	28	3.00	SVILLARREAL
02/20/2025	AMERICAN EXPRESS NATIONA	DC3334	89871	28	3.00	SVILLARREAL
02/20/2025	CAPITAL ONE, N.A.,	DC3335	89872	28	3.00	SVILLARREAL
02/20/2025	CAPITAL ONE, N.A.,	DC3336	89873	28	3.00	SVILLARREAL
02/20/2025	SYNCHRONY BANK,	DC3337	89874	28	3.00	SVILLARREAL
02/20/2025	CAPITAL ONE, N.A.,	DC3338	89875	28	3.00	SVILLARREAL
02/20/2025	SYNCHRONY BANK,	DC3339	89876	28	3.00	SVILLARREAL
02/20/2025	LVNV FUNDING LLC ,	DC3340	89878	28	3.00	SVILLARREAL
02/20/2025	VELOCITY INVESTMENTS, LL	DC3341	89879	28	3.00	SVILLARREAL
02/20/2025	DISCOVER BANK,DALLAS TEX	DC3342	89880	28	3.00	SVILLARREAL
02/20/2025	LADD VIEN,	LT3792	89881	28	3.00	SVILLARREAL
02/21/2025	EMORY ON GRAND,	LT3793	89890	28	3.00	SVILLARREAL
02/24/2025	LAGUNES,LIZBETH	LT3794	89893	28	3.00	SVILLARREAL
02/25/2025	STATE OF TEXAS,	SC8434	89899	28	3.00	MSALDANA
02/25/2025	TBD MANAGEMENT LLC,	LT3795	89900	28	3.00	MSALDANA
02/25/2025	COOPERZADEH MANAGEMENT,	LT3796	89901	28	3.00	MSALDANA
02/25/2025		SC8433	89912	28	3.00	GMUNOZ
02/26/2025	MORALES,AMADA GUADALUPE	LT3797	89926	28	3.00	MSALDANA
02/27/2025	SORIAL,PETER MOSA	LT3798	89934	28	3.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3799	89945	28	3.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3800	89947	28	3.00	MSALDANA
02/28/2025	LMBP RED OAK, LP,	LT3801	89949	28	3.00	MSALDANA
02/28/2025	CAMDEN HOMES, LLC,	LT3802	89950	28	3.00	MSALDANA

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	399.00
Total Non-Monetary	0.00
Total	399.00

02/03/2025	DOLLAR PROPERTIES,	LT3702	89714	61	3.00	sylvia.villarreal@co
02/04/2025	FOUR POINT INVESTMENT GR	LT3699	89725	61	3.00	sylvia.villarreal@co
02/10/2025	BENT TREE TOWNHOMES ,	LT3715	89782	61	3.00	sylvia.villarreal@co
02/18/2025	COOPERZADEH MANAGEMENT,	LT3724	89847	61	3.00	sylvia.villarreal@co
02/26/2025	TBD MANAGEMENT LLC,	LT3751	89922	61	3.00	GMUNOZ
02/26/2025	AMERICAN HOMES 4 RENT PR	LT3745	89923	61	3.00	GMUNOZ

GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	0.00
Total Non-Monetary	18.00
Total	18.00

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 3
ELLIS
02/01/2025 to 02/28/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
Dismissal	0.00	0.00	001-0000-20250-00000-000
COUNTY DISPUTE RESOLUTION FEE	665.00	30.00	001-0000-201300
30% LINEBARGER FEE	2,448.56	0.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	2,793.00	126.00	001-0000-270000
Consolidated Court Cost - $62	3,611.04	0.00	001-0000-280100
OMNI-DPS	440.00	0.00	001-0000-280120
INDIGENT DEFENSE FUND	96.00	0.00	001-0000-280160
State Traffic Fine - $50	2,277.64	0.00	001-0000-280200
STF	150.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.50	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	16.00	0.00	001-0000-280300
AFDPS	264.94	0.00	001-0000-280380
SEATBELT 50%	200.00	0.00	001-0000-290300
AFSO	66.27	0.00	001-0330-406580
OMNI-DTO	136.05	0.00	001-0530-200200
DEF. ADJ.	810.99	0.00	001-0530-400160
T.F.C	160.66	0.00	001-0530-400180
OMNI-COUNTY	90.70	0.00	001-0530-400200
FINE	9,922.27	0.00	001-0530-400410
TIME PAYMENT FEE 2020	45.00	0.00	001-0530-400600
TRANS. FEE	38.00	60.00	001-0530-400800
TRANSCRIPT FEE	30.00	0.00	001-0530-400970
DSC	20.00	0.00	001-0530-406660
DISMISSAL FINE 10.00	69.02	150.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	3,325.00	0.00	001-0530-471000
WARRANT	150.00	0.00	001-0613-400140
CONSTABLE PRECINCT 3	10,530.00	0.00	001-0613-400150
WRIT OF GARNISHMENT	180.00	0.00	001-0613-400150
Justice Court Tech - $4	264.96	0.00	015-0915-400830
Court Jury Fund - $0.10	5.82	0.00	017-0917-400830
Courthouse Security Fund - $4.90	317.40	0.00	033-0933-406230
TPDF $5	291.22	0.00	061-0961-400830
LANGUAGE ACCESS FEE	399.00	18.00	131-0131-407530
	$39,815.04	$384.00	

RCPT# 89696 02/03/2025 08:18am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3265 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# 89697 02/03/2025 08:24am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3266 NAME: TD BANK USA, N.A., vs. MUNOZ JR.,MARCELINO

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

RCPT# 89698 02/03/2025 08:30am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3267 NAME: SYNCHRONY BANK, vs. CREECH,AUGUSTA 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# 89699 02/03/2025 08:36am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3268 NAME: VELOCITY INVESTMENTS, LLC, vs. SCOTT,DENISHA

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

RCPT# 89700 02/03/2025 08:39am $129.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132814 NAME: MANCILLA-AGUILAR,JUAN JOS TICKET # TXC252439212 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# 89701 02/03/2025 08:46am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3269 NAME: TD BANK USA, N.A., vs. GARCIA,FREDERICK 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# 89702 02/03/2025 08:56am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3270 NAME: VELOCITY INVESTMENTS, LLC, vs. HERNANDEZ,JENNIFER

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

RCPT# 89703 02/03/2025 09:01am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3271 NAME: VELOCITY INVESTMENTS, LLC, vs. SLAY,CONNIE

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

RCPT# 89704 02/03/2025 09:06am $364.00 MSALDANA
CASE # 125132 NAME: CLEVELAND,ASHLEE LADELL TICKET # TX55WD0PBGK9 BALANCE: 0.00

Credit Card - $364.00 MONETARY
AFDPS 5.00 T.F.C 3.00

C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	STF	30.00
CCC	40.00	JSF	6.00
JURY REIMB FEE	4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE	0.10	TRUANCY PREVENTION AND DI	2.00
FINE	147.90	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE	84.00		0.00

RCPT# 89705 02/03/2025 09:07am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3272 NAME: BANK OF AMERICA, N.A., vs. LACY,DESILEE

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

RCPT# 89706 02/03/2025 09:07am $331.50 MSALDANA
CASE # 125776 NAME: CLEVELAND,ASHLEE LADELL TICKET # TX593N0SMZXJ BALANCE: 0.00

Credit Card -	$331.50	MONETARY	
AFDPS	5.00	T.F.C	3.00
C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	STF	30.00
CCC	40.00	JSF	6.00
JURY REIMB FEE	4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE	0.10	TRUANCY PREVENTION AND DI	2.00
FINE	122.90	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE	76.50		0.00

RCPT# 89707 02/03/2025 09:13am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3273 NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB

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

RCPT# 89708 02/03/2025 09:17am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3274 NAME: CAPITAL ONE, N.A., vs. GARDNER,TAYLOR 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# 89709 02/03/2025 09:23am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3275 NAME: CAPITAL ONE, N.A., vs. GIVENS,JEROME 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# 89710 02/03/2025 11:01am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3757 NAME: LMBP RED OAK, LP, vs. MILES, AND ALL OTHER OCCUPAN

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89711 02/03/2025 11:20am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3758 NAME: LMBP RED OAK, LP, vs. GARNETT, AND ALL OTHER OCCUP

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

CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89712 02/03/2025 11:26am $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3678 NAME: CYPRESS CREEK WAXAHACHIE LP AS AGENT FOR CYPRESS C

Check -	$180.00	MONETARY	
WRIT OF POSSESSION CONST	180.00		0.00

RCPT# 89713 02/03/2025 11:40am $10.00 MSALDANA
CASE # 132822 NAME: WATERS,APRIL LASHAWN TICKET # TXC252439213 BALANCE: 0.00

Credit Card -	$10.00	MONETARY	
AFDPS	0.55	Consolidated Court Cost -	6.81
Courthouse Security Fund	0.54	TPDF $5	0.55
Justice Court Tech - $4	0.44	Court Jury Fund - $0.10	0.01
DISMISSAL FINE 10.00	1.10		0.00

RCPT# 89714 02/03/2025 12:18pm $64.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3702 NAME: DOLLAR PROPERTIES, vs. KEELE,VANECISA

Indigent -	$64.00	NON-MONETARY	
APPEAL STATE CONSOLIDATED	21.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL COUNTY DISPUTE RES	5.00	APPEAL LANGUAGE ACCESS FU	3.00
TRANSCRIPT FEE	10.00		0.00

RCPT# 89715 02/03/2025 01:13pm $604.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132757 NAME: GREEN,KRISTIE DANN TICKET # TXC242297622 BALANCE: 0.00

Credit Card -	$604.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	470.00		0.00

RCPT# 89716 02/03/2025 01:30pm $144.00 GMUNOZ
CASE # SC8426 NAME: JENKINS, III,WILLIE vs. HAPPY TRAILER,

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 PRECINCT 3	90.00		0.00

RCPT# 89717 02/03/2025 02:12pm $182.00 MSALDANA
CASE # 132899 NAME: ESOINO,DAINA TICKET # S006716 BALANCE: 0.00

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

RCPT# 89718 02/03/2025 02:12pm $282.00 MSALDANA
CASE # 132898 NAME: ESOINO,DAINA TICKET # S006716 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 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00		0.00

RCPT# 89719 02/03/2025 02:37pm $100.00 MSALDANA

CASE # 132825 NAME: FINCHER,JOSEPH DWAIN TICKET # S006700 BALANCE: 101.00

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 $5	1.27		
Justice Court Tech - $4	1.01	Court Jury Fund - $0.10	0.03		
FINE	66.00		0.00		

RCPT# 89720 02/03/2025 03:14pm $282.00 MSALDANA
CASE # 132888 NAME: RAMIREZ GALICIA,RAMIRO TICKET # S004678 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 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
DEF. ADJ.	148.00		0.00		

RCPT# 89721 02/03/2025 03:57pm $234.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3759 NAME: INVITATION HOMES REALTY, LLC AS AGENT FOR STAR 202

Check	- $234.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00		

RCPT# 89722 02/04/2025 09:00am $180.00 MSALDANA
CASE # LT3699 NAME: FOUR POINT INVESTMENT GROUP, vs. NORWOOD,MISHON

Credit Card	- $180.00	MONETARY			
WRIT OF POSSESSION CONST	180.00		0.00		

RCPT# 89722-V 02/04/2025 01:11pm -$180.00 MSALDANA
CASE # LT3699 NAME: FOUR POINT INVESTMENT GROUP, vs. NORWOOD,MISHON

Credit Card	- -$180.00	MONETARY			
WRIT OF POSSESSION CONST	-180.00		0.00		

RCPT# 89723 02/04/2025 11:33am $5.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC1223 NAME: PALLIDA, L.L.C, vs. MCMILLON,JOHN

Check	- $5.00	MONETARY			
ABSTRACT OF JUDGMENT	5.00		0.00		

RCPT# 89724 02/04/2025 11:48am $5.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC1208 NAME: PALLIDA, L.L.C., vs. PAYNE,RICKI

Check	- $5.00	MONETARY			
ABSTRACT OF JUDGMENT	5.00		0.00		

RCPT# 89725 02/04/2025 01:15pm $64.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3699 NAME: FOUR POINT INVESTMENT GROUP, vs. NORWOOD,MISHON

Indigent	- $64.00	NON-MONETARY			
APPEAL STATE CONSOLIDATED	21.00	APPEAL JUSTICE COURT SUPP	25.00		
APPEAL COUNTY DISPUTE RES	5.00	APPEAL LANGUAGE ACCESS FU	3.00		
TRANSCRIPT FEE	10.00		0.00		

RCPT# 89726 02/04/2025 01:43pm $5.00 GMUNOZ
CASE # DC1310 NAME: PALLIDA, L.L.C., vs. MIRANDA ,ASHLEY

Check	- $5.00	MONETARY			
ABSTRACT OF JUDGMENT	5.00		0.00		

RCPT# 89727 02/04/2025 02:32pm $234.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3760 NAME: HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC, vs. JONES,C

Check - $234.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 89728 02/04/2025 03:01pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3276 NAME: JP MORGAN CHASE BANK, N.A. , vs. PINK AKA DAVID PI

Check - $54.00 MONETARY

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

RCPT# 89729 02/04/2025 03:07pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3277 NAME: CAPITAL ONE, N.A., vs. AGUAYO,CHRISTOPHER 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# 89730 02/04/2025 03:12pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3278 NAME: JP MORGAN CHASE BANK, N.A. , vs. PINK JR,DAVID 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# 89731 02/04/2025 03:17pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3279 NAME: JP MORGAN CHASE BANK, N.A. , vs. ASHER,SYBIL

Check - $54.00 MONETARY

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

RCPT# 89732 02/04/2025 03:25pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3280 NAME: FABIAN,PAUL vs. FABIAN,PAUL

Check - $54.00 MONETARY

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

RCPT# 89733 02/04/2025 03:30pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3281 NAME: CAPITAL ONE, N.A., vs. SAVALA,ANTHONY

Check - $54.00 MONETARY

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

RCPT# 89734 02/04/2025 03:34pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3282 NAME: CAPITAL ONE, N.A., vs. RUSSELL,LUSTER

Check - $54.00 MONETARY

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

RCPT# 89735 02/04/2025 03:45pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # SC8427 NAME: 3080 NORTH LAKE BOULEVARD, LLC, vs. MORTON AND WIL

Check - $54.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 89736 02/04/2025 04:20pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # SC8428 NAME: PRO STAR RENTAL, LLC,, vs. KO CONSTRUCTION & SALES

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

RCPT# 89737 02/05/2025 09:31am $207.00 MSALDANA
CASE # 132866 NAME: COURTNEY,DAVID RYAN TICKET # TXC252545093 BALANCE: 0.00

Credit Card -	$207.00	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	73.00		0.00

RCPT# 89738 02/05/2025 09:32am $20.00 MSALDANA
CASE # 132865 NAME: COURTNEY,DAVID RYAN TICKET # TXC252545093 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
AFDPS	0.99	Consolidated Court Cost -	12.28
Courthouse Security Fund	0.97	TPDF $5	0.99
Justice Court Tech - $4	0.79	Court Jury Fund - $0.10	0.02
DISMISSAL FINE 20.00	3.96		0.00

RCPT# 89739 02/05/2025 12:22pm $213.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132778 NAME: GIBBONS,OLIN WELBORN TICKET # TXC252347471 BALANCE: 0.00

Credit Card -	$213.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	79.00		0.00

RCPT# 89740 02/05/2025 01:31pm $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3708 NAME: THE VILLAGE AT WAXAHACHIE, vs. EDWARDS,DESTINY L

Credit Card -	$180.00	MONETARY	
WRIT OF POSSESSION CONST	180.00		0.00

RCPT# 89741 02/05/2025 01:35pm $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3709 NAME: THE VILLAGE AT WAXAHACHIE, vs. INGRAM,DESTINY M

Credit Card -	$180.00	MONETARY	
WRIT OF POSSESSION CONST	180.00		0.00

RCPT# 89742 02/05/2025 01:44pm $379.60 sylvia.villarreal@co.ellis.tx.us
CASE # 128245 NAME: MCBRIDE,ERMA NASTACHIA TICKET # TX5PBA0PET79 BALANCE: 0.00

Credit Card -	$379.60	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	87.60

RCPT# 89743 02/05/2025 03:04pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3761 NAME: TBD MANAGEMENT LLC, vs. SCOTT, AND ALL OTHER OCCUP

Check	-	$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 89744 02/06/2025 10:14am $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3702 NAME: DOLLAR PROPERTIES, vs. KEELE,VANECISA

Check	-	$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 89744-V 02/06/2025 01:14pm -$180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3702 NAME: DOLLAR PROPERTIES, vs. KEELE,VANECISA

Check	-	-$180.00	MONETARY		
WRIT OF POSSESSION CONST		-180.00			0.00

RCPT# 89745 02/06/2025 10:20am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3762 NAME: DOLLAR PROPERTIES, vs. CARPENTER,JACOB

Check	-	$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 89746 02/06/2025 11:54am $257.00 MSALDANA
CASE # 132597 NAME: GONZALEZ,HECTOR LUIS TICKET # TXC242128178 BALANCE: 0.00

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

RCPT# 89747 02/06/2025 03:10pm $234.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3763 NAME: THR PROPERTY MANAGEMENT LP AS AGENT FOR PATHWAY HO

Check	-	$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00

RCPT# 89748 02/07/2025 08:36am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3764 NAME: FOUR POINT INVESTMENT GROUP, vs. MASSEY, AND OCCUP

Credit Card	-	$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 89749 02/07/2025 08:42am $229.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132774 NAME: HARDEN,ARTHUR III TICKET # TXC252478287 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# 89750 02/07/2025 09:22am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3283 NAME: UHG I LLC, vs. WILLIAMS, AND INDIVIDUAL,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# 89751 02/07/2025 09:38am $182.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132727 NAME: BARCENAS SANCHEZ,REYNA TICKET # TXC242379247 BALANCE: 0.00

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

RCPT# 89752 02/07/2025 09:40am $334.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132728 NAME: BARCENAS SANCHEZ,REYNA TICKET # TXC242379247 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
SEATBELT (50% to State)	200.00		0.00

RCPT# 89753 02/07/2025 09:49am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3284 NAME: CALVARY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A., vs

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

RCPT# 89754 02/07/2025 10:10am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3285 NAME: LVNV FUNDING LLC, vs. HARRIS,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# 89755 02/07/2025 10:30am $257.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132900 NAME: JOHNSON,ALVIN DALE TICKET # S006719 BALANCE: 0.00

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

RCPT# 89756 02/07/2025 12:34pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3765 NAME: BTH 2 LLC & BTH 2-ETA LLC, vs. BLCO LLC AND ALL OT

Check -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89757 02/07/2025 12:51pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3766 NAME: JULIA GONZALEZ, vs. CAROL FORD MORRIS & 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 3	90.00		0.00

RCPT# 89758 02/07/2025 01:12pm $54.00 sylvia.villarreal@co.ellis.tx.us

CASE # SC8429 NAME: REYNOLDS,JACKIE vs. MENDEZ,MARIA C

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

RCPT# 89759 02/07/2025 01:26pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3767 NAME: BAF ASSETS 4, LLC, vs. JONES AND ALL OTHER OCCUPAN

Check	- $144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00		0.00		

RCPT# 89760 02/07/2025 02:12pm $282.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132897 NAME: ASHLEY,TOMMY LEE TICKET # S006732 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 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	148.00		0.00		

RCPT# 89761 02/07/2025 02:21pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3286 NAME: LVNV FUNDING LLC, vs. SCANTLING,CRISTINA

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

RCPT# 89762 02/07/2025 02:40pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3287 NAME: LVNV FUNDING LLC, vs. MARTINEZ,JOSE

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

RCPT# 89763 02/07/2025 02:54pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3768 NAME: SEWANI,AMIN vs. LEMAY HAMILTON,LORI

Credit Card	- $144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00		0.00		

RCPT# 89764 02/10/2025 09:38am $20.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132872 NAME: SOUKUP,JAMES LOUIS TICKET # TXC252545086 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE ($20.00)	20.00		0.00		

RCPT# 89765 02/10/2025 09:53am $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3694 NAME: LMBP RED OAK, LP, vs. JERTERRICA SHELTON, JEREMY G

Check	- $180.00	MONETARY			
WRIT OF POSSESSION CONST	180.00		0.00		

RCPT# 89766 02/10/2025 09:55am $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3693 NAME: LMBP RED OAK, LP, vs. HERMAN BACCUS JR AND ALL OTH

Check	- $180.00	MONETARY			
WRIT OF POSSESSION CONST	180.00		0.00		

RCPT# 89767 02/10/2025 09:59am $182.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132779 NAME: CHAVEZ MARTINEZ,IVAN TICKET # TXC252497125 BALANCE: 0.00

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

RCPT# 89768 02/10/2025 10:01am $257.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132780 NAME: CHAVEZ MARTINEZ,IVAN TICKET # TXC252497125 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# 89769 02/10/2025 10:39am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3288 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MARTINEZ,ELIZ

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

RCPT# 89770 02/10/2025 10:48am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3289 NAME: LVNV FUNDING LLC, vs. LEVINGSTON,KORY

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

RCPT# 89771 02/10/2025 10:54am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3290 NAME: BANK OF AMERICA, N.A., vs. KINSEY,AMBER NICOLE

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

RCPT# 89772 02/10/2025 11:06am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3291 NAME: BARCLAYS BANK DELAWARE, vs. JONES,CHRISTINA WAFER

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

RCPT# 89773 02/10/2025 11:15am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3292 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIAMSON

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

RCPT# 89774 02/10/2025 11:25am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3293 NAME: DISCOVER BANK, vs. GARCIA,RAUL

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

RCPT# 89775 02/10/2025 11:30am $54.00 sylvia.villarreal@co.ellis.tx.us

CASE # DC3294 NAME: DISCOVER BANK, vs. PITTS,ROSE 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# 89776 02/10/2025 11:38am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3295 NAME: BANK OF AMERICA, N.A. , vs. AGUILAR,BENEDICTO

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

RCPT# 89777 02/10/2025 12:06pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3297 NAME: BANK OF AMERICA, N.A. , vs. MONTEVERDE,FELICIA

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

RCPT# 89778 02/10/2025 12:11pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3298 NAME: BANK OF AMERICA, N.A. , vs. MONTEVERDE,FELICIA

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

RCPT# 89779 02/10/2025 12:55pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3299 NAME: NAVY FEDERAL CREDIT UNION, vs. LOTT,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# 89780 02/10/2025 01:06pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3300 NAME: TD BANK USA, N.A., vs. SMITH,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# 89781 02/10/2025 01:29pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3301 NAME: DISCOVER BANK, vs. CASTILLO,VICTOR 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# 89782 02/10/2025 01:38pm $64.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3715 NAME: BENT TREE TOWNHOMES , vs. ALEXANDER,TANISHA

Indigent	-	$64.00	NON-MONETARY		
APPEAL STATE CONSOLIDATED		21.00	APPEAL JUSTICE COURT SUPP		25.00
APPEAL COUNTY DISPUTE RES		5.00	APPEAL LANGUAGE ACCESS FU		3.00
TRANSCRIPT FEE		10.00			0.00

RCPT# 89783 02/10/2025 02:53pm $232.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132902 NAME: WARD,CHRISTOPHER ALLEN TICKET # S006718 BALANCE: 0.00

Credit Card	-	$232.00	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	98.00		0.00

RCPT# 89784 02/11/2025 08:59am $54.00 GMUNOZ
CASE # DC3296 NAME: BANK OF AMERICA, N.A. , vs. AGUILAR,BENEDICTO

Check - $54.00 MONETARY

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

RCPT# 89785 02/11/2025 09:08am $180.00 GMUNOZ
CASE # SC8351 NAME: GUERRA,MATTHEW ESCOBAR vs. VILLA,ISABELLA MONIQUE

Credit Card - $180.00 MONETARY

WRIT OF GARNISHMENT	180.00		0.00

RCPT# 89785-V 02/11/2025 09:14am -$180.00 GMUNOZ
CASE # SC8351 NAME: GUERRA,MATTHEW ESCOBAR vs. VILLA,ISABELLA MONIQUE

Credit Card - -$180.00 MONETARY

WRIT OF GARNISHMENT	-180.00		0.00

RCPT# 89786 02/11/2025 09:56am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3769 NAME: TCN INVESTMENTS LLC, vs. HAMPTON,WAYNE

Check - $144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89787 02/11/2025 10:22am $144.00 MSALDANA
CASE # 132906 NAME: IMARHIAGBE,MELODY EHIMWEN TICKET # TXC252532250 BALANCE: 125.00

Credit Card - $144.00 MONETARY

AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DSC	10.00		0.00

RCPT# 89788 02/11/2025 10:31am $482.70 MSALDANA
CASE # 131824 NAME: MONTERROSO,LEONEL ORLANDO TICKET # TXC241521543 BALANCE: 0.00

Check - $482.70 MONETARY

AFDPS	4.75	Consolidated Court Cost -	58.97
Courthouse Security Fund	4.66	TPDF $5	4.76
Justice Court Tech - $4	3.80	Court Jury Fund - $0.10	0.10
FINE	288.00	OMNI CO-2020	3.80
OMNI DTO-2020	5.71	30% LINEBARGER FEE	108.15

RCPT# 89789 02/11/2025 10:55am $100.00 MSALDANA
CASE # 132903 NAME: BARRON,DAVID TICKET # TXC252532238 BALANCE: 84.00

Cash - $100.00 MONETARY

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

RCPT# 89790 02/11/2025 10:55am $100.00 MSALDANA
CASE # 132904 NAME: BARRON,DAVID TICKET # TXC252532238 BALANCE: 184.00

Cash - $100.00 MONETARY

AFDPS	3.73	State Traffic Fine - $50	37.31
Consolidated Court Cost -	46.27	Trans Fine - $3	2.24

Courthouse Security Fund	3.66	TPDF $5	3.73
Justice Court Tech - $4	2.99	Court Jury Fund - $0.10	0.07

RCPT# 89791 02/11/2025 03:40pm $234.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3770 NAME: THE VILLAGE AT WAXAHACHIE, vs. GADDIS AND CARMEN D

Credit Card - $234.00		MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 89792 02/11/2025 03:48pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3771 NAME: THE VILLAGE AT WAXAHACHIE, vs. DUGANS,GARRY J

Credit Card - $144.00		MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89793 02/11/2025 03:52pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3772 NAME: THE VILLAGE AT WAXAHACHIE, vs. MELO,CHRISTIAN

Credit Card - $144.00		MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89794 02/11/2025 04:00pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3773 NAME: THE VILLAGE AT WAXAHACHIE, vs. THOMAS,ZERONDA M

Credit Card - $144.00		MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89795 02/11/2025 04:03pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3774 NAME: THE VILLAGE AT WAXAHACHIE, vs. DAVIS,MONIQUE

Credit Card - $144.00		MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89796 02/11/2025 04:07pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3775 NAME: THE VILLAGE AT WAXAHACHIE, vs. LIGHTNER,TIFFANY

Credit Card - $144.00		MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89797 02/11/2025 04:11pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3776 NAME: THE VILLAGE AT WAXAHACHIE, vs. LEE ROSS,JUDY

Credit Card - $144.00		MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89798 02/12/2025 01:22pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3777 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

Check - $144.00		MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89799 02/12/2025 01:34pm $324.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3778 NAME: COOPERZADEH MANAGEMENT, LLC, vs. SEARCY FIELDS, ED

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 3	90.00	CONSTABLE PRECINCT 3	90.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89800 02/12/2025 02:07pm $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3563 NAME: COTTONLAND PROPERTIES LLC, vs. SHAUCK AND ALL OTHE

Check - $180.00 MONETARY

WRIT OF POSSESSION CONST	180.00		0.00

RCPT# 89801 02/12/2025 03:10pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3302 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. LITTLES,ALBE

Check - $54.00 MONETARY

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

RCPT# 89802 02/12/2025 03:19pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3303 NAME: BANK OF AMERICA, N.A., vs. ROCHA-TORREZ,FRANCISCO

Check - $54.00 MONETARY

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

RCPT# 89803 02/12/2025 03:24pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3304 NAME: LVNV FUNDING LLC, vs. WILKINSON,SHANICE

Check - $54.00 MONETARY

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

RCPT# 89804 02/12/2025 03:53pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3305 NAME: LVNV FUNDING LLC, vs. FAULK,RAYMOND

Check - $54.00 MONETARY

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

RCPT# 89805 02/12/2025 03:57pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3306 NAME: CREDIT CORP SOLUTIONS INC., vs. STJOHN,GREGORY

Check - $54.00 MONETARY

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

RCPT# 89806 02/12/2025 04:01pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3307 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. TIDWELL,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# 89807 02/12/2025 04:05pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3308 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CAMARGO,GABRIE

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

RCPT# 89808 02/13/2025 10:39am $234.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3779 NAME: HERITAGE SQUARE TOWNHOMES, vs. FRANTZ & SARAH WILL

Credit Card	-	$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00

RCPT# 89809 02/13/2025 10:43am $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3713 NAME: CRAPE MYRTLE VILLAS, vs. SANCHEZ,ROBERT

Credit Card	-	$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 89810 02/13/2025 10:44am $144.00 MSALDANA
CASE # LT3780 NAME: ELLIS ON SOLON APARTMENTS, vs. SOTO,EDWARD

Credit Card	-	$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 89811 02/13/2025 11:44am $307.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132823 NAME: BRICKEY,JOHN WESLEY TICKET # S006701 BALANCE: 0.00

Credit Card	-	$307.00	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		173.00			0.00

RCPT# 89812 02/14/2025 12:16pm $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3712 NAME: GALA AT WAXAHACHIE, LP AND WAXAHACHIE GALA HOLDING

Check	-	$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 89813 02/14/2025 01:16pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # SC8430 NAME: vs.

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

RCPT# 89814 02/14/2025 02:36pm $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3707 NAME: APRACE INVESTMENTS LLC, vs. BURGLED SR,DAVID

Credit Card	-	$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			0.00

RCPT# 89815 02/14/2025 03:05pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3781 NAME: PAORCH PROPERTIES LLC, vs. SALAZAR,KRISELDA

Check	-	$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 89816 02/14/2025 03:23pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3782 NAME: K-NOR PROPERTY MANAGEMENT FOR AMETHYST TRUST, vs.

Check	- $144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00		0.00		

RCPT# 89817 02/14/2025 03:31pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3783 NAME: K-NOR PROPERTY MANAGEMENT FOR DEBRA G. CORTEZ, vs.

Check	- $144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00		0.00		

RCPT# 89818 02/18/2025 08:20am $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3702 NAME: DOLLAR PROPERTIES, vs. KEELE,VANECISA

Check	- $180.00	MONETARY			
WRIT OF POSSESSION CONST	180.00		0.00		

RCPT# 89819 02/18/2025 09:53am $310.70 MSALDANA
CASE # 131892 NAME: NEILLY,RAMON TODD TICKET # TXC241533973 BALANCE: 0.00

Credit Card	- $310.70	MONETARY			
AFDPS	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	148.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	30% LINEBARGER FEE	71.70		

RCPT# 89820 02/18/2025 09:55am $572.00 MSALDANA
CASE # 121287 NAME: WILLIS,MELVIN J TICKET # TX4K7M0SLVMV BALANCE: 0.00

Credit Card	- $572.00	MONETARY			
AFDPS	5.00	C.H.S.	4.00		
TRANS. FEE	2.00	JPTECH	4.00		
CCC	40.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00		
T.F.C	3.00	TRUANCY PREVENTION AND DI	2.00		
FINE	288.00	WARRANT	50.00		
OMNI-DPS	20.00	OMNI-DTO	6.00		
OMNI-COUNTY	4.00	30% LINEBARGER FEE	132.00		

RCPT# 89821 02/18/2025 10:07am $307.00 MSALDANA
CASE # 132914 NAME: RUIZ,ANGEL ADRAIN TICKET # TXC252388521 BALANCE: 0.00

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

RCPT# 89822 02/18/2025 10:26am $144.00 MSALDANA
CASE # LT3784 NAME: ELLIS ON SOLON APARTMENTS, vs. LEFEVER,MORGAN

Credit Card	- $144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00		0.00		

RCPT# 89823 02/18/2025 10:29am $144.00 MSALDANA
CASE # LT3785 NAME: ELLIS ON SOLON APARTMENTS, vs. JACKSON,BRITTNIE

Credit Card	- $144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00		0.00		

RCPT# 89824 02/18/2025 10:43am $5.00 MSALDANA
CASE # SC8373 NAME: MCCULLAR,MELVIN vs. RANDLE,CLARK

Cash	- $5.00	MONETARY			
ABSTRACT OF JUDGMENT	5.00		0.00		

RCPT# 89825 02/18/2025 11:02am $182.00 MSALDANA
CASE # 132926 NAME: MOLINA,DELFINO VALENCIA TICKET # S006744 BALANCE: 0.00

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

RCPT# 89826 02/18/2025 11:03am $282.00 MSALDANA
CASE # 132925 NAME: MOLINA,DELFINO VALENCIA TICKET # S006744 BALANCE: 0.00

Cash	- $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 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	148.00		0.00		

RCPT# 89827 02/18/2025 11:58am $282.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132901 NAME: LEWIS,MARCUS PARISH TICKET # S006722 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 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	148.00		0.00		

RCPT# 89828 02/18/2025 12:14pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3786 NAME: DOLLAR PROPERTIES, vs. EDWARDS,DENICE

Check	- $144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00		0.00		

RCPT# 89829 02/18/2025 12:36pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3309 NAME: SUN LOAN - KELSEY WHITTIKER, vs. EASLEY,TYRONE

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

RCPT# 89830 02/18/2025 12:40pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3310 NAME: SUN LOAN - KELSEY WHITTIKER, vs. LANE,HARVEY

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

RCPT# 89831 02/18/2025 12:47pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3311 NAME: SUN LOAN - KELSEY WHITTIKER, vs. HOOPER,CATHERINE

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

RCPT# 89832 02/18/2025 12:53pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3312 NAME: SUN LOAN - KELSEY WHITTIKER, vs. JOHNSON,SHERRICE

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

RCPT# 89833 02/18/2025 12:57pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3313 NAME: SUN LOAN - KELSEY WHITTIKER, vs. WHALON,CONSTANCE

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

RCPT# 89834 02/18/2025 01:15pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3314 NAME: SUN LOAN - KELSEY WHITTIKER, vs. DIAZ,SAN JUANITA

Check - $144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 89835 02/18/2025 01:20pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3315 NAME: SUN LOAN - KELSEY WHITTIKER, vs. CARTER,PAULA

Check - $144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 89836 02/18/2025 01:25pm $5.00 MSALDANA
CASE # SC8392 NAME: EXPRESS EMPLOYMENT PROFESSIONALS, vs. WALTERS,CORR

Credit Card - $5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 0.00

RCPT# 89837 02/18/2025 01:27pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3316 NAME: SUN LOAN - KELSEY WHITTIKER, vs. LIGHTFOOT,TERESA

Check - $144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 89838 02/18/2025 01:33pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3317 NAME: SUN LOAN - KELSEY WHITTIKER, vs. WATERS,MISTY

Check - $144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 89839 02/18/2025 01:34pm $144.00 MSALDANA
CASE # SC8431 NAME: EXPRESS EMPLOYMENT PROFESSIONALS, vs. DIXON,DONALD

Credit Card - $144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89840 02/18/2025 01:38pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3318 NAME: SUN LOAN - KELSEY WHITTIKER, vs. WILSON,CHARLES

Check - $144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89841 02/18/2025 01:43pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3319 NAME: SUN LOAN - KELSEY WHITTIKER, vs. FORD,TABITHA

Check - $144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89842 02/18/2025 01:47pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3320 NAME: SUN LOAN - KELSEY WHITTIKER, vs. SEABROOKS,MICHELL

Check - $144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89843 02/18/2025 01:54pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3787 NAME: STRONG TOWER MANAGEMENT LLC, vs. MERCER,VICTORIA

Credit Card - $144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89844 02/18/2025 02:11pm $44.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3788 NAME: DE GONZALEZ,MINVERA vs. LOERA,MAKAYLA

Credit Card - $44.00 MONETARY

STATE CONSOLIDATED CIVIL	6.42	JUSTICE COURT SUPPORT FUN	7.64
COUNTY DISPUTE RESOLUTION	1.53	LANGUAGE ACCESS FUND	0.92
CONSTABLE PRECINCT 3	27.49		0.00

RCPT# 89845 02/18/2025 02:18pm $102.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3788 NAME: DE GONZALEZ,MINVERA vs. LOERA,MAKAYLA

Cash - $102.00 MONETARY

STATE CONSOLIDATED CIVIL	14.58	JUSTICE COURT SUPPORT FUN	17.36
COUNTY DISPUTE RESOLUTION	3.47	LANGUAGE ACCESS FUND	2.08
CONSTABLE PRECINCT 3	62.51	TRANS. FEE	2.00

RCPT# 89846 02/18/2025 02:29pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC3321 NAME: SUN LOAN - KELSEY WHITTIKER, vs. SMITH,FELICIA

Check - $144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89847 02/18/2025 03:30pm $64.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3724 NAME: COOPERZADEH MANAGEMENT, LLC DBA 636 CAMDEN DRIVE,

Indigent - $64.00 NON-MONETARY

APPEAL STATE CONSOLIDATED	21.00	APPEAL JUSTICE COURT SUPP	25.00

APPEAL COUNTY DISPUTE RES	5.00	APPEAL LANGUAGE ACCESS FU	3.00
TRANSCRIPT FEE	10.00		0.00

RCPT# 89848 02/19/2025 10:26am $54.00 MSALDANA
CASE # SC8432 NAME: THE STATE OF TEXAS, vs. ALVARADO,JUAN

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

RCPT# 89849 02/19/2025 10:49am $180.00 SVILLARREAL
CASE # LT3730 NAME: TREES,RICHARD vs. TRANTHAM,BILLY

Credit Card -	$180.00	MONETARY	
WRIT OF POSSESSION CONST	180.00		0.00

RCPT# 89850 02/19/2025 11:04am $219.70 MSALDANA
CASE # 128239 NAME: RAMIREZ,GIOVANNI JR TICKET # TX5OWC0KGK7X 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# 89851 02/19/2025 11:54am $180.00 SVILLARREAL
CASE # LT3704 NAME: DV COMMUNITIES LLC, vs. TUCKER AND ALL UNKNOWN OCC

Check -	$180.00	MONETARY	
WRIT OF POSSESSION CONST	180.00		0.00

RCPT# 89852 02/19/2025 12:13pm $144.00 SVILLARREAL
CASE # LT3789 NAME: LOPEZ,JOSE vs. MENDEZ,MARIA

Credit Card -	$144.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89853 02/19/2025 12:29pm $180.00 SVILLARREAL
CASE # LT3729 NAME: RESICAP TEXAS OWNER III LLC BY ITS AGENT RESIHOME,

Check -	$180.00	MONETARY	
WRIT OF POSSESSION CONST	180.00		0.00

RCPT# 89854 02/19/2025 12:33pm $321.97 MSALDANA
CASE # 128383 NAME: MIGUEZ,TANNER BRANTLEY TICKET # TX5SZHOKGK9Z BALANCE: 0.00

Credit Card -	$321.97	MONETARY	
FINE	317.97	TRANS. FEE	2.00
TRANS. FEE	2.00		0.00

RCPT# 89855 02/19/2025 01:24pm $90.00 SVILLARREAL
CASE # SC8402 NAME: COOPER,MARQUIS vs. WORLDS THACKER,TAWANNA

Credit Card -	$90.00	MONETARY	
CONSTABLE PRECINCT 3	90.00		0.00

RCPT# 89856 02/19/2025 01:40pm $234.00 MSALDANA
CASE # LT3790 NAME: HERITAGE SQUARE TOWNHOMES, vs. JAMES,MYRA

Credit Card -	$234.00	MONETARY	

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 89857 02/19/2025 02:17pm $234.00 SVILLARREAL
CASE # LT3791 NAME: J.W. ARMSTRONG, vs. HOPKINS JR & LASHUBICE PIKES,S

Credit Card - $234.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 89858 02/19/2025 03:16pm $180.00 SVILLARREAL
CASE # LT3733 NAME: MARIA DEL CARMEN ARVIEU SANCHEZ, vs. GUTIERREZ JR,

Credit Card - $180.00 MONETARY

WRIT OF POSSESSION CONST	180.00		0.00

RCPT# 89859 02/20/2025 08:42am $54.00 SVILLARREAL
CASE # DC3322 NAME: LVNV FUNDING LLC, vs. SMITH,ALLYSSA

Check - $54.00 MONETARY

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

RCPT# 89860 02/20/2025 08:47am $54.00 SVILLARREAL
CASE # DC3323 NAME: CREDIT CORP SOLUTIONS INC., vs. UALLES,JOE

Check - $54.00 MONETARY

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

RCPT# 89861 02/20/2025 08:51am $54.00 SVILLARREAL
CASE # DC3324 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. FLORENC

Check - $54.00 MONETARY

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

RCPT# 89862 02/20/2025 08:56am $54.00 SVILLARREAL
CASE # DC3325 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GARCIA,JOS

Check - $54.00 MONETARY

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

RCPT# 89863 02/20/2025 09:01am $54.00 SVILLARREAL
CASE # DC3326 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GARZA,REBE

Check - $54.00 MONETARY

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

RCPT# 89864 02/20/2025 09:05am $54.00 SVILLARREAL
CASE # DC3327 NAME: LVNV FUNDING LLC , vs. GILLESPIE,SHANI

Check - $54.00 MONETARY

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

RCPT# 89865 02/20/2025 09:15am $54.00 SVILLARREAL
CASE # DC3328 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LEE,SHOMAR

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

RCPT# 89866 02/20/2025 09:21am $54.00 SVILLARREAL
CASE # DC3329 NAME: TD BANK USA, N.A., vs. PEREYRA,GENESIS

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

RCPT# 89867 02/20/2025 09:37am $54.00 SVILLARREAL
CASE # DC3330 NAME: CKS PRIME INVESTMENTS, LLC, vs. BOULDEN,TAMMIE 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# 89868 02/20/2025 09:42am $54.00 SVILLARREAL
CASE # DC3331 NAME: LVNV FUNDING LLC, vs. BASKIN,ANGELA VICTORIA

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

RCPT# 89869 02/20/2025 09:52am $54.00 SVILLARREAL
CASE # DC3332 NAME: VELOCITY INVESTMENTS, LLC, vs. BEETSCHEN,KELLY

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

RCPT# 89870 02/20/2025 09:57am $54.00 SVILLARREAL
CASE # DC3333 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KING,STEPHANI

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

RCPT# 89871 02/20/2025 10:01am $54.00 SVILLARREAL
CASE # DC3334 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. GOMEZ,MIGUEL

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

RCPT# 89872 02/20/2025 10:10am $54.00 SVILLARREAL
CASE # DC3335 NAME: CAPITAL ONE, N.A., vs. COLE,ABBEY 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# 89873 02/20/2025 10:20am $54.00 SVILLARREAL
CASE # DC3336 NAME: CAPITAL ONE, N.A., vs. WASHINGTON,ZACHARY

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

RCPT# 89874 02/20/2025 10:26am $54.00 SVILLARREAL
CASE # DC3337 NAME: SYNCHRONY BANK, vs. ROBERTS,LASHANETTE

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

RCPT# 89875 02/20/2025 10:31am $54.00 SVILLARREAL
CASE # DC3338 **NAME:** CAPITAL ONE, N.A., vs. SIMS,RAY 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# 89876 02/20/2025 10:38am $54.00 SVILLARREAL
CASE # DC3339 **NAME:** SYNCHRONY BANK, vs. EMICH,CHRISTIAN GARCIA

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

RCPT# 89877 02/20/2025 10:39am $282.00 MSALDANA
CASE # 132847 **NAME:** BEAGLES,HARRISON HEATH **TICKET #** TXC252417983 **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# 89878 02/20/2025 10:44am $54.00 SVILLARREAL
CASE # DC3340 **NAME:** LVNV FUNDING LLC , vs. FISCAL,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# 89879 02/20/2025 10:51am $54.00 SVILLARREAL
CASE # DC3341 **NAME:** VELOCITY INVESTMENTS, LLC, vs. STAPLETON,WILLIAM

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

RCPT# 89880 02/20/2025 10:55am $54.00 SVILLARREAL
CASE # DC3342 **NAME:** DISCOVER BANK,DALLAS TEXAS vs. ROWLAND,RUSSELL

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

RCPT# 89881 02/20/2025 01:57pm $144.00 SVILLARREAL
CASE # LT3792 **NAME:** LADD VIEN, vs. MARTINEZ,JESSICA A

Check	-	$144.00	**MONETARY**		
STATE CONSOLIDATED CIVIL		21.00	**JUSTICE COURT SUPPORT FUN**		25.00
COUNTY DISPUTE RESOLUTION		5.00	**LANGUAGE ACCESS FUND**		3.00
CONSTABLE PRECINCT 3		90.00			0.00

RCPT# 89882 02/20/2025 03:41pm $5.00 SVILLARREAL
CASE # DC2399 **NAME:** ELLIS COUNTY TEACHERS & EMPLOYEES FCU, vs. HUDSON,

Check	-	$5.00	**MONETARY**		
ABSTRACT OF JUDGMENT		5.00			0.00

RCPT# 89883 02/21/2025 08:15am $379.60 MSALDANA
CASE # 128397 NAME: DE LA FUENTE,VICTORIA ANG TICKET # TX5T7L0KDHIU BALANCE: 0.00

Credit Card	- $379.60	MONETARY			
AFDPS	5.00	State Traffic Fine - $50		50.00	
Consolidated Court Cost -	62.00	Trans Fine - $3		3.00	
Courthouse Security Fund	4.90	TPDF $5		5.00	
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10		0.10	
FINE	148.00	OMNI CO-2020		4.00	
OMNI DTO-2020	6.00	30% LINEBARGER FEE		87.60	

RCPT# 89884 02/21/2025 09:07am $221.00 MSALDANA
CASE # 124778 NAME: FOWLER,TANNER DANIEL TICKET # TX54ME0SNNR0 BALANCE: 0.00

Credit Card	- $221.00	MONETARY			
AFDPS	5.00	C.H.S.		4.00	
TRANS. FEE	2.00	JPTECH		4.00	
CCC	40.00	JSF		6.00	
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE		4.00	
T.F.C	3.00	TRUANCY PREVENTION AND DI		2.00	
FINE	48.00	WARRANT		50.00	
30% LINEBARGER FEE	51.00			0.00	

RCPT# 89885 02/21/2025 09:08am $533.00 MSALDANA
CASE # 124779 NAME: FOWLER,TANNER DANIEL TICKET # TX54ME0SNNR0 BALANCE: 0.00

Credit Card	- $533.00	MONETARY			
AFDPS	5.00	C.H.S.		4.00	
TRANS. FEE	2.00	JPTECH		4.00	
CCC	40.00	JSF		6.00	
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE		4.00	
T.F.C	3.00	TRUANCY PREVENTION AND DI		2.00	
FINE	288.00	WARRANT		50.00	
30% LINEBARGER FEE	123.00			0.00	

RCPT# 89886 02/21/2025 09:09am $412.10 MSALDANA
CASE # 129683 NAME: DRINNING,JEANINE MARIE TICKET # TX639N0SLVZE BALANCE: 0.00

Credit Card	- $412.10	MONETARY			
AFDPS	5.00	State Traffic Fine - $50		50.00	
Consolidated Court Cost -	62.00	Trans Fine - $3		3.00	
Courthouse Security Fund	4.90	TPDF $5		5.00	
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10		0.10	
FINE	173.00	OMNI CO-2020		4.00	
OMNI DTO-2020	6.00	30% LINEBARGER FEE		95.10	

RCPT# 89887 02/21/2025 09:10am $310.70 MSALDANA
CASE # 129685 NAME: DRINNING,JEANINE MARIE TICKET # TX639N0SLVZE BALANCE: 0.00

Credit Card	- $310.70	MONETARY			
AFDPS	5.00	Consolidated Court Cost -		62.00	
Courthouse Security Fund	4.90	TPDF $5		5.00	
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10		0.10	
FINE	148.00	OMNI CO-2020		4.00	
OMNI DTO-2020	6.00	30% LINEBARGER FEE		71.70	

RCPT# 89888 02/21/2025 09:10am $72.30 MSALDANA
CASE # 129684 NAME: DRINNING,JEANINE MARIE TICKET # TX639N0SLVZE BALANCE: 0.00

Credit Card	- $72.30	MONETARY			
AFDPS	1.16	Consolidated Court Cost -		14.42	
Courthouse Security Fund	1.14	TPDF $5		1.16	
Justice Court Tech - $4	0.93	Court Jury Fund - $0.10		0.02	
FINE	40.00	OMNI CO-2020		0.93	
OMNI DTO-2020	1.40	30% LINEBARGER FEE		9.14	
TRANS. FEE	2.00			0.00	

RCPT# 89889 02/21/2025 09:59am $798.20 SVILLARREAL
CASE # 129688 NAME: GONZALEZ,JOSE LUIS TICKET # TX639A0KDHWQ BALANCE: 0.00

Credit Card	- $798.20	MONETARY			
AFDPS	5.00	State Traffic Fine - $50		50.00	
Consolidated Court Cost -	62.00	Trans Fine - $3		3.00	
Courthouse Security Fund	4.90	TPDF $5		5.00	
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10		0.10	
FINE	470.00	OMNI CO-2020		4.00	
OMNI DTO-2020	6.00	30% LINEBARGER FEE		184.20	

RCPT# 89890 02/21/2025 11:23am $144.00 SVILLARREAL
CASE # LT3793 NAME: EMORY ON GRAND, vs. HAWKINS,LANASIA

Credit Card	- $144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN		25.00	
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND		3.00	
CONSTABLE PRECINCT 3	90.00			0.00	

RCPT# 89891 02/21/2025 12:01pm $128.00 MSALDANA
CASE # 132703 NAME: TORRES,MICHAEL TICKET # TXC242190931 BALANCE: 0.00

Credit Card	- $128.00	MONETARY			
FINE	109.00	TRANS. FEE		4.00	
TIME PAYMENT FEE 2020	15.00			0.00	

RCPT# 89892 02/21/2025 12:03pm $103.00 MSALDANA
CASE # 132702 NAME: TORRES,MICHAEL TICKET # TXC242190931 BALANCE: 0.00

Credit Card	- $103.00	MONETARY			
FINE	82.00	TRANS. FEE		4.00	
TIME PAYMENT FEE 2020	15.00	TRANS. FEE		2.00	

RCPT# 89893 02/24/2025 08:23am $144.00 SVILLARREAL
CASE # LT3794 NAME: LAGUNES,LIZBETH vs. MYERS,JESSICA L

Cash	- $144.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN		25.00	
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND		3.00	
CONSTABLE PRECINCT 3	90.00			0.00	

RCPT# 89894 02/24/2025 08:54am $159.00 GMUNOZ
CASE # 132913 NAME: EDWARDS,XAVIER MATTHEW TICKET # TXC252635567 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# 89895 02/24/2025 09:06am $604.00 GMUNOZ
CASE # 132750 NAME: CORTES-SERRANO,JESUS HUMB TICKET # TXC242308214 BALANCE: 0.00

Credit Card	- $604.00	MONETARY			
AFDPS	5.00	State Traffic Fine - $50		50.00	
Consolidated Court Cost -	62.00	Trans Fine - $3		3.00	
Courthouse Security Fund	4.90	TPDF $5		5.00	
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10		0.10	
FINE	470.00			0.00	

RCPT# 89896 02/24/2025 12:46pm $236.60 GMUNOZ
CASE # 132678 NAME: CASTANEDA,TEODORO GUILLEN TICKET # TXC242255137 BALANCE: 0.00

Credit Card	- $236.60	MONETARY

AFDPS	1.57	State Traffic Fine - $50	15.67
Consolidated Court Cost -	19.43	Trans Fine - $3	0.94
Courthouse Security Fund	1.54	TPDF $5	1.57
Justice Court Tech - $4	1.25	Court Jury Fund - $0.10	0.03
FINE	123.00	TRANS. FEE	2.00
TIME PAYMENT FEE 2020	15.00	30% LINEBARGER FEE	54.60

RCPT# 89897 02/24/2025 12:55pm $782.60 MSALDANA
CASE # 123538 NAME: EAKIN,KRISTEN NICOLE TICKET # TX4YLN0YWOB7 BALANCE: 0.00

Credit Card -	$782.60	MONETARY	
AFDPS	5.00	T.F.C	3.00
C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	STF	30.00
CCC	40.00	JSF	6.00
JURY REIMB FEE	4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE	0.10	TRUANCY PREVENTION AND DI	2.00
FINE	469.90	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE	180.60		0.00

RCPT# 89898 02/24/2025 04:08pm $182.00 GMUNOZ
CASE # 132853 NAME: CALDERILLA,CESAR TICKET # TXC252558655 BALANCE: 0.00

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

RCPT# 89899 02/25/2025 08:19am $54.00 MSALDANA
CASE # SC8434 NAME: STATE OF TEXAS, vs. AYANBULE,DAVID

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# 89900 02/25/2025 09:09am $144.00 MSALDANA
CASE # LT3795 NAME: TBD MANAGEMENT LLC, vs. TY CHAMBERS 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 3	90.00		0.00

RCPT# 89901 02/25/2025 09:14am $234.00 MSALDANA
CASE # LT3796 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

Check -	$234.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 89902 02/25/2025 09:20am $180.00 MSALDANA
CASE # LT3749 NAME: TBD MANAGEMENT LLC, vs. GOODWINE, AND ALL OTHER OC

Check -	$180.00	MONETARY	
WRIT OF POSSESSION CONST	180.00		0.00

RCPT# 89902-V 02/25/2025 03:15pm -$180.00 MSALDANA
CASE # LT3749 NAME: TBD MANAGEMENT LLC, vs. GOODWINE, AND ALL OTHER OC

Check -	-$180.00	MONETARY	
WRIT OF POSSESSION CONST	-180.00		0.00

RCPT# 89903 02/25/2025 09:23am $180.00 MSALDANA
CASE # LT3751 NAME: TBD MANAGEMENT LLC, vs. HARRISON, AND ALL OTHER OC

Check	-	$180.00	MONETARY		
WRIT OF POSSESSION	CONST	180.00			0.00

RCPT# 89903-V 02/25/2025 03:08pm -$180.00 MSALDANA
CASE # LT3751 NAME: TBD MANAGEMENT LLC, vs. HARRISON, AND ALL OTHER OC

Check	-	-$180.00	MONETARY		
WRIT OF POSSESSION	CONST	-180.00			0.00

RCPT# 89904 02/25/2025 10:04am $444.20 MSALDANA
CASE # 130379 NAME: MARTINEZ,ADRIANA KARINA TICKET # TX6C990HALOU BALANCE: 0.00

Credit Card	-	$444.20	MONETARY		
AFDPS		5.00	State Traffic Fine - $50		50.00
Consolidated Court Cost -		62.00	Trans Fine - $3		3.00
Courthouse Security Fund		4.90	TPDF $5		5.00
Justice Court Tech - $4		4.00	Court Jury Fund - $0.10		0.10
FINE		200.00	30% LINEBARGER FEE		100.20
OMNI CO-2020		4.00	OMNI DTO-2020		6.00

RCPT# 89905 02/25/2025 10:06am $177.70 MSALDANA
CASE # 130378 NAME: MARTINEZ,ADRIANA KARINA TICKET # TX6C990HALOU BALANCE: 0.00

Credit Card	-	$177.70	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF $5		5.00
Justice Court Tech - $4		4.00	Court Jury Fund - $0.10		0.10
FINE		48.00	30% LINEBARGER FEE		38.70
OMNI CO-2020		4.00	OMNI DTO-2020		6.00

RCPT# 89906 02/25/2025 11:28am $282.00 GMUNOZ
CASE # 132941 NAME: DIMAS NERI,JUAN TICKET # S006743 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 $5		5.00
Justice Court Tech - $4		4.00	Court Jury Fund - $0.10		0.10
DEF. ADJ.		148.00			0.00

RCPT# 89907 02/25/2025 12:15pm $219.70 MSALDANA
CASE # 132542 NAME: LINDSEY,HUNTER CLAYTON DO TICKET # TXC241976949 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# 89908 02/25/2025 12:41pm $379.60 MSALDANA
CASE # 131308 NAME: MOHNHAUPT,RACHEL ELIZABET TICKET # TX6KAF0PET4F BALANCE: 0.00

Credit Card	-	$379.60	MONETARY		
AFDPS		5.00	State Traffic Fine - $50		50.00
Consolidated Court Cost -		62.00	Trans Fine - $3		3.00
Courthouse Security Fund		4.90	TPDF $5		5.00
Justice Court Tech - $4		4.00	Court Jury Fund - $0.10		0.10
FINE		148.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE		87.60

RCPT# 89909 02/25/2025 01:48pm $282.00 GMUNOZ
CASE # 132907 NAME: LOPEZ,CHRISTOPHER RYAN TICKET # TXC252532257 BALANCE: 0.00

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

RCPT# 89910 02/25/2025 01:53pm $182.00 GMUNOZ
CASE # 132877 NAME: CHIHUAHUA BENITEZ,JAIME A TICKET # BALANCE: 0.00

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

RCPT# 89911 02/25/2025 03:51pm $229.00 GMUNOZ
CASE # 132878 NAME: CHIHUAHUA BENITEZ,JAIME A TICKET # BALANCE: 0.00

Credit Card	- $229.00	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	148.00		0.00		

RCPT# 89912 02/25/2025 04:17pm $54.00 GMUNOZ
CASE # SC8433 NAME: vs.

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

RCPT# 89913 02/26/2025 08:30am $331.50 MSALDANA
CASE # 127176 NAME: BURNETT,MARK DWAYNE TICKET # TX5IMC0PET1K BALANCE: 0.00

Credit Card	- $331.50	MONETARY			
AFDPS	5.00	T.F.C	3.00		
C.H.S.	4.00	TRANS. FEE	2.00		
JPTECH	4.00	STF	30.00		
CCC	40.00	JSF	6.00		
JURY REIMB FEE	4.00	INDIGENT DEFENSE FUND	2.00		
MOVING VIOLATION STATE FE	0.10	TRUANCY PREVENTION AND DI	2.00		
FINE	122.90	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-COUNTY	4.00		
30% LINEBARGER FEE	76.50		0.00		

RCPT# 89914 02/26/2025 08:40am $798.20 MSALDANA
CASE # 132312 NAME: SALLIE,JUSTICE MARIE TICKET # TXC241814927 BALANCE: 0.00

Credit Card	- $798.20	MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	470.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	30% LINEBARGER FEE	184.20		

RCPT# 89915 02/26/2025 08:40am $379.60 MSALDANA
CASE # 132313 NAME: SALLIE,JUSTICE MARIE TICKET # TXC241814927 BALANCE: 0.00

Credit Card	- $379.60	MONETARY			

AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	87.60

RCPT# 89916 02/26/2025 10:03am $20.00 GMUNOZ
CASE # 132480 NAME: KING,COREY LAMONTE TICKET # TXC241928619 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE ($20.00)	20.00		0.00

RCPT# 89917 02/26/2025 10:41am $782.60 GMUNOZ
CASE # 126866 NAME: MIGUEZ,TANNER BRANTLEY TICKET # TX5G2F0KAI59 BALANCE: 0.00

Credit Card -	$782.60	MONETARY	
AFDPS	5.00	T.F.C	3.00
C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	STF	30.00
CCC	40.00	JSF	6.00
JURY REIMB FEE	4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE	0.10	TRUANCY PREVENTION AND DI	2.00
FINE	469.90	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE	180.60		0.00

RCPT# 89918 02/26/2025 11:43am $180.00 MSALDANA
CASE # LT3749 NAME: TBD MANAGEMENT LLC, vs. GOODWINE, AND ALL OTHER OC

Check -	$180.00	MONETARY	
WRIT OF POSSESSION CONST	180.00		0.00

RCPT# 89919 02/26/2025 12:12pm $15.60 MSALDANA
CASE # 130890 NAME: PHILLIPS,GARY LANE TICKET # 52279 BALANCE: 0.00

Credit Card -	$15.60	MONETARY	
FINE	10.00	TRANS. FEE	2.00
30% LINEBARGER FEE	3.60		0.00

RCPT# 89920 02/26/2025 12:51pm $182.00 GMUNOZ
CASE # 132923 NAME: STEWART,JACK WAYNE TICKET # TXC252532264 BALANCE: 0.00

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

RCPT# 89921 02/26/2025 12:58pm $20.00 MSALDANA
CASE # 132910 NAME: STARKEY,ZOIE MARIE TICKET # TXC252532251 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
AFDPS	0.99	Consolidated Court Cost -	12.28
Courthouse Security Fund	0.97	TPDF $5	0.99
Justice Court Tech - $4	0.79	Court Jury Fund - $0.10	0.02
DISMISSAL FINE 20.00	3.96		0.00

RCPT# 89922 02/26/2025 01:30pm $64.00 GMUNOZ
CASE # LT3751 NAME: TBD MANAGEMENT LLC, vs. HARRISON, AND ALL OTHER OC

Indigent -	$64.00	NON-MONETARY	
APPEAL STATE CONSOLIDATED	21.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL COUNTY DISPUTE RES	5.00	APPEAL LANGUAGE ACCESS FU	3.00

TRANSCRIPT FEE	10.00		0.00

RCPT# 89923 02/26/2025 01:48pm $64.00 GMUNOZ
CASE # LT3745 NAME: AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC , vs.

Indigent -	$64.00	NON-MONETARY	
APPEAL STATE CONSOLIDATED	21.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL COUNTY DISPUTE RES	5.00	APPEAL LANGUAGE ACCESS FU	3.00
TRANSCRIPT FEE	10.00		0.00

RCPT# 89924 02/26/2025 01:58pm $182.00 GMUNOZ
CASE # 132894 NAME: RAMIREZ VANEGAS,LORENZO A TICKET # TXC252450782 BALANCE: 0.00

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

RCPT# 89925 02/26/2025 02:11pm $144.00 MSALDANA
CASE # 128877 NAME: VAUGHN,DEVIENNE TROI MICH TICKET # TX5W590KDHOM BALANCE: 150.00

Credit Card -	$144.00	MONETARY	
AFDPS	2.47	State Traffic Fine - $50	24.66
Consolidated Court Cost -	30.58	Trans Fine - $3	1.48
Courthouse Security Fund	2.42	TPDF $5	2.47
Justice Court Tech - $4	1.97	Court Jury Fund - $0.10	0.05
DEF. ADJ.	72.99	OMNI CO-2020	1.97
OMNI DTO-2020	2.94		0.00

RCPT# 89926 02/26/2025 03:13pm $234.00 MSALDANA
CASE # LT3797 NAME: MORALES,AMADA GUADALUPE vs. TURRUBIARTES,CHRISTINA

Credit Card -	$234.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 89927 02/26/2025 03:25pm $257.00 MSALDANA
CASE # 132905 NAME: BYRD,CARRIE MICHELLE TICKET # TXC252532253 BALANCE: 0.00

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

RCPT# 89928 02/26/2025 04:15pm $249.47 MSALDANA
CASE # 128309 NAME: GUERRERO,JOSHUA AARON TICKET # TX5RQE0VGK1R BALANCE: 0.00

Credit Card -	$249.47	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	47.90	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	57.57

RCPT# 89929 02/27/2025 09:44am $229.00 MSALDANA
CASE # 132773 NAME: CAPERS,CHAUNDA DENISE TICKET # TXC252441200 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# 89930 02/27/2025 09:51am $10.00 GMUNOZ
CASE # 132665 NAME: ARMSTEAD,MEOSHA MICHILE D TICKET # TXC242225239 BALANCE: 0.00

Credit Card -	$10.00	MONETARY	
Dismissal	10.00		0.00

RCPT# 89930-V 02/28/2025 10:56am -$10.00 GMUNOZ
CASE # 132665 NAME: ARMSTEAD,MEOSHA MICHILE D TICKET # TXC242225239 BALANCE: 0.00

Credit Card -	-$10.00	MONETARY	
Dismissal	-10.00		0.00

RCPT# 89931 02/27/2025 11:53am $182.00 GMUNOZ
CASE # 132811 NAME: HERRERA VEGA,ABRAHAN TICKET # TXC242226767 BALANCE: 0.00

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

RCPT# 89932 02/27/2025 01:31pm $492.70 MSALDANA
CASE # 132157 NAME: FLORES,LILLIAN MARIE TICKET # TXC241655685 BALANCE: 0.00

Credit Card -	$492.70	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	288.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	113.70

RCPT# 89933 02/27/2025 01:32pm $182.00 GMUNOZ
CASE # 132861 NAME: HERNANDEZ AGUILAR,THEDIS TICKET # TXC252226769 BALANCE: 0.00

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

RCPT# 89934 02/27/2025 03:21pm $234.00 MSALDANA
CASE # LT3798 NAME: SORIAL,PETER MOSA vs. ROBERSON,TIMOTHY

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 PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 89935 02/28/2025 09:29am $604.00 GMUNOZ
CASE # 132864 NAME: RICHARDS,JOSEPH ANTHONY TICKET # TXC252226768 BALANCE: 0.00

Money Order -	$604.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	470.00		0.00

RCPT# 89936 02/28/2025 10:02am $327.90 GMUNOZ
CASE # 132862 NAME: HERNANDEZ AGUILAR,THEDIS TICKET # TXC252226769 BALANCE: 0.00

Credit Card	- $327.90	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	193.90			0.00	

RCPT# 89937 02/28/2025 10:57am $10.00 GMUNOZ
CASE # 132665 NAME: ARMSTEAD,MEOSHA MICHILE D TICKET # TXC242225239 BALANCE: 0.00

Credit Card	- $10.00	MONETARY	
DISMISSAL FINE 10.00	10.00		0.00

RCPT# 89938 02/28/2025 11:37am $144.00 GMUNOZ
CASE # 132911 NAME: BROWNING,STACY LIN TICKET # TXC252388515 BALANCE: 150.00

Credit Card	- $144.00	MONETARY			
AFDPS	5.00	State Traffic Fine - $50		50.00	
Consolidated Court Cost -	62.00	Trans Fine - $3		3.00	
Courthouse Security Fund	4.90	TPDF $5		5.00	
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10		0.10	
DSC	10.00			0.00	

RCPT# 89939 02/28/2025 12:19pm $180.00 MSALDANA
CASE # LT3757 NAME: LMBP RED OAK, LP, vs. MILES, AND ALL OTHER OCCUPAN

Check	- $180.00	MONETARY		
WRIT OF POSSESSION CONST	180.00			0.00

RCPT# 89940 02/28/2025 12:20pm $180.00 MSALDANA
CASE # LT3752 NAME: TBD MANAGEMENT LLC, vs. LOCKWOOD, AND ALL OTHER OC

Check	- $180.00	MONETARY		
WRIT OF POSSESSION CONST	180.00			0.00

RCPT# 89941 02/28/2025 12:21pm $180.00 MSALDANA
CASE # LT3747 NAME: LMBP RED OAK, LP, vs. RUNNELS, AND ALL OTHER OCCUP

Check	- $180.00	MONETARY		
WRIT OF POSSESSION CONST	180.00			0.00

RCPT# 89942 02/28/2025 12:22pm $180.00 MSALDANA
CASE # LT3748 NAME: LMBP RED OAK, LP, vs. SMITH, AND ALL OTHER OCCUPAN

Check	- $180.00	MONETARY		
WRIT OF POSSESSION CONST	180.00			0.00

RCPT# 89943 02/28/2025 12:23pm $180.00 MSALDANA
CASE # LT3750 NAME: LMBP RED OAK, LP, vs. BANKS, AND ALL OTHER OCCUPAN

Check	- $180.00	MONETARY		
WRIT OF POSSESSION CONST	180.00			0.00

RCPT# 89944 02/28/2025 12:24pm $180.00 MSALDANA
CASE # LT3758 NAME: LMBP RED OAK, LP, vs. GARNETT, AND ALL OTHER OCCUP

Check	- $180.00	MONETARY		
WRIT OF POSSESSION CONST	180.00			0.00

RCPT# 89945 02/28/2025 12:28pm $234.00 MSALDANA

CASE # LT3799 NAME: LMBP RED OAK, LP, vs. NANCY LOMELI, LUIS CHAVEZ AN

Check	- $234.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00		

RCPT# 89946 02/28/2025 12:29pm $10.00 GMUNOZ
CASE # 132940 NAME: REYES,JOSE ADAN TICKET # S006746 BALANCE: 0.00

Credit Card	- $10.00	MONETARY			
DISMISSAL FINE 10.00	10.00			0.00	

RCPT# 89947 02/28/2025 12:32pm $144.00 MSALDANA
CASE # LT3800 NAME: LMBP RED OAK, LP, vs. COURTNEY HATLEY 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 3	90.00			0.00	

RCPT# 89948 02/28/2025 12:35pm $180.00 GMUNOZ
CASE # LT3718 NAME: TREES,RICHARD vs. BEAM,JOHN

Credit Card	- $180.00	MONETARY			
WRIT OF POSSESSION CONST	180.00			0.00	

RCPT# 89949 02/28/2025 12:37pm $144.00 MSALDANA
CASE # LT3801 NAME: LMBP RED OAK, LP, vs. ZAYANAH HOLT 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 3	90.00			0.00	

RCPT# 89950 02/28/2025 12:42pm $234.00 MSALDANA
CASE # LT3802 NAME: CAMDEN HOMES, LLC, vs. SCOTT HAMPTON, TORONDA HAMP

Check	- $234.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00		

RCPT# 89951 02/28/2025 12:47pm $180.00 GMUNOZ
CASE # LT3739 NAME: THE PARK AT NORTHGATE RESIDENCES, vs. BARKSDALE,DO

Credit Card	- $180.00	MONETARY			
WRIT OF POSSESSION CONST	180.00			0.00	

RCPT# 89952 02/28/2025 03:33pm $180.00 GMUNOZ
CASE # SC8433 NAME: vs.

Credit Card	- $180.00	MONETARY			
WRIT OF GARNISHMENT	180.00			0.00	

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 03/04/2025 AT 11:25am
RECEIPT DATE 02/01/2025 to 02/28/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 89696 TO 89952

***** SUMMARY *****

MONETARY	
Check	12418.70
Credit Card	25038.34
Money Order	748.00
Cash	1610.00
TOTAL MONETARY:	39815.04
NON-MONETARY	
Indigent	384.00
TOTAL NON-MONETARY:	384.00
GRAND TOTAL:	40199.04

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3265	89696	02/03/2025	02/03/2025	54.00	CK	CK# 50318293	89773
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (PROSPER FUNDING LLC) vs BROOKS							
DC3266	89697	02/03/2025	02/03/2025	54.00	CK	CK# 50318171	89774
TD BANK USA, N.A. vs MUNOZ JR.							
DC3267	89698	02/03/2025	02/03/2025	54.00	CK	CK# 50318181	89775
SYNCHRONY BANK vs CREECH							
DC3268	89699	02/03/2025	02/03/2025	54.00	CK	CK# 50318161	89776
VELOCITY INVESTMENTS, LLC vs SCOTT							
132814	89700	02/03/2025	02/03/2025	129.00	CC	100319039381	89777
MANCILLA-AGUILAR,JUAN JOSE							
DC3269	89701	02/03/2025	02/03/2025	54.00	CK	CK# 50318165	89778
TD BANK USA, N.A. vs GARCIA							
DC3270	89702	02/03/2025	02/03/2025	54.00	CK	CK# 50318157	89779
VELOCITY INVESTMENTS, LLC vs HERNANDEZ							
DC3271	89703	02/03/2025	02/03/2025	54.00	CK	CK# 50318156	89780
VELOCITY INVESTMENTS, LLC vs SLAY							
125132	89704	02/03/2025	02/03/2025	364.00	CC	100318668162	89781
CLEVELAND,ASHLEE LADELL							
DC3272	89705	02/03/2025	02/03/2025	54.00	CK	CK# 50318168	89782
BANK OF AMERICA, N.A. vs LACY							
125776	89706	02/03/2025	02/03/2025	331.50	CC	100318668150	89783
CLEVELAND,ASHLEE LADELL							
DC3273	89707	02/03/2025	02/03/2025	54.00	CK	CK# 50318166	89784
VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB CORPORATION ASSIGNEE OF WEBNANK vs SWAN							
DC3274	89708	02/03/2025	02/03/2025	54.00	CK	CK# 50318447	89785
CAPITAL ONE, N.A. vs GARDNER							
DC3275	89709	02/03/2025	02/03/2025	54.00	CK	CK# 50318446	89786
CAPITAL ONE, N.A. vs GIVENS							
LT3757	89710	02/03/2025	02/03/2025	144.00	CK	CK# 236022	89787
LMBP RED OAK, LP vs MILES, AND ALL OTHER OCCUPANTS							
LT3758	89711	02/03/2025	02/03/2025	144.00	CK	CK# 236021	89788
LMBP RED OAK, LP vs GARNETT, AND ALL OTHER OCCUPANTS							
LT3678	89712	02/03/2025	02/03/2025	180.00	CK	CK# 236023	89789
CYPRESS CREEK WAXAHACHIE LP AS AGENT FOR CYPRESS CREEK WAXAHACHIE LP vs BLANCHARD							
132822	89713	02/03/2025	02/03/2025	10.00	CC	100319081973	89790
WATERS,APRIL LASHAWN							
LT3702	89714	02/03/2025	02/03/2025	64.00	IND		89791
DOLLAR PROPERTIES vs KEELE							
132757	89715	02/03/2025	02/03/2025	604.00	CC	100319105782	89792
GREEN,KRISTIE DANN							
SC8426	89716	02/03/2025	02/03/2025	144.00	MO	22-045161753 /	89793
JENKINS, III vs HAPPY TRAILER							
132899	89717	02/03/2025	02/03/2025	182.00	CC	100319120310	89794
ESOINO,DAINA							
132898	89718	02/03/2025	02/03/2025	282.00	CC	100319120310	89795
ESOINO,DAINA							
132825	89719	02/03/2025	02/03/2025	100.00	CA		89796
FINCHER,JOSEPH DWAIN							
132888	89720	02/03/2025	02/03/2025	282.00	CC	100319137294	89797
RAMIREZ GALICIA,RAMIRO							
LT3759	89721	02/03/2025	02/03/2025	234.00	CK	CK# 48079	89798
INVITATION HOMES REALTY, LLC AS AGENT FOR STAR 2022-SFR3 BORROWER LP vs CASTILLO, JODAN CASTILLO AND ALL OTHER OCCUPANT:							
LT3699	89722	02/04/2025	02/04/2025	180.00	CC	100319177120	89799
FOUR POINT INVESTMENT GROUP vs NORWOOD							
LT3699	89722-V	02/04/2025	02/04/2025	-180.00	CC	100319177120	89802
FOUR POINT INVESTMENT GROUP vs NORWOOD							
DC1223	89723	02/04/2025	02/04/2025	5.00	CK	CK# 12130	89800
PALLIDA, L.L.C vs MCMILLON							
DC1208	89724	02/04/2025	02/04/2025	5.00	CK	CK# 12159	89801
PALLIDA, L.L.C. vs PAYNE							
LT3699	89725	02/04/2025	02/04/2025	64.00	IND		89803
FOUR POINT INVESTMENT GROUP vs NORWOOD							
DC1310	89726	02/04/2025	02/04/2025	5.00	CK	11972	89804
PALLIDA, L.L.C. vs MIRANDA							
LT3760	89727	02/04/2025	02/04/2025	234.00	CK	CK# 21447	89805
HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC vs JONES							

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DC3276	89728	02/04/2025	02/04/2025	54.00	CK	CK# 49199	89806
JP MORGAN CHASE BANK, N.A. vs PINK AKA DAVID PINK JR							
DC3277	89729	02/04/2025	02/04/2025	54.00	CK	CK#273344	89807
CAPITAL ONE, N.A. vs AGUAYO							
DC3278	89730	02/04/2025	02/04/2025	54.00	CK	CK# 49197	89808
JP MORGAN CHASE BANK, N.A. vs PINK JR							
DC3279	89731	02/04/2025	02/04/2025	54.00	CK	CK# 49198	89809
JP MORGAN CHASE BANK, N.A. vs ASHER							
DC3280	89732	02/04/2025	02/04/2025	54.00	CK	CK# 284351	89810
FABIAN vs FABIAN							
DC3281	89733	02/04/2025	02/04/2025	54.00	CK	CK# 273465	89811
CAPITAL ONE, N.A. vs SAVALA							
DC3282	89734	02/04/2025	02/04/2025	54.00	CK	CK# 273466	89812
CAPITAL ONE, N.A. vs RUSSELL							
SC8427	89735	02/04/2025	02/04/2025	54.00	CK	CK# 15737	89813
3080 NORTH LAKE BOULEVARD, LLC vs MORTON AND WILLIAM A MORTON							
SC8428	89736	02/04/2025	02/04/2025	54.00	CK	CK# 10438	89814
PRO STAR RENTAL, LLC, vs KO CONSTRUCTION & SALES, LLC BY AND THROUGH THEIR REGISTERED AGENT, KENTON COLE OGLESBY							
132866	89737	02/05/2025	02/05/2025	207.00	CC	100319289524	89815
COURTNEY,DAVID RYAN							
132865	89738	02/05/2025	02/05/2025	20.00	CC	100319289524	89816
COURTNEY,DAVID RYAN							
132778	89739	02/05/2025	02/05/2025	213.00	CC	100319320356	89817
GIBBONS,OLIN WELBORN							
LT3708	89740	02/05/2025	02/05/2025	180.00	CC	100319332680	89818
THE VILLAGE AT WAXAHACHIE vs EDWARDS							
LT3709	89741	02/05/2025	02/05/2025	180.00	CC	100319333230	89819
THE VILLAGE AT WAXAHACHIE vs INGRAM							
128245	89742	02/05/2025	02/05/2025	379.60	CC	100319335360	89820
MCBRIDE,ERMA NASTACHIA							
LT3761	89743	02/05/2025	02/05/2025	144.00	CK	CK# 236436	89821
TBD MANAGEMENT LLC vs SCOTT, AND ALL OTHER OCCUPANTS							
LT3702	89744	02/06/2025	02/06/2025	180.00	CK	CK#8079	89822
DOLLAR PROPERTIES vs KEELE							
LT3702	89744-V	02/06/2025	02/06/2025	-180.00	CK	CK#8079	89825
DOLLAR PROPERTIES vs KEELE							
LT3762	89745	02/06/2025	02/06/2025	144.00	CK	CK# 8078	89823
DOLLAR PROPERTIES vs CARPENTER							
132597	89746	02/06/2025	02/06/2025	257.00	CC	100319407608	89824
GONZALEZ,HECTOR LUIS							
LT3763	89747	02/06/2025	02/06/2025	234.00	CK	CK# 48085	89826
THR PROPERTY MANAGEMENT LP AS AGENT FOR PATHWAY HOMES BUYER LLC vs RILEY, SAMANTHA FELSNER, AND ALL OTHER OCCUPANTS							
LT3764	89748	02/07/2025	02/07/2025	144.00	CC	100319483748	89827
FOUR POINT INVESTMENT GROUP vs MASSEY, AND OCCUPANTS							
132774	89749	02/07/2025	02/07/2025	229.00	CC	100319484594	89828
HARDEN,ARTHUR III							
DC3283	89750	02/07/2025	02/07/2025	54.00	CK	CK# 32738	89829
UHG I LLC vs WILLIAMS, AND INDIVIDUAL							
132727	89751	02/07/2025	02/07/2025	182.00	CC	100319494725	89830
BARCENAS SANCHEZ,REYNA							
132728	89752	02/07/2025	02/07/2025	334.00	CC	100319495018	89831
BARCENAS SANCHEZ,REYNA							
DC3284	89753	02/07/2025	02/07/2025	54.00	CK	CK# 50318630	89832
CALVARY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A. vs GARCIA							
DC3285	89754	02/07/2025	02/07/2025	54.00	CK	CK# 50318733	89833
LVNV FUNDING LLC vs HARRIS							
132900	89755	02/07/2025	02/07/2025	257.00	CC	100319505764	89834
JOHNSON,ALVIN DALE							
LT3765	89756	02/07/2025	02/07/2025	144.00	CK	CK# 1787	89835
BTH 2 LLC & BTH 2-ETA LLC vs BLCO LLC AND ALL OTHER OCCUPANTS							
LT3766	89757	02/07/2025	02/07/2025	144.00	CK	CK# 010118	89836
JULIA GONZALEZ vs CAROL FORD MORRIS & ALL OTHER OCCUPANTS							
SC8429	89758	02/07/2025	02/07/2025	54.00	CC	100319541926	89837
REYNOLDS vs MENDEZ							
LT3767	89759	02/07/2025	02/07/2025	144.00	CK	CK# 3432	89838
BAF ASSETS 4, LLC vs JONES AND ALL OTHER OCCUPANTS							

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132897	89760	02/07/2025	02/07/2025	282.00	CC	100319556544	89839
ASHLEY,TOMMY LEE							
DC3286	89761	02/07/2025	02/07/2025	54.00	CK	CK# 50318734	89840
LVNV FUNDING LLC vs SCANTLING							
DC3287	89762	02/07/2025	02/07/2025	54.00	CK	CK# 50318742	89841
LVNV FUNDING LLC vs MARTINEZ							
LT3768	89763	02/07/2025	02/07/2025	144.00	CC	100319566470	89842
SEWANI vs LEMAY HAMILTON							
132872	89764	02/10/2025	02/10/2025	20.00	CC	100319635565	89843
SOUKUP,JAMES LOUIS							
LT3694	89765	02/10/2025	02/10/2025	180.00	CK	CK# 237006	89844
LMBP RED OAK, LP vs JERTERRICA SHELTON, JEREMY GATLIN AND ALL OTHER OCCUPANTS							
LT3693	89766	02/10/2025	02/10/2025	180.00	CK	CK# 237005	89845
LMBP RED OAK, LP vs HERMAN BACCUS JR AND ALL OTHER OCCUPANTS							
132779	89767	02/10/2025	02/10/2025	182.00	CC	100319640129	89846
CHAVEZ MARTINEZ,IVAN							
132780	89768	02/10/2025	02/10/2025	257.00	CC	100319640622	89847
CHAVEZ MARTINEZ,IVAN							
DC3288	89769	02/10/2025	02/10/2025	54.00	CK	CK# 50319163	89848
MIDLAND CREDIT MANAGEMENT, INC. vs MARTINEZ							
DC3289	89770	02/10/2025	02/10/2025	54.00	CK	CK# 50319482	89849
LVNV FUNDING LLC vs LEVINGSTON							
DC3290	89771	02/10/2025	02/10/2025	54.00	CK	CK# 50319610	89850
BANK OF AMERICA, N.A. vs KINSEY							
DC3291	89772	02/10/2025	02/10/2025	54.00	CK	CK# 50319601	89851
BARCLAYS BANK DELAWARE vs JONES							
DC3292	89773	02/10/2025	02/10/2025	54.00	CK	CK# 50319432	89852
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILLIAMSON							
DC3293	89774	02/10/2025	02/10/2025	54.00	CK	CK# 50318955	89853
DISCOVER BANK vs GARCIA							
DC3294	89775	02/10/2025	02/10/2025	54.00	CK	CK# 50318956	89854
DISCOVER BANK vs PITTS							
DC3295	89776	02/10/2025	02/10/2025	54.00	CK	CK# 13740	89855
BANK OF AMERICA, N.A. vs AGUILAR							
DC3297	89777	02/10/2025	02/10/2025	54.00	CK	CK# 13741	89856
BANK OF AMERICA, N.A. vs MONTEVERDE							
DC3298	89778	02/10/2025	02/10/2025	54.00	CK	CK# 13742	89857
BANK OF AMERICA, N.A. vs MONTEVERDE							
DC3299	89779	02/10/2025	02/10/2025	54.00	CK	CK# 50319041	89858
NAVY FEDERAL CREDIT UNION vs LOTT							
DC3300	89780	02/10/2025	02/10/2025	54.00	CK	CK# 50319099	89859
TD BANK USA, N.A. vs SMITH							
DC3301	89781	02/10/2025	02/10/2025	54.00	CK	CK# 50319586	89860
DISCOVER BANK vs CASTILLO							
LT3715	89782	02/10/2025	02/10/2025	64.00	IND		89861
BENT TREE TOWNHOMES vs ALEXANDER							
132902	89783	02/10/2025	02/10/2025	232.00	CC	100319699935	89862
WARD,CHRISTOPHER ALLEN							
DC3296	89784	02/11/2025	02/11/2025	54.00	CK	13739	89863
BANK OF AMERICA, N.A. vs AGUILAR							
SC8351	89785	02/11/2025	02/11/2025	180.00	CC	100317225208	89864
GUERRA vs VILLA							
SC8351	89785-V	02/11/2025	02/11/2025	-180.00	CC	100317225208	89865
GUERRA vs VILLA							
LT3769	89786	02/11/2025	02/11/2025	144.00	CK		89866
TCN INVESTMENTS LLC vs HAMPTON							
132906	89787	02/11/2025	02/11/2025	144.00	CC	100319746721	89867
IMARHIAGBE,MELODY EHIMWENMA MUDIAGA							
131824	89788	02/11/2025	02/11/2025	482.70	CK	1140	89868
MONTERROSO,LEONEL ORLANDO							
132903	89789	02/11/2025	02/11/2025	100.00	CA		89869
BARRON,DAVID							
132904	89790	02/11/2025	02/11/2025	100.00	CA		89870
BARRON,DAVID							
LT3770	89791	02/11/2025	02/11/2025	234.00	CC	100319798057	89871
THE VILLAGE AT WAXAHACHIE vs GADDIS AND CARMEN DOMINGUEZ							

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LT3771	89792	02/11/2025	02/11/2025	144.00	CC	100319798057	89872
THE VILLAGE AT WAXAHACHIE vs DUGANS							
LT3772	89793	02/11/2025	02/11/2025	144.00	CC	100319798057	89873
THE VILLAGE AT WAXAHACHIE vs MELO							
LT3773	89794	02/11/2025	02/11/2025	144.00	CC	100319798057	89874
THE VILLAGE AT WAXAHACHIE vs THOMAS							
LT3774	89795	02/11/2025	02/11/2025	144.00	CC	100319798057	89875
THE VILLAGE AT WAXAHACHIE vs DAVIS							
LT3775	89796	02/11/2025	02/11/2025	144.00	CC	100319798057	89876
THE VILLAGE AT WAXAHACHIE vs LIGHTNER							
LT3776	89797	02/11/2025	02/11/2025	144.00	CC	100319798057	89877
THE VILLAGE AT WAXAHACHIE vs LEE ROSS							
LT3777	89798	02/12/2025	02/12/2025	144.00	CK	CK# 237846	89878
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs SMITH, AND ALL OTHER OCCUPANTS							
LT3778	89799	02/12/2025	02/12/2025	324.00	CK	CK#237845	89879
COOPERZADEH MANAGEMENT, LLC vs SEARCY FIELDS, EDWARD GERNELL HUNT, STEPHANIE LASHAY FIELDS, AND ALL OTHER OCCUPANTS							
LT3563	89800	02/12/2025	02/12/2025	180.00	CK	CK#31922	89880
COTTONLAND PROPERTIES LLC vs SHAUCK AND ALL OTHER OCCUPANTS							
DC3302	89801	02/12/2025	02/12/2025	54.00	CK	CK# 50319717	89881
MIDLAND CREDIT MANAGEMENT, INC. vs LITTLES							
DC3303	89802	02/12/2025	02/12/2025	54.00	CK	CK# 50319622	89882
BANK OF AMERICA, N.A. vs ROCHA-TORREZ							
DC3304	89803	02/12/2025	02/12/2025	54.00	CK	CK# 50319882	89883
LVNV FUNDING LLC vs WILKINSON							
DC3305	89804	02/12/2025	02/12/2025	54.00	CK	CK# 50319875	89884
LVNV FUNDING LLC vs FAULK							
DC3306	89805	02/12/2025	02/12/2025	54.00	CK	CK# 50320162	89885
CREDIT CORP SOLUTIONS INC. vs STJOHN							
DC3307	89806	02/12/2025	02/12/2025	54.00	CK	CK# 50320071	89886
MIDLAND CREDIT MANAGEMENT, INC vs TIDWELL							
DC3308	89807	02/12/2025	02/12/2025	54.00	CK	CK# 50320070	89887
MIDLAND CREDIT MANAGEMENT, INC vs CAMARGO							
LT3779	89808	02/13/2025	02/13/2025	234.00	CC	100319924309	89888
HERITAGE SQUARE TOWNHOMES vs FRANTZ & SARAH WILLIAMS							
LT3713	89809	02/13/2025	02/13/2025	180.00	CC	100319924937	89889
CRAPE MYRTLE VILLAS vs SANCHEZ							
LT3780	89810	02/13/2025	02/13/2025	144.00	CC	100319925042	89890
ELLIS ON SOLON APARTMENTS vs SOTO							
132823	89811	02/13/2025	02/13/2025	307.00	CC	100319934974	89891
BRICKEY,JOHN WESLEY							
LT3712	89812	02/14/2025	02/14/2025	180.00	CK	CK# 1788	89892
GALA AT WAXAHACHIE, LP AND WAXAHACHIE GALA HOLDINGS LLC vs ROBLIN AND ALL OCCUPANTS							
SC8430	89813	02/14/2025	02/14/2025	54.00	CC	100320052465	89893
vs							
LT3707	89814	02/14/2025	02/14/2025	180.00	CC	100320070406	89894
APRACE INVESTMENTS LLC vs BURGLED							
LT3781	89815	02/14/2025	02/14/2025	144.00	CK	CK# 799	89895
PAORCH PROPERTIES LLC vs SALAZAR							
LT3782	89816	02/14/2025	02/14/2025	144.00	CK	CK# 18372	89896
K-NOR PROPERTY MANAGEMENT FOR AMETHYST TRUST vs VALENCIA AND ALL OTHER OCCUPANTS							
LT3783	89817	02/14/2025	02/14/2025	144.00	CK	CK# 18372	89897
K-NOR PROPERTY MANAGEMENT FOR DEBRA G. CORTEZ vs SEPEDA, JR. AND ALL OTHER OCCUPANTS							
LT3702	89818	02/18/2025	02/18/2025	180.00	CK	CK# 8079	89898
DOLLAR PROPERTIES vs KEELE							
131892	89819	02/18/2025	02/18/2025	310.70	CC	100319927744	89899
NEILLY,RAMON TODD							
121287	89820	02/18/2025	02/18/2025	572.00	CC	100320103071	89900
WILLIS,MELVIN J							
132914	89821	02/18/2025	02/18/2025	307.00	CA		89901
RUIZ,ANGEL ADRAIN							
LT3784	89822	02/18/2025	02/18/2025	144.00	CC	100320199252	89902
ELLIS ON SOLON APARTMENTS vs LEFEVER							
LT3785	89823	02/18/2025	02/18/2025	144.00	CC	100320199901	89903
ELLIS ON SOLON APARTMENTS vs JACKSON							
SC8373	89824	02/18/2025	02/18/2025	5.00	CA		89904
MCCULLAR vs RANDLE							

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132926	89825	02/18/2025	02/18/2025	182.00	CA		89905
MOLINA,DELFINO VALENCIA							
132925	89826	02/18/2025	02/18/2025	282.00	CA		89906
MOLINA,DELFINO VALENCIA							
132901	89827	02/18/2025	02/18/2025	282.00	CC	100320218171	89907
LEWIS,MARCUS PARISH							
LT3786	89828	02/18/2025	02/18/2025	144.00	CK	CK# 4833	89908
DOLLAR PROPERTIES vs EDWARDS							
DC3309	89829	02/18/2025	02/18/2025	54.00	CK	CK# 49256	89909
SUN LOAN - KELSEY WHITTIKER vs EASLEY							
DC3310	89830	02/18/2025	02/18/2025	54.00	CK	CK# 49256	89910
SUN LOAN - KELSEY WHITTIKER vs LANE							
DC3311	89831	02/18/2025	02/18/2025	54.00	CK	CK# 49256	89911
SUN LOAN - KELSEY WHITTIKER vs HOOPER							
DC3312	89832	02/18/2025	02/18/2025	54.00	CK	CK # 49256	89912
SUN LOAN - KELSEY WHITTIKER vs JOHNSON							
DC3313	89833	02/18/2025	02/18/2025	54.00	CK	CK# 49256	89913
SUN LOAN - KELSEY WHITTIKER vs WHALON							
DC3314	89834	02/18/2025	02/18/2025	144.00	CK	CK# 49256	89914
SUN LOAN - KELSEY WHITTIKER vs DIAZ							
DC3315	89835	02/18/2025	02/18/2025	144.00	CK	CK# 49256	89915
SUN LOAN - KELSEY WHITTIKER vs CARTER							
SC8392	89836	02/18/2025	02/18/2025	5.00	CC	100320234555	89916
EXPRESS EMPLOYMENT PROFESSIONALS vs WALTERS							
DC3316	89837	02/18/2025	02/18/2025	144.00	CK	CK# 49256	89917
SUN LOAN - KELSEY WHITTIKER vs LIGHTFOOT							
DC3317	89838	02/18/2025	02/18/2025	144.00	CK	CK# 49256	89918
SUN LOAN - KELSEY WHITTIKER vs WATERS							
SC8431	89839	02/18/2025	02/18/2025	144.00	CC	100320236364	89919
EXPRESS EMPLOYMENT PROFESSIONALS vs DIXON							
DC3318	89840	02/18/2025	02/18/2025	144.00	CK	CK# 49256	89920
SUN LOAN - KELSEY WHITTIKER vs WILSON							
DC3319	89841	02/18/2025	02/18/2025	144.00	CK	CK# 49256	89921
SUN LOAN - KELSEY WHITTIKER vs FORD							
DC3320	89842	02/18/2025	02/18/2025	144.00	CK	CK# 49256	89922
SUN LOAN - KELSEY WHITTIKER vs SEABROOKS							
LT3787	89843	02/18/2025	02/18/2025	144.00	CC	100320240664	89923
STRONG TOWER MANAGEMENT LLC vs MERCER							
LT3788	89844	02/18/2025	02/18/2025	44.00	CC	100320244292	89924
DE GONZALEZ vs LOERA							
LT3788	89845	02/18/2025	02/18/2025	102.00	CA		89925
DE GONZALEZ vs LOERA							
DC3321	89846	02/18/2025	02/18/2025	144.00	CK	CK# 29256	89926
SUN LOAN - KELSEY WHITTIKER vs SMITH							
LT3724	89847	02/18/2025	02/18/2025	64.00	IND		89927
COOPERZADEH MANAGEMENT, LLC DBA 636 CAMDEN DRIVE vs MCKNIGHT, AND ALL OTHER OCCUPANTS							
SC8432	89848	02/19/2025	02/19/2025	54.00	CC	100320145071	89928
THE STATE OF TEXAS vs ALVARADO							
LT3730	89849	02/19/2025	02/19/2025	180.00	CC	100320298871	89929
TREES vs TRANTHAM							
128239	89850	02/19/2025	02/19/2025	219.70	CC	100320304346	89930
RAMIREZ,GIOVANNI JR							
LT3704	89851	02/19/2025	02/19/2025	180.00	CK	CK# 3713	89931
DV COMMUNITIES LLC vs TUCKER AND ALL UNKNOWN OCCUPANTS							
LT3789	89852	02/19/2025	02/19/2025	144.00	CC	100320311206	89932
LOPEZ vs MENDEZ							
LT3729	89853	02/19/2025	02/19/2025	180.00	CK	CK# 239672	89933
RESICAP TEXAS OWNER III LLC BY ITS AGENT RESIHOME vs EVELYN WOODS AND ALL OTHER OCCUPANTS							
128383	89854	02/19/2025	02/19/2025	321.97	CC	100320313843	89934
MIGUEZ,TANNER BRANTLEY							
SC8402	89855	02/19/2025	02/19/2025	90.00	CC	100320321988	89935
COOPER vs WORLDS THACKER							
LT3790	89856	02/19/2025	02/19/2025	234.00	CC	100320324462	89936
HERITAGE SQUARE TOWNHOMES vs JAMES							
LT3791	89857	02/19/2025	02/19/2025	234.00	CC	100320330430	89937
J.W. ARMSTRONG vs HOPKINS JR & LASHUBICE PIKES							

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LT3733	89858	02/19/2025	02/19/2025	180.00	CC	100320340102	89938
MARIA DEL CARMEN ARVIEU SANCHEZ vs GUTIERREZ JR							
DC3322	89859	02/20/2025	02/20/2025	54.00	CK	CK# 50320219	89939
LVNV FUNDING LLC vs SMITH							
DC3323	89860	02/20/2025	02/20/2025	54.00	CK	CK# 50320895	89940
CREDIT CORP SOLUTIONS INC. vs VALLES							
DC3324	89861	02/20/2025	02/20/2025	54.00	CK	CK# 50320896	89941
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs FLORENCE							
DC3325	89862	02/20/2025	02/20/2025	54.00	CK	CK# 50320731	89942
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GARCIA							
DC3326	89863	02/20/2025	02/20/2025	54.00	CK	CK# 50320817	89943
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GARZA							
DC3327	89864	02/20/2025	02/20/2025	54.00	CK	CK# 50321025	89944
LVNV FUNDING LLC vs GILLESPIE							
DC3328	89865	02/20/2025	02/20/2025	54.00	CK	CK# 50320515	89945
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LEE							
DC3329	89866	02/20/2025	02/20/2025	54.00	CK	CK# 50320844	89946
TD BANK USA, N.A. vs PEREYRA							
DC3330	89867	02/20/2025	02/20/2025	54.00	CK	CK# 50320636	89947
CKS PRIME INVESTMENTS, LLC vs BOULDEN							
DC3331	89868	02/20/2025	02/20/2025	54.00	CK	CK# 50320282	89948
LVNV FUNDING LLC vs BASKIN							
DC3332	89869	02/20/2025	02/20/2025	54.00	CK	CK# 50321244	89949
VELOCITY INVESTMENTS, LLC vs BEETSCHEN							
DC3333	89870	02/20/2025	02/20/2025	54.00	CK	CK# 50321430	89950
MIDLAND CREDIT MANAGEMENT, INC. vs KING							
DC3334	89871	02/20/2025	02/20/2025	54.00	CK	CK# 283572	89951
AMERICAN EXPRESS NATIONAL BANK vs GOMEZ							
DC3335	89872	02/20/2025	02/20/2025	54.00	CK	CK# 274260	89952
CAPITAL ONE, N.A. vs COLE							
DC3336	89873	02/20/2025	02/20/2025	54.00	CK	CK# 274086	89953
CAPITAL ONE, N.A. vs WASHINGTON							
DC3337	89874	02/20/2025	02/20/2025	54.00	CK	CK# 50321846	89954
SYNCHRONY BANK vs ROBERTS							
DC3338	89875	02/20/2025	02/20/2025	54.00	CK	CK# 50321679	89955
CAPITAL ONE, N.A. vs SIMS							
DC3339	89876	02/20/2025	02/20/2025	54.00	CK	CK# 50321837	89956
SYNCHRONY BANK vs EMICH							
132847	89877	02/20/2025	02/20/2025	282.00	CC	100320383812	89957
BEAGLES,HARRISON HEATH							
DC3340	89878	02/20/2025	02/20/2025	54.00	CK	CK# 50321907	89958
LVNV FUNDING LLC vs FISCAL							
DC3341	89879	02/20/2025	02/20/2025	54.00	CK	CK# 28280	89959
VELOCITY INVESTMENTS, LLC vs STAPLETON							
DC3342	89880	02/20/2025	02/20/2025	54.00	CK	CK# 50321858	89960
DISCOVER BANK vs ROWLAND							
LT3792	89881	02/20/2025	02/20/2025	144.00	CK	CK# 4218	89961
LADD VIEN vs MARTINEZ							
DC2399	89882	02/20/2025	02/20/2025	5.00	CK	CK# 236748	89962
ELLIS COUNTY TEACHERS & EMPLOYEES FCU vs HUDSON							
128397	89883	02/21/2025	02/21/2025	379.60	CC	100320463059	89963
DE LA FUENTE,VICTORIA ANGELITA							
124778	89884	02/21/2025	02/21/2025	221.00	CC	100320427039	89964
FOWLER,TANNER DANIEL							
124779	89885	02/21/2025	02/21/2025	533.00	CC	100320427039	89965
FOWLER,TANNER DANIEL							
129683	89886	02/21/2025	02/21/2025	412.10	CC	100320450235	89966
DRINNING,JEANINE MARIE							
129685	89887	02/21/2025	02/21/2025	310.70	CC	100320450235	89967
DRINNING,JEANINE MARIE							
129684	89888	02/21/2025	02/21/2025	72.30	CC	100320450235	89968
DRINNING,JEANINE MARIE							
129688	89889	02/21/2025	02/21/2025	798.20	CC	100320481302	89969
GONZALEZ,JOSE LUIS							
LT3793	89890	02/21/2025	02/21/2025	144.00	CC	100320499560	89970
EMORY ON GRAND vs HAWKINS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132703	89891	02/21/2025	02/21/2025	128.00	CC	100319606547	89971
TORRES,MICHAEL							
132702	89892	02/21/2025	02/21/2025	103.00	CC	100319606659	89972
TORRES,MICHAEL							
LT3794	89893	02/24/2025	02/24/2025	144.00	CA		89973
LAGUNES vs MYERS							
132913	89894	02/24/2025	02/24/2025	159.00	CC	100320620223	89974
EDWARDS,XAVIER MATTHEW							
132750	89895	02/24/2025	02/24/2025	604.00	CC	100320622734	89975
CORTES-SERRANO,JESUS HUMBERTO							
132678	89896	02/24/2025	02/24/2025	236.60	CC	100320675934	89976
CASTANEDA,TEODORO GUILLEN							
123538	89897	02/24/2025	02/24/2025	782.60	CC	100320613271	89977
EAKIN,KRISTEN NICOLE							
132853	89898	02/24/2025	02/24/2025	182.00	CC	100320727068	89978
CALDERILLA,CESAR							
SC8434	89899	02/25/2025	02/25/2025	54.00	CA		89979
STATE OF TEXAS vs AYANBULE							
LT3795	89900	02/25/2025	02/25/2025	144.00	CK	240791	89980
TBD MANAGEMENT LLC vs TY CHAMBERS AND ALL OTHER OCCUPANTS							
LT3796	89901	02/25/2025	02/25/2025	234.00	CK	240790	89981
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR C2 GA I, LLC vs ALICIA JACKSON WHITE, CEDRIC WHITE AND ALL OTHER OCCUPANTS							
LT3749	89902	02/25/2025	02/25/2025	180.00	CK	240776	89982
TBD MANAGEMENT LLC vs GOODWINE, AND ALL OTHER OCCUPANTS							
LT3749	89902-V	02/25/2025	02/25/2025	-180.00	CK	240776	89992
TBD MANAGEMENT LLC vs GOODWINE, AND ALL OTHER OCCUPANTS							
LT3751	89903	02/25/2025	02/25/2025	180.00	CK	240777	89983
TBD MANAGEMENT LLC vs HARRISON, AND ALL OTHER OCCUPANTS							
LT3751	89903-V	02/25/2025	02/25/2025	-180.00	CK	240777	89991
TBD MANAGEMENT LLC vs HARRISON, AND ALL OTHER OCCUPANTS							
130379	89904	02/25/2025	02/25/2025	444.20	CC	100320753083	89984
MARTINEZ,ADRIANA KARINA							
130378	89905	02/25/2025	02/25/2025	177.70	CC	100320753083/10	89985
MARTINEZ,ADRIANA KARINA							
132941	89906	02/25/2025	02/25/2025	282.00	CC	100320789897	89986
DIMAS NERI,JUAN							
132542	89907	02/25/2025	02/25/2025	219.70	CC	100320794298	89987
LINDSEY,HUNTER CLAYTON DOUGLAS							
131308	89908	02/25/2025	02/25/2025	379.60	CC	100320805782	89988
MOHNHAUPT,RACHEL ELIZABETH							
132907	89909	02/25/2025	02/25/2025	282.00	CC	100320821358	89989
LOPEZ,CHRISTOPHER RYAN							
132877	89910	02/25/2025	02/25/2025	182.00	CC	100320822592	89990
CHIHUAHUA BENITEZ,JAIME ABDUL							
132878	89911	02/25/2025	02/25/2025	229.00	CC	100320850472	89993
CHIHUAHUA BENITEZ,JAIME ABDUL							
SC8433	89912	02/25/2025	02/25/2025	54.00	CC	100320052465	89994
vs							
127176	89913	02/26/2025	02/26/2025	331.50	CC	100320878474	89995
BURNETT,MARK DWAYNE							
132312	89914	02/26/2025	02/26/2025	798.20	CC	100320837328	89996
SALLIE,JUSTICE MARIE							
132313	89915	02/26/2025	02/26/2025	379.60	CC	100320837328	89997
SALLIE,JUSTICE MARIE							
132480	89916	02/26/2025	02/26/2025	20.00	CC	100320896505	89998
KING,COREY LAMONTE							
126866	89917	02/26/2025	02/26/2025	782.60	CC	100320906216	89999
MIGUEZ,TANNER BRANTLEY							
LT3749	89918	02/26/2025	02/26/2025	180.00	CK	240776	90000
TBD MANAGEMENT LLC vs GOODWINE, AND ALL OTHER OCCUPANTS							
130890	89919	02/26/2025	02/26/2025	15.60	CC	100320843734	90001
PHILLIPS,GARY LANE							
132923	89920	02/26/2025	02/26/2025	182.00	CC	100320938558	90002
STEWART,JACK WAYNE							
132910	89921	02/26/2025	02/26/2025	20.00	CC	100320938614	90003
STARKEY,ZOIE MARIE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3751	89922	02/26/2025	02/26/2025	64.00	IND	PER JUDGE/ SNAP	90004
TBD MANAGEMENT LLC vs HARRISON, AND ALL OTHER OCCUPANTS							
LT3745	89923	02/26/2025	02/26/2025	64.00	IND	PER JUDGE/MEDIC	90005
AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC vs COSME, AND OR ALL OTHER OCCUPANTS							
132894	89924	02/26/2025	02/26/2025	182.00	CC	100320954876	90006
RAMIREZ VANEGAS,LORENZO ANTONIO							
128877	89925	02/26/2025	02/26/2025	144.00	CC	100320921053	90007
VAUGHN,DEVIENNE TROI MICHAELA							
LT3797	89926	02/26/2025	02/26/2025	234.00	CC	100320974540	90008
MORALES vs TURRUBIARTES							
132905	89927	02/26/2025	02/26/2025	257.00	CC	100320974408	90009
BYRD,CARRIE MICHELLE							
128309	89928	02/26/2025	02/26/2025	249.47	CC	100320989142	90010
GUERRERO,JOSHUA AARON							
132773	89929	02/27/2025	02/27/2025	229.00	CC	100321034555	90011
CAPERS,CHAUNDA DENISE							
132665	89930	02/27/2025	02/27/2025	10.00	CC	100321036433	90012
ARMSTEAD,MEOSHA MICHILE DAVON							
132665	89930-V	02/28/2025	02/27/2025	-10.00	CC	100321036433	90019
ARMSTEAD,MEOSHA MICHILE DAVON							
132811	89931	02/27/2025	02/27/2025	182.00	CC	100321071948	90013
HERRERA VEGA,ABRAHAN							
132157	89932	02/27/2025	02/27/2025	492.70	CC	100321083837	90014
FLORES,LILLIAN MARIE							
132861	89933	02/27/2025	02/27/2025	182.00	CC	100321098752	90015
HERNANDEZ AGUILAR,THEDIS WALESKO							
LT3798	89934	02/27/2025	02/27/2025	234.00	CA		90016
SORIAL vs ROBERSON							
132864	89935	02/28/2025	02/28/2025	604.00	MO	29582671274	90017
RICHARDS,JOSEPH ANTHONY							
132862	89936	02/28/2025	02/28/2025	327.90	CC	100321208145	90018
HERNANDEZ AGUILAR,THEDIS WALESKO							
132665	89937	02/28/2025	02/28/2025	10.00	CC	100321036433	90020
ARMSTEAD,MEOSHA MICHILE DAVON							
132911	89938	02/28/2025	02/28/2025	144.00	CC	100321243442	90021
BROWNING,STACY LIN							
LT3757	89939	02/28/2025	02/28/2025	180.00	CK	241673	90022
LMBP RED OAK, LP vs MILES, AND ALL OTHER OCCUPANTS							
LT3752	89940	02/28/2025	02/28/2025	180.00	CK	241065	90023
TBD MANAGEMENT LLC vs LOCKWOOD, AND ALL OTHER OCCUPANTS							
LT3747	89941	02/28/2025	02/28/2025	180.00	CK	241669	90024
LMBP RED OAK, LP vs RUNNELS, AND ALL OTHER OCCUPANTS							
LT3748	89942	02/28/2025	02/28/2025	180.00	CK	241670	90025
LMBP RED OAK, LP vs SMITH, AND ALL OTHER OCCUPANTS							
LT3750	89943	02/28/2025	02/28/2025	180.00	CK	241671	90026
LMBP RED OAK, LP vs BANKS, AND ALL OTHER OCCUPANTS							
LT3758	89944	02/28/2025	02/28/2025	180.00	CK	241672	90027
LMBP RED OAK, LP vs GARNETT, AND ALL OTHER OCCUPANTS							
LT3799	89945	02/28/2025	02/28/2025	234.00	CK	241668	90028
LMBP RED OAK, LP vs NANCY LOMELI, LUIS CHAVEZ AND ALL OTHER OCCUPANTS							
132940	89946	02/28/2025	02/28/2025	10.00	CC	100321260973	90029
REYES,JOSE ADAN							
LT3800	89947	02/28/2025	02/28/2025	144.00	CK	241667	90030
LMBP RED OAK, LP vs COURTNEY HATLEY AND ALL OTHER OCCUPANTS							
LT3718	89948	02/28/2025	02/28/2025	180.00	CC	100321263109	90031
TREES vs BEAM							
LT3801	89949	02/28/2025	02/28/2025	144.00	CK	241666	90032
LMBP RED OAK, LP vs ZAYANAH HOLT AND ALL OTHER OCCUPANTS							
LT3802	89950	02/28/2025	02/28/2025	234.00	CK	241067	90033
CAMDEN HOMES, LLC vs SCOTT HAMPTON, TORONDA HAMPON AND ALL OTHER OCCUPANTS							
LT3739	89951	02/28/2025	02/28/2025	180.00	CC	100321267223	90034
THE PARK AT NORTHGATE RESIDENCES vs BARKSDALE							
SC0433	89952	02/28/2025	02/28/2025	180.00	CC	100317225208	90035
vs							

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: 03/04/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge James Bryant

PHONE: 972-825-5312 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: _____

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

February 2025 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 03/04/2025.

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
02/01/2025 to 02/28/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	800.00	15.00	001-0000-201300
30% LINEBARGER FEE	2,566.20	204.90	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,360.00	63.00	001-0000-270000
Consolidated Court Cost - $62	2,628.96	124.00	001-0000-280100
CCC	660.00	120.00	001-0000-280120
JSF	168.00	20.00	001-0000-280160
State Traffic Fine - $50	951.38	0.00	001-0000-280200
STF	90.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.40	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	26.00	0.00	001-0000-280300
$50 FTA NOTICE LETTER FEE	50.00	100.00	001-0000-280320
AFDPS	245.13	20.00	001-0000-280380
AFSO	36.87	0.00	001-0330-406580
OMNI DTO-2020	180.00	18.00	001-0540-200200
CERTIFIED COPIES	1.00	0.00	001-0540-400090
DEF. ADJ.	300.00	0.00	001-0540-400160
Trans Fine - $3	96.09	0.00	001-0540-400180
OMNI CO-2020	120.00	12.00	001-0540-400200
FINE	8,197.20	805.70	001-0540-400410
EXPUNCTION FEE	100.00	0.00	001-0540-400540
TIME PAYMENT FEE 15.00	35.63	0.00	001-0540-400600
TRANS. FEE	40.00	10.00	001-0540-400800
ABSTRACT OF JUDGMENT	75.00	30.00	001-0540-400970
JUSTICE COURT SUPPORT FEE	4,000.00	75.00	001-0540-471000
WARRANT	50.00	100.00	001-0614-400140
CONSTABLE PRECINCT 4	5,340.00	0.00	001-0614-400150
Justice Court Tech - $4	225.61	16.00	015-0915-400840
Court Jury Fund - $0.10	4.24	0.20	017-0917-400840
Courthouse Security Fund - $4.90	263.78	17.80	033-0933-406240
TPDF $5	212.01	10.00	061-0961-400840
LANGUAGE ACCESS FEE	480.00	9.00	131-0131-407540
	$31,303.50	$1,770.60	

RCPT# 92467 02/03/2025 08:07am $369.00 TACUNA
CASE # 108158 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# 92465 02/03/2025 08:06am $54.00 KJACINTO
CASE # DC9641 NAME: CAVALRY SPV I, LLC ,AS ASSIGNEE OF CITIBANK N.A. v

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92469 02/03/2025 08:24am $54.00 KJACINTO
CASE # DC9642 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GARCIA,ANA

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92470 02/03/2025 08:52am $54.00 KJACINTO
CASE # DC9643 NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. STITT,BR

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92471 02/03/2025 09:06am $54.00 KJACINTO
CASE # DC9644 NAME: VELOCITY INVESTMENTS, LLC, vs. SMITH AKA 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# 92472 02/03/2025 09:19am $54.00 KJACINTO
CASE # DC9645 NAME: LVNV FUNDING LLC, vs. WILLIAMS,JENNIFER

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92474 02/03/2025 10:01am $54.00 KJACINTO
CASE # DC9646 NAME: SYNCHRONY BANK, vs. GARCIA,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# 92475 02/03/2025 10:14am $54.00 KJACINTO
CASE # DC9647 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HENDRICKS,BRAD

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92476 02/03/2025 10:22am $144.00 EWALLACE
CASE # LT3691 NAME: PALLADIUM GLENN HEIGHTS, vs. MARSH-EVANS 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# 92477 02/03/2025 10:29am $54.00 KJACINTO
CASE # DC9648 NAME: BARCLAYS BANK DELAWARE, vs. HELMS,MATT 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# 92478 02/03/2025 10:54am $54.00 KJACINTO
CASE # DC9649 NAME: LVNV FUNDING LLC, vs. MATCHETT,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# 92479 02/03/2025 11:21am $54.00 KJACINTO
CASE # DC9650 NAME: LVNV FUNDING LLC, vs. URESTE,NOEL 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# 92480 02/03/2025 12:18pm $54.00 KJACINTO
CASE # DC9651 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LORIMIER,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# 92481 02/03/2025 12:41pm $54.00 KJACINTO
CASE # DC9652 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SPEARMON,H

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92482 02/03/2025 01:19pm $54.00 KJACINTO
CASE # DC9653 NAME: CREDIT ACCEPTANCE CORP., vs. LATHROP,TAMECIA

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92483 02/03/2025 01:32pm $54.00 KJACINTO
CASE # DC9654 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROBBINSON,

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92484 02/03/2025 01:43pm $54.00 KJACINTO
CASE # DC9655 NAME: VELOCITY INVESTMENTS, LLC, vs. HENDERSON,TREVOR

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92485 02/03/2025 01:58pm $54.00 KJACINTO
CASE # DC9656 NAME: CITIBANK, N.A., vs. SMITH,TAMARA

Check -	$54.00	MONETARY	

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92486 02/03/2025 02:33pm $54.00 KJACINTO
CASE # DC9657 **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. WALTERS,MARY

Check - $54.00 **MONETARY**

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92487 02/03/2025 02:52pm $54.00 KJACINTO
CASE # SC9301 **NAME:** INCLINE CASUALTY COMPANY,AS SUBROGEE OF XXPRESS TR

Check - $54.00 **MONETARY**

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92466 02/03/2025 08:07am $376.60 JMEZA
CASE # 107086 **NAME:** MCKENZIE,KAYLA JILL **TICKET #** TXC231213608 **BALANCE:** 0.00

Credit Card - $376.60 **MONETARY**

AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	30% LINEBARGER FEE	84.60
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 92468 02/03/2025 08:08am $307.00 JMEZA
CASE # 108179 **NAME:** CURTISS,JADA LOREN **TICKET #** TXC242079407 **BALANCE:** 0.00

Credit Card - $307.00 **MONETARY**

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

RCPT# 92473 02/03/2025 09:39am $363.60 KJACINTO
CASE # 097506 **NAME:** ANGLE,DEBRA LYN **TICKET #** TX578J0SFM5F **BALANCE:** 363.60

Money Order - $363.60 **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	200.00	30% LINEBARGER FEE	81.60
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 92473-V 02/03/2025 09:45am -$363.60 KJACINTO
CASE # 097506 **NAME:** ANGLE,DEBRA LYN **TICKET #** TX578J0SFM5F **BALANCE:** 363.60

Money Order - -$363.60 **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	-200.00	30% LINEBARGER FEE	-81.60
OMNI DTO-2020	-6.00	OMNI CO-2020	-4.00

RCPT# 92488 02/04/2025 08:37am $234.00 EWALLACE
CASE # LT3692 **NAME:** ZUNIGA,JUAN vs. JOHNSON,ILANI M.

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 PRECINCT 4 90.00 CONSTABLE PRECINCT 4 90.00

RCPT# 92499 02/04/2025 11:21am $17.00 JMEZA
CASE # 091189 NAME: BERGMAN,JOHNATHON LYNN TICKET # TX137X0HSD00F BALANCE: 0.00

Dismissal - $17.00 NON-MONETARY
TRANS. FEE 2.00 FINE 15.00

RCPT# 92489 02/04/2025 08:45am $54.00 KJACINTO
CASE # DC9658 NAME: JPMORGAN CHASE BANK, N.A., vs. MOLINA,ERIKA 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# 92490 02/04/2025 09:02am $54.00 KJACINTO
CASE # DC9659 NAME: JPMORGAN CHASE BANK, N.A., vs. DAWSON,VALENCIA 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# 92491 02/04/2025 09:14am $54.00 KJACINTO
CASE # DC9660 NAME: CAPITAL ONE, N.A., vs. CURRY ,KIMBERLY 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# 92492 02/04/2025 09:22am $144.00 EWALLACE
CASE # LT3693 NAME: PECAN RIDGE, vs. DARNELL,LATOYA

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# 92493 02/04/2025 09:29am $54.00 KJACINTO
CASE # DC9661 NAME: CITIBANK, N.A, vs. DUNAGAN,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# 92494 02/04/2025 09:45am $54.00 KJACINTO
CASE # DC9662 NAME: JPMORGAN CHASE BANK, N.A., vs. TIPS,KRISTI

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92495 02/04/2025 10:10am $54.00 KJACINTO
CASE # DC9663 NAME: CITIBANK, N.A., vs. DAWSON ,VALENCIA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92496 02/04/2025 11:13am $54.00 KJACINTO
CASE # DC9664 NAME: CITIBANK, N.A., vs. WILLIAMS,JOSEPH 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# 92497 02/04/2025 11:17am $159.00 JMEZA
CASE # 108183 **NAME:** FREYMAN,AARON MICHAEL **TICKET #** S006713 **BALANCE:** 0.00

Credit Card -	$159.00	**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	78.00		0.00

RCPT# 92498 02/04/2025 11:20am $338.83 JMEZA
CASE # 091189 **NAME:** BERGMAN,JOHNATHON LYNN **TICKET #** TX137X0HSD00F **BALANCE:** 0.00

Credit Card -	$338.83	**MONETARY**	
AFDPS	5.00	**T.F.C**	3.00
C.H.S.	4.00	**TRANS. FEE**	2.00
JPTECH	4.00	**STF**	30.00
CCC	40.00	**JSF**	6.00
JURY REIMB FEE	4.00	**INDIGENT DEFENSE FUND**	2.00
MOVING VIOLATION STATE FE	0.10	**FINE**	114.00
30% LINEBARGER FEE	107.73	**TRANS. FEE**	2.00
TIME PAYMENT FEE 15.00	15.00		0.00

RCPT# 92500 02/04/2025 11:22am $376.60 JMEZA
CASE # 104573 **NAME:** WILSON,COLBY PATRICK **TICKET #** TX60B60PET1F **BALANCE:** 0.00

Credit Card -	$376.60	**MONETARY**	
AFDPS	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINE	148.00	**30% LINEBARGER FEE**	84.60
OMNI DTO-2020	6.00	**OMNI CO-2020**	4.00

RCPT# 92501 02/05/2025 11:30am $54.00 KJACINTO
CASE # DC9665 **NAME:** TD BANK USA, N.A, vs. WHITFIELD,CODY

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92502 02/05/2025 12:28pm $54.00 JMEZA
CASE # SC9302 **NAME:** ABRON,MICHAEL vs. WILLIARD HEATING & COOLING, LLC;

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92271-V 02/05/2025 01:00pm -$20.00 JMEZA
CASE # 107886 **NAME:** LATIN,ROBERT ANTHONY **TICKET #** TXC241851138 **BALANCE:** 210.00

Credit Card -	-$20.00	**MONETARY**	
DISMISSAL FINE ($20.00)	-20.00		0.00

RCPT# 92503 02/05/2025 01:01pm $20.00 JMEZA
CASE # 107885 **NAME:** LATIN,ROBERT ANTHONY **TICKET #** TXC241851138 **BALANCE:** 0.00

Credit Card -	$20.00	**MONETARY**	
DISMISSAL FINE ($20.00)	20.00		0.00

RCPT# 92504 02/05/2025 02:44pm $180.70 TACUNA
CASE # 107416 NAME: YOUNG,BRADLEY LEE TICKET # TXC241533953 BALANCE: 0.00

Time Served	- $180.70	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	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	30% LINEBARGER FEE	41.70		

RCPT# 92507 02/06/2025 08:50am $129.00 TACUNA
CASE # 108127 NAME: GALLARDO,ELZABETH TICKET # TXC242231829 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# 92508 02/06/2025 08:51am $129.00 TACUNA
CASE # 108125 NAME: GALLARDO,ELZABETH TICKET # TXC242231829 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# 92509 02/06/2025 08:53am $42.00 TACUNA
CASE # 108126 NAME: GALLARDO,ELZABETH TICKET # TXC242231829 BALANCE: 0.00

Cash	- $42.00	MONETARY			
AFDPS	1.57	State Traffic Fine - $50	15.67		
Consolidated Court Cost -	19.43	Trans Fine - $3	0.94		
Courthouse Security Fund	1.54	TPDF $5	1.57		
Justice Court Tech - $4	1.25	Court Jury Fund - $0.10	0.03		

RCPT# 92521 02/06/2025 02:15pm $5.00 JMEZA
CASE # LT2475 NAME: ROCKETT,DEBBIE vs. TIMM,NICK

Cash	- $5.00	MONETARY			
ABSTRACT OF JUDGMENT	5.00		0.00		

RCPT# 92519 02/06/2025 01:02pm $108.50 JMEZA
CASE # 094100 NAME: MCDANIEL,BLAYNE A TICKET # 025156 BALANCE: 0.00

Dismissal	- $108.50	NON-MONETARY			
TRANS. FEE	2.00	FINE	106.50		

RCPT# 92533 02/06/2025 03:30pm $196.20 JMEZA
CASE # 107425 NAME: PETERS,JUSTYCE ALLIYAH TICKET # 58848 BALANCE: 0.00

Dismissal	- $196.20	NON-MONETARY			
FINE	194.20	TRANS. FEE	2.00		

RCPT# 92505 02/06/2025 08:26am $54.00 KJACINTO
CASE # DC9666 NAME: CAPITAL ONE, N.A., vs. RODGERS,CAITLIN

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92506 02/06/2025 08:45am $20.00 TACUNA
CASE # 107702 NAME: GLASBY,JARROD MICHAEL BLA TICKET # TXC241735925 BALANCE: 0.00

Check - $20.00 MONETARY
DISMISSAL FINE ($20.00) 20.00 0.00

RCPT# 92510 02/06/2025 09:14am $54.00 KJACINTO
CASE # DC9667 NAME: DISCOVER BANK, vs. HAYTER,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# 92511 02/06/2025 09:32am $54.00 KJACINTO
CASE # DC9668 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. ARTHUR,EBONY

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92512 02/06/2025 09:49am $54.00 KJACINTO
CASE # DC9669 NAME: BARCLAYS BANK DELAWARE, vs. HOEDEL,CONYA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92513 02/06/2025 10:03am $54.00 KJACINTO
CASE # DC9670 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIN WISE 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# 92514 02/06/2025 10:26am $54.00 KJACINTO
CASE # DC9671 NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIN WISE 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# 92515 02/06/2025 10:42am $54.00 KJACINTO
CASE # DC9672 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WILLIAMS,KRIS

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92516 02/06/2025 11:02am $54.00 KJACINTO
CASE # DC9673 NAME: VELOCITY INVESTMENTS, LLC, vs. ALLEN,JONATHAN

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92517 02/06/2025 11:19am $54.00 KJACINTO
CASE # DC9674 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JACKSON,GE

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92518 02/06/2025 01:02pm $355.00 JMEZA
CASE # 094100 NAME: MCDANIEL,BLAYNE A TICKET # 025156 BALANCE: 0.00

Check	-	$355.00	**MONETARY**		
AFSO		5.00	**T.F.C**		3.00
C.E.S.		4.00	**JPTECH**		4.00
STF		30.00	**CCC**		40.00
JSF		6.00	**JURY REIMB FEE**		4.00
INDIGENT DEFENSE FUND		2.00	**MOVING VIOLATION STATE FE**		0.10
TRUANCY PREVENTION AND DI		2.00	**TRANS. FEE**		2.00
FINE		16.40	**$50 FTA NOTICE LETTER FEE**		50.00
WARRANT		50.00	**OMNI-DPS**		20.00
OMNI-DTO		6.00	**OMNI-COUNTY**		4.00
30% LINEBARGER FEE		106.50			0.00

RCPT# 92520 02/06/2025 01:07pm $54.00 KJACINTO
CASE # DC9675 **NAME:** PORTFOLIO REVOCERY ASSOCIATES, LLC, vs. TRAYLOR,BE

Check	-	$54.00	**MONETARY**		
State Consolidated Civil		21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution		5.00	**Language Access Fund**		3.00

RCPT# 92522 02/06/2025 02:19pm $54.00 KJACINTO
CASE # DC9676 **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# 92523 02/06/2025 02:33pm $54.00 KJACINTO
CASE # DC9677 **NAME:** DISCOVER BANK, vs. GREENE,ERLINDA

Check	-	$54.00	**MONETARY**		
State Consolidated Civil		21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution		5.00	**Language Access Fund**		3.00

RCPT# 92524 02/06/2025 02:44pm $54.00 KJACINTO
CASE # DC9678 **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# 92525 02/06/2025 02:45pm $144.00 JMEZA
CASE # LT3694 **NAME:** ROCKETT,DEBBIE vs. ZUNIQA AND ALL OCCUPANTS,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 PRECINCT 4		90.00			0.00

RCPT# 92526 02/06/2025 02:57pm $144.00 JMEZA
CASE # LT3695 **NAME:** KL MANAGEMENT CO INC, vs. JOHNSON,ANTRAH

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# 92527 02/06/2025 03:02pm $144.00 JMEZA
CASE # LT3696 **NAME:** MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. N

Check	-	$144.00	**MONETARY**		
State Consolidated Civil		21.00	**Justice Court Support Fun**		25.00
County Dispute Resolution		5.00	**Language Access Fund**		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 92528 02/06/2025 03:09pm $144.00 JMEZA
CASE # LT3697 NAME: AUDREY OWNER LLC DBA THE AUDREY, vs. DRAPER, AND 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# 92529 02/06/2025 03:25pm $384.00 JMEZA
CASE # 108191 NAME: HAYNES,BRENTON LAMONT TICKET # TXC252014445 BALANCE: 0.00

Credit Card	- $384.00	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	DEF. Adj. Fine	50.00		

RCPT# 92530 02/06/2025 03:27pm $798.20 JMEZA
CASE # 104760 NAME: MCELROY,MARTEZ ATREL TICKET # TX627J0SBX7A BALANCE: 0.00

Credit Card	- $798.20	MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	470.00	OMNI DTO-2020	6.00		
OMNI CO-2020	4.00	30% LINEBARGER FEE	184.20		

RCPT# 92531 02/06/2025 03:29pm $20.00 JMEZA
CASE # 108187 NAME: HENRISE,KATHYLEEN KELLY TICKET # TXC252532234 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE ($20.00)	20.00		0.00		

RCPT# 92532 02/06/2025 03:30pm $604.00 JMEZA
CASE # 107425 NAME: PETERS,JUSTYCE ALLIYAH TICKET # 58848 BALANCE: 0.00

Credit Card	- $604.00	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	275.80	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	30% LINEBARGER FEE	184.20		

RCPT# 92577 02/07/2025 02:59pm $20.00 JMEZA
CASE # 108205 NAME: HARRIS,ALLEN WAYNE TICKET # TXC252441983 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE ($20.00)	20.00		0.00		

RCPT# 92543 02/07/2025 09:05am $384.80 TACUNA
CASE # 087672 NAME: DORETY,BILLY DANIEL TICKET # TX10970HJU007 BALANCE: 0.00

Dismissal	- $384.80	NON-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	FINE	101.00		
$50 FTA NOTICE LETTER FEE	50.00	WARRANT	50.00		
OMNI-DPS	20.00	OMNI-DTO	6.00		
OMNI-COUNTY	4.00	30% LINEBARGER FEE	88.80		

RCPT# 92534 02/07/2025 08:18am $54.00 KJACINTO

CASE # DC9679 **NAME:** DISCOVER BANK, vs. FIGUEREDO,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# 92535 02/07/2025 08:44am $54.00 KJACINTO
CASE # DC9680 **NAME:** MIDLAND CREDIT MANAGEMENT, INC., vs. ABERCROMBIE,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# 92536 02/07/2025 08:51am $54.00 JMEZA
CASE # DC9682 **NAME:** CAPITAL ONE, N.A., vs. CUMBY,LADARWIN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92537 02/07/2025 08:53am $54.00 KJACINTO
CASE # DC9681 **NAME:** TD BANK USA, N.A., vs. MORELOS,OMAR

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92538 02/07/2025 08:56am $54.00 JMEZA
CASE # DC9683 **NAME:** LVNV FUNDING, LLC, vs. REDDICK, II,JAMES 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# 92539 02/07/2025 09:00am $54.00 JMEZA
CASE # DC9684 **NAME:** CAPITAL ONE, N.A., vs. ANDERSON,EDRICK 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# 92540 02/07/2025 09:03am $54.00 JMEZA
CASE # DC9686 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. TOWNLEY,TRAVIS

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92541 02/07/2025 09:05am $54.00 KJACINTO
CASE # DC9685 **NAME:** CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92542 02/07/2025 09:06am $54.00 JMEZA
CASE # DC9687 **NAME:** CREDIT CORP SOLUTIONS INC., vs. MITCHELL,GREGORY

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92544 02/07/2025 09:13am $54.00 JMEZA

CASE # DC9688 NAME: LVNV FUNDING LLC, vs. JOHNSON,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# 92545 02/07/2025 09:17am $54.00 JMEZA
CASE # DC9689 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WESCO,BRYA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92546 02/07/2025 09:21am $54.00 KJACINTO
CASE # DC9690 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. TORRES,CARI 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# 92547 02/07/2025 09:23am $54.00 JMEZA
CASE # DC9691 NAME: SECURITY CREDIT SERVICES, LLC, vs. SHAW,ANTHONY LA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92548 02/07/2025 09:29am $54.00 JMEZA
CASE # DC9692 NAME: TRUIST BANK D/B/A LIGHTSTREAM, vs. ONIEL,STEPHANY

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92549 02/07/2025 09:33am $54.00 JMEZA
CASE # DC9693 NAME: U.S. BANK NATIONAL ASSOCIATION, vs. WINKLES,JASON

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92550 02/07/2025 09:39am $54.00 KJACINTO
CASE # DC9694 NAME: OPORTUN, INC, vs. VANEGAS,ANA 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# 92551 02/07/2025 09:46am $54.00 JMEZA
CASE # DC9695 NAME: BARCLAYS BANK DELAWARE, vs. WEBB,KATHERINE

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92552 02/07/2025 09:50am $54.00 JMEZA
CASE # DC9696 NAME: LVNV FUNDING LLC, vs. GREEN,CAYLA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92553 02/07/2025 09:56am $54.00 KJACINTO

CASE # DC9697 **NAME**: CITIBANK, N.A., vs. KING,MAUQEA

Check - $54.00 **MONETARY**
State Consolidated Civil 21.00 **Justice Court Support Fun** 25.00
County Dispute Resolution 5.00 **Language Access Fund** 3.00

RCPT# 92554 02/07/2025 09:57am $54.00 JMEZA
CASE # DC9698 **NAME**: DISCOVER BANK, vs. MUSMECCI,GINA 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# 92555 02/07/2025 10:02am $54.00 JMEZA
CASE # DC9699 **NAME**: DISCOVER BANK, vs. TOLENTO,NORA 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# 92556 02/07/2025 10:10am $54.00 JMEZA
CASE # DC9701 **NAME**: LANDMARK STRATEGY GROUP, LLC, vs. DAVIS,ADREANA

Check - $54.00 **MONETARY**
State Consolidated Civil 21.00 **Justice Court Support Fun** 25.00
County Dispute Resolution 5.00 **Language Access Fund** 3.00

RCPT# 92557 02/07/2025 10:11am $54.00 KJACINTO
CASE # DC9700 **NAME**: JPMORGAN CHASE BANK, N.A., vs. DOUGLASS,JONATHAN 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# 92558 02/07/2025 10:24am $54.00 KJACINTO
CASE # DC9702 **NAME**: AMERICAN EXPRESS NATIONAL BANK, vs. SMITH SR A/K/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# 92559 02/07/2025 10:37am $54.00 JMEZA
CASE # DC9704 **NAME**: MIDLAND CREDIT MANAGEMENT, INC., vs. MILNER,WHITNE

Check - $54.00 **MONETARY**
State Consolidated Civil 21.00 **Justice Court Support Fun** 25.00
County Dispute Resolution 5.00 **Language Access Fund** 3.00

RCPT# 92560 02/07/2025 10:37am $54.00 KJACINTO
CASE # DC9703 **NAME**: CAPITAL ONE, N.A., vs. MOORE,JACQUELINE

Check - $54.00 **MONETARY**
State Consolidated Civil 21.00 **Justice Court Support Fun** 25.00
County Dispute Resolution 5.00 **Language Access Fund** 3.00

RCPT# 92561 02/07/2025 10:44am $54.00 JMEZA
CASE # DC9705 **NAME**: JPMORGAN CHASE BANK, N.A., vs. RODRIGUEZ,LAURA 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# 92562 02/07/2025 10:47am $54.00 JMEZA

CASE # DC9706 NAME: CITIBANK, N.A., vs. JORDAN,RAYMOND 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# 92563 02/07/2025 10:51am $54.00 JMEZA
CASE # DC9707 NAME: CITIBANK, N.A., vs. WALKER,KIRBY 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# 92564 02/07/2025 10:52am $54.00 KJACINTO
CASE # DC9708 NAME: OPORTUN, INC, vs. BLACK,JUSTIN 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# 92565 02/07/2025 10:56am $54.00 JMEZA
CASE # DC9709 NAME: CITIBANK, N.A., vs. PATTON,PHILLIP 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# 92566 02/07/2025 11:01am $54.00 JMEZA
CASE # DC9710 NAME: REPUBLIC FINANCE LLC, vs. CANNON,LEWIS 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# 92567 02/07/2025 11:07am $54.00 JMEZA
CASE # SC9303 NAME: STANDARD INSURANCE AGENCY AS SUBROGEE OF SHARON HA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92568 02/07/2025 11:12am $54.00 KJACINTO
CASE # DC9711 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. YARBROUGH,KEL

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92569 02/07/2025 12:55pm $180.00 JMEZA
CASE # LT3647 NAME: PECAN RIDGE, vs. TYSON AND ALL OCCUPANTS,LANCE

Check - $180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 92570 02/07/2025 12:58pm $180.00 JMEZA
CASE # LT3648 NAME: RIDGEWAY VILLAGE, vs. STASSI,SALVATORE

Check - $180.00 MONETARY
WRIT CONST. PCT. 4 175.00 TRANSACTION ADMIN FEE 5.00

RCPT# 92571 02/07/2025 01:49pm $54.00 KJACINTO
CASE # DC9712 NAME: DISCOVER BANK, vs. DECKARD,DAVID 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# 92572 02/07/2025 02:06pm $54.00 KJACINTO
CASE # DC9713 NAME: DISCOVER BANK, vs. WYATT,SHERROD

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92573 02/07/2025 02:17pm $54.00 KJACINTO
CASE # DC9714 NAME: DISCOVER BANK, vs. GILREATH,JENNY

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92574 02/07/2025 02:32pm $54.00 KJACINTO
CASE # DC9715 NAME: BARCLAYS BANK DELAWARE, vs. MESA,BOBBY

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92575 02/07/2025 02:45pm $54.00 KJACINTO
CASE # DC9716 NAME: BARCLAYS BANK DELAWARE, vs. GILMORE,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# 92576 02/07/2025 02:56pm $54.00 KJACINTO
CASE # DC9717 NAME: JPMORGAN CHASE BANK, N.A., vs. HICKS,KRYSTAL 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# 92579 02/10/2025 08:40am $54.00 KJACINTO
CASE # DC9718 NAME: JPMORGAN CHASE BANK, N.A., vs. FORD,DEREK 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# 92580 02/10/2025 08:53am $54.00 KJACINTO
CASE # DC9719 NAME: DISCOVER BANK, vs. MOORE,MELISSA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92581 02/10/2025 09:13am $54.00 KJACINTO
CASE # DC9720 NAME: DISCOVER BANK, vs. HATCHER,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# 92583 02/10/2025 09:35am $54.00 KJACINTO
CASE # DC9721 NAME: CREDIT ACCEPTANCE CORP., vs. SMITH,JENNIFER

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92584 02/10/2025 09:55am $54.00 KJACINTO
CASE # DC9722 NAME: PORTFOLIO RECOVERY ASSOCIATES LLC, vs. GONZALEZ,RI

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92585 02/10/2025 11:44am $54.00 KJACINTO
CASE # DC9723 NAME: JPMORGAN CHASE BANK, N.A., vs. SANCHEZ,HECTOR

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92586 02/10/2025 11:56am $54.00 KJACINTO
CASE # DC9724 NAME: JPMORGAN CHASE BANK, N.A., vs. COLEMAN,KIMBERLY 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# 92587 02/10/2025 12:08pm $54.00 KJACINTO
CASE # DC9725 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. ONEAL,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# 92588 02/10/2025 12:22pm $54.00 KJACINTO
CASE # DC9726 NAME: CAPITAL ONE, N.A., vs. AGUIRRE,YVETTE 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# 92589 02/10/2025 01:44pm $54.00 KJACINTO
CASE # DC9727 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. AYALA,PRISCIL

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92590 02/10/2025 02:41pm $1.00 JMEZA
CASE # DC6124 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SCOTT,ROBE

Check - $1.00 MONETARY
CERTIFIED COPIES 1.00 0.00

RCPT# 92578 02/10/2025 07:21am $179.00 JMEZA
CASE # 108184 NAME: PEREZ-FLORES,ANA LILJANA TICKET # TXC242014492 BALANCE: 0.00

Credit Card - $179.00 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 DEF. Adj. Fine 50.00

RCPT# 92582 02/10/2025 09:35am $64.00 JMEZA
CASE # LT3628 NAME: SMITH,DURIEE vs. HOCUT,JOSEPH PAUL

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		

RCPT# 92591 02/11/2025 11:19am $144.00 EWALLACE
CASE # LT3698 NAME: PALLADIUM GLENN HEIGHTS, vs. JAMES 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# 92592 02/11/2025 12:45pm $144.00 EWALLACE
CASE # LT3699 NAME: PROGRESS RESIDENTIAL BORROWER 19, LLC, vs. HESTER

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# 92593 02/11/2025 01:11pm $180.00 EWALLACE
CASE # LT3646 NAME: AMH 2014-3 BORROWER, LP, vs. SMITH AND ALL OTHER O

Check	- $180.00	MONETARY			
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00		

RCPT# 92594 02/11/2025 02:15pm $54.00 JMEZA
CASE # SC9304 NAME: HASAN,ANGELA DAVEY vs. STATE OF TEXAS,

Credit Card	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92595 02/11/2025 02:16pm $233.60 JMEZA
CASE # 103068 NAME: BRADY,PHILLIP HENRY TICKET # TX5Q0B0SLVZM BALANCE: 0.00

Credit Card	- $233.60	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	91.00	30% LINEBARGER FEE	51.60		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92596 02/11/2025 02:19pm $177.70 JMEZA
CASE # 103066 NAME: BRADY,PHILLIP HENRY TICKET # TX5Q0B0SLVZM BALANCE: 0.00

Credit Card	- $177.70	MONETARY			
AFDPS	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	48.00	30% LINEBARGER FEE	38.70		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92597 02/11/2025 02:19pm $375.30 JMEZA
CASE # 103069 NAME: BRADY,PHILLIP HENRY TICKET # TX5Q0B0SLVZM BALANCE: 0.00

Credit Card	- $375.30	MONETARY			
AFDPS	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	200.00	30% LINEBARGER FEE	84.30		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92598 02/11/2025 02:20pm $510.50 JMEZA
CASE # 103067 NAME: BRADY,PHILLIP HENRY TICKET # TX5Q0B0SLVZM BALANCE: 0.00

Credit Card	- $510.50	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	304.00	30% LINEBARGER FEE	115.50		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92599 02/11/2025 02:20pm $177.70 JMEZA
CASE # 106775 NAME: GARCIA,JUAN ANDRES TICKET # TX6K0F0HALBU BALANCE: 0.00

Credit Card	- $177.70	MONETARY			
AFDPS	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	48.00	30% LINEBARGER FEE	38.70		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		

RCPT# 92602 02/12/2025 11:18am $144.00 JMEZA
CASE # LT3700 NAME: THE WAGNER FAMILY TRUST, vs. WALDON,JAMES

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# 92603 02/12/2025 02:43pm $180.00 JMEZA
CASE # LT3655 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. THOMPSON A

Check	- $180.00	MONETARY			
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00		

RCPT# 92604 02/12/2025 02:45pm $180.00 JMEZA
CASE # LT3665 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

Check	- $180.00	MONETARY			
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00		

RCPT# 92605 02/12/2025 03:00pm $144.00 JMEZA
CASE # LT3702 NAME: BAF ASSETS 3, LLC, vs. CLOUD AND ALL OTHER OCCUPAN

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# 92606 02/12/2025 03:08pm $144.00 JMEZA
CASE # LT3703 NAME: INVITATION HOMES REALTY, LLC AS AGENT FOR SN DFW L

Check	- $144.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		
CONSTABLE PRECINCT 4	90.00		0.00		

RCPT# 92607 02/12/2025 03:11pm $144.00 JMEZA
CASE # LT3704 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

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# 92608 02/12/2025 03:15pm $144.00 JMEZA
CASE # LT3705 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, 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# 92609 02/12/2025 03:35pm $144.00 JMEZA
CASE # LT3706 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. ARMSTEAD,

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# 92600 02/12/2025 07:58am $64.00 JMEZA
CASE # LT3666 NAME: HUDSON SFR PROPERTY HOLDINGS II LLC, vs. ALL UNKNO

Credit Card	- $64.00	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		

RCPT# 92601 02/12/2025 08:30am $376.60 JMEZA
CASE # 105735 NAME: NEWSOME,RAVEN ALANA TICKET # TX6ARH0SLV2J BALANCE: 0.00

Credit Card	- $376.60	MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	148.00	30% LINEBARGER FEE	84.60		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		

RCPT# 92613 02/13/2025 01:32pm $332.00 KJACINTO
CASE # 108202 NAME: AMBRIS,JULIO ALEJANDRO TICKET # TXC252584715 BALANCE: 0.00

Cash	- $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. Fine	50.00		

RCPT# 92610 02/13/2025 12:33pm $322.40 TACUNA
CASE # 090991 NAME: EDWARDS,TEVIN MARQUSE TICKET # TX136P0HSD006 BALANCE: 0.00

Dismissal	- $322.40	NON-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	FINE	53.00		
$50 FTA NOTICE LETTER FEE	50.00	WARRANT	50.00		
OMNI-DPS	20.00	OMNI-DTO	6.00		
OMNI-COUNTY	4.00	30% LINEBARGER FEE	74.40		

RCPT# 92611 02/13/2025 01:20pm $100.00 JMEZA
CASE # 107371 NAME: NZAMBU,STEVEN TICKET # BALANCE: 0.00

Credit Card	- $100.00	MONETARY			
EXPUNCTION FEE	100.00		0.00		

RCPT# 92612 02/13/2025 01:21pm $144.00 JMEZA

CASE # LT3701 NAME: JONES,RENEE RENEE vs. SUMMERVILLE,LARHONDA SIMONE

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# 92620 02/14/2025 03:07pm $180.00 JMEZA
CASE # LT3658 NAME: JOHN JOOHEON YUN C/O TEXAS MANAGEMENT AND LEASING,

Check	- $180.00	MONETARY			
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00		

RCPT# 92621 02/14/2025 03:08pm $180.00 JMEZA
CASE # LT3659 NAME: JORGE ALVAREZ,MA DE LOURDES TORRIJOS C/O TEXAS MAN

Check	- $180.00	MONETARY			
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00		

RCPT# 92614 02/14/2025 02:48pm $144.00 JMEZA
CASE # LT3707 NAME: WHITE,ROSS vs. LOVING,MARKQUETTE EARL

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# 92615 02/14/2025 02:49pm $159.00 JMEZA
CASE # 108211 NAME: RIVERA,ELIJAH JAMES TICKET # TXC252478476 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# 92616 02/14/2025 02:50pm $169.00 JMEZA
CASE # 096990 NAME: BALDERAS,JAIME TICKET # TX55IN0SMZD1 BALANCE: 0.00

Credit Card	- $169.00	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	48.00	OMNI DTO-2020	6.00		
OMNI CO-2020	4.00	30% LINEBARGER FEE	39.00		

RCPT# 92617 02/14/2025 02:50pm $296.00 JMEZA
CASE # 096989 NAME: BALDERAS,JAIME TICKET # TX55IN0SMZD1 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% LINEBARGER FEE	66.00		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92618 02/14/2025 02:57pm $332.00 JMEZA
CASE # 108193 NAME: HUDSON,CHRISTINE DAWN TICKET # TXC252439202 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. Fine	50.00

RCPT# 92619 02/14/2025 02:59pm $307.00 JMEZA
CASE # 108214 NAME: TAYLOR,AMY SUZETTE TICKET # TXC252441995 BALANCE: 0.00

Credit Card -	$307.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	123.00	DEF. Adj. Fine	50.00

RCPT# 92627 02/18/2025 02:29pm $205.00 JMEZA
CASE # 099211 NAME: LARA,JASON TICKET # TX5CHH0PET07 BALANCE: 0.00

Cash -	$205.00	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	78.00	30% LINEBARGER FEE	45.00
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 92628 02/18/2025 02:30pm $478.00 JMEZA
CASE # 099212 NAME: LARA,JASON TICKET # TX5CHH0PET07 BALANCE: 0.00

Cash -	$478.00	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	288.00	30% LINEBARGER FEE	108.00
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 92622 02/18/2025 10:21am $144.00 EWALLACE
CASE # LT3709 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# 92623 02/18/2025 11:56am $180.00 EWALLACE
CASE # LT3645 NAME: HUDSON SFR PROPERTY HOLDINGS III LLC, vs. CICERO I

Check -	$180.00	MONETARY	
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 92624 02/18/2025 01:19pm $234.00 JMEZA
CASE # LT3708 NAME: JOHN JOOHEON YUN C/O TEXAS MANAGEMENT AND LEASING

Credit Card -	$234.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4	90.00	CONSTABLE PRECINCT 4	90.00

RCPT# 92625 02/18/2025 01:23pm $332.00 JMEZA
CASE # 108207 NAME: MOORMAN-RHODES,BRANDY IEA TICKET # TXC252590062 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. Fine	50.00

RCPT# 92626 02/18/2025 01:25pm $180.00 JMEZA
CASE # 107547 NAME: ALLISON,SHAMETRA DASHEA TICKET # TXC241655225 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# 92633 02/19/2025 02:16pm $510.50 TACUNA
CASE # 107103 NAME: HARPER,NICHOLAS TODD TICKET # TXC231253909 BALANCE: 0.00

Cash - $510.50 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	304.00	30% LINEBARGER FEE	115.50
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 92632 02/19/2025 01:33pm $234.00 EWALLACE
CASE # LT3710 NAME: SFR TEXAS SUB 2021-2 LLC, vs. DOE,JOHN

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# 92634 02/19/2025 02:19pm $144.00 EWALLACE
CASE # LT3711 NAME: MIDLOTHIAN APT OWNER, LLC, vs. HILL 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# 92635 02/19/2025 02:45pm $144.00 EWALLACE
CASE # LT3712 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, 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# 92631 02/19/2025 11:00am $376.47 JMEZA
CASE # 103072 NAME: SANCHEZ-CARRILLO,HECTOR F TICKET # TX5Q3F0KVWGW BALANCE: 0.00

Credit Card - $376.47 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	147.90	30% LINEBARGER FEE	84.57
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 92629 02/19/2025 10:20am $64.00 JMEZA
CASE # LT3664 NAME: THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN, vs.

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

RCPT# 92630 02/19/2025 10:24am $64.00 JMEZA
CASE # LT3651 NAME: CRP TRG SOUTHGATE OWNER LP, vs. BROWN AND ALL OTHE

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

RCPT# 92636 02/20/2025 09:24am $129.00 JMEZA
CASE # 108222 NAME: JIMENEZ,RICHARDO JOSE PIM TICKET # S006861 BALANCE: 0.00

Cash -	$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# 92638 02/20/2025 01:06pm $180.00 EWALLACE
CASE # LT3669 NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. RICHARDSON

Check -	$180.00	MONETARY	
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 92639 02/20/2025 01:29pm $180.00 EWALLACE
CASE # LT3671 NAME: COOPERZADEH MANAGEMEMENT, LLC, vs. ALLEN, AND ALL

Check -	$180.00	MONETARY	
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 92640 02/20/2025 01:54pm $180.00 EWALLACE
CASE # LT3674 NAME: RS RENTAL I LLC, vs. NUNLEY,NORMA

Check -	$180.00	MONETARY	
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 92637 02/20/2025 11:43am $180.00 EWALLACE
CASE # LT3677 NAME: BORGE PROPERTIES, LLC, vs. FISHER,PHIL

Credit Card -	$180.00	MONETARY	
WRIT CONST. PCT. 4	175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 92641 02/20/2025 03:19pm $129.00 EWALLACE
CASE # 108182 NAME: NAVA,FELIPE DEJESUS TICKET # TXC252468242 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# 92642 02/20/2025 03:37pm $296.00 EWALLACE
CASE # 095762 NAME: JACKSON,COREY CHARLES TICKET # TX429G0SLV3F 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% LINEBARGER FEE	66.00
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 92643 02/21/2025 10:52am $129.00 JMEZA
CASE # 108198 NAME: TINAJERO,MIGUEL VELAZQUEZ TICKET # TXC252544619 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# 92646 02/21/2025 02:38pm $144.00 EWALLACE
CASE # LT3713 NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RD 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# 92644 02/21/2025 02:15pm $166.00 JMEZA
CASE # 097861 NAME: TIPPITT,LOYD ALLEN TICKET # TX58A80ZBKVR BALANCE: 0.00

Credit Card	- $166.00	MONETARY			
AFDPS	5.00	T.F.C	3.00		
C.H.S.	4.00	JPTECH	4.00		
STF	30.00	CCC	40.00		
JSF	6.00	JURY REIMB FEE	4.00		
INDIGENT DEFENSE FUND	2.00	MOVING VIOLATION STATE FE	0.10		
TRUANCY PREVENTION AND DI	2.00	TRANS. FEE	2.00		
FINE	17.90	30% LINEBARGER FEE	36.00		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92645 02/21/2025 02:18pm $300.00 JMEZA
CASE # 108126 NAME: GALLARDO,ELZABETH TICKET # TXC242231829 BALANCE: 0.00

Credit Card	- $300.00	MONETARY			
AFDPS	3.43	State Traffic Fine - $50	34.33		
Consolidated Court Cost -	42.57	Trans Fine - $3	2.06		
Courthouse Security Fund	3.36	TPDF $5	3.43		
Justice Court Tech - $4	2.75	Court Jury Fund - $0.10	0.07		
FINE	206.00	TRANS. FEE	2.00		

RCPT# 92647 02/24/2025 11:41am $54.00 KJACINTO
CASE # DC9728 NAME: CAPITAL ONE, N.A., vs. HIGGINS,AMY 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# 92648 02/24/2025 11:52am $54.00 KJACINTO
CASE # DC9729 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SCOTT,FLORENCE

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92649 02/24/2025 12:29pm $54.00 KJACINTO
CASE # DC9731 NAME: CAPITAL ONE, N.A., vs. CAMPOS,YANCY

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92650 02/24/2025 01:19pm $54.00 KJACINTO
CASE # DC9730 NAME: CAPITAL ONE, N.A., vs. FERRIS,JORDAN 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# 92651 02/24/2025 01:42pm $54.00 KJACINTO
CASE # DC9732 **NAME**: CAPITAL ONE, N.A., vs. ITOKO,JOHN 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# 92652 02/24/2025 01:55pm $54.00 KJACINTO
CASE # DC9733 **NAME**: CAPITAL ONE, N.A., vs. HENDRICKS,LEE ANN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92653 02/24/2025 02:10pm $54.00 KJACINTO
CASE # DC9734 **NAME**: CAPITAL ONE, N.A., vs. ROBERTSON,TRISTA Y.

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92656 02/24/2025 02:20pm $54.00 EWALLACE
CASE # DC9735 **NAME**: HS FINANCIAL GROUP, LLC, vs. PIROSKO,DANIELLE

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92657 02/24/2025 02:28pm $54.00 KJACINTO
CASE # DC9736 **NAME**: LVNV FUNDING LLC, vs. GORDON,DARYL

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92658 02/24/2025 02:41pm $54.00 KJACINTO
CASE # DC9737 **NAME**: LVNV FUNDING LLC, vs. ALVARADO,GREG

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92662 02/24/2025 02:54pm $54.00 KJACINTO
CASE # DC9738 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. FREEMAN,WILLIA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 92654 02/24/2025 02:11pm $229.00 TACUNA
CASE # 108212 **NAME**: RODRIGUEZ,DAVID **TICKET #** TXC252584432 **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# 92655 02/24/2025 02:13pm $129.00 TACUNA
CASE # 108213 NAME: RODRIGUEZ,DAVID TICKET # TXC252584432 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# 92659 02/24/2025 02:42pm $20.00 TACUNA
CASE # 108216 NAME: WALKER,COURTNEY ANN TICKET # TXC252441998 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE ($20.00)	20.00		0.00		

RCPT# 92660 02/24/2025 02:44pm $307.00 TACUNA
CASE # 108217 NAME: WALKER,COURTNEY ANN TICKET # TXC252441998 BALANCE: 0.00

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

RCPT# 92661 02/24/2025 02:51pm $170.00 TACUNA
CASE # 108120 NAME: MILLER ANCHIA,HANSEL MATE TICKET # TXC242149691 BALANCE: 87.00

Credit Card	- $170.00	MONETARY			
AFDPS	2.42	State Traffic Fine - $50	24.25		
Consolidated Court Cost -	30.07	Trans Fine - $3	1.46		
Courthouse Security Fund	2.38	TPDF $5	2.43		
Justice Court Tech - $4	1.94	Court Jury Fund - $0.10	0.05		
FINE	88.00	TRANS. FEE	2.00		
TIME PAYMENT FEE 15.00	15.00		0.00		

RCPT# 92663 02/24/2025 02:55pm $268.60 TACUNA
CASE # 103676 NAME: GALICIA,JOSE TICKET # TX5UNI0ZBKA5 BALANCE: 0.00

Credit Card	- $268.60	MONETARY			
AFDPS	2.71	State Traffic Fine - $50	27.13		
Consolidated Court Cost -	33.64	Trans Fine - $3	1.63		
Courthouse Security Fund	2.66	TPDF $5	2.71		
Justice Court Tech - $4	2.17	Court Jury Fund - $0.10	0.05		
FINE	148.00	30% LINEBARGER FEE	45.90		
TRANS. FEE	2.00		0.00		

RCPT# 92664 02/25/2025 08:34am $144.00 EWALLACE
CASE # LT3714 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# 92665 02/25/2025 08:50am $54.00 KJACINTO
CASE # DC9739 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. AGUDAH,SYDNEY

Check	- $54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun	25.00		
County Dispute Resolution	5.00	Language Access Fund	3.00		

RCPT# 92666 02/25/2025 09:04am $54.00 KJACINTO
CASE # DC9740 NAME: BANK OF AMERICA, N.A., vs. EARLS,MOCHE V

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92668 02/25/2025 09:21am $54.00 KJACINTO
CASE # DC9741 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RIOS,JESSICA O

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92670 02/25/2025 09:35am $54.00 KJACINTO
CASE # DC9742 NAME: TD BANK USA, N.A., vs. EKEJIUBA,DAWNETTE

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92672 02/25/2025 09:43am $54.00 KJACINTO
CASE # DC9743 NAME: TD BANK USA, N.A., vs. CORTINAS,MELODY

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92676 02/25/2025 09:51am $54.00 KJACINTO
CASE # DC9744 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. WOOLEN,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# 92677 02/25/2025 01:02pm $54.00 KJACINTO
CASE # DC9745 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MANN,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# 92678 02/25/2025 01:42pm $54.00 KJACINTO
CASE # DC9746 NAME: BARCLAYS BANK DELAWARE, vs. KINCAIDE,FLOYD

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92679 02/25/2025 02:12pm $54.00 KJACINTO
CASE # DC9747 NAME: CAVALRY SPV I,LLC ASSIGNEE OF SYNCHRONY BANK, vs.

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92680 02/25/2025 02:44pm $54.00 KJACINTO
CASE # DC9748 NAME: TD BANK USA, N.A, vs. STROMAN,SOFIA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92681 02/25/2025 03:03pm $54.00 KJACINTO
CASE # DC9749 NAME: DISCOVER BANK, vs. MCCLENDON,STACEY 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# 92667 02/25/2025 09:04am $376.60 TACUNA
CASE # 103699 NAME: MILLER,BRYNN MORGAN TICKET # TX5UUK0PETJV BALANCE: 0.00

Credit Card	- $376.60	MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	148.00	30% LINEBARGER FEE	84.60		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92669 02/25/2025 09:33am $326.00 TACUNA
CASE # 108024 NAME: WOODRUFF,CARTAYZIA RESHAY TICKET # S005309 BALANCE: 0.00

Credit Card	- $326.00	MONETARY			
AFSO	1.87	Consolidated Court Cost -	23.25		
Courthouse Security Fund	1.84	TPDF $5	1.87		
Justice Court Tech - $4	1.50	Court Jury Fund - $0.10	0.04		
FINE	288.00	TIME PAYMENT FEE 15.00	5.63		
TRANS. FEE	2.00		0.00		

RCPT# 92671 02/25/2025 09:36am $296.00 TACUNA
CASE # 099879 NAME: IZAGUIRRE-ESCAMILLA,MARKY TICKET # TX5E990SFM4Y 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% LINEBARGER FEE	66.00		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92673 02/25/2025 09:43am $478.00 TACUNA
CASE # 099880 NAME: IZAGUIRRE-ESCAMILLA,MARKY TICKET # TX5E990SFM4Y BALANCE: 0.00

Credit Card	- $478.00	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	288.00	30% LINEBARGER FEE	108.00		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92674 02/25/2025 09:46am $229.00 TACUNA
CASE # 108067 NAME: JORDAN,BRANDY LENAI TICKET # TXC242128186 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# 92675 02/25/2025 09:48am $229.00 TACUNA
CASE # 108215 NAME: VARGAS-GARCIA,TIFFANY TICKET # TXC252441992 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# 92689 02/26/2025 12:53pm $54.00 KJACINTO
CASE # DC9753 NAME: LVNV FUNDING, LLC, vs. HORTON,DIDA

Cashier's Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92686 02/26/2025 11:35am $54.00 KJACINTO
CASE # DC9750 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIMAS,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# 92687 02/26/2025 12:14pm $54.00 KJACINTO
CASE # DC9751 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HELBERT,JO

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92688 02/26/2025 12:42pm $54.00 KJACINTO
CASE # DC9752 NAME: TD BANK USA, N.A, vs. HOOPER,CORNELLA

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92690 02/26/2025 01:08pm $54.00 KJACINTO
CASE # DC9754 NAME: DISCOVER BANK, vs. YARBROUGH,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# 92691 02/26/2025 01:17pm $54.00 KJACINTO
CASE # DC9755 NAME: BANK OF AMERICA, N.A., vs. ELLIOTT,BABATUNDE ELWIN

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92692 02/26/2025 01:28pm $54.00 KJACINTO
CASE # DC9756 NAME: DISCOVER BANK, vs. OYIL-CHAKAMOI,GITIIM

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92693 02/26/2025 01:39pm $54.00 KJACINTO
CASE # DC9757 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIAMS,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# 92694 02/26/2025 01:50pm $54.00 KJACINTO
CASE # DC9758 NAME: VELOCITY INVESTMENTS, LLC, vs. JOHNSON,IVY

Check - $54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92695 02/26/2025 02:15pm $54.00 KJACINTO
CASE # DC9759 NAME: BANK OF AMERICA, N.A., vs. MORENO HERNANDEZ,CARMEN

Check - $54.00 MONETARY

State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 92682 02/26/2025 08:19am $192.00 TACUNA
CASE # 101859 NAME: RODGERS,BROOKLYN ELIZABET TICKET # TX5LKGOVKGHE BALANCE: 0.00

Credit Card - $192.00 MONETARY

AFDPS	5.00	T.F.C	3.00
C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	CCC	40.00
JSF	6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND	2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY PREVENTION AND DI	2.00	State Traffic Fine - $50	50.00
FINE	17.90	30% LINEBARGER FEE	42.00
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 92683 02/26/2025 08:39am $129.00 TACUNA
CASE # 108223 NAME: SANTOS,JOSE TICKET # S006856 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# 92684 02/26/2025 08:43am $375.30 TACUNA
CASE # 104324 NAME: TRAVIS,KAYLA LA SHEA JASM TICKET # TX5YRKOSBXUI BALANCE: 0.00

Credit Card - $375.30 MONETARY

AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	200.00	30% LINEBARGER FEE	84.30
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 92685 02/26/2025 09:47am $205.00 TACUNA
CASE # 096750 NAME: RODRIGUEZ,ADRIAN TICKET # TX54O80SNAEK 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	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	78.00	30% LINEBARGER FEE	45.00
OMNI DTO-2020	6.00	OMNI CO-2020	4.00

RCPT# 92696 02/27/2025 09:28am $282.00 TACUNA
CASE # 108225 NAME: LEONARD,BENNIE DAN TICKET # TXC252532248 BALANCE: 0.00

Cash - $282.00 MONETARY

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

RCPT# 92702 02/27/2025 01:17pm $182.00 EWALLACE
CASE # 107177 NAME: ESPINOSA-LEIVA,MARTHA LET TICKET # 57007 BALANCE: 0.00

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

RCPT# 92703 02/27/2025 02:16pm $196.00 TACUNA
CASE # 108126 NAME: GALLARDO,ELZABETH TICKET # TXC242231829 BALANCE: 0.00

Cash	- $196.00	MONETARY			
FINE	194.00	TRANS. FEE	2.00		

RCPT# 92697 02/27/2025 10:06am $493.00 TACUNA
CASE # 107570 NAME: DURKIN,CHRISTINA TICKET # 61598 BALANCE: 0.00

Credit Card	- $493.00	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	288.30	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	30% LINEBARGER FEE	113.70		

RCPT# 92698 02/27/2025 10:07am $216.70 TACUNA
CASE # 104432 NAME: MENDOZA,ZALENA JENISE TICKET # TX5ZJA0PETZ0 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 DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92699 02/27/2025 10:09am $307.70 TACUNA
CASE # 102687 NAME: UGALDE,HUMBERTO ANGELES TICKET # TX5NJH0KGKXL BALANCE: 0.00

Credit Card	- $307.70	MONETARY			
AFDPS	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	148.00	30% LINEBARGER FEE	68.70		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92700 02/27/2025 10:11am $296.00 TACUNA
CASE # 096097 NAME: CURTIS,GEOFFREY DARYL TICKET # TX51Q00PBG6K 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% LINEBARGER FEE	66.00		
OMNI DTO-2020	6.00	OMNI CO-2020	4.00		

RCPT# 92701 02/27/2025 10:12am $299.00 TACUNA
CASE # 101745 NAME: WATKINS,DAREKA LARRELL TICKET # 041224 BALANCE: 0.00

Credit Card	- $299.00	MONETARY			
AFSO	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	OMNI DTO-2020	6.00		
OMNI CO-2020	4.00	30% LINEBARGER FEE	69.00		

RCPT# 92704 02/28/2025 09:01am $144.00 EWALLACE
CASE # LT3715 NAME: MENTZEL,CLINTON vs. DELGADO,SALVADOR

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# 92705 02/28/2025 10:22am $144.00 EWALLACE
CASE # LT3716 NAME: COOPERZADEH MANAGEMENT, LLC DBA 157 NORTHWESTERN 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# 92706 02/28/2025 10:51am $144.00 EWALLACE
CASE # LT3717 NAME: PALLADIUM GLENN HEIGHTS, vs. MOSLEY 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# 92707 02/28/2025 11:03am $54.00 KJACINTO
CASE # DC9760 NAME: LVNV FUNDING LLC, vs. CAMPBELL,JACQUELINE

Check	-	$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92708 02/28/2025 11:05am $144.00 EWALLACE
CASE # LT3718 NAME: PALLADIUM GLENN HEIGHTS, vs. BOSTON 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# 92709 02/28/2025 11:12am $54.00 KJACINTO
CASE # DC9761 NAME: LVNV FUNDING LLC, vs. SHEARS,IVORY

Check	-	$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92710 02/28/2025 11:22am $54.00 KJACINTO
CASE # DC9762 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GEORGE,BRO

Check	-	$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92712 02/28/2025 11:30am $54.00 KJACINTO
CASE # DC9763 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BENFORD,JAMIE

Check	-	$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92713 02/28/2025 11:54am $144.00 EWALLACE
CASE # LT3719 NAME: PALLADIUM GLENN HEIGHTS, vs. MCCOY 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# 92714 02/28/2025 12:13pm $144.00 EWALLACE
CASE # LT3720 **NAME**: TEG LAKESIDE AS AGNET FOR TEG LAKE SIDE VILLAS, 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# 92715 02/28/2025 01:52pm $144.00 EWALLACE
CASE # LT3721 **NAME**: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, 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# 92716 02/28/2025 02:18pm $144.00 EWALLACE
CASE # LT3722 **NAME**: TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS, 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# 92711 02/28/2025 11:28am $90.00 EWALLACE
CASE # SC9297 **NAME**: EC REAL ESTATE. LTD, vs. MADORE,JORDAN

Credit Card	-	$90.00	**MONETARY**		
CONSTABLE PRECINCT 4		90.00			0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	2771.10	375.00	2191.20	2566.20	204.90	2566.20	0.00
Consolidated Court Cost -	001-0000-280100	2752.96	515.43	2113.53	2628.96	124.00	262.90	2366.06
OMNI-DPS	001-0000-280120	60.00	20.00	0.00	20.00	40.00	0.00	20.00
CCC	001-0000-280120	640.00	120.00	440.00	560.00	80.00	56.00	504.00
DISMISSAL FINE ($20.00)	001-0000-280120	80.00	40.00	40.00	80.00	0.00	80.00	0.00
JSF	001-0000-280160	96.00	18.00	66.00	84.00	12.00	8.40	75.60
JURY REIMB FEE	001-0000-280160	64.00	12.00	44.00	56.00	8.00	5.60	50.40
INDIGENT DEFENSE FUND	001-0000-280160	28.00	6.00	22.00	28.00	0.00	28.00	0.00
State Traffic Fine - $50	001-0000-280200	951.38	165.67	785.71	951.38	0.00	38.06	913.32
STF	001-0000-280220	90.00	30.00	60.00	90.00	0.00	4.50	85.50
MOVING VIOLATION STATE FE	001-0000-280260	0.40	0.10	0.30	0.40	0.00	0.40	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	26.00	6.00	20.00	26.00	0.00	0.00	26.00
$50 FTA NOTICE LETTER FEE	001-0000-280320	150.00	50.00	0.00	50.00	100.00	50.00	0.00
AFDPS	001-0000-280380	265.13	41.57	203.56	245.13	20.00	196.10	49.03
AFSO	001-0330-406580	36.87	15.00	21.87	36.87	0.00	29.50	7.37
OMNI-DTO	001-0540-200200	18.00	6.00	0.00	6.00	12.00	6.00	0.00
OMNI DTO-2020	001-0540-200200	180.00	18.00	156.00	174.00	6.00	174.00	0.00
DEF. Adj. Fine	001-0540-400160	300.00	50.00	250.00	300.00	0.00	300.00	0.00
T.F.C	001-0540-400180	42.00	9.00	33.00	42.00	0.00	42.00	0.00
Trans Fine - $3	001-0540-400180	54.09	9.94	44.15	54.09	0.00	54.09	0.00
OMNI-COUNTY	001-0540-400200	12.00	4.00	0.00	4.00	8.00	4.00	0.00
OMNI CO-2020	001-0540-400200	120.00	12.00	104.00	116.00	4.00	116.00	0.00
FINE	001-0540-400410	9002.90	1416.40	6780.80	8197.20	805.70	8197.20	0.00
EXPUNCTION FEE	001-0540-400540	100.00	0.00	100.00	100.00	0.00	100.00	0.00
TIME PAYMENT FEE 15.00	001-0540-400600	35.63	0.00	35.63	35.63	0.00	35.63	0.00
TRANS. FEE	001-0540-400800	50.00	8.00	32.00	40.00	10.00	40.00	0.00
WARRANT	001-0614-400140	150.00	50.00	0.00	50.00	100.00	50.00	0.00
JPTECH	015-0915-400840	64.00	12.00	44.00	56.00	8.00	56.00	0.00
Justice Court Tech - $4	015-0915-400840	177.61	33.25	136.36	169.61	8.00	169.61	0.00
Court Jury Fund - $0.10	017-0917-400840	4.44	0.83	3.41	4.24	0.20	4.24	0.00
C.H.S.	033-0933-406240	64.00	12.00	44.00	56.00	8.00	56.00	0.00
Courthouse Security Fund	033-0933-406240	217.58	40.74	167.04	207.78	9.80	207.78	0.00
TPDF $5	061-0961-400840	222.01	41.57	170.44	212.01	10.00	212.01	0.00
		18826.10	3138.50	14109.00	17247.50	1578.60	13150.22	4097.28
CIVIL DISTRIBUTIONS								
County Dispute Resolution	001-0000-201300	795.00	775.00	20.00	795.00	0.00	795.00	0.00
COUNTY DISPUTE RESOLUTION	001-0000-201300	20.00	0.00	5.00	5.00	15.00	5.00	0.00
State Consolidated Civil	001-0000-270000	3339.00	3255.00	84.00	3339.00	0.00	0.00	3339.00
STATE CONSOLIDATED CIVIL	001-0000-270000	84.00	0.00	21.00	21.00	63.00	21.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

CERTIFIED COPIES	001-0540-400090	1.00	1.00	0.00	1.00	0.00	1.00	0.00
ABSTRACT OF JUDGMENT	001-0540-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
TRANSACTION ADMIN FEE	001-0540-400970	60.00	55.00	5.00	60.00	0.00	60.00	0.00
TRANSCRIPT FEE	001-0540-400970	40.00	0.00	10.00	10.00	30.00	10.00	0.00
Justice Court Support Fun	001-0540-471000	3975.00	3875.00	100.00	3975.00	0.00	3975.00	0.00
JUSTICE COURT SUPPORT FUN	001-0540-471000	100.00	0.00	25.00	25.00	75.00	25.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	3240.00	2790.00	450.00	3240.00	0.00	3240.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	2100.00	1925.00	175.00	2100.00	0.00	2100.00	0.00
Language Access Fund	131-0131-407540	477.00	465.00	12.00	477.00	0.00	477.00	0.00
LANGUAGE ACCESS FUND	131-0131-407540	12.00	0.00	3.00	3.00	9.00	3.00	0.00
		14248.00	13146.00	910.00	14056.00	192.00	10717.00	3339.00

SUMMARY BREAKDOWN

Credit Card	15019.00		
Check	13228.00		
Dismissal	1397.90		
Money Order	0.00		
Cash	3002.50		
Time Served	180.70		
Indigent	192.00		
Cashier's Check	54.00		
TOTAL MONETARY	31303.50	**LESS CREDIT CARD**	16284.50
TOTAL NON-MONETARY	1770.60		
TOTAL AMOUNT	33074.10		

RECEIPT NO. 92271-V TO 92716

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92627	02/18/2025	45.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	108.00	CA	478.00	LARA,JASON	099212
92633	02/19/2025	115.50	CA	510.50	HARPER,NICHOLAS TODD	107103
	Fee Total	268.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	106.50	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	106.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92466	02/03/2025	84.60	CC	376.60	MCKENZIE,KAYLA JILL	107086
92498	02/04/2025	107.73	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92500	02/04/2025	84.60	CC	376.60	WILSON,COLBY PATRICK	104573
92530	02/06/2025	184.20	CC	798.20	MCELROY,MARTEZ ATREL	104760
92532	02/06/2025	184.20	CC	604.00	PETERS,JUSTYCE ALLIYAH	107425
92595	02/11/2025	51.60	CC	233.60	BRADY,PHILLIP HENRY	103068
92596	02/11/2025	38.70	CC	177.70	BRADY,PHILLIP HENRY	103066
92597	02/11/2025	84.30	CC	375.30	BRADY,PHILLIP HENRY	103069
92598	02/11/2025	115.50	CC	510.50	BRADY,PHILLIP HENRY	103067
92599	02/11/2025	38.70	CC	177.70	GARCIA,JUAN ANDRES	106775
92601	02/12/2025	84.60	CC	376.60	NEWSOME,RAVEN ALANA	105735
92616	02/14/2025	39.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	66.00	CC	296.00	BALDERAS,JAIME	096989
92631	02/19/2025	84.57	CC	376.47	SANCHEZ-CARRILLO,HECTOR	103072
92642	02/20/2025	66.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	36.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
92663	02/24/2025	45.90	CC	268.60	GALICIA,JOSE	103676
92667	02/25/2025	84.60	CC	376.60	MILLER,BRYNN MORGAN	103699
92671	02/25/2025	66.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	108.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92682	02/26/2025	42.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92684	02/26/2025	84.30	CC	375.30	TRAVIS,KAYLA LA SHEA JA	104324
92685	02/26/2025	45.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92697	02/27/2025	113.70	CC	493.00	DURKIN,CHRISTINA	107570
92698	02/27/2025	47.70	CC	216.70	MENDOZA,ZALENA JENISE	104432
92699	02/27/2025	68.70	CC	307.70	UGALDE,HUMBERTO ANGELES	102687

92700	02/27/2025	66.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	69.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	2191.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	81.60	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-81.60	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92504	02/05/2025	41.70	TS	180.70	YOUNG,BRADLEY LEE	107416
	Fee Total	41.70				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92543	02/07/2025	88.80	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	74.40	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	163.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92507	02/06/2025	62.00	CA	129.00	GALLARDO,ELZABETH	108127
92508	02/06/2025	62.00	CA	129.00	GALLARDO,ELZABETH	108125
92509	02/06/2025	19.43	CA	42.00	GALLARDO,ELZABETH	108126
92613	02/13/2025	62.00	CA	332.00	AMBRIS,JULIO ALEJANDRO	108202
92633	02/19/2025	62.00	CA	510.50	HARPER,NICHOLAS TODD	107103
92636	02/20/2025	62.00	CA	129.00	JIMENEZ,RICHARDO JOSE P	108222
92643	02/21/2025	62.00	CA	129.00	TINAJERO,MIGUEL VELAZQU	108198
92696	02/27/2025	62.00	CA	282.00	LEONARD,BENNIE DAN	108225
92702	02/27/2025	62.00	CA	182.00	ESPINOSA-LEIVA,MARTHA L	107177
	Fee Total	515.43				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92466	02/03/2025	62.00	CC	376.60	MCKENZIE,KAYLA JILL	107086
92468	02/03/2025	62.00	CC	307.00	CURTISS,JADA LOREN	108179
92497	02/04/2025	62.00	CC	159.00	FREYMAN,AARON MICHAEL	108183
92500	02/04/2025	62.00	CC	376.60	WILSON,COLBY PATRICK	104573

92529	02/06/2025	62.00	CC	384.00	HAYNES,BRENTON LAMONT	108191
92530	02/06/2025	62.00	CC	798.20	MCELROY,MARTEZ ATREL	104760
92532	02/06/2025	62.00	CC	604.00	PETERS,JUSTYCE ALLIYAH	107425
92578	02/10/2025	62.00	CC	179.00	PEREZ-FLORES,ANA LILJAN	108184
92595	02/11/2025	62.00	CC	233.60	BRADY,PHILLIP HENRY	103068
92596	02/11/2025	62.00	CC	177.70	BRADY,PHILLIP HENRY	103066
92597	02/11/2025	62.00	CC	375.30	BRADY,PHILLIP HENRY	103069
92598	02/11/2025	62.00	CC	510.50	BRADY,PHILLIP HENRY	103067
92599	02/11/2025	62.00	CC	177.70	GARCIA,JUAN ANDRES	106775
92601	02/12/2025	62.00	CC	376.60	NEWSOME,RAVEN ALANA	105735
92615	02/14/2025	62.00	CC	159.00	RIVERA,ELIJAH JAMES	108211
92618	02/14/2025	62.00	CC	332.00	HUDSON,CHRISTINE DAWN	108193
92619	02/14/2025	62.00	CC	307.00	TAYLOR,AMY SUZETTE	108214
92625	02/18/2025	62.00	CC	332.00	MOORMAN-RHODES,BRANDY I	108207
92626	02/18/2025	62.00	CC	180.00	ALLISON,SHAMETRA DASHEA	107547
92631	02/19/2025	62.00	CC	376.47	SANCHEZ-CARRILLO,HECTOR	103072
92641	02/20/2025	62.00	CC	129.00	NAVA,FELIPE DEJESUS	108182
92645	02/21/2025	42.57	CC	300.00	GALLARDO,ELZABETH	108126
92654	02/24/2025	62.00	CC	229.00	RODRIGUEZ,DAVID	108212
92655	02/24/2025	62.00	CC	129.00	RODRIGUEZ,DAVID	108213
92660	02/24/2025	62.00	CC	307.00	WALKER,COURTNEY ANN	108217
92661	02/24/2025	30.07	CC	170.00	MILLER ANCHIA,HANSEL MA	108120
92663	02/24/2025	33.64	CC	268.60	GALICIA,JOSE	103676
92667	02/25/2025	62.00	CC	376.60	MILLER,BRYNN MORGAN	103699
92669	02/25/2025	23.25	CC	326.00	WOODRUFF,CARTAYZIA RESH	108024
92674	02/25/2025	62.00	CC	229.00	JORDAN,BRANDY LENAI	108067
92675	02/25/2025	62.00	CC	229.00	VARGAS-GARCIA,TIFFANY	108215
92683	02/26/2025	62.00	CC	129.00	SANTOS,JOSE	108223
92684	02/26/2025	62.00	CC	375.30	TRAVIS,KAYLA LA SHEA JA	104324
92697	02/27/2025	62.00	CC	493.00	DURKIN,CHRISTINA	107570
92698	02/27/2025	62.00	CC	216.70	MENDOZA,ZALENA JENISE	104432
92699	02/27/2025	62.00	CC	307.70	UGALDE,HUMBERTO ANGELES	102687
	Fee Total	2113.53				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92504	02/05/2025	62.00	TS	180.70	YOUNG,BRADLEY LEE	107416
	Fee Total	62.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92467	02/03/2025	62.00	DS	369.00	WALKER,BRANTLEY DAYE	108158

Fee Total 62.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	20.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	20.00				

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92543	02/07/2025	20.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	20.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	40.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92627	02/18/2025	40.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	40.00	CA	478.00	LARA,JASON	099212
	Fee Total	80.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	40.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	40.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92498	02/04/2025	40.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92616	02/14/2025	40.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	40.00	CC	296.00	BALDERAS,JAIME	096989
92642	02/20/2025	40.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	40.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
92671	02/25/2025	40.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	40.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92682	02/26/2025	40.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92685	02/26/2025	40.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92700	02/27/2025	40.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	40.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	440.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
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02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	40.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-40.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92543	02/07/2025	40.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	40.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	80.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92577	02/07/2025	20.00	CA	20.00	HARRIS,ALLEN WAYNE	108205
	Fee Total	20.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92506	02/06/2025	20.00	CK	20.00	GLASBY,JARROD MICHAEL B	107702
	Fee Total	20.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92271-V	02/05/2025	-20.00	CC	-20.00	LATIN,ROBERT ANTHONY	107886
92503	02/05/2025	20.00	CC	20.00	LATIN,ROBERT ANTHONY	107885
92531	02/06/2025	20.00	CC	20.00	HENRISE,KATHYLEEN KELLY	108187
92659	02/24/2025	20.00	CC	20.00	WALKER,COURTNEY ANN	108216
	Fee Total	40.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92627	02/18/2025	6.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	6.00	CA	478.00	LARA,JASON	099212
	Fee Total	12.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	6.00	CK	355.00	MCDANIEL,BLAYNE A	094100

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

Fee Total	6.00	

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92498	02/04/2025	6.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92616	02/14/2025	6.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	6.00	CC	296.00	BALDERAS,JAIME	096989
92642	02/20/2025	6.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	6.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
92671	02/25/2025	6.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	6.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92682	02/26/2025	6.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92685	02/26/2025	6.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92700	02/27/2025	6.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	6.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	66.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	6.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-6.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92543	02/07/2025	6.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	6.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	12.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92627	02/18/2025	4.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	4.00	CA	478.00	LARA,JASON	099212
	Fee Total	8.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	4.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	4.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92498	02/04/2025	4.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92616	02/14/2025	4.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	4.00	CC	296.00	BALDERAS,JAIME	096989
92642	02/20/2025	4.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	4.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
92671	02/25/2025	4.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	4.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92682	02/26/2025	4.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92685	02/26/2025	4.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92700	02/27/2025	4.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	4.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	44.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	4.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-4.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92543	02/07/2025	4.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	4.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	8.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92627	02/18/2025	2.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	2.00	CA	478.00	LARA,JASON	099212
	Fee Total	4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	2.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	2.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

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

92498	02/04/2025	2.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92616	02/14/2025	2.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	2.00	CC	296.00	BALDERAS,JAIME	096989
92642	02/20/2025	2.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	2.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
92671	02/25/2025	2.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	2.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92682	02/26/2025	2.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92685	02/26/2025	2.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92700	02/27/2025	2.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	2.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	22.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	2.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-2.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92509	02/06/2025	15.67	CA	42.00	GALLARDO,ELZABETH	108126
92613	02/13/2025	50.00	CA	332.00	AMBRIS,JULIO ALEJANDRO	108202
92696	02/27/2025	50.00	CA	282.00	LEONARD,BENNIE DAN	108225
92702	02/27/2025	50.00	CA	182.00	ESPINOSA-LEIVA,MARTHA L	107177
	Fee Total	165.67				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92466	02/03/2025	50.00	CC	376.60	MCKENZIE,KAYLA JILL	107086
92468	02/03/2025	50.00	CC	307.00	CURTISS,JADA LOREN	108179
92500	02/04/2025	50.00	CC	376.60	WILSON,COLBY PATRICK	104573
92529	02/06/2025	50.00	CC	384.00	HAYNES,BRENTON LAMONT	108191
92530	02/06/2025	50.00	CC	798.20	MCELROY,MARTEZ ATREL	104760
92532	02/06/2025	50.00	CC	604.00	PETERS,JUSTYCE ALLIYAH	107425
92601	02/12/2025	50.00	CC	376.60	NEWSOME,RAVEN ALANA	105735
92618	02/14/2025	50.00	CC	332.00	HUDSON,CHRISTINE DAWN	108193
92619	02/14/2025	50.00	CC	307.00	TAYLOR,AMY SUZETTE	108214
92625	02/18/2025	50.00	CC	332.00	MOORMAN-RHODES,BRANDY I	108207
92631	02/19/2025	50.00	CC	376.47	SANCHEZ-CARRILLO,HECTOR	103072
92645	02/21/2025	34.33	CC	300.00	GALLARDO,ELZABETH	108126
92660	02/24/2025	50.00	CC	307.00	WALKER,COURTNEY ANN	108217

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92661	02/24/2025	24.25	CC	170.00	MILLER ANCHIA,HANSEL MA	108120
92663	02/24/2025	27.13	CC	268.60	GALICIA,JOSE	103676
92667	02/25/2025	50.00	CC	376.60	MILLER,BRYNN MORGAN	103699
92682	02/26/2025	50.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
	Fee Total	785.71				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	30.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	30.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92498	02/04/2025	30.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92644	02/21/2025	30.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
	Fee Total	60.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	0.10	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92498	02/04/2025	0.10	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92644	02/21/2025	0.10	CC	166.00	TIPPITT,LOYD ALLEN	097861
92682	02/26/2025	0.10	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
	Fee Total	0.30				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92627	02/18/2025	2.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	2.00	CA	478.00	LARA,JASON	099212
	Fee Total	4.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	2.00	CK	355.00	MCDANIEL,BLAYNE A	094100

	Fee Total	2.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92616	02/14/2025	2.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	2.00	CC	296.00	BALDERAS,JAIME	096989
92642	02/20/2025	2.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	2.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
92671	02/25/2025	2.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	2.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92682	02/26/2025	2.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92685	02/26/2025	2.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92700	02/27/2025	2.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	2.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	20.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	2.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-2.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	50.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92543	02/07/2025	50.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	50.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	100.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92507	02/06/2025	5.00	CA	129.00	GALLARDO,ELZABETH	108127
92508	02/06/2025	5.00	CA	129.00	GALLARDO,ELZABETH	108125
92509	02/06/2025	1.57	CA	42.00	GALLARDO,ELZABETH	108126
92613	02/13/2025	5.00	CA	332.00	AMBRIS,JULIO ALEJANDRO	108202
92627	02/18/2025	5.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	5.00	CA	478.00	LARA,JASON	099212

92633	02/19/2025	5.00	CA	510.50	HARPER,NICHOLAS TODD	107103
92643	02/21/2025	5.00	CA	129.00	TINAJERO,MIGUEL VELAZQU	108198
92696	02/27/2025	5.00	CA	282.00	LEONARD,BENNIE DAN	108225
	Fee Total	41.57				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92466	02/03/2025	5.00	CC	376.60	MCKENZIE,KAYLA JILL	107086
92468	02/03/2025	5.00	CC	307.00	CURTISS,JADA LOREN	108179
92498	02/04/2025	5.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92500	02/04/2025	5.00	CC	376.60	WILSON,COLBY PATRICK	104573
92529	02/06/2025	5.00	CC	384.00	HAYNES,BRENTON LAMONT	108191
92530	02/06/2025	5.00	CC	798.20	MCELROY,MARTEZ ATREL	104760
92578	02/10/2025	5.00	CC	179.00	PEREZ-FLORES,ANA LILJAN	108184
92595	02/11/2025	5.00	CC	233.60	BRADY,PHILLIP HENRY	103068
92596	02/11/2025	5.00	CC	177.70	BRADY,PHILLIP HENRY	103066
92597	02/11/2025	5.00	CC	375.30	BRADY,PHILLIP HENRY	103069
92598	02/11/2025	5.00	CC	510.50	BRADY,PHILLIP HENRY	103067
92599	02/11/2025	5.00	CC	177.70	GARCIA,JUAN ANDRES	106775
92601	02/12/2025	5.00	CC	376.60	NEWSOME,RAVEN ALANA	105735
92615	02/14/2025	5.00	CC	159.00	RIVERA,ELIJAH JAMES	108211
92616	02/14/2025	5.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	5.00	CC	296.00	BALDERAS,JAIME	096989
92618	02/14/2025	5.00	CC	332.00	HUDSON,CHRISTINE DAWN	108193
92619	02/14/2025	5.00	CC	307.00	TAYLOR,AMY SUZETTE	108214
92625	02/18/2025	5.00	CC	332.00	MOORMAN-RHODES,BRANDY I	108207
92626	02/18/2025	5.00	CC	180.00	ALLISON,SHAMETRA DASHEA	107547
92631	02/19/2025	5.00	CC	376.47	SANCHEZ-CARRILLO,HECTOR	103072
92641	02/20/2025	5.00	CC	129.00	NAVA,FELIPE DEJESUS	108182
92642	02/20/2025	5.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	5.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
92645	02/21/2025	3.43	CC	300.00	GALLARDO,ELZABETH	108126
92654	02/24/2025	5.00	CC	229.00	RODRIGUEZ,DAVID	108212
92655	02/24/2025	5.00	CC	129.00	RODRIGUEZ,DAVID	108213
92660	02/24/2025	5.00	CC	307.00	WALKER,COURTNEY ANN	108217
92661	02/24/2025	2.42	CC	170.00	MILLER ANCHIA,HANSEL MA	108120
92663	02/24/2025	2.71	CC	268.60	GALICIA,JOSE	103676
92667	02/25/2025	5.00	CC	376.60	MILLER,BRYNN MORGAN	103699
92671	02/25/2025	5.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	5.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92674	02/25/2025	5.00	CC	229.00	JORDAN,BRANDY LENAI	108067
92675	02/25/2025	5.00	CC	229.00	VARGAS-GARCIA,TIFFANY	108215
92682	02/26/2025	5.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92683	02/26/2025	5.00	CC	129.00	SANTOS,JOSE	108223

92684	02/26/2025	5.00	CC	375.30	TRAVIS,KAYLA LA SHEA JA	104324
92685	02/26/2025	5.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92698	02/27/2025	5.00	CC	216.70	MENDOZA,ZALENA JENISE	104432
92699	02/27/2025	5.00	CC	307.70	UGALDE,HUMBERTO ANGELES	102687
92700	02/27/2025	5.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
	Fee Total	203.56				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	5.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-5.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92504	02/05/2025	5.00	TS	180.70	YOUNG,BRADLEY LEE	107416
	Fee Total	5.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92467	02/03/2025	5.00	DS	369.00	WALKER,BRANTLEY DAYE	108158
92543	02/07/2025	5.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	5.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	15.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92636	02/20/2025	5.00	CA	129.00	JIMENEZ,RICHARDO JOSE P	108222
92702	02/27/2025	5.00	CA	182.00	ESPINOSA-LEIVA,MARTHA L	107177
	Fee Total	10.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	5.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	5.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92497	02/04/2025	5.00	CC	159.00	FREYMAN,AARON MICHAEL	108183

92532	02/06/2025	5.00	CC	604.00	PETERS,JUSTYCE ALLIYAH	107425
92669	02/25/2025	1.87	CC	326.00	WOODRUFF,CARTAYZIA RESH	108024
92697	02/27/2025	5.00	CC	493.00	DURKIN,CHRISTINA	107570
92701	02/27/2025	5.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	21.87				

CRIMINAL DETAIL FOR OMNI-DTO 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	6.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	6.00				

CRIMINAL DETAIL FOR OMNI-DTO 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92543	02/07/2025	6.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	6.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	12.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92627	02/18/2025	6.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	6.00	CA	478.00	LARA,JASON	099212
92633	02/19/2025	6.00	CA	510.50	HARPER,NICHOLAS TODD	107103
	Fee Total	18.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92466	02/03/2025	6.00	CC	376.60	MCKENZIE,KAYLA JILL	107086
92500	02/04/2025	6.00	CC	376.60	WILSON,COLBY PATRICK	104573
92530	02/06/2025	6.00	CC	798.20	MCELROY,MARTEZ ATREL	104760
92532	02/06/2025	6.00	CC	604.00	PETERS,JUSTYCE ALLIYAH	107425
92595	02/11/2025	6.00	CC	233.60	BRADY,PHILLIP HENRY	103068
92596	02/11/2025	6.00	CC	177.70	BRADY,PHILLIP HENRY	103066
92597	02/11/2025	6.00	CC	375.30	BRADY,PHILLIP HENRY	103069
92598	02/11/2025	6.00	CC	510.50	BRADY,PHILLIP HENRY	103067
92599	02/11/2025	6.00	CC	177.70	GARCIA,JUAN ANDRES	106775
92601	02/12/2025	6.00	CC	376.60	NEWSOME,RAVEN ALANA	105735
92616	02/14/2025	6.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	6.00	CC	296.00	BALDERAS,JAIME	096989
92631	02/19/2025	6.00	CC	376.47	SANCHEZ-CARRILLO,HECTOR	103072
92642	02/20/2025	6.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	6.00	CC	166.00	TIPPITT,LOYD ALLEN	097861

92667	02/25/2025	6.00	CC	376.60	MILLER,BRYNN MORGAN	103699
92671	02/25/2025	6.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	6.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92682	02/26/2025	6.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92684	02/26/2025	6.00	CC	375.30	TRAVIS,KAYLA LA SHEA JA	104324
92685	02/26/2025	6.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92697	02/27/2025	6.00	CC	493.00	DURKIN,CHRISTINA	107570
92698	02/27/2025	6.00	CC	216.70	MENDOZA,ZALENA JENISE	104432
92699	02/27/2025	6.00	CC	307.70	UGALDE,HUMBERTO ANGELES	102687
92700	02/27/2025	6.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	6.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	156.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	6.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-6.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92504	02/05/2025	6.00	TS	180.70	YOUNG,BRADLEY LEE	107416
	Fee Total	6.00				

CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92613	02/13/2025	50.00	CA	332.00	AMBRIS,JULIO ALEJANDRO	108202
	Fee Total	50.00				

CRIMINAL DETAIL FOR DEF. Adj. Fine 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92529	02/06/2025	50.00	CC	384.00	HAYNES,BRENTON LAMONT	108191
92578	02/10/2025	50.00	CC	179.00	PEREZ-FLORES,ANA LILJAN	108184
92618	02/14/2025	50.00	CC	332.00	HUDSON,CHRISTINE DAWN	108193
92619	02/14/2025	50.00	CC	307.00	TAYLOR,AMY SUZETTE	108214
92625	02/18/2025	50.00	CC	332.00	MOORMAN-RHODES,BRANDY I	108207
	Fee Total	250.00				

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

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

92627	02/18/2025	3.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	3.00	CA	478.00	LARA,JASON	099212
	Fee Total	6.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	3.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	3.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92498	02/04/2025	3.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92616	02/14/2025	3.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	3.00	CC	296.00	BALDERAS,JAIME	096989
92642	02/20/2025	3.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	3.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
92671	02/25/2025	3.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	3.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92682	02/26/2025	3.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92685	02/26/2025	3.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92700	02/27/2025	3.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	3.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	33.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	3.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-3.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92509	02/06/2025	0.94	CA	42.00	GALLARDO,ELZABETH	108126
92613	02/13/2025	3.00	CA	332.00	AMBRIS,JULIO ALEJANDRO	108202
92696	02/27/2025	3.00	CA	282.00	LEONARD,BENNIE DAN	108225
92702	02/27/2025	3.00	CA	182.00	ESPINOSA-LEIVA,MARTHA L	107177
	Fee Total	9.94				

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

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92466	02/03/2025	3.00	CC	376.60	MCKENZIE,KAYLA JILL	107086
92468	02/03/2025	3.00	CC	307.00	CURTISS,JADA LOREN	108179
92500	02/04/2025	3.00	CC	376.60	WILSON,COLBY PATRICK	104573
92529	02/06/2025	3.00	CC	384.00	HAYNES,BRENTON LAMONT	108191
92530	02/06/2025	3.00	CC	798.20	MCELROY,MARTEZ ATREL	104760
92532	02/06/2025	3.00	CC	604.00	PETERS,JUSTYCE ALLIYAH	107425
92601	02/12/2025	3.00	CC	376.60	NEWSOME,RAVEN ALANA	105735
92618	02/14/2025	3.00	CC	332.00	HUDSON,CHRISTINE DAWN	108193
92619	02/14/2025	3.00	CC	307.00	TAYLOR,AMY SUZETTE	108214
92625	02/18/2025	3.00	CC	332.00	MOORMAN-RHODES,BRANDY I	108207
92631	02/19/2025	3.00	CC	376.47	SANCHEZ-CARRILLO,HECTOR	103072
92645	02/21/2025	2.06	CC	300.00	GALLARDO,ELZABETH	108126
92660	02/24/2025	3.00	CC	307.00	WALKER,COURTNEY ANN	108217
92661	02/24/2025	1.46	CC	170.00	MILLER ANCHIA,HANSEL MA	108120
92663	02/24/2025	1.63	CC	268.60	GALICIA,JOSE	103676
92667	02/25/2025	3.00	CC	376.60	MILLER,BRYNN MORGAN	103699
	Fee Total	44.15				

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	4.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	4.00				

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92543	02/07/2025	4.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	4.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	8.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92627	02/18/2025	4.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	4.00	CA	478.00	LARA,JASON	099212
92633	02/19/2025	4.00	CA	510.50	HARPER,NICHOLAS TODD	107103
	Fee Total	12.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92466	02/03/2025	4.00	CC	376.60	MCKENZIE,KAYLA JILL	107086
92500	02/04/2025	4.00	CC	376.60	WILSON,COLBY PATRICK	104573
92530	02/06/2025	4.00	CC	798.20	MCELROY,MARTEZ ATREL	104760

92532	02/06/2025	4.00	CC	604.00	PETERS,JUSTYCE ALLIYAH	107425
92595	02/11/2025	4.00	CC	233.60	BRADY,PHILLIP HENRY	103068
92596	02/11/2025	4.00	CC	177.70	BRADY,PHILLIP HENRY	103066
92597	02/11/2025	4.00	CC	375.30	BRADY,PHILLIP HENRY	103069
92598	02/11/2025	4.00	CC	510.50	BRADY,PHILLIP HENRY	103067
92599	02/11/2025	4.00	CC	177.70	GARCIA,JUAN ANDRES	106775
92601	02/12/2025	4.00	CC	376.60	NEWSOME,RAVEN ALANA	105735
92616	02/14/2025	4.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	4.00	CC	296.00	BALDERAS,JAIME	096989
92631	02/19/2025	4.00	CC	376.47	SANCHEZ-CARRILLO,HECTOR	103072
92642	02/20/2025	4.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	4.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
92667	02/25/2025	4.00	CC	376.60	MILLER,BRYNN MORGAN	103699
92671	02/25/2025	4.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	4.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92682	02/26/2025	4.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92684	02/26/2025	4.00	CC	375.30	TRAVIS,KAYLA LA SHEA JA	104324
92685	02/26/2025	4.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92697	02/27/2025	4.00	CC	493.00	DURKIN,CHRISTINA	107570
92698	02/27/2025	4.00	CC	216.70	MENDOZA,ZALENA JENISE	104432
92699	02/27/2025	4.00	CC	307.70	UGALDE,HUMBERTO ANGELES	102687
92700	02/27/2025	4.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	4.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	104.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	4.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-4.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92504	02/05/2025	4.00	TS	180.70	YOUNG,BRADLEY LEE	107416
	Fee Total	4.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92507	02/06/2025	48.00	CA	129.00	GALLARDO,ELZABETH	108127
92508	02/06/2025	48.00	CA	129.00	GALLARDO,ELZABETH	108125
92613	02/13/2025	148.00	CA	332.00	AMBRIS,JULIO ALEJANDRO	108202
92627	02/18/2025	78.00	CA	205.00	LARA,JASON	099211

92628	02/18/2025	288.00	CA	478.00	LARA,JASON	099212
92633	02/19/2025	304.00	CA	510.50	HARPER,NICHOLAS TODD	107103
92636	02/20/2025	48.00	CA	129.00	JIMENEZ,RICHARDO JOSE P	108222
92643	02/21/2025	48.00	CA	129.00	TINAJERO,MIGUEL VELAZQU	108198
92696	02/27/2025	148.00	CA	282.00	LEONARD,BENNIE DAN	108225
92702	02/27/2025	48.00	CA	182.00	ESPINOSA-LEIVA,MARTHA L	107177
92703	02/27/2025	194.00	CA	196.00	GALLARDO,ELZABETH	108126
	Fee Total	1400.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	16.40	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	16.40				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92466	02/03/2025	148.00	CC	376.60	MCKENZIE,KAYLA JILL	107086
92468	02/03/2025	173.00	CC	307.00	CURTISS,JADA LOREN	108179
92497	02/04/2025	78.00	CC	159.00	FREYMAN,AARON MICHAEL	108183
92498	02/04/2025	114.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92500	02/04/2025	148.00	CC	376.60	WILSON,COLBY PATRICK	104573
92529	02/06/2025	200.00	CC	384.00	HAYNES,BRENTON LAMONT	108191
92530	02/06/2025	470.00	CC	798.20	MCELROY,MARTEZ ATREL	104760
92532	02/06/2025	275.80	CC	604.00	PETERS,JUSTYCE ALLIYAH	107425
92578	02/10/2025	48.00	CC	179.00	PEREZ-FLORES,ANA LILJAN	108184
92595	02/11/2025	91.00	CC	233.60	BRADY,PHILLIP HENRY	103068
92596	02/11/2025	48.00	CC	177.70	BRADY,PHILLIP HENRY	103066
92597	02/11/2025	200.00	CC	375.30	BRADY,PHILLIP HENRY	103069
92598	02/11/2025	304.00	CC	510.50	BRADY,PHILLIP HENRY	103067
92599	02/11/2025	48.00	CC	177.70	GARCIA,JUAN ANDRES	106775
92601	02/12/2025	148.00	CC	376.60	NEWSOME,RAVEN ALANA	105735
92615	02/14/2025	78.00	CC	159.00	RIVERA,ELIJAH JAMES	108211
92616	02/14/2025	48.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	148.00	CC	296.00	BALDERAS,JAIME	096989
92618	02/14/2025	148.00	CC	332.00	HUDSON,CHRISTINE DAWN	108193
92619	02/14/2025	123.00	CC	307.00	TAYLOR,AMY SUZETTE	108214
92625	02/18/2025	148.00	CC	332.00	MOORMAN-RHODES,BRANDY I	108207
92626	02/18/2025	99.00	CC	180.00	ALLISON,SHAMETRA DASHEA	107547
92631	02/19/2025	147.90	CC	376.47	SANCHEZ-CARRILLO,HECTOR	103072
92641	02/20/2025	48.00	CC	129.00	NAVA,FELIPE DEJESUS	108182
92642	02/20/2025	148.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	17.90	CC	166.00	TIPPITT,LOYD ALLEN	097861
92645	02/21/2025	206.00	CC	300.00	GALLARDO,ELZABETH	108126

92654	02/24/2025	148.00	CC	229.00	RODRIGUEZ,DAVID	108212
92655	02/24/2025	48.00	CC	129.00	RODRIGUEZ,DAVID	108213
92660	02/24/2025	173.00	CC	307.00	WALKER,COURTNEY ANN	108217
92661	02/24/2025	88.00	CC	170.00	MILLER ANCHIA,HANSEL MA	108120
92663	02/24/2025	148.00	CC	268.60	GALICIA,JOSE	103676
92667	02/25/2025	148.00	CC	376.60	MILLER,BRYNN MORGAN	103699
92669	02/25/2025	288.00	CC	326.00	WOODRUFF,CARTAYZIA RESH	108024
92671	02/25/2025	148.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	288.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92674	02/25/2025	148.00	CC	229.00	JORDAN,BRANDY LENAI	108067
92675	02/25/2025	148.00	CC	229.00	VARGAS-GARCIA,TIFFANY	108215
92682	02/26/2025	17.90	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92683	02/26/2025	48.00	CC	129.00	SANTOS,JOSE	108223
92684	02/26/2025	200.00	CC	375.30	TRAVIS,KAYLA LA SHEA JA	104324
92685	02/26/2025	78.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92697	02/27/2025	288.30	CC	493.00	DURKIN,CHRISTINA	107570
92698	02/27/2025	78.00	CC	216.70	MENDOZA,ZALENA JENISE	104432
92699	02/27/2025	148.00	CC	307.70	UGALDE,HUMBERTO ANGELES	102687
92700	02/27/2025	148.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	148.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	6780.80				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	200.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-200.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92504	02/05/2025	48.00	TS	180.70	YOUNG,BRADLEY LEE	107416
	Fee Total	48.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92467	02/03/2025	288.00	DS	369.00	WALKER,BRANTLEY DAYE	108158
92499	02/04/2025	15.00	DS	17.00	BERGMAN,JOHNATHON LYNN	091189
92519	02/06/2025	106.50	DS	108.50	MCDANIEL,BLAYNE A	094100
92533	02/06/2025	194.20	DS	196.20	PETERS,JUSTYCE ALLIYAH	107425
92543	02/07/2025	101.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	53.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

Fee Total	757.70	

CRIMINAL DETAIL FOR EXPUNCTION FEE 001-0540-400540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92611	02/13/2025	100.00	CC	100.00	NZAMBU,STEVEN	107371
	Fee Total	100.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92498	02/04/2025	15.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92661	02/24/2025	15.00	CC	170.00	MILLER ANCHIA,HANSEL MA	108120
92669	02/25/2025	5.63	CC	326.00	WOODRUFF,CARTAYZIA RESH	108024
	Fee Total	35.63				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92627	02/18/2025	2.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	2.00	CA	478.00	LARA,JASON	099212
92703	02/27/2025	2.00	CA	196.00	GALLARDO,ELZABETH	108126
	Fee Total	6.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	2.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	2.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92498	02/04/2025	2.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92498	02/04/2025	2.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92616	02/14/2025	2.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	2.00	CC	296.00	BALDERAS,JAIME	096989
92642	02/20/2025	2.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	2.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
92645	02/21/2025	2.00	CC	300.00	GALLARDO,ELZABETH	108126
92661	02/24/2025	2.00	CC	170.00	MILLER ANCHIA,HANSEL MA	108120
92663	02/24/2025	2.00	CC	268.60	GALICIA,JOSE	103676
92669	02/25/2025	2.00	CC	326.00	WOODRUFF,CARTAYZIA RESH	108024
92671	02/25/2025	2.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	2.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92682	02/26/2025	2.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859

92685	02/26/2025	2.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92700	02/27/2025	2.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	2.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	32.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	2.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-2.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92499	02/04/2025	2.00	DS	17.00	BERGMAN,JOHNATHON LYNN	091189
92519	02/06/2025	2.00	DS	108.50	MCDANIEL,BLAYNE A	094100
92533	02/06/2025	2.00	DS	196.20	PETERS,JUSTYCE ALLIYAH	107425
92543	02/07/2025	2.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	2.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	10.00				

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	50.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	50.00				

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92543	02/07/2025	50.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	50.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	100.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92627	02/18/2025	4.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	4.00	CA	478.00	LARA,JASON	099212
	Fee Total	8.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

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

92518	02/06/2025	4.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	4.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92498	02/04/2025	4.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92616	02/14/2025	4.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	4.00	CC	296.00	BALDERAS,JAIME	096989
92642	02/20/2025	4.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	4.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
92671	02/25/2025	4.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	4.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92682	02/26/2025	4.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92685	02/26/2025	4.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92700	02/27/2025	4.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	4.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	44.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	4.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-4.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92543	02/07/2025	4.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	4.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	8.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92507	02/06/2025	4.00	CA	129.00	GALLARDO,ELZABETH	108127
92508	02/06/2025	4.00	CA	129.00	GALLARDO,ELZABETH	108125
92509	02/06/2025	1.25	CA	42.00	GALLARDO,ELZABETH	108126
92613	02/13/2025	4.00	CA	332.00	AMBRIS,JULIO ALEJANDRO	108202
92633	02/19/2025	4.00	CA	510.50	HARPER,NICHOLAS TODD	107103
92636	02/20/2025	4.00	CA	129.00	JIMENEZ,RICHARDO JOSE P	108222
92643	02/21/2025	4.00	CA	129.00	TINAJERO,MIGUEL VELAZQU	108198
92696	02/27/2025	4.00	CA	282.00	LEONARD,BENNIE DAN	108225
92702	02/27/2025	4.00	CA	182.00	ESPINOSA-LEIVA,MARTHA L	107177

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

Fee Total	33.25	

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92466	02/03/2025	4.00	CC	376.60	MCKENZIE,KAYLA JILL	107086
92468	02/03/2025	4.00	CC	307.00	CURTISS,JADA LOREN	108179
92497	02/04/2025	4.00	CC	159.00	FREYMAN,AARON MICHAEL	108183
92500	02/04/2025	4.00	CC	376.60	WILSON,COLBY PATRICK	104573
92529	02/06/2025	4.00	CC	384.00	HAYNES,BRENTON LAMONT	108191
92530	02/06/2025	4.00	CC	798.20	MCELROY,MARTEZ ATREL	104760
92532	02/06/2025	4.00	CC	604.00	PETERS,JUSTYCE ALLIYAH	107425
92578	02/10/2025	4.00	CC	179.00	PEREZ-FLORES,ANA LILJAN	108184
92595	02/11/2025	4.00	CC	233.60	BRADY,PHILLIP HENRY	103068
92596	02/11/2025	4.00	CC	177.70	BRADY,PHILLIP HENRY	103066
92597	02/11/2025	4.00	CC	375.30	BRADY,PHILLIP HENRY	103069
92598	02/11/2025	4.00	CC	510.50	BRADY,PHILLIP HENRY	103067
92599	02/11/2025	4.00	CC	177.70	GARCIA,JUAN ANDRES	106775
92601	02/12/2025	4.00	CC	376.60	NEWSOME,RAVEN ALANA	105735
92615	02/14/2025	4.00	CC	159.00	RIVERA,ELIJAH JAMES	108211
92618	02/14/2025	4.00	CC	332.00	HUDSON,CHRISTINE DAWN	108193
92619	02/14/2025	4.00	CC	307.00	TAYLOR,AMY SUZETTE	108214
92625	02/18/2025	4.00	CC	332.00	MOORMAN-RHODES,BRANDY I	108207
92626	02/18/2025	4.00	CC	180.00	ALLISON,SHAMETRA DASHEA	107547
92631	02/19/2025	4.00	CC	376.47	SANCHEZ-CARRILLO,HECTOR	103072
92641	02/20/2025	4.00	CC	129.00	NAVA,FELIPE DEJESUS	108182
92645	02/21/2025	2.75	CC	300.00	GALLARDO,ELZABETH	108126
92654	02/24/2025	4.00	CC	229.00	RODRIGUEZ,DAVID	108212
92655	02/24/2025	4.00	CC	129.00	RODRIGUEZ,DAVID	108213
92660	02/24/2025	4.00	CC	307.00	WALKER,COURTNEY ANN	108217
92661	02/24/2025	1.94	CC	170.00	MILLER ANCHIA,HANSEL MA	108120
92663	02/24/2025	2.17	CC	268.60	GALICIA,JOSE	103676
92667	02/25/2025	4.00	CC	376.60	MILLER,BRYNN MORGAN	103699
92669	02/25/2025	1.50	CC	326.00	WOODRUFF,CARTAYZIA RESH	108024
92674	02/25/2025	4.00	CC	229.00	JORDAN,BRANDY LENAI	108067
92675	02/25/2025	4.00	CC	229.00	VARGAS-GARCIA,TIFFANY	108215
92683	02/26/2025	4.00	CC	129.00	SANTOS,JOSE	108223
92684	02/26/2025	4.00	CC	375.30	TRAVIS,KAYLA LA SHEA JA	104324
92697	02/27/2025	4.00	CC	493.00	DURKIN,CHRISTINA	107570
92698	02/27/2025	4.00	CC	216.70	MENDOZA,ZALENA JENISE	104432
92699	02/27/2025	4.00	CC	307.70	UGALDE,HUMBERTO ANGELES	102687
	Fee Total	136.36				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92504	02/05/2025	4.00	TS	180.70	YOUNG,BRADLEY LEE	107416
	Fee Total	4.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92467	02/03/2025	4.00	DS	369.00	WALKER,BRANTLEY DAYE	108158
	Fee Total	4.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92507	02/06/2025	0.10	CA	129.00	GALLARDO,ELZABETH	108127
92508	02/06/2025	0.10	CA	129.00	GALLARDO,ELZABETH	108125
92509	02/06/2025	0.03	CA	42.00	GALLARDO,ELZABETH	108126
92613	02/13/2025	0.10	CA	332.00	AMBRIS,JULIO ALEJANDRO	108202
92633	02/19/2025	0.10	CA	510.50	HARPER,NICHOLAS TODD	107103
92636	02/20/2025	0.10	CA	129.00	JIMENEZ,RICHARDO JOSE P	108222
92643	02/21/2025	0.10	CA	129.00	TINAJERO,MIGUEL VELAZQU	108198
92696	02/27/2025	0.10	CA	282.00	LEONARD,BENNIE DAN	108225
92702	02/27/2025	0.10	CA	182.00	ESPINOSA-LEIVA,MARTHA L	107177
	Fee Total	0.83				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92466	02/03/2025	0.10	CC	376.60	MCKENZIE,KAYLA JILL	107086
92468	02/03/2025	0.10	CC	307.00	CURTISS,JADA LOREN	108179
92497	02/04/2025	0.10	CC	159.00	FREYMAN,AARON MICHAEL	108183
92500	02/04/2025	0.10	CC	376.60	WILSON,COLBY PATRICK	104573
92529	02/06/2025	0.10	CC	384.00	HAYNES,BRENTON LAMONT	108191
92530	02/06/2025	0.10	CC	798.20	MCELROY,MARTEZ ATREL	104760
92532	02/06/2025	0.10	CC	604.00	PETERS,JUSTYCE ALLIYAH	107425
92578	02/10/2025	0.10	CC	179.00	PEREZ-FLORES,ANA LILJAN	108184
92595	02/11/2025	0.10	CC	233.60	BRADY,PHILLIP HENRY	103068
92596	02/11/2025	0.10	CC	177.70	BRADY,PHILLIP HENRY	103066
92597	02/11/2025	0.10	CC	375.30	BRADY,PHILLIP HENRY	103069
92598	02/11/2025	0.10	CC	510.50	BRADY,PHILLIP HENRY	103067
92599	02/11/2025	0.10	CC	177.70	GARCIA,JUAN ANDRES	106775
92601	02/12/2025	0.10	CC	376.60	NEWSOME,RAVEN ALANA	105735
92615	02/14/2025	0.10	CC	159.00	RIVERA,ELIJAH JAMES	108211
92618	02/14/2025	0.10	CC	332.00	HUDSON,CHRISTINE DAWN	108193
92619	02/14/2025	0.10	CC	307.00	TAYLOR,AMY SUZETTE	108214
92625	02/18/2025	0.10	CC	332.00	MOORMAN-RHODES,BRANDY I	108207

92626	02/18/2025	0.10	CC	180.00	ALLISON,SHAMETRA DASHEA	107547
92631	02/19/2025	0.10	CC	376.47	SANCHEZ-CARRILLO,HECTOR	103072
92641	02/20/2025	0.10	CC	129.00	NAVA,FELIPE DEJESUS	108182
92645	02/21/2025	0.07	CC	300.00	GALLARDO,ELZABETH	108126
92654	02/24/2025	0.10	CC	229.00	RODRIGUEZ,DAVID	108212
92655	02/24/2025	0.10	CC	129.00	RODRIGUEZ,DAVID	108213
92660	02/24/2025	0.10	CC	307.00	WALKER,COURTNEY ANN	108217
92661	02/24/2025	0.05	CC	170.00	MILLER ANCHIA,HANSEL MA	108120
92663	02/24/2025	0.05	CC	268.60	GALICIA,JOSE	103676
92667	02/25/2025	0.10	CC	376.60	MILLER,BRYNN MORGAN	103699
92669	02/25/2025	0.04	CC	326.00	WOODRUFF,CARTAYZIA RESH	108024
92674	02/25/2025	0.10	CC	229.00	JORDAN,BRANDY LENAI	108067
92675	02/25/2025	0.10	CC	229.00	VARGAS-GARCIA,TIFFANY	108215
92683	02/26/2025	0.10	CC	129.00	SANTOS,JOSE	108223
92684	02/26/2025	0.10	CC	375.30	TRAVIS,KAYLA LA SHEA JA	104324
92697	02/27/2025	0.10	CC	493.00	DURKIN,CHRISTINA	107570
92698	02/27/2025	0.10	CC	216.70	MENDOZA,ZALENA JENISE	104432
92699	02/27/2025	0.10	CC	307.70	UGALDE,HUMBERTO ANGELES	102687
	Fee Total	3.41				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92504	02/05/2025	0.10	TS	180.70	YOUNG,BRADLEY LEE	107416
	Fee Total	0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92467	02/03/2025	0.10	DS	369.00	WALKER,BRANTLEY DAYE	108158
	Fee Total	0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92627	02/18/2025	4.00	CA	205.00	LARA,JASON	099211
92628	02/18/2025	4.00	CA	478.00	LARA,JASON	099212
	Fee Total	8.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92518	02/06/2025	4.00	CK	355.00	MCDANIEL,BLAYNE A	094100
	Fee Total	4.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92498	02/04/2025	4.00	CC	338.83	BERGMAN,JOHNATHON LYNN	091189
92616	02/14/2025	4.00	CC	169.00	BALDERAS,JAIME	096990
92617	02/14/2025	4.00	CC	296.00	BALDERAS,JAIME	096989
92642	02/20/2025	4.00	CC	296.00	JACKSON,COREY CHARLES	095762
92644	02/21/2025	4.00	CC	166.00	TIPPITT,LOYD ALLEN	097861
92671	02/25/2025	4.00	CC	296.00	IZAGUIRRE-ESCAMILLA,MAR	099879
92673	02/25/2025	4.00	CC	478.00	IZAGUIRRE-ESCAMILLA,MAR	099880
92682	02/26/2025	4.00	CC	192.00	RODGERS,BROOKLYN ELIZAB	101859
92685	02/26/2025	4.00	CC	205.00	RODRIGUEZ,ADRIAN	096750
92700	02/27/2025	4.00	CC	296.00	CURTIS,GEOFFREY DARYL	096097
92701	02/27/2025	4.00	CC	299.00	WATKINS,DAREKA LARRELL	101745
	Fee Total	44.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92473	02/03/2025	4.00	MO	363.60	ANGLE,DEBRA LYN	097506
92473-V	02/03/2025	-4.00	MO	-363.60	ANGLE,DEBRA LYN	097506
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92543	02/07/2025	4.00	DS	384.80	DORETY,BILLY DANIEL	087672
92610	02/13/2025	4.00	DS	322.40	EDWARDS,TEVIN MARQUSE	090991
	Fee Total	8.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92507	02/06/2025	4.90	CA	129.00	GALLARDO,ELZABETH	108127
92508	02/06/2025	4.90	CA	129.00	GALLARDO,ELZABETH	108125
92509	02/06/2025	1.54	CA	42.00	GALLARDO,ELZABETH	108126
92613	02/13/2025	4.90	CA	332.00	AMBRIS,JULIO ALEJANDRO	108202
92633	02/19/2025	4.90	CA	510.50	HARPER,NICHOLAS TODD	107103
92636	02/20/2025	4.90	CA	129.00	JIMENEZ,RICHARDO JOSE P	108222
92643	02/21/2025	4.90	CA	129.00	TINAJERO,MIGUEL VELAZQU	108198
92696	02/27/2025	4.90	CA	282.00	LEONARD,BENNIE DAN	108225
92702	02/27/2025	4.90	CA	182.00	ESPINOSA-LEIVA,MARTHA L	107177
	Fee Total	40.74				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92466	02/03/2025	4.90	CC	376.60	MCKENZIE,KAYLA JILL	107086
92468	02/03/2025	4.90	CC	307.00	CURTISS,JADA LOREN	108179
92497	02/04/2025	4.90	CC	159.00	FREYMAN,AARON MICHAEL	108183
92500	02/04/2025	4.90	CC	376.60	WILSON,COLBY PATRICK	104573
92529	02/06/2025	4.90	CC	384.00	HAYNES,BRENTON LAMONT	108191
92530	02/06/2025	4.90	CC	798.20	MCELROY,MARTEZ ATREL	104760
92532	02/06/2025	4.90	CC	604.00	PETERS,JUSTYCE ALLIYAH	107425
92578	02/10/2025	4.90	CC	179.00	PEREZ-FLORES,ANA LILJAN	108184
92595	02/11/2025	4.90	CC	233.60	BRADY,PHILLIP HENRY	103068
92596	02/11/2025	4.90	CC	177.70	BRADY,PHILLIP HENRY	103066
92597	02/11/2025	4.90	CC	375.30	BRADY,PHILLIP HENRY	103069
92598	02/11/2025	4.90	CC	510.50	BRADY,PHILLIP HENRY	103067
92599	02/11/2025	4.90	CC	177.70	GARCIA,JUAN ANDRES	106775
92601	02/12/2025	4.90	CC	376.60	NEWSOME,RAVEN ALANA	105735
92615	02/14/2025	4.90	CC	159.00	RIVERA,ELIJAH JAMES	108211
92618	02/14/2025	4.90	CC	332.00	HUDSON,CHRISTINE DAWN	108193
92619	02/14/2025	4.90	CC	307.00	TAYLOR,AMY SUZETTE	108214
92625	02/18/2025	4.90	CC	332.00	MOORMAN-RHODES,BRANDY I	108207
92626	02/18/2025	4.90	CC	180.00	ALLISON,SHAMETRA DASHEA	107547
92631	02/19/2025	4.90	CC	376.47	SANCHEZ-CARRILLO,HECTOR	103072
92641	02/20/2025	4.90	CC	129.00	NAVA,FELIPE DEJESUS	108182
92645	02/21/2025	3.36	CC	300.00	GALLARDO,ELZABETH	108126
92654	02/24/2025	4.90	CC	229.00	RODRIGUEZ,DAVID	108212
92655	02/24/2025	4.90	CC	129.00	RODRIGUEZ,DAVID	108213
92660	02/24/2025	4.90	CC	307.00	WALKER,COURTNEY ANN	108217
92661	02/24/2025	2.38	CC	170.00	MILLER ANCHIA,HANSEL MA	108120
92663	02/24/2025	2.66	CC	268.60	GALICIA,JOSE	103676
92667	02/25/2025	4.90	CC	376.60	MILLER,BRYNN MORGAN	103699
92669	02/25/2025	1.84	CC	326.00	WOODRUFF,CARTAYZIA RESH	108024
92674	02/25/2025	4.90	CC	229.00	JORDAN,BRANDY LENAI	108067
92675	02/25/2025	4.90	CC	229.00	VARGAS-GARCIA,TIFFANY	108215
92683	02/26/2025	4.90	CC	129.00	SANTOS,JOSE	108223
92684	02/26/2025	4.90	CC	375.30	TRAVIS,KAYLA LA SHEA JA	104324
92697	02/27/2025	4.90	CC	493.00	DURKIN,CHRISTINA	107570
92698	02/27/2025	4.90	CC	216.70	MENDOZA,ZALENA JENISE	104432
92699	02/27/2025	4.90	CC	307.70	UGALDE,HUMBERTO ANGELES	102687
	Fee Total	167.04				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92504	02/05/2025	4.90	TS	180.70	YOUNG,BRADLEY LEE	107416

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

Fee Total	4.90	

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92467	02/03/2025	4.90	DS	369.00	WALKER,BRANTLEY DAYE	108158
	Fee Total	4.90				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92507	02/06/2025	5.00	CA	129.00	GALLARDO,ELZABETH	108127
92508	02/06/2025	5.00	CA	129.00	GALLARDO,ELZABETH	108125
92509	02/06/2025	1.57	CA	42.00	GALLARDO,ELZABETH	108126
92613	02/13/2025	5.00	CA	332.00	AMBRIS,JULIO ALEJANDRO	108202
92633	02/19/2025	5.00	CA	510.50	HARPER,NICHOLAS TODD	107103
92636	02/20/2025	5.00	CA	129.00	JIMENEZ,RICHARDO JOSE P	108222
92643	02/21/2025	5.00	CA	129.00	TINAJERO,MIGUEL VELAZQU	108198
92696	02/27/2025	5.00	CA	282.00	LEONARD,BENNIE DAN	108225
92702	02/27/2025	5.00	CA	182.00	ESPINOSA-LEIVA,MARTHA L	107177
	Fee Total	41.57				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92466	02/03/2025	5.00	CC	376.60	MCKENZIE,KAYLA JILL	107086
92468	02/03/2025	5.00	CC	307.00	CURTISS,JADA LOREN	108179
92497	02/04/2025	5.00	CC	159.00	FREYMAN,AARON MICHAEL	108183
92500	02/04/2025	5.00	CC	376.60	WILSON,COLBY PATRICK	104573
92529	02/06/2025	5.00	CC	384.00	HAYNES,BRENTON LAMONT	108191
92530	02/06/2025	5.00	CC	798.20	MCELROY,MARTEZ ATREL	104760
92532	02/06/2025	5.00	CC	604.00	PETERS,JUSTYCE ALLIYAH	107425
92578	02/10/2025	5.00	CC	179.00	PEREZ-FLORES,ANA LILJAN	108184
92595	02/11/2025	5.00	CC	233.60	BRADY,PHILLIP HENRY	103068
92596	02/11/2025	5.00	CC	177.70	BRADY,PHILLIP HENRY	103066
92597	02/11/2025	5.00	CC	375.30	BRADY,PHILLIP HENRY	103069
92598	02/11/2025	5.00	CC	510.50	BRADY,PHILLIP HENRY	103067
92599	02/11/2025	5.00	CC	177.70	GARCIA,JUAN ANDRES	106775
92601	02/12/2025	5.00	CC	376.60	NEWSOME,RAVEN ALANA	105735
92615	02/14/2025	5.00	CC	159.00	RIVERA,ELIJAH JAMES	108211
92618	02/14/2025	5.00	CC	332.00	HUDSON,CHRISTINE DAWN	108193
92619	02/14/2025	5.00	CC	307.00	TAYLOR,AMY SUZETTE	108214
92625	02/18/2025	5.00	CC	332.00	MOORMAN-RHODES,BRANDY I	108207
92626	02/18/2025	5.00	CC	180.00	ALLISON,SHAMETRA DASHEA	107547
92631	02/19/2025	5.00	CC	376.47	SANCHEZ-CARRILLO,HECTOR	103072
92641	02/20/2025	5.00	CC	129.00	NAVA,FELIPE DEJESUS	108182

92645	02/21/2025	3.43	CC	300.00	GALLARDO,ELZABETH	108126
92654	02/24/2025	5.00	CC	229.00	RODRIGUEZ,DAVID	108212
92655	02/24/2025	5.00	CC	129.00	RODRIGUEZ,DAVID	108213
92660	02/24/2025	5.00	CC	307.00	WALKER,COURTNEY ANN	108217
92661	02/24/2025	2.43	CC	170.00	MILLER ANCHIA,HANSEL MA	108120
92663	02/24/2025	2.71	CC	268.60	GALICIA,JOSE	103676
92667	02/25/2025	5.00	CC	376.60	MILLER,BRYNN MORGAN	103699
92669	02/25/2025	1.87	CC	326.00	WOODRUFF,CARTAYZIA RESH	108024
92674	02/25/2025	5.00	CC	229.00	JORDAN,BRANDY LENAI	108067
92675	02/25/2025	5.00	CC	229.00	VARGAS-GARCIA,TIFFANY	108215
92683	02/26/2025	5.00	CC	129.00	SANTOS,JOSE	108223
92684	02/26/2025	5.00	CC	375.30	TRAVIS,KAYLA LA SHEA JA	104324
92697	02/27/2025	5.00	CC	493.00	DURKIN,CHRISTINA	107570
92698	02/27/2025	5.00	CC	216.70	MENDOZA,ZALENA JENISE	104432
92699	02/27/2025	5.00	CC	307.70	UGALDE,HUMBERTO ANGELES	102687
	Fee Total	170.44				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92504	02/05/2025	5.00	TS	180.70	YOUNG,BRADLEY LEE	107416
	Fee Total	5.00				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92467	02/03/2025	5.00	DS	369.00	WALKER,BRANTLEY DAYE	108158
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92488	02/04/2025	5.00	CA	234.00		LT3692
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92465	02/03/2025	5.00	CK	54.00		DC9641
92469	02/03/2025	5.00	CK	54.00		DC9642
92470	02/03/2025	5.00	CK	54.00		DC9643
92471	02/03/2025	5.00	CK	54.00		DC9644
92472	02/03/2025	5.00	CK	54.00		DC9645
92474	02/03/2025	5.00	CK	54.00		DC9646
92475	02/03/2025	5.00	CK	54.00		DC9647

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92476	02/03/2025	5.00	CK	144.00	LT3691
92477	02/03/2025	5.00	CK	54.00	DC9648
92478	02/03/2025	5.00	CK	54.00	DC9649
92479	02/03/2025	5.00	CK	54.00	DC9650
92480	02/03/2025	5.00	CK	54.00	DC9651
92481	02/03/2025	5.00	CK	54.00	DC9652
92482	02/03/2025	5.00	CK	54.00	DC9653
92483	02/03/2025	5.00	CK	54.00	DC9654
92484	02/03/2025	5.00	CK	54.00	DC9655
92485	02/03/2025	5.00	CK	54.00	DC9656
92486	02/03/2025	5.00	CK	54.00	DC9657
92487	02/03/2025	5.00	CK	54.00	SC9301
92489	02/04/2025	5.00	CK	54.00	DC9658
92490	02/04/2025	5.00	CK	54.00	DC9659
92491	02/04/2025	5.00	CK	54.00	DC9660
92492	02/04/2025	5.00	CK	144.00	LT3693
92493	02/04/2025	5.00	CK	54.00	DC9661
92494	02/04/2025	5.00	CK	54.00	DC9662
92495	02/04/2025	5.00	CK	54.00	DC9663
92496	02/04/2025	5.00	CK	54.00	DC9664
92501	02/05/2025	5.00	CK	54.00	DC9665
92502	02/05/2025	5.00	CK	54.00	SC9302
92505	02/06/2025	5.00	CK	54.00	DC9666
92510	02/06/2025	5.00	CK	54.00	DC9667
92511	02/06/2025	5.00	CK	54.00	DC9668
92512	02/06/2025	5.00	CK	54.00	DC9669
92513	02/06/2025	5.00	CK	54.00	DC9670
92514	02/06/2025	5.00	CK	54.00	DC9671
92515	02/06/2025	5.00	CK	54.00	DC9672
92516	02/06/2025	5.00	CK	54.00	DC9673
92517	02/06/2025	5.00	CK	54.00	DC9674
92520	02/06/2025	5.00	CK	54.00	DC9675
92522	02/06/2025	5.00	CK	54.00	DC9676
92523	02/06/2025	5.00	CK	54.00	DC9677
92524	02/06/2025	5.00	CK	54.00	DC9678
92525	02/06/2025	5.00	CK	144.00	LT3694
92526	02/06/2025	5.00	CK	144.00	LT3695
92527	02/06/2025	5.00	CK	144.00	LT3696
92528	02/06/2025	5.00	CK	144.00	LT3697
92534	02/07/2025	5.00	CK	54.00	DC9679
92535	02/07/2025	5.00	CK	54.00	DC9680
92536	02/07/2025	5.00	CK	54.00	DC9682
92537	02/07/2025	5.00	CK	54.00	DC9681
92538	02/07/2025	5.00	CK	54.00	DC9683
92539	02/07/2025	5.00	CK	54.00	DC9684

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92540	02/07/2025	5.00	CK	54.00	DC9686
92541	02/07/2025	5.00	CK	54.00	DC9685
92542	02/07/2025	5.00	CK	54.00	DC9687
92544	02/07/2025	5.00	CK	54.00	DC9688
92545	02/07/2025	5.00	CK	54.00	DC9689
92546	02/07/2025	5.00	CK	54.00	DC9690
92547	02/07/2025	5.00	CK	54.00	DC9691
92548	02/07/2025	5.00	CK	54.00	DC9692
92549	02/07/2025	5.00	CK	54.00	DC9693
92550	02/07/2025	5.00	CK	54.00	DC9694
92551	02/07/2025	5.00	CK	54.00	DC9695
92552	02/07/2025	5.00	CK	54.00	DC9696
92553	02/07/2025	5.00	CK	54.00	DC9697
92554	02/07/2025	5.00	CK	54.00	DC9698
92555	02/07/2025	5.00	CK	54.00	DC9699
92556	02/07/2025	5.00	CK	54.00	DC9701
92557	02/07/2025	5.00	CK	54.00	DC9700
92558	02/07/2025	5.00	CK	54.00	DC9702
92559	02/07/2025	5.00	CK	54.00	DC9704
92560	02/07/2025	5.00	CK	54.00	DC9703
92561	02/07/2025	5.00	CK	54.00	DC9705
92562	02/07/2025	5.00	CK	54.00	DC9706
92563	02/07/2025	5.00	CK	54.00	DC9707
92564	02/07/2025	5.00	CK	54.00	DC9708
92565	02/07/2025	5.00	CK	54.00	DC9709
92566	02/07/2025	5.00	CK	54.00	DC9710
92567	02/07/2025	5.00	CK	54.00	SC9303
92568	02/07/2025	5.00	CK	54.00	DC9711
92571	02/07/2025	5.00	CK	54.00	DC9712
92572	02/07/2025	5.00	CK	54.00	DC9713
92573	02/07/2025	5.00	CK	54.00	DC9714
92574	02/07/2025	5.00	CK	54.00	DC9715
92575	02/07/2025	5.00	CK	54.00	DC9716
92576	02/07/2025	5.00	CK	54.00	DC9717
92579	02/10/2025	5.00	CK	54.00	DC9718
92580	02/10/2025	5.00	CK	54.00	DC9719
92581	02/10/2025	5.00	CK	54.00	DC9720
92583	02/10/2025	5.00	CK	54.00	DC9721
92584	02/10/2025	5.00	CK	54.00	DC9722
92585	02/10/2025	5.00	CK	54.00	DC9723
92586	02/10/2025	5.00	CK	54.00	DC9724
92587	02/10/2025	5.00	CK	54.00	DC9725
92588	02/10/2025	5.00	CK	54.00	DC9726
92589	02/10/2025	5.00	CK	54.00	DC9727
92591	02/11/2025	5.00	CK	144.00	LT3698

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92592	02/11/2025	5.00	CK	144.00	LT3699
92602	02/12/2025	5.00	CK	144.00	LT3700
92605	02/12/2025	5.00	CK	144.00	LT3702
92606	02/12/2025	5.00	CK	144.00	LT3703
92607	02/12/2025	5.00	CK	144.00	LT3704
92608	02/12/2025	5.00	CK	144.00	LT3705
92609	02/12/2025	5.00	CK	144.00	LT3706
92622	02/18/2025	5.00	CK	144.00	LT3709
92632	02/19/2025	5.00	CK	234.00	LT3710
92634	02/19/2025	5.00	CK	144.00	LT3711
92635	02/19/2025	5.00	CK	144.00	LT3712
92646	02/21/2025	5.00	CK	144.00	LT3713
92647	02/24/2025	5.00	CK	54.00	DC9728
92648	02/24/2025	5.00	CK	54.00	DC9729
92649	02/24/2025	5.00	CK	54.00	DC9731
92650	02/24/2025	5.00	CK	54.00	DC9730
92651	02/24/2025	5.00	CK	54.00	DC9732
92652	02/24/2025	5.00	CK	54.00	DC9733
92653	02/24/2025	5.00	CK	54.00	DC9734
92656	02/24/2025	5.00	CK	54.00	DC9735
92657	02/24/2025	5.00	CK	54.00	DC9736
92658	02/24/2025	5.00	CK	54.00	DC9737
92662	02/24/2025	5.00	CK	54.00	DC9738
92664	02/25/2025	5.00	CK	144.00	LT3714
92665	02/25/2025	5.00	CK	54.00	DC9739
92666	02/25/2025	5.00	CK	54.00	DC9740
92668	02/25/2025	5.00	CK	54.00	DC9741
92670	02/25/2025	5.00	CK	54.00	DC9742
92672	02/25/2025	5.00	CK	54.00	DC9743
92676	02/25/2025	5.00	CK	54.00	DC9744
92677	02/25/2025	5.00	CK	54.00	DC9745
92678	02/25/2025	5.00	CK	54.00	DC9746
92679	02/25/2025	5.00	CK	54.00	DC9747
92680	02/25/2025	5.00	CK	54.00	DC9748
92681	02/25/2025	5.00	CK	54.00	DC9749
92686	02/26/2025	5.00	CK	54.00	DC9750
92687	02/26/2025	5.00	CK	54.00	DC9751
92688	02/26/2025	5.00	CK	54.00	DC9752
92690	02/26/2025	5.00	CK	54.00	DC9754
92691	02/26/2025	5.00	CK	54.00	DC9755
92692	02/26/2025	5.00	CK	54.00	DC9756
92693	02/26/2025	5.00	CK	54.00	DC9757
92694	02/26/2025	5.00	CK	54.00	DC9758
92695	02/26/2025	5.00	CK	54.00	DC9759
92704	02/28/2025	5.00	CK	144.00	LT3715

92705	02/28/2025	5.00	CK	144.00		LT3716
92706	02/28/2025	5.00	CK	144.00		LT3717
92707	02/28/2025	5.00	CK	54.00		DC9760
92708	02/28/2025	5.00	CK	144.00		LT3718
92709	02/28/2025	5.00	CK	54.00		DC9761
92710	02/28/2025	5.00	CK	54.00		DC9762
92712	02/28/2025	5.00	CK	54.00		DC9763
92713	02/28/2025	5.00	CK	144.00		LT3719
92714	02/28/2025	5.00	CK	144.00		LT3720
92715	02/28/2025	5.00	CK	144.00		LT3721
92716	02/28/2025	5.00	CK	144.00		LT3722
	Fee Total	765.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92594	02/11/2025	5.00	CC	54.00		SC9304
92612	02/13/2025	5.00	CC	144.00		LT3701
92614	02/14/2025	5.00	CC	144.00		LT3707
92624	02/18/2025	5.00	CC	234.00		LT3708
	Fee Total	20.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92689	02/26/2025	5.00	CCK	54.00		DC9753
	Fee Total	5.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92600	02/12/2025	5.00	CC	64.00		LT3666
	Fee Total	5.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92582	02/10/2025	5.00	IND	64.00		LT3628
92629	02/19/2025	5.00	IND	64.00		LT3664
92630	02/19/2025	5.00	IND	64.00		LT3651
	Fee Total	15.00				

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

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92488	02/04/2025	21.00	CA	234.00		LT3692
	Fee Total	21.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92465	02/03/2025	21.00	CK	54.00		DC9641
92469	02/03/2025	21.00	CK	54.00		DC9642
92470	02/03/2025	21.00	CK	54.00		DC9643
92471	02/03/2025	21.00	CK	54.00		DC9644
92472	02/03/2025	21.00	CK	54.00		DC9645
92474	02/03/2025	21.00	CK	54.00		DC9646
92475	02/03/2025	21.00	CK	54.00		DC9647
92476	02/03/2025	21.00	CK	144.00		LT3691
92477	02/03/2025	21.00	CK	54.00		DC9648
92478	02/03/2025	21.00	CK	54.00		DC9649
92479	02/03/2025	21.00	CK	54.00		DC9650
92480	02/03/2025	21.00	CK	54.00		DC9651
92481	02/03/2025	21.00	CK	54.00		DC9652
92482	02/03/2025	21.00	CK	54.00		DC9653
92483	02/03/2025	21.00	CK	54.00		DC9654
92484	02/03/2025	21.00	CK	54.00		DC9655
92485	02/03/2025	21.00	CK	54.00		DC9656
92486	02/03/2025	21.00	CK	54.00		DC9657
92487	02/03/2025	21.00	CK	54.00		SC9301
92489	02/04/2025	21.00	CK	54.00		DC9658
92490	02/04/2025	21.00	CK	54.00		DC9659
92491	02/04/2025	21.00	CK	54.00		DC9660
92492	02/04/2025	21.00	CK	144.00		LT3693
92493	02/04/2025	21.00	CK	54.00		DC9661
92494	02/04/2025	21.00	CK	54.00		DC9662
92495	02/04/2025	21.00	CK	54.00		DC9663
92496	02/04/2025	21.00	CK	54.00		DC9664
92501	02/05/2025	21.00	CK	54.00		DC9665
92502	02/05/2025	21.00	CK	54.00		SC9302
92505	02/06/2025	21.00	CK	54.00		DC9666
92510	02/06/2025	21.00	CK	54.00		DC9667
92511	02/06/2025	21.00	CK	54.00		DC9668
92512	02/06/2025	21.00	CK	54.00		DC9669
92513	02/06/2025	21.00	CK	54.00		DC9670
92514	02/06/2025	21.00	CK	54.00		DC9671
92515	02/06/2025	21.00	CK	54.00		DC9672
92516	02/06/2025	21.00	CK	54.00		DC9673
92517	02/06/2025	21.00	CK	54.00		DC9674
92520	02/06/2025	21.00	CK	54.00		DC9675

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92522	02/06/2025	21.00	CK	54.00	DC9676
92523	02/06/2025	21.00	CK	54.00	DC9677
92524	02/06/2025	21.00	CK	54.00	DC9678
92525	02/06/2025	21.00	CK	144.00	LT3694
92526	02/06/2025	21.00	CK	144.00	LT3695
92527	02/06/2025	21.00	CK	144.00	LT3696
92528	02/06/2025	21.00	CK	144.00	LT3697
92534	02/07/2025	21.00	CK	54.00	DC9679
92535	02/07/2025	21.00	CK	54.00	DC9680
92536	02/07/2025	21.00	CK	54.00	DC9682
92537	02/07/2025	21.00	CK	54.00	DC9681
92538	02/07/2025	21.00	CK	54.00	DC9683
92539	02/07/2025	21.00	CK	54.00	DC9684
92540	02/07/2025	21.00	CK	54.00	DC9686
92541	02/07/2025	21.00	CK	54.00	DC9685
92542	02/07/2025	21.00	CK	54.00	DC9687
92544	02/07/2025	21.00	CK	54.00	DC9688
92545	02/07/2025	21.00	CK	54.00	DC9689
92546	02/07/2025	21.00	CK	54.00	DC9690
92547	02/07/2025	21.00	CK	54.00	DC9691
92548	02/07/2025	21.00	CK	54.00	DC9692
92549	02/07/2025	21.00	CK	54.00	DC9693
92550	02/07/2025	21.00	CK	54.00	DC9694
92551	02/07/2025	21.00	CK	54.00	DC9695
92552	02/07/2025	21.00	CK	54.00	DC9696
92553	02/07/2025	21.00	CK	54.00	DC9697
92554	02/07/2025	21.00	CK	54.00	DC9698
92555	02/07/2025	21.00	CK	54.00	DC9699
92556	02/07/2025	21.00	CK	54.00	DC9701
92557	02/07/2025	21.00	CK	54.00	DC9700
92558	02/07/2025	21.00	CK	54.00	DC9702
92559	02/07/2025	21.00	CK	54.00	DC9704
92560	02/07/2025	21.00	CK	54.00	DC9703
92561	02/07/2025	21.00	CK	54.00	DC9705
92562	02/07/2025	21.00	CK	54.00	DC9706
92563	02/07/2025	21.00	CK	54.00	DC9707
92564	02/07/2025	21.00	CK	54.00	DC9708
92565	02/07/2025	21.00	CK	54.00	DC9709
92566	02/07/2025	21.00	CK	54.00	DC9710
92567	02/07/2025	21.00	CK	54.00	SC9303
92568	02/07/2025	21.00	CK	54.00	DC9711
92571	02/07/2025	21.00	CK	54.00	DC9712
92572	02/07/2025	21.00	CK	54.00	DC9713
92573	02/07/2025	21.00	CK	54.00	DC9714
92574	02/07/2025	21.00	CK	54.00	DC9715

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92575	02/07/2025	21.00	CK	54.00	DC9716
92576	02/07/2025	21.00	CK	54.00	DC9717
92579	02/10/2025	21.00	CK	54.00	DC9718
92580	02/10/2025	21.00	CK	54.00	DC9719
92581	02/10/2025	21.00	CK	54.00	DC9720
92583	02/10/2025	21.00	CK	54.00	DC9721
92584	02/10/2025	21.00	CK	54.00	DC9722
92585	02/10/2025	21.00	CK	54.00	DC9723
92586	02/10/2025	21.00	CK	54.00	DC9724
92587	02/10/2025	21.00	CK	54.00	DC9725
92588	02/10/2025	21.00	CK	54.00	DC9726
92589	02/10/2025	21.00	CK	54.00	DC9727
92591	02/11/2025	21.00	CK	144.00	LT3698
92592	02/11/2025	21.00	CK	144.00	LT3699
92602	02/12/2025	21.00	CK	144.00	LT3700
92605	02/12/2025	21.00	CK	144.00	LT3702
92606	02/12/2025	21.00	CK	144.00	LT3703
92607	02/12/2025	21.00	CK	144.00	LT3704
92608	02/12/2025	21.00	CK	144.00	LT3705
92609	02/12/2025	21.00	CK	144.00	LT3706
92622	02/18/2025	21.00	CK	144.00	LT3709
92632	02/19/2025	21.00	CK	234.00	LT3710
92634	02/19/2025	21.00	CK	144.00	LT3711
92635	02/19/2025	21.00	CK	144.00	LT3712
92646	02/21/2025	21.00	CK	144.00	LT3713
92647	02/24/2025	21.00	CK	54.00	DC9728
92648	02/24/2025	21.00	CK	54.00	DC9729
92649	02/24/2025	21.00	CK	54.00	DC9731
92650	02/24/2025	21.00	CK	54.00	DC9730
92651	02/24/2025	21.00	CK	54.00	DC9732
92652	02/24/2025	21.00	CK	54.00	DC9733
92653	02/24/2025	21.00	CK	54.00	DC9734
92656	02/24/2025	21.00	CK	54.00	DC9735
92657	02/24/2025	21.00	CK	54.00	DC9736
92658	02/24/2025	21.00	CK	54.00	DC9737
92662	02/24/2025	21.00	CK	54.00	DC9738
92664	02/25/2025	21.00	CK	144.00	LT3714
92665	02/25/2025	21.00	CK	54.00	DC9739
92666	02/25/2025	21.00	CK	54.00	DC9740
92668	02/25/2025	21.00	CK	54.00	DC9741
92670	02/25/2025	21.00	CK	54.00	DC9742
92672	02/25/2025	21.00	CK	54.00	DC9743
92676	02/25/2025	21.00	CK	54.00	DC9744
92677	02/25/2025	21.00	CK	54.00	DC9745
92678	02/25/2025	21.00	CK	54.00	DC9746

92679	02/25/2025	21.00	CK	54.00		DC9747
92680	02/25/2025	21.00	CK	54.00		DC9748
92681	02/25/2025	21.00	CK	54.00		DC9749
92686	02/26/2025	21.00	CK	54.00		DC9750
92687	02/26/2025	21.00	CK	54.00		DC9751
92688	02/26/2025	21.00	CK	54.00		DC9752
92690	02/26/2025	21.00	CK	54.00		DC9754
92691	02/26/2025	21.00	CK	54.00		DC9755
92692	02/26/2025	21.00	CK	54.00		DC9756
92693	02/26/2025	21.00	CK	54.00		DC9757
92694	02/26/2025	21.00	CK	54.00		DC9758
92695	02/26/2025	21.00	CK	54.00		DC9759
92704	02/28/2025	21.00	CK	144.00		LT3715
92705	02/28/2025	21.00	CK	144.00		LT3716
92706	02/28/2025	21.00	CK	144.00		LT3717
92707	02/28/2025	21.00	CK	54.00		DC9760
92708	02/28/2025	21.00	CK	144.00		LT3718
92709	02/28/2025	21.00	CK	54.00		DC9761
92710	02/28/2025	21.00	CK	54.00		DC9762
92712	02/28/2025	21.00	CK	54.00		DC9763
92713	02/28/2025	21.00	CK	144.00		LT3719
92714	02/28/2025	21.00	CK	144.00		LT3720
92715	02/28/2025	21.00	CK	144.00		LT3721
92716	02/28/2025	21.00	CK	144.00		LT3722
	Fee Total	3213.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92594	02/11/2025	21.00	CC	54.00		SC9304
92612	02/13/2025	21.00	CC	144.00		LT3701
92614	02/14/2025	21.00	CC	144.00		LT3707
92624	02/18/2025	21.00	CC	234.00		LT3708
	Fee Total	84.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92689	02/26/2025	21.00	CCK	54.00		DC9753
	Fee Total	21.00				

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92600	02/12/2025	21.00	CC	64.00		LT3666

Fee Total	21.00	

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92582	02/10/2025	21.00	IND	64.00		LT3628
92629	02/19/2025	21.00	IND	64.00		LT3664
92630	02/19/2025	21.00	IND	64.00		LT3651
	Fee Total	63.00				

CIVIL DETAIL FOR CERTIFIED COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92590	02/10/2025	1.00	CK	1.00		DC6124
	Fee Total	1.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92521	02/06/2025	5.00	CA	5.00		LT2475
	Fee Total	5.00				

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92569	02/07/2025	5.00	CK	180.00		LT3647
92570	02/07/2025	5.00	CK	180.00		LT3648
92593	02/11/2025	5.00	CK	180.00		LT3646
92603	02/12/2025	5.00	CK	180.00		LT3655
92604	02/12/2025	5.00	CK	180.00		LT3665
92620	02/14/2025	5.00	CK	180.00		LT3658
92621	02/14/2025	5.00	CK	180.00		LT3659
92623	02/18/2025	5.00	CK	180.00		LT3645
92638	02/20/2025	5.00	CK	180.00		LT3669
92639	02/20/2025	5.00	CK	180.00		LT3671
92640	02/20/2025	5.00	CK	180.00		LT3674
	Fee Total	55.00				

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92637	02/20/2025	5.00	CC	180.00		LT3677
	Fee Total	5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92600	02/12/2025	10.00	CC	64.00		LT3666
	Fee Total	10.00				

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92582	02/10/2025	10.00	IND	64.00		LT3628
92629	02/19/2025	10.00	IND	64.00		LT3664
92630	02/19/2025	10.00	IND	64.00		LT3651
	Fee Total	30.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92488	02/04/2025	25.00	CA	234.00		LT3692
	Fee Total	25.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92465	02/03/2025	25.00	CK	54.00		DC9641
92469	02/03/2025	25.00	CK	54.00		DC9642
92470	02/03/2025	25.00	CK	54.00		DC9643
92471	02/03/2025	25.00	CK	54.00		DC9644
92472	02/03/2025	25.00	CK	54.00		DC9645
92474	02/03/2025	25.00	CK	54.00		DC9646
92475	02/03/2025	25.00	CK	54.00		DC9647
92476	02/03/2025	25.00	CK	144.00		LT3691
92477	02/03/2025	25.00	CK	54.00		DC9648
92478	02/03/2025	25.00	CK	54.00		DC9649
92479	02/03/2025	25.00	CK	54.00		DC9650
92480	02/03/2025	25.00	CK	54.00		DC9651
92481	02/03/2025	25.00	CK	54.00		DC9652
92482	02/03/2025	25.00	CK	54.00		DC9653
92483	02/03/2025	25.00	CK	54.00		DC9654
92484	02/03/2025	25.00	CK	54.00		DC9655
92485	02/03/2025	25.00	CK	54.00		DC9656
92486	02/03/2025	25.00	CK	54.00		DC9657
92487	02/03/2025	25.00	CK	54.00		SC9301
92489	02/04/2025	25.00	CK	54.00		DC9658
92490	02/04/2025	25.00	CK	54.00		DC9659
92491	02/04/2025	25.00	CK	54.00		DC9660
92492	02/04/2025	25.00	CK	144.00		LT3693

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92493	02/04/2025	25.00	CK	54.00	DC9661
92494	02/04/2025	25.00	CK	54.00	DC9662
92495	02/04/2025	25.00	CK	54.00	DC9663
92496	02/04/2025	25.00	CK	54.00	DC9664
92501	02/05/2025	25.00	CK	54.00	DC9665
92502	02/05/2025	25.00	CK	54.00	SC9302
92505	02/06/2025	25.00	CK	54.00	DC9666
92510	02/06/2025	25.00	CK	54.00	DC9667
92511	02/06/2025	25.00	CK	54.00	DC9668
92512	02/06/2025	25.00	CK	54.00	DC9669
92513	02/06/2025	25.00	CK	54.00	DC9670
92514	02/06/2025	25.00	CK	54.00	DC9671
92515	02/06/2025	25.00	CK	54.00	DC9672
92516	02/06/2025	25.00	CK	54.00	DC9673
92517	02/06/2025	25.00	CK	54.00	DC9674
92520	02/06/2025	25.00	CK	54.00	DC9675
92522	02/06/2025	25.00	CK	54.00	DC9676
92523	02/06/2025	25.00	CK	54.00	DC9677
92524	02/06/2025	25.00	CK	54.00	DC9678
92525	02/06/2025	25.00	CK	144.00	LT3694
92526	02/06/2025	25.00	CK	144.00	LT3695
92527	02/06/2025	25.00	CK	144.00	LT3696
92528	02/06/2025	25.00	CK	144.00	LT3697
92534	02/07/2025	25.00	CK	54.00	DC9679
92535	02/07/2025	25.00	CK	54.00	DC9680
92536	02/07/2025	25.00	CK	54.00	DC9682
92537	02/07/2025	25.00	CK	54.00	DC9681
92538	02/07/2025	25.00	CK	54.00	DC9683
92539	02/07/2025	25.00	CK	54.00	DC9684
92540	02/07/2025	25.00	CK	54.00	DC9686
92541	02/07/2025	25.00	CK	54.00	DC9685
92542	02/07/2025	25.00	CK	54.00	DC9687
92544	02/07/2025	25.00	CK	54.00	DC9688
92545	02/07/2025	25.00	CK	54.00	DC9689
92546	02/07/2025	25.00	CK	54.00	DC9690
92547	02/07/2025	25.00	CK	54.00	DC9691
92548	02/07/2025	25.00	CK	54.00	DC9692
92549	02/07/2025	25.00	CK	54.00	DC9693
92550	02/07/2025	25.00	CK	54.00	DC9694
92551	02/07/2025	25.00	CK	54.00	DC9695
92552	02/07/2025	25.00	CK	54.00	DC9696
92553	02/07/2025	25.00	CK	54.00	DC9697
92554	02/07/2025	25.00	CK	54.00	DC9698
92555	02/07/2025	25.00	CK	54.00	DC9699
92556	02/07/2025	25.00	CK	54.00	DC9701

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92557	02/07/2025	25.00	CK	54.00	DC9700
92558	02/07/2025	25.00	CK	54.00	DC9702
92559	02/07/2025	25.00	CK	54.00	DC9704
92560	02/07/2025	25.00	CK	54.00	DC9703
92561	02/07/2025	25.00	CK	54.00	DC9705
92562	02/07/2025	25.00	CK	54.00	DC9706
92563	02/07/2025	25.00	CK	54.00	DC9707
92564	02/07/2025	25.00	CK	54.00	DC9708
92565	02/07/2025	25.00	CK	54.00	DC9709
92566	02/07/2025	25.00	CK	54.00	DC9710
92567	02/07/2025	25.00	CK	54.00	SC9303
92568	02/07/2025	25.00	CK	54.00	DC9711
92571	02/07/2025	25.00	CK	54.00	DC9712
92572	02/07/2025	25.00	CK	54.00	DC9713
92573	02/07/2025	25.00	CK	54.00	DC9714
92574	02/07/2025	25.00	CK	54.00	DC9715
92575	02/07/2025	25.00	CK	54.00	DC9716
92576	02/07/2025	25.00	CK	54.00	DC9717
92579	02/10/2025	25.00	CK	54.00	DC9718
92580	02/10/2025	25.00	CK	54.00	DC9719
92581	02/10/2025	25.00	CK	54.00	DC9720
92583	02/10/2025	25.00	CK	54.00	DC9721
92584	02/10/2025	25.00	CK	54.00	DC9722
92585	02/10/2025	25.00	CK	54.00	DC9723
92586	02/10/2025	25.00	CK	54.00	DC9724
92587	02/10/2025	25.00	CK	54.00	DC9725
92588	02/10/2025	25.00	CK	54.00	DC9726
92589	02/10/2025	25.00	CK	54.00	DC9727
92591	02/11/2025	25.00	CK	144.00	LT3698
92592	02/11/2025	25.00	CK	144.00	LT3699
92602	02/12/2025	25.00	CK	144.00	LT3700
92605	02/12/2025	25.00	CK	144.00	LT3702
92606	02/12/2025	25.00	CK	144.00	LT3703
92607	02/12/2025	25.00	CK	144.00	LT3704
92608	02/12/2025	25.00	CK	144.00	LT3705
92609	02/12/2025	25.00	CK	144.00	LT3706
92622	02/18/2025	25.00	CK	144.00	LT3709
92632	02/19/2025	25.00	CK	234.00	LT3710
92634	02/19/2025	25.00	CK	144.00	LT3711
92635	02/19/2025	25.00	CK	144.00	LT3712
92646	02/21/2025	25.00	CK	144.00	LT3713
92647	02/24/2025	25.00	CK	54.00	DC9728
92648	02/24/2025	25.00	CK	54.00	DC9729
92649	02/24/2025	25.00	CK	54.00	DC9731
92650	02/24/2025	25.00	CK	54.00	DC9730

92651	02/24/2025	25.00	CK	54.00	DC9732
92652	02/24/2025	25.00	CK	54.00	DC9733
92653	02/24/2025	25.00	CK	54.00	DC9734
92656	02/24/2025	25.00	CK	54.00	DC9735
92657	02/24/2025	25.00	CK	54.00	DC9736
92658	02/24/2025	25.00	CK	54.00	DC9737
92662	02/24/2025	25.00	CK	54.00	DC9738
92664	02/25/2025	25.00	CK	144.00	LT3714
92665	02/25/2025	25.00	CK	54.00	DC9739
92666	02/25/2025	25.00	CK	54.00	DC9740
92668	02/25/2025	25.00	CK	54.00	DC9741
92670	02/25/2025	25.00	CK	54.00	DC9742
92672	02/25/2025	25.00	CK	54.00	DC9743
92676	02/25/2025	25.00	CK	54.00	DC9744
92677	02/25/2025	25.00	CK	54.00	DC9745
92678	02/25/2025	25.00	CK	54.00	DC9746
92679	02/25/2025	25.00	CK	54.00	DC9747
92680	02/25/2025	25.00	CK	54.00	DC9748
92681	02/25/2025	25.00	CK	54.00	DC9749
92686	02/26/2025	25.00	CK	54.00	DC9750
92687	02/26/2025	25.00	CK	54.00	DC9751
92688	02/26/2025	25.00	CK	54.00	DC9752
92690	02/26/2025	25.00	CK	54.00	DC9754
92691	02/26/2025	25.00	CK	54.00	DC9755
92692	02/26/2025	25.00	CK	54.00	DC9756
92693	02/26/2025	25.00	CK	54.00	DC9757
92694	02/26/2025	25.00	CK	54.00	DC9758
92695	02/26/2025	25.00	CK	54.00	DC9759
92704	02/28/2025	25.00	CK	144.00	LT3715
92705	02/28/2025	25.00	CK	144.00	LT3716
92706	02/28/2025	25.00	CK	144.00	LT3717
92707	02/28/2025	25.00	CK	54.00	DC9760
92708	02/28/2025	25.00	CK	144.00	LT3718
92709	02/28/2025	25.00	CK	54.00	DC9761
92710	02/28/2025	25.00	CK	54.00	DC9762
92712	02/28/2025	25.00	CK	54.00	DC9763
92713	02/28/2025	25.00	CK	144.00	LT3719
92714	02/28/2025	25.00	CK	144.00	LT3720
92715	02/28/2025	25.00	CK	144.00	LT3721
92716	02/28/2025	25.00	CK	144.00	LT3722
	Fee Total	3825.00			

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

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

92594	02/11/2025	25.00	CC	54.00		SC9304
92612	02/13/2025	25.00	CC	144.00		LT3701
92614	02/14/2025	25.00	CC	144.00		LT3707
92624	02/18/2025	25.00	CC	234.00		LT3708
	Fee Total	100.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92689	02/26/2025	25.00	CCK	54.00		DC9753
	Fee Total	25.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92600	02/12/2025	25.00	CC	64.00		LT3666
	Fee Total	25.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92582	02/10/2025	25.00	IND	64.00		LT3628
92629	02/19/2025	25.00	IND	64.00		LT3664
92630	02/19/2025	25.00	IND	64.00		LT3651
	Fee Total	75.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92488	02/04/2025	90.00	CA	234.00		LT3692
92488	02/04/2025	90.00	CA	234.00		LT3692
	Fee Total	180.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92476	02/03/2025	90.00	CK	144.00		LT3691
92492	02/04/2025	90.00	CK	144.00		LT3693
92525	02/06/2025	90.00	CK	144.00		LT3694
92526	02/06/2025	90.00	CK	144.00		LT3695
92527	02/06/2025	90.00	CK	144.00		LT3696
92528	02/06/2025	90.00	CK	144.00		LT3697
92591	02/11/2025	90.00	CK	144.00		LT3698
92592	02/11/2025	90.00	CK	144.00		LT3699
92602	02/12/2025	90.00	CK	144.00		LT3700

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92605	02/12/2025	90.00	CK	144.00		LT3702
92606	02/12/2025	90.00	CK	144.00		LT3703
92607	02/12/2025	90.00	CK	144.00		LT3704
92608	02/12/2025	90.00	CK	144.00		LT3705
92609	02/12/2025	90.00	CK	144.00		LT3706
92622	02/18/2025	90.00	CK	144.00		LT3709
92632	02/19/2025	90.00	CK	234.00		LT3710
92632	02/19/2025	90.00	CK	234.00		LT3710
92634	02/19/2025	90.00	CK	144.00		LT3711
92635	02/19/2025	90.00	CK	144.00		LT3712
92646	02/21/2025	90.00	CK	144.00		LT3713
92664	02/25/2025	90.00	CK	144.00		LT3714
92704	02/28/2025	90.00	CK	144.00		LT3715
92705	02/28/2025	90.00	CK	144.00		LT3716
92706	02/28/2025	90.00	CK	144.00		LT3717
92708	02/28/2025	90.00	CK	144.00		LT3718
92713	02/28/2025	90.00	CK	144.00		LT3719
92714	02/28/2025	90.00	CK	144.00		LT3720
92715	02/28/2025	90.00	CK	144.00		LT3721
92716	02/28/2025	90.00	CK	144.00		LT3722
	Fee Total	2610.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92612	02/13/2025	90.00	CC	144.00		LT3701
92614	02/14/2025	90.00	CC	144.00		LT3707
92624	02/18/2025	90.00	CC	234.00		LT3708
92624	02/18/2025	90.00	CC	234.00		LT3708
92711	02/28/2025	90.00	CC	90.00		SC9297
	Fee Total	450.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92569	02/07/2025	175.00	CK	180.00		LT3647
92570	02/07/2025	175.00	CK	180.00		LT3648
92593	02/11/2025	175.00	CK	180.00		LT3646
92603	02/12/2025	175.00	CK	180.00		LT3655
92604	02/12/2025	175.00	CK	180.00		LT3665
92620	02/14/2025	175.00	CK	180.00		LT3658
92621	02/14/2025	175.00	CK	180.00		LT3659
92623	02/18/2025	175.00	CK	180.00		LT3645
92638	02/20/2025	175.00	CK	180.00		LT3669
92639	02/20/2025	175.00	CK	180.00		LT3671

92640	02/20/2025	175.00	CK	180.00		LT3674
	Fee Total	1925.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92637	02/20/2025	175.00	CC	180.00		LT3677
	Fee Total	175.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92488	02/04/2025	3.00	CA	234.00		LT3692
	Fee Total	3.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92465	02/03/2025	3.00	CK	54.00		DC9641
92469	02/03/2025	3.00	CK	54.00		DC9642
92470	02/03/2025	3.00	CK	54.00		DC9643
92471	02/03/2025	3.00	CK	54.00		DC9644
92472	02/03/2025	3.00	CK	54.00		DC9645
92474	02/03/2025	3.00	CK	54.00		DC9646
92475	02/03/2025	3.00	CK	54.00		DC9647
92476	02/03/2025	3.00	CK	144.00		LT3691
92477	02/03/2025	3.00	CK	54.00		DC9648
92478	02/03/2025	3.00	CK	54.00		DC9649
92479	02/03/2025	3.00	CK	54.00		DC9650
92480	02/03/2025	3.00	CK	54.00		DC9651
92481	02/03/2025	3.00	CK	54.00		DC9652
92482	02/03/2025	3.00	CK	54.00		DC9653
92483	02/03/2025	3.00	CK	54.00		DC9654
92484	02/03/2025	3.00	CK	54.00		DC9655
92485	02/03/2025	3.00	CK	54.00		DC9656
92486	02/03/2025	3.00	CK	54.00		DC9657
92487	02/03/2025	3.00	CK	54.00		SC9301
92489	02/04/2025	3.00	CK	54.00		DC9658
92490	02/04/2025	3.00	CK	54.00		DC9659
92491	02/04/2025	3.00	CK	54.00		DC9660
92492	02/04/2025	3.00	CK	144.00		LT3693
92493	02/04/2025	3.00	CK	54.00		DC9661
92494	02/04/2025	3.00	CK	54.00		DC9662
92495	02/04/2025	3.00	CK	54.00		DC9663
92496	02/04/2025	3.00	CK	54.00		DC9664

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92501	02/05/2025	3.00	CK	54.00	DC9665
92502	02/05/2025	3.00	CK	54.00	SC9302
92505	02/06/2025	3.00	CK	54.00	DC9666
92510	02/06/2025	3.00	CK	54.00	DC9667
92511	02/06/2025	3.00	CK	54.00	DC9668
92512	02/06/2025	3.00	CK	54.00	DC9669
92513	02/06/2025	3.00	CK	54.00	DC9670
92514	02/06/2025	3.00	CK	54.00	DC9671
92515	02/06/2025	3.00	CK	54.00	DC9672
92516	02/06/2025	3.00	CK	54.00	DC9673
92517	02/06/2025	3.00	CK	54.00	DC9674
92520	02/06/2025	3.00	CK	54.00	DC9675
92522	02/06/2025	3.00	CK	54.00	DC9676
92523	02/06/2025	3.00	CK	54.00	DC9677
92524	02/06/2025	3.00	CK	54.00	DC9678
92525	02/06/2025	3.00	CK	144.00	LT3694
92526	02/06/2025	3.00	CK	144.00	LT3695
92527	02/06/2025	3.00	CK	144.00	LT3696
92528	02/06/2025	3.00	CK	144.00	LT3697
92534	02/07/2025	3.00	CK	54.00	DC9679
92535	02/07/2025	3.00	CK	54.00	DC9680
92536	02/07/2025	3.00	CK	54.00	DC9682
92537	02/07/2025	3.00	CK	54.00	DC9681
92538	02/07/2025	3.00	CK	54.00	DC9683
92539	02/07/2025	3.00	CK	54.00	DC9684
92540	02/07/2025	3.00	CK	54.00	DC9686
92541	02/07/2025	3.00	CK	54.00	DC9685
92542	02/07/2025	3.00	CK	54.00	DC9687
92544	02/07/2025	3.00	CK	54.00	DC9688
92545	02/07/2025	3.00	CK	54.00	DC9689
92546	02/07/2025	3.00	CK	54.00	DC9690
92547	02/07/2025	3.00	CK	54.00	DC9691
92548	02/07/2025	3.00	CK	54.00	DC9692
92549	02/07/2025	3.00	CK	54.00	DC9693
92550	02/07/2025	3.00	CK	54.00	DC9694
92551	02/07/2025	3.00	CK	54.00	DC9695
92552	02/07/2025	3.00	CK	54.00	DC9696
92553	02/07/2025	3.00	CK	54.00	DC9697
92554	02/07/2025	3.00	CK	54.00	DC9698
92555	02/07/2025	3.00	CK	54.00	DC9699
92556	02/07/2025	3.00	CK	54.00	DC9701
92557	02/07/2025	3.00	CK	54.00	DC9700
92558	02/07/2025	3.00	CK	54.00	DC9702
92559	02/07/2025	3.00	CK	54.00	DC9704
92560	02/07/2025	3.00	CK	54.00	DC9703

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92561	02/07/2025	3.00	CK	54.00	DC9705
92562	02/07/2025	3.00	CK	54.00	DC9706
92563	02/07/2025	3.00	CK	54.00	DC9707
92564	02/07/2025	3.00	CK	54.00	DC9708
92565	02/07/2025	3.00	CK	54.00	DC9709
92566	02/07/2025	3.00	CK	54.00	DC9710
92567	02/07/2025	3.00	CK	54.00	SC9303
92568	02/07/2025	3.00	CK	54.00	DC9711
92571	02/07/2025	3.00	CK	54.00	DC9712
92572	02/07/2025	3.00	CK	54.00	DC9713
92573	02/07/2025	3.00	CK	54.00	DC9714
92574	02/07/2025	3.00	CK	54.00	DC9715
92575	02/07/2025	3.00	CK	54.00	DC9716
92576	02/07/2025	3.00	CK	54.00	DC9717
92579	02/10/2025	3.00	CK	54.00	DC9718
92580	02/10/2025	3.00	CK	54.00	DC9719
92581	02/10/2025	3.00	CK	54.00	DC9720
92583	02/10/2025	3.00	CK	54.00	DC9721
92584	02/10/2025	3.00	CK	54.00	DC9722
92585	02/10/2025	3.00	CK	54.00	DC9723
92586	02/10/2025	3.00	CK	54.00	DC9724
92587	02/10/2025	3.00	CK	54.00	DC9725
92588	02/10/2025	3.00	CK	54.00	DC9726
92589	02/10/2025	3.00	CK	54.00	DC9727
92591	02/11/2025	3.00	CK	144.00	LT3698
92592	02/11/2025	3.00	CK	144.00	LT3699
92602	02/12/2025	3.00	CK	144.00	LT3700
92605	02/12/2025	3.00	CK	144.00	LT3702
92606	02/12/2025	3.00	CK	144.00	LT3703
92607	02/12/2025	3.00	CK	144.00	LT3704
92608	02/12/2025	3.00	CK	144.00	LT3705
92609	02/12/2025	3.00	CK	144.00	LT3706
92622	02/18/2025	3.00	CK	144.00	LT3709
92632	02/19/2025	3.00	CK	234.00	LT3710
92634	02/19/2025	3.00	CK	144.00	LT3711
92635	02/19/2025	3.00	CK	144.00	LT3712
92646	02/21/2025	3.00	CK	144.00	LT3713
92647	02/24/2025	3.00	CK	54.00	DC9728
92648	02/24/2025	3.00	CK	54.00	DC9729
92649	02/24/2025	3.00	CK	54.00	DC9731
92650	02/24/2025	3.00	CK	54.00	DC9730
92651	02/24/2025	3.00	CK	54.00	DC9732
92652	02/24/2025	3.00	CK	54.00	DC9733
92653	02/24/2025	3.00	CK	54.00	DC9734
92656	02/24/2025	3.00	CK	54.00	DC9735

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
ALL USERS
ALL CASE TYPES
02/01/2025 THRU 02/28/2025
SELECTED BY RECEIPT DATE

92657	02/24/2025	3.00	CK	54.00	DC9736
92658	02/24/2025	3.00	CK	54.00	DC9737
92662	02/24/2025	3.00	CK	54.00	DC9738
92664	02/25/2025	3.00	CK	144.00	LT3714
92665	02/25/2025	3.00	CK	54.00	DC9739
92666	02/25/2025	3.00	CK	54.00	DC9740
92668	02/25/2025	3.00	CK	54.00	DC9741
92670	02/25/2025	3.00	CK	54.00	DC9742
92672	02/25/2025	3.00	CK	54.00	DC9743
92676	02/25/2025	3.00	CK	54.00	DC9744
92677	02/25/2025	3.00	CK	54.00	DC9745
92678	02/25/2025	3.00	CK	54.00	DC9746
92679	02/25/2025	3.00	CK	54.00	DC9747
92680	02/25/2025	3.00	CK	54.00	DC9748
92681	02/25/2025	3.00	CK	54.00	DC9749
92686	02/26/2025	3.00	CK	54.00	DC9750
92687	02/26/2025	3.00	CK	54.00	DC9751
92688	02/26/2025	3.00	CK	54.00	DC9752
92690	02/26/2025	3.00	CK	54.00	DC9754
92691	02/26/2025	3.00	CK	54.00	DC9755
92692	02/26/2025	3.00	CK	54.00	DC9756
92693	02/26/2025	3.00	CK	54.00	DC9757
92694	02/26/2025	3.00	CK	54.00	DC9758
92695	02/26/2025	3.00	CK	54.00	DC9759
92704	02/28/2025	3.00	CK	144.00	LT3715
92705	02/28/2025	3.00	CK	144.00	LT3716
92706	02/28/2025	3.00	CK	144.00	LT3717
92707	02/28/2025	3.00	CK	54.00	DC9760
92708	02/28/2025	3.00	CK	144.00	LT3718
92709	02/28/2025	3.00	CK	54.00	DC9761
92710	02/28/2025	3.00	CK	54.00	DC9762
92712	02/28/2025	3.00	CK	54.00	DC9763
92713	02/28/2025	3.00	CK	144.00	LT3719
92714	02/28/2025	3.00	CK	144.00	LT3720
92715	02/28/2025	3.00	CK	144.00	LT3721
92716	02/28/2025	3.00	CK	144.00	LT3722
	Fee Total	459.00			

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92594	02/11/2025	3.00	CC	54.00		SC9304
92612	02/13/2025	3.00	CC	144.00		LT3701
92614	02/14/2025	3.00	CC	144.00		LT3707
92624	02/18/2025	3.00	CC	234.00		LT3708

Fee Total	12.00	

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92689	02/26/2025	3.00	CCK	54.00		DC9753
	Fee Total	3.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92600	02/12/2025	3.00	CC	64.00		LT3666
	Fee Total	3.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92582	02/10/2025	3.00	IND	64.00		LT3628
92629	02/19/2025	3.00	IND	64.00		LT3664
92630	02/19/2025	3.00	IND	64.00		LT3651
	Fee Total	9.00				

General Ledger Report
For 02/01/2025 to 02/28/2025
Created 03/04/2025 at 10:19:31
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/03/2025	MCKENZIE,KAYLA JILL	107086	92466	60	84.60	JMEZA
02/03/2025	ANGLE,DEBRA LYN	097506	92473	60	81.60	KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	60	-81.60	KJACINTO
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	60	107.73	JMEZA
02/04/2025	WILSON,COLBY PATRICK	104573	92500	60	84.60	JMEZA
02/05/2025	YOUNG,BRADLEY LEE	107416	92504	60	41.70	TACUNA
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	60	106.50	JMEZA
02/06/2025	MCELROY,MARTEZ ATREL	104760	92530	60	184.20	JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92532	60	184.20	JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	60	88.80	TACUNA
02/11/2025	BRADY,PHILLIP HENRY	103068	92595	60	51.60	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103066	92596	60	38.70	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103069	92597	60	84.30	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103067	92598	60	115.50	JMEZA
02/11/2025	GARCIA,JUAN ANDRES	106775	92599	60	38.70	JMEZA
02/12/2025	NEWSOME,RAVEN ALANA	105735	92601	60	84.60	JMEZA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	60	74.40	TACUNA
02/14/2025	BALDERAS,JAIME	096990	92616	60	39.00	JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	60	66.00	JMEZA
02/18/2025	LARA,JASON	099211	92627	60	45.00	JMEZA
02/18/2025	LARA,JASON	099212	92628	60	108.00	JMEZA
02/19/2025	SANCHEZ-CARRILLO,HECTOR	103072	92631	60	84.57	JMEZA
02/19/2025	HARPER,NICHOLAS TODD	107103	92633	60	115.50	TACUNA
02/20/2025	JACKSON,COREY CHARLES	095762	92642	60	66.00	EWALLACE
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	60	36.00	JMEZA
02/24/2025	GALICIA,JOSE	103676	92663	60	45.90	TACUNA
02/25/2025	MILLER,BRYNN MORGAN	103699	92667	60	84.60	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	60	66.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	60	108.00	TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	60	42.00	TACUNA
02/26/2025	TRAVIS,KAYLA LA SHEA JAS	104324	92684	60	84.30	TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	60	45.00	TACUNA
02/27/2025	DURKIN,CHRISTINA	107570	92697	60	113.70	TACUNA
02/27/2025	MENDOZA,ZALENA JENISE	104432	92698	60	47.70	TACUNA
02/27/2025	UGALDE,HUMBERTO ANGELES	102687	92699	60	68.70	TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	60	66.00	TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	60	69.00	TACUNA

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

Total Monetary	2,566.20
Total Non-Monetary	204.90
Total	2,771.10

02/03/2025	MCKENZIE,KAYLA JILL	107086	92466	CCC-2019	62.00	JMEZA
02/03/2025	WALKER,BRANTLEY DAYE	108158	92467	CCC-2019	62.00	TACUNA
02/03/2025	CURTISS,JADA LOREN	108179	92468	CCC-2019	62.00	JMEZA
02/04/2025	FREYMAN,AARON MICHAEL	108183	92497	CCC-2019	62.00	JMEZA
02/04/2025	WILSON,COLBY PATRICK	104573	92500	CCC-2019	62.00	JMEZA
02/05/2025	YOUNG,BRADLEY LEE	107416	92504	CCC-2019	62.00	TACUNA
02/06/2025	GALLARDO,ELZABETH	108127	92507	CCC-2019	62.00	TACUNA
02/06/2025	GALLARDO,ELZABETH	108125	92508	CCC-2019	62.00	TACUNA
02/06/2025	GALLARDO,ELZABETH	108126	92509	CCC-2019	19.43	TACUNA
02/06/2025	HAYNES,BRENTON LAMONT	108191	92529	CCC-2019	62.00	JMEZA
02/06/2025	MCELROY,MARTEZ ATREL	104760	92530	CCC-2019	62.00	JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92532	CCC-2019	62.00	JMEZA
02/10/2025	PEREZ-FLORES,ANA LILJANA	108184	92578	CCC-2019	62.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103068	92595	CCC-2019	62.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103066	92596	CCC-2019	62.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103069	92597	CCC-2019	62.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103067	92598	CCC-2019	62.00	JMEZA
02/11/2025	GARCIA,JUAN ANDRES	106775	92599	CCC-2019	62.00	JMEZA
02/12/2025	NEWSOME,RAVEN ALANA	105735	92601	CCC-2019	62.00	JMEZA

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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/13/2025	AMBRIS,JULIO ALEJANDRO	108202	92613	CCC-2019	62.00	KJACINTO
02/14/2025	RIVERA,ELIJAH JAMES	108211	92615	CCC-2019	62.00	JMEZA
02/14/2025	HUDSON,CHRISTINE DAWN	108193	92618	CCC-2019	62.00	JMEZA
02/14/2025	TAYLOR,AMY SUZETTE	108214	92619	CCC-2019	62.00	JMEZA
02/18/2025	MOORMAN-RHODES,BRANDY IE	108207	92625	CCC-2019	62.00	JMEZA
02/18/2025	ALLISON,SHAMETRA DASHEA	107547	92626	CCC-2019	62.00	JMEZA
02/19/2025	SANCHEZ-CARRILLO,HECTOR	103072	92631	CCC-2019	62.00	JMEZA
02/19/2025	HARPER,NICHOLAS TODD	107103	92633	CCC-2019	62.00	TACUNA
02/20/2025	JIMENEZ,RICHARDO JOSE PI	108222	92636	CCC-2019	62.00	JMEZA
02/20/2025	NAVA,FELIPE DEJESUS	108182	92641	CCC-2019	62.00	EWALLACE
02/21/2025	TINAJERO,MIGUEL VELAZQUE	108198	92643	CCC-2019	62.00	JMEZA
02/21/2025	GALLARDO,ELZABETH	108126	92645	CCC-2019	42.57	JMEZA
02/24/2025	RODRIGUEZ,DAVID	108212	92654	CCC-2019	62.00	TACUNA
02/24/2025	RODRIGUEZ,DAVID	108213	92655	CCC-2019	62.00	TACUNA
02/24/2025	WALKER,COURTNEY ANN	108217	92660	CCC-2019	62.00	TACUNA
02/24/2025	MILLER ANCHIA,HANSEL MAT	108120	92661	CCC-2019	30.07	TACUNA
02/24/2025	GALICIA,JOSE	103676	92663	CCC-2019	33.64	TACUNA
02/25/2025	MILLER,BRYNN MORGAN	103699	92667	CCC-2019	62.00	TACUNA
02/25/2025	WOODRUFF,CARTAYZIA RESHA	108024	92669	CCC-2019	23.25	TACUNA
02/25/2025	JORDAN,BRANDY LENAI	108067	92674	CCC-2019	62.00	TACUNA
02/25/2025	VARGAS-GARCIA,TIFFANY	108215	92675	CCC-2019	62.00	TACUNA
02/26/2025	SANTOS,JOSE	108223	92683	CCC-2019	62.00	TACUNA
02/26/2025	TRAVIS,KAYLA LA SHEA JAS	104324	92684	CCC-2019	62.00	TACUNA
02/27/2025	LEONARD,BENNIE DAN	108225	92696	CCC-2019	62.00	TACUNA
02/27/2025	DURKIN,CHRISTINA	107570	92697	CCC-2019	62.00	TACUNA
02/27/2025	MENDOZA,ZALENA JENISE	104432	92698	CCC-2019	62.00	TACUNA
02/27/2025	UGALDE,HUMBERTO ANGELES	102687	92699	CCC-2019	62.00	TACUNA
02/27/2025	ESPINOSA-LEIVA,MARTHA LE	107177	92702	CCC-2019	62.00	EWALLACE

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

Total Monetary	2,628.96
Total Non-Monetary	124.00
Total	2,752.96

02/06/2025	MCDANIEL,BLAYNE A	094100	92518	50	20.00	JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	50	20.00	TACUNA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	50	20.00	TACUNA

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

Total Monetary	20.00
Total Non-Monetary	40.00
Total	60.00

02/03/2025	ANGLE,DEBRA LYN	097506	92473	71	40.00	KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	71	-40.00	KJACINTO
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	71	40.00	JMEZA
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	71	40.00	JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	71	40.00	TACUNA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	71	40.00	TACUNA
02/14/2025	BALDERAS,JAIME	096990	92616	71	40.00	JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	71	40.00	JMEZA
02/18/2025	LARA,JASON	099211	92627	71	40.00	JMEZA
02/18/2025	LARA,JASON	099212	92628	71	40.00	JMEZA
02/20/2025	JACKSON,COREY CHARLES	095762	92642	71	40.00	EWALLACE
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	71	40.00	JMEZA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	71	40.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	71	40.00	TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	71	40.00	TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	71	40.00	TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	71	40.00	TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	71	40.00	TACUNA

General Ledger Report
For 02/01/2025 to 02/28/2025
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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
GL# 001-0000-280120 - Fee Description: CCC						
				Total Monetary	560.00	
				Total Non-Monetary	80.00	
				Total	640.00	
02/05/2025	LATIN,ROBERT ANTHONY	107886	92271-V	DMF20	-20.00	JMEZA
02/05/2025	LATIN,ROBERT ANTHONY	107885	92503	DMF20	20.00	JMEZA
02/06/2025	GLASBY,JARROD MICHAEL BL	107702	92506	DMF20	20.00	TACUNA
02/06/2025	HENRISE,KATHYLEEN KELLY	108187	92531	DMF20	20.00	JMEZA
02/07/2025	HARRIS,ALLEN WAYNE	108205	92577	DMF20	20.00	JMEZA
02/24/2025	WALKER,COURTNEY ANN	108216	92659	DMF20	20.00	TACUNA
GL# 001-0000-280120 - Fee Description: DISMISSAL FINE ($20.00)						
				Total Monetary	80.00	
				Total Non-Monetary	0.00	
				Total	80.00	
02/03/2025	ANGLE,DEBRA LYN	097506	92473	108	6.00	KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	108	-6.00	KJACINTO
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	108	6.00	JMEZA
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	108	6.00	JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	108	6.00	TACUNA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	108	6.00	TACUNA
02/14/2025	BALDERAS,JAIME	096990	92616	108	6.00	JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	108	6.00	JMEZA
02/18/2025	LARA,JASON	099211	92627	108	6.00	JMEZA
02/18/2025	LARA,JASON	099212	92628	108	6.00	JMEZA
02/20/2025	JACKSON,COREY CHARLES	095762	92642	108	6.00	EWALLACE
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	108	6.00	JMEZA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	108	6.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	108	6.00	TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	108	6.00	TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	108	6.00	TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	108	6.00	TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	108	6.00	TACUNA
GL# 001-0000-280160 - Fee Description: JSF						
				Total Monetary	84.00	
				Total Non-Monetary	12.00	
				Total	96.00	
02/03/2025	ANGLE,DEBRA LYN	097506	92473	93	4.00	KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	93	-4.00	KJACINTO
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	93	4.00	JMEZA
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	93	4.00	JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	93	4.00	TACUNA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	93	4.00	TACUNA
02/14/2025	BALDERAS,JAIME	096990	92616	93	4.00	JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	93	4.00	JMEZA
02/18/2025	LARA,JASON	099211	92627	93	4.00	JMEZA
02/18/2025	LARA,JASON	099212	92628	93	4.00	JMEZA
02/20/2025	JACKSON,COREY CHARLES	095762	92642	93	4.00	EWALLACE
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	93	4.00	JMEZA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	93	4.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	93	4.00	TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	93	4.00	TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	93	4.00	TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	93	4.00	TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	93	4.00	TACUNA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE						
				Total Monetary	56.00	

General Ledger Report
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Created 03/04/2025 at 10:19:31
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
				Total Non-Monetary	8.00	
				Total	64.00	
02/03/2025	ANGLE,DEBRA LYN	097506	92473	IDF	2.00	KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	IDF	-2.00	KJACINTO
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	IDF	2.00	JMEZA
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	IDF	2.00	JMEZA
02/14/2025	BALDERAS,JAIME	096990	92616	IDF	2.00	JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	IDF	2.00	JMEZA
02/18/2025	LARA,JASON	099211	92627	IDF	2.00	JMEZA
02/18/2025	LARA,JASON	099212	92628	IDF	2.00	JMEZA
02/20/2025	JACKSON,COREY CHARLES	095762	92642	IDF	2.00	EWALLACE
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	IDF	2.00	JMEZA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	IDF	2.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	IDF	2.00	TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	IDF	2.00	TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	IDF	2.00	TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	IDF	2.00	TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	IDF	2.00	TACUNA
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND						
				Total Monetary	28.00	
				Total Non-Monetary	0.00	
				Total	28.00	
02/03/2025	MCKENZIE,KAYLA JILL	107086	92466	STF-2019	50.00	JMEZA
02/03/2025	CURTISS,JADA LOREN	108179	92468	STF-2019	50.00	JMEZA
02/04/2025	WILSON,COLBY PATRICK	104573	92500	STF-2019	50.00	JMEZA
02/06/2025	GALLARDO,ELZABETH	108126	92509	STF-2019	15.67	TACUNA
02/06/2025	HAYNES,BRENTON LAMONT	108191	92529	STF-2019	50.00	JMEZA
02/06/2025	MCELROY,MARTEZ ATREL	104760	92530	STF-2019	50.00	JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92532	STF-2019	50.00	JMEZA
02/12/2025	NEWSOME,RAVEN ALANA	105735	92601	STF-2019	50.00	JMEZA
02/13/2025	AMBRIS,JULIO ALEJANDRO	108202	92613	STF-2019	50.00	KJACINTO
02/14/2025	HUDSON,CHRISTINE DAWN	108193	92618	STF-2019	50.00	JMEZA
02/14/2025	TAYLOR,AMY SUZETTE	108214	92619	STF-2019	50.00	JMEZA
02/18/2025	MOORMAN-RHODES,BRANDY IE	108207	92625	STF-2019	50.00	JMEZA
02/19/2025	SANCHEZ-CARRILLO,HECTOR	103072	92631	STF-2019	50.00	JMEZA
02/21/2025	GALLARDO,ELZABETH	108126	92645	STF-2019	34.33	JMEZA
02/24/2025	WALKER,COURTNEY ANN	108217	92660	STF-2019	50.00	TACUNA
02/24/2025	MILLER ANCHIA,HANSEL MAT	108120	92661	STF-2019	24.25	TACUNA
02/24/2025	GALICIA,JOSE	103676	92663	STF-2019	27.13	TACUNA
02/25/2025	MILLER,BRYNN MORGAN	103699	92667	STF-2019	50.00	TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	STF-2019	50.00	TACUNA
02/27/2025	LEONARD,BENNIE DAN	108225	92696	STF-2019	50.00	TACUNA
02/27/2025	ESPINOSA-LEIVA,MARTHA LE	107177	92702	STF-2019	50.00	EWALLACE
GL# 001-0000-280200 - Fee Description: State Traffic Fine - $50						
				Total Monetary	951.38	
				Total Non-Monetary	0.00	
				Total	951.38	
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	53	30.00	JMEZA
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	53	30.00	JMEZA
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	53	30.00	JMEZA
GL# 001-0000-280220 - Fee Description: STF						
				Total Monetary	90.00	
				Total Non-Monetary	0.00	
				Total	90.00	
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	MVF	0.10	JMEZA

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02/06/2025	MCDANIEL,BLAYNE A	094100	92518	MVF	0.10 JMEZA
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	MVF	0.10 JMEZA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	MVF	0.10 TACUNA
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
				Total Monetary	0.40
				Total Non-Monetary	0.00
				Total	0.40
02/03/2025	ANGLE,DEBRA LYN	097506	92473	TPDF	2.00 KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	TPDF	-2.00 KJACINTO
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	TPDF	2.00 JMEZA
02/14/2025	BALDERAS,JAIME	096990	92616	TPDF	2.00 JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	TPDF	2.00 JMEZA
02/18/2025	LARA,JASON	099211	92627	TPDF	2.00 JMEZA
02/18/2025	LARA,JASON	099212	92628	TPDF	2.00 JMEZA
02/20/2025	JACKSON,COREY CHARLES	095762	92642	TPDF	2.00 EWALLACE
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	TPDF	2.00 JMEZA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	TPDF	2.00 TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	TPDF	2.00 TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	TPDF	2.00 TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	TPDF	2.00 TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	TPDF	2.00 TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	TPDF	2.00 TACUNA
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND					
				Total Monetary	26.00
				Total Non-Monetary	0.00
				Total	26.00
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	$50 FTA NO	50.00 JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	$50 FTA NO	50.00 TACUNA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	$50 FTA NO	50.00 TACUNA
GL# 001-0000-280320 - Fee Description: $50 FTA NOTICE LETTER FEE					
				Total Monetary	50.00
				Total Non-Monetary	100.00
				Total	150.00
02/03/2025	MCKENZIE,KAYLA JILL	107086	92466	95	5.00 JMEZA
02/03/2025	WALKER,BRANTLEY DAYE	108158	92467	95	5.00 TACUNA
02/03/2025	CURTISS,JADA LOREN	108179	92468	95	5.00 JMEZA
02/03/2025	ANGLE,DEBRA LYN	097506	92473	95	5.00 KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	95	-5.00 KJACINTO
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	95	5.00 JMEZA
02/04/2025	WILSON,COLBY PATRICK	104573	92500	95	5.00 JMEZA
02/05/2025	YOUNG,BRADLEY LEE	107416	92504	95	5.00 TACUNA
02/06/2025	GALLARDO,ELZABETH	108127	92507	95	5.00 TACUNA
02/06/2025	GALLARDO,ELZABETH	108125	92508	95	5.00 TACUNA
02/06/2025	GALLARDO,ELZABETH	108126	92509	95	1.57 TACUNA
02/06/2025	HAYNES,BRENTON LAMONT	108191	92529	95	5.00 JMEZA
02/06/2025	MCELROY,MARTEZ ATREL	104760	92530	95	5.00 JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	95	5.00 TACUNA
02/10/2025	PEREZ-FLORES,ANA LILJANA	108184	92578	95	5.00 JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103068	92595	95	5.00 JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103066	92596	95	5.00 JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103069	92597	95	5.00 JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103067	92598	95	5.00 JMEZA
02/11/2025	GARCIA,JUAN ANDRES	106775	92599	95	5.00 JMEZA
02/12/2025	NEWSOME,RAVEN ALANA	105735	92601	95	5.00 JMEZA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	95	5.00 TACUNA
02/13/2025	AMBRIS,JULIO ALEJANDRO	108202	92613	95	5.00 KJACINTO

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02/14/2025	RIVERA,ELIJAH JAMES	108211	92615	95	5.00 JMEZA
02/14/2025	BALDERAS,JAIME	096990	92616	95	5.00 JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	95	5.00 JMEZA
02/14/2025	HUDSON,CHRISTINE DAWN	108193	92618	95	5.00 JMEZA
02/14/2025	TAYLOR,AMY SUZETTE	108214	92619	95	5.00 JMEZA
02/18/2025	MOORMAN-RHODES,BRANDY IE	108207	92625	95	5.00 JMEZA
02/18/2025	ALLISON,SHAMETRA DASHEA	107547	92626	95	5.00 JMEZA
02/18/2025	LARA,JASON	099211	92627	95	5.00 JMEZA
02/18/2025	LARA,JASON	099212	92628	95	5.00 JMEZA
02/19/2025	SANCHEZ-CARRILLO,HECTOR	103072	92631	95	5.00 JMEZA
02/19/2025	HARPER,NICHOLAS TODD	107103	92633	95	5.00 TACUNA
02/20/2025	NAVA,FELIPE DEJESUS	108182	92641	95	5.00 EWALLACE
02/20/2025	JACKSON,COREY CHARLES	095762	92642	95	5.00 EWALLACE
02/21/2025	TINAJERO,MIGUEL VELAZQUE	108198	92643	95	5.00 JMEZA
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	95	5.00 JMEZA
02/21/2025	GALLARDO,ELZABETH	108126	92645	95	3.43 JMEZA
02/24/2025	RODRIGUEZ,DAVID	108212	92654	95	5.00 TACUNA
02/24/2025	RODRIGUEZ,DAVID	108213	92655	95	5.00 TACUNA
02/24/2025	WALKER,COURTNEY ANN	108217	92660	95	5.00 TACUNA
02/24/2025	MILLER ANCHIA,HANSEL MAT	108120	92661	95	2.42 TACUNA
02/24/2025	GALICIA,JOSE	103676	92663	95	2.71 TACUNA
02/25/2025	MILLER,BRYNN MORGAN	103699	92667	95	5.00 TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	95	5.00 TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	95	5.00 TACUNA
02/25/2025	JORDAN,BRANDY LENAI	108067	92674	95	5.00 TACUNA
02/25/2025	VARGAS-GARCIA,TIFFANY	108215	92675	95	5.00 TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	95	5.00 TACUNA
02/26/2025	SANTOS,JOSE	108223	92683	95	5.00 TACUNA
02/26/2025	TRAVIS,KAYLA LA SHEA JAS	104324	92684	95	5.00 TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	95	5.00 TACUNA
02/27/2025	LEONARD,BENNIE DAN	108225	92696	95	5.00 TACUNA
02/27/2025	MENDOZA,ZALENA JENISE	104432	92698	95	5.00 TACUNA
02/27/2025	UGALDE,HUMBERTO ANGELES	102687	92699	95	5.00 TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	95	5.00 TACUNA
GL# 001-0000-280380 - Fee Description: AFDPS					
				Total Monetary	245.13
				Total Non-Monetary	20.00
				Total	265.13
02/04/2025	FREYMAN,AARON MICHAEL	108183	92497	94	5.00 JMEZA
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	94	5.00 JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92532	94	5.00 JMEZA
02/20/2025	JIMENEZ,RICHARDO JOSE PI	108222	92636	94	5.00 JMEZA
02/25/2025	WOODRUFF,CARTAYZIA RESHA	108024	92669	94	1.87 TACUNA
02/27/2025	DURKIN,CHRISTINA	107570	92697	94	5.00 TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	94	5.00 TACUNA
02/27/2025	ESPINOSA-LEIVA,MARTHA LE	107177	92702	94	5.00 EWALLACE
GL# 001-0330-406580 - Fee Description: AFSO					
				Total Monetary	36.87
				Total Non-Monetary	0.00
				Total	36.87
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	51	6.00 JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	51	6.00 TACUNA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	51	6.00 TACUNA
GL# 001-0540-200200 - Fee Description: OMNI-DTO					
				Total Monetary	6.00
				Total Non-Monetary	12.00
				Total	18.00

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02/03/2025	MCKENZIE,KAYLA JILL	107086	92466	ODTO	6.00	JMEZA
02/03/2025	ANGLE,DEBRA LYN	097506	92473	ODTO	6.00	KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	ODTO	-6.00	KJACINTO
02/04/2025	WILSON,COLBY PATRICK	104573	92500	ODTO	6.00	JMEZA
02/05/2025	YOUNG,BRADLEY LEE	107416	92504	ODTO	6.00	TACUNA
02/06/2025	MCELROY,MARTEZ ATREL	104760	92530	ODTO	6.00	JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92532	ODTO	6.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103068	92595	ODTO	6.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103066	92596	ODTO	6.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103069	92597	ODTO	6.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103067	92598	ODTO	6.00	JMEZA
02/11/2025	GARCIA,JUAN ANDRES	106775	92599	ODTO	6.00	JMEZA
02/12/2025	NEWSOME,RAVEN ALANA	105735	92601	ODTO	6.00	JMEZA
02/14/2025	BALDERAS,JAIME	096990	92616	ODTO	6.00	JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	ODTO	6.00	JMEZA
02/18/2025	LARA,JASON	099211	92627	ODTO	6.00	JMEZA
02/18/2025	LARA,JASON	099212	92628	ODTO	6.00	JMEZA
02/19/2025	SANCHEZ-CARRILLO,HECTOR	103072	92631	ODTO	6.00	JMEZA
02/19/2025	HARPER,NICHOLAS TODD	107103	92633	ODTO	6.00	TACUNA
02/20/2025	JACKSON,COREY CHARLES	095762	92642	ODTO	6.00	EWALLACE
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	ODTO	6.00	JMEZA
02/25/2025	MILLER,BRYNN MORGAN	103699	92667	ODTO	6.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	ODTO	6.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	ODTO	6.00	TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	ODTO	6.00	TACUNA
02/26/2025	TRAVIS,KAYLA LA SHEA JAS	104324	92684	ODTO	6.00	TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	ODTO	6.00	TACUNA
02/27/2025	DURKIN,CHRISTINA	107570	92697	ODTO	6.00	TACUNA
02/27/2025	MENDOZA,ZALENA JENISE	104432	92698	ODTO	6.00	TACUNA
02/27/2025	UGALDE,HUMBERTO ANGELES	102687	92699	ODTO	6.00	TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	ODTO	6.00	TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	ODTO	6.00	TACUNA
GL# 001-0540-200200 - Fee Description: OMNI DTO-2020						
				Total Monetary	174.00	
				Total Non-Monetary	6.00	
				Total	180.00	
02/06/2025	HAYNES,BRENTON LAMONT	108191	92529	15	50.00	JMEZA
02/10/2025	PEREZ-FLORES,ANA LILJANA	108184	92578	15	50.00	JMEZA
02/13/2025	AMBRIS,JULIO ALEJANDRO	108202	92613	15	50.00	KJACINTO
02/14/2025	HUDSON,CHRISTINE DAWN	108193	92618	15	50.00	JMEZA
02/14/2025	TAYLOR,AMY SUZETTE	108214	92619	15	50.00	JMEZA
02/18/2025	MOORMAN-RHODES,BRANDY IE	108207	92625	15	50.00	JMEZA
GL# 001-0540-400160 - Fee Description: DEF. Adj. Fine						
				Total Monetary	300.00	
				Total Non-Monetary	0.00	
				Total	300.00	
02/03/2025	ANGLE,DEBRA LYN	097506	92473	22	3.00	KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	22	-3.00	KJACINTO
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	22	3.00	JMEZA
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	22	3.00	JMEZA
02/14/2025	BALDERAS,JAIME	096990	92616	22	3.00	JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	22	3.00	JMEZA
02/18/2025	LARA,JASON	099211	92627	22	3.00	JMEZA
02/18/2025	LARA,JASON	099212	92628	22	3.00	JMEZA
02/20/2025	JACKSON,COREY CHARLES	095762	92642	22	3.00	EWALLACE
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	22	3.00	JMEZA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	22	3.00	TACUNA

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02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	22	3.00	TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	22	3.00	TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	22	3.00	TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	22	3.00	TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	22	3.00	TACUNA
GL# 001-0540-400180 - Fee Description: T.F.C						
				Total Monetary	42.00	
				Total Non-Monetary	0.00	
				Total	42.00	
02/03/2025	MCKENZIE,KAYLA JILL	107086	92466	TFC-2019	3.00	JMEZA
02/03/2025	CURTISS,JADA LOREN	108179	92468	TFC-2019	3.00	JMEZA
02/04/2025	WILSON,COLBY PATRICK	104573	92500	TFC-2019	3.00	JMEZA
02/06/2025	GALLARDO,ELZABETH	108126	92509	TFC-2019	0.94	TACUNA
02/06/2025	HAYNES,BRENTON LAMONT	108191	92529	TFC-2019	3.00	JMEZA
02/06/2025	MCELROY,MARTEZ ATREL	104760	92530	TFC-2019	3.00	JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92532	TFC-2019	3.00	JMEZA
02/12/2025	NEWSOME,RAVEN ALANA	105735	92601	TFC-2019	3.00	JMEZA
02/13/2025	AMBRIS,JULIO ALEJANDRO	108202	92613	TFC-2019	3.00	KJACINTO
02/14/2025	HUDSON,CHRISTINE DAWN	108193	92618	TFC-2019	3.00	JMEZA
02/14/2025	TAYLOR,AMY SUZETTE	108214	92619	TFC-2019	3.00	JMEZA
02/18/2025	MOORMAN-RHODES,BRANDY IE	108207	92625	TFC-2019	3.00	JMEZA
02/19/2025	SANCHEZ-CARRILLO,HECTOR	103072	92631	TFC-2019	3.00	JMEZA
02/21/2025	GALLARDO,ELZABETH	108126	92645	TFC-2019	2.06	JMEZA
02/24/2025	WALKER,COURTNEY ANN	108217	92660	TFC-2019	3.00	TACUNA
02/24/2025	MILLER ANCHIA,HANSEL MAT	108120	92661	TFC-2019	1.46	TACUNA
02/24/2025	GALICIA,JOSE	103676	92663	TFC-2019	1.63	TACUNA
02/25/2025	MILLER,BRYNN MORGAN	103699	92667	TFC-2019	3.00	TACUNA
02/27/2025	LEONARD,BENNIE DAN	108225	92696	TFC-2019	3.00	TACUNA
02/27/2025	ESPINOSA-LEIVA,MARTHA LE	107177	92702	TFC-2019	3.00	EWALLACE
GL# 001-0540-400180 - Fee Description: Trans Fine - $3						
				Total Monetary	54.09	
				Total Non-Monetary	0.00	
				Total	54.09	
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	52	4.00	JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	52	4.00	TACUNA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	52	4.00	TACUNA
GL# 001-0540-400200 - Fee Description: OMNI-COUNTY						
				Total Monetary	4.00	
				Total Non-Monetary	8.00	
				Total	12.00	
02/03/2025	MCKENZIE,KAYLA JILL	107086	92466	OCO	4.00	JMEZA
02/03/2025	ANGLE,DEBRA LYN	097506	92473	OCO	4.00	KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	OCO	-4.00	KJACINTO
02/04/2025	WILSON,COLBY PATRICK	104573	92500	OCO	4.00	JMEZA
02/05/2025	YOUNG,BRADLEY LEE	107416	92504	OCO	4.00	TACUNA
02/06/2025	MCELROY,MARTEZ ATREL	104760	92530	OCO	4.00	JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92532	OCO	4.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103068	92595	OCO	4.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103066	92596	OCO	4.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103069	92597	OCO	4.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103067	92598	OCO	4.00	JMEZA
02/11/2025	GARCIA,JUAN ANDRES	106775	92599	OCO	4.00	JMEZA
02/12/2025	NEWSOME,RAVEN ALANA	105735	92601	OCO	4.00	JMEZA
02/14/2025	BALDERAS,JAIME	096990	92616	OCO	4.00	JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	OCO	4.00	JMEZA
02/18/2025	LARA,JASON	099211	92627	OCO	4.00	JMEZA

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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/18/2025	LARA,JASON	099212	92628	OCO	4.00	JMEZA
02/19/2025	SANCHEZ-CARRILLO,HECTOR	103072	92631	OCO	4.00	JMEZA
02/19/2025	HARPER,NICHOLAS TODD	107103	92633	OCO	4.00	TACUNA
02/20/2025	JACKSON,COREY CHARLES	095762	92642	OCO	4.00	EWALLACE
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	OCO	4.00	JMEZA
02/25/2025	MILLER,BRYNN MORGAN	103699	92667	OCO	4.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	OCO	4.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	OCO	4.00	TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	OCO	4.00	TACUNA
02/26/2025	TRAVIS,KAYLA LA SHEA JAS	104324	92684	OCO	4.00	TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	OCO	4.00	TACUNA
02/27/2025	DURKIN,CHRISTINA	107570	92697	OCO	4.00	TACUNA
02/27/2025	MENDOZA,ZALENA JENISE	104432	92698	OCO	4.00	TACUNA
02/27/2025	UGALDE,HUMBERTO ANGELES	102687	92699	OCO	4.00	TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	OCO	4.00	TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	OCO	4.00	TACUNA

GL# 001-0540-400200 - Fee Description: OMNI CO-2020

Total Monetary	116.00
Total Non-Monetary	4.00
Total	120.00

02/03/2025	MCKENZIE,KAYLA JILL	107086	92466	1	148.00	JMEZA
02/03/2025	WALKER,BRANTLEY DAYE	108158	92467	1	288.00	TACUNA
02/03/2025	CURTISS,JADA LOREN	108179	92468	1	173.00	JMEZA
02/03/2025	ANGLE,DEBRA LYN	097506	92473	1	200.00	KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	1	-200.00	KJACINTO
02/04/2025	FREYMAN,AARON MICHAEL	108183	92497	1	78.00	JMEZA
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	1	114.00	JMEZA
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92499	1	15.00	JMEZA
02/04/2025	WILSON,COLBY PATRICK	104573	92500	1	148.00	JMEZA
02/05/2025	YOUNG,BRADLEY LEE	107416	92504	1	48.00	TACUNA
02/06/2025	GALLARDO,ELZABETH	108127	92507	1	48.00	TACUNA
02/06/2025	GALLARDO,ELZABETH	108125	92508	1	48.00	TACUNA
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	1	16.40	JMEZA
02/06/2025	MCDANIEL,BLAYNE A	094100	92519	1	106.50	JMEZA
02/06/2025	HAYNES,BRENTON LAMONT	108191	92529	1	200.00	JMEZA
02/06/2025	MCELROY,MARTEZ ATREL	104760	92530	1	470.00	JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92532	1	275.80	JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92533	1	194.20	JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	1	101.00	TACUNA
02/10/2025	PEREZ-FLORES,ANA LILJANA	108184	92578	1	48.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103068	92595	1	91.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103066	92596	1	48.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103069	92597	1	200.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103067	92598	1	304.00	JMEZA
02/11/2025	GARCIA,JUAN ANDRES	106775	92599	1	48.00	JMEZA
02/12/2025	NEWSOME,RAVEN ALANA	105735	92601	1	148.00	JMEZA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	1	53.00	TACUNA
02/13/2025	AMBRIS,JULIO ALEJANDRO	108202	92613	1	148.00	KJACINTO
02/14/2025	RIVERA,ELIJAH JAMES	108211	92615	1	78.00	JMEZA
02/14/2025	BALDERAS,JAIME	096990	92616	1	48.00	JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	1	148.00	JMEZA
02/14/2025	HUDSON,CHRISTINE DAWN	108193	92618	1	148.00	JMEZA
02/14/2025	TAYLOR,AMY SUZETTE	108214	92619	1	123.00	JMEZA
02/18/2025	MOORMAN-RHODES,BRANDY IE	108207	92625	1	148.00	JMEZA
02/18/2025	ALLISON,SHAMETRA DASHEA	107547	92626	1	99.00	JMEZA
02/18/2025	LARA,JASON	099211	92627	1	78.00	JMEZA
02/18/2025	LARA,JASON	099212	92628	1	288.00	JMEZA
02/19/2025	SANCHEZ-CARRILLO,HECTOR	103072	92631	1	147.90	JMEZA
02/19/2025	HARPER,NICHOLAS TODD	107103	92633	1	304.00	TACUNA
02/20/2025	JIMENEZ,RICHARDO JOSE PI	108222	92636	1	48.00	JMEZA

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James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/20/2025	NAVA,FELIPE DEJESUS	108182	92641	1	48.00	EWALLACE
02/20/2025	JACKSON,COREY CHARLES	095762	92642	1	148.00	EWALLACE
02/21/2025	TINAJERO,MIGUEL VELAZQUE	108198	92643	1	48.00	JMEZA
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	1	17.90	JMEZA
02/21/2025	GALLARDO,ELZABETH	108126	92645	1	206.00	JMEZA
02/24/2025	RODRIGUEZ,DAVID	108212	92654	1	148.00	TACUNA
02/24/2025	RODRIGUEZ,DAVID	108213	92655	1	48.00	TACUNA
02/24/2025	WALKER,COURTNEY ANN	108217	92660	1	173.00	TACUNA
02/24/2025	MILLER ANCHIA,HANSEL MAT	108120	92661	1	88.00	TACUNA
02/24/2025	GALICIA,JOSE	103676	92663	1	148.00	TACUNA
02/25/2025	MILLER,BRYNN MORGAN	103699	92667	1	148.00	TACUNA
02/25/2025	WOODRUFF,CARTAYZIA RESHA	108024	92669	1	288.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	1	148.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	1	288.00	TACUNA
02/25/2025	JORDAN,BRANDY LENAI	108067	92674	1	148.00	TACUNA
02/25/2025	VARGAS-GARCIA,TIFFANY	108215	92675	1	148.00	TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	1	17.90	TACUNA
02/26/2025	SANTOS,JOSE	108223	92683	1	48.00	TACUNA
02/26/2025	TRAVIS,KAYLA LA SHEA JAS	104324	92684	1	200.00	TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	1	78.00	TACUNA
02/27/2025	LEONARD,BENNIE DAN	108225	92696	1	148.00	TACUNA
02/27/2025	DURKIN,CHRISTINA	107570	92697	1	288.30	TACUNA
02/27/2025	MENDOZA,ZALENA JENISE	104432	92698	1	78.00	TACUNA
02/27/2025	UGALDE,HUMBERTO ANGELES	102687	92699	1	148.00	TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	1	148.00	TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	1	148.00	TACUNA
02/27/2025	ESPINOSA-LEIVA,MARTHA LE	107177	92702	1	48.00	EWALLACE
02/27/2025	GALLARDO,ELZABETH	108126	92703	1	194.00	TACUNA
GL# 001-0540-400410 - Fee Description: FINE						
				Total Monetary	8,197.20	
				Total Non-Monetary	805.70	
				Total	9,002.90	
02/13/2025	NZAMBU,STEVEN	107371	92611	EXPF	100.00	JMEZA
GL# 001-0540-400540 - Fee Description: EXPUNCTION FEE						
				Total Monetary	100.00	
				Total Non-Monetary	0.00	
				Total	100.00	
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	TP2020	15.00	JMEZA
02/24/2025	MILLER ANCHIA,HANSEL MAT	108120	92661	TP2020	15.00	TACUNA
02/25/2025	WOODRUFF,CARTAYZIA RESHA	108024	92669	TP2020	5.63	TACUNA
GL# 001-0540-400600 - Fee Description: TIME PAYMENT FEE 15.00						
				Total Monetary	35.63	
				Total Non-Monetary	0.00	
				Total	35.63	
02/03/2025	ANGLE,DEBRA LYN	097506	92473	40	2.00	KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	40	-2.00	KJACINTO
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	40	2.00	JMEZA
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	40	2.00	JMEZA
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92499	40	2.00	JMEZA
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	40	2.00	JMEZA
02/06/2025	MCDANIEL,BLAYNE A	094100	92519	40	2.00	JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92533	40	2.00	JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	40	2.00	TACUNA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	40	2.00	TACUNA
02/14/2025	BALDERAS,JAIME	096990	92616	40	2.00	JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	40	2.00	JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/18/2025	LARA,JASON	099211	92627	40	2.00	JMEZA
02/18/2025	LARA,JASON	099212	92628	40	2.00	JMEZA
02/20/2025	JACKSON,COREY CHARLES	095762	92642	40	2.00	EWALLACE
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	40	2.00	JMEZA
02/21/2025	GALLARDO,ELZABETH	108126	92645	40	2.00	JMEZA
02/24/2025	MILLER ANCHIA,HANSEL MAT	108120	92661	40	2.00	TACUNA
02/24/2025	GALICIA,JOSE	103676	92663	40	2.00	TACUNA
02/25/2025	WOODRUFF,CARTAYZIA RESHA	108024	92669	40	2.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	40	2.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	40	2.00	TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	40	2.00	TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	40	2.00	TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	40	2.00	TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	40	2.00	TACUNA
02/27/2025	GALLARDO,ELZABETH	108126	92703	40	2.00	TACUNA
GL# 001-0540-400800 - Fee Description: TRANS. FEE						
				Total Monetary	40.00	
				Total Non-Monetary	10.00	
				Total	50.00	
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	54	50.00	JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	54	50.00	TACUNA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	54	50.00	TACUNA
GL# 001-0614-400140 - Fee Description: WARRANT						
				Total Monetary	50.00	
				Total Non-Monetary	100.00	
				Total	150.00	
02/03/2025	ANGLE,DEBRA LYN	097506	92473	42	4.00	KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	42	-4.00	KJACINTO
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	42	4.00	JMEZA
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	42	4.00	JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	42	4.00	TACUNA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	42	4.00	TACUNA
02/14/2025	BALDERAS,JAIME	096990	92616	42	4.00	JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	42	4.00	JMEZA
02/18/2025	LARA,JASON	099211	92627	42	4.00	JMEZA
02/18/2025	LARA,JASON	099212	92628	42	4.00	JMEZA
02/20/2025	JACKSON,COREY CHARLES	095762	92642	42	4.00	EWALLACE
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	42	4.00	JMEZA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	42	4.00	TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	42	4.00	TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	42	4.00	TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	42	4.00	TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	42	4.00	TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	42	4.00	TACUNA
GL# 015-0915-400840 - Fee Description: JPTECH						
				Total Monetary	56.00	
				Total Non-Monetary	8.00	
				Total	64.00	
02/03/2025	MCKENZIE,KAYLA JILL	107086	92466	JPTF-2019	4.00	JMEZA
02/03/2025	WALKER,BRANTLEY DAYE	108158	92467	JPTF-2019	4.00	TACUNA
02/03/2025	CURTISS,JADA LOREN	108179	92468	JPTF-2019	4.00	JMEZA
02/04/2025	FREYMAN,AARON MICHAEL	108183	92497	JPTF-2019	4.00	JMEZA
02/04/2025	WILSON,COLBY PATRICK	104573	92500	JPTF-2019	4.00	JMEZA
02/05/2025	YOUNG,BRADLEY LEE	107416	92504	JPTF-2019	4.00	TACUNA
02/06/2025	GALLARDO,ELZABETH	108127	92507	JPTF-2019	4.00	TACUNA
02/06/2025	GALLARDO,ELZABETH	108125	92508	JPTF-2019	4.00	TACUNA

General Ledger Report
For 02/01/2025 to 02/28/2025
Created 03/04/2025 at 10:19:31
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/06/2025	GALLARDO,ELZABETH	108126	92509	JPTF-2019	1.25 TACUNA
02/06/2025	HAYNES,BRENTON LAMONT	108191	92529	JPTF-2019	4.00 JMEZA
02/06/2025	MCELROY,MARTEZ ATREL	104760	92530	JPTF-2019	4.00 JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92532	JPTF-2019	4.00 JMEZA
02/10/2025	PEREZ-FLORES,ANA LILJANA	108184	92578	JPTF-2019	4.00 JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103068	92595	JPTF-2019	4.00 JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103066	92596	JPTF-2019	4.00 JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103069	92597	JPTF-2019	4.00 JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103067	92598	JPTF-2019	4.00 JMEZA
02/11/2025	GARCIA,JUAN ANDRES	106775	92599	JPTF-2019	4.00 JMEZA
02/12/2025	NEWSOME,RAVEN ALANA	105735	92601	JPTF-2019	4.00 JMEZA
02/13/2025	AMBRIS,JULIO ALEJANDRO	108202	92613	JPTF-2019	4.00 KJACINTO
02/14/2025	RIVERA,ELIJAH JAMES	108211	92615	JPTF-2019	4.00 JMEZA
02/14/2025	HUDSON,CHRISTINE DAWN	108193	92618	JPTF-2019	4.00 JMEZA
02/14/2025	TAYLOR,AMY SUZETTE	108214	92619	JPTF-2019	4.00 JMEZA
02/18/2025	MOORMAN-RHODES,BRANDY IE	108207	92625	JPTF-2019	4.00 JMEZA
02/18/2025	ALLISON,SHAMETRA DASHEA	107547	92626	JPTF-2019	4.00 JMEZA
02/19/2025	SANCHEZ-CARRILLO,HECTOR	103072	92631	JPTF-2019	4.00 JMEZA
02/19/2025	HARPER,NICHOLAS TODD	107103	92633	JPTF-2019	4.00 TACUNA
02/20/2025	JIMENEZ,RICHARDO JOSE PI	108222	92636	JPTF-2019	4.00 JMEZA
02/20/2025	NAVA,FELIPE DEJESUS	108182	92641	JPTF-2019	4.00 EWALLACE
02/21/2025	TINAJERO,MIGUEL VELAZQUE	108198	92643	JPTF-2019	4.00 JMEZA
02/21/2025	GALLARDO,ELZABETH	108126	92645	JPTF-2019	2.75 JMEZA
02/24/2025	RODRIGUEZ,DAVID	108212	92654	JPTF-2019	4.00 TACUNA
02/24/2025	RODRIGUEZ,DAVID	108213	92655	JPTF-2019	4.00 TACUNA
02/24/2025	WALKER,COURTNEY ANN	108217	92660	JPTF-2019	4.00 TACUNA
02/24/2025	MILLER ANCHIA,HANSEL MAT	108120	92661	JPTF-2019	1.94 TACUNA
02/24/2025	GALICIA,JOSE	103676	92663	JPTF-2019	2.17 TACUNA
02/25/2025	MILLER,BRYNN MORGAN	103699	92667	JPTF-2019	4.00 TACUNA
02/25/2025	WOODRUFF,CARTAYZIA RESHA	108024	92669	JPTF-2019	1.50 TACUNA
02/25/2025	JORDAN,BRANDY LENAI	108067	92674	JPTF-2019	4.00 TACUNA
02/25/2025	VARGAS-GARCIA,TIFFANY	108215	92675	JPTF-2019	4.00 TACUNA
02/26/2025	SANTOS,JOSE	108223	92683	JPTF-2019	4.00 TACUNA
02/26/2025	TRAVIS,KAYLA LA SHEA JAS	104324	92684	JPTF-2019	4.00 TACUNA
02/27/2025	LEONARD,BENNIE DAN	108225	92696	JPTF-2019	4.00 TACUNA
02/27/2025	DURKIN,CHRISTINA	107570	92697	JPTF-2019	4.00 TACUNA
02/27/2025	MENDOZA,ZALENA JENISE	104432	92698	JPTF-2019	4.00 TACUNA
02/27/2025	UGALDE,HUMBERTO ANGELES	102687	92699	JPTF-2019	4.00 TACUNA
02/27/2025	ESPINOSA-LEIVA,MARTHA LE	107177	92702	JPTF-2019	4.00 EWALLACE

GL# 015-0915-400840 - Fee Description: Justice Court Tech - $4

Total Monetary	169.61
Total Non-Monetary	8.00
Total	177.61

02/03/2025	MCKENZIE,KAYLA JILL	107086	92466	CJF-2019	0.10 JMEZA
02/03/2025	WALKER,BRANTLEY DAYE	108158	92467	CJF-2019	0.10 TACUNA
02/03/2025	CURTISS,JADA LOREN	108179	92468	CJF-2019	0.10 JMEZA
02/04/2025	FREYMAN,AARON MICHAEL	108183	92497	CJF-2019	0.10 JMEZA
02/04/2025	WILSON,COLBY PATRICK	104573	92500	CJF-2019	0.10 JMEZA
02/05/2025	YOUNG,BRADLEY LEE	107416	92504	CJF-2019	0.10 TACUNA
02/06/2025	GALLARDO,ELZABETH	108127	92507	CJF-2019	0.10 TACUNA
02/06/2025	GALLARDO,ELZABETH	108125	92508	CJF-2019	0.10 TACUNA
02/06/2025	GALLARDO,ELZABETH	108126	92509	CJF-2019	0.03 TACUNA
02/06/2025	HAYNES,BRENTON LAMONT	108191	92529	CJF-2019	0.10 JMEZA
02/06/2025	MCELROY,MARTEZ ATREL	104760	92530	CJF-2019	0.10 JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92532	CJF-2019	0.10 JMEZA
02/10/2025	PEREZ-FLORES,ANA LILJANA	108184	92578	CJF-2019	0.10 JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103068	92595	CJF-2019	0.10 JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103066	92596	CJF-2019	0.10 JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103069	92597	CJF-2019	0.10 JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103067	92598	CJF-2019	0.10 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/11/2025	GARCIA,JUAN ANDRES	106775	92599	CJF-2019	0.10 JMEZA
02/12/2025	NEWSOME,RAVEN ALANA	105735	92601	CJF-2019	0.10 JMEZA
02/13/2025	AMBRIS,JULIO ALEJANDRO	108202	92613	CJF-2019	0.10 KJACINTO
02/14/2025	RIVERA,ELIJAH JAMES	108211	92615	CJF-2019	0.10 JMEZA
02/14/2025	HUDSON,CHRISTINE DAWN	108193	92618	CJF-2019	0.10 JMEZA
02/14/2025	TAYLOR,AMY SUZETTE	108214	92619	CJF-2019	0.10 JMEZA
02/18/2025	MOORMAN-RHODES,BRANDY IE	108207	92625	CJF-2019	0.10 JMEZA
02/18/2025	ALLISON,SHAMETRA DASHEA	107547	92626	CJF-2019	0.10 JMEZA
02/19/2025	SANCHEZ-CARRILLO,HECTOR	103072	92631	CJF-2019	0.10 JMEZA
02/19/2025	HARPER,NICHOLAS TODD	107103	92633	CJF-2019	0.10 TACUNA
02/20/2025	JIMENEZ,RICHARDO JOSE PI	108222	92636	CJF-2019	0.10 JMEZA
02/20/2025	NAVA,FELIPE DEJESUS	108182	92641	CJF-2019	0.10 EWALLACE
02/21/2025	TINAJERO,MIGUEL VELAZQUE	108198	92643	CJF-2019	0.10 JMEZA
02/21/2025	GALLARDO,ELZABETH	108126	92645	CJF-2019	0.07 JMEZA
02/24/2025	RODRIGUEZ,DAVID	108212	92654	CJF-2019	0.10 TACUNA
02/24/2025	RODRIGUEZ,DAVID	108213	92655	CJF-2019	0.10 TACUNA
02/24/2025	WALKER,COURTNEY ANN	108217	92660	CJF-2019	0.10 TACUNA
02/24/2025	MILLER ANCHIA,HANSEL MAT	108120	92661	CJF-2019	0.05 TACUNA
02/24/2025	GALICIA,JOSE	103676	92663	CJF-2019	0.05 TACUNA
02/25/2025	MILLER,BRYNN MORGAN	103699	92667	CJF-2019	0.10 TACUNA
02/25/2025	WOODRUFF,CARTAYZIA RESHA	108024	92669	CJF-2019	0.04 TACUNA
02/25/2025	JORDAN,BRANDY LENAI	108067	92674	CJF-2019	0.10 TACUNA
02/25/2025	VARGAS-GARCIA,TIFFANY	108215	92675	CJF-2019	0.10 TACUNA
02/26/2025	SANTOS,JOSE	108223	92683	CJF-2019	0.10 TACUNA
02/26/2025	TRAVIS,KAYLA LA SHEA JAS	104324	92684	CJF-2019	0.10 TACUNA
02/27/2025	LEONARD,BENNIE DAN	108225	92696	CJF-2019	0.10 TACUNA
02/27/2025	DURKIN,CHRISTINA	107570	92697	CJF-2019	0.10 TACUNA
02/27/2025	MENDOZA,ZALENA JENISE	104432	92698	CJF-2019	0.10 TACUNA
02/27/2025	UGALDE,HUMBERTO ANGELES	102687	92699	CJF-2019	0.10 TACUNA
02/27/2025	ESPINOSA-LEIVA,MARTHA LE	107177	92702	CJF-2019	0.10 EWALLACE

GL# 017-0917-400840 - Fee Description: Court Jury Fund - $0.10

Total Monetary	4.24
Total Non-Monetary	0.20
Total	4.44

02/03/2025	ANGLE,DEBRA LYN	097506	92473	109	4.00 KJACINTO
02/03/2025	ANGLE,DEBRA LYN	097506	92473-V	109	-4.00 KJACINTO
02/04/2025	BERGMAN,JOHNATHON LYNN	091189	92498	109	4.00 JMEZA
02/06/2025	MCDANIEL,BLAYNE A	094100	92518	109	4.00 JMEZA
02/07/2025	DORETY,BILLY DANIEL	087672	92543	109	4.00 TACUNA
02/13/2025	EDWARDS,TEVIN MARQUSE	090991	92610	109	4.00 TACUNA
02/14/2025	BALDERAS,JAIME	096990	92616	109	4.00 JMEZA
02/14/2025	BALDERAS,JAIME	096989	92617	109	4.00 JMEZA
02/18/2025	LARA,JASON	099211	92627	109	4.00 JMEZA
02/18/2025	LARA,JASON	099212	92628	109	4.00 JMEZA
02/20/2025	JACKSON,COREY CHARLES	095762	92642	109	4.00 EWALLACE
02/21/2025	TIPPITT,LOYD ALLEN	097861	92644	109	4.00 JMEZA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099879	92671	109	4.00 TACUNA
02/25/2025	IZAGUIRRE-ESCAMILLA,MARK	099880	92673	109	4.00 TACUNA
02/26/2025	RODGERS,BROOKLYN ELIZABE	101859	92682	109	4.00 TACUNA
02/26/2025	RODRIGUEZ,ADRIAN	096750	92685	109	4.00 TACUNA
02/27/2025	CURTIS,GEOFFREY DARYL	096097	92700	109	4.00 TACUNA
02/27/2025	WATKINS,DAREKA LARRELL	101745	92701	109	4.00 TACUNA

GL# 033-0933-406240 - Fee Description: C.H.S.

Total Monetary	56.00
Total Non-Monetary	8.00
Total	64.00

02/03/2025	MCKENZIE,KAYLA JILL	107086	92466	CHS-2019	4.90 JMEZA
02/03/2025	WALKER,BRANTLEY DAYE	108158	92467	CHS-2019	4.90 TACUNA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/03/2025	CURTISS,JADA LOREN	108179	92468	CHS-2019	4.90	JMEZA
02/04/2025	FREYMAN,AARON MICHAEL	108183	92497	CHS-2019	4.90	JMEZA
02/04/2025	WILSON,COLBY PATRICK	104573	92500	CHS-2019	4.90	JMEZA
02/05/2025	YOUNG,BRADLEY LEE	107416	92504	CHS-2019	4.90	TACUNA
02/06/2025	GALLARDO,ELZABETH	108127	92507	CHS-2019	4.90	TACUNA
02/06/2025	GALLARDO,ELZABETH	108125	92508	CHS-2019	4.90	TACUNA
02/06/2025	GALLARDO,ELZABETH	108126	92509	CHS-2019	1.54	TACUNA
02/06/2025	HAYNES,BRENTON LAMONT	108191	92529	CHS-2019	4.90	JMEZA
02/06/2025	MCELROY,MARTEZ ATREL	104760	92530	CHS-2019	4.90	JMEZA
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92532	CHS-2019	4.90	JMEZA
02/10/2025	PEREZ-FLORES,ANA LILJANA	108184	92578	CHS-2019	4.90	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103068	92595	CHS-2019	4.90	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103066	92596	CHS-2019	4.90	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103069	92597	CHS-2019	4.90	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103067	92598	CHS-2019	4.90	JMEZA
02/11/2025	GARCIA,JUAN ANDRES	106775	92599	CHS-2019	4.90	JMEZA
02/12/2025	NEWSOME,RAVEN ALANA	105735	92601	CHS-2019	4.90	JMEZA
02/13/2025	AMBRIS,JULIO ALEJANDRO	108202	92613	CHS-2019	4.90	KJACINTO
02/14/2025	RIVERA,ELIJAH JAMES	108211	92615	CHS-2019	4.90	JMEZA
02/14/2025	HUDSON,CHRISTINE DAWN	108193	92618	CHS-2019	4.90	JMEZA
02/14/2025	TAYLOR,AMY SUZETTE	108214	92619	CHS-2019	4.90	JMEZA
02/18/2025	MOORMAN-RHODES,BRANDY IE	108207	92625	CHS-2019	4.90	JMEZA
02/18/2025	ALLISON,SHAMETRA DASHEA	107547	92626	CHS-2019	4.90	JMEZA
02/19/2025	SANCHEZ-CARRILLO,HECTOR	103072	92631	CHS-2019	4.90	JMEZA
02/19/2025	HARPER,NICHOLAS TODD	107103	92633	CHS-2019	4.90	TACUNA
02/20/2025	JIMENEZ,RICHARDO JOSE PI	108222	92636	CHS-2019	4.90	JMEZA
02/20/2025	NAVA,FELIPE DEJESUS	108182	92641	CHS-2019	4.90	EWALLACE
02/21/2025	TINAJERO,MIGUEL VELAZQUE	108198	92643	CHS-2019	4.90	JMEZA
02/21/2025	GALLARDO,ELZABETH	108126	92645	CHS-2019	3.36	JMEZA
02/24/2025	RODRIGUEZ,DAVID	108212	92654	CHS-2019	4.90	TACUNA
02/24/2025	RODRIGUEZ,DAVID	108213	92655	CHS-2019	4.90	TACUNA
02/24/2025	WALKER,COURTNEY ANN	108217	92660	CHS-2019	4.90	TACUNA
02/24/2025	MILLER ANCHIA,HANSEL MAT	108120	92661	CHS-2019	2.38	TACUNA
02/24/2025	GALICIA,JOSE	103676	92663	CHS-2019	2.66	TACUNA
02/25/2025	MILLER,BRYNN MORGAN	103699	92667	CHS-2019	4.90	TACUNA
02/25/2025	WOODRUFF,CARTAYZIA RESHA	108024	92669	CHS-2019	1.84	TACUNA
02/25/2025	JORDAN,BRANDY LENAI	108067	92674	CHS-2019	4.90	TACUNA
02/25/2025	VARGAS-GARCIA,TIFFANY	108215	92675	CHS-2019	4.90	TACUNA
02/26/2025	SANTOS,JOSE	108223	92683	CHS-2019	4.90	TACUNA
02/26/2025	TRAVIS,KAYLA LA SHEA JAS	104324	92684	CHS-2019	4.90	TACUNA
02/27/2025	LEONARD,BENNIE DAN	108225	92696	CHS-2019	4.90	TACUNA
02/27/2025	DURKIN,CHRISTINA	107570	92697	CHS-2019	4.90	TACUNA
02/27/2025	MENDOZA,ZALENA JENISE	104432	92698	CHS-2019	4.90	TACUNA
02/27/2025	UGALDE,HUMBERTO ANGELES	102687	92699	CHS-2019	4.90	TACUNA
02/27/2025	ESPINOSA-LEIVA,MARTHA LE	107177	92702	CHS-2019	4.90	EWALLACE

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - $4.90

Total Monetary	207.78
Total Non-Monetary	9.80
Total	217.58

02/03/2025	MCKENZIE,KAYLA JILL	107086	92466	TPDF-2019	5.00	JMEZA
02/03/2025	WALKER,BRANTLEY DAYE	108158	92467	TPDF-2019	5.00	TACUNA
02/03/2025	CURTISS,JADA LOREN	108179	92468	TPDF-2019	5.00	JMEZA
02/04/2025	FREYMAN,AARON MICHAEL	108183	92497	TPDF-2019	5.00	JMEZA
02/04/2025	WILSON,COLBY PATRICK	104573	92500	TPDF-2019	5.00	JMEZA
02/05/2025	YOUNG,BRADLEY LEE	107416	92504	TPDF-2019	5.00	TACUNA
02/06/2025	GALLARDO,ELZABETH	108127	92507	TPDF-2019	5.00	TACUNA
02/06/2025	GALLARDO,ELZABETH	108125	92508	TPDF-2019	5.00	TACUNA
02/06/2025	GALLARDO,ELZABETH	108126	92509	TPDF-2019	1.57	TACUNA
02/06/2025	HAYNES,BRENTON LAMONT	108191	92529	TPDF-2019	5.00	JMEZA
02/06/2025	MCELROY,MARTEZ ATREL	104760	92530	TPDF-2019	5.00	JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/06/2025	PETERS,JUSTYCE ALLIYAH	107425	92532	TPDF-2019	5.00	JMEZA
02/10/2025	PEREZ-FLORES,ANA LILJANA	108184	92578	TPDF-2019	5.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103068	92595	TPDF-2019	5.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103066	92596	TPDF-2019	5.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103069	92597	TPDF-2019	5.00	JMEZA
02/11/2025	BRADY,PHILLIP HENRY	103067	92598	TPDF-2019	5.00	JMEZA
02/11/2025	GARCIA,JUAN ANDRES	106775	92599	TPDF-2019	5.00	JMEZA
02/12/2025	NEWSOME,RAVEN ALANA	105735	92601	TPDF-2019	5.00	JMEZA
02/13/2025	AMBRIS,JULIO ALEJANDRO	108202	92613	TPDF-2019	5.00	KJACINTO
02/14/2025	RIVERA,ELIJAH JAMES	108211	92615	TPDF-2019	5.00	JMEZA
02/14/2025	HUDSON,CHRISTINE DAWN	108193	92618	TPDF-2019	5.00	JMEZA
02/14/2025	TAYLOR,AMY SUZETTE	108214	92619	TPDF-2019	5.00	JMEZA
02/18/2025	MOORMAN-RHODES,BRANDY IE	108207	92625	TPDF-2019	5.00	JMEZA
02/18/2025	ALLISON,SHAMETRA DASHEA	107547	92626	TPDF-2019	5.00	JMEZA
02/19/2025	SANCHEZ-CARRILLO,HECTOR	103072	92631	TPDF-2019	5.00	JMEZA
02/19/2025	HARPER,NICHOLAS TODD	107103	92633	TPDF-2019	5.00	TACUNA
02/20/2025	JIMENEZ,RICHARDO JOSE PI	108222	92636	TPDF-2019	5.00	JMEZA
02/20/2025	NAVA,FELIPE DEJESUS	108182	92641	TPDF-2019	5.00	EWALLACE
02/21/2025	TINAJERO,MIGUEL VELAZQUE	108198	92643	TPDF-2019	5.00	JMEZA
02/21/2025	GALLARDO,ELZABETH	108126	92645	TPDF-2019	3.43	JMEZA
02/24/2025	RODRIGUEZ,DAVID	108212	92654	TPDF-2019	5.00	TACUNA
02/24/2025	RODRIGUEZ,DAVID	108213	92655	TPDF-2019	5.00	TACUNA
02/24/2025	WALKER,COURTNEY ANN	108217	92660	TPDF-2019	5.00	TACUNA
02/24/2025	MILLER ANCHIA,HANSEL MAT	108120	92661	TPDF-2019	2.43	TACUNA
02/24/2025	GALICIA,JOSE	103676	92663	TPDF-2019	2.71	TACUNA
02/25/2025	MILLER,BRYNN MORGAN	103699	92667	TPDF-2019	5.00	TACUNA
02/25/2025	WOODRUFF,CARTAYZIA RESHA	108024	92669	TPDF-2019	1.87	TACUNA
02/25/2025	JORDAN,BRANDY LENAI	108067	92674	TPDF-2019	5.00	TACUNA
02/25/2025	VARGAS-GARCIA,TIFFANY	108215	92675	TPDF-2019	5.00	TACUNA
02/26/2025	SANTOS,JOSE	108223	92683	TPDF-2019	5.00	TACUNA
02/26/2025	TRAVIS,KAYLA LA SHEA JAS	104324	92684	TPDF-2019	5.00	TACUNA
02/27/2025	LEONARD,BENNIE DAN	108225	92696	TPDF-2019	5.00	TACUNA
02/27/2025	DURKIN,CHRISTINA	107570	92697	TPDF-2019	5.00	TACUNA
02/27/2025	MENDOZA,ZALENA JENISE	104432	92698	TPDF-2019	5.00	TACUNA
02/27/2025	UGALDE,HUMBERTO ANGELES	102687	92699	TPDF-2019	5.00	TACUNA
02/27/2025	ESPINOSA-LEIVA,MARTHA LE	107177	92702	TPDF-2019	5.00	EWALLACE

GL# 061-0961-400840 - Fee Description: TPDF $5

Total Monetary	212.01
Total Non-Monetary	10.00
Total	222.01

02/03/2025	CAVALRY SPV I, LLC ,AS A	DC9641	92465	110	5.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9642	92469	110	5.00	KJACINTO
02/03/2025	GALAXY INTERNATIONAL PUR	DC9643	92470	110	5.00	KJACINTO
02/03/2025	VELOCITY INVESTMENTS, LL	DC9644	92471	110	5.00	KJACINTO
02/03/2025	LVNV FUNDING LLC,	DC9645	92472	110	5.00	KJACINTO
02/03/2025	SYNCHRONY BANK,	DC9646	92474	110	5.00	KJACINTO
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC9647	92475	110	5.00	KJACINTO
02/03/2025	PALLADIUM GLENN HEIGHTS,	LT3691	92476	110	5.00	EWALLACE
02/03/2025	BARCLAYS BANK DELAWARE,	DC9648	92477	110	5.00	KJACINTO
02/03/2025	LVNV FUNDING LLC,	DC9649	92478	110	5.00	KJACINTO
02/03/2025	LVNV FUNDING LLC,	DC9650	92479	110	5.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9651	92480	110	5.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9652	92481	110	5.00	KJACINTO
02/03/2025	CREDIT ACCEPTANCE CORP.,	DC9653	92482	110	5.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9654	92483	110	5.00	KJACINTO
02/03/2025	VELOCITY INVESTMENTS, LL	DC9655	92484	110	5.00	KJACINTO
02/03/2025	CITIBANK, N.A.,	DC9656	92485	110	5.00	KJACINTO
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC9657	92486	110	5.00	KJACINTO
02/03/2025	INCLINE CASUALTY COMPANY	SC9301	92487	110	5.00	KJACINTO
02/04/2025	ZUNIGA,JUAN	LT3692	92488	110	5.00	EWALLACE

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02/04/2025	JPMORGAN CHASE BANK, N.A	DC9658	92489	110	5.00 KJACINTO
02/04/2025	JPMORGAN CHASE BANK, N.A	DC9659	92490	110	5.00 KJACINTO
02/04/2025	CAPITAL ONE, N.A.,	DC9660	92491	110	5.00 KJACINTO
02/04/2025	PECAN RIDGE,	LT3693	92492	110	5.00 EWALLACE
02/04/2025	CITIBANK, N.A,	DC9661	92493	110	5.00 KJACINTO
02/04/2025	JPMORGAN CHASE BANK, N.A	DC9662	92494	110	5.00 KJACINTO
02/04/2025	CITIBANK, N.A.,	DC9663	92495	110	5.00 KJACINTO
02/04/2025	CITIBANK, N.A.,	DC9664	92496	110	5.00 KJACINTO
02/05/2025	TD BANK USA, N.A,	DC9665	92501	110	5.00 KJACINTO
02/05/2025	ABRON,MICHAEL	SC9302	92502	110	5.00 JMEZA
02/06/2025	CAPITAL ONE, N.A.,	DC9666	92505	110	5.00 KJACINTO
02/06/2025	DISCOVER BANK,	DC9667	92510	110	5.00 KJACINTO
02/06/2025	MIDLAND CREDIT MANAGEMEN	DC9668	92511	110	5.00 KJACINTO
02/06/2025	BARCLAYS BANK DELAWARE,	DC9669	92512	110	5.00 KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9670	92513	110	5.00 KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9671	92514	110	5.00 KJACINTO
02/06/2025	MIDLAND CREDIT MANAGEMEN	DC9672	92515	110	5.00 KJACINTO
02/06/2025	VELOCITY INVESTMENTS, LL	DC9673	92516	110	5.00 KJACINTO
02/06/2025	PORTFOLIO RECOVERY ASSOC	DC9674	92517	110	5.00 KJACINTO
02/06/2025	PORTFOLIO REVOCERY ASSOC	DC9675	92520	110	5.00 KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9676	92522	110	5.00 KJACINTO
02/06/2025	DISCOVER BANK,	DC9677	92523	110	5.00 KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9678	92524	110	5.00 KJACINTO
02/06/2025	ROCKETT,DEBBIE	LT3694	92525	110	5.00 JMEZA
02/06/2025	KL MANAGEMENT CO INC,	LT3695	92526	110	5.00 JMEZA
02/06/2025	MIDLOTHIAN WEST LLC AS A	LT3696	92527	110	5.00 JMEZA
02/06/2025	AUDREY OWNER LLC DBA THE	LT3697	92528	110	5.00 JMEZA
02/07/2025	DISCOVER BANK,	DC9679	92534	110	5.00 KJACINTO
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9680	92535	110	5.00 KJACINTO
02/07/2025	CAPITAL ONE, N.A.,	DC9682	92536	110	5.00 JMEZA
02/07/2025	TD BANK USA, N.A.,	DC9681	92537	110	5.00 KJACINTO
02/07/2025	LVNV FUNDING, LLC,	DC9683	92538	110	5.00 JMEZA
02/07/2025	CAPITAL ONE, N.A.,	DC9684	92539	110	5.00 JMEZA
02/07/2025	JEFFERSON CAPITAL SYSTEM	DC9686	92540	110	5.00 JMEZA
02/07/2025	CROWN ASSET MANAGEMENT,	DC9685	92541	110	5.00 KJACINTO
02/07/2025	CREDIT CORP SOLUTIONS IN	DC9687	92542	110	5.00 JMEZA
02/07/2025	LVNV FUNDING LLC,	DC9688	92544	110	5.00 JMEZA
02/07/2025	PORTFOLIO RECOVERY ASSOC	DC9689	92545	110	5.00 JMEZA
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9690	92546	110	5.00 KJACINTO
02/07/2025	SECURITY CREDIT SERVICES	DC9691	92547	110	5.00 JMEZA
02/07/2025	TRUIST BANK D/B/A LIGHTS	DC9692	92548	110	5.00 JMEZA
02/07/2025	U.S. BANK NATIONAL ASSOC	DC9693	92549	110	5.00 JMEZA
02/07/2025	OPORTUN, INC,	DC9694	92550	110	5.00 KJACINTO
02/07/2025	BARCLAYS BANK DELAWARE,	DC9695	92551	110	5.00 JMEZA
02/07/2025	LVNV FUNDING LLC,	DC9696	92552	110	5.00 JMEZA
02/07/2025	CITIBANK, N.A.,	DC9697	92553	110	5.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9698	92554	110	5.00 JMEZA
02/07/2025	DISCOVER BANK,	DC9699	92555	110	5.00 JMEZA
02/07/2025	LANDMARK STRATEGY GROUP,	DC9701	92556	110	5.00 JMEZA
02/07/2025	JPMORGAN CHASE BANK, N.A	DC9700	92557	110	5.00 KJACINTO
02/07/2025	AMERICAN EXPRESS NATIONA	DC9702	92558	110	5.00 KJACINTO
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9704	92559	110	5.00 JMEZA
02/07/2025	CAPITAL ONE, N.A.,	DC9703	92560	110	5.00 KJACINTO
02/07/2025	JPMORGAN CHASE BANK, N.A	DC9705	92561	110	5.00 JMEZA
02/07/2025	CITIBANK, N.A.,	DC9706	92562	110	5.00 JMEZA
02/07/2025	CITIBANK, N.A.,	DC9707	92563	110	5.00 JMEZA
02/07/2025	OPORTUN, INC,	DC9708	92564	110	5.00 KJACINTO
02/07/2025	CITIBANK, N.A.,	DC9709	92565	110	5.00 JMEZA
02/07/2025	REPUBLIC FINANCE LLC,	DC9710	92566	110	5.00 JMEZA
02/07/2025	STANDARD INSURANCE AGENC	SC9303	92567	110	5.00 JMEZA
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9711	92568	110	5.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9712	92571	110	5.00 KJACINTO

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/07/2025	DISCOVER BANK,	DC9713	92572	110	5.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9714	92573	110	5.00 KJACINTO
02/07/2025	BARCLAYS BANK DELAWARE,	DC9715	92574	110	5.00 KJACINTO
02/07/2025	BARCLAYS BANK DELAWARE,	DC9716	92575	110	5.00 KJACINTO
02/07/2025	JPMORGAN CHASE BANK, N.A	DC9717	92576	110	5.00 KJACINTO
02/10/2025	JPMORGAN CHASE BANK, N.A	DC9718	92579	110	5.00 KJACINTO
02/10/2025	DISCOVER BANK,	DC9719	92580	110	5.00 KJACINTO
02/10/2025	DISCOVER BANK,	DC9720	92581	110	5.00 KJACINTO
02/10/2025	CREDIT ACCEPTANCE CORP.,	DC9721	92583	110	5.00 KJACINTO
02/10/2025	PORTFOLIO RECOVERY ASSOC	DC9722	92584	110	5.00 KJACINTO
02/10/2025	JPMORGAN CHASE BANK, N.A	DC9723	92585	110	5.00 KJACINTO
02/10/2025	JPMORGAN CHASE BANK, N.A	DC9724	92586	110	5.00 KJACINTO
02/10/2025	AMERICAN EXPRESS NATIONA	DC9725	92587	110	5.00 KJACINTO
02/10/2025	CAPITAL ONE, N.A.,	DC9726	92588	110	5.00 KJACINTO
02/10/2025	MIDLAND CREDIT MANAGEMEN	DC9727	92589	110	5.00 KJACINTO
02/11/2025	PALLADIUM GLENN HEIGHTS,	LT3698	92591	110	5.00 EWALLACE
02/11/2025	PROGRESS RESIDENTIAL BOR	LT3699	92592	110	5.00 EWALLACE
02/11/2025	HASAN,ANGELA DAVEY	SC9304	92594	110	5.00 JMEZA
02/12/2025	THE WAGNER FAMILY TRUST,	LT3700	92602	110	5.00 JMEZA
02/12/2025	BAF ASSETS 3, LLC,	LT3702	92605	110	5.00 JMEZA
02/12/2025	INVITATION HOMES REALTY,	LT3703	92606	110	5.00 JMEZA
02/12/2025	COOPERZADEH MANAGEMENT,	LT3704	92607	110	5.00 JMEZA
02/12/2025	THE MARK AT MIDLOTHIAN D	LT3705	92608	110	5.00 JMEZA
02/12/2025	STONEHAWK HENLEY LP DBA	LT3706	92609	110	5.00 JMEZA
02/13/2025	JONES,RENEE RENEE	LT3701	92612	110	5.00 JMEZA
02/14/2025	WHITE,ROSS	LT3707	92614	110	5.00 JMEZA
02/18/2025	THE JULIAN AT SOUTH POIN	LT3709	92622	110	5.00 EWALLACE
02/18/2025	JOHN JOOHEON YUN C/O TEX	LT3708	92624	110	5.00 JMEZA
02/19/2025	SFR TEXAS SUB 2021-2 LLC	LT3710	92632	110	5.00 EWALLACE
02/19/2025	MIDLOTHIAN APT OWNER, LL	LT3711	92634	110	5.00 EWALLACE
02/19/2025	THE MARK AT MIDLOTHIAN D	LT3712	92635	110	5.00 EWALLACE
02/21/2025	TC/F RED OAK, LP AS AGEN	LT3713	92646	110	5.00 EWALLACE
02/24/2025	CAPITAL ONE, N.A.,	DC9728	92647	110	5.00 KJACINTO
02/24/2025	JEFFERSON CAPITAL SYSTEM	DC9729	92648	110	5.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9731	92649	110	5.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9730	92650	110	5.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9732	92651	110	5.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9733	92652	110	5.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9734	92653	110	5.00 KJACINTO
02/24/2025	HS FINANCIAL GROUP, LLC,	DC9735	92656	110	5.00 EWALLACE
02/24/2025	LVNV FUNDING LLC,	DC9736	92657	110	5.00 KJACINTO
02/24/2025	LVNV FUNDING LLC,	DC9737	92658	110	5.00 KJACINTO
02/24/2025	JEFFERSON CAPITAL SYSTEM	DC9738	92662	110	5.00 KJACINTO
02/25/2025	TC/F RED OAK, LP AS AGEN	LT3714	92664	110	5.00 EWALLACE
02/25/2025	JEFFERSON CAPITAL SYSTEM	DC9739	92665	110	5.00 KJACINTO
02/25/2025	BANK OF AMERICA, N.A.,	DC9740	92666	110	5.00 KJACINTO
02/25/2025	JEFFERSON CAPITAL SYSTEM	DC9741	92668	110	5.00 KJACINTO
02/25/2025	TD BANK USA, N.A.,	DC9742	92670	110	5.00 KJACINTO
02/25/2025	TD BANK USA, N.A.,	DC9743	92672	110	5.00 KJACINTO
02/25/2025	MIDLAND CREDIT MANAGEMEN	DC9744	92676	110	5.00 KJACINTO
02/25/2025	JEFFERSON CAPITAL SYSTEM	DC9745	92677	110	5.00 KJACINTO
02/25/2025	BARCLAYS BANK DELAWARE,	DC9746	92678	110	5.00 KJACINTO
02/25/2025	CAVALRY SPV I,LLC ASSIGN	DC9747	92679	110	5.00 KJACINTO
02/25/2025	TD BANK USA, N.A,	DC9748	92680	110	5.00 KJACINTO
02/25/2025	DISCOVER BANK,	DC9749	92681	110	5.00 KJACINTO
02/26/2025	PORTFOLIO RECOVERY ASSOC	DC9750	92686	110	5.00 KJACINTO
02/26/2025	PORTFOLIO RECOVERY ASSOC	DC9751	92687	110	5.00 KJACINTO
02/26/2025	TD BANK USA, N.A,	DC9752	92688	110	5.00 KJACINTO
02/26/2025	LVNV FUNDING, LLC,	DC9753	92689	110	5.00 KJACINTO
02/26/2025	DISCOVER BANK,	DC9754	92690	110	5.00 KJACINTO
02/26/2025	BANK OF AMERICA, N.A.,	DC9755	92691	110	5.00 KJACINTO
02/26/2025	DISCOVER BANK,	DC9756	92692	110	5.00 KJACINTO

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02/26/2025	PORTFOLIO RECOVERY ASSOC	DC9757	92693	110	5.00	KJACINTO
02/26/2025	VELOCITY INVESTMENTS, LL	DC9758	92694	110	5.00	KJACINTO
02/26/2025	BANK OF AMERICA, N.A.,	DC9759	92695	110	5.00	KJACINTO
02/28/2025	MENTZEL,CLINTON	LT3715	92704	110	5.00	EWALLACE
02/28/2025	COOPERZADEH MANAGEMENT,	LT3716	92705	110	5.00	EWALLACE
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3717	92706	110	5.00	EWALLACE
02/28/2025	LVNV FUNDING LLC,	DC9760	92707	110	5.00	KJACINTO
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3718	92708	110	5.00	EWALLACE
02/28/2025	LVNV FUNDING LLC,	DC9761	92709	110	5.00	KJACINTO
02/28/2025	PORTFOLIO RECOVERY ASSOC	DC9762	92710	110	5.00	KJACINTO
02/28/2025	MIDLAND CREDIT MANAGEMEN	DC9763	92712	110	5.00	KJACINTO
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3719	92713	110	5.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGNET FO	LT3720	92714	110	5.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGENT FO	LT3721	92715	110	5.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGENT FO	LT3722	92716	110	5.00	EWALLACE
GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund						
				Total Monetary	795.00	
				Total Non-Monetary	0.00	
				Total	795.00	
02/10/2025	SMITH,DURIEE	LT3628	92582	CDRF	5.00	JMEZA
02/12/2025	HUDSON SFR PROPERTY HOLD	LT3666	92600	CDRF	5.00	JMEZA
02/19/2025	THE MARK AT MIDLOTHIAN D	LT3664	92629	CDRF	5.00	JMEZA
02/19/2025	CRP TRG SOUTHGATE OWNER	LT3651	92630	CDRF	5.00	JMEZA
GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND						
				Total Monetary	5.00	
				Total Non-Monetary	15.00	
				Total	20.00	
02/03/2025	CAVALRY SPV I, LLC ,AS A	DC9641	92465	76	21.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9642	92469	76	21.00	KJACINTO
02/03/2025	GALAXY INTERNATIONAL PUR	DC9643	92470	76	21.00	KJACINTO
02/03/2025	VELOCITY INVESTMENTS, LL	DC9644	92471	76	21.00	KJACINTO
02/03/2025	LVNV FUNDING LLC,	DC9645	92472	76	21.00	KJACINTO
02/03/2025	SYNCHRONY BANK,	DC9646	92474	76	21.00	KJACINTO
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC9647	92475	76	21.00	KJACINTO
02/03/2025	PALLADIUM GLENN HEIGHTS,	LT3691	92476	76	21.00	EWALLACE
02/03/2025	BARCLAYS BANK DELAWARE,	DC9648	92477	76	21.00	KJACINTO
02/03/2025	LVNV FUNDING LLC,	DC9649	92478	76	21.00	KJACINTO
02/03/2025	LVNV FUNDING LLC,	DC9650	92479	76	21.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9651	92480	76	21.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9652	92481	76	21.00	KJACINTO
02/03/2025	CREDIT ACCEPTANCE CORP.,	DC9653	92482	76	21.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9654	92483	76	21.00	KJACINTO
02/03/2025	VELOCITY INVESTMENTS, LL	DC9655	92484	76	21.00	KJACINTO
02/03/2025	CITIBANK, N.A.,	DC9656	92485	76	21.00	KJACINTO
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC9657	92486	76	21.00	KJACINTO
02/03/2025	INCLINE CASUALTY COMPANY	SC9301	92487	76	21.00	KJACINTO
02/04/2025	ZUNIGA,JUAN	LT3692	92488	76	21.00	EWALLACE
02/04/2025	JPMORGAN CHASE BANK, N.A	DC9658	92489	76	21.00	KJACINTO
02/04/2025	JPMORGAN CHASE BANK, N.A	DC9659	92490	76	21.00	KJACINTO
02/04/2025	CAPITAL ONE, N.A.,	DC9660	92491	76	21.00	KJACINTO
02/04/2025	PECAN RIDGE,	LT3693	92492	76	21.00	EWALLACE
02/04/2025	CITIBANK, N.A,	DC9661	92493	76	21.00	KJACINTO
02/04/2025	JPMORGAN CHASE BANK, N.A	DC9662	92494	76	21.00	KJACINTO
02/04/2025	CITIBANK, N.A.,	DC9663	92495	76	21.00	KJACINTO
02/04/2025	CITIBANK, N.A.,	DC9664	92496	76	21.00	KJACINTO
02/05/2025	TD BANK USA, N.A,	DC9665	92501	76	21.00	KJACINTO
02/05/2025	ABRON,MICHAEL	SC9302	92502	76	21.00	JMEZA
02/06/2025	CAPITAL ONE, N.A.,	DC9666	92505	76	21.00	KJACINTO

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02/06/2025	DISCOVER BANK,	DC9667	92510	76	21.00 KJACINTO
02/06/2025	MIDLAND CREDIT MANAGEMEN	DC9668	92511	76	21.00 KJACINTO
02/06/2025	BARCLAYS BANK DELAWARE,	DC9669	92512	76	21.00 KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9670	92513	76	21.00 KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9671	92514	76	21.00 KJACINTO
02/06/2025	MIDLAND CREDIT MANAGEMEN	DC9672	92515	76	21.00 KJACINTO
02/06/2025	VELOCITY INVESTMENTS, LL	DC9673	92516	76	21.00 KJACINTO
02/06/2025	PORTFOLIO RECOVERY ASSOC	DC9674	92517	76	21.00 KJACINTO
02/06/2025	PORTFOLIO REVOCERY ASSOC	DC9675	92520	76	21.00 KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9676	92522	76	21.00 KJACINTO
02/06/2025	DISCOVER BANK,	DC9677	92523	76	21.00 KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9678	92524	76	21.00 KJACINTO
02/06/2025	ROCKETT,DEBBIE	LT3694	92525	76	21.00 JMEZA
02/06/2025	KL MANAGEMENT CO INC,	LT3695	92526	76	21.00 JMEZA
02/06/2025	MIDLOTHIAN WEST LLC AS A	LT3696	92527	76	21.00 JMEZA
02/06/2025	AUDREY OWNER LLC DBA THE	LT3697	92528	76	21.00 JMEZA
02/07/2025	DISCOVER BANK,	DC9679	92534	76	21.00 KJACINTO
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9680	92535	76	21.00 KJACINTO
02/07/2025	CAPITAL ONE, N.A.,	DC9682	92536	76	21.00 JMEZA
02/07/2025	TD BANK USA, N.A.,	DC9681	92537	76	21.00 KJACINTO
02/07/2025	LVNV FUNDING, LLC,	DC9683	92538	76	21.00 JMEZA
02/07/2025	CAPITAL ONE, N.A.,	DC9684	92539	76	21.00 JMEZA
02/07/2025	JEFFERSON CAPITAL SYSTEM	DC9686	92540	76	21.00 JMEZA
02/07/2025	CROWN ASSET MANAGEMENT,	DC9685	92541	76	21.00 KJACINTO
02/07/2025	CREDIT CORP SOLUTIONS IN	DC9687	92542	76	21.00 JMEZA
02/07/2025	LVNV FUNDING LLC,	DC9688	92544	76	21.00 JMEZA
02/07/2025	PORTFOLIO RECOVERY ASSOC	DC9689	92545	76	21.00 JMEZA
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9690	92546	76	21.00 KJACINTO
02/07/2025	SECURITY CREDIT SERVICES	DC9691	92547	76	21.00 JMEZA
02/07/2025	TRUIST BANK D/B/A LIGHTS	DC9692	92548	76	21.00 JMEZA
02/07/2025	U.S. BANK NATIONAL ASSOC	DC9693	92549	76	21.00 JMEZA
02/07/2025	OPORTUN, INC,	DC9694	92550	76	21.00 KJACINTO
02/07/2025	BARCLAYS BANK DELAWARE,	DC9695	92551	76	21.00 JMEZA
02/07/2025	LVNV FUNDING LLC,	DC9696	92552	76	21.00 JMEZA
02/07/2025	CITIBANK, N.A.,	DC9697	92553	76	21.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9698	92554	76	21.00 JMEZA
02/07/2025	DISCOVER BANK,	DC9699	92555	76	21.00 JMEZA
02/07/2025	LANDMARK STRATEGY GROUP,	DC9701	92556	76	21.00 JMEZA
02/07/2025	JPMORGAN CHASE BANK, N.A	DC9700	92557	76	21.00 KJACINTO
02/07/2025	AMERICAN EXPRESS NATIONA	DC9702	92558	76	21.00 KJACINTO
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9704	92559	76	21.00 JMEZA
02/07/2025	CAPITAL ONE, N.A.,	DC9703	92560	76	21.00 KJACINTO
02/07/2025	JPMORGAN CHASE BANK, N.A	DC9705	92561	76	21.00 JMEZA
02/07/2025	CITIBANK, N.A.,	DC9706	92562	76	21.00 JMEZA
02/07/2025	CITIBANK, N.A.,	DC9707	92563	76	21.00 JMEZA
02/07/2025	OPORTUN, INC,	DC9708	92564	76	21.00 KJACINTO
02/07/2025	CITIBANK, N.A.,	DC9709	92565	76	21.00 JMEZA
02/07/2025	REPUBLIC FINANCE LLC,	DC9710	92566	76	21.00 JMEZA
02/07/2025	STANDARD INSURANCE AGENC	SC9303	92567	76	21.00 JMEZA
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9711	92568	76	21.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9712	92571	76	21.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9713	92572	76	21.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9714	92573	76	21.00 KJACINTO
02/07/2025	BARCLAYS BANK DELAWARE,	DC9715	92574	76	21.00 KJACINTO
02/07/2025	BARCLAYS BANK DELAWARE,	DC9716	92575	76	21.00 KJACINTO
02/07/2025	JPMORGAN CHASE BANK, N.A	DC9717	92576	76	21.00 KJACINTO
02/10/2025	JPMORGAN CHASE BANK, N.A	DC9718	92579	76	21.00 KJACINTO
02/10/2025	DISCOVER BANK,	DC9719	92580	76	21.00 KJACINTO
02/10/2025	DISCOVER BANK,	DC9720	92581	76	21.00 KJACINTO
02/10/2025	CREDIT ACCEPTANCE CORP.,	DC9721	92583	76	21.00 KJACINTO
02/10/2025	PORTFOLIO RECOVERY ASSOC	DC9722	92584	76	21.00 KJACINTO
02/10/2025	JPMORGAN CHASE BANK, N.A	DC9723	92585	76	21.00 KJACINTO

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02/10/2025	JPMORGAN CHASE BANK, N.A	DC9724	92586	76	21.00 KJACINTO
02/10/2025	AMERICAN EXPRESS NATIONA	DC9725	92587	76	21.00 KJACINTO
02/10/2025	CAPITAL ONE, N.A.,	DC9726	92588	76	21.00 KJACINTO
02/10/2025	MIDLAND CREDIT MANAGEMEN	DC9727	92589	76	21.00 KJACINTO
02/11/2025	PALLADIUM GLENN HEIGHTS,	LT3698	92591	76	21.00 EWALLACE
02/11/2025	PROGRESS RESIDENTIAL BOR	LT3699	92592	76	21.00 EWALLACE
02/11/2025	HASAN,ANGELA DAVEY	SC9304	92594	76	21.00 JMEZA
02/12/2025	THE WAGNER FAMILY TRUST,	LT3700	92602	76	21.00 JMEZA
02/12/2025	BAF ASSETS 3, LLC,	LT3702	92605	76	21.00 JMEZA
02/12/2025	INVITATION HOMES REALTY,	LT3703	92606	76	21.00 JMEZA
02/12/2025	COOPERZADEH MANAGEMENT,	LT3704	92607	76	21.00 JMEZA
02/12/2025	THE MARK AT MIDLOTHIAN D	LT3705	92608	76	21.00 JMEZA
02/12/2025	STONEHAWK HENLEY LP DBA	LT3706	92609	76	21.00 JMEZA
02/13/2025	JONES,RENEE RENEE	LT3701	92612	76	21.00 JMEZA
02/14/2025	WHITE,ROSS	LT3707	92614	76	21.00 JMEZA
02/18/2025	THE JULIAN AT SOUTH POIN	LT3709	92622	76	21.00 EWALLACE
02/18/2025	JOHN JOOHEON YUN C/O TEX	LT3708	92624	76	21.00 JMEZA
02/19/2025	SFR TEXAS SUB 2021-2 LLC	LT3710	92632	76	21.00 EWALLACE
02/19/2025	MIDLOTHIAN APT OWNER, LL	LT3711	92634	76	21.00 EWALLACE
02/19/2025	THE MARK AT MIDLOTHIAN D	LT3712	92635	76	21.00 EWALLACE
02/21/2025	TC/F RED OAK, LP AS AGEN	LT3713	92646	76	21.00 EWALLACE
02/24/2025	CAPITAL ONE, N.A.,	DC9728	92647	76	21.00 KJACINTO
02/24/2025	JEFFERSON CAPITAL SYSTEM	DC9729	92648	76	21.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9731	92649	76	21.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9730	92650	76	21.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9732	92651	76	21.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9733	92652	76	21.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9734	92653	76	21.00 KJACINTO
02/24/2025	HS FINANCIAL GROUP, LLC,	DC9735	92656	76	21.00 EWALLACE
02/24/2025	LVNV FUNDING LLC,	DC9736	92657	76	21.00 KJACINTO
02/24/2025	LVNV FUNDING LLC,	DC9737	92658	76	21.00 KJACINTO
02/24/2025	JEFFERSON CAPITAL SYSTEM	DC9738	92662	76	21.00 KJACINTO
02/25/2025	TC/F RED OAK, LP AS AGEN	LT3714	92664	76	21.00 EWALLACE
02/25/2025	JEFFERSON CAPITAL SYSTEM	DC9739	92665	76	21.00 KJACINTO
02/25/2025	BANK OF AMERICA, N.A.,	DC9740	92666	76	21.00 KJACINTO
02/25/2025	JEFFERSON CAPITAL SYSTEM	DC9741	92668	76	21.00 KJACINTO
02/25/2025	TD BANK USA, N.A.,	DC9742	92670	76	21.00 KJACINTO
02/25/2025	TD BANK USA, N.A.,	DC9743	92672	76	21.00 KJACINTO
02/25/2025	MIDLAND CREDIT MANAGEMEN	DC9744	92676	76	21.00 KJACINTO
02/25/2025	JEFFERSON CAPITAL SYSTEM	DC9745	92677	76	21.00 KJACINTO
02/25/2025	BARCLAYS BANK DELAWARE,	DC9746	92678	76	21.00 KJACINTO
02/25/2025	CAVALRY SPV I,LLC ASSIGN	DC9747	92679	76	21.00 KJACINTO
02/25/2025	TD BANK USA, N.A,	DC9748	92680	76	21.00 KJACINTO
02/25/2025	DISCOVER BANK,	DC9749	92681	76	21.00 KJACINTO
02/26/2025	PORTFOLIO RECOVERY ASSOC	DC9750	92686	76	21.00 KJACINTO
02/26/2025	PORTFOLIO RECOVERY ASSOC	DC9751	92687	76	21.00 KJACINTO
02/26/2025	TD BANK USA, N.A,	DC9752	92688	76	21.00 KJACINTO
02/26/2025	LVNV FUNDING, LLC,	DC9753	92689	76	21.00 KJACINTO
02/26/2025	DISCOVER BANK,	DC9754	92690	76	21.00 KJACINTO
02/26/2025	BANK OF AMERICA, N.A.,	DC9755	92691	76	21.00 KJACINTO
02/26/2025	DISCOVER BANK,	DC9756	92692	76	21.00 KJACINTO
02/26/2025	PORTFOLIO RECOVERY ASSOC	DC9757	92693	76	21.00 KJACINTO
02/26/2025	VELOCITY INVESTMENTS, LL	DC9758	92694	76	21.00 KJACINTO
02/26/2025	BANK OF AMERICA, N.A.,	DC9759	92695	76	21.00 KJACINTO
02/28/2025	MENTZEL,CLINTON	LT3715	92704	76	21.00 EWALLACE
02/28/2025	COOPERZADEH MANAGEMENT,	LT3716	92705	76	21.00 EWALLACE
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3717	92706	76	21.00 EWALLACE
02/28/2025	LVNV FUNDING LLC,	DC9760	92707	76	21.00 KJACINTO
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3718	92708	76	21.00 EWALLACE
02/28/2025	LVNV FUNDING LLC,	DC9761	92709	76	21.00 KJACINTO
02/28/2025	PORTFOLIO RECOVERY ASSOC	DC9762	92710	76	21.00 KJACINTO
02/28/2025	MIDLAND CREDIT MANAGEMEN	DC9763	92712	76	21.00 KJACINTO

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3719	92713	76	21.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGNET FO	LT3720	92714	76	21.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGENT FO	LT3721	92715	76	21.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGENT FO	LT3722	92716	76	21.00	EWALLACE
GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee						
				Total Monetary		3,339.00
				Total Non-Monetary		0.00
				Total		3,339.00
02/10/2025	SMITH,DURIEE	LT3628	92582	SCCF	21.00	JMEZA
02/12/2025	HUDSON SFR PROPERTY HOLD	LT3666	92600	SCCF	21.00	JMEZA
02/19/2025	THE MARK AT MIDLOTHIAN D	LT3664	92629	SCCF	21.00	JMEZA
02/19/2025	CRP TRG SOUTHGATE OWNER	LT3651	92630	SCCF	21.00	JMEZA
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE						
				Total Monetary		21.00
				Total Non-Monetary		63.00
				Total		84.00
02/10/2025	PORTFOLIO RECOVERY ASSOC	DC6124	92590	26	1.00	JMEZA
GL# 001-0540-400090 - Fee Description: CERTIFIED COPIES						
				Total Monetary		1.00
				Total Non-Monetary		0.00
				Total		1.00
02/06/2025	ROCKETT,DEBBIE	LT2475	92521	AB	5.00	JMEZA
GL# 001-0540-400970 - Fee Description: ABSTRACT OF JUDGMENT						
				Total Monetary		5.00
				Total Non-Monetary		0.00
				Total		5.00
02/07/2025	PECAN RIDGE,	LT3647	92569	TAF	5.00	JMEZA
02/07/2025	RIDGEWAY VILLAGE,	LT3648	92570	TAF	5.00	JMEZA
02/11/2025	AMH 2014-3 BORROWER, LP,	LT3646	92593	TAF	5.00	EWALLACE
02/12/2025	STONEHAWK HENLEY LP DBA	LT3655	92603	TAF	5.00	JMEZA
02/12/2025	THE MARK AT MIDLOTHIAN D	LT3665	92604	TAF	5.00	JMEZA
02/14/2025	JOHN JOOHEON YUN C/O TEX	LT3658	92620	TAF	5.00	JMEZA
02/14/2025	JORGE ALVAREZ,MA DE LOUR	LT3659	92621	TAF	5.00	JMEZA
02/18/2025	HUDSON SFR PROPERTY HOLD	LT3645	92623	TAF	5.00	EWALLACE
02/20/2025	BORGE PROPERTIES, LLC,	LT3677	92637	TAF	5.00	EWALLACE
02/20/2025	STONEHAWK HENLEY LP DBA	LT3669	92638	TAF	5.00	EWALLACE
02/20/2025	COOPERZADEH MANAGEMEMENT	LT3671	92639	TAF	5.00	EWALLACE
02/20/2025	RS RENTAL I LLC,	LT3674	92640	TAF	5.00	EWALLACE
GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE						
				Total Monetary		60.00
				Total Non-Monetary		0.00
				Total		60.00
02/10/2025	SMITH,DURIEE	LT3628	92582	TF	10.00	JMEZA
02/12/2025	HUDSON SFR PROPERTY HOLD	LT3666	92600	TF	10.00	JMEZA
02/19/2025	THE MARK AT MIDLOTHIAN D	LT3664	92629	TF	10.00	JMEZA
02/19/2025	CRP TRG SOUTHGATE OWNER	LT3651	92630	TF	10.00	JMEZA
GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE						
				Total Monetary		10.00
				Total Non-Monetary		30.00
				Total		40.00

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02/03/2025	CAVALRY SPV I, LLC ,AS A	DC9641	92465	77	25.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9642	92469	77	25.00	KJACINTO
02/03/2025	GALAXY INTERNATIONAL PUR	DC9643	92470	77	25.00	KJACINTO
02/03/2025	VELOCITY INVESTMENTS, LL	DC9644	92471	77	25.00	KJACINTO
02/03/2025	LVNV FUNDING LLC,	DC9645	92472	77	25.00	KJACINTO
02/03/2025	SYNCHRONY BANK,	DC9646	92474	77	25.00	KJACINTO
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC9647	92475	77	25.00	KJACINTO
02/03/2025	PALLADIUM GLENN HEIGHTS,	LT3691	92476	77	25.00	EWALLACE
02/03/2025	BARCLAYS BANK DELAWARE,	DC9648	92477	77	25.00	KJACINTO
02/03/2025	LVNV FUNDING LLC,	DC9649	92478	77	25.00	KJACINTO
02/03/2025	LVNV FUNDING LLC,	DC9650	92479	77	25.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9651	92480	77	25.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9652	92481	77	25.00	KJACINTO
02/03/2025	CREDIT ACCEPTANCE CORP.,	DC9653	92482	77	25.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9654	92483	77	25.00	KJACINTO
02/03/2025	VELOCITY INVESTMENTS, LL	DC9655	92484	77	25.00	KJACINTO
02/03/2025	CITIBANK, N.A.,	DC9656	92485	77	25.00	KJACINTO
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC9657	92486	77	25.00	KJACINTO
02/03/2025	INCLINE CASUALTY COMPANY	SC9301	92487	77	25.00	KJACINTO
02/04/2025	ZUNIGA,JUAN	LT3692	92488	77	25.00	EWALLACE
02/04/2025	JPMORGAN CHASE BANK, N.A	DC9658	92489	77	25.00	KJACINTO
02/04/2025	JPMORGAN CHASE BANK, N.A	DC9659	92490	77	25.00	KJACINTO
02/04/2025	CAPITAL ONE, N.A.,	DC9660	92491	77	25.00	KJACINTO
02/04/2025	PECAN RIDGE,	LT3693	92492	77	25.00	EWALLACE
02/04/2025	CITIBANK, N.A,	DC9661	92493	77	25.00	KJACINTO
02/04/2025	JPMORGAN CHASE BANK, N.A	DC9662	92494	77	25.00	KJACINTO
02/04/2025	CITIBANK, N.A.,	DC9663	92495	77	25.00	KJACINTO
02/04/2025	CITIBANK, N.A.,	DC9664	92496	77	25.00	KJACINTO
02/05/2025	TD BANK USA, N.A,	DC9665	92501	77	25.00	KJACINTO
02/05/2025	ABRON,MICHAEL	SC9302	92502	77	25.00	JMEZA
02/06/2025	CAPITAL ONE, N.A.,	DC9666	92505	77	25.00	KJACINTO
02/06/2025	DISCOVER BANK,	DC9667	92510	77	25.00	KJACINTO
02/06/2025	MIDLAND CREDIT MANAGEMEN	DC9668	92511	77	25.00	KJACINTO
02/06/2025	BARCLAYS BANK DELAWARE,	DC9669	92512	77	25.00	KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9670	92513	77	25.00	KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9671	92514	77	25.00	KJACINTO
02/06/2025	MIDLAND CREDIT MANAGEMEN	DC9672	92515	77	25.00	KJACINTO
02/06/2025	VELOCITY INVESTMENTS, LL	DC9673	92516	77	25.00	KJACINTO
02/06/2025	PORTFOLIO RECOVERY ASSOC	DC9674	92517	77	25.00	KJACINTO
02/06/2025	PORTFOLIO REVOCERY ASSOC	DC9675	92520	77	25.00	KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9676	92522	77	25.00	KJACINTO
02/06/2025	DISCOVER BANK,	DC9677	92523	77	25.00	KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9678	92524	77	25.00	KJACINTO
02/06/2025	ROCKETT,DEBBIE	LT3694	92525	77	25.00	JMEZA
02/06/2025	KL MANAGEMENT CO INC,	LT3695	92526	77	25.00	JMEZA
02/06/2025	MIDLOTHIAN WEST LLC AS A	LT3696	92527	77	25.00	JMEZA
02/06/2025	AUDREY OWNER LLC DBA THE	LT3697	92528	77	25.00	JMEZA
02/07/2025	DISCOVER BANK,	DC9679	92534	77	25.00	KJACINTO
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9680	92535	77	25.00	KJACINTO
02/07/2025	CAPITAL ONE, N.A.,	DC9682	92536	77	25.00	JMEZA
02/07/2025	TD BANK USA, N.A.,	DC9681	92537	77	25.00	KJACINTO
02/07/2025	LVNV FUNDING, LLC,	DC9683	92538	77	25.00	JMEZA
02/07/2025	CAPITAL ONE, N.A.,	DC9684	92539	77	25.00	JMEZA
02/07/2025	JEFFERSON CAPITAL SYSTEM	DC9686	92540	77	25.00	JMEZA
02/07/2025	CROWN ASSET MANAGEMENT,	DC9685	92541	77	25.00	KJACINTO
02/07/2025	CREDIT CORP SOLUTIONS IN	DC9687	92542	77	25.00	JMEZA
02/07/2025	LVNV FUNDING LLC,	DC9688	92544	77	25.00	JMEZA
02/07/2025	PORTFOLIO RECOVERY ASSOC	DC9689	92545	77	25.00	JMEZA
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9690	92546	77	25.00	KJACINTO
02/07/2025	SECURITY CREDIT SERVICES	DC9691	92547	77	25.00	JMEZA
02/07/2025	TRUIST BANK D/B/A LIGHTS	DC9692	92548	77	25.00	JMEZA
02/07/2025	U.S. BANK NATIONAL ASSOC	DC9693	92549	77	25.00	JMEZA

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02/07/2025	OPORTUN, INC,	DC9694	92550	77	25.00 KJACINTO
02/07/2025	BARCLAYS BANK DELAWARE,	DC9695	92551	77	25.00 JMEZA
02/07/2025	LVNV FUNDING LLC,	DC9696	92552	77	25.00 JMEZA
02/07/2025	CITIBANK, N.A.,	DC9697	92553	77	25.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9698	92554	77	25.00 JMEZA
02/07/2025	DISCOVER BANK,	DC9699	92555	77	25.00 JMEZA
02/07/2025	LANDMARK STRATEGY GROUP,	DC9701	92556	77	25.00 JMEZA
02/07/2025	JPMORGAN CHASE BANK, N.A	DC9700	92557	77	25.00 KJACINTO
02/07/2025	AMERICAN EXPRESS NATIONA	DC9702	92558	77	25.00 KJACINTO
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9704	92559	77	25.00 JMEZA
02/07/2025	CAPITAL ONE, N.A.,	DC9703	92560	77	25.00 KJACINTO
02/07/2025	JPMORGAN CHASE BANK, N.A	DC9705	92561	77	25.00 JMEZA
02/07/2025	CITIBANK, N.A.,	DC9706	92562	77	25.00 JMEZA
02/07/2025	CITIBANK, N.A.,	DC9707	92563	77	25.00 JMEZA
02/07/2025	OPORTUN, INC,	DC9708	92564	77	25.00 KJACINTO
02/07/2025	CITIBANK, N.A.,	DC9709	92565	77	25.00 JMEZA
02/07/2025	REPUBLIC FINANCE LLC,	DC9710	92566	77	25.00 JMEZA
02/07/2025	STANDARD INSURANCE AGENC	SC9303	92567	77	25.00 JMEZA
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9711	92568	77	25.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9712	92571	77	25.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9713	92572	77	25.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9714	92573	77	25.00 KJACINTO
02/07/2025	BARCLAYS BANK DELAWARE,	DC9715	92574	77	25.00 KJACINTO
02/07/2025	BARCLAYS BANK DELAWARE,	DC9716	92575	77	25.00 KJACINTO
02/07/2025	JPMORGAN CHASE BANK, N.A	DC9717	92576	77	25.00 KJACINTO
02/10/2025	JPMORGAN CHASE BANK, N.A	DC9718	92579	77	25.00 KJACINTO
02/10/2025	DISCOVER BANK,	DC9719	92580	77	25.00 KJACINTO
02/10/2025	DISCOVER BANK,	DC9720	92581	77	25.00 KJACINTO
02/10/2025	CREDIT ACCEPTANCE CORP.,	DC9721	92583	77	25.00 KJACINTO
02/10/2025	PORTFOLIO RECOVERY ASSOC	DC9722	92584	77	25.00 KJACINTO
02/10/2025	JPMORGAN CHASE BANK, N.A	DC9723	92585	77	25.00 KJACINTO
02/10/2025	JPMORGAN CHASE BANK, N.A	DC9724	92586	77	25.00 KJACINTO
02/10/2025	AMERICAN EXPRESS NATIONA	DC9725	92587	77	25.00 KJACINTO
02/10/2025	CAPITAL ONE, N.A.,	DC9726	92588	77	25.00 KJACINTO
02/10/2025	MIDLAND CREDIT MANAGEMEN	DC9727	92589	77	25.00 KJACINTO
02/11/2025	PALLADIUM GLENN HEIGHTS,	LT3698	92591	77	25.00 EWALLACE
02/11/2025	PROGRESS RESIDENTIAL BOR	LT3699	92592	77	25.00 EWALLACE
02/11/2025	HASAN,ANGELA DAVEY	SC9304	92594	77	25.00 JMEZA
02/12/2025	THE WAGNER FAMILY TRUST,	LT3700	92602	77	25.00 JMEZA
02/12/2025	BAF ASSETS 3, LLC,	LT3702	92605	77	25.00 JMEZA
02/12/2025	INVITATION HOMES REALTY,	LT3703	92606	77	25.00 JMEZA
02/12/2025	COOPERZADEH MANAGEMENT,	LT3704	92607	77	25.00 JMEZA
02/12/2025	THE MARK AT MIDLOTHIAN D	LT3705	92608	77	25.00 JMEZA
02/12/2025	STONEHAWK HENLEY LP DBA	LT3706	92609	77	25.00 JMEZA
02/13/2025	JONES,RENEE RENEE	LT3701	92612	77	25.00 JMEZA
02/14/2025	WHITE,ROSS	LT3707	92614	77	25.00 JMEZA
02/18/2025	THE JULIAN AT SOUTH POIN	LT3709	92622	77	25.00 EWALLACE
02/18/2025	JOHN JOOHEON YUN C/O TEX	LT3708	92624	77	25.00 JMEZA
02/19/2025	SFR TEXAS SUB 2021-2 LLC	LT3710	92632	77	25.00 EWALLACE
02/19/2025	MIDLOTHIAN APT OWNER, LL	LT3711	92634	77	25.00 EWALLACE
02/19/2025	THE MARK AT MIDLOTHIAN D	LT3712	92635	77	25.00 EWALLACE
02/21/2025	TC/F RED OAK, LP AS AGEN	LT3713	92646	77	25.00 EWALLACE
02/24/2025	CAPITAL ONE, N.A.,	DC9728	92647	77	25.00 KJACINTO
02/24/2025	JEFFERSON CAPITAL SYSTEM	DC9729	92648	77	25.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9731	92649	77	25.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9730	92650	77	25.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9732	92651	77	25.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9733	92652	77	25.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9734	92653	77	25.00 KJACINTO
02/24/2025	HS FINANCIAL GROUP, LLC,	DC9735	92656	77	25.00 EWALLACE
02/24/2025	LVNV FUNDING LLC,	DC9736	92657	77	25.00 KJACINTO
02/24/2025	LVNV FUNDING LLC,	DC9737	92658	77	25.00 KJACINTO

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02/24/2025	JEFFERSON CAPITAL SYSTEM	DC9738	92662	77	25.00	KJACINTO
02/25/2025	TC/F RED OAK, LP AS AGEN	LT3714	92664	77	25.00	EWALLACE
02/25/2025	JEFFERSON CAPITAL SYSTEM	DC9739	92665	77	25.00	KJACINTO
02/25/2025	BANK OF AMERICA, N.A.,	DC9740	92666	77	25.00	KJACINTO
02/25/2025	JEFFERSON CAPITAL SYSTEM	DC9741	92668	77	25.00	KJACINTO
02/25/2025	TD BANK USA, N.A.,	DC9742	92670	77	25.00	KJACINTO
02/25/2025	TD BANK USA, N.A.,	DC9743	92672	77	25.00	KJACINTO
02/25/2025	MIDLAND CREDIT MANAGEMEN	DC9744	92676	77	25.00	KJACINTO
02/25/2025	JEFFERSON CAPITAL SYSTEM	DC9745	92677	77	25.00	KJACINTO
02/25/2025	BARCLAYS BANK DELAWARE,	DC9746	92678	77	25.00	KJACINTO
02/25/2025	CAVALRY SPV I,LLC ASSIGN	DC9747	92679	77	25.00	KJACINTO
02/25/2025	TD BANK USA, N.A,	DC9748	92680	77	25.00	KJACINTO
02/25/2025	DISCOVER BANK,	DC9749	92681	77	25.00	KJACINTO
02/26/2025	PORTFOLIO RECOVERY ASSOC	DC9750	92686	77	25.00	KJACINTO
02/26/2025	PORTFOLIO RECOVERY ASSOC	DC9751	92687	77	25.00	KJACINTO
02/26/2025	TD BANK USA, N.A,	DC9752	92688	77	25.00	KJACINTO
02/26/2025	LVNV FUNDING, LLC,	DC9753	92689	77	25.00	KJACINTO
02/26/2025	DISCOVER BANK,	DC9754	92690	77	25.00	KJACINTO
02/26/2025	BANK OF AMERICA, N.A.,	DC9755	92691	77	25.00	KJACINTO
02/26/2025	DISCOVER BANK,	DC9756	92692	77	25.00	KJACINTO
02/26/2025	PORTFOLIO RECOVERY ASSOC	DC9757	92693	77	25.00	KJACINTO
02/26/2025	VELOCITY INVESTMENTS, LL	DC9758	92694	77	25.00	KJACINTO
02/26/2025	BANK OF AMERICA, N.A.,	DC9759	92695	77	25.00	KJACINTO
02/28/2025	MENTZEL,CLINTON	LT3715	92704	77	25.00	EWALLACE
02/28/2025	COOPERZADEH MANAGEMENT,	LT3716	92705	77	25.00	EWALLACE
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3717	92706	77	25.00	EWALLACE
02/28/2025	LVNV FUNDING LLC,	DC9760	92707	77	25.00	KJACINTO
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3718	92708	77	25.00	EWALLACE
02/28/2025	LVNV FUNDING LLC,	DC9761	92709	77	25.00	KJACINTO
02/28/2025	PORTFOLIO RECOVERY ASSOC	DC9762	92710	77	25.00	KJACINTO
02/28/2025	MIDLAND CREDIT MANAGEMEN	DC9763	92712	77	25.00	KJACINTO
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3719	92713	77	25.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGNET FO	LT3720	92714	77	25.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGENT FO	LT3721	92715	77	25.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGENT FO	LT3722	92716	77	25.00	EWALLACE

GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	3,975.00
Total Non-Monetary	0.00
Total	3,975.00

02/10/2025	SMITH,DURIEE	LT3628	92582	JCSF	25.00	JMEZA
02/12/2025	HUDSON SFR PROPERTY HOLD	LT3666	92600	JCSF	25.00	JMEZA
02/19/2025	THE MARK AT MIDLOTHIAN D	LT3664	92629	JCSF	25.00	JMEZA
02/19/2025	CRP TRG SOUTHGATE OWNER	LT3651	92630	JCSF	25.00	JMEZA

GL# 001-0540-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	25.00
Total Non-Monetary	75.00
Total	100.00

02/03/2025	PALLADIUM GLENN HEIGHTS,	LT3691	92476	P4	90.00	EWALLACE
02/04/2025	ZUNIGA,JUAN	LT3692	92488	P4	90.00	EWALLACE
02/04/2025	ZUNIGA,JUAN	LT3692	92488	P4	90.00	EWALLACE
02/04/2025	PECAN RIDGE,	LT3693	92492	P4	90.00	EWALLACE
02/06/2025	ROCKETT,DEBBIE	LT3694	92525	P4	90.00	JMEZA
02/06/2025	KL MANAGEMENT CO INC,	LT3695	92526	P4	90.00	JMEZA
02/06/2025	MIDLOTHIAN WEST LLC AS A	LT3696	92527	P4	90.00	JMEZA
02/06/2025	AUDREY OWNER LLC DBA THE	LT3697	92528	P4	90.00	JMEZA
02/11/2025	PALLADIUM GLENN HEIGHTS,	LT3698	92591	P4	90.00	EWALLACE
02/11/2025	PROGRESS RESIDENTIAL BOR	LT3699	92592	P4	90.00	EWALLACE
02/12/2025	THE WAGNER FAMILY TRUST,	LT3700	92602	P4	90.00	JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/12/2025	BAF ASSETS 3, LLC,	LT3702	92605	P4	90.00	JMEZA
02/12/2025	INVITATION HOMES REALTY,	LT3703	92606	P4	90.00	JMEZA
02/12/2025	COOPERZADEH MANAGEMENT,	LT3704	92607	P4	90.00	JMEZA
02/12/2025	THE MARK AT MIDLOTHIAN D	LT3705	92608	P4	90.00	JMEZA
02/12/2025	STONEHAWK HENLEY LP DBA	LT3706	92609	P4	90.00	JMEZA
02/13/2025	JONES,RENEE RENEE	LT3701	92612	P4	90.00	JMEZA
02/14/2025	WHITE,ROSS	LT3707	92614	P4	90.00	JMEZA
02/18/2025	THE JULIAN AT SOUTH POIN	LT3709	92622	P4	90.00	EWALLACE
02/18/2025	JOHN JOOHEON YUN C/O TEX	LT3708	92624	P4	90.00	JMEZA
02/18/2025	JOHN JOOHEON YUN C/O TEX	LT3708	92624	P4	90.00	JMEZA
02/19/2025	SFR TEXAS SUB 2021-2 LLC	LT3710	92632	P4	90.00	EWALLACE
02/19/2025	SFR TEXAS SUB 2021-2 LLC	LT3710	92632	P4	90.00	EWALLACE
02/19/2025	MIDLOTHIAN APT OWNER, LL	LT3711	92634	P4	90.00	EWALLACE
02/19/2025	THE MARK AT MIDLOTHIAN D	LT3712	92635	P4	90.00	EWALLACE
02/21/2025	TC/F RED OAK, LP AS AGEN	LT3713	92646	P4	90.00	EWALLACE
02/25/2025	TC/F RED OAK, LP AS AGEN	LT3714	92664	P4	90.00	EWALLACE
02/28/2025	MENTZEL,CLINTON	LT3715	92704	P4	90.00	EWALLACE
02/28/2025	COOPERZADEH MANAGEMENT,	LT3716	92705	P4	90.00	EWALLACE
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3717	92706	P4	90.00	EWALLACE
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3718	92708	P4	90.00	EWALLACE
02/28/2025	EC REAL ESTATE. LTD,	SC9297	92711	P4	90.00	EWALLACE
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3719	92713	P4	90.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGNET FO	LT3720	92714	P4	90.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGENT FO	LT3721	92715	P4	90.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGENT FO	LT3722	92716	P4	90.00	EWALLACE
GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4						
				Total Monetary	3,240.00	
				Total Non-Monetary	0.00	
				Total	3,240.00	
02/07/2025	PECAN RIDGE,	LT3647	92569	WP	175.00	JMEZA
02/07/2025	RIDGEWAY VILLAGE,	LT3648	92570	WP	175.00	JMEZA
02/11/2025	AMH 2014-3 BORROWER, LP,	LT3646	92593	WP	175.00	EWALLACE
02/12/2025	STONEHAWK HENLEY LP DBA	LT3655	92603	WP	175.00	JMEZA
02/12/2025	THE MARK AT MIDLOTHIAN D	LT3665	92604	WP	175.00	JMEZA
02/14/2025	JOHN JOOHEON YUN C/O TEX	LT3658	92620	WP	175.00	JMEZA
02/14/2025	JORGE ALVAREZ,MA DE LOUR	LT3659	92621	WP	175.00	JMEZA
02/18/2025	HUDSON SFR PROPERTY HOLD	LT3645	92623	WP	175.00	EWALLACE
02/20/2025	BORGE PROPERTIES, LLC,	LT3677	92637	WP	175.00	EWALLACE
02/20/2025	STONEHAWK HENLEY LP DBA	LT3669	92638	WP	175.00	EWALLACE
02/20/2025	COOPERZADEH MANAGEMEMENT	LT3671	92639	WP	175.00	EWALLACE
02/20/2025	RS RENTAL I LLC,	LT3674	92640	WP	175.00	EWALLACE
GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4						
				Total Monetary	2,100.00	
				Total Non-Monetary	0.00	
				Total	2,100.00	
02/03/2025	CAVALRY SPV I, LLC ,AS A	DC9641	92465	111	3.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9642	92469	111	3.00	KJACINTO
02/03/2025	GALAXY INTERNATIONAL PUR	DC9643	92470	111	3.00	KJACINTO
02/03/2025	VELOCITY INVESTMENTS, LL	DC9644	92471	111	3.00	KJACINTO
02/03/2025	LVNV FUNDING LLC,	DC9645	92472	111	3.00	KJACINTO
02/03/2025	SYNCHRONY BANK,	DC9646	92474	111	3.00	KJACINTO
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC9647	92475	111	3.00	KJACINTO
02/03/2025	PALLADIUM GLENN HEIGHTS,	LT3691	92476	111	3.00	EWALLACE
02/03/2025	BARCLAYS BANK DELAWARE,	DC9648	92477	111	3.00	KJACINTO
02/03/2025	LVNV FUNDING LLC,	DC9649	92478	111	3.00	KJACINTO
02/03/2025	LVNV FUNDING LLC,	DC9650	92479	111	3.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9651	92480	111	3.00	KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9652	92481	111	3.00	KJACINTO

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
02/03/2025	CREDIT ACCEPTANCE CORP.,	DC9653	92482	111	3.00 KJACINTO
02/03/2025	PORTFOLIO RECOVERY ASSOC	DC9654	92483	111	3.00 KJACINTO
02/03/2025	VELOCITY INVESTMENTS, LL	DC9655	92484	111	3.00 KJACINTO
02/03/2025	CITIBANK, N.A.,	DC9656	92485	111	3.00 KJACINTO
02/03/2025	MIDLAND CREDIT MANAGEMEN	DC9657	92486	111	3.00 KJACINTO
02/03/2025	INCLINE CASUALTY COMPANY	SC9301	92487	111	3.00 KJACINTO
02/04/2025	ZUNIGA,JUAN	LT3692	92488	111	3.00 EWALLACE
02/04/2025	JPMORGAN CHASE BANK, N.A	DC9658	92489	111	3.00 KJACINTO
02/04/2025	JPMORGAN CHASE BANK, N.A	DC9659	92490	111	3.00 KJACINTO
02/04/2025	CAPITAL ONE, N.A.,	DC9660	92491	111	3.00 KJACINTO
02/04/2025	PECAN RIDGE,	LT3693	92492	111	3.00 EWALLACE
02/04/2025	CITIBANK, N.A,	DC9661	92493	111	3.00 KJACINTO
02/04/2025	JPMORGAN CHASE BANK, N.A	DC9662	92494	111	3.00 KJACINTO
02/04/2025	CITIBANK, N.A.,	DC9663	92495	111	3.00 KJACINTO
02/04/2025	CITIBANK, N.A.,	DC9664	92496	111	3.00 KJACINTO
02/05/2025	TD BANK USA, N.A,	DC9665	92501	111	3.00 KJACINTO
02/05/2025	ABRON,MICHAEL	SC9302	92502	111	3.00 JMEZA
02/06/2025	CAPITAL ONE, N.A.,	DC9666	92505	111	3.00 KJACINTO
02/06/2025	DISCOVER BANK,	DC9667	92510	111	3.00 KJACINTO
02/06/2025	MIDLAND CREDIT MANAGEMEN	DC9668	92511	111	3.00 KJACINTO
02/06/2025	BARCLAYS BANK DELAWARE,	DC9669	92512	111	3.00 KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9670	92513	111	3.00 KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9671	92514	111	3.00 KJACINTO
02/06/2025	MIDLAND CREDIT MANAGEMEN	DC9672	92515	111	3.00 KJACINTO
02/06/2025	VELOCITY INVESTMENTS, LL	DC9673	92516	111	3.00 KJACINTO
02/06/2025	PORTFOLIO RECOVERY ASSOC	DC9674	92517	111	3.00 KJACINTO
02/06/2025	PORTFOLIO REVOCERY ASSOC	DC9675	92520	111	3.00 KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9676	92522	111	3.00 KJACINTO
02/06/2025	DISCOVER BANK,	DC9677	92523	111	3.00 KJACINTO
02/06/2025	CROWN ASSET MANAGEMENT,	DC9678	92524	111	3.00 KJACINTO
02/06/2025	ROCKETT,DEBBIE	LT3694	92525	111	3.00 JMEZA
02/06/2025	KL MANAGEMENT CO INC,	LT3695	92526	111	3.00 JMEZA
02/06/2025	MIDLOTHIAN WEST LLC AS A	LT3696	92527	111	3.00 JMEZA
02/06/2025	AUDREY OWNER LLC DBA THE	LT3697	92528	111	3.00 JMEZA
02/07/2025	DISCOVER BANK,	DC9679	92534	111	3.00 KJACINTO
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9680	92535	111	3.00 KJACINTO
02/07/2025	CAPITAL ONE, N.A.,	DC9682	92536	111	3.00 JMEZA
02/07/2025	TD BANK USA, N.A.,	DC9681	92537	111	3.00 KJACINTO
02/07/2025	LVNV FUNDING, LLC,	DC9683	92538	111	3.00 JMEZA
02/07/2025	CAPITAL ONE, N.A.,	DC9684	92539	111	3.00 JMEZA
02/07/2025	JEFFERSON CAPITAL SYSTEM	DC9686	92540	111	3.00 JMEZA
02/07/2025	CROWN ASSET MANAGEMENT,	DC9685	92541	111	3.00 KJACINTO
02/07/2025	CREDIT CORP SOLUTIONS IN	DC9687	92542	111	3.00 JMEZA
02/07/2025	LVNV FUNDING LLC,	DC9688	92544	111	3.00 JMEZA
02/07/2025	PORTFOLIO RECOVERY ASSOC	DC9689	92545	111	3.00 JMEZA
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9690	92546	111	3.00 KJACINTO
02/07/2025	SECURITY CREDIT SERVICES	DC9691	92547	111	3.00 JMEZA
02/07/2025	TRUIST BANK D/B/A LIGHTS	DC9692	92548	111	3.00 JMEZA
02/07/2025	U.S. BANK NATIONAL ASSOC	DC9693	92549	111	3.00 JMEZA
02/07/2025	OPORTUN, INC,	DC9694	92550	111	3.00 KJACINTO
02/07/2025	BARCLAYS BANK DELAWARE,	DC9695	92551	111	3.00 JMEZA
02/07/2025	LVNV FUNDING LLC,	DC9696	92552	111	3.00 JMEZA
02/07/2025	CITIBANK, N.A.,	DC9697	92553	111	3.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9698	92554	111	3.00 JMEZA
02/07/2025	DISCOVER BANK,	DC9699	92555	111	3.00 JMEZA
02/07/2025	LANDMARK STRATEGY GROUP,	DC9701	92556	111	3.00 JMEZA
02/07/2025	JPMORGAN CHASE BANK, N.A	DC9700	92557	111	3.00 KJACINTO
02/07/2025	AMERICAN EXPRESS NATIONA	DC9702	92558	111	3.00 KJACINTO
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9704	92559	111	3.00 JMEZA
02/07/2025	CAPITAL ONE, N.A.,	DC9703	92560	111	3.00 KJACINTO
02/07/2025	JPMORGAN CHASE BANK, N.A	DC9705	92561	111	3.00 JMEZA
02/07/2025	CITIBANK, N.A.,	DC9706	92562	111	3.00 JMEZA

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02/07/2025	CITIBANK, N.A.,	DC9707	92563	111	3.00 JMEZA
02/07/2025	OPORTUN, INC,	DC9708	92564	111	3.00 KJACINTO
02/07/2025	CITIBANK, N.A.,	DC9709	92565	111	3.00 JMEZA
02/07/2025	REPUBLIC FINANCE LLC,	DC9710	92566	111	3.00 JMEZA
02/07/2025	STANDARD INSURANCE AGENC	SC9303	92567	111	3.00 JMEZA
02/07/2025	MIDLAND CREDIT MANAGEMEN	DC9711	92568	111	3.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9712	92571	111	3.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9713	92572	111	3.00 KJACINTO
02/07/2025	DISCOVER BANK,	DC9714	92573	111	3.00 KJACINTO
02/07/2025	BARCLAYS BANK DELAWARE,	DC9715	92574	111	3.00 KJACINTO
02/07/2025	BARCLAYS BANK DELAWARE,	DC9716	92575	111	3.00 KJACINTO
02/07/2025	JPMORGAN CHASE BANK, N.A	DC9717	92576	111	3.00 KJACINTO
02/10/2025	JPMORGAN CHASE BANK, N.A	DC9718	92579	111	3.00 KJACINTO
02/10/2025	DISCOVER BANK,	DC9719	92580	111	3.00 KJACINTO
02/10/2025	DISCOVER BANK,	DC9720	92581	111	3.00 KJACINTO
02/10/2025	CREDIT ACCEPTANCE CORP.,	DC9721	92583	111	3.00 KJACINTO
02/10/2025	PORTFOLIO RECOVERY ASSOC	DC9722	92584	111	3.00 KJACINTO
02/10/2025	JPMORGAN CHASE BANK, N.A	DC9723	92585	111	3.00 KJACINTO
02/10/2025	JPMORGAN CHASE BANK, N.A	DC9724	92586	111	3.00 KJACINTO
02/10/2025	AMERICAN EXPRESS NATIONA	DC9725	92587	111	3.00 KJACINTO
02/10/2025	CAPITAL ONE, N.A.,	DC9726	92588	111	3.00 KJACINTO
02/10/2025	MIDLAND CREDIT MANAGEMEN	DC9727	92589	111	3.00 KJACINTO
02/11/2025	PALLADIUM GLENN HEIGHTS,	LT3698	92591	111	3.00 EWALLACE
02/11/2025	PROGRESS RESIDENTIAL BOR	LT3699	92592	111	3.00 EWALLACE
02/11/2025	HASAN,ANGELA DAVEY	SC9304	92594	111	3.00 JMEZA
02/12/2025	THE WAGNER FAMILY TRUST,	LT3700	92602	111	3.00 JMEZA
02/12/2025	BAF ASSETS 3, LLC,	LT3702	92605	111	3.00 JMEZA
02/12/2025	INVITATION HOMES REALTY,	LT3703	92606	111	3.00 JMEZA
02/12/2025	COOPERZADEH MANAGEMENT,	LT3704	92607	111	3.00 JMEZA
02/12/2025	THE MARK AT MIDLOTHIAN D	LT3705	92608	111	3.00 JMEZA
02/12/2025	STONEHAWK HENLEY LP DBA	LT3706	92609	111	3.00 JMEZA
02/13/2025	JONES,RENEE RENEE	LT3701	92612	111	3.00 JMEZA
02/14/2025	WHITE,ROSS	LT3707	92614	111	3.00 JMEZA
02/18/2025	THE JULIAN AT SOUTH POIN	LT3709	92622	111	3.00 EWALLACE
02/18/2025	JOHN JOOHEON YUN C/O TEX	LT3708	92624	111	3.00 JMEZA
02/19/2025	SFR TEXAS SUB 2021-2 LLC	LT3710	92632	111	3.00 EWALLACE
02/19/2025	MIDLOTHIAN APT OWNER, LL	LT3711	92634	111	3.00 EWALLACE
02/19/2025	THE MARK AT MIDLOTHIAN D	LT3712	92635	111	3.00 EWALLACE
02/21/2025	TC/F RED OAK, LP AS AGEN	LT3713	92646	111	3.00 EWALLACE
02/24/2025	CAPITAL ONE, N.A.,	DC9728	92647	111	3.00 KJACINTO
02/24/2025	JEFFERSON CAPITAL SYSTEM	DC9729	92648	111	3.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9731	92649	111	3.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9730	92650	111	3.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9732	92651	111	3.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9733	92652	111	3.00 KJACINTO
02/24/2025	CAPITAL ONE, N.A.,	DC9734	92653	111	3.00 KJACINTO
02/24/2025	HS FINANCIAL GROUP, LLC,	DC9735	92656	111	3.00 EWALLACE
02/24/2025	LVNV FUNDING LLC,	DC9736	92657	111	3.00 KJACINTO
02/24/2025	LVNV FUNDING LLC,	DC9737	92658	111	3.00 KJACINTO
02/24/2025	JEFFERSON CAPITAL SYSTEM	DC9738	92662	111	3.00 KJACINTO
02/25/2025	TC/F RED OAK, LP AS AGEN	LT3714	92664	111	3.00 EWALLACE
02/25/2025	JEFFERSON CAPITAL SYSTEM	DC9739	92665	111	3.00 KJACINTO
02/25/2025	BANK OF AMERICA, N.A.,	DC9740	92666	111	3.00 KJACINTO
02/25/2025	JEFFERSON CAPITAL SYSTEM	DC9741	92668	111	3.00 KJACINTO
02/25/2025	TD BANK USA, N.A.,	DC9742	92670	111	3.00 KJACINTO
02/25/2025	TD BANK USA, N.A.,	DC9743	92672	111	3.00 KJACINTO
02/25/2025	MIDLAND CREDIT MANAGEMEN	DC9744	92676	111	3.00 KJACINTO
02/25/2025	JEFFERSON CAPITAL SYSTEM	DC9745	92677	111	3.00 KJACINTO
02/25/2025	BARCLAYS BANK DELAWARE,	DC9746	92678	111	3.00 KJACINTO
02/25/2025	CAVALRY SPV I,LLC ASSIGN	DC9747	92679	111	3.00 KJACINTO
02/25/2025	TD BANK USA, N.A,	DC9748	92680	111	3.00 KJACINTO
02/25/2025	DISCOVER BANK,	DC9749	92681	111	3.00 KJACINTO

General Ledger Report
For 02/01/2025 to 02/28/2025
Created 03/04/2025 at 10:19:31
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
02/26/2025	PORTFOLIO RECOVERY ASSOC	DC9750	92686	111	3.00	KJACINTO
02/26/2025	PORTFOLIO RECOVERY ASSOC	DC9751	92687	111	3.00	KJACINTO
02/26/2025	TD BANK USA, N.A,	DC9752	92688	111	3.00	KJACINTO
02/26/2025	LVNV FUNDING, LLC,	DC9753	92689	111	3.00	KJACINTO
02/26/2025	DISCOVER BANK,	DC9754	92690	111	3.00	KJACINTO
02/26/2025	BANK OF AMERICA, N.A.,	DC9755	92691	111	3.00	KJACINTO
02/26/2025	DISCOVER BANK,	DC9756	92692	111	3.00	KJACINTO
02/26/2025	PORTFOLIO RECOVERY ASSOC	DC9757	92693	111	3.00	KJACINTO
02/26/2025	VELOCITY INVESTMENTS, LL	DC9758	92694	111	3.00	KJACINTO
02/26/2025	BANK OF AMERICA, N.A.,	DC9759	92695	111	3.00	KJACINTO
02/28/2025	MENTZEL,CLINTON	LT3715	92704	111	3.00	EWALLACE
02/28/2025	COOPERZADEH MANAGEMENT,	LT3716	92705	111	3.00	EWALLACE
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3717	92706	111	3.00	EWALLACE
02/28/2025	LVNV FUNDING LLC,	DC9760	92707	111	3.00	KJACINTO
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3718	92708	111	3.00	EWALLACE
02/28/2025	LVNV FUNDING LLC,	DC9761	92709	111	3.00	KJACINTO
02/28/2025	PORTFOLIO RECOVERY ASSOC	DC9762	92710	111	3.00	KJACINTO
02/28/2025	MIDLAND CREDIT MANAGEMEN	DC9763	92712	111	3.00	KJACINTO
02/28/2025	PALLADIUM GLENN HEIGHTS,	LT3719	92713	111	3.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGNET FO	LT3720	92714	111	3.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGENT FO	LT3721	92715	111	3.00	EWALLACE
02/28/2025	TEG LAKESIDE AS AGENT FO	LT3722	92716	111	3.00	EWALLACE
GL# 131-0131-407540 - Fee Description: Language Access Fund						
				Total Monetary	477.00	
				Total Non-Monetary	0.00	
				Total	477.00	
02/10/2025	SMITH,DURIEE	LT3628	92582	LGAF	3.00	JMEZA
02/12/2025	HUDSON SFR PROPERTY HOLD	LT3666	92600	LGAF	3.00	JMEZA
02/19/2025	THE MARK AT MIDLOTHIAN D	LT3664	92629	LGAF	3.00	JMEZA
02/19/2025	CRP TRG SOUTHGATE OWNER	LT3651	92630	LGAF	3.00	JMEZA
GL# 131-0131-407540 - Fee Description: LANGUAGE ACCESS FUND						
				Total Monetary	3.00	
				Total Non-Monetary	9.00	
				Total	12.00	

DETAIL RECEIPT REPORT FOR
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 03/04/2025 AT 10:19am
RECEIPT DATE 02/01/2025 to 02/28/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 92465 TO 92716

***** SUMMARY *****

MONETARY	
Check	13228.00
Credit Card	15019.00
Money Order	0.00
Cash	3002.50
Cashier's Check	54.00
TOTAL MONETARY:	31303.50
NON-MONETARY	
Dismissal	1397.90
Time Served	180.70
Indigent	192.00
TOTAL NON-MONETARY:	1770.60
GRAND TOTAL:	33074.10

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9641	92465	02/03/2025	02/03/2025	54.00	CK	50317032	92514
CAVALRY SPV I, LLC vs BLAIR							
107086	92466	02/03/2025	02/03/2025	376.60	CC	100318516045	92515
MCKENZIE,KAYLA JILL							
108158	92467	02/03/2025	02/03/2025	369.00	DS	ADA HERNANDEZ/J	92516
WALKER,BRANTLEY DAYE							
108179	92468	02/03/2025	02/03/2025	307.00	CC	100318996546	92517
CURTISS,JADA LOREN							
DC9642	92469	02/03/2025	02/03/2025	54.00	CK	50317727	92518
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GARCIA							
DC9643	92470	02/03/2025	02/03/2025	54.00	CK	50317673	92519
GALAXY INTERNATIONAL PURCHASING, LLC vs STITT							
DC9644	92471	02/03/2025	02/03/2025	54.00	CK	50317782	92520
VELOCITY INVESTMENTS, LLC vs SMITH AKA ASHLEY L. SMITH							
DC9645	92472	02/03/2025	02/03/2025	54.00	CK	50317510	92521
LVNV FUNDING LLC vs WILLIAMS							
097506	92473	02/03/2025	02/03/2025	363.60	MO	22-044711985	92522
ANGLE,DEBRA LYN							
097506	92473-V	02/03/2025	02/03/2025	-363.60	MO	22-044711985	92523
ANGLE,DEBRA LYN							
DC9646	92474	02/03/2025	02/03/2025	54.00	CK	50317206	92524
SYNCHRONY BANK vs GARCIA							
DC9647	92475	02/03/2025	02/03/2025	54.00	CK	50316041	92525
MIDLAND CREDIT MANAGEMENT, INC vs HENDRICKS							
LT3691	92476	02/03/2025	02/03/2025	144.00	CK	CK#235830	92526
PALLADIUM GLENN HEIGHTS vs MARSH-EVANS AND ALL OTHER OCCUPANTS							
DC9648	92477	02/03/2025	02/03/2025	54.00	CK	50315681	92527
BARCLAYS BANK DELAWARE vs HELMS							
DC9649	92478	02/03/2025	02/03/2025	54.00	CK	50315627	92528
LVNV FUNDING LLC vs MATCHETT							
DC9650	92479	02/03/2025	02/03/2025	54.00	CK	50315943	92529
LVNV FUNDING LLC vs URESTE							
DC9651	92480	02/03/2025	02/03/2025	54.00	CK	50316883	92530
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LORIMIER							
DC9652	92481	02/03/2025	02/03/2025	54.00	CK	50316877	92531
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SPEARMON							
DC9653	92482	02/03/2025	02/03/2025	54.00	CK	50317154	92532
CREDIT ACCEPTANCE CORP. vs LATHROP							
DC9654	92483	02/03/2025	02/03/2025	54.00	CK	50316862	92533
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ROBBINSON							
DC9655	92484	02/03/2025	02/03/2025	54.00	CK	50316960	92534
VELOCITY INVESTMENTS, LLC vs HENDERSON							
DC9656	92485	02/03/2025	02/03/2025	54.00	CK	50316917	92535
CITIBANK, N.A. vs SMITH							
DC9657	92486	02/03/2025	02/03/2025	54.00	CK	50317306	92536
MIDLAND CREDIT MANAGEMENT, INC vs WALTERS							
SC9301	92487	02/03/2025	02/03/2025	54.00	CK	17843	92537
INCLINE CASUALTY COMPANY vs BANDA							
LT3692	92488	02/04/2025	02/04/2025	234.00	CA		92538
ZUNIGA vs JOHNSON							
DC9658	92489	02/04/2025	02/04/2025	54.00	CK	48706	92539
JPMORGAN CHASE BANK, N.A. vs MOLINA							
DC9659	92490	02/04/2025	02/04/2025	54.00	CK	49098	92540
JPMORGAN CHASE BANK, N.A. vs DAWSON							
DC9660	92491	02/04/2025	02/04/2025	54.00	CK	273274	92541
CAPITAL ONE, N.A. vs CURRY							
LT3693	92492	02/04/2025	02/04/2025	144.00	CK	CK#61527	92542
PECAN RIDGE vs DARNELL							
DC9661	92493	02/04/2025	02/04/2025	54.00	CK	373409	92543
CITIBANK, N.A vs DUNAGAN							
DC9662	92494	02/04/2025	02/04/2025	54.00	CK	49099	92544
JPMORGAN CHASE BANK, N.A. vs TIPS							
DC9663	92495	02/04/2025	02/04/2025	54.00	CK	373043	92545
CITIBANK, N.A. vs DAWSON							
DC9664	92496	02/04/2025	02/04/2025	54.00	CK	373042	92546
CITIBANK, N.A. vs WILLIAMS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108183	92497	02/04/2025	02/04/2025	159.00	CC	100319030465	92547
FREYMAN,AARON MICHAEL							
091189	92498	02/04/2025	02/04/2025	338.83	CC	100319036428	92548
BERGMAN,JOHNATHON LYNN							
091189	92499	02/04/2025	02/04/2025	17.00	DS	per judge	92549
BERGMAN,JOHNATHON LYNN							
104573	92500	02/04/2025	02/04/2025	376.60	CC	100319137590	92550
WILSON,COLBY PATRICK							
DC9665	92501	02/05/2025	02/05/2025	54.00	CK	50318512	92551
TD BANK USA, N.A vs WHITFIELD							
SC9302	92502	02/05/2025	02/05/2025	54.00	CK	3695	92552
ABRON vs WILLIARD HEATING & COOLING, LLC; D/B/A WILLARD AC, PLUMBING & ELECTRICAL; D/B/A WILLARD COOLING, HEATING, PLUM							
107886	92271-V	02/05/2025	01/17/2025	-20.00	CC	100316477035	92553
LATIN,ROBERT ANTHONY							
107885	92503	02/05/2025	02/05/2025	20.00	CC	100316477035	92554
LATIN,ROBERT ANTHONY							
107416	92504	02/05/2025	02/05/2025	180.70	TS	PER JUDGE/SEE N	92555
YOUNG,BRADLEY LEE							
DC9666	92505	02/06/2025	02/06/2025	54.00	CK	50318448	92556
CAPITAL ONE, N.A. vs RODGERS							
107702	92506	02/06/2025	02/06/2025	20.00	CK	1524	92557
GLASBY,JARROD MICHAEL BLAKE							
108127	92507	02/06/2025	02/06/2025	129.00	CA		92558
GALLARDO,ELZABETH							
108125	92508	02/06/2025	02/06/2025	129.00	CA		92559
GALLARDO,ELZABETH							
108126	92509	02/06/2025	02/06/2025	42.00	CA		92560
GALLARDO,ELZABETH							
DC9667	92510	02/06/2025	02/06/2025	54.00	CK	50318360	92561
DISCOVER BANK vs HAYTER							
DC9668	92511	02/06/2025	02/06/2025	54.00	CK	50318336	92562
MIDLAND CREDIT MANAGEMENT INC vs ARTHUR							
DC9669	92512	02/06/2025	02/06/2025	54.00	CK	50318334	92563
BARCLAYS BANK DELAWARE vs HOEDEL							
DC9670	92513	02/06/2025	02/06/2025	54.00	CK	50318291	92564
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIN WISE BANK (UPSTART NETWORK INC.) vs UPSHAW							
DC9671	92514	02/06/2025	02/06/2025	54.00	CK	50318301	92565
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIN WISE BANK (UPSTART NETWORK INC.) vs PUCKETT							
DC9672	92515	02/06/2025	02/06/2025	54.00	CK	50318242	92566
MIDLAND CREDIT MANAGEMENT, INC. vs WILLIAMS							
DC9673	92516	02/06/2025	02/06/2025	54.00	CK	50318175	92567
VELOCITY INVESTMENTS, LLC vs ALLEN							
DC9674	92517	02/06/2025	02/06/2025	54.00	CK	50318044	92568
PORTFOLIO RECOVERY ASSOCIATES, LLC vs JACKSON							
094100	92518	02/06/2025	02/06/2025	355.00	CK	1304	92569
MCDANIEL,BLAYNE A							
094100	92519	02/06/2025	02/06/2025	108.50	DS	PER JUDGE	92570
MCDANIEL,BLAYNE A							
DC9675	92520	02/06/2025	02/06/2025	54.00	CK	50318049	92571
PORTFOLIO REVOCERY ASSOCIATES, LLC vs TRAYLOR							
LT2475	92521	02/06/2025	02/06/2025	5.00	CA		92572
ROCKETT vs TIMM							
DC9676	92522	02/06/2025	02/06/2025	54.00	CK	50318095	92573
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (PROSPER FUNDING LLC) vs WILLIAMS							
DC9677	92523	02/06/2025	02/06/2025	54.00	CK	50318089	92574
DISCOVER BANK vs GREENE							
DC9678	92524	02/06/2025	02/06/2025	54.00	CK	50318093	92575
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs BROOKS							
LT3694	92525	02/06/2025	02/06/2025	144.00	CK	3167	92576
ROCKETT vs ZUNIQA AND ALL OCCUPANTS							
LT3695	92526	02/06/2025	02/06/2025	144.00	CK	14427	92577
KL MANAGEMENT CO INC vs JOHNSON							
LT3696	92527	02/06/2025	02/06/2025	144.00	CK	236434	92578
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs NUTT, AND ALL OTHER OCCUPANTS							
LT3697	92528	02/06/2025	02/06/2025	144.00	CK	236433	92579
AUDREY OWNER LLC DBA THE AUDREY vs DRAPER, AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108191	92529	02/06/2025	02/06/2025	384.00	CC	100319300330	92580
HAYNES,BRENTON LAMONT							
104760	92530	02/06/2025	02/06/2025	798.20	CC	100319345776	92581
MCELROY,MARTEZ ATREL							
108187	92531	02/06/2025	02/06/2025	20.00	CC	100319367906	92582
HENRISE,KATHYLEEN KELLY							
107425	92532	02/06/2025	02/06/2025	604.00	CC	100319371097	92583
PETERS,JUSTYCE ALLIYAH							
107425	92533	02/06/2025	02/06/2025	196.20	DS	PER JUDGE	92584
PETERS,JUSTYCE ALLIYAH							
DC9679	92534	02/07/2025	02/07/2025	54.00	CK	50318070	92585
DISCOVER BANK vs FIGUEREDO							
DC9680	92535	02/07/2025	02/07/2025	54.00	CK	50317878	92586
MIDLAND CREDIT MANAGEMENT, INC. vs ABERCROMBIE							
DC9682	92536	02/07/2025	02/07/2025	54.00	CK	50318736	92587
CAPITAL ONE, N.A. vs CUMBY							
DC9681	92537	02/07/2025	02/07/2025	54.00	CK	50318537	92588
TD BANK USA, N.A. vs MORELOS							
DC9683	92538	02/07/2025	02/07/2025	54.00	CK	50318660	92589
LVNV FUNDING, LLC vs REDDICK, II							
DC9684	92539	02/07/2025	02/07/2025	54.00	CK	50318735	92590
CAPITAL ONE, N.A. vs ANDERSON							
DC9686	92540	02/07/2025	02/07/2025	54.00	CK	50313706	92591
JEFFERSON CAPITAL SYSTEMS, LLC vs TOWNLEY							
DC9685	92541	02/07/2025	02/07/2025	54.00	CK	50318498	92592
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF WEBBANK (PETAL CARD INC.) vs SANCHEZ							
DC9687	92542	02/07/2025	02/07/2025	54.00	CK	50312304	92593
CREDIT CORP SOLUTIONS INC. vs MITCHELL							
087672	92543	02/07/2025	02/07/2025	384.80	DS	ADA HERNANDEZ/J	92594
DORETY,BILLY DANIEL							
DC9688	92544	02/07/2025	02/07/2025	54.00	CK	50314962	92595
LVNV FUNDING LLC vs JOHNSON							
DC9689	92545	02/07/2025	02/07/2025	54.00	CK	50313467	92596
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WESCO							
DC9690	92546	02/07/2025	02/07/2025	54.00	CK	50318233	92597
MIDLAND CREDIT MANAGEMENT, INC. vs TORRES							
DC9691	92547	02/07/2025	02/07/2025	54.00	CK	50313954	92598
SECURITY CREDIT SERVICES, LLC vs SHAW							
DC9692	92548	02/07/2025	02/07/2025	54.00	CK	50313652	92599
TRUIST BANK D/B/A LIGHTSTREAM vs ONIEL							
DC9693	92549	02/07/2025	02/07/2025	54.00	CK	50313759	92600
U.S. BANK NATIONAL ASSOCIATION vs WINKLES							
DC9694	92550	02/07/2025	02/07/2025	54.00	CK	283418	92601
OPORTUN, INC vs VANEGAS							
DC9695	92551	02/07/2025	02/07/2025	54.00	CK	50318738	92602
BARCLAYS BANK DELAWARE vs WEBB							
DC9696	92552	02/07/2025	02/07/2025	54.00	CK	50318741	92603
LVNV FUNDING LLC vs GREEN							
DC9697	92553	02/07/2025	02/07/2025	54.00	CK	373744	92604
CITIBANK, N.A. vs KING							
DC9698	92554	02/07/2025	02/07/2025	54.00	CK	50318744	92605
DISCOVER BANK vs MUSMECCI							
DC9699	92555	02/07/2025	02/07/2025	54.00	CK	50318739	92606
DISCOVER BANK vs TOLENTO							
DC9701	92556	02/07/2025	02/07/2025	54.00	CK	283338	92607
LANDMARK STRATEGY GROUP, LLC vs DAVIS							
DC9700	92557	02/07/2025	02/07/2025	54.00	CK	49200	92608
JPMORGAN CHASE BANK, N.A. vs DOUGLASS							
DC9702	92558	02/07/2025	02/07/2025	54.00	CK	283447	92609
AMERICAN EXPRESS NATIONAL BANK vs SMITH SR A/K/A STEPHEN A SMITH SR							
DC9704	92559	02/07/2025	02/07/2025	54.00	CK	284070	92610
MIDLAND CREDIT MANAGEMENT, INC. vs MILNER							
DC9703	92560	02/07/2025	02/07/2025	54.00	CK	273467	92611
CAPITAL ONE, N.A. vs MOORE							
DC9705	92561	02/07/2025	02/07/2025	54.00	CK	48509	92612
JPMORGAN CHASE BANK, N.A. vs RODRIGUEZ							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9706	92562	02/07/2025	02/07/2025	54.00	CK	372151	92613
CITIBANK, N.A. vs JORDAN							
DC9707	92563	02/07/2025	02/07/2025	54.00	CK	372307	92614
CITIBANK, N.A. vs WALKER							
DC9708	92564	02/07/2025	02/07/2025	54.00	CK	283423	92615
OPORTUN, INC vs BLACK							
DC9709	92565	02/07/2025	02/07/2025	54.00	CK	372377	92616
CITIBANK, N.A. vs PATTON							
DC9710	92566	02/07/2025	02/07/2025	54.00	CK	9200033681	92617
REPUBLIC FINANCE LLC vs CANNON							
SC9303	92567	02/07/2025	02/07/2025	54.00	CK	52562	92618
STANDARD INSURANCE AGENCY AS SUBROGEE OF SHARON HARRIS vs PACHECO							
DC9711	92568	02/07/2025	02/07/2025	54.00	CK	284363	92619
MIDLAND CREDIT MANAGEMENT, INC. vs YARBROUGH							
LT3647	92569	02/07/2025	02/07/2025	180.00	CK	56576	92620
PECAN RIDGE vs TYSON AND ALL OCCUPANTS							
LT3648	92570	02/07/2025	02/07/2025	180.00	CK	61511	92621
RIDGEWAY VILLAGE vs STASSI							
DC9712	92571	02/07/2025	02/07/2025	54.00	CK	50319535	92622
DISCOVER BANK vs DECKARD							
DC9713	92572	02/07/2025	02/07/2025	54.00	CK	50319564	92623
DISCOVER BANK vs WYATT							
DC9714	92573	02/07/2025	02/07/2025	54.00	CK	50319556	92624
DISCOVER BANK vs GILREATH							
DC9715	92574	02/07/2025	02/07/2025	54.00	CK	50319599	92625
BARCLAYS BANK DELAWARE vs MESA							
DC9716	92575	02/07/2025	02/07/2025	54.00	CK	50319597	92626
BARCLAYS BANK DELAWARE vs GILMORE							
DC9717	92576	02/07/2025	02/07/2025	54.00	CK	13645	92627
JPMORGAN CHASE BANK, N.A. vs HICKS							
108205	92577	02/07/2025	02/07/2025	20.00	CA		92628
HARRIS,ALLEN WAYNE							
108184	92578	02/10/2025	02/10/2025	179.00	CC	100319600409	92629
PEREZ-FLORES,ANA LILJANA							
DC9718	92579	02/10/2025	02/10/2025	54.00	CK	13682	92630
JPMORGAN CHASE BANK, N.A. vs FORD							
DC9719	92580	02/10/2025	02/10/2025	54.00	CK	50318990	92631
DISCOVER BANK vs MOORE							
DC9720	92581	02/10/2025	02/10/2025	54.00	CK	50318991	92632
DISCOVER BANK vs HATCHER							
LT3628	92582	02/10/2025	02/10/2025	64.00	IND		92633
SMITH vs HOCUT							
DC9721	92583	02/10/2025	02/10/2025	54.00	CK	50318682	92634
CREDIT ACCEPTANCE CORP. vs SMITH							
DC9722	92584	02/10/2025	02/10/2025	54.00	CK	50319429	92635
PORTFOLIO RECOVERY ASSOCIATES LLC vs GONZALEZ							
DC9723	92585	02/10/2025	02/10/2025	54.00	CK	49888	92636
JPMORGAN CHASE BANK, N.A. vs SANCHEZ							
DC9724	92586	02/10/2025	02/10/2025	54.00	CK	49889	92637
JPMORGAN CHASE BANK, N.A. vs COLEMAN							
DC9725	92587	02/10/2025	02/10/2025	54.00	CK	283539	92638
AMERICAN EXPRESS NATIONAL BANK vs ONEAL							
DC9726	92588	02/10/2025	02/10/2025	54.00	CK	273671	92639
CAPITAL ONE, N.A. vs AGUIRRE							
DC9727	92589	02/10/2025	02/10/2025	54.00	CK	50319190	92640
MIDLAND CREDIT MANAGEMENT, INC. vs AYALA							
DC6124	92590	02/10/2025	02/10/2025	1.00	CK	13429	92641
PORTFOLIO RECOVERY ASSOCIATES, LLC vs SCOTT							
LT3698	92591	02/11/2025	02/11/2025	144.00	CK	CK#237023	92642
PALLADIUM GLENN HEIGHTS vs JAMES AND ALL OTHER OCCUPANTS							
LT3699	92592	02/11/2025	02/11/2025	144.00	CK	CK#33397	92643
PROGRESS RESIDENTIAL BORROWER 19, LLC vs HESTER AND ALL OTHER OCCUPANTS							
LT3646	92593	02/11/2025	02/11/2025	180.00	CK	CK#33398	92644
AMH 2014-3 BORROWER, LP vs SMITH AND ALL OTHER OCCUPANTS							
SC9304	92594	02/11/2025	02/11/2025	54.00	CC	100319710329	92645
HASAN vs STATE OF TEXAS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
103068	92595	02/11/2025	02/11/2025	233.60	CC	100319723539	92646
BRADY,PHILLIP HENRY							
103066	92596	02/11/2025	02/11/2025	177.70	CC	100319723539	92647
BRADY,PHILLIP HENRY							
103069	92597	02/11/2025	02/11/2025	375.30	CC	100319723539	92648
BRADY,PHILLIP HENRY							
103067	92598	02/11/2025	02/11/2025	510.50	CC	100319723539	92649
BRADY,PHILLIP HENRY							
106775	92599	02/11/2025	02/11/2025	177.70	CC	100319725132	92650
GARCIA,JUAN ANDRES							
LT3666	92600	02/12/2025	02/12/2025	64.00	CC	100319802177	92651
HUDSON SFR PROPERTY HOLDINGS II LLC vs ALL UNKNOWN OCCUPANTS							
105735	92601	02/12/2025	02/12/2025	376.60	CC	100319789969	92652
NEWSOME,RAVEN ALANA							
LT3700	92602	02/12/2025	02/12/2025	144.00	CK	550	92653
THE WAGNER FAMILY TRUST vs WALDON							
LT3655	92603	02/12/2025	02/12/2025	180.00	CK	237742	92654
STONEHAWK HENLEY LP DBA THE HENLEY vs THOMPSON AND ALL OTHER OCCUPANTS							
LT3665	92604	02/12/2025	02/12/2025	180.00	CK	237743	92655
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs THOMPSON AND ALL OTHER OCCUPANTS							
LT3702	92605	02/12/2025	02/12/2025	144.00	CK	3433	92656
BAF ASSETS 3, LLC vs CLOUD AND ALL OTHER OCCUPANTS							
LT3703	92606	02/12/2025	02/12/2025	144.00	CK	48129	92657
INVITATION HOMES REALTY, LLC AS AGENT FOR SN DFW LLC vs ROSEMAN AND ALL OTHER OCCUPANTS							
LT3704	92607	02/12/2025	02/12/2025	144.00	CK	237867	92658
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs LOVE, AND ALL OTHER OCCUPANTS							
LT3705	92608	02/12/2025	02/12/2025	144.00	CK	237869	92659
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs SMITH, AND ALL OTHER OCCUPANTS							
LT3706	92609	02/12/2025	02/12/2025	144.00	CK	237868	92660
STONEHAWK HENLEY LP DBA THE HENLEY vs ARMSTEAD, AND ALL OTHER OCCUPANTS							
090991	92610	02/13/2025	02/13/2025	322.40	DS	ADA HERNANDEZ/J	92661
EDWARDS,TEVIN MARQUSE							
107371	92611	02/13/2025	02/13/2025	100.00	CC	1003109887890	92662
NZAMBU,STEVEN							
LT3701	92612	02/13/2025	02/13/2025	144.00	CC	100319859069	92663
JONES vs SUMMERVILLE							
108202	92613	02/13/2025	02/13/2025	332.00	CA		92664
AMBRIS,JULIO ALEJANDRO							
LT3707	92614	02/14/2025	02/14/2025	144.00	CC	100319945362	92665
WHITE vs LOVING							
108211	92615	02/14/2025	02/14/2025	159.00	CC	100319950700	92666
RIVERA,ELIJAH JAMES							
096990	92616	02/14/2025	02/14/2025	169.00	CC	100319959890	92667
BALDERAS,JAIME							
096989	92617	02/14/2025	02/14/2025	296.00	CC	100319959898	92668
BALDERAS,JAIME							
108193	92618	02/14/2025	02/14/2025	332.00	CC	100319988541	92669
HUDSON,CHRISTINE DAWN							
108214	92619	02/14/2025	02/14/2025	307.00	CC	100319965299	92670
TAYLOR,AMY SUZETTE							
LT3658	92620	02/14/2025	02/14/2025	180.00	CK	22262	92671
JOHN JOOHEON YUN C/O TEXAS MANAGEMENT AND LEASING vs BATTEE AND ALL OTHER OCCUPANTS							
LT3659	92621	02/14/2025	02/14/2025	180.00	CK	22261	92672
JORGE ALVAREZ,MA DE LOURDES TORRIJOS C/O TEXAS MANAGEMENT AND LEASING vs MAMBU AND ALL OCCUPANTS							
LT3709	92622	02/18/2025	02/18/2025	144.00	CK	CK#238613	92673
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs CRAWFORD AND ALL OTHER OCCUPANTS							
LT3645	92623	02/18/2025	02/18/2025	180.00	CK	CK#3714	92674
HUDSON SFR PROPERTY HOLDINGS III LLC vs CICERO II AND ALL UNKNOWN OCCUPANTS							
LT3708	92624	02/18/2025	02/18/2025	234.00	CC	100320082011	92675
JOHN JOOHEON YUN C/O TEXAS MANAGEMENT AND LEASING LLC vs CHAPMAN							
108207	92625	02/18/2025	02/18/2025	332.00	CC	100320095331	92676
MOORMAN-RHODES,BRANDY IEASHA							
107547	92626	02/18/2025	02/18/2025	180.00	CC	100320139046	92677
ALLISON,SHAMETRA DASHEA							
099211	92627	02/18/2025	02/18/2025	205.00	CA		92678
LARA,JASON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
099212	92628	02/18/2025	02/18/2025	478.00	CA		92679
LARA,JASON							
LT3664	92629	02/19/2025	02/19/2025	64.00	IND		92680
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs SMITH AND ALL OTHER OCCUPANTS							
LT3651	92630	02/19/2025	02/19/2025	64.00	IND		92681
CRP TRG SOUTHGATE OWNER LP vs BROWN AND ALL OTHER OCCUPANTS							
103072	92631	02/19/2025	02/19/2025	376.47	CC	100320204912	92682
SANCHEZ-CARRILLO,HECTOR FABIAN							
LT3710	92632	02/19/2025	02/19/2025	234.00	CK	CK#204208	92683
SFR TEXAS SUB 2021-2 LLC vs DOE							
107103	92633	02/19/2025	02/19/2025	510.50	CA		92684
HARPER,NICHOLAS TODD							
LT3711	92634	02/19/2025	02/19/2025	144.00	CK	CK#239528	92685
MIDLOTHIAN APT OWNER, LLC vs HILL AND ALL OTHER OCCUPANTS							
LT3712	92635	02/19/2025	02/19/2025	144.00	CK	CK#239529	92686
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs GARZA AND ALL OTHER OCCUPANTS							
108222	92636	02/20/2025	02/20/2025	129.00	CA		92687
JIMENEZ,RICHARDO JOSE PIMENTELL							
LT3677	92637	02/20/2025	02/20/2025	180.00	CC	100320314159	92688
BORGE PROPERTIES, LLC vs FISHER							
LT3669	92638	02/20/2025	02/20/2025	180.00	CK	CK#239678	92689
STONEHAWK HENLEY LP DBA THE HENLEY vs RICHARDSON							
LT3671	92639	02/20/2025	02/20/2025	180.00	CK	CK#239677	92690
COOPERZADEH MANAGEMEMENT, LLC vs ALLEN, AND ALL OTHER OCCUPANTS							
LT3674	92640	02/20/2025	02/20/2025	180.00	CK	CK#204210	92691
RS RENTAL I LLC vs NUNLEY							
108182	92641	02/20/2025	02/20/2025	129.00	CC	100320310028	92692
NAVA,FELIPE DEJESUS							
095762	92642	02/20/2025	02/20/2025	296.00	CC	100320332141	92693
JACKSON,COREY CHARLES							
108198	92643	02/21/2025	02/21/2025	129.00	CA		92694
TINAJERO,MIGUEL VELAZQUEZ							
097861	92644	02/21/2025	02/21/2025	166.00	CC	100320381012	92695
TIPPITT,LOYD ALLEN							
108126	92645	02/21/2025	02/21/2025	300.00	CC	100320434587	92696
GALLARDO,ELZABETH							
LT3713	92646	02/21/2025	02/21/2025	144.00	CK	CK#240344	92697
TC/F RED OAK, LP AS AGENT FOR TC/F RD OAK, LP vs RANDOLPH AND ALL OTHER OCCUPANTS							
DC9728	92647	02/24/2025	02/24/2025	54.00	CK	50321694	92698
CAPITAL ONE, N.A. vs HIGGINS							
DC9729	92648	02/24/2025	02/24/2025	54.00	CK	50321610	92699
JEFFERSON CAPITAL SYSTEMS, LLC vs SCOTT							
DC9731	92649	02/24/2025	02/24/2025	54.00	CK	50321693	92700
CAPITAL ONE, N.A. vs CAMPOS							
DC9730	92650	02/24/2025	02/24/2025	54.00	CK	50321699	92701
CAPITAL ONE, N.A. vs FERRIS							
DC9732	92651	02/24/2025	02/24/2025	54.00	CK	50321677	92702
CAPITAL ONE, N.A. vs ITOKO							
DC9733	92652	02/24/2025	02/24/2025	54.00	CK	50321681	92703
CAPITAL ONE, N.A. vs HENDRICKS							
DC9734	92653	02/24/2025	02/24/2025	54.00	CK	50321686	92704
CAPITAL ONE, N.A. vs ROBERTSON							
108212	92654	02/24/2025	02/24/2025	229.00	CC	100320466050	92705
RODRIGUEZ,DAVID							
108213	92655	02/24/2025	02/24/2025	129.00	CC	100320466050	92706
RODRIGUEZ,DAVID							
DC9735	92656	02/24/2025	02/24/2025	54.00	CK	CK#711486	92707
HS FINANCIAL GROUP, LLC vs PIROSKO							
DC9736	92657	02/24/2025	02/24/2025	54.00	CK	50321801	92708
LVNV FUNDING LLC vs GORDON							
DC9737	92658	02/24/2025	02/24/2025	54.00	CK	50321794	92709
LVNV FUNDING LLC vs ALVARADO							
108216	92659	02/24/2025	02/24/2025	20.00	CC	100320511039	92710
WALKER,COURTNEY ANN							
108217	92660	02/24/2025	02/24/2025	307.00	CC	100320511039	92711
WALKER,COURTNEY ANN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
108120	92661	02/24/2025	02/24/2025	170.00	CC	100320573908	92712
MILLER ANCHIA,HANSEL MATEO							
DC9738	92662	02/24/2025	02/24/2025	54.00	CK	50321776	92713
JEFFERSON CAPITAL SYSTEMS, LLC vs FREEMAN							
103676	92663	02/24/2025	02/24/2025	268.60	CC	100320592054	92714
GALICIA,JOSE							
LT3714	92664	02/25/2025	02/25/2025	144.00	CK	CK#240345	92715
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs RICE AND ALL OTHER OCCUPANTS							
DC9739	92665	02/25/2025	02/25/2025	54.00	CK	50321643	92716
JEFFERSON CAPITAL SYSTEMS, LLC vs AGUDAH							
DC9740	92666	02/25/2025	02/25/2025	54.00	CK	50321902	92717
BANK OF AMERICA, N.A. vs EARLS							
103699	92667	02/25/2025	02/25/2025	376.60	CC	100320741661	92718
MILLER,BRYNN MORGAN							
DC9741	92668	02/25/2025	02/25/2025	54.00	CK	50321581	92719
JEFFERSON CAPITAL SYSTEMS, LLC vs RIOS							
108024	92669	02/25/2025	02/25/2025	326.00	CC	100320705189	92720
WOODRUFF,CARTAYZIA RESHAY							
DC9742	92670	02/25/2025	02/25/2025	54.00	CK	50320862	92721
TD BANK USA, N.A. vs EKEJIUBA							
099879	92671	02/25/2025	02/25/2025	296.00	CC	100320675754	92722
IZAGUIRRE-ESCAMILLA,MARKY LEE							
DC9743	92672	02/25/2025	02/25/2025	54.00	CK	50321749	92723
TD BANK USA, N.A. vs CORTINAS							
099880	92673	02/25/2025	02/25/2025	478.00	CC	100320675766	92724
IZAGUIRRE-ESCAMILLA,MARKY LEE							
108067	92674	02/25/2025	02/25/2025	229.00	CC	100320620975	92725
JORDAN,BRANDY LENAI							
108215	92675	02/25/2025	02/25/2025	229.00	CC	100320619481	92726
VARGAS-GARCIA,TIFFANY							
DC9744	92676	02/25/2025	02/25/2025	54.00	CK	50321440	92727
MIDLAND CREDIT MANAGEMENT, INC vs WOOLEN							
DC9745	92677	02/25/2025	02/25/2025	54.00	CK	50321127	92728
JEFFERSON CAPITAL SYSTEMS, LLC vs MANN							
DC9746	92678	02/25/2025	02/25/2025	54.00	CK	50321302	92729
BARCLAYS BANK DELAWARE vs KINCAIDE							
DC9747	92679	02/25/2025	02/25/2025	54.00	CK	50320969	92730
CAVALRY SPV I,LLC ASSIGNEE OF SYNCHRONY BANK vs CLARK							
DC9748	92680	02/25/2025	02/25/2025	54.00	CK	50320639	92731
TD BANK USA, N.A vs STROMAN							
DC9749	92681	02/25/2025	02/25/2025	54.00	CK	50320582	92732
DISCOVER BANK vs MCCLENDON							
101859	92682	02/26/2025	02/26/2025	192.00	CC	100320755057	92733
RODGERS,BROOKLYN ELIZABETH							
108223	92683	02/26/2025	02/26/2025	129.00	CC	100320795103	92734
SANTOS,JOSE							
104324	92684	02/26/2025	02/26/2025	375.30	CC	100320794951	92735
TRAVIS,KAYLA LA SHEA JASMINE							
096750	92685	02/26/2025	02/26/2025	205.00	CC	100320770989	92736
RODRIGUEZ,ADRIAN							
DC9750	92686	02/26/2025	02/26/2025	54.00	CK	50320509	92737
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILLIMAS							
DC9751	92687	02/26/2025	02/26/2025	54.00	CK	50320511	92738
PORTFOLIO RECOVERY ASSOCIATES, LLC vs HELBERT							
DC9752	92688	02/26/2025	02/26/2025	54.00	CK	50320526	92739
TD BANK USA, N.A vs HOOPER							
DC9753	92689	02/26/2025	02/26/2025	54.00	CCK	50320764	92740
LVNV FUNDING, LLC vs HORTON							
DC9754	92690	02/26/2025	02/26/2025	54.00	CK	50320548	92741
DISCOVER BANK vs YARBROUGH							
DC9755	92691	02/26/2025	02/26/2025	54.00	CK	13743	92742
BANK OF AMERICA, N.A. vs ELLIOTT							
DC9756	92692	02/26/2025	02/26/2025	54.00	CK	50320609	92743
DISCOVER BANK vs OYIL-CHAKAMOI							
DC9757	92693	02/26/2025	02/26/2025	54.00	CK	50321871	92744
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WILLIAMS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9758	92694	02/26/2025	02/26/2025	54.00	CK	50321392	92745
VELOCITY INVESTMENTS, LLC vs JOHNSON							
DC9759	92695	02/26/2025	02/26/2025	54.00	CK	13744	92746
BANK OF AMERICA, N.A. vs MORENO HERNANDEZ							
108225	92696	02/27/2025	02/27/2025	282.00	CA		92747
LEONARD,BENNIE DAN							
107570	92697	02/27/2025	02/27/2025	493.00	CC	100320952891	92748
DURKIN,CHRISTINA							
104432	92698	02/27/2025	02/27/2025	216.70	CC	100320945149	92749
MENDOZA,ZALENA JENISE							
102687	92699	02/27/2025	02/27/2025	307.70	CC	100320944247	92750
UGALDE,HUMBERTO ANGELES							
096097	92700	02/27/2025	02/27/2025	296.00	CC	100320886098	92751
CURTIS,GEOFFREY DARYL							
101745	92701	02/27/2025	02/27/2025	299.00	CC	100320884491	92752
WATKINS,DAREKA LARRELL							
107177	92702	02/27/2025	02/27/2025	182.00	CA		92753
ESPINOSA-LEIVA,MARTHA LETICIA							
108126	92703	02/27/2025	02/27/2025	196.00	CA		92754
GALLARDO,ELZABETH							
LT3715	92704	02/28/2025	02/28/2025	144.00	CK	CK#3467	92755
MENTZEL vs DELGADO							
LT3716	92705	02/28/2025	02/28/2025	144.00	CK	CK#241068	92756
COOPERZADEH MANAGEMENT, LLC DBA 157 NORTHWESTERN AVENUE vs DONAHUE AND ALL OTHER OCCUPANTS							
LT3717	92706	02/28/2025	02/28/2025	144.00	CK	CK#241069	92757
PALLADIUM GLENN HEIGHTS vs MOSLEY AND ALL OTHER OCCUPANTS							
DC9760	92707	02/28/2025	02/28/2025	54.00	CK	50319844	92758
LVNV FUNDING LLC vs CAMPBELL							
LT3718	92708	02/28/2025	02/28/2025	144.00	CK	CK#241070	92759
PALLADIUM GLENN HEIGHTS vs BOSTON AND ALL OTHER OCCUPANTS							
DC9761	92709	02/28/2025	02/28/2025	54.00	CK	50319834	92760
LVNV FUNDING LLC vs SHEARS							
DC9762	92710	02/28/2025	02/28/2025	54.00	CK	50319808	92761
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GEORGE							
SC9297	92711	02/28/2025	02/28/2025	90.00	CC	100321095376	92762
EC REAL ESTATE. LTD vs MADORE							
DC9763	92712	02/28/2025	02/28/2025	54.00	CK	50320066	92763
MIDLAND CREDIT MANAGEMENT, INC. vs BENFORD							
LT3719	92713	02/28/2025	02/28/2025	144.00	CK	CK#241071	92764
PALLADIUM GLENN HEIGHTS vs MCCOY AND ALL OTHER OCCUPANTS							
LT3720	92714	02/28/2025	02/28/2025	144.00	CK	CK#241072	92765
TEG LAKESIDE AS AGNET FOR TEG LAKE SIDE VILLAS vs GRIFFIN AND ALL OTHER OCCUPANTS							
LT3721	92715	02/28/2025	02/28/2025	144.00	CK	CK#241076	92766
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs BRADLEY PROPERTIES LLC, AND ALL OTHER OCCUPANTS							
LT3722	92716	02/28/2025	02/28/2025	144.00	CK	CK#241077	92767
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs BRADLEY PROPERTIES LLC, AND ALL OTHER OCCUPANTS							

DETAIL REPORT

REPORT CREATED: 03/04/2025 10:15:17 AM

Report Overview

Bureaus In Report:	1
Payments:	53 / $15,059.00
Credits:	1 / $40.00
Pending:	0 / $0.00

Start Date:	01/31/2025 04:00:00
End Date:	02/28/2025 04:00:00
Total Payments:	54

ELLIS COUNTY, TX JP 4

RECORD COUNT: 59

Report Information

Bureau Code:	7167781
Start Date:	01/31/2025 04:00:00
End Date:	02/28/2025 04:00:00

Totals

Payments:	53 / $15,059.00
Credits:	1 / $40.00
Pending:	0 / $0.00

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100318516045	1/31/2025 8:32:55 AM	[redacted]	$376.60	Payment	Complete	
View	Request Refund	100318996546	2/1/2025 10:59:14 AM	[redacted]	$307.00	Payment	Complete	
View	Request Refund	100319030465	2/3/2025 7:05:13 AM	[redacted]	$159.00	Payment	Complete	
View	Request Refund	100319036428	2/3/2025 8:26:37 AM	[redacted]	$338.83	Payment	Complete	
View	Request Refund	100319137590	2/3/2025 3:16:48 PM	104573	$376.60	Payment	Complete	
View	Request Refund	100319300330	2/5/2025 10:33:54 AM	[redacted]	$384.00	Payment	Complete	
View	Request Refund	100319345776	2/5/2025 2:36:54 PM	[redacted]	$798.20	Payment	Complete	
View	Request Refund	100319367906	2/5/2025 4:43:14 PM	[redacted]	$20.00	Payment	Complete	
View	Request Refund	100319371097	2/5/2025 6:32:59 PM	[redacted]	$604.00	Payment	Complete	
View	Request Refund	100319600409	2/8/2025 11:04:06 AM	108184	$179.00	Payment	Complete	
View	Unavailable	100319710209	2/10/2025 3:46:50 PM	[redacted]	$54.00	Payment	Declined	
View	Request Refund	100319710329	2/10/2025 3:47:44 PM	[redacted]	$54.00	Payment	Complete	
View	Request Refund	100319723539	2/10/2025 7:02:27 PM	[redacted]	$1,297.10	Payment	Complete	
View	Request Refund	100319725132	2/10/2025 8:46:16 PM	[redacted]	$177.70	Payment	Complete	
View	Request Refund	100319789969	2/11/2025 2:48:51 PM	105735	$376.60	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100319802177	2/11/2025 3:58:41 PM	LT3666	$64.00	Payment	Complete	
View	Request Refund	100319859069	2/12/2025 1:01:04 PM	LT3701	$144.00	Payment	Complete	
View	Request Refund	100319887890	2/12/2025 3:54:31 PM	107371	$100.00	Payment	Complete	
View	Request Refund	100319945362	2/13/2025 12:53:36 PM	LT3707	$144.00	Payment	Complete	
View	Request Refund	100319950700	2/13/2025 1:24:40 PM	[redacted]	$159.00	Payment	Complete	
View	Request Refund	100319959890	2/13/2025 2:15:28 PM	[redacted]	$169.00	Payment	Complete	
View	Request Refund	100319959898	2/13/2025 2:15:30 PM	[redacted]	$296.00	Payment	Complete	
View	Request Refund	100319965299	2/13/2025 2:43:18 PM	108214	$307.00	Payment	Complete	
View	Request Refund	100319988541	2/13/2025 7:51:18 PM	108193	$332.00	Payment	Complete	
View	Request Refund	100320082011	2/14/2025 3:32:43 PM	LT3708	$234.00	Payment	Complete	
View	Request Refund	100320095331	2/14/2025 4:53:53 PM	[redacted]	$332.00	Payment	Complete	
View	Request Refund	100320139046	2/17/2025 8:42:24 AM	[redacted]	$180.00	Payment	Complete	
View	Unavailable	100320204316	2/18/2025 10:51:37 AM	[redacted]	$376.47	Payment	Declined	
View	Request Refund	100320204912	2/18/2025 10:54:21 AM	[redacted]	$376.47	Payment	Complete	
View	View Refund	100320273725	2/18/2025 6:20:41 PM	[redacted]	$40.00	Payment	Complete	
View	Request Refund	100320310028	2/19/2025 12:07:13 PM	108182	$129.00	Payment	Complete	
View	Request Refund	100320314159	2/19/2025 12:36:46 PM	LT3677	$180.00	Payment	Complete	
View	Unavailable	70955176	2/19/2025 1:54:15 PM	[redacted]	$40.00	Credit	Complete	
View	Request Refund	100320332141	2/19/2025 2:27:54 PM	[redacted]	$296.00	Payment	Complete	
View	Unavailable	100320356602	2/19/2025 8:24:17 PM	[redacted]	$150.00	Payment	Declined	
View	Request Refund	100320381012	2/20/2025 10:24:22 AM	[redacted]	$166.00	Payment	Complete	
View	Request Refund	100320434587	2/20/2025 3:15:41 PM	108126	$300.00	Payment	Complete	
View	Request Refund	100320466050	2/21/2025 8:36:51 AM	108213 108212	$358.00	Payment	Complete	
View	Request Refund	100320511039	2/21/2025 12:17:08 PM	[redacted]	$327.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100320573908	2/21/2025 6:20:22 PM	[redacted]	$170.00	Payment	Complete	
View	Request Refund	100320592054	2/22/2025 7:46:21 PM	103676	$268.60	Payment	Complete	
View	Request Refund	100320619481	2/24/2025 8:52:38 AM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100320620975	2/24/2025 9:00:35 AM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100320675766	2/24/2025 12:46:56 PM	099880	$478.00	Payment	Complete	
View	Request Refund	100320675754	2/24/2025 12:46:57 PM	099879	$296.00	Payment	Complete	
View	Request Refund	100320705189	2/24/2025 2:44:23 PM	[redacted]	$326.00	Payment	Complete	
View	Unavailable	100320741637	2/24/2025 8:22:45 PM	[redacted]	$376.60	Payment	Declined	
View	Request Refund	100320741661	2/24/2025 8:23:28 PM	[redacted]	$376.60	Payment	Complete	
View	Request Refund	100320755057	2/25/2025 8:46:13 AM	[redacted]	$192.00	Payment	Complete	
View	Request Refund	100320770989	2/25/2025 10:08:41 AM	[redacted]	$205.00	Payment	Complete	
View	Request Refund	100320794951	2/25/2025 11:53:47 AM	104324	$375.30	Payment	Complete	
View	Request Refund	100320795103	2/25/2025 11:55:09 AM	108223	$129.00	Payment	Complete	
View	Request Refund	100320884491	2/26/2025 9:07:33 AM	[redacted]	$299.00	Payment	Complete	
View	Request Refund	100320886098	2/26/2025 9:15:31 AM	[redacted]	$296.00	Payment	Complete	
View	Request Refund	100320944247	2/26/2025 1:21:29 PM	102687	$307.70	Payment	Complete	
View	Request Refund	100320945149	2/26/2025 1:24:06 PM	[redacted]	$216.70	Payment	Complete	
View	Unavailable	100320952481	2/26/2025 1:51:01 PM	[redacted]	$493.00	Payment	Declined	
View	Request Refund	100320952891	2/26/2025 1:52:46 PM	[redacted]	$493.00	Payment	Complete	
View	Request Refund	100321095376	2/27/2025 1:23:28 PM	SC9297	$90.00	Payment	Complete	

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A.1.2

ELLIS COUNTY COMMISSIONERS COURT	Court Date: March 18, 2025
REPORTING DEPARTMENT: *DoD*	

AGENDA TYPE
- ☑ Consent Agenda
- ☐ Regular Agenda
- ☐ Public Hearing

DoD FINANCIAL REPORT
February 2025
CONSENT AGENDA ITEM

AGENDA CAPTION:
Approval of the Department of Development's (DoD) monthly financial report for February 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 February 2025.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	$ 510.00
001-0060-400580	PWA (Permits)	$ 19,825.00
001-0060-400720	Plats (Subdivisions)	$ 12,744.00
001-0060-400940	Septic Fees	$ 32,015.00
001-0060-406080	Misc. Fees	$ 1,800.00
001-0921-406260	Recording Fees	$ 977.00
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	$ 39,449.14
076-0976-409760	Subdivision Inspection Fees (Special Fund)	$ 0.00
REVENUES		**$ 107,320.14**

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	$ 0.00
001-0060-507030	Telephone	$ 385.53
001-0060-508010	Supplies	$ 439.94
001-0060-508020	Equipment	$ 89.94
001-0060-508050	Conference	$ 0.00
001-0060-508060	Dues	$ 278.94
001-0060-508080	Auto Gas	$ 55.55
001-0060-508090	Auto Repairs	$ 29.75
001-0060-508100	Auto Tires	$ 440.00
001-0060-508190	Computer	$ 1,465.68
001-0060-508210	Uniform	$ 0.00
001-0060-508680	Contract Services	$ 245.81
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		**$ 4,389.47**

Report Submitted & Approved by: Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development

A.15

ELLIS COUNTY COMMISSIONERS COURT	Court Date: March 18, 2025	
REPORTING DEPARTMENT: *Engineering*		
AGENDA TYPE ☑ Consent Agenda ☐ Regular Agenda ☐ Public Hearing	**Engineering Dept** **Financial Report February 2025** **CONSENT AGENDA ITEM**	

AGENDA CAPTION:
Approval of the Engineering Department monthly financial report for February 2025, 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 February 2025

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0375-406680	Map Sales	$ 20.00
001-0375-409385	Engineering Plan Reviews	$ 3431.00
001-0375-406080	ROW Reviews & Misc.	$ 500.00
Total Revenues		$ 3,951.00

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0375-506010	Mileage Reimbursement	$
001-0375-506890	GIS Software	$
001-0375-507030	Telephone (No billing as of 3.10.25	$ 2.99
001-0375-508010	Supplies	$ 246.71
001-0375-508020	Equipment	$
001-0375-508050	Conference	$
001-0375-508070	Operating Expenditures	$ 200.00
001-0375-508080	Auto Gas	$ 1,020.53
001-0375-508190	Computer Equipment	$ 1,465.68
001-0375-508350	Training & Education	$
001-0375-508680	Contract Services	$
001-0375-508690	Professional Fees	$ 209.26
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 (Westfall)	$ 6,875.00
Total Expenditures		$ 10,020.17

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-2021/22-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: March 10, 2025 SUPPORTING DOCUMENT(S) ATTACHED? (*Y* / N)

NAME: Kyle Butler

PHONE: 972-825-5305

FAX: N/A

DEPARTMENT OR ASSOCIATION: Commissioner Pct. 4 Road & Bridge

ADDRESS: 1011 Eastgate , Midlothian, TX. 76065

PREFERRED DATE TO BE PLACED ON AGENDA: March 18, 2025

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

TO BE PUT ON CONSENT AGENDA

Interlocal Cooperation Contract between County of Ellis and City of Venus, term agreement thru December 31, 2025

*_____

County Attorney Approval

INTERLOCAL AGREEMENT
BETWEEN COUNTY OF ELLIS, TEXAS
AND CITY OF VENUS, TEXAS

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of VENUS, a _____ of the State of Texas, hereinafter referred to as a (the "City").

WITNESSETH:

WHEREAS, the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

WHEREAS, such contract is authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function of service contracted for and to be provided by this Agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually.

NOW THEREFORE, for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.

2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.

3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.

4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2025 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:

    a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and

    b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.

6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.

7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.

8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the _____ day of _____, 20___.

ELLIS COUNTY, TEXAS

By: _____
Todd B. Little, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF VENUS, TX

By: _____
Mayor, CITY of VENUS

Attest:

_____
CITY Administrator

FY '2025

EXHIBIT A

WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: _____

Basis of Authority to Provide Service: ***Interlocal Agreement dated:*** _____

per Commissioners Count Minute Order _____

Local Government Requesting Service: _____

_____

Description of Project to be Undertaken: _____

_____

Location of Project to be Undertaken: _____

_____

_____

Requested by: _____
Kyle Butler

Department: ***Ellis County Commissioner, Pct. 4***

APPROVED in Open Commissioners Court per Minute Order No. _____ on the _____ day of _____, 20_____.

_____
Todd Little
County Judge, Ellis County, Texas

****

ACCEPTED AND AGREED TO this ___ day of _____, 20_____.

Signature: _____

Title: _____

On Behalf of: _____

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

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

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

Please fill out this form completely:

DATE: 03.07.2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03.18.2025

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

*** ADMINISTRATIVE ***

Discussion, consideration, and action to reclassify two Victim Assistance Coordinators to Victim Assistance Coordinator II in the County Attorney's office. There is no budget impact in FY2025 as SB22 funds will be used to cover the difference. - County Attorney Lindy Beaty

State of Texas	§	
	§	**Resolution 2025-03**
County of Ellis	§	

A Resolution by Ellis County Commissioners' Court In Support of the Creation of Emergency Services District 12 (Milford)

WHEREAS, private citizens across Texas with a calling to serve have organized volunteer fire departments to protect the lives and property of their neighbors; and

WHEREAS, volunteer firefighters and other private first responders do their best to purchase and maintain the equipment they need to effectively serve, but costs can often be prohibitive for departments operating on a volunteer basis; and

WHEREAS, to help rural communities improve emergency response, the Texas Legislature first authorized the creation of Rural Fire Protection Districts in 1949 and then consolidated these services into Emergency Services Districts in 1987; and

WHEREAS, an Emergency Services District is authorized by the Texas Constitution to levy a tax burden on local citizens to help emergency responders cover the costs of their services; and

WHEREAS, the Milford Volunteer Fire Department and local citizens have determined that the best way to improve the coverage, response times, and equipment of their emergency services is to organize a new Emergency Services District in Ellis County; and

WHEREAS, the Ellis County Commissioners' Court accepted a petition and held a public hearing to create Emergency Services District 12 (Milford) on January 21st, 2025, ordering an election to be held for the same on May 3rd 2025;

NOW, THEREFORE BE IT RESOLVED that the Ellis County Commissioners' Court expresses its full support for the creation of Emergency Services District 12 (Milford) and has authorized the Elections Administrator to hold, notice, and administer an election for the creation of ESD #12 by eligible local voters on May 3rd, 2025.

IN WITNESS THEREOF, SIGNED THE 18th DAY OF MARCH, 2025 –

Todd Little, Ellis County Judge

Louis Ponder, Commissioner, Precinct 3

Randy Stinson, Commissioner, Precinct 1

Kyle Butler, Commissioner, Precinct 4

Lane Grayson, Commissioner, Precinct 2

Attest: 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: 03.11.2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03.18.2025

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

*** ADMINISTRATIVE ***

Discussion, consideration, and approval to purchase a walkthrough metal detector for the the historic courthouse using the Courthouse Security Fund in an amount not to exceed $15,000.00. - Sheriff Brad Norman

GARRETT



PARAGON

BEST IN CLASS SECURITY

Enter *Paragon*. For security supervisors unwilling to compromise on security results. Garrett's *Paragon* walk-through metal detector is a game changer. Powerful performance meets new heights of flexibility and ease-of-use in a fresh, sophisticated package.

Designed to meet certification:

DHS	ECAC	STAC	Aena	CJIAC	DfT
Safety Act Certified	(European airports)	(French airports)	(Spanish airports)	(Japanese airports)	(U.K. airports)

AMBISCAN™ · IP65 · 66 ZONES · QUICK-Q® · ZERO TOUCH™

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Paragon Advantage

Ambiscan™. *EXCLUSIVE*

Cut checkpoint footprint in half. Directional sensitivity reduces operator fatigue and allows different detection targets on egress versus ingress.

66 Zones. *EXCLUSIVE*

Granular awareness of alarm area top-to-bottom and left/middle/right is unmatched in the world of security metal detection.

Bilateral detection. *EXCLUSIVE*

Provides evenly distributed detection, simplifies multi-unit setup, and achieves superior target analysis to single-sided detection.

IP65.

Exacting construction ensures all-weather performance and dust/water resistance.

Cellphone discrimination.

Optional settings allow cell phones to be ignored while still catching mass casualty weapons.

Zero Touch™.

NFC card reader allows secure settings adjustment without mechanical insertion, meaning less wear and fewer card replacements.

Integrated UPS.

Includes internally-mounted 30 minute emergency power ensures sustained operation in the event of accidental AC disconnect or power outage.

Part No.	Paragon Accessories
1630200	Paragon Adhesive Floor Mount Kit
1169600	Paragon IR Remote Control
2238000	Battery Pack 10Hr
1630700	Transportation Brace
1169101	Walkthrough Caster Set
1171600	IC Module, Wired/Wireless
1171200	I/O Relay Module

Standard Programs	Over 23 application programs included
Sensitivity	Up to 200 distinct sensitivity levels
Zone Indications	66 zones
Overhead Control Unit	All electronics—LED, alarm light, bar graph, control touch pads—integrated to eliminate exposed wires, tampering.
Tamper-Proof Settings	Three levels of access control
Self Diagnostic Program	Complete and automatic
Zone Sensitivity Boost	22 Independently adjustable boosts
Battery Packs	1.8 amp-hour battery module provides typical 1 hour operating time. Optional 14 amp-hour battery module provides up to 10 hours operating time. Both batteries are integrated to eliminate exposed wires, tampering and are 'plug and play'.
Passageway Interior Size	Width 30" (0.76 m) ADA width 32.5" (0.83 m) Height 81.5" (2.07 m) Depth 23" (0.58 m)
Overall Exterior Size	Width 35" (0.90 m) Height 87" (2.21 m) Depth 23" (0.58 m)
Shipping Size	Width 36" (0.91 m) Height 89" (2.26 m) Depth 9" (.22 m)
Shipping Weight	~180 lbs. (81.64 kg)
Temperatures	Operating on AC: -4° F (-20° C) to +140° F (60° C) Battery operation: 14° F (-10° C) to +140° F (60° C) Humidity to 95% non-condensing Storage: -22° F (-30° C) to 176° F (80° C) Battery storage: -14° F (-10° C) to +176° F (80° C)
Power	Fully automatic 100 to 240 VAC, 50 or 60 Hertz, 40 watts; no rewiring, switching or adjustments needed.
Regulatory Information	Meets Electrical Safety and Compatibility Requirements for CE, FCC, CSA, IEC, ICNIRP, IEEE. Design to meet international airport standards such as STAC, AENA, CJIAC, DFT. ECAC certifications pending.
Weatherproofing	Meets IP 65, IEC 529 Standard for moisture, foreign matter protection
Construction	Attractive scratch and mar-resistant laminate. Detection Head and Support: heavy duty aluminum.
Random Alarm Feature	Adjustable from 0 to 100 percent.

Part No.	Model/Clearance
1172001	U.S. Standard 30"
1172002	International Standard 30"
1172003	U.S. ADA-compliant 32.5"
1172004	International ADA-compliant 32.5"

For more information

Email: security@garrett.com
Tel: 1.972.494.6151
Toll Free (U.S. and Canada): 1.800.234.6151

1557800 Rev A EC-10754 Paragon-printer.indd 2 7/11/2023 4:13:59 PM

Ellis County - GSA Paragon ADA Package

Michael Tobey
michael.tobey@elliscounty.texas.gov
972-825-4916

Reference: 20250312-091652493
Quote created: March 12, 2025
Quote expires: June 10, 2025
Quote created by: Fiona Irvine
"Direct Sales Representative"
fiona.irvine@garrett.com
+19727979749

Comments from Fiona Irvine

Contract Number: GS-07F-025DA
Minimum Order: $50.00
Point of Production: Garland, TX 75042
Prompt Payment Terms: 2%-10 days, Net 31 days
Data Universal Number System (DUNS): 004996112

Freight price is included and based on delivery of walk-through metal detector(s) and accessories to a (single) location. Customer must have a loading dock and the ability to unload the trailer. If a lift gate or inside delivery is required, additional charges could apply.

FOB Garland.

All orders will be subject to appropriate sales tax. Sales tax is determined when the order ships and will appear on the final invoice.

To establish a Net 30 account or to have sales tax waived this form must be submitted prior to the order shipping:
New Account Information Sheet

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Paragon ADA GSA Package	1172031 - GSA	1	$6,813.32	$6,813.32

Item & Description	SKU	Quantity	Unit Price	Total
SUPERSCANNER V - GSA	1165190 - GSA	1	$108.80	$108.80
Inside Delivery	INSDDLV	1	$200.00	$200.00
	One-time subtotal			$7,122.12
			Total	**$7,122.12**

Purchase terms

We typically have 10-14 business days lead time unless stated differently on the quote.

Please send a copy of the Tax Exemption Certificate.

Questions? Contact me

Fiona Irvine
"Direct Sales Representative"
fiona.irvine@garrett.com
+19727979749

Garrett Metal Detectors
1881 W. State Street
Garland, TX 75042
US

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: 03/10/2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 3/18/2025

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

Acceptance of $27,010.01 from Rene Bates Auctioneers, Inc for sale of an equipment by RB4 as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue

Increase 006-0754-508020 Equipment by $27,010.01

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

* _____

County Attorney Approval

Ellis County Treasurer

Cheryl Chambers
101 W. Main Street, Suite 203
Waxahachie TX 75165
Phone: (972) 825-5127

Official Receipt
Receipt Number: R2025-00559

Receipt Date
03/04/2025

Received From: RENE BATES AUCTIONEERS, INC

Comments: 2/19/2025 AUCTION PROCEEDS: RB4

COPY

Description	Account #	Amount
DEPOSIT TOTAL		$27,010.01
SALE OF EQUIPMENT	006-0754-400100	27010.01

Check 36334 $27,010.01

Total Amount	$27,010.01
Total paid	$27,010.01
Change	$0.00

Issued By: LHartley **Batch:** B03042025-00043

36334

RENÉ BATES AUCTIONEERS, INC.
ESCROW ACCOUNT
1650 W. VIRGINIA ST STE. 104 PH. 972-548-9636
MCKINNEY, TEXAS 75069

AMERICAN NATIONAL BANK OF TEXAS
Your Bank. For Life.
88-151/1119

2/25/2025

PAY TO THE ORDER OF ELLIS COUNTY, TEXAS

$ **27,010.01

Twenty-Seven Thousand Ten and 01/100********** DOLLARS

ELLIS COUNTY, TEXAS
101 W MAIN ST SUITE 304
WAXAHACHIE, TEXAS 75165

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

MEMO 0139 ELLIS CO

[redacted]

Security features. Details on back.

RÉ BATES AUCTIONEERS, INC. 36334

ELLIS COUNTY, TEXAS 2/25/2025 27,010.01

0139 ELLIS CO

ANB - ESCROW 0139 ELLIS CO 27,010.01



RENÉ BATES
AUCTIONEERS, INC.
1650 W. Virginia St., Ste. 104
McKinney, Texas 75069
(972) 548-9636
www.renebates.com

February 25, 2025

Cheryl Chambers
County Treasurer
Ellis County, Texas
101 W Main St Ste 203
Waxahachie, Texas 75165

Dear Ms. Chambers:

We want to thank you for the opportunity to hold your online auction on February 19, 2025. Enclosed is your check for the net auction proceeds.

Your Current Totals, Auction Listing Summary and All Lots reports have been emailed to you today. The following is a recap of your auction proceeds.

AUCTION RECAP

Entity/Consignor	Amount	%	Less Commission	Net Proceeds
Ellis Co	$29,200.01	7.50	$2,190.00	$27,010.01

ADJUSTMENTS, IF APPLICABLE

Lot #	Bidder	Original Amount	Adjusted Amount	Reason

Sales tax, if any, will be remitted to the Texas Department of Revenue by Rene' Bates Auctioneers, Inc. certificate number 1-75-1718382-2 and Texas Auctioneer Licenses #15025, #12100.

Yours truly,

Sheryl Bates
President

RECEIVED
FEB 28 2025
ELLIS COUNTY TREASURER

Date : 3/4/2025

Vendor / Contractor : Rene Bates

General Fund Deposit To : 00-0010-40928-00000-00

Net Proceeds : $27,010.01

Department	Description	Amount	Deposit Account	Lot (S)
Road and Bridge 4	John Deere Tractor, John Deere Wing mower	$27,010.01	006-0754-400100	2
	Total	$27,010.01		

Signature JE G Date 3-4-25

Ellis County, Texas (Midlothian) - CLOSED

Date & Time Closed February 19, 2025 Beginning at 12:00 PM CST

Location R&B PCT 4, 1011 Eastgate Rd , Midlothian, TX 76065
Contact: Keith Johnson or Anaita Johnston at 972 825 5305 or anaita.johnston@co.ellis.tx.us
Inspection By appointment only

Highlights Selling 2 Lots Including: 2012 John Deere 509E Utility Tractor, 2012 John Deere CX15 Flex Wing Rotary Cutter

Categories Catalog All Items (2) · Mowers & Lawn Maintenance Equipment (1) · Tractors & Related (1)

Terms IMPORTANT PAYMENT INSTRUCTIONS
All payments for this auction must be received no later than Tuesday, February 25, 2025. If we do not receive payment by the due date, your account will be temporarily deactivated pending receipt of payment

We accept Cashiers Checks, Money Orders, Zelle, Wire Transfers, Cash, or Funds from your Refundable Deposit. WE DO NOT ACCEPT CREDIT OR DEBIT CARDS. All payments totaling over $10,000.00 MUST be paid with a single cashiers check or via wire transfer

* To receive our Zelle account information, please reply to your invoice
* To request wire transfer instructions, please reply to your invoice. NO LIMIT There is NO fee for domestic wire transfers of any amount. There will be a fee for international wire transfers and that information will be provided upon request
* To apply your refundable deposit towards this purchase, please reply to your invoice. LIMITED BY AMOUNT IN DEPOSIT AND NO OTHER WINNING BIDS. If we use a portion of your deposit for payment your account will be deactivated until such time as your deposit account is brought back to its required level. On occasion, we may use your deposit to process a paid receipt on or before the stated due date.
* If mailing your payment send it payable to Rene Bates Auctioneers, Inc. in the form of a cashiers check or money order to: Rene Bates Auctioneers, Inc., 1650 W. Virginia St., Suite 104, McKinney, TX 75069. **PLEASE INCLUDE EITHER A COPY OF YOUR INVOICE WITH YOUR PAYMENT OR ENSURE YOUR BIDDER NUMBER IS WRITTEN LEGIBLY ON YOUR PAYMENT.**
* For payments made in person you may visit our office between the hours of 8:00 a.m. and 4:30 p.m. at 1650 W. Virginia St., Suite 104, McKinney, TX 75069.

REMOVAL: By appointment only. All items must be removed by February 26, 2025. YOU MUST HAVE A COPY OF THE PAID RECEIPT TO REMOVE ITEMS

LOCATION: R&B PCT 4, 1011 Eastgate Rd , Midlothian, TX 76065
Contact: Keith Johnson or Anaita Johnston at 972-825-5305 or anaita.johnston@co.ellis.tx.us

After the final day for removal, a storage fee of $25.00 per day, per item will be charged to the buyer for any items that have not been removed. If you are sending a third party or transport company to remove the items they must bring a completed Authorization of Release. Click here to review and download the Authorization of Release or return to the auction listing in order to download the aforementioned form.

REGARDING PAPERWORK, Contact Jill Arp at 972-825-5314 or jh.arp@co.ellis.tx.us Title(s) will be transferred to the successful buyer's name ONLY. Rene Bates Auctioneers, Inc., as acting agent for the Seller, does not possess, warrant or possess and is not responsible for preparing or delivering title documentation to the winning bidder. The Seller, as posted at the top of the auction listing, will complete and provide all title documentation to the buyer. RENE BATES AUCTIONEERS, INC. IS NOT THE SELLER.

LOADING AND OWNERSHIP. The Seller DOES NOT provide transportation or loading services for buyers to remove their merchandise. Any and all methods of lifting, towing, and hauling, as well as all other methods or requirements for the removal and transport of the materials, equipment and/or vehicles, is the sole responsibility of the buyer. The ownership of any and all items not removed by the final day of removal will revert back to the Seller and they may re-sell or dispose of the property as they see fit.

SALES TAX INFORMATION. Any Bidder wishing to claim resale or exemption must provide the properly executed tax forms within the time of payment as provided above, and the decision to accept the tax form is in the sole discretion of Auctioneer. The resale and exemption forms can be found on our website by clicking on Forms under the Help Menu. It must be completed in its entirety in order to be accepted. Under no circumstance will sales tax be adjusted on an electronic receipt once it has been issued.

Thank you for bidding!

Contact Rene Bates Auctioneers, Inc.
1650 W. Virginia Street, Suite 104
McKinney TX 75069
Phone: (972) 548-9636
Email Web Site

RENÉ BATES AUCTIONEERS, INC.

SINCE 1966

Hall of Fame | Lifetime Member | Charter Sponsor | Lifetime Member | Presidential Award of Merit

1650 W. Virginia St, Ste 104 McKinney, TX 75069 (972) 548-3636
Michelle R Bates TX LIC 12088; Sheryl L Bates TX LIC 15025; Business License AL LIC C481
Business License FL LIC AB55 Michelle R Bates FL LIC AB2085, Sheryl L Bates FL LIC AB2025
Copyright 1999-2024 René Bates Auctioneers, Inc.
Contact us now!

All Lots: 110

Ellis County, Texas (Midlothian) - CLOSED
Closed: February 19, 2025 Beginning at 12:00 PM CST

Lot	Description	Bids	Amount	Reserve	Winner	End Time
441	2012 John Deere 5093E Utility Tractor; SN 1LV5093EECYS40071; 5,002 Hours; 93 hp/79 PTO hp Diesel; Manual with shuttle shift; Bucket seat; A/C; PS; PB; Was running when taken out of service - current condition unknown; Last utilized 10/23/24; Has new tires (1)	27	25,100.01	0.00	90860	2/19/2025 12:03:19 PM
441A	2012 John Deere CX15 Flex Wing Rotary Cutter; SN 1P0CX15GVBZ016121; 540 RPM; Stump jumpers single suction blades 5 wheels; Last utilized 10/23/24 (2)	19	4,100.00	0.00	90214	2/19/2025 12:08:21 PM
	Total Items: 2		**29,200.01**			

(1) AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Miles and Hours are not guaranteed; Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

(2) AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

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

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

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

Please fill out this form completely:

DATE: 03/10/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Tim Birdwell

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/18/2025

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

**Consent Agenda - Financial **
FY2025 - Line Item Transfer

DECREASE 001-0450-509960 Computer Services- Radio Agreement by $120.00
INCREASE 001-0450-508120 Radio by $120.00

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2023/2024

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2023/2024 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0450-509960	Computer Services-Radio Agreem	$ 120.00
	TOTAL:	$ 120.00

TRANSFER TO		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0450-508120	Radio	$ 120.00
	TOTAL:	$ 120.00

Tim Bickwell 3/5/2025 ECFM

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: Patricha Bremer

ELLIS COUNTY
DEPARTMENT OF DEVELOPMENT
CULTIVATING IDEAS. HARVESTING SOLUTIONS.

Department of Development & Engineering Agenda Items
Ellis County Commissioners' Court -
March 18, 2025
2:00 PM

CONSENT AGENDA

Consent Item No. 1.1
Approval of the Department of Development's (DoD) monthly financial report for February 2025, as required by Chapter 114.044 of the Texas Local Government Code.

Consent Item No. 1.2
Approval of the Engineering Department monthly financial report for February 2025, as Chapter 114.044 of the Texas Local Government Code requires.

REGULAR AGENDA

Agenda Item No. 1.1
Discussion, consideration, and action upon variance requests for Parcel ID No. 194094, 192097, 192098 – (proposed Ellis Ranch Manors development) from Volume III, Section IV (D) of the Standard Construction Details to waive the required cement stabilized flexbase. The ± 122.595-acre site is located ± 523 feet southeast of the intersection of Broadhead and Gibson Road, Waxahachie, Road and Bridge Precincts No. 1 & Precinct No. 4.

Agenda Item No. 1.2
Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum public road frontage requirements for Parcel ID 185802. This ± 3.775-acre site is located ± 50 feet southeast of the intersection of Crisp Road and Christian Road, located in the extra-territorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 1.

Agenda Item No. 1.3
Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum public road frontage requirements for Parcel ID 180777. This ± 4.20-acre site is located ± 890 feet west of the intersection of Joe Wilson Road and Nancy Lane (a private road), in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

Agenda Item No. 1.4
Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum public road frontage requirements for Parcel ID 181223. This ± 6.815-acre site is located ± 1,690 feet southwest of the intersection of Cement Valley and Miller Road, located in the extra-territorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

ELLIS COUNTY
DEPARTMENT OF DEVELOPMENT
CULTIVATING IDEAS, HARVESTING SOLUTIONS

Agenda Item No. 1.5

Discussion, consideration, and action to accept performance bonds for the proposed Springside Estates Phase 3. The ± 133-acre site is located north of the intersection of Lakota Parkway and Alaqua Drive, Waxahachie, Road and Bridge Precinct No. 4.

Agenda Item No. 1.6

Discussion, consideration, and action of a platting exemption for Parcel ID No. 308919, as stated in Texas Local Government Code, Section 232.0015 (e). The ± 1.00-acre site is located ± 985 feet west of the intersection of Shiloh Road and Bryson Lane, in the extraterritorial jurisdiction (ETJ) of Midlothian, Road and Bridge Precinct No. 4.

Agenda Item No. 1.7

Discussion, consideration, and action to ratify staff action on a preliminary plat of Ellis Ranch Manors. The ± 122.595-acre site is located ± 530 feet south of the intersection of Gibson Road and Broadhead Road, situated in the G.R. Wheelock Survey, Abstract No. 1117, Waxahachie, Road and Bridge Precinct No. 1 and 4.

Agenda Item No. 1.8

Discussion, consideration, and action on the Yarbrough's Yard Replat, Lot 1BR, being a replat of Yarbrough's Yard Replat, Lot 1B. The property contains ± 7.330 acres of land, located ± 620 feet south of the intersection of Springbranch Road and Black Champ Road, Waxahachie, Road and Bridge Precinct No. 4.

EXECUTIVE SESSION

- MUD updates
-

ELLIS COUNTY COMMISSIONERS COURT	March 18, 2025
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Variance Request for PID No. 192094, 192097, 192098, 224198 (proposed Ellis Ranch Manors development)** **Pct. No. 1 & Pct. No 4** **AGENDA ITEM NO. 1.1**

CAPTION:

Discussion, consideration, and action upon variance requests for Parcel ID No. 194094, 192097, 192098 – (proposed Ellis Ranch Manors development) from Volume III, Section IV (D) of the Standard Construction Details to waive the required cement stabilized flexbase. The ± 122.595-acre site is located ± 523 feet southeast of the intersection of Broadhead and Gibson Road, Waxahachie, Road and Bridge Precincts No. 1 & Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☑ Variance Request
- ☐ Misc.

APPLICANT:

Mickey Garner, LJA Engineering, Inc.

GRBK Edgewood, LLC, owner

ATTACHMENTS:

1) Location Map
2) Attorney Letter
3) Geotechnical Report
4) Technical Memorandum of Trip Generation

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☐ Approved w/ conditions (*See Analysis section*)
- ☑ Deny request
- ☐ Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The proposed Ellis Ranch Manors development currently forms a part of the Ellis Ranch Estates Municipal Utility District, however, according to the applicant, this subdivision will be removed from the MUD at some point in the future.
- A preliminary plat consisting of 100 residential lots and four (4) open space areas and appears on this agenda as Item No. 1.7.
- The applicant seeks a variance to waive the required 6-inch cement stabilized flexbase found in Volume III, Section IV (D) of the Standard Construction Details, which the Commissioners Court adopted and became effective on September 1, 2023.
  - Their request seeks to instead adhere to the County's pre-September 2023 standards consisting of six (6) inches of lime stabilization and six (6) inches of concrete.
- As part of the variance request, the applicant submitted a letter from their attorney (Attachment No. 2), a preliminary geotechnical report (Attachment No. 3), and a technical memo regarding the expected trip generation within the proposed development (Attachment No. 4) indicating reasons to support the requested variance.

NOTICE REQUIREMENTS

Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
2/22/2025	Fifty-six (56) letters

PERTINENT REGULATION(s):
Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:
Required cement-stabilized flexbase	*"Compacted cement stabilized flexbase shall be required below the concrete surface..."*; 6-inch requirement - Vol. III, Sec. IV (D)	Not requiring cement-stabilized flexbase, based on existing soil conditions & geotechnical report.	Not providing the 6-inch compacted cement stabilized flexbase as required by the County.

Section VIII (B) relief from the rules and regulations:

1. *There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and*
3. *That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,*
4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*
5. *That the situation causing the hardship or difficulty is neither self-imposed nor self-created.*

ANALYSIS:
To provide some background and history, this new regulation became effective on September 1, 2023, after numerous conversations with staff and other engineering and geotech professionals at multiple workshops during the past several years, as the Commissioners Court expressed a strong desire to upgrade the road construction standards throughout the County after repeated road failures on county-maintained roads and directed staff to research alternatives to help minimize these road failures.

The outcome of those meetings and research resulted in a 6-inch cement stabilized flexbase being required as part of the county's updated development regulations, accomplishing the goal of enhancing road construction throughout the county. Texas Local Government Code §232.002(4) allows the County to set road standards, stating *"the commissioners court may adopt, based on the amount and kind of travel over each street or road in a subdivision, reasonable specifications relating to the construction of each street or road."* The County will be held to this standard when building new roads.

Notably, up to this point, staff has received two (2) similar requests to deviate from the current road section or adhere to the preceding standard. The Commissioners Court denied both requests. Both private developments and subdivisions that will have county-maintained streets have had no issues adhering to the new road standard.

The Geotech report supports the County's argument that this road section is needed to minimized road failures stating, "*Based on our analysis, the pavement section with cement stabilized flexible base material over lime is about 1/3 stronger than the pavement section with 6-inches lime stabilized subgrade (1,100,000 ESALs/ 870,000 ESALs = 1.26).*"

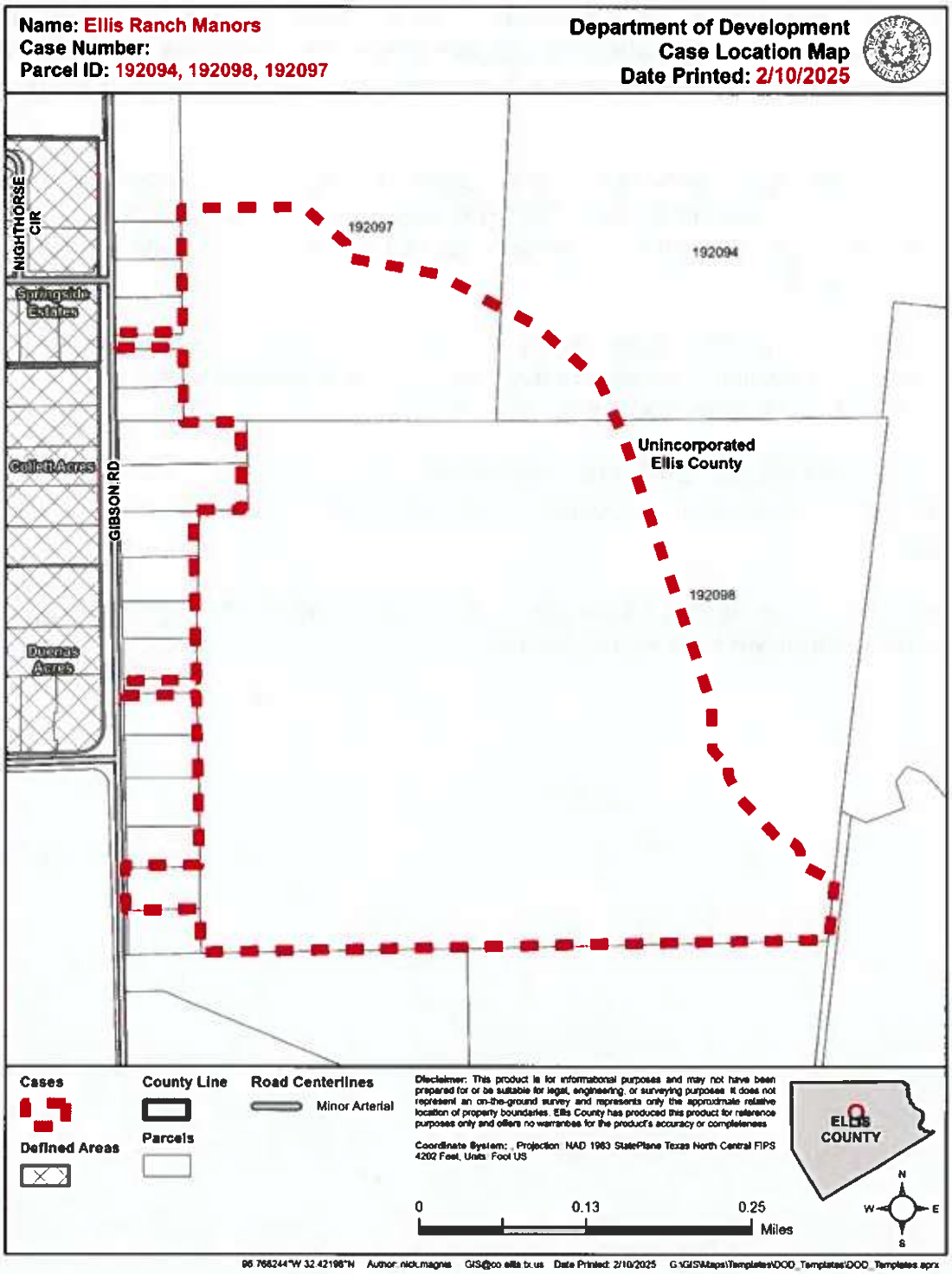
In addition, the geotech report states, "Based on the expected traffic on local residential roads, a 6-inch PCC pavement over 6 inches of cement stabilized flex base material over 6 inches of lime stabilized clay is not economical. Per the County's regulations, variances cannot be granted based on economic gain/loss or financial/economic hardship.

To uphold the goals and policies established by the Commissioners Court to improve road construction standards countywide through the adoption of those regulations and weighed against the criteria established in Section VIII (A) & (B), staff cannot support this variance request.

Therefore, staff recommends action in the following manner:

- **Denial** of the variance request to Volume III, Section IV (D) to waive the required cement-stabilized flexbase.

If this variance is denied, the applicant must submit civil plans that meet the County's current road standard before any construction activity is allowed on this site.


Name: Ellis Ranch Manors
Case Number:
Parcel ID: 192094, 192098, 192097
Department of Development
Case Location Map
Date Printed: 2/10/2025
NIGHTHORSE CIR
Springside Estates
Collett Acres
GIBSON RD
Duenas Acres
192097
192094
192098
Unincorporated Ellis County
Cases
Defined Areas
County Line
Parcels
Road Centerlines
Minor Arterial
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.
Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
ELLIS COUNTY
N
W
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S
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0.13
0.25
Miles
96.766244°W 32.42196°N Author: nick.magnes GIS@co.ellis.tx.us Date Printed: 2/10/2025 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx

WINSTEAD

Austin | Charlotte | Dallas | Fort Worth | Houston | Nashville | New York | San Antonio | The Woodlands

2728 N. Harwood Street
Suite 500
Dallas, TX 75201

214.745.5400 OFFICE
214.745.5390 FAX
winstead.com

Ross Martin
direct dial: 214.745.5353
rmartin@winstead.com

February 3, 2025

Via Email and USPS

Ellis County, Texas (the "County")
Attn: Alberto Mares
109 South Jackson
Waxahachie, Texas 75165

Re: Subgrade Standards for Roadways within Ellis Ranch Manors

Dear Mr. Mares:

This Firm represents GRBK Edgewood LLC ("Developer") , whose ownership includes the Ellis Ranch Manors subdivision on Gibson Road, north of FM 878 (the "Development") within the County. This letter addresses the County's request that Developer construct the streets within the Development using excessive subgrade materials. The County's recently adopted subgrade standards[1] (the "County Standard") are excessive and unjustified, and are not roughly proportional to the impact of the development on the County's roadway system.

Pursuant to that certain Preliminary Geotechnical Information (the "Geotechnical Report"), UES has evaluated the soils in the Development and has determined that a cross section for the streets within the Development consisting of 6-inches lime-treated subgrade under 6-inches of concrete pavement (the "Recommended Section") is sufficient for the Development.[2] The Geotechnical Report further indicates that the daily structural capacity of the Recommended Section is approximately 18 trucks[3] and at least 7,500 automobiles per day. When compared to the 405-605 vehicles per day that are expected to utilize the roadways within the Development, the Recommended Section is more than adequate.[4] Notably, these traffic counts are not expected to grow over time because the roadways within the Development are a closed system (i.e., there are no future extensions or connections planned for the Development).

The County Standard, on the other hand, requires an additional cement stabilized flexbase between the 6-inches of concrete and the 6-inches of subgrade, for a total pavement section thickness of approximately 18 inches. According to the Geotechnical Report, the County Standard

[1] Ellis County Quality Growth Initiatives Volume III, Standard Construction Details, Exhibit F.
[2] *See* Preliminary Geotechnical Information, UES Report No. G243064-A Rev. 3 (January 29, 2025) (Exhibit A, hereto).
[3] Fully loaded to 80,000 lbs.
[4] *See* Technical Memorandum re: Traffic Study for the Ellis Ranch Manors Development, LJA Engineering (January 6, 2025) (Exhibit B, hereto).

has a daily structural capacity of approximately 24 trucks[5] and at least 10,000 automobiles, which is approximately 26% "stronger" than the Recommended Section. But, because the Recommended Section already has ample structural capacity to carry the expected traffic through the Development,[6] the additional strength provided by the County Standard is without purpose and, according to UES, "not economical." By imposing the County Standard on the Development, the County is effectively requiring the Developer to "oversize" the roadways within the Development without compensating the Developer for the additional expense. As such, the County Standard, which is well in excess of Recommended Section, as well the typical sections adopted by the majority of cities and counties in north Texas, places an unnecessary and undue burden of approximately $826,700 in additional cost to the Development.[7]

Moreover, given the excessive nature of the County Standard and the degree to which it departs from well-settled, industry accepted criteria, it is entirely unclear how the County Standard promotes a legitimate public purpose. As applied here, Developer has shown that the Recommended Section is more than sufficient to convey Development related traffic with no detriment to the County or the safety of the traveling public. But even if the County could demonstrate a sufficient nexus between the County Standard and a legitimate public purpose, the imposition of the County Standard on this Development is nevertheless grossly disproportionate to the Development's impact to the County's roadway system. Again, the structural capacity of the Recommended Section is more than adequate to convey expected traffic through the Development. Requiring additional structural capacity to the roads within the Development via the County Standard when the Recommended Section has 90% excess capacity cannot survive scrutiny under the rough proportionality standard nor the takings clause of both the State and U.S. Constitutions.[8]

In light of the foregoing, the Developer respectfully requests the County withdraw the County Standard for the Development altogether. In the alternative, Developer requests that the County participate in the additional costs attributable to the County Standard at a rate of 100% pursuant to Section 232.105, Texas Local Government Code. If the County does not withdraw the County Standard or agree to participate in the additional costs, then the Developer will be forced to consider the filing of a rough proportionality appeal and claim that the County Standard constitutes an unlawful taking by the County.

Thank you for your attention to this matter. We look forward to a favorable resolution and are available for further discussion should you require additional information or wish to address any concerns. Please do not hesitate to contact me at (214) 745-5353.

[5] Fully loaded to 80,000 lbs.
[6] The Development is projected to utilize less than 10% of the structural capacity of the Recommended Section.
[7] Based on Engineer's Opinion of Probable Cost and subject to final bid and accounting.
[8] *See* Tex. Loc. Gov't Code § 232.110.

Very truly yours,

Ross S. Martin

Ross Martin
Attorney for the Developer

RSM/jn
Enclosures

cc: GRBK Edgewood LLC

UES
Formerly Alpha Testing

Environmental
Geotechnical Engineering
Materials Testing
Field Inspections & Code Compliance
Geophysical Technologies

January 29, 2025

GRBK Edgewood, LLC
5501 Headquarters Drive, Suite 300W
Plano, Texas 75024

Attention: Mr. Brian Hunnicut

Re: Preliminary Geotechnical Information
Streets – Ellis Ranch Manors (100 Lots)
Off Gibson Road
Ellis County, Texas
UES Report No. G243064-A Revision 3

UES Professional Solutions 44, LLC (herein UES) is currently preparing a Final Geotechnical Exploration report for the referenced project as UES Report No. G243064. As requested, provided herein are preliminary pavement subgrade and design information for the proposed streets within the referenced residential subdivision. The previously submitted design information for streets (UES Report No. G243064-A dated December 17, 2024) is revised based on eight (8) additional lots.

The pavement subgrade and design information given in this report is developed based on 92 test borings performed as part of the referenced final geotechnical exploration. Laboratory testing is underway on select samples. Eight (8) additional borings (Borings 93 through 100) will be drilled on eight (8) additional lots. Once the laboratory testing is complete, a final geotechnical report will be issued for the proposed residences and streets. In case of differences in the recommendations between this preliminary report and the final report (yet to be issued), the recommendations in the final report shall control.

1.0 Site Geology

Based on geological atlas maps available from the Bureau of Economic Geology (Dallas Sheet), published by The University of Texas at Austin, and subsurface materials encountered within the test borings, the project site lies within the Ozan formation (also known as "Lower Taylor Marl"). The Ozan formation is composed of blocky structured clays and marl with some pyrite, phosphate nodules and limestone seams. Marl is generally present at greater depths. Residual clays associated with this formation have very high shrink/swell potential.

2.0 Pavement Subgrade Preparation

Clay soils encountered near the existing ground surface at the test borings, or similar materials used as engineered fill for grading will likely constitute the subgrade for the streets. Therefore, we recommend the subgrade soils should be improved (lime-treated) prior to construction of pavement for the proposed streets. To permit correlation between information from test borings and actual subgrade conditions exposed during construction, a qualified Geotechnical Engineer should be retained to provide subgrade monitoring and testing during construction. *If there is any change in project criteria, the recommendations contained in this addendum should be reviewed by our office.*

2209 Wisconsin St | Dallas, TX 75229 | ph 972-620-8911 | fax 972-620-1302

Calculations used to determine the pavement thickness are based only on the physical and engineering properties of the materials used and conventional thickness determination procedures. Related civil design factors such as subgrade drainage, cross-sectional configurations, surface elevations, reinforcing steel, joint design and environmental factors will significantly affect the service life and must be included in preparation of the construction drawings and specifications, but all were not included in the scope of this study. Normal periodic maintenance will be required for all pavements to achieve the design life of the pavement system.

After final subgrade elevation is achieved, the exposed clayey surface soils should be scarified at least to a depth as tabulated in Table A.

TABLE A

Street Classification	Depth of Scarification for Mixing with Hydrated Lime, inches	Lime Quantity*, lbs of lime per sq yard
Local Residential Streets	6	41

**Note: Lime quantities provided in this Table A are based on an in-place unit weight of 100 pcf for the pavement subgrade soils.*

The scarified soils should be blended with a minimum of 9 percent hydrated lime (by dry soil weight) depending on the plasticity of the resulting exposed subgrade. The hydrated lime should be mixed in conformance with TxDOT Item 260. Lower plasticity clay soils at the pavement subgrade may require about 6 to 8 percent lime. The actual amount of lime required should be confirmed by additional laboratory tests (ASTM C 977 Appendix XI) prior to construction to verify the resulting plasticity index of the soil-lime mixture is 15 or less.

It is recommended lime stabilization procedures extend at least 1 ft beyond the edge of the pavement to reduce effects of seasonal shrinking and swelling upon the extreme edges of pavement. The soil-lime mixture should be compacted to at least 95 percent of standard Proctor maximum dry density (ASTM D 698) and within the range of 0 to 4 percentage points above the mixture's optimum moisture content. In all areas where hydrated lime is used to stabilize subgrade soil, routine Atterberg-limit tests should be performed to verify the resulting plasticity index of the soil-lime mixture is 15 or less.

Lime treatment of the pavement subgrade soil will not prevent normal seasonal movement of the underlying untreated materials. Pavement will have the same potential for movement as slabs constructed directly on the existing soils.

Good perimeter surface drainage with a minimum slope of 2 percent away from the pavement is recommended. The use of sand as a leveling course below pavement supported on expansive clay soils should be avoided. Normal maintenance of pavement should be expected over the life of the structures.

The on-site soils can contain a sufficient quantity of soluble sulfates that can adversely react with hydrated lime added during the lime treatment process. Therefore, before committing to lime treatment, samples of the pavement subgrade soil should be tested for the quantity of soluble sulfates. Our office should be contacted regarding evaluation of the quantity of soluble sulfates

detected and any special processing/design features that may be applicable due to the soluble sulfate concentrations measured.

3.0 Portland Cement Concrete (PCC) Pavement

The structural capacity of a 6-inch PCC pavement over 6 inches of lime stabilized subgrade is summarized in Table B. This analysis was performed using the 1993 AASHTO pavement design procedures (WinPAS computer program distributed by American Concrete Pavement Association) and following subgrade improvement as recommended in Section 2.0.

TABLE B
PORTLANT CEMENT CONCRETE (PCC) PAVEMENT SECTION

Street Classification	Lime Treated Subgrade, (Inches)	Minimum Concrete Thickness Recommended (Inches)	Structural Capacity of Pavement	
			Lifetime 18-kip Equivalent Single Axle Loads (ESALs)	Approximate Equivalent Vehicle Volume/day*
Local Residential	6	6	870,000	18 Trucks and 7,500+ Automobiles

*Based on fully loaded 80,000 lb trucks and a 30-year pavement service life

- Portland cement concrete should have a minimum compressive strength of 3,600 psi at 28 days.
- Concrete should be designed with 4.5 ± 1.5 percent entrained air.
- Joints in concrete paving should not exceed 15 ft.
- Reinforcing steel should consist of No. 3 bars placed at 18 inches on-center in two directions.

UES should be contacted for additional pavement recommendations should the anticipated 18-kip ESALs for the streets exceed than provided. In addition, streets subjected to heavy construction traffic will be impacted more than the anticipated normal residential traffic volume. Normal periodic maintenance such as crack sealing and sealcoat will be required for all pavements to achieve the design life of the pavement system.

4.0 Subgrade Treatment and Pavement Section per Ellis County

We understand that Ellis County is considering a pavement section consisting of 6 inches of reinforced concrete over 6 inches of cement stabilized flexible base material over 6 inches of lime stabilized clay subgrade soil.

The structural capacity of a 6-inch PCC pavement over 6 inches of cement stabilized flexible base material over 6 inches of lime stabilized subgrade is summarized in Table C. This analysis was performed using the 1993 AASHTO pavement design procedures (WinPAS computer program distributed by American Concrete Pavement Association) and following subgrade improvement as recommended in Section 2.0.

TABLE C PORTLANT CEMENT CONCRETE (PCC) PAVEMENT SECTION – Ellis County				
Street Classification	Cement Stabilized Flexible Base Over Lime Treated Subgrade, (inches)	Minimum Concrete Thickness Recommended (inches)	Structural Capacity of Pavement	
			18-kip Equivalent Single Axle Loads (ESALs)	Approximate Equivalent Vehicle Volume/day*
Local Residential	6 inches Cement Stabilized Flexible Base Over 6 inches Lime Treated Subgrade	6	1,100,000	24 Trucks and 10,000+ Automobiles

*Based on fully loaded 80,000 lb trucks and a 30-year pavement service life

- Portland cement concrete should have a minimum compressive strength of 3,600 psi at 28 days.
- Concrete should be designed with 4.5 ± 1.5 percent entrained air.
- Joints in concrete paving should not exceed 15 ft.
- Reinforcing steel should consist of No. 3 bars placed at 18 inches on-center in two directions.

Based on our analysis, the pavement section with cement stabilized flexible base material over lime is about 1/3 stronger than the pavement section with 6 inches lime stabilized subgrade (1,100,000 ESALs /870,000 ESALs = 1.26). Based on the expected traffic on local residential streets, a 6-inch PCC pavement over 6 inches cement stabilized flexible base material and 6 inches of lime stabilized clay is not economical.

5.0 Closing

UES appreciates the opportunity to be of service on this project. Please contact our office if we can be of further assistance.

Sincerely,
UES PROFESSIONAL SOLUTIONS 44, LLC
TBPELS No. 813

Theodore A. (Tony) Janish, P.E.
Vice President – Texas Region

Harsha R. Addula, P.E.
Director / Engineering Manager, Dallas

STATE OF TEXAS
HARSHA R. ADDULA
120198
LICENSED
PROFESSIONAL ENGINEER
1/29/25

Attachment: Boring Location Plan (Figure 1)

469.621.0710
TBPELS F-1386
TBPELS 10110501
www.LJA.com
6060 North Central Expressway, Suite 400, Dallas, Texas 75206

Technical Memorandum

STATE OF TEXAS
S. P. BOOTH
94903
LICENSED
PROFESSIONAL ENGINEER

To: Alberto Mares, AICP, DR, CPM

From: Scott Booth, PE, PTOE, RSP_1

Date: January 6, 2024

Re: Traffic Study for the Ellis Ranch Manors Development in Ellis County, Texas

It was requested that LJA prepare a technical memorandum summarizing the trip generation and distribution for Ellis Ranch Manors development.

Site Information

The Ellis Ranch Manors development is located east of Gibson Road near the intersection with Broadhead Road in Ellis County, Texas. In the figure below, the location of the proposed development and access is shown.



Figure 1 – Proposed Development Location

This proposed development consists of 100 single-family units on 1+ acre lots. This development will be served by two access points located on Gibson Road Boulevard as shown in the attached exhibit. Furthermore, this development will not share access with the remainder of the Ellis Ranch development. Thus, traffic on the proposed development's access roadways will not increase as other sections of Ellis Ranch continue to develop.

Existing Roadways and Traffic Volumes

West of the proposed development is Gibson Road, which is a rural 2-lane roadway approximately 22 feet wide and has a posted speed limit of 35 miles per hour. There are no roadways adjacent to the site along the north, south, or east edges.

Based on count data from the North Central Texas Council of Governments (NCTCOG), the ADT volumes on Gibson Road adjacent to the proposed site were less than 600 vehicles per day in 2019. Assuming an annual growth rate of 8 percent for the last 5 years, it is estimated that current ADT volumes are still under 1,000 vehicles per day.

Trip Generation

Preparation of trip generation/distribution for development related trips was done using trip generation rates from the current edition of the *ITE Trip Generation Manual*.

Table 1 - Vehicle Trip Generation Totals

Land Use (ITE Code)	Units	AM Peak Trips (vph)			PM Peak Trips (vph)			Weekday 24-hour Trips
		In	Out	Total	In	Out	Total	
Single-Family (210)	100	19	55	74	59	35	94	1,009
Total		**19**	**55**	**74**	**59**	**35**	**94**	**1,009**

As can be seen in the above table, this proposed phase of the development will generate approximately 1,009 daily trips (50 percent in and 50 percent out). In the peak hours, the development will generate a maximum of 94 trips during the PM peak hour (59 in and 35 out).

Trip Distribution

With the proposed development being east of Waxahachie and south of the DFW area, projected distribution of the trips will favor the west and north with 40 percent of the development traffic to and from west on Broadhead. Another 40 percent of the trips will be to and from the north on Gibson Road, and the remaining 20 percent will be to and from the south on Gibson Road. Projected trip volumes for Ellis Ranch Manors and the proposed access roadways are shown on the exhibit on the next page.

As can be seen in the figure, projected trips related to Ellis Ranch Manors will result in a minor increase in overall traffic on the adjacent roadways during the peak hours. For the development roadways, the projected ADT traffic volumes (underlined) are also shown in the figure below.

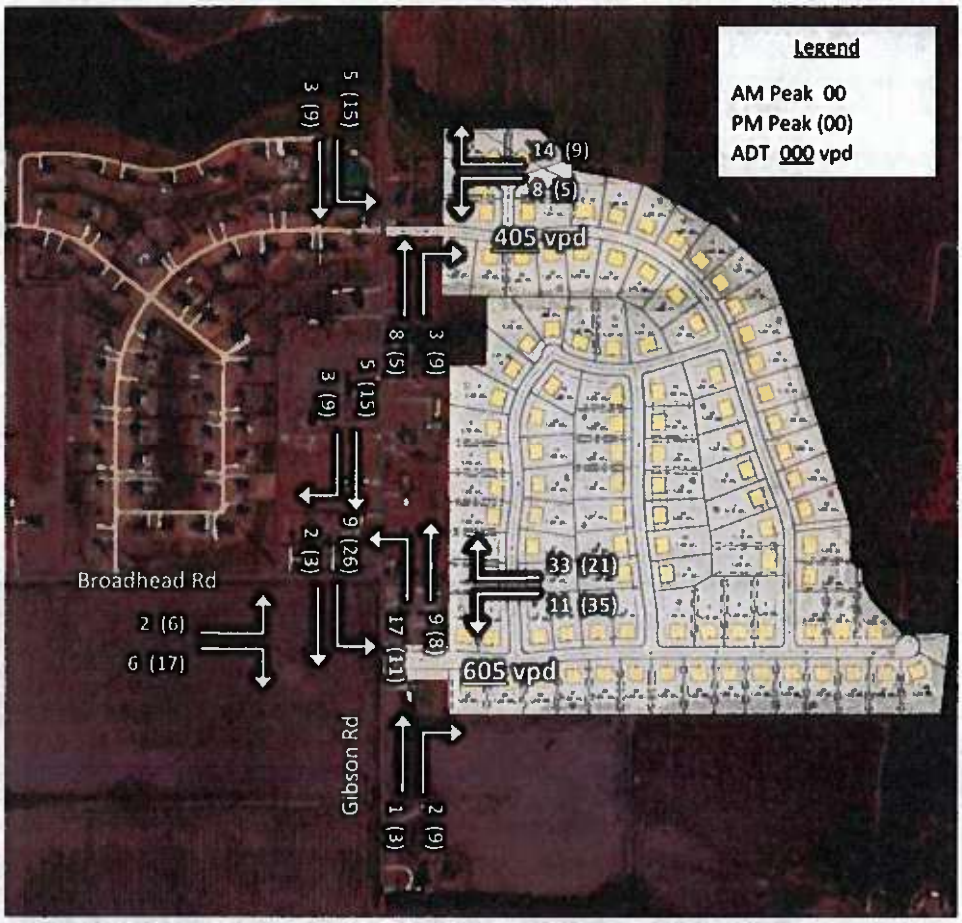


Figure 2 – Estimated Trip Distribution

Summary

Based on the information presented above, the proposed Ellis Ranch Manors development is not anticipated to have a significant impact on the adjacent roadways. Gibson Road has an estimated daily traffic volume of approximately 1,000 vehicles, based on NCTCOG data. With the proposed addition of development trips, Gibson Road will maintain 75% to 80% spare capacity (based on an estimated daily capacity of 10,000 vehicles per NCTCOG). Volumes on the proposed development's access roadways are not expected to exceed 700 vehicles per day and will not increase as the remainder of the development is built out given there is no connection to other sections of the development.

ELLIS COUNTY COMMISSIONERS COURT	March 18, 2025
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**RF Variance Request - Parcel ID No. 185802** **Pct. No. 1** **AGENDA ITEM NO. 1.2**

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum public road frontage requirements for Parcel ID 185802. This ± 3.775-acre site is located ± 50 feet southeast of the intersection of Crisp Road and Christian Road, located 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.

IDENTIFYING LANDMARK:

Parcel ID No. 185802
2307 Crisp Road

APPLICANT(s):

Melissa Barrington and
Maximino Carmona

ATTACHMENTS:

1) Letter of Request
2) Court Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Deny request
- ☐ Continue/Table request

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop this ± 3.775-acre property and build an additional single-family residential structure. There is currently an existing residential structure on the property.
- A recent survey of the property shows that it has ± 43 feet of road frontage along Crisp Road.
- The current regulations require a minimum of 150 feet of public road frontage before any development on the property can occur.
- Unfortunately, because the property was illegally subdivided many years ago, this property cannot obtain 150 feet of public road frontage to meet the minimum requirement, and the only way to develop this lot is through approval of a variance.
- A variance approval is required from the Commissioners' Court before this property can be platted.

NOTICE REQUIREMENTS

Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
02/28/2025	Eight (8) letters

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet of public road frontage	± 43 feet	± 107 feet

Section VIII (B) relief from the rules and regulations:

1. *There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and*
3. *That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,*
4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*
5. *That the situation causing the hardship or difficulty is neither self-imposed nor self-created.*

FINAL ANALYSIS:

The property owners cannot meet the overall minimum road frontage requirements to make this a buildable property due to the current state of the property and the development of the surrounding properties, as stated in the Background Section. While variances are policy directives that the Commissioners' Court considers on a case-by-case basis, this request appears to meet the established variance criteria.

Should the Commissioners' Court decide to approve this variance request, staff recommends it be based on the following conditions:

1) The property owner or applicant shall submit a plat identical to the survey plat provided for the property with the variance application.
2) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.
4) No more than 2 habitable structures (1 existing and 1 proposed) shall be allowed on this site.

Carmona Family
2307 Crisp Rd Ennis TX 75119

Dear Commissioners of the court,

We are the Carmona Family, and we come before you to ask for a variance on the property located at 2307 Crisp Rd, to where we currently reside. We are asking consideration variance for the regulation stating the lot must have one hundred and fifty foot of frontage touching the county road.

We have lived at this property since 2020 and have lived in Ennis since 2018. Moving here as a family of four, we have grown over the years to a family of six. Our hearts have grown to love this town and the people that reside in it. So much that my wife is now assisting with growing the minds of our younger generation and is employed with EISD. I am a project manager for Brandsafway located in Longview Tx and tend to be away from home quite often. I feel like my family is safe here and we love being apart of our community. This again is why I am here today.

We first acquired the property with a vision to plant our roots and start traditions with our young family. We started out by first living in a travel trailer on the property as we are purchasing it. However, when we first heard about this regulation, and we felt a little discourage because we have the vision to improve and build on the property. There was a fixer upper home already on the property just big enough for a family of five, so we considered rehabbing the old home. This was a slow process as we both work. As a few years passed, we were happy to find out a sixth will be joining us but living in a camper with a newborn would be exceedingly difficult. With a baby on the way, we went to work even harder. Within seven months, long nights, and any free time we had, we worked to restore the fixer upper house. We accomplished making it suitable for my wife and kids. With hard work we made it livable and comfortable to welcome our new bundle of joy. The family is now outgrowing the fixer upper house, and we are looking to continue our original dream for the property. We desire to build our new forever home here in Ennis on our property. Over the years we have found safety to raise our family here. We love our community along with our loving neighbors, especially on the long hauls where I must leave town for work. As a father and husband this is vitally important to me.

Our vision is to build a dream home for our family on the top of the hill overseeing the property. With plans on leaving the current house vacant for any family or friends to come visit. Family is important to us, and we would love to continue to make great memories and traditions on the property with our loved ones. The property is approximately 3.77 acres with forty foot of frontage touching the county road and the current house is approximately 1200 sq. ft. with three bedrooms and one bath. We desire to build a barndominium with ample of space to give each child their own space, along with us to have a space of our own. We will be going from a 3-bedroom with one bath to a 5-bedroom with 3 bathrooms. A bigger house plan is much needed, and we plan on making this our forever home. We plan on continuing to do upgraded to the property, as we have already made many improvements. I do not plan to rent the current fixer upper house that we currently live in now. I do not want anyone on the property that is not family, as my job takes me away from my family often.

The world we live in today is not the safest, but I want our children to find safety in our home. Our dream home would be a home my kids can grown up in and feel safe in. This would be a home they can make memories and share countless stories with each other when they grow older. Our home would be a home they can come back to and remember once they move out as grown adults. Our home will forever be the roots that strengthened them. Having the opportunity to build my family a home is utmost important to me and my wife. This property is what we want to call home for years to come.

So, my wife and I come to you today knowing this is the first stage of building our sanctuary. We hope to overcome this hurdle, just as we have tried to overcome every hurdle that has been placed in our life path. This vision is not something we plan to make happen overnight, but it is a vision we have longed for, believe in, and dreamed about. We found the safe and loving community that we have dreamed of here in Ennis TX.

I appreciate your time and consideration. I appreciate you serving our community by serving as our county commissioners.

Blessings,

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On March 18, 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
□ Lane Grayson, Commissioner, Pct. 2
□ Louis Ponder, Commissioner, Pct. 3
□ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE FOR PARCEL ID NO. 185802 FROM VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENT. THIS ± 3.775-ACRE SITE IS LOCATED ± 50 FEET SOUTHEAST OF THE INTERSECTION OF CRISP ROAD AND CHRISTIAN ROAD, LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF ENNIS, ROAD AND BRIDGE PRECINCT NO. 1, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 185802 from Volume I, Section IV (A) (Lots & Structures) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, subject to the following conditions:

1) The property owner or applicant shall submit a plat identical to the survey plat provided for the property with the variance application.
2) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.
4) No more than 2 habitable structures (1 existing and 1 proposed) shall be allowed on this site.

Relief Sought From:	County Dev. Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet of public road frontage	± 43 feet	± 107 feet

SECTION 3. CONFLICTS

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 18TH DAY OF MARCH 2025.

_____

Todd Little, County Judge

_____ _____

Commissioner Randy Stinson, Precinct No. 1 Commissioner Lane Grayson, Precinct No. 2

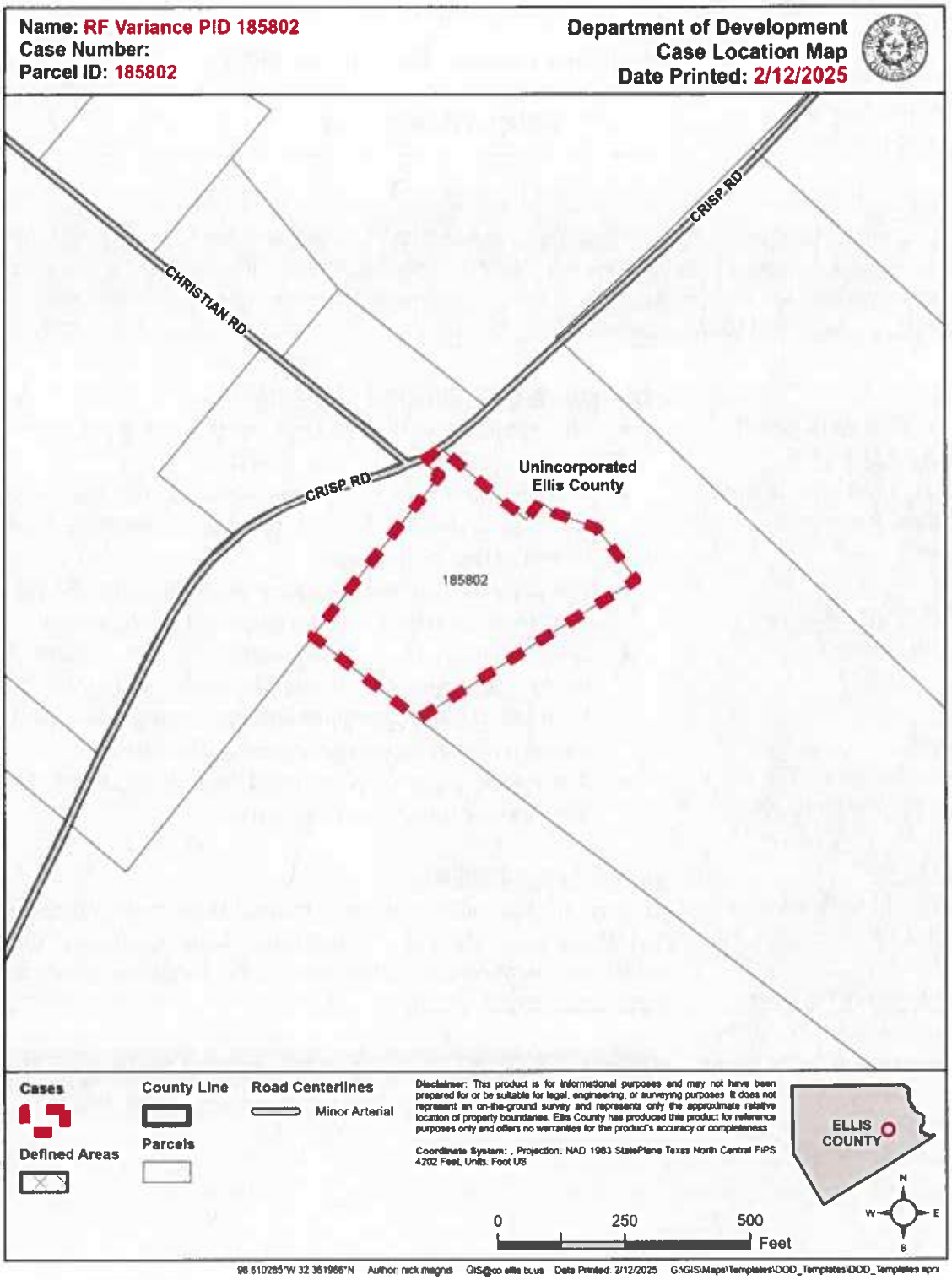
_____ _____

Commissioner Louis Ponder, Precinct No. 3 Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____

Krystal Valdez, County Clerk



Report Authored by: Elsa M Sieg – Planner I
Report Submitted & Approved by: Sara Garcia – Assistant Director; Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development

ELLIS COUNTY COMMISSIONERS COURT	March 18, 2025
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**RF Variance Request - Parcel ID No. 180777** **Pct. No. 4** **AGENDA ITEM NO. 1.3**

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum public road frontage requirements for Parcel ID 180777. This ± 4.20-acre site is located ± 890 feet west of the intersection of Joe Wilson Road and Nancy Lane (a private road), in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☑ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:
Parcel ID No. 180777
4490 Nancy Lane

APPLICANT(s):
Kyle Holmes, applicant
James and Judith Dunn, owners

ATTACHMENTS:

1) Letter of Request
2) Court Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Deny request
- ☐ Continue/Table request

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop this ± 4.20-acre property and build an accessory dwelling structure.
- A recent survey of the property shows that has no public road frontage as the property is located along a private road, but does have 150 feet of frontage.
- The current regulations require a minimum of 150 feet of public road frontage before any development on the property can occur.
- Unfortunately, because the property was illegally subdivided many years ago, this property cannot obtain any public road frontage to meet the minimum requirement, and the only way to develop this lot is through approval of a variance.
- A variance approval is required from the Commissioners Court before this property can be platted.

NOTICE REQUIREMENTS

Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
02/28/2025	Twelve (12) letters

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet of public road frontage	± 0 feet (has 150 feet of access to property via a private road)	± 150.00 feet

Section VIII (B) relief from the rules and regulations:

1. *There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and*
3. *That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,*
4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*
5. *That the situation causing the hardship or difficulty is neither self-imposed nor self-created.*

FINAL ANALYSIS:

The property owners cannot meet the overall minimum road frontage requirements due to the current state of the property and the development of the surrounding properties, as stated in the background section. While variances are policy directives that the Commissioners' Court considers on a case-by-case basis, this request appears to meet the established variance criteria.

Should the Commissioners' Court decide to approve this variance request, staff recommends it be based on the following conditions:

1) The property owner or applicant shall submit a plat identical to the survey plat provided for the property with the variance application.
2) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.
4) The existing private road shall be shown on the final plat.

January 26, 2025

To: Commissioner's Court
Ellis County
Re: Variance Request

In August of 2024 we purchased approximately four acres of land located at 4490 Nancy Lane, Midlothian, Texas. Our children currently live in the house that is already there and we own. Our intent is to build a smaller home for the two of us toward the back of the property.

We are requesting this variance because evidently Nancy Lane is a private road so our property does not front on a public road or street. We believe the property does meet the frontage requirement of 150 feet as per our survey and Nancy Lane also meets the County's minimum road standards.

We appreciate your consideration in this matter.

James D. Dunn, Jr.
James D. Dunn, Jr.

Judith Dunn
Judith Dunn

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On March 18, 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
- ☐ Lane Grayson, Commissioner, Pct. 2
- ☐ Louis Ponder, Commissioner, Pct. 3
- ☐ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE FOR PARCEL ID NO. 180777 FROM VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENT. THIS ± 4.20-ACRE SITE IS LOCATED ± 890 FEET WEST OF THE INTERSECTION OF JOE WILSON ROAD AND NANCY LANE (A PRIVATE ROAD), IN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.
The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 180777 from Volume I, Section IV (A) (Lots & Structures) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, subject to the following conditions:

1) The property owner or applicant shall submit a plat identical to the survey plat provided for the property with the variance application.
2) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.
4) The existing private road shall be shown on the final plat.

Relief Sought From:	County Dev. Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet of public road frontage	± 0 feet (has 150 feet of access to property via a private road)	± 150.00 feet

SECTION 3. CONFLICTS

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners' Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 18TH DAY OF MARCH 2025.

_____
Todd Little, County Judge

_____
Commissioner Randy Stinson, Precinct No. 1

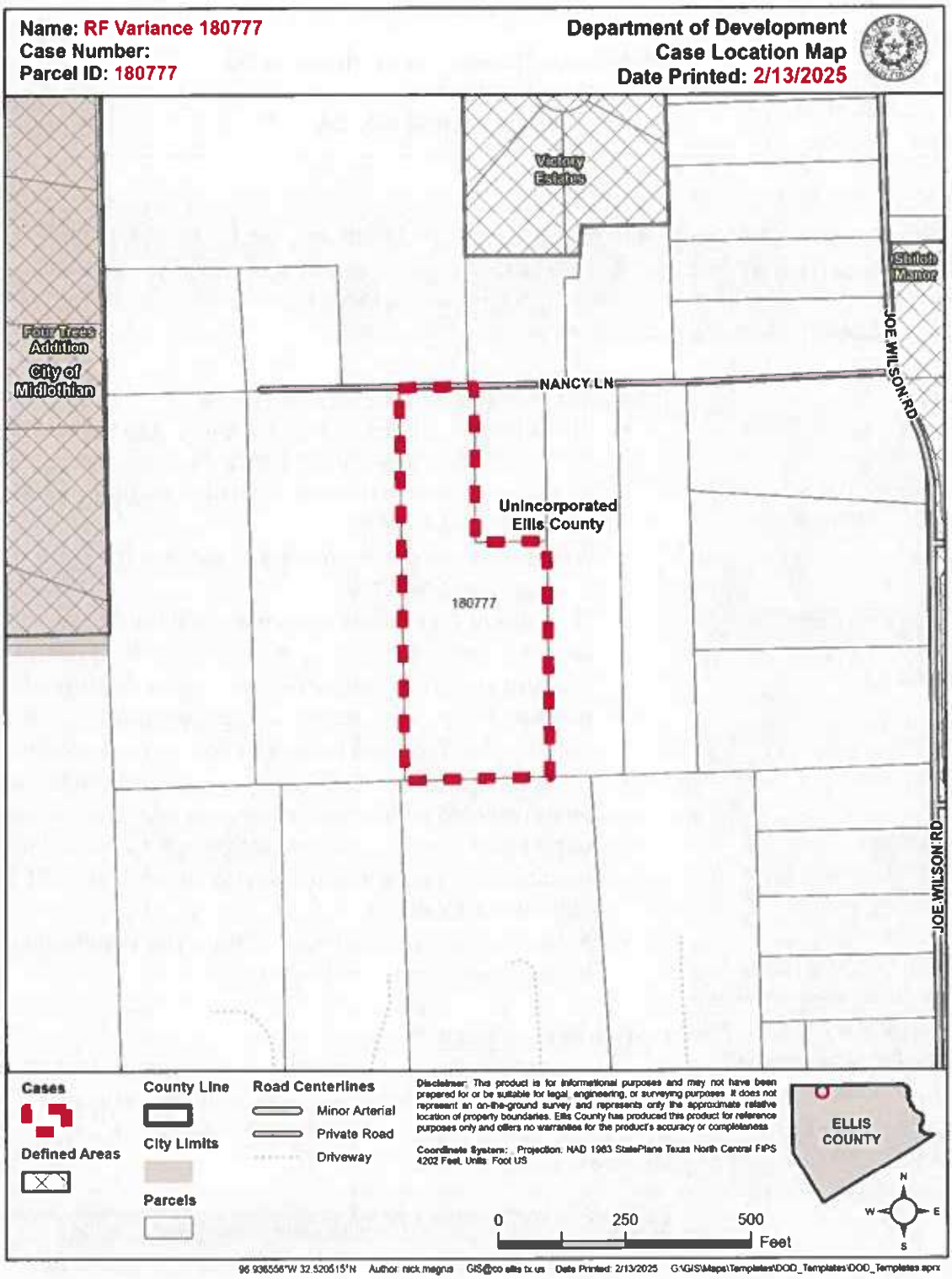
_____
Commissioner Lane Grayson, Precinct No. 2

_____
Commissioner Louis Ponder, Precinct No. 3

_____
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____
Krystal Valdez, County Clerk


Name: RF Variance 180777
Case Number:
Parcel ID: 180777
Department of Development
Case Location Map
Date Printed: 2/13/2025
Victory Estates
Shiloh Manor
Four Trees Addition
City of Midlothian
NANCY LN
JOE WILSON RD
Unincorporated Ellis County
180777
JOE WILSON RD
Cases
Defined Areas
County Line
City Limits
Parcels
Road Centerlines
Minor Arterial
Private Road
Driveway
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness
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96.936556°W 32.520515°N Author: nick.magnus GIS@co.ellis.tx.us Date Printed: 2/13/2025 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx

ELLIS COUNTY COMMISSIONERS COURT	March 18, 2025
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**RF Variance Request - Parcel ID No. 181223** **Pct. No. 4** **AGENDA ITEM NO. 1.4**

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum public road frontage requirements for Parcel ID 181223. This ± 6.815-acre site is located ± 1,690 feet southwest of the intersection of Cement Valley and Miller Road, located in the extra-territorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☑ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:
Parcel ID No. 181223
4786 Miller Road

APPLICANT(s):
Marcy Crow

ATTACHMENTS:

1) Letter of Request
2) Court Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Deny request
- ☐ Continue/Table request

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop this ± 6.815-acre property and build an additional single-family residential structure. There currently is one habitable structure existing, which may be removed at a later date.
- A recent survey of the property shows that it has ± 0 feet of road frontage along Miller Road.
- The current regulations require a minimum of 150 feet of public road frontage before any development on the property can occur.
- The property is currently accessible through ingress/egress access easement over and across an adjacent property described in Volume 1151 Page 335 of the Ellis County Clerk records.
- Unfortunately, because the property was subdivided as a part of an unrecorded subdivision many years ago, this property cannot obtain 150 feet of public road frontage to meet the minimum requirement, and the only way to develop this lot is through approval of a variance.
- A variance approval is required from the Commissioners' Court before this property can be platted.

NOTICE REQUIREMENTS

Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
02/28/2025	Six (6) letters

Report Authored by: Elsa M Sieg – Planner I
Report Submitted & Approved by: Sara Garcia – Assistant Director; Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development

PERTINENT REGULATION(s):
Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet of public road frontage	± 0 feet (access to property via an access easement)	± 150 feet

Section VIII (B) relief from the rules and regulations:

1. *There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and*
3. *That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,*
4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*
5. *That the situation causing the hardship or difficulty is neither self-imposed nor self-created.*

FINAL ANALYSIS:
The property owners cannot meet the overall minimum road frontage requirements to make this a buildable property due to the current state of the property and the development of the surrounding properties, as stated in the Background Section. While variances are policy directives that the Commissioners' Court considers on a case-by-case basis, this request appears to meet the established variance criteria.

Should the Commissioners' Court decide to approve this variance request, staff recommends it be based on the following conditions:

1) The property owner or applicant shall submit a plat identical to the survey plat provided for the property with the variance application.
2) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.
4) Label existing access easement shall be shown at the time of platting to prove that it has ingress & egress onto the site.
5) No more than 2 habitable structures (1 existing and 1 proposed) shall be allowed on this site.

February 3, 2025

Dear Commissioners' Court,
I am requesting a variance be granted for the property located at 4786 Miller Road, Midlothian, TX 76065. The property consists of 6.815 acres with a double wide mobile home. The legal description in the Warranty Deed and Survey filed in 1995 include an ingress/egress easement. The easement is the only way to access the property, without it, the property is inaccessible.
Kevin and Eleanor Anderson bought the property in 1995. Both have passed away and as their daughter and the executor of the estate, I am selling the property. We have been told we need to file for a variance for the potential buyers to be able to build a new house on the property. They will be responsible for filing for the land to be re-platted.
We seek your approval for the variance so that the new buyers will be able to build.

Thank you,

Marcy Crow

Marcy Crow
Executor of the Kevin Anderson Estate

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On March 18, 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
□ Lane Grayson, Commissioner, Pct. 2
□ Louis Ponder, Commissioner, Pct. 3
□ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE FOR PARCEL ID NO. 181223 FROM VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENT. THIS ± 6.815-ACRE SITE IS LOCATED ± 1,690 FEET SOUTHWEST OF THE INTERSECTION OF CEMENT VALLY AND MILLER ROAD, LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 181223 from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, subject to the following conditions:

1) The property owner or applicant shall submit a plat identical to the survey plat provided for the property with the variance application.
2) No further subdivision of this property shall occur until it can meet the subdivision requirements in effect at that time.
3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.
4) Label existing access easement shall be shown at the time of platting to prove that it has ingress & egress onto the site.
5) No more than 2 habitable structures (1 existing and 1 proposed) shall be allowed on this site.

Relief Sought From:	County Dev. Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet of public road frontage	± 0 feet (access to property via an access easement)	± 150.00 feet

SECTION 3. CONFLICTS

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners' Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 18TH DAY OF MARCH 2025.

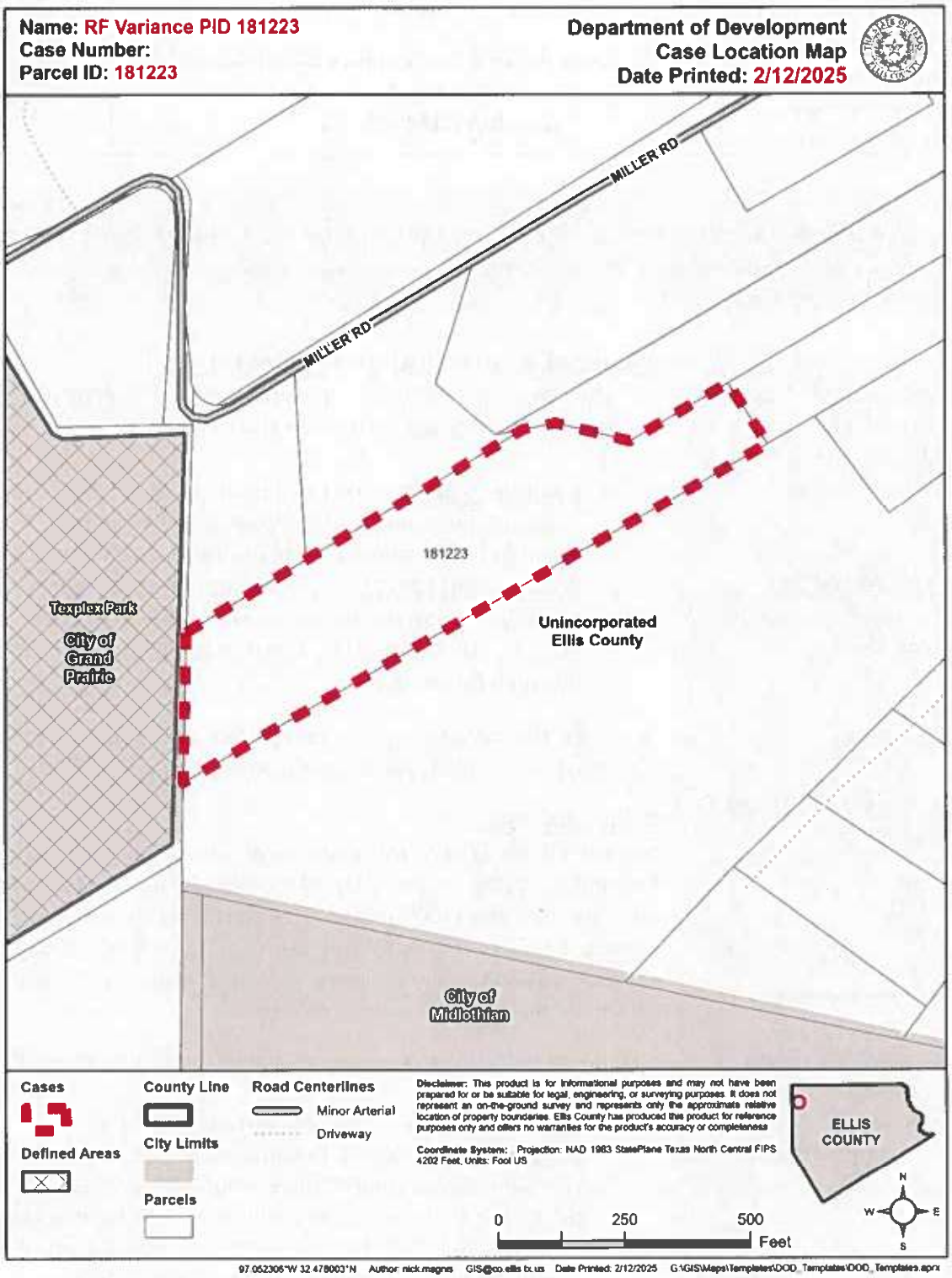
_____
Todd Little, County Judge

_____ _____
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


Name: RF Variance PID 181223
Case Number:
Parcel ID: 181223
Department of Development
Case Location Map
Date Printed: 2/12/2025
MILLER RD
MILLER RD
181223
Texplex Park
City of Grand Prairie
Unincorporated Ellis County
City of Midlothian
Cases
Defined Areas
County Line
City Limits
Parcels
Road Centerlines
Minor Arterial
Driveway
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness
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97.052306°W 32.478003°N Author: nick.magnes GIS@co.ellis.tx.us Date Printed: 2/12/2025 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx

ELLIS COUNTY COMMISSIONERS COURT	March 18, 2025
REPORTING DEPARTMENT: Department *of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Springside Estates Phase 3 Performance Bonds Acceptance** **Pct. No. 4** **AGENDA ITEM NO. 1.5**

CAPTION:

Discussion, consideration, and action to accept performance bonds for the proposed Springside Estates Phase 3. The ± 133-acre site is located north of the intersection of Lakota Parkway and Alaqua Drive, Waxahachie, Road and Bridge Precinct No. 4.

CASE TYPE:

☑ Bond/Letter of Credit
☐ Plat/Plat-related
☐ Regulation Amendment
☐ Variance Request
☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 180444, 139002, 138303, 274487

APPLICANT(s):

AP Rock Springs Inc,
Ross Anthony &
Midkiff Holdings LLC, DBA GM Construction TX

ATTACHMENTS:

1) Location Map
2) Performance Bonds
3) Draft Order w/Exhibits

STAFF RECOMMENDATION:

☐ **Approved, as presented**
☑ Approved w/ conditions (*See Analysis section*)

PROPOSAL & BACKGROUND INFORMATION:

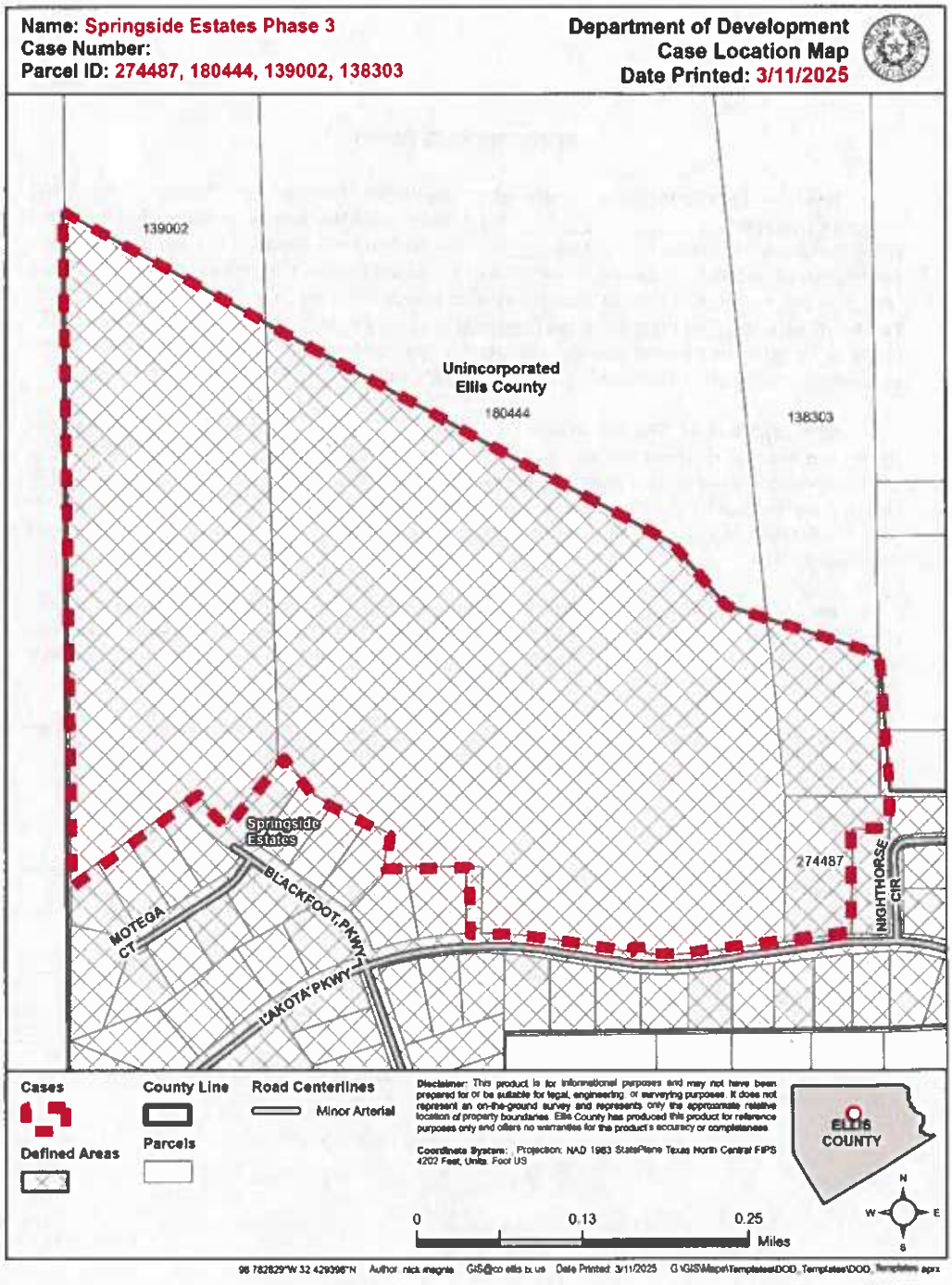
- The applicant requests that the County accept the following Performance Bonds for the construction of Springside Estates Phase 3:
  - **Bond No. S-344200** – in the amount of two hundred ninety-nine thousand three hundred forty-seven dollars & 19/100 ($299,347.19) issued by NGM Insurance Co **for drainage**.
  - **Bond No. 101176721**- in the amount of one million six hundred seventy-three thousand one hundred ten & 03/100 ($1,673,110.03) issued by Merchants Bonding Company (Mutual) **for paving**.
- Once the infrastructure is completed, a final plat identical to the construction plans will be forthcoming for approval.

FINAL ANALYSIS:

Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations states the bond amount shall be equal to one hundred percent (100%) of all contracts, agreements, and bids to construct roads, streets, street signs, underground utilities, required drainage structures, erosion control, and all other construction and that a bond be filed prior to such construction.

Staff recommends that the Commissioners' Court proceed in the manner described below:

- **Approve** this request to **accept Performance Bonds:**
  Bond No. S-344200 – in the amount of two hundred ninety-nine thousand three hundred forty-seven dollars & 19/100 ($299,347.19) issued by NGM Insurance Co **for drainage**.
  Bond No. 101176721- in the amount of one million six hundred seventy-three thousand one hundred ten & 03/100 ($1,673,110.03) issued by Merchants Bonding Company (Mutual) **for paving,** subject to the condition that civil plans are approved by the County Engineer's Office.


Name: Springside Estates Phase 3
Case Number:
Parcel ID: 274487, 180444, 139002, 138303
Department of Development
Case Location Map
Date Printed: 3/11/2025
139002
Unincorporated
Ellis County
180444
138303
Springside
Estates
274487
MOTEGA
CT
BLACKFOOT PKWY
L'AKOTA PKWY
NIGHTHORSE
CIR
Cases
County Line
Road Centerlines
Minor Arterial
Defined Areas
Parcels
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.
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98 782829"W 32 429396"N Author: nick.magnie GIS@co.ellis.tx.us Date Printed: 3/11/2025 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx

Bond No. S-344200

PERFORMANCE BOND

THAT, AP Rock Springs, Inc, (hereinafter called the Principal), as Principal, and, NGM Insurance Company, (hereinafter called the Surety), a corporation organized under the laws of the State of Florida licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of Two hundred ninety nine thousand three hundred forty seven & 14/100 Dollars (USD) ($ 299,347.14), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as Springside Estates Phase 3-Drainage shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 13th day of February, 2025.

PRINCIPAL(S)	**SURETY**
PRINTED NAME	Sheri R Allen **PRINTED NAME**
TITLE	Attorney-in-Fact **TITLE**

SEAL

Bond No. 101176721

PERFORMANCE BOND

THAT, Midkiff Holdings, LLC dba GM Construction TX, (hereinafter called the Principal), as Principal, and, Merchants Bonding Company (Mutual), (hereinafter called the Surety), a corporation organized under the laws of the State of Iowa licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of One Million Six Hundred Seventy-Three Thousand One Hundred Ten & 03/100 Dollars (USD) ($ 1,673,110.03), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as Springside Estates Ph 3 - Paving shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 23rd day of January, 2025.

Midkiff Holdings, LLC dba GM Construction TX	Merchants Bonding Company (Mutual)
PRINCIPAL(S)	SURETY
PRINTED NAME Glenn Midkiff	PRINTED NAME Debra Lee Moon
President	Attorney-In-Fact
TITLE	TITLE

SEAL

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 18th day of March 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
- ☐ Lane Grayson, Commissioner, Pct. 2
- ☐ Louis Ponder, Commissioner, Pct. 3
- ☐ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ACCEPTING A PERFORMANCE BOND FOR THE CONSTRUCTION OF THE PROPOSED SPRINGSIDE ESTATES PHASE 3 SUBDIVISION (PARCEL ID NO.'S 180444,139002, 138303, 274487), AS SHOWN IN EXHIBIT B. THE ± 133-ACRE SITE IS LOCATED NORTH OF THE INTERSECTION OF LAKOTA PARKWAY AND ALAQUA DRIVE, WAXAHACHIE ROAD AND BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners Court of Ellis County, Texas, adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on August 22, 2023, pursuant to Minute Order 398.23, hereinafter referred to as "Development Regulations"; and,

WHEREAS, "Development Regulations," Section VII (A) (2) (Performance Guarantees) states, "Infrastructure is built according to the established regulations and any other required conditions set forth in the plat."; and,

WHEREAS, "Development Regulations," Section VII (B)(1) states, "Prior to construction and to ensure roads, streets, signs, and underground utilities and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations,"; and,

WHEREAS, "Development Regulations," Section VII (C) (3) states, "The bond or irrevocable letter of credit shall be executed by a surety company authorized to do business in the state of Texas, made payable to the County Judge of Ellis County, Texas or their successor in office";

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. ACCEPTANCE OF BOND

The Commissioners' Court finds that the proposed bond satisfies the criteria outlined in Section VII of the adopted Development Regulations and hereby accepts the following performance bond for the proposed Springside Estates Phase 3 subdivision:

> **Bond No. S-344200** – in the amount of two hundred ninety-nine thousand three hundred forty-seven dollars & 19/100 ($299,347.19) issued by NGM Insurance Co **for drainage**.
> **Bond No. 101176721**- in the amount of one million six hundred seventy-three thousand one hundred ten & 03/100 ($1,673,110.03) issued by Merchants Bonding Company (Mutual) **for paving**, subject to the condition that civil plans are approved.

SECTION 2. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 3. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order, and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall become effective 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 DAY THE 18th DAY OF MARCH 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

Bond No. S-344200

PERFORMANCE BOND

THAT, AP Rock Springs, Inc, (hereinafter called the Principal), as Principal, and, NGM Insurance Company, (hereinafter called the Surety), a corporation organized under the laws of the State of Florida licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of Two hundred ninety nine thousand three hundred forty seven & 14/100 Dollars (USD) ($ 299,347.14), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as Springside Estates Phase 3-Drainage shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 13th day of February, 2025.

PRINCIPAL(S)	**SURETY**
PRINTED NAME	Sheri R Allen **PRINTED NAME**
TITLE	Attorney-in-Fact **TITLE**

SEAL

Bond No. 101176721

PERFORMANCE BOND

THAT, Midkiff Holdings, LLC dba GM Construction TX, (hereinafter called the Principal), as Principal, and, Merchants Bonding Company (Mutual), (hereinafter called the Surety), a corporation organized under the laws of the State of Iowa licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of One Million Six Hundred Seventy-Three Thousand One Hundred Ten & 03/100 Dollars (USD) ($ 1,673,110.03), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

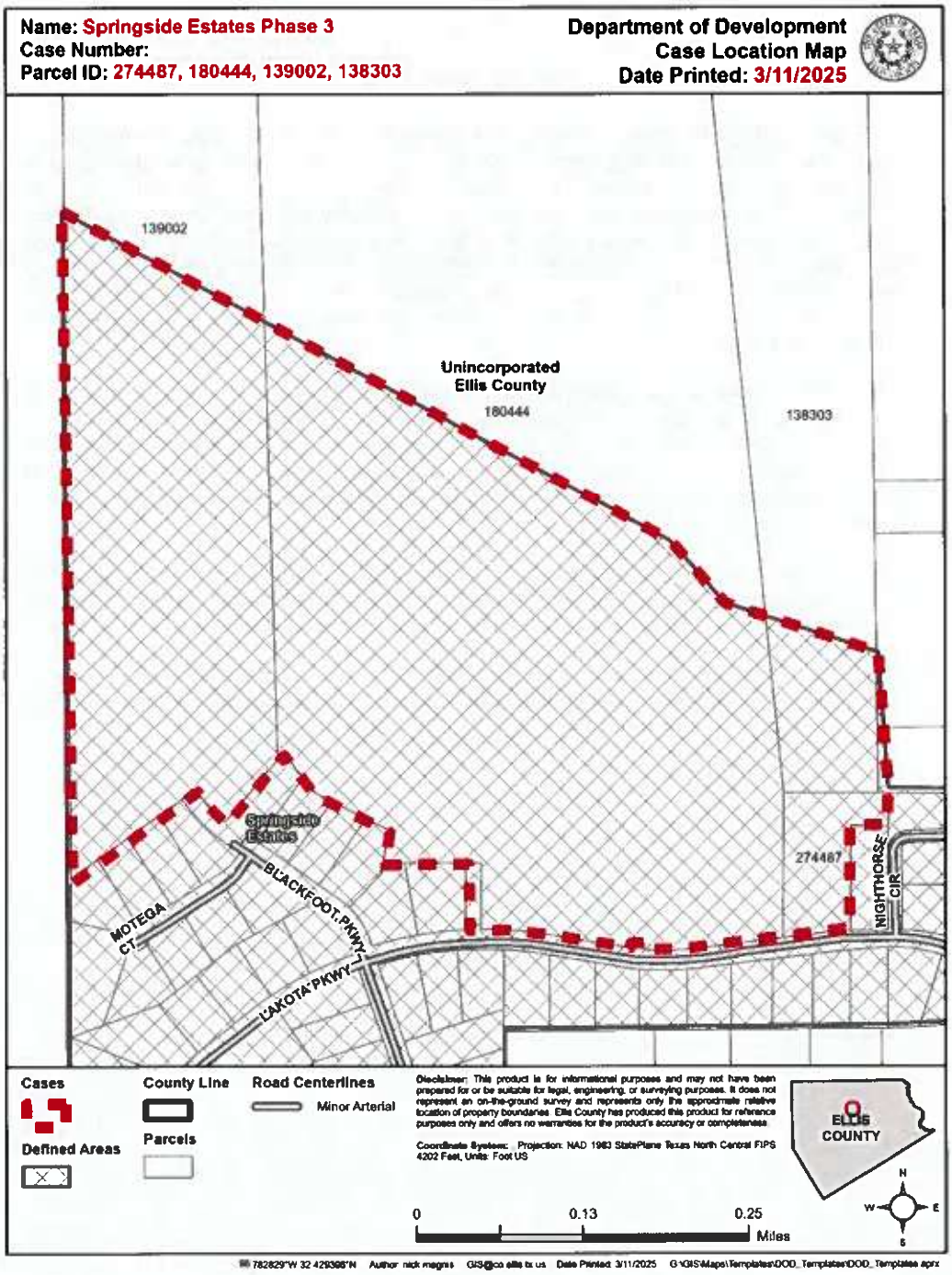
NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as Springside Estates Ph 3 - Paving shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 23rd day of January, 2025.

Midkiff Holdings, LLC dba GM Construction TX	Merchants Bonding Company (Mutual)
PRINCIPAL(S)	**SURETY**
PRINTED NAME Glenn Midkiff	**PRINTED NAME** Debra Lee Moon
President	Attorney-in-Fact
TITLE	**TITLE**

SEAL


Name: Springside Estates Phase 3
Case Number:
Parcel ID: 274487, 180444, 139002, 138303
Department of Development
Case Location Map
Date Printed: 3/11/2025
139002
Unincorporated
Ellis County
180444
138303
274487
Springside Estates
BLACKFOOT PKWY
MOTEGA CT
LAKOTA PKWY
NIGHTHORSE CIR
Cases
Defined Areas
County Line
Parcels
Road Centerlines
Minor Arterial
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.
Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
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782829"W 32 429368"N Author: nick magnis GIS@co.ellis.tx.us Date Printed: 3/11/2025 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx

ELLIS COUNTY COMMISSIONERS COURT	March 18, 2025
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Platting Exemption Determination** **Parcel ID No. 308919** **Pct. No. 4** **Agenda Item No. 1.6**

CAPTION:
Discussion, consideration, and action of a platting exemption for Parcel ID No. 308919, as stated in Texas Local Government Code, Section 232.0015 (e). The ± 1.00-acre site is located ± 985 feet west of the intersection of Shiloh Road and Bryson Lane, in the extraterritorial jurisdiction (ETJ) of Midlothian, 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. 308919

APPLICANT(s):
Sharon Poldrack and Harley Cirilo

ATTACHMENTS:
1) Location Map
2) Proposed Gift
3) Draft Order

STAFF RECOMMENDATION:
- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to gift a portion of the property by applying for a platting exemption and give ± 1.00 acre to her granddaughter, Harley Jane Cirilo, to build a home.

- Outlined within LGC §232.0015(e) – EXCEPTIONS TO PLAT REQUIREMENTS: *"A county may not require the owner of a tract of land located outside the limits of a municipality who divides the tract into four or fewer parts and does not lay out a part of the tract described by Section 232.001 (a) (3) to have a plat of the subdivision prepared if each of the lots is to be sold, given, or otherwise transferred to an individual who is related to the owner within the third degree by consanguinity or affinity, as determined under Chapter 573, Government Code. If any lot is sold, given, or otherwise transferred to an individual who is not related to the owner within the third degree by consanguinity or affinity, the platting requirements of this subchapter apply."*

- Additionally, per the County's Quality Growth Initiatives Vol. I, Section VIII (C) (1), *"In cases where the subdivision of land is by gift, devise, or descent to a family member related up to the third degree by affinity (marriage) or consanguinity (blood), a platting exemption may be granted by the Commissioners Court."*

FINAL ANALYSIS:
In reviewing the applicant's request for a platting exemption per the established criteria set by the Commissioners Court and as allowed by state law, staff recommends **approval** of this plat exemption request subject to the following conditions:

1) No further subdivision of this entire ± 1.00-acre site shall occur until it meets the subdivision requirements in effect at that time.

2) As stated in Texas LGC 232.0015 (e), if any piece of this property sells outside of the family, the entire property shall be platted prior to its sale.
3) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.
4) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.


Name: Platting Exemption PID 209785
Case Number:
Parcel ID: 209785
Department of Development
Case Location Map
Date Printed: 2/13/2025
KINGSTON DR
SWAN LAKE DR
Shiloh Forest
Dolores W McClatchey Elementary
City of Ovilla
BRYSON LN
SHILOH RD
209785
Unincorporated Ellis County
SPRINGER RD
Cases
Defined Areas
County Line
City Limits
Parcels
Road Centerlines
Minor Arterial
Driveway
Parking Lot
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.
Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
ELLIS COUNTY
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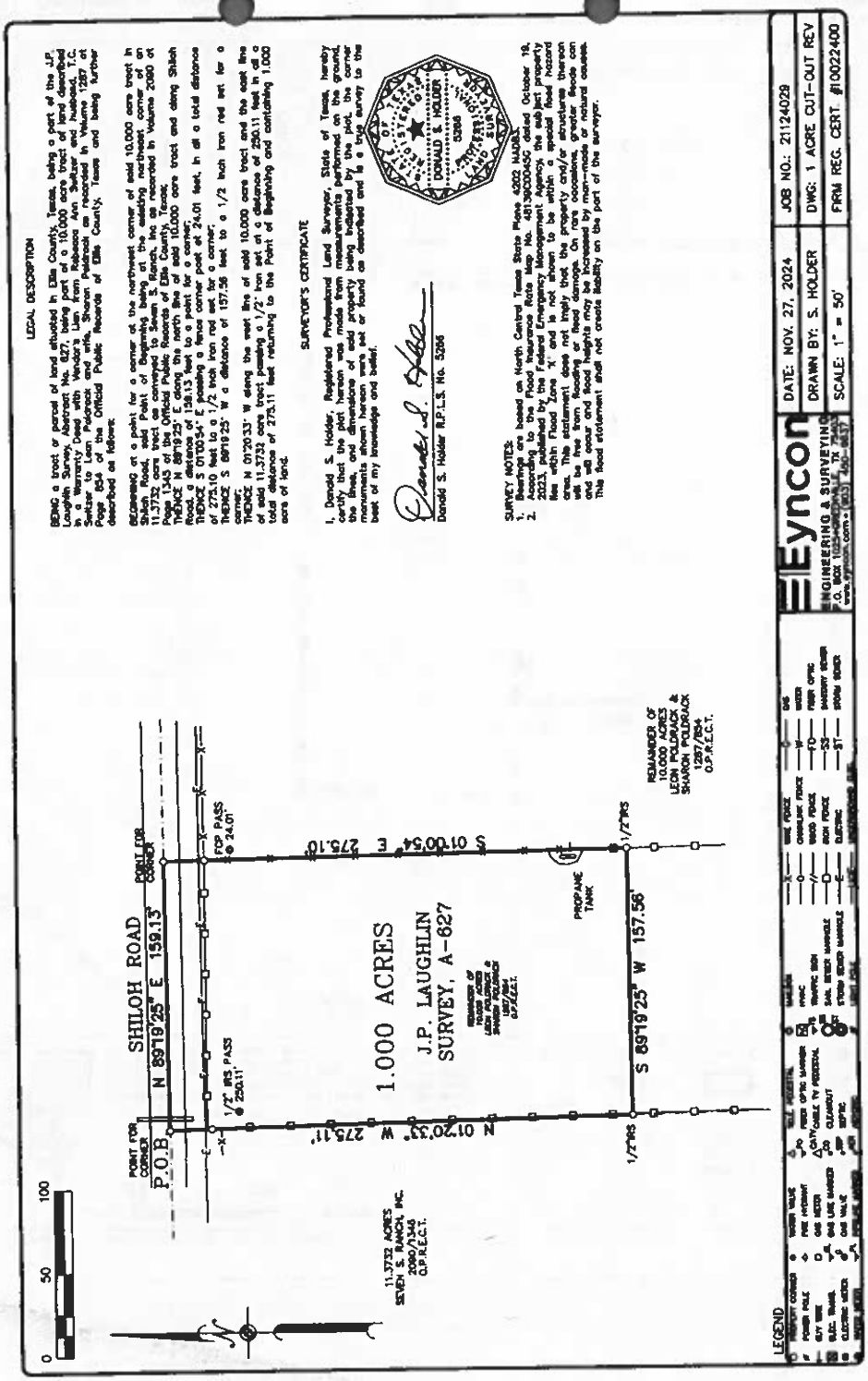
Feet
96 910476°W 32 515658°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/13/2025 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx


LEGAL DESCRIPTION
SURVEYOR'S CERTIFICATE
SURVEY NOTES:
SHILOH ROAD
1.000 ACRES
J.P. LAUGHLIN
SURVEY, A-627
N 89°19'25" E 159.13'
S 89°19'25" W 157.56'
N 01°20'33" W 275.11'
S 01°00'54" E 275.10'
P.O.B.
POINT FOR CORNER
PROPANE TANK
LEGEND
Eyncon
ENGINEERING & SURVEYING
DATE: NOV. 27, 2024
DRAWN BY: S. HOLDER
SCALE: 1" = 50'
JOB NO.: 21124029
DWG: 1 ACRE CUT-OUT REV
FIRM REG. CERT. #10022400

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this, the 18th day of March, 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
- ☐ Lane Grayson, Commissioner, Pct. 2
- ☐ Louis Ponder, Commissioner, Pct. 3
- ☐ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A PLAT EXEMPTION DETERMINATION FOR PID NO 308919, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015 (E). THE ± 1.00-ACRE SITE IS LOCATED ± 985 FEET WEST OF THE INTERSECTION OF SHILOH ROAD AND BRYSON ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF MILDOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A PLAT EXEMPTION DETERMINATION.

The Commissioners' Court finds that the plat exemption determination outlined in Section 232.0015 (e) of the Texas Local Government Code applies to Parcel ID No. 308919, as shown in Exhibit A and as described below and approved with the conditions outlined in Section 2 below:

SECTION 2. CONDITIONS OF APPROVAL.

1) No further subdivision of this entire ± 1.00-acre site shall occur until it meets the subdivision requirements in effect at that time.
2) As stated in Texas LGC 232.0015 (e), if any piece of this property sells outside of the family, the entire property shall be platted prior to its sale.
3) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.
4) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

SECTION 3. 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 DAY, THE 18TH DAY OF MARCH, 2025.

_____

Todd Little, County Judge

_____ _____

Commissioner Randy Stinson, Precinct No. 1 Commissioner Lane Grayson, Precinct No. 2

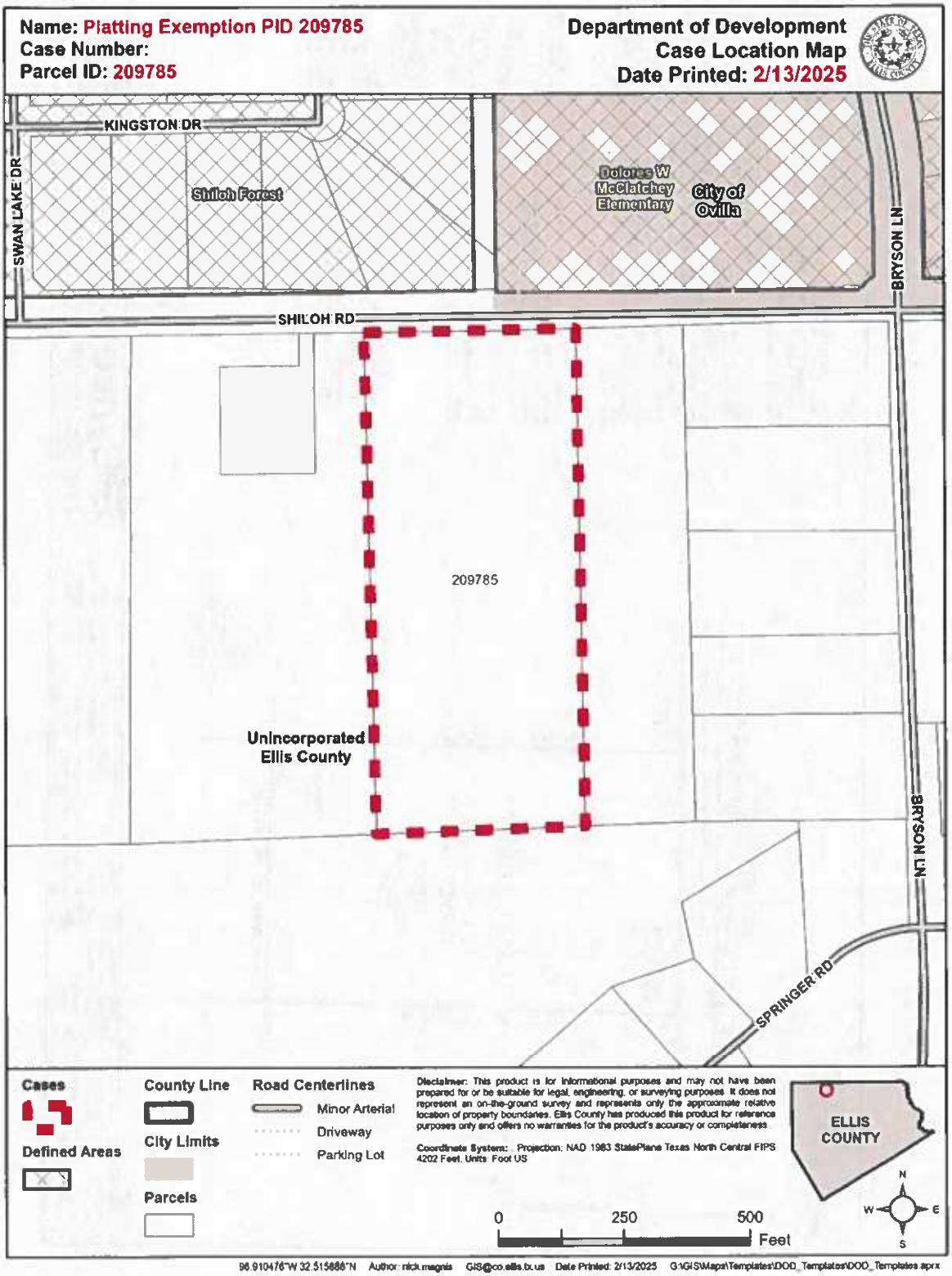
_____ _____

Commissioner Louis Ponder, Precinct No. 3 Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____

Krystal Valdez, County Clerk


Name: Platting Exemption PID 209785
Case Number:
Parcel ID: 209785
Department of Development
Case Location Map
Date Printed: 2/13/2025
KINGSTON DR
SWAN LAKE DR
Shiloh Forest
Dolores W McClatchey Elementary
City of Ovilla
BRYSON LN
SHILOH RD
209785
Unincorporated Ellis County
BRYSON LN
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Cases
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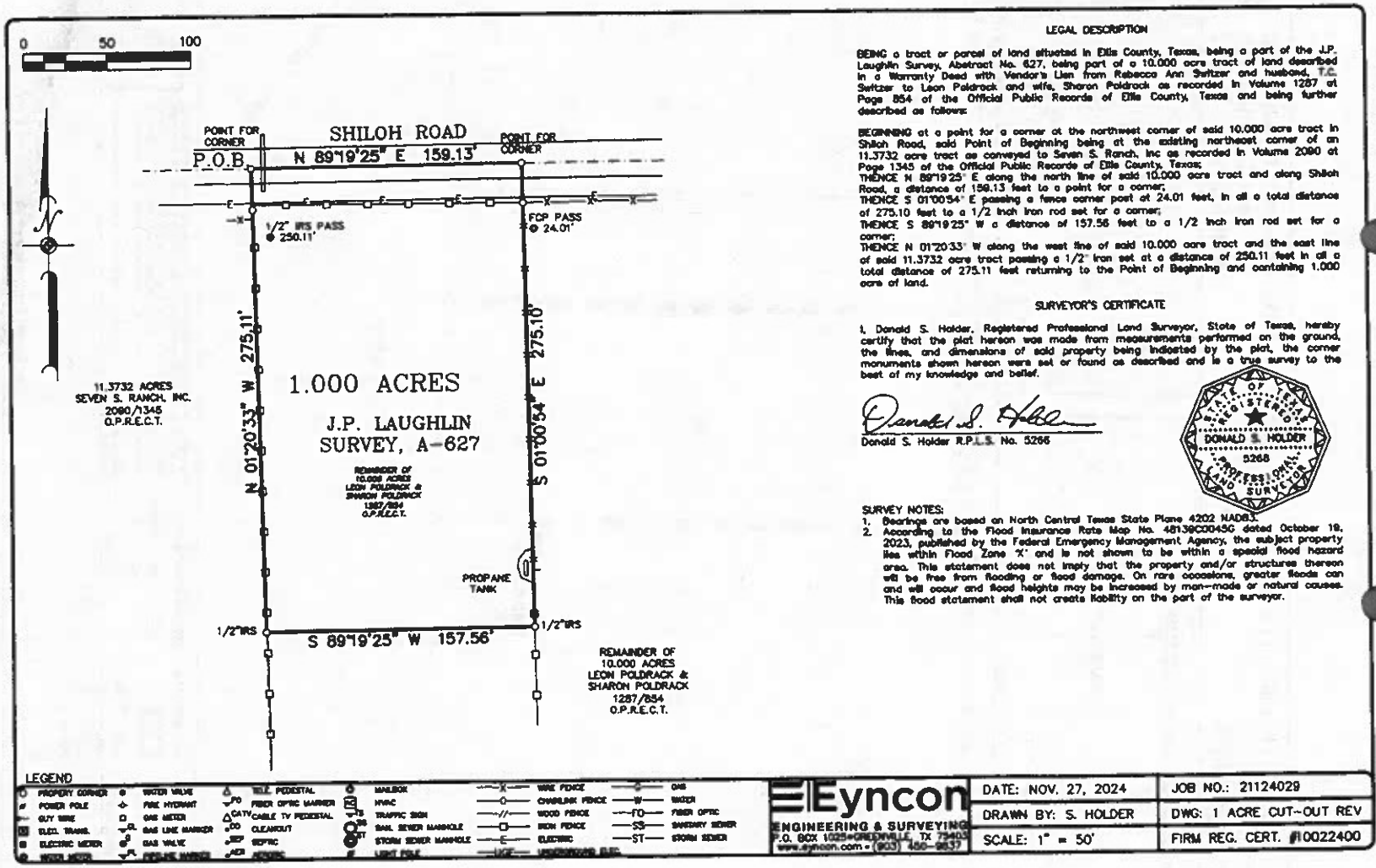
96.910476°W 32.515686°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/13/2025 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx



LEGAL DESCRIPTION

BEING a tract or parcel of land situated in Ellis County, Texas, being a part of the J.P. Laughlin Survey, Abstract No. 627, being part of a 10.000 acre tract of land described in a Warranty Deed with Vendor's Lien from Rebecca Ann Switzer and husband, T.C. Switzer to Leon Poldrack and wife, Sharon Poldrack as recorded in Volume 1287 at Page 854 of the Official Public Records of Ellis County, Texas and being further described as follows:

BEGINNING at a point for a corner at the northwest corner of said 10.000 acre tract in Shiloh Road, said Point of Beginning being at the existing northeast corner of an 11.3732 acre tract as conveyed to Seven S. Ranch, Inc as recorded in Volume 2090 at Page 1345 of the Official Public Records of Ellis County, Texas;
THENCE N 89°19'25" E along the north line of said 10.000 acre tract and along Shiloh Road, a distance of 159.13 feet to a point for a corner;
THENCE S 01°00'54" E passing a fence corner post at 24.01 feet, in all a total distance of 275.10 feet to a 1/2 inch iron rod set for a corner;
THENCE S 89°19'25" W a distance of 157.56 feet to a 1/2 inch iron rod set for a corner;
THENCE N 01°20'33" W along the west line of said 10.000 acre tract and the east line of said 11.3732 acre tract passing a 1/2" iron set at a distance of 250.11 feet in all a total distance of 275.11 feet returning to the Point of Beginning and containing 1.000 acre of land.

SURVEYOR'S CERTIFICATE

I, Donald S. Holder, Registered Professional Land Surveyor, State of Texas, hereby certify that the plat hereon was made from measurements performed on the ground, the lines, and dimensions of said property being indicated by the plat, the corner monuments shown hereon were set or found as described and is a true survey to the best of my knowledge and belief.

Donald S. Holder R.P.L.S. No. 5266

STATE OF TEXAS · REGISTERED · DONALD S. HOLDER · 5266 · PROFESSIONAL LAND SURVEYOR

SURVEY NOTES:
1. Bearings are based on North Central Texas State Plane 4202 NAD83.
2. According to the Flood Insurance Rate Map No. 48139C0045G dated October 19, 2023, published by the Federal Emergency Management Agency, the subject property lies within Flood Zone 'X' and is not shown to be within a special flood hazard area. This statement does not imply that the property and/or structures thereon will be free from flooding or flood damage. On rare occasions, greater floods can and will occur and flood heights may be increased by man-made or natural causes. This flood statement shall not create liability on the part of the surveyor.

LEGEND

PROPERTY CORNER	WATER VALVE	TELE. PEDESTAL	MAILBOX	WIRE FENCE	GAS
POWER POLE	FIRE HYDRANT	FIBER OPTIC MARKER	HVAC	CHAINLINK FENCE	WATER
GUY WIRE	GAS METER	CABLE TV PEDESTAL	TRAFFIC SIGN	WOOD FENCE	FIBER OPTIC
ELECT. TRANS.	GAS LINE MARKER	CLEANOUT	SAN. SEWER MANHOLE	IRON FENCE	SANITARY SEWER
ELECTRIC METER	GAS VALVE	SEPTIC	STORM SEWER MANHOLE	ELECTRIC	STORM SEWER
WATER METER	PROPANE MARKER	ACCESS	LIGHT POLE	OVERHEAD ELEC.

Eyncon
ENGINEERING & SURVEYING
P.O. BOX 1025 • GREENVILLE, TX 75403
www.eyncon.com • (903) 450-9537

DATE: NOV. 27, 2024	JOB NO.: 21124029
DRAWN BY: S. HOLDER	DWG: 1 ACRE CUT-OUT REV
SCALE: 1" = 50'	FIRM REG. CERT. #10022400

ELLIS COUNTY COMMISSIONERS COURT	March 18, 2025
REPORTING DEPARTMENT: *Department of Development (DoD)*	

AGENDA TYPE
- ☐ Consent Agenda
- ☑ Regular Agenda
- ☐ Public Hearing

Ellis Ranch Manors Preliminary Plat
Pct. No. 1 & 4
AGENDA ITEM NO. 1.7

CAPTION:
Discussion, consideration, and action to ratify staff action on a preliminary plat of Ellis Ranch Manors. The ± 122.595-acre site is located ± 530 feet south of the intersection of Gibson Road and Broadhead Road, situated in the G.R. Wheelock Survey, Abstract No. 1117, Waxahachie, Road and Bridge Precinct No. 1 and 4.

CASE TYPE:
- ☐ Bond/Letter of Credit
- ☑ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 192098, 192097, 192094 & 224198

APPLICANT(s):
Mickey Garner and GRBK Edgewood LLC

ATTACHMENTS:
1) Location Map
2) Plat
3) Staff Review Letter

STAFF RECOMMENDATION:
- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:
- The applicant wishes to create one hundred (100) residential lots and four (4) public open spaces.
- Should the Commissioners Court approve this preliminary plat, the applicant's next step would be to submit civil plans (paving, drainage, etc.) 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.
- The property was withdrawn from the City of Waxahachie extraterritorial jurisdiction (ETJ) on October 16, 2023 (Ordinance No. 3409).

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Gibson Road	Major (100'-120')	60 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	unknown	01/30/2025

NOTICE REQUIREMENTS (*if applicable*):

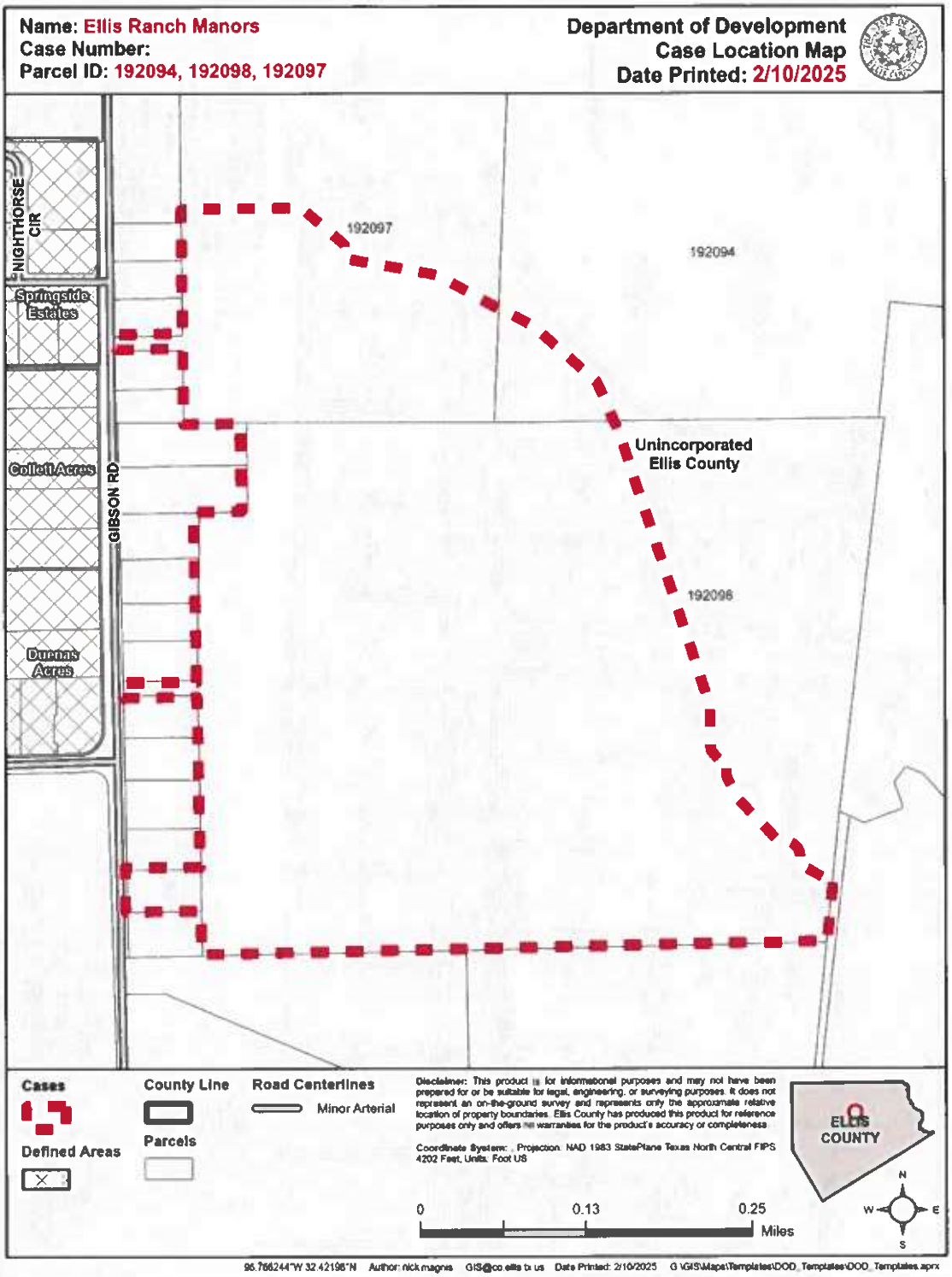
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
Staff reviewed this plat and **conditionally approved** the initial submittal on February 18, 2025, provided the conditions are met within Attachment No. 3.

Staff added additional conditions for approval:

- Any subsequent variance requests must be approved by court prior to submittal of the final plat application.

Ratification from the Commissioner's Court is needed to finalize the approval process.


Name: Ellis Ranch Manors
Case Number:
Parcel ID: 192094, 192098, 192097
Department of Development
Case Location Map
Date Printed: 2/10/2025
NIGHTHORSE CIR
Springside Estates
Collett Acres
GIBSON RD
Duenas Acres
192097
192094
Unincorporated Ellis County
192098
Cases
Defined Areas
County Line
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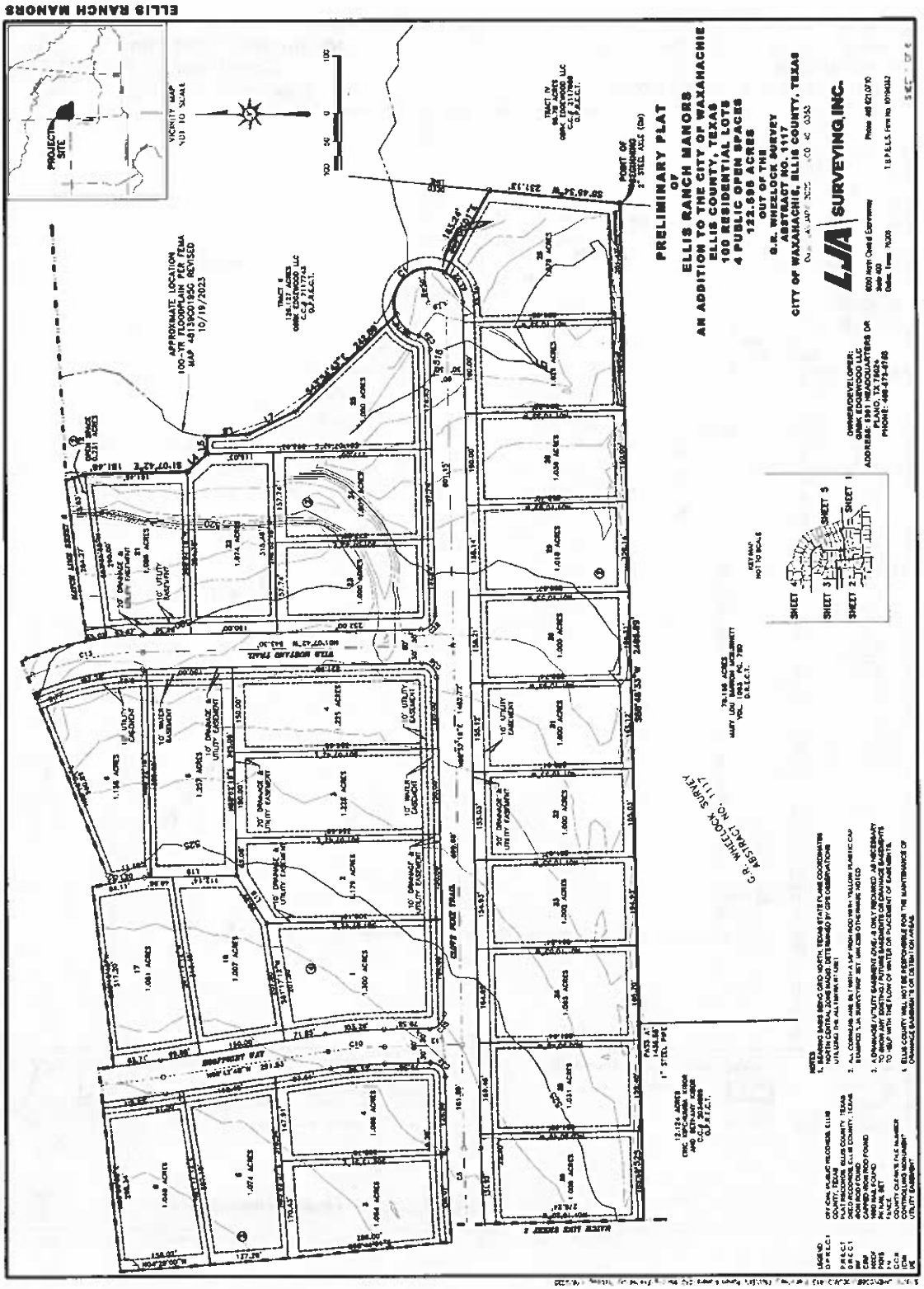
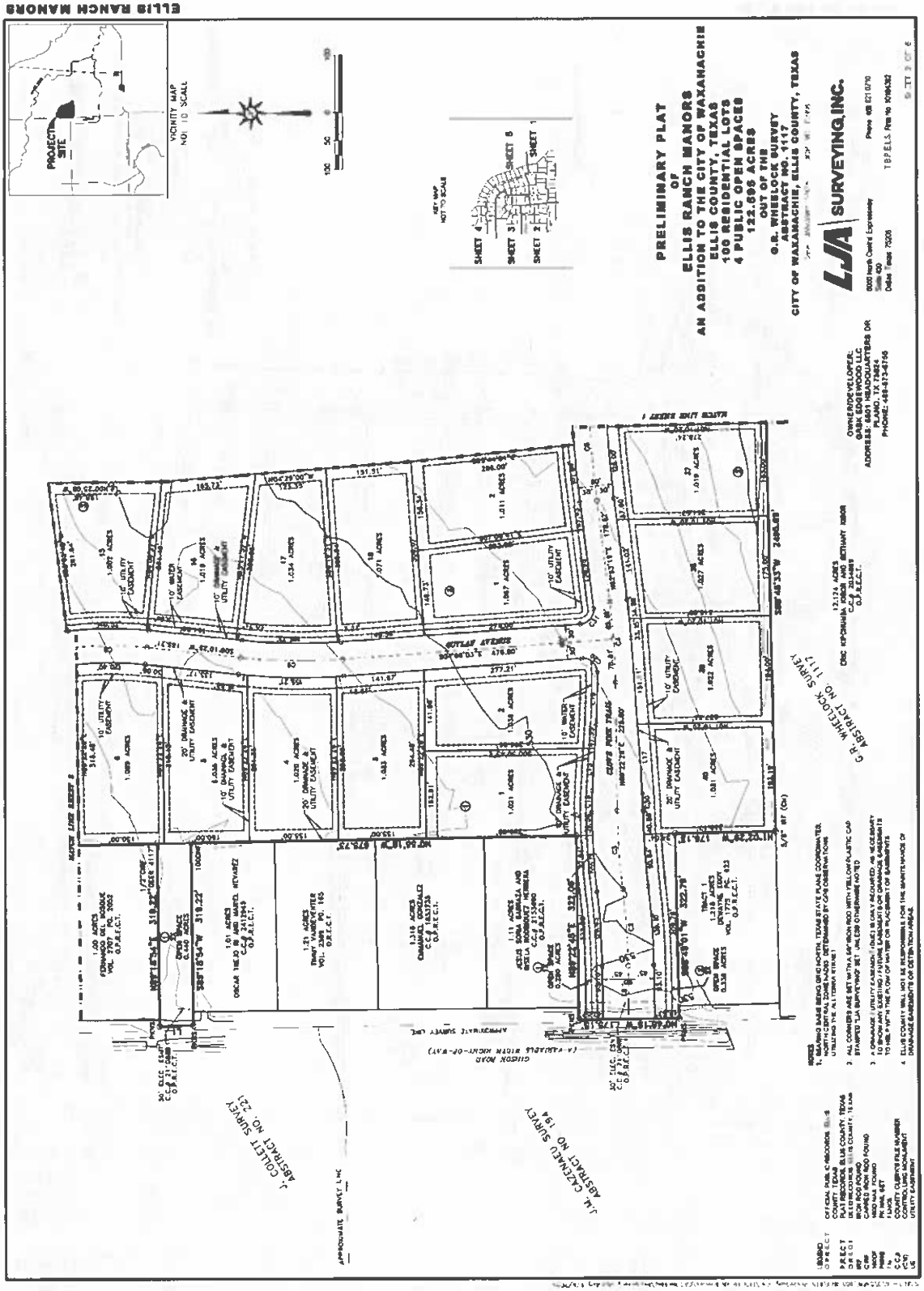
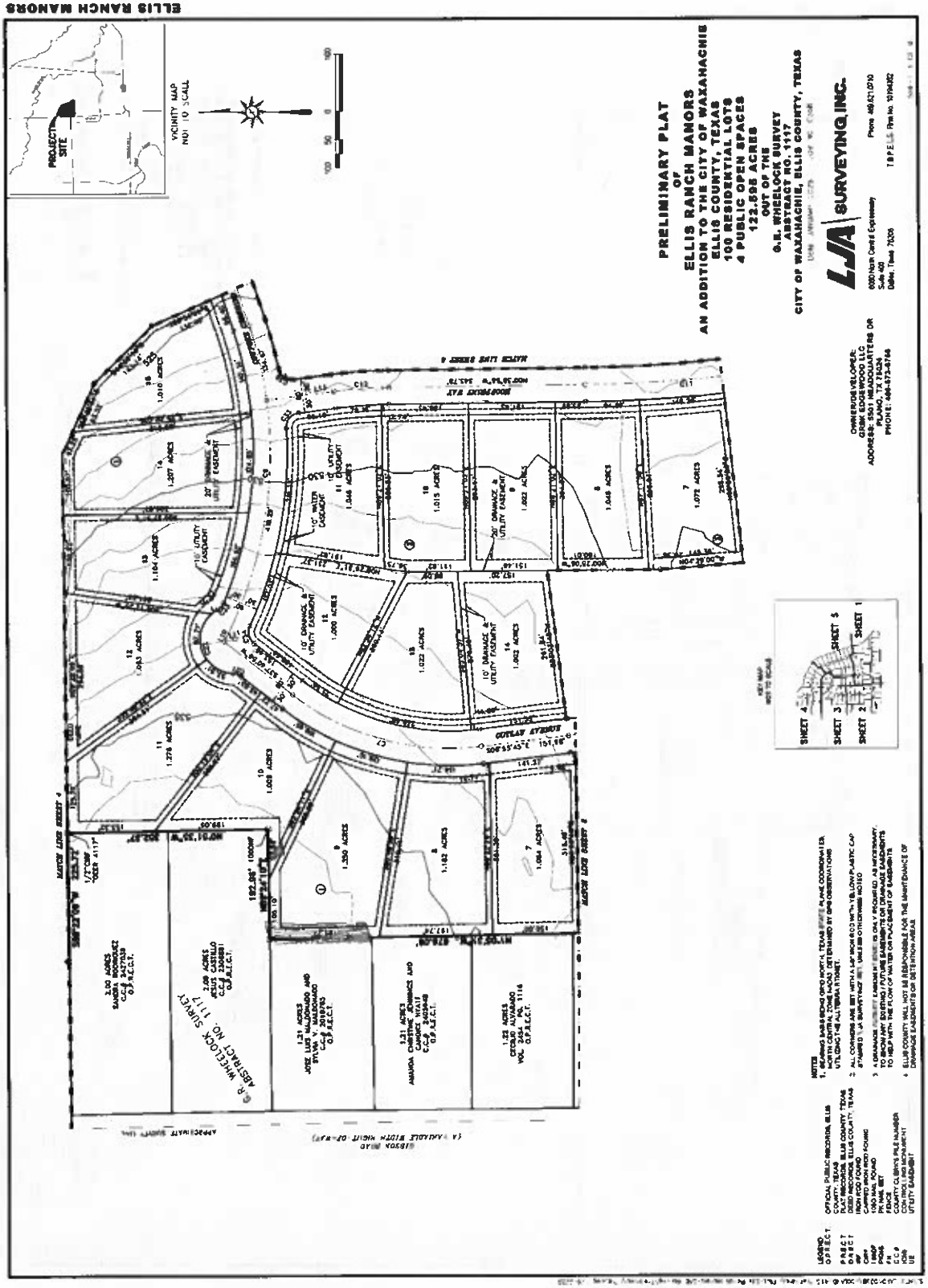
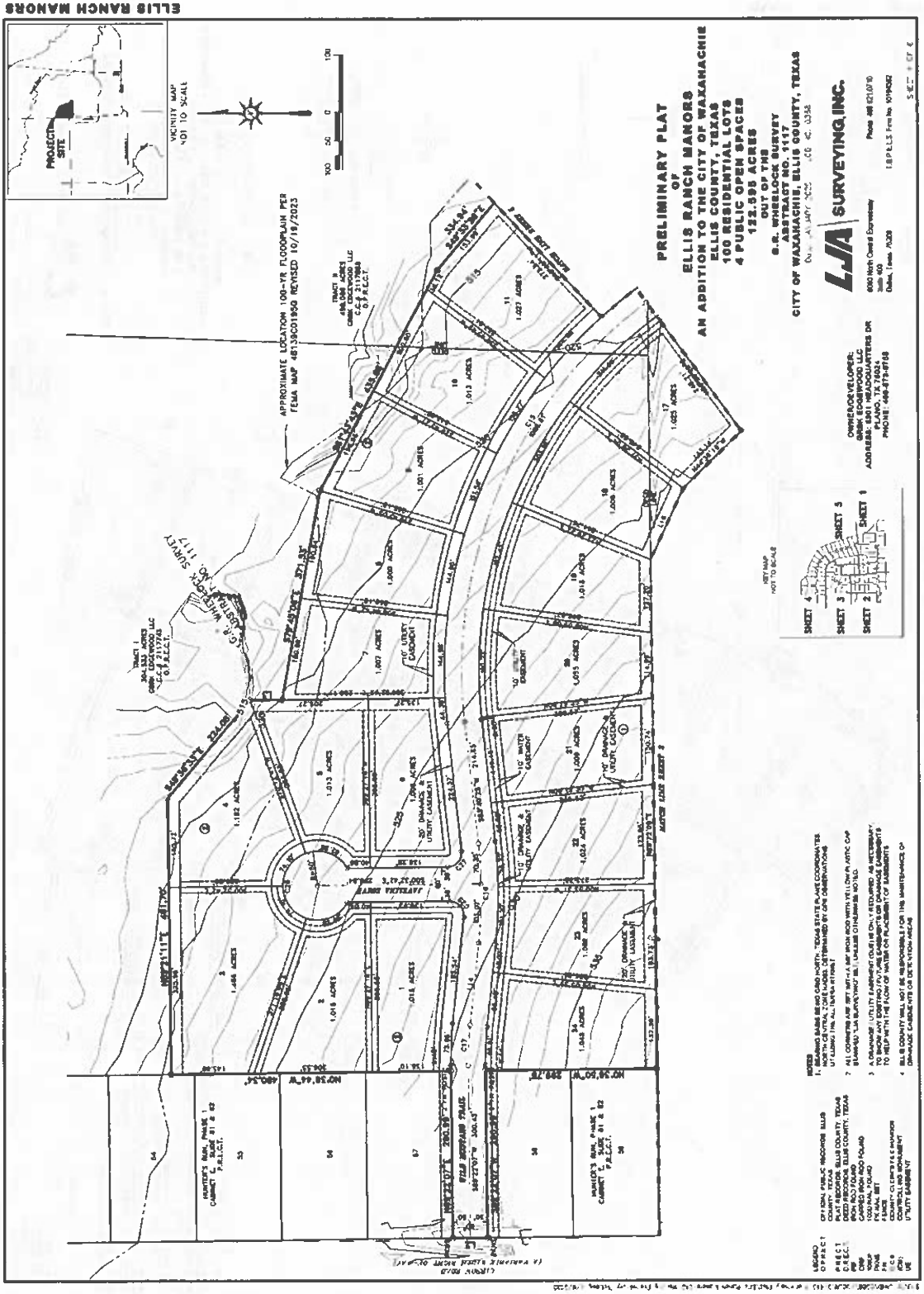
96.756244°W 32.42198°N Author: nick magnis GIS@co.ellis.tx.us Date Printed: 2/10/2025 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx

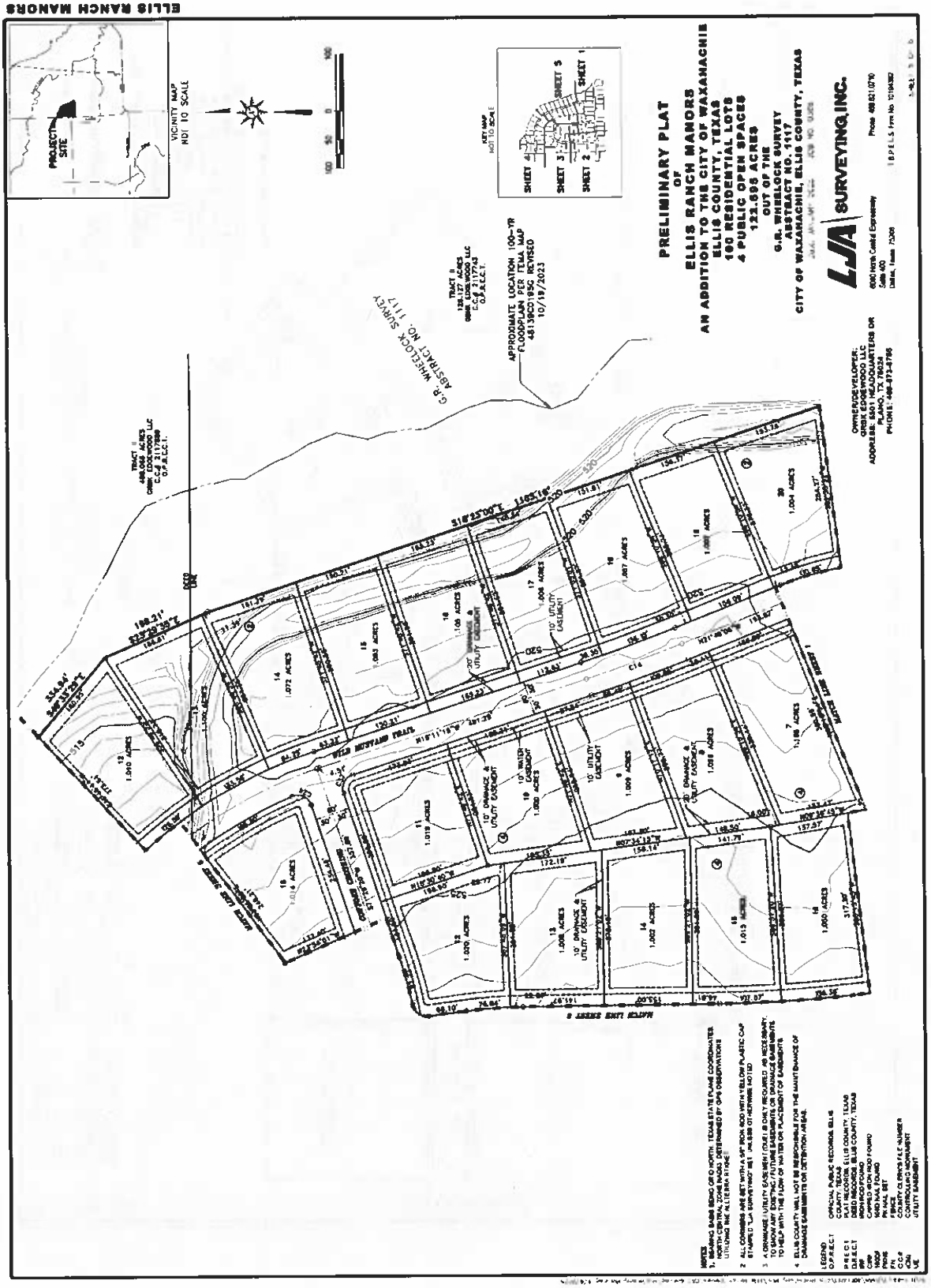

ELLIS RANCH MANORS
PRELIMINARY PLAT
OF
ELLIS RANCH MANORS
AN ADDITION TO THE CITY OF WAXAHACHIE
ELLIS COUNTY, TEXAS
100 RESIDENTIAL LOTS
4 PUBLIC OPEN SPACES
122.696 ACRES
OUT OF THE
G.R. WHEELOCK SURVEY
ABSTRACT NO. 1117
CITY OF WAXAHACHIE, ELLIS COUNTY, TEXAS
LJA SURVEYING, INC.
APPROXIMATE LOCATION
100-YR FLOODPLAIN PER FEMA
MAP 48139C0195G REVISED
10/19/2023
PROJECT SITE
VICINITY MAP
NOT TO SCALE
POINT OF BEGINNING
G.R. WHEELOCK SURVEY
ABSTRACT NO. 1117


ELLIS RANCH MANORS
PRELIMINARY PLAT
OF
ELLIS RANCH MANORS
AN ADDITION TO THE CITY OF WAXAHACHIE
ELLIS COUNTY, TEXAS
100 RESIDENTIAL LOTS
4 PUBLIC OPEN SPACES
122.695 ACRES
OUT OF THE
G.R. WHEELOCK SURVEY
ABSTRACT NO. 1117
CITY OF WAXAHACHIE, ELLIS COUNTY, TEXAS
LJA SURVEYING, INC.
VICINITY MAP
NO. 10 SCALE
PROJECT SITE
KEY MAP
NOT TO SCALE
SHEET 4
SHEET 3
SHEET 2
SHEET 5
SHEET 1
OWNER/DEVELOPER:
BANK EDGEWOOD LLC
ADDRESS: 6440 W. PLANO PARKWAY, SUITE 160 OR
PLANO, TX 75024
PHONE: 469-473-4766
BUTLER AVENUE
CLIFFE ROSE TRAIL
G.R. WHEELOCK SURVEY
ABSTRACT NO. 1117
J. COLLETT SURVEY
ABSTRACT NO. 221
J.M. CZECHEO SURVEY
ABSTRACT NO. 194
GIDDEN ROAD
(FARMERS RISEN ROAD-OF-WAY)
APPROXIMATE SURVEY LINE
APPROXIMATE SURVEY LINE
NOTES
1. BEARING BASIS BEING GRID NORTH, TEXAS STATE PLANE COORDINATES, NORTH CENTRAL ZONE NAD83, DETERMINED BY GPS OBSERVATIONS UTILIZING THE ALLTERRA NETWORK.
2. ALL CORNERS ARE SET WITH A 5/8" IRON ROD WITH YELLOW PLASTIC CAP STAMPED "LJA SURVEYING" SET, UNLESS OTHERWISE NOTED.
3. A DRAINAGE / UTILITY EASEMENT (D/UE) IS ONLY REQUIRED AS NECESSARY TO ENCOMPASS THE 100-YEAR FLOODPLAIN AND/OR DRAINAGE FACILITIES TO BE LOCATED WITHIN THE PLAT.
4. ELLIS COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE OF DRAINAGE EASEMENTS OR DETENTION AREAS.
LEGEND
OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS
PLAT RECORDS, ELLIS COUNTY, TEXAS
DEED RECORDS, ELLIS COUNTY, TEXAS
IRON ROD FOUND
CAPPED IRON ROD FOUND
NAIL FOUND
PK NAIL SET
POINT OF BEGINNING
COUNTY CLERK'S FILE NUMBER
CONTROLLING MONUMENT
UTILITY EASEMENT
8000 North Central Expressway
Suite 710
Dallas, Texas 75206
Phone 469.621.0070
TBPELS Firm No. 10194382



Report Authored by: Elsa Sieg – Planner I
Report Submitted & Approved by: Sara Garcia – Assistant Director; Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development


ELLIS RANCH MANORS
PRELIMINARY PLAT
OF
ELLIS RANCH MANORS
AN ADDITION TO THE CITY OF WAXAHACHIE
ELLIS COUNTY, TEXAS
100 RESIDENTIAL LOTS
4 PUBLIC OPEN SPACES
122.595 ACRES
OUT OF THE
G.R. WHEELOCK SURVEY
ABSTRACT NO. 1117
CITY OF WAXAHACHIE, ELLIS COUNTY, TEXAS
LJA SURVEYING, INC.
VICINITY MAP
NOT TO SCALE
PROJECT SITE
APPROXIMATE LOCATION 100-YR FLOODPLAIN PER
FEMA MAP 48139C0195G REVISED 10/19/2023
SHEET 1
SHEET 2
SHEET 3
SHEET 4
SHEET 5


ELLIS RANCH MANORS
PRELIMINARY PLAT
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AN ADDITION TO THE CITY OF WAXAHACHIE
ELLIS COUNTY, TEXAS
100 RESIDENTIAL LOTS
4 PUBLIC OPEN SPACES
123.695 ACRES
OUT OF THE
G.R. WHELLOCK SURVEY
ABSTRACT NO. 1117
CITY OF WAXAHACHIE, ELLIS COUNTY, TEXAS
OWNER/DEVELOPER:
GREEK EDGEWOOD LLC
ADDRESS: 5401 HEADQUARTERS DR
PLANO, TX 75024
PHONE: 469-573-7795
LJA SURVEYING, INC.
6060 North Central Expressway
Suite 400
Dallas, Texas 75206
Phone 469.621.0170
T.B.P.E.L.S. Firm No. 10194382
VICINITY MAP
NOT TO SCALE
PROJECT SITE
KEY MAP
NOT TO SCALE
SHEET 1
SHEET 2
SHEET 3
SHEET 4
SHEET 5
APPROXIMATE LOCATION 100-YR FLOODPLAIN PER ITEMA MAP 48139C0195G REVISED 10/19/2023
G.R. WHELLOCK SURVEY ABSTRACT NO. 1117
TRACT II
138.127 ACRES
GREEK EDGEWOOD LLC
C.C.# 2117749
O.P.R.E.C.E.T.
TRACT I
488.044 ACRES
GREEK EDGEWOOD LLC
C.C.# 2117699
O.P.R.E.C.E.T.
WILD MUSTANG TRAIL
9' GRASS SHOT SLOPE
S16°25'06"E 1165.19'
S32°29'35"E 198.21'
S06°33'25"E 234.94'
N16°11'18"W 391.39'
N01°48'04"E 196.88'
N07°34'13"W 150.14'
N09°39'49"W 157.97'
N16°39'50"W 198.90'
N15°39'50"W 172.19'
S73°34'51"W 132.40'
S73°34'51"W 132.40'
C14
R=50.00'
L=78.54'
CH=70.71'
CB=N61°25'49"E
CB=S61°25'49"E
10' UTILITY EASEMENT
10' DRAINAGE & UTILITY EASEMENT
10' WATER EASEMENT
20' DRAINAGE & UTILITY EASEMENT
NOTES
1. BEARING BASIS BEING GRID NORTH, TEXAS STATE PLANE COORDINATES, NORTH CENTRAL ZONE (4202), DETERMINED BY GPS OBSERVATIONS UTILIZING RAE ALTE ERA RTKNET
2. ALL CORNERS ARE SET WITH A 5/8" IRON ROD WITH YELLOW PLASTIC CAP STAMPED "LJA SURVEYING" INC. UNLESS OTHERWISE NOTED
3. A DRAINAGE / UTILITY EASEMENT (DUE) IS ONLY REQUIRED AS NECESSARY, TO SHOW ANY EXISTING / FUTURE EASEMENTS OR DRAINAGE EASEMENTS TO HELP WITH THE FLOW OF WATER OR PLACEMENT OF EASEMENTS
4. ELLIS COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE OF DRAINAGE EASEMENTS OR DETENTION AREAS.
LEGEND
O.P.R.E.C.T. OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS
D.R.E.C.T. DEED RECORDS, ELLIS COUNTY, TEXAS
P.R.E.C.T. PLAT RECORDS, ELLIS COUNTY, TEXAS
IRF IRON ROD FOUND
CIRF CAPPED IRON ROD FOUND
CMF CONCRETE MONUMENT FOUND
PKF PK NAIL FOUND
FENCE
ASPH ASPHALT
CONC CONCRETE MONUMENT
UE UTILITY EASEMENT

DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

dod@co.ellis.tx.us
972-825-5200
ellispermits.com

February 18, 2025

Ellis Ranch Manors Prelim Plat
GRBK Edgewood LLC
5501 Headquarters Dr
Plano, TX 75024

Re: Plat Application Submission Action for Ellis Ranch Manors Preliminary Plat (Parcel ID 192097; 192098, 192094, 224198)

The Department of Development (DoD) received your plat application for Ellis Ranch Manors Preliminary Plat on February 3, 2025, for 100 proposed lots and 4 public open spaces on ± 122.595 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Street and subdivision names must be pre-approved by Ellis County GIS (see PDF attached to email).
2. Remove City of Waxahachie throughout the plat.
3. Show ETJ lines for the City of Palmer.
4. Add all building setback lines.
5. All cul-de-sacs must be a minimum of 60-foot radius.
6. Update the Owners Acknowledgement to match the attached sample plat.
7. Include an OSSF statement and signature line to match the attached sample plat.
8. Shade the Floodplain.
9. Civil plans for the proposed subdivision will need to be approved by the County Engineer's office prior to the submittal of the final plat and the start of construction of infrastructure.
10. The following lots do not meet road frontage requirements: Block 1, Lots 8, 9, 22, 23; Block 2, Lots 7, 8, 11, 12, 13, 14, 20, 21; Block 3, Lots 6, 7, 8, 15, and Block 4, Lot 8.
11. Add general note "Preliminary plats shall expire eighteen (18) months after approval if no civil plans or final plat are submitted."
12. Owner's name/agent must be printed within the acknowledgment and notary statement.
13. Add a written scale to the plat.
14. Non-contiguous DUE must be approved by the County Engineer's Office.
15. Please re-number the open spaces, do not include within the block segment.
16. Reposition call S 61°30'01" E out of the contour on the plat drawing.
17. ROW dedication for Gibson Road 50' from the centerline.
18. Flared entrance for Glove Pink Trail must be approved by County Engineer's Office.
19. A portion of this property appears to be platted land (see attached plat of Hunters Run)

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 **March 18, 2025.**

Please send an updated pdf of the plat prior to printing for signatures.
Staff will need the items listed below delivered to our office no later than **Friday, March 14, 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.*

From: Ellis County Addressing
To: mgarner@tla.com
Cc: [redacted]
Subject: Re: RE: Ellis County Street Name Request (26152)
Date: Monday, February 10, 2025 2:03:14 PM
Attachments: image.png
image.png

Reply ABOVE THIS LINE to add a note to this request

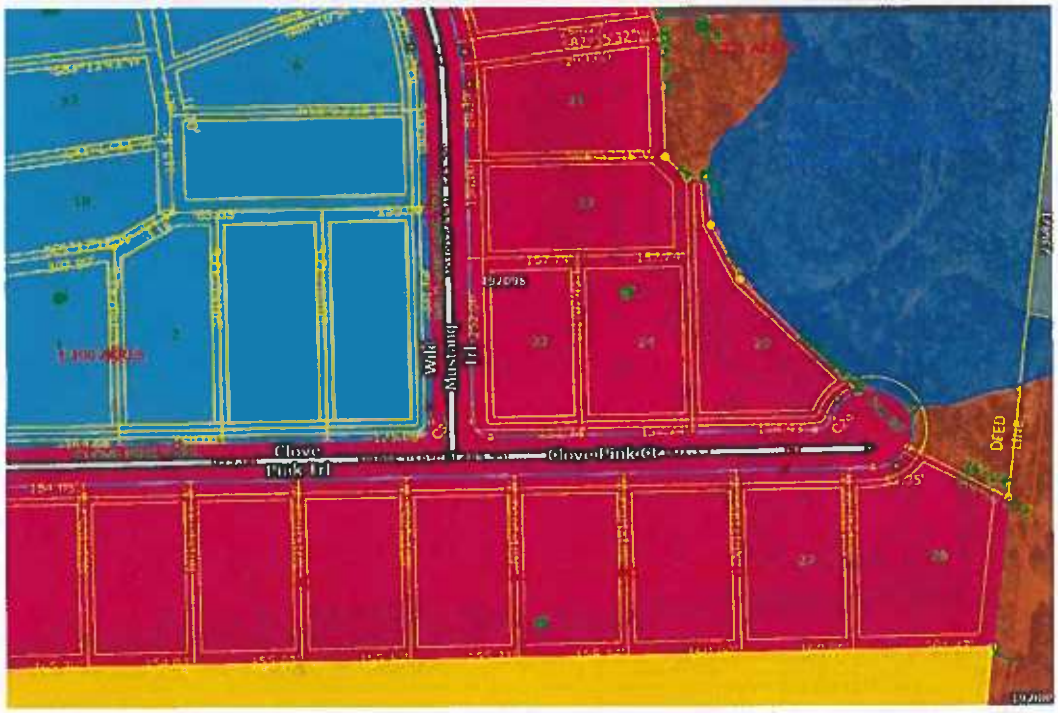
Request Update View the complete request history

Good Afternoon.

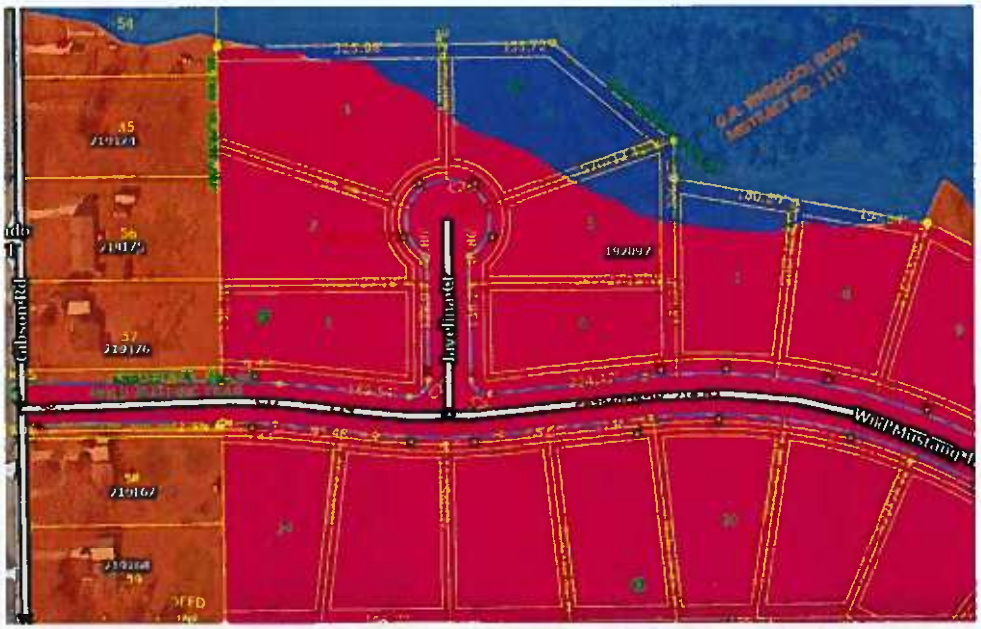
I wanted to follow up in regards to road names on this project. I just recieved the cad files from Development and had a chance to review the road name placement and the new road names.

We do have just two adjustments that will need to be made to the road naming here in order to remain consistent with the road name conventions for the county.

Our standard convention includes using Court as a suffix on cul-de-sacs. From the plans I received int looks like there are two such road segments.



Here, Clove Pink Court should be used for the last segment of road after the intersection of Clove Pink Trail and Wild Mustang Trail.



And here, the suffix should be Court again, so Javelina Ct.

Let me know if you have any questions

Nick Magnis | GIS Analyst & 9-1-1 Assistant Address Coordinator | Ellis County, Texas

ELLIS COUNTY COMMISSIONERS' COURT	March 18, 2025
REPORTING DEPARTMENT: *Department of Development (DoD)*	

AGENDA TYPE
- ☐ Consent Agenda
- ☑ Regular Agenda
- ☐ Public Hearing

Yarbrough's Yard Replat, Lot 1BR
Pct. No. 4
AGENDA ITEM NO. 1.8

CAPTION:
Discussion, consideration, and action on the Yarbrough's Yard Replat, Lot 1BR, being a replat of Yarbrough's Yard Replat, Lot 1B. The property contains ± 7.330 acres of land, located ± 620 feet south of the intersection of Springbranch Road and Black Champ Road, Waxahachie, Road and Bridge Precinct No. 4.

CASE TYPE:
- ☐ Bond/Letter of Credit
- ☑ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 204042; 289761
1250 Black Champ Road

APPLICANT(s):
Raul & Cody Acosta

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 Commissioners' Court initially approved the plat of Yarborough's Yard, on December 12, 1995 with a subsequent replat application` approved a replat on May 13, 1996.
- The purpose of the replat is to adjust the lot line and include previously unplatted land.
- The City of Waxahachie approved the applicant's petition to withdraw this property from their ETJ on October 7, 2024, via Ordinance No. 3568.
- There is only 141 feet of road frontage on this lot, failing 9 feet short.
- A variance request was pulled from consideration to allow the property owner the opportunity to address issues on the property.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Black Champ Road	Local 60 feet	30 feet (previously dedicated)	Yes

WATER SOURCE:

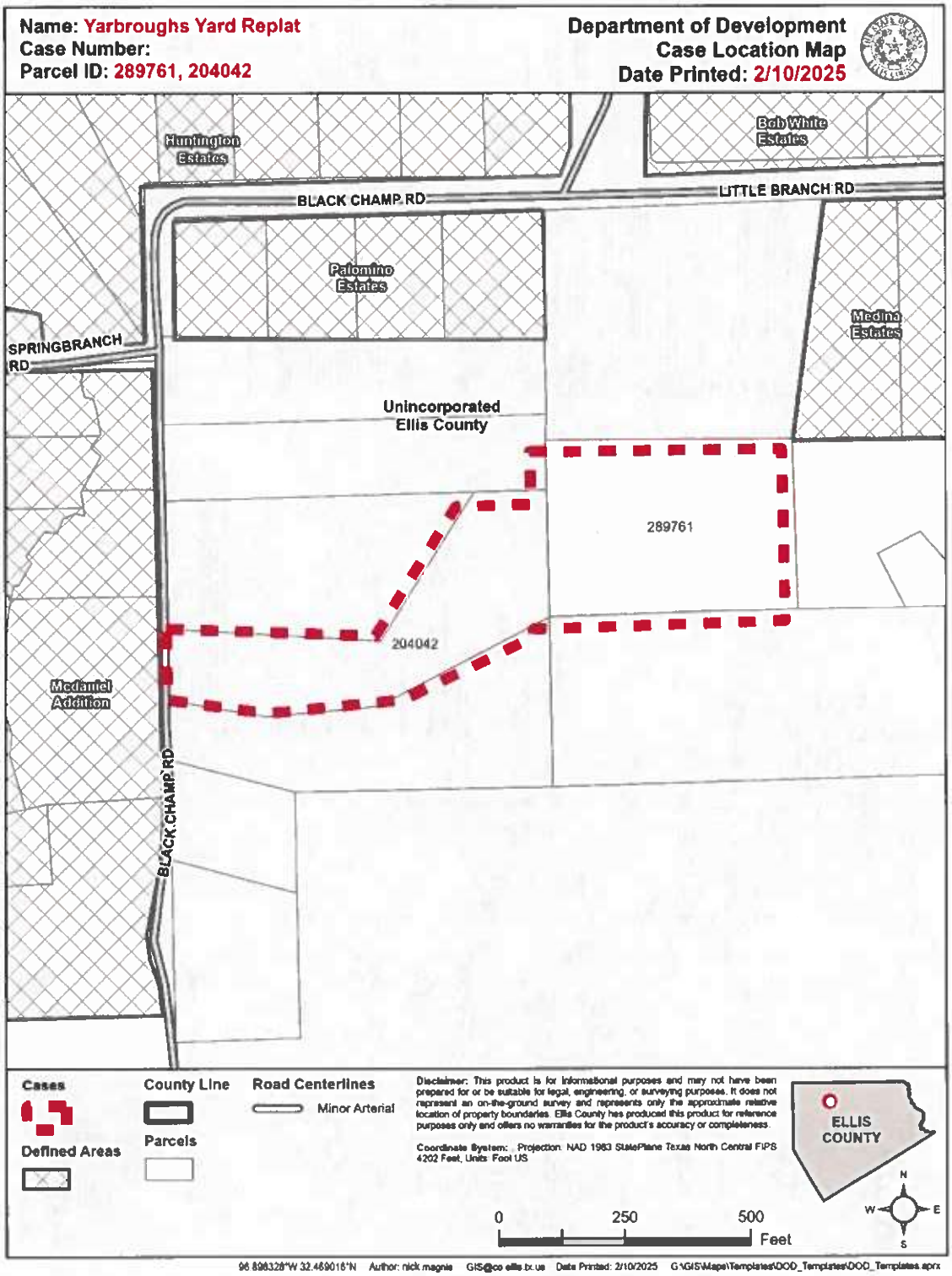
PROVIDER	Line Size	Date of Confirmation
Sardis Lone Elm	2 inches	01/22/2025

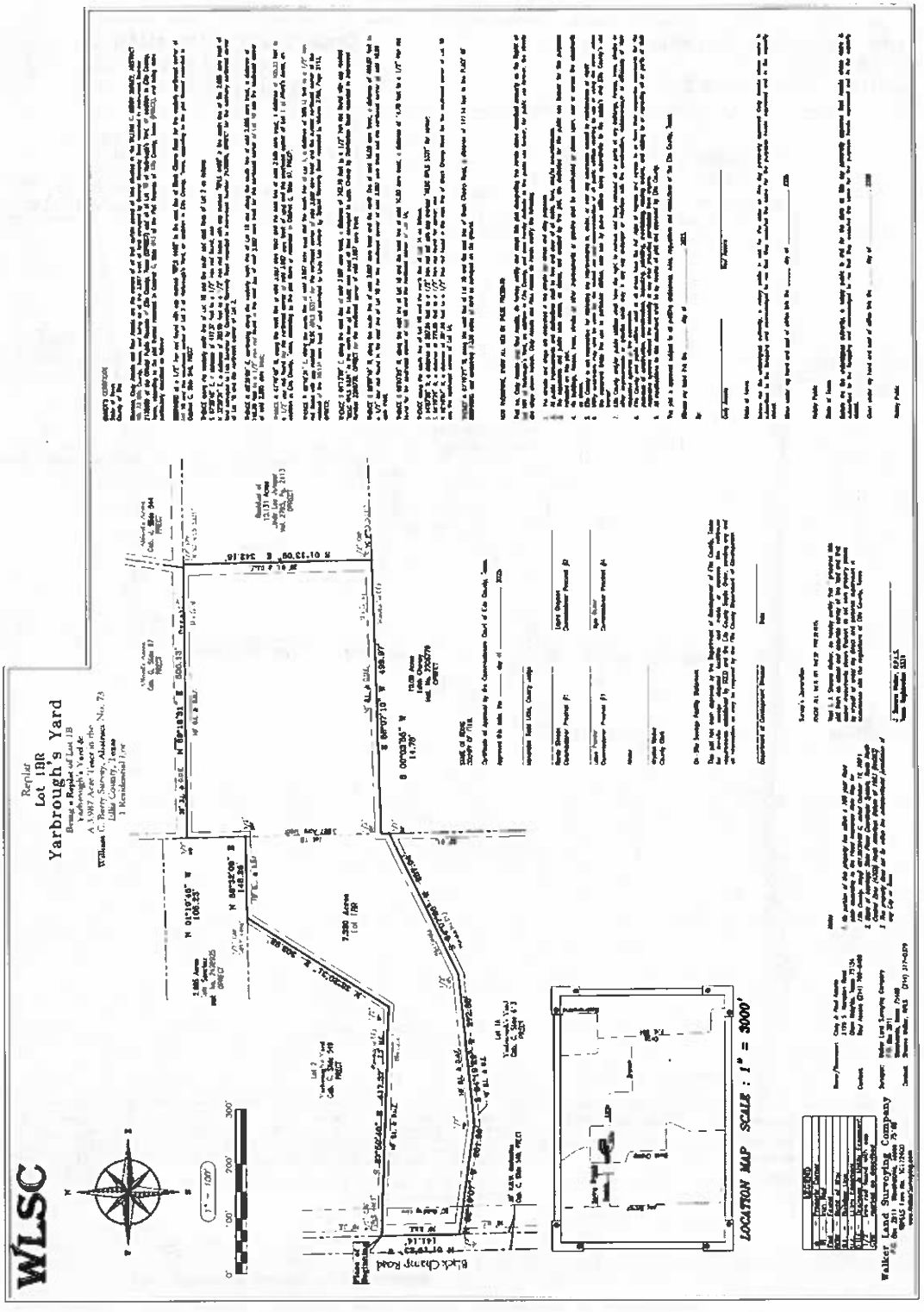
NOTICE REQUIREMENTS (*if applicable*):

NEWSPAPER	WEBSITE	SURROUNDING
Waxahachie Sun 02/12; 02/19; 03/05	02/07	Two (2) notices mailed 2/10

ANALYSIS:
Staff reviewed this plat and **conditionally approved** the initial submittal on February 18, 2025, provided the conditions are met within Attachment No. 3.

Since the variance is pulled, this plat does not meet the County's minimum 150-foot road frontage requirement. Staff recommends disapproval without prejudice.


Name: Yarbroughs Yard Replat
Case Number:
Parcel ID: 289761, 204042
Department of Development
Case Location Map
Date Printed: 2/10/2025
Huntington Estates
Bob White Estates
BLACK CHAMP RD
LITTLE BRANCH RD
Palomino Estates
Medina Estates
SPRINGBRANCH RD
Unincorporated Ellis County
289761
204042
Medaniel Addition
BLACK CHAMP RD
Cases
Defined Areas
County Line
Parcels
Road Centerlines
Minor Arterial
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.
Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
ELLIS COUNTY
N
W
E
S
0
250
500
Feet
96.898328°W 32.469016°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/10/2025 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx


Replat
Lot 1BR
Yarbrough's Yard
WLSC
LOCATION MAP SCALE : 1" = 3000'
Walker Land Surveying Company

DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

dod@co.ellis.tx.us
972-825-5200
ellispermits.com

February 19, 2025

Yarbrough's Yard Replat
Raul & Cody Acosta
2125 South Hampton Road
Glenn Heights, TX 75154

Re: Plat Application Submission Action for Yarbrough's Yard Replat, Lot 1B (Parcel ID 289761 & 204042)

The Department of Development (DoD) received your plat application for Yarbrough's Yard Replat, Lot 1B on February 3, 2025, for 1 proposed lot on ± 7.330 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Update the computed gross acreage to the plat title block.
2. Add a note regarding the withdrawal from the ETJ (Ord. No. 3568).
3. Please add a line or arrow to call S 00°03'55" W 14.78' on the plat drawing.
4. The lot does not meet road frontage requirements.

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 **March 18, 2025.**

Please send an updated pdf of the plat prior to printing for signatures.
Staff will need the items listed below delivered to our office no later than **Friday, March 14, 2025, by 1:00 PM.**

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Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

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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: March 3, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX:

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St. Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: March 18, 2025

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

Discussion, consideration and approval for the purchase of (2)2025, Mack Mdrive 12 Speeds from Bruckners's Truck & Equipment using HGAC Contract #HT06-20 in an amount of $339,838.00 Commissioner, Pct. 4

Bruckner's Truck & Equipment
Retail Proposal

Date: March 6, 2025

CUSTOMER INFORMATION	
Name:	Ellis County
Name:	
Address:	101 W Main St. #304
CSZ:	Waxahachie, Texas 75165
Phone:	(972) 825-5515
Cell:	
Fax:	
Contact:	Kyle Butler
Email:	kyle.butler@co.ellis.tx.us

EQUIPMENT INFORMATION			
Stock #:	67970	UNITID	1331716
Year:	2025	BODY	Tractor
Make:	Mack		
Model:	Pinnacle		
VIN:	1M1PN4GY1SM018277		
Salesperson:	Andrew Novak		

EQUIPMENT SPECIFICATIONS			
Engine Make:	Mack MP8	Wheelbase:	213"
Horsepower:	445	Frame:	9.5mm
Engine Brake:	Yes	Interior Trim:	Mack Gray
Transmission:	Mack Mdrive 12 Speed OD	Wheels Front:	Aluminum 22.5" x 8.25"
Front Axle:	14,600 Mack	Wheels Rear:	Aluminum 22.5" x 8.25"
Rear Axle:	38,000 Mack	Tire Size:	11R22.5
Rear Suspension:	40,000 Mack Air Ride	Tire Front:	Bridgestone R268
Ratio:	3.4	Tire Rear:	Bridgestone M799

Chassis Includes the Following Local Extras:

Ellis County PO is 25-001164

1M1PN4GYXSM018276
1M1PN4GY1SM018277

Single Line and Dual Line Wet Kits
Furnish and Install Blocking Fifth Wheel
Furnish Strobes in Grill (Yellow / Blue)
Furnish Switch for End Dump Tarp
Furnish Full Fenders

PDI and State Inspection

HGAC Contract HT06-20

SCQ Case # 4966314

			Each		Multiple Total
Trade-In Information:	Trade 1:	Trade 2:	$169,614.00		
Allowances:			-		
VIN:					
Year:					
Make:					
Model:					
Payoff:					
Quantity					
OTHER CHARGES:					
Title, and License Fees (Estimated):			5.00		-
Purchase Coverage	Type:		-		-
Insurance	Type:		-		-
Dealer Inventory Tax and Doc Fees			300.00		-
Cash Down Payment:					
TOTAL:			$169,919.00		

Dealer Signature:_____ Customer Signature:_____

Date:_____ Date:_____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed $50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.

Bruckner's Truck & Equipment
Retail Proposal

Date: March 6, 2025

CUSTOMER INFORMATION	
Name:	Ellis County
Name:	
Address:	101 W Main St. #304
CSZ:	Waxahachie, Texas 75165
Phone:	(972) 825-5515
Cell:	
Fax:	
Contact:	Kyle Butler
Email:	kyle.butler@co.ellis.tx.us

EQUIPMENT INFORMATION			
Stock #:	67969	UNITID	1331717
Year:	2025	BODY	Tractor
Make:	Mack		
Model:	Pinnacle		
VIN:	1M1PN4GYXSM018276		
Salesperson:	Andrew Novak		

EQUIPMENT SPECIFICATIONS			
Engine Make:	Mack MP8	Wheelbase:	213"
Horsepower:	445	Frame:	9.5mm
Engine Brake:	Yes	Interior Trim:	Mack Gray
Transmission:	Mack Mdrive 12 Speed OD	Wheels Front:	Aluminum 22.5" x 8.25"
Front Axle:	14,600 Mack	Wheels Rear:	Aluminum 22.5" x 8.25"
Rear Axle:	38,000 Mack	Tire Size:	11R22.5
Rear Suspension:	40,000 Mack Air Ride	Tire Front:	Bridgestone R268
Ratio:	3.4	Tire Rear:	Bridgestone M799

Chassis Includes the Following Local Extras:

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Single Line and Dual Line Wet Kits
Furnish and Install Blocking Fifth Wheel
Furnish Strobes in Grill (Yellow / Blue)
Furnish Switch for End Dump Tarp
Furnish Full Fenders

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SCQ Case # 4966314

Trade-In Information:	Trade 1:	Trade 2:	Each		Multiple Total
			$169,614.00		
Allowances:			-		
VIN:					
Year:					
Make:					
Model:					
Payoff:					
Quantity					
OTHER CHARGES:					
Title, and License Fees (Estimated):			5.00		-
Purchase Coverage	Type:		-		-
Insurance	Type:		-		-
Dealer Inventory Tax and Doc Fees			300.00		-
Cash Down Payment:					
TOTAL:			$169,919.00		

Dealer Signature:_____ Customer Signature:_____

Date:_____ Date:_____

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Please fill out this form completely:

DATE: March 4, 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. Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: March 18, 2025

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

Discussion, consideration, and approval to purchase hiring and employee onboarding subscription services from NEOGOV using the Harris County, Texas Interlocal Agreement in the amount of $70,914.00.

NEOGOV™

NEOGOV ORDERING FORM

Permitted FTE: 600-699 Quote Valid: July 31, 2025	Governmentjobs.com, Inc. (dba "NEOGOV") 2120 Park Pl El Segundo, CA 90245 billing@neogov.com

Customer Information

Customer Name:	Ellis, County of (TX)	**Customer Contact Name(s):**	Sharon Mancilla
Customer Address:	101 W Main St, Ste 302, Waxahachie, TX 75165, US	**Email Address:**	sharon.mancilla@co.ellis.tx.us

Fee Summary

Description of Subscriptions		SaaS Subscription Fees	Non-Recurring Professional Service Fees	Service Fee Sub-Totals
Insight Enterprise	(IN)	$17,253.00	$6,000.00	
GovernmentJobs.com	(GJC)	*current customer*	*current customer*	
Candidate Texting	(CTM)	$863.00	$0.00	
Onboard	(ON)	$15,851.00	6,000.00	
New Hire Integration -Harris/ CitySuite	(NHI)	$2,400.00	$4,000.00	
TOTAL:		$36,367.00	$16,000.00	
Bundle Discount:	(10%)	$3,637.00		
Bundle Setup Discount:	(25%)		(-$4,000.00)	
SUB TOTAL:		$32,730.00	$12,000.00	
3 Yr. Ramp Promo '25	(Discount)	SaaS Subscription	One Time Setup Fee	
Year 1 Setup+ 10% of SaaS Fee	(90% off)	$3,273.00	$12,000.00	Year 1 $15,273.00
Year 2 70% of SaaS Fee	(30% off)	$22,911.00		Year 2 $22,911.00
Year 3 100% of SaaS Fee	(0% off)	$32,730.00		Year 3 $32,730.00

A. Agreement and Applicable Modifications to the Agreement.

1. Agreement. This Ordering Document and the Services purchased herein are governed by the terms of the Services Agreement either affixed hereto or the version most recently published prior to execution of this Ordering Document available at https://www.neogov.com/service-specifications, as well as the Service Specifications and applicable Schedules incorporated therein.
2. Effectiveness & Modification. Neither Customer nor NEOGOV will be bound by this Ordering Document until it has been signed by its authorized representative. This Order Form may not be modified or amended except through a written instrument signed by the parties.

B. General Terms Summary.

1. Summary of Fees. Listed above is a summary of Fees under this Order. Once placed, your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Agreement.
2. The Effective Date. This Order is made and entered into as of the date of Customer signature on this Order Document (the "Effective Date").
3. SaaS Subscription(s) Start Date. The Effective Date.
4. Billing Frequency. Annual. Net 30 from Customer receipt of NEOGOV invoice.
5. Order of Precedence. This Ordering Document shall take precedence in the event of direct conflict with the Services Agreement, applicable Schedules, and Service Specifications.
6. Offer Validity. This Order is valid for 30 days from the date of Customer receipt of this Ordering Document unless extended by NEOGOV.

C. Special Conditions (if any).

NEOGOV™

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their respective duly authorized officers as of the date set forth below, and consent to the Agreement.

Customer	Governmentjobs.com, Inc. (DBA "NEOGOV")
Entity Name: Ellis, County of (TX)	
Signature: _____	Signature: _____
Print Name:	Print Name:
Date:	Date:

NEOGOV™

NEOGOV: Governmentjobs.com, Inc. (dba "NEOGOV") 2120 Park Pl. El Segundo, CA 90245 billing@neogov.com		Customer Name & Address: Ellis, County of (TX) 101 W Main St, Ste 302, Waxahachie, TX 75165, US	
Expiration Date:	3/31/2025	Contact Name:	Sharon Mancilla
Term: 12 months	Net 30 payment terms	Contact Email:	sharon.mancilla@co.ellis.tx.us

Fee Summary

Service Description	Term	Term Fees
FTE 600-699 Insight (IN) Candidate Text Messaging (CTM) Onboard (ON) New Hire Integration (NHI)	Year 1	$3,273.00
Insight (IN) Candidate Text Messaging (CTM) Onboard (ON) New Hire Integration (NHI)	Year 2	$22,911.00
Insight (IN) Candidate Text Messaging (CTM) Onboard (ON) New Hire Integration (NHI)	Year 3	$32,730.00
Professional Services – Implementation and Training	Year 1	$12,000.00

A. Terms and Conditions

1. Agreement. This Ordering Document and the Services purchased herein are expressly conditioned upon the acceptance by Customer of the terms of the NEOGOV Services Agreement either affixed hereto or the version most recently published prior to execution of this Ordering Form available at https://www.neogov.com/service-specifications. Unless otherwise stated, all capitalized terms used but not defined in this Order Form shall have the meanings given to them in the NEOGOV Services Agreement.
2. Effectiveness & Modification. Neither Customer nor NEOGOV will be bound by this Ordering Document until it has been signed by its authorized representative (the "Effective Date"). Unless otherwise stated, all SaaS Subscriptions shall commence on the Effective Date. This Order Form may not be modified or amended except through a written instrument signed by the parties.
3. Summary of Fees. Listed above is a summary of Fees under this Order. Once placed, your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Agreement.
4. Order of Precedence. This Ordering Document shall take precedence in the event of direct conflict with the Services Agreement, applicable Schedules, and Service Specifications.

B. Special Conditions (If any).

NEOGOV™

1. Initial Term: 36 months

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their respective duly authorized officers as of the date set forth below, and consent to the Agreement.

Customer		Governmentjobs.com, Inc. (DBA "NEOGOV")	
Entity Name:	Ellis, County of (TX)		
Signature:	_____	Signature:	_____
Print Name:		Print Name:	
Date:		Date:	

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: March 11, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing and Contracting

ADDRESS: 101 W. Main Street, Suite 102, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: March 18, 2025

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

Discussion, consideration, and approval to cancel the award and terminate the contract for RFB-2025-004 Sale of Scrap Metal and Scrap Vehicles with Scrappy's Recycling Center, Inc.

From: Justin McGahan
To: Doug Shelton
Subject: Re: COI
Date: Friday, March 7, 2025 3:06:35 PM

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.

Yes I confirm that Scrappys wants to terminate the contract.

> On Mar 7, 2025, at 11:04 AM, Doug Shelton <doug.shelton@co.ellis.tx.us> wrote:
>
> Justin,
>
> Thank you for the information.
>
> Please confirm that Scrappy's Recycling Center, Inc. is requesting that the County terminate the contract due to the inability for Scrappy's Recycling Center, Inc. to obtain adequate insurance.
>
> A response is requested as quickly as possible.
>
> Doug Shelton, NIGP-CPP, CPPB
> Ellis County Purchasing Dept.
> Contract Administrator
> 302 N. Monroe St. Suite 307
> Waxahachie, TX. 75165
> Office - 972-825-5113
> Fax – 972-825-5119
> Doug.Shelton@co.ellis.tx.us
> <image001.jpg>
>
> ---
>
> **From:** Justin McGahan <jmcgahan1986@gmail.com>
> **Sent:** Thursday, March 6, 2025 3:28 PM
> **To:** Doug Shelton <doug.shelton@co.ellis.tx.us>
> **Subject:** Re: COI
>
> **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.
>
> I submitted the policy that I currently have. I did not realize there was more that was going to be required. I have checked on the cost of the added coverage. It will cost me around 15k to get the workers compensation per year. I also cannot get a $2,000,000.00 aggregate All Risk Cargo Insurance because I don't have more than 3 years of history on a policy. With that being said it's not worth me Paying that much for all

this extra coverage to not even profit enough to cover the expense.

On Mar 4, 2025, at 11:24 AM, Doug Shelton <doug.shelton@co.ellis.tx.us> wrote:

Per page 10 of the contract and also the requirements posted in the cover sheet for the solicitation, here is the requirements:

(a) Workers' Compensation – statutory (see TWCC rule 110.110)
1. Employer's liability - $500,000
(b) Comprehensive Commercial General Liability:
(1) Bodily, Injury/Personal, & Injury - $1,000,000 per occurrence $2,000,000 aggregate
(2) Property Damage - $1,000,000 aggregate
(c) Automobile liability
(1) Bodily injury - $100,000 per accident or $500,000 aggregate
(2) Property damage - $100,000 each occurrence

(d) Contractual liability - same limits as above

(e) All Risk Cargo Insurance - $2,000,000 aggregate

(f) Crime Coverage - $ 1,000,000 per occurrence

The COI you sent over earlier complies with the commercial general liability and the auto liability.

Doug Shelton, NIGP-CPP, CPPB
Ellis County Purchasing Dept.
Contract Administrator
302 N. Monroe St. Suite 307
Waxahachie, TX. 75165
Office - 972-825-5113
Fax – 972-825-5119
Doug.Shelton@co.ellis.tx.us
<image001.jpg>

From: Justin McGahan <jmcgahan1986@gmail.com>

Sent: Tuesday, March 4, 2025 11:02 AM
To: Doug Shelton <doug.shelton@co.ellis.tx.us>
Subject: Re: COI

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.

That's the policy I submitted with the application. Can you tell me what is missing on the policy?
Sent from my iPhone

On Mar 4, 2025, at 10:56 AM, Doug Shelton <doug.shelton@co.ellis.tx.us> wrote:

Thanks Justin for sending the COI.

Will the other coverages be on separate COI?

Doug Shelton, NIGP-CPP, CPPB
Ellis County Purchasing Dept.
Contract Administrator
302 N. Monroe St. Suite 307
Waxahachie, TX. 75165
Office - 972-825-5113
Fax – 972-825-5119
Doug.Shelton@co.ellis.tx.us
<image001.jpg>

From: Justin McGahan <jmcgahan1986@gmail.com>
Sent: Tuesday, March 4, 2025 10:35 AM
To: Doug Shelton <doug.shelton@co.ellis.tx.us>
Subject: COI

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.

Sent from my iPhone

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: March 11, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing and Contracting

ADDRESS: 101 W. Main Street, Suite 102, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: March 18, 2025

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

Discussion, consideration, and approval to award RFB-2025-004 Sale of Scrap Metal and Scrap Vehicles to HLH&R, L.P. for Precincts 1,2,3,and 4 and approval for the County Judge to execute the contract upon final legal review.

	RFB-2025-004-Sale of Scrap Metal and Scrap Vehicles BID TABULATION					
1	Scrap steel, No. 2 bundles at plus or minus, a percentage (%) quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.4%	no index for HOUSTON for No. 2 Bundles Our bid is a percentage of No.1 Heavy Melt.
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
2	Scrap cast iron at plus or minus a percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.4%	no index for HOUSTON for cast iron. Our bid is a percentage of No.1 Heavy Melt.
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
3	Scrap red brass at plus or minus a percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.54%	Our bid is a percentage of CME Copper Index ($4.32 on 1/23/2025)
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
4	Scrap yellow brass at a plus or minus percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.42%	Our bid is a percentage of CME Copper Index ($4.32 on 1/23/2025)
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
5	Scrap copper and wire at a plus or minus percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.25%	Our bid is a percentage of CME Copper Index ($4.32 on 1/23/2025) this is assuming, mixed, unsorted wire from low to mid recovery
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
6	Scrap aluminum at a plus or minus percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.32%	Our bid is a percentage of LME Aluminum Cash ($1.19 on 1/23/2025)
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
7	Scrap metal lead at a plus or minus percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.27%	Our bid is a percentage of LME Aluminum Cash ($1.19 on 1/23/2025)
		Scrappy's Recycling Center Inc	1	EA	-50.0%	
8	Scrap metal vehicles crushed/shredded for the Sheriff's Office at a plus or minus percentage quote.					
		Supplier	QTY	UOM	Percent	Supplier Notes
		HLH&R Metals Recycling	1	EA	0.4%	no index for HOUSTON for No. 2 Bundles Our bid is a percentage of No.1 Heavy Melt.
		Scrappy's Recycling Center Inc	1	EA	-50.0%	

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NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St. Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: March 18, 2025

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

Discussion, consideration, and approval of Architexas proposal for services using the Master Services Agreement (MSA) between Ellis County and Architexas (Minute Order # 148.22) for architectural services for the Juvenile Probation Building Renovation in an amount of $17,000.00 plus reimbursable expenses and specialty services.

Architexas | CREATE + CONSERVE

February 19, 2025 Revised

Ellis County
101 W. Main Street
Waxahachie, Texas 75165

Attn: Chelsea Smith
Chief Juvenile Probation Officer
Ellis County Juvenile Services
chelsea.smith@co.ellis.tx.us

Re: Proposal for Juvenile Probation Building Renovation
2272 FM 878, Waxahacie, Texas 75165

Architexas is pleased to submit this proposal for architectural services for selective renovations at the Juvenile Probation building located at FM 878 in Waxahachie, Texas. These services will be provided by Architexas with input and assistance by Juvenile Probation Services, who will assist in guiding the design team on your needs for the renovations in a cost efficient and functional manner.

PROJECT UNDERSTANDING
The County would like to renovate the following spaces for improvements to their function based on a site visit and follow up call. Refer to the attached floor plan modification sketch and mark ups based on the review call 1/31/2025:

- Secure Entry – Provide door to adjacent supervisor office to west. Remove existing hollow metal window unit and provide glazed sliding (shatter/vandal resistant) window between spaces to be used as transaction counter for paperwork processing. Writing surface to project into office to maintain clearances in entry.
- Existing Det. Ctr. Supervior to be renovated as intake and tele-medicine space. Maximize interior square footage by outswining the door into the interior secure entry to the south. Consult with Fire Marshal for review of door swing alternation. Account for two desk work spaces within the office. Provide detention door to secure entry to south.
- Renovate existing JP Courtroom as Education room. Add supervisor office.
    - Provide enclosed office for Detention Supervisor in northeast corner. Provide door to north hallway.
    - Provide detention (autolock) doors from education room at existing north door location.
    - Remove southeast and southwest doors.
- Provide location for residential oven for onsite meal reheat at existing breakroom within detention area. Provide exhaust as required by code to exterior of building. Relocate refrigerator to east to allow for oven to be next to existing millwork. Provide electrical as required.
- Provide open shelving above existing washer and dryer in detention breakroom.

Based upon our understanding of the project needs, we propose to provide the following services:

PROJECT TEAM

Architexas	Architect
C1s	Mechanical, Electrical, Plumbing

Consultants not included in our scope of services that are to be contracted and paid by the Owner:

Structural
Environmental Survey & Consulting
Geotechnical
Subsurface Utility Engineering
Registered Accessibility Specialist (TDLR fees for registration, review and inspection)
Construction Materials Testing Lab
Cost Estimating
Third Party Envelope Consultant
Security / IT
Site Surveyor
Civil Engineering

A/E SCOPE OF SERVICES

TASK 1 – PRE-DESIGN
TASK 2 – 100% CONSTRUCTION DOCUMENTS/BIDDING
TASK 3– CONSTRUCTION ADMINISTRATION

SCOPE OF SERVICES

TASK 1 – PRE-DESIGN

1.1 Project Kick-Off & Confirmation of Base Documents

The Architexas team will participate in an in-person project kick-off meeting to review the scope of work, the user needs, existing building conditions project schedule, and will discuss procedures and chain of communication with project stakeholders. Architexas will confirm base drawings in the field.
ONE (1) SITE MEETING

1.2 Schmatic Floor Plans

Develop schematic design plans based on the occupant needs that incorporate building code and ADA/TAS compliance.

TASK 2 –CONSTRUCTION DOCUMENTS/BIDDING

2.1 100% Construction Documents

Architexas will submit a set of unsealed "100% CD - Owner Review" for owner review. Comments will be incorporated into a final sealed "Issued for Bid & Construction".

Anticipated content of Construction Documents:

- Demo & Proposed Floor plan of affected area
- Reflected ceiling plan if affected.
- Door Schedule
- Finish Schedule of affected area.
- Cabinetry millwork elevation and section
- Misc. details

- Specifications
- Registration with TDLR and a Registered Accessibility Specialist as required (if over $50,000).

2.3 Bidding and Negotiation

Architexas will assist as necessary in obtaining bids, negotiated proposals, and preparing bid documents, including addenda and responding to contactor's bidding questions. Architexas can assist the Owner in preparation of a contract between the Owner and General Contractor if requested.

TASK 2 Deliverables:

- "100% CD for Owner Review", Unstamped drawing set for Owner review and comment
- Sealed "Issued for Bid & Construction" Bid/Permit/Construction Set

TASK 3 – CONSTRUCTION ADMINISTRATION (NOT INCLUDED, REF. ADDITIONAL SERVICES)

3.1 Construction Administration – Hourly as needed

Architexas will provide general administration of the project construction and will be the Owner's representative during construction until final payment. After award of the construction contract, Architexas will observe conformance of the Construction Documents.

3.2 Final Completion - Hourly as needed

Architexas will receive and review written warranties and related documents required by the Contract Documents and assembled by the Contractor. When the work is found to be fully complete, Architexas will conduct a final walk with the Project Manager to determine full compliance of the project with the Contract Documents and certify a final Certificate of Payment. This task includes one (1) site visit and approval of final pay application.

TASK 3 Services

- Review submittals and shop drawings
- Respond to contractor (RFI) Request for Information
- Prepare (ASI) Architects Supplemental Instructions as necessary
- Prepare proposal requests/change orders
- Review & certify the contractors monthly Application and Certificate for Payment
- Review mock-ups related to the project work
- Review monthly pay-applications
- One (1) site visit to review Contractor final work
- Review closeout documentation from the Contractor
- 1 Year Warranty Review by Architexas team as requested by the owner

PROJECT SCHEDULE

Architexas will begin work within 14 days of signing of an agreement. We anticipate the following schedule for project services (*estimated):

TASK 1	Pre-Design	1.5 weeks
TASK 2	100% Construction Documents	3 weeks
	Bidding	4 weeks (to be determined by owner)
TASK 3	Construction Administration	+/- 3 months (to be determined by contractor

COMPENSATION

Architexas fees are based on an estimated rate for completion of TASKS 1-2 for a total fixed fee of **$17,000**. Reimbursable expenses for design are included in the fixed fee.

BASIC SERVICES

TASK 1 – PRE-DESIGN	$3,000
TASK 2 – CONSTRUCTION DOCUMENTS/BIDDING	
ARCHITEXAS	$10,000
C1S (MEP)	$4,000
TASK 3 – CONSTRUCTION	HOURLY
TASKS 1-2 TOTAL	$17,000

REIMBURSABLE EXPENSES

Expenses incurred in the interest of the project are in addition to compensation for professional fees, and include: photographic supplies, printing, copying, postage, mileage (.67/mile), travel expenses (including air fare, rental car, lodging, and meals), delivery expenses, telephone, and facsimile services. Reimbursable expenses will be invoiced at actual cost of the expense incurred.

ADDITIONAL SERVICES

Additional Services are those services not included in Basic Services and for which ARCHITEXAS will receive additional compensation. Additional Services must be authorized by the Owner in writing and accepted by ARCHITEXAS prior to initiation of additional work. If additional services are requested, they will be invoiced at the following hourly rates:

Senior Principal	$300/hr.
Principal	$250/hr.
Senior Associate	$200/hr.
Architect/Project Manager	$150/hr.
Design Staff/CADD	$ 100/hr.
Administrative Assistant:	$ 75/hr.

SERVICES NOT INCLUDED IN THIS PROPOSAL

1. Professional services relating to variance requests by jurisdictional authorities
2. Increased services resulting from changes in the project scope

OWNER RESPONSIBILITIES

- Provide copies of relevant drawings, photographs, reports, site surveys, and any other available pertinent data
- Provide access to the site

AGREEMENT

If you are in agreement with the terms of this proposal, please review and sign below.

Authorized Owner Representative:

Owner representative

Print

Date

ARCHITEXAS:



Alexis McKinney AIA, Principal

Alexis McKinney
Print

2/17/2025
Date

The services above will be performed in accordance with the following Terms and Conditions:

Terms and Conditions
The Firm shall perform the services outlined in this Agreement for the stated fee arrangement.

Access To Site:
Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the services. The Owner acknowledges that some exploratory work may be required to examine concealed conditions and the Owner will be notified of potential areas of work before any work is performed. The Firm will take precautions to minimize damage due to exploratory activities, but has not included in the fee the cost of restoration of any resulting damage.

Dispute Resolution:
Any claims or disputes made during design, construction or post-construction between the Client and Firm shall be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contractors, subcontractors, sub consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

Billings/Payments:
Invoices for the Firm's services shall be submitted on a monthly basis for services performed to date. Invoices shall be payable within 30 days of receipt. If the invoice is not paid within 30 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service.

Late Payments:
Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Indemnification:
The Client and Firm shall, to the fullest extent permitted by law, indemnify and hold harmless the Firm, his or her officers, directors, employees, agents and sub consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Firm.

Certifications:
Guarantees and Warranties: The Firm shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.

Termination of Services:
This Agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

Ownership of Documents:
All documents produced by the Firm under this Agreement shall remain the property of the Firm and may not be used by the Client for any other endeavor without the written consent of the Firm.

Hazardous Materials Indemnity
The Client agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, partners, employees and subconsultant's (collectively, Consultant) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products or materials that exist on, about or adjacent to the Project site, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability, regulatory or any other cause of action, except for the sole negligence or willful misconduct of the Consultant.

Information Provided By Others
The Client shall furnish, at the Client's expense, all information, requirements, reports, data, surveys and instructions required by this Agreement. The Consultant may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The Consultant shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the Client and/or the Client's consultants and contractors.

Third Party Beneficiaries
Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client and Consultant agree to require a similar provision in all contracts with contractors, subcontractors, subconsultant's, vendors and other entities involved in this Project to carry out the intent of this provision.

Consequential Damages
Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Consultant, their respective officers, directors, partners, employees, contractors or subconsultant's shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and the Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

Limitation of Liability

To the fullest extent permitted by law, and not withstanding any other provision of this Agreement, the total liability, in the aggregate, of the Design Professional and the Design Professional's officers, directors, partners, employees, agents and sub-consultants, and any of them, to the Client and anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied of the Design Professional or the Design Professional's officers, directors, employees, agents or subconsultants, or any of them, shall not exceed the total compensation received by the Design Professional under this Agreement, or the total amount of $17,000.00, whichever is less. Liability due to gross negligence is not limited by this paragraph.

Proprietary Information

Proprietary Information: All portions of this proposal are considered by the ARCHITEXAS team to be trade secrets and proprietary information which if released without ARCHITEXAS permission, would give advantage to competitors. As such, these records are exempt for disclosure under Section 3(A)(4) and 3(A)(10) of the Texas Open Records Act. Release and utilization of this project shall be only under conditions established with the ARCHITEXAS team.

Licensure: In accordance with State law, you are hereby notified of the following: The Texas Board of Architectural Examiners, 333 Guadalupe, Suite 2-350, Austin, Texas 78701, Telephone (512) 305-9000, has jurisdiction over complaints regarding the professional practices of persons registered as architects in Texas.

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: March 11, 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. Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: March 18, 2025

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

Discussion, consideration, and approval of Architexas Task Order #1 using the Master Services Agreement (MSA) between Ellis County and Architexas (Minute Order # 148.22) for architectural services for the Elections Building Project Phase I Programming and Conceptual Design in an amount of $120,900.00; Phase II Basic Services based on the MSA; plus reimbursable expenses and specialty services.

AIA® Document B221™ – 2018

Service Order for use with Master Agreement Between Owner and Architect

SERVICE ORDER number one made as of the eighteenth day of March in the year two thousand and twenty-five
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

Ellis County
101 W. Main Street
Waxahachie, Texas 75165

and the Architect:
(Name, legal status, address, and other information)

Architexas – Architecture, Planning and Historic Preservation, Inc.
1023 Springdale Road Bldg 11 Suite E
Austin, Texas 78721
512.444.4220

for the following **PROJECT:**
(Name, location, and detailed description)

Ellis County Elections/Records Storage Building
202 E. Jefferson Street
Waxahachie, Texas 75165

THE SERVICE AGREEMENT
This Service Order, together with the Master Agreement between Owner and Architect dated the eighth day of February in the year two thousand and twenty-two
(In words, indicate day, month, and year.)

form a Service Agreement.

The Owner and Architect agree as follows.
Architexas will provide full Architectural services, as described in attached Exhibit "B", for the new Ellis County/Records Storage Building in Ellis County. The building planned will include a 34,000 s.f. Records Building and will include approximately 270 parking stalls, and will be sited on an approx. 4.3 acre site at the Ellis County Farm.

After the initial Programming and Conceptual Design Phase, the County will decide if they will be proceeding with full architectural services on one or both buildings.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Architect's scope of services for the Service Order only and is intended to be used with AIA Document B121™–2018, Standard Form of Master Agreement Between Owner and Architect

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February 2027

ARTICLE 4 COMPENSATION

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(Insert amount)

See attached "Exhibit B" for Architexas' proposal for Full Architectural Services.

.2 Percentage Basis
(Insert percentage value)

( ) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4.

See attached Exhibit B" for Architexas' proposal for Full Architectural Services.

.3 Other
(Describe the method of compensation)

N/A

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

See attached Exhibit "B" for Architexas' proposal for Full Architectural Services.

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

See attached Exhibit "B" for Architexas' proposal for Full Architectural Services.

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement:
(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)

See Exhibit "A"

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.
(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)

(Table deleted)

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AIA Document B121™ – 2018

Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders

AGREEMENT made as of the eighth day of February in the year two thousand and twenty-two
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)
County of Ellis
101 W Main Street, Suite 201
Waxahachie, Texas 75165
972-825-5117

and the Architect:
(Name, legal status, address, and other information)
Architexas – Architecture, Planning and Historic Preservation, Inc.
2900 S. Congress Avenue, Suite 200
Austin, Texas 78704
512-444-4220

The Owner and Architect agree as follows.
Architexas will be providing architectural and engineering services for the construction of future Ellis County Projects. The Owner will provide a written Scope of Work, from which Architexas will prepare a detailed written scope of services and this will be submitted to the Owner along with any supplemental or additional consultants or additional services that are needed for a particular project. Basic Services on the project are anticipated to include schematic design, design development, construction documentation, cost estimation and construction administration services; however, the County reserves the right to include additional project elements in the initial or subsequent professional services, as an additional service, as the County may (in its sole discretion) deem appropriate. The Architect will retain and be responsible for all basic engineering disciplines such as mechanical, electrical, plumbing, and structural engineering services as part of the Basic Services on a project and will provide additional services and specialty consultant service such as fire protection, landscape architecture, civil engineering, and others as requested by the Owner, and as appropriate for the Scope of Work negotiated. The Architect is also required to identify and select and recommend appropriate specialty consultants; however, the County reserves the right to approve proposed consultants that will be associated with the Project.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document does not contain a description of the Architect's scope of Services and related terms. This document is intended to be used in conjunction with AIA Document B221™–2018, Service Order for use with Master Agreement Between Owner and Architect.

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§ 1.5 The Architect identifies the following representative authorized to act on the Architect's behalf with respect to this Master Agreement:

Larry Irsik, AIA, LEED® AP
Architexas – Architecture, Planning & Historic Preservation, Inc.
2900 S. Congress Avenue, Suite 200
Austin, Texas 78704
512-444-4220
lirsik@architexas.com

§ 1.5.1 In each Service Order, the Architect will identify a representative authorized to act on behalf of the Architect with respect to the Service Order.

§ 1.6 Nothing contained in this Master Agreement or in a Service Order shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

ARTICLE 2 SERVICE ORDERS

§ 2.1 The Owner is not required to issue any Service Orders under this Master Agreement.

§ 2.2 The Architect may decline to accept any Service Order issued by the Owner.

§ 2.3 The Architect shall perform the services set forth in each agreed upon Service Order, consisting of AIA Document B221-2018, Service Order, or such other document as the Owner and Architect may mutually agree upon. Each Service Order shall state the name, location, and detailed description of the Project; describe the Architect's Services; state the Architect's compensation; and list the attachments and exhibits incorporated by reference.

ARTICLE 3 ARCHITECT'S RESPONSIBILITIES

§ 3.1 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the services provided pursuant to a Service Agreement.

§ 3.2 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Master Agreement or any Service Agreement.

§ 3.3 The Architect shall maintain the following insurance until termination of this Master Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 9.4.
(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 General Liability
$1,000,000 Each Occurrence, $2,000,000 General Aggregate

.2 Automobile Liability
$1,000,000 Combined Single Limit (each accident)

.3 Workers' Compensation
$1,000,000 Each Accident

.4 Professional Liability
$2,000,000 Per Claim Annual Aggregate

§ 3.4 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of the services and information

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.23 Providing services relative to future facilities, systems and equipment which are not intended to be constructed during the Construction Phase.

.24 Providing coordination of Work performed by Owner's separate Contractors or by the Owner's own forces.

.25 Providing services in connection with the Work of a Contractor or separate consultants retained by the Owner.

.26 Providing any other services not otherwise customarily furnished in accordance with generally accepted Architect, engineering, or other functional discipline practice.

4.3 The Owner will compensate the Architect and his consultants for additional time and expenses, for additional services related to services below, and will deduct the amount of such services from the Contractor's Contract Sum by Change Order. The Architect's Additional Services will be calculated on an hourly basis as defined in paragraph 9.2.

.1 Review of a Contractor's submittal or subcontractor's submittal out of sequence from the submittal schedule agreed to by the Architect.

.2 Responses to the Contractor's or subcontractor's requests for information where such information is available to the Contractor or subcontractor from a careful study and comparison of the Contract Documents, field conditions, Contractor prepared or subcontractor prepared coordination drawings, or prior Project correspondence or documentation.

.3 Change Orders and Construction Change Directives requiring evaluation of proposals, including revisions to the Contract Documents.

.5 Evaluation of an extensive number evaluation of substitutions proposed by the Contractor or subcontractors, and making subsequent revisions to Instruments of Service resulting therefrom.

.6 Submittal review in excess of the original submittal and one re-submittal.

.7 Review of mock-ups in excess of those required in the Project Manual.

.8 Review and documentation of defective or nonconforming work due to the failure to comply with Contract Document requirements.

.9 Services provided after the original Substantial Completion date in the Owner Contractor Agreement if delay of Substantial Completion was caused by actions of the Contractor, or any Subcontractor.

.10 Substantial or Final Completion inspections in excess of two inspections.

.11 Additional bidding services required to:

a. Re-bid work that has already been bid.

b. Qualify additional contractors after the initial bidding period.

.12 Reimbursable expenses of the Architect for travel, meals, deliveries, parking, printing, etc. associated with any of the services noted above.

.13 If modifications are required to the Construction Documents where a Contractor or Construction Manager at Risk is hired by the Owner and is responsible for cost estimating on the project, and the project comes in over the agreed upon project budget that the Architect and Engineers designed to.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 The Owner shall provide information in a timely manner regarding requirements for and limitations of each Service Order.

§ 5.2 The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.3 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of consulting services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants as designated in an individual Service Order, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Service Order. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.4 The Owner shall furnish all legal, insurance, and accounting services, including auditing services, that may be reasonably necessary at any time to meet the Owner's needs and interests under a Service Agreement.

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ARTICLE 7 CLAIMS AND DISPUTES

§ 7.1 General

§ 7.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to any Service Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Master Agreement and within the period specified by applicable law, but in any case not more than 10 years after the completion of the services provided pursuant to a specific Service Agreement, whichever is sooner. Completion of the services pursuant to a specific Service Agreement shall be the date of Substantial Completion of construction related to the services performed pursuant to the Service Agreement or, where there is no construction work related to a Service Agreement, the date the Architect completes its services under the Service Agreement. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 7.1.1.

§ 7.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201™–2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 7.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to a Service Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of a Service Agreement, except as specifically provided in Section 8.6.

§ 7.2 Mediation

§ 7.2.1 Any claim, dispute or other matter in question arising out of or related to a Service Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 7.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Master Agreement. A request for mediation shall be made in writing, delivered to the other party to this Master Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 7.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 7.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 7.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box.)

[ ] Arbitration pursuant to Section 7.3 of this Master Agreement

[X] Litigation in a court of competent jurisdiction

[ ] Other: *(Specify)*

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of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 8.3 If the Owner suspends the services under a Service Agreement for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate the Service Agreement by giving not less than seven days' written notice.

§ 8.4 Either party may terminate a Service Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of the Service Agreement, through no fault of the party initiating the termination. Termination of a Service Agreement under this Section 8.4 shall not be deemed a termination of other Service Agreements under this Master Agreement.

§ 8.5 The Owner may terminate a Service Agreement, upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 8.6 In the event of termination of a Service Agreement not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, Reimbursable Expenses incurred, and all costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 8.7 In addition to any amounts paid under Section 8.6, if the Owner terminates a Service Agreement for its convenience pursuant to Section 8.5, or the Architect terminates a Service Agreement pursuant to Section 8.3, the Owner shall pay to the Architect the following fees:
(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:
Not Applicable

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:
$5,000

§ 8.8 Except as otherwise expressly provided herein, a Service Agreement shall terminate one year from the date of Substantial Completion.

§ 8.9 The Owner's rights to use the Architect's Instruments of Service in the event of termination of a Service Agreement are set forth in Article 6 and Section 9.5 of this Master Agreement.

ARTICLE 9 COMPENSATION

§ 9.1 The Owner shall compensate the Architect for the services described in a Service Order pursuant to the Service Order and as set forth in this Article 9.

The Architect will provide Basic Services noted below for a fee based on 7% of the projects construction cost. This fee will be based on the final construction cost of the project at completion, which includes accepted change orders, contingencies, and work purchased by the Owner or Owners separate Contractors where the work was designed or integrated into the Architects and Engineers Construction Documents.

Basic Services

- Architectural Services
- Mechanical Engineering Services
- Electrical Engineering Services
- Plumbing Engineering Services
- Structural Engineering Services

The following Specialty Consultant Services are not include in the Architects Basic Services, but can be added as

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.9 All taxes levied on professional services and on reimbursable expenses;
.10 Site office expenses, and
.11 Other similar Project-related expenditures.
.12. Rental of vertical lift equipment

§ 9.4.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus ten percent (10%) of the expenses incurred.

§ 9.4.3 Reimbursable Expenses will be allocated to each Service Agreement.

§ 9.5 Payments to the Architect
§ 9.5.1 Progress Payments
§ 9.5.1.1 Unless otherwise agreed, payments for services provided pursuant to a Service Agreement shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid forty-five (45) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect. *(Insert rate of monthly or annual interest agreed upon.)*

1.5 % per annum

§ 9.5.1.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding. In any event, the Owner shall not withhold payments to the Architect pertaining to a Service Agreement to offset amounts in dispute under a separate Service Agreement.

§ 9.5.1.3 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 10 MISCELLANEOUS PROVISIONS
§ 10.1 Each Service Agreement shall be governed by the law of the place where the Project described in the Service Order is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 7.3.

§ 10.2 Notice shall be provided in writing to the designated representative of the party to whom the notice is addressed and shall be deemed to have been duly served if delivered in person, by mail, by courier, or by electronic transmission.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to each Service Agreement. Neither the Owner nor the Architect shall assign a Service Agreement without the written consent of the other, except that the Owner may assign a Service Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under the Service Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with the Service Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of the Service Agreement.

§ 10.5 Unless otherwise required in a Service Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.6 The Architect shall have the right to include photographic or artistic representations of the design of the Projects for which services are performed among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Projects to make such representations. However, the

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User Notes:
(1449477495)

responsible for paying the difference between what it would have cost to originally install the item or component and what it will now cost to add the item or component back to the project.

11.4 LIMITATION OF LIABILITY

To the fullest extent permitted by law, and not withstanding any other provision of this Agreement, the total liability in the aggregate of the Design Professional and the Design Professional's officers, directors, partners, employees, agents and sub-consultants, and any of them to the Client and anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from, or in any way to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied of the Design Professional or the Design Professional's officers, directors, employees, agents or subconsultants, or any of them, shall not exceed the total compensation received by the Design Professional under each individual Service Agreement.

ARTICLE 12 SCOPE OF THIS MASTER AGREEMENT

§ 12.1 This Master Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Master Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 12.2 This Master Agreement is comprised of the following documents identified below:

.1 AIA Document B121™–2018, Standard Form of Master Agreement Between Owner and Architect

.2 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Master Agreement.)

N/A

.3 Exhibits:
(Clearly identify any other exhibits incorporated into this Master Agreement.)

N/A

.4 Other documents:
(List other documents, if any, forming part of the Master Agreement.)

Contract Addendum by Ellis County

This Master Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

Todd Little, County Judge
(Printed name and title)

ARCHITECT *(Signature)*

Larry Irvik, Senior Principal TBAE License No. 17673
(Printed name, title, and license number, if required)

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Contract Addendum – Ellis County, Texas

This addendum is made part of the Professional Services Agreement between **Architexas – Architecture, Planning and Historic Preservation, Inc. ("Architexas")** and Ellis County, Texas.

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees: (1) do not boycott **Israel**; and (2) will not boycott Israel during the term of this Agreement. Tex. Gov't. Code 2270.002.

2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees are not engaged in business with **Iran, Sudan**, or any company identified on the list referenced in Section 2252.152, Texas Government Code. Tex. Gov't. Code 2252.152.

3. ARCHITEXAS verifies that: (1) it does not, and will not for the duration of this Agreement, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to this Agreement. If circumstances relevant to this provision change during the course of this Agreement, ARCHITEXAS shall promptly notify Ellis County, Texas.

4. ARCHITEXAS represents and warrants that: (1) it does not, and will not for the duration of this Agreement, boycott energy companies or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to this Agreement. If circumstances relevant to this provision change during the course of this Agreement, ARCHITEXAS shall promptly notify Ellis County, Texas.

5. Funds for payment of this contract have been provided through the **County budget approved by Commissioners Court for this fiscal year only**. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Ellis County extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of County that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Ellis County, Texas (1) fails to provide funding for this contract during the following fiscal year at Ellis County, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Ellis County may, upon giving ARCHITEXAS written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Ellis County notifies ARCHITEXAS in writing of such failure to fund and termination. Ellis County shall pay ARCHITEXAS for work completed up to that date. There shall be no recourse for the ARCHITEXAS as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.

15. In no event, shall any payment made by Ellis County or any act or omission of the Ellis County constitute or be construed in any way **to be a waiver by the Ellis County** of any breach or default of this Agreement. Neither shall any payment, act or omission in any manner impair or prejudice any right, power, privilege or remedy available to the Ellis County to enforce its rights, as such rights, powers, privileges and remedies are specifically preserved. No employee or agent of the Ellis County may waive the effect of this provision.

16. This Agreement is expressly made subject to Ellis County's **Sovereign Immunity,** Title 5, Texas Civil Practice and Remedies Code. This Agreement and all matters pertinent thereto shall be construed and enforced in accordance with the laws of the State of Texas and venue shall lie exclusively in Ellis County, Texas.

17. This Agreement is expressly subject to and contingent upon formal approval by the Ellis County Commissioners Court.

18. Neither party shall be deemed to have breached any provision of this contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond any party's control. The parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the party seeking relief under this provision. The party seeking relief due to force majeure is required to promptly notify the other parties in writing, citing the details of the force majeure event and relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Contract has not been terminated. Delay or failure of performance, by either party to this Contract, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event.

PHASE 1 – PROGRAMMING AND CONCEPTUAL DESIGN

Task 1 – PROGRAMMING and CONCEPTUAL DESIGN

Records Storage On-Site Information Gathering:

1.1 On-Site Data Gathering and Tour with Architexas and Records Management Consultant
1.2 Review document storage requirements and methods
1.3 Develop Basis of Design Document and submit to County for Review

Records Programming and Preliminary Layouts for Storage Warehouse and Processing Spaces:

1.4 Zoom meetings to discuss existing records storage and future needs with Architexas and Records Management Consultant
1.5 Submit the building program for the Records Building to the Owner for review, comment, and approval.
1.6 Develop conceptual drawings and submit to County for Review

Elections Department:

1.7 Review existing elections building to understand existing spaces and staffing and how the department currently functions
1.8 Interview key Elections Department stakeholders and obtain information on current and future space needs and staffing, and adjacency requirements. Discuss use of the site and parking requirements.
1.9 Architexas will prepare a single programming and Basis of Design document to the County for review, comment, and approval prior to beginning Schematic Design
1.10 Submit the site and building program for the Elections Department for Owner review and approval.

Electronic Security system programming:

Discuss the general type of systems to be integrated into the project:

Access Control
- Card Readers / Key Pads
- Door Position Connectivity
- Door Request to Exit Connectivity

Intrusion Detection
- Motion Detectors
- Glass Break Detectors
- Keypad Control

Electronic Surveillance
- CCTV / IP Cameras, both building interior and building exterior
- Head-end video management system

Emergency Notification and Duress
- Duress Buttons (wired and wireless)
- Intercom
- Emergency Phone

Conceptual Design

1.11 Conduct site zoning analysis
1.12 Confirm capacity of existing utilities and options for serving this building (elec./water/sewer/fire protection/optional septic)
1.13 Develop blocking diagrams for optional building, parking configurations, and curb cut locations.
1.14 Present site blocking diagrams to the county for review, comment, and approval. We anticipate preparing 2-4 blocking diagrams. Upon approval, Architexas will prepare a final site/building plan to be included in the deliverables.
1.15 Present 3-4 site/building blocking diagrams. Upon approval from the owner, finalize a single site/building conceptual design plan
1.16 Determine if the Fire Protection Consultant services are needed for sizing and design of a water storage tank and pump to serve the fire suppression system.
1.17 Submit the Programming and Conceptual Design document to Kitchell for conceptual cost estimating
1.18 Review and comment on cost estimate

- Basis of Design Narrative for the following items:
  1. Civil engineering narratives with system descriptions
  2. Architectural exterior and interior finish descriptions
  3. Structural systems descriptions
  4. Security system
  5. MEP/Fire Suppression systems descriptions
  6. Data, Telecom, IT, AV

Task 3 – DESIGN DEVELOPMENT

3.1 Further develop the site plan
3.2 Further develop the floor plan and reflected ceiling plans and lighting
3.3 Further develop the records storage plan and furnishings/equipment
3.4 Further develop guidelines for interior finishes
3.5 Further develop interior elevations

3.6 Further develop the documents to include control dimensions, drainage elevations, landscaping, hardscaping and MEP systems.
3.7 Work with owner consultants on development of furnishings, A/V systems, IT, and Security systems.
3.8 Update Basis of Design Narrative and include Specification Table of Contents
3.9 Coordinate telephone and data locations with the Owner conduit infrastructure for these systems will be included in the drawings
3.10 Update the Estimate of Probable Construction Cost
3.11 Submit Design Development documents and estimate to Owner for review, comment, and approval. The Design Development drawings will be delivered and presented to the county electronically.
3.12 Update documents with Owner comments for review.

Design Development Deliverables:

Civil / landscape Deliverables:

- Existing conditions site plan
- Final grading plans
- Erosion Control Plan/SWPPP
- Utility Plans
- Pavement Plans and Details including sections
- Dimension Control Plan of critical dimensions
- Landscape/Irrigation plans/outdoor equipment & furnishings
- Site Fencing plans

Architectural Deliverables:

- Floor Plans including partition callouts with door and window locations/ callouts (1/8" = 1'-0" scale)
- Preliminary Door/window schedule and details.
- Draft Life Safety / Code Plans
- Reflected Ceiling Plans with Ceiling finishes identified (1/8" = 1'-0" scale)
- Roof Plans identifying roof slope, R-value, drain locations, gutters/ downspouts (1/8" = 1'-0" scale)
- Exterior Elevations with skin systems defined (1/8" = 1'-0" scale):
- Skin System description and exterior finishes information
- Exterior wall R-value and other performance info
- Glazing- Locations, performance, appearance, and finish information
- Preliminary building sections with floor/ roof structure elevations defined and preliminary coordination with MEP (1/8" = 1'-0" scale)
- Typical Exterior Wall Sections (3/4" = 1'-0" scale)
- Preliminary Partition Types
- Room finish plans/schedules with millwork/cabinetry indicated (1/8" = 1'-0" scale)
- Preliminary door and window schedules
- Updated Basis of Design Narrative with Specification Table of Contents.

95% Construction Document Deliverables :

Civil/Landscape Deliverables:

- Existing conditions site plan and Site Fencing Plan
- Final grading plans
- Erosion Control Plan/ SWPPP
- Utility Plans
- Pavement Plans and Details including sections
- Landscape/Irrigation plans
- Construction Specifications

Architectural Deliverables:

- Floor Plans including partition callouts with door and window locations/ callouts. (1/8" = 1'-0" scale)
- Door/window schedule and details.
- Code Plans
- Reflected Ceiling Plans with Ceiling finishes identified (1/8" = 1'-0" scale) Roof Plans identifying roof slope/ crickets, drain locations, gutters/ downspouts as applicable (1/8" = 1'-0" scale)
- Exterior Elevations with skin systems defined (1/8" = 1'-0" scale).
- Building sections with floor/ roof structure elevations defined and coordinated with MEP/structure thickness (1/8" = 1'-0" scale)
- Wall Sections- (1/2" = 1'-0" scale minimum)
- Partition Types, Typ. Wall details
- Room finish plans/schedules with millwork/cabinetry indicated (1/8" = 1'-0")
- Construction Specifications

Structural Deliverables:

- Footing/ Foundation design fully scheduled and detailed SOG Design/ details
- Structural framing plans including layout, sizing, materials
- Lateral bracing designed/sized
- Construction Specifications

Plumbing:

- Locate fixtures, floor drains, and roof drains
- Equipment defined and located (water heaters, water softeners, etc.)
- Plumbing fixture/ equipment defined/sized (cut sheets)
- Main Line routing and sizing will be identified
- Show building service entry points for water, sanitary, storm, & natural gas.
- Construction Specifications

HVAC:

- Equipment scheduled/sized/ located including exhaust fans.
- Zoning defined
- Routing/ sizing of medium pressure ductwork.
- Parameters and guidelines for sizing low pressure duct
- Sizing of main lines for hydronic piping including CHW and HW piping schematic of mechanical room piping. Equipment schedules including Delta T information for calculating required sizing of hydronic branch lines.
- Specifications for piping and ductwork defining what piping/ductwork materials and pipe fitting types are acceptable for each application.
- Boiler plate sequence of operation for typical HVAC equipment to use as basis of pricing.
- Identify the quantity of terminal units required.
- Construction Specifications

Fire Suppression:

- Define areas to be covered, coverage type, equipment room locations, building entrance location
- Identify service entrance size, fire pump (if required), proposed zones and routing of main lines.
- Construction Specifications

Operations/Maintenance Meeting	1
1 year warranty walk-thru	1
Total Site Visits	31

CIVIL ASSUMPTIONS

- Geotechnical investigation and report will be provided by the County.
- Bates Drive is fully functional and will not require any modifications
- A site utility plan to provide sewer service, domestic water and irrigation services, and fire service are required.
- Water is available within the public right of way and has the capacity to serve the proposed building and site
- FM 878 is a 45 MPH speed road and is not planned for improvements within the next 10 years. A
- single driveway and culvert permit will be required for access.
- Sewer is available on the property, but will require crossing under the existing East Mustang Creek to extend to the new building.

PROJECT SCHEDULE

Architexas will begin work project programming work within 14 days of receiving a signed agreement. Some conceptual planning can occur prior to receipt of a site survey, but Schematic Design will not begin until a site and site survey are procured. It is anticipated that owner review periods and approvals will take an estimated 5 working days after each submittal.

Programming Period	8 weeks
Schematic Design thru Construction Documents	5 months
Bidding period and contract negotiation	8 weeks
Construction Period	14 months (estimated)

COMPENSATION

Phase 1 – Programming and Conceptual Design

Architexas Programming and Building Concept Planning	$33,000
Records Management Consultant	$32,500
Civil Site Feasibility and Concept Planning	$2,500
MEP and Structural Systems Programming and Basis of Design.	$4,000
Security System Programming	$1,400
Pre-Design Energy Performance and Management, Controls, and Sustainable Concept Consultation	$47,500
Total	$120,900

Phase 2 – Basic Services (Architexas must receive written authorization to proceed with Phase II services)

Architexas proposes to provide basic services (Architecture/MEP/Structural Engineering Services) as outlined in this proposal for a fee based on 7% of construction cost. The fee will be adjusted at the completion of each cost estimate (100% SD, 100% DD, 50% CD, and 95% CD) and after bidding and project completion to reflect actual construction costs.

After the initial Programming and Conceptual Design Phase, the County will decide if they will be proceeding with full architectural services on one or both buildings.

Architexas' fee will be based on the actual construction cost for the project the county approves for design and construction.

SUPPLEMENTAL SPECIALTY SERVICES

The following stipulated sum services are in addition to the Basic Services above:

Architexas Furniture coordination and consultation.	$12,000
Security system design and Const. Docs.	$34,750
Architexas A/V and IT Coordination	$7,500
Civil Engineering Services	$40,750

OWNER RESPONSIBILITIES:

1. Environmental Consultant Services and Abatement, if required
2. Geotechnical Testing Services
3. Materials Testing and laboratory services
4. Owner will furnish HVAC equipment and a generator if one is provided
5. The following Owner Consultants will provide design drawings and bid packages with equipment and/or furnishings for their work:
   - Audio/Visual
   - Elections and Records Furnishings selection and procurement (Documents for Records Storage area furnishings/equipment will be provided by the Records Consultant.
6. A/V equipment, IT equipment, and furnishings procurement and installation (Construction Documents will indicate locations of conduit and wiring for telephone and data systems. The Owner will provide and install the telephone and data systems and equipment).
7. Graphic design (Architexas will provide code required signage on the project and a building sign, but will not provide project branding design or graphics).
8. Printing of documents for Owner review and bidding. Architexas will provide electronic copies of documents for owner review and bidding.
9. Review deliverables and provide feedback and necessary approvals to proceed with subsequent tasks
10. Supplemental Survey work for items such as required spot grades, trees, hardscaping, utilities, etc. if required by the A/E team.

EXCLUSIONS

The following services are not provided by Architexas and its consultants as part of this proposal:

1. Entitlements, permitting and fees (including SWPPP filing fee)
2. Flood Studies to include items like LOMR or CLOMR's.
3. Underground utility line location on utilities that are not of record.
4. Off-site Improvement plans other than those specifically stated
5. Geotechnical investigation and report (to be provided by others)
6. Platting, offsite easement dedications, abandonments, license agreements etc.
7. Topographic or Boundary Survey
8. Traffic Studies
9. Plans for utilities other than those listed in this proposal (i.e. gas, electric, etc.)
10. Structural Design of retaining walls greater than 3 feet in height
11. Civil Wastewater Septic System Design (Alternate Service)
12. TCEQ Consulting Services
13. Water pressure testing (reimbursable expense, if required)
14. Environmental Consultant Services
15. Preparation of specifications for work relating to hazardous materials
16. Retaining wall design for walls over 3'.
17. TDLR Review, Variance, and Inspection Fees
18. Intrusive investigation to uncover concealed or underground work
19. Test pits or selective demolition to uncover concealed conditions
20. Permitting Services
21. Attendance at Commissioners Court meetings, other than award of A/E Services Agreement and Owner/Contractor Agreement
22. Cost Estimating (this scope will be provided by Kitchell and reviewed and commented on by Architexas)
23. Telephone/data/networking consulting or design services
24. Audio/Visual consulting design services (Architexas will work with Owners consultant and integrate necessary conduit, pullwire, and blocking infrastructure for owner design and equipment).
25. Testing laboratory services, including materials testing
26. Review of shop and erection drawings of materials used in construction ways and means such as formwork, shoring and bracing.
27. Detailed quantity take-offs or estimates of construction cost
28. Shop drawings for tilt-up wall panels.
29. Design of suspended ground floor over crawl space
30. Furniture selection or design (Architexas will provide backgrounds, attend Owner furnishings

Ellis County Farm Master Plan

PHASE 3.1

The cornerstone to the site development is the addition of the Adult Probation Building. The Adult Probation offices are currently operating under strained conditions without adequate space for necessary expansion. This building would provide the department with the necessary operating space for both near and long-term growth.

The shooting range as planned is a needed addition to the County. All law enforcement within Ellis County are required annual firearms training and testing for certification and licensure as required by both local and state laws. The County currently does not have the required facility for this training, and all required to train, and test must travel outside the county for compliance training. The cost associated with off-site training can be considerable. This new shooting range would curb costs and potentially provide the County with a revenue generating facility should it allow other surrounding counties to use it for testing and training as well.



Department + Headcount

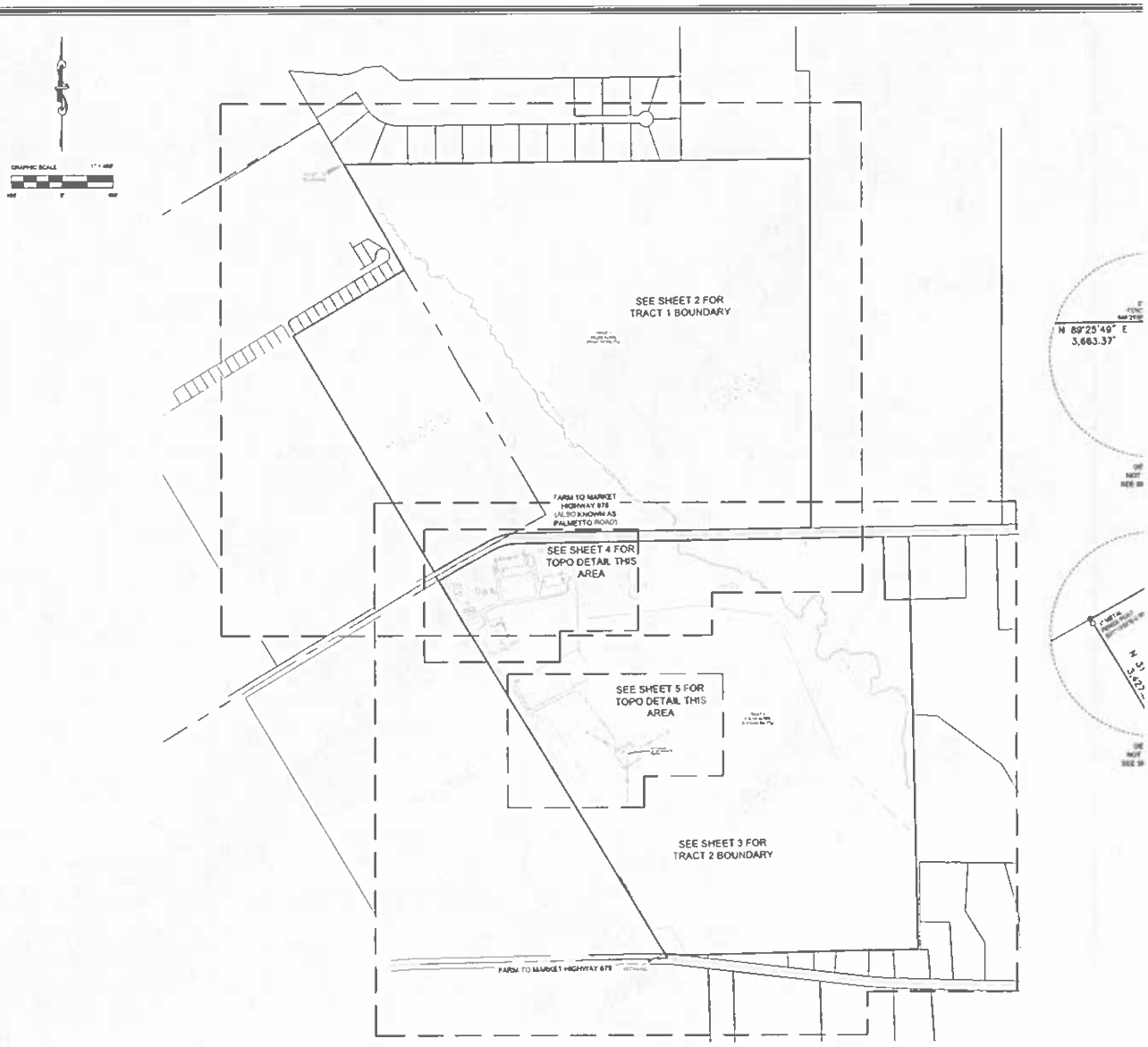
ELECTIONS CONT.

Ellis County Elections								Parking		
HOK Name	Space Type	Area [sft]	Qty.	Future ADD	Total	HC 2050	Notes	Secured	Visitor	Staff
								0	200	70
Restroom (Staff)	Restroom	200	2		400					
Restroom/ Shower/ Changing	Shower/ Changinging	75	1		75					
Restroom (Public)	Restroom	150	2		300		available to polling area			
Multi Purpose Space/Training	Multi Purpose Space	2000	1		2000		access to voting room storage			
Warehouse	Warehouse	8000	1		8000		curb side carts (2x3) 75/150, ExpressVoter machines (150)3D5W7H - or 410/800 with 38 units per cart. With isle on 5' direction- TABULATOR MACHINE AREA 54/180 3'x3' with isles around with a storage area for secured blanks. - couple 3(20') long tables. (34)2'x2' for laptop cases. Consider a loading vestibule at overhead doors.- climate controled			
Lobby/ Wait	Lobby/ wait	300	2		600		Walk up windows			
Janitor	Janitor	100	1		100					
Mechanical Electrical	Mechanical Electrical	400	1		400					
IT Server	Server Room	100	1		100					
			Total		12,475					

DEPARTMENT TOTAL	21,915
Circulation @ 30%	6,574.50
FLOOR TOTAL USF	28,489.50
Grossing Factor (20%)	5,697.90
TOTAL GSF	34,187.40

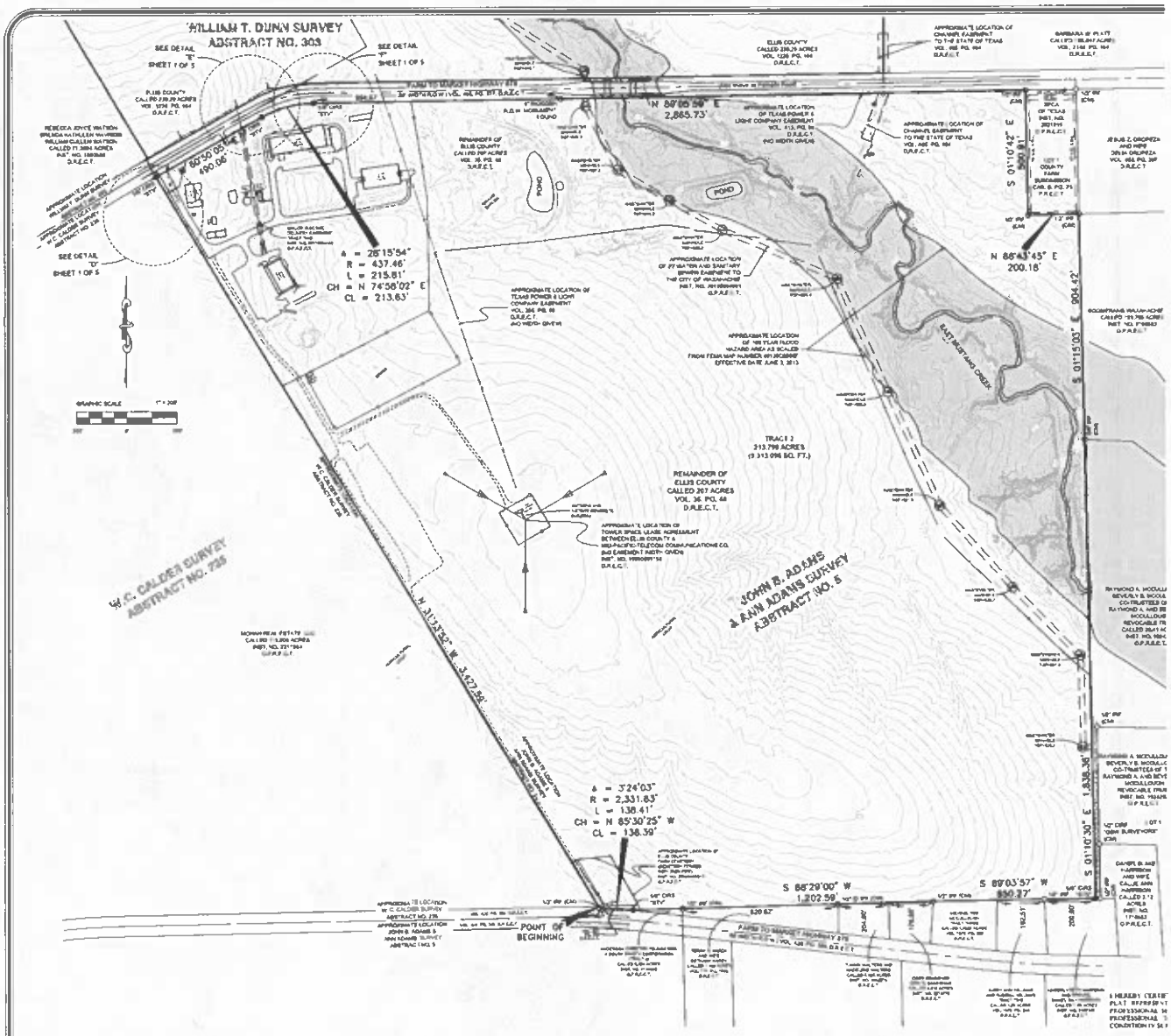
0	200	70

Total Parking 270



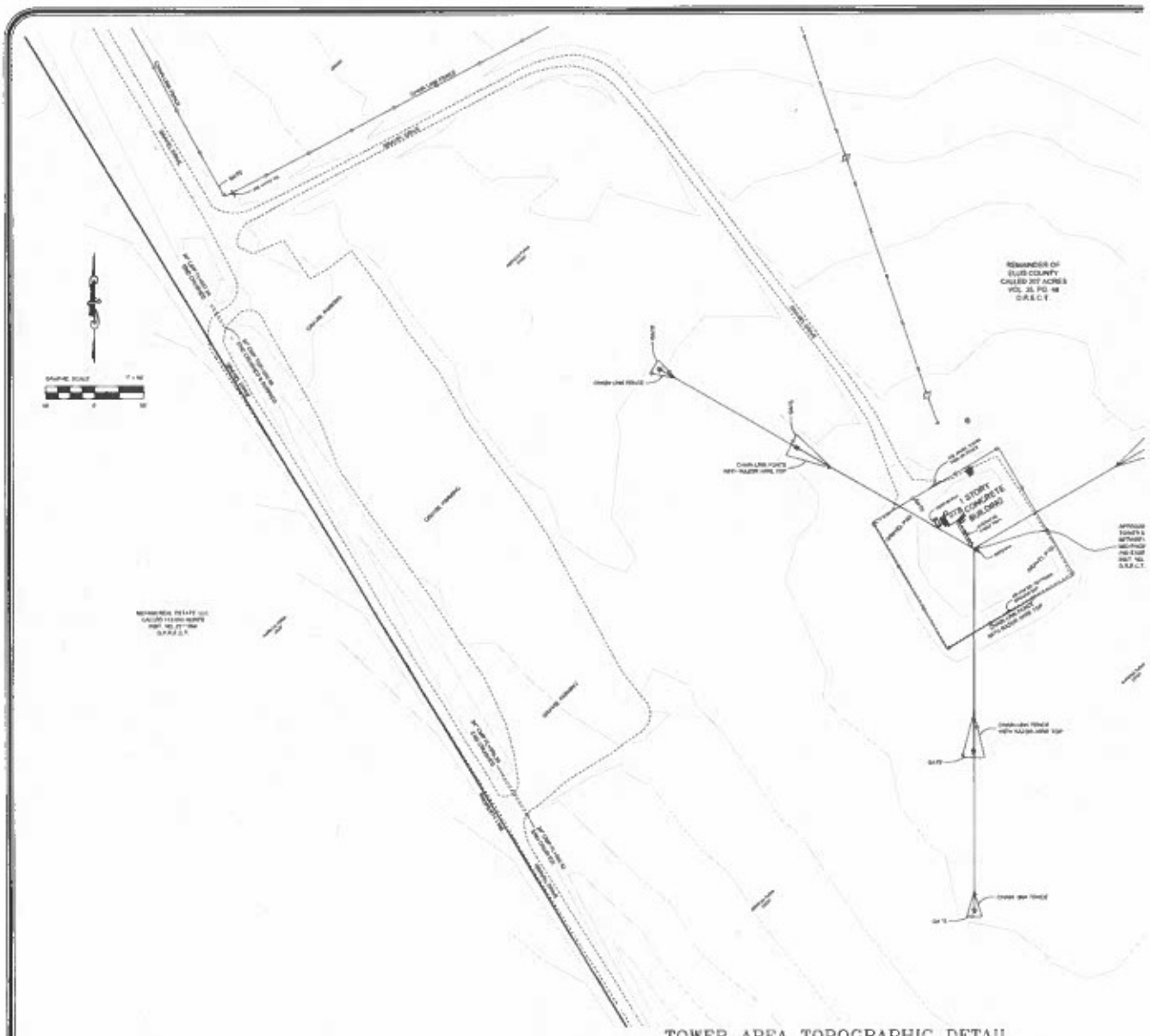
OVERALL SITE SHEET LAYOUT

stv
1620 Regal Row Suite 150, Dallas, Texas 75235
214.638.8500 • TBPELS #8194113



TRACT 2 BOUNDARY/TOPOGRAPHIC

stv 1828 Regal Row, Suite 150, Dallas, Texas 75235
214.634.8500 • TBPELS 10184115



TOWER AREA TOPOGRAPHIC DETAIL

stv

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: March 11, 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. Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: March 18, 2025

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

Discussion, consideration and approval for the purchase of ID Printing Equipment, Software, and Installation Services from IdentiSys using BuyBoard Cooperative Contract Number 760-25 in an amount of $3,295.00 from the Justice Court Technology Fund. Justice of the Peace, Precinct 2

IdentiSys, Inc.
7630 Commerce Way
Eden Prairie, MN 55344
888-437-9783

QUOTATION # 2025-26177 | ISSUANCE DATE: 02/04/2025 | EXPIRATION DATE: 03/06/2025

PREPARED FOR

Casey Borders
Ellis County Constable Precinct 2
701 S Interstate 35 E #1,
Waxahachie, Texas, 75165
972-825-5027
casey.borders@co.ellis.tx.us

PREPARED BY

Ryan Moe
IdentiSys, Inc.
7630 Commerce Way
Eden Prairie, MN 55344
214-709-3115
ryan_moe@identisys.com

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Card Printer ZC350, Dual Sided, US Cord, USB & Ethernet, Windows Driver	$ 2,010.0000	$ 2,010.00
1	ID Core 2.0 Software version CS-202	$ 475.0000	$ 475.00
1	IdentiSys Webcam	$ 59.0000	$ 59.00
2	Ribbon, Color-YMCKOK, 200 Images, ZC350	$ 78.0000	$ 156.00
1	CR80, 30mil, White, PVC, tray of 500	$ 40.0000	$ 40.00
1	FULL Care - Installation, Training, 12-month Onsite. Includes 2 card templates designs & unlimited suppurt as needed.	$ 495.0000	$ 495.00
1	Shipping & Handling	$ 60.0000	$ 60.00
		SUB TOTAL	**$ 3,295.00**
		GRAND TOTAL	**$ 3,295.00**

Comments

Thank you for the opportunity to do business with you.

BuyBoard - # 760-25

Printer - Double-sided printing w/ ethernet. No encoding.
Ribbon - Color on the front, Black on the back. Yield 200 cards.
Service - Local Technicians come out, unbox and set everything up, train you on proper usage of the printer and software, how to load the ribbons, how to handle the cards, etc. Also includes up to 2-different card template designs so you'll be printing by the time they walk out the door. Finally, includes the first year of onsite maintenance. So if you're having any issues, color is off, cards keep jamming, ribbon keeps breaking - call our dedicated dispatch line and we'll troubleshoot over the phone if we can, or send one of our technicians onsite to help if needed.

Terms & Conditions

Upon accepting this quote, customer is subject to IdentiSys Terms of Use and Sale. IdentiSys does not accept any terms and conditions attached to a customer's purchase order. To find a complete list of IdentiSys' terms, please go to http://www.identisys.com/terms-of-use-and-sale/

Pricing above does not include applicable taxes, shipping or handling. F.O.B. Shipping Point. No returns, unless deemed a defective product or error by IdentiSys. All approved returns require an RMA#. Standard Payment Terms: Invoice Due Upon Receipt with credit application approval. Payment by credit card after the order is invoiced may result in a 3% fee

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: February 24, 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. Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: March 18, 2025

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

Discussion, consideration, and approval to purchase landscape services for all Ellis County facilities including all related services from Lantana Lawn Services using the City of Waxahachie, Texas Interlocal Agreement.

LANTANA LAWN CARE
P O BOX 744
MIDLOTHIAN TX, 76065
(214) 500-9409

Estimate

Date	Estimate #
2/27/2025	809

Name / Address
Ellis County Texas 109 S. Jackson Waxahachie TX 75165

LANTANA
LAWN CARE

Project

Description	Qty	Cost	Total
Lawn maintenance, Sheriff training, Juvenile facility. pump house and records storage at 2722 FM 878, Waxahachie Lawn maintenance only	12	2,250.00	27,000.00
Lawn maintenance Courthouse at 101 West Main, Waxahachie Includes 5 chemical treatments, 1 mulch application, 2 flower change outs (70 flats per) and 2 shrub trimmings per year. These frequencies were given by Keith Roberts	12	645.75	7,749.00
Lawn maintenance, Sub-courthouse at 207 E. Sonoma, Ennis Includes 5 chemical treatments, 4 shrubs trimmings and 1 mulch applications per year	12	559.79167	6,717.50

Thank you for your business.

Subtotal	
Sales Tax (0.00)	
Total	

Phone #
(214) 500-9409

LANTANA LAWN CARE
P O BOX 744
MIDLOTHIAN TX, 76065
(214) 500-9409

Estimate

Date	Estimate #
2/27/2025	809

Name / Address
Ellis County Texas 109 S. Jackson Waxahachie TX 75165

Project

Description	Qty	Cost	Total
Lawn maintenance, Courts building at 109 S. Jackson, Waxahachie Includes 4 shrub trimmings, 5 chemical treatments, 1 mulch application and 2 flower change outs (65 flats each)	12	1,889.36667	22,672.40
Lawn maintenance, Elections building at 204 E. Jefferson, Waxahachie Lawn maintenance only	12	75.00	900.00
Lawn maintenance, Sheriff/Jail building at 300 S Jackson, Waxahachie Includes 5 chemical treatments per year	12	393.75	4,725.00

Thank you for your business.

Subtotal	$69,763.90
Sales Tax (0.00)	$0.00
Total	$69,763.90

Phone #
(214) 500-9409

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: March 12, 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: March 18, 2025

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

Discussion, consideration and action to advertise and solicit a request for proposals for animal shelter and maintenance services.

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 3/11/25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jana Onyon

PHONE: 972-825-5195 FAX: _____

DEPARTMENT OR ASSOCIATION: Elections

ADDRESS: 204 E Jefferson St Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 3/18/25

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

Discussion, consideration, and approval for the County Judge to sign the Notice of Election for the Ellis County Emergency Services District No. 12 election to be held on May 3, 2025. - Election Administrator - Jana Onyon

Notice of Special Election – May 3, 2025

Aviso de Elección Especial - 3 de mayo de 2025

To the registered voters in the proposed Ellis County Emergency Services District No. 12 ("ESD No. 12"):
A los votantes registrados en el propuesto del Distrito No. 12 de Servicios de Emergencia del Condado de Ellis ("ESD No.12"):

Notice is hereby given for voting in a special election to adopt or reject one proposition as follows: "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."
Por la presente se da aviso para votar en la Elección Especial para adoptar o rechazar una propuesta como sigue: "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."

All eligible registered voters in ESD No. 12 may vote at any of the below listed Early Voting Vote Centers:
Todos los votantes elegibles registrados en ESD No.12 pueden votar en cualquiera de los siguientes locales de votación anticipada:

Main Location *Lugar principal*: **Ellis County Woman's Building (Davis Hall)**
407 W. Jefferson Street, Waxahachie, TX 75165
Midlothian Conference Center (Foyer) 1 Community Circle Dr., Midlothian, TX 76065
Palmer ISD Annex Building (Portable Bldg) 303 Bulldog Way, Palmer, TX 75152
Ellis County Sub-Courthouse (Conference Rm) 207 S. Sonoma Trail, Ennis, TX 75119
Red Oak Municipal Center (Evelyn Pitts Rm) 200 Lakeview Pkwy, Red Oak, TX 75154
And any other published locations within Ellis County.
Y cualquier otras ubicaciones publicadas dentro del Condado de Ellis

Tuesday, April 22, 2025 through Friday, April 25, 2025	**8:00am-5:00pm**
Saturday, April 26, 2025	**8:00am-4:00pm**
Monday, April 28, 2025 and Tuesday, April 29, 2025	**7:00am-7:00pm**
martes, 22 de abril 2025 hasta viernes, 25 de abril 2025	*8:00am-5:00pm*
sábado, 26 de abril 2025	*8:00am-4:00pm*
lunes, 28 de abril 2025 hasta martes, 29 de abril 2025	*7:00am-7:00pm*

Absentee Application (Regular or Federal Postcard) for ballot by mail shall be mailed to:
Early Voting Clerk, 204 E Jefferson Street, Waxahachie, Texas 75165
Or faxed to 972-923-5194 Or email a scanned copy of signed application to elections@co.ellis.tx.us
(If faxed or emailed, the Elections Office must receive original application by mail within 4 days)
Application for ballot by mail must be received no later than close of business on Tuesday, April 22, 2025.
Las solicitudes (Regular o Postal Federal) de boletas electorales por correo deben enviarse por correo a:
Secretaria de la Votación Anticipada, 204 E. Jefferson Street Waxahachie, Texas 75165
O por fax al 972-923-5194 O por correo electrónico una copia de su aplicación firmada a elections@co.ellis.tx.us
(Si se envía por fax o correo electrónico, la oficina de elecciónes debe recibir la solicitud original dentro de los cuatro días) Las solicitudes para boletas de votar adelantado por correo deberán recibirse no más tardar de las horas de negocio el martes, 22 de abril de 2025.

Election Day Vote Centers listed below will be open from 7:00 a.m. to 7:00 p.m. on May 3, 2025.
Centros de votación el día de la elección enumerados a continuacion estarán abiertos de 7:00 a.m. hasta 7:00 p.m. el 3 de mayo de 2025.

MILFORD SENIOR CENTER (Main Rm) 109 S. MAIN ST. MILFORD, TX 76670
And any other published locations within Ellis County. *Y cualquier otras ubicaciones publicadas denro del Condado de Ellis*

More information at www.co.ellis.tx.us/elections or call 972-825-5195.
Para más información visite www.co.ellis.tx.us/elections o llamar a 972-825-5195.

Issued this the _____day of March, 2025. *(Emitada este dia _____ de marzo, 2025.)*

_____

Signature of County Judge *(Firma del Juez del Condado)*

3.2

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: March 7, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Sheriff Brad Norman

PHONE: 972-825-4911 FAX: 972-825-4927

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 S Jackson St, Waxahachie TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: March 18, 2025

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

Request County Judge to sign the Solicitation/Contract/Order for Commercial Items to provide Deputy services for the US Army Engineer District. Solicitation number W9126G25Q0011.

Deputies will patrol parks around Lake Bardwell starting May 17, 2025 thru September 7, 2025.

Legal has reviewed.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER

PAGE 1 OF 37

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W9126G25Q0011	05-Feb-2025

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME
	BAISY J LANZO	(817) 659-6355	10:00 AM 07 Mar 2025

9. ISSUED BY CODE W9126G

US ARMY CORPS OF ENGINEERS FORT WORTH
819 TAYLOR ST, CT OFC RM 2A17
FORT WORTH TX 76102-0300

TEL:
FAX: (817) 886-6403

10. THIS ACQUISITION IS
[X] UNRESTRICTED OR [ ] SET ASIDE: ____ % FOR:
[ ] SMALL BUSINESS
[ ] WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
[ ] HUBZONE SMALL BUSINESS
[ ] EDWOSB
NAICS: 922120
[ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
[ ] 8(A)
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
[ ] SEE SCHEDULE		[ ]	[X] RFQ [ ] IFB [ ] RFP

15. DELIVER TO CODE 967419

BARDWELL PROJECT OFFICE
WILLIAM J JASPER
4000 OBSERVATION DRIVE
ENNIS TX 75119-9563
TEL: (817) 292-2400 X 2456 FAX:

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE ____ FACILITY CODE ____

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY CODE

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

[X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

[ ] 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:	31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Job		

FY25 Increased Law Enforcement
FFP
The Contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform increased law enforcement services as defined in this Performance Work Statement except for those items specified as government furnished property and services. The Contractor shall perform to the standards in this contract.

Base year Police Department period of performance - 17 May 2025 to 07 September 2025

FOB: Destination
PSC CD: R499

NET AMT

QUOTE ELLIS COUNTY

CONTRACT FOR INCREASED LAW ENFORCEMENT SERVICES, BARDWELL LAKE, 2025
ELLIS COUNTY SHERIFF'S OFFICE

COST PROPOSAL

LABOR COST:

Salary analysis for 2025 lake patrol based on average patrol wages (none greater than Sergeant's pay), including all required benefits

Deputy Salary Rate	(man-hour)	$ 30,109.12
Social Security (FICA)		$ 2,303.35
Retirement		$ 3,604.06
Worker's Comp		$ 375.23
Supplemental Death		$
Liability Ins.		$
Other (explain) Unemplo		$ 87.32

TOTAL LABOR COST PER MAN HOUR $ 36,479.08

VEHICLE COST:

Includes depreciation, amortization of equipment, insurance, maintenance cost, fuel used for contract services and overhead)

TOTAL VEHICLE COST PER HOUR $ 30.82

CONTRACT SUMMARY:

Labor Cost per Man-Hour	$	123.24
Vehicle Cost per Hour	+$	25.23
TOTAL COST/HOUR	$	148.47
	x	296 hrs.

TOTAL CONTRACT PRICE: $ 43,947.16

PERFORMANCE WORK STATEMENT (PWS)
Increased Law Enforcement Services, Ellis County
Bardwell Lake
2025

1. **GENERAL**: This is a non-personal services contract to provide increased law enforcement services. The Government shall not exercise any supervision or control over the contract service providers performing the services herein. Such contract service providers shall be accountable solely to the Contractor who, in turn is responsible to the Government.

1.1 Description of Services/Introduction: The Contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform increased law enforcement services as defined in this Performance Work Statement, except for those items specified as government furnished property and services. The Contractor shall perform to the standards in this contract.

1.2 Scope: Ellis County Sheriff's Department (Contractor) agrees to provide a specific level of increased law enforcement services for that part of Bardwell Lake lying within Ellis County for the purpose of enforcement of State and local criminal and civil laws. Services include vehicular patrol by the contractor of the interior roads of Waxahachie Creek. High View, Mott, Love, Little Mustang Creek, the Buffalo Creek Wetlands Complex, and Overlook Park. The Contractor shall accomplish enforcement of state and local laws, monitoring of visitor use to increase public safety, and assisting Corps of Engineers rangers with their visitor assistance duties if requested. Unit assigned to lake patrol has to check in at High View Park Gatehouse when coming on duty for the U.S. Army Corps of Engineers. The Gate Attendant will notify a Park Ranger on duty that the Sheriff's Department has reported in. When requested by the Corps of Engineer's representative, the Sheriff agrees to dispatch a deputy or deputies, within his manpower capabilities, to unforeseen or emergency situations. This assistance will be considered non-reimbursable.

1.3 Period of Performance: Contractor shall provide described services on certain days of the week from 17 May through 7 September 2025, for a total of 296 patrol hours, further specified in Appendices A, B, and C to this PWS. Effective start date is 17 May 2025, **or after the contractor has been notified by the Contracting Officer, Fort Worth District, that the contract has been executed, whichever is later.** Patrols will be conducted based on the attached schedule (see Appendices A, B and C.)

1.4 General Information

1.4.1 Quality Control (Not Applicable)

1.4.2 Quality Assurance: The Contractor will prepare a Daily Enforcement Action Summary in accordance with the attached format (Appendix D). The summary will be completed daily and submitted at the close of each month to the Corps of Engineers representative listed in paragraph 1.4.11 of this plan. The Government shall evaluate the contractor's performance under this contract in accordance with the Quality Assurance Surveillance Plan. This plan is primarily focused on what the Government must do to ensure that the contractor has performed in accordance with the performance standards. It defines how the performance standards will be applied.

1.4.3 Government Holidays: Contractor will be required to perform services on those Federal Holidays falling during the contract period, namely Memorial Day, Independence Day and Labor Day (see Appendices A, B and C).

1.4.4 Hours of Operation: (Not Applicable)

1.4.5 Place of Performance: The work to be performed under this contract will be performed at Corps administered lands in Ellis County specified in Para. 1.2. State and local law enforcement agencies generally have the same authority and responsibilities on Corps administered lands as they do elsewhere in their respective jurisdictions. Because of this, requests by the Lake Manager or his authorized representatives for emergency or unanticipated law enforcement assistance will be considered non-reimbursable.

1.4.6 Type of Contract: The Government will award a firm fixed price contract

1.4.7 Security Requirements: (Not Applicable) This contract does not require Contractor personnel to have access to or enter secured government facilities such as dam outlet structures, powerhouses, etc.

1.4.8 Special Qualifications: All Contractor personnel shall be currently certified and licensed Texas Peace Officers in accordance with the requirements of the Texas Commission of Law Enforcement Officer Standards and Education. The Contractor will provide, in advance, the Corps representative designated in paragraph 1.4.11 the name of each Officer who will be performing scheduled work under this contract.

1.4.9 Post Award Conference/Periodic Progress Meetings: The Contractor agrees to attend any post award conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5. The Contracting Officer, QA/POC, and other Government personnel, as appropriate, may meet periodically with the contractor to review the contractor's performance. At these meetings the Contracting Officer will apprise the contractor of how the Government views the contractor's performance and the contractor will apprise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the Government.

1.4.10 Contracting Officer Representative (COR): A COR will not be appointed for this contract. Quality Assurance duties will be performed by the QA POC designated in Paragraph 1.4.11.

1.4.11 Contract Key Personnel: The following personnel are considered key personnel by the Government, and will serve as the Corps QA POC: Mr. Anthony Sanders, Park Ranger, Bardwell Lake. The Contractor shall provide a contract manager who shall be responsible for the performance of the work. The name of this person and an alternate who shall act for the Contractor when the manager is absent shall be designated in writing to the Contracting Officer. The contract manager or alternate shall have full authority to act for the Contractor on all contract matters relating to daily operation of this contract.

1.4.12 Identification of Contractor Employees: All Officers performing services under this contract shall wear standard uniforms and identification normally worn by the law enforcement agency. All patrol vehicles shall have standard insignia and markings normally used by the law enforcement agency.

1.4.13 Invoicing: Invoice for contract services performed; includes billing start/end dates, hours worked, total charges. Weekly recap of Police activity. Invoices shall be submitted to the Corps QA/POC on or before the 5th of every month for services rendered the previous month. Invoices can be sent via email to anthony.p.sanders@usace.army.mil.

1.4.14 Contractor Travel (Not Applicable)

1.4.15 Data Rights (Not Applicable)

1.4.16 Organizational Conflict of Interest (Not Applicable)

1.5 GOVERNMENT FURNISHED ITEMS AND SERVICES (Not Applicable)

1.6 CONTRACTOR FURNISHED ITEMS AND RESPONSIBILITES:

1.6.1 General: The Contractor shall furnish all manpower, vehicles, supplies, equipment, facilities and services required to perform work under this contract.

1.6.2 Equipment: The Contractor shall provide all patrol vehicles and equipment required to perform services under this contract. All such vehicles shall have standard insignia and markings normally used by the law enforcement agency. Patrol vehicle shall also be equipped with standard law enforcement type lights, radios, and any other standard equipment necessary to perform the required services. The Contractor shall be responsible for all vehicle costs, including insurance, fuel, service and maintenance, and any other costs associated with the operation of each vehicle.

1.6.3 Materials (Not Applicable)

1.7 CONTRACTOR MANAGEMENT REPORTING (CMR) (Not Applicable)

1.8 APPLICABLE PUBLICATIONS (CURRENT EDITIONS) (Not Applicable)

1.9 Attachments:

1.9.1 Attachment 1/Technical Exhibit 1 – Performance Requirements Summary

1.9.2 Attachment 2/Technical Exhibit 2 – Deliverable Schedule

1.9.3. Attachment 3/Appendix A – Patrol Schedule

1.9.4. Attachment 4/Appendix B – Hours by Month

1.9.5. Attachment 5/Appendix C – Schedule of Days Worked by Month

1.9.6. Attachment 6/Appendix D – Daily Law Enforcement Log

2. **MISCELLANEOUS PROVISIONS:**

2.1 Orientation: An appropriate orientation for all participating contract personnel will be conducted by the Corps of Engineers staff to familiarize the Contractor with the policies and procedures of the Corps, and to familiarize Corps personnel with the functions and duties of the contracted law enforcement agency.

TECHNICAL EXHIBIT 1

Performance Requirements Summary

The contractor service requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold briefly describes the minimum acceptable levels of service required for each requirement. These thresholds are critical to mission success.

Performance Objective	Standard	Performance Threshold	Method of Surveillance
The contractor shall provide additional patrolling presence and discretionary law enforcement actions in specified areas to help keep the peace and increase public safety in parks and other designated Corps areas.	The contractor provided visible presence and actions in the designated areas at the specified days and times.	All required shifts were covered and the specified contract services were performed. Contractor coordinated in advance with Corps key personnel in the event of an unforeseen event which prevented an officer from serving all or part of a shift, which would not be billable to the Government.	Contractor's Daily Enforcement Action Summaries turned in by Contractor will be examined by QA POC to ensure accuracy prior to authorizing payment.

TECHNICAL EXHIBIT 2

DELIVERABLES SCHEDULE

Deliverable	Frequency	# of Copies	Medium/Format	Submit To
Invoice for contract services performed; includes billing start/end dates, hours worked, total charges. (Paragraph 1.4.13)	Submitted to Corps by the 5th of every month, listing contract services performed during the previous calendar month.	One copy of invoice, submitted to Corps QA POC	Email	anthony.p.sanders@usace.army.mil
Daily Enforcement Action Summaries	To Corps with monthly invoice	Same as above	Same as above	Same as above

APPENDIX B
2025
HOURS BY MONTH

May:	8hrs x 6 Days = **48** (Includes Memorial Day)
June:	8hrs x 9 Days = **72**
July:	8hrs x 9 Days = **72** (Includes Independence Day)
August:	8hrs x 10 Days = **80**
September:	8hrs x 3 Day = **24** (Includes Labor Day)

Total Hours = **296**

APPENDIX C
2025
SCHEDULE OF DAYS WORKED BY MONTH

37 Days Total

May: 17-18, 24-26, 31 (Includes Memorial Day) = **6 days**

June: 1, 7-8, 14-15, 21-22, 28-29 = 9 **days**

July: 4-6, 12-13, 19-20, 26-27 (Includes Independence Day) = **9 days**

August: 2-3, 9-10, 16-17, 23-24, 30-31 = **10 days**

September: 1, 6-7 (Includes Labor Day) = **3 days**

APPENDIX D

DAILY LAW ENFORCEMENT LOG

For Reports Required Under Contract Number _____ with the U. S. Army Corps of Engineers

Contractor _____ Project _____

Officers Name(s) _____ Date _____

Period Worked on Government Property _____

Total Number of Hours _____

Number of Complaints _____

Number of Arrests and Type of Complaint: _____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

May 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17 **2:00PM - 10:00PM 8 hrs**
18 **1:00PM - 9:00PM 8 hrs**	19	20	21	22	23	24 **2:00PM - 10:00PM 8 hrs**
25 **1:00PM - 9:00PM 8 hrs**	26	27	28	29	30	31 **2:00PM - 10:00PM 8 hrs**

June

2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 **1:00PM - 9:00PM 8 hrs**	2	3	4	5	6	7 **2:00PM - 10:00PM 8 hrs**
8 **1:00PM - 9:00PM 8 hrs**	9	10	11	12	13	14 **2:00PM - 10:00PM 8 hrs**
15 **1:00PM - 9:00PM 8 hrs**	16	17	18	19	20	21 **2:00PM - 10:00PM 8 hrs**
22 **1:00PM - 9:00PM 8 hrs**	23	24	25	26	27	28 **2:00PM - 10:00PM 8 hrs**
29 **1:00PM - 9:00PM 8 hrs**	30					

July 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4 [redacted]	5 **2:00PM - 10:00PM** **8 hrs**
6 **1:00PM - 9:00PM** **8 hrs**	7	8	9	10	11	12 **2:00PM - 10:00PM** **8 hrs**
13 **1:00PM - 9:00PM** **8 hrs**	14	15	16	17	18	19 **2:00PM - 10:00PM** **8 hrs**
20 **1:00PM - 9:00PM** **8 hrs**	21	22	23	24	25	26 **2:00PM - 10:00PM** **8 hrs**
27 **1:00PM - 9:00PM** **8 hrs**	28	29	30	31		

August

2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2 **2:00PM - 10:00PM** **8 hrs**
3 **1:00PM - 9:00PM** **8 hrs**	4	5	6	7	8	9 **2:00PM - 10:00PM** **8 hrs**
10 **1:00PM - 9:00PM** **8 hrs**	11	12	13	14	15	16 **2:00PM - 10:00PM** **8 hrs**
17 **1:00PM - 9:00PM** **8 hrs**	18	19	20	21	22	23 **2:00PM - 10:00PM** **8 hrs**
24 **1:00PM - 9:00PM** **8 hrs**	25	26	27	28	29	30 **2:00PM - 10:00PM** **8 hrs**
31 **1:00PM - 9:00PM** **8 hrs**						

September 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 [redacted]	2	3	4	5	6 **2:00PM - 10:00PM** **8 hrs**
7 **1:00PM - 9:00PM** **8 hrs**	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 17-MAY-2025 TO 07-SEP-2025	N/A	BARDWELL PROJECT OFFICE WILLIAM J JASPER 4000 OBSERVATION DRIVE ENNIS TX 75119-9563 (817) 292-2400 X 2456 FOB: Destination	967419

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	BARDWELL PROJECT OFFICE 4000 OBSERVATION DRIVE ENNIS TX 75119-9563	N/A	BARDWELL PROJECT OFFICE 4000 OBSERVATION DRIVE ENNIS TX 75119-9563	Government

CLAUSES INCORPORATED BY REFERENCE

52.204-7	System for Award Management	OCT 2018
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUN 2020
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-16	Commercial and Government Entity Code Reporting	AUG 2020
52.204-18	Commercial and Government Entity Code Maintenance	AUG 2020
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.204-21	Basic Safeguarding of Covered Contractor Information Systems	NOV 2021
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities	DEC 2023
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	NOV 2021
52.204-27	Prohibition on a ByteDance Covered Application	JUN 2023
52.212-1	Instructions to Offerors--Commercial Products and Commercial Services	SEP 2023
52.212-4	Contract Terms and Conditions--Commercial Products and Commercial Services	NOV 2023
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2024
52.223-23	Sustainable Products and Services.	MAY 2024

52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-9	Limitation On Withholding Of Payments	APR 1984
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	DEC 2022
252.203-7005	Representation Relating to Compensation of Former DoD Officials	SEP 2022
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Antiterrorism Awareness Training for Contractors	JAN 2023
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	OCT 2016
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	JAN 2023
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	MAY 2024
252.204-7014	Limitations on the Use or Disclosure of Information by Litigation Support Contractors	JAN 2023
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	JAN 2023
252.204-7016	Covered Defense Telecommunications Equipment or Services -- Representation	DEC 2019
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services -- Representation	MAY 2021
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	JAN 2023
252.204-7021	Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirement	JAN 2023
252.223-7008	Prohibition of Hexavalent Chromium	JAN 2023
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.247-7023	Transportation of Supplies by Sea	OCT 2024

CLAUSES INCORPORATED BY FULL TEXT

52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services--Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Products and Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3.

(a) Definitions. As used in this provision-

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause

52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to--

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to--

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services."

(d) Representations. The Offeror represents that--

(1) It [___] will, [___] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that--

It [___] does, [___] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

(e) Disclosures.

(1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment--

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services--

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment--

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services--

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION (OCT 2020)

(a) Definitions. As used in this provision, "covered telecommunications equipment or services" and "reasonable inquiry" have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(c) Representations.

(1) The Offeror represents that it [___] does, [___] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it [___] does, [___] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of provision)

52.212-2 EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2021)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

(Contracting Officer shall insert the significant evaluation factors, such as (i) technical capability of the item offered to meet the Government requirement; (ii) price; (iii) past performance (see FAR 15.304); and include them in the relative order of importance of the evaluation factors, such as in descending order of importance.)

Technical and past performance, when combined, are . (Contracting Officer state, in accordance with FAR 15.304, the relative importance of all other evaluation factors, when combined, when compared to price.)

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (MAY 2024) ALTERNATE I (FEB 2024)

The Offeror shall complete only paragraph (b) of this provision if the Offeror has completed the annual representations and certification electronically in the System for Award Management (SAM) accessed

through https://www.sam.gov. If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (v) of this provision.

(a) Definitions. As used in this provision --

"Covered telecommunications equipment or services" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Highest-level owner" means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

"Immediate owner" means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: Ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

"Inverted domestic corporation" means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

"Manufactured end product" means any end product in product and service codes (PSCs) 1000-9999, except--

(1) PSC 5510, Lumber and Related Basic Wood Materials;

(2) Product or Service Group (PSG) 87, Agricultural Supplies;

(3) PSG 88, Live Animals;

(4) PSG 89, Subsistence;

(5) PSC 9410, Crude Grades of Plant Materials;

(6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;

(7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;

(8) PSC 9610, Ores;

(9) PSC 9620, Minerals, Natural and Synthetic; and

(10) PSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Predecessor" means an entity that is replaced by a successor and includes any predecessors of the predecessor.

"Reasonable inquiry" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate--

(1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;

(2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;

(3) Consist of providing goods or services to marginalized populations of Sudan;

(4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;

(5) Consist of providing goods or services that are used only to promote health or education; or

(6) Have been voluntarily suspended.

"Sensitive technology"--

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--

(i) To restrict the free flow of unbiased information in Iran; or

(ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"Service-disabled veteran-owned small business (SDVOSB) concern" means a small business concern--

(1)(i) Not less than 51 percent of which is owned and controlled by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran; or

(2) A small business concern eligible under the SDVOSB Program in accordance with 13 CFR part 128 (see subpart 19.14).

(3) Service-disabled veteran, as used in this definition, means a veteran as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16), and who is registered in the Beneficiary Identification and Records Locator Subsystem, or successor system that is maintained by the Department of Veterans Affairs' Veterans Benefits Administration, as a service-disabled veteran.

"Service-disabled veteran-owned small business (SDVOSB) concern eligible under the SDVOSB Program" means an SDVOSB concern that--

(1) Effective January 1, 2024, is designated in the System for Award Management (SAM) as certified by the Small Business Administration (SBA) in accordance with 13 CFR 128.300; or

(2) Has represented that it is an SDVOSB concern in SAM and submitted a complete application for certification to SBA on or before December 31, 2023.

"Service-disabled veteran-owned small business (SDVOSB) Program" means a program that authorizes contracting officers to limit competition, including award on a sole-source basis, to SDVOSB concerns eligible under the SDVOSB Program.

"Small business concern"--

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and size standards in this solicitation.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

"Small disadvantaged business concern, consistent with 13 CFR 124.1001", means a small business concern under the size standard applicable to the acquisition, that--

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by--

(i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and

(ii) Each individual claiming economic disadvantage has a net worth not exceeding the threshold at 13 CFR 124.104(c)(2) after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals, who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

"Subsidiary" means an entity in which more than 50 percent of the entity is owned--

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

"Successor" means an entity that has replaced a predecessor by acquiring the assets and carrying out the affairs of the predecessor under a new name (often through acquisition or merger). The term "successor" does not include new

offices/divisions of the same company or a company that only changes its name. The extent of the responsibility of the successor for the liabilities of the predecessor may vary, depending on State law and specific circumstances.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned and controlled by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300.

(b) (1) Annual Representations and Certifications. Any changes provided by the Offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications in SAM.

(2) The offeror has completed the annual representations and certifications electronically in SAM accessed through http://www.sam.gov. After reviewing SAM information, the Offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications--Commercial Products and Commercial Services, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard(s) applicable to the NAICS code(s) referenced for this solicitation), at the time this offer is submitted and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs ___

[Offeror to identify the applicable paragraphs at (c) through (v) of this provision that the offeror has completed for the purposes of this solicitation only, if any.

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]

(c) Offerors must complete the following representations when the resulting contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii). Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that--

(i) It [___] is, [___] is not a small business concern; or

(ii) It [___] is, [___] is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___]

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it [___] is, [___] is not a veteran-owned small business concern.

(3) SDVOSB concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents that it [___] is, [___] is not an SDVOSB concern.

(4) SDVOSB concern joint venture eligible under the SDVOSB Program. The offeror represents that it [___] is, [___] is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [Complete only if the offeror represented itself as an SDVOSB concern in paragraph (c)(3) of this provision.] [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___ .]

(5) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it [___] is, [___] is not a small disadvantaged business concern as defined in 13 CFR 124.1001.

(6) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it [___] is, [___] is not a women-owned small business concern.

(7) WOSB joint venture eligible under the WOSB Program. The offeror represents that it [___] is, [___] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___ .]

(8) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The offeror represents that it [___] is, [___] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___ .]

Note to paragraphs (c)(9) and (10): Complete paragraphs (c)(9) and (10) only if this solicitation is expected to exceed the simplified acquisition threshold.

(9) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it (___) is, a women-owned business concern.

(10) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price: _____

(11) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It [___] is, [___] is not a HUBZone small business concern listed, on the date of this representation, as having been certified by SBA as a HUBZone small business concern in the Dynamic Small Business Search and SAM, and will attempt to maintain an employment rate of HUBZone residents of 35 percent of its employees during performance of a HUBZone contract (see 13 CFR 126.200(e)(1)); and

(ii) It [___] is, [___] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___ .]

Each HUBZone small business concern participating in the HUBZone joint venture shall provide representation of its HUBZone status.

(12) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(5) of this provision.)

___ Black American.

___ Hispanic American.

___ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

___ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau, Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

___ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

___ Individual/concern, other than one of the preceding.

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It (___) has, (___) has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation, and

(ii) It (___) has, (___) has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It (___) has developed and has on file, (___) has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It (___) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed $150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) Buy American Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American --Supplies, is included in this solicitation.)

(1) (i) The Offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that each domestic end product listed in paragraph (f)(3) of this provision contains a critical component.

(ii) The Offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(iii) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

(iv) The terms "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Supplies."

(2) Foreign End Products:

Line Item No.	Country of origin	Exceeds 55% domestic content (yes/no)
___	___	___
___	___	___
___	___	___

[List as necessary]

(3) Domestic end products containing a critical component:

Line Item No.
___
___
___

[List as necessary]

(4) The Government will evaluate offers in accordance with the policies and procedures of FAR part 25.

(g)(1) Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act, is included in this solicitation.)

(i) (A) The Offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (iii) of this provision, is a domestic end product and that each domestic end product listed in paragraph (g)(1)(iv) of this provision contains a critical component.

(B) The terms "Bahraini, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free

Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act."

(ii) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act."

Free Trade Agreement Country End Products (Other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of origin
___	___
___	___
___	___

[List as necessary]

(iii) The Offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act." The Offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Other Foreign End Products:

Line Item No.	Country of origin	Exceeds 55% domestic content (yes/no)
___	___	___
___	___	___
___	___	___

[List as necessary]

(iv) The Offeror shall list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

Line Item No.
___
___
___

[List as necessary]

(v) The Government will evaluate offers in accordance with the policies and procedures of FAR part 25.

(2) Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:
(g)(1)(ii) The offeror certifies that the following supplies are Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Israeli End Products:

Line Item No.
___
___
___

[List as necessary]

(3) Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at 52.225-3 is included in this solicitation, substitute the following paragraphs (g)(1)(i)(B) and (g)(1)(ii)for paragraphs (g)(1)(i)(B) and (g)(1)(ii) of the basic provision:

(g)(1)(i)(B) The terms "Korean end product", "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act."

(g)(1)(ii) The Offeror certifies that the following supplies are Korean end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act":

Korean End Products or Israeli End Products:

Line Item No.	Country of origin
___	___
___	___
___	___

[List as necessary]

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements".

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of origin
___	___
___	___
___	___

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) [____] Are, [____] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) [____] Have, [____] have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3) [____] Are, [____] are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) [____] Have, [____] have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for *Listed End Products (Executive Order 13126)*. [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed end products.

Listed end product	Listed countries of origin
___	___
___	___
___	___

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[___] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[___] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or

manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) (___) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) (___) Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Labor Standards. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.)

[The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

[___] (1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror (___) does (___) does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

[___] (2) Certain services as described in FAR 22.1003-4(d)(1). The offeror (___) does (___) does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to SAM to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

(___) TIN: ----------.

(___) TIN has been applied for.

(___) TIN is not required because:

(___) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

(___) Offeror is an agency or instrumentality of a foreign government;

(___) Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

(___) Sole proprietorship;

(___) Partnership;

(___) Corporate entity (not tax-exempt);

(___) Corporate entity (tax-exempt);

(___) Government entity (Federal, State, or local);

(___) Foreign government;

(___) International organization per 26 CFR 1.6049-4;

(___) Other ----------.

(5) Common parent.

(___) Offeror is not owned or controlled by a common parent;

(___) Name and TIN of common parent:

Name - ___ .
TIN - ___ .

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations—

(1) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(2) Representation. The Offeror represents that--

(i) It is not an inverted domestic corporation; and

(ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall e-mail questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) Representation and Certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror—

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds the threshold at FAR 25.703-2(a)(2) with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at https://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—

(i) This solicitation includes a trade agreements certification (*e.g.*, 52.212-3(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(p) Ownership or Control of Offeror. (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a unique entity identifier in the solicitation.

(1) The Offeror represents that it [____] has or [____] does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.

(2) If the Offeror indicates "has" in paragraph (p)(1) of this provision, enter the following information:

Immediate owner CAGE code: ____

Immediate owner legal name: ____

(Do not use a "doing business as" name)

Is the immediate owner owned or controlled by another entity:

[____] Yes or [____] No.

(3) If the Offeror indicates "yes" in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:

Highest level owner CAGE code: ____

Highest level owner legal name: ____

(Do not use a "doing business as" name)

(q) Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.

(1) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that—

(i) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(ii) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(2) The Offeror represents that--

(i) It is [____] is not [____] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(ii) It is [____] is not [____] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(r) Predecessor of Offeror. (Applies in all solicitations that include the provision at 52.204-16, Commercial and Government Entity Code Reporting.)

(1) The Offeror represents that it [___] is or [___] is not a successor to a predecessor that held a Federal contract or grant within the last three years.

(2) If the Offeror has indicated "is" in paragraph (r)(1) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):

Predecessor CAGE code: ___ (or mark "Unknown").

Predecessor legal name: ___ .

(Do not use a "doing business as" name).

(s) [Reserved].

(t) Public Disclosure of Greenhouse Gas Emissions and Reduction Goals. Applies in all solicitations that require offerors to register in SAM (12.301(d)(1)).

(1) This representation shall be completed if the Offeror received $7.5 million or more in contract awards in the prior Federal fiscal year. The representation is optional if the Offeror received less than $7.5 million in Federal contract awards in the prior Federal fiscal year.

(2) Representation. [Offeror to check applicable block(s) in paragraph (t)(2)(i) and (ii)].

(i) The Offeror (itself or through its immediate owner or highest-level owner) [___] does, [___] does not publicly disclose greenhouse gas emissions, i.e., makes available on a publicly accessible website the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.

(ii) The Offeror (itself or through its immediate owner or highest-level owner) [___] does, [___] does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly accessible website a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.

(iii) A publicly accessible website includes the Offeror's own website or a recognized, third-party greenhouse gas emissions reporting program.

(3) If the Offeror checked "does" in paragraphs (t)(2)(i) or (t)(2)(ii) of this provision, respectively, the Offeror shall provide the publicly accessible website(s) where greenhouse gas emissions and/or reduction goals are reported: ___ .

(u)(1) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions), Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with an entity that requires employees or subcontractors of such entity seeking to report waste, fraud, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(2) The prohibition in paragraph (u)(1) of this provision does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(3) Representation. By submission of its offer, the Offeror represents that it will not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(v) Covered Telecommunications Equipment or Services--Representation. Section 889(a)(1)(A) and section 889 (a)(1)(B) of Public Law 115-232.

(1) The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(2) The Offeror represents that--

(i) It [___] does, [___] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(ii) After conducting a reasonable inquiry for purposes of this representation, that it [___] does, [___] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of provision)

52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2023)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights-

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at Federal Acquisition Regulation (FAR) 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—System for Award Management, or 52.232-34, Payment by Electronic
Funds Transfer--Other Than System for Award Management), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in FAR 32.608-2 in effect on the date of this contract.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 49 U.S.C. 40118, Fly American; and 41 U.S.C. chapter 21 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services.

(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause.

(3) The clause at 52.212-5.

(4) Addenda to this solicitation or contract, including any license agreements for computer software.

(5) Solicitation provisions if this is a solicitation.

(6) Other paragraphs of this clause.

(7) The Standard Form 1449.

(8) Other documents, exhibits, and attachments.

(9) The specification.

(t) Reserved.

(u) Unauthorized Obligations.

(1) Except as stated in paragraph (u)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity

for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (u)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(v) Incorporation by reference. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (MAY 2024)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities (DEC 2023) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).

(5) 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (MAR 2023) (31 U.S.C. 3903 and 10 U.S.C. 3801).

(6) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(7) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services: [Contracting Officer check as appropriate.]

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUN 2020), with Alternate I (NOV 2021) (41 U.S.C. 4704 and 10 U.S.C. 4655).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (NOV 2021) (41 U.S.C. 3509).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

___ (4) 52.203-17, Contractor Employee Whistleblower Rights (NOV 2023) (41 U.S.C. 4712); this clause does not apply to contracts of DoD, NASA, the Coast Guard, or applicable elements of the intelligence community--see FAR 3.900(a).

X (5) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (6) [Reserved]

X (7) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

___ (8) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

___ (9) 52.204-27, Prohibition on a ByteDance Covered Application (JUN 2023) (Section 102 of Division R of Pub. L. 117-328).

___ (10) 52.204-28, Federal Acquisition Supply Chain Security Act Orders--Federal Supply Schedules, Governmentwide Acquisition Contracts, and Multi-Agency Contracts. (DEC 2023) (Pub. L. 115-390, title II).

___ (11)(i) 52.204-30, Federal Acquisition Supply Chain Security Act Orders--Prohibition. (DEC 2023) (Pub. L. 115-390, title II).

___ (ii) Alternate I (DEC 2023) of 52.204-30.

X (12) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (NOV 2021) (31 U.S.C. 6101 note).

X (13) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (OCT 2018) (41 U.S.C. 2313).

____ (14) [Reserved]

____ (15) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (OCT 2022) (15 U.S.C. 657a).

____ (16) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2022) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

____ (17) [Reserved]

____ (18)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

____ (ii) Alternate I (MAR 2020) of 52.219-6.

____ (19)(i) 52.219-7, Notice of Partial Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

____ (ii) Alternate I (MAR 2020) of 52.219-7.

____ (20) 52.219-8, Utilization of Small Business Concerns (FEB 2024) (15 U.S.C. 637(d)(2) and (3)).

____ (21)(i) 52.219-9, Small Business Subcontracting Plan (SEP 2023) (15 U.S.C. 637(d)(4)).

____ (ii) Alternate I (NOV 2016) of 52.219-9.

____ (iii) Alternate II (NOV 2016) of 52.219-9.

____ (iv) Alternate III (JUN 2020) of 52.219-9.

____ (v) Alternate IV (SEP 2023) of 52.219-9.

____ (22) (i) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).

____ (ii) Alternate I (MAR 2020) of 52.219-13.

X (23) 52.219-14, Limitations on Subcontracting (OCT 2022) (15 U.S.C. 657s).

____ (24) 52.219-16, Liquidated Damages—Subcontracting Plan (SEP 2021) (15 U.S.C. 637(d)(4)(F)(i)).

____ (25) 52.219-27, Notice of Set-Aside for, or Sole-Source Award to, Service-Disabled Veteran-Owned Small Business (SDVOSB) Concerns Eligible Under the SDVOSB Program (FEB 2024) (15 U.S.C. 657f).

____ (26) (i) 52.219-28, Post-Award Small Business Program Rerepresentation (FEB 2024) (15 U.S.C. 632(a)(2)).

____ (ii) Alternate I (MAR 2020) of 52.219-28.

____ (27) 52.219-29, Notice of Set-Aside for, or Sole-Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (OCT 2022) (15 U.S.C. 637(m)).

____ (28) 52.219-30, Notice of Set-Aside for, or Sole-Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (OCT 2022) (15 U.S.C. 637(m)).

____ (29) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).

____ (30) 52.219-33, Nonmanufacturer Rule (SEP 2021) (15 U.S.C. 657s).

X (31) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).

____ (32) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (FEB 2024) (E.O. 13126).

X (33) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

X (34)(i) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).

____ (ii) Alternate I (FEB 1999) of 52.222-26.

X (35)(i) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).

____ (ii) Alternate I (JUL 2014) of 52.222-35.

X (36)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).
____ (ii) Alternate I (JUL 2014) of 52.222-36.

X (37) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).

X (38) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

X (39)(i) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O. 13627).

____ (ii) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

____ (40) 52.222-54, Employment Eligibility Verification (MAY 2022). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial products or commercial services as prescribed in FAR 22.1803.)

____ (41)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (42) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (MAY 2024) (42 U.S.C. 7671, et seq.).

____ (43) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (MAY 2024) (42 U.S.C. 7671, et seq.).

____ (44) 52.223-20, Aerosols (MAY 2024) (42 U.S.C. 7671, et seq.).

____ (45) 52.223-21, Foams (MAY 2024) (42 U.S.C. 7671, et seq.).

____ (46) 52.223-23, Sustainable Products and Services (MAY 2024) (E.O. 14057, 7 U.S.C. 8102, 42 U.S.C. 6962, 42 U.S.C. 8259b, and 42 U.S.C. 7671l).

____ (47) (i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

____ (ii) Alternate I (JAN 2017) of 52.224-3.

____ (48) (i) 52.225-1, Buy American--Supplies (OCT 2022)) (41 U.S.C. chapter 83).

____ (ii) Alternate I (OCT 2022) of 52.225-1.

____ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (NOV 2023) (19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, 19 U.S.C. chapter 29 (sections 4501-4732), Public Law 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

____ (ii) Alternate I [Reserved].

____ (iii) Alternate II (DEC 2022) of 52.225-3.

____ (iv) Alternate III (FEB 2024) of 52.225-3.
____ (v) Alternate IV (OCT 2022) of 52.225-3.

____ (50) 52.225-5, Trade Agreements (NOV 2023) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

____ (51) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2021) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. Subtitle A, Part V, Subpart G Note).

____ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).

____ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

X (55) 52.226-8, Encouraging Contractor Policies to Ban Text Messaging While Driving (MAY 2024) (E.O. 13513).

____ (56) 52.229-12, Tax on Certain Foreign Procurements (FEB 2021).

____ (57) 52.232-29, Terms for Financing of Purchases of Commercial Products and Commercial Services (NOV 2021) (41 U.S.C.4505, 10 U.S.C. 3805).

____ (58) 52.232-30, Installment Payments for Commercial Products and Commercial Services (NOV 2021) (41 U.S.C. 4505, 10 U.S.C. 3805).

X (59) 52.232-33, Payment by Electronic Funds Transfer--System for Award Management (OCT 2018) (31 U.S.C. 3332).

____ (60) 52.232-34, Payment by Electronic Funds Transfer--Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

____ (61) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

____ (62) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

____ (63) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(13)).

____ (64) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (NOV 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631).

____ (ii) Alternate I (APR 2003) of 52.247-64.

____ (iii) Alternate II (NOV 2021) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services: [Contracting Officer check as appropriate.]

X (1) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).

X (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

X (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S.C. chapter 67).

_____ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

X (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

_____ (7) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022) (E.O. 13658).

_____ (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706).

_____ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial products or commercial services. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (NOV 2021) (41 U.S.C. 3509).

(ii) 52.203-17, Contractor Employee Whistleblower Rights (NOV 2023) (41 U.S.C. 4712).

(iii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iv) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities (DEC 2023) (Section 1634 of Pub. L. 115-91).

(v) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(vi) 52.204-27, Prohibition on a ByteDance Covered Application (JUN 2023) (Section 102 of Division R of Pub. L. 117-328).

(vii)(A) 52.204-30, Federal Acquisition Supply Chain Security Act Orders--Prohibition. (DEC 2023) (Pub. L. 115-390, title II).

(B) Alternate I (DEC 2023) of 52.204-30.

(viii) 52.219-8, Utilization of Small Business Concerns (FEB 2024) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ix) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

(x) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).

(xi) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).

(xii) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).

(xiii) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).

(xiv) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(xv) 52.222-41, Service Contract Labor Standards (AUG 2018), (41 U.S.C. chapter 67).

(xvi) _____ (A) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O. 13627).

_____ (B) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xvii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67.)

(xviii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67)

(xix) 52.222-54, Employment Eligibility Verification (MAY 2022) (E. O. 12989).

(xx) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022) (E.O. 13658).

(xxi) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706).

(xxii) (A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

(xxiii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. Subtitle A, Part V, Subpart G Note).

(xxiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (JUN 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxv) 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (MAR 2023) (31 U.S.C. 3903 and 10 U.S.C. 3801). Flow down required in accordance with paragraph (c) of 52.232-40.

(xxvi) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (NOV 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial products and commercial services a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

https://www.acquisition.gov/

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov/

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DFARS (48 CFR 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms
Director

Division of
Wage Determinations

Wage Determination No.: 2015-5227
Revision No.: 24
Date Of Last Revision: 12/23/2024

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least $17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least $13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at www.dol.gov/whd/govcontracts.

State: Texas

Area: Texas Counties of Collin, Dallas, Denton, Ellis, Hunt, Kaufman, Rockwall

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		18.67
01012 - Accounting Clerk II		20.95
01013 - Accounting Clerk III		23.43
01020 - Administrative Assistant		36.05
01035 - Court Reporter		24.85
01041 - Customer Service Representative I		15.66***
01042 - Customer Service Representative II		17.09***
01043 - Customer Service Representative III		19.18
01051 - Data Entry Operator I		16.40***
01052 - Data Entry Operator II		17.89
01060 - Dispatcher, Motor Vehicle		21.58
01070 - Document Preparation Clerk		18.70
01090 - Duplicating Machine Operator		18.70
01111 - General Clerk I		15.48***
01112 - General Clerk II		16.89***
01113 - General Clerk III		18.95

01120 - Housing Referral Assistant	24.15
01141 - Messenger Courier	18.01
01191 - Order Clerk I	18.57
01192 - Order Clerk II	20.26
01261 - Personnel Assistant (Employment) I	19.02
01262 - Personnel Assistant (Employment) II	21.27
01263 - Personnel Assistant (Employment) III	23.72
01270 - Production Control Clerk	24.46
01290 - Rental Clerk	16.89***
01300 - Scheduler, Maintenance	19.37
01311 - Secretary I	19.37
01312 - Secretary II	21.66
01313 - Secretary III	24.15
01320 - Service Order Dispatcher	19.29
01410 - Supply Technician	36.05
01420 - Survey Worker	19.81
01460 - Switchboard Operator/Receptionist	17.08***
01531 - Travel Clerk I	19.18
01532 - Travel Clerk II	21.52
01533 - Travel Clerk III	23.95
01611 - Word Processor I	17.22***
01612 - Word Processor II	19.34
01613 - Word Processor III	21.63
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	24.49
05010 - Automotive Electrician	23.04
05040 - Automotive Glass Installer	21.10
05070 - Automotive Worker	22.02
05110 - Mobile Equipment Servicer	18.52
05130 - Motor Equipment Metal Mechanic	23.43
05160 - Motor Equipment Metal Worker	21.10
05190 - Motor Vehicle Mechanic	23.43
05220 - Motor Vehicle Mechanic Helper	17.27***
05250 - Motor Vehicle Upholstery Worker	19.95
05280 - Motor Vehicle Wrecker	21.10
05310 - Painter, Automotive	24.22
05340 - Radiator Repair Specialist	21.10
05370 - Tire Repairer	16.57***
05400 - Transmission Repair Specialist	23.43
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.67***
07041 - Cook I	15.94***
07042 - Cook II	18.30
07070 - Dishwasher	14.00***
07130 - Food Service Worker	14.42***
07210 - Meat Cutter	16.46***
07260 - Waiter/Waitress	11.78***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	22.36
09040 - Furniture Handler	12.25***
09080 - Furniture Refinisher	19.92
09090 - Furniture Refinisher Helper	15.05***
09110 - Furniture Repairer, Minor	17.86
09130 - Upholsterer	17.98
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	14.04***
11060 - Elevator Operator	15.10***
11090 - Gardener	23.78
11122 - Housekeeping Aide	15.26***
11150 - Janitor	15.26***
11210 - Laborer, Grounds Maintenance	17.69***
11240 - Maid or Houseman	14.55***
11260 - Pruner	15.63***
11270 - Tractor Operator	21.73
11330 - Trail Maintenance Worker	17.69***

11360 - Window Cleaner	17.27***
12000 - Health Occupations	
12010 - Ambulance Driver	20.65
12011 - Breath Alcohol Technician	25.60
12012 - Certified Occupational Therapist Assistant	38.16
12015 - Certified Physical Therapist Assistant	37.56
12020 - Dental Assistant	22.49
12025 - Dental Hygienist	44.25
12030 - EKG Technician	30.40
12035 - Electroneurodiagnostic Technologist	30.40
12040 - Emergency Medical Technician	20.65
12071 - Licensed Practical Nurse I	22.89
12072 - Licensed Practical Nurse II	25.60
12073 - Licensed Practical Nurse III	28.55
12100 - Medical Assistant	18.87
12130 - Medical Laboratory Technician	28.50
12160 - Medical Record Clerk	20.80
12190 - Medical Record Technician	23.27
12195 - Medical Transcriptionist	19.66
12210 - Nuclear Medicine Technologist	48.20
12221 - Nursing Assistant I	14.31***
12222 - Nursing Assistant II	16.10***
12223 - Nursing Assistant III	17.57***
12224 - Nursing Assistant IV	19.72
12235 - Optical Dispenser	19.50
12236 - Optical Technician	17.59***
12250 - Pharmacy Technician	20.33
12280 - Phlebotomist	20.27
12305 - Radiologic Technologist	36.63
12311 - Registered Nurse I	29.38
12312 - Registered Nurse II	35.93
12313 - Registered Nurse II, Specialist	35.93
12314 - Registered Nurse III	43.47
12315 - Registered Nurse III, Anesthetist	43.47
12316 - Registered Nurse IV	52.12
12317 - Scheduler (Drug and Alcohol Testing)	31.72
12320 - Substance Abuse Treatment Counselor	25.92
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	22.72
13012 - Exhibits Specialist II	28.14
13013 - Exhibits Specialist III	34.41
13041 - Illustrator I	24.95
13042 - Illustrator II	30.91
13043 - Illustrator III	36.18
13047 - Librarian	33.18
13050 - Library Aide/Clerk	15.10***
13054 - Library Information Technology Systems Administrator	29.96
13058 - Library Technician	18.21
13061 - Media Specialist I	21.62
13062 - Media Specialist II	24.18
13063 - Media Specialist III	26.97
13071 - Photographer I	19.31
13072 - Photographer II	21.60
13073 - Photographer III	26.75
13074 - Photographer IV	32.73
13075 - Photographer V	39.61
13090 - Technical Order Library Clerk	18.95
13110 - Video Teleconference Technician	23.66
14000 - Information Technology Occupations	
14041 - Computer Operator I	24.21
14042 - Computer Operator II	27.07
14043 - Computer Operator III	30.19
14044 - Computer Operator IV	33.55
14045 - Computer Operator V	37.15

14071 - Computer Programmer I	(see 1)	
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		24.21
14160 - Personal Computer Support Technician		33.55
14170 - System Support Specialist		42.82
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		38.60
15020 - Aircrew Training Devices Instructor (Rated)		46.70
15030 - Air Crew Training Devices Instructor (Pilot)		55.98
15050 - Computer Based Training Specialist / Instructor		38.60
15060 - Educational Technologist		37.48
15070 - Flight Instructor (Pilot)		55.98
15080 - Graphic Artist		27.74
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		55.98
15086 - Maintenance Test Pilot, Rotary Wing		55.98
15088 - Non-Maintenance Test/Co-Pilot		55.98
15090 - Technical Instructor		27.43
15095 - Technical Instructor/Course Developer		33.55
15110 - Test Proctor		22.14
15120 - Tutor		22.14
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		11.91***
16030 - Counter Attendant		11.91***
16040 - Dry Cleaner		15.30***
16070 - Finisher, Flatwork, Machine		11.91***
16090 - Presser, Hand		11.91***
16110 - Presser, Machine, Drycleaning		11.91***
16130 - Presser, Machine, Shirts		11.91***
16160 - Presser, Machine, Wearing Apparel, Laundry		11.91***
16190 - Sewing Machine Operator		16.22***
16220 - Tailor		17.44***
16250 - Washer, Machine		13.09***
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		24.48
19040 - Tool And Die Maker		29.58
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		21.16
21030 - Material Coordinator		24.46
21040 - Material Expediter		24.46
21050 - Material Handling Laborer		18.06
21071 - Order Filler		17.46***
21080 - Production Line Worker (Food Processing)		21.16
21110 - Shipping Packer		18.31
21130 - Shipping/Receiving Clerk		18.31
21140 - Store Worker I		14.35***
21150 - Stock Clerk		20.80
21210 - Tools And Parts Attendant		21.16
21410 - Warehouse Specialist		21.16
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		42.15
23019 - Aircraft Logs and Records Technician		34.24
23021 - Aircraft Mechanic I		40.22
23022 - Aircraft Mechanic II		42.15
23023 - Aircraft Mechanic III		44.11
23040 - Aircraft Mechanic Helper		28.82
23050 - Aircraft, Painter		38.19
23060 - Aircraft Servicer		34.24
23070 - Aircraft Survival Flight Equipment Technician		38.19
23080 - Aircraft Worker		36.23
23091 - Aircrew Life Support Equipment (ALSE) Mechanic		36.23

I
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II 40.22
23110 - Appliance Mechanic 22.72
23120 - Bicycle Repairer 20.03
23125 - Cable Splicer 34.71
23130 - Carpenter, Maintenance 23.13
23140 - Carpet Layer 22.33
23160 - Electrician, Maintenance 26.62
23181 - Electronics Technician Maintenance I 29.13
23182 - Electronics Technician Maintenance II 30.70
23183 - Electronics Technician Maintenance III 32.33
23260 - Fabric Worker 26.87
23290 - Fire Alarm System Mechanic 24.37
23310 - Fire Extinguisher Repairer 21.56
23311 - Fuel Distribution System Mechanic 22.84
23312 - Fuel Distribution System Operator 17.91
23370 - General Maintenance Worker 21.20
23380 - Ground Support Equipment Mechanic 40.22
23381 - Ground Support Equipment Servicer 34.24
23382 - Ground Support Equipment Worker 36.23
23391 - Gunsmith I 21.56
23392 - Gunsmith II 24.77
23393 - Gunsmith III 27.49
23410 - Heating, Ventilation And Air-Conditioning Mechanic 26.12
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility) 27.38
23430 - Heavy Equipment Mechanic 29.88
23440 - Heavy Equipment Operator 23.36
23460 - Instrument Mechanic 27.95
23465 - Laboratory/Shelter Mechanic 26.10
23470 - Laborer 18.06
23510 - Locksmith 23.89
23530 - Machinery Maintenance Mechanic 29.66
23550 - Machinist, Maintenance 25.54
23580 - Maintenance Trades Helper 17.33***
23591 - Metrology Technician I 27.95
23592 - Metrology Technician II 29.30
23593 - Metrology Technician III 30.67
23640 - Millwright 29.85
23710 - Office Appliance Repairer 21.67
23760 - Painter, Maintenance 21.24
23790 - Pipefitter, Maintenance 30.10
23810 - Plumber, Maintenance 28.58
23820 - Pneudraulic Systems Mechanic 27.49
23850 - Rigger 26.24
23870 - Scale Mechanic 24.77
23890 - Sheet-Metal Worker, Maintenance 24.84
23910 - Small Engine Mechanic 22.93
23931 - Telecommunications Mechanic I 29.53
23932 - Telecommunications Mechanic II 30.96
23950 - Telephone Lineman 28.48
23960 - Welder, Combination, Maintenance 23.03
23965 - Well Driller 25.49
23970 - Woodcraft Worker 27.49
23980 - Woodworker 21.56
24000 - Personal Needs Occupations
24550 - Case Manager 20.62
24570 - Child Care Attendant 13.84***
24580 - Child Care Center Clerk 17.25***
24610 - Chore Aide 11.04***
24620 - Family Readiness And Support Services Coordinator 20.62
24630 - Homemaker 20.62

25000 - Plant And System Operations Occupations		
25010 - Boiler Tender		31.76
25040 - Sewage Plant Operator		23.39
25070 - Stationary Engineer		31.76
25190 - Ventilation Equipment Tender		22.76
25210 - Water Treatment Plant Operator		23.39
27000 - Protective Service Occupations		
27004 - Alarm Monitor		24.02
27007 - Baggage Inspector		15.80***
27008 - Corrections Officer		25.57
27010 - Court Security Officer		27.84
27030 - Detection Dog Handler		18.61
27040 - Detention Officer		25.57
27070 - Firefighter		30.10
27101 - Guard I		15.80***
27102 - Guard II		18.61
27131 - Police Officer I		36.47
27132 - Police Officer II		40.52
28000 - Recreation Occupations		
28041 - Carnival Equipment Operator		17.24***
28042 - Carnival Equipment Repairer		18.84
28043 - Carnival Worker		12.40***
28210 - Gate Attendant/Gate Tender		17.74***
28310 - Lifeguard		12.71***
28350 - Park Attendant (Aide)		19.85
28510 - Recreation Aide/Health Facility Attendant		14.49***
28515 - Recreation Specialist		24.59
28630 - Sports Official		15.81***
28690 - Swimming Pool Operator		22.53
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer		31.94
29020 - Hatch Tender		31.94
29030 - Line Handler		31.94
29041 - Stevedore I		30.20
29042 - Stevedore II		33.66
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist, Center (HFO)	(see 2)	49.12
30011 - Air Traffic Control Specialist, Station (HFO)	(see 2)	33.87
30012 - Air Traffic Control Specialist, Terminal (HFO)	(see 2)	37.30
30021 - Archeological Technician I		20.07
30022 - Archeological Technician II		22.40
30023 - Archeological Technician III		27.75
30030 - Cartographic Technician		27.75
30040 - Civil Engineering Technician		29.55
30051 - Cryogenic Technician I		29.26
30052 - Cryogenic Technician II		32.32
30061 - Drafter/CAD Operator I		20.07
30062 - Drafter/CAD Operator II		22.40
30063 - Drafter/CAD Operator III		24.97
30064 - Drafter/CAD Operator IV		30.73
30081 - Engineering Technician I		19.32
30082 - Engineering Technician II		21.67
30083 - Engineering Technician III		24.23
30084 - Engineering Technician IV		30.03
30085 - Engineering Technician V		36.74
30086 - Engineering Technician VI		44.45
30090 - Environmental Technician		25.52
30095 - Evidence Control Specialist		26.42
30210 - Laboratory Technician		27.98
30221 - Latent Fingerprint Technician I		28.73
30222 - Latent Fingerprint Technician II		31.74
30240 - Mathematical Technician		33.58
30361 - Paralegal/Legal Assistant I		23.58
30362 - Paralegal/Legal Assistant II		29.23
30363 - Paralegal/Legal Assistant III		35.74

30364 - Paralegal/Legal Assistant IV		43.24
30375 - Petroleum Supply Specialist		32.32
30390 - Photo-Optics Technician		27.75
30395 - Radiation Control Technician		32.32
30461 - Technical Writer I		28.26
30462 - Technical Writer II		34.56
30463 - Technical Writer III		41.81
30491 - Unexploded Ordnance (UXO) Technician I		31.21
30492 - Unexploded Ordnance (UXO) Technician II		37.77
30493 - Unexploded Ordnance (UXO) Technician III		45.27
30494 - Unexploded (UXO) Safety Escort		31.21
30495 - Unexploded (UXO) Sweep Personnel		31.21
30501 - Weather Forecaster I		29.26
30502 - Weather Forecaster II		35.59
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2)	24.97
30621 - Weather Observer, Senior	(see 2)	26.42
31000 - Transportation/Mobile Equipment Operation Occupations		
31010 - Airplane Pilot		37.77
31020 - Bus Aide		16.45***
31030 - Bus Driver		23.99
31043 - Driver Courier		19.42
31260 - Parking and Lot Attendant		13.20***
31290 - Shuttle Bus Driver		18.53
31310 - Taxi Driver		13.24***
31361 - Truckdriver, Light		21.25
31362 - Truckdriver, Medium		23.08
31363 - Truckdriver, Heavy		25.67
31364 - Truckdriver, Tractor-Trailer		25.67
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		18.41
99030 - Cashier		13.48***
99050 - Desk Clerk		14.92***
99095 - Embalmer		26.46
99130 - Flight Follower		31.21
99251 - Laboratory Animal Caretaker I		16.21***
99252 - Laboratory Animal Caretaker II		17.73***
99260 - Marketing Analyst		37.40
99310 - Mortician		26.46
99410 - Pest Controller		23.68
99510 - Photofinishing Worker		16.40***
99710 - Recycling Laborer		23.22
99711 - Recycling Specialist		28.52
99730 - Refuse Collector		20.52
99810 - Sales Clerk		14.98***
99820 - School Crossing Guard		15.36***
99830 - Survey Party Chief		31.25
99831 - Surveying Aide		18.73
99832 - Surveying Technician		24.00
99840 - Vending Machine Attendant		17.05***
99841 - Vending Machine Repairer		20.93
99842 - Vending Machine Repairer Helper		17.01***

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 ($17.75 per hour) or 13658 ($13.30 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands. The minimum wage requirements of Executive Order 14026 also are not currently being

enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: $5.36 per hour, up to 40 hours per week, or $214.40 per week or $929.07 per month

HEALTH & WELFARE EO 13706: $4.93 per hour, up to 40 hours per week, or $197.20 per week, or $854.53 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least $27.63 per hour (or at least $684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** HAZARDOUS PAY DIFFERENTIAL **

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to

this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However, in those instances where the uniforms furnished are made of ""wash and wear"" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

Texas Materials Group, Inc.
420 Decker Drive, Suite 200
Irving, TX 75062
Phone: (214) 741-3531

A CRH COMPANY

PROPOSAL AND CONTRACT
(Ellis County Contract)

To: Ellis County PCT 4

Effective Date: February 25, 2025

Texas Materials Group, Inc., offers to furnish all material, labor and equipment required for the performance of the following described work subject to the terms and conditions of the Ellis County RFB NO 2024-010.

Description of Work and Price: Pulverize Existing Roadway. Incorporate approximately 24 lbs/SY of cement. Recompact and fine grade to get ready for HMA. Overlay 2" HMA over cement stabilized subgrade.

Location	Limits	Description	Units	Unit Price	Approx. Total
Joe Wilson Rd	See Attached Sheet	Cement Stabilization	22,750	$9.88	$224,770.00
Joe Wilson Rd	See Attached Sheet	2" Overlay	20,930	$16.50	$345,345.00
					$570,115.00

*"See Attached Sheet"

Unless the words "Lump Sum" appear next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the state unit prices for actual quantities of work performed by TexasBit.

This estimate expires thirty (30) days from the above date.

TEXASBIT, INC.

W. L. Warner
Account Manager
214-926-9072
William.Warner@Texasbit.com

ACCEPTED: Ellis County PCT 4

Kyle Butler

Date 3-18-25

Date
2/25/2025

Ellis County PCT 4

Tons: 2303

Revised
February 25, 2025

																$ 224,770.00	$ 345,345.00
Location/Street	Limits	Length	Width HMA	Width Base	S/Y HMA	Stabilization SY	Depth's/y	Tons	Ty-Mix	Stabilization Cost Per SY	BMD 2" Overlay Cost Per SY	Large QTY Adjustment	Haul Less Than 25 Miles to Closest Plant Adjustment	Total BMD 2" Overlay Cost Per SY After Large QTY Adjustment	Total Stabilization Cost	Total HMAC Cost
Joe Wilson Rd	Crystal Springs Intersection to Shiloh Rd	8190	23	25	20930	22750	220	2303	BMD - TY D	$ 9.88	$ 19.40	$ (2.40)	$ (0.50)	$ 16.50	$ 224,770.00	$345,345.00

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

Please fill out this form completely:

DATE: 03.12.2025 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03.18.2025

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

*** ADMINISTRATIVE ***

Discussion regarding current and future County Tax Abatement and Tax Increment Reinvestment Zone (TIRZ) requests. - County Judge Todd Little

3.5

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: 03.11.2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03.18.2025

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

*** ADMINISTRATIVE ***

Discussion, consideration, and approval of the Ellis County Vehicle Policy. - Chief of Staff Ryan Garrett

Document Number:

Revision Date: 3/11/2025

Minute Order:

I. PURPOSE

To increase efficiency in county governmental operations, the Ellis County Commissioners Court has adopted a policy which will maximize the county's vehicle resources. The purpose of this policy is to establish the county's guidelines in the assignment and use of county-owned vehicles, the designation of vehicle allowances, and authorized mileage reimbursement.

II. ROLE OF THE COMMISSIONERS COURT

The Commissioners Court, being the policy development and budgetary control unit of county government, shall be the final authority in determining the method of acquisition and the number of the county's vehicle resources. The Commissioners Court shall also be the final authority in determining the utilization of such vehicles by county departments under direct supervision of the Court. Elected officials shall determine the utilization of vehicles assigned to their departments by the Court. The vehicle allowance and mileage reimbursement rates shall be reviewed annually by the Commissioners Court during the budgetary process and set at the beginning of each fiscal year.

Budgeted replacement vehicles will not be added to a department's Fixed Asset inventory until the vehicles that are being replaced are transferred to surplus.

III. CATEGORIES OF VEHICLES

There are six (6) categories of county vehicles:

1. DEPARTMENTAL SUPPORT VEHICLES. Departmental support vehicles are vehicles which county departments utilize to accomplish the departments' objectives. These vehicles include, but are not limited to transport vehicles, law enforcement vehicles, supply vehicles, probation vehicles, pick-ups not utilized as precinct support vehicles, and other such vehicles.

2. DEPARTMENT HEAD VEHICLES. Department head vehicles are those vehicles which are utilized by county department heads in the performance of their managerial and departmental duties.

3. ELECTED OFFICIALS AND SUPPORT STAFF VEHICLES. Elected officials and support staff vehicles are those vehicles which are utilized by elected officials and their immediate staff in the performance of their duties.

4. FORFEITED VEHICLES. Vehicles seized by county law enforcement agencies are those vehicles which are legally seized and forfeited to the seizing county law enforcement agency by the appropriate judicial body.

5. GRANT VEHICLES. Grant vehicles are those vehicles which are purchased or leased solely by non-county grant funds and whose operation, upkeep, and insurance are paid for entirely by grant funds.

6. POOL VEHICLES. Vehicles held in reserve by the Purchasing Department which may be assigned on an as-needed basis.

IV. ACQUISITION AND ASSIGNMENT OF VEHICLES

1. The method of acquisition of vehicles, and the number of vehicles to be acquired using the general funds of the county shall be strictly controlled by the Commissioners Court through the budgetary process. Upon acquisition, the Purchasing Department will reflect the acquisition of the vehicles in the county's fixed asset inventory records. The number of vehicles assigned to departments, including those departments/offices headed by an elected official, shall be determined by the Commissioners Court through the annual budgetary process.

Vehicles acquired with funds that are not subject to the control of the Commissioners Court shall be added to the county's fixed asset inventory records at the time title to such vehicles is placed in the name of the county. Whenever these vehicles are sold, the proceeds from such sales shall revert to the funds from which they were purchased.

2. County-owned vehicles will be assigned only to those departments and officials/employees who must have access to an automobile to carry out their duties. All departments/elected officials with county-owned vehicles will provide Commissioners Court (or its designee) with a list of all departmental vehicles and vehicle assignments. Commissioners Court will make the final determination regarding the utilization of county-owned vehicles for the departments under its direct control and/or supervision and may require justification for the use of those vehicles at intervals to be established by the Court. The Commissioners Court shall determine the number of vehicles to be assigned to a department headed by an elected official during the annual budget process but once assigned county-owned vehicles, the elected official shall determine the utilization of the vehicles in the department under the elected official's control.

3. All officials/employees driving a county-owned vehicle must have a valid Texas Driver's License with a classification which allows for operation of the assigned vehicle. If during employment an official/employee loses his/her driver's license due to suspension or non-renewal, the official/employee shall immediately notify his/her department head/elected official. It shall be the elected official/department head's responsibility to ensure that each of his/her employees possess a valid Texas Driver's License with the proper classification to operate the employee's assigned vehicle. Improper use of a county vehicle shall be subject to disciplinary action. Improper use shall include, but is not limited

to, a) having three (3) or more moving violations assigned against your drivers' license over a three (3) year period; b) driving a county vehicle while intoxicated as defined by §49.01 of the Texas Penal Code.

4. Vehicles which are assigned to individual officials/employees may be taken to the employee's primary residence only if:

A. The department head/elected official has approved the assignment; and

B. The official/employee's commute from their residence to their primary county office does not exceed a radius of fifty (50) miles; and

C. The official/employee utilizes the vehicle at least 40% of the time during his normal working hours; or

D. The official/employee frequently departs his primary residence and goes directly to a job site without first coming to the official/employee's primary county office.

All other vehicles must be parked on county property outside of working hours.

5. All assignments of county vehicles to a department under the direct control and/or supervision of the Commissioners Court shall be considered temporary subject to review and revocation at any time. The number of county vehicles assigned to a department headed by an elected official shall be reviewed during each annual budget process. Each department/elected official shall maintain a listing of those officials/employees authorized to take a county vehicle to the employee's primary residence and a copy shall be furnished to the County Treasurer and Purchasing Department. Vehicles may be used only for work-related duties and to drive to and from work. They may be used for no other purpose except in an emergency or for trips completely incidental to county employment or driving to and from a county-related job site or exception under Section IV.6 Personal Use. During this limited basis commute or exception, the official/employee is fully covered by the county's auto liability and physical damage insurance policy and is not required to carry supplemental insurance.

If an official/employee uses a county vehicle to commute to and from their primary residence, the fringe benefit use of said vehicle shall be included as taxable income of the official/employee in accordance with Internal Revenue Service Commuting Valuation Rules. Marked vehicles used by public safety officers to commute to and from work are considered as qualified non-personal vehicles and the use of such vehicles is not considered taxable income. The term "public safety officers" means law enforcement officers, firefighters, chaplains, members of rescue squads or ambulance crews, and disaster relief workers (28 CFR Part 32 §32.3). Unmarked vehicles used by law enforcement officers are also considered as qualified non-personal vehicles and the use of the vehicles by such personnel to commute to and from work is not considered as taxable income. The term "law enforcement officer" means an individual involved in crime and juvenile delinquency control or reduction, or enforcement of the criminal laws (including juvenile delinquency), including but not limited to, police, corrections, probation, parole, and judicial officers (34 U.S.C. § 10284(9). Use of either a marked or unmarked vehicle by a person who is not a public safety officer would be considered as taxable income.

Only county officials/employees/volunteers, duly commissioned reserve officers authorized by the County Sheriff or Constable, Fire Marshal, or officers assigned to special operations and/or task force units approved by Commissioners Court, are authorized to drive a county vehicle. A list of duly commissioned reserve officers authorized by the County Sheriff, Constable, or Fire Marshal to drive a county vehicle shall be maintained by the respective department head/elected official and a copy kept by the Risk Management Division of the Human Resources Department.

6. Personal use of county vehicles is governed by the following:

A. At no time may a county vehicle be used for personal gain, personal business, to drive to a place of secondary or part-time employment not related to county business, or for any other non-county-related use. Employees of law enforcement officials or magistrate (as defined by the Code of Criminal Policy 2.09) must comply with guidelines established by those elected officials pursuant to Attorney General Opinion number GA-0480.

A county law enforcement official/employee/magistrate assigned an unmarked vehicle may use the assigned vehicle for personal reasons during normal work hours, when called in to work and/or during the commute to and from a work site.

B. Officials/Employees are not permitted to perform or be involved in political campaigning or related activities, whether paid or voluntary while using a county vehicle.

C. Officials/Employees who are on an "on-call" status may utilize their county vehicle for personal matters on a limited basis to satisfy the requirements of being "on-call". This limited basis will be determined by the employee's department head or elected official.

D. An employee in any county department under the direct control and/or supervision of the Commissioners Court, who knowingly violates the provisions of this section, shall surrender his/her county vehicle to the Purchasing Department. However, prior to the department surrendering the vehicle to the Purchasing Department, the County may authorize the department to maintain temporary control of the vehicle until the review process, as described in Section IV. 5, is completed if the County determines that the vehicle's usage is essential to the department's operations. The Commissioners Court may consider violations of this Section on a case-by-case basis to determine if the vehicle should be permanently removed from the violating department's inventory. While conducting the review to determine the final disposition of the vehicle, the Commissioners Court may consider what personnel action has been taken against the individual employee who violated this Section, what restrictions have been placed on the future use of the vehicle by the employee, what the overall impact would be to the department's operations if the vehicle were removed from their inventory and any other criteria which the Commissioners Court believes is relevant to their review.

In the event the affected county department is headed by an Elected Official, excluding Commissioners Court, said Elected Official, in lieu of the County Judge and/ or Commissioners Court, shall have the exclusive authority to make the authorizations and determinations in accordance with under this section IV. 5.

E. During this limited basis commute or exception, the official/employee is fully covered by the county's auto liability and physical damage insurance policy and is not required to carry supplemental insurance.

7. Allowed passengers in county vehicles are: a) anyone in the care and custody of a law enforcement official; b) county employees; c) a non-employee travelling with an employee under Section IV.6 Personal Use or during county related business; and d) any person in need of transport due to a medical emergency.

8. In the event of an accident involving a county-owned vehicle being used by a county official/employee in violation of this policy, the County official/employee will be fully liable for all damage and/or injuries sustained to all parties in the accident.

9. All drivers of county-owned vehicles, and those using their personal vehicles on county business, shall comply with all applicable State and local laws. It will be the responsibility of the driver to pay any fines imposed for not complying with such laws.

10. An employee may not be assigned a department support vehicle as a take-home vehicle unless specifically authorized under this Section IV.

11. A department head may be assigned a department vehicle and use it as a take-home vehicle if the Commissioners Court determines that the vehicle is an essential tool needed to perform his duties and if the department head is subject to a continuous on call status.

12. A pool vehicle may be used for out-of-county trips for official county business, as a temporary replacement for an assigned but wrecked or disabled vehicle, or for other county business subject to authorization and approval by the employee's supervisor and/or department head/elected official.

13. If the county-owned vehicle is driven out of the county on official business, actual gasoline and repair expenditures shall be reimbursed upon proper documentation and department head/elected official approval.

14. No county-owned vehicle shall be used for out-of-state travel, or otherwise removed from the boundaries of Texas, without such trip or use being first formally approved by the department head or elected official, and that any use of such a vehicle without the approval required herein shall subject the user, the department and the vehicle to the results and consequences that are prescribed in the Ellis County Vehicle Policy for an unauthorized or unapproved use of county-owned vehicles. (This does not apply to law enforcement officers while on official duty, such as prisoner transport).

V. VEHICLE ALLOWANCES AND MILEAGE REIMBURSEMENT

1. The Commissioners Court may grant a vehicle allowance to any official/employee deemed appropriate. Generally, a vehicle allowance shall be granted as additional compensation for the official/employee.

A vehicle allowance is a fixed monthly monetary payment to an elected official/employee for which the elected official/employee does not have to account or refund any portion thereof to the county. The vehicle allowance will be paid on one payday of the month and will be subject to FICA, TCDRS and Federal Income Tax withholding.

Mileage reimbursement will be processed consistent with Personnel Policy #8.3, Mileage Reimbursement.

2. Although they are included as taxable compensation, fixed vehicle allowances are not included as wages for the purpose of the county's pay for performance or any other percentage driven compensation system. However, after the initial car allowance is set, the amount of the allowance may be adjusted at the beginning of each fiscal year by an amount equal to the percentage change in the IRS rate for mileage reimbursement existing at the beginning of the fiscal year from the rate in effect at the beginning of the prior fiscal year. The amount of the allowance, as adjusted, may be rounded down to the nearest whole dollar.

VI. VEHICLE SAFETY

1. Each person assigned a county vehicle shall maintain a copy of this policy in his/her assigned vehicle for reference.

2. Employees shall operate all vehicles in accordance with its designed use, taking into consideration traffic and conditions surrounding the use of the vehicle, and the safety of others.

3. All drivers of county vehicles shall comply with all state, county and local rules and regulations governing the safe and legal operation of vehicles.

4. Seat belts shall be worn and secured at all times when the vehicle is moving.

5. The driver shall be responsible for assuring that all passengers are seated and properly secured before moving the vehicle. Under no circumstances shall passengers ride on fenders, running boards, the tops of vehicles, or any place not designed for passengers. Employee drivers are responsible to secure all doors and check seat belts prior to moving the vehicles. Extra caution should be used when closing sliding doors on vans or other vehicles.

6. Trucks transporting materials shall secure said material tightly to prevent movement in transport. All cargo that extends beyond the end of the bed shall be clearly marked with a red cloth not less than sixteen (16) inches square. At night, red lights shall be used.

7. Lights, brakes, and other vehicle equipment shall be checked regularly to verify proper working order. Any malfunction of the vehicle shall be reported to the immediate supervisor and arrangements for repairs shall be made immediately.

8. If a vehicle is found to be unsafe, proper repairs shall be made before it is placed back in service no matter how urgent the need is for the vehicle.

9. All county employees/drivers are required to drive defensively and observe all traffic laws.

10. All county employees/drivers are required to always be courteous to all other drivers.

11. Flashing lights shall be turned on and traffic cones in place whenever a vehicle or piece of equipment is stopped where work is being performed, or whenever it obstructs traffic. Vehicles and/or equipment shall not be parked where they obstruct traffic unless it is absolutely necessary.

12. Whenever backing up, be positive about what is behind you even if it requires getting out of the vehicle to look.

13. Remember that a driver is held responsible for the vehicle he/she is driving, any passengers riding with the driver, and the load he/she is carrying.

14. During any hauling operations, loads shall be tarped whenever designated by the immediate supervisor.

15. Operators must constantly be aware of surrounding conditions, (i.e. ground personnel, overhead lines, pedestrians and other hazardous conditions).

16. All vehicles shall be properly parked and secured before being left unattended at the end of the day. Keys shall not be left in any unattended vehicle.

17. All tailgates will be secured (closed) while traveling.

VII. USE OF PERSONAL VEHICLES

The use of personal vehicles by county officials/employees in conducting official county business is frequently necessary. A mileage reimbursement or vehicle allowance is a part of this policy to address this type of use. The use of any personal vehicle, excluding cars and trucks, is expressly prohibited without prior approval of the Commissioners Court or the appropriate elected official. Additionally, a non-county owned vehicle may not display any markings which indicate county affiliation.

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COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 03.12.25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03.18.2025

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

*** ADMINISTRATIVE ***

Discussion, consideration, and approval for the County Judge to sign the sale agreement for the sale of 501 N 9th St in Midlothian. - Chief of Staff Ryan Garrett

*** EXECUTIVE ***

Pursuant to Texas Government Code Section 551.072, deliberate the purchase, exhcange, lease, or value of real property if the deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.